



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 06/12/2015 to 06/25/2015

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	EZEQUIEL DAPIEDA	2,508.42	276405	CHK
11200	MARIA VICENTE	1,303.51	276406	CHK
11200	WAFNTI PROPERTIES INC	3,768.64	276407	CHK
11500	EZEQUIEL DAPIEDA	82.00	276405	CHK
11500	MARIA VICENTE	37.38	276406	CHK
11500	WAFNTI PROPERTIES INC	106.64	276407	CHK
11500	PROPERTY VALUATION ADVISORS	50,700.00	275751	CHK
11500	ANTHONY M AMBRIANO ESQ	470.14	276096	CHK
14144	PURCHASE POWER	6,027.00	275572	CHK
20800	D L KING & ASSOC INC	1,500.00	276128	CHK
20850	D L KING & ASSOC INC	0.15	276128	CHK
21418	NH RETIREMENT SYSTEM	982,271.73	148857	ACH
21420	NH RETIREMENT SYSTEM	365,741.12	148857	ACH
21422	NH RETIREMENT SYSTEM	415,399.93	148857	ACH
21425	NH RETIREMENT SYSTEM	406,150.15	148857	ACH
21432	TSA CONSULTING GROUP	190,859.66	148878	ACH
21432	TSA CONSULTING GROUP	2,741.71	148912	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	51,499.79	148866	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	27,361.96	148900	ACH
21467	BENEFIT STRATEGIES (FLEX)	13,109.38	148855	ACH
21475	CITIZENS BANK	2,844.66	275523	CHK
21475	CITIZENS BANK	1,947.95	276023	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	1,977.62	148860	ACH
21485	FIREFIGHTERS LOCAL 789	4,156.63	148865	ACH
21485	IAFF LOCAL 789	233.00	148867	ACH
21485	NASHUA POLICE COMM UNION	198.00	148869	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148870	ACH
21485	NASHUA POLICE RELIEF ASSOC	769.50	148871	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	390.00	148872	ACH
21485	NPLE-LOCAL #4831	249.18	148874	ACH
21485	TEAMSTERS UNION LOCAL #633	287.91	148876	ACH
21485	TREAS NASHUA TEACHERS UNION	54,235.81	148877	ACH
21485	UAW LOCAL 2322	746.80	148879	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	1,977.62	148895	ACH
21485	FIREFIGHTERS LOCAL 789	4,156.63	148899	ACH
21485	IAFF LOCAL 789	233.00	148901	ACH
21485	NASHUA POLICE COMM UNION	187.00	148903	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148904	ACH
21485	NASHUA POLICE RELIEF ASSOC	769.50	148905	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	390.00	148906	ACH
21485	NPLE-LOCAL #4831	249.18	148908	ACH
21485	TEAMSTERS UNION LOCAL #633	287.91	148910	ACH
21485	TREAS NASHUA TEACHERS UNION	929.53	148911	ACH
21485	UAW LOCAL 2322	759.98	148913	ACH
21485	AMERICAN FEDERATION OF TEACHER	542.00	275524	CHK
21485	AMERICAN FEDERATION OF TEACHER	2.00	276024	CHK
21490	UNITED WAY OF GREATER NASHUA	1,161.26	275537	CHK
21490	UNITED WAY OF GREATER NASHUA	203.26	276035	CHK



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1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	150.00	148861	ACH
21495	WAGE ASSIGNMENT	594.00	148862	ACH
21495	WAGE ASSIGNMENT	175.00	148863	ACH
21495	WAGE ASSIGNMENT	188.00	148864	ACH
21495	WAGE ASSIGNMENT	300.00	148868	ACH
21495	WAGE ASSIGNMENT	259.00	148875	ACH
21495	WAGE ASSIGNMENT	150.00	148896	ACH
21495	WAGE ASSIGNMENT	175.00	148897	ACH
21495	WAGE ASSIGNMENT	188.00	148898	ACH
21495	WAGE ASSIGNMENT	300.00	148902	ACH
21495	WAGE ASSIGNMENT	259.00	148909	ACH
21495	WAGE ASSIGNMENT	1,424.00	275525	CHK
21495	WAGE ASSIGNMENT	1.15	275526	CHK
21495	WAGE ASSIGNMENT	56.25	275527	CHK
21495	WAGE ASSIGNMENT	54.10	275528	CHK
21495	WAGE ASSIGNMENT	104.00	275529	CHK
21495	WAGE ASSIGNMENT	1,454.31	275530	CHK
21495	WAGE ASSIGNMENT	11.54	275531	CHK
21495	WAGE ASSIGNMENT	11.54	275532	CHK
21495	WAGE ASSIGNMENT	311.88	275533	CHK
21495	WAGE ASSIGNMENT	427.81	275534	CHK
21495	WAGE ASSIGNMENT	237.00	275535	CHK
21495	WAGE ASSIGNMENT	50.00	275536	CHK
21495	WAGE ASSIGNMENT	1,219.03	275538	CHK
21495	WAGE ASSIGNMENT	869.00	275539	CHK
21495	WAGE ASSIGNMENT	1,424.00	276025	CHK
21495	WAGE ASSIGNMENT	1.15	276026	CHK
21495	WAGE ASSIGNMENT	56.25	276027	CHK
21495	WAGE ASSIGNMENT	50.77	276028	CHK
21495	WAGE ASSIGNMENT	104.00	276029	CHK
21495	WAGE ASSIGNMENT	1,454.31	276030	CHK
21495	WAGE ASSIGNMENT	11.54	276031	CHK
21495	WAGE ASSIGNMENT	11.54	276032	CHK
21495	WAGE ASSIGNMENT	311.88	276033	CHK
21495	WAGE ASSIGNMENT	237.00	276034	CHK
21538	NASHUA TEACHERS UNION	9,796.11	148873	ACH
21538	NASHUA TEACHERS UNION	84.56	148907	ACH
21921	STATE OF NH -MV	13,501.02	148853	ACH
21921	STATE OF NH -MV	13,842.56	148858	ACH
21921	STATE OF NH -MV	16,364.18	148859	ACH
21921	STATE OF NH -MV	15,883.39	148880	ACH
21921	STATE OF NH -MV	7,623.49	148881	ACH
21921	STATE OF NH -MV	13,981.74	148884	ACH
21921	STATE OF NH -MV	13,799.60	148891	ACH
21921	STATE OF NH -MV	18,043.74	148892	ACH
21921	STATE OF NH -MV	17,502.40	148893	ACH
21921	STATE OF NH -MV	18,155.32	148914	ACH
21922	STATE OF NH DEPT OF SAFETY	44.25	275596	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 1 - GENERAL FUND		\$2,774,683.65		
101 - MAYOR				
53460	DAVID J ALUKONIS	3,500.00	276095	CHK
54828	US BANK EQUIPMENT FINANCE	85.24	275996	CHK
TOTAL 101 - MAYOR		\$3,585.24		
102 - BOARD OF ALDERMEN				
53428	DONNA GRAHAM	400.00	275670	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$400.00		
103 - LEGAL				
55200	NEW HAMPSHIRE BAR ASSOC	1,070.00	275590	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	12.00	275682	CHK
TOTAL 103 - LEGAL		\$1,082.00		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,710.00	275599	CHK
44149	TREASURER STATE OF NH	6,828.00	275599	CHK
55600	EVANS PRINTING	894.32	276135	CHK
55607	UNITED PARCEL SERVICE	8.98	275601	CHK
61100	PAUL BERGERON	195.56	276057	CHK
61100	WB MASON CO INC	52.31	276242	CHK
61650	WB MASON CO INC	315.50	276242	CHK
TOTAL 107 - CITY CLERK		\$10,004.67		
109 - CIVIC & COMMUNITY ACTIVITIES				
56207	THE ACTORSINGERS	750.00	275540	CHK
56207	CITY ARTS NASHUA/ARTWALK	3,000.00	275544	CHK
56207	GATE CITY CHARTER SCHOOL	500.00	275551	CHK
56207	NASHUA CHAMBER ORCHESTRA	2,000.00	275564	CHK
56207	NASHUA INT'L SCULPTURE SYMP	2,000.00	275565	CHK
56207	NORTHERN BALLET THEATRE DANCE	3,000.00	275568	CHK
56207	POSITIVE STREET ART	1,500.00	275571	CHK
56207	SPARTANS DRUM & BUGLE CORPS	2,950.00	275575	CHK
56207	SYMPHONY NEW HAMPSHIRE	5,000.00	275577	CHK
56207	COMMUNITY MUSIC SCHOOL	3,000.00	276120	CHK
56228	NASHUA SENIORS MEAL PROGRAM	2,286.97	275730	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$25,986.97		
113 - BENEFITS				
59580	STATE OF NH UC	3,542.13	276234	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 113 - BENEFITS		\$3,542.13		
120 - TELECOMMUNICATIONS				
55100	CALE AMERICA	990.00	275633	CHK
55109	BAYRING COMMUNICATIONS	2,246.75	275581	CHK
55109	FAIRPOINT COMMUNICATIONS	817.85	275583	CHK
55109	LANGUAGE LINE SERVICES	56.95	275699	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	275744	CHK
55109	FAIRPOINT COMMUNICATIONS	91.99	276073	CHK
55118	VERIZON WIRELESS-342053899-000	800.52	275602	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,079.06		
122 - INFORMATION TECHNOLOGY				
54400	SHI INTERNATIONAL CORP	1,621.00	276230	CHK
54407	ADMINS INC	45,600.00	275606	CHK
54407	CUMMINS NORTHEAST LLC	627.00	275644	CHK
54407	PITNEY BOWES GLOBAL FIN SRVS	323.58	276218	CHK
54407	SHI INTERNATIONAL CORP	3,975.99	276230	CHK
54414	AXIS BUSINESS SOLUTIONS	2,330.18	275620	CHK
54428	AFFILIATED COMPUTER SERVICES	18,218.00	275608	CHK
55118	AT & T MOBILITY	32.10	276068	CHK
55118	AT & T MOBILITY	76.22	276069	CHK
71221	FIBERTRONICS, INC	443.84	275658	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$73,247.91		
126 - FINANCIAL SERVICES				
42200	ALLAN D DICHARD	84.00	275612	CHK
42200	IMPACT SCIENCE TECHNOLOGY	157.56	275685	CHK
42200	GORDAN A SALADINO	10.00	275760	CHK
42200	SCOTT SANDERS	615.00	275762	CHK
42200	THOMAS E MASON	209.20	276182	CHK
42200	TIMOTHY E MOORE II	172.20	276196	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	275997	CHK
54828	US BANK EQUIPMENT FINANCE	96.71	275999	CHK
54828	US BANK EQUIPMENT FINANCE	87.58	276000	CHK
61100	CONWAY OFFICE SOLUTIONS	9.61	275641	CHK
61100	WB MASON CO INC	169.14	275784	CHK
61100	CONWAY OFFICE SOLUTIONS	9.61	276122	CHK
61100	WB MASON CO INC	94.78	276242	CHK
TOTAL 126 - FINANCIAL SERVICES		\$1,743.53		
129 - CITY BUILDINGS				
54100	EVERSOURCE	2,203.90	275582	CHK
54100	EVERSOURCE	5,472.96	276072	CHK
54114	LIBERTY UTILITIES - NH	161.12	275585	CHK



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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54114	DIRECT ENERGY BUSINESS	81.16	275650	CHK
54114	DIRECT ENERGY BUSINESS	11.69	276133	CHK
54141	PENNICHUCK WATER WORKS INC	606.27	276082	CHK
54228	BAIN PEST CONTROL SERVICE INC	225.00	275623	CHK
54243	VIKING CONTROLS INC	860.00	275781	CHK
55118	AT & T MOBILITY	126.93	276068	CHK
TOTAL 129 - CITY BUILDINGS		\$9,749.03		
130 - PURCHASING				
54828	US BANK EQUIPMENT FINANCE	361.36	275998	CHK
54842	PITNEY BOWES GLOBAL FIN SRVS	1,107.00	276218	CHK
61242	ALPHAGRAPHS	106.70	275614	CHK
61242	LINDENMEYR MUNROE	320.10	275701	CHK
TOTAL 130 - PURCHASING		\$1,895.16		
132 - ASSESSING				
55200	ANGELO MARINO	99.00	275560	CHK
55200	NNEREN	54.00	276209	CHK
55307	ASHLEY LAVOIE	200.00	276050	CHK
55421	ANGELO MARINO	316.20	276052	CHK
61650	CONWAY OFFICE SOLUTIONS	9.61	275641	CHK
TOTAL 132 - ASSESSING		\$678.81		
134 - GIS				
53500	PICTOMETRY INTL CORP	20,585.07	275747	CHK
54407	MAPLOGIC CORPORATION	375.00	275707	CHK
61650	WB MASON CO INC	7.48	275784	CHK
TOTAL 134 - GIS		\$20,967.55		
140 - PINWOOD CEMETERY				
55699	MARK K COULOMBE & SONS LLC	497.50	275709	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	260.12	276158	CHK
TOTAL 140 - PINWOOD CEMETERY		\$757.62		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	370.58	275582	CHK
54114	LIBERTY UTILITIES - NH	86.66	276077	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	622.08	276158	CHK
54280	NASHUA WALLPAPER & PAINT CO	423.92	276203	CHK
54487	STILL'S POWER EQUIPMENT	173.70	275769	CHK
61299	PETTY CASH	26.66	275570	CHK
61499	PETTY CASH	1.40	275570	CHK
61549	PETTY CASH	52.50	275570	CHK



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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
61549	FRIZZHOME GARDENS	749.10	275663	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,506.60		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	128.28	275582	CHK
54141	PENNICHUCK WATER WORKS INC	127.49	275594	CHK
54280	NASHUA WALLPAPER & PAINT CO	156.09	275731	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	96.25	276158	CHK
54280	NASHUA WALLPAPER & PAINT CO	222.74	276203	CHK
61100	WB MASON CO INC	29.03	275784	CHK
61705	MAFFEES GARAGE INC	939.24	275705	CHK
61705	MAYNARD & LESIEUR, INC.	236.00	275715	CHK
71000	AMERICAN CEMETERY SUPPLIES INC	475.75	275616	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$2,410.87		
150 - POLICE				
52809	JENNIFER CARTIER	200.00	275542	CHK
52809	GALEN DOUD	200.00	275549	CHK
52809	RANDY DUMAIS	250.00	275550	CHK
52809	DANIEL HAYDEN	200.00	275553	CHK
52809	GEORGE JASEK	200.00	275554	CHK
52809	RYAN JONES	108.96	275555	CHK
52809	TY KUCHARSKI	200.00	275558	CHK
52809	JAMES MALONEY	239.40	275559	CHK
52809	DANIEL ARCHAMBAULT	120.00	276036	CHK
52809	PATRICK HANNON	197.89	276042	CHK
52809	MIKE WELCH	200.00	276066	CHK
54100	EVERSOURCE	139.83	275582	CHK
54100	EVERSOURCE	737.11	276072	CHK
54114	LIBERTY UTILITIES - NH	1,085.68	276010	CHK
54114	LIBERTY UTILITIES - NH	27.45	276011	CHK
54114	LIBERTY UTILITIES - NH	49.50	276021	CHK
54114	LIBERTY UTILITIES - NH	45.15	276076	CHK
54141	PENNICHUCK WATER WORKS INC	24.39	275594	CHK
54243	J LAWRENCE HALL INC	1,740.16	275689	CHK
54280	METRO GROUP INC	201.00	275719	CHK
54280	B & S LOCKSMITHS INC	94.00	276099	CHK
54280	DEPENDABLE LOCK SERVICE INC	15.00	276132	CHK
54487	KRAFT POWER CORPORATION	766.70	275698	CHK
54487	AMERICAN TANK MANAGEMENT INC	690.00	276097	CHK
54487	SOUTHWORTH-MILTON INC	656.00	276233	CHK
54600	BEST FORD	55.02	275630	CHK
54600	DAVE ILLGS COLLISION REPAIR CE	273.79	275646	CHK
54842	PITNEY BOWES GLOBAL FIN SRVS	317.13	276218	CHK
54849	FAIRPOINT COMMUNICATIONS	256.48	275583	CHK
54849	STATE OF NH DEPT OF SAFETY	1,125.00	275596	CHK



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150 - POLICE				
54849	COMCAST CABLE COMMUNICATIONS I	142.85	276070	CHK
54849	DIRECTV INC	4.33	276071	CHK
54849	FAIRPOINT COMMUNICATIONS	62.24	276073	CHK
55118	VERIZON WIRELESS-581499451	490.25	276084	CHK
55300	PATRICK HANNON	432.60	275552	CHK
55300	DANIEL MEDEROS	470.26	275561	CHK
55307	JASON REINOLD	46.00	275573	CHK
55307	BRIAN TREFRY	46.00	275579	CHK
55307	BENJAMIN TURNER	46.00	275580	CHK
55307	JOSEPH DEWITT	46.00	276039	CHK
55307	NICHOLAS JOWDERS	46.00	276046	CHK
55307	ANDREW KARLIS	46.00	276047	CHK
55307	PETTY CASH	7.25	276062	CHK
55421	NEW HAMPSHIRE BAR ASSOC	225.00	275566	CHK
55421	NEW HAMPSHIRE BAR ASSOC	350.00	275567	CHK
55421	NEW HAMPSHIRE BAR ASSOC	535.00	275590	CHK
55607	USPS-CMRS-PB #14658595	1,000.00	148916	ACH
55607	PETTY CASH	16.95	276062	CHK
61100	GRANITE STATE STAMPS INC	45.77	275673	CHK
61100	GRANITE STATE STAMPS INC	26.75	276151	CHK
61107	BEN'S UNIFORMS	2,760.95	275628	CHK
61107	RILEYS SPORT SHOP INC	65.00	275757	CHK
61107	ALECS SHOE STORE INC	3,920.99	276094	CHK
61107	BEN'S UNIFORMS	242.36	276104	CHK
61107	GRANITE STATE POLICE SUPPLY	139.98	276150	CHK
61110	BEN'S UNIFORMS	350.00	275628	CHK
61110	STAR PACKER BADGES	100.00	275768	CHK
61110	BEN'S UNIFORMS	245.00	276104	CHK
61142	AIRGAS USA LLC	420.80	275609	CHK
61185	NAT'L LAW ENFORCEMENT SUPPLY	80.09	276204	CHK
61299	PETTY CASH	9.98	276062	CHK
61428	THE DURKIN CO INC	523.67	275652	CHK
61428	CENTRAL PAPER PRODUCTS CO	270.74	276114	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	38.16	276159	CHK
61607	ADVANCED ELECTRONIC DESIGN INC	272.00	276093	CHK
61705	MAYNARD & LESIEUR INC	623.88	275712	CHK
61705	SULLIVAN TIRE COMPANY	42.00	275772	CHK
61799	BEST FORD	133.51	275630	CHK
61799	CARPARTS OF NASHUA	470.98	275634	CHK
61799	DEPENDABLE LOCK SERVICE INC	105.00	275649	CHK
61799	MACMULKIN CHEVROLET INC	5.20	275704	CHK
61799	NEW ENGLAND PARTS WAREHOUSE	166.15	275733	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	331.74	275739	CHK
61799	PETTY CASH	50.00	276062	CHK
61799	BELLETTES INC	15.16	276103	CHK
61799	CARPARTS OF NASHUA	62.47	276110	CHK
61910	PETTY CASH	62.00	276060	CHK
61910	PETTY CASH	170.18	276061	CHK



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150 - POLICE				
71025	P B ELECTRONICS INC	457.00	275743	CHK
71025	MATCO TOOLS	285.95	276184	CHK
71400	PETTY CASH	29.95	276062	CHK
TOTAL 150 - POLICE		\$26,951.78		
152 - FIRE				
54100	EVERSOURCE	5,772.16	275582	CHK
54100	EVERSOURCE	18.78	276072	CHK
54114	LIBERTY UTILITIES - NH	73.25	275584	CHK
54114	DIRECT ENERGY BUSINESS	587.51	275650	CHK
54114	LIBERTY UTILITIES - NH	366.65	276009	CHK
54114	LIBERTY UTILITIES - NH	209.86	276014	CHK
54114	LIBERTY UTILITIES - NH	263.04	276075	CHK
54114	DIRECT ENERGY BUSINESS	428.59	276133	CHK
54141	PENNICHUCK WATER WORKS INC	509.65	275594	CHK
54141	PENNICHUCK WATER WORKS INC	395.18	276082	CHK
54228	J P PEST SERVICES	89.00	276166	CHK
54243	AE MECHANICAL INC	430.20	275607	CHK
54280	AE MECHANICAL INC	2,294.00	275607	CHK
54280	CHICK BEAULIEU INC	23.05	275637	CHK
54280	FIMBEL GARAGE DOORS	395.00	276137	CHK
54487	INDUSTRIAL PROTECTION SERVICES	2,044.20	275686	CHK
54487	BK SYSTEMS INC	300.00	276105	CHK
54600	JACK YOUNG CO INC	637.24	276167	CHK
55118	AT & T MOBILITY	170.92	276068	CHK
61100	WB MASON CO INC	373.42	275784	CHK
61110	BERGERON PROTECTIVE CLOTHING	8,426.25	275629	CHK
61300	NEW ENGLAND RACING FUEL INC	535.00	275734	CHK
61428	NEW ENGLAND PAPER & SUPPLY	497.94	276205	CHK
61699	ALLOY CASTINGS CO INC	2,740.00	275613	CHK
61699	M & M ELECTRICAL SUPPLY CO INC	62.64	276179	CHK
61799	INTERSTATE BATTERY OF SOUTHERN	145.36	275688	CHK
61799	MINUTEMAN TRUCKS INC	101.11	275723	CHK
TOTAL 152 - FIRE		\$27,890.00		
153 - BUILDING INSPECTION				
55200	NH BUILDING OFFICIALS SUPPORT	50.00	275592	CHK
55200	ICC	240.00	276074	CHK
55307	DAWN MICHAUD	121.35	275562	CHK
TOTAL 153 - BUILDING INSPECTION		\$411.35		
155 - CODE ENFORCEMENT				
55118	AT & T MOBILITY	97.18	276068	CHK
55307	ROBERT SOUSA	303.60	276064	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 155 - CODE ENFORCEMENT		\$400.78		
156 - EMERGENCY MANAGEMENT				
55307	JUSTIN KATES	117.00	276048	CHK
61100	JUSTIN KATES	44.46	276048	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$161.46		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	884.05	276072	CHK
54487	D & R TOWING INC	170.50	276127	CHK
55118	VERIZON WIRELESS-581499451	40.01	276084	CHK
55699	PAGE STREET LEASING LLC	75.00	276212	CHK
61107	QRST'S	884.00	275753	CHK
61799	CARPARTS OF NASHUA	85.08	275634	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$2,138.64		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54100	EVERSOURCE	912.83	276072	CHK
54114	LIBERTY UTILITIES - NH	58.14	276011	CHK
54141	PENNICHUCK WATER WORKS INC	61.98	276082	CHK
54280	J LAWRENCE HALL INC	953.53	276165	CHK
55118	AT & T MOBILITY	199.34	276068	CHK
55200	NH PUBLIC WORKS ASSOCIATION	100.00	276081	CHK
61100	NEW ENGLAND PAPER & SUPPLY	172.96	276205	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$2,458.78		
161 - STREETS				
54100	EVERSOURCE	1,219.16	275582	CHK
54100	EVERSOURCE	979.23	276072	CHK
54114	LIBERTY UTILITIES - NH	166.12	276013	CHK
54236	CALLOGIX INC	195.30	276109	CHK
54275	HI-WAY SAFETY SYSTEMS INC	22,339.09	276157	CHK
54280	GRAINGER	141.68	275671	CHK
54600	B-B CHAIN INC	29.00	275622	CHK
54600	BEST FORD	159.95	275630	CHK
54600	CARPARTS OF NASHUA	84.30	275634	CHK
54600	FASTENAL CO	174.25	275657	CHK
54600	JOE GRAFIX LLC	620.00	275692	CHK
54600	MCDEVITT TRUCKS INC	80.76	275716	CHK
54600	NAPA AUTO PARTS	131.04	275725	CHK
54600	R WHITE EQUIPMENT CENTER INC	34.00	275755	CHK
54600	SOUTHWORTH-MILTON INC	259.29	275767	CHK
54600	SWEEPER PARTS SALES	730.02	275774	CHK
54600	SYN-TECH SYSTEMS	120.25	275775	CHK
54600	BELLETTES INC	29.69	276103	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	CARPARTS OF NASHUA	218.41	276110	CHK
54600	DONOVAN EQUIPMENT CO INC	249.03	276134	CHK
54600	G H BERLIN WINDWARD	91.36	276141	CHK
54600	JOE GRAFIX LLC	310.00	276171	CHK
54600	LEMELIN ENVIRONMENTAL SERVICES	1,183.07	276176	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	153.74	276177	CHK
54600	MACMULKIN CHEVROLET INC	50.19	276181	CHK
54600	NAPA AUTO PARTS	205.62	276199	CHK
55118	AT & T MOBILITY	201.67	276068	CHK
61107	UNIFIRST CORPORATION	564.29	275778	CHK
61107	PHOENIX SCREEN PRINTING	896.00	276215	CHK
61107	UNIFIRST CORPORATION	556.32	276237	CHK
61142	NH BRAGG & SONS INC	234.75	275737	CHK
61166	BOT L GAS INC	127.00	276108	CHK
61300	DENNIS K BURKE INC	14,231.76	275648	CHK
61428	B-B CHAIN INC	45.00	276100	CHK
61507	CONTINENTAL PAVING INC	453.32	275640	CHK
61507	CONTINENTAL PAVING INC	518.52	276121	CHK
61556	FASTENAL CO	72.42	275657	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	39.60	275703	CHK
61556	BELLETTES INC	17.27	276103	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	103.30	276179	CHK
61560	CORRIVEAU ROUTHIER INC	787.81	275642	CHK
61560	CORRIVEAU ROUTHIER INC	448.40	276124	CHK
61562	FRANKLIN PAINT CO INC	1,620.00	275661	CHK
61562	CRAFCO INC	819.12	276125	CHK
61562	NASHUA WALLPAPER & PAINT CO	197.77	276203	CHK
61705	MAYNARD & LESIEUR INC	690.00	275714	CHK
61705	D & R TOWING INC	165.00	276127	CHK
61709	CARPARTS OF NASHUA	238.41	275634	CHK
61709	G H BERLIN WINDWARD	879.64	276141	CHK
61799	NAPA AUTO PARTS	(19.97)	276199	CHK
71025	GRAINGER	121.32	276148	CHK
71025	MAYNARD & LESIEUR INC	127.60	276186	CHK
TOTAL 161 - STREETS		\$54,090.87		
162 - STREET LIGHTING				
54100	EVERSOURCE	406.87	275582	CHK
TOTAL 162 - STREET LIGHTING		\$406.87		
166 - PARKING LOTS				
45321	BLANCA CRUZ	45.00	276106	CHK
54100	EVERSOURCE	1,163.18	275582	CHK
55307	JILL STANSFIELD	19.09	275576	CHK
55699	UNITED SITE SERVICES	54.97	276238	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	15.43	275683	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
166 - PARKING LOTS				
61299	NASHUA OUTDOOR POWER EQUIPMENT	2.24	275729	CHK
71600	SCHROEDER CONSTRUCTION MGMT IN	450.00	275765	CHK
71600	POM INC	2,332.04	276219	CHK
TOTAL 166 - PARKING LOTS		\$4,081.95		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	973.53	275582	CHK
55600	ALPHAGRAPHICS	116.75	275614	CHK
61100	WB MASON CO INC	250.84	275784	CHK
61100	WB MASON CO INC	296.82	276242	CHK
61299	4IMPRINT	412.62	276087	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,050.56		
172 - COMMUNITY HEALTH				
55307	KAYLA O'BRIEN	23.25	275557	CHK
55307	MARSHA PETERSON	13.80	275569	CHK
55307	LUIS PORRES	66.13	276063	CHK
55307	THERESA CALOPE	58.36	276065	CHK
61135	APIC DISTRIBUTION CENTER	466.00	276067	CHK
TOTAL 172 - COMMUNITY HEALTH		\$627.54		
173 - ENVIRONMENTAL HEALTH				
55307	COURTNEY MARRS	60.75	276037	CHK
55307	MEREDITH LOCKWOOD	103.04	276054	CHK
55307	HEIDI PEEK	113.28	276058	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$277.07		
175 - WELFARE ASSISTANCE				
55699	CITY OF ROCHESTER	8,229.38	276118	CHK
55810	MOTEL 6	1,605.84	275959	CHK
55810	188 CONCORD ST LLC	629.37	275960	CHK
55810	23-25 TEMPLE ST REALTY LLC	210.00	275961	CHK
55810	ALVIN BONNETTE	795.00	275962	CHK
55810	COUNTRY BARN MOTEL	340.37	275963	CHK
55810	DANA DRURY	850.00	275965	CHK
55810	HARBOR HOMES INC	700.00	275966	CHK
55810	L & G PROPERTIES LLC	220.00	275967	CHK
55810	WILLIAM G MCNALLY	800.00	275969	CHK
55810	GILLES QUIRION	900.00	275970	CHK
55810	GAIL A STEVENS	624.83	275971	CHK
55810	T31 REAL ESTATE LLC	200.00	275972	CHK
55810	MOTEL 6	1,894.90	276409	CHK
55810	188 CONCORD ST LLC	879.83	276410	CHK
55810	23-25 TEMPLE ST REALTY LLC	620.00	276411	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	35 ACTON STREET REALTY LLC	863.59	276412	CHK
55810	35-37 CROWN ST REALTY LLC	535.04	276413	CHK
55810	BCGP PROPERTY MANAGEMENT LLC	650.00	276414	CHK
55810	GILBERT G CAMPBELL	855.00	276415	CHK
55810	CHANDLER COURT LLC	666.85	276416	CHK
55810	COUNTRY BARN MOTEL	1,015.82	276417	CHK
55810	ADRIAN E CRETE	800.00	276418	CHK
55810	DIOMEDES A MEDRANO	800.00	276419	CHK
55810	SPENCER D WENDT	642.73	276421	CHK
55810	MIRIAM WOLFE	600.00	276422	CHK
55812	RITE AID ACCT#1009804	39.98	276420	CHK
55814	EVERSOURCE	310.67	275957	CHK
55814	LIBERTY UTILITIES	1,399.31	275958	CHK
55814	LIBERTY UTILITIES	1,176.44	276408	CHK
55816	MARKET BASKET ACCT 2589096	244.02	275968	CHK
55818	MARKET BASKET ACCT 2589096	33.77	275968	CHK
55820	DAVIS FUNERAL HOME	750.00	275964	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$30,882.74		
177 - PARKS & RECREATION				
53999	AMERICAN TANK MANAGEMENT INC	425.00	275618	CHK
54100	EVERSOURCE	5,655.58	275582	CHK
54100	EVERSOURCE	16.22	276072	CHK
54114	DIRECT ENERGY BUSINESS	74.95	275650	CHK
54114	LIBERTY UTILITIES - NH	45.15	276015	CHK
54114	LIBERTY UTILITIES - NH	67.19	276022	CHK
54141	PENNICHUCK WATER WORKS INC	3,029.64	275594	CHK
54141	PENNICHUCK WATER WORKS INC	1,743.84	276082	CHK
54280	ASAP SPRINKLER LLC	765.00	275619	CHK
54280	B & S LOCKSMITHS INC	109.65	275621	CHK
54280	BELLETTES INC	46.77	275627	CHK
54280	F W WEBB CO	665.30	275656	CHK
54280	FASTENAL CO	154.24	275657	CHK
54280	FIMBEL GARAGE DOORS	229.50	275659	CHK
54280	FRANKLIN PAINT CO INC	1,098.00	275661	CHK
54280	GATE CITY FENCE CO INC	995.00	275666	CHK
54280	GOLF CARS OF NEWHAMPSHIRE LLC	550.00	275669	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	3,389.67	275683	CHK
54280	JOHN DEERE LANDSCAPES LLC	378.53	275694	CHK
54280	JOHNSONS ELECTRIC INC	4,855.96	275696	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	22.85	275703	CHK
54280	NASHUA OUTDOOR POWER EQUIPMENT	85.00	275729	CHK
54280	NASHUA WALLPAPER & PAINT CO	1,556.31	275731	CHK
54280	FASTENAL CO	647.87	276136	CHK
54280	GALLIVAN COMPANY INC	740.00	276142	CHK
54280	GATE CITY FENCE CO INC	4,725.00	276143	CHK
54280	GATE CITY TREE SERVICE LLC	395.00	276144	CHK



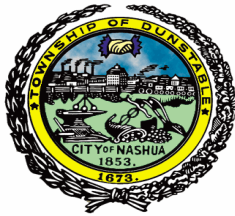
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	HAJOCA CORPORATION	54.78	276153	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,822.57	276158	CHK
54280	JOHN DEERE LANDSCAPES LLC	186.47	276172	CHK
54280	MAZNEK SEPTIC SERVICE LLC	525.00	276187	CHK
54280	NASHUA WALLPAPER & PAINT CO	800.48	276203	CHK
54280	POWERPLAN	150.92	276220	CHK
54600	D & R TOWING INC	400.00	275645	CHK
54600	BOSS EQUIPMENT RENTALS	180.00	276107	CHK
54600	HUDSON SMALL ENGINE	177.00	276161	CHK
54821	ARCSOURCE INC	520.65	276098	CHK
55118	AT & T MOBILITY	167.83	276068	CHK
55200	NEW HAMPSHIRE BABE RUTH LEAGUE	171.00	275735	CHK
55200	WINDHAM BASEBALL SOFTBALL	350.00	276085	CHK
55200	NEW HAMPSHIRE BABE RUTH LEAGUE	300.00	276206	CHK
55200	NH BABE RUTH SOFTBALL	80.00	276208	CHK
55400	NESTMA	150.00	275589	CHK
55642	DALE STEARNS	25.00	276402	CHK
55642	DAVID WEBSTER	125.00	276404	CHK
55654	ALUMNI BAND OF NATIONAL GUARD	250.00	275615	CHK
55654	GABRIEL COHEN	600.00	275626	CHK
55654	JOAN CORNETT	590.00	276123	CHK
55656	AMERICAN LEGION BAND	600.00	275617	CHK
61107	M & N SPORTS LLC	993.80	276180	CHK
61107	PHOENIX SCREEN PRINTING	1,335.25	276215	CHK
61110	GRAINGER	230.00	275671	CHK
61114	AAA PUMP SERVICE INC	1,788.24	276089	CHK
61542	MARSHALL SIGNS INC	225.00	275710	CHK
61705	MAYNARD & LESIEUR INC	529.73	275713	CHK
61799	FREIGHTLINER OF NH INC	283.18	275662	CHK
61799	NAPA AUTO PARTS	166.09	275727	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	17.26	275729	CHK
61799	NUERA TRANSPORT INC	2.20	275740	CHK
61799	CARPARTS OF NASHUA	163.02	276110	CHK
61799	FREIGHTLINER OF NH INC	10.24	276140	CHK
61799	TST HYDRAULICS INC	45.90	276236	CHK
TOTAL 177 - PARKS & RECREATION		\$46,483.83		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	279.93	275586	CHK
54114	DIRECT ENERGY BUSINESS	210.49	276133	CHK
54141	PENNICHUCK WATER WORKS INC	287.90	276082	CHK
54243	JOHNSON CONTROLS	3,305.36	275695	CHK
54243	GRAINGER	396.00	276147	CHK
54280	J P PEST SERVICES	114.00	275690	CHK
54280	MORINS LANDSCAPING INC	888.00	276198	CHK
54428	COMCAST CABLE COMMUNICATIONS I	127.85	276070	CHK
54428	MESH INTERACTIVE AGENCY	1,048.00	276192	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
55109	AT & T MOBILITY	32.10	276068	CHK
55307	CATHERINE SHERMAN PIRES	67.85	275635	CHK
55307	LARRY CASE	23.00	276111	CHK
55307	SUSAN WILLMORE	100.46	276243	CHK
55607	PITNEY BOWES GLOBAL FIN SVCS	286.44	276217	CHK
61100	WB MASON CO INC	107.04	276242	CHK
61299	DEMCO	1,043.63	275647	CHK
61299	GENERAL BOOK COVERS	199.45	275667	CHK
61428	NEW ENGLAND PAPER & SUPPLY	438.60	275732	CHK
61807	BAKER & TAYLOR	6,179.29	275624	CHK
61807	INGRAM LIBRARY SERVICES	751.43	275687	CHK
61807	BAKER & TAYLOR	380.75	276101	CHK
61807	INGRAM LIBRARY SERVICES	36.93	276162	CHK
61814	MICRO MARKETING ASSOCIATES	220.93	275720	CHK
61814	MIDWEST TAPE	249.79	275721	CHK
61814	MIDWEST TAPE	453.32	276194	CHK
61816	INGRAM LIBRARY SERVICES	353.26	275687	CHK
61816	NEWSOUND	66.86	276207	CHK
61819	INGRAM LIBRARY SERVICES	15.19	275687	CHK
61821	NADA USED CAR GUIDE	105.00	275588	CHK
68322	ERIN BOWMAN	200.00	275541	CHK
68322	AC MOORE INC	80.20	275605	CHK
68322	SAM'S CLUB DIRECT-0860	249.82	275761	CHK
68322	LINDA WALKER	146.25	275783	CHK
68322	AC MOORE INC	52.85	276090	CHK
TOTAL 179 - LIBRARY		\$18,497.97		
181 - COMMUNITY DEVELOPMENT				
55307	SARAH MARCHANT	243.80	276051	CHK
55421	CONWAY OFFICE SOLUTIONS	6.58	276122	CHK
61100	WB MASON CO INC	0.23	276242	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$250.61		
182 - PLANNING & ZONING				
55307	MATT TAYLOR	55.78	275578	CHK
55307	ROGER HOUSTON	407.10	276043	CHK
55307	LINDA PANNY	44.25	276056	CHK
55421	RICHARD GILLESPIE	25.00	276145	CHK
71900	ACCESS AV	398.00	276091	CHK
TOTAL 182 - PLANNING & ZONING		\$930.13		
183 - ECONOMIC DEVELOPMENT				
54828	US BANK EQUIPMENT FINANCE	85.24	275996	CHK
61830	NH ECONOMIC DEVELOPMENT ASSOC	40.00	276080	CHK



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FUND#: 1000- GENERAL FUND				
TOTAL 183 - ECONOMIC DEVELOPMENT		\$125.24		
191 - SCHOOL				
52800	NICHOLAS AUDLEY	1,504.80	275806	CHK
52800	PATTIE CHOUINARD	50.00	275830	CHK
52800	MARIE COLEMAN	3,528.00	275832	CHK
52800	AMY CRAIG	1,272.00	275837	CHK
52800	JEANAMARIE LOPEZ-CARRASCO	374.40	275894	CHK
52800	CHRISTINE PAULIK	1,272.00	275920	CHK
52800	SHARMILA SHENDYE	1,272.00	275944	CHK
53600	STATE OF NH CRIMINAL RECORDS	1,630.75	276256	CHK
53600	OFFICE TEAM	963.20	276356	CHK
53614	COMPASSIONATE STAFFING LLC	1,721.25	275833	CHK
53614	AMY MCCARTNEY	1,386.80	275904	CHK
53614	CLARK ASSOC	28,560.50	276280	CHK
53628	DJ JEFF HAMILTON	250.00	275847	CHK
53628	MULTI STATE BILLING SERVICES L	7,863.38	275907	CHK
53628	CLARITY WATER TECHNOLOGIES	798.17	276279	CHK
53628	COMPUTER HUT dba IT INSIDERS	669.90	276281	CHK
53628	CHRISTAIN M FURZE	200.00	276303	CHK
53628	NORTHEAST PRO-CON SOLUTIONS	770.00	276354	CHK
53628	SECURADYNE SYSTEMS	193.00	276381	CHK
53628	SIEMENS INDUSTRY INC	3,674.00	276384	CHK
54100	EVERSOURCE	14,095.30	275792	CHK
54100	EVERSOURCE	116,964.86	276245	CHK
54114	LIBERTY UTILITIES	740.30	275795	CHK
54114	DIRECT ENERGY BUSINESS	1,138.54	275846	CHK
54114	LIBERTY UTILITIES	3,426.54	276246	CHK
54114	DIRECT ENERGY BUSINESS	2,870.39	276248	CHK
54141	PENNICHUCK WATER WORKS INC	3,856.65	275797	CHK
54141	PENNICHUCK WATER WORKS INC	1,927.12	276247	CHK
54243	CONTROL TECHNOLOGIES INC	5,626.90	275835	CHK
54280	B & S LOCKSMITHS INC	172.76	275807	CHK
54280	MARVELL PLATE GLASS INC	473.78	275901	CHK
54280	NASHUA GLASS	52.00	275910	CHK
54280	SECURADYNE SYSTEMS	923.00	275941	CHK
54280	B & S LOCKSMITHS INC	128.93	276261	CHK
54280	BSN SPORTS	740.89	276272	CHK
54280	FIMBEL GARAGE DOORS	275.00	276297	CHK
54280	MARVELL PLATE GLASS INC	278.02	276340	CHK
54280	RC WELDING LLC	160.00	276366	CHK
54280	SHIFFLER EQUIPMENT SALES INC	603.48	276383	CHK
54280	STANLEY ELEVATOR CO INC	279.00	276388	CHK
54450	PARTS & PIECES	159.00	276358	CHK
54487	NELSON PIANO SERVICE	209.75	275913	CHK
54487	WB MASON CO INC	839.44	276394	CHK
54600	DMR SERVICES	1,585.79	275848	CHK
54600	MAYNARD & LESIEUR INC	271.70	275902	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54600	SANEL AUTO PARTS CO	256.74	275933	CHK
54821	PITNEY BOWES GLOBAL FIN SRVS	345.00	276362	CHK
54899	CHRISTIAN PARTY RENTAL	455.00	276277	CHK
55109	FAIRPOINT COMMUNICATIONS	852.34	275583	CHK
55109	EARTHLINK BUSINESS	1,090.36	275790	CHK
55109	EARTHLINK BUSINESS	260.96	275791	CHK
55109	FAIRPOINT COMMUNICATIONS	101.52	275793	CHK
55109	FAIRPOINT COMMUNICATIONS	35.00	276251	CHK
55109	VERIZON WIRELESS 742005979	445.50	276257	CHK
55300	BRITTANY BOONE	20.00	276268	CHK
55307	MARCIA BAGLEY	161.42	275808	CHK
55307	KIMBERLY CALLAN	106.95	275823	CHK
55307	ALESA CUNNINGHAM	40.92	275842	CHK
55307	JAMES FIRMIN	82.08	275860	CHK
55307	STACY HYNES	96.03	275880	CHK
55307	LISA JANOSIK	33.06	275883	CHK
55307	MARC LAQUERRE	88.26	275891	CHK
55307	MARK LUCAS	12.65	275895	CHK
55307	MARIE ALSUP	127.19	276259	CHK
55307	ESTHER BRODEUR	10.35	276271	CHK
55307	MICHAEL CONLEY	299.00	276282	CHK
55307	KAREN CREBASE	69.63	276285	CHK
55307	LISA GINGRAS	361.30	276307	CHK
55307	DELESE HOVEY	50.89	276318	CHK
55307	DAVID QUIMBY	41.40	276364	CHK
55307	KATHLEEN SAAD	58.37	276373	CHK
55307	LINDA SELLNER	89.70	276382	CHK
55307	ANN MARIE WELLMAN	15.41	276395	CHK
55400	JYOTIN SHARMA	220.00	275943	CHK
55400	NEIL CLAFFEY	120.00	276278	CHK
55400	KIM VITCHKOSKI	100.00	276392	CHK
55600	JOSTENS INC	1,461.63	275885	CHK
55600	THE COPY SHOP	2,420.00	276283	CHK
55600	JOSTENS INC	16.90	276320	CHK
55607	POSTMASTER	1,062.00	275923	CHK
55628	DAVE'S QUALITY DRY CLEANING	1,248.00	276288	CHK
55635	NASHUA SCHOOL DISTRICT 42	530.00	148915	ACH
55642	JOYCE DROWN	64.00	275849	CHK
55642	GERALD GADBOIS	64.00	275866	CHK
55642	TOM PELLETIER	84.00	275921	CHK
55642	GARY SIMPSON	64.00	275945	CHK
55642	PAUL VIENS	62.00	275951	CHK
55642	JOSEPH E KELLY	64.00	276322	CHK
55642	GORDON R SCHUPMANN	84.00	276379	CHK
55690	FIRST STUDENT INC	14,795.49	275861	CHK
55690	FIRST STUDENT INC	13,679.40	276298	CHK
55690	TIM & JOHN FRIZZELL	239.20	276302	CHK
55691	CARING HANDS TRANSPORTATION LL	16,065.00	275825	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55691	DERRY COOPERATIVE SCHOOL DISTR	585.00	275845	CHK
55691	FIRST STUDENT INC	155,982.29	275861	CHK
55694	VERMONT PERMANENCY INITIATIVE	4,667.94	275812	CHK
55694	BOOTHBY THERAPY SERVICES LLC	268.80	275818	CHK
55694	CHAMBERLAIN INTERNATIONAL SCH	11,316.24	275829	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	10,571.49	275839	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	14,341.18	275854	CHK
55694	NASHOBA LEARNING GROUP	31,804.28	275909	CHK
55694	NFI NORTH INC	1,517.76	275915	CHK
55694	REGIONAL SERVICES & EDUCATION	930.79	275928	CHK
55694	CREST COLLABORATIVE	5,008.00	276286	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	39,854.06	276292	CHK
55694	LEARNING CENTER FOR THE DEAF	4,640.70	276330	CHK
55694	MILFORD SCHOOL DISTRICT	6,035.59	276343	CHK
55694	MOUNT PROSPECT ACADEMY INC	8,919.60	276344	CHK
55694	NASHUA CHILDRENS HOME	47,142.76	276347	CHK
55694	REGIONAL SERVICES & EDUCATION	21,961.45	276370	CHK
55694	SPAULDING YOUTH CENTER	8,146.94	276387	CHK
55694	VALLEY COLLABORATIVE	18,653.00	276391	CHK
61100	BEST BUY BUSINESS ADVANTAGE	119.33	275813	CHK
61100	PERMA-BOUND	664.49	275922	CHK
61100	SCHOOL SPECIALTY	420.39	275939	CHK
61100	WB MASON CO INC	13,329.94	275954	CHK
61100	CENTRAL PAPER PRODUCTS CO	243.68	276276	CHK
61100	PERMA-BOUND	164.22	276361	CHK
61100	SCHOOL SPECIALTY	960.78	276378	CHK
61100	WB MASON CO INC	5,557.79	276394	CHK
61135	UNITED PARCEL SERVICE	54.87	275799	CHK
61135	ACP DIRECT	151.54	275801	CHK
61135	BARNES & NOBLE INC	374.15	275809	CHK
61135	BLUE ROBOTICS INC	121.00	275815	CHK
61135	LYNNE BROWN	169.70	275821	CHK
61135	CARD TECH ID	1,050.00	275824	CHK
61135	CRYSTAL ROCK BOTTLED WATER	28.00	275841	CHK
61135	HEATHER DUBOIS	73.44	275851	CHK
61135	EPS LITERACY AND INTERVENTION	55.55	275857	CHK
61135	JAMES FIRMIN	43.22	275860	CHK
61135	FIRST STUDENT INC	60.00	275861	CHK
61135	G.Q.F. MANUFACTURING CO	173.23	275865	CHK
61135	HALO BRANDED SOLUTIONS INC	473.50	275871	CHK
61135	HANNAFORD	172.62	275873	CHK
61135	HEINEMANN	125.00	275875	CHK
61135	J W PEPPER & SONS INC	1,158.05	275882	CHK
61135	KIDS DISCOVER	400.50	275886	CHK
61135	KEITH KLAWES	28.99	275888	CHK
61135	LAKESHORE LEARNING MATERIALS	264.25	275889	CHK
61135	LEARNING RESOURCES/ED INSIGHTS	262.87	275893	CHK
61135	MAINE OXY	27.00	275899	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	MARKET BASKET ACCT 2589096	647.00	275900	CHK
61135	SALLY MONROE	38.93	275906	CHK
61135	NASCO	2,647.35	275908	CHK
61135	NCS PEARSON	1,807.06	275912	CHK
61135	NORTH CENTER FOOD SERVICE	300.72	275917	CHK
61135	PERMA-BOUND	2,454.65	275922	CHK
61135	PREMIER AGENDAS	1,872.00	275924	CHK
61135	PRO-ED	60.50	275926	CHK
61135	REALLY GOOD STUFF INC	53.92	275927	CHK
61135	ROCHESTER 100 INC	120.75	275929	CHK
61135	ISA ROSS	39.89	275931	CHK
61135	SANE	1,233.45	275932	CHK
61135	SARGENT WELCH	127.88	275934	CHK
61135	SCHOOL SPECIALTY	10,934.29	275939	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	14.00	275946	CHK
61135	ANNE SULLIVAN	69.92	275948	CHK
61135	SUPERIOR PRINTING, INC	124.18	275949	CHK
61135	WAL-MART	157.00	275952	CHK
61135	WB MASON CO INC	4,636.26	275954	CHK
61135	WILLIAM V MACGILL & CO	260.88	275956	CHK
61135	BIRCH HILL SCHOOL PETTY CASH	65.86	276249	CHK
61135	BARNES & NOBLE INC	375.90	276262	CHK
61135	BELLETTES INC	398.18	276264	CHK
61135	CARTRIDGE WORLD NASHUA	163.99	276274	CHK
61135	CENTRAL PAPER PRODUCTS CO	653.94	276276	CHK
61135	PAMELA DEGENNARO	19.96	276289	CHK
61135	DEMCO	308.81	276290	CHK
61135	ERIC ARMIN INC	1,359.34	276294	CHK
61135	ETA HAND2MIND	22.34	276295	CHK
61135	GENERAL LINEN SERVICE INC	219.61	276306	CHK
61135	NICHOLAS HAMMOND	8.49	276312	CHK
61135	RICHARD HEUSLEIN	30.37	276313	CHK
61135	HOUGHTON MIFFLIN HARCOURT PUB	2,482.59	276317	CHK
61135	J W PEPPER & SONS INC	207.95	276319	CHK
61135	KINDERMUSIK INTERNATIONAL INC	342.40	276323	CHK
61135	LAKESHORE LEARNING MATERIALS	67.85	276326	CHK
61135	JEFFREY LEONE	91.00	276331	CHK
61135	MARKERBOARD PEOPLE	2,580.00	276336	CHK
61135	MARKERTEK VIDEO SUPPLY	162.41	276337	CHK
61135	MARKET BASKET ACCT 2589096	765.76	276338	CHK
61135	LISA MARSHALL	34.67	276339	CHK
61135	MSC INDUSTRIAL SUPPLY CO INC	375.14	276345	CHK
61135	NASCO	375.54	276346	CHK
61135	NCS PEARSON	606.64	276351	CHK
61135	OPTIMA INC	118.74	276357	CHK
61135	PAXTON PATTERSON	229.88	276359	CHK
61135	PERMA-BOUND	45.87	276361	CHK
61135	REALLY GOOD STUFF INC	73.93	276368	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	SCHOLASTIC INC	149.39	276374	CHK
61135	SCHOLASTIC INC	1,849.30	276375	CHK
61135	SCHOOL SPECIALTY	3,912.28	276378	CHK
61135	RENEE SCHWARZ	440.89	276380	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	361.97	276386	CHK
61135	SUPER DUPER SCHOOL CO	72.45	276390	CHK
61135	WAL-MART	81.36	276393	CHK
61135	WB MASON CO INC	11,002.90	276394	CHK
61142	WILLIAM V MACGILL & CO	1,661.28	275956	CHK
61142	WB MASON CO INC	92.31	276394	CHK
61249	KATHLEEN DUDEVOIR	305.28	275852	CHK
61249	NCS PEARSON	143.25	275912	CHK
61249	HOUGHTON MIFFLIN HARCOURT PUB.	349.48	276316	CHK
61299	BELLETTES INC	253.47	275811	CHK
61299	BSN SPORTS	107.38	275822	CHK
61299	DEMCO	1,342.13	275844	CHK
61299	FASTENAL CO	248.55	275859	CHK
61299	HOME DEPOT CREDIT SERVICES	37.85	275878	CHK
61299	LISA JANOSIK	39.24	275883	CHK
61299	PASEK CORP	700.19	275919	CHK
61299	BRENTWOOD PETTY CASH	176.60	276250	CHK
61299	BELLETTES INC	208.84	276264	CHK
61299	FASTENAL CO	796.69	276296	CHK
61299	HOME DEPOT CREDIT SERVICES	223.41	276315	CHK
61299	LAURA MASSUA	6.98	276341	CHK
61299	NASHUA WALLPAPER & PAINT CO	28.28	276349	CHK
61299	JOHN RICHARD	183.26	276372	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	1,024.19	275881	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	3,932.31	275896	CHK
61407	CED	3,186.64	276275	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,142.75	276333	CHK
61407	REXEL	921.35	276371	CHK
61414	F W WEBB CO	2,654.19	275858	CHK
61414	HAJOCA CORPORATION	89.72	275870	CHK
61414	GRANITE GROUP	148.99	276309	CHK
61414	HAJOCA CORPORATION	123.52	276311	CHK
61421	BEARINGS SPECIALTY CO INC	74.00	275810	CHK
61421	GRAINGER	995.30	275869	CHK
61421	HEATING SPECIALTIES OF NH INC	434.90	275874	CHK
61421	CAPP INC	1,995.00	276273	CHK
61421	GRAINGER	596.34	276308	CHK
61428	CENTRAL PAPER PRODUCTS CO	4,870.60	276276	CHK
61428	NATIONWIDE SALES & SERVICE	192.30	276350	CHK
61599	JOHN DEERE LANDSCAPES LLC	5.35	275884	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	214.44	275911	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	60.21	276348	CHK
61599	READ CUSTOM SOILS	1,934.00	276367	CHK
61607	COMPUTER HUT dba IT INSIDERS	1,149.00	275834	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61607	WB MASON CO INC	523.58	275954	CHK
61607	WB MASON CO INC	15.98	276394	CHK
61807	SCHOOL SPECIALTY	93.73	276378	CHK
61814	BARNES & NOBLE INC	392.77	275809	CHK
61814	DS ASSOCIATES	684.71	275850	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	47.61	275862	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	868.79	275863	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	635.32	275864	CHK
61814	PERMA-BOUND	1,349.01	275922	CHK
61814	SCHOLASTIC BOOK FAIRS - 14	658.00	275935	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	78.24	276301	CHK
61821	EBSCO INFORMATION SERVICES	638.46	276293	CHK
61830	EBSCO INFORMATION SERVICES	(28.10)	276293	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	2,032.56	275863	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	537.20	275864	CHK
61875	LAKESHORE LEARNING MATERIALS	965.59	275889	CHK
61875	PERMA-BOUND	448.18	275922	CHK
61875	SCHOLASTIC INC	1,653.91	275936	CHK
61875	SCHOLASTIC INC	572.56	275937	CHK
61875	SCHOLASTIC INC	728.25	275938	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	137.34	276300	CHK
61875	PERMA-BOUND	617.10	276361	CHK
61875	SCHOLASTIC INC	894.57	276375	CHK
61875	SCHOLASTIC INC	265.02	276376	CHK
61875	SCHOLASTIC INC	765.86	276377	CHK
71221	APPLE INC	3,132.00	275804	CHK
71221	COMPUTER HUT dba IT INSIDERS	4,241.03	275834	CHK
71221	HEWLETT PACKARD COMPANY	7,068.00	275876	CHK
71221	PRO AV SYSTEMS INC	499.00	275925	CHK
71221	APPLE INC	4,552.95	276260	CHK
71221	HEWLETT PACKARD COMPANY	1,151.64	276314	CHK
71221	WB MASON CO INC	227.62	276394	CHK
71228	LAYTON TECHNOLOGY, INC	3,225.00	276329	CHK
71800	WB MASON CO INC	129.95	275954	CHK
71800	K-LOG, INC	309.00	276321	CHK
71999	ACP DIRECT	635.46	275801	CHK
71999	BEST BUY BUSINESS ADVANTAGE	126.16	275813	CHK
71999	PRO AV SYSTEMS INC	9,753.03	275925	CHK
71999	WENGER CORP	3,090.00	275955	CHK
71999	BEST BUY BUSINESS ADVANTAGE	2,103.39	276265	CHK
71999	BSN SPORTS	496.27	276272	CHK
71999	EAI EDUCATION	139.00	276291	CHK
71999	M E O'BRIEN & SONS INC	892.00	276334	CHK
71999	OFFICE ALTERNATIVES LLC	295.00	276355	CHK
TOTAL 191 - SCHOOL		\$840,830.55		

193 - DEBT SERVICE



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
193 - DEBT SERVICE				
75300	UNITED PARCEL SERVICE	7.44	275601	CHK
TOTAL 193 - DEBT SERVICE		\$7.44		
TOTAL FUND 1000 - GENERAL FUND		\$3,998,276.96		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
152 - FIRE-CAP IMP				
81100	CHICK BEAULIEU INC	261.95	275637	CHK
TOTAL 152 - FIRE-CAP IMP		\$261.95		
161 - STREETS-CAP IMP				
81100	JENNINGS EXCAVATION INC	125.00	276169	CHK
81100	A H HARRIS & SONS INC	1,025.00	276088	CHK
81100	BELLETTES INC	166.43	276103	CHK
81100	CORRIVEAU ROUTHIER INC	21.78	276124	CHK
81100	JENNINGS EXCAVATION INC	125.00	276169	CHK
81100	MILLICAN NURSERIES INC	3,395.00	275722	CHK
81100	A H HARRIS & SONS INC	1,097.76	276088	CHK
81100	BELLETTES INC	141.26	276103	CHK
81100	CORRIVEAU ROUTHIER INC	10,809.40	276124	CHK
81100	GRANITE STATE CONCRETE CO INC	1,535.00	276149	CHK
81100	HOME DEPOT CREDIT SERVICE 3065	578.44	276158	CHK
81100	JENNINGS EXCAVATION INC	125.00	276169	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	81.35	276179	CHK
TOTAL 161 - STREETS-CAP IMP		\$19,226.42		
191 - SCHOOL				
81100	GALE ASSOCIATES INC	3,500.00	276304	CHK
TOTAL 191 - SCHOOL		\$3,500.00		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$22,988.37		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
122 - IT-PRIOR YEAR				
71221	AXIS BUSINESS SOLUTIONS	51,236.18	275620	CHK
TOTAL 122 - IT-PRIOR YEAR		\$51,236.18		
172 - COMMUNITY HEALTH-PRIOR YEAR				
61144	SMITH MEDICAL PARTNERS LLC	3,988.28	276231	CHK



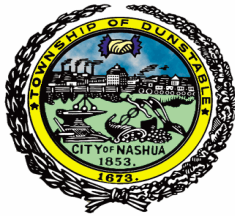
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
TOTAL 172 - COMMUNITY HEALTH-PRIOR YEAR		\$3,988.28		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$55,224.46		
FUND#: 2100- FOOD SERVICES FUND				
44503	GEORGE ALLEN	19.25	275803	CHK
44503	JOSEPH BLUMENTHAL	30.00	275816	CHK
44503	CARLA DECOLOGERO	161.90	275843	CHK
44503	MIGUELINA DUFFY	19.00	275853	CHK
44503	SUSAN ELSASS	103.25	275856	CHK
44503	SUSAN HIXON	78.00	275877	CHK
44503	CAROL LANDRY	11.50	275890	CHK
44503	ROSEANNA LAVALLEE	19.50	275892	CHK
44503	SHAYNE SEIDL	15.45	275942	CHK
44503	MARIA PERKINSON	36.40	276360	CHK
44503	STACIE SULLIVAN	8.25	276389	CHK
54487	AFFILIATED HVAC SERVICES LLC	191.00	275802	CHK
54487	AFFILIATED HVAC SERVICES LLC	635.50	276258	CHK
54487	BASSETT SERVICES CORPORATION	109.60	276263	CHK
55307	LISA BORDELEAU	87.64	276269	CHK
55307	PAMELA CORREA	87.64	276284	CHK
55307	KAREN GUSTIN	109.42	276310	CHK
55307	KARYN LAWLESS	171.08	276328	CHK
55307	PAULE RALPH	77.98	276365	CHK
55307	ODETTE SLOSEK	83.30	276385	CHK
55607	ANN HOVEY	9.80	275879	CHK
61214	BIMBO FOODS BAKERIES INC	1,256.75	275814	CHK
61214	BOSTON PIE INC	1,556.10	275819	CHK
61214	CENTRAL PAPER PRODUCTS CO	601.84	275828	CHK
61214	COCA COLA BOTTLING CO	161.60	275831	CHK
61214	COSTA FRUIT & PRODUCE CO INC	1,122.88	275836	CHK
61214	GARELICK FARMS LYNN	12,892.85	275867	CHK
61214	GILLS PIZZA CO	2,492.30	275868	CHK
61214	M SAUNDERS INC	2,410.02	275897	CHK
61214	NEW ENGLAND ICE CREAM	2,436.15	275914	CHK
61214	BIMBO FOODS BAKERIES INC	333.10	276267	CHK
61214	BOSTON PIE INC	894.90	276270	CHK
61214	GARELICK FARMS LYNN	5,645.24	276305	CHK
61214	M SAUNDERS INC	674.11	276335	CHK
61299	CENTRAL PAPER PRODUCTS CO	12,574.97	275828	CHK
61299	CENTRAL PAPER PRODUCTS CO	1,187.49	276276	CHK
71000	KITTREDGE EQUIPMENT CO - NH	238.84	275887	CHK
71000	KITTREDGE EQUIPMENT CO - NH	10,834.00	276325	CHK
71221	COMPUTER HUT dba IT INSIDERS	580.65	275834	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$59,959.25		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2201- DRIVERS EDUCATION FUND				
61799	BEST FORD	59.89	276266	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$59.89		
FUND#: 2204- SUMMER SCHOOL				
22250	ILONA NEMETH	500.00	276352	CHK
TOTAL FUND 2204 - SUMMER SCHOOL		\$500.00		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	FRED M WALDMAN	115.00	275953	CHK
61135	JOSTENS INC	10.05	276320	CHK
61299	CARTRIDGE WORLD NASHUA	269.98	275826	CHK
61299	CARTRIDGE WORLD NASHUA	275.96	276274	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$670.99		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	NIXON CO INC	1,685.00	275916	CHK
71999	M-F ATHLETIC	900.00	275898	CHK
71999	SCOTT MAYS	35.78	275903	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$2,620.78		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	AMY CREAR	50.00	275838	CHK
55300	INN & SPA AT MILL FALLS	648.20	276252	CHK
55300	LACONIA SCHOOL DISTRICT	980.00	276253	CHK
55690	FIRST STUDENT INC	1,596.19	275861	CHK
61299	AC MOORE INC	14.70	275800	CHK
61299	HEATHER BOUCHER	4.99	275820	CHK
61299	COSTA FRUIT & PRODUCE CO INC	591.00	275836	CHK
61299	GARELICK FARMS LYNN	229.30	275867	CHK
61299	LINDA HAMM	39.00	275872	CHK
61299	MARKET BASKET ACCT 2589096	166.43	275900	CHK
61299	WB MASON CO INC	284.00	275954	CHK
61299	GARELICK FARMS LYNN	101.55	276305	CHK
61299	M SAUNDERS INC	42.50	276335	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$4,747.86		
FUND#: 2247- CULINARY ARTS				
61135	HANNAFORD	120.38	275873	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2247 - CULINARY ARTS		\$120.38		
FUND#: 2257- SPECIAL ED LOCAL				
53628	AMY MCCARTNEY	6,699.70	275904	CHK
55691	FIRST STUDENT INC	163,471.32	275861	CHK
55694	CLARK ASSOC	10,879.50	276280	CHK
TOTAL FUND 2257 - SPECIAL ED LOCAL		\$181,050.52		
FUND#: 2502- LAW ENFORCEMENT TRAINING FUND				
53999	CHARLES C HEMP	1,950.00	276156	CHK
TOTAL FUND 2502 - LAW ENFORCEMENT TRAINING FUND		\$1,950.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	THOMAS DWANE	3,975.00	276007	CHK
44549	AMY YOUNG	180.00	276396	CHK
44549	ARUN VISWANATHAN	125.00	276397	CHK
44549	DEREK TAYLOR	90.00	276398	CHK
44549	DIANA STERN	525.00	276399	CHK
44549	RIFFAT FAHEEM	90.00	276400	CHK
44549	SRIVALI DARISI	55.00	276401	CHK
44549	UMA AUDI	90.00	276403	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$5,130.00		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
55658	SIGN DESIGN	75.00	275766	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$75.00		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53470	JOHN COLLINS	150.00	276119	CHK
53470	MIKE JEYNES	137.50	276170	CHK
53470	THOMAS KING	150.00	276174	CHK
53470	JIM MCLEAN	450.00	276188	CHK
53470	TIM O'NEIL	675.00	276211	CHK
53470	FRANK J WALLENT	375.00	276240	CHK
54100	EVERSOURCE	253.57	276072	CHK
54114	LIBERTY UTILITIES - NH	16.15	276011	CHK
54141	PENNICHUCK WATER WORKS INC	16.91	276082	CHK
55200	PETER JOHNSON	150.00	276059	CHK
55607	PETER JOHNSON	5.95	276059	CHK
61299	ACCESS AV	672.56	276091	CHK
81100	PETER JOHNSON	143.84	276059	CHK
81100	ACCESS AV	3,789.00	276091	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$6,985.48		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
44590	KRISTEN MACKAY	500.00	275522	CHK
54100	EVERSOURCE	335.47	275582	CHK
54114	DIRECT ENERGY BUSINESS	101.80	275650	CHK
54141	PENNICHUCK WATER WORKS INC	159.20	276082	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$1,096.47		
FUND#: 2508- SPECIAL ROAD & HIGHWAY FUND				
81704	S W COLE ENGINEERING INC	1,000.00	275759	CHK
TOTAL FUND 2508 - SPECIAL ROAD & HIGHWAY FUND		\$1,000.00		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND				
68332	KRISTINE SUMINSKI	300.00	276049	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND		\$300.00		
FUND#: 3060- FIRE GRANTS FUND				
71000	FISHER SCIENTIFIC	13,595.30	276138	CHK
TOTAL FUND 3060 - FIRE GRANTS FUND		\$13,595.30		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55100	AT & T MOBILITY	76.22	276068	CHK
55300	AMY MOUTENOT	69.25	276055	CHK
55300	PATRICIA CROOKER	156.50	275547	CHK
55600	ALPHAGRAPHS	496.81	275614	CHK
55600	ALPHAGRAPHS	606.65	275614	CHK
55810	HARBOR HOMES INC	36,797.00	275677	CHK
61250	ALPHAGRAPHS	1,879.09	275614	CHK
68235	HARBOR HOMES INC	2,575.79	275677	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$42,657.31		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
61142	NH MEDICAL DENTAL SUPPLY LLC	53.00	275738	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	47.00	275738	CHK
61142	ORASURE TECHNOLOGIES INC	645.72	275741	CHK
61250	NEW HAMPSHIRE UNION LEADER	787.50	275591	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$1,533.22		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
81600	FLEGAL LAW OFFICES	135,777.69	275519	CHK
81600	FLEGAL LAW OFFICES	110,460.72	275520	CHK
81600	CITY OF NASHUA	500.77	276436	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$246,739.18		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	JWP & SONS CONTRACTING LLC	2,800.00	275556	CHK
54210	DAD'S ABATEMENT LLC	220.00	275548	CHK
54225	ALCHEMY LEAD MANAGMENT	12,590.00	275610	CHK
55118	AT & T MOBILITY	32.10	276068	CHK
55699	SOUTHERN NH SERVICES	20,618.65	276232	CHK
61299	MAJOR SAFETY SERVICE INC	706.75	275706	CHK
69010	NASHUA POLICE ATHLETIC LEAGUE	15,000.00	276202	CHK
69075	NH LEGAL ASSISTANCE	396.65	275593	CHK
69075	HARBOR HOMES-MAPLE ARMS	2,036.00	275678	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$54,400.15		
FUND#: 3100- ECONOMIC DEVELOPMENT GRANTS				
61299	ELIZABETH HAMILTON	117.88	276041	CHK
TOTAL FUND 3100 - ECONOMIC DEVELOPMENT GRANTS		\$117.88		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	938.19	276072	CHK
54100	EVERSOURCE	859.21	275582	CHK
54100	EVERSOURCE	261.79	275582	CHK
54114	LIBERTY UTILITIES - NH	59.75	276011	CHK
54114	LIBERTY UTILITIES - NH	81.90	276012	CHK
54114	DIRECT ENERGY BUSINESS	17.17	275650	CHK
54141	PENNICHUCK WATER WORKS INC	61.99	276082	CHK
55118	AT & T MOBILITY	124.91	276068	CHK
55699	J LAWRENCE HALL INC	561.00	275689	CHK
55699	CINTAS UNIFORMS	45.96	276116	CHK
61299	WB MASON CO INC	49.71	276242	CHK
61299	J LAWRENCE HALL INC	334.89	275689	CHK
61299	BATTERIES PLUS	84.95	276102	CHK
61299	CENTRAL PAPER PRODUCTS CO	227.56	276114	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	59.00	276158	CHK
61300	CITY OF NASHUA/TAX COLLECTORS	102.91	275545	CHK
61799	CUMMINS NORTHEAST LLC	333.09	275644	CHK
61799	DEPENDABLE LOCK SERVICE INC	96.00	275649	CHK
61799	FREIGHTLINER OF NH INC	113.60	275662	CHK
61799	GILLIG LLC	348.90	275668	CHK
61799	NAPA AUTO PARTS	1,158.48	275728	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
61799	RYDER FLEET PRODUCTS	31.72	275758	CHK
61799	CUMMINS NORTHEAST LLC	253.37	276126	CHK
61799	GILLIG LLC	258.17	276146	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	12.40	276158	CHK
61799	NAPA AUTO PARTS	(12.00)	276201	CHK
61799	NAPA AUTO PARTS	497.73	275728	CHK
61799	QUIRK GM PARTS DEPOT	394.33	275754	CHK
61799	NAPA AUTO PARTS	148.85	276201	CHK
61799	QUIRK GM PARTS DEPOT	1,436.00	276222	CHK
61799	CUMMINS NORTHEAST LLC	(392.78)	275644	CHK
61799	NAPA AUTO PARTS	(70.00)	275725	CHK
61799	NAPA AUTO PARTS	320.19	275728	CHK
61799	FASTENAL CO	6.31	276136	CHK
61799	NAPA AUTO PARTS	334.69	276201	CHK
61799	YANKEE TRUCK LLC	131.34	276244	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	61.89	275683	CHK
61799	NAPA AUTO PARTS	29.92	275728	CHK
61799	RYDER FLEET PRODUCTS	202.71	275758	CHK
61799	FASTENAL CO	92.04	276136	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	32.90	276158	CHK
61799	NAPA AUTO PARTS	6.04	276201	CHK
61799	NAPA AUTO PARTS	37.12	275728	CHK
68240	PURE WATERS OF NEW ENGLAND LLC	31.50	275752	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$9,765.40		
FUND#: 3300- LIBRARY GRANTS FUND				
55699	DOUGLAS WHEELER	250.00	276040	CHK
TOTAL FUND 3300 - LIBRARY GRANTS FUND		\$250.00		
FUND#: 3800- SCHOOL GRANTS FUND				
53600	STEVE BLUNT	200.00	275817	CHK
53600	NASHUA HIGH SCHOOL SOUTH	640.00	276254	CHK
53628	ASCENTRIA COMMUNITY SERVICES	99.00	275805	CHK
53628	HOLLY LAVINE	150.00	276327	CHK
55109	FAIRPOINT COMMUNICATIONS	170.52	275583	CHK
55300	CAITLIN PORPIGLIA	548.70	276363	CHK
55300	PLYMOUTH STATE UNIVERSITY POLI	580.64	276255	CHK
55300	TEACHER'S COLLEGE	749.00	275798	CHK
55300	MARIA ROGER	44.00	275930	CHK
55300	NHCTA	1,896.00	275789	CHK
55300	FLORIDA GULF COAST UNIVERSITY	2,700.00	275794	CHK
55400	NHASP	1,990.00	276353	CHK
55400	REGENTS OF U.C.	725.00	276369	CHK
55400	MARIA ROGER	519.00	275930	CHK
55690	FIRST STUDENT INC	241.50	275861	CHK



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FUND#: 3800- SCHOOL GRANTS FUND				
55690	FIRST STUDENT INC	290.64	276298	CHK
61135	SOCIAL THINKING	145.20	275947	CHK
61135	SCHOOL SPECIALTY	222.97	275939	CHK
61135	SCHOOL SPECIALTY	201.42	276378	CHK
61299	TARA KINSELLA	26.23	276324	CHK
61299	WB MASON CO INC	345.96	276394	CHK
61299	CARTRIDGE WORLD NASHUA	243.85	275826	CHK
61299	LUCIE L CROWDER	49.32	275840	CHK
61299	CYNTHIA MICHAUD	80.57	275905	CHK
61299	ORIENTAL TRADING CO INC	28.97	275918	CHK
61299	LUCIE L CROWDER	20.50	276287	CHK
61299	WB MASON CO INC	181.43	276394	CHK
61299	NASHUA HIGH SCHOOL SOUTH	1,170.00	275796	CHK
61299	SCHOOL SPECIALTY	157.90	275939	CHK
61299	FLAGHOUSE INC	195.87	276299	CHK
61299	LAKESHORE LEARNING MATERIALS	724.19	276326	CHK
61299	SCHOOL SPECIALTY	1,125.84	276378	CHK
61807	CENTER FOR TEACHING	3,240.00	275827	CHK
61875	PLYMOUTH STATE UNIVERSITY POLI	289.06	276255	CHK
61875	TARA KINSELLA	40.42	276324	CHK
61875	SCHOLASTIC INC	825.00	275938	CHK
61875	HOUGHTON MIFFLIN HARCOURT PUB	1,177.01	276317	CHK
61875	LIFE SPACE CRISIS INTERVENTION	3,905.00	276332	CHK
71221	COMPUTER HUT dba IT INSIDERS	4,197.36	276281	CHK
71228	APPLE INC	5,000.00	276260	CHK
71999	PRO AV SYSTEMS INC	17,880.00	275925	CHK
71999	SCHOOLHOUSE OUTFITTERS, LLC	583.27	275940	CHK
71999	TECH ED CONCEPTS INC	1,470.00	275950	CHK
71999	MEDICALESHP	1,560.00	276342	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$56,631.34		

FUND#: 3810- FOOD SERVICE GRANTS FUND

61214	M SAUNDERS INC	682.47	275897	CHK
61214	M SAUNDERS INC	16.54	276335	CHK
61214	M SAUNDERS INC	23.01	275897	CHK
61214	M SAUNDERS INC	44.62	276335	CHK
61214	M SAUNDERS INC	991.68	275897	CHK
61214	COSTA FRUIT & PRODUCE CO INC	22.00	275836	CHK
61214	M SAUNDERS INC	1,935.06	275897	CHK
61214	M SAUNDERS INC	630.39	275897	CHK
61214	M SAUNDERS INC	1,296.29	275897	CHK
61214	M SAUNDERS INC	1,925.21	275897	CHK
61214	M SAUNDERS INC	966.02	275897	CHK
61299	M SAUNDERS INC	197.75	275897	CHK
61299	M SAUNDERS INC	10.72	276335	CHK
61299	M SAUNDERS INC	183.51	275897	CHK
61299	COSTA FRUIT & PRODUCE CO INC	10.00	275836	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61299	M SAUNDERS INC	97.25	275897	CHK
61299	M SAUNDERS INC	381.22	275897	CHK
61299	M SAUNDERS INC	6.51	276335	CHK
61299	M SAUNDERS INC	34.96	276335	CHK
61299	M SAUNDERS INC	476.65	275897	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$9,931.86		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	ROBERT BEAUBIEN	10.00	276225	CHK
45400	SHARON CLARKE	20.00	276229	CHK
55699	1ST PRIORITY TOWING & RECOVERY	695.00	275603	CHK
55699	D & R TOWING INC	755.00	275645	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$1,480.00		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
55699	CINTAS DOCUMENT MANAGEMENT	46.31	275638	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$46.31		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	EVERSOURCE	268.92	275582	CHK
56315	HILLSBOROUGH COUNTY CHILD	1,666.66	275681	CHK
61799	MACMULKIN CHEVROLET INC	75.60	275704	CHK
61799	QUIRK GM PARTS DEPOT	80.64	276222	CHK
71221	DELL MARKETING LP	44.99	276130	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$2,136.81		
FUND#: 4032- PISTOL PERMIT FEES FUND				
55699	MARIKAS TAILOR SHOP	140.00	275708	CHK
TOTAL FUND 4032 - PISTOL PERMIT FEES FUND		\$140.00		
FUND#: 4085- RIVERFRONT PROMENADE TIF FUND				
54280	GREENSCAPE INC	1,543.00	276152	CHK
TOTAL FUND 4085 - RIVERFRONT PROMENADE TIF FUND		\$1,543.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	205.85	275779	CHK
61875	BAKER & TAYLOR	206.24	275624	CHK
61875	INGRAM LIBRARY SERVICES	22.40	275687	CHK



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FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
71000	3M	13,363.00	275604	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$13,797.49		
FUND#: 4600- ECON DEV-GREATER NASHUA RLF				
53628	MERRA & KANAKIS PC	94.00	276191	CHK
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF		\$94.00		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	FRONTLINE TECHNOLOGIES GRP LLC	6,500.00	275664	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$6,500.00		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	COMCAST CABLE COMMUNICATIONS I	99.90	276070	CHK
53999	2-WAY COMMUNICATIONS SERVICE	2,200.00	276086	CHK
81300	MOTOROLA SOLUTIONS INC	142.83	275587	CHK
81300	MOTOROLA SOLUTIONS INC	62.20	276079	CHK
81300	ADAMSON INDUSTRIES CORP	94.00	276092	CHK
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$2,598.93		
FUND#: 5200- CAPITAL PROJECTS-STREETS				
81700	CLD CONSULTING ENGINEERS INC	460.98	275639	CHK
81700	JOHN TURNER CONSULTING INC	597.00	276173	CHK
81700	STV INCORPORATED	6,568.21	275771	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS		\$7,626.19		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	INTERNATIONAL CHIMNEY CORP	164,400.00	276163	CHK
81700	WB MASON CO INC	156.99	275784	CHK
81700	R S AUDLEY INC	55,452.76	276223	CHK
81700	PARSONS BRINKERHOFF INC	12,309.61	275745	CHK
81700	HAYNER SWANSON INC	30,610.60	276154	CHK
81700	PARSONS BRINCKERHOFF INC	21,574.60	276213	CHK
81700	PARSONS BRINKERHOFF INC	27,842.60	275745	CHK
81700	HAYNER SWANSON INC	6,667.73	276154	CHK
81700	PARSONS BRINCKERHOFF INC	33,601.02	276213	CHK
81700	PARSONS BRINKERHOFF INC	930.86	275745	CHK
81700	HAYNER SWANSON INC	13,825.84	276154	CHK
81700	PARSONS BRINCKERHOFF INC	1,778.72	276213	CHK
81700	PARSONS BRINKERHOFF INC	4,270.91	275745	CHK
81700	HAYNER SWANSON INC	47,450.87	276154	CHK



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FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	PARSONS BRINCKERHOFF INC	1,472.65	276213	CHK
81700	HALL MORSE ANDERSON SPINELLA	1,954.15	275675	CHK
81700	DENNIS MIRES PA	125.00	276131	CHK
81700	HAYNER SWANSON INC	6,961.30	276154	CHK
81700	RPF ENVIRONMENTAL INC	9,925.00	276227	CHK
81700	WARD GEOTECHNICAL CONSULTING	2,915.00	276241	CHK
81700	HALL MORSE ANDERSON SPINELLA	1,668.15	275675	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$445,894.36		
FUND#: 6000- SOLID WASTE FUND				
21707	DANIEL WEBSTER COLLEGE INC	1,000.00	276129	CHK
21707	CHERYL MILROY	300.00	276195	CHK
53107	UNITED PARCEL SERVICE	5.95	275601	CHK
53107	SANBORN HEAD & ASSOC INC	6,710.10	276228	CHK
54100	EVERSOURCE	66.28	276072	CHK
54280	BELLETTES INC	36.53	275627	CHK
54280	B & S LOCKSMITHS INC	104.91	276099	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	96.36	276158	CHK
54280	ISCO INDUSTRIES	1,327.10	276164	CHK
54600	BOOMER MCLOUD	529.96	275631	CHK
54600	CARPARTS OF NASHUA	602.56	275634	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	209.85	275700	CHK
54600	M & B MACHINING AND WELDING	208.00	275702	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	253.77	275717	CHK
54600	NAPA AUTO PARTS	66.52	275726	CHK
54600	POWERPLAN	2,010.62	275750	CHK
54600	SANEL AUTO PARTS CO	15.93	275763	CHK
54600	CARPARTS OF NASHUA	315.78	276110	CHK
54600	CENTRAL EQUIPMENT LLC	9,449.00	276113	CHK
54600	FLEETPRIDE INC	55.25	276139	CHK
54600	FREIGHTLINER OF NH INC	223.22	276140	CHK
54600	G H BERLIN WINDWARD	1,149.60	276141	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	304.11	276190	CHK
54600	NAPA AUTO PARTS	72.55	276200	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	275996	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	275997	CHK
55109	FAIRPOINT COMMUNICATIONS	32.75	276073	CHK
55200	SWANA	200.00	275773	CHK
55307	SARAH O HYLAND	99.76	275574	CHK
55699	UNIVERSAL RECYCLING TECH	8,849.61	275780	CHK
55699	CALLOGIX INC	83.70	276109	CHK
55699	NRRA (NORTHEAST RESOURCE RECOV	270.00	276210	CHK
55699	UNIVERSAL RECYCLING TECH	2,247.32	276239	CHK
61100	WB MASON CO INC	188.01	275784	CHK
61107	UNIFIRST CORPORATION	169.01	275778	CHK
61107	PHOENIX SCREEN PRINTING	302.00	276215	CHK
61110	ALECS SHOE STORE INC	110.00	275611	CHK



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FUND#: 6000- SOLID WASTE FUND				
61110	ALECS SHOE STORE INC	329.95	276094	CHK
61192	GRAINGER	49.20	275672	CHK
61307	SHATTUCK MALONE OIL CO	1,561.32	275595	CHK
61307	SHATTUCK MALONE OIL CO	1,414.83	276083	CHK
61560	TRAFFIC SAFETY STORE	4,514.65	275776	CHK
61650	WB MASON CO INC	323.25	275784	CHK
61705	MAYNARD & LESIEUR INC	3,582.06	275711	CHK
61705	MAYNARD & LESIEUR INC	1,884.80	276185	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$51,467.85		
FUND#: 6200- WASTEWATER FUND				
53107	EASTERN ANALYTICAL INC	65.00	275653	CHK
53107	WOODARD & CURRAN INC	9,822.00	275787	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	161.21	276115	CHK
54100	EVERSOURCE	1,377.98	275582	CHK
54100	EVERSOURCE	39,847.54	276072	CHK
54114	DIRECT ENERGY BUSINESS	8.28	275650	CHK
54114	LIBERTY UTILITIES - NH	144.80	276016	CHK
54114	LIBERTY UTILITIES - NH	270.19	276017	CHK
54114	LIBERTY UTILITIES - NH	60.60	276018	CHK
54114	LIBERTY UTILITIES - NH	51.30	276019	CHK
54114	LIBERTY UTILITIES - NH	57.37	276020	CHK
54114	LIBERTY UTILITIES - NH	253.88	276078	CHK
54141	PENNICHUCK WATER WORKS INC	184.70	275594	CHK
54141	PENNICHUCK WATER WORKS INC	7,472.04	276082	CHK
54221	CASELLA ORGANICS	30,812.86	276112	CHK
54300	CRISP CONTRACTING LLC	2,300.00	275546	CHK
54300	BROX INDUSTRIES INC	184.10	275632	CHK
54300	CRISP CONTRACTING LLC	3,950.00	276038	CHK
54300	CORRIVEAU ROUTHIER INC	829.50	276124	CHK
54300	HUDSON QUARY CORP	1,724.60	276160	CHK
54300	ROBERT W CHAMPAGNE	3,995.00	276226	CHK
54300	TEAM EJP CONCORD NH	1,957.06	276235	CHK
54487	FASTENAL CO	125.84	275657	CHK
54487	FISHER SCIENTIFIC	240.55	275660	CHK
54487	GRAINGER	1,539.56	275671	CHK
54487	HAMPSHIRE PUMP AND EQUIPMENT	1,616.73	275676	CHK
54487	M & B MACHINING AND WELDING	542.00	275702	CHK
54487	PINE MOTOR PARTS	189.98	275748	CHK
54487	SANEL AUTO PARTS CO	321.54	275764	CHK
54487	ULINE	692.83	275777	CHK
54487	AMERICAN TANK MANAGEMENT INC	1,490.00	276097	CHK
54487	HAJOCA CORPORATION	1,653.14	276153	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	53.34	276179	CHK
54487	MASS CRANE & HOIST SERVICE INC	1,415.00	276183	CHK
54487	MCMASTER-CARR	372.25	276189	CHK
54487	PINE MOTOR PARTS	8.58	276216	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54600	CUES INC	3,087.12	275643	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	275997	CHK
55109	BAYRING COMMUNICATIONS	60.21	275581	CHK
55109	FAIRPOINT COMMUNICATIONS	735.51	275583	CHK
55118	AT & T MOBILITY	170.16	276068	CHK
55421	TREASURER STATE OF NH	50.00	275598	CHK
55500	TREASURER STATE OF NH	233.40	275600	CHK
55618	CITIZENS BANK	1,600.80	148882	ACH
55618	CITIZENS BANK	2,226.92	148883	ACH
55699	CALLOGIX INC	160.00	276109	CHK
61107	UNIFIRST CORPORATION	507.97	275778	CHK
61149	ERA - A WATERS CO	461.81	275654	CHK
61149	VWR INTERNATIONAL	545.60	275782	CHK
61156	BASF CORP	8,465.75	275625	CHK
61156	POLYDYNE INC	18,334.00	275749	CHK
61156	JCI JONES CHEMICALS INC	2,374.40	276168	CHK
61156	PVS CHEMICAL SOLUTIONS INC	6,679.73	276221	CHK
61299	GERALDINE CIARDELLI	51.00	275543	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	257.44	275683	CHK
61299	NOELLE OSBORNE	55.26	275742	CHK
61299	MOORE MEDICAL LLC	170.72	276197	CHK
71228	PITNEY BOWES GLOBAL FIN SRVS	323.58	276218	CHK
81200	INDUSTRIAL CORROSION SERVICES	18,699.00	276044	CHK
81700	HAZEN & SAWYER PC	23,441.39	275680	CHK
81700	HAZEN & SAWYER PC	7,822.74	276155	CHK
81700	PENTA CORP	52,381.48	275746	CHK
81700	WOODARD & CURRAN	43,229.49	275786	CHK
81700	HAZEN & SAWYER PC	1,655.31	275680	CHK
81700	WRIGHT-PIERCE	3,853.69	275788	CHK
81700	WRIGHT-PIERCE	49,260.54	275788	CHK
81700	HAZEN & SAWYER PC	6,120.53	275680	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$368,835.04		

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	100.00	275597	CHK
59207	APPLE NASHUA LLC	861.00	275974	CHK
59207	BOSTON SPORTS & SHOULDER CTR	225.00	275975	CHK
59207	CONVENIENTMD LLC	150.00	275976	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	2,532.00	275977	CHK
59207	DEVINE MILLIMET & BRANCH PA	2,454.53	275978	CHK
59207	ELIZABETH KRAHENBUHL	48.98	275979	CHK
59207	FOUNDATION MEDICAL PARTNERS	227.00	275980	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	3,343.00	275981	CHK
59207	INJURED WORKERS PHARMACY LLC	530.79	275982	CHK
59207	JODY STEWART	59.66	275983	CHK
59207	JACQUELINE LEVINE	304.74	275984	CHK
59207	KEVIN S MORIARTY DC	89.00	275986	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	NH INSURANCE GUARANTY ASSOC	5,286.11	275988	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	1,105.05	275989	CHK
59207	PAIN SOLUTIONS PLLC	200.00	275990	CHK
59207	PERFORMANCE REHAB INC	200.00	275991	CHK
59207	ST JOSEPHS HOSPITAL	4,428.10	275993	CHK
59207	STONERIVER PHARMACY SOLUTIONS	560.41	275994	CHK
59207	AMOSKEAG ANETHESIA PLLC	225.00	276424	CHK
59207	CPTÉ NASHUA	435.00	276425	CHK
59207	CULLENCOLLIMORE PLLC	980.00	276426	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	3,086.00	276427	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,502.00	276428	CHK
59207	INJURED WORKERS PHARMACY LLC	136.79	276430	CHK
59207	INTEGRATED PAIN CARE	331.00	276431	CHK
59207	MAIN STREET CHIROPRACTIC	306.00	276432	CHK
59207	SO NH REGIONAL MEDICAL CENTER	1,010.53	276433	CHK
59207	ST JOSEPHS HOSPITAL	1,091.75	276434	CHK
59207	STONERIVER PHARMACY SOLUTIONS	1,209.56	276435	CHK
59225	CHERYL WALLEY	16,436.68	275521	CHK
59225	DEVINE MILLIMET & BRANCH PA	688.84	275978	CHK
59225	SCHROEDER CONSTRUCTION MGMT IN	950.00	275992	CHK
59225	CULLENCOLLIMORE PLLC	3,472.00	276426	CHK
59250	MARVELL PLATE GLASS INC	155.75	275985	CHK
59250	TOLAR MFG CO INC	10,630.00	275995	CHK
59250	ABUDI PHOTOGRAPHY LLC	10,798.91	276423	CHK
59275	ALLIANCE BUS GROUP INC	1,679.16	275973	CHK
59275	MWH HOLDINGS LLC	3,500.00	275987	CHK
59275	SCHROEDER CONSTRUCTION MGMT IN	4,745.00	275992	CHK
59275	CULLENCOLLIMORE PLLC	35.00	276426	CHK
59275	ILLG AUTOMOTIVE CORP	888.68	276429	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$87,999.02		

FUND#: 6600- BENEFITS SELF INSURANCE FUND

21516	BOSTON MUTUAL LIFE INSURANCE	18,156.21	148887	ACH
21520	SUN LIFE ASSURANCE CO OF CANAD	6,856.40	148890	ACH
21775	JOEL BOUCHER	322.21	275693	CHK
52815	ANTHEM - EAP	14,094.00	148885	ACH
59500	HARVARD PILGRIM HEALTH CARE	66,461.07	148856	ACH
59507	ANTHEM BCBS OF NE	41,134.39	148854	ACH
59507	ANTHEM BCBS OF NE	64,786.43	148886	ACH
59507	ANTHEM BCBS OF NE	291,555.06	148854	ACH
59507	ANTHEM BCBS OF NE	422,388.34	148886	ACH
59507	ANTHEM BCBS OF NE	31,135.77	148854	ACH
59507	ANTHEM BCBS OF NE	43,418.24	148886	ACH
59507	HARVARD PILGRIM HEALTH CARE	141,403.16	148856	ACH
59507	HARVARD PILGRIM HEALTH CARE	295,406.90	148888	ACH
59525	NORTHEAST DELTA DENTAL	19,798.84	148889	ACH



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,456,917.02		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	189,590.00	276193	CHK
81500	HOWARD P FAIRFIELD LLC	143,713.00	275684	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$333,303.00		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	HOME DEPOT CREDIT SERVICE 3065	368.90	276158	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$368.90		
FUND#: 7052- MINE FALLS PARK ETF				
54280	THE DIRT DOCTORS LLC	1,880.00	275651	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	510.04	276158	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$2,390.04		
FUND#: 7063- WATERWAYS & WATER BODIES ETF				
55699	PAUL V NOLAN	5,507.67	276214	CHK
TOTAL FUND 7063 - WATERWAYS & WATER BODIES ETF		\$5,507.67		
FUND#: 7064- JACKSON MILLS DAM OPERATIONS				
54100	EVERSOURCE	737.26	275582	CHK
54221	CHARLES GEORGE COMPANIES INC	100.00	275636	CHK
55699	ESSEX POWER SERVICES INC	4,045.82	275655	CHK
TOTAL FUND 7064 - JACKSON MILLS DAM OPERATIONS		\$4,883.08		
FUND#: 7078- CITY BUILDINGS ETF				
54280	KAPESCO PAINTING LLC	1,990.00	275697	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$1,990.00		
FUND#: 7504- ETF CONTRIB EDGEWOOD-DEED FUND				
45121	EDWARD F. WILLMAN	800.00	275785	CHK
61299	HARDY DORIC INC	975.00	275679	CHK
TOTAL FUND 7504 - ETF CONTRIB EDGEWOOD-DEED FUND		\$1,775.00		
FUND#: 7510- POLICE-RAD SYST PROG ETF				



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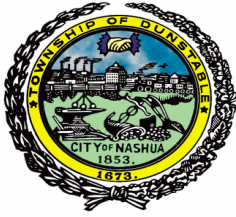
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7510- POLICE-RAD SYST PROG ETF				
61910	PETTY CASH	145.63	276062	CHK
TOTAL FUND 7510 - POLICE-RAD SYST PROG ETF		\$145.63		
FUND#: 7543- LIBRARY-JESSIE C LOCKE				
53128	BARRADALE O'CONNELL NEWKIRK	650.00	276008	CHK
TOTAL FUND 7543 - LIBRARY-JESSIE C LOCKE		\$650.00		
FUND#: 7546- LIB-VIRGINIA CARR BLOOMFIELD				
55421	JENNIFER MCCORMACK	123.64	276053	CHK
55699	MESH INTERACTIVE AGENCY	1,500.00	275718	CHK
TOTAL FUND 7546 - LIB-VIRGINIA CARR BLOOMFIELD		\$1,623.64		
FUND#: 7551- P&R-SUMMERFUN				
68322	MARCUS GALE	400.00	275665	CHK
68322	JEANNOTTE'S MARKET LLC	64.85	275691	CHK
68322	NH BOUNCE HOUSE RENTALS	600.00	275736	CHK
68322	ANNA RIBAUDDO	150.00	275756	CHK
68322	STUDIO TWO-A BEATLES TRIBUTE	800.00	275770	CHK
68322	RECYCLE SMILES ENTERTAINMENT	300.00	276224	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$2,314.85		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
55690	FIRST STUDENT INC	1,322.58	275861	CHK
55690	FIRST STUDENT INC	1,163.82	276298	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$2,486.40		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
44338	EDWARD F. WILLMAN	2,400.00	275785	CHK
TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$2,400.00		
FUND#: 8050- LIBRARY-CHARLES ZYLONIS				
68322	NASHUA CHAMBER ORCHESTRA	5,500.00	275563	CHK
68322	EGLE JARKOVA	700.00	276045	CHK
TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS		\$6,200.00		
FUND#: 8059- LIB-LEONARD FREEMAN BURBANK				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8059- LIB-LEONARD FREEMAN BURBANK				
68240	CITY ARTS NASHUA	5,000.00	276117	CHK
TOTAL FUND 8059 - LIB-LEONARD FREEMAN BURBANK		\$5,000.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	131.19	275624	CHK
61807	INGRAM LIBRARY SERVICES	34.40	275687	CHK
61807	BAKER & TAYLOR	228.27	276101	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$393.86		

Grand Total: \$7,596,886.14



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
6/18/15	51100	COMMUNICATIONS DIRECTOR	877.25
6/25/15	51100	COMMUNICATIONS DIRECTOR	877.25
6/18/15	51100	EXECUTIVE SECRETARY AA	929.80
6/25/15	51100	EXECUTIVE SECRETARY AA	929.80
6/18/15	51100	SECRETARY RECEPTIONIST	585.00
6/25/15	51100	SECRETARY RECEPTIONIST	585.00
6/18/15	51500	MAYOR	2,160.35
6/25/15	51500	MAYOR	2,160.35
6/25/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 101 - MAYOR			\$9,154.80
102 BOARD OF ALDERMEN			
6/18/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
6/25/15	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
6/18/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	424.54
6/25/15	51200	LEGISLATIVE TRANSCRIPTION SPEC	398.55
6/25/15	51500	BOARD OF ALDERMEN	17,500.00
TOTAL 102 - BOARD OF ALDERMEN			\$21,215.89
103 LEGAL			
6/18/15	51100	ASSISTANT CORP COUNSEL	767.35
6/25/15	51100	ASSISTANT CORP COUNSEL	767.35
6/18/15	51100	CORPORATION COUNSEL	2,229.60
6/25/15	51100	CORPORATION COUNSEL	2,229.60
6/18/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
6/25/15	51100	DEPUTY CORPORATION COUNSEL	2,028.40
6/18/15	51100	LEGAL ASSISTANT	1,901.05
6/25/15	51100	LEGAL ASSISTANT	1,901.05
6/25/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$13,952.80
107 CITY CLERK			
6/18/15	51100	CITY CLERK	1,823.90
6/25/15	51100	CITY CLERK	1,823.90
6/18/15	51100	CLERK VITAL RECORDS II	2,122.70
6/25/15	51100	CLERK VITAL RECORDS II	3,760.54
6/18/15	51100	DEPARTMENT COORDINATOR, CC	817.35
6/25/15	51100	DEPARTMENT COORDINATOR, CC	817.35
6/18/15	51100	DEPUTY CITY CLERK	1,411.70
6/25/15	51100	DEPUTY CITY CLERK	1,411.70
6/18/15	51300	OVERTIME-REGULAR	30.64
6/25/15	51300	OVERTIME-REGULAR	30.64
6/25/15	51512	WAGES APPOINTED OFFICIALS	393.75
TOTAL 107 - CITY CLERK			\$14,444.17



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
6/18/15	51100	HR SPEC	833.85
6/25/15	51100	HR SPEC	719.19
6/4/15	51100	HUMAN RESOURCES DIRECTOR	(5,597.56)
6/18/15	51100	HUMAN RESOURCES DIRECTOR	1,093.78
6/25/15	51100	HUMAN RESOURCES DIRECTOR	1,029.45
6/18/15	51200	ADMINISTRATIVE ASSISTANT I	283.46
6/25/15	51200	ADMINISTRATIVE ASSISTANT I	283.65
6/18/15	51300	OVERTIME-REGULAR	15.63
6/25/15	55425	EMPLOYMENT BACKGROUND CHECKS	240.00
TOTAL 111 - HUMAN RESOURCES			-\$1,098.55
115 CITYWIDE PENSIONS			
6/25/15	52120	PENSION DISTRIBUTIONS	50.00
TOTAL 115 - CITYWIDE PENSIONS			\$50.00
122 INFORMATION TECHNOLOGY			
6/18/15	51100	ADMIN ASSISTANT II	687.40
6/25/15	51100	ADMIN ASSISTANT II	687.40
6/18/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
6/25/15	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
6/18/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
6/25/15	51100	ERP SYSTEM ADMIN DBA	1,670.35
6/18/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
6/25/15	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
6/18/15	51100	IT APPLICATIONS ANALYST	1,176.05
6/25/15	51100	IT APPLICATIONS ANALYST	1,176.05
6/18/15	51100	IT DIVISION DIRECTOR	2,028.40
6/25/15	51100	IT DIVISION DIRECTOR	2,028.40
6/18/15	51100	IT INFRASTRUCTURE ANALYST	1,218.45
6/25/15	51100	IT INFRASTRUCTURE ANALYST	1,218.45
6/18/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
6/25/15	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
6/18/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
6/25/15	51100	SYSTEMS ADM DATABASE ADM	1,655.69
6/18/15	51100	TECH SUPPORT TEAM LEADER	1,537.41
6/25/15	51100	TECH SUPPORT TEAM LEADER	1,537.40
6/18/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
6/25/15	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
6/18/15	51100	TECHNICAL SPECIALIST I	709.90
6/25/15	51100	TECHNICAL SPECIALIST I	709.90
6/18/15	51100	WEB DESIGNER	654.20
6/25/15	51100	WEB DESIGNER	654.20
6/18/15	51400	WAGES TEMP-SEASONAL	323.75
6/25/15	51400	WAGES TEMP-SEASONAL	393.75
6/25/15	55118	TELEPHONE-CELLULAR	267.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$35,568.61



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

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

126 FINANCIAL SERVICES

6/18/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
6/25/15	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
6/18/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.59
6/25/15	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
6/18/15	51100	ADMINISTRATIVE ASSISTANT I	666.89
6/25/15	51100	ADMINISTRATIVE ASSISTANT I	666.90
6/18/15	51100	CFO COMPTROLLER	2,059.25
6/25/15	51100	CFO COMPTROLLER	2,059.25
6/18/15	51100	COMPENSATION MANAGER	1,579.20
6/25/15	51100	COMPENSATION MANAGER	1,579.20
6/18/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
6/25/15	51100	DEP TREASURER TAX COLLECTOR	1,098.80
6/4/15	51100	DPW COLLECTIONS SPEC III	(7,282.80)
6/18/15	51100	FINANCE AND ADMIN MANAGER	766.80
6/25/15	51100	FINANCE AND ADMIN MANAGER	766.80
6/18/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
6/25/15	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
6/18/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
6/25/15	51100	FINANCIAL SERVICES COORDINATOR	964.35
6/18/15	51100	MOTOR VEHICLE COORDINATOR	666.90
6/25/15	51100	MOTOR VEHICLE COORDINATOR	666.89
6/18/15	51100	MV CLERK II REGISTRATION	1,273.85
6/25/15	51100	MV CLERK II REGISTRATION	1,273.85
6/18/15	51100	OPERATIONS ANALYST	742.60
6/25/15	51100	OPERATIONS ANALYST	742.60
6/18/15	51100	PAYROLL ANALYST	1,883.89
6/25/15	51100	PAYROLL ANALYST	1,883.90
6/18/15	51100	RESOURCE COORDINATOR	486.35
6/25/15	51100	RESOURCE COORDINATOR	486.36
6/18/15	51100	REVENUE ACCOUNTS SPEC	757.75
6/25/15	51100	REVENUE ACCOUNTS SPEC	757.75
6/18/15	51100	REVENUE COORDINATOR	988.15
6/25/15	51100	REVENUE COORDINATOR	988.16
6/18/15	51100	SENIOR ACCOUNTANT	1,042.70
6/25/15	51100	SENIOR ACCOUNTANT	1,042.70
6/18/15	51100	SENIOR FINANCIAL ANALYST	226.33
6/18/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
6/25/15	51100	SUPV VEHICLE REGISTRATION	1,075.60
6/18/15	51100	TREASURER TAX COLLECTOR	1,823.90
6/25/15	51100	TREASURER TAX COLLECTOR	1,823.90
6/18/15	51100	VEHICLE REGISTRATION CLERK	535.75
6/25/15	51100	VEHICLE REGISTRATION CLERK	1,071.85
6/18/15	51200	TRUST ACCOUNTANT PT	689.88
6/25/15	51200	TRUST ACCOUNTANT PT	689.88
6/18/15	51300	OVERTIME-REGULAR	249.30
6/25/15	51300	OVERTIME-REGULAR	173.13
6/25/15	55118	TELEPHONE-CELLULAR	50.00

TOTAL 126 - FINANCIAL SERVICES

\$41,705.80

129 CITY BUILDINGS



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
6/18/15	51100	BUILDING MANAGER	811.80
6/25/15	51100	BUILDING MANAGER	811.80
6/18/15	51100	CUSTODIAN I	1,223.01
6/25/15	51100	CUSTODIAN I	1,223.01
6/18/15	51100	MAINTENANCE SPEC	685.70
6/25/15	51100	MAINTENANCE SPEC	685.70
6/18/15	51200	CUSTODIAN I	318.45
6/25/15	51200	CUSTODIAN I	318.45
TOTAL 129 - CITY BUILDINGS			\$6,077.92
130	PURCHASING		
6/18/15	51100	PRINTING TECH MAIL DIST	999.20
6/25/15	51100	PRINTING TECH MAIL DIST	999.20
6/18/15	51100	PURCHASING AGENT I	682.50
6/25/15	51100	PURCHASING AGENT I	682.50
6/18/15	51100	PURCHASING MANAGER	1,579.20
6/25/15	51100	PURCHASING MANAGER	1,579.20
6/18/15	51300	OVERTIME-REGULAR	25.60
6/25/15	51300	OVERTIME-REGULAR	6.40
TOTAL 130 - PURCHASING			\$6,553.80
131	HUNT BUILDING		
6/18/15	51200	COMMUNICATIONS DIRECTOR	200.00
6/25/15	51200	COMMUNICATIONS DIRECTOR	200.00
TOTAL 131 - HUNT BUILDING			\$400.00
132	ASSESSING		
6/18/15	51100	APPRAISER I	877.90
6/25/15	51100	APPRAISER I	877.90
6/18/15	51100	APPRAISER II	1,048.70
6/25/15	51100	APPRAISER II	1,048.70
6/18/15	51100	APPRAISER III	1,194.60
6/25/15	51100	APPRAISER III	1,194.59
6/18/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
6/25/15	51100	ASSESSING ADMIN SPEC I CSR	621.10
6/18/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
6/25/15	51100	ASSESSING ADMIN SPEC II CSR	722.30
6/18/15	51100	ASSESSING ADMIN SPEC III CSR	913.36
6/25/15	51100	ASSESSING ADMIN SPEC III CSR	913.35
6/18/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
6/25/15	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
6/18/15	51100	DEPARTMENT COORDINATOR	867.35
6/25/15	51100	DEPARTMENT COORDINATOR	867.35
6/18/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
6/25/15	51100	DEPUTY MANAGER APPRAISER IV	1,493.06
6/25/15	51512	WAGES APPOINTED OFFICIALS	375.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 132 - ASSESSING			\$20,093.51
134 GIS			
6/18/15	51100	GIS TECHNICIAN II	1,072.10
6/25/15	51100	GIS TECHNICIAN II	1,072.10
TOTAL 134 - GIS			\$2,144.20
140 PINWOOD CEMETERY			
6/18/15	51400	WAGES TEMP-SEASONAL	1,160.00
6/25/15	51700	STIPENDS	1,000.00
6/25/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$2,260.00
142 WOODLAWN CEMETERY			
6/18/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
6/25/15	51100	GROUNDSKEEPER CEMETERY	1,301.50
6/18/15	51100	SUBFOREMAN CEMETERY	744.15
6/25/15	51100	SUBFOREMAN CEMETERY	744.15
6/18/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
6/25/15	51100	SUPERINTENDENT CEMETERY I	1,044.70
6/25/15	51300	OVERTIME-REGULAR	290.23
6/25/15	51400	WAGES TEMP-SEASONAL	1,065.00
TOTAL 142 - WOODLAWN CEMETERY			\$7,535.93
144 EDGEWOOD & SUBURBAN CEMETERIES			
6/18/15	51100	GROUNDSKEEPER CEMETERY	1,127.14
6/25/15	51100	GROUNDSKEEPER CEMETERY	1,116.88
6/18/15	51100	SUBFOREMAN CEMETERY	811.80
6/25/15	51100	SUBFOREMAN CEMETERY	811.80
6/18/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
6/25/15	51100	SUPERINTENDENT CEMETERY II	1,148.25
6/18/15	51400	WAGES TEMP-SEASONAL	2,000.00
6/25/15	51400	WAGES TEMP-SEASONAL	1,915.00
6/25/15	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$10,179.12
145 SUBURBAN CEMETERY			
6/25/15	51700	STIPENDS	1,592.00
TOTAL 145 - SUBURBAN CEMETERY			\$1,592.00
150 POLICE			
6/18/15	51100	1ST YEAR OFFICERS	10,485.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/25/15	51100	1ST YEAR OFFICERS	10,485.20
6/18/15	51100	ACCOUNT CLERK III	1,464.60
6/25/15	51100	ACCOUNT CLERK III	1,464.60
6/18/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
6/25/15	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
6/18/15	51100	ANIMAL CONTROL OFFICER	927.39
6/25/15	51100	ANIMAL CONTROL OFFICER	927.38
6/18/15	51100	ASSISTANT RECORDS MANAGER	962.10
6/25/15	51100	ASSISTANT RECORDS MANAGER	962.10
6/18/15	51100	AUTO MECHANIC 1ST CLASS	1,589.34
6/25/15	51100	AUTO MECHANIC 1ST CLASS	1,589.35
6/18/15	51100	BUILDING MAINTENANCE SUPV	962.01
6/25/15	51100	BUILDING MAINTENANCE SUPV	962.00
6/18/15	51100	CAPTAIN	14,341.25
6/25/15	51100	CAPTAIN	14,341.25
6/18/15	51100	CHIEF OF POLICE	2,524.30
6/25/15	51100	CHIEF OF POLICE	2,524.30
6/18/15	51100	COMM TECH ALL DESIGNATIONS	9,208.29
6/25/15	51100	COMM TECH ALL DESIGNATIONS	9,208.30
6/18/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
6/25/15	51100	COMMUNITY POLICE COORD CEMD	1,266.80
6/18/15	51100	CRIME ANALYST	1,229.75
6/25/15	51100	CRIME ANALYST	1,229.75
6/18/15	51100	CUSTODIAN II	741.45
6/25/15	51100	CUSTODIAN II	741.45
6/18/15	51100	CUSTODIAN III	1,449.34
6/25/15	51100	CUSTODIAN III	1,449.34
6/18/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
6/25/15	51100	DEPUTY CHIEF OF POLICE	2,287.50
6/18/15	51100	DETENTION SPEC	837.65
6/25/15	51100	DETENTION SPEC	837.65
6/18/15	51100	DISPATCHERS ALL DESIGNATIONS	5,413.40
6/25/15	51100	DISPATCHERS ALL DESIGNATIONS	5,413.40
6/18/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
6/25/15	51100	FLEET MAINTENANCE ASST SUPV	900.80
6/18/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
6/25/15	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
6/18/15	51100	LEGAL SECRETARY	678.40
6/25/15	51100	LEGAL SECRETARY	678.40
6/18/15	51100	LIEUTENANT	15,632.55
6/25/15	51100	LIEUTENANT	15,632.55
6/18/15	51100	NPD BUSINESS COORDINATOR	678.50
6/25/15	51100	NPD BUSINESS COORDINATOR	678.50
6/18/15	51100	NPD BUSINESS MANAGER	1,709.65
6/25/15	51100	NPD BUSINESS MANAGER	1,709.65
6/18/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
6/25/15	51100	NPD NETWORK ADMINISTRATOR	1,288.45
6/18/15	51100	PARALEGAL	948.65
6/25/15	51100	PARALEGAL	948.65
6/18/15	51100	PATROLMAN ALL RANKS	156,185.48
6/25/15	51100	PATROLMAN ALL RANKS	156,223.14
6/18/15	51100	POLICE ATTORNEY	1,561.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
6/25/15	51100	POLICE ATTORNEY	1,561.60
6/18/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
6/25/15	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
6/18/15	51100	RECORDS TECHNICIAN I	1,900.30
6/25/15	51100	RECORDS TECHNICIAN I	1,900.30
6/18/15	51100	RECORDS TECHNICIAN II	824.10
6/25/15	51100	RECORDS TECHNICIAN II	824.10
6/18/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
6/25/15	51100	SEC DOMESTIC VIOLENCE UNIT	701.06
6/18/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
6/25/15	51100	SECRETARIAL SUPV DET BUREAU	882.80
6/18/15	51100	SECRETARY III	2,728.94
6/25/15	51100	SECRETARY III	2,728.95
6/18/15	51100	SECRETARY V	1,624.60
6/25/15	51100	SECRETARY V	1,624.60
6/18/15	51100	SECRETARY VI	772.56
6/25/15	51100	SECRETARY VI	772.55
6/18/15	51100	SERGEANT	36,533.11
6/25/15	51100	SERGEANT	36,533.10
6/18/15	51100	SHIFT LEADER	1,947.72
6/25/15	51100	SHIFT LEADER	1,947.72
6/18/15	51100	SUPV POLICE FLEET	1,222.00
6/25/15	51100	SUPV POLICE FLEET	1,222.00
6/18/15	51200	ACCREDITATION MANAGER	1,304.00
6/25/15	51200	ACCREDITATION MANAGER	1,043.20
6/18/15	51200	DETENTION SPEC	716.64
6/25/15	51200	DETENTION SPEC	716.64
6/18/15	51200	POLICE ATTORNEY PT	1,208.96
6/25/15	51200	POLICE ATTORNEY PT	1,208.96
6/18/15	51200	PRISONER TRANSPORT OFFICER	775.80
6/25/15	51200	PRISONER TRANSPORT OFFICER	775.80
6/18/15	51200	SENIOR RELATIONS SPECIALIST	670.12
6/25/15	51200	SENIOR RELATIONS SPECIALIST	670.12
6/18/15	51300	OVERTIME-REGULAR	2,748.46
6/25/15	51300	OVERTIME-REGULAR	3,140.07
6/18/15	51309	OVERTIME-TRAINING	611.64
6/18/15	51315	OVERTIME-WITNESS	3,945.85
6/25/15	51315	OVERTIME-WITNESS	4,582.88
6/18/15	51322	OVERTIME-INVESTIGATIVE	4,461.20
6/25/15	51322	OVERTIME-INVESTIGATIVE	6,077.40
6/18/15	51330	OVERTIME-COVERAGE	6,981.44
6/25/15	51330	OVERTIME-COVERAGE	6,862.28
6/18/15	51412	WAGES PER DIEM	1,127.50
6/25/15	51412	WAGES PER DIEM	666.25
6/25/15	51600	LONGEVITY	3,150.00
6/18/15	51628	EXTRA HOLIDAY	(260.80)
6/25/15	51628	EXTRA HOLIDAY	47,279.60
6/25/15	55118	TELEPHONE-CELLULAR	100.00
6/18/15	61107	CLOTHING & UNIFORMS	1,247.30
TOTAL 150 - POLICE			\$679,374.33



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
6/18/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
6/25/15	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
6/18/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
6/25/15	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
6/18/15	51100	ASST SUPERINTENDENT PREVENTION	1,512.76
6/25/15	51100	ASST SUPERINTENDENT PREVENTION	1,512.76
6/18/15	51100	CAPTAIN	12,179.18
6/25/15	51100	CAPTAIN	12,179.16
6/18/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
6/25/15	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
6/18/15	51100	DEPUTY FIRE CHIEF	7,506.72
6/25/15	51100	DEPUTY FIRE CHIEF	7,506.71
6/18/15	51100	EXEC ASST BUSINESS COORD	1,070.15
6/25/15	51100	EXEC ASST BUSINESS COORD	1,070.15
6/18/15	51100	FIRE CHIEF	2,510.54
6/25/15	51100	FIRE CHIEF	2,292.80
6/18/15	51100	FIRE DISPATCH ALL RANKS	7,427.49
6/25/15	51100	FIRE DISPATCH ALL RANKS	7,240.52
6/18/15	51100	FIRE DISPATCHER CLERK TRAINER	1,084.47
6/25/15	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
6/18/15	51100	FIRE LIEUTENANT	38,185.09
6/25/15	51100	FIRE LIEUTENANT	38,185.10
6/18/15	51100	FIRE MECHANIC	1,341.20
6/25/15	51100	FIRE MECHANIC	1,341.20
6/18/15	51100	FIRE TRAINING OFFICER	1,482.96
6/25/15	51100	FIRE TRAINING OFFICER	1,482.96
6/18/15	51100	FIREFIGHTERS ALL RANKS	126,791.95
6/25/15	51100	FIREFIGHTERS ALL RANKS	126,480.80
6/18/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
6/25/15	51100	SUPERINTENDENT FIRE ALARM	1,670.56
6/18/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
6/25/15	51100	SUPERINTENDENT FIRE FLEET	1,670.56
6/18/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
6/25/15	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
6/18/15	51300	OVERTIME-REGULAR	14,017.01
6/25/15	51300	OVERTIME-REGULAR	87.18
6/18/15	51330	OVERTIME-COVERAGE	14,569.17
6/25/15	51330	OVERTIME-COVERAGE	13,989.58
6/25/15	51500	COMMISSIONERS	1,500.00
6/25/15	51500	SUB TEACHER	375.00
6/18/15	51650	ADDITIONAL HOURS	39,771.55
6/25/15	51650	ADDITIONAL HOURS	33,251.29
6/18/15	51700	STIPENDS	4,454.44
6/25/15	51700	STIPENDS	4,549.48
6/25/15	55118	TELEPHONE-CELLULAR	352.00
6/18/15	61107	CLOTHING & UNIFORMS	2,004.71
TOTAL 152 - FIRE			\$554,527.78



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
6/18/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
6/25/15	51100	BUILDING AND UTILITIES INSPCTR	3,314.20
6/18/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
6/25/15	51100	BUILDING DEPARTMENT MANAGER	1,408.20
6/18/15	51100	PERMIT TECHNICIAN I	618.60
6/25/15	51100	PERMIT TECHNICIAN I	618.60
6/18/15	51100	PERMIT TECHNICIAN III	758.85
6/25/15	51100	PERMIT TECHNICIAN III	758.85
6/18/15	51100	PLANS EXAMINER	1,162.75
6/25/15	51100	PLANS EXAMINER	1,162.75
6/18/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
6/25/15	51200	BUILDING AND UTILITIES INSPCTR	789.85
TOTAL 153 - BUILDING INSPECTION			\$16,104.91
155 CODE ENFORCEMENT			
6/18/15	51100	CODE ENFORCEMENT OFFICER II	2,082.71
6/25/15	51100	CODE ENFORCEMENT OFFICER II	2,082.70
6/18/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
6/25/15	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
6/25/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 155 - CODE ENFORCEMENT			\$6,838.81
156 EMERGENCY MANAGEMENT			
6/18/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
6/25/15	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
6/25/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$3,021.40
157 CITYWIDE COMMUNICATIONS			
6/18/15	51100	COMM SYS ENGR TECH	1,512.40
6/25/15	51100	COMM SYS ENGR TECH	1,512.40
6/18/15	51200	RADIO SYSTEMS MANAGER	1,283.52
6/25/15	51200	RADIO SYSTEMS MANAGER	1,283.52
6/25/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,691.84
160 PUBLIC WORKS-ADMIN/ENGINEERING			
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/18/15	51100	CITIZEN SERVICES COORDINATOR	745.20
6/25/15	51100	CITIZEN SERVICES COORDINATOR	745.20
6/18/15	51100	CITY ENGINEER	1,014.20
6/25/15	51100	CITY ENGINEER	1,014.20
6/18/15	51100	CONST INSP ENGINEERING ASST	928.95



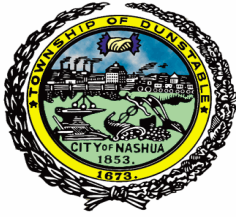
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160 PUBLIC WORKS-ADMIN/ENGINEERING			
6/25/15	51100	CONST INSP ENGINEERING ASST	928.95
6/18/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
6/25/15	51100	DEPUTY MANAGER OF ENGINEERING	690.10
6/18/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
6/25/15	51100	DIRECTOR PUBLIC WORKS	1,484.40
6/18/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
6/25/15	51100	DIVISION OPERATIONS MANAGER	1,413.40
6/18/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
6/25/15	51100	DPW CONTRACT ADMINISTRATOR	333.85
6/18/15	51100	ENGINEERING INSPECTORS	1,863.40
6/25/15	51100	ENGINEERING INSPECTORS	1,863.40
6/18/15	51100	EXECUTIVE ASSISTANT	67.01
6/25/15	51100	EXECUTIVE ASSISTANT	67.01
6/18/15	51100	SENIOR FOREMAN	1,285.00
6/25/15	51100	SENIOR FOREMAN	1,285.00
6/18/15	51100	SENIOR STAFF ENGINEER	426.90
6/25/15	51100	SENIOR STAFF ENGINEER	426.90
6/18/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
6/25/15	51100	SENIOR TRAFFIC ENGINEER	1,579.20
6/18/15	51100	STAFF ENGINEER	1,219.70
6/25/15	51100	STAFF ENGINEER	1,219.70
6/18/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
6/25/15	51100	STREET CONSTRUCTION ENGINEER	1,312.00
6/18/15	51100	SURVEY TECHNICIAN	1,126.95
6/25/15	51100	SURVEY TECHNICIAN	1,126.95
6/25/15	51500	ELECTED BOARD MEMBER	1,500.00
6/25/15	55118	TELEPHONE-CELLULAR	268.00
6/25/15	55314	FIXED RATE MILEAGE ALLOWANCE	450.00
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$34,573.32
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161 STREETS			
6/18/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
6/25/15	51100	ADMINISTRATIVE ASSISTANT III	979.60
6/18/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,116.40
6/25/15	51100	AUTO MECH 1ST CLASS NIGHTS	3,116.41
6/18/15	51100	AUTO MECH 2ND CLASS	1,868.80
6/25/15	51100	AUTO MECH 2ND CLASS	1,868.80
6/18/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
6/25/15	51100	AUTO MECH 2ND CLASS NIGHTS	946.40
6/18/15	51100	AUTO MECHANIC 1ST CLASS	3,076.40
6/25/15	51100	AUTO MECHANIC 1ST CLASS	3,076.40
6/18/15	51100	EQUIP OPR STREET REPAIR	7,548.28
6/25/15	51100	EQUIP OPR STREET REPAIR	7,568.07
6/18/15	51100	FLEET MAINTENANCE FOREMAN	1,126.96
6/25/15	51100	FLEET MAINTENANCE FOREMAN	1,126.95
6/18/15	51100	FLEET MANAGER STREET DEPT	1,044.00
6/25/15	51100	FLEET MANAGER STREET DEPT	1,044.00
6/18/15	51100	MASON PIPELAYER	2,680.82
6/25/15	51100	MASON PIPELAYER	2,678.88
6/18/15	51100	OPERATIONS COORDINATOR	814.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
6/25/15	51100	OPERATIONS COORDINATOR	814.70
6/18/15	51100	SIGN MAINTENANCE	1,779.20
6/25/15	51100	SIGN MAINTENANCE	1,779.20
6/18/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
6/25/15	51100	SIGN MAINTENANCE ASSISTANT	829.60
6/18/15	51100	STOREKEEPER PWD	920.45
6/25/15	51100	STOREKEEPER PWD	920.45
6/18/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
6/25/15	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
6/18/15	51100	STREET FOREMAN	4,744.00
6/25/15	51100	STREET FOREMAN	4,744.00
6/18/15	51100	SUPERINTENDENT OF STREETS	1,771.20
6/25/15	51100	SUPERINTENDENT OF STREETS	1,771.20
6/18/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
6/25/15	51100	TRAFFIC MAINTENANCE ASSISTANT	884.80
6/18/15	51100	TRAFFIC TECHNICIAN I	2,128.80
6/25/15	51100	TRAFFIC TECHNICIAN I	2,128.80
6/18/15	51100	TRUCK DRIVER STREET REPAIR	16,541.22
6/25/15	51100	TRUCK DRIVER STREET REPAIR	16,500.83
6/18/15	51100	WELDER FIRST CLASS	2,039.40
6/25/15	51100	WELDER FIRST CLASS	2,026.52
6/18/15	51300	OVERTIME-REGULAR	3,489.99
6/25/15	51300	OVERTIME-REGULAR	2,087.95
6/25/15	55118	TELEPHONE-CELLULAR	67.00
TOTAL 161 - STREETS			\$117,501.28
166	PARKING LOTS		
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/18/15	51100	PARKING MAINTENANCE	1,353.90
6/25/15	51100	PARKING MAINTENANCE	1,353.90
6/18/15	51100	TRANSPORTATION DEPT MANAGER	66.40
6/25/15	51100	TRANSPORTATION DEPT MANAGER	66.40
6/25/15	55118	TELEPHONE-CELLULAR	101.00
TOTAL 166 - PARKING LOTS			\$4,316.40
171	COMMUNITY SERVICES		
6/18/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
6/25/15	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
6/18/15	51100	PROGRAM ASSISTANT	870.60
6/25/15	51100	PROGRAM ASSISTANT	870.60
6/18/15	51100	PROGRAM COORDINATOR	929.80
6/25/15	51100	PROGRAM COORDINATOR	929.81
6/25/15	51512	WAGES APPOINTED OFFICIALS	1,070.00
6/25/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$8,174.61



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
6/18/15	51100	BILINGUAL OUTREACH WORKER	764.30
6/25/15	51100	BILINGUAL OUTREACH WORKER	764.30
6/18/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
6/25/15	51100	MANAGER COMMUNITY HEALTH	1,364.20
6/18/15	51100	PUB HEALTH NURSE	3,307.97
6/25/15	51100	PUB HEALTH NURSE	3,307.95
6/18/15	51412	WAGES PER DIEM	151.50
6/25/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$11,074.42
173 ENVIRONMENTAL HEALTH			
6/18/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.04
6/25/15	51100	ENVIRONMENTAL HEALTH SPEC	2,387.05
6/18/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
6/25/15	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
6/18/15	51100	LABORATORY DIRECTOR	988.20
6/25/15	51100	LABORATORY DIRECTOR	988.20
6/18/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
6/25/15	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
6/25/15	55118	TELEPHONE-CELLULAR	84.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,712.99
174 WELFARE ADMINISTRATION			
6/18/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
6/25/15	51100	ADMINISTRATIVE ASSISTANT I	829.30
6/18/15	51100	CASE TECHNICIAN WELFARE	2,384.97
6/25/15	51100	CASE TECHNICIAN WELFARE	2,384.96
6/18/15	51100	INTAKE WORKER ACCOUNTANT	936.71
6/25/15	51100	INTAKE WORKER ACCOUNTANT	936.70
6/18/15	51100	SENIOR CASE TECHNICIAN	957.30
6/25/15	51100	SENIOR CASE TECHNICIAN	957.30
6/18/15	51100	WELFARE OFFICER	1,450.00
6/25/15	51100	WELFARE OFFICER	1,450.00
6/25/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$13,166.54
177 PARKS & RECREATION			
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	758.85
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	758.86
6/18/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
6/25/15	51100	EQUIPMENT OPERATOR, PARKS	934.40
6/18/15	51100	FOREMAN LABOR PARK	3,380.85
6/25/15	51100	FOREMAN LABOR PARK	3,380.85
6/18/15	51100	GROUNDSKEEPER MAINTENANCE	5,817.60
6/25/15	51100	GROUNDSKEEPER MAINTENANCE	5,817.60
6/18/15	51100	GROUNDSMAN I	1,802.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
6/25/15	51100	GROUNDSMAN I	2,403.61
6/18/15	51100	GROUNDSMAN II	841.60
6/25/15	51100	GROUNDSMAN II	841.60
6/18/15	51100	LEAD GROUNDSMAN	2,847.60
6/25/15	51100	LEAD GROUNDSMAN	3,807.44
6/18/15	51100	NURSERY WORKER PARKS	889.60
6/25/15	51100	NURSERY WORKER PARKS	889.60
6/18/15	51100	PROGRAM COORDINATOR	357.70
6/25/15	51100	PROGRAM COORDINATOR	357.70
6/18/15	51100	RECREATION PROGRAM MANAGER	1,098.20
6/25/15	51100	RECREATION PROGRAM MANAGER	1,098.20
6/18/15	51100	STELLOS STADIUM ATTENDANT	934.40
6/25/15	51100	STELLOS STADIUM ATTENDANT	934.40
6/18/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
6/25/15	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
6/18/15	51100	TRUCK DRIVER	871.20
6/25/15	51100	TRUCK DRIVER	867.71
6/18/15	51300	OVERTIME-REGULAR	7,836.12
6/25/15	51300	OVERTIME-REGULAR	5,500.07
6/18/15	51400	WAGES TEMP-SEASONAL	12,437.50
6/25/15	51400	WAGES TEMP-SEASONAL	8,068.50
6/25/15	55118	TELEPHONE-CELLULAR	67.00
6/18/15	55642	GAME OFFICIALS	175.00
6/25/15	55642	GAME OFFICIALS	787.50
TOTAL 177 - PARKS & RECREATION			\$80,938.36
179 LIBRARY			
6/18/15	51100	ADMIN ASST COST ACCOUNTANT	805.44
6/25/15	51100	ADMIN ASST COST ACCOUNTANT	805.45
6/18/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
6/25/15	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
6/18/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
6/25/15	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
6/18/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
6/25/15	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
6/18/15	51100	DIRECTOR LIBRARY	1,885.70
6/25/15	51100	DIRECTOR LIBRARY	1,885.70
6/18/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
6/25/15	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
6/18/15	51100	IT COORDINATOR	903.85
6/25/15	51100	IT COORDINATOR	903.85
6/18/15	51100	JANITOR	490.50
6/25/15	51100	JANITOR	490.50
6/18/15	51100	LIBRARIAN ADULT SERVICES	962.61
6/25/15	51100	LIBRARIAN ADULT SERVICES	962.61
6/18/15	51100	LIBRARIAN CIRCULATION	1,003.20
6/25/15	51100	LIBRARIAN CIRCULATION	1,003.20
6/18/15	51100	LIBRARIAN OUTREACH SVS	999.19
6/25/15	51100	LIBRARIAN OUTREACH SVS	999.19
6/18/15	51100	LIBRARIAN TECH SERVICES	1,998.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
6/25/15	51100	LIBRARIAN TECH SERVICES	1,998.70
6/18/15	51100	LIBRARIAN YOUTH SERVICES	2,283.22
6/25/15	51100	LIBRARIAN YOUTH SERVICES	2,283.22
6/18/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.96
6/25/15	51100	LIBRARY ASSISTANT CIRCULATION	5,360.94
6/18/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
6/25/15	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
6/18/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
6/25/15	51100	LIBRARY ASSISTANT TECH SVS	706.90
6/18/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,652.45
6/25/15	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,737.74
6/18/15	51100	MAINTENANCE SUPV	852.55
6/25/15	51100	MAINTENANCE SUPV	852.55
6/18/15	51100	MEDIA SERVICES COORDINATOR	1,205.05
6/25/15	51100	MEDIA SERVICES COORDINATOR	1,205.04
6/18/15	51100	PAGE & COLLECTION COORDINATOR	840.00
6/25/15	51100	PAGE & COLLECTION COORDINATOR	840.00
6/18/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.26
6/25/15	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.26
6/18/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
6/25/15	51100	REFERENCE LIBRARIAN TECH SVS	756.45
6/18/15	51100	SECURITY LIBRARY	962.53
6/25/15	51100	SECURITY LIBRARY	977.97
6/18/15	51200	LIBRARY ASSISTANT CIRCULATION	324.19
6/25/15	51200	LIBRARY ASSISTANT CIRCULATION	324.20
6/18/15	51200	LIBRARY ASSISTANT TECH SVS	415.49
6/25/15	51200	LIBRARY ASSISTANT TECH SVS	415.50
6/18/15	51200	LIBRARY PAGE YOUTH SERVICES	470.23
6/25/15	51200	LIBRARY PAGE YOUTH SERVICES	474.61
6/18/15	51200	LIBRARY PAGES CIRCULATION	364.10
6/25/15	51200	LIBRARY PAGES CIRCULATION	431.87
6/18/15	51200	LIBRARY PAGES MEDIA SERVICES	520.66
6/25/15	51200	LIBRARY PAGES MEDIA SERVICES	554.05
6/18/15	51200	REFERENCE LIBRARIAN ADULT SERV	369.00
6/25/15	51200	REFERENCE LIBRARIAN ADULT SERV	369.00
6/18/15	51300	OVERTIME-REGULAR	161.65
6/25/15	51300	OVERTIME-REGULAR	313.45
TOTAL 179 - LIBRARY			\$68,285.73
181	COMMUNITY DEVELOPMENT		
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/18/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,873.50
6/25/15	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,873.50
6/18/15	51200	ADMINISTRATIVE ASSISTANT I	347.46
6/25/15	51200	ADMINISTRATIVE ASSISTANT I	333.75
6/18/15	51400	WAGES TEMP-SEASONAL	100.00
6/25/15	51400	WAGES TEMP-SEASONAL	100.00
6/25/15	55118	TELEPHONE-CELLULAR	50.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 181 - COMMUNITY DEVELOPMENT			\$6,053.01
182 PLANNING & ZONING			
6/18/15	51100	DEPARTMENT COORDINATOR	938.85
6/25/15	51100	DEPARTMENT COORDINATOR	938.85
6/18/15	51100	DEPUTY PLANNING MANAGER	2,661.19
6/25/15	51100	DEPUTY PLANNING MANAGER	2,661.20
6/18/15	51100	MANAGER PLANNING DEPT	1,905.00
6/25/15	51100	MANAGER PLANNING DEPT	1,905.00
6/18/15	51100	PLANNER I	1,722.25
6/25/15	51100	PLANNER I	1,722.25
6/18/15	51100	ZONING COORDINATOR	704.60
6/25/15	51100	ZONING COORDINATOR	704.60
6/18/15	53428	STENOGRAPHIC SERVICES	250.00
6/25/15	53428	STENOGRAPHIC SERVICES	250.00
6/25/15	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING & ZONING			\$16,380.79
183 ECONOMIC DEVELOPMENT			
6/18/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
6/25/15	51100	ECONOMIC DEV DIRECTOR	1,873.50
6/18/15	51100	OED PROGRAM COORDINATOR	558.80
6/25/15	51100	OED PROGRAM COORDINATOR	558.80
6/25/15	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,914.60
184 URBAN PROGRAMS			
6/25/15	51300	OVERTIME-REGULAR	8.82
TOTAL 184 - URBAN PROGRAMS			\$8.82
191 SCHOOL			
6/18/15	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
6/18/15	51100	ASSISTANT PRINCIPAL AMH	2,595.10
6/18/15	51100	ASSISTANT PRINCIPAL BIC	4,857.70
6/18/15	51100	ASSISTANT PRINCIPAL BRO	2,653.80
6/18/15	51100	ASSISTANT PRINCIPAL CHARL	2,530.70
6/18/15	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
6/18/15	51100	ASSISTANT PRINCIPAL ELM	11,264.40
6/18/15	51100	ASSISTANT PRINCIPAL FES	5,061.50
6/18/15	51100	ASSISTANT PRINCIPAL FMS	2,928.30
6/18/15	51100	ASSISTANT PRINCIPAL LEDGE	5,191.30
6/18/15	51100	ASSISTANT PRINCIPAL MDE	2,595.60
6/18/15	51100	ASSISTANT PRINCIPAL MTP	4,093.50
6/25/15	51100	ASSISTANT PRINCIPAL MTP	4,094.47
6/18/15	51100	ASSISTANT PRINCIPAL NHN	21,769.80
6/18/15	51100	ASSISTANT PRINCIPAL NHS	21,495.20



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	ASSISTANT PRINCIPAL PMS	5,684.60
6/18/15	51100	ASSISTANT PRINCIPAL SHE	2,653.80
6/18/15	51100	ASSISTANT SUPERINTENDENT	8,484.50
6/18/15	51100	ASST DIRECTOR PLANT OPS	4,470.90
6/18/15	51100	ASST DIRECTOR SPED	6,243.60
6/18/15	51100	ASST SYSTEMS ADMIN FULL YEAR	12,797.80
6/18/15	51100	ASST SYSTEMS ADMIN SCH YEAR	725.63
6/25/15	51100	ASST SYSTEMS ADMIN SCH YEAR	614.00
6/18/15	51100	ATTENDANCE OFFICER	2,331.50
6/18/15	51100	CAREER CENTER COORD NHN	1,518.30
6/18/15	51100	CHIEF OPERATING OFFICER	4,044.00
6/18/15	51100	CLERICAL ACADEMY NHN	3,166.28
6/25/15	51100	CLERICAL ACADEMY NHN	3,167.89
6/18/15	51100	CLERICAL ACADEMY NHS	2,099.23
6/25/15	51100	CLERICAL ACADEMY NHS	2,121.44
6/18/15	51100	CLERICAL ADULT ED NHN	740.18
6/25/15	51100	CLERICAL ADULT ED NHN	740.18
6/18/15	51100	CLERICAL ASST SUPER SUP	1,377.58
6/25/15	51100	CLERICAL ASST SUPER SUP	1,977.57
6/18/15	51100	CLERICAL ATHLETIC NHN	644.23
6/25/15	51100	CLERICAL ATHLETIC NHN	399.02
6/18/15	51100	CLERICAL ATHLETIC NHS	745.15
6/25/15	51100	CLERICAL ATHLETIC NHS	407.34
6/18/15	51100	CLERICAL BUSINESS	3,718.20
6/25/15	51100	CLERICAL BUSINESS	3,718.19
6/18/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
6/25/15	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
6/18/15	51100	CLERICAL CTE NHS	756.40
6/25/15	51100	CLERICAL CTE NHS	756.40
6/18/15	51100	CLERICAL GUIDANCE ELM	756.40
6/25/15	51100	CLERICAL GUIDANCE ELM	756.39
6/18/15	51100	CLERICAL GUIDANCE NHN	2,106.65
6/25/15	51100	CLERICAL GUIDANCE NHN	2,106.65
6/18/15	51100	CLERICAL GUIDANCE NHS	2,108.90
6/25/15	51100	CLERICAL GUIDANCE NHS	2,103.85
6/18/15	51100	CLERICAL HUMAN RESOURCES	1,507.75
6/25/15	51100	CLERICAL HUMAN RESOURCES	1,507.75
6/18/15	51100	CLERICAL PAYROLL SUP	677.25
6/25/15	51100	CLERICAL PAYROLL SUP	677.25
6/18/15	51100	CLERICAL PLANT OPS	643.90
6/25/15	51100	CLERICAL PLANT OPS	643.90
6/18/15	51100	CLERICAL PRINCIPAL AMH	1,298.58
6/25/15	51100	CLERICAL PRINCIPAL AMH	1,321.16
6/18/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
6/25/15	51100	CLERICAL PRINCIPAL BIC	1,365.05
6/18/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
6/25/15	51100	CLERICAL PRINCIPAL BIR	1,512.80
6/18/15	51100	CLERICAL PRINCIPAL BRO	1,507.74
6/25/15	51100	CLERICAL PRINCIPAL BRO	1,457.33
6/18/15	51100	CLERICAL PRINCIPAL CHA	1,354.50
6/25/15	51100	CLERICAL PRINCIPAL CHA	1,318.38
6/18/15	51100	CLERICAL PRINCIPAL DRC	1,387.15



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51100	CLERICAL PRINCIPAL DRC	1,387.15
6/18/15	51100	CLERICAL PRINCIPAL ELM	3,402.51
6/25/15	51100	CLERICAL PRINCIPAL ELM	3,402.51
6/18/15	51100	CLERICAL PRINCIPAL FES	1,419.80
6/25/15	51100	CLERICAL PRINCIPAL FES	1,405.59
6/18/15	51100	CLERICAL PRINCIPAL FMS	2,216.41
6/25/15	51100	CLERICAL PRINCIPAL FMS	2,211.45
6/18/15	51100	CLERICAL PRINCIPAL LDG	1,360.06
6/25/15	51100	CLERICAL PRINCIPAL LDG	1,414.24
6/18/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
6/25/15	51100	CLERICAL PRINCIPAL MDE	1,501.55
6/18/15	51100	CLERICAL PRINCIPAL MTP	1,431.05
6/25/15	51100	CLERICAL PRINCIPAL MTP	1,421.43
6/18/15	51100	CLERICAL PRINCIPAL NHN	1,420.27
6/25/15	51100	CLERICAL PRINCIPAL NHN	1,377.68
6/18/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
6/25/15	51100	CLERICAL PRINCIPAL NHS	1,473.40
6/18/15	51100	CLERICAL PRINCIPAL NSE	1,496.58
6/25/15	51100	CLERICAL PRINCIPAL NSE	1,446.75
6/18/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
6/25/15	51100	CLERICAL PRINCIPAL PMS	2,032.95
6/18/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
6/25/15	51100	CLERICAL PRINCIPAL SHE	1,512.80
6/18/15	51100	CLERICAL RECEPTIONIST NHN	756.39
6/25/15	51100	CLERICAL RECEPTIONIST NHN	756.40
6/18/15	51100	CLERICAL RECEPTIONIST NHS	709.90
6/25/15	51100	CLERICAL RECEPTIONIST NHS	709.90
6/18/15	51100	CLERICAL SPECIAL ED NHN	756.40
6/25/15	51100	CLERICAL SPECIAL ED NHN	695.89
6/18/15	51100	CLERICAL SPECIAL ED NHS	643.90
6/25/15	51100	CLERICAL SPECIAL ED NHS	643.90
6/18/15	51100	CLERICAL SPECIAL ED SUP	1,512.79
6/25/15	51100	CLERICAL SPECIAL ED SUP	1,512.80
6/18/15	51100	CLERICAL STUDENT SERV SUP	805.30
6/25/15	51100	CLERICAL STUDENT SERV SUP	805.31
6/18/15	51100	CLERICAL SUB SERVICE SUP	754.90
6/25/15	51100	CLERICAL SUB SERVICE SUP	755.15
6/18/15	51100	CLERICAL SUPERINTENDANT SUP	1,929.20
6/18/15	51100	CLERICAL TRANSPORTATION SUP	536.56
6/25/15	51100	CLERICAL TRANSPORTATION SUP	343.40
6/18/15	51100	CURRICULUM SUPERVISOR	2,888.30
6/18/15	51100	CUSTODIAN AMH	2,034.00
6/25/15	51100	CUSTODIAN AMH	2,049.40
6/18/15	51100	CUSTODIAN ASST HEAD ELM	772.01
6/25/15	51100	CUSTODIAN ASST HEAD ELM	772.00
6/18/15	51100	CUSTODIAN ASST HEAD FMS	772.00
6/25/15	51100	CUSTODIAN ASST HEAD FMS	772.00
6/18/15	51100	CUSTODIAN ASST HEAD NHN	772.00
6/25/15	51100	CUSTODIAN ASST HEAD NHN	772.00
6/18/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
6/25/15	51100	CUSTODIAN ASST HEAD NHS	1,694.81
6/18/15	51100	CUSTODIAN ASST HEAD PMS	772.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51100	CUSTODIAN ASST HEAD PMS	772.00
6/18/15	51100	CUSTODIAN BIC	2,034.00
6/25/15	51100	CUSTODIAN BIC	2,034.00
6/18/15	51100	CUSTODIAN BIR	2,000.10
6/25/15	51100	CUSTODIAN BIR	2,034.00
6/18/15	51100	CUSTODIAN BRO	1,356.00
6/25/15	51100	CUSTODIAN BRO	1,356.00
6/18/15	51100	CUSTODIAN CHA	1,356.00
6/25/15	51100	CUSTODIAN CHA	1,356.00
6/18/15	51100	CUSTODIAN DRC	1,450.00
6/25/15	51100	CUSTODIAN DRC	1,450.00
6/18/15	51100	CUSTODIAN ELM	4,875.48
6/25/15	51100	CUSTODIAN ELM	4,765.31
6/18/15	51100	CUSTODIAN FES	1,356.00
6/25/15	51100	CUSTODIAN FES	1,356.00
6/18/15	51100	CUSTODIAN FMS	2,712.00
6/25/15	51100	CUSTODIAN FMS	2,712.00
6/18/15	51100	CUSTODIAN HEAD AMH	772.00
6/25/15	51100	CUSTODIAN HEAD AMH	772.00
6/18/15	51100	CUSTODIAN HEAD BIC	772.00
6/25/15	51100	CUSTODIAN HEAD BIC	772.01
6/18/15	51100	CUSTODIAN HEAD BIR	772.00
6/25/15	51100	CUSTODIAN HEAD BIR	772.00
6/18/15	51100	CUSTODIAN HEAD BRO	772.00
6/25/15	51100	CUSTODIAN HEAD BRO	772.00
6/18/15	51100	CUSTODIAN HEAD CHA	772.00
6/25/15	51100	CUSTODIAN HEAD CHA	772.00
6/18/15	51100	CUSTODIAN HEAD DRC	139.93
6/25/15	51100	CUSTODIAN HEAD DRC	149.58
6/18/15	51100	CUSTODIAN HEAD ELM	914.80
6/25/15	51100	CUSTODIAN HEAD ELM	914.80
6/18/15	51100	CUSTODIAN HEAD FES	772.00
6/25/15	51100	CUSTODIAN HEAD FES	772.00
6/18/15	51100	CUSTODIAN HEAD FMS	914.80
6/25/15	51100	CUSTODIAN HEAD FMS	914.80
6/18/15	51100	CUSTODIAN HEAD LDG	772.00
6/25/15	51100	CUSTODIAN HEAD LDG	772.00
6/18/15	51100	CUSTODIAN HEAD MTP	772.00
6/25/15	51100	CUSTODIAN HEAD MTP	772.00
6/18/15	51100	CUSTODIAN HEAD NHN	914.25
6/25/15	51100	CUSTODIAN HEAD NHN	902.75
6/18/15	51100	CUSTODIAN HEAD NHS	920.00
6/25/15	51100	CUSTODIAN HEAD NHS	920.00
6/18/15	51100	CUSTODIAN HEAD NSE	736.80
6/25/15	51100	CUSTODIAN HEAD NSE	736.80
6/18/15	51100	CUSTODIAN HEAD PMS	914.80
6/25/15	51100	CUSTODIAN HEAD PMS	914.80
6/18/15	51100	CUSTODIAN HEAD SHE	772.00
6/25/15	51100	CUSTODIAN HEAD SHE	926.40
6/18/15	51100	CUSTODIAN LDG	2,052.81
6/25/15	51100	CUSTODIAN LDG	2,034.00
6/18/15	51100	CUSTODIAN MDE	1,356.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51100	CUSTODIAN MDE	1,356.00
6/18/15	51100	CUSTODIAN MTP	1,356.00
6/25/15	51100	CUSTODIAN MTP	1,356.00
6/18/15	51100	CUSTODIAN NHN	10,226.08
6/25/15	51100	CUSTODIAN NHN	9,500.97
6/18/15	51100	CUSTODIAN NHS	10,478.49
6/25/15	51100	CUSTODIAN NHS	10,229.80
6/18/15	51100	CUSTODIAN NSE	1,356.00
6/25/15	51100	CUSTODIAN NSE	1,356.00
6/18/15	51100	CUSTODIAN PMS	2,712.00
6/25/15	51100	CUSTODIAN PMS	2,759.36
6/18/15	51100	CUSTODIAN SHE	2,034.00
6/25/15	51100	CUSTODIAN SHE	2,034.00
6/18/15	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
6/18/15	51100	CUSTODIAN WID	772.00
6/25/15	51100	CUSTODIAN WID	772.00
6/18/15	51100	DATA ANALYST	1,808.40
6/18/15	51100	DIRECTOR ADULT ED	3,160.00
6/18/15	51100	DIRECTOR ATHLETICS	3,476.00
6/18/15	51100	DIRECTOR COM GRANTS	3,090.10
6/18/15	51100	DIRECTOR GUIDANCE	6,192.30
6/18/15	51100	DIRECTOR HUMAN RESOURCES	3,201.10
6/18/15	51100	DIRECTOR PLANT OPS	3,608.20
6/18/15	51100	DIRECTOR PRE SCHOOL	2,663.50
6/18/15	51100	DIRECTOR SEC CURRICULUM & INST	4,503.90
6/18/15	51100	DIRECTOR SPECIAL ED	3,755.10
6/18/15	51100	DIRECTOR STUDENT SERVICES	3,222.00
6/18/15	51100	DIRECTOR TECHNOLOGY	4,058.30
6/18/15	51100	DIRECTOR TRANSPORTATION	3,067.10
6/18/15	51100	DIRECTOR VOCATIONAL	7,084.40
6/18/15	51100	DW TECHNOLOGY PEER COACH	12,759.42
6/18/15	51100	ELL OUTREACH WORKER	1,611.50
6/18/15	51100	GUIDANCE COUNSELOR AMH	1,762.10
6/18/15	51100	GUIDANCE COUNSELOR BIC	1,823.10
6/18/15	51100	GUIDANCE COUNSELOR BIR	14,429.45
6/18/15	51100	GUIDANCE COUNSELOR BRO	1,694.50
6/18/15	51100	GUIDANCE COUNSELOR CHA	2,816.70
6/18/15	51100	GUIDANCE COUNSELOR DRC	13,641.70
6/18/15	51100	GUIDANCE COUNSELOR ELM	35,195.40
6/18/15	51100	GUIDANCE COUNSELOR FES	2,728.30
6/18/15	51100	GUIDANCE COUNSELOR FMS	5,431.72
6/18/15	51100	GUIDANCE COUNSELOR LDG	2,650.80
6/18/15	51100	GUIDANCE COUNSELOR MDE	2,204.20
6/18/15	51100	GUIDANCE COUNSELOR MTP	13,641.70
6/18/15	51100	GUIDANCE COUNSELOR NHN	30,613.41
6/18/15	51100	GUIDANCE COUNSELOR NHS	29,345.70
6/18/15	51100	GUIDANCE COUNSELOR NSE	2,728.30
6/18/15	51100	GUIDANCE COUNSELOR PMS	19,063.40
6/18/15	51100	GUIDANCE COUNSELOR SHE	12,833.62
6/18/15	51100	JOB DEVELOPER SPED NHN	2,816.70
6/18/15	51100	LIBRARIAN AMH	2,566.70
6/18/15	51100	LIBRARIAN BIC	1,667.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	LIBRARIAN BIR	9,425.16
6/18/15	51100	LIBRARIAN BRO	8,727.34
6/18/15	51100	LIBRARIAN CHA	14,083.30
6/18/15	51100	LIBRARIAN DRC	1,867.20
6/18/15	51100	LIBRARIAN ELM	1,622.40
6/18/15	51100	LIBRARIAN FES	2,227.80
6/18/15	51100	LIBRARIAN FMS	3,224.40
6/18/15	51100	LIBRARIAN LDG	1,960.60
6/18/15	51100	LIBRARIAN MDE	2,204.20
6/18/15	51100	LIBRARIAN MTP	2,398.90
6/18/15	51100	LIBRARIAN NHN	14,713.65
6/18/15	51100	LIBRARIAN NHS	4,755.10
6/18/15	51100	LIBRARIAN NSE	11,020.80
6/18/15	51100	LIBRARIAN PMS	1,762.11
6/18/15	51100	LIBRARIAN SHE	2,728.30
6/18/15	51100	LICENSED PRACTICAL NURSE AMH	1,156.70
6/18/15	51100	LICENSED PRACTICAL NURSE ELM	1,328.40
6/18/15	51100	MAINTENANCE ALARM WPO	974.80
6/25/15	51100	MAINTENANCE ALARM WPO	974.80
6/18/15	51100	MAINTENANCE ASST GRDS WPO	928.00
6/25/15	51100	MAINTENANCE ASST GRDS WPO	928.00
6/18/15	51100	MAINTENANCE CARPENTER WPO	952.00
6/25/15	51100	MAINTENANCE CARPENTER WPO	952.00
6/18/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
6/25/15	51100	MAINTENANCE ELECTRICIAN WPO	1,949.60
6/18/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
6/25/15	51100	MAINTENANCE GRDS FORMEN WPO	952.00
6/18/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
6/25/15	51100	MAINTENANCE GROUNDS WPO	3,268.00
6/18/15	51100	MAINTENANCE HVAC WPO	4,314.08
6/25/15	51100	MAINTENANCE HVAC WPO	4,314.08
6/18/15	51100	MAINTENANCE MESSENGER WPO	914.80
6/25/15	51100	MAINTENANCE MESSENGER WPO	914.80
6/18/15	51100	MAINTENANCE PLUMBER WPO	978.80
6/25/15	51100	MAINTENANCE PLUMBER WPO	978.80
6/18/15	51100	MAINTENANCE TRADES WPO	2,874.80
6/25/15	51100	MAINTENANCE TRADES WPO	2,874.80
6/18/15	51100	MARKETING TEACHER NHS	11,020.80
6/18/15	51100	NURSE AMH	12,121.54
6/18/15	51100	NURSE BIC	3,177.21
6/18/15	51100	NURSE BIR	1,950.40
6/18/15	51100	NURSE BRO	2,104.20
6/18/15	51100	NURSE CHA	2,424.30
6/18/15	51100	NURSE DRC	2,424.30
6/18/15	51100	NURSE ELM	2,865.10
6/18/15	51100	NURSE FMS	2,424.30
6/18/15	51100	NURSE LDG	1,950.40
6/18/15	51100	NURSE MDE	2,424.30
6/18/15	51100	NURSE MTP	1,541.30
6/18/15	51100	NURSE NHN	13,818.88
6/18/15	51100	NURSE NHS	4,848.60
6/18/15	51100	NURSE NSE	2,278.90



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	NURSE PMS	4,944.75
6/18/15	51100	NURSE SHE	2,865.10
6/18/15	51100	OFFICE MANAGER BUSINESS	2,453.60
6/18/15	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
6/18/15	51100	OFFICE MANAGER PLANT OPS	1,916.20
6/18/15	51100	OFFICE MANAGER SPED	1,880.80
6/18/15	51100	OUT DISTRICT COORDINATOR	3,058.10
6/18/15	51100	PARA ALT AMH	554.24
6/25/15	51100	PARA ALT AMH	558.91
6/18/15	51100	PARA ALT DRC	432.76
6/25/15	51100	PARA ALT DRC	387.39
6/18/15	51100	PARA ALT FMS	610.15
6/25/15	51100	PARA ALT FMS	554.25
6/18/15	51100	PARA ALT LDG	563.56
6/25/15	51100	PARA ALT LDG	535.62
6/18/15	51100	PARA ALT PMS	488.26
6/25/15	51100	PARA ALT PMS	492.14
6/18/15	51100	PARA DW SPEC ED AMH	8,514.76
6/25/15	51100	PARA DW SPEC ED AMH	8,454.53
6/18/15	51100	PARA DW SPEC ED BIC	484.34
6/25/15	51100	PARA DW SPEC ED BIC	488.31
6/18/15	51100	PARA DW SPEC ED BIR	1,440.82
6/25/15	51100	PARA DW SPEC ED BIR	1,304.68
6/18/15	51100	PARA DW SPEC ED BRO	3,942.96
6/25/15	51100	PARA DW SPEC ED BRO	3,723.01
6/18/15	51100	PARA DW SPEC ED CHA	7,141.73
6/25/15	51100	PARA DW SPEC ED CHA	6,671.15
6/18/15	51100	PARA DW SPEC ED DRC	825.65
6/25/15	51100	PARA DW SPEC ED DRC	798.69
6/18/15	51100	PARA DW SPEC ED FMS	1,710.56
6/25/15	51100	PARA DW SPEC ED FMS	1,591.63
6/18/15	51100	PARA DW SPEC ED MDE	8,877.35
6/25/15	51100	PARA DW SPEC ED MDE	8,235.24
6/18/15	51100	PARA DW SPEC ED MTP	460.52
6/25/15	51100	PARA DW SPEC ED MTP	440.67
6/18/15	51100	PARA DW SPEC ED NHN	4,598.98
6/25/15	51100	PARA DW SPEC ED NHN	4,447.14
6/18/15	51100	PARA DW SPEC ED NHS	6,931.90
6/25/15	51100	PARA DW SPEC ED NHS	6,352.07
6/18/15	51100	PARA DW SPEC ED NSE	5,266.54
6/25/15	51100	PARA DW SPEC ED NSE	5,178.72
6/18/15	51100	PARA DW SPEC ED PMS	6,948.85
6/25/15	51100	PARA DW SPEC ED PMS	6,456.51
6/18/15	51100	PARA DW SPEC ED SHE	7,950.10
6/25/15	51100	PARA DW SPEC ED SHE	7,656.00
6/18/15	51100	PARA DW SPEC ED WID	1,428.55
6/25/15	51100	PARA DW SPEC ED WID	1,751.22
6/18/15	51100	PARA DW SPEC ELM	5,459.14
6/25/15	51100	PARA DW SPEC ELM	5,099.58
6/18/15	51100	PARA ELL BIR	529.80
6/25/15	51100	PARA ELL BIR	481.24
6/18/15	51100	PARA ELL DRC	423.84



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51100	PARA ELL DRC	476.83
6/18/15	51100	PARA ELL ELM	796.30
6/25/15	51100	PARA ELL ELM	729.41
6/18/15	51100	PARA ELL FES	468.72
6/25/15	51100	PARA ELL FES	430.92
6/18/15	51100	PARA ELL FMS	431.18
6/25/15	51100	PARA ELL FMS	397.23
6/18/15	51100	PARA ELL LDG	529.80
6/25/15	51100	PARA ELL LDG	490.07
6/18/15	51100	PARA ELL MTP	382.20
6/25/15	51100	PARA ELL MTP	359.91
6/18/15	51100	PARA ELL NHS	578.37
6/25/15	51100	PARA ELL NHS	556.30
6/18/15	51100	PARA ELL PMS	328.06
6/25/15	51100	PARA ELL PMS	363.11
6/18/15	51100	PARA ELL SHE	529.80
6/25/15	51100	PARA ELL SHE	538.64
6/18/15	51100	PARA INST AMH	2,410.26
6/25/15	51100	PARA INST AMH	2,255.59
6/18/15	51100	PARA INST BIC	6,208.19
6/25/15	51100	PARA INST BIC	5,530.30
6/18/15	51100	PARA INST BIR	4,161.44
6/25/15	51100	PARA INST BIR	3,782.74
6/18/15	51100	PARA INST BRO	2,745.20
6/25/15	51100	PARA INST BRO	2,628.27
6/18/15	51100	PARA INST CHA	5,547.11
6/25/15	51100	PARA INST CHA	5,326.65
6/18/15	51100	PARA INST DRC	3,664.96
6/25/15	51100	PARA INST DRC	3,456.07
6/18/15	51100	PARA INST ELM	5,458.24
6/25/15	51100	PARA INST ELM	4,918.65
6/18/15	51100	PARA INST FES	5,419.71
6/25/15	51100	PARA INST FES	5,113.34
6/18/15	51100	PARA INST FMS	4,545.45
6/25/15	51100	PARA INST FMS	4,193.74
6/18/15	51100	PARA INST LDG	6,856.84
6/25/15	51100	PARA INST LDG	6,415.11
6/18/15	51100	PARA INST MDE	4,065.21
6/25/15	51100	PARA INST MDE	3,826.72
6/18/15	51100	PARA INST MTP	2,448.47
6/25/15	51100	PARA INST MTP	2,377.85
6/18/15	51100	PARA INST NHN	2,785.37
6/25/15	51100	PARA INST NHN	2,501.55
6/18/15	51100	PARA INST NHS	2,100.18
6/25/15	51100	PARA INST NHS	1,945.86
6/18/15	51100	PARA INST NSE	987.95
6/25/15	51100	PARA INST NSE	917.53
6/18/15	51100	PARA INST PMS	4,377.77
6/25/15	51100	PARA INST PMS	4,094.80
6/18/15	51100	PARA INST SHE	3,986.94
6/25/15	51100	PARA INST SHE	3,930.10
6/18/15	51100	PARA KIND AMH	886.50



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51100	PARA KIND AMH	951.02
6/18/15	51100	PARA KIND BIC	560.58
6/25/15	51100	PARA KIND BIC	556.02
6/18/15	51100	PARA KIND BIR	534.22
6/25/15	51100	PARA KIND BIR	490.07
6/18/15	51100	PARA KIND BRO	556.02
6/25/15	51100	PARA KIND BRO	528.68
6/18/15	51100	PARA KIND CHA	464.94
6/25/15	51100	PARA KIND CHA	438.48
6/18/15	51100	PARA KIND DRC	529.80
6/25/15	51100	PARA KIND DRC	490.07
6/18/15	51100	PARA KIND FES	831.80
6/25/15	51100	PARA KIND FES	825.00
6/18/15	51100	PARA KIND LDG	965.66
6/25/15	51100	PARA KIND LDG	904.27
6/18/15	51100	PARA KIND MDE	546.90
6/25/15	51100	PARA KIND MDE	505.88
6/18/15	51100	PARA KIND MTP	1,102.92
6/25/15	51100	PARA KIND MTP	1,011.77
6/18/15	51100	PARA KIND NSE	556.02
6/25/15	51100	PARA KIND NSE	542.35
6/18/15	51100	PARA KIND SHE	615.25
6/25/15	51100	PARA KIND SHE	624.37
6/18/15	51100	PARA MEDIA NHN	633.41
6/25/15	51100	PARA MEDIA NHN	633.41
6/18/15	51100	PARA MEDIA NHS	1,754.34
6/25/15	51100	PARA MEDIA NHS	1,674.54
6/18/15	51100	PARA PRE SCH BIC	902.82
6/25/15	51100	PARA PRE SCH BIC	892.07
6/18/15	51100	PARA PRE SCH BRO	4,781.99
6/25/15	51100	PARA PRE SCH BRO	4,605.72
6/18/15	51100	PARA READ ELM	578.81
6/25/15	51100	PARA READ ELM	524.12
6/18/15	51100	PARA SCI NHN	591.52
6/25/15	51100	PARA SCI NHN	624.12
6/18/15	51100	PARA SCI NHS	555.03
6/25/15	51100	PARA SCI NHS	527.96
6/18/15	51100	PARA VOC NHS	582.13
6/25/15	51100	PARA VOC NHS	523.46
6/18/15	51100	PEER COACH SCIENCE	16,499.31
6/18/15	51100	PRINCIPAL AMH	5,726.00
6/18/15	51100	PRINCIPAL BIC	6,212.50
6/18/15	51100	PRINCIPAL BIR	5,832.70
6/18/15	51100	PRINCIPAL BRO	4,808.60
6/18/15	51100	PRINCIPAL CHA	5,878.90
6/18/15	51100	PRINCIPAL DRC	5,369.60
6/18/15	51100	PRINCIPAL ELM	5,485.60
6/18/15	51100	PRINCIPAL FES	5,726.00
6/18/15	51100	PRINCIPAL FMS	3,858.80
6/18/15	51100	PRINCIPAL LDG	6,124.10
6/18/15	51100	PRINCIPAL MDE	5,878.90
6/18/15	51100	PRINCIPAL MTP	4,808.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	PRINCIPAL NHN	5,211.50
6/18/15	51100	PRINCIPAL NHS	5,678.80
6/18/15	51100	PRINCIPAL NSE	5,832.70
6/18/15	51100	PRINCIPAL PMS	5,488.50
6/18/15	51100	PRINCIPAL SHE	4,955.80
6/18/15	51100	SCHOOL PSYCHOLOGIST WID	71,049.85
6/18/15	51100	SCHOOL PSYCHOLOGY INTERN	318.10
6/18/15	51100	SECURITY GUARD NHS	772.00
6/25/15	51100	SECURITY GUARD NHS	772.00
6/18/15	51100	SECURITY MONITOR NHN	2,034.00
6/25/15	51100	SECURITY MONITOR NHN	2,025.54
6/18/15	51100	SECURITY MONITOR NHS	2,034.00
6/25/15	51100	SECURITY MONITOR NHS	2,034.00
6/18/15	51100	SIGN LANGUAGE INTERPRETER	3,163.96
6/25/15	51100	SIGN LANGUAGE INTERPRETER	2,866.90
6/18/15	51100	SOCIAL WORKER ELM	1,766.38
6/18/15	51100	SOCIAL WORKER FMS	1,529.50
6/18/15	51100	SPEECH LANG PATHOLOGIST WID	76,176.42
6/18/15	51100	SPEECH LANGUAGE ASST	680.15
6/25/15	51100	SPEECH LANGUAGE ASST	644.08
6/18/15	51100	STUDENT ACTIVITY COORD NHN	423.70
6/18/15	51100	STUDENT ACTIVITY COORD NHS	1,125.41
6/18/15	51100	STUDENT INFO COORDINATOR	1,777.50
6/18/15	51100	SUPERINTENDENT	8,718.60
6/18/15	51100	SYSTEMS ADMIN FULL YEAR	11,519.40
6/18/15	51100	TEACHER ART AMH	12,759.42
6/18/15	51100	TEACHER ART BIC	1,885.00
6/18/15	51100	TEACHER ART BIR	12,759.42
6/18/15	51100	TEACHER ART BRO	2,887.22
6/18/15	51100	TEACHER ART CHA	13,641.70
6/18/15	51100	TEACHER ART DRC	6,900.58
6/18/15	51100	TEACHER ART ELM	4,490.40
6/18/15	51100	TEACHER ART FES	1,885.00
6/18/15	51100	TEACHER ART FMS	14,974.42
6/18/15	51100	TEACHER ART LDG	10,265.42
6/18/15	51100	TEACHER ART MDE	1,823.10
6/18/15	51100	TEACHER ART NHN	28,857.10
6/18/15	51100	TEACHER ART NHS	30,825.32
6/18/15	51100	TEACHER ART NSE	14,083.30
6/18/15	51100	TEACHER ART PMS	10,279.80
6/18/15	51100	TEACHER ART SHE	1,623.97
6/18/15	51100	TEACHER AUTO NHN	15,311.32
6/18/15	51100	TEACHER BEHAVIOR SPEC WID	4,685.55
6/18/15	51100	TEACHER BIO TEC NHN	2,179.70
6/18/15	51100	TEACHER BUILD CONST NHS	2,551.90
6/18/15	51100	TEACHER BUSINESS NHN	22,831.80
6/18/15	51100	TEACHER BUSINESS NHS	5,190.50
6/18/15	51100	TEACHER COMPUTER ELM	11,682.13
6/18/15	51100	TEACHER COMPUTER FMS	11,799.68
6/18/15	51100	TEACHER COMPUTER NHN	2,227.80
6/18/15	51100	TEACHER COMPUTER NHS	36,527.13
6/18/15	51100	TEACHER COMPUTER PMS	5,744.20



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	TEACHER COSMETOLOGY NHN	5,585.30
6/18/15	51100	TEACHER CULINARY NHN	5,103.80
6/18/15	51100	TEACHER DEAF NSE	4,684.10
6/18/15	51100	TEACHER DEAF WID	2,728.30
6/18/15	51100	TEACHER DWSE AMH	7,057.11
6/18/15	51100	TEACHER DWSE BIR	9,447.38
6/18/15	51100	TEACHER DWSE BRO	5,560.50
6/18/15	51100	TEACHER DWSE CHA	1,622.40
6/18/15	51100	TEACHER DWSE ELM	25,047.53
6/18/15	51100	TEACHER DWSE MDE	9,615.18
6/18/15	51100	TEACHER DWSE NSE	11,843.72
6/18/15	51100	TEACHER DWSE PMS	18,470.70
6/18/15	51100	TEACHER DWSE SHE	5,435.50
6/18/15	51100	TEACHER ECE NHS	5,456.60
6/18/15	51100	TEACHER ELECTRICAL NHS	12,759.42
6/18/15	51100	TEACHER ELL AMH	8,727.34
6/18/15	51100	TEACHER ELL BIR	2,728.30
6/18/15	51100	TEACHER ELL DRC	15,637.70
6/18/15	51100	TEACHER ELL ELM	4,411.80
6/18/15	51100	TEACHER ELL FES	7,905.19
6/18/15	51100	TEACHER ELL FMS	2,034.50
6/18/15	51100	TEACHER ELL LDG	12,205.86
6/18/15	51100	TEACHER ELL MTP	2,728.30
6/18/15	51100	TEACHER ELL NHN	4,165.30
6/18/15	51100	TEACHER ELL NHS	8,537.03
6/18/15	51100	TEACHER ELL PMS	9,425.16
6/18/15	51100	TEACHER ENGLISH ELM	59,774.53
6/18/15	51100	TEACHER ENGLISH FMS	76,388.07
6/18/15	51100	TEACHER ENGLISH NHN	78,929.06
6/18/15	51100	TEACHER ENGLISH NHS	60,479.91
6/18/15	51100	TEACHER ENGLISH PMS	27,158.42
6/18/15	51100	TEACHER FACS ELM	17,163.04
6/18/15	51100	TEACHER FACS FMS	4,640.79
6/18/15	51100	TEACHER FACS NHN	3,102.20
6/18/15	51100	TEACHER FACS NHS	20,778.50
6/18/15	51100	TEACHER FACS PMS	26,401.12
6/18/15	51100	TEACHER FOREIGN LANG ELM	27,725.00
6/18/15	51100	TEACHER FOREIGN LANG FMS	2,728.30
6/18/15	51100	TEACHER FOREIGN LANG NHN	50,224.65
6/18/15	51100	TEACHER FOREIGN LANG NHS	49,572.57
6/18/15	51100	TEACHER FOREIGN LANG PMS	16,635.20
6/18/15	51100	TEACHER GR1 AMH	20,042.82
6/18/15	51100	TEACHER GR1 BIC	9,492.40
6/18/15	51100	TEACHER GR1 BIR	31,677.60
6/18/15	51100	TEACHER GR1 BRO	15,796.20
6/18/15	51100	TEACHER GR1 CHA	17,278.68
6/18/15	51100	TEACHER GR1 DRC	6,864.20
6/18/15	51100	TEACHER GR1 FES	10,312.91
6/18/15	51100	TEACHER GR1 LDG	20,830.10
6/18/15	51100	TEACHER GR1 MDE	17,949.02
6/18/15	51100	TEACHER GR1 MTP	18,064.50
6/18/15	51100	TEACHER GR1 NSE	15,371.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	TEACHER GR1 SHE	7,846.90
6/18/15	51100	TEACHER GR2 AMH	24,759.86
6/18/15	51100	TEACHER GR2 BIC	35,993.78
6/18/15	51100	TEACHER GR2 BIR	31,612.20
6/18/15	51100	TEACHER GR2 BRO	17,200.62
6/18/15	51100	TEACHER GR2 CHA	26,465.22
6/18/15	51100	TEACHER GR2 DRC	7,624.90
6/18/15	51100	TEACHER GR2 FES	19,621.82
6/18/15	51100	TEACHER GR2 LDG	31,612.21
6/18/15	51100	TEACHER GR2 MDE	17,238.30
6/18/15	51100	TEACHER GR2 MTP	17,340.10
6/18/15	51100	TEACHER GR2 NSE	6,651.90
6/18/15	51100	TEACHER GR2 SHE	13,214.16
6/18/15	51100	TEACHER GR3 AMH	15,845.40
6/18/15	51100	TEACHER GR3 BIC	36,480.30
6/18/15	51100	TEACHER GR3 BIR	29,859.82
6/18/15	51100	TEACHER GR3 BRO	5,280.20
6/18/15	51100	TEACHER GR3 CHA	15,429.46
6/18/15	51100	TEACHER GR3 DRC	5,201.90
6/18/15	51100	TEACHER GR3 FES	6,738.50
6/18/15	51100	TEACHER GR3 LDG	28,163.22
6/18/15	51100	TEACHER GR3 MDE	35,149.80
6/18/15	51100	TEACHER GR3 MTP	16,652.52
6/18/15	51100	TEACHER GR3 NSE	14,739.84
6/18/15	51100	TEACHER GR3 SHE	29,571.42
6/18/15	51100	TEACHER GR4 AMH	1,885.00
6/18/15	51100	TEACHER GR4 BIC	12,555.28
6/18/15	51100	TEACHER GR4 BIR	15,657.00
6/18/15	51100	TEACHER GR4 BRO	16,672.42
6/18/15	51100	TEACHER GR4 CHA	30,012.18
6/18/15	51100	TEACHER GR4 DRC	5,069.20
6/18/15	51100	TEACHER GR4 FES	21,866.04
6/18/15	51100	TEACHER GR4 LDG	33,119.72
6/18/15	51100	TEACHER GR4 MDE	25,440.80
6/18/15	51100	TEACHER GR4 MTP	13,014.04
6/18/15	51100	TEACHER GR4 NSE	24,432.84
6/18/15	51100	TEACHER GR4 SHE	7,715.40
6/18/15	51100	TEACHER GR5 AMH	5,280.20
6/18/15	51100	TEACHER GR5 BIC	17,403.88
6/18/15	51100	TEACHER GR5 BIR	31,914.40
6/18/15	51100	TEACHER GR5 BRO	17,050.78
6/18/15	51100	TEACHER GR5 CHA	25,148.95
6/18/15	51100	TEACHER GR5 DRC	20,268.86
6/18/15	51100	TEACHER GR5 FES	28,285.20
6/18/15	51100	TEACHER GR5 LDG	20,971.20
6/18/15	51100	TEACHER GR5 MDE	19,854.60
6/18/15	51100	TEACHER GR5 MTP	17,338.22
6/18/15	51100	TEACHER GR5 NSE	18,202.03
6/18/15	51100	TEACHER GR5 SHE	28,605.32
6/18/15	51100	TEACHER GR6 ELM	65,357.88
6/18/15	51100	TEACHER GR6 FMS	53,865.92
6/18/15	51100	TEACHER GR6 PMS	33,537.04



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	TEACHER GRAPH NHS	2,053.10
6/18/15	51100	TEACHER GRAPHICS NHN	2,551.90
6/18/15	51100	TEACHER HEALTH ELM	2,482.70
6/18/15	51100	TEACHER HEALTH NHN	3,132.80
6/18/15	51100	TEACHER HEALTH NHS	4,246.40
6/18/15	51100	TEACHER HEALTHOC NHS	5,280.20
6/18/15	51100	TEACHER HVAC NHS	1,622.40
6/18/15	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
6/18/15	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
6/18/15	51100	TEACHER KIND AMH	15,207.42
6/18/15	51100	TEACHER KIND BIC	13,641.70
6/18/15	51100	TEACHER KIND BIR	2,566.70
6/18/15	51100	TEACHER KIND BRO	12,759.41
6/18/15	51100	TEACHER KIND CHA	4,422.80
6/18/15	51100	TEACHER KIND DRC	8,069.90
6/18/15	51100	TEACHER KIND FES	26,396.48
6/18/15	51100	TEACHER KIND LDG	25,610.06
6/18/15	51100	TEACHER KIND MDE	4,657.80
6/18/15	51100	TEACHER KIND MTP	12,619.92
6/18/15	51100	TEACHER KIND NSE	1,949.70
6/18/15	51100	TEACHER KIND SHE	2,034.50
6/18/15	51100	TEACHER MATH ELM	67,218.02
6/18/15	51100	TEACHER MATH FMS	32,407.95
6/18/15	51100	TEACHER MATH NHN	76,898.39
6/18/15	51100	TEACHER MATH NHS	89,313.17
6/18/15	51100	TEACHER MATH PMS	32,301.77
6/18/15	51100	TEACHER MUSIC AMH	1,622.40
6/18/15	51100	TEACHER MUSIC BIC	12,759.42
6/18/15	51100	TEACHER MUSIC BIR	12,759.42
6/18/15	51100	TEACHER MUSIC BRO	2,728.30
6/18/15	51100	TEACHER MUSIC CHA	13,641.70
6/18/15	51100	TEACHER MUSIC DRC	2,640.10
6/18/15	51100	TEACHER MUSIC ELM	10,677.04
6/18/15	51100	TEACHER MUSIC FES	2,551.90
6/18/15	51100	TEACHER MUSIC FMS	5,009.74
6/18/15	51100	TEACHER MUSIC LDG	2,650.80
6/18/15	51100	TEACHER MUSIC MDE	1,885.00
6/18/15	51100	TEACHER MUSIC NHN	16,479.35
6/18/15	51100	TEACHER MUSIC NHS	15,158.32
6/18/15	51100	TEACHER MUSIC NSE	9,809.58
6/18/15	51100	TEACHER MUSIC PMS	4,243.20
6/18/15	51100	TEACHER MUSIC SHE	11,994.42
6/18/15	51100	TEACHER PE BIC	9,748.30
6/18/15	51100	TEACHER PE BIR	2,650.80
6/18/15	51100	TEACHER PE BRO	2,640.10
6/18/15	51100	TEACHER PE CHA	2,191.31
6/18/15	51100	TEACHER PE DRC	2,728.30
6/18/15	51100	TEACHER PE ELM	6,935.30
6/18/15	51100	TEACHER PE FES	1,510.90
6/18/15	51100	TEACHER PE FMS	15,311.32
6/18/15	51100	TEACHER PE LDG	1,745.51
6/18/15	51100	TEACHER PE MDE	12,833.62



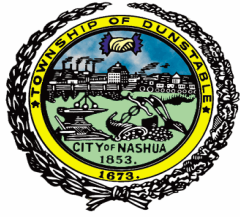
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	TEACHER PE MTP	10,172.50
6/18/15	51100	TEACHER PE NHN	20,514.81
6/18/15	51100	TEACHER PE NHS	18,189.30
6/18/15	51100	TEACHER PE NSE	2,116.92
6/18/15	51100	TEACHER PE PMS	4,477.48
6/18/15	51100	TEACHER PE SHE	2,566.70
6/18/15	51100	TEACHER PRESCHOOL BIC	8,133.40
6/18/15	51100	TEACHER PRESCHOOL BRO	17,631.42
6/18/15	51100	TEACHER PRESCHOOL DRC	4,297.40
6/18/15	51100	TEACHER PRESCHOOL MTP	2,728.30
6/18/15	51100	TEACHER PRESCHOOL NHS	1,126.70
6/18/15	51100	TEACHER PRESCHOOL NSE	5,620.20
6/18/15	51100	TEACHER READ AMH	2,816.70
6/18/15	51100	TEACHER READ BIC	16,457.10
6/18/15	51100	TEACHER READ BIR	2,728.30
6/18/15	51100	TEACHER READ BRO	1,414.50
6/18/15	51100	TEACHER READ DRC	14,083.30
6/18/15	51100	TEACHER READ ELM	6,041.10
6/18/15	51100	TEACHER READ FES	2,728.30
6/18/15	51100	TEACHER READ FMS	16,208.40
6/18/15	51100	TEACHER READ LDG	2,373.80
6/18/15	51100	TEACHER READ MDE	2,728.30
6/18/15	51100	TEACHER READ MTP	1,955.80
6/18/15	51100	TEACHER READ NHN	1,762.10
6/18/15	51100	TEACHER READ NHS	3,224.40
6/18/15	51100	TEACHER READ NSE	2,728.30
6/18/15	51100	TEACHER READ PMS	2,566.70
6/18/15	51100	TEACHER READ SHE	2,566.70
6/18/15	51100	TEACHER SCIENCE ELM	30,388.33
6/18/15	51100	TEACHER SCIENCE FMS	15,471.06
6/18/15	51100	TEACHER SCIENCE NHN	65,557.27
6/18/15	51100	TEACHER SCIENCE NHS	83,247.69
6/18/15	51100	TEACHER SCIENCE PMS	21,423.13
6/18/15	51100	TEACHER SOCIAL STUDIES ELM	50,739.27
6/18/15	51100	TEACHER SOCIAL STUDIES FMS	57,948.34
6/18/15	51100	TEACHER SOCIAL STUDIES NHN	62,844.27
6/18/15	51100	TEACHER SOCIAL STUDIES NHS	83,799.09
6/18/15	51100	TEACHER SOCIAL STUDIES PMS	37,237.14
6/18/15	51100	TEACHER SPED BIC	6,081.20
6/18/15	51100	TEACHER SPED BIR	5,127.20
6/18/15	51100	TEACHER SPED BRO	5,544.99
6/18/15	51100	TEACHER SPED CHA	20,432.12
6/18/15	51100	TEACHER SPED DRC	9,941.78
6/18/15	51100	TEACHER SPED ELM	78,234.47
6/18/15	51100	TEACHER SPED FES	12,619.92
6/18/15	51100	TEACHER SPED FMS	13,881.72
6/18/15	51100	TEACHER SPED LDG	2,204.20
6/18/15	51100	TEACHER SPED MDE	15,121.14
6/18/15	51100	TEACHER SPED MTP	5,280.20
6/18/15	51100	TEACHER SPED NHN	51,371.93
6/18/15	51100	TEACHER SPED NHS	79,314.12
6/25/15	51100	TEACHER SPED NHS	2,221.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51100	TEACHER SPED NSE	1,961.90
6/18/15	51100	TEACHER SPED PMS	29,735.38
6/18/15	51100	TEACHER SPED SHE	15,487.72
6/18/15	51100	TEACHER TECHED ELM	8,360.50
6/18/15	51100	TEACHER TECHED FMS	26,916.92
6/18/15	51100	TEACHER TECHED NHN	19,572.75
6/18/15	51100	TEACHER TECHED NHS	10,952.20
6/18/15	51100	TEACHER TECHED PMS	5,456.60
6/18/15	51100	TEACHER TV PROD NHS	2,566.70
6/18/15	51100	TEACHER VISION WID	5,161.70
6/18/15	51100	TECH INTERGRATION ASST AMH	593.45
6/25/15	51100	TECH INTERGRATION ASST AMH	314.99
6/18/15	51100	TECH INTERGRATION ASST BIC	639.34
6/25/15	51100	TECH INTERGRATION ASST BIC	608.90
6/18/15	51100	TECH INTERGRATION ASST CHA	547.80
6/25/15	51100	TECH INTERGRATION ASST CHA	547.80
6/18/15	51100	TECH INTERGRATION ASST FES	636.59
6/25/15	51100	TECH INTERGRATION ASST FES	590.00
6/18/15	51100	TECH INTERGRATION ASST LDG	562.60
6/25/15	51100	TECH INTERGRATION ASST LDG	525.09
6/18/15	51100	TECH INTERGRATION ASST MDE	626.23
6/25/15	51100	TECH INTERGRATION ASST MDE	615.88
6/18/15	51100	TECH INTERGRATION ASST NSE	595.36
6/25/15	51100	TECH INTERGRATION ASST NSE	561.20
6/18/15	51100	TECH INTERGRATION ASST SHE	547.80
6/25/15	51100	TECH INTERGRATION ASST SHE	547.80
6/18/15	51200	ADVISOR YEARBOOK PMS	351.00
6/18/15	51200	CLERICAL ACADEMY NHN	351.00
6/18/15	51200	CLERICAL ACADEMY NHS	351.00
6/18/15	51200	CLERICAL ASST SUPER SUP	107.82
6/18/15	51200	CLERICAL BOARD OF ED SUP	673.66
6/25/15	51200	CLERICAL BOARD OF ED SUP	684.27
6/18/15	51200	CLERICAL PRINCIPAL NHN	257.55
6/25/15	51200	CLERICAL PRINCIPAL NHN	257.55
6/18/15	51200	CLERICAL VOLUNTEER SUP	369.15
6/25/15	51200	CLERICAL VOLUNTEER SUP	369.15
6/18/15	51200	CROSSING GUARD WPO	1,790.57
6/25/15	51200	CROSSING GUARD WPO	1,819.98
6/18/15	51200	CUSTODIAN CHA	339.00
6/25/15	51200	CUSTODIAN CHA	339.00
6/18/15	51200	CUSTODIAN HEAD MTP	138.60
6/25/15	51200	CUSTODIAN HEAD MTP	154.00
6/18/15	51200	CUSTODIAN MTP	84.70
6/25/15	51200	CUSTODIAN MTP	61.60
6/18/15	51200	CUSTODIAN NHN	323.60
6/25/15	51200	CUSTODIAN NHN	323.60
6/18/15	51200	CUSTODIAN PMS	61.60
6/18/15	51200	DATA ANALYST	1,421.53
6/25/15	51200	DRAMA COACH NHS	673.50
6/18/15	51200	FOOD SERVICE ASST PT AMH	45.50
6/25/15	51200	FOOD SERVICE ASST PT AMH	36.40
6/18/15	51200	FOOD SERVICE ASST PT CHA	18.20



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51200	FOOD SERVICE ASST PT CHA	45.50
6/18/15	51200	FOOD SERVICE ASST PT FMS	83.15
6/25/15	51200	FOOD SERVICE ASST PT FMS	83.15
6/18/15	51200	FOOD SERVICE ASST PT MDE	11.38
6/25/15	51200	FOOD SERVICE ASST PT MDE	9.10
6/18/15	51200	FOOD SERVICE ASST PT NSE	22.75
6/25/15	51200	FOOD SERVICE ASST PT NSE	18.20
6/18/15	51200	FOOD SERVICE COOK LDG	51.60
6/25/15	51200	FOOD SERVICE COOK LDG	51.60
6/18/15	51200	GUIDANCE COUNSELOR ELM	37.50
6/18/15	51200	GUIDANCE COUNSELOR NHS	802.91
6/18/15	51200	LIBRARIAN ELM	748.50
6/18/15	51200	LIBRARIAN FMS	374.50
6/18/15	51200	LIBRARIAN PMS	374.50
6/18/15	51200	LUNCH MONITOR AMH	527.69
6/25/15	51200	LUNCH MONITOR AMH	445.87
6/18/15	51200	LUNCH MONITOR BIC	463.37
6/25/15	51200	LUNCH MONITOR BIC	361.64
6/18/15	51200	LUNCH MONITOR BIR	867.95
6/25/15	51200	LUNCH MONITOR BIR	759.70
6/18/15	51200	LUNCH MONITOR BRO	429.40
6/25/15	51200	LUNCH MONITOR BRO	358.78
6/18/15	51200	LUNCH MONITOR CHA	708.15
6/25/15	51200	LUNCH MONITOR CHA	570.66
6/18/15	51200	LUNCH MONITOR DRC	638.15
6/25/15	51200	LUNCH MONITOR DRC	545.55
6/18/15	51200	LUNCH MONITOR ELM	248.64
6/25/15	51200	LUNCH MONITOR ELM	242.98
6/18/15	51200	LUNCH MONITOR FES	742.43
6/25/15	51200	LUNCH MONITOR FES	656.15
6/18/15	51200	LUNCH MONITOR FMS	273.50
6/25/15	51200	LUNCH MONITOR FMS	188.62
6/18/15	51200	LUNCH MONITOR LDG	816.66
6/25/15	51200	LUNCH MONITOR LDG	700.84
6/18/15	51200	LUNCH MONITOR MDE	724.25
6/25/15	51200	LUNCH MONITOR MDE	579.40
6/18/15	51200	LUNCH MONITOR MTP	248.64
6/25/15	51200	LUNCH MONITOR MTP	197.78
6/18/15	51200	LUNCH MONITOR NHN	392.68
6/25/15	51200	LUNCH MONITOR NHN	87.58
6/18/15	51200	LUNCH MONITOR NHS	412.48
6/25/15	51200	LUNCH MONITOR NHS	163.86
6/18/15	51200	LUNCH MONITOR NSE	412.46
6/25/15	51200	LUNCH MONITOR NSE	274.04
6/18/15	51200	LUNCH MONITOR PMS	282.50
6/25/15	51200	LUNCH MONITOR PMS	226.00
6/18/15	51200	LUNCH MONITOR SHE	587.71
6/25/15	51200	LUNCH MONITOR SHE	525.68
6/18/15	51200	NURSE FES	3,853.28
6/18/15	51200	PARA ALT FMS	702.00
6/18/15	51200	PARA ALT PMS	80.85
6/25/15	51200	PARA ALT PMS	80.85



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51200	PARA DW SPEC ED BIR	262.86
6/25/15	51200	PARA DW SPEC ED BIR	249.38
6/18/15	51200	PARA DW SPEC ED BRO	22.75
6/25/15	51200	PARA DW SPEC ED BRO	18.20
6/18/15	51200	PARA DW SPEC ED MTP	161.76
6/25/15	51200	PARA DW SPEC ED MTP	168.50
6/18/15	51200	PARA DW SPEC ED NHN	150.00
6/25/15	51200	PARA DW SPEC ED NHN	150.00
6/18/15	51200	PARA DW SPEC ED NHS	67.40
6/18/15	51200	PARA ELL FES	34.13
6/25/15	51200	PARA ELL FES	34.13
6/18/15	51200	PARA INST AMH	772.42
6/25/15	51200	PARA INST AMH	758.75
6/18/15	51200	PARA INST BIC	670.03
6/25/15	51200	PARA INST BIC	683.29
6/18/15	51200	PARA INST BIR	45.50
6/25/15	51200	PARA INST BIR	45.50
6/18/15	51200	PARA INST DRC	63.70
6/25/15	51200	PARA INST DRC	63.70
6/18/15	51200	PARA INST FES	27.30
6/25/15	51200	PARA INST FES	34.13
6/18/15	51200	PARA INST FMS	18.20
6/25/15	51200	PARA INST FMS	13.65
6/18/15	51200	PARA INST LDG	34.13
6/25/15	51200	PARA INST LDG	34.13
6/18/15	51200	PARA INST MTP	339.06
6/25/15	51200	PARA INST MTP	329.95
6/18/15	51200	PARA INST NHN	291.39
6/25/15	51200	PARA INST NHN	326.72
6/18/15	51200	PARA INST PMS	45.50
6/25/15	51200	PARA INST PMS	45.50
6/18/15	51200	PARA INST SHE	283.50
6/25/15	51200	PARA INST SHE	189.00
6/18/15	51200	PARA LIB NHN	273.45
6/25/15	51200	PARA LIB NHN	278.01
6/18/15	51200	PARA LIB PMS	234.26
6/25/15	51200	PARA LIB PMS	227.47
6/18/15	51200	PARA MEDIA NHS	196.66
6/25/15	51200	PARA MEDIA NHS	196.66
6/18/15	51200	PARA MUSIC FMS	379.70
6/25/15	51200	PARA MUSIC FMS	344.38
6/18/15	51200	PARA PRE SCH BIC	2,738.78
6/25/15	51200	PARA PRE SCH BIC	2,718.87
6/18/15	51200	PARA PRE SCH BRO	1,535.93
6/25/15	51200	PARA PRE SCH BRO	1,542.68
6/18/15	51200	PARA PRE SCH DRC	2,219.12
6/25/15	51200	PARA PRE SCH DRC	2,319.38
6/18/15	51200	PARA PRE SCH MTP	1,031.77
6/25/15	51200	PARA PRE SCH MTP	1,028.18
6/18/15	51200	PARA PRE SCH NSE	3,993.05
6/25/15	51200	PARA PRE SCH NSE	4,190.84
6/18/15	51200	PARA TTI DRC	325.92



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/25/15	51200	PARA TTI DRC	122.22
6/18/15	51200	PARA TTI LDG	77.00
6/25/15	51200	PARA TTI LDG	77.00
6/18/15	51200	SCHOOL PSYCHOLOGIST WID	4,031.75
6/18/15	51200	SPECIAL EDUCATION TUTOR	475.00
6/25/15	51200	SPECIAL EDUCATION TUTOR	250.00
6/18/15	51200	SPEECH LANG PATHOLOGIST WID	26,737.87
6/18/15	51200	STUDENT ACTIVITY COORD NHN	1,045.49
6/18/15	51200	STUDENT ACTIVITY COORD NHS	469.50
6/18/15	51200	SUB CLERICAL	434.28
6/25/15	51200	SUB CLERICAL	485.19
6/18/15	51200	SUB FOOD SERVICE	96.25
6/25/15	51200	SUB FOOD SERVICE	96.25
6/18/15	51200	SUB LUNCH MONITOR	34.13
6/25/15	51200	SUB LUNCH MONITOR	34.13
6/18/15	51200	SUB PARA PROFESSIONAL	150.00
6/25/15	51200	SUB PARA PROFESSIONAL	150.00
6/18/15	51200	TEACHER ART FMS	175.50
6/18/15	51200	TEACHER ART NHN	651.50
6/25/15	51200	TEACHER ART NHN	469.50
6/18/15	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
6/18/15	51200	TEACHER BIO TEC NHN	520.60
6/18/15	51200	TEACHER BUSINESS NHS	449.50
6/18/15	51200	TEACHER COMPUTER NHS	1,198.00
6/18/15	51200	TEACHER DWSE ELM	250.00
6/18/15	51200	TEACHER ENGLISH ELM	702.00
6/18/15	51200	TEACHER ENGLISH FMS	175.50
6/18/15	51200	TEACHER ENGLISH NHN	10,026.22
6/18/15	51200	TEACHER ENGLISH NHS	2,867.30
6/25/15	51200	TEACHER ENGLISH NHS	469.50
6/18/15	51200	TEACHER ENGLISH PMS	413.50
6/18/15	51200	TEACHER FACS FMS	175.50
6/18/15	51200	TEACHER FOREIGN LANG FMS	959.60
6/18/15	51200	TEACHER FOREIGN LANG NHN	1,497.00
6/18/15	51200	TEACHER GR2 SHE	37.50
6/18/15	51200	TEACHER GR3 CHA	350.00
6/18/15	51200	TEACHER GR4 BIC	100.00
6/18/15	51200	TEACHER GR6 ELM	351.00
6/18/15	51200	TEACHER GR6 FMS	512.50
6/18/15	51200	TEACHER INST SPED WID	1,899.00
6/18/15	51200	TEACHER KIND BIC	7,767.78
6/18/15	51200	TEACHER KIND BIR	4,405.34
6/18/15	51200	TEACHER MATH FMS	445.58
6/18/15	51200	TEACHER MATH NHN	1,530.20
6/18/15	51200	TEACHER MATH NHS	2,691.24
6/18/15	51200	TEACHER MUSIC AMH	87.50
6/18/15	51200	TEACHER MUSIC DRC	300.00
6/18/15	51200	TEACHER MUSIC ELM	1,325.30
6/25/15	51200	TEACHER MUSIC ELM	500.00
6/18/15	51200	TEACHER MUSIC FMS	500.00
6/18/15	51200	TEACHER MUSIC MTP	5,997.18
6/18/15	51200	TEACHER MUSIC NHN	2,997.59



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
6/18/15	51200	TEACHER MUSIC NHS	2,188.02
6/18/15	51200	TEACHER MUSIC PMS	1,000.00
6/18/15	51200	TEACHER PE NHS	471.29
6/18/15	51200	TEACHER READ ELM	1,612.20
6/18/15	51200	TEACHER READ LDG	10.32
6/18/15	51200	TEACHER SCIENCE NHN	449.50
6/18/15	51200	TEACHER SCIENCE NHS	684.25
6/18/15	51200	TEACHER SOCIAL STUDIES ELM	351.00
6/18/15	51200	TEACHER SOCIAL STUDIES NHN	2,506.25
6/18/15	51200	TEACHER SOCIAL STUDIES NHS	620.63
6/18/15	51200	TEACHER SPED FMS	175.50
6/18/15	51200	TEACHER SPED NHN	13,109.99
6/18/15	51200	TEACHER SPED NHS	881.10
6/18/15	51200	TEACHER TTI AMH	6,631.44
6/18/15	51200	TEACHER TTI FES	16,832.60
6/18/15	51200	TEACHER TTI LDG	29,151.52
6/18/15	51200	TEACHER TTI MTP	13,974.88
6/18/15	51200	TEACHER TTI NURSERY	7,808.76
6/18/15	51200	TEACHER TTIDRC	23,367.12
6/18/15	51200	TEACHER VISION WIDE	5,456.69
6/18/15	51300	OVERTIME-REGULAR	5,739.05
6/25/15	51300	OVERTIME-REGULAR	3,319.02
6/18/15	51400	WAGES TEMP-SEASONAL	3,708.00
6/25/15	51400	WAGES TEMP-SEASONAL	3,865.25
6/18/15	51412	WAGES PER DIEM	56,222.39
6/25/15	51412	WAGES PER DIEM	34,996.74
6/25/15	51500	ELECTED SCHOOL BOARD	9,000.00
6/18/15	51600	LONGEVITY	2,993.04
6/25/15	51600	LONGEVITY	2,959.26
6/18/15	51650	ADDITIONAL HOURS	2,615.72
6/25/15	51650	ADDITIONAL HOURS	627.72
6/18/15	51700	STIPENDS	88,268.43
6/18/15	51750	RETIREMENT & SEPARATION PAY	23,234.03
6/25/15	51750	RETIREMENT & SEPARATION PAY	780.73
6/18/15	55118	TELEPHONE-CELLULAR	2,600.00
TOTAL 191 - SCHOOL			\$6,105,043.81
TOTAL FUND 1000 - GENERAL FUND			\$7,939,533.75

FUND#: 2100 - FOOD SERVICES FUND

6/18/15	51100	CLERICAL FOOD SERVICE NHS	709.90
6/25/15	51100	CLERICAL FOOD SERVICE NHS	709.90
6/18/15	51100	DELIVERY DRIVER FOOD SERVICE	766.98
6/25/15	51100	DELIVERY DRIVER FOOD SERVICE	752.23
6/18/15	51100	DIRECTOR FOOD SERVICE	2,930.90
6/18/15	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
6/18/15	51100	FOOD SERVICE COOK AMH	491.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
6/25/15	51100	FOOD SERVICE COOK AMH	491.40
6/18/15	51100	FOOD SERVICE COOK BIC	491.40
6/25/15	51100	FOOD SERVICE COOK BIC	459.81
6/18/15	51100	FOOD SERVICE COOK BIR	491.40
6/25/15	51100	FOOD SERVICE COOK BIR	463.32
6/18/15	51100	FOOD SERVICE COOK BRO	449.28
6/25/15	51100	FOOD SERVICE COOK BRO	452.79
6/18/15	51100	FOOD SERVICE COOK CHA	491.40
6/25/15	51100	FOOD SERVICE COOK CHA	487.89
6/18/15	51100	FOOD SERVICE COOK DRC	491.40
6/25/15	51100	FOOD SERVICE COOK DRC	480.87
6/18/15	51100	FOOD SERVICE COOK ELM	1,003.80
6/25/15	51100	FOOD SERVICE COOK ELM	928.52
6/18/15	51100	FOOD SERVICE COOK FMS	501.90
6/25/15	51100	FOOD SERVICE COOK FMS	501.91
6/18/15	51100	FOOD SERVICE COOK LDG	473.90
6/25/15	51100	FOOD SERVICE COOK LDG	473.90
6/18/15	51100	FOOD SERVICE COOK MDE	473.90
6/25/15	51100	FOOD SERVICE COOK MDE	467.13
6/18/15	51100	FOOD SERVICE COOK NHN	1,035.65
6/25/15	51100	FOOD SERVICE COOK NHN	834.15
6/18/15	51100	FOOD SERVICE COOK NHS	973.35
6/25/15	51100	FOOD SERVICE COOK NHS	729.00
6/18/15	51100	FOOD SERVICE COOK NSE	443.52
6/25/15	51100	FOOD SERVICE COOK NSE	453.60
6/18/15	51100	FOOD SERVICE COOK PMS	501.90
6/25/15	51100	FOOD SERVICE COOK PMS	501.90
6/18/15	51100	FOOD SERVICE COOK SHE	473.90
6/25/15	51100	FOOD SERVICE COOK SHE	284.34
6/18/15	51100	FOOD SERVICE SITE CORD	11,439.20
6/18/15	51100	FOOD SERVICE COOK MTP	452.90
6/25/15	51100	FOOD SERVICE COOK MTP	452.90
6/18/15	51200	FOOD SERVICE ASST PT AMH	541.37
6/25/15	51200	FOOD SERVICE ASST PT AMH	523.25
6/18/15	51200	FOOD SERVICE ASST PT BIC	541.60
6/25/15	51200	FOOD SERVICE ASST PT BIC	514.04
6/18/15	51200	FOOD SERVICE ASST PT BIR	425.65
6/25/15	51200	FOOD SERVICE ASST PT BIR	374.57
6/18/15	51200	FOOD SERVICE ASST PT BRO	286.88
6/25/15	51200	FOOD SERVICE ASST PT BRO	331.25
6/18/15	51200	FOOD SERVICE ASST PT CHA	309.41
6/25/15	51200	FOOD SERVICE ASST PT CHA	523.30
6/18/15	51200	FOOD SERVICE ASST PT DRC	857.77
6/25/15	51200	FOOD SERVICE ASST PT DRC	780.32
6/18/15	51200	FOOD SERVICE ASST PT ELM	2,628.01
6/25/15	51200	FOOD SERVICE ASST PT ELM	2,207.95
6/18/15	51200	FOOD SERVICE ASST PT FES	1,096.33
6/25/15	51200	FOOD SERVICE ASST PT FES	1,087.63
6/18/15	51200	FOOD SERVICE ASST PT FMS	2,596.39
6/25/15	51200	FOOD SERVICE ASST PT FMS	2,165.02
6/18/15	51200	FOOD SERVICE ASST PT LDG	941.40
6/25/15	51200	FOOD SERVICE ASST PT LDG	830.20
6/18/15	51200	FOOD SERVICE ASST PT MDE	470.77
6/25/15	51200	FOOD SERVICE ASST PT MDE	523.64



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
6/18/15	51200	FOOD SERVICE ASST PT MTP	477.25
6/25/15	51200	FOOD SERVICE ASST PT MTP	407.83
6/18/15	51200	FOOD SERVICE ASST PT NHN	4,565.81
6/25/15	51200	FOOD SERVICE ASST PT NHN	3,193.43
6/18/15	51200	FOOD SERVICE ASST PT NHS	4,041.38
6/25/15	51200	FOOD SERVICE ASST PT NHS	2,884.88
6/18/15	51200	FOOD SERVICE ASST PT NSE	289.25
6/25/15	51200	FOOD SERVICE ASST PT NSE	260.33
6/18/15	51200	FOOD SERVICE ASST PT PMS	2,264.72
6/25/15	51200	FOOD SERVICE ASST PT PMS	2,365.15
6/18/15	51200	FOOD SERVICE ASST PT SHE	527.15
6/25/15	51200	FOOD SERVICE ASST PT SHE	608.66
6/18/15	51300	OVERTIME-REGULAR	10.80
6/25/15	51300	OVERTIME-REGULAR	26.60
6/18/15	51412	WAGES PER DIEM	2,357.97
6/25/15	51412	WAGES PER DIEM	1,296.74
6/18/15	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$83,313.54

FUND#: 2201 - DRIVERS EDUCATION FUND			
6/18/15	51200	ADULT ED DIPOLMA INST	600.00
6/18/15	51200	DRIVER INSTRUCTOR	225.00
6/18/15	51200	ELL OUTREACH WORKER HOURLY	100.00
6/25/15	51200	ELL OUTREACH WORKER HOURLY	50.00
6/18/15	51200	TEACHER TECHED ELM	450.00
6/18/15	51300	OVERTIME-REGULAR	29.81
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$1,454.81

FUND#: 2207 - ADULT ED/CONTINUING ED			
6/18/15	51200	ADULT ED ENRICHMENT INST	100.00
6/18/15	51200	ADULT ED ENRICHMENT TEACHER	100.00
6/18/15	51200	ADULT ED INSTRUCTOR	25.00
6/18/15	51200	ASST SYSTEMS ADMIN FULL YEAR	75.00
6/18/15	51200	CLERICAL GUIDANCE NHN	90.77
6/25/15	51200	CLERICAL GUIDANCE NHN	164.26
6/18/15	51200	GUIDANCE COUNSELOR NHN	150.00
6/18/15	51200	GUIDANCE COUNSELOR NHS	275.00
6/18/15	51200	LIBRARIAN NHN	100.00
6/18/15	51200	LIBRARIAN NHS	100.00
6/18/15	51200	SUB TEACHER	75.00
6/18/15	51200	TEACHER ENGLISH FMS	175.00
6/18/15	51200	TEACHER ENGLISH NHS	25.00
6/18/15	51200	TEACHER MATH NHN	50.00
6/18/15	51200	TEACHER MATH NHS	175.00
6/18/15	51200	TEACHER SCIENCE NHN	25.00
6/18/15	51200	TEACHER SCIENCE NHS	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
6/18/15	51200	TEACHER SOCIAL STUDIES NHN	75.00
6/18/15	51200	TEACHER SOCIAL STUDIES NHS	25.00
6/18/15	51200	TEACHER SPED NHN	150.00
6/18/15	51200	TEACHER SPED PMS	25.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$2,080.03

FUND#: 2222 - AFTER SCHOOL PROGRAM			
6/18/15	51100	DIRECTOR 21 CENTURY	2,867.30
6/18/15	51200	21ST CENTURY INSTRUCTOR	1,075.85
6/18/15	51200	GUIDANCE COUNSELOR FES	80.10
6/18/15	51200	LIBRARIAN AMH	135.14
6/18/15	51200	LUNCH MONITOR DRC	190.24
6/18/15	51200	LUNCH MONITOR SHE	216.94
6/18/15	51200	PARA ALT LDG	61.25
6/18/15	51200	PARA DW SPEC ED AMH	33.38
6/18/15	51200	PARA ELL MTP	155.15
6/18/15	51200	PARA INST AMH	60.08
6/18/15	51200	PARA INST DRC	171.03
6/18/15	51200	PARA INST FES	267.00
6/18/15	51200	PARA INST LDG	341.16
6/18/15	51200	PARA INST MTP	53.40
6/18/15	51200	PARA INST NHN	81.73
6/18/15	51200	PARA INST PMS	138.46
6/18/15	51200	PARA KIND AMH	80.10
6/18/15	51200	PARA KIND LDG	37.53
6/18/15	51200	PARA PRE SCH MTP	65.85
6/18/15	51200	TEACHER GR2 AMH	25.00
6/18/15	51200	TEACHER GR3 DRC	100.00
6/18/15	51200	TEACHER KIND LDG	135.74
6/18/15	51200	TEACHER SPED FES	107.16
6/18/15	51200	TEACHER SPED LDG	25.00
6/18/15	51200	TEACHER TTI LDG	90.05
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$6,594.64

FUND#: 2252 - DAY CARE			
6/18/15	51100	PANTHER PRESCHOOL DIRECTOR	869.00
TOTAL FUND 2252 - DAY CARE			\$869.00

FUND#: 2257 - SPECIAL ED LOCAL			
6/18/15	51100	PARA DW SPEC ED CHA	209.12
6/18/15	51100	PARA DW SPEC ED SHE	617.85
6/25/15	51100	PARA DW SPEC ED SHE	622.59



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,449.56
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
6/18/15	51100	PROGRAM COORDINATOR	357.75
6/25/15	51100	PROGRAM COORDINATOR	357.75
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$715.50
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
6/18/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
6/25/15	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
6/18/15	51100	PEG PROGRAM MANAGER	1,173.50
6/25/15	51100	PEG PROGRAM MANAGER	1,173.50
6/25/15	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$4,536.40
FUND#: 3050 - POLICE GRANTS FUND			
6/18/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
6/25/15	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
6/18/15	51100	PATROLMAN ALL RANKS	1,254.45
6/25/15	51100	PATROLMAN ALL RANKS	1,254.45
6/18/15	51300	OVERTIME-REGULAR	2,080.29
6/25/15	51300	OVERTIME-REGULAR	2,889.61
6/25/15	51628	EXTRA HOLIDAY	250.89
TOTAL FUND 3050 - POLICE GRANTS FUND			\$9,344.89
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
6/18/15	51100	EPIDEMIOLOGIST	1,351.05
6/25/15	51100	EPIDEMIOLOGIST	1,351.05
6/18/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.30
6/25/15	51100	INTAKE SPECIALIST PROGRAM ASST	188.31
6/18/15	51100	PUB HEALTH NURSE	123.85
6/25/15	51100	PUB HEALTH NURSE	123.85
6/18/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
6/25/15	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
6/18/15	51100	SMP PROGRAM COORDINATOR	852.15
6/25/15	51100	SMP PROGRAM COORDINATOR	852.15
6/25/15	55118	TELEPHONE-CELLULAR	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$7,431.71
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
6/18/15	51100	NURSE PER DIEM (PRACTIONER)	133.00
6/25/15	51100	NURSE PER DIEM (PRACTIONER)	114.00
6/18/15	51100	PUB HEALTH NURSE	829.10
6/25/15	51100	PUB HEALTH NURSE	829.10
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$1,905.20
FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
6/18/15	51100	OED PROGRAM COORDINATOR	79.85
6/25/15	51100	OED PROGRAM COORDINATOR	79.85
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$159.70
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
6/18/15	51100	CODE ENFORCEMENT OFFICER II	722.15
6/25/15	51100	CODE ENFORCEMENT OFFICER II	722.15
6/18/15	51100	GRANT MGMT SPECIALIST	988.15
6/25/15	51100	GRANT MGMT SPECIALIST	988.15
6/18/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
6/25/15	51100	INTAKE SPECIALIST PROGRAM ASST	753.25
6/18/15	51100	MANAGER URBAN PROGRAMS	1,450.00
6/25/15	51100	MANAGER URBAN PROGRAMS	1,450.00
6/18/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
6/25/15	51100	PROGRAM COORDINATOR LP&HH	1,103.60
6/18/15	51100	PROJECT ADMINISTRATOR	1,194.60
6/25/15	51100	PROJECT ADMINISTRATOR	1,194.60
6/18/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
6/25/15	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
6/25/15	55118	TELEPHONE-CELLULAR	34.00
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$14,513.70
FUND#: 3120 - TRANSIT GRANTS FUND			
6/18/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
6/25/15	51100	TRANSIT FINANCE COORDINATOR	1,171.15
6/18/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
6/25/15	51100	TRANSIT FLEET FACILITIES SUPV	988.15
6/18/15	51100	TRANSIT MECHANICS	1,792.25
6/25/15	51100	TRANSIT MECHANICS	1,792.25
6/18/15	51100	TRANSIT OPER MKTG SUPV	1,014.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
6/25/15	51100	TRANSIT OPER MKTG SUPV	1,014.25
6/18/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
6/25/15	51100	TRANSIT OPERATIONS COORDINATOR	887.25
6/18/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
6/25/15	51100	TRANSIT UTILITY SERVICE WORKER	662.55
6/18/15	51100	TRANSPORTATION DEPT MANAGER	1,261.80
6/25/15	51100	TRANSPORTATION DEPT MANAGER	1,261.80
6/18/15	51200	TRANSIT UTILITY SERVICE WORKER	153.70
6/25/15	51200	TRANSIT UTILITY SERVICE WORKER	345.82
6/18/15	51300	OVERTIME-REGULAR	24.84
6/25/15	51300	OVERTIME-REGULAR	91.85
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$16,171.01

FUND#: 3800 - SCHOOL GRANTS FUND

6/18/15	51100	21 CENTURY ELEM MFAM RES COORD	5,965.60
6/18/15	51100	ASSISTANT PRINCIPAL AMH	2,595.20
6/18/15	51100	ASSISTANT PRINCIPAL BRO	2,653.89
6/18/15	51100	ASSISTANT PRINCIPAL CHARL	2,530.80
6/18/15	51100	ASSISTANT PRINCIPAL MDE	2,595.70
6/18/15	51100	ASSISTANT PRINCIPAL SHE	2,653.90
6/18/15	51100	AYP FACILITATOR FES	2,816.70
6/18/15	51100	AYP FACILITATOR LDG	3,433.10
6/18/15	51100	CLERICAL 21 CENTURY	745.14
6/25/15	51100	CLERICAL 21 CENTURY	730.24
6/18/15	51100	DIRECTOR TITLE 1	3,239.00
6/18/15	51100	DW TECHNOLOGY PEER COACH	2,901.99
6/18/15	51100	GUIDANCE COUNSELOR FES	2,583.00
6/18/15	51100	INTRUCTIONAL LEADER FES	5,826.00
6/18/15	51100	JOB DEVELOPER SPED NHS	2,020.40
6/18/15	51100	LICENSED PRACTICAL NURSE ELM	1,413.40
6/18/15	51100	OFFICE MANAGER TITLE 1	1,481.30
6/18/15	51100	PARA DW SPEC ED WID	488.31
6/25/15	51100	PARA DW SPEC ED WID	468.46
6/18/15	51100	PARA INST FES	1,594.36
6/25/15	51100	PARA INST FES	1,602.67
6/18/15	51100	PARA KIND FES	420.99
6/25/15	51100	PARA KIND FES	393.83
6/18/15	51100	PARA TTI AMH	560.57
6/25/15	51100	PARA TTI AMH	560.58
6/18/15	51100	PARA TTI DRC	1,699.94
6/25/15	51100	PARA TTI DRC	1,590.89
6/18/15	51100	PARA TTI LDG	2,010.36
6/25/15	51100	PARA TTI LDG	1,927.90
6/18/15	51100	PARA TTI NURSERY	745.75
6/25/15	51100	PARA TTI NURSERY	295.02
6/18/15	51100	PARA VOC NHS	414.95
6/25/15	51100	PARA VOC NHS	299.17
6/18/15	51100	PEER COACH SCIENCE	4,039.50
6/18/15	51100	TEACHER DWSE BIR	1,762.10
6/18/15	51100	TEACHER DWSE BRO	1,893.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
6/18/15	51100	TEACHER DWSE CHA	1,885.00
6/18/15	51100	TEACHER DWSE ELM	1,622.40
6/18/15	51100	TEACHER DWSE MDE	1,762.10
6/18/15	51100	TEACHER GR4 AMH	2,082.50
6/18/15	51100	TEACHER GR4 BIC	1,650.70
6/18/15	51100	TEACHER PRESCHOOL NHS	1,690.00
6/18/15	51100	TEACHER SPED AMH	4,073.30
6/18/15	51100	TEACHER SPED DRC	3,589.30
6/18/15	51100	TEACHER SPED ELM	3,507.40
6/18/15	51100	TEACHER SPED FES	2,398.90
6/18/15	51100	TEACHER SPED FMS	3,699.30
6/18/15	51100	TEACHER SPED LDG	4,742.70
6/18/15	51100	TEACHER SPED MDE	1,622.40
6/18/15	51100	TEACHER SPED NHN	7,053.90
6/18/15	51100	TEACHER SPED NHS	6,324.20
6/18/15	51100	TEACHER SPED NSE	3,334.00
6/18/15	51100	TEACHER SPED PMS	1,622.40
6/18/15	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
6/18/15	51100	TEACHER TEAM FACILITATOR MTP	1,949.70
6/18/15	51200	ELL TUTOR	800.00
6/25/15	51200	ELL TUTOR	625.00
6/18/15	51200	FAMILY LIAISON	375.00
6/25/15	51200	FAMILY LIAISON	375.00
6/18/15	51200	FOCUS MONITORING DATA ANALYST	1,767.80
6/18/15	51200	HOME SCHOOL CORD TTI	3,513.30
6/25/15	51200	HOME SCHOOL CORD TTI	2,416.57
6/18/15	51200	INTERPRETER	31.25
6/18/15	51200	PARA DW SPEC ED AMH	37.50
6/18/15	51200	PARA ELL PMS	70.00
6/25/15	51200	PARA ELL PMS	70.00
6/18/15	51200	PARA INST LDG	122.50
6/18/15	51200	PARA TTI NURSERY	401.77
6/25/15	51200	PARA TTI NURSERY	154.53
6/25/15	51200	SUB CUSTODIAN	325.00
6/18/15	51200	TEACHER ELL BIR	25.00
6/18/15	51200	TEACHER ELL ELM	25.00
6/18/15	51200	TEACHER ELL FES	25.00
6/18/15	51200	TEACHER ELL FMS	200.00
6/18/15	51200	TEACHER ELL LDG	575.00
6/18/15	51200	TEACHER ELL NHN	25.00
6/18/15	51200	TEACHER ELL PMS	75.00
6/18/15	51200	TEACHER GR1 FES	125.00
6/18/15	51200	TEACHER GR1 LDG	175.00
6/18/15	51200	TEACHER GR2 FES	25.00
6/18/15	51200	TEACHER GR3 FES	50.00
6/18/15	51200	TEACHER GR4 BIR	25.00
6/18/15	51200	TEACHER GR6 FMS	150.00
6/18/15	51200	TEACHER TTI AMH	7,869.50
6/18/15	51200	TEACHER TTI FES	6,389.90
6/18/15	51200	TEACHER TTI LDG	10,753.00
6/18/15	51200	TEACHER TTI MTP	6,379.31
6/18/15	51200	TEACHER TTI NURSERY	4,635.50
6/18/15	51200	TEACHER TTIDRC	8,160.90
6/18/15	51412	WAGES PER DIEM	130.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
6/18/15	51650	ADDITIONAL HOURS	13,761.76
6/25/15	51650	ADDITIONAL HOURS	50.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$196,831.70
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
6/18/15	51300	OVERTIME-REGULAR	1,275.49
6/25/15	51300	OVERTIME-REGULAR	581.52
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,857.01
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
6/18/15	51100	PARKING ENFORCEMENT SPEC	2,349.00
6/25/15	51100	PARKING ENFORCEMENT SPEC	2,349.00
6/18/15	51100	PV/MV COORDINATOR	817.35
6/25/15	51100	PV/MV COORDINATOR	817.34
6/18/15	51100	RESOURCE COORDINATOR	121.60
6/25/15	51100	RESOURCE COORDINATOR	121.60
6/18/15	51100	VEHICLE REGISTRATION CLERK	273.60
6/25/15	51100	VEHICLE REGISTRATION CLERK	273.60
6/18/15	51200	VEHICLE REGISTRATION CLERK	892.00
6/25/15	51200	VEHICLE REGISTRATION CLERK	895.56
6/18/15	51300	OVERTIME-REGULAR	30.43
6/25/15	51300	OVERTIME-REGULAR	45.83
6/18/15	51390	OVERTIME-OTHER	561.80
6/25/15	51390	OVERTIME-OTHER	953.71
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$10,502.42
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
6/18/15	51100	VEHICLE REGISTRATION CLERK	809.64
6/25/15	51100	VEHICLE REGISTRATION CLERK	809.65
6/18/15	51300	OVERTIME-REGULAR	12.71
6/25/15	51300	OVERTIME-REGULAR	10.15
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$1,642.15
FUND#: 4020 - POLICE DRUG ENFORCEMENT FUND			
6/25/15	51322	OVERTIME-INVESTIGATIVE	842.94



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND			\$842.94
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
6/18/15	51200	OUTSIDE DETAIL SPEC PT	602.96
6/25/15	51200	OUTSIDE DETAIL SPEC PT	602.96
6/18/15	51712	SPECIAL DETAIL	10,132.66
6/25/15	51712	SPECIAL DETAIL	14,399.58
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$25,738.16
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
6/18/15	51300	OVERTIME-REGULAR	1,769.15
6/25/15	51300	OVERTIME-REGULAR	911.64
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$2,680.79
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
6/18/15	51100	OED PROGRAM COORDINATOR	159.65
6/25/15	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$319.30
FUND#: 5800 - SCHOOL CAPITAL PROJECTS FUND			
6/18/15	81200	BUILDINGS AND IMPROVEMENTS	600.00
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$600.00
FUND#: 6000 - SOLID WASTE FUND			
6/18/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
6/25/15	51100	ACCOUNTING COMPLIANCE MGR	157.95
6/18/15	51100	ADMINISTRATIVE ASSISTANT I	651.64
6/25/15	51100	ADMINISTRATIVE ASSISTANT I	651.65
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	687.40
6/18/15	51100	AUTOMATED TRASH COLLECTION OPR	2,803.20
6/25/15	51100	AUTOMATED TRASH COLLECTION OPR	2,803.20
6/18/15	51100	CITY ENGINEER	304.25
6/25/15	51100	CITY ENGINEER	304.25
6/18/15	51100	COLLECTION EQUIP OPR	8,920.64
6/25/15	51100	COLLECTION EQUIP OPR	8,911.09



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
6/18/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60
6/25/15	51100	COLLECTION EQUIP OPR LANDFILL	925.60
6/18/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/25/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/18/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
6/25/15	51100	DEPUTY MANAGER OF ENGINEERING	76.70
6/18/15	51100	DIRECTOR PUBLIC WORKS	212.10
6/25/15	51100	DIRECTOR PUBLIC WORKS	212.10
6/18/15	51100	DIVISION OPERATIONS MANAGER	176.70
6/25/15	51100	DIVISION OPERATIONS MANAGER	176.70
6/18/15	51100	DPW BILLING ACCOUNTANT	452.45
6/25/15	51100	DPW BILLING ACCOUNTANT	452.45
6/4/15	51100	DPW COLLECTIONS SPEC III	3,641.40
6/18/15	51100	DPW COLLECTIONS SPEC III	357.00
6/25/15	51100	DPW COLLECTIONS SPEC III	357.00
6/18/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
6/25/15	51100	DPW CONTRACT ADMINISTRATOR	111.30
6/18/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
6/25/15	51100	ENVIRONMENTAL ENGINEER	1,293.10
6/18/15	51100	EQUIPMENT OPR LANDFILL	6,568.81
6/25/15	51100	EQUIPMENT OPR LANDFILL	6,568.81
6/18/15	51100	EXECUTIVE ASSISTANT	14.36
6/25/15	51100	EXECUTIVE ASSISTANT	14.36
6/18/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/25/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/18/15	51100	FLEET MANAGER STREET DEPT	304.50
6/25/15	51100	FLEET MANAGER STREET DEPT	304.50
6/18/15	51100	LICENSED SCALE OPERATOR	698.90
6/25/15	51100	LICENSED SCALE OPERATOR	698.90
6/18/15	51100	RECYCLING COORDINATOR	1,091.05
6/25/15	51100	RECYCLING COORDINATOR	1,091.05
6/18/15	51100	SENIOR STAFF ENGINEER	121.95
6/25/15	51100	SENIOR STAFF ENGINEER	121.95
6/18/15	51100	SOLID WASTE FOREMAN	2,372.01
6/25/15	51100	SOLID WASTE FOREMAN	2,372.00
6/18/15	51100	SOLID WASTE TECHNICIAN	985.56
6/25/15	51100	SOLID WASTE TECHNICIAN	985.55
6/18/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
6/25/15	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
6/18/15	51300	OVERTIME-REGULAR	2,180.47
6/25/15	51300	OVERTIME-REGULAR	2,350.67
6/18/15	51400	WAGES TEMP-SEASONAL	3,584.75
6/25/15	51400	WAGES TEMP-SEASONAL	3,068.00
6/25/15	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$77,896.37

FUND#: 6200 - WASTEWATER FUND

6/18/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
6/25/15	51100	ACCOUNTING COMPLIANCE MGR	315.80
6/18/15	51100	ADMINISTRATIVE ASSISTANT II	833.70



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FUND#: 6200 - WASTEWATER FUND			
6/25/15	51100	ADMINISTRATIVE ASSISTANT II	833.70
6/18/15	51100	ANALYTICAL CHEMIST	877.90
6/25/15	51100	ANALYTICAL CHEMIST	877.90
6/18/15	51100	CITY ENGINEER	709.95
6/25/15	51100	CITY ENGINEER	709.95
6/18/15	51100	COLLECTION SYSTEM FOREMAN	1,139.95
6/25/15	51100	COLLECTION SYSTEM FOREMAN	1,132.83
6/18/15	51100	COLLECTION SYSTEMS OPERATOR	2,872.00
6/25/15	51100	COLLECTION SYSTEMS OPERATOR	2,803.20
6/18/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,203.84
6/25/15	51100	COLLECTION SYSTEMS TECHNICIAN	1,003.20
6/18/15	51100	COLLECTIONS SPEC II	817.35
6/25/15	51100	COLLECTIONS SPEC II	817.35
6/18/15	51100	CONST INSP ENGINEERING ASST	232.25
6/25/15	51100	CONST INSP ENGINEERING ASST	232.25
6/18/15	51100	CSO STORM WATER ENGINEER	1,225.70
6/25/15	51100	CSO STORM WATER ENGINEER	1,225.70
6/18/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
6/25/15	51100	CSO TECHNICIAN INSPECTOR	1,021.20
6/18/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/25/15	51100	DEP TREASURER TAX COLLECTOR	235.45
6/18/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
6/25/15	51100	DEPUTY MANAGER OF ENGINEERING	766.80
6/18/15	51100	DIRECTOR PUBLIC WORKS	424.10
6/25/15	51100	DIRECTOR PUBLIC WORKS	424.10
6/18/15	51100	DIVISION OPERATIONS MANAGER	176.65
6/25/15	51100	DIVISION OPERATIONS MANAGER	176.65
6/18/15	51100	DPW BILLING ACCOUNTANT	452.40
6/25/15	51100	DPW BILLING ACCOUNTANT	452.40
6/4/15	51100	DPW COLLECTIONS SPEC III	3,641.40
6/18/15	51100	DPW COLLECTIONS SPEC III	357.00
6/25/15	51100	DPW COLLECTIONS SPEC III	357.00
6/18/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
6/25/15	51100	DPW CONTRACT ADMINISTRATOR	667.70
6/18/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
6/25/15	51100	ELECTRICAL DIAGNOSTIC TECH I	2,136.80
6/18/15	51100	EXECUTIVE ASSISTANT	14.36
6/25/15	51100	EXECUTIVE ASSISTANT	14.36
6/18/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/25/15	51100	FINANCE AND ADMIN MANAGER	383.40
6/18/15	51100	FLEET MANAGER STREET DEPT	101.50
6/25/15	51100	FLEET MANAGER STREET DEPT	101.50
6/18/15	51100	FOREMAN MAINTENANCE	1,139.95
6/25/15	51100	FOREMAN MAINTENANCE	1,139.95
6/18/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
6/25/15	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
6/18/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
6/25/15	51100	MECHANIC WWTP 1ST CLASS	4,115.20
6/18/15	51100	OPERATOR II WWTP 1st	3,070.40
6/25/15	51100	OPERATOR II WWTP 1st	2,253.76
6/18/15	51100	OPERATOR II WWTP 2nd	3,110.40
6/25/15	51100	OPERATOR II WWTP 2nd	3,110.40
6/18/15	51100	OPERATOR II WWTP 3rd	1,040.81
6/25/15	51100	OPERATOR II WWTP 3rd	1,040.83



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
6/18/15	51100	OPERATOR III WWTP 1st	3,234.81
6/25/15	51100	OPERATOR III WWTP 1st	3,234.80
6/18/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
6/25/15	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
6/18/15	51100	PROCESS CHEMIST	1,103.60
6/25/15	51100	PROCESS CHEMIST	1,103.60
6/18/15	51100	SENIOR STAFF ENGINEER	670.85
6/25/15	51100	SENIOR STAFF ENGINEER	670.85
6/18/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
6/25/15	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
6/18/15	51100	SUPV LABORATORY	1,186.05
6/25/15	51100	SUPV LABORATORY	1,186.05
6/18/15	51100	TRUCK DRIVER STREET REPAIR	876.00
6/25/15	51100	TRUCK DRIVER STREET REPAIR	877.20
6/18/15	51100	WASTEWATER PROJECT ENGINEER	1,331.46
6/25/15	51100	WASTEWATER PROJECT ENGINEER	1,331.45
6/18/15	51300	OVERTIME-REGULAR	7,797.71
6/25/15	51300	OVERTIME-REGULAR	9,244.33
6/18/15	51400	WAGES TEMP-SEASONAL	2,000.00
6/25/15	51400	WAGES TEMP-SEASONAL	2,746.00
6/25/15	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6200 - WASTEWATER FUND			\$108,849.10
FUND#: 6500 - PROPERTY & CASUALTY FUND			
6/18/15	51100	PROGRAM SUPV	1,177.20
6/25/15	51100	PROGRAM SUPV	1,177.20
6/18/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
6/25/15	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
6/18/15	51100	RISK MANAGER	1,579.20
6/25/15	51100	RISK MANAGER	1,579.20
6/18/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
6/25/15	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
6/18/15	59207	WORKERS COMPENSATION CLAIMS	6,670.43
6/25/15	59207	WORKERS COMPENSATION CLAIMS	4,620.09
6/18/15	59225	GENERAL LIABILITY CLAIMS	13,742.42
6/18/15	59290	LONG TERM DISABILITY CLAIMS	2,702.73
6/25/15	59290	LONG TERM DISABILITY CLAIMS	2,702.73
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$42,086.01
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
6/18/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
6/25/15	51100	DEPUTY MGR HUMAN RESOURCES	1,255.86
6/18/15	51100	EMPLOYEE BENEFITS SPEC	902.75
6/25/15	51100	EMPLOYEE BENEFITS SPEC	902.75
6/4/15	51100	HUMAN RESOURCES DIRECTOR	5,597.56
6/18/15	51100	HUMAN RESOURCES DIRECTOR	193.02



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 06/12/2015 to 06/25/2015

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
6/25/15	51100	HUMAN RESOURCES DIRECTOR	257.35
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$10,365.14
FUND#: 8200 - BPW PENSION FUND			
6/18/15	52120	PENSION DISTRIBUTIONS	44,890.09
6/25/15	52120	PENSION DISTRIBUTIONS	44,890.09
TOTAL FUND 8200 - BPW PENSION FUND			\$89,780.18

TOTAL GROSS PAYROLL: **\$8,660,064.71**