

CITY OF NASHUA  
Warrant # 17  
March 12, 2012  
Citizens Bank Information

<u>ACCOUNT #</u>	<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
331-94005	POLICE DEPARTMENT	Residence Inns- New Orleans, LA	1,253.52
331-94005	POLICE DEPARTMENT	Club Quarters-Philadel, Philadelphia, PA	2,520.00
331-94005	POLICE DEPARTMENT	Continental, 00587376410902, Atlanta, GA & Expedia*142493422551	389.20
341-91030	PUBLIC HEALTH DEPARTMENT	Hilton Hotels Adv Dep, Anaheim, CA	222.30
3468-91040	SCHOOL DEPARTMENT	US Airway, Atlanta, GA	1,976.40
3468-91040	SCHOOL DEPARTMENT	ETC Integrated Arts Conference, Plymouth, NH	375.00
3468-91040	SCHOOL DEPARTMENT	NASSP Tampa FL Conference registrations	2,430.00
3468-91040	SCHOOL DEPARTMENT	airfare to NASSP Conference, Tampa, FL	2,651.00
3468-91040	SCHOOL DEPARTMENT	27th Annual Institute for AP Teachers (conference registrations)	2,685.00
3471-91040	SCHOOL DEPARTMENT	NASSP Tampa FL Conference registration & air fare	639.90
3471-91010	SCHOOL DEPARTMENT	Expedia*8045449698346, NV (Hotel for NENPP Conference, Plymouth, MA)	133.40
3501-91040	SCHOOL DEPARTMENT	SpringHill Suites Bald, Cincinnati, OH	1,511.64
3501-91040	SCHOOL DEPARTMENT	US Airway, Mankato, MN (ASCD Philadelphia Conference)	109.80
3501-91040	SCHOOL DEPARTMENT	US Airway, Mankato, MN	2,018.20
3501-91040	SCHOOL DEPARTMENT	Credit - prior Title IIA charge	(205.00)
3762-94030	SCHOOL DEPARTMENT	US Airway, New York, NY	1,335.60
378-09241	TRANSPORTATION DEPARTMENT	Southwest, Dallas, TX	388.40
501-94005	MAYOR'S OFFICE	Capital Hilton, Washington, DC	928.79
501-94005	MAYOR'S OFFICE	USAirways.com	391.15
501-94005	MAYOR'S OFFICE	USAirway 03721720197344, Phoenix, AZ	-15.00
501-94005	MAYOR'S OFFICE	USAirway, 03724577240742 & 03724580884695, AZ	50.00
501-98015	MAYOR'S OFFICE	Villa Banca, Nashua, NH	66.41
512-95010	TREASURER'S OFFICE	D J*Wall St Journal, 800-568-7625, MA	113.75
515-41015	HUMAN RESOURCES	Amazon Mktplace Pmts, Amzn.Com/BillWa	199.99
522-64040	INFORMATION TECHNOLOGY	Evernote.Com, 0408746900, CA	10.00
522-64051	INFORMATION TECHNOLOGY	PayPal *regNow WAPT Pro, 402-935-7733, MN	923.90
522-74035	INFORMATION TECHNOLOGY	SpectorSoft, Vero Beach, FL	540.00
522-74035	INFORMATION TECHNOLOGY	37Signals-Charge.Com, 03122390165, IL	99.00
522-74035	INFORMATION TECHNOLOGY	Seavus USA Inc, 978-2023064, MA	15.60
522-74035	INFORMATION TECHNOLOGY	NLI ShareFile, 800-4413453, NC	69.95
522-94005	INFORMATION TECHNOLOGY	Boston SIM, 9784636800, MA (Mtg & Membership)	530.00
522-94005	INFORMATION TECHNOLOGY	An Event Apart LLC, 216-3214495, OH	945.00
522-94040	INFORMATION TECHNOLOGY	Online Consulting Inc, 03026583018, DE	375.00
531-53065	POLICE DEPARTMENT	Calea Inc., 08003683757, VA	1,220.00
531-53065	POLICE DEPARTMENT	Delta, 00687372731441 & 00687372731452, Atlanta, GA	883.40
531-94005	POLICE DEPARTMENT	New Hampshire Bar Assn., NH	100.00
531-94005	POLICE DEPARTMENT	Trident Concepts, LLC, 09289257038, TX	1,194.00
531-94005	POLICE DEPARTMENT	RAD Systems, Denham Springs, LA	425.00
532-94005	FIRE DEPARTMENT	Southwest, 5262415198888 & 5262415198889, TX	902.40
532-94005	FIRE DEPARTMENT	PEN*FDIC/Fire Engineer, 800-331-4463, OK	1,000.00
536-53065	POLICE DEPARTMENT	Southwest, Dallas, TX	254.60
575-64045	LIBRARY DEPARTMENT	Network Hardware Resale, Santa Barbara, CA	1,394.35
581-41015	SCHOOL DEPARTMENT	FC (CR next statement)	78.34
581-49050	SCHOOL DEPARTMENT	PO M19801 Walmart.com	16.76
581-49050	SCHOOL DEPARTMENT	PO M19882, Walmart.com	251.40
581-49075	SCHOOL DEPARTMENT	PO M19786 & M19769, Amazon.com	61.70
581-74092	SCHOOL DEPARTMENT	PO M19859, Amazon.com	59.98
581-94030	SCHOOL DEPARTMENT	UNH Seminar "Meeting the Challenges of Paraeducator"	298.00
802-49025	WASTEWATER DIVISION	Advanced Tech Courses (ATC), Grawn, MI	95.00

**TOTAL CHARGES**

**\$33,912.83**