

City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 04/12/2019 to 04/25/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
20800	DEFELICE CORPORATION	(16,462.26)	155775	ACH
20800	KRT APPRAISAL	(936.00)	155782	ACH
20800	INDUS	14,560.05	360325	CHK
20850	INDUS	609.17	360325	CHK
21418	NH RETIREMENT SYSTEM	1,213,865.92	155737	ACH
21420	NH RETIREMENT SYSTEM	403,028.05	155737	ACH
21422	NH RETIREMENT SYSTEM	534,320.54	155737	ACH
21425	NH RETIREMENT SYSTEM	477,347.29	155737	ACH
21432	TSA CONSULTING GROUP	2,264.42	155727	ACH
21432	TSA CONSULTING GROUP	79,730.68	155772	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	39,945.25	155715	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	48,456.17	155760	ACH
21460	BENEFIT STRATEGIES	11,899.18	359856	CHK
21475	THE BANK OF NEW YORK MELLON	4,778.26	155712	ACH
21475	THE BANK OF NEW YORK MELLON	8,197.51	155756	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,160.00	155711	ACH
21485	FIREFIGHTERS LOCAL 789	4,492.28	155714	ACH
21485	IAFF LOCAL 789	232.50	155716	ACH
21485	NASHUA POLICE COMM UNION	154.00	155718	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	155719	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	155720	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155721	ACH
21485	NPLE-LOCAL #4831	216.23	155723	ACH
21485	TEAMSTERS UNION LOCAL #633	265.92	155725	ACH
21485	TREAS NASHUA TEACHERS UNION	4,659.56	155726	ACH
21485	UAW LOCAL 2322	1,244.15	155728	ACH
21485	UFOP LOCAL 645	143.00	155729	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,160.00	155755	ACH
21485	FIREFIGHTERS LOCAL 789	4,519.84	155759	ACH
21485	IAFF LOCAL 789	232.50	155761	ACH
21485	NASHUA POLICE COMM UNION	154.00	155763	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	155764	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	155765	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155766	ACH
21485	NPLE-LOCAL #4831	216.23	155768	ACH
21485	TEAMSTERS UNION LOCAL #633	265.92	155770	ACH
21485	TREAS NASHUA TEACHERS UNION	30,741.18	155771	ACH
21485	UAW LOCAL 2322	1,243.48	155773	ACH
21485	UFOP LOCAL 645	143.00	155774	ACH
21485	AMERICAN FEDERATION OF TEACHER	7.50	359782	CHK
21485	AMERICAN FEDERATION OF TEACHER	176.50	360168	CHK
21490	UNITED WAY OF GREATER NASHUA	295.00	359791	CHK
21490	UNITED WAY OF GREATER NASHUA	620.70	360177	CHK
21495	WAGE ASSIGNMENT	300.00	155717	ACH
21495	WAGE ASSIGNMENT	259.00	155724	ACH
21495	WAGE ASSIGNMENT	250.00	155758	ACH
21495	WAGE ASSIGNMENT	300.00	155762	ACH
21495	WAGE ASSIGNMENT	259.00	155769	ACH



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21495	WAGE ASSIGNMENT	578.08	359783	CHK
21495	WAGE ASSIGNMENT	155.00	359784	CHK
21495	WAGE ASSIGNMENT	104.00	359785	CHK
21495	WAGE ASSIGNMENT	36.00	359786	CHK
21495	WAGE ASSIGNMENT	1,302.59	359787	CHK
21495	WAGE ASSIGNMENT	11.54	359788	CHK
21495	WAGE ASSIGNMENT	311.88	359789	CHK
21495	WAGE ASSIGNMENT	25.00	359790	CHK
21495	WAGE ASSIGNMENT	88.90	359792	CHK
21495	WAGE ASSIGNMENT	323.53	359793	CHK
21495	WAGE ASSIGNMENT	824.00	360169	CHK
21495	WAGE ASSIGNMENT	149.76	360170	CHK
21495	WAGE ASSIGNMENT	155.00	360171	CHK
21495	WAGE ASSIGNMENT	104.00	360172	CHK
21495	WAGE ASSIGNMENT	1,586.08	360173	CHK
21495	WAGE ASSIGNMENT	11.54	360174	CHK
21495	WAGE ASSIGNMENT	311.88	360175	CHK
21495	WAGE ASSIGNMENT	75.00	360176	CHK
21495	WAGE ASSIGNMENT	88.90	360178	CHK
21495	WAGE ASSIGNMENT	777.60	360179	CHK
21495	WAGE ASSIGNMENT	195.80	360180	CHK
21538	NASHUA TEACHERS UNION	73.62	155722	ACH
21538	NASHUA TEACHERS UNION	3,034.60	155767	ACH
21780	PREMIER, PIPER, EGGLESTON	8.23	360119	CHK
21780	WELLS FARGO	21.77	360122	CHK
21780	ATTY MICHAEL LIMA	2,124.82	360167	CHK
21780	23 MARSHALL ST NOMINEE TRUST	200.55	360575	CHK
21780	ADAMOWSKI, JUDITH A	171.97	360576	CHK
21780	BILODEAU, WAYNE M &	367.39	360577	CHK
21780	CAMMARATA, PAUL J &	253.80	360578	CHK
21780	DIONNE, LOIS JEAN	356.16	360579	CHK
21780	FARRELL, NANCY A	271.79	360580	CHK
21780	GAN, JANET &	151.55	360581	CHK
21780	GODDEAU, DIANNE	233.94	360582	CHK
21780	HILL, DOUGLAS	290.75	360583	CHK
21780	JIANG, YINHE &	151.61	360584	CHK
21780	KELLY-DELUCA, LORNA	1,216.56	360585	CHK
21780	MACDONALD, JOANNE T	862.78	360586	CHK
21780	PRINCE, PN & CL REV TRUST	457.47	360587	CHK
21780	SEN, MANDIRA &	423.27	360588	CHK
21780	SEVEN AUBURN STREET REALTY INC	3,150.15	360589	CHK
21780	SLOSEK, KATHY	922.73	360590	CHK
21780	TOROSIAN FAMILY REV TRUST	194.77	360591	CHK
21780	WALEN, RICHARD M	262.38	360592	CHK
21921	STATE OF NH -MV	20,368.43	155706	ACH
21921	STATE OF NH -MV	34,547.69	155707	ACH
21921	STATE OF NH -MV	19,618.09	155710	ACH
21921	STATE OF NH -MV	25,234.98	155730	ACH



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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21921	STATE OF NH -MV	16,811.62	155745	ACH
21921	STATE OF NH -MV	20,425.19	155747	ACH
21921	STATE OF NH -MV	22,928.82	155750	ACH
21921	STATE OF NH -MV	18,338.69	155753	ACH
21921	STATE OF NH -MV	16,110.20	155792	ACH
TOTAL 1 - GENERAL FUND		\$3,099,178.17		
101 - MAYOR				
61910	MEGAN CARON	68.91	359798	CHK
68350	KERRY MILLER	107.96	360192	CHK
68350	CECILIA ULIBARRI	67.18	360198	CHK
TOTAL 101 - MAYOR		\$244.05		
103 - LEGAL				
55300	STEVEN A BOLTON	115.34	360183	CHK
61100	WB MASON CO INC	38.26	359953	CHK
61100	PETTY CASH	35.00	360195	CHK
61807	MATTHEW BENDER & CO INC	548.61	359915	CHK
TOTAL 103 - LEGAL		\$737.21		
107 - CITY CLERK				
53479	KOFILE TECHNOLOGIES INC	355.00	360332	CHK
53485	KOFILE TECHNOLOGIES INC	2,420.00	360332	CHK
55200	INTERNATIONAL INSTITUTE OF	210.00	359824	CHK
55307	PATRICIA PIECUCH	433.07	359808	CHK
55421	NHC&TCA / SEACOAST REGION	50.00	359806	CHK
55421	PATRICIA PIECUCH	438.18	359808	CHK
55607	KOFILE TECHNOLOGIES INC	30.00	360332	CHK
61650	WB MASON CO INC	315.50	359953	CHK
TOTAL 107 - CITY CLERK		\$4,251.75		
109 - CIVIC & COMMUNITY ACTIVITIES				
55222	NATIONAL LEAGUE OF CITIES	6,897.91	155784	ACH
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$6,897.91		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	784.40	360237	CHK
TOTAL 113 - BENEFITS		\$784.40		
120 - TELECOMMUNICATIONS				
55109	CONSOLIDATED COMMUNICATIONS	853.52	359820	CHK
55109	FIRSTLIGHT	2,092.91	359823	CHK



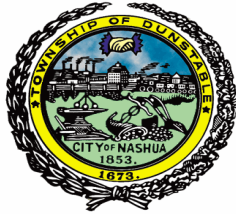
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FUND#: 1000- GENERAL FUND				
120 - TELECOMMUNICATIONS				
55109	LANGUAGE LINE SERVICES	41.54	359908	CHK
55109	CONSOLIDATED COMMUNICATIONS	2,049.43	360203	CHK
55118	AT & T MOBILITY	129.69	360200	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,167.09		
122 - INFORMATION TECHNOLOGY				
54400	SHI INTERNATIONAL CORP	451.90	359941	CHK
54421	CONWAY OFFICE SOLUTIONS	4,591.97	359870	CHK
54421	CONWAY OFFICE SOLUTIONS	6,948.87	360280	CHK
54428	CLEARSKY CONSULTING	7,500.00	359869	CHK
61100	AMAZON.COM LLC	66.11	155777	ACH
61299	PHOENIX SCREEN PRINTING	713.50	360360	CHK
61615	CONWAY OFFICE SOLUTIONS	126.80	359870	CHK
71207	AMAZON.COM LLC	100.65	155777	ACH
71221	AMAZON.COM LLC	2,029.10	155731	ACH
71221	AMAZON.COM LLC	1,517.51	155777	ACH
71221	SHI INTERNATIONAL CORP	942.60	359941	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$24,989.01		
126 - FINANCIAL SERVICES				
42200	AT&T SERVICES INC	3.00	360254	CHK
42200	WILLIAM T CARDIN	71.00	360271	CHK
42200	FRANCIS DEVLIN	146.80	360286	CHK
42200	GIRLS INCORPORATED OF NH	205.48	360303	CHK
42200	HERSHEY CREAMERY CO	10.00	360317	CHK
42200	ARIANA E JOHNSTON	9.00	360331	CHK
42200	JOSE B LOURENCO JR	117.40	360333	CHK
42200	DEAN L MOTTARD	55.20	360350	CHK
42200	SUSAN MARTIN POULIN	55.00	360362	CHK
42200	SUNNYSIDE MOTOR INC	9.00	360382	CHK
53114	MELANSON HEATH & CO PC	24,000.00	359918	CHK
53467	MAILINGS UNLIMITED	1,190.59	360336	CHK
55421	NH TAX COLLECTORS ASSOCIATION	60.00	359794	CHK
55421	NHGFOA	350.00	359832	CHK
55607	US POSTAL SERVICES	206.00	360199	CHK
55607	MAILINGS UNLIMITED	400.69	360336	CHK
61100	WB MASON CO INC	208.07	360392	CHK
TOTAL 126 - FINANCIAL SERVICES		\$27,097.23		
129 - CITY BUILDINGS				
54100	EVERSOURCE-POWER SUPPLY	6,967.34	360206	CHK
54100	EVERSOURCE	223.65	360209	CHK
54114	LIBERTY UTILITIES - NH	350.57	360210	CHK
54114	LIBERTY UTILITIES - NH	910.90	360213	CHK
54114	DIRECT ENERGY BUSINESS	2,245.85	360287	CHK



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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54141	PENNICHUCK WATER WORKS INC	714.42	359834	CHK
54141	PENNICHUCK WATER WORKS INC	63.51	360233	CHK
54228	BAIN PEST CONTROL SERVICE INC	82.00	359852	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	526.99	359897	CHK
54280	HUFF & GAUTHIER INC	1,502.86	360322	CHK
54280	MASTER ROOFERS LLC	1,777.36	360339	CHK
54280	POWER UP GENERATOR SERVICE CO	325.00	360363	CHK
61499	AMAZON.COM LLC	124.48	155777	ACH
TOTAL 129 - CITY BUILDINGS		\$15,814.93		
130 - PURCHASING				
55500	MASSACHUSETTS MUNICIPAL ASSOC	250.00	360349	CHK
61100	AMAZON.COM LLC	38.15	155777	ACH
61100	WB MASON CO INC	35.71	359953	CHK
61242	WB MASON CO INC	541.28	359953	CHK
TOTAL 130 - PURCHASING		\$865.14		
132 - ASSESSING				
55307	GREG TURGISS	150.80	359814	CHK
61100	WB MASON CO INC	72.39	359953	CHK
TOTAL 132 - ASSESSING		\$223.19		
134 - GIS				
53142	CDM SMITH INC	3,000.00	360276	CHK
TOTAL 134 - GIS		\$3,000.00		
140 - PINEWOOD CEMETERY				
71025	HOME DEPOT CREDIT SERVICE 3065	95.88	360320	CHK
TOTAL 140 - PINEWOOD CEMETERY		\$95.88		
142 - WOODLAWN CEMETERY				
54107	MCLAUGHLIN OIL CO	266.01	360341	CHK
54280	BELLETETES INC	47.97	360259	CHK
54487	NORTHLAND INDUSTRIAL TRUCK CO	1,479.02	359929	CHK
54600	MORIN ENGINE SERVICES LLC	212.00	359921	CHK
61100	WB MASON CO INC	26.74	359953	CHK
61499	BELLETETES INC	36.00	360259	CHK
61549	STOKES SEEDS INC	18.75	359945	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,086.49		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54141	PENNICHUCK WATER WORKS INC	115.34	359834	CHK



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FUND#: 1000- GENERAL FUND				
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54280	SKILLINGS & SONS INC	362.95	360375	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	12.72	359922	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	12.60	360351	CHK
54600	CARPARTS DISTRIBUTION CENTER,	173.65	360272	CHK
61428	AMAZON.COM LLC	7.40	155731	ACH
61549	GRIFFIN GREENHOUSE SUPPLIES	47.95	360310	CHK
61549	STOKES SEEDS INC	184.71	360380	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$917.32		
150 - POLICE				
53135	ST JOSEPHS BUSINESS & HEALTH	1,329.80	360377	CHK
54100	EVERSOURCE	135.55	359821	CHK
54100	EVERSOURCE	424.09	360208	CHK
54114	LIBERTY UTILITIES - NH	2,613.13	360216	CHK
54114	LIBERTY UTILITIES - NH	73.94	360217	CHK
54114	LIBERTY UTILITIES - NH	81.36	360228	CHK
54114	DIRECT ENERGY BUSINESS	3,565.01	360287	CHK
54280	LOWE'S - 3502	61.69	359911	CHK
54280	BELLETTES INC	5.30	360259	CHK
54280	GRANITE STATE GLASS	222.00	360308	CHK
54280	METRO GROUP INC	243.00	360345	CHK
54407	GOVCONNECTION INC	4,400.00	359887	CHK
54421	CONWAY OFFICE SOLUTIONS	1,792.85	359870	CHK
54421	CONWAY OFFICE SOLUTIONS	1,560.00	360280	CHK
54487	ASAP FIRE & SAFETY CORP	366.00	359850	CHK
54600	BEST FORD	572.10	359857	CHK
54600	SULLIVAN TIRE COMPANY	42.00	359946	CHK
54600	BROADSIDE COLLISION LLC	866.50	360267	CHK
54600	DAVE ILLGS COLLISION REPAIR CE	612.96	360282	CHK
54600	SULLIVAN TIRE COMPANY	42.00	360381	CHK
54849	CONSOLIDATED COMMUNICATIONS	277.55	359820	CHK
55200	BLUE BOOK	89.95	359858	CHK
55307	IAN THERIAULT	44.08	359813	CHK
55400	JAMES TESTAVERDE	175.00	359812	CHK
55400	RYAN FITZPATRICK	105.00	360185	CHK
55400	MATTHEW GIFTOS	105.00	360186	CHK
55400	MELLO CONSULTING & TRAINING	225.00	360230	CHK
55400	STEVEN C VARNELL	450.00	360390	CHK
55421	CRAIG ALLARD	175.00	359795	CHK
55421	WILLIAM PEASE	175.00	359807	CHK
55607	UNITED PARCEL SERVICE	35.37	359842	CHK
55699	CANAL ART & FRAMING	151.00	359863	CHK
55699	ABSOLUTE DATA DESTRUCTION	227.90	360244	CHK
61100	WB MASON CO INC	438.39	359953	CHK
61100	WB MASON CO INC	3,039.88	360392	CHK
61107	ALECS SHOE STORE INC	318.75	359847	CHK
61107	BEN'S UNIFORMS	654.00	359855	CHK



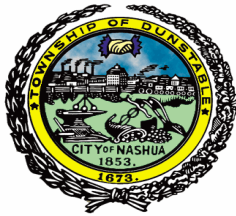
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150 - POLICE				
61107	GEORGE'S APPAREL	115.00	359885	CHK
61107	ALECS SHOE STORE INC	546.75	360249	CHK
61107	BEN'S UNIFORMS	742.00	360260	CHK
61110	DC AQUATIC SPECIALTIES INC	189.95	155778	ACH
61110	ALECS SHOE STORE INC	92.95	359847	CHK
61110	BEN'S UNIFORMS	1,438.00	359855	CHK
61110	GOODALES BIKE SHOP INC	88.00	359886	CHK
61110	BEN'S UNIFORMS	1,314.00	360260	CHK
61121	EAGLE POINT GUN	27,872.08	360289	CHK
61121	MERRIMACK FIREARMS LLC	194.98	360344	CHK
61299	ERIC WALKER	53.11	359816	CHK
61300	WEX BANK	1,097.25	360393	CHK
61428	GLOBAL INDUSTRIAL EQUIPMENT	112.00	360304	CHK
61428	IMPERIAL DADE	815.09	360324	CHK
61615	CONWAY OFFICE SOLUTIONS	1,806.00	360280	CHK
61650	WB MASON CO INC	337.94	359953	CHK
61799	ADAMSON INDUSTRIES CORP	209.95	359844	CHK
61799	BEST FORD	416.27	359857	CHK
61799	CARPARTS DISTRIBUTION CENTER,	108.98	359865	CHK
61799	MACMULKIN CHEVROLET INC	513.92	359913	CHK
61799	MHQ MUNICIPAL VEHICLES	378.92	359919	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	715.04	359928	CHK
61799	ADAMSON INDUSTRIES CORP	561.95	360247	CHK
61799	BEST FORD	197.39	360262	CHK
61799	CARPARTS DISTRIBUTION CENTER,	39.44	360272	CHK
61807	MATTHEW BENDER & CO INC	195.10	360340	CHK
71221	DELL MARKETING LP	6,858.80	359872	CHK
71221	DELL MARKETING LP	739.74	360283	CHK
71221	GOVCONNECTION INC	636.83	360305	CHK
TOTAL 150 - POLICE		\$74,083.58		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	946.30	360377	CHK
53455	KAREN M CONDE	151.32	359800	CHK
54100	EVERSOURCE	33.37	360209	CHK
54114	LIBERTY UTILITIES - NH	786.44	360212	CHK
54114	LIBERTY UTILITIES - NH	932.76	360215	CHK
54114	LIBERTY UTILITIES - NH	496.96	360220	CHK
54114	DIRECT ENERGY BUSINESS	1,609.29	360287	CHK
54141	PENNICHUCK WATER WORKS INC	1,044.10	359834	CHK
54141	PENNICHUCK WATER WORKS INC	236.08	360233	CHK
54228	J P PEST SERVICES INC	247.00	359904	CHK
54243	AE MECHANICAL INC	3,635.25	360248	CHK
54280	ADAM SNOW PLUMBING	525.00	360246	CHK
54280	BALCOM BROS INC	55.00	360257	CHK
54280	FISHER AUTO PARTS INC	1.50	360295	CHK
54280	GATE CITY FENCE CO INC	45.00	360300	CHK



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152 - FIRE				
54280	HOME DEPOT CREDIT SERVICE 3065	127.75	360320	CHK
54280	R WHITE EQUIPMENT CENTER INC	129.95	360367	CHK
54414	MHQ MUNICIPAL VEHICLES	41.80	359919	CHK
54600	FACTORY MOTOR PARTS	317.18	155733	ACH
54600	FACTORY MOTOR PARTS	168.22	155779	ACH
54600	NEW ENGLAND KENWORTH	115.50	359924	CHK
54600	SANEL NAPA	278.80	359940	CHK
54600	BELLETTES INC	10.77	360259	CHK
54600	MINUTEMAN TRUCKS INC	191.50	360348	CHK
55607	UNITED PARCEL SERVICE	13.44	360238	CHK
55699	TRUE BLUE CLEANERS	299.49	360385	CHK
61100	WB MASON CO INC	204.33	360392	CHK
61107	HUNTRESS UNIFORMS	729.50	360323	CHK
61107	J B SIMONS INC	382.25	360328	CHK
61110	BERGERON PROTECTIVE CLOTHING	271.95	360261	CHK
61142	MCKESSON MEDICAL SURGICAL	383.72	155735	ACH
61142	MCKESSON MEDICAL SURGICAL	267.99	155783	ACH
61307	NEW ENGLAND KENWORTH	60.36	359924	CHK
61428	JAMES W KIRK	42.48	359907	CHK
61428	NEW ENGLAND PAPER & SUPPLY	628.65	360356	CHK
61699	BATTERIES PLUS	39.90	359854	CHK
61799	BELLETTES INC	19.97	360259	CHK
61799	CHELMSFORD AUTO ELECTRIC	86.85	360277	CHK
61799	MINUTEMAN TRUCKS INC	373.01	360348	CHK
68337	OCCUPATIONAL DRUG TESTING LLC	300.00	360357	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	100.00	359880	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	25.00	360294	CHK
71800	CASCO FOOD EQUIP SERV	198.50	360273	CHK
TOTAL 152 - FIRE		\$16,554.23		
153 - BUILDING INSPECTION				
42314	LIN R ROGERS	17.50	360371	CHK
55100	VERIZON WIRELESS-642044677	80.02	360240	CHK
55307	WILLIAM MCKINNEY	140.36	359817	CHK
55307	DAWN MICHAUD	140.36	360191	CHK
55421	WILLIAM MCKINNEY	486.75	359817	CHK
55421	DAWN MICHAUD	205.83	360191	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,070.82		
155 - CODE ENFORCEMENT				
55421	NH MUNICIPAL ASSOCIATION INC	240.00	359831	CHK
61807	NH MUNICIPAL ASSOCIATION INC	208.00	359830	CHK
TOTAL 155 - CODE ENFORCEMENT		\$448.00		
157 - CITYWIDE COMMUNICATIONS				



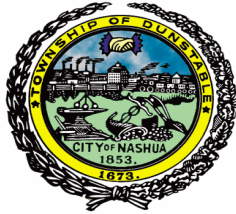
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	722.85	360209	CHK
54435	2-WAY COMMUNICATIONS SERVICE	8,600.00	359843	CHK
54487	MOTOROLA SOLUTIONS INC	1,124.52	359828	CHK
55421	WILLIAM R MANSFIELD	1,234.95	360190	CHK
61799	BEST FORD	67.59	360262	CHK
71207	MOTOROLA SOLUTIONS INC	381.72	359828	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$12,131.63		
160 - PW-ADMIN & ENGINEERING				
42581	SIMONEAU EXCAVATION LLC	750.00	360374	CHK
54100	EVERSOURCE	898.08	360208	CHK
54100	EVERSOURCE	4,264.46	360209	CHK
54114	LIBERTY UTILITIES - NH	2,397.14	360211	CHK
54114	LIBERTY UTILITIES - NH	156.59	360217	CHK
54114	DIRECT ENERGY BUSINESS	181.38	360287	CHK
54141	PENNICHUCK WATER WORKS INC	68.76	359834	CHK
54280	KEANE FIRE & SAFETY EQUIPMENT	78.99	359906	CHK
54280	ASAP SPRINKLER LLC	310.00	360253	CHK
54280	NEW ENGLAND BACKFLOW INC	50.00	360353	CHK
55118	VERIZON WIRELESS-542088278	80.02	360241	CHK
55400	SKILLPATH /NST SEMINARS	199.00	359836	CHK
55400	ANDY PATRICIAN	559.60	360193	CHK
55400	NH PUBLIC WORKS ASSOCIATION	400.00	360232	CHK
55699	PATRICIA A GEDZIUN	350.00	359884	CHK
61100	WB MASON CO INC	95.64	360392	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$10,839.66		
161 - STREETS				
54100	EVERSOURCE	5,663.24	360209	CHK
54114	ENERGY NORTH PROPANE	1,550.92	360205	CHK
54114	LIBERTY UTILITIES - NH	3,839.84	360219	CHK
54114	DIRECT ENERGY BUSINESS	5,278.36	360287	CHK
54228	J P PEST SERVICES INC	68.00	360329	CHK
54236	CALLOGIX INC	298.24	360269	CHK
54280	KEANE FIRE & SAFETY EQUIPMENT	933.92	359906	CHK
54600	AMAZON.COM LLC	532.92	155731	ACH
54600	FACTORY MOTOR PARTS	198.40	155733	ACH
54600	THE HOPE GROUP	242.48	155781	ACH
54600	WHITE STREET PAINT & WALLPAPER	1,977.00	155789	ACH
54600	MILTON CAT	611.34	359827	CHK
54600	AMBROSE EQUIPMENT CO INC	34.76	359848	CHK
54600	BEST FORD	814.36	359857	CHK
54600	CARPARTS DISTRIBUTION CENTER,	467.68	359865	CHK
54600	FASTENAL CO	40.04	359879	CHK
54600	FREIGHTLINER OF NH INC	602.14	359882	CHK
54600	HOWARD P FAIRFIELD LLC	1,049.39	359899	CHK



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FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	LIBERTY INTNL TRUCKS OF NH LLC	278.57	359909	CHK
54600	POWERPLAN	42.67	359933	CHK
54600	ROGERS RADIATOR INC	235.50	359937	CHK
54600	SANEL NAPA	670.89	359939	CHK
54600	BEST FORD	1,015.88	360262	CHK
54600	BOBCAT OF NEW HAMPSHIRE	140.28	360265	CHK
54600	CARPARTS DISTRIBUTION CENTER,	102.04	360272	CHK
54600	DONOVAN EQUIPMENT CO INC	151.20	360288	CHK
54600	FASTENAL CO	112.28	360293	CHK
54600	FREIGHTLINER OF NH INC	371.14	360297	CHK
54600	HOWARD P FAIRFIELD LLC	4,366.10	360321	CHK
54600	MACMULKIN CHEVROLET INC	384.78	360335	CHK
54600	NEW ENGLAND KENWORTH	675.68	360355	CHK
54600	POWERPLAN	268.79	360365	CHK
54600	RELIABLE EQUIPMENT LLC	286.44	360369	CHK
54600	SANEL NAPA	186.46	360373	CHK
54600	USP OF NEW ENGLAND	196.52	360389	CHK
55118	SPOK INC	188.16	359838	CHK
55118	VERIZON WIRELESS-542088278	480.12	360241	CHK
55118	VERIZON WIRELESS 242253167	160.04	360242	CHK
55400	NH PUBLIC WORKS ASSOCIATION	120.00	360232	CHK
61107	REFLECTIVE APPAREL FACTORY INC	3,146.07	359935	CHK
61107	ALECS SHOE STORE INC	220.00	360249	CHK
61142	BASS FIRST AID SERVICE	136.00	360258	CHK
61299	BELLETTES INC	729.07	360259	CHK
61300	DENNIS K BURKE INC	13,167.81	360285	CHK
61307	SHATTUCK MALONE OIL CO	13,282.75	360235	CHK
61310	AVSG LP	1,174.57	360255	CHK
61507	BROX INDUSTRIES INC	4,386.61	359861	CHK
61507	BROX INDUSTRIES INC	4,795.45	360268	CHK
61514	EASTERN MINERALS INC	6,614.70	360290	CHK
61514	GRANITE STATE MINERALS, INC.	30,444.53	360309	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	520.20	360359	CHK
61556	OCEAN STATE SIGNAL CO	780.00	359930	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	485.96	359897	CHK
61560	BELLETTES INC	157.30	360259	CHK
61709	USP OF NEW ENGLAND	222.96	359951	CHK
61799	UNITED PARCEL SERVICE	5.23	359842	CHK
61799	USP OF NEW ENGLAND	210.62	359951	CHK
71000	AMAZON.COM LLC	509.98	155777	ACH
TOTAL 161 - STREETS		\$115,626.38		
162 - STREET LIGHTING				
54100	EVERSOURCE	883.02	360209	CHK
TOTAL 162 - STREET LIGHTING		\$883.02		



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FUND#: 1000- GENERAL FUND				
166 - PARKING OPERATIONS				
54100	EVERSOURCE	1,912.05	360209	CHK
54600	AUTO BODY CLINIC INC	5,879.93	360182	CHK
TOTAL 166 - PARKING OPERATIONS		\$7,791.98		
170 - HYDROELECTRIC OPERATIONS				
54290	ESSEX POWER SERVICES INC	25,821.94	359878	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$25,821.94		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,318.54	360209	CHK
55200	NEW HAMPSHIRE PUBLIC HEALTH	50.00	360231	CHK
55400	SAINT ANSELM COLLEGE	385.00	359835	CHK
68318	ALPHAGRAPHS	167.02	360251	CHK
68320	NASHUA YOUTH COUNCIL	1,825.00	359955	CHK
TOTAL 171 - COMMUNITY SERVICES		\$3,745.56		
172 - COMMUNITY HEALTH				
55400	JOCELYN BOURQUE	16.00	359796	CHK
TOTAL 172 - COMMUNITY HEALTH		\$16.00		
173 - ENVIRONMENTAL HEALTH				
55400	JSI RESEARCH & TRAINING	210.00	359825	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$210.00		
175 - WELFARE ASSISTANCE				
55810	10TH ESTATE LLC	1,300.00	360125	CHK
55810	188 CONCORD ST LLC	792.15	360126	CHK
55810	23-25 TEMPLE ST REALTY LLC	1,575.00	360127	CHK
55810	46-48 WORCESTER ST LLC	900.00	360128	CHK
55810	CENTRAL REALTY INC	609.00	360129	CHK
55810	DAVID A FORREST	1,050.00	360130	CHK
55810	GANDER PROPERTY MANAGEMENT LLC	675.00	360131	CHK
55810	LAMERAND ENTERPRISES	660.00	360132	CHK
55810	STEPHEN MWANGI	900.00	360134	CHK
55810	PROSPERING PROPERTIES LLC	1,650.00	360135	CHK
55810	SOLO PROPERTY GROUP LLC	775.00	360137	CHK
55810	TIMOTHY WILLIAM HENNIGHAUSEN	1,100.00	360138	CHK
55810	RONALD R TREMBLAY	450.00	360139	CHK
55810	B36 REAL ESTATE LLC	1,256.66	360596	CHK
55810	GAUTHIER REALTY	458.00	360597	CHK
55810	GUY J TREMBLAY LLC	850.00	360598	CHK
55810	ICA PROPERTIES LLC	700.00	360599	CHK
55810	L & G PROPERTIES LLC	540.00	360600	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	NASHUA HOUSING AND	689.00	360601	CHK
55812	RITE AID ACCT#1009804	342.47	360136	CHK
55814	EVERSOURCE	1,736.76	360123	CHK
55814	LIBERTY UTILITIES	250.95	360124	CHK
55814	EVERSOURCE	161.17	360593	CHK
55814	LIBERTY UTILITIES	85.71	360594	CHK
55816	MARKET BASKET ACCT 2589096	45.00	360133	CHK
55818	MARKET BASKET ACCT 2589096	15.00	360133	CHK
55820	ADVANTAGE CREMATION SERV OF NH	750.00	360595	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$20,316.87		
177 - PARKS & RECREATION				
54100	EVERSOURCE	4,114.74	360209	CHK
54114	LIBERTY UTILITIES - NH	436.34	360229	CHK
54114	DIRECT ENERGY BUSINESS	1,561.40	360287	CHK
54141	PENNICHUCK WATER WORKS INC	789.19	359834	CHK
54280	AFFILIATED HVAC SERVICES LLC	628.00	359845	CHK
54280	B & S LOCKSMITHS INC	47.90	359851	CHK
54280	GATE CITY FENCE CO INC	1,120.00	359883	CHK
54280	HAJOCA CORPORATION	141.18	359892	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	862.91	359897	CHK
54280	HAJOCA CORPORATION	86.02	360312	CHK
54280	HOLLIS CONSTRUCTION INC	183.00	360319	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,155.33	360320	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	7.60	360334	CHK
54280	MEMPHIS NET & TWINE CO INC	278.80	360343	CHK
54280	PIONEER MANUFACTURING COMPANY	72.87	360361	CHK
54487	CARPARTS DISTRIBUTION CENTER,	177.95	359865	CHK
54600	BRENNTAG LUBRICANTS NORTHEAST	510.05	359860	CHK
54821	UNITED SITE SERVICES NORTHEAST	109.94	360388	CHK
55118	VERIZON WIRELESS-542088278	40.01	360241	CHK
55400	NH PUBLIC WORKS ASSOCIATION	110.00	360232	CHK
61128	HUDSON TROPHY COMPANY	27.00	359900	CHK
61300	DENNIS K BURKE INC	1,563.94	359873	CHK
61310	AVSG LP	567.54	360255	CHK
61428	AMAZON.COM LLC	59.99	155731	ACH
61428	AMAZON.COM LLC	253.99	155777	ACH
61799	MILTON CAT	99.11	359827	CHK
61799	CARPARTS DISTRIBUTION CENTER,	113.82	359865	CHK
61799	DONOVAN EQUIPMENT CO INC	115.02	359874	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	76.54	359922	CHK
61799	SANEL NAPA	17.64	359939	CHK
61799	BEST FORD	69.24	360262	CHK
61799	CARPARTS DISTRIBUTION CENTER,	146.19	360272	CHK
61799	JOE GRAFIX LLC	560.00	360330	CHK
61799	MACMULKIN CHEVROLET INC	258.58	360335	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	938.29	360351	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
71999	CHAPPELL TRACTOR SALES INC	97.35	359868	CHK
TOTAL 177 - PARKS & RECREATION		\$17,397.47		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	1,019.19	360214	CHK
54114	DIRECT ENERGY BUSINESS	1,114.08	360287	CHK
54141	PENNICHUCK WATER WORKS INC	356.36	359834	CHK
54243	PALMER & SICARD INC	1,274.75	360358	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	176.50	360320	CHK
54428	OCLC INC	1,852.67	155738	ACH
54428	ZOOBEAN INC	1,845.00	359956	CHK
54428	COMCAST	191.85	360202	CHK
55200	NASHUA SILVER KNIGHTS	220.00	359829	CHK
55307	PETTY CASH	2.50	360194	CHK
61100	AMAZON.COM LLC	34.99	155777	ACH
61100	WB MASON CO INC	197.55	360392	CHK
61299	DEMCO	337.59	360284	CHK
61299	GENERAL BOOK COVERS	307.00	360301	CHK
61299	TOTALLY PROMOTIONAL	253.30	360384	CHK
61428	NEW ENGLAND PAPER & SUPPLY	423.45	359926	CHK
61807	AMAZON.COM LLC	12.49	155777	ACH
61807	BAKER & TAYLOR	455.86	359853	CHK
61807	INGRAM LIBRARY SERVICES	621.19	359903	CHK
61807	ACTRACE	500.00	360245	CHK
61807	BAKER & TAYLOR	2,083.66	360256	CHK
61807	HARPER COLLINS PUBLISHERS LLC	38.53	360314	CHK
61807	INGRAM LIBRARY SERVICES	1,324.45	360326	CHK
61814	MIDWEST TAPE	275.94	359920	CHK
61814	BLACKSTONE PUBLISHING	105.00	360263	CHK
61814	MIDWEST TAPE	398.68	360347	CHK
61814	RANDOM HOUSE LLC	28.50	360368	CHK
61816	INGRAM LIBRARY SERVICES	12.64	359903	CHK
61816	INGRAM LIBRARY SERVICES	85.07	360326	CHK
61819	AMAZON.COM LLC	117.94	155777	ACH
61830	VALUE LINE PUBLISHING LLC	2,995.00	359952	CHK
68322	ANDREW BUDSON	350.00	359797	CHK
68322	RHODE ISLAND NOVELTY	34.25	359936	CHK
68322	LISA ALLEN	300.00	360181	CHK
68322	PETTY CASH	234.80	360194	CHK
71000	AMAZON.COM LLC	818.02	155777	ACH
TOTAL 179 - LIBRARY		\$20,398.80		
181 - COMMUNITY DEVELOPMENT				
61100	WB MASON CO INC	94.24	360392	CHK
61650	WB MASON CO INC	58.06	360392	CHK



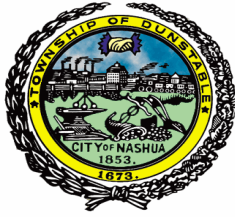
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FUND#: 1000- GENERAL FUND				
TOTAL 181 - COMMUNITY DEVELOPMENT		\$152.30		
182 - PLANNING AND ZONING				
55614	HILLSBOROUGH COUNTY REGISTRY	114.00	360318	CHK
TOTAL 182 - PLANNING AND ZONING		\$114.00		
191 - SCHOOL				
52150	NH RETIREMENT SYSTEM	1,161.22	359781	CHK
52300	GUARDIAN	4,681.10	360478	CHK
53128	JACKSON LEWIS LLP	3,250.00	360045	CHK
53600	NASHUA ADULT LEARNING CENTER	29,509.30	360407	CHK
53607	NEWSOLA INC	4,500.00	360526	CHK
53614	AMY MCCARTNEY	11,010.50	359972	CHK
53614	CLARK ASSOC	45,717.85	359997	CHK
53614	HEAVEN SENT HOME CARE LLC	880.00	360035	CHK
53614	NAMI NH	1,408.38	360074	CHK
53614	LYNN LYONS , LICSW	1,007.00	360508	CHK
53628	SEE SCIENCE CENTER	250.00	359965	CHK
53628	MSB CONSULTING GROUP LLC	2,235.35	360071	CHK
53628	TS EVENT PRODUCTIONS LLC	800.00	360096	CHK
53628	STATE OF NH CRIMINAL RECORDS	482.50	360401	CHK
53628	STATE OF NH CRIMINAL RECORDS	117.75	360402	CHK
53628	STATE OF NH CRIMINAL RECORDS	471.00	360403	CHK
53628	STATE OF NH CRIMINAL RECORDS	48.25	360404	CHK
53628	DAVID BAILEY	70.00	360416	CHK
53628	GATE CITY CHARTER SCHOOL	2,450.00	360471	CHK
53628	MSB CONSULTING GROUP LLC	2,521.65	360519	CHK
53628	THERAPY TRAVELERS LLC	3,360.00	360557	CHK
53628	JAWED WAHID	500.00	360566	CHK
54100	EVERSOURCE	122,062.17	359960	CHK
54100	EVERSOURCE	135.84	360399	CHK
54114	LIBERTY UTILITIES	15,336.56	359962	CHK
54114	DIRECT ENERGY BUSINESS	19,781.63	360008	CHK
54114	ENERGY NORTH PROPANE	1,381.68	360011	CHK
54114	LIBERTY UTILITIES	488.22	360400	CHK
54114	DIRECT ENERGY BUSINESS	275.89	360456	CHK
54141	PENNICHUCK WATER WORKS INC	5,211.87	359963	CHK
54280	AMERICAN TIME & SIGNAL CO	3,454.48	359971	CHK
54280	BELLETTES INC	52.13	359978	CHK
54280	BLAINE WINDOW HARDWARE INC	90.46	359982	CHK
54280	BUDGET 1 HR. SIGN CTR., INC	60.00	359989	CHK
54280	HOME DEPOT CREDIT SERVICES	34.49	360041	CHK
54280	NASHUA WALLPAPER & PAINT CO	879.84	360077	CHK
54280	STANLEY ELEVATOR CO INC	670.00	360094	CHK
54280	DONALD M THERIAULT	2,500.00	360095	CHK
54280	B & S LOCKSMITHS INC	187.00	360415	CHK
54280	BELLETTES INC	1,613.88	360422	CHK



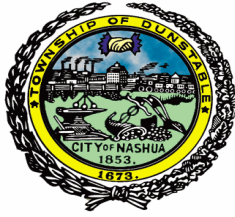
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	BUDGET 1 HR. SIGN CTR., INC	50.00	360435	CHK
54280	MERRIMACK BUILDING SUPPLY INC	76.46	360517	CHK
54280	NASHUA GLASS	158.00	360521	CHK
54280	NASHUA WALLPAPER & PAINT CO	487.34	360522	CHK
54280	PASEK CORP	3,000.76	360535	CHK
54487	TURF PRODUCTS	128.60	360097	CHK
54487	DAVID BAILEY	80.00	360416	CHK
54487	HOBART SERVICE	89.25	360487	CHK
54600	BEST FORD	962.55	359980	CHK
54600	MAYNARD & LESIEUR INC	381.77	360064	CHK
54600	SAFELITE AUTO GLASS	337.97	360086	CHK
54600	SANEL NAPA	26.78	360087	CHK
54600	BEST FORD	220.54	360424	CHK
54600	CARPARTS OF NASHUA	355.48	360438	CHK
54600	CHAPPELL TRACTOR SALES INC	143.79	360444	CHK
54600	MAYNARD & LESIEUR INC	464.00	360514	CHK
54600	SANEL NAPA	88.96	360550	CHK
54899	BRADY SULLIVAN	12,609.38	155744	ACH
54899	CONWAY ARENA	23,995.00	360448	CHK
55109	CONSOLIDATED COMMUNICATIONS	878.98	359820	CHK
55109	CONSOLIDATED COMMUNICATIONS	44.16	359958	CHK
55109	EARTHLINK BUSINESS	426.57	359959	CHK
55109	FIRSTLIGHT FIBER	2,249.26	359961	CHK
55109	COMCAST	219.57	360397	CHK
55109	CONSOLIDATED COMMUNICATIONS	2,308.45	360398	CHK
55109	VERIZON WIRELESS 742005979	360.95	360406	CHK
55200	NASHUA SCHOOL DISTRICT 42	105.00	155736	ACH
55200	LENNY HARRISON	30.00	360483	CHK
55300	NASHUA SCHOOL DISTRICT 42	1,202.00	155736	ACH
55300	SARAH DESAULNIERS	181.84	360006	CHK
55300	WILLIAM MCINTOSH	33.45	360066	CHK
55300	KRISTIN RINKO	478.94	360085	CHK
55307	MARCIA BAGLEY	156.80	359974	CHK
55307	NATHAN BURNS	71.40	359990	CHK
55307	MAUREEN CHORMA	5.22	359996	CHK
55307	MARISA DONATI	99.47	360009	CHK
55307	DONNA FITZPATRICK	75.11	360018	CHK
55307	JAHMAL MOSLEY	60.78	360069	CHK
55307	ANNE ALTMAN	32.48	360411	CHK
55307	CHELSEY GILLIS	177.68	360473	CHK
55307	LISA JANOSIK	33.06	360494	CHK
55307	MARK LUCAS	41.62	360507	CHK
55307	ANNE PRICE	222.48	360541	CHK
55307	JOHN RICHARD	75.40	360544	CHK
55307	MICHAEL SCARPATO	39.44	360551	CHK
55400	PATRICIA BEAULIEU	169.00	359976	CHK
55400	RACHEL CASASANTA	199.00	359993	CHK
55400	AMY CRAIG	169.00	360004	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	DESTINATION IMAGINATION, INC.	1,000.00	360007	CHK
55400	JESSICA A TROTTA	169.00	360047	CHK
55400	SANDRA LAROCHELLE	300.00	360502	CHK
55400	LYNN LYONS , LICSW	1,034.00	360508	CHK
55400	NEASC INC	450.00	360524	CHK
55400	NHSAA	160.00	360527	CHK
55400	TARA OSINSKI	267.68	360532	CHK
55400	TERESA PERRON	152.00	360536	CHK
55600	THE COPY SHOP	550.00	360003	CHK
55607	PETTY CASH	53.34	359964	CHK
55607	RESERVE ACCOUNT	2,000.00	360543	CHK
55642	MATT STRONG	105.00	359957	CHK
55642	GREGORY ANDRUSKEVICH	68.00	359973	CHK
55642	LAUREN BENSON	272.00	359979	CHK
55642	DANA BOURASSA	88.00	359985	CHK
55642	STEVEN CAVALLO	68.00	359994	CHK
55642	PHILIP CLINTON	88.00	359999	CHK
55642	JOHN S DUNHAM	68.00	360010	CHK
55642	GERALD GADBOIS	136.00	360024	CHK
55642	ANDREW HARTERY	68.00	360034	CHK
55642	ROBERT W JOHNSON JR	136.00	360048	CHK
55642	ROGER KONSTANT	88.00	360051	CHK
55642	MICHAEL LAROCQUE	68.00	360053	CHK
55642	TED LEVESQUE	68.00	360055	CHK
55642	TIMOTHY MCCAFFREY	88.00	360065	CHK
55642	DANIEL J MURPHY	88.00	360072	CHK
55642	MARILEE NIHAN	136.00	360080	CHK
55642	SHANE SIRLES	102.00	360090	CHK
55642	RUSSELL SMITH	68.00	360092	CHK
55642	ALISON WINER	146.00	360103	CHK
55642	GARY WONG	272.00	360105	CHK
55642	GREGORY ANDRUSKEVICH	68.00	360412	CHK
55642	LAUREN BENSON	146.00	360423	CHK
55642	HOWARD TIMOTHY BETHKE	88.00	360425	CHK
55642	KENNETH A BOURQUE	68.00	360430	CHK
55642	JACOB BUDA	68.00	360433	CHK
55642	MARK BUDA	136.00	360434	CHK
55642	PAUL COTSIBAS	88.00	360450	CHK
55642	RONALD DOHERTY	66.00	360457	CHK
55642	MARGARET DONOVAN	88.00	360458	CHK
55642	KEVIN EAMES	102.00	360461	CHK
55642	ROBERT A EARL	68.00	360462	CHK
55642	EDWARD R FREITAS	160.00	360469	CHK
55642	JEFF GRIMES	100.00	360477	CHK
55642	JOSEPH E KELLY	160.00	360498	CHK
55642	MICHAEL LAROCQUE	68.00	360503	CHK
55642	DENNIS MELANSON	88.00	360516	CHK
55642	ANTHONY C PALMISANO	88.00	360534	CHK



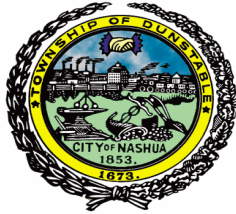
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	EDWARD PETERSON	136.00	360537	CHK
55642	GERARD ROBICHAUD	68.00	360546	CHK
55642	CONNER ROOT	176.00	360548	CHK
55642	HOWARD TITUS	136.00	360558	CHK
55642	DENNIS TOKAC	68.00	360559	CHK
55642	MICHAEL C TOTH	68.00	360560	CHK
55642	DAVID A TOTO	68.00	360561	CHK
55642	JAMES TUFTS	160.00	360563	CHK
55642	GARY WONG	292.00	360573	CHK
55642	DAVE ZWICKER	88.00	360574	CHK
55649	WILLIAM MAKARAWICZ	1,010.00	360060	CHK
55649	GARY CUSTER	80.00	360452	CHK
55690	FIRST STUDENT INC	2,020.54	360016	CHK
55691	JESSICA FLAGLER	1,160.00	360019	CHK
55691	ADVENTURE LIMOUSINE INC	1,395.00	360408	CHK
55691	DURHAM SCHOOL SERVICES	54,241.03	360460	CHK
55694	VERMONT PERMANENCY INITIATIVE	4,236.81	359968	CHK
55694	EVERGREEN CENTER INC	21,682.02	360013	CHK
55694	HILLCREST EDUCATIONAL CENTERS	5,103.20	360038	CHK
55694	MOUNT PROSPECT ACADEMY INC	6,466.71	360070	CHK
55694	NFI NORTH INC	1,987.20	360079	CHK
55694	PARKER EDUCATION	5,792.91	360082	CHK
55694	ST ANNS HOME INC	16,286.47	360093	CHK
55694	WINDHAM ACADEMY	1,647.00	360102	CHK
55694	NASHUA ADULT LEARNING CENTER	30,725.90	360407	CHK
55694	LEARNING SKILLS ACADEMY	179.46	360504	CHK
55694	SPAULDING YOUTH CTR	283.71	360556	CHK
55699	AUDREY VARGA	630.00	360099	CHK
55699	NEASC INC	450.00	360524	CHK
55699	AUDREY VARGA	630.00	360565	CHK
61100	AMAZON.COM LLC	19.41	155743	ACH
61100	AMAZON.COM LLC	568.13	155791	ACH
61100	SCHOOL SPECIALTY	(153.48)	360089	CHK
61100	WB MASON CO INC	6,478.68	360101	CHK
61100	US POSTAL SERVICE	600.00	360564	CHK
61100	WB MASON CO INC	1,420.44	360568	CHK
61135	AMAZON.COM LLC	738.66	155743	ACH
61135	AMAZON.COM LLC	1,536.21	155791	ACH
61135	PETTY CASH	19.95	359964	CHK
61135	BELLETTES INC	50.17	359978	CHK
61135	LYNNE BROWN	33.21	359988	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	232.42	360002	CHK
61135	EVAN-MOOR	50.97	360012	CHK
61135	JENNIFER FITZGERALD	29.45	360017	CHK
61135	CHERRIE FULTON	205.20	360023	CHK
61135	GENERAL LINEN SERVICE INC	106.97	360026	CHK
61135	GREAT MINDS	158.04	360029	CHK
61135	KAREN GREEN	54.18	360030	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	HANNAFORD	142.56	360033	CHK
61135	HOME DEPOT CREDIT SERVICES	107.40	360039	CHK
61135	HOME DEPOT CREDIT SERVICE	1,037.58	360040	CHK
61135	ERIN KNOETIG	83.00	360050	CHK
61135	LAKESHORE LEARNING MATERIALS	429.99	360052	CHK
61135	CATHERINE LUI	50.97	360057	CHK
61135	MARKET BASKET ACCT 2589096	305.84	360061	CHK
61135	MIDWEST TECHNOLOGY PRODUCTS	373.91	360067	CHK
61135	MONOPRICE INC	32.06	360068	CHK
61135	NASCO	48.37	360075	CHK
61135	PJ CURRIER LUMBER COMPNAY	261.32	360083	CHK
61135	SCHOOL SPECIALTY	1,283.84	360089	CHK
61135	WB MASON CO INC	1,583.30	360101	CHK
61135	AHA! PROCESS INC	270.00	360410	CHK
61135	BELLETTES INC	119.44	360422	CHK
61135	ALEXANDRA BUBAR	47.18	360432	CHK
61135	CARPARTS OF NASHUA	202.21	360438	CHK
61135	CHERYL CARTER	12.99	360440	CHK
61135	CARTRIDGE WORLD MANCHESTER	69.99	360441	CHK
61135	FRANK COVART	60.00	360451	CHK
61135	DAYDREAM EDUCATION	232.02	360454	CHK
61135	DEMCO	843.04	360455	CHK
61135	GENERAL LINEN SERVICE INC	92.97	360472	CHK
61135	HANNAFORD	75.81	360481	CHK
61135	HEINEMANN	83.60	360485	CHK
61135	COMPUTER HUT dba IT INSIDERS	359.90	360493	CHK
61135	KENDORE LEARNING	162.00	360499	CHK
61135	LITERACY RESOURCES INC	561.68	360505	CHK
61135	JUDITH LOFTUS	48.96	360506	CHK
61135	MARKET BASKET ACCT 2589096	393.68	360512	CHK
61135	MIDWEST TECHNOLOGY PRODUCTS	28.80	360518	CHK
61135	NASSP	385.00	360523	CHK
61135	TARA OSINSKI	107.00	360532	CHK
61135	PJ CURRIER LUMBER COMPNAY	932.72	360538	CHK
61135	DENEEN ROBIE	45.40	360547	CHK
61135	SCHOOL SPECIALTY	2,978.66	360554	CHK
61135	JULIE SLATTERY	67.49	360555	CHK
61135	WAL-MART	92.62	360567	CHK
61135	WB MASON CO INC	5,046.91	360568	CHK
61135	WCEPS	269.00	360569	CHK
61142	AMAZON.COM LLC	197.60	155743	ACH
61142	AMAZON.COM LLC	29.50	155791	ACH
61142	SCHOOL HEALTH	292.22	360088	CHK
61142	KARIN O'DONNELL	16.76	360530	CHK
61142	SCHOOL HEALTH	250.74	360553	CHK
61142	WILLIAM V MACGILL & CO	81.79	360571	CHK
61299	AMAZON.COM LLC	148.77	155743	ACH
61299	AMAZON.COM LLC	56.70	155791	ACH



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61299	FASTENAL CO	242.55	360015	CHK
61299	MASTER TEACHER	548.19	360062	CHK
61299	WB MASON CO INC	26.31	360101	CHK
61299	JESSICA WOJCIK	17.99	360104	CHK
61299	FASTENAL CO	9.43	360465	CHK
61299	GOPHER	538.92	360476	CHK
61299	THOMAS HORNE	74.37	360488	CHK
61299	NEW HAMPSHIRE CLOCKS	157.00	360525	CHK
61299	DEBORAH RILEY	73.56	360545	CHK
61299	WAL-MART	50.27	360567	CHK
61407	GRAINGER	494.29	360028	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	5,047.00	360058	CHK
61407	CEN-COM	165.00	360443	CHK
61407	INTERSTATE ALL BATTERY CENTER	158.00	360492	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	42.31	360509	CHK
61414	F W WEBB COMPANY	11.27	360014	CHK
61414	HAJOCA CORPORATION	413.27	360032	CHK
61414	F W WEBB COMPANY	236.17	360464	CHK
61414	HAJOCA CORPORATION	625.25	360480	CHK
61414	POWERS GENERATOR	600.00	360540	CHK
61421	CAPP INC	978.00	359991	CHK
61421	GREEN RUBBER COMPANY INC	932.71	360031	CHK
61421	JOMAR DISTRIBUTORS INC	1,703.00	360496	CHK
61428	AMAZON.COM LLC	164.95	155743	ACH
61428	CLEAN-O-RAMA	3,490.89	360446	CHK
61599	FOSTER MATERIALS INC	1,654.20	360021	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	147.70	360091	CHK
61607	AMAZON.COM LLC	369.18	155743	ACH
61607	WB MASON CO INC	230.31	360101	CHK
61607	APPLE INC	860.00	360413	CHK
61607	COMPUTER HUT dba IT INSIDERS	649.50	360493	CHK
61650	KONICA MINOLTA BUSINESS	492.10	360501	CHK
61814	AMAZON.COM LLC	505.01	155743	ACH
61814	AMAZON.COM LLC	150.11	155791	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	1,497.75	360020	CHK
61814	BARNES & NOBLE INC	298.17	360418	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	190.50	360467	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	476.68	360468	CHK
61830	NEWSELA INC	19,000.00	360526	CHK
61875	AMAZON.COM LLC	75.00	155791	ACH
61875	CARRIE BURNS	219.08	360437	CHK
61875	CAROLINE B CHASE	96.00	360445	CHK
61875	FIRST BOOK	192.42	360466	CHK
71221	COMPUTER HUT dba IT INSIDERS	9,717.30	360493	CHK
71228	LEARNING A-Z	149.90	360054	CHK
71228	BRENDEEN KEHREN DEVELOPMENT	1,349.00	360431	CHK
71228	COMPUTER HUT dba IT INSIDERS	1,344.00	360493	CHK
71999	AMAZON.COM LLC	366.03	155791	ACH



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
71999	CLEAN-O-RAMA	12,916.80	359998	CHK
71999	JAR SYSTEMS LLC	1,475.31	360046	CHK
71999	UNITED RENTALS (NORTH AMERICA)	2,356.32	360098	CHK
71999	MCINTIRE BUSINESS PRODUCTS INC	1,499.00	360515	CHK
TOTAL 191 - SCHOOL		\$619,356.68		
193 - DEBT SERVICE				
75100	US BANK N.A. (091000022)	220,000.00	155788	ACH
75200	US BANK N.A. (091000022)	365,050.00	155788	ACH
TOTAL 193 - DEBT SERVICE		\$585,050.00		
TOTAL FUND 1000 - GENERAL FUND		\$4,724,358.69		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
152 - FIRE				
81100	ADAM SNOW PLUMBING	1,485.00	360246	CHK
TOTAL 152 - FIRE		\$1,485.00		
160 - PW-ADMIN & ENGINEERING				
81100	FUSS & O'NEILL, INC.	3,484.91	360298	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$3,484.91		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$4,969.91		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
102 - BOARD OF ALDERMEN				
61299	TREASURER STATE OF NH	16.00	359841	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$16.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$16.00		
FUND#: 2100- FOOD SERVICES FUND				
54487	AFFILIATED HVAC SERVICES LLC	258.00	360409	CHK
54487	BASSETT SERVICES CORPORATION	1,485.25	360419	CHK
54487	HOBART SERVICE	434.79	360487	CHK
55307	KAREN GUSTIN	39.09	360479	CHK
55400	BUGDEN SOLUTIONS INC	275.00	360436	CHK
55400	DAHLIA DAIGLE	474.87	360453	CHK



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FUND#: 2100- FOOD SERVICES FUND				
61214	TREASURER ST OF NH - SURPLUS D	438.75	359966	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,214.75	359977	CHK
61214	BIMBO FOODS BAKERIES INC	1,607.40	359981	CHK
61214	COCA COLA BOTTLING CO	1,152.75	360001	CHK
61214	GARELICK FARMS LLC	6,297.36	360025	CHK
61214	GILLS PIZZA CO	4,770.90	360027	CHK
61214	HERSHEY'S ICE CREAM	81.48	360037	CHK
61214	M SAUNDERS INC	4,315.09	360059	CHK
61214	NATIVE MAINE PRODUCE & SPEC	1,152.94	360078	CHK
61214	NORTHCENTER FOODS	14,958.44	360081	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,625.50	360421	CHK
61214	BIMBO FOODS BAKERIES INC	306.46	360426	CHK
61214	COCA COLA BOTTLING CO	280.25	360447	CHK
61214	GARELICK FARMS LLC	6,877.54	360470	CHK
61214	GILLS PIZZA CO	3,727.80	360474	CHK
61214	HERSHEY'S ICE CREAM	305.76	360486	CHK
61214	M SAUNDERS INC	47.90	360510	CHK
61214	NORTHCENTER FOODS	34,853.59	360529	CHK
61299	IMPERIAL DADE	2,496.03	360043	CHK
61299	BLUE RIBBON MAINTENANCE SUPPLI	761.08	360427	CHK
71000	KITTREDGE EQUIPMENT CO - NH	217.67	360500	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$90,456.44		
FUND#: 2207- ADULT ED/CONTINUING ED				
55300	LAURIE ROTHHAUS	148.30	360549	CHK
61135	JOSTENS INC	188.31	360497	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$336.61		
FUND#: 2222- AFTER SCHOOL PROGRAM				
53628	NASHUA COMMUNITY MUSIC SCHOOL	500.00	360520	CHK
61299	AC MOORE INC	14.00	359969	CHK
61299	GARELICK FARMS LLC	282.69	360025	CHK
61299	MARKET BASKET ACCT 2589096	25.94	360061	CHK
61299	WAL-MART	95.00	360100	CHK
61299	COSTA FRUIT & PRODUCE CO	2,632.75	360449	CHK
61299	GARELICK FARMS LLC	68.75	360470	CHK
61299	YURI JAYNES	17.99	360495	CHK
61299	MARKET BASKET ACCT 2589096	264.38	360512	CHK
61299	KELLI PLATH	48.99	360539	CHK
61299	WAL-MART	53.02	360567	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$4,003.51		
FUND#: 2247- CULINARY ARTS				



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FUND#: 2247- CULINARY ARTS				
61135	MARKET BASKET ACCT 2589096	81.53	360061	CHK
61135	MARKET BASKET ACCT 2589096	15.97	360512	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$97.50		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
61128	BSN SPORTS LLC	3,301.30	359862	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$3,301.30		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
54280	BOB'S DISCOUNT FURNITURE	375.94	359859	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$375.94		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54100	EVERSOURCE	249.47	360208	CHK
54114	LIBERTY UTILITIES - NH	43.50	360217	CHK
54114	DIRECT ENERGY BUSINESS	50.38	360287	CHK
54141	PENNICHUCK WATER WORKS INC	18.75	359834	CHK
55300	JEFF POEHNERT	249.40	359809	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$611.50		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
53628	COMCAST	86.90	359819	CHK
54114	DIRECT ENERGY BUSINESS	565.54	360287	CHK
54141	PENNICHUCK WATER WORKS INC	64.83	359834	CHK
54236	PROTECTION ONE ALARM MONTORING	60.09	359934	CHK
54280	REXEL USA INC	29.93	155740	ACH
68350	AMY DEROCHE	112.50	360184	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$919.79		
FUND#: 2507- FIRE TRAINING FACILITY RENTAL				
61499	HOME DEPOT CREDIT SERVICE 3065	60.86	360320	CHK
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL		\$60.86		
FUND#: 2511- 201 MAIN STREET RENTAL FUND				
54100	EVERSOURCE	601.99	360209	CHK
TOTAL FUND 2511 - 201 MAIN STREET RENTAL FUND		\$601.99		



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FUND#: 3060- FIRE GRANTS FUND				
71000	FISHER SCIENTIFIC	7,788.10	360296	CHK
TOTAL FUND 3060 - FIRE GRANTS FUND		\$7,788.10		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
53142	SOJOURN PARTNERS LLC	20,750.00	359943	CHK
55300	ANGELA LUMENELLO	43.73	360189	CHK
55421	SAINT ANSELM COLLEGE	385.00	360234	CHK
55421	SKILLPATH SEMINARS	298.00	360236	CHK
55600	ALPHAGRAPHICS	347.88	360251	CHK
55600	ALPHAGRAPHICS	600.00	360251	CHK
55699	SOUTHERN NH HIV AIDS	7,123.00	359944	CHK
55810	HARBOR HOMES INC	23,016.00	359894	CHK
61100	WB MASON CO INC	30.66	359953	CHK
68235	HARBOR HOMES INC	1,618.00	359894	CHK
68235	SOUTHERN NH HIV AIDS	499.00	359944	CHK
68350	LISA VASQUEZ	58.30	360188	CHK
68350	LISA VASQUEZ	54.65	359803	CHK
68350	NICOLE VIAU	45.93	359815	CHK
68350	SODEXO AMERICA LLC	312.50	359837	CHK
69025	HARBOR HOMES INC	95.00	359894	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$55,277.65		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
54221	STERICYCLE INC	184.92	360379	CHK
55300	PATRICIA GLASTETTER	96.74	359801	CHK
55300	PATRICIA GLASTETTER	33.09	359801	CHK
55300	PATRICIA GLASTETTER	35.55	359801	CHK
61100	AMAZON.COM LLC	64.19	155777	ACH
61142	NH MEDICAL DENTAL SUPPLY LLC	129.50	359927	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	445.70	359927	CHK
61250	CHANNING BETE CO INC	1,154.48	359867	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$2,144.17		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53107	FEDEX	72.16	359822	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$72.16		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54225	ALCHEMY LEAD MANAGMENT	5,616.00	359846	CHK
55307	DAVID SULLIVAN	734.39	360197	CHK
55307	ROBERT RICE	148.48	359810	CHK
69010	MUNOZ CONSTRUCTION	38,800.00	359805	CHK



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FUND#: 3090- URBAN PROGRAM GRANTS FUND				
69075	BOYS & GIRLS CLUB OF	1,050.00	360266	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$46,348.87		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	923.02	360208	CHK
54114	LIBERTY UTILITIES - NH	160.94	360217	CHK
54114	DIRECT ENERGY BUSINESS	186.41	360287	CHK
54114	LIBERTY UTILITIES - NH	529.57	360218	CHK
54114	DIRECT ENERGY BUSINESS	633.92	360287	CHK
54114	DIRECT ENERGY BUSINESS	154.28	360287	CHK
54141	PENNICHUCK WATER WORKS INC	68.76	359834	CHK
54280	MASI PLUMBING & HEATING INC	208.40	360338	CHK
54421	CONWAY OFFICE SOLUTIONS	281.78	359870	CHK
54421	CONWAY OFFICE SOLUTIONS	214.99	360280	CHK
54600	D & R TOWING INC	208.00	359871	CHK
55109	CONSOLIDATED COMMUNICATIONS	195.40	359820	CHK
55400	JOHN SAVAGE	305.99	359811	CHK
55607	UNITED PARCEL SERVICE	108.63	360238	CHK
61100	WB MASON CO INC	223.20	359953	CHK
61299	IMPERIAL DADE	293.49	359901	CHK
61299	BLUE RESERVE WATER	63.00	360264	CHK
61299	RYDER FLEET PRODUCTS	88.11	360372	CHK
61299	AMAZON.COM LLC	8.78	155731	ACH
61299	AMAZON.COM LLC	132.23	155731	ACH
61299	FASTENAL CO	114.99	359879	CHK
61299	POWER WASHER SALES LLC	414.82	359932	CHK
61300	CITY OF NASHUA	43.68	359799	CHK
61300	CITY OF NASHUA	2,015.76	359799	CHK
61310	AVSG LP	17,908.47	360255	CHK
61709	PETRO-CANANDA AMERICA	1,546.97	359931	CHK
61799	POWER PRODUCTS SYSTEMS LLC	(713.97)	155785	ACH
61799	GILLIG LLC	229.92	360302	CHK
61799	RYDER FLEET PRODUCTS	40.70	360372	CHK
61799	AMAZON.COM LLC	51.34	155777	ACH
61799	SANEL NAPA	389.28	359938	CHK
61799	ALLIANCE BUS GROUP INC	15.57	360250	CHK
61799	CAMEROTA TRUCK PARTS	3,200.00	360270	CHK
61799	POWER PRODUCTS SYSTEMS LLC	1,031.99	155785	ACH
61799	FREIGHTLINER OF NH INC	150.19	359882	CHK
61799	SANEL NAPA	(40.28)	359938	CHK
61799	SANEL NAPA	(64.17)	359938	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	51.95	360320	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$31,376.11		
FUND#: 3800- SCHOOL GRANTS FUND				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
53600	NASHUA RIVER WATERSHED ASSOC	100.00	360076	CHK
53614	JEFF LEVIN	5,580.00	360056	CHK
53614	STEVE BLUNT	200.00	360428	CHK
53628	BOYS & GIRLS CLUB OF	3,525.58	359986	CHK
53628	FRANKLIN COVEY CLIENT SALES	34.57	360022	CHK
53628	LYNN LYONS , LICSW	1,007.00	360508	CHK
53628	KATHERINE S GOLTSOV	50.00	360475	CHK
53628	INTERIM HEALTH CARE	1,607.25	360491	CHK
53628	REACH THE TOP TUTORING	800.00	360542	CHK
53628	ASCENTRIA COMMUNITY SERVICES	106.00	360414	CHK
53628	BAY STATE INTERPRETING	98.00	360420	CHK
53628	BOOTHBY THERAPY SERVICES LLC	1,520.00	359984	CHK
53628	MAXIM HEALTHCARE SERVICES INC	7,835.22	360063	CHK
53628	BOOTHBY THERAPY SERVICES LLC	760.00	360429	CHK
53628	THE CARROLL CENTER FOR THE BLI	4,158.00	360439	CHK
53628	INTERIM HEALTH CARE	3,712.00	360491	CHK
53628	MAXIM HEALTHCARE SERVICES INC	986.00	360513	CHK
55109	CONSOLIDATED COMMUNICATIONS	179.51	359820	CHK
55300	FIRST STUDENT INC	156.65	360016	CHK
55300	FRANCINE BROWN	982.96	359987	CHK
55300	DIVYA NAGRI	690.05	360073	CHK
55400	INSTITUTE FOR EDUCATIONAL DEV	956.00	360044	CHK
55690	MEG DOUCETTE	209.96	360459	CHK
55690	KATHLEEN MACINTYRE	25.00	360511	CHK
55690	FIRST STUDENT INC	321.49	360016	CHK
61135	SCHOOL SPECIALTY	44.67	360089	CHK
61135	SCHOOL SPECIALTY	247.20	360554	CHK
61135	WB MASON CO INC	68.68	360568	CHK
61135	WILSON LANGUAGE	483.30	360572	CHK
61135	CENGAGE LEARNING	1,268.85	359995	CHK
61135	AMAZON.COM LLC	3,187.03	155743	ACH
61135	KAPLAN EARLY LEARNING CO	5,109.31	360049	CHK
61135	NANCY HEBERT	6.00	360484	CHK
61135	JENNIFER WHITE	5.16	360570	CHK
61135	MARTINE CLOUTIER	365.47	360000	CHK
61299	LAURA CASTRO	143.01	360442	CHK
61299	AMAZON.COM LLC	454.82	155791	ACH
61299	ARLENE AGOSTO DE KANE	12.00	359970	CHK
61299	MARIA BARRY	33.89	359975	CHK
61299	AMAZON.COM LLC	1,204.15	155743	ACH
61299	WB MASON CO INC	649.40	360101	CHK
61807	AMAZON.COM LLC	897.75	155743	ACH
61807	PRO-ED	181.50	360084	CHK
61807	OXFORD UNIVERSITY PRESS USA	1,934.25	360533	CHK
61807	HEINEMANN	759.00	360485	CHK
61807	OKAPI EDUCATIONAL PUBLISHING	3,688.80	360531	CHK
61875	UNITED PARCEL SERVICE	283.62	359967	CHK
61875	HEINEMANN	48,618.36	360036	CHK
61875	UNITED PARCEL SERVICE	25.34	360405	CHK



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FUND#: 3800- SCHOOL GRANTS FUND				
61875	HEINEMANN	631.80	360485	CHK
61875	SCHOOL SPECIALTY	404.50	360089	CHK
61875	CAPSTONE	10,742.43	359992	CHK
61875	SCHOLASTIC INC	7,767.74	360552	CHK
61875	HEINEMANN	613.69	360485	CHK
61875	WILSON LANGUAGE	1,077.08	360572	CHK
71221	COMPUTER HUT dba IT INSIDERS	1,979.45	360493	CHK
71221	HP INC	602.79	360042	CHK
71221	HP INC	6,539.50	360042	CHK
71221	HP INC	2,972.50	360489	CHK
71228	COMPUTER HUT dba IT INSIDERS	264.00	360493	CHK
71228	LEARNING A-Z	109.95	360054	CHK
71228	ENCHANTED LEARNING LLC	125.00	360463	CHK
71228	IMAGINE LEARNING	42,377.50	360490	CHK
71228	DEMONSTRATED SUCCESS	1,900.00	360005	CHK
71999	LAKESHORE LEARNING MATERIALS	1,603.00	360052	CHK
71999	SCHOOL SPECIALTY	8,224.58	360554	CHK
71999	BODE EQUIPMENT COMPANY	6,353.00	359983	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$199,561.31		
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	351.50	360059	CHK
61214	M SAUNDERS INC	530.80	360059	CHK
61214	NATIVE MAINE PRODUCE & SPEC	140.00	360078	CHK
61214	M SAUNDERS INC	412.30	360059	CHK
61214	M SAUNDERS INC	308.50	360059	CHK
61214	M SAUNDERS INC	211.80	360059	CHK
61214	NATIVE MAINE PRODUCE & SPEC	603.08	360078	CHK
61214	M SAUNDERS INC	448.30	360059	CHK
61214	NORTHCENTER FOODS	31.77	360081	CHK
61214	M SAUNDERS INC	234.65	360059	CHK
61214	NORTHCENTER FOODS	31.77	360081	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$3,304.47		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	STANLEY TREMBLAY	50.00	359948	CHK
54625	1ST PRIORITY TOWING & RECOVERY	695.00	360243	CHK
54625	D & R TOWING INC	1,070.00	360281	CHK
55607	MAILINGS UNLIMITED	44.52	360336	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$1,859.52		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54899	LITCHFIELD VANTAGE LLC	1,650.00	359910	CHK



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FUND#: 4025- DOJ DRUG FORFEITURE FUND				
56347	NASHUA YOUTH COUNCIL	900.00	359955	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	81.76	359888	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	241.04	359928	CHK
61799	CARPARTS DISTRIBUTION CENTER,	4.54	360272	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$2,877.34		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	SANEL NAPA	382.50	359940	CHK
71000	UNITED PARCEL SERVICE	542.26	360238	CHK
71000	VERIZON WIRELESS-842015493	80.02	360239	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$1,004.78		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
45440	INGRAM LIBRARY SERVICES	(8.99)	359903	CHK
55699	UNIQUE MNAGEMENT SERVICES INC	187.95	360387	CHK
61299	JENNIFER HOSKING	210.68	359802	CHK
61807	RODGERS MEMORIAL LIBRARY	17.50	360370	CHK
61814	MIDWEST TAPE	51.88	360347	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$459.02		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				
81200	HOME DEPOT CREDIT SERVICE 3073	11.69	359898	CHK
81200	WB MASON CO INC	293.41	359953	CHK
81200	WB MASON CO INC	87.86	360392	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS		\$392.96		
FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS				
81704	HAYNER SWANSON INC	27,132.50	359896	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS		\$27,132.50		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY				
81700	HAYNER SWANSON INC	880.00	359896	CHK
81700	EVERSOURCE	1,241.71	360209	CHK
81700	PENNICHUCK WATER WORKS INC	53.66	360233	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY		\$2,175.37		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND				
81200	HARRIMAN ASSOCIATES	36,880.46	360482	CHK



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TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$36,880.46		
FUND#: 6000- SOLID WASTE FUND				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	9,692.81	360278	CHK
53999	USDA APHIS WILDLIFE SERVICES	15,414.40	155776	ACH
54100	EVERSOURCE	1,291.27	360209	CHK
54114	ENERGY NORTH PROPANE	2,002.17	360204	CHK
54421	CONWAY OFFICE SOLUTIONS	138.89	360280	CHK
54487	INFICON INC	486.00	359902	CHK
54600	MILTON CAT	3,376.33	359826	CHK
54600	MILTON CAT	(222.24)	359827	CHK
54600	ENVIRONMENTAL EQUIPMENT SALES	598.16	359877	CHK
54600	FASTENAL CO	23.67	359879	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	49.72	359917	CHK
54600	NEW ENGLAND KENWORTH	231.24	359925	CHK
54600	CARPARTS DISTRIBUTION CENTER,	154.50	360272	CHK
54600	T W DIESEL INC	203.79	360383	CHK
55109	CONSOLIDATED COMMUNICATIONS	36.41	359820	CHK
55118	VERIZON WIRELESS-542088278	40.01	360241	CHK
55400	NORTHEAST RESOURCE RECOVERY	405.00	359833	CHK
55400	NH PUBLIC WORKS ASSOCIATION	110.00	360232	CHK
55607	UNITED PARCEL SERVICE	920.78	360238	CHK
55699	COMCAST	167.55	360202	CHK
55699	CALLOGIX INC	127.81	360269	CHK
55699	CASELLA RECYCLING LLC	27,363.64	360275	CHK
55699	CHEMSERVE ENVIRONMENTAL ANALYS	603.61	360278	CHK
55699	INTERSTATE REFRIGERANT	324.00	360327	CHK
55699	STANLEY CONVERGENT SECURITY	100.11	360378	CHK
61100	AMAZON.COM LLC	27.40	155731	ACH
61107	UNIFIRST CORPORATION	169.16	359949	CHK
61107	UNIFIRST CORPORATION	338.32	360386	CHK
61192	GRAINGER	193.48	360307	CHK
61307	SHATTUCK MALONE OIL CO	4,719.23	360235	CHK
61310	AVSG LP	11,495.66	360255	CHK
61560	PARK WAREHOUSE LLC	1,339.15	155739	ACH
61560	HOME DEPOT CREDIT SERVICE 3065	57.24	359897	CHK
61560	BELLETTES INC	21.09	360259	CHK
71000	POWER WASHER SALES LLC	151.99	360364	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$82,152.35		

FUND#: 6200- WASTEWATER FUND

21775	BENCHMARK TITLE	135.78	360106	CHK
21775	DEVAC LLC	62.60	360107	CHK
21775	HARBOR HOMES	105.10	360108	CHK
21775	HARBOR HOMES	83.86	360109	CHK
21775	HARBOR HOMES	53.18	360110	CHK
21775	JAMES MAHONEY	219.96	360111	CHK



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FUND#: 6200- WASTEWATER FUND				
21775	JOSEPH B DALEY	50.82	360112	CHK
21775	JUSTINIANO DOLOTINA	121.78	360113	CHK
21775	KATHLENN FREDERICKSEN	46.86	360114	CHK
21775	LAW OFFICE OF RICHARD SHEA	43.74	360115	CHK
21775	LISA CHERKASKI	121.32	360116	CHK
21775	MADHAVI VEDANTHAM	127.64	360117	CHK
21775	PETER SMITH LAW	57.90	360118	CHK
21775	ROBERT M PARODI	124.62	360120	CHK
21775	TALK 4 LESS WIRELESS	215.30	360121	CHK
53107	WRIGHT-PIERCE	1,237.66	155742	ACH
53107	EASTERN ANALYTICAL INC	247.00	359875	CHK
53107	HAZEN & SAWYER PC	237.10	360316	CHK
53467	PENNICHUCK WATER WORKS INC	9,782.93	359834	CHK
53467	MAILINGS UNLIMITED	1,039.48	360336	CHK
54100	EVERSOURCE-POWER SUPPLY	49,505.36	360207	CHK
54100	EVERSOURCE	3,020.64	360209	CHK
54114	LIBERTY UTILITIES - NH	4,186.23	360221	CHK
54114	LIBERTY UTILITIES - NH	627.55	360222	CHK
54114	LIBERTY UTILITIES - NH	4,646.37	360223	CHK
54114	LIBERTY UTILITIES - NH	908.77	360224	CHK
54114	LIBERTY UTILITIES - NH	343.71	360225	CHK
54114	LIBERTY UTILITIES - NH	79.32	360226	CHK
54114	LIBERTY UTILITIES - NH	110.77	360227	CHK
54141	PENNICHUCK WATER WORKS INC	510.66	359834	CHK
54141	PENNICHUCK WATER WORKS INC	3,261.43	360233	CHK
54200	HOME DEPOT CREDIT SERVICE 3065	87.84	359897	CHK
54221	CASELLA ORGANICS	22,152.26	360274	CHK
54300	HAMILTON KENT LLC	296.98	155780	ACH
54300	BROX INDUSTRIES INC	111.51	359861	CHK
54300	BROX INDUSTRIES INC	1,047.45	360268	CHK
54421	CONWAY OFFICE SOLUTIONS	34.73	360280	CHK
54487	FASTENAL CO	255.62	359879	CHK
54487	FLOWROX INC	2,300.00	359881	CHK
54487	H A DEHART & SON INC	2,561.51	359890	CHK
54487	HAJOCA CORPORATION	82.75	359893	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	11.96	359897	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	311.64	359912	CHK
54487	BELLETTES INC	131.43	360259	CHK
54487	CLEAN VENTURE INC	2,500.00	360279	CHK
54487	ENVIROMIX	1,451.75	360291	CHK
54487	FASTENAL CO	247.68	360293	CHK
54487	GALLAGHER FLUID SEALS	6,801.08	360299	CHK
54487	GRAINGER	117.64	360306	CHK
54487	H A DEHART & SON INC	1,157.81	360311	CHK
54487	HAJOCA CORPORATION	13.50	360313	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	623.50	360334	CHK
54487	MCMASTER-CARR	917.33	360342	CHK
54487	PROCESS DISTRIBUTORS INC	1,840.00	360366	CHK
54600	JOE GRAFIX LLC	170.00	359905	CHK



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FUND#: 6200- WASTEWATER FUND				
54600	PETTY CASH	8.00	360196	CHK
55109	CONSOLIDATED COMMUNICATIONS	791.90	359820	CHK
55109	FIRSTLIGHT	60.75	359823	CHK
55109	CONSOLIDATED COMMUNICATIONS	79.14	360203	CHK
55118	AT & T MOBILITY	138.69	359818	CHK
55118	AT & T MOBILITY	138.69	360201	CHK
55400	PETTY CASH	89.41	360196	CHK
55421	TREASURER STATE OF NH	50.00	359840	CHK
55618	CITIZENS BANK	1,654.24	155732	ACH
55699	CERTIFIED LABS	366.66	359866	CHK
55699	DANIEL TEAGUE	1,200.00	359947	CHK
55699	CALLOGIX INC	160.00	360269	CHK
61107	UNIFIRST CORPORATION	317.33	359949	CHK
61107	UNIFIRST CORPORATION	312.28	360386	CHK
61149	PETTY CASH	6.99	360196	CHK
61156	MAROON GROUP LLC	3,355.35	155734	ACH
61156	UNIVAR USA INC	2,737.92	155741	ACH
61156	PVS CHEMICAL SOLUTIONS INC	3,941.78	155786	ACH
61156	UNIVAR USA INC	1,860.00	155787	ACH
61156	HACH COMPANY	2,272.28	359891	CHK
61299	ARCSOURCE INC	90.72	359849	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	59.49	359897	CHK
61299	PETTY CASH	39.99	360196	CHK
61299	ARCSOURCE INC	315.00	360252	CHK
61299	BELLETTES INC	151.25	360259	CHK
61299	FASTENAL CO	185.58	360293	CHK
61299	GRAINGER	548.25	360306	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	405.35	360320	CHK
61299	WILKEM SCIENTIFIC LTD	225.00	360394	CHK
61310	AVSG LP	712.31	360255	CHK
61428	IMPERIAL DADE	148.40	359901	CHK
61428	IMPERIAL DADE	(42.48)	360324	CHK
71000	MCGILL HOSE AND COUPLING INC	2.56	359916	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	180.77	359897	CHK
71025	FASTENAL CO	493.69	360293	CHK
71025	GRAINGER	263.52	360306	CHK
75100	US BANK N.A. (091000022)	110,000.00	155788	ACH
75200	US BANK N.A. (091000022)	33,550.00	155788	ACH
81200	CLEAN VENTURE INC	7,101.23	360279	CHK
81200	NEW ENGLAND ENERGY SERVICES	2,050.00	360354	CHK
81700	DEFELICE CORPORATION	164,622.64	155775	ACH
81700	HAYNER SWANSON INC	58,771.37	360315	CHK
81700	WRIGHT-PIERCE	731.33	155790	ACH
81700	WOODARD & CURRAN INC	7,488.50	359954	CHK
81700	HAZEN & SAWYER PC	54,764.74	360316	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$588,942.03		



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FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE				
81300	ELECTRICAL INSTALLATIONS INC	74,180.00	359876	CHK
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE		\$74,180.00		
FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	TREASURER STATE OF NH	150.00	359839	CHK
59207	BRIGHAM & WOMENS PHYSICIANS OR	3,236.21	360140	CHK
59207	LIFELINE AMBULANCE SERVICE LLC	1,134.89	360141	CHK
59207	NORTH AMERICAN PARTNERS IN	721.32	360142	CHK
59207	APEX PHYSICAL THERAPY	571.61	360144	CHK
59207	APPLE NASHUA LLC	339.62	360145	CHK
59207	APPLE NASHUA LLC	3,853.67	360146	CHK
59207	APPLE THERAPY MANCHESTER	335.29	360147	CHK
59207	BRIGHAM & WOMENS PHYSICIANS OR	45.00	360148	CHK
59207	CONVENIENTMD LLC	143.34	360149	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	543.00	360151	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	537.00	360153	CHK
59207	HERNER CHIROPRACTIC	500.00	360154	CHK
59207	INJURED WORKERS PHARMACY LLC	142.30	360156	CHK
59207	KEVIN S MORIARTY DC	116.00	360158	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	380.00	360159	CHK
59207	PERFORMANCE REHAB INC	555.00	360160	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,003.18	360161	CHK
59207	ST JOSEPH BUSINESS & HEALTH	185.00	360162	CHK
59207	ST JOSEPHS HOSPITAL	2,638.40	360163	CHK
59207	TUFTS MEDICAL CENTER INC	621.00	360164	CHK
59207	UNITY SURVEILLANCE &	1,723.75	360165	CHK
59207	VRS DISABILITY MANAGEMENT	1,043.82	360166	CHK
59207	THE BRIGHAM AND WOMEN'S	24,946.47	360602	CHK
59207	APPLE NASHUA LLC	3,607.08	360603	CHK
59207	APPLE THERAPY MANCHESTER	335.29	360604	CHK
59207	BRIGHAM & WOMENS PHYSICIANS	100.00	360605	CHK
59207	CONNECTIONS PHYSICAL THERAPY	342.00	360606	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	656.00	360607	CHK
59207	ELLIOT HOSPITAL	735.00	360608	CHK
59207	FOUNDATION MEDICAL PARTNERS	862.00	360609	CHK
59207	FOUR SEASONS ORTHOPAEDIC CTR P	284.00	360610	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	982.75	360611	CHK
59207	HEALTHLIFE PHARMACY SERVICES	24.91	360614	CHK
59207	KEVIN S MORIARTY DC	116.00	360615	CHK
59207	NASHUA RADIOLOGY PA	20.00	360616	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	382.50	360617	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	190.00	360618	CHK
59207	PERFORMANCE REHAB INC	1,420.00	360619	CHK
59207	DR KENNETH D POLIVY, MDPC	1,095.00	360620	CHK
59207	ST JOSEPH BUSINESS & HEALTH	180.00	360621	CHK
59207	US MEDGROUP PA CO	575.00	360622	CHK
59225	CULLENCOLLIMORE PLLC	2,004.50	360150	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59250	EXTRA DUTY SOLUTIONS	345.12	155793	ACH
59250	JOHNSONS ELECTRIC INC	2,059.00	360157	CHK
59275	ANNETTE CAMERON	19.48	360143	CHK
59275	DATTCO, INC	32.39	360152	CHK
59275	ILLG AUTOMOTIVE CORP	514.40	360155	CHK
59275	GATE CITY FENCE CO INC	520.00	360612	CHK
59275	GILLIG LLC	7,786.67	360613	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$71,654.96		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	37,265.98	155754	ACH
21503	ITT HARTFORD	8,764.23	155754	ACH
21504	ITT HARTFORD	2,806.36	155754	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,260.43	155713	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	2,116.37	155757	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	458,994.71	155748	ACH
21585	VISION SERVICE PLAN NH	21,534.38	360391	CHK
53452	CAREER CONNECTIONS	313.60	359864	CHK
59500	HEALTH PLANS INC	11,220.00	155749	ACH
59507	ANTHEM BCBS OF NE	176,065.35	155708	ACH
59507	ANTHEM BCBS OF NE	153,902.74	155751	ACH
59507	ANTHEM BCBS OF NE	522,955.19	155708	ACH
59507	ANTHEM BCBS OF NE	522,547.05	155751	ACH
59507	ANTHEM BCBS OF NE	39,825.79	155708	ACH
59507	ANTHEM BCBS OF NE	13,520.66	155751	ACH
59507	HEALTH PLANS INC	73,663.29	155746	ACH
59525	NORTHEAST DELTA DENTAL	68,999.02	155709	ACH
59525	NORTHEAST DELTA DENTAL	69,751.06	155752	ACH
61100	WB MASON CO INC	85.15	360392	CHK
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,185,591.36		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
53415	KRT APPRAISAL	4,680.00	155782	ACH
81500	MHQ MUNICIPAL VEHICLES	98,358.00	360346	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$103,038.00		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	F W WEBB COMPANY	312.38	360292	CHK
61299	NEVERETTS SEW & VAC INC	464.95	360352	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$777.33		
FUND#: 7052- MINE FALLS PARK ETF				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7052- MINE FALLS PARK ETF				
54280	AMAZON.COM LLC	96.00	155731	ACH
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$96.00		
FUND#: 7064- HYDROPOWER RESERVE FUND				
81700	ESSEX POWER SERVICES INC	43,951.15	359878	CHK
TOTAL FUND 7064 - HYDROPOWER RESERVE FUND		\$43,951.15		
FUND#: 7076- REG VOC ED CAPITAL RESERVE				
71000	TRI STATE KITCHENS INC	1,137.50	360562	CHK
TOTAL FUND 7076 - REG VOC ED CAPITAL RESERVE		\$1,137.50		
FUND#: 7078- CITY BUILDINGS ETF				
81200	SMRT INC	980.00	359942	CHK
81200	SMRT INC	980.00	360376	CHK
TOTAL FUND 7078 - CITY BUILDINGS ETF		\$1,960.00		
FUND#: 7504- ETF CONTRIB EDGEWOOD-DEED FUND				
61299	HARDY DORIC INC	975.00	359895	CHK
TOTAL FUND 7504 - ETF CONTRIB EDGEWOOD-DEED FUND		\$975.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	HUFF & GAUTHIER INC	457.76	360322	CHK
54280	MASI PLUMBING & HEATING INC	4,745.00	360337	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$5,202.76		
FUND#: 7549- LIBRARY-MISC LIB DONATIONS				
68322	GROW NASHUA	350.00	359889	CHK
68322	JENNIFER HOSKING	150.00	360187	CHK
TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS		\$500.00		
FUND#: 7563- SCHOOL ATHLETIC ETF				
71999	NO FAULT SPORTS PRODUCTS INC	288.40	360528	CHK
TOTAL FUND 7563 - SCHOOL ATHLETIC ETF		\$288.40		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
61299	BALCOM BROS INC	770.00	360417	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$770.00		
FUND#: 7575- ROTARY COMMON-ART WALL P/M				
61299	YVONNE DUNETZ	964.82	360396	CHK
TOTAL FUND 7575 - ROTARY COMMON-ART WALL P/M		\$964.82		
FUND#: 8050- LIBRARY-CHARLES ZYLONIS				
55650	LITHUANIAN-AMERICAN BROTHERS	8,000.00	359804	CHK
55650	OONAGH WILLIAMS	500.00	360395	CHK
TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS		\$8,500.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	218.07	359853	CHK
61807	BAKER & TAYLOR	340.64	360256	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$558.71		
FUND#: 8401- AGENCY-HOME PROGRAM DEPOSITS				
21730	NASHUA SOUP KITCHEN & SHELTER	1,239.66	359923	CHK
21730	MARGUERITES PLACE INC	29,702.98	359914	CHK
21800	NASHUA SOUP KITCHEN & SHELTER	273.03	359923	CHK
21800	MARGUERITES PLACE INC	5,131.83	359914	CHK
TOTAL FUND 8401 - AGENCY-HOME PROGRAM DEPOSITS		\$36,347.50		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	4,724,358.69		
1001	GF-CAPITAL IMPROVEMENTS	4,969.91		
1010	GF-PRIOR YEAR ENC & ESCROWS	16.00		
2100	FOOD SERVICES FUND	90,456.44		
2207	ADULT ED/CONTINUING ED	336.61		
2222	AFTER SCHOOL PROGRAM	4,003.51		
2247	CULINARY ARTS	97.50		
2503	PARKS & REC PROGRAMS FUND	3,301.30		
2504	HOLMAN STADIUM EVENTS FUND	375.94		
2505	PEG ACCESS CHANNELS FUND	611.50		
2506	HUNT BLDG FACILITY RENTAL FUND	919.79		
2507	FIRE TRAINING FACILITY RENTAL	60.86		
2511	201 MAIN STREET RENTAL FUND	601.99		
3060	FIRE GRANTS FUND	7,788.10		
3068	COMMUNITY SERVICES GRANTS FUND	55,277.65		
3070	COMMUNITY HEALTH GRANTS FUND	2,144.17		
3080	COMMUNITY DEVELOPMENT GRANTS	72.16		
3090	URBAN PROGRAM GRANTS FUND	46,348.87		
3120	TRANSIT GRANTS FUND	31,376.11		
3800	SCHOOL GRANTS FUND	199,561.31		
3810	FOOD SERVICE GRANTS FUND	3,304.47		
4005	TRAFFIC VIOLATIONS FUND	1,859.52		
4025	DOJ DRUG FORFEITURE FUND	2,877.34		
4053	FIRE REGIONAL HAZMAT FUND	1,004.78		
4090	LIB-LOST/DAMAGED BOOK FINES	459.02		
5000	CAP PROJECTS-GEN GOVT BLDGS	392.96		
5200	CAPITAL PROJECTS-PUBLIC WORKS	27,132.50		
5700	CAP PROJECTS-BROAD ST PARKWAY	2,175.37		
5800	SCHOOL CAPITAL PROJECTS FUND	36,880.46		
6000	SOLID WASTE FUND	82,152.35		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
6200	WASTEWATER FUND	588,942.03		
6201	WERF-WASTEWATER EQUIP RESERVE	74,180.00		
6500	PROPERTY & CASUALTY FUND	71,654.96		
6600	BENEFITS SELF INSURANCE FUND	2,185,591.36		
7026	CAPITAL EQUIPMENT RESERVE FUND	103,038.00		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	777.33		
7052	MINE FALLS PARK ETF	96.00		
7064	HYDROPOWER RESERVE FUND	43,951.15		
7076	REG VOC ED CAPITAL RESERVE	1,137.50		
7078	CITY BUILDINGS ETF	1,960.00		
7504	ETF CONTRIB EDGEWOOD-DEED FUND	975.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	5,202.76		
7549	LIBRARY-MISC LIB DONATIONS	500.00		
7563	SCHOOL ATHLETIC ETF	288.40		
7565	SCHOOL RELATED PROGRAMS-ETF	770.00		
7575	ROTARY COMMON-ART WALL P/M	964.82		
8050	LIBRARY-CHARLES ZYLONIS	8,500.00		
8063	LIBRARY-HENRY STEARNS FUND	558.71		
8401	AGENCY-HOME PROGRAM DEPOSITS	36,347.50		
TOTAL:		8,456,352.70		

Grand Total:

\$8,456,352.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
4/18/19	51100	CHIEF OF STAFF	1,653.05
4/25/19	51100	CHIEF OF STAFF	1,653.05
4/18/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
4/25/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
4/18/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
4/25/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
4/18/19	51500	MAYOR	2,252.50
4/25/19	51500	MAYOR	2,252.50
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 101 - MAYOR			\$12,597.90
102 BOARD OF ALDERMEN			
4/18/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
4/25/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.56
4/18/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	397.29
4/25/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	347.10
TOTAL 102 - BOARD OF ALDERMEN			\$4,057.50
103 LEGAL			
4/18/19	51100	CORPORATION COUNSEL	2,421.70
4/25/19	51100	CORPORATION COUNSEL	2,421.70
4/18/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
4/25/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
4/18/19	51100	LEGAL ASSISTANT	1,994.25
4/25/19	51100	LEGAL ASSISTANT	1,994.26
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$17,338.51
107 CITY CLERK			
4/18/19	51100	CITY CLERK	1,804.30
4/25/19	51100	CITY CLERK	1,804.30
4/18/19	51100	CLERK VITAL RECORDS II	1,840.39
4/25/19	51100	CLERK VITAL RECORDS II	1,840.40
4/18/19	51100	DEPARTMENT COORDINATOR, CC	744.20
4/25/19	51100	DEPARTMENT COORDINATOR, CC	744.20
4/18/19	51100	DEPUTY CITY CLERK	1,279.50
4/25/19	51100	DEPUTY CITY CLERK	1,279.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 107 - CITY CLERK			\$11,336.79
111 HUMAN RESOURCES			
4/18/19	51100	HR SPEC	927.05
4/25/19	51100	HR SPEC	927.05
4/18/19	51100	HRIS & PAYROLL ANALYST	1,172.20
4/25/19	51100	HRIS & PAYROLL ANALYST	1,172.20
4/18/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
4/25/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
4/18/19	51100	HUMAN RESOURCES MANAGER	1,242.65
4/25/19	51100	HUMAN RESOURCES MANAGER	1,242.65
4/18/19	51100	PAYROLL ANALYST	2,223.24
4/25/19	51100	PAYROLL ANALYST	2,223.24
4/18/19	51100	PAYROLL MANAGER	1,562.35
4/25/19	51100	PAYROLL MANAGER	1,562.35
4/18/19	51200	ADMINISTRATIVE ASSISTANT I	387.37
4/25/19	51200	ADMINISTRATIVE ASSISTANT I	383.54
4/25/19	55118	TELEPHONE-CELLULAR	100.00
4/1/19	55425	EMPLOYMENT BACKGROUND CHECKS	15.00
TOTAL 111 - HUMAN RESOURCES			\$18,747.49
122 INFORMATION TECHNOLOGY			
4/18/19	51100	ADMIN ASSISTANT III	801.90
4/25/19	51100	ADMIN ASSISTANT III	801.90
4/18/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
4/25/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.34
4/18/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
4/25/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
4/18/19	51100	IT APPLICATIONS ANALYST	1,414.95
4/25/19	51100	IT APPLICATIONS ANALYST	1,414.95
4/18/19	51100	IT DIVISION DIRECTOR	2,294.80
4/25/19	51100	IT DIVISION DIRECTOR	2,294.80
4/18/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
4/25/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
4/18/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
4/25/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
4/18/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
4/25/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
4/18/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
4/25/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
4/18/19	51100	SYSTEMS ADM DATABASE ADM	1,402.83
4/18/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
4/25/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35



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 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
4/18/19	51100	TECHNICAL SPECIALIST I	870.15
4/25/19	51100	TECHNICAL SPECIALIST I	870.15
4/18/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
4/25/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
4/25/19	55118	TELEPHONE-CELLULAR	234.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$36,929.32
126 FINANCIAL SERVICES			
4/18/19	51100	ACCOUNTANT	1,060.70
4/25/19	51100	ACCOUNTANT	1,060.70
4/18/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
4/25/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
4/18/19	51100	ACCOUNTS PAYABLE SUPV	1,095.89
4/25/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
4/18/19	51100	ASSISTANT TREASURER	1,466.05
4/25/19	51100	ASSISTANT TREASURER	1,466.05
4/18/19	51100	CFO COMPTROLLER	2,518.65
4/25/19	51100	CFO COMPTROLLER	2,518.65
4/18/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
4/25/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
4/18/19	51100	FINANCE AND ADMIN MANAGER	873.15
4/25/19	51100	FINANCE AND ADMIN MANAGER	873.15
4/18/19	51100	MVR CLERK I	585.75
4/25/19	51100	MVR CLERK I	585.75
4/18/19	51100	MVR CLERK II	2,463.45
4/25/19	51100	MVR CLERK II	2,463.45
4/18/19	51100	MVR CLERK III	1,529.90
4/25/19	51100	MVR CLERK III	1,529.90
4/18/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
4/25/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
4/18/19	51100	REVENUE COORDINATOR	1,080.35
4/25/19	51100	REVENUE COORDINATOR	1,080.35
4/18/19	51100	SENIOR FINANCE MANAGER	1,705.80
4/25/19	51100	SENIOR FINANCE MANAGER	1,705.80
4/18/19	51100	SENIOR FINANCIAL ANALYST	1,240.51
4/25/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
4/18/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
4/25/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
4/18/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
4/25/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
4/18/19	51100	TREASURER TAX COLLECTOR	2,059.95
4/25/19	51100	TREASURER TAX COLLECTOR	2,059.95
4/18/19	51200	TRUST ACCOUNTANT PT	756.22



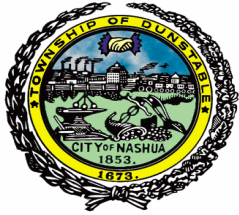
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126 FINANCIAL SERVICES			
4/25/19	51200	TRUST ACCOUNTANT PT	756.21
4/18/19	51300	OVERTIME	25.87
4/25/19	51300	OVERTIME	7.09
4/25/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$49,709.49
129 CITY BUILDINGS			
4/18/19	51100	BUILDING MANAGER	1,234.85
4/25/19	51100	BUILDING MANAGER	1,234.85
4/18/19	51100	CUSTODIAN I	1,255.69
4/25/19	51100	CUSTODIAN I	1,255.69
4/18/19	51100	MAINTENANCE SPEC	1,414.00
4/25/19	51100	MAINTENANCE SPEC	1,414.00
4/18/19	51200	CUSTODIAN I	397.71
4/25/19	51200	CUSTODIAN I	42.61
4/18/19	51300	OVERTIME	12.73
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 129 - CITY BUILDINGS			\$8,362.13
130 PURCHASING			
4/18/19	51100	PURCHASING AGENT I	756.10
4/25/19	51100	PURCHASING AGENT I	756.10
4/18/19	51100	PURCHASING AGENT II	941.89
4/25/19	51100	PURCHASING AGENT II	941.89
4/18/19	51100	PURCHASING MANAGER	1,746.35
4/25/19	51100	PURCHASING MANAGER	1,746.35
4/18/19	51200	MESSENGER MAIL DISTRIBUTION CL	335.91
4/25/19	51200	MESSENGER MAIL DISTRIBUTION CL	319.91
TOTAL 130 - PURCHASING			\$7,544.50
131 HUNT BUILDING			
4/18/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.91
4/25/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.90
TOTAL 131 - HUNT BUILDING			\$745.81
132 ASSESSING			
4/18/19	51100	APPRAISER I	796.30
4/25/19	51100	APPRAISER I	796.30
4/18/19	51100	APPRAISER II	1,146.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
4/25/19	51100	APPRAISER II	1,146.50
4/18/19	51100	APPRAISER III	2,465.70
4/25/19	51100	APPRAISER III	2,465.71
4/18/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
4/25/19	51100	ASSESSING ADMIN SPEC I CSR	654.94
4/18/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
4/25/19	51100	ASSESSING ADMIN SPEC II CSR	715.29
4/18/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
4/25/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
4/18/19	51100	DEPARTMENT COORDINATOR	948.27
4/25/19	51100	DEPARTMENT COORDINATOR	948.25
4/25/19	51300	OVERTIME	6.14
TOTAL 132 - ASSESSING			\$15,457.25
134 GIS			
4/18/19	51100	GIS TECHNICIAN II	1,174.40
4/25/19	51100	GIS TECHNICIAN II	1,174.40
TOTAL 134 - GIS			\$2,348.80
140 PINWOOD CEMETERY			
4/18/19	51400	WAGES TEMPORARY/SEASONAL	809.25
TOTAL 140 - PINWOOD CEMETERY			\$809.25
142 WOODLAWN CEMETERY			
4/18/19	51100	GROUNDSKEEPER CEMETERY	1,455.29
4/25/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
4/18/19	51100	SUBFOREMAN CEMETERY	852.10
4/25/19	51100	SUBFOREMAN CEMETERY	852.09
4/18/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
4/25/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
4/18/19	51300	OVERTIME	580.55
4/25/19	51300	OVERTIME	6.82
4/25/19	51400	WAGES TEMPORARY/SEASONAL	1,020.50
TOTAL 142 - WOODLAWN CEMETERY			\$8,613.85
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/18/19	51100	GROUNDSKEEPER CEMETERY	1,216.91
4/25/19	51100	GROUNDSKEEPER CEMETERY	1,216.90
4/18/19	51100	SUBFOREMAN CEMETERY	736.70



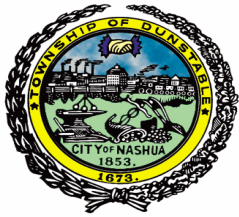
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
144 EDGEWOOD & SUBURBAN CEMETERIES			
4/25/19	51100	SUBFOREMAN CEMETERY	736.70
4/18/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
4/25/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
4/25/19	51300	OVERTIME	54.95
4/18/19	51400	WAGES TEMPORARY/SEASONAL	520.00
4/25/19	51400	WAGES TEMPORARY/SEASONAL	520.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$7,524.66
150 POLICE			
4/18/19	51100	1ST YEAR OFFICERS	2,043.50
4/25/19	51100	1ST YEAR OFFICERS	2,043.50
4/18/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
4/25/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
4/18/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
4/25/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
4/18/19	51100	ACCOUNT CLERK III	2,303.60
4/25/19	51100	ACCOUNT CLERK III	2,303.60
4/18/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
4/25/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
4/18/19	51100	ANIMAL CONTROL OFFICER	998.95
4/25/19	51100	ANIMAL CONTROL OFFICER	998.95
4/18/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
4/25/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
4/18/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
4/25/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
4/18/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
4/25/19	51100	BUILDING MAINTENANCE SUPV	1,028.24
4/18/19	51100	CAPTAIN	16,153.55
4/25/19	51100	CAPTAIN	16,153.55
4/18/19	51100	CHIEF OF POLICE	2,843.35
4/25/19	51100	CHIEF OF POLICE	2,843.35
4/18/19	51100	COMM TECH ALL DESIGNATIONS	8,668.98
4/25/19	51100	COMM TECH ALL DESIGNATIONS	8,668.96
4/18/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
4/25/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
4/18/19	51100	CRIME ANALYST	1,075.20
4/25/19	51100	CRIME ANALYST	1,075.20
4/18/19	51100	CUSTODIAN III	2,337.79
4/25/19	51100	CUSTODIAN III	2,337.80
4/18/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
4/25/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
4/18/19	51100	DETENTION SPEC	2,665.95
4/25/19	51100	DETENTION SPEC	2,665.95



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/18/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.32
4/25/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.31
4/18/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
4/25/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
4/18/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
4/25/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
4/18/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
4/25/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
4/18/19	51100	LEGAL SECRETARY	768.85
4/25/19	51100	LEGAL SECRETARY	768.85
4/18/19	51100	LIEUTENANT	17,763.26
4/25/19	51100	LIEUTENANT	17,763.26
4/18/19	51100	NPD BUSINESS COORDINATOR	1,080.60
4/25/19	51100	NPD BUSINESS COORDINATOR	1,080.60
4/18/19	51100	NPD BUSINESS MANAGER	1,802.00
4/25/19	51100	NPD BUSINESS MANAGER	1,802.00
4/18/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
4/25/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
4/18/19	51100	PARALEGAL	854.00
4/25/19	51100	PARALEGAL	854.00
4/18/19	51100	PATROLMAN ALL RANKS	177,871.50
4/25/19	51100	PATROLMAN ALL RANKS	176,599.89
4/18/19	51100	POLICE ATTORNEY	2,942.33
4/25/19	51100	POLICE ATTORNEY	2,942.33
4/18/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
4/25/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
4/18/19	51100	RECORDS TECHNICIAN I	1,371.35
4/25/19	51100	RECORDS TECHNICIAN I	1,371.35
4/18/19	51100	RECORDS TECHNICIAN II	1,676.30
4/25/19	51100	RECORDS TECHNICIAN II	1,676.31
4/18/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
4/25/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
4/18/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
4/25/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
4/18/19	51100	SECRETARY III	2,911.50
4/25/19	51100	SECRETARY III	2,911.50
4/18/19	51100	SECRETARY V	1,758.70
4/25/19	51100	SECRETARY V	1,758.70
4/18/19	51100	SECRETARY VI	836.30
4/25/19	51100	SECRETARY VI	836.30
4/18/19	51100	SERGEANT	41,579.26
4/25/19	51100	SERGEANT	41,579.25
4/18/19	51100	SHIFT LEADER	2,185.00
4/25/19	51100	SHIFT LEADER	2,185.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
4/18/19	51100	SUPV POLICE FLEET	1,306.35
4/25/19	51100	SUPV POLICE FLEET	1,306.35
4/18/19	51200	ACCREDITATION MANAGER	1,129.28
4/25/19	51200	ACCREDITATION MANAGER	1,129.28
4/18/19	51200	SENIOR RELATIONS SPECIALIST	725.40
4/25/19	51200	SENIOR RELATIONS SPECIALIST	725.40
4/18/19	51300	OVERTIME	6,117.65
4/25/19	51300	OVERTIME	4,081.97
4/18/19	51309	OVERTIME-TRAINING	461.28
4/25/19	51309	OVERTIME-TRAINING	3,335.83
4/18/19	51315	OVERTIME-WITNESS	1,607.93
4/25/19	51315	OVERTIME-WITNESS	1,313.07
4/18/19	51322	OVERTIME-INVESTIGATIVE	10,918.83
4/25/19	51322	OVERTIME-INVESTIGATIVE	3,999.80
4/18/19	51330	OVERTIME-COVERAGE	24,301.29
4/25/19	51330	OVERTIME-COVERAGE	31,082.26
4/18/19	51412	WAGES PER DIEM	199.74
4/18/19	51600	LONGEVITY	4,000.00
4/25/19	51600	LONGEVITY	3,175.00
4/18/19	51700	STIPENDS	4,795.29
4/25/19	51700	STIPENDS	716.94
4/25/19	51750	RETIREMENT & SEPARATION PAY	5,425.98
4/18/19	52809	WELLNESS PROGRAM	105.97
4/25/19	52809	WELLNESS PROGRAM	1,369.90
4/25/19	55118	TELEPHONE-CELLULAR	150.00
4/25/19	61107	CLOTHING & UNIFORMS	737.26
TOTAL 150 - POLICE			\$757,055.89
152	FIRE		
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
4/18/19	51100	ASST FIRE CHIEF	2,409.56
4/25/19	51100	ASST FIRE CHIEF	2,409.56
4/18/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
4/25/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
4/18/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
4/25/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
4/18/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
4/25/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
4/18/19	51100	CAPTAIN	11,623.22
4/25/19	51100	CAPTAIN	11,623.21
4/18/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
4/25/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
4/18/19	51100	DEPUTY FIRE CHIEF	8,596.23
4/25/19	51100	DEPUTY FIRE CHIEF	8,596.22
4/18/19	51100	EXEC ASST BUSINESS COORD	868.70
4/25/19	51100	EXEC ASST BUSINESS COORD	868.70
4/18/19	51100	FIRE CHIEF	2,635.48
4/25/19	51100	FIRE CHIEF	2,635.48
4/18/19	51100	FIRE DISPATCH ALL RANKS	10,322.48
4/25/19	51100	FIRE DISPATCH ALL RANKS	10,296.26
4/18/19	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
4/25/19	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
4/18/19	51100	FIRE LIEUTENANT	42,957.74
4/25/19	51100	FIRE LIEUTENANT	42,957.75
4/18/19	51100	FIRE MECHANIC	1,354.28
4/25/19	51100	FIRE MECHANIC	1,354.28
4/18/19	51100	FIRE TRAINING OFFICER	1,645.88
4/25/19	51100	FIRE TRAINING OFFICER	1,645.88
4/18/19	51100	FIREFIGHTERS ALL RANKS	132,061.77
4/25/19	51100	FIREFIGHTERS ALL RANKS	132,707.05
4/18/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
4/25/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
4/18/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
4/25/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
4/18/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
4/25/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
4/18/19	51300	OVERTIME	242.47
4/25/19	51300	OVERTIME	1,163.78
4/18/19	51330	OVERTIME-COVERAGE	13,929.11
4/25/19	51330	OVERTIME-COVERAGE	11,225.90
4/18/19	51650	ADDITIONAL HOURS	28,694.13
4/25/19	51650	ADDITIONAL HOURS	26,228.29
4/18/19	51700	STIPENDS	4,767.35
4/25/19	51700	STIPENDS	4,767.35
4/18/19	52800	EDUCATIONAL ASSISTANCE	1,331.00
4/25/19	52800	EDUCATIONAL ASSISTANCE	900.00
4/25/19	55118	TELEPHONE-CELLULAR	584.00
4/18/19	61107	CLOTHING & UNIFORMS	45.00
TOTAL 152 - FIRE			\$555,834.23
153	BUILDING INSPECTION		
4/18/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
4/25/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
4/18/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
4/25/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40



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FUND#: 1000 - GENERAL FUND			
153 BUILDING INSPECTION			
4/18/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
4/25/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
4/18/19	51100	PERMIT TECHNICIAN I	1,279.83
4/25/19	51100	PERMIT TECHNICIAN I	1,287.45
4/18/19	51100	PLANS EXAMINER	1,271.25
4/25/19	51100	PLANS EXAMINER	1,271.25
4/18/19	51300	OVERTIME	11.43
TOTAL 153 - BUILDING INSPECTION			\$17,711.21
155 CODE ENFORCEMENT			
4/18/19	51100	CODE ENFORCEMENT OFFICER II	2,284.95
4/25/19	51100	CODE ENFORCEMENT OFFICER II	2,771.42
4/18/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
4/25/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
4/25/19	55118	TELEPHONE-CELLULAR	34.00
TOTAL 155 - CODE ENFORCEMENT			\$8,132.47
156 EMERGENCY MANAGEMENT			
4/18/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
4/25/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$3,503.20
157 CITYWIDE COMMUNICATIONS			
4/18/19	51100	COMM SYS ENGR TECH	1,616.80
4/25/19	51100	COMM SYS ENGR TECH	1,616.80
4/18/19	51200	RADIO SYSTEMS MANAGER	1,371.96
4/25/19	51200	RADIO SYSTEMS MANAGER	1,371.96
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$6,077.52
160 PW-ADMIN & ENGINEERING			
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/18/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
4/25/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
4/18/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
4/25/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
4/18/19	51100	CITY ENGINEER	1,144.75



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FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
4/25/19	51100	CITY ENGINEER	1,144.75
4/18/19	51100	CITY SURVEYOR	1,230.70
4/25/19	51100	CITY SURVEYOR	1,230.70
4/18/19	51100	DEPUTY CITY ENGINEER	738.35
4/25/19	51100	DEPUTY CITY ENGINEER	738.35
4/18/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
4/25/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
4/18/19	51100	DIVISION OPERATIONS MANAGER	1,463.04
4/25/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
4/18/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
4/25/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
4/18/19	51100	ENGINEERING INSPECTOR	2,049.65
4/25/19	51100	ENGINEERING INSPECTOR	2,049.65
4/18/19	51100	EXECUTIVE ASSISTANT	767.15
4/25/19	51100	EXECUTIVE ASSISTANT	767.15
4/18/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
4/25/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.34
4/18/19	51100	SENIOR STAFF ENGINEER	1,131.85
4/25/19	51100	SENIOR STAFF ENGINEER	1,131.86
4/18/19	51100	SENIOR TRAFFIC ENGINEER	1,746.35
4/25/19	51100	SENIOR TRAFFIC ENGINEER	1,746.35
4/18/19	51100	STAFF ENGINEER	1,064.00
4/25/19	51100	STAFF ENGINEER	1,064.00
4/18/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
4/25/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
4/18/19	51300	OVERTIME	152.21
4/25/19	55118	TELEPHONE-CELLULAR	318.75
TOTAL 160 - PW-ADMIN & ENGINEERING			\$38,512.35
161	STREETS		
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
4/18/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
4/25/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
4/18/19	51100	AUTO MECH 2ND CLASS	2,075.36
4/25/19	51100	AUTO MECH 2ND CLASS	1,959.20
4/18/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
4/25/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
4/18/19	51100	EQUIP OPR STREET REPAIR	6,875.20
4/25/19	51100	EQUIP OPR STREET REPAIR	6,875.20
4/18/19	51100	FLEET MAINTENANCE FOREMAN	1,296.65
4/25/19	51100	FLEET MAINTENANCE FOREMAN	1,296.65
4/18/19	51100	FLEET MANAGER STREET DEPT	1,187.55



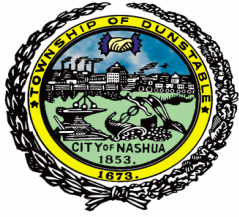
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161 STREETS			
4/25/19	51100	FLEET MANAGER STREET DEPT	1,187.55
4/18/19	51100	FOREMAN LABOR STREET	2,567.90
4/25/19	51100	FOREMAN LABOR STREET	2,567.90
4/18/19	51100	MASON PIPELAYER	3,759.20
4/25/19	51100	MASON PIPELAYER	3,759.20
4/18/19	51100	OPERATIONS SUPERVISOR	1,092.80
4/25/19	51100	OPERATIONS SUPERVISOR	1,092.80
4/18/19	51100	SIGN MAINTENANCE	1,864.80
4/25/19	51100	SIGN MAINTENANCE	1,864.82
4/18/19	51100	STOREKEEPER PWD	1,006.30
4/25/19	51100	STOREKEEPER PWD	1,006.30
4/18/19	51100	STREET FOREMAN	2,593.30
4/25/19	51100	STREET FOREMAN	2,593.30
4/18/19	51100	SUPERINTENDENT OF STREETS	1,940.40
4/25/19	51100	SUPERINTENDENT OF STREETS	1,940.40
4/18/19	51100	TRAFFIC FOREMAN	1,322.61
4/25/19	51100	TRAFFIC FOREMAN	1,322.60
4/18/19	51100	TRAFFIC MAINTENANCE ASSISTANT	927.20
4/25/19	51100	TRAFFIC MAINTENANCE ASSISTANT	927.21
4/18/19	51100	TRAFFIC TECHNICIAN I	1,115.60
4/25/19	51100	TRAFFIC TECHNICIAN I	1,115.60
4/18/19	51100	TRUCK DRIVER STREET REPAIR	14,668.25
4/25/19	51100	TRUCK DRIVER STREET REPAIR	14,646.92
4/18/19	51100	WELDER FIRST CLASS	1,060.80
4/25/19	51100	WELDER FIRST CLASS	1,060.80
4/18/19	51300	OVERTIME	5,725.26
4/25/19	51300	OVERTIME	5,232.72
4/25/19	51600	LONGEVITY	400.00
4/25/19	55118	TELEPHONE-CELLULAR	84.00
TOTAL 161 - STREETS			\$118,821.27
166 PARKING OPERATIONS			
4/18/19	51100	PARKING MAINTENANCE	1,371.36
4/25/19	51100	PARKING MAINTENANCE	1,375.40
4/18/19	51100	PARKING MANAGER	896.45
4/25/19	51100	PARKING MANAGER	896.45
4/25/19	55118	TELEPHONE-CELLULAR	84.00
TOTAL 166 - PARKING OPERATIONS			\$4,623.66
171 COMMUNITY SERVICES			
4/18/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.95



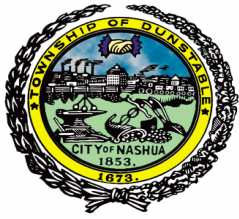
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
171 COMMUNITY SERVICES			
4/25/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.95
4/18/19	51100	EPIDEMIOLOGIST	1,025.70
4/25/19	51100	EPIDEMIOLOGIST	1,025.70
4/18/19	51100	HEALTH PROMOTION SPEC	975.35
4/25/19	51100	HEALTH PROMOTION SPEC	975.35
4/25/19	55118	TELEPHONE-CELLULAR	67.00
TOTAL 171 - COMMUNITY SERVICES			\$7,911.00
172 COMMUNITY HEALTH			
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	797.25
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	797.26
4/1/19	51100	BILINGUAL COMM HEALTH WORKER	(1.88)
4/18/19	51100	BILINGUAL COMM HEALTH WORKER	91.57
4/25/19	51100	BILINGUAL COMM HEALTH WORKER	90.42
4/18/19	51100	BILINGUAL OUTREACH WORKER	874.70
4/25/19	51100	BILINGUAL OUTREACH WORKER	874.70
4/18/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.75
4/25/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.75
4/18/19	51100	PUB HEALTH NURSE	3,520.80
4/25/19	51100	PUB HEALTH NURSE	3,520.80
4/18/19	51300	OVERTIME	49.20
4/25/19	51300	OVERTIME	65.61
4/18/19	51412	WAGES PER DIEM	139.50
4/25/19	51412	WAGES PER DIEM	106.05
4/25/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$14,025.48
173 ENVIRONMENTAL HEALTH			
4/18/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
4/25/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
4/18/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.97
4/25/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
4/18/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
4/25/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
4/18/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
4/25/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
4/18/19	51300	OVERTIME	23.22
4/25/19	51300	OVERTIME	46.06
4/25/19	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$11,529.71



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
4/18/19	51100	CASE TECHNICIAN WELFARE	2,522.01
4/25/19	51100	CASE TECHNICIAN WELFARE	2,522.00
4/18/19	51100	INTAKE WORKER	803.60
4/25/19	51100	INTAKE WORKER	803.60
4/18/19	51100	SENIOR CASE TECHNICIAN	1,034.85
4/25/19	51100	SENIOR CASE TECHNICIAN	1,034.85
4/18/19	51100	WELFARE OFFICER	1,705.80
4/25/19	51100	WELFARE OFFICER	1,705.80
4/25/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$12,182.51
177 PARKS & RECREATION			
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
4/18/19	51100	EQUIPMENT OPERATOR, PARKS	979.61
4/25/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
4/18/19	51100	FOREMAN LABOR PARK	3,889.96
4/25/19	51100	FOREMAN LABOR PARK	3,889.96
4/18/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
4/25/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.81
4/18/19	51100	GROUNDSMAN I	5,917.36
4/25/19	51100	GROUNDSMAN I	5,928.24
4/18/19	51100	GROUNDSMAN II	882.00
4/25/19	51100	GROUNDSMAN II	882.00
4/18/19	51100	LEAD GROUNDSMAN	1,981.60
4/25/19	51100	LEAD GROUNDSMAN	1,981.60
4/18/19	51100	PROGRAM COORDINATOR	382.70
4/25/19	51100	PROGRAM COORDINATOR	382.70
4/18/19	51100	RECREATION PROGRAM MANAGER	1,033.85
4/25/19	51100	RECREATION PROGRAM MANAGER	1,033.85
4/18/19	51100	STELLOS STADIUM ATTENDANT	979.60
4/25/19	51100	STELLOS STADIUM ATTENDANT	982.00
4/18/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
4/25/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
4/18/19	51300	OVERTIME	4,633.86
4/25/19	51300	OVERTIME	3,878.76
4/18/19	51400	WAGES TEMPORARY/SEASONAL	1,862.25
4/25/19	51400	WAGES TEMPORARY/SEASONAL	1,667.25
4/18/19	51420	WAGES-GAME OFFICIALS	33.00
4/25/19	51420	WAGES-GAME OFFICIALS	271.00
4/18/19	51600	LONGEVITY	800.00
4/25/19	55118	TELEPHONE-CELLULAR	67.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 177 - PARKS & RECREATION			\$65,114.26
179	LIBRARY		
4/18/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
4/25/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
4/18/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
4/25/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
4/18/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
4/25/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.26
4/18/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.65
4/25/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.65
4/18/19	51100	DIRECTOR LIBRARY	2,160.15
4/25/19	51100	DIRECTOR LIBRARY	2,160.15
4/18/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
4/25/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
4/18/19	51100	IT COORDINATOR	942.65
4/25/19	51100	IT COORDINATOR	942.66
4/18/19	51100	JANITOR	483.00
4/25/19	51100	JANITOR	552.00
4/18/19	51100	LIBRARIAN ADULT SERVICES	896.91
4/25/19	51100	LIBRARIAN ADULT SERVICES	902.55
4/18/19	51100	LIBRARIAN CIRCULATION	1,093.85
4/25/19	51100	LIBRARIAN CIRCULATION	1,093.85
4/18/19	51100	LIBRARIAN OUTREACH SVS	1,089.65
4/25/19	51100	LIBRARIAN OUTREACH SVS	1,089.67
4/18/19	51100	LIBRARIAN TECH SERVICES	1,130.99
4/25/19	51100	LIBRARIAN TECH SERVICES	1,130.99
4/18/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40
4/25/19	51100	LIBRARIAN YOUTH SERVICES	2,444.39
4/18/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.55
4/25/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.55
4/18/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
4/25/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
4/18/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
4/25/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
4/18/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.70
4/25/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.72
4/18/19	51100	MAINTENANCE SUPV	929.50
4/25/19	51100	MAINTENANCE SUPV	929.49
4/18/19	51100	PAGE & COLLECTION COORDINATOR	916.14
4/25/19	51100	PAGE & COLLECTION COORDINATOR	916.13
4/18/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.05
4/25/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.06
4/18/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
4/25/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75
4/18/19	51100	SECURITY LIBRARY	661.22
4/25/19	51100	SECURITY LIBRARY	661.23
4/18/19	51200	JANITOR	256.26
4/25/19	51200	JANITOR	259.38
4/18/19	51200	LIBRARY ASSISTANT TECH SVS	453.16
4/25/19	51200	LIBRARY ASSISTANT TECH SVS	453.16
4/18/19	51200	LIBRARY PAGE	1,323.48
4/25/19	51200	LIBRARY PAGE	1,250.34
4/18/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
4/25/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
4/18/19	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
4/25/19	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
4/18/19	51200	SECURITY LIBRARY	385.94
4/25/19	51200	SECURITY LIBRARY	381.88
4/18/19	51300	OVERTIME	1,031.97
4/25/19	51300	OVERTIME	1,048.07
TOTAL 179 - LIBRARY			\$73,621.99
181	COMMUNITY DEVELOPMENT		
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
4/18/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
4/25/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
4/18/19	51100	TRANSPORTATION PLANNER	1,285.65
4/25/19	51100	TRANSPORTATION PLANNER	1,285.65
4/18/19	51100	WATERWAYS MANAGER	1,524.76
4/25/19	51100	WATERWAYS MANAGER	1,524.76
4/18/19	51200	ADMINISTRATIVE ASSISTANT I	412.59
4/25/19	51200	ADMINISTRATIVE ASSISTANT I	387.43
4/18/19	51300	OVERTIME	30.19
4/18/19	51400	WAGES TEMPORARY/SEASONAL	100.00
4/25/19	51412	WAGES PER DIEM	40.00
4/25/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$12,763.63
182	PLANNING AND ZONING		
4/18/19	51100	DEPARTMENT COORDINATOR	1,026.40
4/25/19	51100	DEPARTMENT COORDINATOR	1,026.40
4/18/19	51100	DEPUTY PLANNING MANAGER	2,800.80
4/25/19	51100	DEPUTY PLANNING MANAGER	2,800.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
4/18/19	51100	MANAGER PLANNING DEPT	2,151.45
4/25/19	51100	MANAGER PLANNING DEPT	2,151.45
4/18/19	51100	PLANNER I	1,877.70
4/25/19	51100	PLANNER I	1,877.70
4/18/19	51100	ZONING COORDINATOR	821.65
4/25/19	51100	ZONING COORDINATOR	821.65
4/25/19	53428	STENOGRAPHIC SERVICES	500.00
4/25/19	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING AND ZONING			\$17,873.00
183 ECONOMIC DEVELOPMENT			
4/18/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
4/25/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.06
4/18/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
4/25/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
4/18/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
4/25/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
4/25/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$6,956.11
191 SCHOOL			
4/18/19	51100	7PAR CTE NHN	633.75
4/25/19	51100	ASSISTANT DIRECTOR BUSINESS	3,162.60
4/25/19	51100	ASSISTANT PRINCIPAL AMH	1,469.50
4/25/19	51100	ASSISTANT PRINCIPAL BIC	3,350.20
4/25/19	51100	ASSISTANT PRINCIPAL BIR	1,655.50
4/25/19	51100	ASSISTANT PRINCIPAL BRO	1,659.60
4/25/19	51100	ASSISTANT PRINCIPAL CHARL	3,228.20
4/25/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
4/25/19	51100	ASSISTANT PRINCIPAL ELM	7,224.40
4/25/19	51100	ASSISTANT PRINCIPAL FES	3,201.00
4/25/19	51100	ASSISTANT PRINCIPAL FMS	3,882.70
4/25/19	51100	ASSISTANT PRINCIPAL LEDGE	3,228.20
4/25/19	51100	ASSISTANT PRINCIPAL MDE	3,067.30
4/25/19	51100	ASSISTANT PRINCIPAL MTP	2,826.90
4/25/19	51100	ASSISTANT PRINCIPAL NHN	14,249.20
4/25/19	51100	ASSISTANT PRINCIPAL NHS	13,615.40
4/25/19	51100	ASSISTANT PRINCIPAL PMS	3,261.40
4/25/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
4/25/19	51100	ASSISTANT SUPERINTENDENT	8,830.90
4/25/19	51100	ASST DIRECTOR PLANT OPS	2,689.30



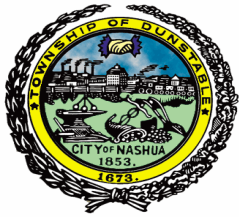
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	ASST DIRECTOR SPED	6,448.10
4/25/19	51100	ASST SYSTEMS ADMIN FULL YEAR	15,302.10
4/18/19	51100	ASST SYSTEMS ADMIN SCH YEAR	799.05
4/25/19	51100	ASST SYSTEMS ADMIN SCH YEAR	799.05
4/25/19	51100	ATTENDANCE OFFICER	2,481.80
4/25/19	51100	CAREER CENTER COORD NHN	1,348.90
4/25/19	51100	CHIEF OPERATING OFFICER	4,323.70
4/18/19	51100	CLERICAL ACADEMY NHN	3,070.20
4/25/19	51100	CLERICAL ACADEMY NHN	3,070.20
4/18/19	51100	CLERICAL ACADEMY NHS	3,033.10
4/25/19	51100	CLERICAL ACADEMY NHS	2,969.10
4/18/19	51100	CLERICAL ASST SUPER SUP	1,374.81
4/25/19	51100	CLERICAL ASST SUPER SUP	1,374.80
4/18/19	51100	CLERICAL ATHLETIC NHN	799.90
4/25/19	51100	CLERICAL ATHLETIC NHN	778.57
4/18/19	51100	CLERICAL ATHLETIC NHS	716.65
4/25/19	51100	CLERICAL ATHLETIC NHS	716.65
4/18/19	51100	CLERICAL BUSINESS	3,217.17
4/25/19	51100	CLERICAL BUSINESS	3,217.20
4/18/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
4/25/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
4/18/19	51100	CLERICAL CTE NHN	681.75
4/25/19	51100	CLERICAL CTE NHN	681.75
4/18/19	51100	CLERICAL CTE NHS	799.90
4/25/19	51100	CLERICAL CTE NHS	799.90
4/18/19	51100	CLERICAL GUIDANCE ELM	799.90
4/25/19	51100	CLERICAL GUIDANCE ELM	789.22
4/18/19	51100	CLERICAL GUIDANCE NHN	2,063.42
4/25/19	51100	CLERICAL GUIDANCE NHN	2,045.25
4/18/19	51100	CLERICAL GUIDANCE NHS	1,971.68
4/25/19	51100	CLERICAL GUIDANCE NHS	1,898.98
4/18/19	51100	CLERICAL HUMAN RESOURCES	2,040.71
4/25/19	51100	CLERICAL HUMAN RESOURCES	2,022.53
4/18/19	51100	CLERICAL PAYROLL SUP	1,502.30
4/25/19	51100	CLERICAL PAYROLL SUP	1,502.30
4/18/19	51100	CLERICAL PLANT OPS	751.15
4/25/19	51100	CLERICAL PLANT OPS	751.15
4/18/19	51100	CLERICAL PRINCIPAL AMH	1,433.30
4/25/19	51100	CLERICAL PRINCIPAL AMH	1,433.31
4/18/19	51100	CLERICAL PRINCIPAL BIC	1,516.55
4/25/19	51100	CLERICAL PRINCIPAL BIC	1,516.55
4/18/19	51100	CLERICAL PRINCIPAL BIR	1,599.78
4/25/19	51100	CLERICAL PRINCIPAL BIR	1,583.78
4/18/19	51100	CLERICAL PRINCIPAL BRO	1,516.55



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	CLERICAL PRINCIPAL BRO	1,516.55
4/18/19	51100	CLERICAL PRINCIPAL CHA	1,502.30
4/25/19	51100	CLERICAL PRINCIPAL CHA	1,502.30
4/18/19	51100	CLERICAL PRINCIPAL DRC	1,470.41
4/25/19	51100	CLERICAL PRINCIPAL DRC	1,470.41
4/18/19	51100	CLERICAL PRINCIPAL ELM	2,700.49
4/25/19	51100	CLERICAL PRINCIPAL ELM	2,741.86
4/18/19	51100	CLERICAL PRINCIPAL FES	1,444.11
4/25/19	51100	CLERICAL PRINCIPAL FES	1,470.40
4/18/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
4/25/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
4/18/19	51100	CLERICAL PRINCIPAL LDG	1,432.90
4/25/19	51100	CLERICAL PRINCIPAL LDG	1,432.91
4/18/19	51100	CLERICAL PRINCIPAL MDE	1,539.79
4/25/19	51100	CLERICAL PRINCIPAL MDE	1,539.80
4/18/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
4/25/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
4/18/19	51100	CLERICAL PRINCIPAL NHN	1,433.30
4/25/19	51100	CLERICAL PRINCIPAL NHN	1,433.31
4/18/19	51100	CLERICAL PRINCIPAL NHS	1,860.24
4/25/19	51100	CLERICAL PRINCIPAL NHS	1,731.25
4/18/19	51100	CLERICAL PRINCIPAL NSE	1,583.29
4/25/19	51100	CLERICAL PRINCIPAL NSE	1,588.55
4/18/19	51100	CLERICAL PRINCIPAL PMS	1,398.40
4/25/19	51100	CLERICAL PRINCIPAL PMS	1,380.23
4/18/19	51100	CLERICAL PRINCIPAL SHE	1,506.43
4/25/19	51100	CLERICAL PRINCIPAL SHE	1,516.55
4/18/19	51100	CLERICAL RECEPTIONIST NHN	799.90
4/25/19	51100	CLERICAL RECEPTIONIST NHN	778.57
4/18/19	51100	CLERICAL RECEPTIONIST NHS	672.67
4/25/19	51100	CLERICAL RECEPTIONIST NHS	677.21
4/18/19	51100	CLERICAL SPECIAL ED NHN	681.75
4/25/19	51100	CLERICAL SPECIAL ED NHN	681.75
4/18/19	51100	CLERICAL SPECIAL ED NHS	707.09
4/25/19	51100	CLERICAL SPECIAL ED NHS	716.65
4/18/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
4/25/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
4/18/19	51100	CLERICAL STUDENT SERV SUP	822.76
4/25/19	51100	CLERICAL STUDENT SERV SUP	828.24
4/18/19	51100	CLERICAL SUPERINTENDANT HRLY	779.64
4/25/19	51100	CLERICAL SUPERINTENDANT HRLY	779.64
4/25/19	51100	CLERICAL SUPERINTENDANT SUP	1,848.30
4/18/19	51100	CUSTODIAN AMH	1,389.60
4/25/19	51100	CUSTODIAN AMH	1,408.88



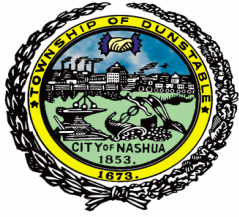
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/18/19	51100	CUSTODIAN ASST HEAD ELM	791.20
4/25/19	51100	CUSTODIAN ASST HEAD ELM	791.20
4/18/19	51100	CUSTODIAN ASST HEAD FMS	791.20
4/25/19	51100	CUSTODIAN ASST HEAD FMS	791.20
4/18/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
4/25/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
4/18/19	51100	CUSTODIAN ASST HEAD NHS	1,483.50
4/25/19	51100	CUSTODIAN ASST HEAD NHS	1,582.41
4/18/19	51100	CUSTODIAN ASST HEAD PMS	791.20
4/25/19	51100	CUSTODIAN ASST HEAD PMS	791.20
4/18/19	51100	CUSTODIAN BIC	1,389.60
4/25/19	51100	CUSTODIAN BIC	1,385.26
4/18/19	51100	CUSTODIAN BIR	1,389.60
4/25/19	51100	CUSTODIAN BIR	1,408.88
4/18/19	51100	CUSTODIAN BRO	1,389.60
4/25/19	51100	CUSTODIAN BRO	1,389.60
4/18/19	51100	CUSTODIAN CHA	1,408.88
4/25/19	51100	CUSTODIAN CHA	1,486.00
4/18/19	51100	CUSTODIAN DRC	1,389.60
4/25/19	51100	CUSTODIAN DRC	1,389.60
4/18/19	51100	CUSTODIAN ELM	4,953.23
4/25/19	51100	CUSTODIAN ELM	4,953.20
4/18/19	51100	CUSTODIAN FES	1,389.60
4/25/19	51100	CUSTODIAN FES	1,389.60
4/18/19	51100	CUSTODIAN FMS	2,973.44
4/25/19	51100	CUSTODIAN FMS	3,022.00
4/18/19	51100	CUSTODIAN HEAD AMH	791.20
4/25/19	51100	CUSTODIAN HEAD AMH	791.20
4/18/19	51100	CUSTODIAN HEAD BIC	791.20
4/25/19	51100	CUSTODIAN HEAD BIC	791.20
4/18/19	51100	CUSTODIAN HEAD BIR	791.20
4/25/19	51100	CUSTODIAN HEAD BIR	791.20
4/18/19	51100	CUSTODIAN HEAD BRO	791.20
4/25/19	51100	CUSTODIAN HEAD BRO	791.20
4/18/19	51100	CUSTODIAN HEAD CHA	791.20
4/25/19	51100	CUSTODIAN HEAD CHA	791.20
4/18/19	51100	CUSTODIAN HEAD DRC	791.20
4/25/19	51100	CUSTODIAN HEAD DRC	791.20
4/18/19	51100	CUSTODIAN HEAD ELM	937.60
4/25/19	51100	CUSTODIAN HEAD ELM	937.60
4/18/19	51100	CUSTODIAN HEAD FES	791.20
4/25/19	51100	CUSTODIAN HEAD FES	791.20
4/18/19	51100	CUSTODIAN HEAD FMS	937.60
4/25/19	51100	CUSTODIAN HEAD FMS	380.90



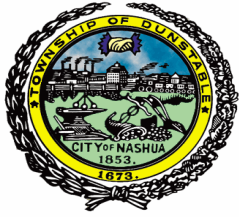
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/18/19	51100	CUSTODIAN HEAD LDG	791.20
4/25/19	51100	CUSTODIAN HEAD LDG	791.20
4/18/19	51100	CUSTODIAN HEAD MDE	791.20
4/25/19	51100	CUSTODIAN HEAD MDE	791.20
4/18/19	51100	CUSTODIAN HEAD MTP	791.20
4/25/19	51100	CUSTODIAN HEAD MTP	791.20
4/18/19	51100	CUSTODIAN HEAD NHN	943.20
4/25/19	51100	CUSTODIAN HEAD NHN	943.20
4/18/19	51100	CUSTODIAN HEAD NHS	943.20
4/25/19	51100	CUSTODIAN HEAD NHS	943.20
4/18/19	51100	CUSTODIAN HEAD NSE	791.20
4/25/19	51100	CUSTODIAN HEAD NSE	791.20
4/18/19	51100	CUSTODIAN HEAD PMS	937.60
4/25/19	51100	CUSTODIAN HEAD PMS	937.60
4/18/19	51100	CUSTODIAN HEAD SHE	791.20
4/25/19	51100	CUSTODIAN HEAD SHE	791.20
4/18/19	51100	CUSTODIAN LDG	1,354.80
4/25/19	51100	CUSTODIAN LDG	1,354.80
4/18/19	51100	CUSTODIAN MDE	694.80
4/25/19	51100	CUSTODIAN MDE	694.80
4/18/19	51100	CUSTODIAN MTP	1,467.55
4/25/19	51100	CUSTODIAN MTP	1,478.62
4/18/19	51100	CUSTODIAN NHN	9,194.08
4/25/19	51100	CUSTODIAN NHN	9,005.68
4/18/19	51100	CUSTODIAN NHS	8,979.25
4/25/19	51100	CUSTODIAN NHS	9,096.50
4/18/19	51100	CUSTODIAN NSE	1,411.29
4/25/19	51100	CUSTODIAN NSE	1,389.60
4/18/19	51100	CUSTODIAN PMS	2,132.96
4/25/19	51100	CUSTODIAN PMS	2,084.40
4/18/19	51100	CUSTODIAN SHE	1,389.60
4/25/19	51100	CUSTODIAN SHE	1,389.60
4/25/19	51100	CUSTODIAN SUPERVISOR WPO	6,116.60
4/25/19	51100	CUSTODIAN WID	660.00
4/25/19	51100	DATA ANALYST	3,226.80
4/25/19	51100	DIRECTOR ATHLETICS	3,761.50
4/25/19	51100	DIRECTOR COM GRANTS	1,644.68
4/25/19	51100	DIRECTOR GUIDANCE	6,640.00
4/25/19	51100	DIRECTOR HUMAN RESOURCES	3,422.50
4/25/19	51100	DIRECTOR PLANT OPS	3,904.60
4/25/19	51100	DIRECTOR SPECIAL ED	3,670.60
4/25/19	51100	DIRECTOR STUDENT SERVICES	3,429.60
4/25/19	51100	DIRECTOR TECHNOLOGY	4,319.90
4/25/19	51100	DIRECTOR TRANSPORTATION	3,264.80



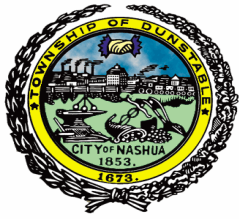
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	DIRECTOR VOCATIONAL	6,774.70
4/25/19	51100	DW TECHNOLOGY PEER COACH	1,785.80
4/18/19	51100	E-BLOCK TECHNICAL PARA	669.35
4/25/19	51100	E-BLOCK TECHNICAL PARA	694.32
4/25/19	51100	ELL OUTREACH WORKER	1,723.00
4/25/19	51100	GUIDANCE COUNSELOR AMH	2,358.10
4/25/19	51100	GUIDANCE COUNSELOR BIC	2,026.30
4/25/19	51100	GUIDANCE COUNSELOR BIR	2,977.30
4/25/19	51100	GUIDANCE COUNSELOR BRO	1,942.00
4/25/19	51100	GUIDANCE COUNSELOR CHA	2,135.89
4/25/19	51100	GUIDANCE COUNSELOR DRC	2,885.20
4/25/19	51100	GUIDANCE COUNSELOR ELM	12,548.61
4/25/19	51100	GUIDANCE COUNSELOR FES	2,885.20
4/25/19	51100	GUIDANCE COUNSELOR FMS	5,545.30
4/25/19	51100	GUIDANCE COUNSELOR LDG	2,977.30
4/25/19	51100	GUIDANCE COUNSELOR MDE	2,856.70
4/25/19	51100	GUIDANCE COUNSELOR MTP	2,885.20
4/25/19	51100	GUIDANCE COUNSELOR NHN	17,173.75
4/25/19	51100	GUIDANCE COUNSELOR NHS	18,800.20
4/25/19	51100	GUIDANCE COUNSELOR NSE	2,885.20
4/25/19	51100	GUIDANCE COUNSELOR PMS	8,876.70
4/25/19	51100	GUIDANCE COUNSELOR SHE	2,885.20
4/25/19	51100	HOMELESS LIASION	1,446.40
4/25/19	51100	JOB DEVELOPER SPED NHN	2,977.30
4/25/19	51100	LIBRARIAN AMH	1,951.10
4/25/19	51100	LIBRARIAN BIC	1,792.40
4/25/19	51100	LIBRARIAN BIR	2,110.20
4/25/19	51100	LIBRARIAN BRO	2,048.10
4/25/19	51100	LIBRARIAN CHA	2,977.30
4/25/19	51100	LIBRARIAN DRC	2,205.00
4/25/19	51100	LIBRARIAN ELM	2,001.60
4/25/19	51100	LIBRARIAN FES	2,885.20
4/25/19	51100	LIBRARIAN FMS	2,885.20
4/25/19	51100	LIBRARIAN LDG	2,257.00
4/25/19	51100	LIBRARIAN MDE	2,856.70
4/25/19	51100	LIBRARIAN MTP	1,629.00
4/25/19	51100	LIBRARIAN NHN	4,811.40
4/25/19	51100	LIBRARIAN NHS	5,900.80
4/25/19	51100	LIBRARIAN NSE	2,856.70
4/25/19	51100	LIBRARIAN PMS	2,001.60
4/25/19	51100	LIBRARIAN SHE	2,885.20
4/25/19	51100	LICENSED PRACTICAL NURSE ELM	1,414.60
4/25/19	51100	LICENSED PRACTICAL NURSE FMS	1,545.50
4/18/19	51100	MAINTENANCE ALARM WPO	998.80



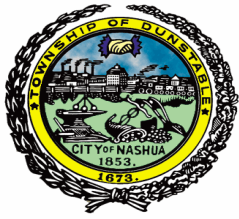
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	MAINTENANCE ALARM WPO	998.80
4/18/19	51100	MAINTENANCE CARPENTER WPO	975.60
4/25/19	51100	MAINTENANCE CARPENTER WPO	975.60
4/18/19	51100	MAINTENANCE ELECTRICIAN WPO	1,897.60
4/25/19	51100	MAINTENANCE ELECTRICIAN WPO	1,518.08
4/18/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
4/25/19	51100	MAINTENANCE GRDS FORMEN WPO	975.61
4/18/19	51100	MAINTENANCE GROUNDS WPO	3,348.80
4/25/19	51100	MAINTENANCE GROUNDS WPO	3,348.81
4/18/19	51100	MAINTENANCE HVAC WPO	5,869.60
4/25/19	51100	MAINTENANCE HVAC WPO	5,869.60
4/18/19	51100	MAINTENANCE MESSENGER WPO	937.60
4/25/19	51100	MAINTENANCE MESSENGER WPO	937.60
4/18/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
4/25/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
4/18/19	51100	MAINTENANCE TRADES WPO	2,946.00
4/25/19	51100	MAINTENANCE TRADES WPO	2,946.01
4/25/19	51100	MARKETING TEACHER NHS	2,799.90
4/25/19	51100	NURSE AMH	2,701.20
4/25/19	51100	NURSE BIC	2,701.20
4/25/19	51100	NURSE BIR	2,674.40
4/25/19	51100	NURSE BRO	2,701.20
4/25/19	51100	NURSE CHA	2,701.20
4/25/19	51100	NURSE DRC	2,701.20
4/25/19	51100	NURSE ELM	3,192.30
4/25/19	51100	NURSE FES	747.30
4/25/19	51100	NURSE FMS	4,431.60
4/25/19	51100	NURSE LDG	2,555.80
4/25/19	51100	NURSE MDE	2,208.00
4/25/19	51100	NURSE MTP	1,819.70
4/25/19	51100	NURSE NHN	3,460.80
4/25/19	51100	NURSE NHS	3,400.70
4/25/19	51100	NURSE NSE	2,701.20
4/25/19	51100	NURSE PMS	1,561.40
4/25/19	51100	NURSE SHE	1,794.50
4/25/19	51100	OFFICE MANAGER BUSINESS	2,655.20
4/25/19	51100	OFFICE MANAGER HUMAN RESOURCES	1,900.50
4/25/19	51100	OFFICE MANAGER SPED	2,002.10
4/25/19	51100	OUT DISTRICT COORDINATOR	3,059.80
4/18/19	51100	PARA PRE SCHOOL BIR	1,503.86
4/25/19	51100	PARA PRE SCHOOL BIR	1,482.43
4/18/19	51100	PARA ALT AMH	618.54
4/25/19	51100	PARA ALT AMH	643.89
4/18/19	51100	PARA ALT FMS	639.38



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	PARA ALT FMS	634.39
4/18/19	51100	PARA ALT LDG	463.98
4/25/19	51100	PARA ALT LDG	460.47
4/18/19	51100	PARA ALT MTP	425.32
4/25/19	51100	PARA ALT MTP	432.36
4/18/19	51100	PARA ALT PMS	439.40
4/25/19	51100	PARA ALT PMS	435.88
4/18/19	51100	PARA DW SPEC ED AMH	11,490.19
4/25/19	51100	PARA DW SPEC ED AMH	11,863.24
4/18/19	51100	PARA DW SPEC ED BIC	433.20
4/25/19	51100	PARA DW SPEC ED BIC	436.81
4/18/19	51100	PARA DW SPEC ED BIR	1,969.13
4/25/19	51100	PARA DW SPEC ED BIR	1,869.32
4/18/19	51100	PARA DW SPEC ED BRO	5,166.97
4/25/19	51100	PARA DW SPEC ED BRO	5,302.30
4/18/19	51100	PARA DW SPEC ED CHA	11,539.37
4/25/19	51100	PARA DW SPEC ED CHA	11,606.10
4/18/19	51100	PARA DW SPEC ED DRC	423.55
4/25/19	51100	PARA DW SPEC ED DRC	506.60
4/18/19	51100	PARA DW SPEC ED FMS	8,202.09
4/25/19	51100	PARA DW SPEC ED FMS	7,929.48
4/18/19	51100	PARA DW SPEC ED MDE	9,547.42
4/25/19	51100	PARA DW SPEC ED MDE	9,516.91
4/18/19	51100	PARA DW SPEC ED MTP	473.85
4/25/19	51100	PARA DW SPEC ED MTP	493.05
4/18/19	51100	PARA DW SPEC ED NHN	4,410.17
4/25/19	51100	PARA DW SPEC ED NHN	4,550.39
4/18/19	51100	PARA DW SPEC ED NHS	5,960.14
4/25/19	51100	PARA DW SPEC ED NHS	5,828.79
4/18/19	51100	PARA DW SPEC ED NSE	3,861.36
4/25/19	51100	PARA DW SPEC ED NSE	3,861.95
4/18/19	51100	PARA DW SPEC ED PMS	1,698.02
4/25/19	51100	PARA DW SPEC ED PMS	1,716.95
4/18/19	51100	PARA DW SPEC ED SHE	12,637.46
4/25/19	51100	PARA DW SPEC ED SHE	12,659.03
4/18/19	51100	PARA DW SPEC ED WID	1,054.30
4/25/19	51100	PARA DW SPEC ED WID	1,061.96
4/18/19	51100	PARA DW SPEC ELM	9,535.82
4/25/19	51100	PARA DW SPEC ELM	9,428.12
4/18/19	51100	PARA ELL DRC	567.90
4/25/19	51100	PARA ELL DRC	577.36
4/18/19	51100	PARA ELL ELM	864.72
4/25/19	51100	PARA ELL ELM	816.95
4/18/19	51100	PARA ELL FES	528.60



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	PARA ELL FES	532.90
4/18/19	51100	PARA ELL FMS	426.55
4/25/19	51100	PARA ELL FMS	429.99
4/18/19	51100	PARA ELL LDG	1,172.40
4/25/19	51100	PARA ELL LDG	1,133.32
4/18/19	51100	PARA ELL MTP	440.44
4/25/19	51100	PARA ELL MTP	447.72
4/18/19	51100	PARA ELL PMS	426.55
4/25/19	51100	PARA ELL PMS	433.38
4/18/19	51100	PARA ELL SHE	635.06
4/25/19	51100	PARA ELL SHE	635.05
4/18/19	51100	PARA INST AMH	2,640.53
4/25/19	51100	PARA INST AMH	2,790.10
4/18/19	51100	PARA INST BIC	6,537.00
4/25/19	51100	PARA INST BIC	6,400.67
4/18/19	51100	PARA INST BIR	3,895.52
4/25/19	51100	PARA INST BIR	3,912.68
4/18/19	51100	PARA INST BRO	3,498.19
4/25/19	51100	PARA INST BRO	3,338.08
4/18/19	51100	PARA INST CHA	4,519.14
4/25/19	51100	PARA INST CHA	4,561.72
4/18/19	51100	PARA INST DRC	3,303.08
4/25/19	51100	PARA INST DRC	6,662.62
4/18/19	51100	PARA INST ELM	5,178.35
4/25/19	51100	PARA INST ELM	5,211.36
4/18/19	51100	PARA INST FES	6,453.03
4/25/19	51100	PARA INST FES	6,540.14
4/18/19	51100	PARA INST FMS	4,977.23
4/25/19	51100	PARA INST FMS	4,644.22
4/18/19	51100	PARA INST LDG	5,437.29
4/25/19	51100	PARA INST LDG	5,826.22
4/18/19	51100	PARA INST MDE	3,714.56
4/25/19	51100	PARA INST MDE	3,684.04
4/18/19	51100	PARA INST MTP	2,256.89
4/25/19	51100	PARA INST MTP	2,337.55
4/18/19	51100	PARA INST NHN	2,153.01
4/25/19	51100	PARA INST NHN	2,294.67
4/18/19	51100	PARA INST NHS	2,401.17
4/25/19	51100	PARA INST NHS	2,249.56
4/18/19	51100	PARA INST NSE	4,488.24
4/25/19	51100	PARA INST NSE	4,475.08
4/18/19	51100	PARA INST PMS	4,937.03
4/25/19	51100	PARA INST PMS	4,944.25
4/18/19	51100	PARA INST SHE	3,220.34



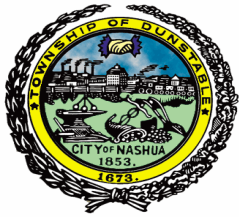
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	PARA INST SHE	3,202.31
4/18/19	51100	PARA JOB COACH	274.18
4/25/19	51100	PARA JOB COACH	210.90
4/18/19	51100	PARA KIND AMH	1,100.79
4/25/19	51100	PARA KIND AMH	1,104.61
4/18/19	51100	PARA KIND BIC	419.74
4/25/19	51100	PARA KIND BIC	436.80
4/18/19	51100	PARA KIND BIR	586.20
4/25/19	51100	PARA KIND BIR	595.97
4/18/19	51100	PARA KIND BRO	600.87
4/25/19	51100	PARA KIND BRO	610.64
4/18/19	51100	PARA KIND CHA	412.91
4/25/19	51100	PARA KIND CHA	419.75
4/18/19	51100	PARA KIND DRC	582.00
4/25/19	51100	PARA KIND DRC	601.40
4/18/19	51100	PARA KIND FES	1,508.40
4/25/19	51100	PARA KIND FES	959.40
4/18/19	51100	PARA KIND LDG	1,011.70
4/25/19	51100	PARA KIND LDG	1,018.70
4/18/19	51100	PARA KIND MDE	591.09
4/25/19	51100	PARA KIND MDE	586.20
4/18/19	51100	PARA KIND MTP	856.94
4/25/19	51100	PARA KIND MTP	839.89
4/18/19	51100	PARA KIND NSE	625.29
4/25/19	51100	PARA KIND NSE	620.41
4/18/19	51100	PARA KIND SHE	669.26
4/25/19	51100	PARA KIND SHE	615.53
4/18/19	51100	PARA LIB NHN	297.45
4/25/19	51100	PARA LIB NHN	342.07
4/18/19	51100	PARA LIB NHS	204.77
4/25/19	51100	PARA LIB NHS	204.77
4/18/19	51100	PARA MEDIA NHN	674.35
4/25/19	51100	PARA MEDIA NHN	674.35
4/18/19	51100	PARA MEDIA NHS	1,101.59
4/25/19	51100	PARA MEDIA NHS	1,069.25
4/18/19	51100	PARA PRE SCH BIC	854.40
4/25/19	51100	PARA PRE SCH BIC	862.08
4/18/19	51100	PARA PRE SCH BRO	5,530.20
4/25/19	51100	PARA PRE SCH BRO	5,565.33
4/18/19	51100	PARA PRE SCH MTP	346.56
4/25/19	51100	PARA PRE SCH MTP	332.12
4/18/19	51100	PARA PRE SCH NSE	1,528.19
4/25/19	51100	PARA PRE SCH NSE	1,447.51
4/18/19	51100	PARA READ ELM	615.53



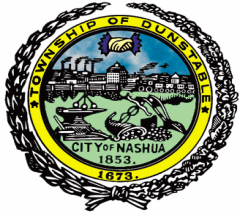
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	PARA READ ELM	610.65
4/18/19	51100	PARA SCI NHN	629.39
4/25/19	51100	PARA SCI NHN	629.39
4/18/19	51100	PARA SCI NHS	619.70
4/25/19	51100	PARA SCI NHS	619.70
4/18/19	51100	PARA TTI DRC	624.66
4/25/19	51100	PARA TTI DRC	565.17
4/18/19	51100	PARA VOC NHS	450.31
4/25/19	51100	PARA VOC NHS	421.49
4/25/19	51100	PEER COACH	5,862.50
4/25/19	51100	PRINCIPAL AMH	3,767.30
4/25/19	51100	PRINCIPAL BIC	3,727.50
4/25/19	51100	PRINCIPAL BIR	3,855.80
4/25/19	51100	PRINCIPAL BRO	3,621.80
4/25/19	51100	PRINCIPAL CHA	3,802.60
4/25/19	51100	PRINCIPAL DRC	3,745.20
4/25/19	51100	PRINCIPAL ELM	3,785.30
4/25/19	51100	PRINCIPAL FES	3,740.40
4/25/19	51100	PRINCIPAL FMS	3,902.50
4/25/19	51100	PRINCIPAL LDG	3,973.10
4/25/19	51100	PRINCIPAL MDE	3,775.60
4/25/19	51100	PRINCIPAL MTP	3,851.00
4/25/19	51100	PRINCIPAL NHN	4,000.00
4/25/19	51100	PRINCIPAL NHS	4,245.20
4/25/19	51100	PRINCIPAL NSE	3,933.30
4/25/19	51100	PRINCIPAL PMS	3,838.30
4/25/19	51100	PRINCIPAL SHE	3,639.40
4/25/19	51100	SCHOOL PSYCHOLOGIST WID	34,346.38
4/25/19	51100	SCHOOL PSYCHOLOGY INTERN	590.90
4/18/19	51100	SECURITY MONITOR NHN	1,806.48
4/25/19	51100	SECURITY MONITOR NHN	2,084.40
4/18/19	51100	SECURITY MONITOR NHS	2,779.20
4/25/19	51100	SECURITY MONITOR NHS	2,779.21
4/18/19	51100	SIGN LANGUAGE INTERPRETER	5,987.35
4/25/19	51100	SIGN LANGUAGE INTERPRETER	5,813.53
4/25/19	51100	SOCIAL WORKER	3,607.20
4/25/19	51100	SOCIAL WORKER FMS	2,026.30
4/25/19	51100	SPECIAL SERVICES ADMINISTRATOR	5,154.70
4/25/19	51100	SPEECH LANG PATHOLOGIST WID	61,530.83
4/18/19	51100	SPEECH LANGUAGE ASST	572.92
4/25/19	51100	SPEECH LANGUAGE ASST	721.66
4/25/19	51100	STUDENT ACTIVITY COORD NHN	1,093.00
4/25/19	51100	SUPERINTENDENT	6,166.80
4/25/19	51100	SYSTEMS ADMIN FULL YEAR	10,377.10



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	TEACHER ART AMH	2,701.20
4/25/19	51100	TEACHER ART BIC	2,110.20
4/25/19	51100	TEACHER ART BIR	2,701.20
4/25/19	51100	TEACHER ART BRO	3,518.70
4/25/19	51100	TEACHER ART CHA	2,085.00
4/25/19	51100	TEACHER ART DRG	2,026.30
4/25/19	51100	TEACHER ART ELM	4,827.20
4/25/19	51100	TEACHER ART FES	1,670.30
4/25/19	51100	TEACHER ART LDG	2,701.20
4/25/19	51100	TEACHER ART MDE	2,026.30
4/25/19	51100	TEACHER ART NHN	10,627.90
4/25/19	51100	TEACHER ART NHS	10,418.00
4/25/19	51100	TEACHER ART NSE	2,977.30
4/25/19	51100	TEACHER ART PMS	3,985.50
4/25/19	51100	TEACHER ART SHE	1,833.53
4/25/19	51100	TEACHER AUTO NHN	2,701.20
4/25/19	51100	TEACHER BEHAVIOR SPEC WID	5,566.55
4/25/19	51100	TEACHER BIO TEC NHN	2,453.30
4/25/19	51100	TEACHER BUILD CONST NHS	2,701.20
4/25/19	51100	TEACHER BUSINESS NHN	8,552.80
4/25/19	51100	TEACHER BUSINESS NHS	8,754.50
4/25/19	51100	TEACHER COMPUTER ELM	3,587.70
4/25/19	51100	TEACHER COMPUTER FMS	5,322.70
4/25/19	51100	TEACHER COMPUTER NHN	5,293.80
4/25/19	51100	TEACHER COMPUTER NHS	1,561.40
4/25/19	51100	TEACHER COMPUTER PMS	6,077.50
4/25/19	51100	TEACHER COSMETOLOGY NHN	4,495.70
4/25/19	51100	TEACHER CULINARY NHN	5,466.70
4/25/19	51100	TEACHER DEAF NSE	4,379.03
4/25/19	51100	TEACHER DEAF WID	5,770.40
4/25/19	51100	TEACHER DWSE AMH	5,093.80
4/25/19	51100	TEACHER DWSE BIR	4,727.50
4/25/19	51100	TEACHER DWSE BRO	2,977.30
4/25/19	51100	TEACHER DWSE CHA	1,737.00
4/25/19	51100	TEACHER DWSE ELM	14,770.90
4/25/19	51100	TEACHER DWSE FMS	4,974.10
4/25/19	51100	TEACHER DWSE MDE	4,836.30
4/25/19	51100	TEACHER DWSE NHS	2,777.40
4/25/19	51100	TEACHER DWSE SHE	5,871.60
4/25/19	51100	TEACHER ECE NHS	5,770.40
4/25/19	51100	TEACHER ELECTRICAL NHS	2,701.20
4/25/19	51100	TEACHER ELL AMH	2,178.30
4/25/19	51100	TEACHER ELL BIC	1,927.80
4/25/19	51100	TEACHER ELL BIR	2,885.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	TEACHER ELL DRC	5,678.40
4/25/19	51100	TEACHER ELL ELM	4,778.10
4/25/19	51100	TEACHER ELL FES	7,567.60
4/25/19	51100	TEACHER ELL FMS	1,865.80
4/25/19	51100	TEACHER ELL LDG	6,069.20
4/25/19	51100	TEACHER ELL MTP	2,885.20
4/25/19	51100	TEACHER ELL NHN	5,665.60
4/25/19	51100	TEACHER ELL NHS	11,188.90
4/25/19	51100	TEACHER ELL PMS	2,110.20
4/25/19	51100	TEACHER ELL SHE	2,016.90
4/25/19	51100	TEACHER ENGLISH ELM	25,409.00
4/25/19	51100	TEACHER ENGLISH FMS	16,511.70
4/25/19	51100	TEACHER ENGLISH NHN	44,137.10
4/25/19	51100	TEACHER ENGLISH NHS	48,068.20
4/25/19	51100	TEACHER ENGLISH PMS	17,109.40
4/25/19	51100	TEACHER FACS ELM	2,048.10
4/25/19	51100	TEACHER FACS FMS	4,679.70
4/25/19	51100	TEACHER FACS NHN	6,610.70
4/25/19	51100	TEACHER FACS NHS	8,689.70
4/25/19	51100	TEACHER FACS PMS	3,190.40
4/25/19	51100	TEACHER FOREIGN LANG ELM	5,954.60
4/25/19	51100	TEACHER FOREIGN LANG FMS	2,885.20
4/25/19	51100	TEACHER FOREIGN LANG NHN	13,125.25
4/25/19	51100	TEACHER FOREIGN LANG NHS	18,232.71
4/25/19	51100	TEACHER FOREIGN LANG PMS	5,305.10
4/25/19	51100	TEACHER GR1 AMH	8,886.20
4/25/19	51100	TEACHER GR1 BIC	9,509.90
4/25/19	51100	TEACHER GR1 BIR	10,270.30
4/25/19	51100	TEACHER GR1 BRO	7,816.60
4/25/19	51100	TEACHER GR1 CHA	8,103.60
4/25/19	51100	TEACHER GR1 DRC	5,593.20
4/25/19	51100	TEACHER GR1 FES	8,889.90
4/25/19	51100	TEACHER GR1 LDG	7,101.90
4/25/19	51100	TEACHER GR1 MDE	8,842.20
4/25/19	51100	TEACHER GR1 MTP	6,543.40
4/25/19	51100	TEACHER GR1 NSE	7,536.40
4/25/19	51100	TEACHER GR1 SHE	8,561.80
4/25/19	51100	TEACHER GR2 AMH	5,812.00
4/25/19	51100	TEACHER GR2 BIC	11,015.20
4/25/19	51100	TEACHER GR2 BIR	7,721.50
4/25/19	51100	TEACHER GR2 BRO	5,586.40
4/25/19	51100	TEACHER GR2 CHA	7,710.50
4/25/19	51100	TEACHER GR2 DRC	4,807.80
4/25/19	51100	TEACHER GR2 FES	10,898.90



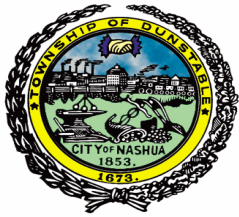
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	TEACHER GR2 LDG	9,789.40
4/25/19	51100	TEACHER GR2 MDE	9,945.80
4/25/19	51100	TEACHER GR2 MTP	7,021.70
4/25/19	51100	TEACHER GR2 NSE	6,951.80
4/25/19	51100	TEACHER GR2 SHE	6,669.50
4/25/19	51100	TEACHER GR3 AMH	5,678.50
4/25/19	51100	TEACHER GR3 BIC	5,266.10
4/25/19	51100	TEACHER GR3 BIR	8,803.70
4/25/19	51100	TEACHER GR3 BRO	5,586.40
4/25/19	51100	TEACHER GR3 CHA	9,153.70
4/25/19	51100	TEACHER GR3 DRC	8,663.10
4/25/19	51100	TEACHER GR3 FES	9,365.80
4/25/19	51100	TEACHER GR3 LDG	10,370.90
4/25/19	51100	TEACHER GR3 MDE	10,005.20
4/25/19	51100	TEACHER GR3 MTP	4,652.30
4/25/19	51100	TEACHER GR3 NSE	7,576.90
4/25/19	51100	TEACHER GR3 SHE	7,000.11
4/25/19	51100	TEACHER GR4 AMH	4,052.20
4/25/19	51100	TEACHER GR4 BIC	11,154.20
4/25/19	51100	TEACHER GR4 BIR	7,832.10
4/25/19	51100	TEACHER GR4 BRO	5,192.20
4/25/19	51100	TEACHER GR4 CHA	10,653.50
4/25/19	51100	TEACHER GR4 DRC	5,372.10
4/25/19	51100	TEACHER GR4 FES	8,239.70
4/25/19	51100	TEACHER GR4 LDG	8,412.80
4/25/19	51100	TEACHER GR4 MDE	9,591.21
4/25/19	51100	TEACHER GR4 MTP	6,846.90
4/25/19	51100	TEACHER GR4 NSE	6,863.10
4/25/19	51100	TEACHER GR4 SHE	4,754.00
4/25/19	51100	TEACHER GR5 AMH	7,535.60
4/25/19	51100	TEACHER GR5 BIC	12,730.00
4/25/19	51100	TEACHER GR5 BIR	7,904.60
4/25/19	51100	TEACHER GR5 BRO	5,770.40
4/25/19	51100	TEACHER GR5 CHA	10,903.25
4/25/19	51100	TEACHER GR5 DRC	7,078.30
4/25/19	51100	TEACHER GR5 FES	9,874.50
4/25/19	51100	TEACHER GR5 LDG	10,548.50
4/25/19	51100	TEACHER GR5 MDE	11,538.50
4/25/19	51100	TEACHER GR5 MTP	6,845.40
4/25/19	51100	TEACHER GR5 NSE	8,563.60
4/25/19	51100	TEACHER GR5 SHE	8,506.00
4/25/19	51100	TEACHER GR6 ELM	37,840.60
4/25/19	51100	TEACHER GR6 FMS	23,668.40
4/25/19	51100	TEACHER GR6 PMS	19,384.70



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	TEACHER GRAPH NHS	3,475.80
4/25/19	51100	TEACHER GRAPHICS NHN	5,893.50
4/25/19	51100	TEACHER HEALTH NHN	3,518.70
4/25/19	51100	TEACHER HEALTH NHS	2,701.20
4/25/19	51100	TEACHER HEALTHOC NHS	5,058.40
4/25/19	51100	TEACHER HVAC NHS	1,951.10
4/25/19	51100	TEACHER IN SCH SUSPENSION ELM	1,805.70
4/25/19	51100	TEACHER IN SCH SUSPENSION NHN	2,885.20
4/25/19	51100	TEACHER IN SCH SUSPENSION NHS	1,582.70
4/25/19	51100	TEACHER INST SPED WID	2,885.20
4/25/19	51100	TEACHER KIND AMH	5,770.40
4/25/19	51100	TEACHER KIND BIC	10,337.40
4/25/19	51100	TEACHER KIND BIR	7,070.00
4/25/19	51100	TEACHER KIND BRO	5,678.50
4/25/19	51100	TEACHER KIND CHA	8,691.90
4/25/19	51100	TEACHER KIND DRC	9,615.80
4/25/19	51100	TEACHER KIND FES	10,360.10
4/25/19	51100	TEACHER KIND LDG	10,682.70
4/25/19	51100	TEACHER KIND MDE	8,298.49
4/25/19	51100	TEACHER KIND MTP	6,034.40
4/25/19	51100	TEACHER KIND NSE	5,064.60
4/25/19	51100	TEACHER KIND SHE	6,897.00
4/25/19	51100	TEACHER MATH ELM	21,342.40
4/25/19	51100	TEACHER MATH FMS	14,605.60
4/25/19	51100	TEACHER MATH NHN	38,272.00
4/25/19	51100	TEACHER MATH NHS	49,069.50
4/25/19	51100	TEACHER MATH PMS	13,915.60
4/25/19	51100	TEACHER MUSIC AMH	1,819.70
4/25/19	51100	TEACHER MUSIC BIC	2,701.20
4/25/19	51100	TEACHER MUSIC BIR	1,730.40
4/25/19	51100	TEACHER MUSIC BRO	1,602.80
4/25/19	51100	TEACHER MUSIC CHA	2,885.20
4/25/19	51100	TEACHER MUSIC DRC	2,793.20
4/25/19	51100	TEACHER MUSIC ELM	4,615.60
4/25/19	51100	TEACHER MUSIC FES	1,670.30
4/25/19	51100	TEACHER MUSIC FMS	5,770.40
4/25/19	51100	TEACHER MUSIC MDE	2,110.20
4/25/19	51100	TEACHER MUSIC NHN	4,690.90
4/25/19	51100	TEACHER MUSIC NHS	5,402.40
4/25/19	51100	TEACHER MUSIC NSE	2,626.80
4/18/19	51100	TEACHER MUSIC PMS	763.37
4/25/19	51100	TEACHER MUSIC PMS	4,250.60
4/25/19	51100	TEACHER MUSIC SHE	2,701.20
4/25/19	51100	TEACHER PE BIC	2,491.00



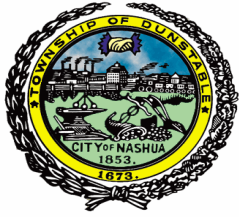
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	TEACHER PE BIR	2,977.30
4/25/19	51100	TEACHER PE BRO	2,793.20
4/25/19	51100	TEACHER PE CHA	2,674.40
4/25/19	51100	TEACHER PE DRC	2,885.20
4/25/19	51100	TEACHER PE ELM	9,290.20
4/25/19	51100	TEACHER PE FES	1,730.40
4/25/19	51100	TEACHER PE FMS	5,402.40
4/25/19	51100	TEACHER PE LDG	1,974.30
4/25/19	51100	TEACHER PE MDE	2,977.30
4/25/19	51100	TEACHER PE MTP	1,607.10
4/25/19	51100	TEACHER PE NHN	10,585.70
4/25/19	51100	TEACHER PE NHS	9,542.20
4/25/19	51100	TEACHER PE NSE	2,943.90
4/25/19	51100	TEACHER PE PMS	3,597.50
4/25/19	51100	TEACHER PE SHE	2,735.60
4/25/19	51100	TEACHER PRE SCHOOL BIR	4,570.00
4/25/19	51100	TEACHER PRESCHOOL BIC	5,678.40
4/25/19	51100	TEACHER PRESCHOOL BRO	11,635.80
4/25/19	51100	TEACHER PRESCHOOL MTP	1,730.40
4/25/19	51100	TEACHER PRESCHOOL NHS	802.30
4/25/19	51100	TEACHER PRESCHOOL NSE	9,028.00
4/25/19	51100	TEACHER READ AMH	2,977.30
4/25/19	51100	TEACHER READ BIC	2,885.20
4/25/19	51100	TEACHER READ BIR	2,885.20
4/25/19	51100	TEACHER READ BRO	2,885.20
4/25/19	51100	TEACHER READ CHA	2,085.00
4/25/19	51100	TEACHER READ DRC	2,977.30
4/25/19	51100	TEACHER READ ELM	5,862.50
4/25/19	51100	TEACHER READ FES	2,885.20
4/25/19	51100	TEACHER READ FMS	2,885.20
4/25/19	51100	TEACHER READ LDG	3,518.70
4/25/19	51100	TEACHER READ MDE	2,885.20
4/25/19	51100	TEACHER READ MTP	2,257.00
4/25/19	51100	TEACHER READ NHN	1,951.10
4/25/19	51100	TEACHER READ NHS	2,885.20
4/25/19	51100	TEACHER READ NSE	2,885.20
4/25/19	51100	TEACHER READ PMS	2,885.20
4/25/19	51100	TEACHER READ SHE	2,885.20
4/25/19	51100	TEACHER ROTC NHN	4,904.80
4/25/19	51100	TEACHER SCIENCE ELM	20,056.00
4/25/19	51100	TEACHER SCIENCE FMS	12,144.40
4/25/19	51100	TEACHER SCIENCE NHN	30,772.70
4/25/19	51100	TEACHER SCIENCE NHS	28,062.59
4/25/19	51100	TEACHER SCIENCE PMS	12,260.10



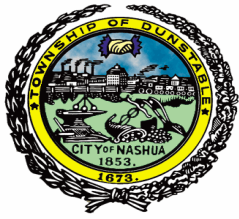
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51100	TEACHER SOCIAL STUDIES ELM	16,957.30
4/25/19	51100	TEACHER SOCIAL STUDIES FMS	12,469.90
4/25/19	51100	TEACHER SOCIAL STUDIES NHN	32,543.11
4/25/19	51100	TEACHER SOCIAL STUDIES NHS	39,962.44
4/25/19	51100	TEACHER SOCIAL STUDIES PMS	13,227.80
4/25/19	51100	TEACHER SPED AMH	6,310.70
4/25/19	51100	TEACHER SPED BIC	5,483.50
4/25/19	51100	TEACHER SPED BIR	5,586.40
4/25/19	51100	TEACHER SPED BRO	6,445.20
4/25/19	51100	TEACHER SPED CHA	7,958.20
4/25/19	51100	TEACHER SPED DRC	5,483.40
4/25/19	51100	TEACHER SPED ELM	15,709.60
4/25/19	51100	TEACHER SPED FES	5,247.10
4/25/19	51100	TEACHER SPED FMS	12,831.50
4/25/19	51100	TEACHER SPED LDG	6,428.60
4/25/19	51100	TEACHER SPED MDE	4,727.70
4/25/19	51100	TEACHER SPED MTP	3,870.40
4/25/19	51100	TEACHER SPED NHN	23,809.50
4/25/19	51100	TEACHER SPED NHS	36,911.60
4/25/19	51100	TEACHER SPED PMS	12,668.10
4/25/19	51100	TEACHER SPED SHE	7,020.50
4/25/19	51100	TEACHER TECHED ELM	8,536.90
4/25/19	51100	TEACHER TECHED FMS	3,532.20
4/25/19	51100	TEACHER TECHED NHN	6,844.00
4/25/19	51100	TEACHER TECHED NHS	11,264.90
4/25/19	51100	TEACHER TECHED PMS	5,770.40
4/25/19	51100	TEACHER TV PROD NHS	2,885.20
4/25/19	51100	TEACHER VISION WID	5,324.40
4/18/19	51100	TECH INTERGRATION ASST AMH	677.35
4/25/19	51100	TECH INTERGRATION ASST AMH	688.19
4/18/19	51100	TECH INTERGRATION ASST BIC	568.07
4/25/19	51100	TECH INTERGRATION ASST BIC	572.72
4/18/19	51100	TECH INTERGRATION ASST CHA	540.00
4/25/19	51100	TECH INTERGRATION ASST CHA	540.00
4/18/19	51100	TECH INTERGRATION ASST FES	617.01
4/25/19	51100	TECH INTERGRATION ASST FES	612.19
4/18/19	51100	TECH INTERGRATION ASST LDG	547.80
4/25/19	51100	TECH INTERGRATION ASST LDG	561.50
4/18/19	51100	TECH INTERGRATION ASST MDE	540.00
4/25/19	51100	TECH INTERGRATION ASST MDE	540.00
4/18/19	51100	TECH INTERGRATION ASST MTP	595.30
4/25/19	51100	TECH INTERGRATION ASST MTP	605.22
4/18/19	51100	TECH INTERGRATION ASST SHE	573.95
4/25/19	51100	TECH INTERGRATION ASST SHE	578.71



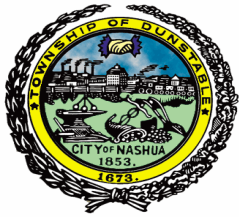
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/18/19	51100	TITLE ONE PARA FES	447.60
4/25/19	51100	TITLE ONE PARA FES	443.87
4/18/19	51200	CLERICAL BOARD OF ED SUP	720.26
4/25/19	51200	CLERICAL BOARD OF ED SUP	703.23
4/18/19	51200	CROSSING GUARD WPO	2,327.73
4/25/19	51200	CROSSING GUARD WPO	2,328.81
4/18/19	51200	CUSTODIAN AMH	15.59
4/18/19	51200	CUSTODIAN ASST HEAD NHN	179.82
4/25/19	51200	CUSTODIAN ASST HEAD NHN	179.82
4/18/19	51200	CUSTODIAN BRO	15.59
4/18/19	51200	CUSTODIAN CHA	312.66
4/18/19	51200	CUSTODIAN HEAD BRO	77.95
4/25/19	51200	CUSTODIAN HEAD BRO	77.95
4/18/19	51200	CUSTODIAN MTP	77.95
4/25/19	51200	CUSTODIAN MTP	77.95
4/25/19	51200	DIRECTOR ADULT ED	2,658.30
4/18/19	51200	ELL OUTREACH WORKER HOURLY	381.25
4/25/19	51200	ELL OUTREACH WORKER HOURLY	375.00
4/18/19	51200	FOOD SERVICE ASST PT AMH	50.00
4/25/19	51200	FOOD SERVICE ASST PT AMH	40.00
4/18/19	51200	FOOD SERVICE ASST PT CHA	10.00
4/18/19	51200	FOOD SERVICE ASST PT ELM	10.00
4/25/19	51200	FOOD SERVICE ASST PT ELM	20.00
4/18/19	51200	FOOD SERVICE ASST PT MDE	12.50
4/25/19	51200	FOOD SERVICE ASST PT MDE	12.50
4/18/19	51200	FOOD SERVICE ASST PT NHS	45.21
4/25/19	51200	FOOD SERVICE ASST PT NHS	52.23
4/25/19	51200	FOOTBALL ASST JR VARSITY NHS	36.00
4/18/19	51200	GAME OFFICIALS	136.00
4/25/19	51200	GAME OFFICIALS	68.00
4/25/19	51200	GUIDANCE COUNSELOR NHS	1,704.90
4/18/19	51200	INSTRUMENTAL MUSIC	1,612.50
4/25/19	51200	INSTRUMENTAL MUSIC	1,587.50
4/18/19	51200	LUNCH MONITOR AMH	456.20
4/25/19	51200	LUNCH MONITOR AMH	470.65
4/18/19	51200	LUNCH MONITOR BIC	591.91
4/25/19	51200	LUNCH MONITOR BIC	638.09
4/18/19	51200	LUNCH MONITOR BIR	467.11
4/25/19	51200	LUNCH MONITOR BIR	494.02
4/18/19	51200	LUNCH MONITOR BRO	372.14
4/25/19	51200	LUNCH MONITOR BRO	505.90
4/18/19	51200	LUNCH MONITOR CHA	824.06
4/25/19	51200	LUNCH MONITOR CHA	705.70
4/18/19	51200	LUNCH MONITOR DRC	326.88



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51200	LUNCH MONITOR DRC	422.17
4/25/19	51200	LUNCH MONITOR ELM	153.03
4/18/19	51200	LUNCH MONITOR FES	513.96
4/25/19	51200	LUNCH MONITOR FES	560.16
4/18/19	51200	LUNCH MONITOR FMS	250.61
4/25/19	51200	LUNCH MONITOR FMS	247.73
4/18/19	51200	LUNCH MONITOR LDG	516.23
4/25/19	51200	LUNCH MONITOR LDG	759.32
4/18/19	51200	LUNCH MONITOR MDE	759.36
4/25/19	51200	LUNCH MONITOR MDE	733.39
4/18/19	51200	LUNCH MONITOR MTP	502.40
4/25/19	51200	LUNCH MONITOR MTP	456.20
4/18/19	51200	LUNCH MONITOR NHN	404.32
4/25/19	51200	LUNCH MONITOR NHN	288.80
4/18/19	51200	LUNCH MONITOR NHS	248.32
4/25/19	51200	LUNCH MONITOR NHS	216.56
4/18/19	51200	LUNCH MONITOR NSE	533.87
4/25/19	51200	LUNCH MONITOR NSE	530.99
4/18/19	51200	LUNCH MONITOR PMS	326.30
4/25/19	51200	LUNCH MONITOR PMS	320.52
4/18/19	51200	LUNCH MONITOR SHE	386.59
4/25/19	51200	LUNCH MONITOR SHE	465.48
4/18/19	51200	PARA PRE SCHOOL BIR	619.62
4/25/19	51200	PARA PRE SCHOOL BIR	691.86
4/18/19	51200	PARA DW SPEC ED BIR	899.10
4/25/19	51200	PARA DW SPEC ED BIR	868.84
4/18/19	51200	PARA DW SPEC ED MDE	216.60
4/25/19	51200	PARA DW SPEC ED MDE	212.99
4/18/19	51200	PARA ELL FES	37.50
4/25/19	51200	PARA ELL FES	22.50
4/18/19	51200	PARA INST AMH	814.23
4/25/19	51200	PARA INST AMH	926.60
4/18/19	51200	PARA INST BIC	1,116.34
4/25/19	51200	PARA INST BIC	873.00
4/18/19	51200	PARA INST BIR	25.00
4/25/19	51200	PARA INST BIR	25.00
4/18/19	51200	PARA INST DRC	70.00
4/25/19	51200	PARA INST DRC	70.00
4/18/19	51200	PARA INST FES	37.50
4/25/19	51200	PARA INST FES	37.50
4/18/19	51200	PARA INST FMS	25.00
4/25/19	51200	PARA INST FMS	25.00
4/18/19	51200	PARA INST LDG	12.50
4/25/19	51200	PARA INST LDG	12.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/18/19	51200	PARA INST MTP	368.85
4/25/19	51200	PARA INST MTP	358.94
4/18/19	51200	PARA INST NHN	310.40
4/25/19	51200	PARA INST NHN	310.40
4/18/19	51200	PARA INST NSE	25.00
4/25/19	51200	PARA INST NSE	25.00
4/18/19	51200	PARA INST PMS	80.85
4/25/19	51200	PARA INST PMS	64.68
4/18/19	51200	PARA INST SHE	369.14
4/25/19	51200	PARA INST SHE	359.67
4/18/19	51200	PARA LIB PMS	312.05
4/25/19	51200	PARA LIB PMS	328.26
4/18/19	51200	PARA PRE SCH BIC	1,585.13
4/25/19	51200	PARA PRE SCH BIC	1,633.12
4/18/19	51200	PARA PRE SCH BRO	2,824.42
4/25/19	51200	PARA PRE SCH BRO	2,791.86
4/18/19	51200	PARA PRE SCH MTP	730.57
4/25/19	51200	PARA PRE SCH MTP	741.48
4/18/19	51200	PARA PRE SCH NSE	5,142.99
4/25/19	51200	PARA PRE SCH NSE	5,036.23
4/18/19	51200	PARA TTI LDG	62.36
4/25/19	51200	PARA TTI LDG	77.95
4/25/19	51200	SCHOOL PSYCHOLOGIST WID	3,880.00
4/25/19	51200	SPEECH LANG PATHOLOGIST WID	7,110.03
4/25/19	51200	STUDENT ACTIVITY COORD NHS	1,066.40
4/18/19	51200	SUB CLERICAL	347.42
4/25/19	51200	SUB CLERICAL	383.36
4/18/19	51200	SUB CROSSING GUARD	220.13
4/25/19	51200	SUB CROSSING GUARD	130.18
4/18/19	51200	SUB TEACHER	150.00
4/25/19	51200	SUB TEACHER	287.50
4/25/19	51200	TEACHER ART FMS	2,846.10
4/25/19	51200	TEACHER ART NHS	975.50
4/25/19	51200	TEACHER BIO TEC NHN	551.30
4/25/19	51200	TEACHER ENGLISH NHN	662.50
4/25/19	51200	TEACHER ENGLISH NHS	36.00
4/25/19	51200	TEACHER FACS NHN	75.00
4/25/19	51200	TEACHER FOREIGN LANG FMS	1,165.20
4/25/19	51200	TEACHER IN SCH SUSPENSION NHN	480.00
4/25/19	51200	TEACHER MATH FMS	181.25
4/25/19	51200	TEACHER MUSIC AMH	337.50
4/25/19	51200	TEACHER MUSIC ELM	1,934.40
4/25/19	51200	TEACHER MUSIC MTP	1,620.69
4/25/19	51200	TEACHER PE NHS	756.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
4/25/19	51200	TEACHER READ ELM	1,704.90
4/25/19	51200	TEACHER SCIENCE NHS	774.70
4/25/19	51200	TEACHER SOCIAL STUDIES NHN	1,012.50
4/25/19	51200	TEACHER SPED NHN	1,786.40
4/25/19	51200	TEACHER SPED NHS	1,686.35
4/25/19	51200	TEACHER SPED PMS	175.00
4/25/19	51200	TEACHER VISION WID	802.29
4/18/19	51200	TICKETSELLER	88.00
4/18/19	51300	OVERTIME	9,472.79
4/25/19	51300	OVERTIME	8,996.08
4/18/19	51400	WAGES TEMPORARY/SEASONAL	2,071.60
4/25/19	51400	WAGES TEMPORARY/SEASONAL	1,279.60
4/18/19	51412	WAGES PER DIEM	30,712.59
4/25/19	51412	WAGES PER DIEM	35,172.31
4/18/19	51650	ADDITIONAL HOURS	909.55
4/25/19	51650	ADDITIONAL HOURS	2,993.03
4/25/19	51700	STIPENDS	2,536.37
4/25/19	52800	EDUCATIONAL ASSISTANCE	1,518.00
4/25/19	55118	TELEPHONE-CELLULAR	2,440.00
TOTAL 191 - SCHOOL			\$3,383,141.83
TOTAL FUND 1000 - GENERAL FUND			\$5,317,514.57

FUND#: 2100 - FOOD SERVICES FUND

4/18/19	51100	CLERICAL FOOD SERVICE NHS	788.65
4/25/19	51100	CLERICAL FOOD SERVICE NHS	788.65
4/18/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40
4/25/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40
4/25/19	51100	DIRECTOR FOOD SERVICE	2,925.80
4/25/19	51100	FOOD SERVICE BUSINESS MANAGER	2,219.70
4/18/19	51100	FOOD SERVICE COOK AMH	505.75
4/25/19	51100	FOOD SERVICE COOK AMH	505.75
4/18/19	51100	FOOD SERVICE COOK BIC	518.35
4/25/19	51100	FOOD SERVICE COOK BIC	518.35
4/18/19	51100	FOOD SERVICE COOK BIR	523.25
4/25/19	51100	FOOD SERVICE COOK BIR	523.25
4/18/19	51100	FOOD SERVICE COOK BRO	518.35
4/25/19	51100	FOOD SERVICE COOK BRO	518.35
4/18/19	51100	FOOD SERVICE COOK CHA	523.25
4/25/19	51100	FOOD SERVICE COOK CHA	523.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/18/19	51100	FOOD SERVICE COOK DRC	500.83
4/25/19	51100	FOOD SERVICE COOK DRC	523.25
4/18/19	51100	FOOD SERVICE COOK ELM	1,002.05
4/25/19	51100	FOOD SERVICE COOK ELM	994.90
4/18/19	51100	FOOD SERVICE COOK FES	523.25
4/25/19	51100	FOOD SERVICE COOK FES	515.78
4/18/19	51100	FOOD SERVICE COOK FMS	511.70
4/25/19	51100	FOOD SERVICE COOK FMS	511.70
4/18/19	51100	FOOD SERVICE COOK LDG	500.85
4/25/19	51100	FOOD SERVICE COOK LDG	500.85
4/18/19	51100	FOOD SERVICE COOK MDE	502.14
4/25/19	51100	FOOD SERVICE COOK MDE	502.14
4/18/19	51100	FOOD SERVICE COOK NHN	1,124.62
4/25/19	51100	FOOD SERVICE COOK NHN	1,110.94
4/18/19	51100	FOOD SERVICE COOK NHS	1,037.85
4/25/19	51100	FOOD SERVICE COOK NHS	1,036.74
4/18/19	51100	FOOD SERVICE COOK NSE	518.35
4/25/19	51100	FOOD SERVICE COOK NSE	518.35
4/18/19	51100	FOOD SERVICE COOK PMS	534.10
4/25/19	51100	FOOD SERVICE COOK PMS	534.10
4/18/19	51100	FOOD SERVICE COOK SHE	505.75
4/25/19	51100	FOOD SERVICE COOK SHE	505.75
4/25/19	51100	FOOD SERVICE SITE CORD	12,176.50
4/18/19	51100	FOOD SERVICE COOK MTP	500.85
4/25/19	51100	FOOD SERVICE COOK MTP	500.85
4/18/19	51200	FOOD SERVICE ASST PT AMH	607.05
4/25/19	51200	FOOD SERVICE ASST PT AMH	632.53
4/18/19	51200	FOOD SERVICE ASST PT BIC	504.63
4/25/19	51200	FOOD SERVICE ASST PT BIC	548.35
4/18/19	51200	FOOD SERVICE ASST PT BIR	546.45
4/25/19	51200	FOOD SERVICE ASST PT BIR	546.45
4/18/19	51200	FOOD SERVICE ASST PT BRO	374.70
4/25/19	51200	FOOD SERVICE ASST PT BRO	374.70
4/18/19	51200	FOOD SERVICE ASST PT CHA	389.70
4/25/19	51200	FOOD SERVICE ASST PT CHA	77.94
4/18/19	51200	FOOD SERVICE ASST PT DRC	911.27
4/25/19	51200	FOOD SERVICE ASST PT DRC	944.25
4/18/19	51200	FOOD SERVICE ASST PT ELM	2,427.75
4/25/19	51200	FOOD SERVICE ASST PT ELM	2,485.41
4/18/19	51200	FOOD SERVICE ASST PT FES	929.20
4/25/19	51200	FOOD SERVICE ASST PT FES	935.20
4/18/19	51200	FOOD SERVICE ASST PT FMS	2,652.59
4/25/19	51200	FOOD SERVICE ASST PT FMS	2,560.62
4/18/19	51200	FOOD SERVICE ASST PT LDG	712.39
4/25/19	51200	FOOD SERVICE ASST PT LDG	687.28



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
4/18/19	51200	FOOD SERVICE ASST PT MDE	576.55
4/25/19	51200	FOOD SERVICE ASST PT MDE	579.67
4/18/19	51200	FOOD SERVICE ASST PT MTP	551.55
4/25/19	51200	FOOD SERVICE ASST PT MTP	524.57
4/18/19	51200	FOOD SERVICE ASST PT NHN	4,052.66
4/25/19	51200	FOOD SERVICE ASST PT NHN	4,262.83
4/18/19	51200	FOOD SERVICE ASST PT NHS	4,303.33
4/25/19	51200	FOOD SERVICE ASST PT NHS	4,244.68
4/18/19	51200	FOOD SERVICE ASST PT NSE	336.05
4/25/19	51200	FOOD SERVICE ASST PT NSE	329.95
4/18/19	51200	FOOD SERVICE ASST PT PMS	2,545.23
4/25/19	51200	FOOD SERVICE ASST PT PMS	2,669.26
4/18/19	51200	FOOD SERVICE ASST PT SHE	593.30
4/25/19	51200	FOOD SERVICE ASST PT SHE	596.42
4/18/19	51300	OVERTIME	228.84
4/25/19	51300	OVERTIME	507.92
4/18/19	51412	WAGES PER DIEM	1,392.31
4/25/19	51412	WAGES PER DIEM	1,427.40
4/25/19	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$90,714.67
FUND#: 2201 - DRIVERS EDUCATION FUND			
4/18/19	51200	DRIVER INSTRUCTOR	1,530.00
4/25/19	51200	DRIVER INSTRUCTOR	1,455.00
4/18/19	51200	ELL TUTOR	50.00
4/25/19	51200	TEACHER ELL FES	420.00
4/25/19	51200	TEACHER TECHED ELM	560.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$4,015.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/18/19	51100	CLERICAL ADULT ED NHN	794.28
4/25/19	51100	CLERICAL ADULT ED NHN	742.32
4/18/19	51200	ADULT ED ENRICHMENT INST	225.00
4/25/19	51200	ADULT ED ENRICHMENT INST	175.00
4/18/19	51200	ADULT ED ENRICHMENT TEACHER	125.00
4/18/19	51200	ADULT ED INSTRUCTOR	75.00
4/25/19	51200	ADULT ED INSTRUCTOR	75.00
4/18/19	51200	SUB TEACHER	100.00
4/25/19	51200	SUB TEACHER	100.00



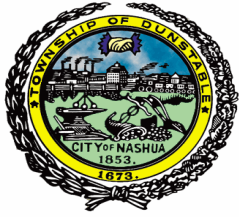
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
4/25/19	51200	TEACHER ART NHN	300.00
4/25/19	51200	TEACHER BUSINESS NHS	250.00
4/25/19	51200	TEACHER ELL NHS	100.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$3,061.60
FUND#: 2222 - AFTER SCHOOL PROGRAM			
4/25/19	51100	21 CENTURY COORDINATOR	2,322.00
4/18/19	51650	ADDITIONAL HOURS	3,165.00
4/25/19	51650	ADDITIONAL HOURS	3,700.00
4/25/19	55118	TELEPHONE-CELLULAR	40.00
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$9,227.00
FUND#: 2252 - DAY CARE			
4/25/19	51100	PANTHER PRESCHOOL DIRECTOR	1,096.20
TOTAL FUND 2252 - DAY CARE			\$1,096.20
FUND#: 2257 - SPECIAL ED LOCAL			
4/18/19	51100	PARA DW SPEC ED NHS	317.68
4/25/19	51100	PARA DW SPEC ED NHS	440.42
4/18/19	51100	PARA DW SPEC ED WID	472.91
4/25/19	51100	PARA DW SPEC ED WID	472.91
4/18/19	51100	PARA INST SHE	630.17
4/25/19	51100	PARA INST SHE	615.53
4/18/19	51412	WAGES PER DIEM	165.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$3,114.62
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
4/18/19	51100	PROGRAM COORDINATOR	382.70
4/25/19	51100	PROGRAM COORDINATOR	382.70
4/18/19	51300	OVERTIME	17.94
4/25/19	51300	OVERTIME	39.47



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$822.81
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FUND#: 2505 - PEG ACCESS CHANNELS FUND			
4/18/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
4/25/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
4/18/19	51100	PEG PROGRAM MANAGER	1,261.25
4/25/19	51100	PEG PROGRAM MANAGER	1,261.25
4/18/19	51200	VIDEOGRAPHER	581.25
4/25/19	51200	VIDEOGRAPHER	420.00
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,952.25
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FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND			
4/25/19	55118	TELEPHONE-CELLULAR	17.00
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$17.00
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FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
4/18/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
4/25/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$1,436.32
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FUND#: 3050 - POLICE GRANTS FUND			
4/18/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
4/25/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
4/25/19	51100	PATROLMAN ALL RANKS	1,399.00
4/18/19	51300	OVERTIME	8,766.57
4/25/19	51300	OVERTIME	4,268.02
TOTAL FUND 3050 - POLICE GRANTS FUND			\$16,198.09
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FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
4/18/19	51100	EPIDEMIOLOGIST	146.50
4/25/19	51100	EPIDEMIOLOGIST	146.50



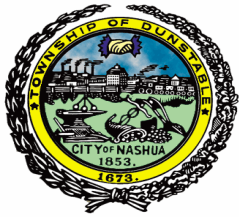
City of Nashua, New Hampshire
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 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
4/18/19	51100	PHNS PROGRAM ASSISTANT	807.65
4/25/19	51100	PHNS PROGRAM ASSISTANT	807.65
4/18/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
4/25/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
4/18/19	51100	PUB HEALTH NET SVS COORD	1,317.40
4/25/19	51100	PUB HEALTH NET SVS COORD	1,317.40
4/18/19	51100	PUB HEALTH NURSE	224.19
4/25/19	51100	PUB HEALTH NURSE	224.20
4/18/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
4/25/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
4/18/19	51100	SMP PROGRAM COORDINATOR	975.35
4/25/19	51100	SMP PROGRAM COORDINATOR	975.36
4/25/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$9,532.60
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
4/1/19	51100	BILINGUAL COMM HEALTH WORKER	5.02
4/18/19	51100	BILINGUAL COMM HEALTH WORKER	640.88
4/25/19	51100	BILINGUAL COMM HEALTH WORKER	632.82
4/18/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.40
4/25/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.40
4/18/19	51100	PUB HEALTH NURSE	896.91
4/25/19	51100	PUB HEALTH NURSE	896.90
4/1/19	51300	OVERTIME	(18.14)
4/25/19	51412	WAGES PER DIEM	164.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,489.19
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/18/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
4/25/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
4/25/19	51100	CODE ENFORCEMENT OFFICER II	486.48
4/18/19	51100	GRANT MGMT SPECIALIST	1,080.35
4/25/19	51100	GRANT MGMT SPECIALIST	1,080.35
4/18/19	51100	MANAGER URBAN PROGRAMS	1,649.35
4/25/19	51100	MANAGER URBAN PROGRAMS	1,649.35
4/18/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
4/25/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
4/18/19	51100	PROJECT ADMINISTRATOR	1,306.00
4/25/19	51100	PROJECT ADMINISTRATOR	1,306.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
4/18/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
4/25/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
4/18/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
4/25/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
4/25/19	55118	TELEPHONE-CELLULAR	184.00
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$18,029.28
FUND#: 3120 - TRANSIT GRANTS FUND			
4/18/19	51100	COMMUNICATION SPEC	996.55
4/25/19	51100	COMMUNICATION SPEC	996.56
4/18/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
4/25/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
4/18/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
4/25/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
4/18/19	51100	TRANSIT MECHANICS	1,959.40
4/25/19	51100	TRANSIT MECHANICS	1,959.40
4/18/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
4/25/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
4/18/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
4/25/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
4/18/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
4/25/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
4/18/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
4/25/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
4/18/19	51300	OVERTIME	100.26
4/25/19	51300	OVERTIME	286.78
4/25/19	55118	TELEPHONE-CELLULAR	67.00
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$21,727.85
FUND#: 3800 - SCHOOL GRANTS FUND			
4/25/19	51100	21 CENTURY ELEM MFAM RES COORD	5,417.10
4/25/19	51100	ASSISTANT PRINCIPAL AMH	1,469.60
4/25/19	51100	ASSISTANT PRINCIPAL BIR	1,655.50
4/25/19	51100	ASSISTANT PRINCIPAL BRO	1,659.60
4/25/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
4/25/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
4/18/19	51100	CLERICAL 21 CENTURY	788.65
4/25/19	51100	CLERICAL 21 CENTURY	788.64
4/25/19	51100	DIRECTOR TITLE 1	3,248.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/25/19	51100	DW TECHNOLOGY PEER COACH	3,068.82
4/18/19	51100	ELL OUTREACH WORKER HOURLY	750.00
4/25/19	51100	ELL OUTREACH WORKER HOURLY	825.00
4/25/19	51100	INSTRUCTIONAL LEADER FES	2,999.40
4/25/19	51100	OFFICE MANAGER TITLE 1	1,619.30
4/18/19	51100	PARA INST MTP	409.50
4/25/19	51100	PARA INST MTP	409.50
4/18/19	51100	PARA TTI AMH	1,269.46
4/25/19	51100	PARA TTI AMH	1,224.90
4/18/19	51100	PARA TTI DRC	1,433.07
4/25/19	51100	PARA TTI DRC	1,464.32
4/18/19	51100	PARA TTI LDG	2,938.47
4/25/19	51100	PARA TTI LDG	3,001.11
4/18/19	51100	PARA TTI MTP	1,669.59
4/25/19	51100	PARA TTI MTP	1,836.72
4/18/19	51100	PARA TTI NURSERY	750.15
4/25/19	51100	PARA TTI NURSERY	735.95
4/25/19	51100	PEER COACH	4,956.90
4/25/19	51100	SOCIAL WORKER	2,885.20
4/25/19	51100	TEACHER DWSE BRO	1,794.50
4/25/19	51100	TEACHER DWSE CHA	3,976.00
4/25/19	51100	TEACHER DWSE ELM	1,877.39
4/25/19	51100	TEACHER DWSE NHS	2,674.40
4/25/19	51100	TEACHER PRESCHOOL NHS	1,872.10
4/25/19	51100	TEACHER SPED AMH	2,085.00
4/25/19	51100	TEACHER SPED BIC	1,949.20
4/25/19	51100	TEACHER SPED BRO	1,698.30
4/25/19	51100	TEACHER SPED DRC	1,805.69
4/25/19	51100	TEACHER SPED ELM	1,737.50
4/25/19	51100	TEACHER SPED FES	1,561.40
4/25/19	51100	TEACHER SPED FMS	2,007.10
4/25/19	51100	TEACHER SPED LDG	1,797.20
4/25/19	51100	TEACHER SPED MDE	3,954.10
4/25/19	51100	TEACHER SPED NHN	7,915.00
4/25/19	51100	TEACHER SPED NHS	4,684.80
4/25/19	51100	TEACHER SPED NSE	6,713.00
4/25/19	51100	TEACHER SPED PMS	3,537.20
4/18/19	51100	TITLE ONE PARA FES	2,038.81
4/25/19	51100	TITLE ONE PARA FES	2,020.50
4/18/19	51200	FAMILY LIAISON	387.50
4/25/19	51200	FAMILY LIAISON	381.25
4/18/19	51200	HOME SCHOOL CORD TTI	4,066.43
4/25/19	51200	HOME SCHOOL CORD TTI	3,849.62
4/18/19	51200	INTERPRETER	6.25
4/18/19	51200	LUNCH MONITOR NHN	75.00



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/18/19	51200	PARA DW SPEC ED AMH	16.06
4/25/19	51200	PARA DW SPEC ED AMH	16.06
4/18/19	51200	PARA DW SPEC ED BIR	16.07
4/25/19	51200	PARA DW SPEC ED BIR	16.07
4/18/19	51200	PARA DW SPEC ED SHE	60.72
4/25/19	51200	PARA DW SPEC ED SHE	60.72
4/25/19	51200	PARA ELL MTP	247.52
4/18/19	51200	PARA INST BIR	77.55
4/25/19	51200	PARA INST BIR	38.47
4/18/19	51200	PARA INST CHA	87.93
4/25/19	51200	PARA INST CHA	87.93
4/25/19	51200	PARA INST FES	97.70
4/25/19	51200	PARA INST MTP	109.20
4/18/19	51200	PARA INST SHE	118.11
4/25/19	51200	PARA INST SHE	160.11
4/18/19	51200	SPECIAL EDUCATION TUTOR	1,000.00
4/25/19	51200	SPECIAL EDUCATION TUTOR	450.00
4/25/19	51200	TEACHER ELL DRC	75.00
4/25/19	51200	TEACHER ELL ELM	56.25
4/25/19	51200	TEACHER ELL FMS	150.00
4/25/19	51200	TEACHER ELL MTP	350.00
4/25/19	51200	TEACHER ELL NHN	62.50
4/25/19	51200	TEACHER ELL SHE	150.00
4/25/19	51200	TEACHER GR1 FES	175.00
4/25/19	51200	TEACHER GR2 AMH	300.00
4/25/19	51200	TEACHER GR2 DRC	150.00
4/25/19	51200	TEACHER GR3 AMH	250.00
4/25/19	51200	TEACHER GR3 CHA	168.75
4/25/19	51200	TEACHER GR3 DRC	500.00
4/25/19	51200	TEACHER GR4 AMH	250.00
4/25/19	51200	TEACHER GR4 BIR	75.00
4/25/19	51200	TEACHER GR4 DRC	250.00
4/25/19	51200	TEACHER GR4 FES	25.00
4/25/19	51200	TEACHER GR4 SHE	75.00
4/25/19	51200	TEACHER GR5 AMH	200.00
4/25/19	51200	TEACHER GR5 DRC	650.00
4/25/19	51200	TEACHER MATH FMS	62.50
4/25/19	51200	TEACHER MATH NHN	200.00
4/25/19	51200	TEACHER SPED AMH	212.50
4/25/19	51200	TEACHER SPED NHS	125.00
4/25/19	51200	TEACHER TECHED NHN	717.10
4/25/19	51200	TEACHER TTI AMH	12,504.69
4/25/19	51200	TEACHER TTI FES	2,308.20
4/25/19	51200	TEACHER TTI LDG	8,744.40
4/25/19	51200	TEACHER TTI MTP	7,254.90



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
4/25/19	51200	TEACHER TTI NURSERY	4,885.70
4/25/19	51200	TEACHER TTIDRC	6,107.60
4/25/19	51200	TITLE ONE PARA FES	95.55
4/18/19	51200	TITLE ONE TUTOR	700.00
4/25/19	51200	TITLE ONE TUTOR	725.00
4/18/19	51412	WAGES PER DIEM	430.66
4/25/19	51412	WAGES PER DIEM	215.33
4/18/19	51650	ADDITIONAL HOURS	1,564.29
4/25/19	51650	ADDITIONAL HOURS	15,222.67
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$187,440.30

FUND#: 3810 - FOOD SERVICE GRANTS FUND			
4/18/19	51300	OVERTIME	626.62
4/25/19	51300	OVERTIME	1,000.95
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,627.57

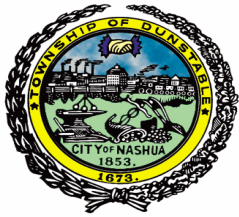
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
4/18/19	51100	MVR CLERK II	320.50
4/25/19	51100	MVR CLERK II	320.50
4/18/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
4/25/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.71
4/18/19	51100	PARKING MANAGER	298.80
4/25/19	51100	PARKING MANAGER	298.80
4/18/19	51200	MVR CLERK I	366.10
4/25/19	51200	MVR CLERK I	366.10
4/18/19	51200	PARKING ENFORCEMENT SPECIALIST	1,214.55
4/25/19	51200	PARKING ENFORCEMENT SPECIALIST	1,250.48
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$5,311.24

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
4/18/19	51100	MVR CLERK II	304.40
4/25/19	51100	MVR CLERK II	304.40
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$608.80



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
4/18/19	51710	SPECIAL DETAIL-NON PENSIONABLE	9,194.10
4/25/19	51710	SPECIAL DETAIL-NON PENSIONABLE	11,944.65
4/18/19	51712	SPECIAL DETAIL-PENSIONABLE	5,601.20
4/25/19	51712	SPECIAL DETAIL-PENSIONABLE	4,162.75
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$30,902.70
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
4/18/19	51300	OVERTIME	1,221.32
4/25/19	51300	OVERTIME	356.10
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$1,577.42
FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
4/18/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
4/25/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$284.60
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
4/18/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
4/25/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.24
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$310.49
FUND#: 6000 - SOLID WASTE FUND			
4/10/19	51100	ADMINISTRATIVE ASSISTANT II	(348.92)
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	858.89
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	858.89
4/18/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
4/25/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
4/18/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
4/25/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
4/18/19	51100	CITY ENGINEER	343.40
4/25/19	51100	CITY ENGINEER	343.40
4/18/19	51100	COLLECTION EQUIP OPR	8,369.52
4/25/19	51100	COLLECTION EQUIP OPR	8,390.80



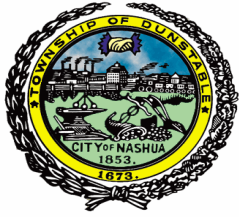
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from April 12, 2019 to April 25, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/18/19	51100	COLLECTION EQUIP OPR LANDFILL	970.40
4/25/19	51100	COLLECTION EQUIP OPR LANDFILL	970.40
4/18/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/25/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/18/19	51100	DEPUTY CITY ENGINEER	82.05
4/25/19	51100	DEPUTY CITY ENGINEER	82.05
4/18/19	51100	DIRECTOR PUBLIC WORKS	261.20
4/25/19	51100	DIRECTOR PUBLIC WORKS	261.20
4/18/19	51100	DPW BILLING ACCOUNTANT	499.05
4/25/19	51100	DPW BILLING ACCOUNTANT	499.05
4/18/19	51100	DPW COLLECTIONS SPEC III	406.05
4/25/19	51100	DPW COLLECTIONS SPEC III	406.05
4/18/19	51100	DPW CONTRACT ADMINISTRATOR	121.65
4/25/19	51100	DPW CONTRACT ADMINISTRATOR	121.65
4/18/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
4/25/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
4/18/19	51100	EQUIPMENT OPR LANDFILL	4,932.00
4/25/19	51100	EQUIPMENT OPR LANDFILL	4,932.00
4/18/19	51100	EXECUTIVE ASSISTANT	164.35
4/25/19	51100	EXECUTIVE ASSISTANT	164.35
4/18/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/25/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/18/19	51100	FLEET MANAGER STREET DEPT	346.35
4/25/19	51100	FLEET MANAGER STREET DEPT	346.35
4/18/19	51100	LICENSED SCALE OPERATOR	870.35
4/25/19	51100	LICENSED SCALE OPERATOR	870.35
4/18/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
4/25/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
4/18/19	51100	RECYCLING COORDINATOR	1,192.80
4/25/19	51100	RECYCLING COORDINATOR	1,192.80
4/18/19	51100	SENIOR STAFF ENGINEER	143.80
4/25/19	51100	SENIOR STAFF ENGINEER	143.80
4/18/19	51100	SOLID WASTE FOREMAN	2,593.33
4/25/19	51100	SOLID WASTE FOREMAN	2,593.31
4/18/19	51100	SOLID WASTE TECHNICIAN	1,128.30
4/25/19	51100	SOLID WASTE TECHNICIAN	1,128.30
4/18/19	51100	SR MGR ACCT FIN REPORTING	191.25
4/25/19	51100	SR MGR ACCT FIN REPORTING	191.25
4/18/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
4/25/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
4/25/19	51100	TEMPORARY RUBBISH COLLECTOR	225.00
4/18/19	51300	OVERTIME	2,943.88
4/25/19	51300	OVERTIME	14,058.69
4/18/19	51400	WAGES TEMPORARY/SEASONAL	3,903.75
4/25/19	51400	WAGES TEMPORARY/SEASONAL	3,468.75



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
4/25/19	55118	TELEPHONE-CELLULAR	128.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$89,846.89
FUND#: 6200 - WASTEWATER FUND			
4/18/19	51100	ADMINISTRATIVE ASSISTANT II	744.19
4/25/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
4/18/19	51100	ANALYTICAL CHEMIST	861.95
4/25/19	51100	ANALYTICAL CHEMIST	861.95
4/18/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
4/25/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
4/18/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
4/25/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
4/18/19	51100	CITY ENGINEER	801.30
4/25/19	51100	CITY ENGINEER	801.30
4/18/19	51100	COLLECTION SYSTEMS OPERATOR	1,988.01
4/25/19	51100	COLLECTION SYSTEMS OPERATOR	2,126.66
4/18/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
4/25/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
4/18/19	51100	COLLECTIONS SPEC II	854.85
4/25/19	51100	COLLECTIONS SPEC II	854.85
4/18/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/25/19	51100	DEP TREASURER TAX COLLECTOR	261.95
4/18/19	51100	DEPUTY CITY ENGINEER	820.35
4/25/19	51100	DEPUTY CITY ENGINEER	820.35
4/18/19	51100	DIRECTOR PUBLIC WORKS	522.40
4/25/19	51100	DIRECTOR PUBLIC WORKS	522.40
4/18/19	51100	DPW BILLING ACCOUNTANT	499.05
4/25/19	51100	DPW BILLING ACCOUNTANT	499.05
4/18/19	51100	DPW COLLECTIONS SPEC III	406.10
4/25/19	51100	DPW COLLECTIONS SPEC III	406.10
4/18/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
4/25/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
4/18/19	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
4/25/19	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
4/18/19	51100	EXECUTIVE ASSISTANT	164.40
4/25/19	51100	EXECUTIVE ASSISTANT	164.40
4/18/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/25/19	51100	FINANCE AND ADMIN MANAGER	436.60
4/18/19	51100	FLEET MANAGER STREET DEPT	115.45
4/25/19	51100	FLEET MANAGER STREET DEPT	115.45
4/18/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
4/25/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
4/18/19	51100	OPERATOR II WWTP 1st	4,293.60
4/25/19	51100	OPERATOR II WWTP 1st	3,434.09
4/18/19	51100	OPERATOR II WWTP 2nd	2,172.82
4/25/19	51100	OPERATOR II WWTP 2nd	2,172.81
4/18/19	51100	OPERATOR II WWTP 3rd	2,180.82
4/25/19	51100	OPERATOR II WWTP 3rd	2,180.83
4/18/19	51100	OPERATOR III WWTP 1st	3,390.80
4/25/19	51100	OPERATOR III WWTP 1st	3,391.60
4/18/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
4/25/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
4/18/19	51100	PROCESS CHEMIST	1,001.00
4/25/19	51100	PROCESS CHEMIST	1,001.00
4/18/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
4/25/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
4/18/19	51100	SENIOR STAFF ENGINEER	1,559.20
4/25/19	51100	SENIOR STAFF ENGINEER	1,559.19
4/18/19	51100	SR MGR ACCT FIN REPORTING	382.70
4/25/19	51100	SR MGR ACCT FIN REPORTING	382.70
4/18/19	51100	STAFF ENGINEER	1,063.90
4/25/19	51100	STAFF ENGINEER	1,063.90
4/18/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
4/25/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
4/18/19	51100	SUPV LABORATORY	1,211.50
4/25/19	51100	SUPV LABORATORY	1,211.50
4/18/19	51100	TRUCK DRIVER STREET REPAIR	918.40
4/25/19	51100	TRUCK DRIVER STREET REPAIR	918.40
4/18/19	51100	WASTEWATER ASSISTANT	896.40
4/25/19	51100	WASTEWATER ASSISTANT	896.40
4/18/19	51100	WASTEWATER FOREMAN	2,593.30
4/25/19	51100	WASTEWATER FOREMAN	2,593.30
4/18/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70
4/25/19	51100	WASTEWATER PROJECT ENGINEER	1,524.69
4/18/19	51300	OVERTIME	4,641.00
4/25/19	51300	OVERTIME	6,711.45
4/25/19	55118	TELEPHONE-CELLULAR	290.25
TOTAL FUND 6200 - WASTEWATER FUND			\$103,314.41

FUND#: 6500 - PROPERTY & CASUALTY FUND

4/18/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
4/25/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
4/18/19	51100	PROGRAM SUPV	1,347.95
4/25/19	51100	PROGRAM SUPV	1,347.95



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
4/18/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
4/25/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
4/18/19	51100	RISK MANAGER	1,808.50
4/25/19	51100	RISK MANAGER	1,808.50
4/18/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
4/25/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
4/25/19	55118	TELEPHONE-CELLULAR	100.00
4/18/19	59207	WORKERS COMPENSATION CLAIMS	8,808.38
4/25/19	59207	WORKERS COMPENSATION CLAIMS	9,878.44
4/18/19	59290	LONG TERM DISABILITY CLAIMS	505.37
4/25/19	59290	LONG TERM DISABILITY CLAIMS	505.37
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$34,489.16
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
4/18/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
4/25/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
4/18/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
4/25/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
4/18/19	51100	EMPLOYEE BENEFITS SPEC	1,033.41
4/25/19	51100	EMPLOYEE BENEFITS SPEC	1,033.41
4/18/19	51100	HUMAN RESOURCES DIRECTOR	318.20
4/25/19	51100	HUMAN RESOURCES DIRECTOR	318.20
4/18/19	51300	OVERTIME	19.38
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$7,055.40
FUND#: 8200 - BPW PENSION FUND			
4/18/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
4/25/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
TOTAL FUND 8200 - BPW PENSION FUND			\$108,318.78
TOTAL GROSS PAYROLL:			\$6,078,036.81