



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 04/26/2019 to 05/09/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
10400	PETTY CASH	887.40	360660	CHK
14144	PURCHASE POWER	6,000.00	361069	CHK
20800	KRT APPRAISAL	10,000.00	155827	ACH
21432	TSA CONSULTING GROUP	636.32	155819	ACH
21432	TSA CONSULTING GROUP	77,312.37	155863	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	43,933.18	155807	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	52,301.36	155851	ACH
21460	BENEFIT STRATEGIES (FLEX)	3,595.50	155838	ACH
21467	BENEFIT STRATEGIES (FLEX)	10.00	155835	ACH
21467	BENEFIT STRATEGIES (FLEX)	13,454.78	155838	ACH
21475	THE BANK OF NEW YORK MELLON	15,194.58	155804	ACH
21475	THE BANK OF NEW YORK MELLON	14,517.51	155847	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,080.00	155803	ACH
21485	FIREFIGHTERS LOCAL 789	4,519.84	155806	ACH
21485	IAFF LOCAL 789	232.50	155808	ACH
21485	NASHUA POLICE COMM UNION	143.00	155810	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,331.00	155811	ACH
21485	NASHUA POLICE RELIEF ASSOC	787.50	155812	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155813	ACH
21485	NPLE-LOCAL #4831	216.23	155815	ACH
21485	TEAMSTERS UNION LOCAL #633	254.84	155817	ACH
21485	TREAS NASHUA TEACHERS UNION	202.20	155818	ACH
21485	UAW LOCAL 2322	1,259.58	155820	ACH
21485	UFOP LOCAL 645	143.00	155821	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,170.00	155846	ACH
21485	FIREFIGHTERS LOCAL 789	4,519.84	155850	ACH
21485	IAFF LOCAL 789	230.50	155852	ACH
21485	NASHUA POLICE COMM UNION	165.00	155854	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,342.00	155855	ACH
21485	NASHUA POLICE RELIEF ASSOC	787.50	155856	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155857	ACH
21485	NPLE-LOCAL #4831	216.23	155859	ACH
21485	TEAMSTERS UNION LOCAL #633	254.84	155861	ACH
21485	TREAS NASHUA TEACHERS UNION	30,890.19	155862	ACH
21485	UAW LOCAL 2322	1,259.30	155864	ACH
21485	UFOP LOCAL 645	143.00	155865	ACH
21485	AMERICAN FEDERATION OF TEACHER	2.00	360624	CHK
21485	AMERICAN FEDERATION OF TEACHER	177.50	360981	CHK
21490	UNITED WAY OF GREATER NASHUA	250.00	360632	CHK
21490	UNITED WAY OF GREATER NASHUA	618.70	360991	CHK
21495	WAGE ASSIGNMENT	300.00	155809	ACH
21495	WAGE ASSIGNMENT	259.00	155816	ACH
21495	WAGE ASSIGNMENT	250.00	155849	ACH
21495	WAGE ASSIGNMENT	300.00	155853	ACH
21495	WAGE ASSIGNMENT	259.00	155860	ACH
21495	WAGE ASSIGNMENT	645.57	360625	CHK
21495	WAGE ASSIGNMENT	155.00	360626	CHK
21495	WAGE ASSIGNMENT	104.00	360627	CHK



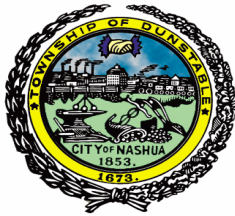
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<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
21495	WAGE ASSIGNMENT	1,235.24	360628	CHK
21495	WAGE ASSIGNMENT	11.54	360629	CHK
21495	WAGE ASSIGNMENT	311.88	360630	CHK
21495	WAGE ASSIGNMENT	25.00	360631	CHK
21495	WAGE ASSIGNMENT	88.90	360633	CHK
21495	WAGE ASSIGNMENT	258.72	360634	CHK
21495	WAGE ASSIGNMENT	809.44	360982	CHK
21495	WAGE ASSIGNMENT	100.00	360983	CHK
21495	WAGE ASSIGNMENT	149.76	360984	CHK
21495	WAGE ASSIGNMENT	155.00	360985	CHK
21495	WAGE ASSIGNMENT	104.00	360986	CHK
21495	WAGE ASSIGNMENT	1,587.81	360987	CHK
21495	WAGE ASSIGNMENT	11.54	360988	CHK
21495	WAGE ASSIGNMENT	311.88	360989	CHK
21495	WAGE ASSIGNMENT	75.00	360990	CHK
21495	WAGE ASSIGNMENT	88.90	360992	CHK
21495	WAGE ASSIGNMENT	777.59	360993	CHK
21495	WAGE ASSIGNMENT	195.80	360994	CHK
21538	NASHUA TEACHERS UNION	86.72	155814	ACH
21538	NASHUA TEACHERS UNION	3,074.57	155858	ACH
21780	KLEIN, JEANNE M	16.97	360769	CHK
21780	158 AMHERST STREET, LLC	2,381.24	361454	CHK
21780	278 DANIEL WEBSTER HIGHWAY LLC	3,166.93	361455	CHK
21780	GREENE, MARIE	739.02	361456	CHK
21780	GU, CUI &	390.22	361457	CHK
21780	LITCHFIELD VANTAGE, LLC	6,453.52	361458	CHK
21780	NGUYEN ONE FAMILY TRUST	899.09	361459	CHK
21921	STATE OF NH -MV	22,027.85	155794	ACH
21921	STATE OF NH -MV	18,501.31	155797	ACH
21921	STATE OF NH -MV	22,458.31	155800	ACH
21921	STATE OF NH -MV	22,606.32	155801	ACH
21921	STATE OF NH -MV	20,136.32	155822	ACH
21921	STATE OF NH -MV	15,556.66	155837	ACH
21921	STATE OF NH -MV	15,375.68	155841	ACH
21921	STATE OF NH -MV	18,367.40	155842	ACH
21921	STATE OF NH -MV	15,054.20	155845	ACH
21921	STATE OF NH -MV	10,561.58	155866	ACH
<b>TOTAL 1 - GENERAL FUND</b>		<b>\$499,295.77</b>		
<b>101 - MAYOR</b>				
61299	WB MASON CO INC	57.09	360817	CHK
68350	KERRY MILLER	15.98	360658	CHK
<b>TOTAL 101 - MAYOR</b>		<b>\$73.07</b>		
<b>103 - LEGAL</b>				
55300	STEVEN A BOLTON	50.40	360637	CHK



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<b>FUND#: 1000- GENERAL FUND</b>					
<b>103 - LEGAL</b>					
55300	CELIA LEONARD	39.54	360639	CHK	
55300	STEVEN A BOLTON	84.47	360999	CHK	
55421	CITIZENS BANK CREDIT CARD	National Business Institute	339.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	Institute for Paralegal Educat	287.95	9201910	ACH
55614	HILLSBOROUGH COUNTY REGISTRY	107.50	361148	CHK	
61807	THOMSON REUTERS	44.10	361073	CHK	
61807	MATTHEW BENDER & CO INC	366.31	361172	CHK	
<b>TOTAL 103 - LEGAL</b>		<b>\$1,319.27</b>			
<b>107 - CITY CLERK</b>					
42508	TREASURER STATE OF NH	1,419.00	361074	CHK	
44149	TREASURER STATE OF NH	8,076.00	361074	CHK	
55118	SPRINT	46.53	360690	CHK	
55118	SPRINT	46.50	360691	CHK	
<b>TOTAL 107 - CITY CLERK</b>		<b>\$9,588.03</b>			
<b>109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>					
56200	NASHUA COMMUNITY CONVERSATIONS	500.00	361026	CHK	
56200	NASHUA POLICE ATHLETIC LEAGUE	500.00	361027	CHK	
56200	YMCA OF GREATER NASHUA	500.00	361042	CHK	
56214	HUMANE SOCIETY FOR GREATER	8,256.75	361152	CHK	
<b>TOTAL 109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>		<b>\$9,756.75</b>			
<b>111 - HUMAN RESOURCES</b>					
55421	KIMBERLEY BROOKS	53.00	360652	CHK	
55421	KATELIN PIMENTEL	44.00	360661	CHK	
55425	PEOPLEFACTS LLC	133.14	361068	CHK	
61100	WB MASON CO INC	162.10	360817	CHK	
<b>TOTAL 111 - HUMAN RESOURCES</b>		<b>\$392.24</b>			
<b>118 - OTHER GENERAL GOVERNMENT</b>					
45900	ROBERTS BERGEN, DEBORAH	102.91	361070	CHK	
<b>TOTAL 118 - OTHER GENERAL GOVERNMENT</b>		<b>\$102.91</b>			
<b>120 - TELECOMMUNICATIONS</b>					
55109	WINDSTREAM	2,224.91	360700	CHK	
55109	WINDSTREAM	713.78	360701	CHK	
55109	PACIFIC TELEMANAGEMENT SERVICE	75.00	360787	CHK	
55109	CONSOLIDATED COMMUNICATIONS	852.10	361046	CHK	
55118	COMCAST	184.69	361045	CHK	
<b>TOTAL 120 - TELECOMMUNICATIONS</b>		<b>\$4,050.48</b>			



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<b>FUND#: 1000- GENERAL FUND</b>					
<b>122 - INFORMATION TECHNOLOGY</b>					
54407	CARASOFT TECHNOLOGY	1,725.00	360728	CHK	
54407	NITRO SOFTWARE, INC	2,549.40	361191	CHK	
54407	CITIZENS BANK CREDIT CARD	NLI*SHAREFILE	139.80	9201910	ACH
54407	CITIZENS BANK CREDIT CARD	LOGMEIN*GOTOMEETING	696.00	9201910	ACH
54407	CITIZENS BANK CREDIT CARD	LOGMEIN*GOTOMEETING	55.00	9201910	ACH
54407	CITIZENS BANK CREDIT CARD	NLI*SHAREFILE	139.80	9201910	ACH
54414	J LAWRENCE HALL INC	423.71	361158	CHK	
54421	CONWAY OFFICE SOLUTIONS	650.03	360731	CHK	
54421	CONWAY OFFICE SOLUTIONS	118.64	361109	CHK	
54428	CLEARSKY CONSULTING	7,500.00	361108	CHK	
55118	SPRINT	21.05	360690	CHK	
55118	SPRINT	21.04	360691	CHK	
55118	VERIZON WIRELESS	40.01	360698	CHK	
55400	CITIZENS BANK CREDIT CARD	SKILLPATH	298.00	9201910	ACH
61100	AMAZON.COM LLC	521.87	155824	ACH	
61615	CONWAY OFFICE SOLUTIONS	8,223.30	360731	CHK	
71221	AMAZON.COM LLC	199.00	155869	ACH	
71221	CITIZENS BANK CREDIT CARD	WWW.NEWEGG.COM	649.95	9201910	ACH
71221	CITIZENS BANK CREDIT CARD	REFURBUPSCOM,INC	399.13	9201910	ACH
71221	CITIZENS BANK CREDIT CARD	PAYPAL*TECHEXPERTS	26.97	9201910	ACH
71221	CITIZENS BANK CREDIT CARD	PAYPAL*DREAMPCCOMP	43.29	9201910	ACH
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>		<b>\$24,440.99</b>			
<b>126 - FINANCIAL SERVICES</b>					
41307	HILLSBOROUGH COUNTY REGISTRY	1,242.25	361148	CHK	
42200	TONH DOM	141.20	360736	CHK	
42200	WALTER HALLONQUIST	35.20	360756	CHK	
42200	KATHLEEN ROBIN HINSON	48.00	360758	CHK	
42200	COLLEEN M OBRIEN	129.20	360786	CHK	
42200	MARY KATHLEEN DAANSEN	130.20	360995	CHK	
42200	SHANE MELISI	143.80	361179	CHK	
42200	CHRISTIAN J SPALTHOFF	120.00	361218	CHK	
42200	WHEELS LT	58.40	361231	CHK	
55307	DAVID FREDETTE	316.38	360649	CHK	
55421	DAVID FREDETTE	150.00	360649	CHK	
55421	LISA CARL	158.60	361001	CHK	
55421	ROSEMARIE EVANS	158.60	361008	CHK	
55421	CITIZENS BANK CREDIT CARD	Hampton Inn Littleton	216.66	9201910	ACH
55607	MAILINGS UNLIMITED - TAX	10,200.00	155836	ACH	
55607	MAILINGS UNLIMITED - MVR	1,908.00	155840	ACH	
55607	UNITED PARCEL SERVICE	5.23	361075	CHK	
61100	WB MASON CO INC	439.19	361230	CHK	
61830	CITIZENS BANK CREDIT CARD	Wall Street Journal	110.97	9201910	ACH
61830	CITIZENS BANK CREDIT CARD	Wall Street Journal	(39.19)	9201910	ACH
<b>TOTAL 126 - FINANCIAL SERVICES</b>		<b>\$15,672.69</b>			



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>129 - CITY BUILDINGS</b>				
54100	EVERSOURCE	3,688.32	360623	CHK
54114	LIBERTY UTILITIES - NH	719.44	361057	CHK
54141	PENNICHUCK WATER WORKS INC	446.43	360688	CHK
54243	AAA PUMP SERVICE INC	400.08	360703	CHK
54243	NASHUA WALLPAPER & PAINT CO	5.99	361185	CHK
54280	REXEL USA INC	424.32	155829	ACH
54280	DOOR CONTROL INC	847.97	361117	CHK
54280	DRAIN MEDIC	575.00	361118	CHK
54280	NASHUA WALLPAPER & PAINT CO	114.41	361185	CHK
55118	SPRINT	73.87	360690	CHK
55118	SPRINT	73.78	360691	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	115.08	360718	CHK
61428	HILLYARD - NEW ENGLAND	152.72	360757	CHK
61428	NEW ENGLAND PAPER & SUPPLY	704.12	360783	CHK
61428	THE WIPER CONNECTION	244.48	360818	CHK
71999	NASHUA WALLPAPER & PAINT CO	152.12	361185	CHK
<b>TOTAL 129 - CITY BUILDINGS</b>		<b>\$8,738.13</b>		
<b>130 - PURCHASING</b>				
55307	DANIEL KOOKEN	133.98	361017	CHK
55500	UNION LEADER CORPORATION	677.69	360695	CHK
55500	THE TELEGRAPH	3,756.05	361072	CHK
55607	PURCHASE POWER	27.00	361069	CHK
55607	UNITED PARCEL SERVICE	35.10	361075	CHK
61242	LINDENMEYR MUNROE	1,267.46	360772	CHK
<b>TOTAL 130 - PURCHASING</b>		<b>\$5,897.28</b>		
<b>132 - ASSESSING</b>				
55307	DOUGLAS DAME	32.48	361003	CHK
55307	GARY TURGISS	156.02	361040	CHK
61100	WB MASON CO INC	34.65	361230	CHK
<b>TOTAL 132 - ASSESSING</b>		<b>\$223.15</b>		
<b>142 - WOODLAWN CEMETERY</b>				
54100	EVERSOURCE	392.92	360623	CHK
54114	LIBERTY UTILITIES - NH	372.94	360678	CHK
54114	DIRECT ENERGY BUSINESS	331.74	360734	CHK
54280	B & B GUTTERS	310.00	360716	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	240.04	360759	CHK
54280	TURF DEPOT	100.00	360812	CHK
54280	F W WEBB COMPANY	153.98	361122	CHK
54280	SANEL NAPA	56.62	361212	CHK
54399	CINTAS	99.00	361106	CHK
54487	NORTHLAND INDUSTRIAL TRUCK CO	1,387.61	360785	CHK
61100	WB MASON CO INC	19.39	360817	CHK



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<b>142 - WOODLAWN CEMETERY</b>				
61300	DENNIS K BURKE INC	505.07	361113	CHK
61499	F W WEBB COMPANY	18.40	361122	CHK
61705	MAYNARD & LESIEUR INC	24.00	361177	CHK
<b>TOTAL 142 - WOODLAWN CEMETERY</b>		<b>\$4,011.71</b>		
<b>144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>				
54100	EVERSOURCE	170.23	360623	CHK
54114	BOT L GAS INC	193.44	361099	CHK
54280	AMAZON.COM LLC	27.89	155824	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	181.79	360759	CHK
54280	LOWE'S - 3502	212.44	360773	CHK
54280	MAYNARD & PAQUETTE ENGINEERING	2,000.00	360775	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	135.24	361149	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	3.60	360781	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	12.72	361184	CHK
61300	DENNIS K BURKE INC	483.78	361113	CHK
61307	SHATTUCK MALONE OIL CO	179.19	360689	CHK
61521	CRISP CONTRACTING LLC	720.00	360644	CHK
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>		<b>\$4,320.32</b>		
<b>150 - POLICE</b>				
53999	AAA CREDIT SCREENING SERV LLC	60.00	361081	CHK
54100	EVERSOURCE	121.04	360623	CHK
54100	EVERSOURCE-POWER SUPPLY	14,806.66	361049	CHK
54107	SHATTUCK MALONE OIL CO	501.59	361071	CHK
54114	LIBERTY UTILITIES - NH	82.52	360676	CHK
54114	DIRECT ENERGY BUSINESS	19.38	360734	CHK
54141	PENNICHUCK WATER WORKS INC	595.91	360688	CHK
54243	AIREX FILTER CORPORATION	435.61	360707	CHK
54243	J LAWRENCE HALL INC	4,240.76	360766	CHK
54243	J LAWRENCE HALL INC	2,063.31	361158	CHK
54280	FIL-TEK INC	641.00	361125	CHK
54280	FIMBEL GARAGE DOORS	120.00	361126	CHK
54280	LOWE'S - 3502	135.08	361165	CHK
54280	NASHUA WALLPAPER & PAINT CO	119.96	361185	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	166.47	361216	CHK
54407	HUNTER SYSTEMS GROUP INC	299.00	360762	CHK
54407	RELX INC DBA LEXISNEXIS	165.00	361202	CHK
54600	BOYER'S AUTO BODY & SALES INC	495.00	361100	CHK
54600	MACMULKIN CHEVROLET INC	351.98	361167	CHK
54600	SNAP ON TOOLS	843.00	361217	CHK
54849	CAITLIN BOUCHER	45.96	360638	CHK
54849	PETER CINFO	45.96	360643	CHK
54849	COMCAST	184.85	360668	CHK
54849	CONSOLIDATED COMMUNICATIONS	63.64	360670	CHK
54849	JOSHUA ST ONGE	45.96	361036	CHK



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<b>150 - POLICE</b>					
54849	COMCAST	289.85	361045	CHK	
54849	CONSOLIDATED COMMUNICATIONS	276.50	361046	CHK	
54849	CONSOLIDATED COMMUNICATIONS	36.37	361047	CHK	
54849	VERIZON WIRELESS-286546928	1,094.88	361078	CHK	
55109	WINDSTREAM	195.96	360701	CHK	
55118	VERIZON WIRELESS-581499451	636.99	361077	CHK	
55307	JUSTIN PEARSE	43.60	361030	CHK	
55307	IAN THERIAULT	73.66	361038	CHK	
55400	JOSEPH FAY	105.00	361010	CHK	
55400	DANIEL C OSTLER	105.00	361028	CHK	
55400	ROBERT PAGE	105.00	361029	CHK	
55400	JAMES STONE	105.00	361037	CHK	
55400	CITIZENS BANK CREDIT CARD	Expedia	7.67	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	PayPal Tacticalene	980.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	American	229.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	American	229.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	American	229.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	American	229.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	ACT NYTOA	349.99	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Comfort Suites	218.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	PayPal NTOA	302.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Hotels.com	447.24	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	PayPal	285.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	PayPal	285.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	RBT Confort Suites	(8.72)	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Massachusetts Attorney	350.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Massachusetts Attorney	350.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Massachusetts Attorney	350.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Massachusetts Attorney	350.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Hyatt House Falls Chur	635.04	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	United	200.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	United	39.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	United	15.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	6.50	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	6.50	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	200.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	200.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	15.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	39.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	39.00	9201910	ACH
55421	CITIZENS BANK CREDIT CARD	United	15.00	9201910	ACH
55600	ALPHAGRAPHS #219	393.05	360713	CHK	
55699	CANAL ART & FRAMING	274.00	360727	CHK	
55699	NASHUA MILLYARD ASSOC INC	388.46	361183	CHK	
61100	WB MASON CO INC	848.54	360817	CHK	
61100	OWLSTAMP VISUAL SOLUTIONS	30.45	361193	CHK	
61100	SUPREME SALES COMPANY	130.50	361221	CHK	



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>150 - POLICE</b>				
61100	WB MASON CO INC	49.24	361230	CHK
61107	ALECS SHOE STORE INC	164.33	360709	CHK
61107	BEN'S UNIFORMS	190.00	360721	CHK
61107	BEN'S UNIFORMS	181.00	361093	CHK
61107	DICK AVARD'S HABERDASHERY	345.00	361115	CHK
61110	STAR PACKER BADGES	1,388.13	360800	CHK
61110	BEN'S UNIFORMS	350.00	361093	CHK
61110	CITIZENS BANK CREDIT CARD	293.97	9201910	ACH
	WorkingGear.com			
61121	ATLANTIC TACTICAL INC	4,123.80	360715	CHK
61121	EAGLE POINT GUN	33,090.50	360739	CHK
61142	TACTICAL MEDICAL SOLUTIONS INC	78.51	360803	CHK
61299	ERIC WALKER	48.98	360665	CHK
61299	ALIMED, INC.	178.74	360710	CHK
61299	HOME DEPOT CREDIT SERVICE 3073	44.92	360760	CHK
61299	PAUL JENSEN	55.99	361015	CHK
61299	HOME DEPOT CREDIT SERVICE 3073	9.98	361150	CHK
61299	WITMER PUBLIC SAFETY GROUP INC	1,223.10	361232	CHK
61299	CITIZENS BANK CREDIT CARD	44.99	9201910	ACH
	NewEgg.com			
61299	CITIZENS BANK CREDIT CARD	38.50	9201910	ACH
	NewEgg.com			
61428	THE DURKIN CO INC	1,027.18	360738	CHK
61428	THE DURKIN CO INC	80.78	361119	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	20.18	361150	CHK
61607	TESSCO INC	91.47	361222	CHK
61650	WB MASON CO INC	331.02	360817	CHK
61650	WB MASON CO INC	220.85	361230	CHK
61799	FACTORY MOTOR PARTS	1,161.29	155872	ACH
61799	BEST FORD	96.96	360723	CHK
61799	CARPARTS DISTRIBUTION CENTER,	136.84	360729	CHK
61799	MACMULKIN CHEVROLET INC	114.02	360774	CHK
61799	QUIRK GM PARTS DEPOT	259.94	360793	CHK
61799	SAFETY KLEEN SYSTEMS INC	399.00	360795	CHK
61799	BEST FORD	417.00	361095	CHK
61799	CARPARTS DISTRIBUTION CENTER,	74.70	361103	CHK
61799	MACMULKIN CHEVROLET INC	576.71	361167	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	588.24	361192	CHK
71025	SNAP ON TOOLS	367.55	361217	CHK
71221	GOVCONNECTION INC	791.00	360749	CHK
71221	DELL MARKETING LP	1,321.05	361112	CHK
71221	GOVCONNECTION INC	328.00	361134	CHK
71400	BEN'S UNIFORMS	255.00	361093	CHK
<b>TOTAL 150 - POLICE</b>		<b>\$88,933.13</b>		
<b>152 - FIRE</b>				
53135	ST JOSEPHS BUSINESS & HEALTH	10,698.80	361219	CHK
54100	EVERSOURCE	6,779.38	360623	CHK
54100	EVERSOURCE	859.32	361053	CHK
54114	LIBERTY UTILITIES - NH	1,406.90	360674	CHK





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<b>FUND#: 1000- GENERAL FUND</b>				
<b>152 - FIRE</b>				
54114	LIBERTY UTILITIES - NH	193.80	360675	CHK
54114	LIBERTY UTILITIES - NH	354.17	360679	CHK
54114	DIRECT ENERGY BUSINESS	1,787.76	360734	CHK
54114	LIBERTY UTILITIES - NH	315.23	361060	CHK
54114	DIRECT ENERGY BUSINESS	523.72	361116	CHK
54141	PENNICHUCK WATER WORKS INC	632.27	360688	CHK
54243	AE MECHANICAL INC	242.85	360706	CHK
54243	AE MECHANICAL INC	436.33	361084	CHK
54280	PETTY CASH	14.31	361032	CHK
54414	WB MASON CO INC	78.00	360817	CHK
54414	HAVIS INC	398.00	361145	CHK
54600	FACTORY MOTOR PARTS	760.46	155872	ACH
54600	LIBERTY INTNL TRUCKS OF NH LLC	315.80	361164	CHK
54600	MINUTEMAN TRUCKS INC	429.30	361181	CHK
54600	NASHUA OUTDOOR POWER EQUIPMENT	104.05	361184	CHK
54600	SANEL NAPA	316.58	361211	CHK
55118	SPRINT	80.09	360690	CHK
55118	SPRINT	80.07	360691	CHK
55607	PETTY CASH	25.50	361032	CHK
55607	UNITED PARCEL SERVICE	7.04	361075	CHK
55699	TRUE BLUE CLEANERS	112.09	360810	CHK
55699	TRUE BLUE CLEANERS	109.32	361226	CHK
61100	AMAZON.COM LLC	137.50	155824	ACH
61100	WB MASON CO INC	152.14	361230	CHK
61107	J B SIMONS INC	382.25	360765	CHK
61110	BERGERON PROTECTIVE CLOTHING	144.95	360722	CHK
61110	BERGERON PROTECTIVE CLOTHING	850.40	361094	CHK
61142	MCKESSON MEDICAL-SURGICAL	104.66	155828	ACH
61142	MCKESSON MEDICAL-SURGICAL	48.00	155879	ACH
61307	NEW ENGLAND KENWORTH	59.64	361187	CHK
61428	NEW ENGLAND PAPER & SUPPLY	193.43	360783	CHK
61428	HOME DEPOT CREDIT SERVICE 3065	82.96	361149	CHK
61428	NEW ENGLAND PAPER & SUPPLY	74.08	361189	CHK
61650	WB MASON CO INC	87.09	361230	CHK
61699	HOME DEPOT CREDIT SERVICE 3065	26.94	360759	CHK
61699	R B ALLEN CO INC	267.33	361198	CHK
61709	FACTORY MOTOR PARTS	158.52	155872	ACH
61709	SANEL NAPA	682.56	361211	CHK
61799	GILBERT DRIVELINE SERV & SUPPL	434.67	360746	CHK
61799	NEW ENGLAND KENWORTH	105.82	360782	CHK
61799	TST HYDRAULICS INC	1,953.67	360811	CHK
61799	MINUTEMAN TRUCKS INC	1,226.15	361181	CHK
61799	TOWNSEND FORD	639.42	361223	CHK
61807	THE TELEGRAPH	213.20	360692	CHK
68355	AMAZON.COM LLC	70.08	155824	ACH
71400	BATTERIES PLUS	146.88	360719	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	1,290.00	361127	CHK
71432	UPS SUPPLY CHAIN SOLUTIONS INC	44.40	360697	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>152 - FIRE</b>				
71432	PETTY CASH	5.00	361032	CHK
71432	FIRE TECH & SAFETY OF NEW ENGL	7,000.00	361127	CHK
71432	FIRETECH MANUFACTURING LTD	4,198.06	361128	CHK
<b>TOTAL 152 - FIRE</b>		<b>\$47,840.94</b>		
<b>153 - BUILDING INSPECTION</b>				
55307	TIMOTHY DUPONT	386.18	361007	CHK
55307	RUSS MARCUM	323.29	361020	CHK
55307	DAWN MICHAUD	346.36	361023	CHK
55307	JEFFREY RICHARD	359.02	361033	CHK
55421	NHBOA	70.00	361067	CHK
<b>TOTAL 153 - BUILDING INSPECTION</b>		<b>\$1,484.85</b>		
<b>155 - CODE ENFORCEMENT</b>				
55307	KYLE METCALF	359.60	360656	CHK
55307	NELSON ORTEGA	308.10	360659	CHK
55307	ROBERT SOUSA	303.92	360662	CHK
<b>TOTAL 155 - CODE ENFORCEMENT</b>		<b>\$971.62</b>		
<b>157 - CITYWIDE COMMUNICATIONS</b>				
54100	EVERSOURCE	355.29	361053	CHK
54435	MOTOROLA SOLUTIONS INC	103.50	360680	CHK
54487	MOTOROLA SOLUTIONS INC	2,143.20	360680	CHK
55100	COMCAST	151.85	360668	CHK
55118	VERIZON WIRELESS-581499451	120.03	361077	CHK
55607	UNITED PARCEL SERVICE	64.24	360696	CHK
61705	MAYNARD & LESIEUR INC	154.43	361174	CHK
61799	CARPARTS DISTRIBUTION CENTER,	136.32	360729	CHK
71207	MOTOROLA SOLUTIONS INC	2,661.17	360680	CHK
71207	MOTOROLA SOLUTIONS INC	1,587.82	361065	CHK
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>		<b>\$7,477.85</b>		
<b>159 - OTHER PUBLIC SAFETY</b>				
54835	PENNICHUCK WATER WORKS INC	245,356.51	360688	CHK
<b>TOTAL 159 - OTHER PUBLIC SAFETY</b>		<b>\$245,356.51</b>		
<b>160 - PW-ADMIN &amp; ENGINEERING</b>				
54141	PENNICHUCK WATER WORKS INC	101.11	360688	CHK
55118	SPRINT	107.39	360690	CHK
55118	SPRINT	109.46	360691	CHK
55307	ROBERT MEUNIER	169.36	360657	CHK
55307	WILLIAM TOOMEY	371.20	360663	CHK
55307	MARY WOODS	69.31	360666	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>160 - PW-ADMIN &amp; ENGINEERING</b>				
55307	EMIL BRAVO	23.78	361000	CHK
55307	WAYNE HUSBAND	63.80	361041	CHK
55307	MARK SAUNDERS	151.96	361214	CHK
55400	LISA FAUTEUX	559.60	360648	CHK
55699	PATRICIA A GEDZIUN	262.50	361132	CHK
55699	LFRT CLEANING SERVICES INC	665.00	361163	CHK
61100	BATTERIES PLUS	5.98	360720	CHK
61100	NEW ENGLAND PAPER & SUPPLY	39.95	360783	CHK
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>		<b>\$2,700.40</b>		
<b>161 - STREETS</b>				
54100	EVERSOURCE	1,120.59	360623	CHK
54100	EVERSOURCE	1,682.03	361053	CHK
54141	PENNICHUCK WATER WORKS INC	683.72	360688	CHK
54200	LFRT CLEANING SERVICES INC	125.00	360771	CHK
54200	LFRT CLEANING SERVICES INC	855.00	361163	CHK
54280	DEPENDABLE LOCK SERVICE INC	706.00	361114	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	5.92	361166	CHK
54600	THE HOPE GROUP	417.62	155826	ACH
54600	FACTORY MOTOR PARTS	(0.80)	155872	ACH
54600	CARPARTS DISTRIBUTION CENTER,	329.82	360729	CHK
54600	DONOVAN EQUIPMENT CO INC	419.00	360737	CHK
54600	FASTENAL CO	81.68	360741	CHK
54600	HOWARD P FAIRFIELD LLC	4,322.00	360761	CHK
54600	SWEEPER PARTS SALES	220.40	360802	CHK
54600	TENNANT SALES & SERVICE CO	1,252.10	360806	CHK
54600	MILTON CAT	1,315.69	361064	CHK
54600	BEST FORD	10,502.17	361095	CHK
54600	BOBCAT OF NEW HAMPSHIRE	150.99	361098	CHK
54600	CARPARTS DISTRIBUTION CENTER,	39.07	361103	CHK
54600	FELIX A MARINO CO INC	1,100.00	361124	CHK
54600	MACMULKIN CHEVROLET INC	634.90	361168	CHK
54600	SANEL NAPA	843.25	361210	CHK
55118	SPRINT	63.15	360690	CHK
55118	SPRINT	63.12	360691	CHK
61100	HOME DEPOT CREDIT SERVICE 3065	360.10	360759	CHK
61107	REFLECTIVE APPAREL FACTORY INC	1,017.93	361201	CHK
61166	BOT L GAS INC	127.00	361099	CHK
61299	MAGID GLOVE & SAFETY MFG CO.	122.40	361169	CHK
61300	DENNIS K BURKE INC	13,172.20	361113	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	146.62	360718	CHK
61507	BROX INDUSTRIES INC	3,086.36	360725	CHK
61507	CONTINENTAL PAVING INC	2,146.35	360730	CHK
61514	GRANITE STATE MINERALS, INC.	9,865.87	361137	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	104.82	360790	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	337.10	361195	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	40.60	361166	CHK



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<b>FUND#: 1000- GENERAL FUND</b>					
<b>161 - STREETS</b>					
61560	HD SUPPLY CONSTRUCTION SUPPLY	287.78	155876	ACH	
61560	HOME DEPOT CREDIT SERVICE 3065	244.50	360759	CHK	
61560	HOME DEPOT CREDIT SERVICE 3065	89.40	361149	CHK	
61705	TENNANT SALES & SERVICE CO	754.50	360806	CHK	
61709	CYN ENVIROMENTAL SERVICES	795.00	155825	ACH	
61709	IRVING BLENDING AND PACKAGING	416.50	361157	CHK	
61799	USP OF NEW ENGLAND	180.00	360816	CHK	
61799	JOHNSON SUPPLY CO INC	53.57	361160	CHK	
71025	MATCO TOOLS	19.50	361171	CHK	
<b>TOTAL 161 - STREETS</b>		<b>\$60,300.52</b>			
<b>162 - STREET LIGHTING</b>					
54100	EVERSOURCE	248.14	360623	CHK	
54100	EVERSOURCE	39.51	361053	CHK	
<b>TOTAL 162 - STREET LIGHTING</b>		<b>\$287.65</b>			
<b>166 - PARKING OPERATIONS</b>					
44521	GARRETT KIRKLAND	1.50	361162	CHK	
45321	KEVIN GUIMOND	30.00	360752	CHK	
54100	EVERSOURCE	426.49	360623	CHK	
54141	PENNICHUCK WATER WORKS INC	90.86	360688	CHK	
54487	NASHUA OUTDOOR POWER EQUIPMENT	94.50	361184	CHK	
55421	CITIZENS BANK CREDIT CARD	Downtown Development Center	217.90	9201910	ACH
55699	POM INC	100.00	361196	CHK	
71600	HAJOCA CORPORATION	112.28	361144	CHK	
71600	INTERSTATE ALL BATTERY CENTER	167.70	361154	CHK	
<b>TOTAL 166 - PARKING OPERATIONS</b>		<b>\$1,241.23</b>			
<b>170 - HYDROELECTRIC OPERATIONS</b>					
54100	EVERSOUCE-POWER SUPPLY	206.06	361051	CHK	
54221	CHARLES GEORGE COMPANIES INC	242.58	361105	CHK	
54290	ESSEX POWER SERVICES INC	16,602.67	360740	CHK	
54821	TRIANGLE PORTABLE SERVICES INC	88.00	360809	CHK	
55109	CONSOLIDATED COMMUNICATIONS	251.66	360670	CHK	
<b>TOTAL 170 - HYDROELECTRIC OPERATIONS</b>		<b>\$17,390.97</b>			
<b>171 - COMMUNITY SERVICES</b>					
54107	SHATTUCK MALONE OIL CO	935.21	360689	CHK	
54141	PENNICHUCK WATER WORKS INC	247.66	360688	CHK	
55200	NACCHO	450.00	360681	CHK	
61250	CITIZENS BANK CREDIT CARD	Crown Awards	43.57	9201910	ACH
68318	AMAZON.COM LLC	214.62	155824	ACH	
68318	GROW NASHUA	498.18	360751	CHK	
68320	NASHUA YOUTH COUNCIL	730.00	361233	CHK	



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 171 - COMMUNITY SERVICES</b>		<b>\$3,119.24</b>		
<b>172 - COMMUNITY HEALTH</b>				
55307	KIMBERLY BERNARD	44.31	360653	CHK
55699	ALEXANDER GRANOK MD	1,000.00	361138	CHK
61110	MINT PRINTWORKS LLC	327.60	361024	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	26.40	361190	CHK
61144	GLAXOSMITHKLINE PHARMACEUTICAL	1,440.60	360748	CHK
61144	SANOPI PASTEUR INC	150.74	360796	CHK
<b>TOTAL 172 - COMMUNITY HEALTH</b>		<b>\$2,989.65</b>		
<b>173 - ENVIRONMENTAL HEALTH</b>				
61299	AMAZON.COM LLC	173.75	155824	ACH
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>		<b>\$173.75</b>		
<b>174 - WELFARE ADMINISTRATION</b>				
55307	JOANNE PEREZ	50.59	361031	CHK
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>		<b>\$50.59</b>		
<b>175 - WELFARE ASSISTANCE</b>				
55810	23-25 TEMPLE ST REALTY LLC	290.00	360950	CHK
55810	DOUGLAS DICHARD	783.86	360951	CHK
55810	FIELDS GROVE FLATS LLC	750.00	360952	CHK
55810	HOL-COT REALTY LLC	1,250.00	360953	CHK
55810	188 CONCORD ST LLC	1,288.90	361462	CHK
55810	23-25 TEMPLE ST REALTY LLC	870.00	361463	CHK
55810	58 KINSLEY STREET REALTY LLC	750.00	361464	CHK
55810	75-77 PINE STREET LLC	720.00	361465	CHK
55810	AYOTTE PROPERTIES	995.00	361466	CHK
55810	BETTY JOURDAIN	1,000.00	361467	CHK
55810	GILBERT G CAMPBELL	1,100.00	361468	CHK
55810	CAYMAN REALTY LLC	900.00	361469	CHK
55810	LINDA B GAUTHIER	1,275.00	361470	CHK
55810	HIGHLAND LAKE PROPERTIES LLC	390.00	361471	CHK
55810	JKL REALTY INVEST LLC	550.00	361472	CHK
55810	LAMERAND ENTERPRISES	1,400.00	361473	CHK
55810	LOPUS LAKE LLC	950.00	361474	CHK
55810	MCCHANDLER LLC	800.00	361475	CHK
55810	MWH HOLDINGS LLC	1,295.00	361476	CHK
55810	EDWARD PAQUIN	1,020.00	361477	CHK
55810	T31 REAL ESTATE LLC	880.00	361478	CHK
55814	EVERSOURCE	169.65	360949	CHK
55814	EVERSOURCE	1,369.01	361460	CHK
55814	LIBERTY UTILITIES	332.39	361461	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 175 - WELFARE ASSISTANCE</b>		<b>\$21,128.81</b>		
<b>177 - PARKS &amp; RECREATION</b>				
45999	KRISTA O'LEARY	25.00	361452	CHK
54100	EVERSOURCE-POWER SUPPLY	4,684.29	361050	CHK
54100	EVERSOURCE	5,991.75	361053	CHK
54114	LIBERTY UTILITIES - NH	55.68	361056	CHK
54114	LIBERTY UTILITIES - NH	507.37	361061	CHK
54141	PENNICHUCK WATER WORKS INC	527.42	360688	CHK
54250	FILLION ASSOCIATES INC	611.53	360742	CHK
54280	THE DIRT DOCTORS LLC	1,860.00	360735	CHK
54280	FASTENAL CO	283.24	360741	CHK
54280	GATE CITY FENCE CO INC	285.00	360745	CHK
54280	HAJOCA CORPORATION	344.76	360753	CHK
54280	J P PEST SERVICES INC	68.60	360767	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	146.86	360799	CHK
54280	ASAP FIRE & SAFETY CORP	465.00	361090	CHK
54280	BSN SPORTS LLC	1,950.80	361102	CHK
54280	F W WEBB COMPANY	20.82	361122	CHK
54280	FASTENAL CO	3.50	361123	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	562.02	361149	CHK
54280	LFRT CLEANING SERVICES INC	300.00	361163	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	121.50	361166	CHK
54280	NASHUA WALLPAPER & PAINT CO	360.89	361185	CHK
54280	SAM'S CLUB DIRECT-0860	69.35	361205	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	34.16	361216	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	54.00	361184	CHK
54821	UNITED SITE SERVICES NORTHEAST	1,264.31	361228	CHK
55118	SPRINT	93.14	360690	CHK
55118	SPRINT	93.11	360691	CHK
55421	JACLYN PAROLIN	35.00	360789	CHK
61110	AMAZON.COM LLC	179.90	155824	ACH
61128	PAPPAS COMPANY INC	3,007.00	360788	CHK
61128	THE COLLINS GROUP INC	355.40	360807	CHK
61156	SEASONAL SPECIALTY STORES	38.56	360798	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	1,697.82	360718	CHK
61705	MAYNARD & LESIEUR INC	137.50	361175	CHK
61705	MAYNARD & LESIEUR INC	60.00	361176	CHK
61799	FACTORY MOTOR PARTS	61.80	155872	ACH
61799	CARPARTS DISTRIBUTION CENTER,	186.12	360729	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	40.13	361164	CHK
61799	SANEL NAPA	35.98	361207	CHK
61799	SANEL NAPA	45.81	361210	CHK
71228	CITIZENS BANK CREDIT CARD	239.88	9201910	ACH
<b>TOTAL 177 - PARKS &amp; RECREATION</b>		<b>\$26,905.00</b>		
<b>179 - LIBRARY</b>				



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<b>FUND#: 1000- GENERAL FUND</b>					
<b>179 - LIBRARY</b>					
54100	EVERSOUCE-POWER SUPPLY	5,897.77	361052	CHK	
54243	ABLE AIR CORPORATION	395.24	360704	CHK	
54280	HOME DEPOT CREDIT SERVICE 3065	28.74	360759	CHK	
54280	J P PEST SERVICES INC	114.00	360767	CHK	
54280	LOWE'S - 3502	83.05	361165	CHK	
54428	PACIFIC TELEMAGEMENT SERVICE	53.00	361194	CHK	
54428	SHI INTERNATIONAL CORP	250.00	361215	CHK	
54428	CITIZENS BANK CREDIT CARD	ADOBE SYSTEMS, INC	29.99	9201910	ACH
54428	CITIZENS BANK CREDIT CARD	DREAMHOST DH-FEE.COM	15.00	9201910	ACH
55109	SPRINT	49.98	360690	CHK	
55109	SPRINT	49.91	360691	CHK	
55200	KATHY BOLTON	75.00	360636	CHK	
55200	NH LIBRARY TRUSTEES ASSOC	180.00	360683	CHK	
55200	CHILDREN'S MUSEUM OF NH	300.00	361044	CHK	
55307	LARRY CASE	45.24	361104	CHK	
55307	MARGARET GLEESON	66.12	361133	CHK	
55400	NHLA	85.00	360685	CHK	
61100	WB MASON CO INC	135.35	361230	CHK	
61107	RED BRICK CLOTHING CO	485.00	361200	CHK	
61299	AMAZON.COM LLC	140.44	155824	ACH	
61299	AMAZON.COM LLC	41.61	155869	ACH	
61807	BAKER & TAYLOR	969.82	360717	CHK	
61807	INGRAM LIBRARY SERVICES	7.14	360764	CHK	
61807	ACTRACE	500.00	361083	CHK	
61807	BAKER & TAYLOR	2,141.45	361092	CHK	
61807	INGRAM LIBRARY SERVICES	503.14	361153	CHK	
61807	RUSSIA ONLINE, INC.	200.04	361204	CHK	
61814	MIDWEST TAPE	366.05	360779	CHK	
61814	BAKER & TAYLOR	60.45	361092	CHK	
61814	BLACKSTONE PUBLISHING	102.99	361097	CHK	
61814	MIDWEST TAPE	404.45	361180	CHK	
61814	RANDOM HOUSE LLC	63.75	361199	CHK	
61816	INGRAM LIBRARY SERVICES	49.30	361153	CHK	
61819	INGRAM LIBRARY SERVICES	71.23	361153	CHK	
61830	EBSCO INFORMATION SERVICES	680.00	361121	CHK	
68322	AMAZON.COM LLC	51.36	155824	ACH	
68322	AC MOORE INC	197.94	360705	CHK	
68322	JOSEPH VOGEL	200.00	360979	CHK	
68322	BRYAN TOLENTINO	400.00	361039	CHK	
68322	SAM'S CLUB DIRECT-0860	319.01	361205	CHK	
71221	GOVCONNECTION INC	952.00	361134	CHK	
71221	SHI INTERNATIONAL CORP	1,274.00	361215	CHK	
71221	CITIZENS BANK CREDIT CARD	ADOBE*CREATIVE CLOUD	359.88	9201910	ACH
<b>TOTAL 179 - LIBRARY</b>		<b>\$18,394.44</b>			
<b>181 - COMMUNITY DEVELOPMENT</b>					
55307	JULIE CHIZMAS	116.84	360640	CHK	



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<b>181 - COMMUNITY DEVELOPMENT</b>					
55699	LUMEN STUDIO INC	5,177.47	155878	ACH	
61100	WB MASON CO INC	38.35	361230	CHK	
61650	WB MASON CO INC	58.06	361230	CHK	
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>		<b>\$5,390.72</b>			
<b>182 - PLANNING AND ZONING</b>					
55200	ICMA	200.00	360673	CHK	
55307	LINDA MCGHEE	125.28	360654	CHK	
55307	DONALD SCOTT MCPHIE	79.46	361022	CHK	
55421	ROGER HOUSTON	2,174.78	360650	CHK	
55421	LINDA MCGHEE	1,756.24	360654	CHK	
55421	NEW HAMPSHIRE PLANNERS ASSOC	75.00	360682	CHK	
55421	OFFICE OF STRATEGIC INITIATIVE	240.00	360687	CHK	
55421	CARTER FALK	2,505.73	361009	CHK	
55614	HILLSBOROUGH COUNTY REGISTRY	30.00	361148	CHK	
<b>TOTAL 182 - PLANNING AND ZONING</b>		<b>\$7,186.49</b>			
<b>183 - ECONOMIC DEVELOPMENT</b>					
55200	NASHUA MILLIYARD ASSOC INC	373.13	361183	CHK	
55400	CITIZENS BANK CREDIT CARD	Novogradic & Company	575.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	United Airline	322.60	9201910	ACH
61830	COSTAR REALTY INFORMATION	762.85	361110	CHK	
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>		<b>\$2,033.58</b>			
<b>191 - SCHOOL</b>					
52150	NH RETIREMENT SYSTEM	936.56	360980	CHK	
53600	ADULT LEARNING CENTER	29,509.30	361244	CHK	
53600	YOUTH COUNCIL	6,132.50	361448	CHK	
53607	DANIEL J FOOTE	350.00	360869	CHK	
53614	AMY MCCARTNEY	11,584.50	360827	CHK	
53614	CLARK ASSOC	22,684.70	360849	CHK	
53614	READYNURSE STAFFING SERVICES	1,696.99	360921	CHK	
53614	UNUM LIFE INSURANCE	1,636.45	360939	CHK	
53614	ASL INTERPRETING SERVICES	626.12	361252	CHK	
53614	GRANITE STATE INDEPENDENT LIV	2,622.00	361324	CHK	
53614	HEAR TO LEARN LLC	219.94	361330	CHK	
53614	HEAVEN SENT HOME CARE LLC	2,268.75	361331	CHK	
53614	JANE F HECKER-CAIN	3,506.88	361332	CHK	
53614	EMILY B TIMM	433.00	361425	CHK	
53628	JEFFREY PAUL LEONARD	450.00	360894	CHK	
53628	MSB CONSULTING GROUP LLC	4,419.83	360906	CHK	
53628	THERAPY TRAVELERS LLC	3,360.00	360937	CHK	
53628	PERFORMANCE REHAB INC	5,532.88	361395	CHK	
53628	KYLE E RODIMAN	500.00	361404	CHK	
53628	UNITED SITE SERVICES NORTHEAST	138.59	361428	CHK	





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<b>191 - SCHOOL</b>					
53628	WILDLIFE ENCOUNTERS LLC	335.00	361441	CHK	
53628	YOUTH COUNCIL	5,000.00	361448	CHK	
54100	EVERSOURCE	20,420.88	360821	CHK	
54100	EVERSOURCE	20,609.36	361236	CHK	
54114	LIBERTY UTILITIES	15,344.74	360822	CHK	
54114	DIRECT ENERGY BUSINESS	23,222.82	360856	CHK	
54114	LIBERTY UTILITIES	4,515.19	361237	CHK	
54114	DIRECT ENERGY BUSINESS	5,324.61	361301	CHK	
54141	PENNICHUCK WATER WORKS INC	7,982.34	360823	CHK	
54141	PENNICHUCK WATER WORKS INC	4,343.64	361238	CHK	
54280	B & S LOCKSMITHS INC	159.50	360828	CHK	
54280	BELLETTES INC	730.00	360832	CHK	
54280	BUDGET 1 HR. SIGN CTR., INC	250.00	360841	CHK	
54280	HOME DEPOT CREDIT SERVICES	235.54	360882	CHK	
54280	MERRIMACK BUILDING SUPPLY INC	1,663.00	360904	CHK	
54280	NASHUA WALLPAPER & PAINT CO	426.30	360910	CHK	
54280	PASEK CORP	1,620.40	360916	CHK	
54280	STANLEY ELEVATOR CO INC	335.00	360936	CHK	
54280	B & S LOCKSMITHS INC	265.00	361253	CHK	
54280	BELLETTES INC	348.51	361261	CHK	
54280	FIMBEL GARAGE DOORS	195.00	361309	CHK	
54280	HOME DEPOT CREDIT SERVICES	22.40	361334	CHK	
54280	MERRIMACK BUILDING SUPPLY INC	808.35	361373	CHK	
54280	NASHUA WALLPAPER & PAINT CO	905.88	361384	CHK	
54280	SHIFFLER EQUIPMENT SALES INC	1,015.98	361414	CHK	
54280	STANLEY ELEVATOR CO INC	335.00	361420	CHK	
54280	VIKING ROOFING INC	411.11	361434	CHK	
54450	MAILFINANCE	455.40	360900	CHK	
54487	F W WEBB COMPANY	244.09	360861	CHK	
54487	DAVID BAILEY	80.00	361255	CHK	
54487	SECURADYNE SYSTEMS	5,681.45	361413	CHK	
54600	MAYNARD & LESIEUR INC	234.60	360903	CHK	
54600	BEST FORD	71.42	361263	CHK	
54600	CARPARTS OF NASHUA	443.35	361281	CHK	
54899	PATS PEAK	2,035.00	360917	CHK	
55109	CONSOLIDATED COMMUNICATIONS	474.24	360820	CHK	
55109	COMCAST	291.85	360852	CHK	
55109	CONSOLIDATED COMMUNICATIONS	878.62	361046	CHK	
55109	CONSOLIDATED COMMUNICATIONS	96.45	361235	CHK	
55109	WINDSTREAM	900.94	361242	CHK	
55200	CITIZENS BANK CREDIT CARD	Mail Chimp	45.00	9201910	ACH
55300	SCHOOLLAW.COM		657.00	361411	CHK
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	195.00	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	226.00	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	226.00	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	226.00	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	226.00	9201910	ACH



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<b>191 - SCHOOL</b>					
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	226.00	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	North Conway Grand Hotel	297.00	9201910	ACH
55307	LISA GINGRAS		185.36	360875	CHK
55307	HOLLY LAVINE		39.15	360892	CHK
55307	SUSAN A LEWIS		4.78	360896	CHK
55307	JOHN RICHARD		44.66	360923	CHK
55307	DANIEL ALEXANDER		217.41	361247	CHK
55307	MARCIA BAGLEY		193.25	361254	CHK
55307	KAITLYN M BALLOU		12.76	361257	CHK
55307	HANNAH DEPIETRO		44.77	361300	CHK
55307	DONNA FITZPATRICK		112.90	361312	CHK
55307	JOANNE LAKE		15.77	361355	CHK
55307	GARTH MCKINNEY		124.29	361371	CHK
55307	ASHLEY ODIERNO		503.78	361390	CHK
55307	AMBER WAGNER		229.39	361436	CHK
55307	JESSICA WOJCIK		164.08	361445	CHK
55400	DENISE GEORGODIS		130.73	360872	CHK
55400	RICHARD FARRENKOPF		131.90	361234	CHK
55400	ARLENE AGOSTO DE KANE		169.32	361246	CHK
55400	BUREAU OF EDUCATION & RESEARCH		1,245.00	361276	CHK
55400	KELLEY HOWARD		100.00	361336	CHK
55400	NHSNA		310.00	361388	CHK
55400	PLYMOUTH STATE UNIVERSITY		1,941.93	361400	CHK
55400	SCHOOLLAW.COM		209.00	361411	CHK
55400	LISA STEMLER		169.32	361421	CHK
55400	VITO UMBRO		169.00	361427	CHK
55500	CONCORD MONITOR		726.28	360669	CHK
55500	THE LOWELL PUBLISHING COMPANY		442.65	360693	CHK
55500	UNION LEADER CORPORATION		640.85	360695	CHK
55500	THE TELEGRAPH		600.00	361072	CHK
55500	CITIZENS BANK CREDIT CARD	School Spring	250.00	9201910	ACH
55500	CITIZENS BANK CREDIT CARD	INDEED	501.18	9201910	ACH
55500	CITIZENS BANK CREDIT CARD	INDEED	116.28	9201910	ACH
55600	THE COPY SHOP		1,561.00	361292	CHK
55600	JOSTENS INC		1,441.76	361348	CHK
55607	US POSTAL SERVICE		623.66	360940	CHK
55607	MAILFINANCE		437.94	361366	CHK
55607	US POSTAL SERVICE		700.00	361430	CHK
55642	LAUREN BENSON		146.00	360833	CHK
55642	DANA BOURASSA		88.00	360837	CHK
55642	KENNETH A BOURQUE		68.00	360838	CHK
55642	KENNETH F DUSOMBRE JR		68.00	360857	CHK
55642	DANIEL GREENLEAF		68.00	360878	CHK
55642	JOSEPH E KELLY		82.00	360888	CHK
55642	MATTHEW LEVINE		68.00	360895	CHK
55642	MARILEE NIHAN		146.00	360912	CHK
55642	ROBERT ODIERNA		88.00	360915	CHK



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<b>191 - SCHOOL</b>				
55642	DOUGLAS REED	146.00	360922	CHK
55642	GERARD ROBICHAUD	88.00	360924	CHK
55642	GREG SARETTE	68.00	360926	CHK
55642	ROLAND F ST GERMAIN JR	68.00	360935	CHK
55642	JAMES TUFTS	262.00	360938	CHK
55642	DANIEL JAMES VALAVANE	68.00	360941	CHK
55642	GARY WONG	146.00	360948	CHK
55642	GARY ARCECI	68.00	361250	CHK
55642	JOHN C BARON	68.00	361258	CHK
55642	LAUREN BENSON	160.00	361262	CHK
55642	KEVIN BOLDUC	156.00	361266	CHK
55642	KENNETH A BOURQUE	136.00	361271	CHK
55642	MARK BUDA	156.00	361275	CHK
55642	BRIAN CAMPBELL	88.00	361278	CHK
55642	ARTHUR T CRAFFEY JR	68.00	361295	CHK
55642	MICHAEL CROSBY	146.00	361297	CHK
55642	RONALD DOHERTY	68.00	361302	CHK
55642	STEVEN L DURRANCE JR	102.00	361304	CHK
55642	ROBERT A EARL	204.00	361305	CHK
55642	JAMES FLETCHER	88.00	361314	CHK
55642	SCOTT GABRIEL	68.00	361316	CHK
55642	GERALD GADBOIS	86.00	361317	CHK
55642	ROBERT GIDARI	88.00	361321	CHK
55642	ANDREW HARTERY	88.00	361329	CHK
55642	PAUL IACONIS	68.00	361338	CHK
55642	SCOTT INFANTINO	68.00	361340	CHK
55642	BRIAN JACKSON	68.00	361344	CHK
55642	JOHN JASKOLKA	68.00	361346	CHK
55642	JOSE BRITO	136.00	361347	CHK
55642	MATTHEW LEMEAR	88.00	361358	CHK
55642	TED LEVESQUE	176.00	361359	CHK
55642	MATTHEW LEVINE	88.00	361360	CHK
55642	WILLIAM MAKARAWICZ	88.00	361367	CHK
55642	PHIL MCCARTHY	88.00	361369	CHK
55642	DONALD MCGUIGAN	146.00	361370	CHK
55642	BARBARA MICHAEL	88.00	361374	CHK
55642	THOMAS MORAN	88.00	361376	CHK
55642	JOHN PASQUARIELLO	136.00	361392	CHK
55642	DAVID PELLETIER	146.00	361394	CHK
55642	STEPHEN M SCANNELL	88.00	361406	CHK
55642	GORDON R SCHUPMANN	156.00	361412	CHK
55642	STEPHEN K SMALL	170.00	361417	CHK
55642	DOUGLAS N STEVENS	88.00	361422	CHK
55642	SARAH SZYMKOWSKI	160.00	361423	CHK
55642	JAMES TUFTS	146.00	361426	CHK
55642	GERALD M VEILLEUX	176.00	361432	CHK
55642	PAUL VIENS	88.00	361433	CHK
55642	ALISON WINER	146.00	361443	CHK



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55642	GARY WONG	234.00	361446	CHK
55642	ROBERT ZUCCARO	88.00	361449	CHK
55690	CHARTER LINKZ	1,390.00	360848	CHK
55690	FIRST STUDENT INC	329,828.09	360864	CHK
55690	FIRST STUDENT INC	15,365.20	361310	CHK
55691	BRAD CANFIELD	986.00	360843	CHK
55691	FIRST STUDENT INC	303,197.11	360864	CHK
55691	JESSICA FLAGLER	986.00	360866	CHK
55691	NRT BUS INC	2,300.00	360914	CHK
55691	SARAH WINSLOW	348.00	361444	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	2,425.00	360853	CHK
55694	DEVEREUX ADVANCED BEHAVIORAL	17,548.17	360855	CHK
55694	LANDMARK SCHOOL OUTREACH PROG	4,743.75	360890	CHK
55694	SPAULDING YOUTH CTR	4,628.10	360933	CHK
55694	VALLEY COLLABORATIVE	17,450.00	360942	CHK
55694	ADULT LEARNING CENTER	30,725.90	361244	CHK
55694	BOOTHBY THERAPY SERVICES LLC	2,016.00	361268	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	4,850.00	361291	CHK
55694	CREST	28,407.00	361296	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	20,460.60	361306	CHK
55694	GATEWAYS COMMUNITY SERVICES	761.40	361319	CHK
55694	LEARNING PREP SCHOOL	5,180.24	361357	CHK
55694	LIGHTHOUSE SCHOOL INC	127,854.72	361361	CHK
55694	MELMARK NEW ENGLAND	40,056.93	361372	CHK
55694	MARLENE S MORGAN	225.00	361377	CHK
55694	MOUNT PROSPECT ACADEMY INC	7,967.25	361379	CHK
55694	NASHOBA LEARNING GROUP	16,057.28	361381	CHK
55694	NASHUA CHILDRENS HOME	28,475.16	361382	CHK
55694	PARKER EDUCATION	6,707.58	361391	CHK
55694	THE PLUS CO INC	14.00	361399	CHK
55694	REGIONAL SERVICES & EDUCATION	28,508.20	361403	CHK
55694	SPAULDING YOUTH CTR	13,002.98	361419	CHK
55694	VALLEY COLLABORATIVE	47,137.20	361431	CHK
61100	AMAZON.COM LLC	185.68	155881	ACH
61100	WB MASON CO INC	2,507.68	360945	CHK
61100	CHRISTIAN PARTY RENTAL	110.00	361286	CHK
61100	WB MASON CO INC	1,487.69	361438	CHK
61107	WB MASON CO INC	100.44	360945	CHK
61135	AMAZON.COM LLC	2,332.49	155832	ACH
61135	MAKERBOT INDUSTRIES LLC	103.50	155833	ACH
61135	AMAZON.COM LLC	2,560.31	155881	ACH
61135	BREAKOUT INC	162.00	360840	CHK
61135	BUYQUEST	80.00	360842	CHK
61135	CARTRIDGE WORLD MANCHESTER	88.99	360846	CHK
61135	CASEYS WOOD PRODUCTS INC	360.00	360847	CHK
61135	STEPHANIE ENGLISH	238.20	360859	CHK
61135	eREPLACEMENTPARTS.COM LLC	186.97	360860	CHK
61135	FIRST STUDENT INC	148.46	360864	CHK



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<b>191 - SCHOOL</b>				
61135	FLAGHOUSE INC	103.53	360865	CHK
61135	HANNAFORD	63.38	360880	CHK
61135	LEARNING CENTER USA	147.00	360893	CHK
61135	MARKET BASKET ACCT 2589096	389.43	360902	CHK
61135	MIDWEST TECHNOLOGY PRODUCTS	159.03	360905	CHK
61135	MUSICIAN'S FRIEND	659.65	360908	CHK
61135	NASCO	27.86	360909	CHK
61135	PLASTIC SUPPLY INC OF NH	400.00	360919	CHK
61135	DENEEN ROBIE	45.75	360925	CHK
61135	SARGENT WELCH	60.94	360927	CHK
61135	SCHOOL SPECIALTY	5,191.18	360930	CHK
61135	SOCIAL STUDIES SCHOOL SERVICE	891.78	360931	CHK
61135	WALKER BOOKSTORE	67.50	360943	CHK
61135	WARD'S NATURAL SCIENCE	158.07	360944	CHK
61135	WB MASON CO INC	3,731.54	360945	CHK
61135	PETTY CASH	104.47	361239	CHK
61135	DONNA ANDRUSKEWICZ	16.95	361249	CHK
61135	ANGELA BARTLETT	51.00	361259	CHK
61135	JOY BRITO	74.90	361273	CHK
61135	BUYQUEST INC	123.00	361277	CHK
61135	CARPARTS OF NASHUA	121.04	361281	CHK
61135	CARTRIDGE WORLD MANCHESTER	514.96	361282	CHK
61135	DIANE COLLINS	36.48	361290	CHK
61135	JUDITH CUMMINGS	109.95	361298	CHK
61135	PAULA DANEAU	129.16	361299	CHK
61135	MARISA DONATI	44.84	361303	CHK
61135	F W WEBB COMPANY	1,014.75	361307	CHK
61135	JUDITHANNE FISHER	29.16	361311	CHK
61135	FLAGHOUSE INC	53.07	361313	CHK
61135	GENERAL LINEN SERVICE INC	126.57	361320	CHK
61135	HANNAFORD	110.20	361327	CHK
61135	INSECT LORE	98.94	361341	CHK
61135	KONICA MINOLTA BUSINESS	250.71	361353	CHK
61135	MARKET BASKET ACCT 2589096	383.38	361368	CHK
61135	MODERN SCHOOL SUPPLIES	171.16	361375	CHK
61135	NASCO	626.13	361380	CHK
61135	SARGENT WELCH	289.38	361405	CHK
61135	SCHOOL HEALTH	323.21	361409	CHK
61135	SCHOOL SPECIALTY	1,944.13	361410	CHK
61135	JULIE SLATTERY	165.38	361415	CHK
61135	JACQUELINE SOCORELIS	22.94	361418	CHK
61135	DEVENN THOMAS	200.00	361424	CHK
61135	US FOODS INC	444.99	361429	CHK
61135	WB MASON CO INC	6,025.97	361438	CHK
61135	WCEPS	198.00	361439	CHK
61142	SCHOOL NURSE SUPPLY INC	286.95	360928	CHK
61142	SCHOOL HEALTH	404.70	361409	CHK
61249	HOUGHTON MIFFLIN HARCOURT PUB.	395.14	361335	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61299	CATHERINE LUI	11.94	360819	CHK
61299	FASTENAL CO	36.03	360862	CHK
61299	GOOSEBAY SAWMILL & LUMBER INC	245.00	360876	CHK
61299	TREASURER STATE OF NH	1,980.00	361240	CHK
61299	DANIEL ALEXANDER	29.99	361247	CHK
61299	ARCSOURCE INC	116.28	361251	CHK
61299	FASTENAL CO	89.82	361308	CHK
61299	HAMPSHIRE PEWTER COMPANY	952.60	361326	CHK
61299	TARA KINSELLA	91.25	361351	CHK
61299	WAL-MART	84.42	361437	CHK
61407	GRAINGER	29.03	360877	CHK
61407	INTERSTATE ALL BATTERY CENTER	59.90	360884	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	170.00	360898	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	330.62	360946	CHK
61407	GRAINGER	689.38	361323	CHK
61414	F W WEBB COMPANY	529.52	360861	CHK
61414	HAJOCA CORPORATION	146.97	360879	CHK
61414	HAJOCA CORPORATION	204.05	361325	CHK
61421	CAPP INC	3,490.00	360845	CHK
61421	CONTROL TECHNOLOGIES INC	2,160.10	360854	CHK
61421	CAPP INC	2,437.00	361279	CHK
61428	AMAZON.COM LLC	274.78	155881	ACH
61428	CLEAN-O-RAMA	611.07	360850	CHK
61428	CLEAN-O-RAMA	1,474.86	361287	CHK
61599	FRANKLIN PAINT CO INC	433.00	360870	CHK
61599	LARCHMONT	379.13	360891	CHK
61599	AMHERST EARTH PRODUCTS	272.00	361248	CHK
61607	AMAZON.COM LLC	398.47	155881	ACH
61607	COMPUTER HUT dba IT INSIDERS	434.37	361343	CHK
61814	AMAZON.COM LLC	124.34	155881	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	121.20	360867	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	385.83	360868	CHK
61814	PERMA-BOUND	1,615.67	360918	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	560.34	361315	CHK
61814	SCHOOL SPECIALTY	994.02	361410	CHK
61821	EBSCO INFORMATION SERVICES	395.50	360858	CHK
61821	FOLLETT SCHOOL SOLUTIONS INC	243.35	360868	CHK
61875	AMAZON.COM LLC	710.62	155832	ACH
61875	AMAZON.COM LLC	153.74	155881	ACH
61875	BARNES & NOBLE INC	72.67	360829	CHK
61875	PRO-ED	189.20	361401	CHK
71221	COMPUTER HUT dba IT INSIDERS	8,277.70	360885	CHK
71228	COMPUTER HUT dba IT INSIDERS	1,104.00	360885	CHK
71228	CITIZENS BANK CREDIT CARD	336.00	9201910	ACH
71800	WB MASON CO INC	1,739.70	361438	CHK
71999	JAR SYSTEMS LLC	1,475.31	360886	CHK
71999	K D WELDING & FABRICATING	640.00	360887	CHK



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<b>FUND#: 1000- GENERAL FUND</b>					
<b>191 - SCHOOL</b>					
71999	PRO AV SYSTEMS INC	1,156.00	360920	CHK	
71999	BUYQUEST INC	81.00	361277	CHK	
71999	JAR SYSTEMS LLC	1,475.31	361345	CHK	
71999	CITIZENS BANK CREDIT CARD	US PUMPS	3,347.68	9201910	ACH
<b>TOTAL 191 - SCHOOL</b>		<b>\$1,441,346.38</b>			
<b>TOTAL FUND 1000 - GENERAL FUND</b>		<b>\$2,590,587.11</b>			
<b>FUND#: 1001- GF-CAPITAL IMPROVEMENTS</b>					
<b>161 - STREETS</b>					
81100	GRANITE STATE CONCRETE CO INC	865.00	361136	CHK	
<b>TOTAL 161 - STREETS</b>		<b>\$865.00</b>			
<b>TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS</b>		<b>\$865.00</b>			
<b>FUND#: 2100- FOOD SERVICES FUND</b>					
44503	SUSAN MURPHY	188.50	360907	CHK	
54487	AFFILIATED HVAC SERVICES LLC	137.00	361245	CHK	
54487	CASCO FOOD EQUIP SERV	207.50	361283	CHK	
54487	K D WELDING & FABRICATING	300.00	361350	CHK	
54487	PCS REVENUE CONTROL SYSTEMS IN	494.95	361393	CHK	
55307	LISA BORDELEAU	53.36	361269	CHK	
55307	PAMELA CORREA	112.77	361293	CHK	
55307	PAULE RALPH	64.81	361402	CHK	
55307	ODETTE SLOSEK	84.54	361416	CHK	
55600	ALPHAGRAPHS	391.13	360826	CHK	
61214	BELLAVANCE BEVERAGE CO INC	580.75	360831	CHK	
61214	BIMBO FOODS BAKERIES INC	1,539.38	360834	CHK	
61214	COCA COLA BOTTLING CO	528.00	360851	CHK	
61214	GARELICK FARMS LLC	6,110.84	360871	CHK	
61214	GILLS PIZZA CO	1,043.10	360874	CHK	
61214	M SAUNDERS INC	3,025.14	360899	CHK	
61214	NATIVE MAINE PRODUCE & SPEC	392.32	360911	CHK	
61214	NORTHCENTER FOODS	4,049.11	360913	CHK	
61214	BELLAVANCE BEVERAGE CO INC	2,262.75	361260	CHK	
61214	BIMBO FOODS BAKERIES INC	1,592.70	361264	CHK	
61214	COCA COLA BOTTLING CO	1,333.50	361289	CHK	
61214	COSTA FRUIT & PRODUCE CO	419.93	361294	CHK	
61214	GILLS PIZZA CO	4,726.40	361322	CHK	
61214	HERSHEY'S ICE CREAM	2,349.90	361333	CHK	
61214	IMPERIAL DADE	525.65	361339	CHK	
61214	M SAUNDERS INC	6,631.10	361365	CHK	



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<b>FUND#: 2100- FOOD SERVICES FUND</b>				
61214	NATIVE MAINE PRODUCE & SPEC	971.19	361385	CHK
61214	NORTHCENTER FOODS	17,663.54	361389	CHK
61299	BIMBO FOODS BAKERIES INC	137.50	361264	CHK
61299	IMPERIAL DADE	12,407.06	361339	CHK
71000	KITTREDGE EQUIPMENT CO - NH	4,055.70	361352	CHK
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>		<b>\$74,380.12</b>		
<b>FUND#: 2201- DRIVERS EDUCATION FUND</b>				
61799	BEST FORD	361.45	361263	CHK
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>		<b>\$361.45</b>		
<b>FUND#: 2207- ADULT ED/CONTINUING ED</b>				
71221	CARTRIDGE WORLD MANCHESTER	89.99	361282	CHK
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>		<b>\$89.99</b>		
<b>FUND#: 2212- ATHLETICS REVENUE FUND</b>				
61107	K & B SPORTSWEAR	1,788.00	361349	CHK
71999	BOWNET SPORTS	528.07	361272	CHK
<b>TOTAL FUND 2212 - ATHLETICS REVENUE FUND</b>		<b>\$2,316.07</b>		
<b>FUND#: 2217- SCHOOL FACILITIES RENTAL</b>				
44590	SPIRIT OF DANCE PERFORMANCE	480.00	360934	CHK
44590	PLATINUM PERFORMING ARTS COMP	700.00	361398	CHK
<b>TOTAL FUND 2217 - SCHOOL FACILITIES RENTAL</b>		<b>\$1,180.00</b>		
<b>FUND#: 2222- AFTER SCHOOL PROGRAM</b>				
53614	NASHUA COMMUNITY MUSIC SCHOOL	500.00	361383	CHK
55690	FIRST STUDENT INC	3,410.66	360864	CHK
61299	AC MOORE INC	39.16	360825	CHK
61299	GARELICK FARMS LLC	77.78	360871	CHK
61299	MARKET BASKET ACCT 2589096	112.14	360902	CHK
61299	AC MOORE INC	91.56	361243	CHK
61299	MARKET BASKET ACCT 2589096	41.09	361368	CHK
<b>TOTAL FUND 2222 - AFTER SCHOOL PROGRAM</b>		<b>\$4,272.39</b>		
<b>FUND#: 2247- CULINARY ARTS</b>				
61135	GENERAL LINEN SERVICE INC	113.32	361320	CHK
61135	MARKET BASKET ACCT 2589096	188.58	361368	CHK





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<b>FUND#: 2247- CULINARY ARTS</b>				
61135	US FOODS INC	464.02	361429	CHK
<b>TOTAL FUND 2247 - CULINARY ARTS</b>		<b>\$765.92</b>		
<b>FUND#: 2503- PARKS &amp; REC PROGRAMS FUND</b>				
44549	ERIN KLEIN	90.00	361450	CHK
44549	JON KING	90.00	361451	CHK
44549	CATHERINE POULIN	130.00	361453	CHK
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>		<b>\$310.00</b>		
<b>FUND#: 2505- PEG ACCESS CHANNELS FUND</b>				
54141	PENNICHUCK WATER WORKS INC	27.58	360688	CHK
55699	COMCAST	10.34	360668	CHK
55699	TELVUE CORPORATION	2,394.00	360805	CHK
55699	AARDVARK THE DEAN OF CLEAN	195.00	361082	CHK
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>		<b>\$2,626.92</b>		
<b>FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND</b>				
54100	EVERSOURCE	511.47	360623	CHK
54114	LIBERTY UTILITIES - NH	310.48	361055	CHK
68350	AMAZON.COM LLC	129.25	155869	ACH
68350	CHRISTIAN PARTY RENTAL	92.75	360641	CHK
68350	NICOLE SAPIEL	175.00	361213	CHK
<b>TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND</b>		<b>\$1,218.95</b>		
<b>FUND#: 2507- FIRE TRAINING FACILITY RENTAL</b>				
54821	UNITED SITE SERVICES NORTHEAST	88.97	360814	CHK
<b>TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL</b>		<b>\$88.97</b>		
<b>FUND#: 2511- 201 MAIN STREET RENTAL FUND</b>				
54114	LIBERTY UTILITIES - NH	1,893.10	361058	CHK
54141	PENNICHUCK WATER WORKS INC	344.99	360688	CHK
54280	HC ADMINISTRATIVE SERVICES LLC	418.00	361147	CHK
<b>TOTAL FUND 2511 - 201 MAIN STREET RENTAL FUND</b>		<b>\$2,656.09</b>		
<b>FUND#: 3030- EMERGENCY MGMT GRANTS FUND</b>				
71000	AIR SHELTERS USA LLC	49,155.37	361085	CHK



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<b>TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND</b>			<b>\$49,155.37</b>		
<b>FUND#: 3060- FIRE GRANTS FUND</b>					
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	213.97	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	213.97	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	213.97	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	307.96	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	International Hazardouse Mater	440.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	International Hazardouse Mater	440.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	International Hazardouse Mater	440.00	9201910	ACH
55400	CITIZENS BANK CREDIT CARD	International Hazardouse Mater	440.00	9201910	ACH
<b>TOTAL FUND 3060 - FIRE GRANTS FUND</b>			<b>\$2,709.87</b>		
<b>FUND#: 3068- COMMUNITY SERVICES GRANTS FUND</b>					
53142	NAMI NH		10,000.00	361066	CHK
55100	SPRINT		75.98	360690	CHK
55100	SPRINT		75.98	360691	CHK
55200	NH PROVIDERS ASSOCIATION		122.00	360684	CHK
55200	NHPHA		50.00	360686	CHK
55200	CITIZENS BANK CREDIT CARD	NAADAC	115.00	9201910	ACH
55300	NICOLE VIAU		6.00	360664	CHK
55300	CITIZENS BANK CREDIT CARD	Marriott St. Louis Grand	636.72	9201910	ACH
55300	LISA VASQUEZ		393.02	360655	CHK
55300	NICOLE VIAU		52.10	360664	CHK
55300	CITIZENS BANK CREDIT CARD	Delta	1,064.00	9201910	ACH
55421	PATRICIA CROOKER		100.00	360645	CHK
55600	ALPHAGRAPHS		104.25	360712	CHK
61299	BOBBIE BAGLEY		234.53	360635	CHK
61917	BOBBIE BAGLEY		84.50	360635	CHK
68350	CHUNKY'S CINEMA		500.00	360642	CHK
68350	LISA VASQUEZ		45.89	361019	CHK
68350	NICOLE VIAU		25.00	360664	CHK
68350	NAMI NH		1,290.00	361066	CHK
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$14,974.97</b>		
<b>FUND#: 3070- COMMUNITY HEALTH GRANTS FUND</b>					
53628	ALEXANDER GRANOK MD		1,700.00	361138	CHK
55300	JESSICA AYALA		82.71	360997	CHK
55600	MINT PRINTWORKS LLC		25.00	361024	CHK
55600	ALPHAGRAPHS		300.00	361089	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC		137.25	361190	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC		50.00	361190	CHK
61250	ALTERNATE TRANSIT ADVERTISING		340.00	360714	CHK



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<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>		<b>\$2,634.96</b>		
<b>FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS</b>				
53107	FEDEX	33.59	360671	CHK
<b>TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS</b>		<b>\$33.59</b>		
<b>FUND#: 3090- URBAN PROGRAM GRANTS FUND</b>				
54210	DAD'S ABATEMENT LLC	25,500.00	361002	CHK
54210	DAD'S ABATEMENT LLC	7,500.00	361002	CHK
54225	ALCHEMY LEAD MANAGMENT	7,200.00	360708	CHK
54225	ALCHEMY LEAD MANAGMENT	986.00	361086	CHK
55300	CITIZENS BANK CREDIT CARD	102.29	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	256.30	9201910	ACH
55300	CITIZENS BANK CREDIT CARD	233.58	9201910	ACH
55307	JOAN ILG	52.20	361012	CHK
55421	AACE	75.00	360667	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	32.50	361148	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	40.00	361148	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	30.00	361148	CHK
69010	MUNOZ CONSTRUCTION	6,200.00	361025	CHK
69010	LEE MAKARA DBA GUNITE FINISH S	40,000.00	155877	ACH
69010	D L KING & ASSOCIATES INC	30,000.00	360646	CHK
69025	GREATER NASHUA HABITAT	9,780.75	361139	CHK
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>		<b>\$127,988.62</b>		
<b>FUND#: 3120- TRANSIT GRANTS FUND</b>				
54100	EVERSOURCE	980.76	360623	CHK
54100	EVERSOURCE	268.24	360623	CHK
54114	LIBERTY UTILITIES - NH	120.84	361059	CHK
54141	PENNICHUCK WATER WORKS INC	101.10	360688	CHK
54141	PENNICHUCK WATER WORKS INC	63.25	360688	CHK
54280	A-1 FLEET DOOR SERVICES INC	3,695.00	360702	CHK
54280	BILLS WORLD CLASS CLEANING SER	550.00	361096	CHK
55100	VERIZON WIRELESS-842008777	333.70	360699	CHK
55109	CONSOLIDATED COMMUNICATIONS	50.00	361047	CHK
55118	SPRINT	21.05	360690	CHK
55118	SPRINT	21.04	360691	CHK
55607	UNITED PARCEL SERVICE	156.98	361075	CHK
55690	FIRST TRANSIT INC	35,502.00	155873	ACH
55690	FIRST TRANSIT INC	97,432.73	155873	ACH
55690	FIRST TRANSIT INC	24,019.81	155873	ACH
55699	PRINT FACTORY	83.00	361197	CHK
61100	AMAZON.COM LLC	38.97	155824	ACH
61107	CINTAS #016	228.03	361107	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	30.82	361149	CHK



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<b>FUND#: 3120- TRANSIT GRANTS FUND</b>				
61299	ALPHAGRAPHICS	1,032.51	360712	CHK
61299	AMAZON.COM LLC	100.78	155824	ACH
61307	EAST RIVER ENERGY INC	25,403.14	361120	CHK
61705	STRATHAM TIRE	1,098.98	360801	CHK
61799	CUMMINS NORTHEAST LLC	573.59	360732	CHK
61799	GILLIG LLC	229.92	360747	CHK
61799	RYDER FLEET PRODUCTS	856.08	360794	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	60.92	361149	CHK
61799	ALLIANCE BUS GROUP INC	136.45	361088	CHK
61799	SANEL NAPA	498.23	361209	CHK
61799	CUMMINS NORTHEAST LLC	(538.31)	360732	CHK
61799	ALLIANCE BUS GROUP INC	80.75	361088	CHK
61799	MOLLY CORPORATION	140.26	361182	CHK
61799	NEW ENGLAND KENWORTH	134.00	361188	CHK
61799	SANEL NAPA	1,263.93	361209	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	29.10	361149	CHK
61799	SANEL NAPA	100.13	361209	CHK
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>		<b>\$194,897.78</b>		
<b>FUND#: 3800- SCHOOL GRANTS FUND</b>				
53614	STEVE BLUNT	400.00	361265	CHK
53628	ROBERT F LUKASIAK JR	4,110.00	361364	CHK
53628	CHRISTINE MORRIS	875.00	361378	CHK
53628	EDWARD V GERETY	4,000.00	360873	CHK
53628	INTERIM HEALTH CARE	1,216.00	360883	CHK
53628	INTERIM HEALTH CARE	343.00	361342	CHK
53628	BOOTHBY THERAPY SERVICES LLC	760.00	360836	CHK
53628	LITERACY LEARNING SOLUTIONS	1,829.16	360897	CHK
53628	GATE CITY CHARTER SCHOOL	1,652.00	361318	CHK
53628	GATEWAYS COMMUNITY SERVICES	1,069.00	361319	CHK
53628	LITERACY LEARNING SOLUTIONS	3,012.49	361362	CHK
53628	GATEWAYS COMMUNITY SERVICES	4,320.00	361319	CHK
54807	FIRST CHURCH	4,006.00	360863	CHK
55109	CONSOLIDATED COMMUNICATIONS	179.27	361046	CHK
55200	NATALIE LAFLAMME	150.00	361354	CHK
55300	FIRST STUDENT INC	172.56	361310	CHK
55300	AMANDA BASTONI	701.00	360830	CHK
55300	FRANCINE BROWN	25.00	361274	CHK
55300	LENNY HARRISON	15.00	361328	CHK
55300	NEW HAMPSHIRE DECA	3,520.00	361387	CHK
55400	ELIZABETH BALA	188.00	361256	CHK
55400	WILSON LANGUAGE	649.00	361442	CHK
55690	FIRST STUDENT INC	1,144.75	360864	CHK
55690	THE COACH COMPANY	874.00	361288	CHK
55690	FIRST STUDENT INC	783.17	361310	CHK
55694	CREST	23,569.00	361296	CHK
61135	CASEY & KIRSCH PUBLISHERS	50.00	361284	CHK



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<b>FUND#: 3800- SCHOOL GRANTS FUND</b>				
61135	LAKESHORE LEARNING MATERIALS	289.73	361356	CHK
61135	LITERACY RESOURCES INC	161.98	361363	CHK
61135	PIONEER VALLEY BOOKS	112.20	361397	CHK
61135	HEINEMANN	1,580.91	360881	CHK
61135	MAKESTICKERS	590.00	360901	CHK
61135	SCHOOL SPECIALTY	7,566.62	360930	CHK
61135	UNITED PARCEL SERVICE	15.88	361241	CHK
61135	WORTHINGTON DIRECT	257.95	361447	CHK
61135	AMAZON.COM LLC	82.08	155832	ACH
61135	BOOKSOURCE INC	1,148.18	361267	CHK
61135	SCHOOL SPECIALTY	150.57	361410	CHK
61135	JENNIFER WHITE	18.52	361440	CHK
61135	LAKESHORE LEARNING MATERIALS	227.95	360889	CHK
61135	AMAZON.COM LLC	751.10	155881	ACH
61214	WAL-MART	277.08	361437	CHK
61299	CAPITOL CENTER FOR THE ARTS	140.00	360844	CHK
61299	CATHERINE CRAWFORD CHASSE	126.00	361285	CHK
61299	CATHERINE CRAWFORD CHASSE	126.00	361285	CHK
61299	CATHERINE CRAWFORD CHASSE	126.00	361285	CHK
61299	CATHERINE CRAWFORD CHASSE	126.00	361285	CHK
61299	SCHOOL OUTFITTERS, LLC	2,250.00	360929	CHK
61299	CATHERINE CRAWFORD CHASSE	126.00	361285	CHK
61299	JENNIFER BOUDRIEAU	21.48	361270	CHK
61299	WB MASON CO INC	140.95	361438	CHK
61299	SONOVA USA INC	100.00	360932	CHK
61807	AMAZON.COM LLC	92.37	155832	ACH
61875	AMAZON.COM LLC	551.28	155832	ACH
61875	SCHOLASTIC INC	23,852.12	361408	CHK
61875	BRAINPOP LLC	405.00	360839	CHK
61875	HEINEMANN	2,191.20	360881	CHK
61875	AMAZON.COM LLC	78.90	155832	ACH
61875	ABDO PUBLISHING CO	5,045.00	360824	CHK
61875	PERMA-BOUND	22,823.50	361396	CHK
61875	AMAZON.COM LLC	1,382.50	155881	ACH
61875	BOOKSOURCE INC	1,151.47	360835	CHK
61875	CAPSTONE	773.72	361280	CHK
61875	HEINEMANN	1,700.60	360881	CHK
61875	WILSON LANGUAGE	765.50	360947	CHK
61875	BOOKSOURCE INC	3,558.66	361267	CHK
61875	SCHOLASTIC INC	3,368.75	361407	CHK
61875	BARNES & NOBLE INC	1,729.76	360829	CHK
61875	AMAZON.COM LLC	1,222.50	155832	ACH
61875	NCS PEARSON	1,619.62	361386	CHK
71221	COMPUTER HUT dba IT INSIDERS	4,498.75	361343	CHK
71228	COMPUTER HUT dba IT INSIDERS	600.00	361343	CHK
71999	SCHOOL SPECIALTY	368.04	360930	CHK
71999	SCHOOL SPECIALTY	2,690.70	361410	CHK
71999	VIRCO INC	187.92	361435	CHK



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<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>		<b>\$156,784.44</b>		
<b>FUND#: 3810- FOOD SERVICE GRANTS FUND</b>				
61214	M SAUNDERS INC	157.25	360899	CHK
61214	M SAUNDERS INC	309.35	361365	CHK
61214	M SAUNDERS INC	430.30	360899	CHK
61214	M SAUNDERS INC	810.25	361365	CHK
61214	M SAUNDERS INC	269.70	360899	CHK
61214	M SAUNDERS INC	1,010.05	361365	CHK
61214	M SAUNDERS INC	231.75	360899	CHK
61214	M SAUNDERS INC	875.25	361365	CHK
61214	M SAUNDERS INC	775.00	360899	CHK
61214	M SAUNDERS INC	811.50	361365	CHK
61214	M SAUNDERS INC	167.70	360899	CHK
61214	M SAUNDERS INC	342.25	361365	CHK
61214	M SAUNDERS INC	231.75	360899	CHK
61214	M SAUNDERS INC	704.50	361365	CHK
61299	NORTHCENTER FOODS	31.77	361389	CHK
61299	NORTHCENTER FOODS	31.77	361389	CHK
61299	NORTHCENTER FOODS	31.77	361389	CHK
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>		<b>\$7,221.91</b>		
<b>FUND#: 4005- TRAFFIC VIOLATIONS FUND</b>				
45400	RONALD EVELYN	80.00	360647	CHK
45400	SABRINA PORTILLO	25.00	360792	CHK
54625	BROADSIDE COLLISION LLC	1,270.00	361101	CHK
54625	D & R TOWING INC	925.00	361111	CHK
55100	SPRINT	297.42	360690	CHK
55100	SPRINT	297.14	360691	CHK
55607	MAILINGS UNLIMITED - MVR	212.00	155840	ACH
61799	CARPARTS DISTRIBUTION CENTER,	10.82	360729	CHK
61799	COMMONWEALTH OF MASS	1.50	361043	CHK
<b>TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND</b>		<b>\$3,118.88</b>		
<b>FUND#: 4025- DOJ DRUG FORFEITURE FUND</b>				
54100	EVERSOURCE	200.42	361053	CHK
55118	VERIZON WIRELESS-785728687	379.52	361076	CHK
55400	CONFERENCES AND SEMINARS	105.00	360996	CHK
55400	CONFERENCES AND SEMINARS	105.00	361004	CHK
55400	CONFERENCES AND SEMINARS	105.00	361005	CHK
55400	CONFERENCES AND SEMINARS	105.00	361011	CHK
55400	CONFERENCES AND SEMINARS	105.00	361016	CHK
55400	CONFERENCES AND SEMINARS	105.00	361018	CHK
55400	CONFERENCES AND SEMINARS	105.00	361021	CHK
55400	CONFERENCES AND SEMINARS	105.00	361034	CHK



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<b>FUND#: 4025- DOJ DRUG FORFEITURE FUND</b>				
55400	CONFERENCES AND SEMINARS	105.00	361035	CHK
55699	COMCAST	313.16	361045	CHK
55699	TRANSUNION RISK & ALTERNATIVE	110.00	361225	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	176.06	360784	CHK
61799	QUIRK GM PARTS DEPOT	(76.32)	360793	CHK
61799	FISHER AUTO PARTS INC	172.88	361129	CHK
81500	VEHICLES	7,836.00	361013	CHK
81500	VEHICLES	14,289.00	361014	CHK
<b>TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND</b>		<b>\$24,345.72</b>		
<b>FUND#: 4053- FIRE REGIONAL HAZMAT FUND</b>				
71000	MCKESSON MEDICAL-SURGICAL	2,181.47	155828	ACH
71000	PETTY CASH	21.73	361032	CHK
<b>TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND</b>		<b>\$2,203.20</b>		
<b>FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES</b>				
61299	TELEVEND SERVICES INC	165.35	360804	CHK
61299	JANWAY COMPANY USA INC	2,599.80	361159	CHK
<b>TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES</b>		<b>\$2,765.15</b>		
<b>FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS</b>				
81200	CITIZENS BANK CREDIT CARD	78.96	9201910	ACH
<b>TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS</b>		<b>\$78.96</b>		
<b>FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY</b>				
81342	INTERWARE DEVELOPMENT	11,175.00	361156	CHK
<b>TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY</b>		<b>\$11,175.00</b>		
<b>FUND#: 5100- CAP PROJECTS-ECONOMIC DEV</b>				
53142	FULL CIRCLE CONSULTING LLC	4,000.00	155799	ACH
53142	FULL CIRCLE CONSULTING LLC	4,000.00	155874	ACH
53142	CITIZENS BANK CREDIT CARD	156.57	9201910	ACH
53999	HAYNER SWANSON INC	1,473.55	361146	CHK
<b>TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV</b>		<b>\$9,630.12</b>		
<b>FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS</b>				
53107	MCFARLAND JOHNSON INC	12,128.84	361178	CHK



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<b>TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS</b>		<b>\$12,128.84</b>		
<b>FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY</b>				
81700	EVERSOURCE	24.67	361053	CHK
81700	PENNICHUCK WATER WORKS INC	669.41	360688	CHK
81700	LARRY W KITTLE	83,081.81	360770	CHK
81700	LIBERTY UTILITIES - NH	363.61	361062	CHK
81700	KINNEY TOWING & TRANSPORTATION	5,300.00	361161	CHK
<b>TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY</b>		<b>\$89,439.50</b>		
<b>FUND#: 6000- SOLID WASTE FUND</b>				
53107	TRC ENVIRONMENTAL	5,937.00	360808	CHK
53107	SANBORN HEAD & ASSOC INC	15,132.10	361206	CHK
54100	EVERSOURCE	393.62	360623	CHK
54141	PENNICHUCK WATER WORKS INC	82.51	360688	CHK
54492	SPRINT	90.00	360690	CHK
54492	SPRINT	90.00	360691	CHK
54600	FACTORY MOTOR PARTS	23.58	155872	ACH
54600	CAMEROTA TRUCK PARTS	420.10	360726	CHK
54600	CARPARTS DISTRIBUTION CENTER,	19.80	360729	CHK
54600	FREIGHTLINER OF NH INC	213.55	360744	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	883.37	360777	CHK
54600	MILTON CAT	4,060.35	361063	CHK
54600	CARPARTS DISTRIBUTION CENTER,	69.43	361103	CHK
54600	FREIGHTLINER OF NH INC	610.94	361130	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	82.90	361164	CHK
54600	SANEL NAPA	26.32	361210	CHK
54625	D & R TOWING INC	165.00	360733	CHK
55109	WINDSTREAM	4.51	360700	CHK
55400	CITIZENS BANK CREDIT CARD	30.00	9201910	ACH
55421	TREASURER STATE OF NH	250.00	360694	CHK
55699	CYN ENVIROMENTAL SERVICES	370.00	155871	ACH
55699	UNIVERSAL RECYCLING TECH	3,274.53	360815	CHK
55699	JOHNSON CONTROLS SECURITY	11,475.00	361054	CHK
55699	INTERSTATE REFRIGERANT	474.00	361155	CHK
55699	SANBORN HEAD & ASSOC INC	3,000.00	361206	CHK
61100	WB MASON CO INC	420.90	361230	CHK
61107	UNIFIRST CORPORATION	169.16	360813	CHK
61107	UNIFIRST CORPORATION	169.16	361227	CHK
61110	ALECS SHOE STORE INC	96.95	360709	CHK
61192	MAGID GLOVE & SAFETY MFG CO.	1,718.64	361169	CHK
61307	SHATTUCK MALONE OIL CO	18,565.02	361071	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	116.97	361149	CHK
61705	GCR TIRES AND SERVICE	867.14	361131	CHK
61705	MAYNARD & LESIEUR INC	316.50	361173	CHK
71000	AMAZON.COM LLC	290.91	155869	ACH
81300	SANBORN HEAD & ASSOC INC	2,763.90	361206	CHK





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<b>FUND#: 6000- SOLID WASTE FUND</b>				
81650	SANBORN HEAD & ASSOC INC	7,525.00	361206	CHK
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>		<b>\$80,198.86</b>		
<b>FUND#: 6200- WASTEWATER FUND</b>				
44597	HILLSBOROUGH COUNTY REGISTRY	84.00	361148	CHK
53107	FLOW ASSESSMENT SERVICES LLC	14,025.00	360743	CHK
53467	MAILINGS UNLIMITED	3,020.12	361170	CHK
54114	LIBERTY UTILITIES - NH	58.38	360677	CHK
54114	DIRECT ENERGY BUSINESS	13,226.35	360734	CHK
54141	PENNICHUCK WATER WORKS INC	15.76	360688	CHK
54200	HOME DEPOT CREDIT SERVICE 3065	65.91	360759	CHK
54300	BROX INDUSTRIES INC	1,101.99	360725	CHK
54487	CORROSION PRODUCTS & EQUIPMENT	5,672.35	155870	ACH
54487	FASTENAL CO	310.61	360741	CHK
54487	GRAINGER	2,730.60	360750	CHK
54487	HAJOCA CORPORATION	10.25	360754	CHK
54487	HAJOCA CORPORATION	215.75	360755	CHK
54487	MOTION INDUSTRIES INC	4,372.06	360780	CHK
54487	F W WEBB COMPANY	271.59	361122	CHK
54487	FASTENAL CO	87.25	361123	CHK
54487	GRAINGER	351.77	361135	CHK
54487	HACH COMPANY	710.51	361141	CHK
54487	HAJOCA CORPORATION	13.80	361143	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	809.24	361166	CHK
54487	SANEL NAPA	95.60	361208	CHK
55109	WINDSTREAM	4.39	360700	CHK
55109	CONSOLIDATED COMMUNICATIONS	791.12	361046	CHK
55109	CONSOLIDATED COMMUNICATIONS	79.62	361047	CHK
55118	SPRINT	96.52	360690	CHK
55118	SPRINT	92.74	360691	CHK
55118	VERIZON WIRELESS-342053899-003	120.03	361079	CHK
55200	WATER ENVIRONMENT FEDERATION	330.00	361080	CHK
55699	CLEAN VENTURE INC	1,629.60	155867	ACH
55699	KINNEY TOWING & TRANSPORTATION	500.00	360768	CHK
55699	CRYSTAL ROCK	148.33	361048	CHK
55699	STANLEY ELEVATOR CO INC	335.00	361220	CHK
55699	TRANSFORMER SERVICE INC	5,995.00	361224	CHK
61107	UNIFIRST CORPORATION	317.77	360813	CHK
61107	ALECS SHOE STORE INC	110.00	361087	CHK
61107	UNIFIRST CORPORATION	312.28	361227	CHK
61149	HACH COMPANY	348.56	361141	CHK
61149	VWR INTERNATIONAL	419.06	361229	CHK
61156	UNIVAR USA INC	2,006.94	155830	ACH
61156	UNIVAR USA INC	1,861.86	155880	ACH
61299	GRAINGER	(44.22)	360750	CHK
61299	FASTENAL CO	83.88	361123	CHK
61299	GRAINGER	28.62	361135	CHK



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<b>FUND#: 6200- WASTEWATER FUND</b>				
61300	DENNIS K BURKE INC	878.22	361113	CHK
61428	IMPERIAL DADE	14.96	360763	CHK
71000	ALLIED ELECTRONICS INC	2,975.04	360711	CHK
71025	MCMASTER-CARR	447.37	360776	CHK
71228	POSM SOFTWARE LLC	1,500.00	360791	CHK
81200	HORIZON SOLUTIONS LLC	1,009.28	361151	CHK
81700	ROBERT W CHAMPAGNE	5,000.00	361203	CHK
81700	GRANITE INLINER LLC	28,725.00	155875	ACH
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>		<b>\$103,365.86</b>		

**FUND#: 6500- PROPERTY & CASUALTY FUND**

55307	CHRISTINE BECOTTE	25.06	360998	CHK
55307	ROSS DUGAS	18.62	361006	CHK
59120	USI INSURANCE SERVICES LLC	2,635.00	155831	ACH
59207	ELLIOT HOSPITAL	202.00	360954	CHK
59207	NEW ENGLAND BAPTIST HOSPITAL	12,347.03	360955	CHK
59207	PRIME CONSULTING NH	750.00	360956	CHK
59207	SO NH REGIONAL MEDICAL CENTER	702.76	360957	CHK
59207	APPLE NASHUA LLC	2,225.89	360958	CHK
59207	APPLE THERAPY MANCHESTER	255.25	360959	CHK
59207	BRIGHAM & WOMENS PHYSICIANS	100.00	360960	CHK
59207	THE BRIGHAM AND WOMEN'S	757.00	360961	CHK
59207	CONCORD ORTHOPEDICS PA	428.00	360962	CHK
59207	CONVENIENTMD LLC	143.34	360963	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	199.00	360964	CHK
59207	EMERSON EMERGENCY	358.00	360965	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,455.50	360966	CHK
59207	HARVARD VANGUARD MEDICAL ASSOC	1,125.00	360967	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	334.00	360968	CHK
59207	NORTH AMERICAN PARTNERS IN	192.60	360969	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	190.00	360970	CHK
59207	PAIN SOLUTIONS PLLC	300.00	360971	CHK
59207	PERFORMANCE REHAB INC	925.00	360972	CHK
59207	PORTSMOUTH FOOT AND ANKLE	842.69	360973	CHK
59207	SHARE HEALTH DATA	98.00	360974	CHK
59207	SO NH REGIONAL MEDICAL CENTER	5,228.10	360975	CHK
59207	ST JOSEPHS HOSPITAL	3,499.20	360976	CHK
59207	VRS DISABILITY MANAGEMENT	906.78	360977	CHK
59207	APPLE NASHUA LLC	439.12	361480	CHK
59207	CONCORD ORTHOPEDICS PA	148.00	361481	CHK
59207	CONNECTIONS PHYSICAL THERAPY	114.00	361482	CHK
59207	CONVENIENTMD LLC	409.89	361483	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	652.52	361484	CHK
59207	FOUNDATION MEDICAL PARTNERS	584.00	361485	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	144.75	361486	CHK
59207	INJURED WORKERS PHARMACY LLC	178.04	361488	CHK
59207	NASHUA RADIOLOGY PA	314.00	361490	CHK



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<b>FUND#: 6500- PROPERTY &amp; CASUALTY FUND</b>				
59207	ORTHOPEDIC PHYSICAL THERAPY	400.00	361491	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	400.00	361492	CHK
59207	PERFORMANCE REHAB INC	1,375.00	361493	CHK
59207	SO NH REGIONAL MEDICAL CENTER	660.19	361494	CHK
59207	ST JOSEPH HOSPITAL	5,972.80	361495	CHK
59207	SURGI-CARE INC	1,148.00	361496	CHK
59207	UNITY SURVEILLANCE &	1,815.63	361497	CHK
59250	GRAINGER	124.02	361487	CHK
59250	JIM ALLARD CONTRACTING LLC	2,947.00	361489	CHK
59275	MILTON CAT	872.90	361479	CHK
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>		<b>\$55,943.68</b>		
<b>FUND#: 6600- BENEFITS SELF INSURANCE FUND</b>				
21516	BOSTON MUTUAL LIFE INSURANCE	4,944.54	155802	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	944.82	155805	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	2,116.37	155848	ACH
21545	ALLEGIANC CARE	40,162.00	155868	ACH
59165	HCC LIFE INSURANCE CO	66,952.70	155795	ACH
59500	NORTHEAST DELTA DENTAL	24,376.40	155798	ACH
59507	ANTHEM BCBS OF NE	195,957.36	155834	ACH
59507	ANTHEM BCBS OF NE	203,581.44	155843	ACH
59507	ANTHEM BCBS OF NE	511,173.49	155834	ACH
59507	ANTHEM BCBS OF NE	573,535.05	155843	ACH
59507	ANTHEM BCBS OF NE	17,332.38	155834	ACH
59507	ANTHEM BCBS OF NE	18,447.74	155843	ACH
59507	HEALTH PLANS INC	126,201.83	155796	ACH
59507	HEALTH PLANS INC	48,578.15	155839	ACH
59525	NORTHEAST DELTA DENTAL	73,533.40	155798	ACH
59525	NORTHEAST DELTA DENTAL	77,704.40	155844	ACH
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>		<b>\$1,985,542.07</b>		
<b>FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND</b>				
81500	MHQ MUNICIPAL VEHICLES	45,603.03	360778	CHK
<b>TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND</b>		<b>\$45,603.03</b>		
<b>FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF</b>				
54280	SITEONE LANDSCAPE SUPPLY LLC	1,824.80	360799	CHK
54280	HAJOCA CORPORATION	350.48	361142	CHK
<b>TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF</b>		<b>\$2,175.28</b>		
<b>FUND#: 7052- MINE FALLS PARK ETF</b>				
54280	UNITED SITE SERVICES NORTHEAST	109.94	361228	CHK



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<b>TOTAL FUND 7052 - MINE FALLS PARK ETF</b>		<b>\$109.94</b>		
<b>FUND#: 7064- HYDROPOWER RESERVE FUND</b>				
81700	ESSEX POWER SERVICES INC	63,187.50	360740	CHK
<b>TOTAL FUND 7064 - HYDROPOWER RESERVE FUND</b>		<b>\$63,187.50</b>		
<b>FUND#: 7078- CITY BUILDINGS ETF</b>				
54280	SCOTT WOODBURY CONTRACTOR	1,500.00	360797	CHK
81200	NASHUA WALLPAPER & PAINT CO	2,466.94	361185	CHK
<b>TOTAL FUND 7078 - CITY BUILDINGS ETF</b>		<b>\$3,966.94</b>		
<b>FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY</b>				
45121	RAYMOND T GROOMS	150.00	361140	CHK
<b>TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY</b>		<b>\$150.00</b>		
<b>FUND#: 7549- LIBRARY-MISC LIB DONATIONS</b>				
68322	JENNIFER HOSKING	360.00	360651	CHK
<b>TOTAL FUND 7549 - LIBRARY-MISC LIB DONATIONS</b>		<b>\$360.00</b>		
<b>FUND#: 7550- P&amp;R-GREELEY PARK JACKMAN</b>				
71000	BLUETARP CREDIT SERVICES	1,286.42	360724	CHK
<b>TOTAL FUND 7550 - P&amp;R-GREELEY PARK JACKMAN</b>		<b>\$1,286.42</b>		
<b>FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF</b>				
71221	HP INC	16,484.00	361337	CHK
<b>TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF</b>		<b>\$16,484.00</b>		
<b>FUND#: 7575- ROTARY COMMON-ART WALL P/M</b>				
61299	AVALON EDITIONS INC	2,932.00	361091	CHK
<b>TOTAL FUND 7575 - ROTARY COMMON-ART WALL P/M</b>		<b>\$2,932.00</b>		
<b>FUND#: 8028- WOODLAWN CEMETERY PERP-CARE</b>				
44338	RAYMOND T GROOMS	150.00	361140	CHK
<b>TOTAL FUND 8028 - WOODLAWN CEMETERY PERP-CARE</b>		<b>\$150.00</b>		



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<b>FUND#: 8063- LIBRARY-HENRY STEARNS FUND</b>				
61807	BAKER & TAYLOR	466.85	360717	CHK
61807	BAKER & TAYLOR	386.88	361092	CHK
<b>TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND</b>		<b>\$853.73</b>		
<b>FUND#: 8200- BPW PENSION FUND</b>				
53121	HOOKER & HOLCOMBE INC	500.00	360672	CHK
<b>TOTAL FUND 8200 - BPW PENSION FUND</b>		<b>\$500.00</b>		
<b>FUND#: 8604- THELMA F DOE</b>				
68370	EVAN HOLLAND AND	325.00	360978	CHK
<b>TOTAL FUND 8604 - THELMA F DOE</b>		<b>\$325.00</b>		
<b>FUND#: 8644- THOMAS MULCAHY MEMORIAL FUND</b>				
68322	NATIONAL MS SOCIETY OF	500.00	361186	CHK
<b>TOTAL FUND 8644 - THOMAS MULCAHY MEMORIAL FUND</b>		<b>\$500.00</b>		



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 04/26/2019 to 05/09/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>EXPENDITURE SUMMARY BY FUND</b>		<b>AMOUNT</b>		
1000	GENERAL FUND	2,590,587.11		
1001	GF-CAPITAL IMPROVEMENTS	865.00		
2100	FOOD SERVICES FUND	74,380.12		
2201	DRIVERS EDUCATION FUND	361.45		
2207	ADULT ED/CONTINUING ED	89.99		
2212	ATHLETICS REVENUE FUND	2,316.07		
2217	SCHOOL FACILITIES RENTAL	1,180.00		
2222	AFTER SCHOOL PROGRAM	4,272.39		
2247	CULINARY ARTS	765.92		
2503	PARKS & REC PROGRAMS FUND	310.00		
2505	PEG ACCESS CHANNELS FUND	2,626.92		
2506	HUNT BLDG FACILITY RENTAL FUND	1,218.95		
2507	FIRE TRAINING FACILITY RENTAL	88.97		
2511	201 MAIN STREET RENTAL FUND	2,656.09		
3030	EMERGENCY MGMT GRANTS FUND	49,155.37		
3060	FIRE GRANTS FUND	2,709.87		
3068	COMMUNITY SERVICES GRANTS FUND	14,974.97		
3070	COMMUNITY HEALTH GRANTS FUND	2,634.96		
3080	COMMUNITY DEVELOPMENT GRANTS	33.59		
3090	URBAN PROGRAM GRANTS FUND	127,988.62		
3120	TRANSIT GRANTS FUND	194,897.78		
3800	SCHOOL GRANTS FUND	156,784.44		
3810	FOOD SERVICE GRANTS FUND	7,221.91		
4005	TRAFFIC VIOLATIONS FUND	3,118.88		
4025	DOJ DRUG FORFEITURE FUND	24,345.72		
4053	FIRE REGIONAL HAZMAT FUND	2,203.20		
4090	LIB-LOST/DAMAGED BOOK FINES	2,765.15		
5000	CAP PROJECTS-GEN GOVT BLDGS	78.96		
5010	CAP PROJECTS-INFO TECHNOLOGY	11,175.00		
5100	CAP PROJECTS-ECONOMIC DEV	9,630.12		



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 04/26/2019 to 05/09/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
			<b>AMOUNT</b>	
5200	CAPITAL PROJECTS-PUBLIC WORKS		12,128.84	
5700	CAP PROJECTS-BROAD ST PARKWAY		89,439.50	
6000	SOLID WASTE FUND		80,198.86	
6200	WASTEWATER FUND		103,365.86	
6500	PROPERTY & CASUALTY FUND		55,943.68	
6600	BENEFITS SELF INSURANCE FUND		1,985,542.07	
7026	CAPITAL EQUIPMENT RESERVE FUND		45,603.03	
7050	HOLMAN STADIUM IMPROVEMNTS ETF		2,175.28	
7052	MINE FALLS PARK ETF		109.94	
7064	HYDROPOWER RESERVE FUND		63,187.50	
7078	CITY BUILDINGS ETF		3,966.94	
7506	ETF CONTRIB-WOODLAWN CEMETERY		150.00	
7549	LIBRARY-MISC LIB DONATIONS		360.00	
7550	P&R-GREELEY PARK JACKMAN		1,286.42	
7565	SCHOOL RELATED PROGRAMS-ETF		16,484.00	
7575	ROTARY COMMON-ART WALL P/M		2,932.00	
8028	WOODLAWN CEMETERY PERP-CARE		150.00	
8063	LIBRARY-HENRY STEARNS FUND		853.73	
8200	BPW PENSION FUND		500.00	
8604	THELMA F DOE		325.00	
8644	THOMAS MULCAHY MEMORIAL FUND		500.00	
<b>TOTAL:</b>			<b>5,756,640.17</b>	

**Grand Total:**

**\$5,756,640.17**



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>101 MAYOR</b>			
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
5/2/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,653.05
5/2/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
5/9/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
5/2/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
5/9/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
5/2/19	51500	MAYOR	2,252.50
5/9/19	51500	MAYOR	2,252.50
<b>TOTAL 101 - MAYOR</b>			<b>\$10,844.85</b>
<b>102 BOARD OF ALDERMEN</b>			
5/2/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
5/9/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.56
5/2/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	267.64
5/9/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	338.74
<b>TOTAL 102 - BOARD OF ALDERMEN</b>			<b>\$3,919.49</b>
<b>103 LEGAL</b>			
5/2/19	51100	CORPORATION COUNSEL	2,421.70
5/9/19	51100	CORPORATION COUNSEL	2,421.70
5/2/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
5/9/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
5/2/19	51100	LEGAL ASSISTANT	1,994.25
5/9/19	51100	LEGAL ASSISTANT	1,860.85
<b>TOTAL 103 - LEGAL</b>			<b>\$17,105.10</b>
<b>106 ADMINISTRATIVE SERVICES</b>			
5/9/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	1,875.56
<b>TOTAL 106 - ADMINISTRATIVE SERVICES</b>			<b>\$1,875.56</b>
<b>107 CITY CLERK</b>			
5/2/19	51100	CITY CLERK	1,804.30
5/9/19	51100	CITY CLERK	1,804.30
5/2/19	51100	CLERK VITAL RECORDS II	1,840.38
5/9/19	51100	CLERK VITAL RECORDS II	1,836.56
5/2/19	51100	DEPARTMENT COORDINATOR, CC	744.20
5/9/19	51100	DEPARTMENT COORDINATOR, CC	744.20
5/2/19	51100	DEPUTY CITY CLERK	1,279.50





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>107 CITY CLERK</b>			
5/9/19	51100	DEPUTY CITY CLERK	1,279.50
5/2/19	51300	OVERTIME	387.69
<b>TOTAL 107 - CITY CLERK</b>			<b>\$11,720.63</b>
<b>111 HUMAN RESOURCES</b>			
5/2/19	51100	HR SPEC	927.05
5/9/19	51100	HR SPEC	927.06
5/2/19	51100	HRIS & PAYROLL ANALYST	1,172.20
5/9/19	51100	HRIS & PAYROLL ANALYST	1,172.20
5/2/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
5/9/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
5/2/19	51100	HUMAN RESOURCES MANAGER	1,242.65
5/9/19	51100	HUMAN RESOURCES MANAGER	1,242.65
5/2/19	51100	PAYROLL ANALYST	2,223.25
5/9/19	51100	PAYROLL ANALYST	2,223.25
5/2/19	51100	PAYROLL MANAGER	1,562.35
5/9/19	51100	PAYROLL MANAGER	1,562.35
5/2/19	51200	ADMINISTRATIVE ASSISTANT I	383.54
5/9/19	51200	ADMINISTRATIVE ASSISTANT I	383.53
5/2/19	51300	OVERTIME	41.69
<b>TOTAL 111 - HUMAN RESOURCES</b>			<b>\$18,670.37</b>
<b>120 TELECOMMUNICATIONS</b>			
5/2/19	55109	TELEPHONE-VOICE	50.00
<b>TOTAL 120 - TELECOMMUNICATIONS</b>			<b>\$50.00</b>
<b>122 INFORMATION TECHNOLOGY</b>			
5/2/19	51100	ADMIN ASSISTANT III	801.90
5/9/19	51100	ADMIN ASSISTANT III	801.90
5/2/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
5/9/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
5/2/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
5/9/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
5/2/19	51100	IT APPLICATIONS ANALYST	1,414.95
5/9/19	51100	IT APPLICATIONS ANALYST	1,414.94
5/2/19	51100	IT DIVISION DIRECTOR	2,294.80
5/9/19	51100	IT DIVISION DIRECTOR	2,294.80
5/2/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
5/9/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
5/2/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>122 INFORMATION TECHNOLOGY</b>			
5/9/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
5/2/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
5/9/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.39
5/2/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/9/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/9/19	51100	SYSTEMS ADM DATABASE ADM	1,810.10
5/2/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
5/9/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
5/2/19	51100	TECHNICAL SPECIALIST I	870.15
5/9/19	51100	TECHNICAL SPECIALIST I	870.15
5/2/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
5/9/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
5/2/19	51300	OVERTIME	186.95
5/9/19	51300	OVERTIME	303.80
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>			<b>\$37,593.33</b>
<b>126 FINANCIAL SERVICES</b>			
5/2/19	51100	ACCOUNTANT	1,060.70
5/9/19	51100	ACCOUNTANT	1,060.70
5/2/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
5/9/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.64
5/2/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
5/9/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
5/2/19	51100	ASSISTANT TREASURER	1,466.05
5/9/19	51100	ASSISTANT TREASURER	1,466.05
5/2/19	51100	CFO COMPTROLLER	2,518.65
5/9/19	51100	CFO COMPTROLLER	2,518.65
5/2/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
5/9/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
5/2/19	51100	FINANCE AND ADMIN MANAGER	873.15
5/9/19	51100	FINANCE AND ADMIN MANAGER	873.15
5/2/19	51100	MVR CLERK I	585.74
5/9/19	51100	MVR CLERK I	585.75
5/2/19	51100	MVR CLERK II	2,463.45
5/9/19	51100	MVR CLERK II	2,463.45
5/2/19	51100	MVR CLERK III	1,529.90
5/9/19	51100	MVR CLERK III	1,529.90
5/2/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
5/9/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
5/2/19	51100	REVENUE COORDINATOR	1,080.35
5/9/19	51100	REVENUE COORDINATOR	1,080.35
5/2/19	51100	SENIOR FINANCE MANAGER	1,705.80
5/9/19	51100	SENIOR FINANCE MANAGER	1,705.80



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>126 FINANCIAL SERVICES</b>			
5/2/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
5/9/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
5/2/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
5/9/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
5/2/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
5/9/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
5/2/19	51100	TREASURER TAX COLLECTOR	2,059.95
5/9/19	51100	TREASURER TAX COLLECTOR	2,059.95
5/2/19	51200	TRUST ACCOUNTANT PT	756.20
5/9/19	51200	TRUST ACCOUNTANT PT	756.20
5/2/19	51300	OVERTIME	299.73
5/9/19	51300	OVERTIME	226.21
<b>TOTAL 126 - FINANCIAL SERVICES</b>			<b>\$50,152.42</b>
<b>129 CITY BUILDINGS</b>			
5/2/19	51100	BUILDING MANAGER	1,234.85
5/9/19	51100	BUILDING MANAGER	1,234.85
5/2/19	51100	CUSTODIAN I	1,255.69
5/9/19	51100	CUSTODIAN I	1,523.45
5/2/19	51100	MAINTENANCE SPEC	735.00
5/9/19	51100	MAINTENANCE SPEC	735.00
5/2/19	51100	WASTEWATER ASSISTANT	679.00
5/9/19	51100	WASTEWATER ASSISTANT	679.00
5/2/19	51300	OVERTIME	13.78
5/9/19	51300	OVERTIME	38.26
<b>TOTAL 129 - CITY BUILDINGS</b>			<b>\$8,128.88</b>
<b>130 PURCHASING</b>			
5/2/19	51100	PURCHASING AGENT I	756.10
5/9/19	51100	PURCHASING AGENT I	756.10
5/2/19	51100	PURCHASING AGENT II	941.90
5/9/19	51100	PURCHASING AGENT II	936.01
5/2/19	51100	PURCHASING MANAGER	1,746.35
5/9/19	51100	PURCHASING MANAGER	1,746.35
5/2/19	51200	MESSENGER MAIL DISTRIBUTION CL	323.91
5/9/19	51200	MESSENGER MAIL DISTRIBUTION CL	319.90
<b>TOTAL 130 - PURCHASING</b>			<b>\$7,526.62</b>
<b>131 HUNT BUILDING</b>			
5/2/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.90



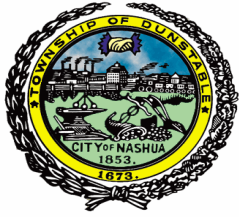
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>131 HUNT BUILDING</b>			
5/9/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.92
<b>TOTAL 131 - HUNT BUILDING</b>			<b>\$745.82</b>
<b>132 ASSESSING</b>			
5/2/19	51100	APPRAISER I	796.30
5/9/19	51100	APPRAISER I	796.30
5/2/19	51100	APPRAISER II	1,146.50
5/9/19	51100	APPRAISER II	1,146.50
5/2/19	51100	APPRAISER III	2,465.70
5/9/19	51100	APPRAISER III	2,465.70
5/2/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
5/9/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
5/2/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
5/9/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
5/2/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
5/9/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
5/2/19	51100	DEPARTMENT COORDINATOR	948.25
5/9/19	51100	DEPARTMENT COORDINATOR	948.25
5/2/19	51300	OVERTIME	8.89
5/2/19	51512	WAGES APPOINTED OFFICIALS	375.00
<b>TOTAL 132 - ASSESSING</b>			<b>\$15,834.99</b>
<b>134 GIS</b>			
5/2/19	51100	GIS TECHNICIAN II	1,174.40
5/9/19	51100	GIS TECHNICIAN II	1,174.40
<b>TOTAL 134 - GIS</b>			<b>\$2,348.80</b>
<b>140 PINWOOD CEMETERY</b>			
5/2/19	51400	WAGES TEMPORARY/SEASONAL	913.25
5/2/19	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
<b>TOTAL 140 - PINWOOD CEMETERY</b>			<b>\$1,013.25</b>
<b>142 WOODLAWN CEMETERY</b>			
5/2/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
5/9/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
5/2/19	51100	SUBFOREMAN CEMETERY	852.10
5/9/19	51100	SUBFOREMAN CEMETERY	852.10
5/2/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
5/9/19	51100	SUPERINTENDENT CEMETERY I	1,195.60



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>142 WOODLAWN CEMETERY</b>			
5/2/19	51300	OVERTIME	6.82
5/9/19	51300	OVERTIME	341.08
5/9/19	51400	WAGES TEMPORARY/SEASONAL	799.50
<b>TOTAL 142 - WOODLAWN CEMETERY</b>			<b>\$8,153.40</b>
<b>144 EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			
5/2/19	51100	GROUNDSKEEPER CEMETERY	1,216.90
5/9/19	51100	GROUNDSKEEPER CEMETERY	1,138.65
5/2/19	51100	SUBFOREMAN CEMETERY	736.70
5/9/19	51100	SUBFOREMAN CEMETERY	736.70
5/2/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
5/9/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
5/2/19	51400	WAGES TEMPORARY/SEASONAL	520.00
5/9/19	51400	WAGES TEMPORARY/SEASONAL	520.00
5/2/19	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			<b>\$7,491.45</b>
<b>150 POLICE</b>			
5/2/19	51100	1ST YEAR OFFICERS	2,860.90
5/9/19	51100	1ST YEAR OFFICERS	3,065.25
5/2/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
5/9/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
5/2/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
5/9/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
5/2/19	51100	ACCOUNT CLERK III	1,575.30
5/9/19	51100	ACCOUNT CLERK III	1,575.30
5/2/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
5/9/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
5/2/19	51100	ANIMAL CONTROL OFFICER	998.95
5/9/19	51100	ANIMAL CONTROL OFFICER	998.95
5/2/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
5/9/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
5/2/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
5/9/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
5/2/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
5/9/19	51100	BUILDING MAINTENANCE SUPV	1,028.24
5/2/19	51100	CAPTAIN	16,153.55
5/9/19	51100	CAPTAIN	16,153.55
5/2/19	51100	CHIEF OF POLICE	2,843.35
5/9/19	51100	CHIEF OF POLICE	2,843.35
5/2/19	51100	COMM TECH ALL DESIGNATIONS	9,165.82



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
5/9/19	51100	COMM TECH ALL DESIGNATIONS	9,290.01
5/2/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
5/9/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
5/2/19	51100	CRIME ANALYST	1,075.20
5/9/19	51100	CRIME ANALYST	1,075.20
5/2/19	51100	CUSTODIAN III	2,337.79
5/9/19	51100	CUSTODIAN III	2,337.79
5/2/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
5/9/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
5/2/19	51100	DETENTION SPEC	2,665.94
5/9/19	51100	DETENTION SPEC	2,665.95
5/2/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.32
5/9/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.31
5/2/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
5/9/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
5/2/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
5/9/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
5/2/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
5/9/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
5/2/19	51100	LEGAL SECRETARY	768.85
5/9/19	51100	LEGAL SECRETARY	768.85
5/2/19	51100	LIEUTENANT	17,763.26
5/9/19	51100	LIEUTENANT	17,763.26
5/2/19	51100	NPD BUSINESS COORDINATOR	1,080.60
5/9/19	51100	NPD BUSINESS COORDINATOR	1,080.60
5/2/19	51100	NPD BUSINESS MANAGER	1,802.00
5/9/19	51100	NPD BUSINESS MANAGER	1,802.00
5/2/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
5/9/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
5/2/19	51100	PARALEGAL	854.00
5/9/19	51100	PARALEGAL	854.00
4/18/19	51100	PATROLMAN ALL RANKS	(1,399.00)
5/2/19	51100	PATROLMAN ALL RANKS	175,207.21
5/9/19	51100	PATROLMAN ALL RANKS	175,379.67
5/2/19	51100	POLICE ATTORNEY	2,942.33
5/9/19	51100	POLICE ATTORNEY	2,942.33
5/2/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
5/9/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
5/2/19	51100	RECORDS TECHNICIAN I	1,371.35
5/9/19	51100	RECORDS TECHNICIAN I	1,371.35
5/2/19	51100	RECORDS TECHNICIAN II	1,676.30
5/9/19	51100	RECORDS TECHNICIAN II	1,676.30
5/2/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
5/9/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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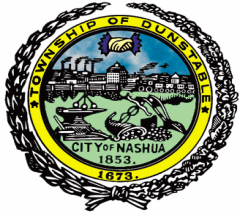
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
5/2/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
5/9/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
5/2/19	51100	SECRETARY III	2,911.50
5/9/19	51100	SECRETARY III	2,911.50
5/2/19	51100	SECRETARY V	1,758.70
5/9/19	51100	SECRETARY V	1,758.70
5/2/19	51100	SECRETARY VI	836.30
5/9/19	51100	SECRETARY VI	836.30
5/2/19	51100	SERGEANT	43,070.25
5/9/19	51100	SERGEANT	41,617.49
5/2/19	51100	SHIFT LEADER	2,185.00
5/9/19	51100	SHIFT LEADER	2,185.00
5/2/19	51100	SUPV POLICE FLEET	1,306.35
5/9/19	51100	SUPV POLICE FLEET	1,306.35
5/2/19	51200	ACCREDITATION MANAGER	1,129.28
5/9/19	51200	ACCREDITATION MANAGER	1,129.28
5/2/19	51200	SENIOR RELATIONS SPECIALIST	725.40
5/9/19	51200	SENIOR RELATIONS SPECIALIST	725.40
5/2/19	51300	OVERTIME	7,031.05
5/9/19	51300	OVERTIME	4,961.38
5/2/19	51309	OVERTIME-TRAINING	3,313.86
5/9/19	51309	OVERTIME-TRAINING	160.80
5/2/19	51315	OVERTIME-WITNESS	1,259.43
5/9/19	51315	OVERTIME-WITNESS	3,560.50
5/2/19	51322	OVERTIME-INVESTIGATIVE	21,223.50
5/9/19	51322	OVERTIME-INVESTIGATIVE	7,343.26
5/2/19	51330	OVERTIME-COVERAGE	20,419.65
5/9/19	51330	OVERTIME-COVERAGE	20,478.57
5/2/19	51600	LONGEVITY	1,000.00
5/2/19	51628	EXTRA HOLIDAY	48,550.14
5/2/19	51700	STIPENDS	716.94
5/9/19	51700	STIPENDS	1,075.43
5/9/19	51750	RETIREMENT & SEPARATION PAY	57,252.23
5/9/19	52800	EDUCATIONAL ASSISTANCE	1,496.24
5/2/19	52809	WELLNESS PROGRAM	1,290.02
5/9/19	52809	WELLNESS PROGRAM	1,000.00
5/2/19	61107	CLOTHING & UNIFORMS	509.91
5/9/19	61107	CLOTHING & UNIFORMS	1,344.67
5/2/19	61110	PROTECTIVE CLOTHING	50.00
<b>TOTAL 150 - POLICE</b>			<b>\$850,943.61</b>
<b>152</b>	<b>FIRE</b>		
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
5/2/19	51100	ASST FIRE CHIEF	2,409.56
5/9/19	51100	ASST FIRE CHIEF	2,409.56
5/2/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
5/9/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
5/2/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
5/9/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
5/2/19	51100	ASST SUPERINTENDENT PREVENTION	1,746.60
5/9/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
5/2/19	51100	CAPTAIN	11,623.21
5/9/19	51100	CAPTAIN	11,623.22
5/2/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
5/9/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
5/2/19	51100	DEPUTY FIRE CHIEF	8,596.21
5/9/19	51100	DEPUTY FIRE CHIEF	8,596.21
5/2/19	51100	EXEC ASST BUSINESS COORD	868.70
5/9/19	51100	EXEC ASST BUSINESS COORD	868.70
5/2/19	51100	FIRE CHIEF	2,635.48
5/9/19	51100	FIRE CHIEF	2,635.48
5/2/19	51100	FIRE DISPATCH ALL RANKS	11,620.22
5/9/19	51100	FIRE DISPATCH ALL RANKS	11,910.70
5/2/19	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
5/9/19	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
5/2/19	51100	FIRE LIEUTENANT	43,095.82
5/9/19	51100	FIRE LIEUTENANT	43,095.79
5/2/19	51100	FIRE MECHANIC	1,354.28
5/9/19	51100	FIRE MECHANIC	1,354.28
5/2/19	51100	FIRE TRAINING OFFICER	1,746.60
5/9/19	51100	FIRE TRAINING OFFICER	1,645.88
5/2/19	51100	FIREFIGHTERS ALL RANKS	133,425.02
5/9/19	51100	FIREFIGHTERS ALL RANKS	133,427.48
5/2/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/9/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/2/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/9/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/2/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/9/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/2/19	51300	OVERTIME	340.25
5/2/19	51330	OVERTIME-COVERAGE	17,191.27
5/9/19	51330	OVERTIME-COVERAGE	19,461.40
5/2/19	51628	EXTRA HOLIDAY	53,411.33
5/2/19	51650	ADDITIONAL HOURS	36,974.65
5/9/19	51650	ADDITIONAL HOURS	36,060.91
5/2/19	51700	STIPENDS	4,767.35





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
5/9/19	51700	STIPENDS	4,767.35
5/2/19	52800	EDUCATIONAL ASSISTANCE	924.75
<b>TOTAL 152 - FIRE</b>			<b>\$640,487.29</b>
<b>153</b>	<b>BUILDING INSPECTION</b>		
5/2/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
5/9/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
5/2/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.41
5/9/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
5/2/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
5/9/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
5/2/19	51100	PERMIT TECHNICIAN I	1,287.44
5/9/19	51100	PERMIT TECHNICIAN I	1,287.45
5/2/19	51100	PLANS EXAMINER	1,271.25
5/9/19	51100	PLANS EXAMINER	1,271.25
<b>TOTAL 153 - BUILDING INSPECTION</b>			<b>\$17,707.40</b>
<b>155</b>	<b>CODE ENFORCEMENT</b>		
5/2/19	51100	CODE ENFORCEMENT OFFICER II	2,775.41
5/9/19	51100	CODE ENFORCEMENT OFFICER II	2,773.40
5/2/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
5/9/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
<b>TOTAL 155 - CODE ENFORCEMENT</b>			<b>\$8,590.91</b>
<b>156</b>	<b>EMERGENCY MANAGEMENT</b>		
5/2/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
5/9/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
5/9/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
<b>TOTAL 156 - EMERGENCY MANAGEMENT</b>			<b>\$4,121.36</b>
<b>157</b>	<b>CITYWIDE COMMUNICATIONS</b>		
5/2/19	51100	COMM SYS ENGR TECH	1,616.80
5/9/19	51100	COMM SYS ENGR TECH	1,616.80
5/2/19	51200	RADIO SYSTEMS MANAGER	1,371.96
5/9/19	51200	RADIO SYSTEMS MANAGER	1,371.96
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>			<b>\$5,977.52</b>
<b>160</b>	<b>PW-ADMIN &amp; ENGINEERING</b>		



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>160</b>	<b>PW-ADMIN &amp; ENGINEERING</b>		
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
5/2/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
5/9/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
5/2/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
5/9/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
5/2/19	51100	CITY ENGINEER	1,144.75
5/9/19	51100	CITY ENGINEER	1,144.75
5/2/19	51100	CITY SURVEYOR	1,230.70
5/9/19	51100	CITY SURVEYOR	1,230.70
5/2/19	51100	DEPUTY CITY ENGINEER	738.35
5/9/19	51100	DEPUTY CITY ENGINEER	738.35
5/2/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
5/9/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
5/2/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
5/9/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
5/2/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
5/9/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
5/2/19	51100	ENGINEERING INSPECTOR	2,049.65
5/9/19	51100	ENGINEERING INSPECTOR	2,049.65
5/2/19	51100	EXECUTIVE ASSISTANT	767.15
5/9/19	51100	EXECUTIVE ASSISTANT	767.15
5/2/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
5/9/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
5/2/19	51100	SENIOR STAFF ENGINEER	1,131.85
5/9/19	51100	SENIOR STAFF ENGINEER	1,131.86
5/2/19	51100	SENIOR TRAFFIC ENGINEER	1,746.36
5/9/19	51100	SENIOR TRAFFIC ENGINEER	1,746.36
5/2/19	51100	STAFF ENGINEER	1,064.00
5/9/19	51100	STAFF ENGINEER	1,064.00
5/2/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
5/9/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>			<b>\$38,041.43</b>
<b>161</b>	<b>STREETS</b>		
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	821.66
5/2/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
5/9/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,350.83
5/2/19	51100	AUTO MECH 2ND CLASS	1,959.20
5/9/19	51100	AUTO MECH 2ND CLASS	2,036.64
5/2/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
5/9/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161</b>	<b>STREETS</b>		
5/2/19	51100	EQUIP OPR STREET REPAIR	6,875.20
5/9/19	51100	EQUIP OPR STREET REPAIR	7,854.80
5/2/19	51100	EQUIPMENT OPR LANDFILL	814.06
5/2/19	51100	FLEET MAINTENANCE FOREMAN	1,296.65
5/9/19	51100	FLEET MAINTENANCE FOREMAN	1,296.66
5/2/19	51100	FLEET MANAGER STREET DEPT	1,187.54
5/9/19	51100	FLEET MANAGER STREET DEPT	1,187.54
5/2/19	51100	FOREMAN LABOR STREET	2,567.90
5/9/19	51100	FOREMAN LABOR STREET	2,559.96
5/2/19	51100	MASON PIPELAYER	3,757.12
5/9/19	51100	MASON PIPELAYER	3,761.28
5/2/19	51100	OPERATIONS SUPERVISOR	1,092.80
5/9/19	51100	OPERATIONS SUPERVISOR	1,092.80
5/2/19	51100	SIGN MAINTENANCE	1,864.80
5/9/19	51100	SIGN MAINTENANCE	1,864.80
5/2/19	51100	STOREKEEPER PWD	1,006.30
5/9/19	51100	STOREKEEPER PWD	1,006.30
5/2/19	51100	STREET FOREMAN	2,593.30
5/9/19	51100	STREET FOREMAN	2,593.30
5/2/19	51100	SUPERINTENDENT OF STREETS	1,940.40
5/9/19	51100	SUPERINTENDENT OF STREETS	1,940.40
5/2/19	51100	TRAFFIC FOREMAN	1,322.60
5/9/19	51100	TRAFFIC FOREMAN	1,322.60
5/2/19	51100	TRAFFIC MAINTENANCE ASSISTANT	927.21
5/9/19	51100	TRAFFIC MAINTENANCE ASSISTANT	927.20
5/2/19	51100	TRAFFIC TECHNICIAN I	1,115.60
5/9/19	51100	TRAFFIC TECHNICIAN I	1,115.60
5/2/19	51100	TRUCK DRIVER STREET REPAIR	13,839.66
5/9/19	51100	TRUCK DRIVER STREET REPAIR	13,821.40
5/2/19	51100	WELDER FIRST CLASS	1,060.80
5/9/19	51100	WELDER FIRST CLASS	1,060.80
5/2/19	51300	OVERTIME	4,024.72
5/9/19	51300	OVERTIME	1,100.80
<b>TOTAL 161 - STREETS</b>			<b>\$112,594.89</b>
<b>166</b>	<b>PARKING OPERATIONS</b>		
5/2/19	51100	PARKING MAINTENANCE	1,375.39
5/9/19	51100	PARKING MAINTENANCE	1,375.40
5/2/19	51100	PARKING MANAGER	896.45
5/9/19	51100	PARKING MANAGER	896.45
<b>TOTAL 166 - PARKING OPERATIONS</b>			<b>\$4,543.69</b>



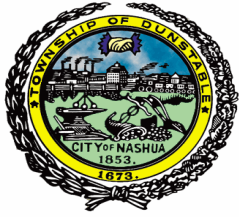
City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>171 COMMUNITY SERVICES</b>			
5/2/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.92
5/9/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.95
5/2/19	51100	EPIDEMIOLOGIST	1,025.70
5/9/19	51100	EPIDEMIOLOGIST	1,025.70
5/2/19	51100	HEALTH PROMOTION SPEC	975.35
5/9/19	51100	HEALTH PROMOTION SPEC	975.35
<b>TOTAL 171 - COMMUNITY SERVICES</b>			<b>\$7,843.97</b>
<b>172 COMMUNITY HEALTH</b>			
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	797.27
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	792.27
5/2/19	51100	BILINGUAL COMM HEALTH WORKER	92.15
5/9/19	51100	BILINGUAL COMM HEALTH WORKER	92.16
5/2/19	51100	BILINGUAL OUTREACH WORKER	874.70
5/9/19	51100	BILINGUAL OUTREACH WORKER	874.70
5/2/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.75
5/9/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.75
5/2/19	51100	PUB HEALTH NURSE	3,520.79
5/9/19	51100	PUB HEALTH NURSE	3,520.79
5/2/19	51300	OVERTIME	53.77
5/9/19	51412	WAGES PER DIEM	90.90
<b>TOTAL 172 - COMMUNITY HEALTH</b>			<b>\$13,759.00</b>
<b>173 ENVIRONMENTAL HEALTH</b>			
5/2/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
5/9/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
5/2/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
5/9/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
5/2/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
5/9/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
5/2/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
5/9/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
5/9/19	51300	OVERTIME	36.85
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>			<b>\$11,430.27</b>
<b>174 WELFARE ADMINISTRATION</b>			
5/2/19	51100	CASE TECHNICIAN WELFARE	2,522.01
5/9/19	51100	CASE TECHNICIAN WELFARE	2,522.00
5/2/19	51100	INTAKE WORKER	803.60
5/9/19	51100	INTAKE WORKER	803.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>174 WELFARE ADMINISTRATION</b>			
5/2/19	51100	SENIOR CASE TECHNICIAN	1,034.85
5/9/19	51100	SENIOR CASE TECHNICIAN	1,034.85
5/2/19	51100	WELFARE OFFICER	1,705.80
5/9/19	51100	WELFARE OFFICER	1,705.80
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>			<b>\$12,132.51</b>
<b>177 PARKS &amp; RECREATION</b>			
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
5/2/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/9/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/2/19	51100	FOREMAN LABOR PARK	3,889.95
5/9/19	51100	FOREMAN LABOR PARK	3,889.97
5/2/19	51100	GROUNDSKEEPER MAINTENANCE	7,170.85
5/9/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
5/2/19	51100	GROUNDSMAN I	5,906.08
5/9/19	51100	GROUNDSMAN I	5,900.43
5/2/19	51100	GROUNDSMAN II	882.00
5/9/19	51100	GROUNDSMAN II	882.00
5/2/19	51100	LEAD GROUNDSMAN	1,981.60
5/9/19	51100	LEAD GROUNDSMAN	1,981.60
5/2/19	51100	PROGRAM COORDINATOR	382.70
5/9/19	51100	PROGRAM COORDINATOR	382.70
5/2/19	51100	RECREATION PROGRAM MANAGER	1,033.85
5/9/19	51100	RECREATION PROGRAM MANAGER	1,033.85
5/2/19	51100	STELLOS STADIUM ATTENDANT	981.63
5/9/19	51100	STELLOS STADIUM ATTENDANT	979.60
5/2/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
5/9/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
5/2/19	51300	OVERTIME	4,104.05
5/9/19	51300	OVERTIME	4,710.26
5/2/19	51400	WAGES TEMPORARY/SEASONAL	2,098.75
5/9/19	51400	WAGES TEMPORARY/SEASONAL	1,471.25
<b>TOTAL 177 - PARKS &amp; RECREATION</b>			<b>\$64,302.02</b>
<b>179 LIBRARY</b>			
5/2/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
5/9/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
5/2/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
5/9/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
5/2/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179</b>	<b>LIBRARY</b>		
5/9/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
5/2/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.65
5/9/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.65
5/2/19	51100	DIRECTOR LIBRARY	2,160.15
5/9/19	51100	DIRECTOR LIBRARY	2,160.15
5/2/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
5/9/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
5/2/19	51100	IT COORDINATOR	942.65
5/9/19	51100	IT COORDINATOR	942.65
5/2/19	51100	JANITOR	424.35
5/9/19	51100	JANITOR	552.00
5/2/19	51100	LIBRARIAN ADULT SERVICES	902.55
5/9/19	51100	LIBRARIAN ADULT SERVICES	902.55
5/2/19	51100	LIBRARIAN CIRCULATION	1,093.85
5/9/19	51100	LIBRARIAN CIRCULATION	1,093.85
5/2/19	51100	LIBRARIAN OUTREACH SVS	1,089.66
5/9/19	51100	LIBRARIAN OUTREACH SVS	1,089.66
5/2/19	51100	LIBRARIAN TECH SERVICES	1,130.98
5/9/19	51100	LIBRARIAN TECH SERVICES	1,130.97
5/2/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40
5/9/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40
5/2/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.55
5/9/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.55
5/2/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
5/9/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
5/2/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
5/9/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
5/2/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.71
5/9/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.70
5/2/19	51100	MAINTENANCE SUPV	929.50
5/9/19	51100	MAINTENANCE SUPV	929.50
5/2/19	51100	PAGE & COLLECTION COORDINATOR	916.12
5/9/19	51100	PAGE & COLLECTION COORDINATOR	916.12
5/2/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.05
5/9/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,180.25
5/2/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75
5/9/19	51100	REFERENCE LIBRARIAN TECH SVS	824.76
5/2/19	51100	SECURITY LIBRARY	661.22
5/9/19	51100	SECURITY LIBRARY	669.60
5/2/19	51200	JANITOR	250.02
5/9/19	51200	JANITOR	250.00
5/2/19	51200	LIBRARY ASSISTANT TECH SVS	453.15
5/9/19	51200	LIBRARY ASSISTANT TECH SVS	453.17
5/2/19	51200	LIBRARY PAGE	1,220.10



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179 LIBRARY</b>			
5/9/19	51200	LIBRARY PAGE	1,323.56
5/2/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
5/9/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	442.88
5/2/19	51200	REFERENCE LIBRARIAN ADULT SERV	753.12
5/9/19	51200	REFERENCE LIBRARIAN ADULT SERV	766.92
5/2/19	51200	SECURITY LIBRARY	385.94
5/9/19	51200	SECURITY LIBRARY	385.94
5/2/19	51300	OVERTIME	434.74
5/9/19	51300	OVERTIME	1,261.10
5/9/19	52800	EDUCATIONAL ASSISTANCE	375.00
<b>TOTAL 179 - LIBRARY</b>			<b>\$73,520.14</b>
<b>181 COMMUNITY DEVELOPMENT</b>			
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	766.49
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	766.49
5/2/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
5/9/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
5/2/19	51100	TRANSPORTATION PLANNER	1,285.66
5/9/19	51100	TRANSPORTATION PLANNER	1,285.65
5/2/19	51100	WATERWAYS MANAGER	1,524.75
5/9/19	51100	WATERWAYS MANAGER	1,524.75
5/2/19	51200	ADMINISTRATIVE ASSISTANT I	382.40
5/9/19	51200	ADMINISTRATIVE ASSISTANT I	402.52
5/2/19	51400	WAGES TEMPORARY/SEASONAL	200.00
5/9/19	51400	WAGES TEMPORARY/SEASONAL	100.00
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>			<b>\$12,828.31</b>
<b>182 PLANNING AND ZONING</b>			
5/2/19	51100	DEPARTMENT COORDINATOR	1,026.40
5/9/19	51100	DEPARTMENT COORDINATOR	1,026.40
5/2/19	51100	DEPUTY PLANNING MANAGER	2,800.80
5/9/19	51100	DEPUTY PLANNING MANAGER	2,800.80
5/2/19	51100	MANAGER PLANNING DEPT	2,151.45
5/9/19	51100	MANAGER PLANNING DEPT	2,151.45
5/2/19	51100	PLANNER I	1,877.70
5/9/19	51100	PLANNER I	1,877.70
5/2/19	51100	ZONING COORDINATOR	821.66
5/9/19	51100	ZONING COORDINATOR	821.65
5/2/19	53428	STENOGRAPHIC SERVICES	125.00
5/9/19	53428	STENOGRAPHIC SERVICES	250.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 182 - PLANNING AND ZONING</b>			<b>\$17,731.01</b>
<b>183 ECONOMIC DEVELOPMENT</b>			
5/2/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
5/9/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
5/2/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
5/9/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
5/2/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
5/9/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>			<b>\$6,906.10</b>
<b>191 SCHOOL</b>			
5/9/19	51100	7PAR CTE NHN	633.75
5/9/19	51100	ASSISTANT DIRECTOR BUSINESS	2,948.38
4/25/19	51100	ASSISTANT PRINCIPAL AMH	(2,939.00)
5/9/19	51100	ASSISTANT PRINCIPAL AMH	1,469.58
5/9/19	51100	ASSISTANT PRINCIPAL BIC	3,350.19
5/9/19	51100	ASSISTANT PRINCIPAL BIR	1,655.51
5/9/19	51100	ASSISTANT PRINCIPAL BRO	1,659.61
5/9/19	51100	ASSISTANT PRINCIPAL CHARL	3,228.22
4/29/19	51100	ASSISTANT PRINCIPAL DR CRSP	(3,228.20)
5/9/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.11
5/9/19	51100	ASSISTANT PRINCIPAL ELM	7,224.40
5/9/19	51100	ASSISTANT PRINCIPAL FES	3,201.02
5/9/19	51100	ASSISTANT PRINCIPAL FMS	3,882.69
5/9/19	51100	ASSISTANT PRINCIPAL LEDGE	3,228.20
5/9/19	51100	ASSISTANT PRINCIPAL MDE	3,067.29
4/25/19	51100	ASSISTANT PRINCIPAL MTP	(2,826.91)
5/9/19	51100	ASSISTANT PRINCIPAL MTP	1,413.48
5/9/19	51100	ASSISTANT PRINCIPAL NHN	14,249.20
5/9/19	51100	ASSISTANT PRINCIPAL NHS	13,615.41
5/9/19	51100	ASSISTANT PRINCIPAL PMS	3,261.40
5/9/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
5/9/19	51100	ASSISTANT SUPERINTENDENT	8,830.90
5/9/19	51100	ASST DIRECTOR PLANT OPS	2,689.30
5/9/19	51100	ASST DIRECTOR SPED	6,448.10
5/9/19	51100	ASST SYSTEMS ADMIN FULL YEAR	15,302.10
5/2/19	51100	ASST SYSTEMS ADMIN SCH YEAR	799.05
5/9/19	51100	ASST SYSTEMS ADMIN SCH YEAR	804.76
5/9/19	51100	ATTENDANCE OFFICER	2,481.78
5/9/19	51100	CAREER CENTER COORD NHN	1,348.90
5/9/19	51100	CHIEF OPERATING OFFICER	4,323.70
5/9/19	51100	CLERICAL ACADEMY NHN	3,070.20





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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/2/19	51100	CLERICAL ACADEMY NHS	277.30
5/9/19	51100	CLERICAL ACADEMY NHS	3,001.64
5/2/19	51100	CLERICAL ASST SUPER SUP	1,347.42
5/9/19	51100	CLERICAL ASST SUPER SUP	1,388.47
5/9/19	51100	CLERICAL ATHLETIC NHN	799.90
5/9/19	51100	CLERICAL ATHLETIC NHS	716.65
5/2/19	51100	CLERICAL BUSINESS	3,217.20
5/9/19	51100	CLERICAL BUSINESS	3,217.20
5/2/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.24
5/9/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
5/9/19	51100	CLERICAL CTE NHN	681.75
5/9/19	51100	CLERICAL CTE NHS	799.90
5/9/19	51100	CLERICAL GUIDANCE ELM	746.57
5/9/19	51100	CLERICAL GUIDANCE NHN	2,027.05
5/9/19	51100	CLERICAL GUIDANCE NHS	1,958.05
5/2/19	51100	CLERICAL HUMAN RESOURCES	2,027.08
5/9/19	51100	CLERICAL HUMAN RESOURCES	2,045.25
5/2/19	51100	CLERICAL PAYROLL SUP	1,502.30
5/9/19	51100	CLERICAL PAYROLL SUP	1,502.30
5/2/19	51100	CLERICAL PLANT OPS	751.15
5/9/19	51100	CLERICAL PLANT OPS	751.14
5/9/19	51100	CLERICAL PRINCIPAL AMH	1,428.52
5/9/19	51100	CLERICAL PRINCIPAL BIC	1,516.55
5/9/19	51100	CLERICAL PRINCIPAL BIR	1,599.78
5/9/19	51100	CLERICAL PRINCIPAL BRO	1,516.55
5/2/19	51100	CLERICAL PRINCIPAL CHA	260.40
5/9/19	51100	CLERICAL PRINCIPAL CHA	1,502.30
5/9/19	51100	CLERICAL PRINCIPAL DRC	1,470.40
5/2/19	51100	CLERICAL PRINCIPAL ELM	236.34
5/9/19	51100	CLERICAL PRINCIPAL ELM	2,714.59
5/9/19	51100	CLERICAL PRINCIPAL FES	1,449.37
5/9/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
5/9/19	51100	CLERICAL PRINCIPAL LDG	1,432.90
5/9/19	51100	CLERICAL PRINCIPAL MDE	1,539.79
5/9/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
5/2/19	51100	CLERICAL PRINCIPAL NHN	248.44
5/9/19	51100	CLERICAL PRINCIPAL NHN	1,433.30
5/9/19	51100	CLERICAL PRINCIPAL NHS	1,956.48
5/9/19	51100	CLERICAL PRINCIPAL NSE	1,588.55
5/2/19	51100	CLERICAL PRINCIPAL PMS	236.34
5/9/19	51100	CLERICAL PRINCIPAL PMS	1,398.40
5/9/19	51100	CLERICAL PRINCIPAL SHE	1,516.55
5/9/19	51100	CLERICAL RECEPTIONIST NHN	799.90
5/9/19	51100	CLERICAL RECEPTIONIST NHS	681.76



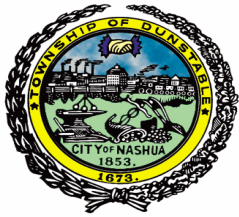
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 PAYROLL-GROSS WAGES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	CLERICAL SPECIAL ED NHN	663.57
5/9/19	51100	CLERICAL SPECIAL ED NHS	707.09
5/2/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
5/9/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
5/2/19	51100	CLERICAL STUDENT SERV SUP	822.75
5/9/19	51100	CLERICAL STUDENT SERV SUP	822.75
5/2/19	51100	CLERICAL SUPERINTENDANT HRLY	779.63
5/9/19	51100	CLERICAL SUPERINTENDANT HRLY	779.62
5/9/19	51100	CLERICAL SUPERINTENDANT SUP	1,848.30
5/2/19	51100	CUSTODIAN AMH	1,389.60
5/9/19	51100	CUSTODIAN AMH	1,389.60
5/2/19	51100	CUSTODIAN ASST HEAD ELM	791.20
5/9/19	51100	CUSTODIAN ASST HEAD ELM	791.20
5/2/19	51100	CUSTODIAN ASST HEAD FMS	791.20
5/9/19	51100	CUSTODIAN ASST HEAD FMS	791.20
5/2/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
5/9/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
5/2/19	51100	CUSTODIAN ASST HEAD NHS	1,582.40
5/9/19	51100	CUSTODIAN ASST HEAD NHS	1,710.97
5/2/19	51100	CUSTODIAN ASST HEAD PMS	791.20
5/9/19	51100	CUSTODIAN ASST HEAD PMS	791.20
5/2/19	51100	CUSTODIAN BIC	1,389.60
5/9/19	51100	CUSTODIAN BIC	1,389.60
5/2/19	51100	CUSTODIAN BIR	1,389.60
5/9/19	51100	CUSTODIAN BIR	1,389.60
5/2/19	51100	CUSTODIAN BRO	694.80
5/9/19	51100	CUSTODIAN BRO	694.80
5/2/19	51100	CUSTODIAN CHA	1,389.61
5/9/19	51100	CUSTODIAN CHA	1,389.60
5/2/19	51100	CUSTODIAN DRC	1,389.60
5/9/19	51100	CUSTODIAN DRC	1,389.60
5/2/19	51100	CUSTODIAN ELM	4,953.20
5/9/19	51100	CUSTODIAN ELM	4,953.20
5/2/19	51100	CUSTODIAN FES	1,389.60
5/9/19	51100	CUSTODIAN FES	1,389.61
5/2/19	51100	CUSTODIAN FMS	2,779.20
5/9/19	51100	CUSTODIAN FMS	2,827.76
5/2/19	51100	CUSTODIAN HEAD AMH	791.20
5/9/19	51100	CUSTODIAN HEAD AMH	791.20
5/2/19	51100	CUSTODIAN HEAD BIC	791.20
5/9/19	51100	CUSTODIAN HEAD BIC	791.20
5/2/19	51100	CUSTODIAN HEAD BIR	791.20
5/9/19	51100	CUSTODIAN HEAD BIR	791.20
5/2/19	51100	CUSTODIAN HEAD BRO	791.21



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	CUSTODIAN HEAD BRO	791.20
5/2/19	51100	CUSTODIAN HEAD CHA	791.20
5/9/19	51100	CUSTODIAN HEAD CHA	791.21
5/2/19	51100	CUSTODIAN HEAD DRC	791.20
5/9/19	51100	CUSTODIAN HEAD DRC	791.20
5/2/19	51100	CUSTODIAN HEAD ELM	937.60
5/9/19	51100	CUSTODIAN HEAD ELM	937.60
5/2/19	51100	CUSTODIAN HEAD FES	791.20
5/9/19	51100	CUSTODIAN HEAD FES	791.20
5/2/19	51100	CUSTODIAN HEAD FMS	380.90
5/9/19	51100	CUSTODIAN HEAD FMS	826.26
5/2/19	51100	CUSTODIAN HEAD LDG	791.20
5/9/19	51100	CUSTODIAN HEAD LDG	791.20
5/2/19	51100	CUSTODIAN HEAD MDE	791.20
5/9/19	51100	CUSTODIAN HEAD MDE	791.20
5/2/19	51100	CUSTODIAN HEAD MTP	791.20
5/9/19	51100	CUSTODIAN HEAD MTP	791.20
5/2/19	51100	CUSTODIAN HEAD NHN	943.20
5/9/19	51100	CUSTODIAN HEAD NHN	943.20
5/2/19	51100	CUSTODIAN HEAD NHS	943.20
5/9/19	51100	CUSTODIAN HEAD NHS	943.20
5/2/19	51100	CUSTODIAN HEAD NSE	791.20
5/9/19	51100	CUSTODIAN HEAD NSE	791.20
5/2/19	51100	CUSTODIAN HEAD PMS	937.60
5/9/19	51100	CUSTODIAN HEAD PMS	937.60
5/2/19	51100	CUSTODIAN HEAD SHE	791.20
5/9/19	51100	CUSTODIAN HEAD SHE	791.20
5/2/19	51100	CUSTODIAN LDG	1,354.80
5/9/19	51100	CUSTODIAN LDG	1,330.05
5/2/19	51100	CUSTODIAN MDE	694.80
5/9/19	51100	CUSTODIAN MDE	694.80
5/2/19	51100	CUSTODIAN MTP	1,420.78
5/9/19	51100	CUSTODIAN MTP	1,389.60
5/2/19	51100	CUSTODIAN NHN	8,957.98
5/9/19	51100	CUSTODIAN NHN	8,931.90
5/2/19	51100	CUSTODIAN NHS	9,096.49
5/9/19	51100	CUSTODIAN NHS	9,096.51
5/2/19	51100	CUSTODIAN NSE	1,389.60
5/9/19	51100	CUSTODIAN NSE	1,408.88
5/2/19	51100	CUSTODIAN PMS	2,084.40
5/9/19	51100	CUSTODIAN PMS	2,084.40
5/2/19	51100	CUSTODIAN SHE	1,389.60
5/9/19	51100	CUSTODIAN SHE	1,389.60
5/9/19	51100	CUSTODIAN SUPERVISOR WPO	6,116.60



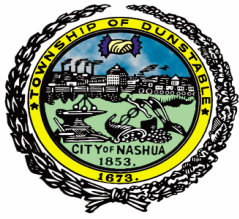
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/2/19	51100	CUSTODIAN WID	660.00
5/9/19	51100	CUSTODIAN WID	1,320.00
5/9/19	51100	DATA ANALYST	3,226.80
5/9/19	51100	DIRECTOR ATHLETICS	3,761.50
5/9/19	51100	DIRECTOR COM GRANTS	1,644.67
5/9/19	51100	DIRECTOR GUIDANCE	6,311.70
5/9/19	51100	DIRECTOR HUMAN RESOURCES	3,422.50
5/9/19	51100	DIRECTOR PLANT OPS	3,904.60
5/9/19	51100	DIRECTOR SPECIAL ED	3,670.60
5/9/19	51100	DIRECTOR STUDENT SERVICES	3,429.60
5/9/19	51100	DIRECTOR TECHNOLOGY	4,319.90
5/9/19	51100	DIRECTOR TRANSPORTATION	3,264.80
5/9/19	51100	DIRECTOR VOCATIONAL	6,774.70
5/9/19	51100	DW TECHNOLOGY PEER COACH	1,785.81
5/9/19	51100	E-BLOCK TECHNICAL PARA	674.33
5/9/19	51100	ELL OUTREACH WORKER	1,722.99
5/9/19	51100	GUIDANCE COUNSELOR AMH	2,358.12
5/9/19	51100	GUIDANCE COUNSELOR BIC	2,026.28
5/9/19	51100	GUIDANCE COUNSELOR BIR	2,977.32
5/9/19	51100	GUIDANCE COUNSELOR BRO	1,942.00
5/2/19	51100	GUIDANCE COUNSELOR CHA	841.42
5/9/19	51100	GUIDANCE COUNSELOR CHA	2,977.34
5/9/19	51100	GUIDANCE COUNSELOR DRC	2,885.22
5/9/19	51100	GUIDANCE COUNSELOR ELM	13,363.95
5/9/19	51100	GUIDANCE COUNSELOR FES	2,885.22
5/9/19	51100	GUIDANCE COUNSELOR FMS	5,545.32
5/9/19	51100	GUIDANCE COUNSELOR LDG	2,977.32
5/9/19	51100	GUIDANCE COUNSELOR MDE	2,856.68
5/9/19	51100	GUIDANCE COUNSELOR MTP	2,885.22
5/9/19	51100	GUIDANCE COUNSELOR NHN	17,173.76
5/9/19	51100	GUIDANCE COUNSELOR NHS	18,800.28
5/9/19	51100	GUIDANCE COUNSELOR NSE	2,885.22
5/9/19	51100	GUIDANCE COUNSELOR PMS	8,876.72
5/9/19	51100	GUIDANCE COUNSELOR SHE	2,885.22
4/29/19	51100	HOMELESS LIASION	(1,446.40)
5/9/19	51100	JOB DEVELOPER SPED NHN	2,977.33
5/9/19	51100	LIBRARIAN AMH	1,951.09
5/9/19	51100	LIBRARIAN BIC	1,792.40
5/9/19	51100	LIBRARIAN BIR	2,110.20
5/9/19	51100	LIBRARIAN BRO	2,048.09
5/9/19	51100	LIBRARIAN CHA	2,977.32
5/9/19	51100	LIBRARIAN DRC	2,205.02
5/9/19	51100	LIBRARIAN ELM	2,001.59
5/9/19	51100	LIBRARIAN FES	2,885.22



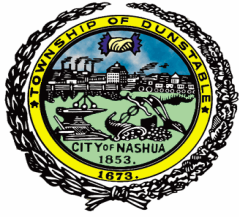
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	LIBRARIAN FMS	2,885.22
5/9/19	51100	LIBRARIAN LDG	2,257.02
5/9/19	51100	LIBRARIAN MDE	2,856.68
5/9/19	51100	LIBRARIAN MTP	1,629.00
5/9/19	51100	LIBRARIAN NHN	4,811.38
5/9/19	51100	LIBRARIAN NHS	5,900.79
5/9/19	51100	LIBRARIAN NSE	2,856.68
5/9/19	51100	LIBRARIAN PMS	2,001.59
5/9/19	51100	LIBRARIAN SHE	2,885.22
5/9/19	51100	LICENSED PRACTICAL NURSE ELM	1,414.59
5/9/19	51100	LICENSED PRACTICAL NURSE FMS	1,545.48
5/2/19	51100	MAINTENANCE ALARM WPO	998.80
5/9/19	51100	MAINTENANCE ALARM WPO	998.80
5/2/19	51100	MAINTENANCE CARPENTER WPO	975.60
5/9/19	51100	MAINTENANCE CARPENTER WPO	975.60
5/2/19	51100	MAINTENANCE ELECTRICIAN WPO	948.80
5/9/19	51100	MAINTENANCE ELECTRICIAN WPO	1,947.60
5/2/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
5/9/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
5/2/19	51100	MAINTENANCE GROUNDS WPO	4,043.61
5/9/19	51100	MAINTENANCE GROUNDS WPO	4,100.40
5/2/19	51100	MAINTENANCE HVAC WPO	5,869.61
5/9/19	51100	MAINTENANCE HVAC WPO	5,869.60
5/2/19	51100	MAINTENANCE MESSENGER WPO	937.60
5/9/19	51100	MAINTENANCE MESSENGER WPO	937.60
5/2/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
5/9/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
5/2/19	51100	MAINTENANCE TRADES WPO	2,946.00
5/9/19	51100	MAINTENANCE TRADES WPO	2,946.00
5/9/19	51100	MARKETING TEACHER NHS	2,799.89
5/9/19	51100	NURSE AMH	2,701.18
5/9/19	51100	NURSE BIC	2,701.18
5/9/19	51100	NURSE BIR	2,674.39
5/9/19	51100	NURSE BRO	2,701.18
5/9/19	51100	NURSE CHA	2,701.18
5/9/19	51100	NURSE DRC	2,701.18
5/9/19	51100	NURSE ELM	3,192.29
5/9/19	51100	NURSE FES	709.95
5/9/19	51100	NURSE FMS	4,187.07
5/9/19	51100	NURSE LDG	2,555.78
5/9/19	51100	NURSE MDE	2,208.00
5/9/19	51100	NURSE MTP	1,819.68
5/9/19	51100	NURSE NHN	3,460.82
5/9/19	51100	NURSE NHS	3,400.69



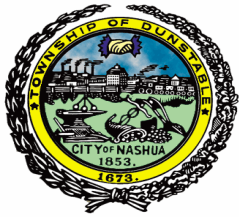
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	NURSE NSE	2,701.18
5/9/19	51100	NURSE PMS	1,561.39
5/9/19	51100	NURSE SHE	1,794.52
5/9/19	51100	OFFICE MANAGER BUSINESS	2,655.20
5/9/19	51100	OFFICE MANAGER HUMAN RESOURCES	1,900.50
5/9/19	51100	OFFICE MANAGER SPED	2,002.10
5/9/19	51100	OUT DISTRICT COORDINATOR	3,059.80
5/9/19	51100	PARA PRE SCHOOL BIR	1,235.27
5/9/19	51100	PARA ALT AMH	608.40
5/9/19	51100	PARA ALT FMS	644.37
5/9/19	51100	PARA ALT LDG	456.95
5/9/19	51100	PARA ALT MTP	432.36
5/9/19	51100	PARA ALT PMS	435.88
5/9/19	51100	PARA DW SPEC ED AMH	11,522.11
5/9/19	51100	PARA DW SPEC ED BIC	440.42
5/9/19	51100	PARA DW SPEC ED BIR	2,845.61
5/9/19	51100	PARA DW SPEC ED BRO	5,261.15
5/9/19	51100	PARA DW SPEC ED CHA	11,492.31
5/9/19	51100	PARA DW SPEC ED DRC	290.67
5/9/19	51100	PARA DW SPEC ED FMS	8,492.89
5/9/19	51100	PARA DW SPEC ED MDE	9,394.10
5/9/19	51100	PARA DW SPEC ED MTP	473.85
5/9/19	51100	PARA DW SPEC ED NHN	4,549.82
5/9/19	51100	PARA DW SPEC ED NHS	6,083.32
5/9/19	51100	PARA DW SPEC ED NSE	3,954.08
5/9/19	51100	PARA DW SPEC ED PMS	1,720.36
5/9/19	51100	PARA DW SPEC ED SHE	12,401.39
5/9/19	51100	PARA DW SPEC ED WID	1,037.89
5/9/19	51100	PARA DW SPEC ELM	9,024.25
5/9/19	51100	PARA ELL BIR	586.20
5/9/19	51100	PARA ELL DRC	572.63
5/9/19	51100	PARA ELL ELM	864.73
5/9/19	51100	PARA ELL FES	502.90
5/9/19	51100	PARA ELL FMS	433.39
5/9/19	51100	PARA ELL LDG	1,177.29
5/9/19	51100	PARA ELL MTP	440.44
5/9/19	51100	PARA ELL PMS	423.14
5/9/19	51100	PARA ELL SHE	639.94
5/9/19	51100	PARA INST AMH	2,711.40
5/9/19	51100	PARA INST BIC	6,768.94
5/9/19	51100	PARA INST BIR	3,910.65
5/9/19	51100	PARA INST BRO	3,480.83
5/9/19	51100	PARA INST CHA	4,101.47
5/9/19	51100	PARA INST DRC	3,799.02



City of Nashua, New Hampshire  
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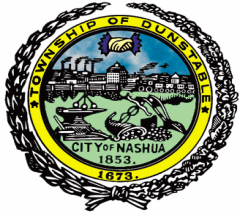
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	PARA INST ELM	5,219.07
5/9/19	51100	PARA INST FES	6,370.91
5/9/19	51100	PARA INST FMS	4,845.61
5/9/19	51100	PARA INST LDG	5,910.94
5/9/19	51100	PARA INST MDE	3,767.02
5/9/19	51100	PARA INST MTP	2,369.56
5/9/19	51100	PARA INST NHN	2,284.91
5/9/19	51100	PARA INST NHS	2,317.23
5/9/19	51100	PARA INST NSE	4,545.34
5/9/19	51100	PARA INST PMS	4,939.30
5/9/19	51100	PARA INST SHE	3,221.86
5/9/19	51100	PARA JOB COACH	182.78
5/9/19	51100	PARA KIND AMH	1,112.25
5/9/19	51100	PARA KIND BIC	416.32
5/9/19	51100	PARA KIND BIR	586.20
5/9/19	51100	PARA KIND BRO	586.20
5/9/19	51100	PARA KIND CHA	409.51
5/9/19	51100	PARA KIND DRC	582.00
5/9/19	51100	PARA KIND FES	894.75
5/9/19	51100	PARA KIND LDG	1,022.20
5/9/19	51100	PARA KIND MDE	586.20
5/9/19	51100	PARA KIND MTP	836.30
5/9/19	51100	PARA KIND NSE	610.64
5/9/19	51100	PARA KIND SHE	552.03
5/9/19	51100	PARA LIB NHN	297.45
5/9/19	51100	PARA LIB NHS	204.77
5/9/19	51100	PARA MEDIA NHN	674.35
5/9/19	51100	PARA MEDIA NHS	1,089.40
5/9/19	51100	PARA PRE SCH BIC	858.24
5/9/19	51100	PARA PRE SCH BRO	5,764.23
5/9/19	51100	PARA PRE SCH MTP	342.95
5/9/19	51100	PARA PRE SCH NSE	1,517.28
5/9/19	51100	PARA READ ELM	610.65
5/9/19	51100	PARA SCI NHN	624.40
5/9/19	51100	PARA SCI NHS	624.66
4/25/19	51100	PARA TTI DRC	(3,693.43)
5/9/19	51100	PEER COACH	5,862.54
5/9/19	51100	PRINCIPAL AMH	3,767.30
5/9/19	51100	PRINCIPAL BIC	3,727.50
5/9/19	51100	PRINCIPAL BIR	3,855.80
5/9/19	51100	PRINCIPAL BRO	3,621.80
5/9/19	51100	PRINCIPAL CHA	3,802.60
5/9/19	51100	PRINCIPAL DRC	3,745.20
5/9/19	51100	PRINCIPAL ELM	3,785.30



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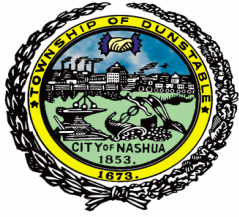
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	PRINCIPAL FES	3,740.40
5/9/19	51100	PRINCIPAL FMS	3,902.50
5/9/19	51100	PRINCIPAL LDG	3,973.10
5/9/19	51100	PRINCIPAL MDE	3,775.60
5/9/19	51100	PRINCIPAL MTP	3,851.00
5/9/19	51100	PRINCIPAL NHN	4,000.00
5/9/19	51100	PRINCIPAL NHS	4,245.20
5/9/19	51100	PRINCIPAL NSE	3,933.30
5/9/19	51100	PRINCIPAL PMS	3,838.30
5/9/19	51100	PRINCIPAL SHE	3,639.40
5/9/19	51100	SCHOOL PSYCHOLOGIST WID	35,616.32
5/9/19	51100	SCHOOL PSYCHOLOGY INTERN	590.90
5/9/19	51100	SECURITY MONITOR NHN	2,088.75
5/9/19	51100	SECURITY MONITOR NHS	2,779.20
5/2/19	51100	SIGN LANGUAGE INTERPRETER	107.99
5/9/19	51100	SIGN LANGUAGE INTERPRETER	6,820.86
4/25/19	51100	SOCIAL WORKER	(3,358.80)
5/9/19	51100	SOCIAL WORKER	1,927.82
5/9/19	51100	SOCIAL WORKER FMS	2,026.28
5/9/19	51100	SPECIAL SERVICES ADMINISTRATOR	5,154.69
5/2/19	51100	SPEECH LANG PATHOLOGIST WID	631.07
5/9/19	51100	SPEECH LANG PATHOLOGIST WID	61,123.34
5/9/19	51100	SPEECH LANGUAGE ASST	721.66
5/9/19	51100	STUDENT ACTIVITY COORD NHN	1,093.01
5/9/19	51100	SUPERINTENDENT	6,166.80
5/9/19	51100	SYSTEMS ADMIN FULL YEAR	10,377.10
5/9/19	51100	TEACHER ART AMH	2,701.18
5/9/19	51100	TEACHER ART BIC	2,110.20
5/9/19	51100	TEACHER ART BIR	2,701.18
5/9/19	51100	TEACHER ART BRO	3,518.69
5/9/19	51100	TEACHER ART CHA	2,085.02
5/9/19	51100	TEACHER ART DRC	2,026.28
5/9/19	51100	TEACHER ART ELM	4,827.22
5/9/19	51100	TEACHER ART FES	1,670.28
5/9/19	51100	TEACHER ART LDG	2,701.18
5/9/19	51100	TEACHER ART MDE	2,026.28
5/9/19	51100	TEACHER ART NHN	10,627.91
5/9/19	51100	TEACHER ART NHS	10,418.04
5/9/19	51100	TEACHER ART NSE	2,977.32
5/9/19	51100	TEACHER ART PMS	3,985.50
5/9/19	51100	TEACHER ART SHE	2,555.78
5/9/19	51100	TEACHER AUTO NHN	2,701.18
5/9/19	51100	TEACHER BEHAVIOR SPEC WID	3,731.96
5/9/19	51100	TEACHER BIO TEC NHN	2,453.31





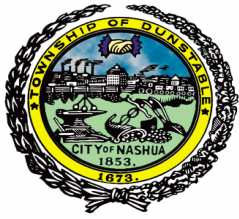
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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	TEACHER BUILD CONST NHS	2,701.18
5/9/19	51100	TEACHER BUSINESS NHN	8,552.82
5/9/19	51100	TEACHER BUSINESS NHS	8,754.53
5/9/19	51100	TEACHER COMPUTER ELM	3,587.67
5/9/19	51100	TEACHER COMPUTER FMS	5,322.72
5/9/19	51100	TEACHER COMPUTER NHN	5,293.77
5/9/19	51100	TEACHER COMPUTER NHS	1,561.39
5/9/19	51100	TEACHER COMPUTER PMS	6,077.50
5/9/19	51100	TEACHER COSMETOLOGY NHN	4,495.70
5/9/19	51100	TEACHER CULINARY NHN	5,466.70
5/9/19	51100	TEACHER DEAF NSE	4,379.04
5/9/19	51100	TEACHER DEAF WID	5,770.44
5/9/19	51100	TEACHER DWSE AMH	5,093.83
5/9/19	51100	TEACHER DWSE BIR	4,727.46
5/9/19	51100	TEACHER DWSE BRO	2,977.32
5/9/19	51100	TEACHER DWSE CHA	1,737.02
5/9/19	51100	TEACHER DWSE ELM	14,770.91
5/9/19	51100	TEACHER DWSE FMS	4,974.10
5/9/19	51100	TEACHER DWSE MDE	4,836.30
5/9/19	51100	TEACHER DWSE NHS	2,777.38
5/9/19	51100	TEACHER DWSE SHE	5,871.64
5/9/19	51100	TEACHER ECE NHS	5,770.44
5/9/19	51100	TEACHER ELECTRICAL NHS	2,701.18
5/9/19	51100	TEACHER ELL AMH	2,178.32
5/9/19	51100	TEACHER ELL BIC	1,927.82
5/9/19	51100	TEACHER ELL BIR	2,885.22
5/9/19	51100	TEACHER ELL DRG	5,678.42
5/9/19	51100	TEACHER ELL ELM	4,778.11
5/9/19	51100	TEACHER ELL FES	7,567.62
5/9/19	51100	TEACHER ELL FMS	1,865.80
5/9/19	51100	TEACHER ELL LDG	6,069.21
5/9/19	51100	TEACHER ELL MTP	2,885.22
5/9/19	51100	TEACHER ELL NHN	5,665.61
5/9/19	51100	TEACHER ELL NHS	11,188.95
5/9/19	51100	TEACHER ELL PMS	2,110.20
5/9/19	51100	TEACHER ELL SHE	2,016.89
5/9/19	51100	TEACHER ENGLISH ELM	25,409.11
5/9/19	51100	TEACHER ENGLISH FMS	16,511.70
5/9/19	51100	TEACHER ENGLISH NHN	44,137.32
5/9/19	51100	TEACHER ENGLISH NHS	48,068.43
5/9/19	51100	TEACHER ENGLISH PMS	17,109.45
5/9/19	51100	TEACHER FACS ELM	2,048.09
5/9/19	51100	TEACHER FACS FMS	4,679.74
5/9/19	51100	TEACHER FACS NHN	6,610.70



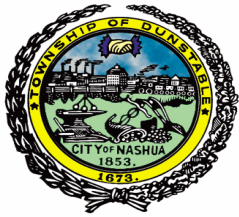
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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	TEACHER FACS NHS	8,689.72
5/9/19	51100	TEACHER FACS PMS	3,190.39
5/9/19	51100	TEACHER FOREIGN LANG ELM	5,954.64
5/9/19	51100	TEACHER FOREIGN LANG FMS	2,885.22
5/9/19	51100	TEACHER FOREIGN LANG NHN	13,125.23
5/9/19	51100	TEACHER FOREIGN LANG NHS	18,232.75
5/9/19	51100	TEACHER FOREIGN LANG PMS	5,305.10
5/9/19	51100	TEACHER GR1 AMH	8,886.16
5/9/19	51100	TEACHER GR1 BIC	9,509.96
5/9/19	51100	TEACHER GR1 BIR	10,270.36
5/9/19	51100	TEACHER GR1 BRO	7,816.63
5/9/19	51100	TEACHER GR1 CHA	8,103.54
5/9/19	51100	TEACHER GR1 DRC	5,593.21
5/9/19	51100	TEACHER GR1 FES	8,889.86
5/9/19	51100	TEACHER GR1 LDG	7,101.85
5/9/19	51100	TEACHER GR1 MDE	8,842.20
5/9/19	51100	TEACHER GR1 MTP	6,543.45
5/9/19	51100	TEACHER GR1 NSE	7,536.42
5/9/19	51100	TEACHER GR1 SHE	8,561.84
5/9/19	51100	TEACHER GR2 AMH	5,811.96
5/9/19	51100	TEACHER GR2 BIC	11,015.18
5/9/19	51100	TEACHER GR2 BIR	7,721.53
5/9/19	51100	TEACHER GR2 BRO	5,586.40
5/9/19	51100	TEACHER GR2 CHA	7,710.53
5/9/19	51100	TEACHER GR2 DRC	4,807.77
5/9/19	51100	TEACHER GR2 FES	10,898.81
5/9/19	51100	TEACHER GR2 LDG	9,789.44
5/9/19	51100	TEACHER GR2 MDE	9,945.79
5/9/19	51100	TEACHER GR2 MTP	7,021.71
5/9/19	51100	TEACHER GR2 NSE	6,951.75
5/9/19	51100	TEACHER GR2 SHE	6,669.46
5/9/19	51100	TEACHER GR3 AMH	5,678.50
5/9/19	51100	TEACHER GR3 BIC	5,266.08
5/9/19	51100	TEACHER GR3 BIR	8,803.74
5/9/19	51100	TEACHER GR3 BRO	5,586.40
5/9/19	51100	TEACHER GR3 CHA	9,153.71
5/9/19	51100	TEACHER GR3 DRC	8,663.05
5/9/19	51100	TEACHER GR3 FES	9,365.83
5/9/19	51100	TEACHER GR3 LDG	10,370.90
5/9/19	51100	TEACHER GR3 MDE	10,005.20
5/2/19	51100	TEACHER GR3 MTP	2,026.27
5/9/19	51100	TEACHER GR3 MTP	6,195.34
5/9/19	51100	TEACHER GR3 NSE	7,576.90
5/9/19	51100	TEACHER GR3 SHE	7,000.08



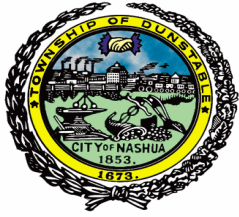
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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	TEACHER GR4 AMH	4,052.20
5/9/19	51100	TEACHER GR4 BIC	11,154.21
5/9/19	51100	TEACHER GR4 BIR	7,832.08
5/9/19	51100	TEACHER GR4 BRO	5,192.16
5/9/19	51100	TEACHER GR4 CHA	10,653.49
5/9/19	51100	TEACHER GR4 DRC	5,372.13
5/9/19	51100	TEACHER GR4 FES	8,239.69
5/9/19	51100	TEACHER GR4 LDG	8,387.78
5/2/19	51100	TEACHER GR4 MDE	203.85
5/9/19	51100	TEACHER GR4 MDE	9,998.94
5/9/19	51100	TEACHER GR4 MTP	6,846.89
5/9/19	51100	TEACHER GR4 NSE	6,863.13
5/9/19	51100	TEACHER GR4 SHE	4,754.03
5/9/19	51100	TEACHER GR5 AMH	7,535.60
5/9/19	51100	TEACHER GR5 BIC	12,730.03
5/9/19	51100	TEACHER GR5 BIR	7,904.65
5/9/19	51100	TEACHER GR5 BRO	5,770.44
5/9/19	51100	TEACHER GR5 CHA	10,903.26
5/9/19	51100	TEACHER GR5 DRC	7,078.30
5/9/19	51100	TEACHER GR5 FES	9,874.44
5/9/19	51100	TEACHER GR5 LDG	10,548.55
5/9/19	51100	TEACHER GR5 MDE	11,538.46
5/9/19	51100	TEACHER GR5 MTP	6,845.36
5/9/19	51100	TEACHER GR5 NSE	8,563.64
5/9/19	51100	TEACHER GR5 SHE	8,506.03
5/9/19	51100	TEACHER GR6 ELM	37,840.61
5/9/19	51100	TEACHER GR6 FMS	23,668.47
5/9/19	51100	TEACHER GR6 PMS	19,384.80
5/9/19	51100	TEACHER GRAPH NHS	3,475.78
5/9/19	51100	TEACHER GRAPHICS NHN	5,893.47
5/9/19	51100	TEACHER HEALTH NHN	3,518.69
5/9/19	51100	TEACHER HEALTH NHS	2,701.18
5/9/19	51100	TEACHER HEALTHOC NHS	5,058.40
5/9/19	51100	TEACHER HVAC NHS	1,951.09
5/9/19	51100	TEACHER IN SCH SUSPENSION ELM	1,805.70
5/9/19	51100	TEACHER IN SCH SUSPENSION NHN	2,885.22
5/9/19	51100	TEACHER IN SCH SUSPENSION NHS	1,582.71
5/9/19	51100	TEACHER INST SPED WID	2,885.22
5/9/19	51100	TEACHER KIND AMH	5,770.43
5/9/19	51100	TEACHER KIND BIC	10,337.42
5/9/19	51100	TEACHER KIND BIR	7,070.06
5/9/19	51100	TEACHER KIND BRO	5,678.50
5/9/19	51100	TEACHER KIND CHA	8,691.95
5/9/19	51100	TEACHER KIND DRC	9,760.53



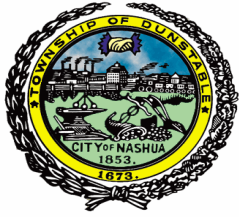
City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	TEACHER KIND FES	10,360.08
5/9/19	51100	TEACHER KIND LDG	10,682.66
5/9/19	51100	TEACHER KIND MDE	8,719.22
5/9/19	51100	TEACHER KIND MTP	6,034.40
5/9/19	51100	TEACHER KIND NSE	5,064.63
5/9/19	51100	TEACHER KIND SHE	6,896.99
5/9/19	51100	TEACHER MATH ELM	21,342.42
5/9/19	51100	TEACHER MATH FMS	14,605.68
5/9/19	51100	TEACHER MATH NHN	38,271.94
5/9/19	51100	TEACHER MATH NHS	48,878.69
5/9/19	51100	TEACHER MATH PMS	13,915.62
5/9/19	51100	TEACHER MUSIC AMH	1,819.68
5/9/19	51100	TEACHER MUSIC BIC	2,701.18
5/9/19	51100	TEACHER MUSIC BIR	1,730.41
5/9/19	51100	TEACHER MUSIC BRO	1,602.78
5/9/19	51100	TEACHER MUSIC CHA	2,885.22
5/9/19	51100	TEACHER MUSIC DRC	2,793.20
5/9/19	51100	TEACHER MUSIC ELM	4,615.63
5/9/19	51100	TEACHER MUSIC FES	1,670.28
5/9/19	51100	TEACHER MUSIC FMS	5,770.43
5/9/19	51100	TEACHER MUSIC MDE	2,110.20
5/9/19	51100	TEACHER MUSIC NHN	4,690.91
5/9/19	51100	TEACHER MUSIC NHS	5,402.36
5/9/19	51100	TEACHER MUSIC NSE	2,626.80
5/9/19	51100	TEACHER MUSIC PMS	4,250.57
5/9/19	51100	TEACHER MUSIC SHE	2,701.18
5/9/19	51100	TEACHER PE BIC	2,490.98
5/9/19	51100	TEACHER PE BIR	2,977.32
5/9/19	51100	TEACHER PE BRO	2,793.20
5/9/19	51100	TEACHER PE CHA	2,674.39
5/9/19	51100	TEACHER PE DRC	2,885.22
5/9/19	51100	TEACHER PE ELM	9,290.18
5/9/19	51100	TEACHER PE FES	1,730.41
5/9/19	51100	TEACHER PE FMS	5,402.36
5/9/19	51100	TEACHER PE LDG	1,974.28
5/9/19	51100	TEACHER PE MDE	2,977.32
5/9/19	51100	TEACHER PE MTP	1,607.11
5/9/19	51100	TEACHER PE NHN	10,585.74
5/9/19	51100	TEACHER PE NHS	9,542.24
5/9/19	51100	TEACHER PE NSE	2,943.88
5/9/19	51100	TEACHER PE PMS	3,597.47
5/9/19	51100	TEACHER PE SHE	2,735.59
5/9/19	51100	TEACHER PRE SCHOOL BIR	4,570.00
5/9/19	51100	TEACHER PRESCHOOL BIC	5,678.42



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	TEACHER PRESCHOOL BRO	11,635.79
5/9/19	51100	TEACHER PRESCHOOL MTP	1,730.41
5/9/19	51100	TEACHER PRESCHOOL NHS	802.31
5/9/19	51100	TEACHER PRESCHOOL NSE	9,028.01
5/9/19	51100	TEACHER READ AMH	2,977.32
5/9/19	51100	TEACHER READ BIC	2,885.22
5/9/19	51100	TEACHER READ BIR	2,885.21
5/9/19	51100	TEACHER READ BRO	2,885.22
5/9/19	51100	TEACHER READ CHA	2,085.02
5/9/19	51100	TEACHER READ DRC	2,977.32
5/9/19	51100	TEACHER READ ELM	5,862.54
5/9/19	51100	TEACHER READ FES	2,885.22
5/9/19	51100	TEACHER READ FMS	2,885.22
5/9/19	51100	TEACHER READ LDG	3,518.69
5/9/19	51100	TEACHER READ MDE	2,885.22
5/9/19	51100	TEACHER READ MTP	2,257.02
5/9/19	51100	TEACHER READ NHN	1,951.09
5/9/19	51100	TEACHER READ NHS	2,885.22
5/9/19	51100	TEACHER READ NSE	2,885.22
5/9/19	51100	TEACHER READ PMS	2,885.22
5/9/19	51100	TEACHER READ SHE	2,681.37
5/9/19	51100	TEACHER ROTC NHN	4,904.76
5/9/19	51100	TEACHER SCIENCE ELM	20,056.00
5/9/19	51100	TEACHER SCIENCE FMS	12,144.35
5/9/19	51100	TEACHER SCIENCE NHN	30,772.76
5/2/19	51100	TEACHER SCIENCE NHS	4,601.15
5/9/19	51100	TEACHER SCIENCE NHS	31,651.76
5/9/19	51100	TEACHER SCIENCE PMS	12,260.15
5/9/19	51100	TEACHER SOCIAL STUDIES ELM	16,957.29
5/9/19	51100	TEACHER SOCIAL STUDIES FMS	12,469.93
5/9/19	51100	TEACHER SOCIAL STUDIES NHN	32,135.48
5/9/19	51100	TEACHER SOCIAL STUDIES NHS	40,974.03
5/9/19	51100	TEACHER SOCIAL STUDIES PMS	13,227.85
5/9/19	51100	TEACHER SPED AMH	6,310.65
5/9/19	51100	TEACHER SPED BIC	5,483.48
5/9/19	51100	TEACHER SPED BIR	5,586.40
5/9/19	51100	TEACHER SPED BRO	6,445.25
5/9/19	51100	TEACHER SPED CHA	7,958.15
5/9/19	51100	TEACHER SPED DRC	5,483.40
5/9/19	51100	TEACHER SPED ELM	15,709.65
5/9/19	51100	TEACHER SPED FES	5,247.04
5/9/19	51100	TEACHER SPED FMS	12,831.53
5/9/19	51100	TEACHER SPED LDG	6,428.63
5/9/19	51100	TEACHER SPED MDE	4,727.70



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51100	TEACHER SPED MTP	3,870.41
5/9/19	51100	TEACHER SPED NHN	23,809.52
5/9/19	51100	TEACHER SPED NHS	36,911.72
5/9/19	51100	TEACHER SPED PMS	12,668.13
5/9/19	51100	TEACHER SPED SHE	7,020.50
5/9/19	51100	TEACHER TECHED ELM	8,536.92
5/9/19	51100	TEACHER TECHED FMS	3,532.24
5/9/19	51100	TEACHER TECHED NHN	6,844.01
5/9/19	51100	TEACHER TECHED NHS	11,264.90
5/9/19	51100	TEACHER TECHED PMS	5,770.44
5/9/19	51100	TEACHER TV PROD NHS	2,885.22
5/9/19	51100	TEACHER VISION WID	5,324.39
5/9/19	51100	TECH INTERGRATION ASST AMH	677.35
5/9/19	51100	TECH INTERGRATION ASST BIC	572.73
5/9/19	51100	TECH INTERGRATION ASST CHA	544.50
5/9/19	51100	TECH INTERGRATION ASST FES	578.45
5/9/19	51100	TECH INTERGRATION ASST LDG	547.80
5/9/19	51100	TECH INTERGRATION ASST MDE	540.00
5/9/19	51100	TECH INTERGRATION ASST MTP	565.53
5/9/19	51100	TECH INTERGRATION ASST SHE	588.19
5/9/19	51100	TITLE ONE PARA FES	361.81
5/9/19	51200	ATHLETIC TRAINER NHN	100.00
5/2/19	51200	CLERICAL BOARD OF ED SUP	669.23
5/9/19	51200	CLERICAL BOARD OF ED SUP	742.95
5/9/19	51200	CLERICAL PRINCIPAL ELM	455.00
5/9/19	51200	CROSSING GUARD WPO	2,499.38
5/9/19	51200	CUSTODIAN CHA	312.66
5/9/19	51200	CUSTODIAN HEAD BRO	93.54
5/9/19	51200	CUSTODIAN MTP	77.95
5/9/19	51200	DIRECTOR ADULT ED	2,658.30
5/9/19	51200	ELL OUTREACH WORKER HOURLY	375.00
5/9/19	51200	FOOD SERVICE ASST PT AMH	50.00
5/9/19	51200	FOOD SERVICE ASST PT MDE	12.50
5/9/19	51200	FOOD SERVICE ASST PT NHS	97.44
5/9/19	51200	GUIDANCE COUNSELOR NHS	1,704.91
5/9/19	51200	INSTRUMENTAL MUSIC	1,637.50
5/9/19	51200	LUNCH MONITOR AMH	626.57
5/9/19	51200	LUNCH MONITOR BIC	513.94
5/9/19	51200	LUNCH MONITOR BIR	547.03
5/9/19	51200	LUNCH MONITOR BRO	345.36
5/9/19	51200	LUNCH MONITOR CHA	913.36
5/9/19	51200	LUNCH MONITOR DRC	439.51
5/9/19	51200	LUNCH MONITOR ELM	158.80
5/9/19	51200	LUNCH MONITOR FES	456.20



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51200	LUNCH MONITOR FMS	262.16
5/9/19	51200	LUNCH MONITOR LDG	822.86
5/9/19	51200	LUNCH MONITOR MDE	690.06
5/9/19	51200	LUNCH MONITOR MTP	207.90
5/9/19	51200	LUNCH MONITOR NHN	375.44
5/9/19	51200	LUNCH MONITOR NHS	268.54
5/9/19	51200	LUNCH MONITOR NSE	416.39
5/9/19	51200	LUNCH MONITOR PMS	326.30
5/9/19	51200	LUNCH MONITOR SHE	506.97
5/9/19	51200	PARA PRE SCHOOL BIR	710.64
5/9/19	51200	PARA DW SPEC ED BIR	899.10
5/9/19	51200	PARA DW SPEC ED MDE	220.21
5/9/19	51200	PARA ELL FES	37.50
5/9/19	51200	PARA INST AMH	946.13
5/9/19	51200	PARA INST BIC	775.99
5/9/19	51200	PARA INST BIR	25.00
5/9/19	51200	PARA INST DRC	63.00
5/9/19	51200	PARA INST FES	37.50
5/9/19	51200	PARA INST FMS	25.00
5/9/19	51200	PARA INST LDG	12.50
5/9/19	51200	PARA INST MTP	363.90
5/9/19	51200	PARA INST NHN	310.40
5/9/19	51200	PARA INST NSE	25.00
5/9/19	51200	PARA INST PMS	80.85
5/9/19	51200	PARA INST SHE	175.10
5/9/19	51200	PARA LIB PMS	299.90
5/9/19	51200	PARA PRE SCH BIC	1,528.43
5/9/19	51200	PARA PRE SCH BRO	2,742.94
5/9/19	51200	PARA PRE SCH MTP	734.08
5/9/19	51200	PARA PRE SCH NSE	5,115.07
5/9/19	51200	PARA SCI NHS	68.00
5/9/19	51200	PARA TTI LDG	77.95
5/9/19	51200	PARA TTI NURSERY	109.12
5/9/19	51200	SCHOOL PSYCHOLOGIST WID	3,880.01
5/9/19	51200	SPEECH LANG PATHOLOGIST WID	7,110.02
5/9/19	51200	STUDENT ACTIVITY COORD NHS	1,066.38
5/2/19	51200	SUB CLERICAL	563.06
5/9/19	51200	SUB CLERICAL	209.65
5/9/19	51200	SUB CROSSING GUARD	54.57
5/9/19	51200	SUB TEACHER	287.50
5/9/19	51200	TEACHER ART FMS	2,846.06
5/9/19	51200	TEACHER ART NHS	975.52
5/9/19	51200	TEACHER BIO TEC NHN	551.28
5/9/19	51200	TEACHER ENGLISH NHN	300.00



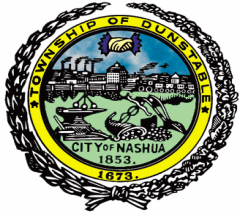
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
5/9/19	51200	TEACHER FACS NHN	225.00
5/9/19	51200	TEACHER FOREIGN LANG FMS	1,165.20
5/9/19	51200	TEACHER MATH FMS	68.75
5/9/19	51200	TEACHER MUSIC AMH	175.00
5/9/19	51200	TEACHER MUSIC DRC	150.00
5/9/19	51200	TEACHER MUSIC ELM	1,934.41
5/9/19	51200	TEACHER MUSIC MTP	1,620.69
5/9/19	51200	TEACHER READ ELM	1,704.90
5/9/19	51200	TEACHER SCIENCE NHS	774.70
5/9/19	51200	TEACHER SOCIAL STUDIES NHN	981.25
5/9/19	51200	TEACHER SPED NHN	1,786.40
5/9/19	51200	TEACHER SPED NHS	1,442.61
5/9/19	51200	TEACHER VISION WID	802.29
5/2/19	51200	TICKETSELLER	88.00
5/9/19	51200	TICKETSELLER	156.00
5/2/19	51300	OVERTIME	2,893.64
5/9/19	51300	OVERTIME	7,908.36
5/2/19	51400	WAGES TEMPORARY/SEASONAL	2,599.60
5/9/19	51400	WAGES TEMPORARY/SEASONAL	1,080.40
5/2/19	51412	WAGES PER DIEM	35.94
5/9/19	51412	WAGES PER DIEM	29,805.48
5/2/19	51600	LONGEVITY	135,750.00
5/2/19	51650	ADDITIONAL HOURS	958.58
5/9/19	51650	ADDITIONAL HOURS	1,106.13
5/9/19	51700	STIPENDS	3,498.87
<b>TOTAL 191 - SCHOOL</b>			<b>\$3,181,310.39</b>
<b>TOTAL FUND 1000 - GENERAL FUND</b>			<b>\$5,287,946.78</b>

**FUND#: 2100 - FOOD SERVICES FUND**

5/2/19	51100	CLERICAL FOOD SERVICE NHS	788.65
5/9/19	51100	CLERICAL FOOD SERVICE NHS	788.65
5/2/19	51100	DELIVERY DRIVER FOOD SERVICE	146.88
5/9/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40
5/9/19	51100	DIRECTOR FOOD SERVICE	2,925.80
5/9/19	51100	FOOD SERVICE BUSINESS MANAGER	2,219.71
5/9/19	51100	FOOD SERVICE COOK AMH	505.75
5/9/19	51100	FOOD SERVICE COOK BIC	518.36
5/9/19	51100	FOOD SERVICE COOK BIR	523.25
5/9/19	51100	FOOD SERVICE COOK BRO	518.35





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<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
5/9/19	51100	FOOD SERVICE COOK CHA	523.25
5/9/19	51100	FOOD SERVICE COOK DRC	523.25
5/9/19	51100	FOOD SERVICE COOK ELM	1,002.05
5/9/19	51100	FOOD SERVICE COOK FES	523.25
5/9/19	51100	FOOD SERVICE COOK FMS	511.70
5/9/19	51100	FOOD SERVICE COOK LDG	500.85
5/9/19	51100	FOOD SERVICE COOK MDE	505.75
5/9/19	51100	FOOD SERVICE COOK NHN	1,119.30
5/9/19	51100	FOOD SERVICE COOK NHS	1,032.17
5/9/19	51100	FOOD SERVICE COOK NSE	518.35
5/9/19	51100	FOOD SERVICE COOK PMS	534.10
5/9/19	51100	FOOD SERVICE COOK SHE	505.75
5/9/19	51100	FOOD SERVICE SITE CORD	12,176.52
5/9/19	51100	FOOD SERVICE COOK MTP	500.85
5/9/19	51200	FOOD SERVICE ASST PT AMH	607.05
5/9/19	51200	FOOD SERVICE ASST PT BIC	548.35
5/9/19	51200	FOOD SERVICE ASST PT BIR	546.45
5/9/19	51200	FOOD SERVICE ASST PT BRO	374.70
5/9/19	51200	FOOD SERVICE ASST PT CHA	35.72
5/9/19	51200	FOOD SERVICE ASST PT DRC	1,005.48
5/9/19	51200	FOOD SERVICE ASST PT ELM	2,435.90
5/9/19	51200	FOOD SERVICE ASST PT FES	929.20
5/9/19	51200	FOOD SERVICE ASST PT FMS	2,594.25
5/9/19	51200	FOOD SERVICE ASST PT LDG	886.00
5/9/19	51200	FOOD SERVICE ASST PT MDE	598.28
5/9/19	51200	FOOD SERVICE ASST PT MTP	554.55
5/9/19	51200	FOOD SERVICE ASST PT NHN	4,010.14
5/9/19	51200	FOOD SERVICE ASST PT NHS	4,599.46
5/9/19	51200	FOOD SERVICE ASST PT NSE	336.05
5/9/19	51200	FOOD SERVICE ASST PT PMS	2,606.83
5/9/19	51200	FOOD SERVICE ASST PT SHE	593.30
5/9/19	51300	OVERTIME	109.72
5/9/19	51412	WAGES PER DIEM	1,278.23
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>			<b>\$54,796.60</b>

**FUND#: 2201 - DRIVERS EDUCATION FUND**

5/9/19	51200	DRIVER INSTRUCTOR	1,800.00
5/9/19	51200	ELL TUTOR	50.00
5/9/19	51200	TEACHER ELL FES	140.00
5/9/19	51200	TEACHER TECHED ELM	315.00
5/9/19	51200	TEACHER TECHED PMS	350.00
5/9/19	51300	OVERTIME	31.56



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>			<b>\$2,686.56</b>
<b>FUND#: 2207 - ADULT ED/CONTINUING ED</b>			
5/2/19	51100	CLERICAL ADULT ED NHN	672.97
5/9/19	51100	CLERICAL ADULT ED NHN	778.75
5/9/19	51200	ADULT ED ENRICHMENT INST	100.00
5/9/19	51200	ADULT ED ENRICHMENT TEACHER	50.00
5/9/19	51200	ADULT ED INSTRUCTOR	75.00
5/9/19	51200	SUB TEACHER	100.00
5/9/19	51200	TEACHER ART NHN	150.00
5/9/19	51200	TEACHER BUSINESS NHS	50.00
5/9/19	51200	TEACHER ELL NHS	50.00
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>			<b>\$2,026.72</b>
<b>FUND#: 2222 - AFTER SCHOOL PROGRAM</b>			
5/9/19	51100	21 CENTURY COORDINATOR	2,322.00
<b>TOTAL FUND 2222 - AFTER SCHOOL PROGRAM</b>			<b>\$2,322.00</b>
<b>FUND#: 2252 - DAY CARE</b>			
5/9/19	51100	PANTHER PRESCHOOL DIRECTOR	1,096.18
<b>TOTAL FUND 2252 - DAY CARE</b>			<b>\$1,096.18</b>
<b>FUND#: 2257 - SPECIAL ED LOCAL</b>			
5/9/19	51100	PARA DW SPEC ED NHS	444.03
5/9/19	51100	PARA DW SPEC ED WID	469.30
5/9/19	51100	PARA INST SHE	620.41
<b>TOTAL FUND 2257 - SPECIAL ED LOCAL</b>			<b>\$1,533.74</b>
<b>FUND#: 2503 - PARKS &amp; REC PROGRAMS FUND</b>			
5/2/19	51100	PROGRAM COORDINATOR	382.70
5/9/19	51100	PROGRAM COORDINATOR	382.70
5/2/19	51300	OVERTIME	60.99



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>			<b>\$826.39</b>
<hr/>			
<b>FUND#: 2505 - PEG ACCESS CHANNELS FUND</b>			
5/2/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
5/9/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
5/2/19	51100	PEG PROGRAM MANAGER	1,261.25
5/9/19	51100	PEG PROGRAM MANAGER	1,261.25
5/2/19	51200	VIDEOGRAPHER	360.00
5/9/19	51200	VIDEOGRAPHER	555.00
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>			<b>\$5,766.00</b>
<hr/>			
<b>FUND#: 2507 - FIRE TRAINING FACILITY RENTAL</b>			
5/9/19	51300	OVERTIME	557.01
<b>TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL</b>			<b>\$557.01</b>
<hr/>			
<b>FUND#: 3030 - EMERGENCY MGMT GRANTS FUND</b>			
5/2/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
<b>TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND</b>			<b>\$718.16</b>
<hr/>			
<b>FUND#: 3050 - POLICE GRANTS FUND</b>			
5/2/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
5/9/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
4/18/19	51100	PATROLMAN ALL RANKS	1,399.00
5/2/19	51100	PATROLMAN ALL RANKS	1,399.00
5/9/19	51100	PATROLMAN ALL RANKS	1,399.00
5/2/19	51300	OVERTIME	5,710.62
5/9/19	51300	OVERTIME	3,959.17
5/2/19	51628	EXTRA HOLIDAY	279.80
<b>TOTAL FUND 3050 - POLICE GRANTS FUND</b>			<b>\$15,911.09</b>
<hr/>			
<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
5/2/19	51100	EPIDEMIOLOGIST	146.50



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<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
5/9/19	51100	EPIDEMIOLOGIST	146.50
5/2/19	51100	PHNS PROGRAM ASSISTANT	807.65
5/9/19	51100	PHNS PROGRAM ASSISTANT	807.65
5/2/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
5/9/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
5/2/19	51100	PUB HEALTH NET SVS COORD	1,317.40
5/9/19	51100	PUB HEALTH NET SVS COORD	1,317.40
5/2/19	51100	PUB HEALTH NURSE	224.20
5/9/19	51100	PUB HEALTH NURSE	224.20
5/2/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
5/9/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
5/2/19	51100	SMP PROGRAM COORDINATOR	975.36
5/9/19	51100	SMP PROGRAM COORDINATOR	975.35
5/2/19	55421	EMPLOYEE TRAINING & CERTIFICATIONS	200.87
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$9,633.48</b>
<b>FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND</b>			
5/2/19	51100	BILINGUAL COMM HEALTH WORKER	644.90
5/9/19	51100	BILINGUAL COMM HEALTH WORKER	644.90
5/2/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.40
5/9/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.40
5/2/19	51100	PUB HEALTH NURSE	896.90
5/9/19	51100	PUB HEALTH NURSE	896.90
5/2/19	51412	WAGES PER DIEM	164.00
5/9/19	51412	WAGES PER DIEM	123.00
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>			<b>\$4,641.40</b>
<b>FUND#: 3090 - URBAN PROGRAM GRANTS FUND</b>			
5/2/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
5/9/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
5/2/19	51100	CODE ENFORCEMENT OFFICER II	490.50
5/9/19	51100	CODE ENFORCEMENT OFFICER II	488.50
5/2/19	51100	GRANT MGMT SPECIALIST	1,080.35
5/9/19	51100	GRANT MGMT SPECIALIST	1,080.35
5/2/19	51100	MANAGER URBAN PROGRAMS	1,649.35
5/9/19	51100	MANAGER URBAN PROGRAMS	1,649.35
5/2/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
5/9/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
5/2/19	51100	PROJECT ADMINISTRATOR	1,306.00



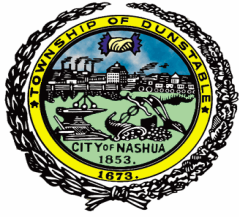
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3090 - URBAN PROGRAM GRANTS FUND</b>			
5/9/19	51100	PROJECT ADMINISTRATOR	1,306.00
5/2/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
5/9/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
5/2/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
5/9/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>			<b>\$18,337.80</b>
<b>FUND#: 3120 - TRANSIT GRANTS FUND</b>			
5/2/19	51100	COMMUNICATION SPEC	996.55
5/9/19	51100	COMMUNICATION SPEC	996.55
5/2/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
5/9/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
5/2/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
5/9/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
5/2/19	51100	TRANSIT MECHANICS	1,959.40
5/9/19	51100	TRANSIT MECHANICS	1,959.40
5/2/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
5/9/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
5/2/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
5/9/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
5/2/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
5/9/19	51100	TRANSIT UTILITY SERVICE WORKER	1,433.73
5/2/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
5/9/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
5/2/19	51300	OVERTIME	355.24
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$21,620.12</b>
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
5/9/19	51100	21 CENTURY ELEM MFAM RES COORD	5,417.07
4/25/19	51100	ASSISTANT PRINCIPAL AMH	2,939.00
5/9/19	51100	ASSISTANT PRINCIPAL AMH	1,469.52
5/9/19	51100	ASSISTANT PRINCIPAL BIR	1,655.51
5/9/19	51100	ASSISTANT PRINCIPAL BRO	1,659.61
4/29/19	51100	ASSISTANT PRINCIPAL DR CRSP	3,228.20
5/9/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.11
4/25/19	51100	ASSISTANT PRINCIPAL MTP	2,826.91
5/9/19	51100	ASSISTANT PRINCIPAL MTP	1,413.43
5/9/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
5/9/19	51100	CLERICAL 21 CENTURY	762.35



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
5/9/19	51100	DIRECTOR TITLE 1	3,248.20
5/9/19	51100	DW TECHNOLOGY PEER COACH	3,068.83
5/9/19	51100	ELL OUTREACH WORKER HOURLY	762.50
4/29/19	51100	HOMELESS LIAISON	1,446.40
5/9/19	51100	HOMELESS LIAISON	1,446.39
5/9/19	51100	INSTRUCTIONAL LEADER FES	2,999.42
5/9/19	51100	OFFICE MANAGER TITLE 1	1,619.30
5/9/19	51100	PARA INST MTP	423.15
5/9/19	51100	PARA TTI AMH	1,259.02
4/25/19	51100	PARA TTI DRC	3,693.43
5/9/19	51100	PARA TTI DRC	2,041.75
5/9/19	51100	PARA TTI LDG	2,953.06
5/9/19	51100	PARA TTI MTP	1,754.99
5/9/19	51100	PARA TTI NURSERY	673.10
5/9/19	51100	PEER COACH	4,956.91
4/25/19	51100	SOCIAL WORKER	3,358.80
5/9/19	51100	SOCIAL WORKER	4,564.60
5/9/19	51100	TEACHER DWSE BRO	1,794.52
5/9/19	51100	TEACHER DWSE CHA	3,976.00
5/9/19	51100	TEACHER DWSE ELM	1,877.37
5/9/19	51100	TEACHER DWSE NHS	2,674.39
5/9/19	51100	TEACHER PRESCHOOL NHS	1,872.08
5/9/19	51100	TEACHER SPED AMH	2,085.02
5/9/19	51100	TEACHER SPED BIC	1,949.20
5/9/19	51100	TEACHER SPED BRO	1,698.32
5/9/19	51100	TEACHER SPED DRC	1,805.70
5/9/19	51100	TEACHER SPED ELM	1,737.52
5/9/19	51100	TEACHER SPED FES	1,561.39
5/9/19	51100	TEACHER SPED FMS	2,007.12
5/9/19	51100	TEACHER SPED LDG	1,797.18
5/9/19	51100	TEACHER SPED MDE	3,954.10
5/9/19	51100	TEACHER SPED NHN	11,534.04
5/9/19	51100	TEACHER SPED NHS	4,684.79
5/9/19	51100	TEACHER SPED NSE	6,712.96
5/9/19	51100	TEACHER SPED PMS	3,537.19
5/9/19	51100	TITLE ONE PARA FES	2,035.79
5/2/19	51200	21 CENTURY PROGRAM ASSISTANT	920.00
5/9/19	51200	21 CENTURY PROGRAM ASSISTANT	1,765.00
5/2/19	51200	21ST CENTURY INSTRUCTOR	70.00
5/9/19	51200	21ST CENTURY INSTRUCTOR	656.25
5/9/19	51200	FAMILY LIAISON	375.00
5/9/19	51200	GUIDANCE COUNSELOR FES	75.00
5/9/19	51200	HOME SCHOOL CORD TTI	4,126.25
5/9/19	51200	INTERPRETER	518.75
5/9/19	51200	LUNCH MONITOR DRC	175.00



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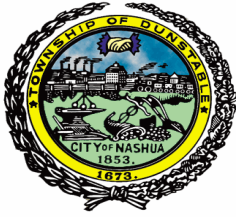
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
5/2/19	51200	LUNCH MONITOR NHN	125.00
5/9/19	51200	PARA DW SPEC ED AMH	16.06
5/9/19	51200	PARA DW SPEC ED SHE	60.72
5/9/19	51200	PARA ELL LDG	19.54
5/9/19	51200	PARA ELL PMS	81.90
5/9/19	51200	PARA INST BIC	32.42
5/9/19	51200	PARA INST BIR	97.09
5/9/19	51200	PARA INST CHA	87.93
5/9/19	51200	PARA INST PMS	17.50
5/9/19	51200	PARA INST SHE	118.11
5/2/19	51200	SPECIAL EDUCATION TUTOR	356.25
5/9/19	51200	SPECIAL EDUCATION TUTOR	637.50
5/9/19	51200	TEACHER ELL BIC	100.00
5/9/19	51200	TEACHER ELL ELM	118.75
5/9/19	51200	TEACHER ELL LDG	475.00
5/9/19	51200	TEACHER ELL PMS	175.00
5/9/19	51200	TEACHER ELL SHE	75.00
5/9/19	51200	TEACHER GR1 DRC	50.00
5/9/19	51200	TEACHER GR1 LDG	75.00
5/9/19	51200	TEACHER GR2 AMH	250.00
5/9/19	51200	TEACHER GR2 FES	50.00
5/9/19	51200	TEACHER GR3 AMH	125.00
5/9/19	51200	TEACHER GR3 CHA	112.50
5/9/19	51200	TEACHER GR3 DRC	175.00
5/9/19	51200	TEACHER GR3 LDG	50.00
5/9/19	51200	TEACHER GR4 AMH	125.00
5/9/19	51200	TEACHER GR4 BIC	150.00
5/9/19	51200	TEACHER GR4 BIR	50.00
5/9/19	51200	TEACHER GR4 DRC	125.00
5/9/19	51200	TEACHER GR4 SHE	75.00
5/9/19	51200	TEACHER GR5 AMH	100.00
5/9/19	51200	TEACHER GR5 BIC	150.00
5/9/19	51200	TEACHER GR5 DRC	300.00
5/9/19	51200	TEACHER GR5 LDG	75.00
5/9/19	51200	TEACHER KIND LDG	75.00
5/9/19	51200	TEACHER MATH NHN	100.00
5/9/19	51200	TEACHER SPED AMH	100.00
5/9/19	51200	TEACHER SPED NHS	112.50
5/9/19	51200	TEACHER TECHED NHN	717.11
5/9/19	51200	TEACHER TTI AMH	12,504.70
5/9/19	51200	TEACHER TTI FES	2,308.19
5/9/19	51200	TEACHER TTI LDG	8,744.39
5/9/19	51200	TEACHER TTI MTP	7,254.87
5/9/19	51200	TEACHER TTI NURSERY	4,885.73
5/9/19	51200	TEACHER TTIDRC	6,107.58



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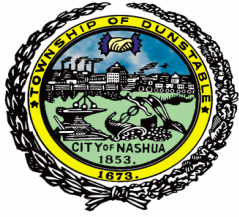
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
5/9/19	51200	TITLE ONE TUTOR	550.00
5/9/19	51412	WAGES PER DIEM	349.33
5/2/19	51650	ADDITIONAL HOURS	200.00
5/9/19	51650	ADDITIONAL HOURS	15,163.60
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$196,473.26</b>
<b>FUND#: 3810 - FOOD SERVICE GRANTS FUND</b>			
5/9/19	51300	OVERTIME	584.43
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$584.43</b>
<b>FUND#: 4005 - TRAFFIC VIOLATIONS FUND</b>			
5/2/19	51100	MVR CLERK II	320.50
5/9/19	51100	MVR CLERK II	320.50
5/2/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
5/9/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
5/2/19	51100	PARKING MANAGER	298.80
5/9/19	51100	PARKING MANAGER	298.80
5/2/19	51200	MVR CLERK I	410.03
5/9/19	51200	MVR CLERK I	468.58
5/2/19	51200	PARKING ENFORCEMENT SPECIALIST	1,135.50
5/9/19	51200	PARKING ENFORCEMENT SPECIALIST	725.85
5/2/19	51300	OVERTIME	27.05
<b>TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND</b>			<b>\$4,881.01</b>
<b>FUND#: 4010 - MOTOR VEHICLE ADMIN FUND</b>			
5/2/19	51100	MVR CLERK II	304.40
5/9/19	51100	MVR CLERK II	304.40
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>			<b>\$608.80</b>
<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
5/2/19	51710	SPECIAL DETAIL-NON PENSIONABLE	10,108.72
5/9/19	51710	SPECIAL DETAIL-NON PENSIONABLE	8,901.09
5/2/19	51712	SPECIAL DETAIL-PENSIONABLE	4,218.06





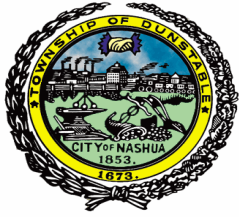
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<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
5/9/19	51712	SPECIAL DETAIL-PENSIONABLE	9,701.51
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$32,929.38</b>
<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
5/2/19	51300	OVERTIME	625.14
5/9/19	51300	OVERTIME	2,636.00
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$3,261.14</b>
<b>FUND#: 4065 - FIRE WATCHGUARDS FUND</b>			
5/9/19	51712	SPECIAL DETAIL-PENSIONABLE	745.01
<b>TOTAL FUND 4065 - FIRE WATCHGUARDS FUND</b>			<b>\$745.01</b>
<b>FUND#: 4068 - ENGINEERING SERVICES FUND</b>			
5/9/19	51300	OVERTIME	228.31
<b>TOTAL FUND 4068 - ENGINEERING SERVICES FUND</b>			<b>\$228.31</b>
<b>FUND#: 4600 - ECON DEV-GREATER NASHUA RLF</b>			
5/2/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
5/9/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
<b>TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF</b>			<b>\$284.60</b>
<b>FUND#: 4610 - ECON DEV-BROWNFIELDS RLF</b>			
5/2/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
5/9/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
<b>TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF</b>			<b>\$310.50</b>
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
5/2/19	51100	ADMINISTRATIVE ASSISTANT II	858.88



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<b>FUND#: 6000 - SOLID WASTE FUND</b>			
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	858.90
5/2/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
5/9/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
5/2/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
5/9/19	51100	AUTOMATED TRASH COLLECTION OPR	4,891.88
5/2/19	51100	CITY ENGINEER	343.40
5/9/19	51100	CITY ENGINEER	343.40
5/2/19	51100	COLLECTION EQUIP OPR	8,348.24
5/9/19	51100	COLLECTION EQUIP OPR	8,337.60
5/2/19	51100	COLLECTION EQUIP OPR LANDFILL	970.40
5/9/19	51100	COLLECTION EQUIP OPR LANDFILL	970.40
5/2/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/9/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/2/19	51100	DEPUTY CITY ENGINEER	82.05
5/9/19	51100	DEPUTY CITY ENGINEER	82.05
5/2/19	51100	DIRECTOR PUBLIC WORKS	261.20
5/9/19	51100	DIRECTOR PUBLIC WORKS	261.20
5/2/19	51100	DPW BILLING ACCOUNTANT	499.05
5/9/19	51100	DPW BILLING ACCOUNTANT	499.05
5/2/19	51100	DPW COLLECTIONS SPEC III	406.05
5/9/19	51100	DPW COLLECTIONS SPEC III	406.05
5/2/19	51100	DPW CONTRACT ADMINISTRATOR	121.66
5/9/19	51100	DPW CONTRACT ADMINISTRATOR	121.65
5/2/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
5/9/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
5/2/19	51100	EQUIP OPR STREET REPAIR	984.00
5/2/19	51100	EQUIPMENT OPR LANDFILL	4,034.86
5/9/19	51100	EQUIPMENT OPR LANDFILL	4,930.80
5/2/19	51100	EXECUTIVE ASSISTANT	164.35
5/9/19	51100	EXECUTIVE ASSISTANT	164.35
5/2/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/9/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/2/19	51100	FLEET MANAGER STREET DEPT	346.34
5/9/19	51100	FLEET MANAGER STREET DEPT	346.34
5/2/19	51100	LICENSED SCALE OPERATOR	870.35
5/9/19	51100	LICENSED SCALE OPERATOR	870.35
5/2/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
5/9/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
5/2/19	51100	RECYCLING COORDINATOR	1,192.80
5/9/19	51100	RECYCLING COORDINATOR	1,192.80
5/2/19	51100	SENIOR STAFF ENGINEER	143.80
5/9/19	51100	SENIOR STAFF ENGINEER	143.79
5/2/19	51100	SOLID WASTE FOREMAN	2,593.31
5/9/19	51100	SOLID WASTE FOREMAN	2,593.32
5/2/19	51100	SOLID WASTE TECHNICIAN	1,128.30

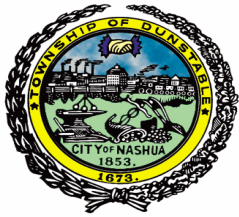


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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
5/9/19	51100	SOLID WASTE TECHNICIAN	1,128.31
5/2/19	51100	SR MGR ACCT FIN REPORTING	191.25
5/9/19	51100	SR MGR ACCT FIN REPORTING	191.25
5/2/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.31
5/9/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
5/2/19	51300	OVERTIME	4,326.92
5/9/19	51300	OVERTIME	2,620.48
5/2/19	51400	WAGES TEMPORARY/SEASONAL	4,192.50
5/9/19	51400	WAGES TEMPORARY/SEASONAL	3,817.50
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$80,430.19</b>

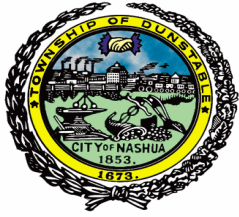
**FUND#: 6200 - WASTEWATER FUND**

5/2/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
5/9/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
5/2/19	51100	ANALYTICAL CHEMIST	861.95
5/9/19	51100	ANALYTICAL CHEMIST	861.95
5/2/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
5/9/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
5/2/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
5/9/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
5/9/19	51100	AUTOMATED TRASH COLLECTION OPR	6.12
5/2/19	51100	CITY ENGINEER	801.30
5/9/19	51100	CITY ENGINEER	801.30
5/2/19	51100	COLLECTION SYSTEMS OPERATOR	2,112.28
5/9/19	51100	COLLECTION SYSTEMS OPERATOR	2,065.49
5/2/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.21
5/9/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
5/2/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/9/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/2/19	51100	DEPUTY CITY ENGINEER	820.35
5/9/19	51100	DEPUTY CITY ENGINEER	820.35
5/2/19	51100	DIRECTOR PUBLIC WORKS	522.40
5/9/19	51100	DIRECTOR PUBLIC WORKS	522.40
5/2/19	51100	DPW BILLING ACCOUNTANT	499.05
5/9/19	51100	DPW BILLING ACCOUNTANT	499.05
5/2/19	51100	DPW COLLECTIONS SPEC III	406.10
5/9/19	51100	DPW COLLECTIONS SPEC III	406.10
5/2/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
5/9/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
5/2/19	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
5/9/19	51100	ELECTRICAL DIAGNOSTIC TECH I	2,240.00
5/2/19	51100	EXECUTIVE ASSISTANT	164.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from April 26, 2019 to May 09, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
5/9/19	51100	EXECUTIVE ASSISTANT	164.40
5/2/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/9/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/2/19	51100	FLEET MANAGER STREET DEPT	115.46
5/9/19	51100	FLEET MANAGER STREET DEPT	115.46
5/2/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
5/9/19	51100	MECHANIC WWTP 1ST CLASS	3,883.68
5/2/19	51100	OPERATOR II WWTP 1st	3,219.20
5/9/19	51100	OPERATOR II WWTP 1st	3,219.21
5/2/19	51100	OPERATOR II WWTP 2nd	2,172.80
5/9/19	51100	OPERATOR II WWTP 2nd	2,172.80
5/2/19	51100	OPERATOR II WWTP 3rd	2,180.83
5/9/19	51100	OPERATOR II WWTP 3rd	2,180.83
5/2/19	51100	OPERATOR III WWTP 1st	3,390.80
5/9/19	51100	OPERATOR III WWTP 1st	3,390.80
5/2/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
5/9/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
5/2/19	51100	PROCESS CHEMIST	1,001.00
5/9/19	51100	PROCESS CHEMIST	1,001.00
5/2/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
5/9/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
5/2/19	51100	REVENUE ACCOUNTS SPEC	854.85
5/9/19	51100	REVENUE ACCOUNTS SPEC	854.85
5/2/19	51100	SENIOR STAFF ENGINEER	1,559.20
5/9/19	51100	SENIOR STAFF ENGINEER	1,559.20
5/2/19	51100	SR MGR ACCT FIN REPORTING	382.70
5/9/19	51100	SR MGR ACCT FIN REPORTING	382.70
5/2/19	51100	STAFF ENGINEER	1,063.91
5/9/19	51100	STAFF ENGINEER	1,063.90
5/2/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
5/9/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
5/2/19	51100	SUPV LABORATORY	1,211.50
5/9/19	51100	SUPV LABORATORY	1,211.50
5/2/19	51100	TRUCK DRIVER STREET REPAIR	918.40
5/9/19	51100	TRUCK DRIVER STREET REPAIR	918.40
5/2/19	51100	WASTEWATER ASSISTANT	896.40
5/9/19	51100	WASTEWATER ASSISTANT	896.40
5/2/19	51100	WASTEWATER FOREMAN	2,593.32
5/9/19	51100	WASTEWATER FOREMAN	2,593.32
5/2/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70
5/9/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70
5/2/19	51300	OVERTIME	5,075.08
5/9/19	51300	OVERTIME	8,172.21



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$103,266.71</b>
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<b>FUND#: 6500 - PROPERTY &amp; CASUALTY FUND</b>			
5/2/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
5/9/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
5/2/19	51100	PROGRAM SUPV	1,347.95
5/9/19	51100	PROGRAM SUPV	1,347.95
5/2/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
5/9/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
5/2/19	51100	RISK MANAGER	1,808.50
5/9/19	51100	RISK MANAGER	1,808.50
5/2/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
5/9/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
5/2/19	59207	WORKERS COMPENSATION CLAIMS	8,007.71
5/9/19	59207	WORKERS COMPENSATION CLAIMS	8,783.11
5/2/19	59290	LONG TERM DISABILITY CLAIMS	505.37
5/9/19	59290	LONG TERM DISABILITY CLAIMS	505.37
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$32,493.16</b>
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<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
5/2/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
5/9/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
5/2/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.16
5/9/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
5/2/19	51100	EMPLOYEE BENEFITS SPEC	1,033.40
5/9/19	51100	EMPLOYEE BENEFITS SPEC	1,033.40
5/2/19	51100	HUMAN RESOURCES DIRECTOR	318.20
5/9/19	51100	HUMAN RESOURCES DIRECTOR	318.20
5/9/19	51300	OVERTIME	9.69
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$7,045.70</b>
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<b>FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF</b>			
5/9/19	51650	ADDITIONAL HOURS	275.00
<b>TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF</b>			<b>\$275.00</b>



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RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 8200 - BPW PENSION FUND</b>			
5/2/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
5/9/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
<b>TOTAL FUND 8200 - BPW PENSION FUND</b>			<b>\$108,318.78</b>

TOTAL GROSS PAYROLL: \$6,002,556.01