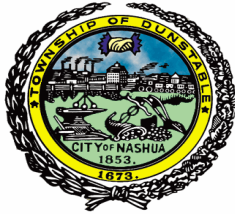


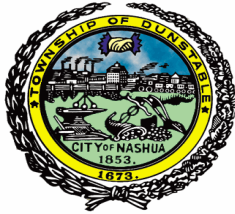
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
20800	NEWPORT CONSTRUCTION CORP	(16,957.95)	155915	ACH
20800	NORTHEAST EARTH MECHANICS INC	(2,573.00)	155971	ACH
20800	METHUEN CONSTRUCTION CO INC	(8,122.25)	362104	CHK
20800	WILLIAM P DAVIS EXCAVATION LLC	8,861.57	362551	CHK
20850	WILLIAM P DAVIS EXCAVATION LLC	182.06	362551	CHK
21418	NH RETIREMENT SYSTEM	1,206,300.33	155926	ACH
21420	NH RETIREMENT SYSTEM	415,930.56	155926	ACH
21422	NH RETIREMENT SYSTEM	519,406.16	155926	ACH
21425	NH RETIREMENT SYSTEM	440,401.14	155926	ACH
21432	TSA CONSULTING GROUP	2,610.49	155906	ACH
21432	TSA CONSULTING GROUP	77,489.57	155949	ACH
21432	TSA CONSULTING GROUP	2,671.53	156002	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	42,710.20	155894	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	52,661.02	155937	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	42,868.13	155990	ACH
21460	BENEFIT STRATEGIES (FLEX)	7,255.35	155928	ACH
21467	BENEFIT STRATEGIES (FLEX)	9,068.46	155928	ACH
21475	THE BANK OF NEW YORK MELLON	4,936.26	155891	ACH
21475	THE BANK OF NEW YORK MELLON	12,475.62	155933	ACH
21475	THE BANK OF NEW YORK MELLON	4,940.59	155987	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,170.00	155890	ACH
21485	FIREFIGHTERS LOCAL 789	4,492.28	155893	ACH
21485	IAFF LOCAL 789	229.50	155895	ACH
21485	NASHUA POLICE COMM UNION	165.00	155897	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,342.00	155898	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	155899	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	155900	ACH
21485	NPLE-LOCAL #4831	208.02	155902	ACH
21485	TEAMSTERS UNION LOCAL #633	254.84	155904	ACH
21485	TREAS NASHUA TEACHERS UNION	4,623.13	155905	ACH
21485	UAW LOCAL 2322	1,246.72	155907	ACH
21485	UFOP LOCAL 645	143.00	155908	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,160.00	155932	ACH
21485	FIREFIGHTERS LOCAL 789	4,492.28	155936	ACH
21485	IAFF LOCAL 789	229.50	155938	ACH
21485	NASHUA POLICE COMM UNION	154.00	155940	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,342.00	155941	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	155942	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	155943	ACH
21485	NPLE-LOCAL #4831	208.02	155945	ACH
21485	TEAMSTERS UNION LOCAL #633	254.84	155947	ACH
21485	TREAS NASHUA TEACHERS UNION	30,830.08	155948	ACH
21485	UAW LOCAL 2322	1,265.69	155950	ACH
21485	UFOP LOCAL 645	143.00	155951	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,180.00	155986	ACH
21485	FIREFIGHTERS LOCAL 789	4,519.84	155989	ACH
21485	IAFF LOCAL 789	230.50	155991	ACH
21485	NASHUA POLICE COMM UNION	154.00	155993	ACH



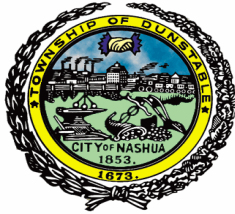
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	NASHUA POLICE PATROLMANS ASSOC	1,342.00	155994	ACH
21485	NASHUA POLICE RELIEF ASSOC	783.00	155995	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	155996	ACH
21485	NPLE-LOCAL #4831	208.02	155998	ACH
21485	TEAMSTERS UNION LOCAL #633	243.76	156000	ACH
21485	TREAS NASHUA TEACHERS UNION	4,625.50	156001	ACH
21485	UAW LOCAL 2322	1,246.87	156003	ACH
21485	UFOP LOCAL 645	143.00	156004	ACH
21485	AMERICAN FEDERATION OF TEACHER	7.50	361498	CHK
21485	AMERICAN FEDERATION OF TEACHER	177.50	361935	CHK
21485	AMERICAN FEDERATION OF TEACHER	7.50	362379	CHK
21490	UNITED WAY OF GREATER NASHUA	295.00	361507	CHK
21490	UNITED WAY OF GREATER NASHUA	618.70	361945	CHK
21490	UNITED WAY OF GREATER NASHUA	295.00	362388	CHK
21495	WAGE ASSIGNMENT	300.00	155896	ACH
21495	WAGE ASSIGNMENT	259.00	155903	ACH
21495	WAGE ASSIGNMENT	250.00	155935	ACH
21495	WAGE ASSIGNMENT	300.00	155939	ACH
21495	WAGE ASSIGNMENT	259.00	155946	ACH
21495	WAGE ASSIGNMENT	300.00	155992	ACH
21495	WAGE ASSIGNMENT	259.00	155999	ACH
21495	WAGE ASSIGNMENT	809.44	361499	CHK
21495	WAGE ASSIGNMENT	100.00	361500	CHK
21495	WAGE ASSIGNMENT	155.00	361501	CHK
21495	WAGE ASSIGNMENT	104.00	361502	CHK
21495	WAGE ASSIGNMENT	1,306.12	361503	CHK
21495	WAGE ASSIGNMENT	11.54	361504	CHK
21495	WAGE ASSIGNMENT	311.88	361505	CHK
21495	WAGE ASSIGNMENT	25.00	361506	CHK
21495	WAGE ASSIGNMENT	88.90	361508	CHK
21495	WAGE ASSIGNMENT	375.95	361509	CHK
21495	WAGE ASSIGNMENT	809.44	361936	CHK
21495	WAGE ASSIGNMENT	100.00	361937	CHK
21495	WAGE ASSIGNMENT	149.76	361938	CHK
21495	WAGE ASSIGNMENT	155.00	361939	CHK
21495	WAGE ASSIGNMENT	104.00	361940	CHK
21495	WAGE ASSIGNMENT	1,587.81	361941	CHK
21495	WAGE ASSIGNMENT	11.54	361942	CHK
21495	WAGE ASSIGNMENT	311.88	361943	CHK
21495	WAGE ASSIGNMENT	75.00	361944	CHK
21495	WAGE ASSIGNMENT	88.90	361946	CHK
21495	WAGE ASSIGNMENT	778.05	361947	CHK
21495	WAGE ASSIGNMENT	195.80	361948	CHK
21495	WAGE ASSIGNMENT	809.44	362380	CHK
21495	WAGE ASSIGNMENT	100.00	362381	CHK
21495	WAGE ASSIGNMENT	155.00	362382	CHK
21495	WAGE ASSIGNMENT	104.00	362383	CHK
21495	WAGE ASSIGNMENT	1,311.31	362384	CHK



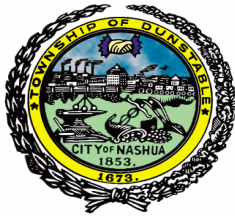
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	11.54	362385	CHK
21495	WAGE ASSIGNMENT	311.88	362386	CHK
21495	WAGE ASSIGNMENT	25.00	362387	CHK
21495	WAGE ASSIGNMENT	88.90	362389	CHK
21495	WAGE ASSIGNMENT	323.98	362390	CHK
21538	NASHUA TEACHERS UNION	73.62	155901	ACH
21538	NASHUA TEACHERS UNION	3,074.57	155944	ACH
21538	NASHUA TEACHERS UNION	73.62	155997	ACH
21780	CHASSE, RICHARD D	615.09	361883	CHK
21780	AN, QI &	1,424.62	362344	CHK
21780	BEAUDRY, HENRY A JR REV TRUST	532.19	362345	CHK
21780	GERSTNER, PAUL R &	628.75	362346	CHK
21780	PARENT, ERIC	1,619.28	362348	CHK
21780	PARENT, ERIC L	725.85	362349	CHK
21780	REGAN-ERICKSON FAM REV TRUST	1,875.40	362350	CHK
21780	TOOMEY, ROBERT G &	622.05	362351	CHK
21780	TOWNSEND, BRYAN J &	233.47	362352	CHK
21780	VIGNONE, EDWARD L REV TRUST	2,132.22	362353	CHK
21921	STATE OF NH -MV	15,603.52	155882	ACH
21921	STATE OF NH -MV	15,330.27	155885	ACH
21921	STATE OF NH -MV	14,477.99	155886	ACH
21921	STATE OF NH -MV	14,027.61	155889	ACH
21921	STATE OF NH -MV	14,327.54	155909	ACH
21921	STATE OF NH -MV	11,125.59	155922	ACH
21921	STATE OF NH -MV	16,523.40	155924	ACH
21921	STATE OF NH -MV	27,551.76	155930	ACH
21921	STATE OF NH -MV	27,110.12	155931	ACH
21921	STATE OF NH -MV	28,029.78	155965	ACH
21921	STATE OF NH -MV	26,046.32	155979	ACH
21921	STATE OF NH -MV	28,374.76	155981	ACH
21921	STATE OF NH -MV	28,024.39	155985	ACH
21921	STATE OF NH -MV	26,665.25	156005	ACH
TOTAL 1 - GENERAL FUND		\$3,218,607.52		
101 - MAYOR				
61100	WB MASON CO INC	6.80	362152	CHK
61100	WB MASON CO INC	29.03	362549	CHK
61830	UNION LEADER CORP	265.20	362016	CHK
61910	MEGAN CARON	73.97	361956	CHK
68350	FIRST STUDENT INC	116.64	361518	CHK
68350	KERRY MILLER	8.48	361527	CHK
68350	WELCOMING AMERICA	200.00	361537	CHK
68350	GREATER NASHUA CHAMBER OF	500.00	362391	CHK
TOTAL 101 - MAYOR		\$1,200.12		
102 - BOARD OF ALDERMEN				



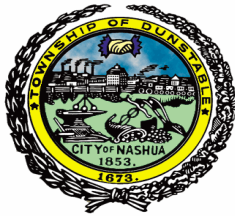
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
102 - BOARD OF ALDERMEN				
53428	DONNA L GRAHAM	285.00	362073	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$285.00		
103 - LEGAL				
55200	IMLA	1,025.00	361991	CHK
55300	STEVEN A BOLTON	169.16	361512	CHK
55614	PETTY CASH	67.00	361530	CHK
55614	PETTY CASH	20.00	361973	CHK
61100	WB MASON CO INC	54.31	362152	CHK
TOTAL 103 - LEGAL		\$1,335.47		
107 - CITY CLERK				
42512	TREASURER STATE OF NH	22,650.50	362015	CHK
55118	SPRINT	46.50	361565	CHK
61100	WB MASON CO INC	112.21	362152	CHK
TOTAL 107 - CITY CLERK		\$22,809.21		
111 - HUMAN RESOURCES				
55425	PETTY CASH	255.00	361972	CHK
55425	TREASURER STATE OF NH	5,000.00	362013	CHK
61100	WB MASON CO INC	29.03	361704	CHK
TOTAL 111 - HUMAN RESOURCES		\$5,284.03		
113 - BENEFITS				
59580	STATE OF NEW HAMPSHIRE UC	649.05	362436	CHK
TOTAL 113 - BENEFITS		\$649.05		
120 - TELECOMMUNICATIONS				
55109	FIRSTLIGHT	2,088.33	361545	CHK
55109	LANGUAGE LINE SERVICES	20.70	361647	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,620.22	361987	CHK
55109	WINDSTREAM	2,197.87	362443	CHK
55109	WINDSTREAM	714.39	362444	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	362525	CHK
55118	AT & T MOBILITY	129.69	361983	CHK
55118	VERIZON WIRELESS 342053899-001	760.19	362442	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$7,606.39		
122 - INFORMATION TECHNOLOGY				
54407	INFOR (US), INC	242,377.88	156011	ACH
54407	SYN-TECH SYSTEMS	6,925.00	362139	CHK
54407	ZOHO CORPORATION	583.00	362155	CHK



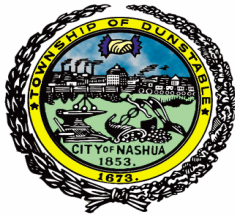
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
122 - INFORMATION TECHNOLOGY				
54414	LOGICMONITOR INC	4,500.00	155969	ACH
54421	CONWAY OFFICE SOLUTIONS	1,569.04	362051	CHK
55118	SPRINT	21.04	361565	CHK
61100	AMAZON.COM LLC	66.32	155910	ACH
61607	AMAZON.COM LLC	165.96	155910	ACH
71207	CONWAY OFFICE SOLUTIONS	1,084.84	362468	CHK
71221	AXIS BUSINESS SOLUTIONS	16,859.00	362028	CHK
71221	COMPUTER HUT dba IT INSIDERS	371.80	362502	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$274,523.88		
126 - FINANCIAL SERVICES				
42200	MARY KATHLEEN DAANSEN	130.20	361510	CHK
42200	SAMANTHA HOVEY	48.20	362082	CHK
42200	BRIAN W HYMAN	54.80	362085	CHK
42200	LARRY H MILLER SUPER FORD	212.38	362093	CHK
42200	BETHANY M STEVENS	121.20	362137	CHK
42200	DONALD J TRUDEL	55.20	362143	CHK
42200	JOHN A SPEIDEL	8.00	362392	CHK
42200	BMW OF RAMSEY	214.00	362457	CHK
42200	ROBERT CRONIN	55.20	362469	CHK
42200	NICHOLAS GRAVEJAT	85.00	362488	CHK
42200	JEANINE LESSARD	24.00	362505	CHK
53114	MELANSON HEATH & CO PC	16,000.00	361655	CHK
53467	MAILINGS UNLIMITED	5,038.99	362097	CHK
55307	PETTY CASH	94.80	361972	CHK
55421	NHCTCA	50.00	362010	CHK
55607	MAILINGS UNLIMITED	30.09	362097	CHK
61100	DAVID FREDETTE	61.78	361519	CHK
61100	WB MASON CO INC	91.28	361704	CHK
61100	WB MASON CO INC	461.24	362549	CHK
61235	LINDENMEYR MUNROE	1,522.50	362094	CHK
61807	PRICE DIGESTS	399.95	361561	CHK
TOTAL 126 - FINANCIAL SERVICES		\$24,758.81		
129 - CITY BUILDINGS				
54100	EVERSOURCE	185.04	361544	CHK
54100	EVERSOURCE-POWER SUPPLY	6,668.49	361988	CHK
54100	EVERSOURCE	3,399.15	362421	CHK
54114	LIBERTY UTILITIES - NH	236.51	361546	CHK
54114	LIBERTY UTILITIES - NH	643.98	361549	CHK
54114	DIRECT ENERGY BUSINESS	555.40	361608	CHK
54114	DIRECT ENERGY BUSINESS	461.31	362060	CHK
54141	PENNICHUCK WATER WORKS INC	1,522.56	362011	CHK
54228	BAIN PEST CONTROL SERVICE INC	164.00	361583	CHK
54243	AAA PUMP SERVICE INC	1,011.87	361573	CHK
54243	PETTY CASH	7.99	361972	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54243	TOTAL AIR SUPPLY INC	86.74	362543	CHK
54280	REXEL USA INC	134.07	155917	ACH
54280	B & S LOCKSMITHS INC	14.60	361581	CHK
54280	KAMCO SUPPLY CORP	197.95	361646	CHK
54280	PROTECTION ONE ALARM MONTORING	576.48	361677	CHK
54280	DRAIN MEDIC	175.00	362063	CHK
54280	KERRY FIRE PROTECTION INC	325.00	362092	CHK
54280	STANLEY ACCESS TECH LLC	670.00	362135	CHK
54280	DRAIN MEDIC	275.00	362478	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	37.08	362495	CHK
54280	STANLEY ELEVATOR CO INC	59.48	362538	CHK
54487	NEVERETTS SEW & VAC INC	43.80	361663	CHK
55118	SPRINT	73.78	361565	CHK
61428	IMPERIAL DADE	63.00	361641	CHK
61428	NEW ENGLAND PAPER & SUPPLY	296.12	362112	CHK
61499	THE COLLINS GROUP INC	339.03	362540	CHK
TOTAL 129 - CITY BUILDINGS		\$18,223.43		
130 - PURCHASING				
55500	CONCORD MONITOR	499.96	362416	CHK
55500	UNION LEADER CORPORATION	100.30	362439	CHK
61100	WB MASON CO INC	12.48	362549	CHK
TOTAL 130 - PURCHASING		\$612.74		
132 - ASSESSING				
55307	GREG TURGISS	24.94	361535	CHK
55421	NHAAO	350.00	362432	CHK
61100	WB MASON CO INC	80.79	362152	CHK
TOTAL 132 - ASSESSING		\$455.73		
134 - GIS				
54407	PICTOMETRY INTL CORP	750.00	361674	CHK
TOTAL 134 - GIS		\$750.00		
142 - WOODLAWN CEMETERY				
54100	EVERSOURCE	388.09	362421	CHK
54107	MCLAUGHLIN OIL CO	325.35	362508	CHK
54114	LIBERTY UTILITIES - NH	197.40	361996	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	82.50	361636	CHK
54280	NASHUA OUTDOOR POWER EQUIPMENT	205.34	362512	CHK
54399	CINTAS	99.00	361599	CHK
54600	PETTY CASH	8.00	361972	CHK
55421	CINTAS	686.48	362048	CHK
61299	PETTY CASH	3.19	361972	CHK



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FUND#: 1000- GENERAL FUND				
142 - WOODLAWN CEMETERY				
61499	BELLETTES INC	8.61	362031	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,003.96		
144 - EDGEWOOD & SUBURBAN CEMETERIES				
54100	EVERSOURCE	170.51	362421	CHK
54114	BOT L GAS INC	41.70	361590	CHK
54141	PENNICHUCK WATER WORKS INC	118.63	361560	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	68.54	361636	CHK
54280	PETTY CASH	8.53	361972	CHK
54280	ETCHSTONE PROPERTIES INC	820.13	362064	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	35.98	362079	CHK
54280	THE COLLINS GROUP INC	67.49	362142	CHK
54487	PETTY CASH	16.00	361972	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	67.86	362512	CHK
54600	NORTHLAND INDUSTRIAL TRUCK CO	230.30	362115	CHK
55699	SHATTUCK MALONE OIL CO	191.27	361562	CHK
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES		\$1,836.94		
150 - POLICE				
44184	NASHUA POLICE DEPARTMENT	4.99	361528	CHK
54100	EVERSOURCE	419.08	361990	CHK
54100	EVERSOURCE	118.93	362421	CHK
54114	LIBERTY UTILITIES - NH	2,154.66	361552	CHK
54114	LIBERTY UTILITIES - NH	45.42	361553	CHK
54114	LIBERTY UTILITIES - NH	64.17	361995	CHK
54114	LIBERTY UTILITIES - NH	72.57	362004	CHK
54114	DIRECT ENERGY BUSINESS	2,807.30	362060	CHK
54114	DIRECT ENERGY BUSINESS	10.72	362476	CHK
54141	PENNICHUCK WATER WORKS INC	26.68	361560	CHK
54243	J LAWRENCE HALL INC	539.38	362090	CHK
54280	FIMBEL GARAGE DOORS	1,497.60	361617	CHK
54280	CHEM DRY OF FOUR SEASONS	340.86	362047	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	102.88	362080	CHK
54280	J LAWRENCE HALL INC	2,348.87	362090	CHK
54280	LOWE'S - 3502	90.26	362096	CHK
54414	AXIS BUSINESS SOLUTIONS	1,169.00	361580	CHK
54487	AMERICAN TANK MANAGEMENT INC	390.00	362025	CHK
54600	BROADSIDE COLLISION LLC	1,184.07	362039	CHK
54849	COMCAST	538.55	362415	CHK
54849	CONSOLIDATED COMMUNICATIONS	63.58	362417	CHK
55109	WINDSTREAM	219.58	362444	CHK
55118	VERIZON WIRELESS-581499451	560.12	362017	CHK
55200	APA	150.00	362026	CHK
55200	TREASURER STATE OF NH	75.00	362438	CHK
55307	MICHAEL ZUPKOSKY	46.40	361539	CHK
55307	PATRICK DOHERTY	46.40	361961	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
55307	PETTY CASH	11.00	361975	CHK
55307	IAN THERIAULT	46.40	361979	CHK
55400	DAAK INC	495.00	155914	ACH
55400	KAREN GOULDING	46.40	361521	CHK
55400	DANIELLE LEVESQUE	46.40	361524	CHK
55400	JAMES TESTAVERDE	225.00	361534	CHK
55400	TRAFFIC SAFETY TRAINING CENTER	850.00	361695	CHK
55400	DAVID ELLIOTT	67.96	361962	CHK
55400	ROBERT GOODWIN	360.00	361965	CHK
55400	JOSEPH ROUSSEAU	210.00	361977	CHK
55400	MICHAEL KEKEJIAN	60.00	362401	CHK
55400	RYAN MACDONALD	60.00	362403	CHK
55421	CRAIG ALLARD	30.00	361511	CHK
55421	WILLIAM PEASE	30.00	361529	CHK
55699	J P PEST SERVICES INC	34.30	362503	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	21.90	361671	CHK
61100	WB MASON CO INC	139.90	361704	CHK
61100	PETTY CASH	10.88	361974	CHK
61100	PETTY CASH	20.00	361975	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	19.95	362117	CHK
61100	WB MASON CO INC	122.16	362152	CHK
61100	WB MASON CO INC	284.05	362549	CHK
61107	ALECS SHOE STORE INC	1,168.20	361576	CHK
61107	BEN'S UNIFORMS	870.00	361586	CHK
61107	ALECS SHOE STORE INC	891.75	362023	CHK
61107	BEN'S UNIFORMS	2,091.50	362032	CHK
61107	DICK AVARD'S HABERDASHERY	400.00	362059	CHK
61107	ALECS SHOE STORE INC	81.90	362448	CHK
61110	BEN'S UNIFORMS	286.00	361586	CHK
61110	PETTY CASH	35.90	361975	CHK
61110	BEN'S UNIFORMS	446.00	362032	CHK
61110	RUSTIC UNICORN DESIGNS	275.00	362533	CHK
61121	EAGLE POINT GUN	12,341.69	361611	CHK
61299	GUIDO MARCHIONDA	100.66	361525	CHK
61299	ERIC WALKER	53.98	361536	CHK
61300	WEX BANK	1,186.37	362550	CHK
61428	REXEL USA INC	16.66	156014	ACH
61428	THE DURKIN CO INC	112.23	362479	CHK
61428	HOME DEPOT CREDIT SERVICE 3073	181.61	362496	CHK
61607	TESSCO INC	165.29	362141	CHK
61607	HTH ENGINEERING	890.00	362497	CHK
61615	CONWAY OFFICE SOLUTIONS	1,806.00	362051	CHK
61650	WB MASON CO INC	315.50	362549	CHK
61799	ADAMSON INDUSTRIES CORP	127.85	361574	CHK
61799	BEST FORD	104.30	361588	CHK
61799	CARPARTS DISTRIBUTION CENTER,	23.72	361596	CHK
61799	DONOVAN EQUIPMENT CO INC	214.36	361609	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	86.33	361637	CHK



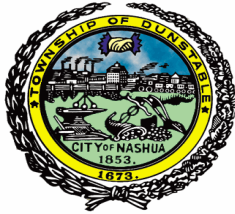
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
61799	NORTHERN FOREIGN CAR PARTS INC	176.17	361669	CHK
61799	QUIRK GM PARTS DEPOT	162.04	361679	CHK
61799	SAM'S CLUB DIRECT-0860	90.96	361683	CHK
61799	STADIUM GRAPHICS	150.00	361688	CHK
61799	BELLETTES INC	3.06	362031	CHK
61799	CARPARTS DISTRIBUTION CENTER,	7.38	362044	CHK
61799	FISHER AUTO PARTS INC	406.86	362067	CHK
61799	MANCHESTER HARLEY-DAVIDSON	83.12	362098	CHK
61799	BEST FORD	180.41	362456	CHK
61799	CARPARTS DISTRIBUTION CENTER,	50.73	362463	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	740.11	362517	CHK
61799	NYTECH SUPPLY CO	150.48	362518	CHK
61910	PETTY CASH	234.25	361975	CHK
61910	PETTY CASH	64.00	361976	CHK
71025	SNAP ON TOOLS	91.25	362133	CHK
71221	DELL MARKETING LP	20,208.04	361604	CHK
71221	GOVCONNECTION INC	13.00	361624	CHK
71221	DELL MARKETING LP	593.64	362057	CHK
71221	GOVCONNECTION INC	144.00	362486	CHK
71228	GOVCONNECTION INC	2,200.00	362486	CHK
71400	RAY ALLEN MANUFACTURING CO INC	1,101.99	362531	CHK
71407	OLD GLORY GUNS AND AMMO LLC	557.11	362521	CHK
71450	SHI INTERNATIONAL CORP	1,511.70	362535	CHK
TOTAL 150 - POLICE		\$71,471.47		
152 - FIRE				
53135	ST JOSEPHS BUSINESS & HEALTH	3,389.10	362134	CHK
54100	EVERSOURCE	39.10	361990	CHK
54100	EVERSOURCE	7,535.05	362421	CHK
54114	LIBERTY UTILITIES - NH	456.69	361548	CHK
54114	LIBERTY UTILITIES - NH	698.30	361551	CHK
54114	DIRECT ENERGY BUSINESS	327.47	361608	CHK
54114	LIBERTY UTILITIES - NH	517.16	361993	CHK
54114	LIBERTY UTILITIES - NH	204.57	361994	CHK
54114	DIRECT ENERGY BUSINESS	530.69	362060	CHK
54114	LIBERTY UTILITIES - NH	151.71	362424	CHK
54114	LIBERTY UTILITIES - NH	253.85	362426	CHK
54114	DIRECT ENERGY BUSINESS	361.31	362476	CHK
54141	PENNICHUCK WATER WORKS INC	515.12	361560	CHK
54141	PENNICHUCK WATER WORKS INC	999.90	362011	CHK
54228	J P PEST SERVICES INC	89.00	362091	CHK
54243	AE MECHANICAL INC	1,586.50	362446	CHK
54280	AMAZON.COM LLC	6.55	155966	ACH
54280	FIMBEL GARAGE DOORS	740.60	361617	CHK
54280	STANLEY ELEVATOR CO INC	167.50	361689	CHK
54280	BELLETTES INC	86.19	362031	CHK
54280	NEVERETTS SEW & VAC INC	20.00	362111	CHK



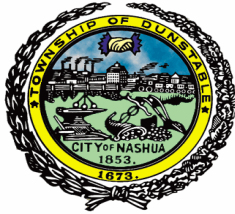
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
54280	ALLIANCE GROUP	1,500.00	362450	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	20.84	362495	CHK
54414	AMAZON.COM LLC	1,203.95	155966	ACH
54414	HAVIS INC	416.88	362493	CHK
54414	WB MASON CO INC	(79.00)	362549	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	41.17	361661	CHK
54600	FASTENAL CO	246.01	361616	CHK
54600	MINUTEMAN TRUCKS INC	3,000.49	361658	CHK
54600	NEW ENGLAND KENWORTH	17.80	361664	CHK
54600	NEW HAMPSHIRE HYDRAULICS INC	770.00	361668	CHK
54600	BELLETTES INC	119.55	362031	CHK
54600	CHELMSFORD AUTO ELECTRIC	1,895.00	362046	CHK
54600	SNAP ON TOOLS	39.25	362133	CHK
54600	NEW ENGLAND KENWORTH	104.88	362514	CHK
55118	SPRINT	80.07	361565	CHK
55607	UNITED PARCEL SERVICE	10.02	361568	CHK
55699	TRUE BLUE CLEANERS	161.37	361696	CHK
55699	TRUE BLUE CLEANERS	79.20	362144	CHK
61100	AMAZON.COM LLC	17.98	155910	ACH
61100	STAPLES BUSINESS ADVANTAGE	62.50	156015	ACH
61100	WB MASON CO INC	133.46	362152	CHK
61110	BERGERON PROTECTIVE CLOTHING	994.26	361587	CHK
61142	MCKESSON MEDICAL-SURGICAL	73.28	155970	ACH
61142	BOUND TREE MEDICAL, LLC	41.72	361591	CHK
61142	MOONEY & CO INC	818.00	361659	CHK
61142	BOUND TREE MEDICAL, LLC	410.83	362036	CHK
61428	NEW ENGLAND PAPER & SUPPLY	607.40	361666	CHK
61428	NEW ENGLAND PAPER & SUPPLY	1,993.37	362112	CHK
61428	NEW ENGLAND PAPER & SUPPLY	92.00	362516	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	38.93	362079	CHK
61538	ROCKINGHAM TURF CARE INC	237.00	362128	CHK
61699	HOME DEPOT CREDIT SERVICE 3065	722.15	361636	CHK
61699	POWER & TELEPHONE SUPPLY CO	564.70	361675	CHK
61699	GRANITE CITY ELECTRIC SUPPLY	862.44	362075	CHK
61699	WB MASON CO INC	505.00	362549	CHK
61799	CHELMSFORD AUTO ELECTRIC	348.75	362046	CHK
61799	FASTENAL CO	34.97	362065	CHK
61799	GRAINGER	88.32	362074	CHK
61799	BSC INDUSTRIES INC	221.96	362461	CHK
68337	OCCUPATIONAL DRUG TESTING LLC	60.00	362116	CHK
68355	ZAX SIGNAGE	252.95	362154	CHK
71400	BELLETTES INC	127.36	362031	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	3,241.59	362066	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	4,499.00	362481	CHK
71400	HAJOCA CORPORATION	49.66	362490	CHK
71800	AIR CLEANING SPECIALISTS OF NE	406.00	362447	CHK



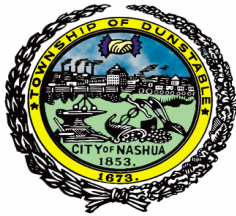
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 152 - FIRE		\$45,809.42		
153 - BUILDING INSPECTION				
55100	VERIZON WIRELESS-642044677	80.02	362018	CHK
55200	NFPA	175.00	362008	CHK
55307	WILLIAM MCKINNEY	211.70	361980	CHK
55421	MARK COLLINS	100.00	361957	CHK
71900	WB MASON CO INC	104.07	362152	CHK
TOTAL 153 - BUILDING INSPECTION		\$670.79		
155 - CODE ENFORCEMENT				
55307	KYLE METCALF	402.52	362405	CHK
61299	BOSS SAFETY PRODUCTS	186.13	362458	CHK
TOTAL 155 - CODE ENFORCEMENT		\$588.65		
156 - EMERGENCY MANAGEMENT				
54407	JUSTIN KATES	239.98	361933	CHK
55118	JUSTIN KATES	150.00	361523	CHK
68325	JUSTIN KATES	50.00	361523	CHK
68325	JUSTIN KATES	263.17	362400	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$703.15		
157 - CITYWIDE COMMUNICATIONS				
54100	EVERSOURCE	828.04	361990	CHK
54435	MOTOROLA SOLUTIONS INC	3,712.20	361557	CHK
54487	MOTOROLA SOLUTIONS INC	590.00	362427	CHK
55100	COMCAST	151.85	361540	CHK
55118	VERIZON WIRELESS-581499451	120.03	362017	CHK
55607	TESSCO INC	150.00	361693	CHK
61107	QRST'S	485.71	362123	CHK
61299	NORTHERN FOREIGN CAR PARTS INC	122.71	361669	CHK
61299	PETTY CASH	33.94	361975	CHK
61299	QRST'S	53.29	362123	CHK
61705	NORTHERN FOREIGN CAR PARTS INC	245.57	361669	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$6,493.34		
160 - PW-ADMIN & ENGINEERING				
54100	EVERSOURCE	4,791.04	361544	CHK
54100	EVERSOURCE	887.46	361990	CHK
54114	LIBERTY UTILITIES - NH	2,150.47	361547	CHK
54114	LIBERTY UTILITIES - NH	96.18	361553	CHK
54114	DIRECT ENERGY BUSINESS	94.66	362060	CHK
54141	PENNICHUCK WATER WORKS INC	68.57	362011	CHK
55118	SPRINT	113.72	361565	CHK



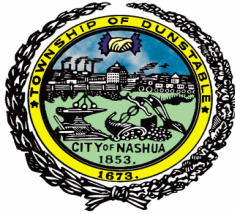
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PW-ADMIN & ENGINEERING				
55118	VERIZON WIRELESS-542088278	80.02	362019	CHK
55307	WILLIAM TOOMEY	397.88	362413	CHK
55400	COMMONWEALTH OF MASS	5.90	361982	CHK
55400	NEW ENGLAND CHAPTER APWA	275.00	362429	CHK
55699	J P PEST SERVICES INC	92.46	362503	CHK
61100	IMTEK	133.78	361642	CHK
61100	WB MASON CO INC	342.35	361704	CHK
61100	BATTERIES PLUS	(5.98)	362455	CHK
61310	AVSG LP	133.88	362453	CHK
71800	OFFICE ALTERNATIVES LLC	434.00	362520	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$10,091.39		
161 - STREETS				
54100	EVERSOURCE	806.00	361544	CHK
54100	EVERSOURCE	5,012.82	361990	CHK
54100	EVERSOURCE	64.57	362421	CHK
54114	LIBERTY UTILITIES - NH	3,040.95	361555	CHK
54114	DIRECT ENERGY BUSINESS	4,068.61	362060	CHK
54114	ENERGY NORTH PROPANE	1,150.57	362420	CHK
54228	J P PEST SERVICES INC	68.00	362091	CHK
54236	CALLOGIX INC	179.86	362462	CHK
54305	OMEGA INDUSTRIAL SUPPLY	228.13	362522	CHK
54600	ATLANTIC BROOM SERVICE, INC.	2,200.00	361579	CHK
54600	CAMEROTA TRUCK PARTS	(54.56)	361594	CHK
54600	CARPARTS DISTRIBUTION CENTER,	599.29	361596	CHK
54600	DONOVAN EQUIPMENT CO INC	1,108.00	361609	CHK
54600	FASTENAL CO	38.57	361616	CHK
54600	FREIGHTLINER OF NH INC	265.00	361619	CHK
54600	GMS HYDRAULICS INC	438.00	361623	CHK
54600	HOWARD P FAIRFIELD LLC	2,250.08	361638	CHK
54600	MACMULKIN CHEVROLET INC	113.45	361650	CHK
54600	OMNI SERVICES INC	60.73	361670	CHK
54600	TENNANT SALES & SERVICE CO	183.20	361692	CHK
54600	TEXTRAIL TRAILER PARTS	63.08	361694	CHK
54600	CARPARTS DISTRIBUTION CENTER,	69.04	362044	CHK
54600	FASTENAL CO	64.67	362065	CHK
54600	CARPARTS DISTRIBUTION CENTER,	567.25	362463	CHK
54600	FASTENAL CO	118.07	362480	CHK
54600	OMNI SERVICES INC	24.13	362523	CHK
54600	THE PAINT PROJECT INC	424.47	362541	CHK
55118	SPOK INC	188.16	361563	CHK
55118	SPRINT	63.12	361565	CHK
55118	VERIZON WIRELESS-542088278	480.12	362019	CHK
55118	VERIZON WIRELESS 242253167	160.08	362020	CHK
61100	NEW HAMPSHIRE CLOCKS	84.00	361667	CHK
61100	WB MASON CO INC	80.15	361704	CHK
61100	WB MASON CO INC	74.10	362549	CHK



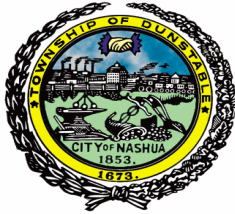
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61107	UNIFIRST CORPORATION	1,997.77	362146	CHK
61107	UNIFIRST CORPORATION	761.08	362547	CHK
61166	BOT L GAS INC	127.00	361590	CHK
61299	AMAZON.COM LLC	143.10	156006	ACH
61299	FASTENAL CO	136.29	361616	CHK
61299	JOHN IBARRA	368.38	361966	CHK
61299	BELLETTES INC	481.02	362031	CHK
61299	FASTENAL CO	424.64	362065	CHK
61299	FASTENAL CO	14.39	362480	CHK
61300	DENNIS K BURKE INC	13,170.00	361606	CHK
61300	DENNIS K BURKE INC	13,170.00	362474	CHK
61307	SHATTUCK MALONE OIL CO	16,883.08	362434	CHK
61310	AVSG LP	1,053.01	362453	CHK
61428	NEW ENGLAND PAPER & SUPPLY	184.40	362112	CHK
61507	BROX INDUSTRIES INC	298.76	361592	CHK
61507	CONTINENTAL PAVING INC	1,031.29	361601	CHK
61507	FUTURE SUPPLY CO	2,115.66	361620	CHK
61507	BROX INDUSTRIES INC	1,222.64	362040	CHK
61507	CONTINENTAL PAVING INC	3,140.93	362050	CHK
61507	CONTINENTAL PAVING INC	4,213.17	362467	CHK
61535	BROX INDUSTRIES INC	75.33	361592	CHK
61535	BROX INDUSTRIES INC	338.52	362460	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	94.90	361673	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	98.00	362526	CHK
61556	OCEAN STATE SIGNAL CO	110.00	362519	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	91.43	361636	CHK
61560	HUDSON QUARRY CORP	145.56	361639	CHK
61560	TEAM EJP CONCORD NH	3,309.09	361690	CHK
61560	BELLETTES INC	422.45	362031	CHK
61560	FASTENAL CO	29.31	362065	CHK
61560	HUDSON QUARRY CORP	570.00	362083	CHK
61560	GATE CITY FENCE CO INC	240.00	362484	CHK
61562	HOME DEPOT CREDIT SERVICE 3065	59.80	362079	CHK
61709	IRVING BLENDING AND PACKAGING	403.36	361644	CHK
61709	BRENNTAG LUBRICANTS NORTHEAST	1,921.60	362038	CHK
61709	SANEL NAPA	71.88	362131	CHK
71025	GRAINGER	75.11	361625	CHK
TOTAL 161 - STREETS		\$93,274.66		
162 - STREET LIGHTING				
54100	EVERSOURCE-POWER SUPPLY	35,349.63	361543	CHK
54100	EVERSOURCE	808.80	361544	CHK
54100	EVERSOURCE	51.60	361990	CHK
54276	EVERSOURCE	95.00	362422	CHK
54276	EVERSOURCE	115.00	362423	CHK



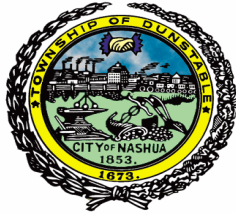
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 162 - STREET LIGHTING		\$36,420.03		
166 - PARKING OPERATIONS				
45321	HEATHER J MAZZAPICA	45.00	362100	CHK
54100	EVERSOURCE	1,824.40	361544	CHK
54141	PENNICHUCK WATER WORKS INC	86.28	362011	CHK
54280	HARRY W WELLS & SONS INC	352.00	362492	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	23.98	362079	CHK
61542	STADIUM GRAPHICS	22.50	361688	CHK
71600	CALE AMERICA INC	25.21	362042	CHK
71600	MUNICIPAL SUPPLY SALES CO	403.00	362106	CHK
TOTAL 166 - PARKING OPERATIONS		\$2,782.37		
170 - HYDROELECTRIC OPERATIONS				
54100	EVERSOURCE	19.85	361990	CHK
54221	WASTE MANAGMENT OF	257.15	361570	CHK
54221	TRIANGLE PORTABLE SERVICES INC	250.30	362544	CHK
54290	ESSEX POWER SERVICES INC	47,207.26	361615	CHK
54821	TRIANGLE PORTABLE SERVICES INC	88.00	362544	CHK
TOTAL 170 - HYDROELECTRIC OPERATIONS		\$47,822.56		
171 - COMMUNITY SERVICES				
54100	EVERSOURCE	1,175.41	361544	CHK
54141	PENNICHUCK WATER WORKS INC	246.80	362011	CHK
55307	BOBBIE BAGLEY	44.08	361582	CHK
55307	BOBBIE BAGLEY	101.33	362029	CHK
61100	WB MASON CO INC	453.49	361704	CHK
61100	WB MASON CO INC	124.38	362152	CHK
61135	GIANTMICROBES INC	416.93	362071	CHK
TOTAL 171 - COMMUNITY SERVICES		\$2,562.42		
172 - COMMUNITY HEALTH				
55307	PATRICIA GLASTETTER	151.09	361520	CHK
55307	SASCHA POTZKA	7.54	361533	CHK
55307	THERESA CALOPE	85.26	361955	CHK
55307	FLAVIA MARTIN	51.16	361963	CHK
55307	THERESA CALOPE	32.60	362393	CHK
55307	OMAYRA GUTIERREZ	96.08	362398	CHK
55400	LUIS PORRES	311.80	361532	CHK
61142	AMAZON.COM LLC	66.88	156006	ACH
TOTAL 172 - COMMUNITY HEALTH		\$802.41		
173 - ENVIRONMENTAL HEALTH				
61149	TAYLOR TECHNOLOGIES INC	242.40	362140	CHK



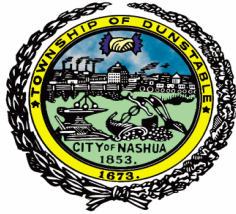
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 173 - ENVIRONMENTAL HEALTH		\$242.40		
174 - WELFARE ADMINISTRATION				
55307	SANDRA DELOSA	45.72	361958	CHK
55307	ROBERT MACK	121.36	361969	CHK
55400	NH MUNICIPAL ASSOCIATION INC	90.00	362009	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$257.08		
175 - WELFARE ASSISTANCE				
55810	23-25 TEMPLE ST REALTY LLC	580.00	361885	CHK
55810	COUNTRY BARN MOTEL	500.92	361886	CHK
55810	GAUTHIER REAL ESTATE MGMT CORP	458.00	361887	CHK
55810	L & G PROPERTIES LLC	720.00	361888	CHK
55810	MACH CONSULTING GROUP LLC	1,400.00	361889	CHK
55810	THE FRONT DOOR AGENCY INC	360.00	361891	CHK
55810	188 CONCORD ST LLC	468.80	362356	CHK
55810	23-25 TEMPLE ST REALTY LLC	580.00	362357	CHK
55810	28-34 RAILROAD SQUARE LLC	575.00	362358	CHK
55810	58 KINSLEY STREET REALTY LLC	450.00	362359	CHK
55810	6 MARTIN STREET LLC	850.00	362360	CHK
55810	CENTRAL REALTY INC	1,775.00	362362	CHK
55810	COUNTRY BARN MOTEL	969.73	362363	CHK
55810	FLAGLER PROPERTIES INC	1,095.00	362365	CHK
55810	GILLES QUIRION	950.00	362367	CHK
55810	GEORGE K RAUH	680.00	362368	CHK
55810	THOMAS J PAPPAS	1,200.00	362369	CHK
55810	23-25 TEMPLE ST REALTY LLC	720.00	362685	CHK
55810	28-34 RAILROAD SQUARE LLC	575.00	362686	CHK
55810	4-10 PIERCE ST LLC	1,250.00	362687	CHK
55810	525 AMHERST ST LLC	358.00	362688	CHK
55810	MARK BERKOVICH	1,250.00	362689	CHK
55810	COUNTRY BARN MOTEL	1,036.71	362690	CHK
55810	GAUTHIER REAL ESTATE MGMT CORP	750.00	362691	CHK
55810	JENSEN'S INC	433.00	362692	CHK
55810	L & G PROPERTIES LLC	725.00	362693	CHK
55810	M325 REAL ESTATE LLC	1,040.00	362694	CHK
55810	MARYANN PAQUIN	640.00	362695	CHK
55810	SANDEY NDEGWA	1,200.00	362696	CHK
55810	REGENT PARK ASSOCIATES	501.00	362697	CHK
55810	ALFREDO REYES	1,500.00	362698	CHK
55814	EVERSOURCE	29.84	361884	CHK
55814	EVERSOURCE	200.00	362354	CHK
55814	LIBERTY UTILITIES	303.49	362355	CHK
55814	EVERSOURCE	163.26	362683	CHK
55814	LIBERTY UTILITIES	257.44	362684	CHK
55816	MARKET BASKET ACCT 2589096	193.58	361890	CHK
55818	MARKET BASKET ACCT 2589096	97.83	361890	CHK



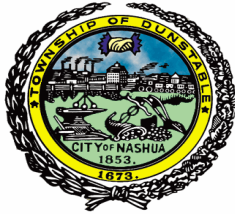
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55820	ANCTIL ROCHETTE FUNERAL HOME	750.00	362361	CHK
55820	DAVIS FUNERAL HOME	750.00	362364	CHK
55820	MICHAUD FUNERAL HOME	1,500.00	362366	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$29,836.60		
177 - PARKS & RECREATION				
53999	SOLITUDE LAKE MANAGEMENT LLC	350.00	361686	CHK
54100	EVERSOURCE	81.31	361544	CHK
54100	EVERSOURCE	40.44	361990	CHK
54100	EVERSOURCE	6,616.25	362375	CHK
54114	DIRECT ENERGY BUSINESS	580.69	361608	CHK
54114	LIBERTY UTILITIES - NH	202.54	362005	CHK
54114	DIRECT ENERGY BUSINESS	203.28	362060	CHK
54141	PENNICHUCK WATER WORKS INC	767.59	361560	CHK
54141	PENNICHUCK WATER WORKS INC	1,736.52	362011	CHK
54280	ASAP SPRINKLER LLC	1,120.00	361578	CHK
54280	FASTENAL CO	(69.63)	361616	CHK
54280	HAJOCA CORPORATION	257.93	361627	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	821.40	361649	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	1,720.00	361685	CHK
54280	YANKEE EQUIPMENT SYSTEMS INC	354.75	361707	CHK
54280	BELLETTES INC	778.93	362031	CHK
54280	COUNTRYBROOK FARMS LLC	725.40	362053	CHK
54280	THE DIRT DOCTORS LLC	1,860.00	362061	CHK
54280	FASTENAL CO	61.94	362065	CHK
54280	GATE CITY FENCE CO INC	445.00	362069	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	1,019.71	362079	CHK
54280	NASHUA FARMERS EXCHANGE INC	149.70	362107	CHK
54280	PIONEER MANUFACTURING COMPANY	59.80	362120	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	84.99	362132	CHK
54280	FASTENAL CO	114.92	362480	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	216.58	362495	CHK
54280	J P PEST SERVICES INC	68.60	362503	CHK
54280	NASHUA FARMERS EXCHANGE INC	267.40	362511	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	458.36	362536	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	129.60	361661	CHK
54487	BOYER'S AUTO BODY & SALES INC	2,900.00	362037	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	968.80	362108	CHK
54487	PETTY CASH	51.00	362408	CHK
54821	UNITED SITE SERVICES NORTHEAST	439.76	361700	CHK
55118	SPRINT	93.11	361565	CHK
55118	VERIZON WIRELESS-542088278	40.01	362019	CHK
55654	ALPHAGRAPHS	953.00	362024	CHK
55656	NASHUA VETERANS PARADE	4,000.00	362513	CHK
61156	D & P SWIMMING POOL	2,721.24	362472	CHK
61300	DENNIS K BURKE INC	1,646.47	361607	CHK
61310	AVSG LP	352.65	362453	CHK



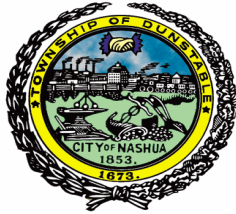
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
61428	BANNER SYSTEMS OF MASSACHUSETT	523.70	361585	CHK
61542	MARSHALL SIGNS INC	1,130.00	362099	CHK
61705	TURF PRODUCTS	1,933.11	361697	CHK
61799	BEST FORD	1,412.65	361588	CHK
61799	CARPARTS DISTRIBUTION CENTER,	162.01	361596	CHK
61799	TURF PRODUCTS	158.03	361697	CHK
61799	BEST FORD	187.40	362033	CHK
61799	CARPARTS DISTRIBUTION CENTER,	306.16	362044	CHK
61799	TURF PRODUCTS	203.36	362545	CHK
71999	R WHITE EQUIPMENT CENTER INC	173.98	361680	CHK
71999	BATTERIES PLUS	81.00	362455	CHK
TOTAL 177 - PARKS & RECREATION		\$41,661.44		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	717.04	361550	CHK
54114	DIRECT ENERGY BUSINESS	536.61	362060	CHK
54141	PENNICHUCK WATER WORKS INC	387.71	362011	CHK
54243	PALMER & SICARD INC	45.00	361672	CHK
54280	ULINE	857.19	155918	ACH
54280	HARRY W WELLS & SONS INC	247.50	361632	CHK
54280	HUFF & GAUTHIER INC	175.00	362084	CHK
54280	DERO	308.00	362475	CHK
54280	HARRY W WELLS & SONS INC	681.77	362492	CHK
54280	J P PEST SERVICES INC	114.00	362503	CHK
54280	LOWE'S - 3502	18.99	362506	CHK
54428	OCLC INC	197.67	155916	ACH
54428	COMCAST	191.85	361986	CHK
55109	SPRINT	49.91	361565	CHK
55200	MCAULIFF-SHEPARD DISCOVERY CTR	300.00	362006	CHK
55307	KRISTEN GURCIULLO	61.48	362504	CHK
55607	USPS-CMRS-PB #49113079	2,000.00	155973	ACH
55607	PITNEY BOWES INC	273.48	362433	CHK
61100	AMAZON.COM LLC	28.94	155910	ACH
61100	AMAZON.COM LLC	226.91	155966	ACH
61100	WB MASON CO INC	147.03	362152	CHK
61100	WB MASON CO INC	331.70	362549	CHK
61299	AMAZON.COM LLC	178.99	155910	ACH
61299	MIDWEST TAPE	161.98	361657	CHK
61299	SENTRY CUSTOM SECURITY	995.00	361684	CHK
61299	DEMCO	996.68	362058	CHK
61428	NEW ENGLAND PAPER & SUPPLY	482.16	361666	CHK
61428	WB MASON CO INC	193.81	361704	CHK
61807	AMAZON.COM LLC	13.99	155966	ACH
61807	BAKER & TAYLOR	434.40	361584	CHK
61807	INGRAM LIBRARY SERVICES	47.04	361643	CHK
61807	BAKER & TAYLOR	2,951.93	362030	CHK
61807	INGRAM LIBRARY SERVICES	1,297.05	362087	CHK



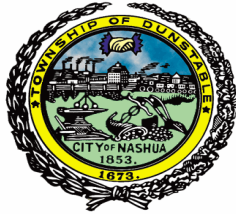
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61807	NEHGS	129.68	362110	CHK
61807	BAKER & TAYLOR	673.11	362454	CHK
61807	HARPER COLLINS PUBLISHERS LLC	38.53	362491	CHK
61807	INGRAM LIBRARY SERVICES	41.95	362500	CHK
61807	THOMPSON-REUTERS	113.40	362542	CHK
61814	BAKER & TAYLOR	21.99	361584	CHK
61814	MIDWEST TAPE	259.15	361657	CHK
61814	RANDOM HOUSE LLC	30.00	361681	CHK
61814	BLACKSTONE PUBLISHING	140.00	362035	CHK
61814	MIDWEST TAPE	73.97	362105	CHK
61814	MIDWEST TAPE	478.48	362509	CHK
61814	RANDOM HOUSE LLC	90.00	362530	CHK
61816	INGRAM LIBRARY SERVICES	101.26	362087	CHK
61816	INGRAM LIBRARY SERVICES	21.99	362500	CHK
61819	INGRAM LIBRARY SERVICES	166.20	362087	CHK
61821	EBSCO INFORMATION SERVICES	(40.00)	361613	CHK
61830	EBSCO INFORMATION SERVICES	680.00	361613	CHK
68322	AMAZON.COM LLC	61.56	155910	ACH
68322	AMAZON.COM LLC	563.37	155966	ACH
68322	DEMCO	114.29	361605	CHK
68322	GRANITE GROUP	39.21	361626	CHK
68322	RHODE ISLAND NOVELTY	60.00	362126	CHK
68322	SAM'S CLUB DIRECT-0860	38.49	362130	CHK
71000	AMAZON.COM LLC	145.06	155966	ACH
71221	AMAZON.COM LLC	989.89	155966	ACH
TOTAL 179 - LIBRARY		\$20,682.39		
181 - COMMUNITY DEVELOPMENT				
55307	JULIE CHIZMAS	88.30	361513	CHK
55421	NEW HAMPSHIRE PLANNERS ASSOC	125.00	362007	CHK
61100	WB MASON CO INC	162.43	361704	CHK
61100	WB MASON CO INC	30.34	362152	CHK
61650	WB MASON CO INC	29.03	361704	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$435.10		
182 - PLANNING AND ZONING				
42560	DEANNE & DONALD WHITE	345.00	361705	CHK
55421	OFFICE OF STRATEGIC INITIATIVE	180.00	361559	CHK
55421	NEW HAMPSHIRE PLANNERS ASSOC	250.00	362430	CHK
TOTAL 182 - PLANNING AND ZONING		\$775.00		
183 - ECONOMIC DEVELOPMENT				
55400	TIM CUMMINGS	46.40	361516	CHK
55699	PENNICHUCK WATER WORKS INC	300.00	361560	CHK
55699	CLASSIC SIGNS INC	995.00	361600	CHK



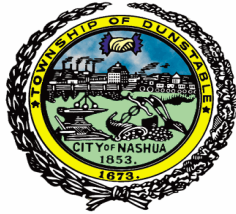
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
183 - ECONOMIC DEVELOPMENT				
55699	DONNA L GRAHAM	375.00	362073	CHK
61100	AMY DEROCHE	70.93	361959	CHK
61100	HUDSON TROPHY COMPANY	75.00	362498	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,862.33		
191 - SCHOOL				
53128	JACKSON LEWIS LLP	3,250.00	362621	CHK
53600	HAMPSTEAD HOSPITAL	375.00	361784	CHK
53614	AMY MCCARTNEY	6,272.50	361724	CHK
53614	HERE THIS NOW LLC	1,277.76	361787	CHK
53614	NORTHEAST DEAF&HARD OF HEARING	50.00	361845	CHK
53614	READYNURSE STAFFING SERVICES	1,232.27	361855	CHK
53614	PATRICIA STUART	268.16	361873	CHK
53614	AMY MCCARTNEY	11,537.50	362170	CHK
53614	CLARK ASSOC	47,514.40	362204	CHK
53614	HEAVEN SENT HOME CARE LLC	3,288.50	362245	CHK
53614	READYNURSE STAFFING SERVICES	1,336.16	362302	CHK
53614	WAL-MART	229.72	362338	CHK
53628	APS LIGHTING SOUND A V	1,459.00	361727	CHK
53628	GATE CITY CHARTER SCHOOL	1,781.25	361773	CHK
53628	SHANTEL GOSSELIN	75.00	361779	CHK
53628	METRO GROUP INC	829.00	361826	CHK
53628	MSB CONSULTING GROUP LLC	8,553.87	361833	CHK
53628	KATELYN MULLIKIN	300.00	361834	CHK
53628	UNITED SITE SERVICES NORTHEAST	109.86	361875	CHK
53628	CONCERT RECORDING COMPANY	1,500.00	362210	CHK
53628	CUSTOM COMPUTER SPECIALIST INC	34,100.45	362217	CHK
53628	PROFISHANT INC	793.00	362300	CHK
53628	THERAPY TRAVELERS LLC	2,016.00	362325	CHK
53628	CUSTOM COMPUTER SPECIALIST INC	78.00	362589	CHK
53628	NASH CONSULTING LLC	480.00	362644	CHK
53628	THERAPY TRAVELERS LLC	12,768.00	362672	CHK
54100	EVERSOURCE	13,719.18	361714	CHK
54100	EVERSOURCE	107,363.90	362157	CHK
54114	LIBERTY UTILITIES	10,833.99	362158	CHK
54114	DIRECT ENERGY BUSINESS	18,854.50	362221	CHK
54141	PENNICHUCK WATER WORKS INC	2,829.08	362159	CHK
54243	CONTROL TECHNOLOGIES INC	33,692.75	362211	CHK
54280	AMERICAN TIME & SIGNAL CO	3,796.38	361723	CHK
54280	GATE CITY FENCE CO INC	40.00	361774	CHK
54280	MARVELL PLATE GLASS INC	245.09	361818	CHK
54280	MERRIMACK BUILDING SUPPLY INC	949.60	361825	CHK
54280	NASHUA WALLPAPER & PAINT CO	258.75	361838	CHK
54280	SECURADYNE SYSTEMS	4,952.02	361867	CHK
54280	STANLEY ELEVATOR CO INC	670.00	361870	CHK
54280	BELLETTES INC	9.78	362031	CHK
54280	B & S LOCKSMITHS INC	38.57	362176	CHK



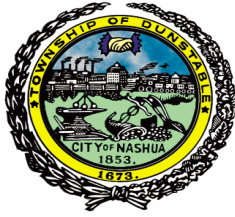
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54280	BELLETTES INC	79.18	362183	CHK
54280	HOME DEPOT CREDIT SERVICE	224.00	362249	CHK
54280	HOME DEPOT CREDIT SERVICES	640.15	362250	CHK
54280	NASHUA WALLPAPER & PAINT CO	82.73	362288	CHK
54280	STANLEY ELEVATOR CO INC	335.00	362321	CHK
54280	MARVELL PLATE GLASS INC	211.58	362638	CHK
54280	NASHUA WALLPAPER & PAINT CO	544.39	362645	CHK
54280	PASEK CORP	2,735.09	362653	CHK
54487	DAVID BAILEY	60.00	362177	CHK
54487	KAMCO SUPPLY CORP	1,864.19	362261	CHK
54487	NEVERETTS SEW & VAC INC	550.00	362292	CHK
54487	PIANOARTS INC	178.00	362299	CHK
54487	ROCKLER COMPANIES INC	97.43	362306	CHK
54487	SECURADYNE SYSTEMS	7,855.08	362314	CHK
54487	SHIFFLER EQUIPMENT SALES INC	61.27	362317	CHK
54487	NEVERETTS SEW & VAC INC	200.00	362648	CHK
54487	SONOVA USA INC	200.00	362668	CHK
54600	MAYNARD & LESIEUR INC	232.00	361820	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	69.00	361824	CHK
54600	BEST FORD	109.15	362184	CHK
54600	SANEL NAPA	108.27	362310	CHK
54600	CARPARTS OF NASHUA	(7.77)	362574	CHK
54821	PITNEY BOWES	370.18	362163	CHK
54899	BRADY SULLIVAN	12,609.38	155975	ACH
55109	COMCAST	4,446.42	361711	CHK
55109	CONSOLIDATED COMMUNICATIONS	44.09	361712	CHK
55109	EARTHLINK BUSINESS	426.57	361713	CHK
55109	FIRSTLIGHT FIBER	2,249.04	361715	CHK
55109	CONSOLIDATED COMMUNICATIONS	36.34	362156	CHK
55109	VERIZON WIRELESS 742005979	360.95	362165	CHK
55109	COMCAST	219.57	362554	CHK
55109	CONSOLIDATED COMMUNICATIONS	474.12	362555	CHK
55200	NATIONAL BUSINESS EDUCATION	100.00	362289	CHK
55300	NHSAA	480.00	361842	CHK
55300	ALAN VERLEY	279.00	362336	CHK
55300	KAREN PATTI	132.24	362655	CHK
55307	KAYLA O'BRIEN	16.93	361710	CHK
55307	PATRICIA AURENZ	20.88	361730	CHK
55307	AMY CONNORS	55.69	361752	CHK
55307	JUDITH LOFTUS	56.55	361810	CHK
55307	SCOTT MAYS	185.25	361821	CHK
55307	NATHAN MAZEROLLE	67.80	361822	CHK
55307	JAHMAL MOSLEY	98.10	361831	CHK
55307	WILLIAM NELSON	7.83	361840	CHK
55307	PAULA PAPANICOLAOU	83.95	361846	CHK
55307	KRISTA PROVOST-TATE	16.94	361854	CHK
55307	S.K. TAXI INC	13.50	361861	CHK
55307	MICHAEL SCARPATO	40.60	361863	CHK



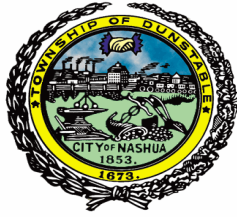
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	MEGHAN STAPLES	9.28	361871	CHK
55307	ANNE ALTMAN	34.22	362169	CHK
55307	JAMES BROWN	93.96	362194	CHK
55307	NATHAN BURNS	52.66	362197	CHK
55307	MARISA DONATI	85.26	362223	CHK
55307	DANIEL DONOVAN	15.08	362224	CHK
55307	JAMES GRAHAM	76.56	362240	CHK
55307	MEREDITH JIMENO	11.60	362256	CHK
55307	DANIELLE JULIEN	30.56	362260	CHK
55307	DONNA LATINA	29.14	362268	CHK
55307	ASHLEY MERRILL	19.25	362279	CHK
55307	JOSEPH PARZYCH	345.68	362295	CHK
55307	DENISE PETZ	28.53	362298	CHK
55307	LISA SERARD	35.87	362315	CHK
55307	DONALD TESSIER	17.98	362324	CHK
55307	DENISE TROMBLY	63.80	362328	CHK
55307	GABRIELE VERNACCHIO	8.12	362337	CHK
55307	STEVEN WANTE	51.15	362339	CHK
55307	RICHARD S LOFTUS	10.00	362631	CHK
55400	NHAHPERD	90.00	361709	CHK
55400	MARIE COLEMAN	100.00	361751	CHK
55400	MARK LUCAS	99.76	361811	CHK
55400	NHSAA	1,200.00	361842	CHK
55400	STEPHANIE DOUCET	307.50	362226	CHK
55400	DANIELLE JULIEN	137.40	362260	CHK
55400	DONNA LATINA	51.13	362268	CHK
55400	MICHELLE LYNCH	147.00	362271	CHK
55400	WB MASON CO INC	47.77	362340	CHK
55400	DEB WRIGHT	133.40	362342	CHK
55400	JOANNE JOHNSON	90.00	362622	CHK
55400	SHAUNNA O'NEIL	189.00	362651	CHK
55500	THE LOWELL PUBLISHING COMPANY	454.40	361566	CHK
55500	UNION LEADER CORPORATION	573.70	362439	CHK
55600	JOSTENS INC	479.56	361797	CHK
55600	THE COPY SHOP	122.00	362212	CHK
55600	JOSTENS INC	20.09	362259	CHK
55600	US POSTAL SERVICE	40.00	362331	CHK
55607	PITNEY BOWES INC	128.55	362164	CHK
55607	CMRS-POC	800.00	362206	CHK
55607	US POSTAL SERVICE	290.00	362332	CHK
55607	US POSTAL SERVICE	375.00	362333	CHK
55642	WILLIAM J DONOVAN	68.00	361708	CHK
55642	WILLIAM ANDERSON	176.00	361725	CHK
55642	GREGORY ANDRUSKEVICH	68.00	361726	CHK
55642	GARY ARCECI	68.00	361728	CHK
55642	BRADFORD AYERS	320.00	361731	CHK
55642	ANDREW E BERKELEY	68.00	361736	CHK
55642	KEVIN BOLDDUC	68.00	361740	CHK



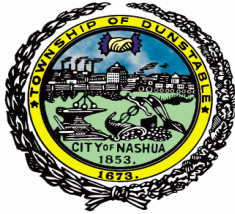
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	KENNETH A BOURQUE	68.00	361741	CHK
55642	ARTHUR T CRAFFEY JR	102.00	361754	CHK
55642	GORDON K DANIELS	88.00	361759	CHK
55642	DOUGLAS EDWARD DIXON	68.00	361760	CHK
55642	STEPHEN DRESCHER	88.00	361761	CHK
55642	MADDISON DRISCOLL	68.00	361762	CHK
55642	ROBERT A EARL	68.00	361763	CHK
55642	JAMES FLETCHER	88.00	361768	CHK
55642	SCOTT GABRIEL	136.00	361771	CHK
55642	ALYSSA GIANOTTI	88.00	361775	CHK
55642	MICHAEL HAMILTON	88.00	361783	CHK
55642	MARK HEMMERLEIN	82.00	361786	CHK
55642	CHARLES KAJEN	68.00	361799	CHK
55642	JOSEPH E KELLY	204.00	361800	CHK
55642	SHARON KELLY-CORSON	146.00	361801	CHK
55642	MICHAEL LAROCQUE	68.00	361804	CHK
55642	TED LEVESQUE	88.00	361808	CHK
55642	JAMES MAJOR	146.00	361816	CHK
55642	BARBARA MICHAEL	146.00	361827	CHK
55642	MICHAEL P COUTURE	68.00	361828	CHK
55642	THOMAS MORAN	176.00	361830	CHK
55642	BRIAN MURPHY	102.00	361835	CHK
55642	DAVID C PAULSON	68.00	361847	CHK
55642	DAVID PELLETTIER	146.00	361849	CHK
55642	BARRETT PFEIFLE	88.00	361850	CHK
55642	SCOTT REYNOLDS	68.00	361857	CHK
55642	GERARD ROBICHAUD	68.00	361860	CHK
55642	NICKY SANDERS	68.00	361862	CHK
55642	JEFFREY SMELTZER	68.00	361868	CHK
55642	ROLAND F ST GERMAIN JR	68.00	361869	CHK
55642	DOUGLAS N STEVENS	176.00	361872	CHK
55642	KRISTIE TOUPIN	102.00	361874	CHK
55642	GARY WONG	146.00	361881	CHK
55642	GREGORY ANDRUSKEVICH	136.00	362172	CHK
55642	JOHN C BARON	68.00	362180	CHK
55642	KENNETH A BOURQUE	156.00	362192	CHK
55642	MARK BUDA	102.00	362196	CHK
55642	GEORGE COFRIN	88.00	362208	CHK
55642	ARTHUR T CRAFFEY JR	68.00	362215	CHK
55642	JAMES A DAVALA	68.00	362219	CHK
55642	LEONARD DEL GENIO	68.00	362220	CHK
55642	DOUGLAS EDWARD DIXON	68.00	362222	CHK
55642	MARGARET DONOVAN	88.00	362225	CHK
55642	STEPHEN DRESCHER	88.00	362228	CHK
55642	ROBERT A EARL	170.00	362229	CHK
55642	ROBERT W JOHNSON JR	68.00	362257	CHK
55642	JOSEPH E KELLY	160.00	362262	CHK
55642	CARMINE LOCONTE	102.00	362270	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	DON MENSWAR	176.00	362278	CHK
55642	MARGARET METZ	320.00	362280	CHK
55642	RICHARD MILBURN	88.00	362281	CHK
55642	THOMAS MORAN	68.00	362283	CHK
55642	BRIAN MURPHY	102.00	362284	CHK
55642	MARILEE NIHAN	68.00	362293	CHK
55642	SCOTT REYNOLDS	68.00	362305	CHK
55642	MARY ALICE RODRIGUES	88.00	362307	CHK
55642	TROY SALVETTI	68.00	362309	CHK
55642	JOSEPH SHERWOOD	146.00	362316	CHK
55642	DALE STEARNS	68.00	362322	CHK
55642	DAVID A TOTO	68.00	362326	CHK
55642	RAYMOND VALENTE JR	88.00	362334	CHK
55642	GARY WONG	146.00	362341	CHK
55642	DAVE ZWICKER	88.00	362343	CHK
55642	JONATHAN MOUNCE	68.00	362553	CHK
55642	DEBRA ACRES	146.00	362557	CHK
55642	GREGORY ANDRUSKEVICH	68.00	362558	CHK
55642	ANDREW E BERKELEY	68.00	362564	CHK
55642	MARK BOLDOC	126.00	362566	CHK
55642	KATHLEEN CAMPBELL-KELLEY	88.00	362572	CHK
55642	JOSEPH CERRA	68.00	362578	CHK
55642	PETER CERRETANI	68.00	362579	CHK
55642	PHILIP CLINTON	68.00	362582	CHK
55642	PAUL COTSIBAS	68.00	362585	CHK
55642	STEVEN L DURRANCE JR	204.00	362591	CHK
55642	KENNETH F DUSOMBRE JR	126.00	362592	CHK
55642	EDWARD EMOND JR	88.00	362593	CHK
55642	PAUL FLEISNER	68.00	362599	CHK
55642	DONALD FORTIER	316.00	362601	CHK
55642	EDWARD R FREITAS	160.00	362602	CHK
55642	GERALD GADBOIS	204.00	362603	CHK
55642	THOMAS GIBSON	88.00	362605	CHK
55642	JOHN HABIB	68.00	362611	CHK
55642	ANDREW HARTERY	68.00	362613	CHK
55642	BRIAN JACKSON	136.00	362620	CHK
55642	ROBERT W JOHNSON JR	68.00	362623	CHK
55642	JOSE BRITO	126.00	362625	CHK
55642	GARY KUBA	102.00	362626	CHK
55642	PHILIP LEVESQUE	88.00	362628	CHK
55642	CARMINE LOCONTE	126.00	362630	CHK
55642	JAMES MAJOR	146.00	362634	CHK
55642	WILLIAM MAKARAWICZ	282.00	362635	CHK
55642	PHIL MCCARTHY	176.00	362639	CHK
55642	ROBERT ODIERNA	88.00	362652	CHK
55642	DAVID C PAULSON	102.00	362656	CHK
55642	DAVID PELLETIER	322.00	362658	CHK
55642	TIMOTHY PILUNN	234.00	362660	CHK



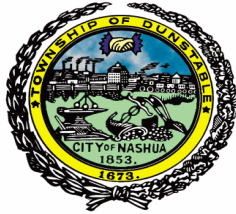
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	PAUL M POWERS	68.00	362661	CHK
55642	SCOTT REYNOLDS	68.00	362663	CHK
55642	HOWARD TITUS	68.00	362673	CHK
55642	JAMES TUFTS	102.00	362674	CHK
55642	GERALD M VEILLEUX	88.00	362676	CHK
55642	PAUL VIENS	88.00	362677	CHK
55642	KERRY WHITTEN	160.00	362680	CHK
55649	WILLIAM D BALL	260.00	361733	CHK
55690	FIRST STUDENT INC	6,123.57	362232	CHK
55690	FIRST STUDENT INC	12,460.64	362598	CHK
55691	SIRENA HILBERT	241.86	361789	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	1,140.00	361764	CHK
55694	LEARNING SKILLS ACADEMY	179.46	361806	CHK
55694	MOUNT PROSPECT ACADEMY INC	445.98	361832	CHK
55694	BOOTHBY THERAPY SERVICES LLC	1,176.00	362190	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	4,850.00	362209	CHK
55694	GATEWAYS COMMUNITY SERVICES	1,256.31	362238	CHK
55694	REGIONAL SERVICES & EDUCATION	595.00	362304	CHK
55699	AUDREY VARGA	420.00	361876	CHK
55699	JACK A GRUBE	1,160.00	362242	CHK
61100	AMAZON.COM LLC	143.64	155921	ACH
61100	AMAZON.COM LLC	310.16	155974	ACH
61100	PETTY CASH	1.00	361716	CHK
61100	JOHN RICHARD	40.68	361858	CHK
61100	WB MASON CO INC	563.60	361878	CHK
61100	PETTY CASH	18.98	362160	CHK
61100	KONICA MINOLTA BUSINESS	249.49	362265	CHK
61100	SCHOOL SPECIALTY	172.25	362313	CHK
61100	WB MASON CO INC	472.42	362340	CHK
61100	CEN-COM	516.00	362577	CHK
61100	WB MASON CO INC	11,236.17	362679	CHK
61135	AMAZON.COM LLC	4,678.57	155921	ACH
61135	AMAZON.COM LLC	1,902.85	155974	ACH
61135	ULINE	221.84	155977	ACH
61135	AMAZON.COM LLC	3,955.78	156018	ACH
61135	PETTY CASH	125.35	361716	CHK
61135	ACADEMIC THERAPY/HIGH NOON BKS	154.00	361718	CHK
61135	ACP DIRECT	281.45	361720	CHK
61135	BELLETTES INC	125.42	361735	CHK
61135	BLICK ART MATERIALS	249.42	361739	CHK
61135	BUYQUEST	125.00	361743	CHK
61135	CAROLINA BIOLOGICAL SUPPLY CO	398.70	361745	CHK
61135	CARPARTS OF NASHUA	17.74	361746	CHK
61135	CARTRIDGE WORLD MANCHESTER	58.99	361747	CHK
61135	CREATIVE KIDS YOGA	60.90	361755	CHK
61135	BRENDA CURTIN	50.33	361757	CHK
61135	KAREN GREEN	275.49	361781	CHK
61135	HANNAFORD	182.60	361785	CHK



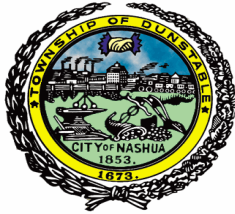
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	HOME DEPOT CREDIT SERVICES	167.01	361790	CHK
61135	LEARNING A-Z	299.85	361805	CHK
61135	ELIZABETH MAFFATTONE	73.48	361815	CHK
61135	MARKET BASKET ACCT 2589096	762.85	361817	CHK
61135	NASHUA OUTDOOR POWER EQUIPMENT	60.98	361837	CHK
61135	PITSCO INC	168.52	361851	CHK
61135	KEITH RICHARD	72.00	361859	CHK
61135	SCHOOL SPECIALTY	115.53	361866	CHK
61135	WAL-MART	138.74	361877	CHK
61135	WB MASON CO INC	489.87	361878	CHK
61135	PETTY CASH	190.54	362162	CHK
61135	AC MOORE	165.46	362166	CHK
61135	RYAN ANDERSON	55.00	362171	CHK
61135	APPLAUSE LEARNING RESOURCES IN	262.13	362173	CHK
61135	BAILEY POTTERY EQUIP CORP	40.80	362178	CHK
61135	BARNES & NOBLE INC	95.85	362179	CHK
61135	BELLETTES INC	325.04	362183	CHK
61135	BOND AUTO PARTS	222.67	362189	CHK
61135	CARLEX INC	328.58	362198	CHK
61135	CARPARTS OF NASHUA	18.90	362200	CHK
61135	CARTRIDGE WORLD MANCHESTER	49.99	362201	CHK
61135	CEN-COM	513.00	362202	CHK
61135	JENNIFER FITZGERALD	112.25	362233	CHK
61135	HANNAFORD	138.93	362244	CHK
61135	HOME DEPOT CREDIT SERVICE	1,726.80	362249	CHK
61135	INSECT LORE	126.44	362252	CHK
61135	J W PEPPER & SONS INC	378.69	362254	CHK
61135	ROBERT LALANCETTE	58.43	362267	CHK
61135	M & M ELECTRICAL SUPPLY CO INC	892.05	362272	CHK
61135	MAP OF THE MONTH	194.00	362274	CHK
61135	MARKET BASKET ACCT 2589096	448.52	362275	CHK
61135	MCINTIRE BUSINESS PRODUCTS INC	59.00	362277	CHK
61135	NASCO	237.44	362285	CHK
61135	NORTHCENTER FOODS	465.73	362294	CHK
61135	SCHOOL SPECIALTY	5,486.09	362313	CHK
61135	KATELYNE SIBLEY	69.53	362318	CHK
61135	TRIM & TASSELS	409.05	362327	CHK
61135	WAL-MART	30.92	362338	CHK
61135	WB MASON CO INC	5,616.31	362340	CHK
61135	B&H PHOTO-VIDEO	980.00	362560	CHK
61135	ANGELA BARTLETT	140.18	362561	CHK
61135	BELLETTES INC	31.72	362563	CHK
61135	CARPARTS OF NASHUA	116.21	362574	CHK
61135	CARTRIDGE WORLD MANCHESTER	11.00	362576	CHK
61135	J W PEPPER & SONS INC	298.99	362619	CHK
61135	MARKET BASKET ACCT 2589096	48.04	362637	CHK
61135	MCGRAW-HILL SCHOOL EDUC	396.78	362640	CHK
61135	DIVYA NAGRI	155.39	362643	CHK



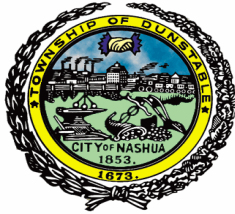
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	NCS PEARSON	160.50	362647	CHK
61135	NORTHCENTER FOODS	15.34	362649	CHK
61135	PAXTON PATTERSON	349.95	362657	CHK
61135	TERESA ROSSETTI	147.40	362664	CHK
61135	SARGENT WELCH	301.47	362665	CHK
61135	SCHOOL SPECIALTY	1,099.51	362666	CHK
61135	STARFALL EDUCATION FOUNDATION	38.25	362669	CHK
61135	US FOODS INC	627.17	362675	CHK
61135	WB MASON CO INC	4,709.91	362679	CHK
61142	AMAZON.COM LLC	274.13	155921	ACH
61142	AMAZON.COM LLC	233.57	156018	ACH
61142	PETTY CASH	12.59	361716	CHK
61142	ALLIED 100 LLC	154.00	361722	CHK
61142	WAL-MART	203.63	361877	CHK
61142	WILLIAM V MACGILL & CO	1,287.87	361879	CHK
61142	SCHOOL HEALTH	83.60	362311	CHK
61142	CHANNING BETE CO INC	1,620.93	362580	CHK
61142	WB MASON CO INC	24.05	362679	CHK
61142	WILLIAM V MACGILL & CO	101.92	362681	CHK
61299	ARCSOURCE INC	78.00	361729	CHK
61299	FASTENAL CO	396.50	361766	CHK
61299	WAL-MART	35.87	361877	CHK
61299	PETTY CASH	171.20	362161	CHK
61299	AMY MCCARTNEY	175.00	362170	CHK
61299	ARCSOURCE INC	58.79	362175	CHK
61299	BIGGRAPHICS INC	112.50	362185	CHK
61299	GABRIELE VERNACCHIO	34.46	362337	CHK
61299	WAL-MART	55.72	362338	CHK
61299	TREASURER STATE OF NH	1,005.00	362556	CHK
61299	FASTENAL CO	237.02	362595	CHK
61299	WB MASON CO INC	29.34	362679	CHK
61299	WINDOW REPAIR SYSTEMS, INC	1,932.37	362682	CHK
61407	REXEL USA INC	50.00	155976	ACH
61407	APS LIGHTING SOUND A V	404.85	361727	CHK
61407	GRAINGER	1,141.67	361780	CHK
61407	INTERSTATE ALL BATTERY CENTER	276.00	361795	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,762.34	361813	CHK
61407	WILLIAMS COMMUNICATIONS SERVIC	427.50	361880	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	331.11	362272	CHK
61407	VANCE ALARMS	280.00	362335	CHK
61407	GRAINGER	772.35	362609	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	4,170.89	362632	CHK
61414	F W WEBB COMPANY	678.88	361765	CHK
61414	HAJOCA CORPORATION	1,038.05	361782	CHK
61414	F W WEBB COMPANY	16.75	362231	CHK
61414	GRANITE GROUP	436.52	362241	CHK
61414	HAJOCA CORPORATION	92.70	362243	CHK
61414	F W WEBB COMPANY	461.60	362594	CHK



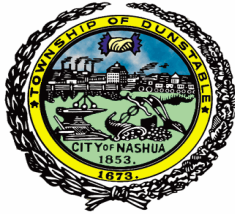
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61414	HAJOCA CORPORATION	1,468.71	362612	CHK
61421	CAPP INC	494.00	361744	CHK
61421	JOMAR DISTRIBUTORS INC	2,387.25	362258	CHK
61421	SIEMENS INDUSTRY INC	1,259.00	362319	CHK
61421	UNITED REFRIGERATION INC	1,700.00	362329	CHK
61421	CAPP INC	1,050.00	362573	CHK
61421	JOMAR DISTRIBUTORS INC	74.19	362624	CHK
61428	AMAZON.COM LLC	77.24	155974	ACH
61428	CLEAN-O-RAMA	150.62	361748	CHK
61428	CLEAN-O-RAMA	411.35	362205	CHK
61428	IMPERIAL DADE	100.71	362251	CHK
61428	NATIONAL CHEMICAL LABS	32,238.00	362290	CHK
61428	CLEAN-O-RAMA	2,048.10	362581	CHK
61428	IMPERIAL DADE	5,250.60	362615	CHK
61599	AMAZON.COM LLC	93.90	155974	ACH
61599	BROX INDUSTRIES INC	10.00	361742	CHK
61599	BROX INDUSTRIES INC	271.20	362195	CHK
61599	SITEONE LANDSCAPE SUPPLY LLC	6,694.04	362320	CHK
61599	COUSINEAU FOREST PRODUCTS	3,600.00	362586	CHK
61607	AMAZON.COM LLC	320.82	155921	ACH
61607	COMPUTER HUT dba IT INSIDERS	785.40	361796	CHK
61607	CUSTOM COMPUTER SPECIALIST INC	2,092.92	362217	CHK
61607	COMPUTER HUT dba IT INSIDERS	539.45	362253	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	535.72	361769	CHK
61814	SCHOLASTIC BOOK FAIRS - 14	547.51	361864	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	1,255.52	362234	CHK
61814	PERMA-BOUND	381.28	362297	CHK
61814	SCHOOL SPECIALTY	114.39	362313	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	39.25	362600	CHK
61814	PERMA-BOUND	1,101.10	362659	CHK
61875	AMAZON.COM LLC	25.48	156018	ACH
61875	CURRICULUM ASSOCIATES LLC	142.46	361756	CHK
61875	RITA LEWANDOWSKI	296.87	361809	CHK
61875	BARNES & NOBLE INC	288.00	362179	CHK
61875	HEINEMANN	601.50	362246	CHK
61875	REALLY GOOD STUFF LLC	106.87	362303	CHK
71221	AMAZON.COM LLC	147.96	155974	ACH
71221	COMPUTER HUT dba IT INSIDERS	749.95	362253	CHK
71228	FILTERED NET CAPITAL	33,000.00	361767	CHK
71228	COSN	1,300.00	362213	CHK
71228	CORI HERSOM	50.00	362248	CHK
71999	AMAZON.COM LLC	267.66	155921	ACH
71999	AMAZON.COM LLC	1,277.99	155974	ACH
71999	ACP DIRECT	107.20	361720	CHK
71999	COMPUTER HUT dba IT INSIDERS	3,499.50	361796	CHK
71999	HOME DEPOT CREDIT SERVICE	517.70	362249	CHK
71999	MUSIC & ART CENTERS	2,048.03	362642	CHK
71999	SCHOOL SPECIALTY	455.42	362666	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 191 - SCHOOL		\$618,329.16		
TOTAL FUND 1000 - GENERAL FUND		\$4,614,516.44		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS				
81100	HUDSON QUARRY CORP	1,071.52	362083	CHK
81100	PENWAY SALES & SERVICE	1,704.55	362119	CHK
TOTAL 161 - STREETS		\$2,776.07		
177 - PARKS & RECREATION				
81100	LEE MAKARA DBA GUNITE FINISH S	4,024.00	156012	ACH
TOTAL 177 - PARKS & RECREATION		\$4,024.00		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$6,800.07		
FUND#: 1010- GF-PRIOR YEAR ENC & ESCROWS				
156 - EMERGENCY MANAGEMENT				
55421	JUSTIN KATES	250.00	361523	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$250.00		
160 - PW-ADMIN & ENGINEERING				
54230	BURKE STREET NASHUA LLC	1,184.90	361593	CHK
TOTAL 160 - PW-ADMIN & ENGINEERING		\$1,184.90		
161 - STREETS				
54275	HI WAY SAFETY SYSTEMS INC	96,070.82	361634	CHK
54492	SPRINT	9,173.70	361564	CHK
54492	SPRINT	2,411.30	362435	CHK
71615	SPRINT	87.90	362435	CHK
TOTAL 161 - STREETS		\$107,743.72		
183 - ECONOMIC DEVELOPMENT				
53142	CLEVERLIGHT MEDIA	1,000.00	362049	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,000.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ENC & ESCROWS		\$110,178.62		

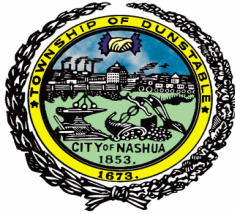


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2100- FOOD SERVICES FUND				
44503	ELAINE CARMONA	31.05	362199	CHK
44503	MARYBETH CURRAN	17.75	362216	CHK
44503	JENNIFER SULLIVAN	7.75	362323	CHK
54487	PCS REVENUE CONTROL SYSTEMS IN	172.85	361848	CHK
54487	AFFILIATED HVAC SERVICES LLC	3,026.06	362168	CHK
54487	BASSETT SERVICES CORPORATION	331.73	362181	CHK
54487	PCS REVENUE CONTROL SYSTEMS IN	197.00	362296	CHK
55400	DIANE BOULEY	80.00	362191	CHK
61100	DAHLIA DAIGLE	157.80	361758	CHK
61100	POSITIVE PROMOTIONS INC	1,275.61	361852	CHK
61100	WB MASON CO INC	(65.90)	362340	CHK
61100	WB MASON CO INC	110.24	362679	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,016.40	361734	CHK
61214	BIMBO FOODS BAKERIES INC	1,764.10	361738	CHK
61214	COCA COLA BOTTLING CO	475.25	361750	CHK
61214	GARELICK FARMS LLC	7,058.95	361772	CHK
61214	GILLS PIZZA CO	3,189.30	361776	CHK
61214	HERSHEY'S ICE CREAM	513.75	361788	CHK
61214	M SAUNDERS INC	2,961.12	361814	CHK
61214	NATIVE MAINE PRODUCE & SPEC	823.51	361839	CHK
61214	NORTHCENTER FOODS	26,393.61	361843	CHK
61214	BELLAVANCE BEVERAGE CO INC	2,328.85	362182	CHK
61214	BIMBO FOODS BAKERIES INC	1,312.12	362186	CHK
61214	COCA COLA BOTTLING CO	1,321.50	362207	CHK
61214	GILLS PIZZA CO	3,915.90	362239	CHK
61214	HERSHEY'S ICE CREAM	476.64	362247	CHK
61214	M SAUNDERS INC	4,636.25	362273	CHK
61214	NATIVE MAINE PRODUCE & SPEC	540.65	362291	CHK
61214	NORTHCENTER FOODS	16,707.74	362294	CHK
61214	BELLAVANCE BEVERAGE CO INC	890.50	362562	CHK
61214	BIMBO FOODS BAKERIES INC	78.02	362565	CHK
61214	COCA COLA BOTTLING CO	1,055.00	362583	CHK
61214	GARELICK FARMS LLC	12,725.94	362604	CHK
61214	GILLS PIZZA CO	1,299.60	362606	CHK
61214	HERSHEY'S ICE CREAM	469.71	362614	CHK
61214	M SAUNDERS INC	574.59	362633	CHK
61214	NATIVE MAINE PRODUCE & SPEC	522.77	362646	CHK
61214	NORTHCENTER FOODS	12,103.24	362649	CHK
61299	IMPERIAL DADE	2,356.28	361792	CHK
61299	BLUE RIBBON MAINTENANCE SUPPLI	212.97	362187	CHK
61299	IMPERIAL DADE	8,938.31	362251	CHK
71000	KITTREDGE EQUIPMENT CO - NH	129.47	361802	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$122,133.98		

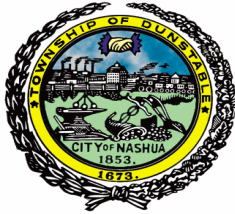
FUND#: 2201- DRIVERS EDUCATION FUND

61799	BEST FORD	239.84	361737	CHK
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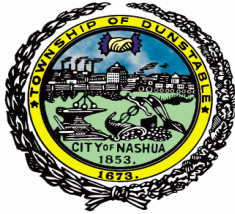
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$239.84		
FUND#: 2207- ADULT ED/CONTINUING ED				
44600	ERICA BAILEY	100.00	361732	CHK
55699	PATRICK CHEETHAM	250.00	362654	CHK
71221	CARTRIDGE WORLD MANCHESTER	549.94	361747	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$899.94		
FUND#: 2212- ATHLETICS REVENUE FUND				
61299	ALLISON LYNN	10.99	361812	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$10.99		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	MILL FALLS AT THE LAKE	399.22	362282	CHK
61299	AC MOORE INC	113.81	361717	CHK
61299	COSTA FRUIT & PRODUCE CO	829.50	361753	CHK
61299	GARELICK FARMS LLC	155.57	361772	CHK
61299	MARKET BASKET ACCT 2589096	44.74	361817	CHK
61299	WAL-MART	22.36	361877	CHK
61299	AC MOORE INC	19.00	362167	CHK
61299	COSTA FRUIT & PRODUCE CO	3,052.25	362214	CHK
61299	GARELICK FARMS LLC	153.95	362237	CHK
61299	MARKET BASKET ACCT 2589096	25.51	362275	CHK
61299	WAL-MART	62.84	362338	CHK
61299	GARELICK FARMS LLC	137.51	362604	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$5,016.26		
FUND#: 2247- CULINARY ARTS				
61135	MARKET BASKET ACCT 2589096	3.99	362275	CHK
61135	US FOODS INC	270.14	362330	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$274.13		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	120.00	361567	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$120.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
55658	BOSTON CELTICS GROUP SALES	300.00	361985	CHK
55658	THE COACH COMPANY	2,904.12	362466	CHK
61128	BSN SPORTS LLC	5,056.00	362041	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$8,260.12		
FUND#: 2505- PEG ACCESS CHANNELS FUND				
54100	EVERSOURCE	246.52	361990	CHK
54114	LIBERTY UTILITIES - NH	26.71	361553	CHK
54114	DIRECT ENERGY BUSINESS	26.29	362060	CHK
54141	PENNICHUCK WATER WORKS INC	18.70	362011	CHK
54487	ACCESS AV	647.32	362021	CHK
55300	JEFF POEHNERT	295.80	361531	CHK
55300	JEFF POEHNERT	606.10	362409	CHK
55699	J P PEST SERVICES INC	74.24	362503	CHK
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND		\$1,941.68		
FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND				
53628	COMCAST	86.90	361986	CHK
54100	EVERSOURCE	497.99	362421	CHK
54114	DIRECT ENERGY BUSINESS	318.28	361608	CHK
54141	PENNICHUCK WATER WORKS INC	64.40	362011	CHK
54200	MERRY MAIDS	490.00	361656	CHK
54236	PROTECTION ONE ALARM MONTORING	60.09	361677	CHK
54280	REXEL USA INC	39.91	155917	ACH
54280	PERSIAN RUG GALLERIES INC	650.00	362527	CHK
54487	NELSON PIANO SERVICE	120.00	361662	CHK
61100	WB MASON CO INC	50.05	362152	CHK
68350	AMAZON.COM LLC	15.00	155910	ACH
68350	AMY DEROCHE	188.12	361517	CHK
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND		\$2,580.74		
FUND#: 2507- FIRE TRAINING FACILITY RENTAL				
54821	UNITED SITE SERVICES NORTHEAST	88.97	362147	CHK
TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL		\$88.97		
FUND#: 2511- 201 MAIN STREET RENTAL FUND				
54100	EVERSOURCE	550.53	361544	CHK
54141	PENNICHUCK WATER WORKS INC	332.53	362011	CHK
54280	HINCH CROWLEY REALTY ASSOC	1,230.00	361635	CHK
54280	HC ADMINISTRATIVE SERVICES LLC	57.00	362078	CHK
54280	HC ADMINISTRATIVE SERVICES LLC	71.39	362494	CHK
TOTAL FUND 2511 - 201 MAIN STREET RENTAL FUND		\$2,241.45		
FUND#: 3050- POLICE GRANTS FUND				
55400	RAD SYSTEMS	125.00	362012	CHK

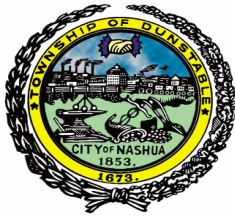


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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3050 - POLICE GRANTS FUND		\$125.00		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
53400	ALTERNATE TRANSIT ADVERTISING	800.00	362452	CHK
55100	SPRINT	75.98	361565	CHK
55300	PATRICIA GLASTETTER	12.18	361964	CHK
55300	ANGELA LUMENELLO	53.48	361968	CHK
55300	CHELSEA ST GEORGE	248.99	361978	CHK
55300	PATRICIA CROOKER	206.90	362394	CHK
55300	PATRICIA CROOKER	209.90	362394	CHK
55300	HEIDI PEEK-KUKULKA	38.10	362407	CHK
55421	NACCHO	700.00	362428	CHK
55699	SOUTHERN NH HIV AIDS	6,579.00	361687	CHK
55810	HARBOR HOMES INC	23,018.00	361630	CHK
61100	WB MASON CO INC	224.60	362152	CHK
61100	AMAZON.COM LLC	181.06	155910	ACH
61100	WB MASON CO INC	50.60	362152	CHK
61100	WB MASON CO INC	72.98	362549	CHK
61100	AMAZON.COM LLC	64.43	155910	ACH
61100	AMAZON.COM LLC	35.95	156006	ACH
61250	ALPHAGRAPHS	1,024.84	361577	CHK
61250	VISTAPRINT NETHERLANDS BV	393.62	362150	CHK
61250	WB MASON CO INC	95.85	362549	CHK
61917	PATRICIA CROOKER	25.96	362394	CHK
61917	COURTYARD BY MARRIOTT NASHUA	1,000.00	361542	CHK
61917	PATRICIA CROOKER	35.64	362394	CHK
61917	NICOLE VIAU	32.68	362414	CHK
61917	WB MASON CO INC	165.37	362549	CHK
68235	HARBOR HOMES INC	1,636.00	361630	CHK
68235	SOUTHERN NH HIV AIDS	515.00	361687	CHK
68332	CUSTOM INK	353.00	362055	CHK
68332	CUSTOM INK	217.40	362471	CHK
68350	AMAZON.COM LLC	85.84	155910	ACH
68350	PATRICIA CROOKER	33.55	362394	CHK
68350	COURTYARD BY MARRIOTT NASHUA	1,000.00	361542	CHK
68350	PATRICIA CROOKER	82.03	362394	CHK
69025	HARBOR HOMES INC	354.00	361630	CHK
69025	SOUTHERN NH HIV AIDS	775.00	361687	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$40,397.93		

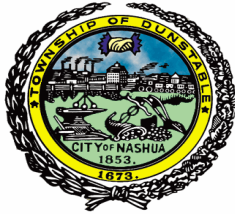
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND

53400	ALTERNATE TRANSIT ADVERTISING	1,660.00	362452	CHK
54221	STERICYCLE INC	184.92	362136	CHK
55300	SASCHA POTZKA	34.80	361533	CHK
55300	OMAYRA GUTIERREZ	17.40	362398	CHK
55300	SASCHA POTZKA	59.16	361533	CHK
55300	SASCHA POTZKA	90.90	361533	CHK



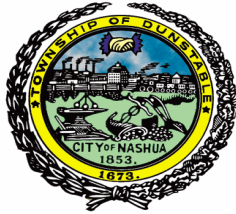
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
55300	PATRICIA GLASTETTER	21.81	361520	CHK
55300	OMAYRA GUTIERREZ	317.22	361522	CHK
61100	AMAZON.COM LLC	66.21	156006	ACH
61100	AMAZON.COM LLC	27.54	155910	ACH
61142	AMAZON.COM LLC	139.90	156006	ACH
61149	AMAZON.COM LLC	99.53	156006	ACH
61250	ALTERNATE TRANSIT ADVERTISING	100.00	362452	CHK
61250	ALTERNATE TRANSIT ADVERTISING	375.00	362452	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$3,194.39		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
54210	GEORGE R CAIRNS & SONS INC	8,852.02	362485	CHK
54285	SOLITUDE LAKE MANAGEMENT LLC	1,460.00	361686	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$10,312.02		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54210	DAD'S ABATEMENT LLC	18,000.00	362396	CHK
54210	DAD'S ABATEMENT LLC	24,000.00	362395	CHK
54225	ALCHEMY LEAD MANAGMENT	7,229.00	362022	CHK
55300	ELINETH MORE	141.77	361971	CHK
55300	CARRIE JOHNSON SCHENA	111.01	362412	CHK
55307	CARRIE JOHNSON SCHENA	155.90	362412	CHK
55400	NCD A REGION 1	150.00	361558	CHK
61900	ELINETH MORE	190.00	361971	CHK
61900	CARRIE JOHNSON SCHENA	266.00	362412	CHK
68345	KACEY R GOSELIN	350.00	362397	CHK
68345	NIKOLE HAGGETT	350.00	362399	CHK
68345	KITTY SASAKI	350.00	362411	CHK
69010	LEE MAKARA DBA GUNITE FINISH S	35,976.00	156012	ACH
69075	NASHUA POLICE ATHLETIC LEAGUE	2,770.57	362109	CHK
69075	GIRLS INC OF NEW HAMPSHIRE	1,020.00	361622	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$91,060.25		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	EVERSOURCE	912.12	361990	CHK
54100	EVERSOURCE	1,001.75	362421	CHK
54100	EVERSOURCE	301.44	362421	CHK
54114	LIBERTY UTILITIES - NH	98.85	361553	CHK
54114	DIRECT ENERGY BUSINESS	97.29	362060	CHK
54114	LIBERTY UTILITIES - NH	277.92	361554	CHK
54114	DIRECT ENERGY BUSINESS	277.99	362060	CHK
54114	DIRECT ENERGY BUSINESS	58.61	361608	CHK
54141	PENNICHUCK WATER WORKS INC	68.57	362011	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
54141	PENNICHUCK WATER WORKS INC	172.39	361560	CHK
54141	PENNICHUCK WATER WORKS INC	62.82	362011	CHK
54225	ARI PHOENIX INC	1,642.46	362027	CHK
54280	AMAZON.COM LLC	33.95	155910	ACH
54280	NORTHEAST ELECTRICAL	54.39	362113	CHK
54280	FASTENAL CO	23.52	362480	CHK
54600	D & R TOWING INC	125.00	362056	CHK
55100	VERIZON WIRELESS-842008777	333.70	362441	CHK
55109	CONSOLIDATED COMMUNICATIONS	194.65	361541	CHK
55118	SPRINT	21.04	361565	CHK
55200	COMMUNITY TRANSPORTATION	1,075.00	362418	CHK
55200	NEW HAMPSHIRE TRANSIT ASSOC	40.00	362431	CHK
55690	FIRST TRANSIT INC	35,502.00	156010	ACH
55690	FIRST TRANSIT INC	96,143.33	156010	ACH
55690	FIRST TRANSIT INC	28,593.00	156010	ACH
55699	D & R TOWING INC	125.00	361602	CHK
55699	J P PEST SERVICES INC	67.00	362503	CHK
61100	WB MASON CO INC	192.64	361704	CHK
61100	WB MASON CO INC	31.65	362549	CHK
61299	BLUE RESERVE WATER	63.00	361589	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	36.38	362079	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	87.58	362495	CHK
61299	AMAZON.COM LLC	59.90	155910	ACH
61299	IMPERIAL DADE	180.11	362086	CHK
61299	IMPERIAL DADE	177.42	362499	CHK
61299	FASTENAL CO	16.51	362065	CHK
61299	NASHUA OUTDOOR POWER EQUIPMENT	6.99	362108	CHK
61300	CITY OF NASHUA	44.56	361514	CHK
61300	CITY OF NASHUA	3,580.87	361514	CHK
61310	AVSG LP	17,838.42	362453	CHK
61705	PETE'S TIRE BARNS INC	1,264.00	362528	CHK
61799	RYDER FLEET PRODUCTS	99.99	362129	CHK
61799	NEW ENGLAND KENWORTH	78.09	362515	CHK
61799	AMAZON.COM LLC	67.54	155910	ACH
61799	CAMEROTA TRUCK PARTS	(750.00)	361594	CHK
61799	ALLIANCE BUS GROUP INC	141.83	362449	CHK
61799	RYDER FLEET PRODUCTS	73.18	361682	CHK
61799	RYDER FLEET PRODUCTS	65.24	362129	CHK
61799	CUMMINS NORTHEAST LLC	259.11	362470	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	27.42	362079	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	23.09	362495	CHK
61799	ROGERS RADIATOR INC	550.00	362532	CHK
68240	AMAZON.COM LLC	109.32	156006	ACH
68240	PETTY CASH	16.00	361972	CHK
68240	LOUISE WOODWORTH	45.41	361981	CHK
68240	CAMILLE PATTISON	348.95	362406	CHK
81200	BRASCO INTERNATIONAL INC	36,150.00	155911	ACH



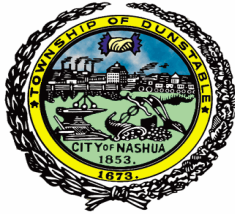
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$228,188.99		
FUND#: 3800- SCHOOL GRANTS FUND				
53600	ELM STREET MIDDLE SCHOOL	15.00	362230	CHK
53600	LEDGE ST ELEMENTARY SCHOOL	10.00	362269	CHK
53600	NASHUA HIGH NORTH	1,020.00	362286	CHK
53600	NASHUA HIGH SCHOOL SOUTH	405.00	362287	CHK
53614	GROW NASHUA	5,958.99	362610	CHK
53614	EXPLORE THE OCEAN WORLD LLC	489.00	361777	CHK
53614	STEVE BLUNT	400.00	362188	CHK
53628	MANCHESTER SCHOOL DISTRICT	242.21	362636	CHK
53628	INSTITUTE FOR MULTISENSORY ED	14,507.14	361793	CHK
53628	FRANKLIN COVEY CLIENT SALES	9,733.50	362235	CHK
53628	MIKE ANDERSON CONSULTING LLC	5,000.00	361829	CHK
53628	BONNIE HARRIS	800.00	362567	CHK
53628	KATHERINE S GOLTSOV	25.00	361778	CHK
53628	KATHERINE S GOLTSOV	25.00	362608	CHK
53628	INTERIM HEALTH CARE	355.25	361794	CHK
53628	NAMI NH	1,460.76	361836	CHK
53628	NORTHEAST REHABILITATION HOSP	210.18	362650	CHK
53628	REACH THE TOP TUTORING	100.00	362662	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	460.00	361719	CHK
53628	INTERIM HEALTH CARE	1,280.00	361794	CHK
53628	MAXIM HEALTHCARE SERVICES INC	5,568.00	361819	CHK
53628	BOOTHBY THERAPY SERVICES LLC	760.00	362190	CHK
53628	MAXIM HEALTHCARE SERVICES INC	696.00	362276	CHK
53628	BOOTHBY THERAPY SERVICES LLC	760.00	362569	CHK
53628	THE CARROLL CENTER FOR THE BLI	4,276.50	362575	CHK
53628	INTERIM HEALTH CARE	1,691.25	362617	CHK
53628	INTERIM HEALTHCARE	355.25	362618	CHK
53628	LITERACY LEARNING SOLUTIONS	2,091.66	362629	CHK
54487	MCINTIRE BUSINESS PRODUCTS INC	389.00	361823	CHK
54807	FIRST CHURCH	4,006.00	362597	CHK
55200	WILLIAM DEVEREAUX	570.00	362590	CHK
55300	JACALYN LESSER	169.00	361807	CHK
55300	THE COPY SHOP	229.00	362584	CHK
55300	MARTINE CLOUTIER	73.08	361749	CHK
55300	JOHN FINOCCHIARO	335.06	362596	CHK
55307	TAYLOR SMITH	183.62	362667	CHK
55400	Southern New Hampshire Univers	2,025.00	362671	CHK
55400	KELLIE GABRIEL	75.00	362236	CHK
55400	NHASP	2,800.00	361841	CHK
55400	CPI INC	3,249.00	362587	CHK
55690	FIRST STUDENT INC	225.09	362232	CHK
55690	MEG DOUCETTE	150.56	362227	CHK
55690	CYNTHIA PROULX	25.00	362301	CHK
55690	BOYS & GIRLS CLUB OF	4,600.00	362193	CHK
55690	FIRST STUDENT INC	361.50	362232	CHK
55690	FIRST STUDENT INC	128.69	362598	CHK



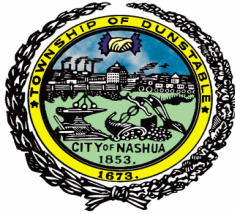
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
61135	LAKESHORE LEARNING MATERIALS	287.44	362266	CHK
61135	REALLY GOOD STUFF LLC	2,932.00	362303	CHK
61135	INSTITUTE FOR MULTISENSORY ED	2,177.73	362616	CHK
61135	REALLY GOOD STUFF LLC	81.51	361856	CHK
61135	AMAZON.COM LLC	2,213.76	155974	ACH
61135	AMAZON.COM LLC	824.96	156018	ACH
61135	SCHOOL SPECIALTY	4,085.30	362313	CHK
61135	SCHOOL SPECIALTY	409.96	362313	CHK
61135	LUCIE L CROWDER	162.90	362588	CHK
61135	WB MASON CO INC	82.60	362679	CHK
61135	WB MASON CO INC	77.33	362340	CHK
61299	GIOVANNIS	102.27	362607	CHK
61299	WAL-MART	220.20	362678	CHK
61299	WAL-MART	61.68	362338	CHK
61299	AMAZON.COM LLC	138.47	155974	ACH
61299	BRENDA LEMON	41.50	362627	CHK
61299	WB MASON CO INC	278.42	362340	CHK
61299	NASHUA ADULT LEARNING CENTER	200.00	361721	CHK
61299	WAL-MART	909.32	361877	CHK
61299	AMAZON.COM LLC	444.25	155921	ACH
61299	AMAZON.COM LLC	353.46	155974	ACH
61299	JUMP AROUND LLC	745.00	361798	CHK
61299	KIMBERLY CHIASSON	375.00	362264	CHK
61299	JENNIFER BOUDRIEAU	192.80	362570	CHK
61299	LISA STEMLER	172.53	362670	CHK
61299	REALLY GOOD STUFF LLC	524.89	362303	CHK
61299	AMANDA CIRRONE	25.95	362203	CHK
61299	PAULA DANEAU	35.00	362218	CHK
61299	WB MASON CO INC	84.83	361878	CHK
61299	AMAZON.COM LLC	82.42	155974	ACH
61299	AMAZON.COM LLC	454.72	156018	ACH
61299	AMAZON.COM LLC	31.73	155921	ACH
61807	AMAZON.COM LLC	67.88	155974	ACH
61807	KIDS DISCOVER	87.78	362263	CHK
61807	AMAZON.COM LLC	87.27	155921	ACH
61807	AMAZON.COM LLC	523.50	155974	ACH
61807	AMAZON.COM LLC	(155.91)	156018	ACH
61875	LAKESHORE LEARNING MATERIALS	1,103.60	361803	CHK
61875	ASCD	415.60	362559	CHK
61875	ASCD	1,125.00	362559	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	12,476.73	361770	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	816.54	362234	CHK
61875	AMAZON.COM LLC	201.76	155921	ACH
61875	BOOKSOURCE INC	3,187.49	362568	CHK
61875	DEBORAH BRITENRIKER	74.44	362571	CHK
71221	HP INC	634.00	361791	CHK
71228	CARTRIDGE WORLD MANCHESTER	259.97	361747	CHK
71228	COMPUTER HUT dba IT INSIDERS	139.95	362253	CHK
71228	CARTRIDGE WORLD MANCHESTER	191.76	362576	CHK



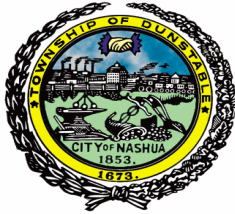
City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
71228	NORTHEAST ASC ITC INC	1,000.00	361844	CHK
71228	RULE BROADCAST SYSTEMS INC	2,750.00	362308	CHK
71602	KAMCO SUPPLY CORP	4,895.81	362261	CHK
71999	PRO AV SYSTEMS INC	7,358.00	361853	CHK
71999	LAKESHORE LEARNING MATERIALS	3,700.80	361803	CHK
71999	WORTHINGTON DIRECT	6,687.85	361882	CHK
71999	WB MASON CO INC	31.92	362679	CHK
71999	WORTHINGTON DIRECT	9,818.47	361882	CHK
71999	JAR SYSTEMS LLC	1,475.31	362255	CHK
71999	HOME DEPOT CREDIT SERVICE	(489.60)	362249	CHK
71999	M & M ELECTRICAL SUPPLY CO INC	357.60	362272	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$155,923.74		
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	875.30	361814	CHK
61214	M SAUNDERS INC	133.90	362273	CHK
61214	M SAUNDERS INC	439.90	362633	CHK
61214	M SAUNDERS INC	832.10	361814	CHK
61214	M SAUNDERS INC	620.92	362273	CHK
61214	M SAUNDERS INC	408.40	362633	CHK
61214	M SAUNDERS INC	662.05	361814	CHK
61214	M SAUNDERS INC	805.35	362273	CHK
61214	M SAUNDERS INC	186.80	362633	CHK
61214	M SAUNDERS INC	430.35	361814	CHK
61214	M SAUNDERS INC	721.50	362273	CHK
61214	M SAUNDERS INC	134.85	362633	CHK
61214	M SAUNDERS INC	455.20	361814	CHK
61214	M SAUNDERS INC	437.45	362273	CHK
61214	M SAUNDERS INC	896.25	362633	CHK
61214	M SAUNDERS INC	991.05	361814	CHK
61214	M SAUNDERS INC	133.90	362273	CHK
61214	M SAUNDERS INC	319.45	362633	CHK
61214	M SAUNDERS INC	401.45	361814	CHK
61214	M SAUNDERS INC	597.80	362273	CHK
61214	M SAUNDERS INC	89.90	362633	CHK
61299	IMPERIAL DADE	52.36	362251	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$10,626.23		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	MARIA REESMAN	20.00	362125	CHK
54625	1ST PRIORITY TOWING & RECOVERY	1,010.00	361571	CHK
54625	1ST PRIORITY TOWING & RECOVERY	635.00	362445	CHK
54625	D & R TOWING INC	1,040.00	362473	CHK
55100	SPRINT	297.14	361565	CHK
55607	MAILINGS UNLIMITED	4.53	362097	CHK



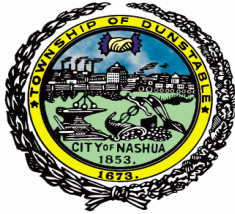
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
61100	PETTY CASH	40.00	361972	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$3,046.67		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54899	LITCHFIELD VANTAGE LLC	1,650.00	362095	CHK
55118	VERIZON WIRELESS-785728687	469.52	362440	CHK
61799	CARPARTS DISTRIBUTION CENTER,	3.75	361596	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	1,005.68	361669	CHK
61799	PETTY CASH	43.13	361975	CHK
61799	CARPARTS DISTRIBUTION CENTER,	9.09	362044	CHK
61799	FISHER AUTO PARTS INC	(18.00)	362067	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	699.21	362114	CHK
61799	SULLIVAN TIRE COMPANY	1,316.00	362138	CHK
61799	TULLEY AUTOMOTIVE GROUP	3,367.13	362145	CHK
61799	CARPARTS DISTRIBUTION CENTER,	296.32	362463	CHK
61799	GRAPPONE AUTOMOTIVE GROUP	858.87	362487	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$9,700.70		
FUND#: 4053- FIRE REGIONAL HAZMAT FUND				
71000	ENMET LLC	2,800.00	156009	ACH
71000	VERIZON WIRELESS-842015493	80.02	361569	CHK
71000	ST JOSEPHS BUSINESS & HEALTH	8,373.00	362134	CHK
TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND		\$11,253.02		
FUND#: 4080- NASHUA CONSERVATION FUND				
61299	GATE CITY MONUMENT INC	3,500.00	362070	CHK
TOTAL FUND 4080 - NASHUA CONSERVATION FUND		\$3,500.00		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	116.35	362548	CHK
61299	AMAZON.COM LLC	23.13	155910	ACH
61299	DEMCO	225.55	361605	CHK
61299	JENNIFER HOSKING	31.75	361967	CHK
61299	THE COPY SHOP	2,160.00	362052	CHK
61299	RHODE ISLAND NOVELTY	10.39	362126	CHK
61807	KERSTEN MATERA	10.68	361970	CHK
61814	MIDWEST TAPE	54.88	362509	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$2,632.73		
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				



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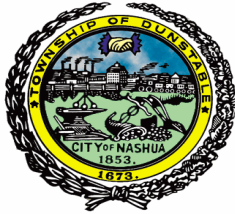
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS				
81200	LAW ENFORCEMENT TARGETS INC	52.07	361648	CHK
81200	YEATON ASSOCIATES INC	4,250.00	362552	CHK
TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS		\$4,302.07		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	TYLER TECHNOLOGIES INC	10,800.00	362546	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$10,800.00		
FUND#: 5050- CAP PROJECTS-COMMUNICATIONS				
81300	TESSCO INC	4,868.28	361693	CHK
TOTAL FUND 5050 - CAP PROJECTS-COMMUNICATIONS		\$4,868.28		
FUND#: 5100- CAP PROJECTS-ECONOMIC DEV				
53107	ICON ARCHITECTURE INC	244,474.94	361640	CHK
TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV		\$244,474.94		
FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY				
81700	PENNICHUCK WATER WORKS INC	557.33	362011	CHK
81700	HUFF & GAUTHIER INC	105.00	361934	CHK
81700	EVERSOURCE	1,000.69	361544	CHK
81700	PENNICHUCK WATER WORKS INC	53.23	362011	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY		\$1,716.25		
FUND#: 6000- SOLID WASTE FUND				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	214.00	362465	CHK
54100	EVERSOURCE	698.21	361990	CHK
54114	ENERGY NORTH PROPANE	844.65	362419	CHK
54141	PENNICHUCK WATER WORKS INC	246.29	361560	CHK
54492	SPRINT	60.00	361565	CHK
54600	MILTON CAT	304.06	361556	CHK
54600	CAMEROTA TRUCK PARTS	6,331.02	361594	CHK
54600	CARPARTS DISTRIBUTION CENTER,	64.67	361596	CHK
54600	DONOVAN EQUIPMENT CO INC	120.00	361609	CHK
54600	DONOVAN SPRING CO INC	280.46	361610	CHK
54600	IRVING BLENDING AND PACKAGING	275.20	361644	CHK
54600	MCDEVITT TRUCKS INC	193.47	361653	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	572.24	361654	CHK
54600	NEW ENGLAND KENWORTH	33.93	361665	CHK
54600	POWERPLAN	72.58	361676	CHK
54600	DONOVAN EQUIPMENT CO INC	268.42	362062	CHK



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FUND#: 6000- SOLID WASTE FUND				
54600	FREIGHTLINER OF NH INC	120.76	362068	CHK
54600	IRVING BLENDING AND PACKAGING	426.12	362089	CHK
54600	MCDEVITT TRUCKS INC	570.55	362101	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	522.22	362102	CHK
54600	BRENNTAG LUBRICANTS NORTHEAST	1,139.50	362459	CHK
54600	CARPARTS DISTRIBUTION CENTER,	68.78	362463	CHK
54600	DONOVAN SPRING CO INC	5,542.22	362477	CHK
54600	ROGERS RADIATOR INC	285.50	362532	CHK
55109	CONSOLIDATED COMMUNICATIONS	36.34	361541	CHK
55109	WINDSTREAM	4.39	362443	CHK
55118	VERIZON WIRELESS-542088278	40.01	362019	CHK
55307	MICHAEL COLE	48.14	361526	CHK
55307	KATHY ZILIFIAN	51.04	361538	CHK
55307	SARAH O HYLAND	24.83	362410	CHK
55400	PETTY CASH	30.00	361972	CHK
55421	TREASURER STATE OF NH	75.00	361954	CHK
55699	UNIVERSAL RECYCLING TECH	3,294.65	361701	CHK
55699	WALLEY'S HEATING &	1,320.00	361703	CHK
55699	COMCAST	156.30	361986	CHK
55699	INTERSTATE REFRIGERANT	414.00	362088	CHK
55699	QUALITY LOGO PRODUCTS	573.58	362124	CHK
55699	UNIVERSAL RECYCLING TECH	2,804.45	362148	CHK
55699	ALS GROUP USA, CORP	912.00	362451	CHK
55699	CALLOGIX INC	77.09	362462	CHK
55699	CASELLA RECYCLING LLC	16,448.28	362464	CHK
55699	ORBIS CORPORATION	6,898.00	362524	CHK
55699	STANLEY CONVERGENT SECURITY	100.11	362537	CHK
61107	UNIFIRST CORPORATION	169.16	361699	CHK
61107	UNIFIRST CORPORATION	169.16	362146	CHK
61107	UNIFIRST CORPORATION	169.16	362547	CHK
61192	AIRGAS USA LLC	260.15	361575	CHK
61307	SHATTUCK MALONE OIL CO	3,083.27	361562	CHK
61307	SHATTUCK MALONE OIL CO	1,710.23	362434	CHK
61310	AVSG LP	14,445.52	362453	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	60.67	361636	CHK
61560	QED ENVIRONMETNAL SYSTEMS INC	4,139.06	361678	CHK
61560	ISCO INDUSTRIES	1,102.50	362501	CHK
61705	MAYNARD & LESIEUR INC	750.00	361651	CHK
61705	MAYNARD & LESIEUR INC	110.00	361652	CHK
71000	GRAINGER	31.50	361625	CHK
71228	CREATIVE INFORMATION SYSTEMS	6,257.00	362054	CHK
81300	SANBORN HEAD & ASSOC INC	6,780.80	362534	CHK
81650	CHARTER CONTRACTING COMPANY	95,000.00	156008	ACH
81650	SANBORN HEAD & ASSOC INC	16,206.51	362534	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$203,007.75		

FUND#: 6200- WASTEWATER FUND



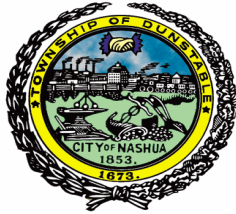
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
21775	ATTY JAMES KAKLAMANOS	53.18	361949	CHK
21775	DALTON & FIENGOLD	25.15	361950	CHK
21775	ROBERT M PARODI, PLLC	60.34	361951	CHK
21775	ROBERT VAN DER HEIDE	374.22	361952	CHK
21775	STEPHEN J TASSINARI	14.96	361953	CHK
21775	MONIQUE D DONOVAN LAW	50.82	362347	CHK
53107	CHEMSERVE ENVIRONMENTAL ANALYS	406.00	361598	CHK
53107	EASTERN ANALYTICAL INC	32.50	361612	CHK
53467	PENNICHUCK WATER WORKS INC	9,771.32	361560	CHK
53467	MAILINGS UNLIMITED	453.40	362097	CHK
54100	EVERSOURCE	461.99	361544	CHK
54100	EVERSOURCE-POWER SUPPLY	57,404.20	361989	CHK
54100	EVERSOURCE	2,175.06	361990	CHK
54114	LIBERTY UTILITIES - NH	2,825.35	361997	CHK
54114	LIBERTY UTILITIES - NH	282.64	361998	CHK
54114	LIBERTY UTILITIES - NH	3,665.33	361999	CHK
54114	LIBERTY UTILITIES - NH	423.30	362000	CHK
54114	LIBERTY UTILITIES - NH	199.23	362001	CHK
54114	LIBERTY UTILITIES - NH	80.70	362002	CHK
54114	LIBERTY UTILITIES - NH	76.83	362003	CHK
54114	DIRECT ENERGY BUSINESS	10,996.08	362060	CHK
54114	LIBERTY UTILITIES - NH	64.77	362425	CHK
54114	DIRECT ENERGY BUSINESS	1.06	362476	CHK
54141	PENNICHUCK WATER WORKS INC	119.50	361560	CHK
54141	PENNICHUCK WATER WORKS INC	3,859.74	362011	CHK
54221	CASELLA ORGANICS	24,986.63	362045	CHK
54280	MERCIER ELECTRIC COMMUNICATION	400.00	362103	CHK
54300	BROX INDUSTRIES INC	565.76	361592	CHK
54300	BROX INDUSTRIES INC	403.77	362040	CHK
54487	FASTENAL CO	282.01	361616	CHK
54487	GRAINGER	59.52	361625	CHK
54487	HAJOCA CORPORATION	25.46	361628	CHK
54487	HAJOCA CORPORATION	122.16	361629	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	1,178.30	361649	CHK
54487	MOTION INDUSTRIES INC	494.75	361660	CHK
54487	XYLEM WATER SOLUTIONS USA INC	8,393.07	361706	CHK
54487	BELLETTES INC	36.60	362031	CHK
54487	FASTENAL CO	68.11	362065	CHK
54487	PROCESS DISTRIBUTORS INC	776.00	362122	CHK
54487	FASTENAL CO	370.22	362480	CHK
54487	HAJOCA CORPORATION	93.35	362489	CHK
54600	CARPARTS DISTRIBUTION CENTER,	85.20	361596	CHK
54600	M & M ELECTRICAL SUPPLY CO INC	1,100.09	362507	CHK
55109	FIRSTLIGHT	60.75	361545	CHK
55109	CONSOLIDATED COMMUNICATIONS	1.88	361987	CHK
55109	WINDSTREAM	4.39	362443	CHK
55118	SPRINT	94.30	361565	CHK
55118	AT & T MOBILITY	139.09	361984	CHK
55618	CITIZENS BANK	1,604.35	155913	ACH



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
55699	DTN LLC	3,414.00	155967	ACH
55699	BCV SYSTEMS	32,973.00	156007	ACH
55699	CERTIFIED LABS	366.66	361597	CHK
55699	CALLOGIX INC	166.00	362462	CHK
55699	FIRST STUDENT INC	385.60	362482	CHK
55699	DANIEL TEAGUE	1,260.00	362539	CHK
61100	WB MASON CO INC	315.30	361704	CHK
61100	WB MASON CO INC	24.79	362152	CHK
61107	UNIFIRST CORPORATION	301.73	361699	CHK
61107	UNIFIRST CORPORATION	290.79	362146	CHK
61107	UNIFIRST CORPORATION	295.84	362547	CHK
61149	EMD MILLIPORE CORPORATION	643.00	361614	CHK
61149	TELEDYNE ISCO	238.00	361691	CHK
61149	VWR INTERNATIONAL	395.00	362151	CHK
61156	UNIVAR USA INC	3,255.00	155919	ACH
61156	UNIVAR USA INC	2,325.00	155972	ACH
61156	PVS CHEMICAL SOLUTIONS INC	3,915.75	156013	ACH
61156	UNIVAR USA INC	3,684.66	156017	ACH
61156	POLYDYNE INC	2,713.77	362121	CHK
61156	POLYDYNE INC	5,427.54	362529	CHK
61299	AMAZON.COM LLC	25.87	155966	ACH
61299	GRAINGER	412.56	361625	CHK
61299	BELLETTES INC	101.25	362031	CHK
61299	FASTENAL CO	93.04	362065	CHK
61299	MARSHALL SIGNS INC	28.00	362099	CHK
61299	WB MASON CO INC	213.55	362152	CHK
61310	AVSG LP	662.18	362453	CHK
61428	ULINE	155.61	156016	ACH
61428	IMPERIAL DADE	(102.70)	362086	CHK
71000	CENTRAL NH TRAILERS	8,248.00	155912	ACH
71000	MOTION INDUSTRIES INC	4,047.33	362510	CHK
71025	FASTENAL CO	(57.42)	362065	CHK
71025	M & M ELECTRICAL SUPPLY CO INC	125.15	362507	CHK
71228	TYLER TECHNOLOGIES INC	12,100.00	361698	CHK
81200	HORIZON SOLUTIONS LLC	1,709.00	362081	CHK
81200	WILLIAM P DAVIS EXCAVATION LLC	3,693.52	362551	CHK
81300	WALDRON ENGINEERING &	2,242.29	155920	ACH
81700	PARK CONSTRUCTION CORP	12,220.29	362118	CHK
81700	PARK CONSTRUCTION CORP	5,560.00	362118	CHK
81700	PARK CONSTRUCTION CORP	2,399.70	362118	CHK
81700	NEWPORT CONSTRUCTION CORP	169,579.50	155915	ACH
81700	NORTHEAST EARTH MECHANICS INC	25,730.00	155971	ACH
81700	CRISP CONTRACTING LLC	8,000.00	361515	CHK
81700	HAZEN & SAWYER PC	55,498.29	361633	CHK
81700	METHUEN CONSTRUCTION CO INC	81,222.52	362104	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$591,522.39		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
54267	TREASURER STATE OF NH	300.00	362014	CHK
54267	TREASURER STATE OF NH	50.00	362437	CHK
59207	CENTER FOR DIAGNOSTIC IMAGING	2,935.74	361893	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	4,032.88	361894	CHK
59207	SCANSTAT TECHNOLOGIES	16.90	361896	CHK
59207	APPLE NASHUA LLC	3,366.40	361897	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,118.52	361899	CHK
59207	DEVINE MILLIMET & BRANCH PA	825.51	361900	CHK
59207	ELLIOT HOSPITAL	558.00	361901	CHK
59207	ELLIOT PROFESSIONAL SERVICES	217.00	361902	CHK
59207	ENGLANDER CHIROPRACTIC	186.00	361903	CHK
59207	FOUNDATION MEDICAL PARTNERS	78.00	361904	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	289.50	361905	CHK
59207	HEALTHLIFE PHARMACY SERVICES	24.91	361907	CHK
59207	HERNER CHIROPRACTIC	165.00	361908	CHK
59207	INJURED WORKERS PHARMACY LLC	273.16	361910	CHK
59207	INTEGRATED PAIN CARE	232.00	361911	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	125.00	361913	CHK
59207	KEVIN S MORIARTY DC	156.00	361916	CHK
59207	MR CONNECT LLC	394.62	361917	CHK
59207	NASHUA RADIOLOGY PA	25.00	361918	CHK
59207	NEW ENGLAND BAPTIST MEDICAL	207.00	361919	CHK
59207	ORTHOCARE MEDICAL EQUIPMENT LL	120.13	361920	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	760.00	361921	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	4,692.00	361922	CHK
59207	PAIN SOLUTIONS PLLC	700.00	361923	CHK
59207	PERFORMANCE REHAB INC	705.00	361924	CHK
59207	DR KENNETH D POLIVY, MDPC	1,095.00	361925	CHK
59207	SCOTT RICARD	62.64	361926	CHK
59207	SANG-GIL LEE MD	1,120.00	361927	CHK
59207	SO NH REGIONAL MEDICAL CENTER	1,410.49	361928	CHK
59207	ST JOSEPH HOSPITAL	1,982.20	361929	CHK
59207	STONERIVER PHARMACY SOLUTIONS	288.35	361930	CHK
59207	VRS DISABILITY MANAGEMENT	1,327.08	361931	CHK
59207	FOUNDATION MEDICAL PARTNERS	236.00	362371	CHK
59207	ST JOSEPH HOSPITAL	5,971.90	362701	CHK
59207	APPLE NASHUA LLC	2,841.30	362702	CHK
59207	WILLIAM ATKINSON	221.56	362703	CHK
59207	BRIGHAM & WOMENS PHYSICIANS	45.00	362704	CHK
59207	CONCORD ORTHOPEDICS PA	148.00	362705	CHK
59207	CONVENIENTMD LLC	143.34	362706	CHK
59207	FLEISCHER SPINE PLLC	2,234.13	362708	CHK
59207	FOUNDATION MEDICAL PARTNERS	380.00	362709	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,253.75	362710	CHK
59207	HERNER CHIROPRACTIC	165.00	362711	CHK
59207	INJURED WORKERS PHARMACY LLC	178.04	362712	CHK
59207	JAMES FOLEY	58.00	362713	CHK
59207	KING MEDICAL ASSOCIATES	280.00	362714	CHK
59207	KEVIN S MORIARTY DC	401.00	362716	CHK

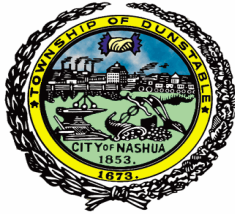


City of Nashua, New Hampshire
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Dated from 05/10/2019 to 05/30/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	OCCUPATIONAL HEALTH CTRS SOUTH	284.00	362717	CHK
59207	ORTHOPEDIC PHYSICAL THERAPY	380.00	362718	CHK
59207	PERFORMANCE REHAB INC	805.00	362719	CHK
59207	SO NH REGIONAL MEDICAL CENTER	1,280.24	362720	CHK
59207	ST JOSEPH BUSINESS & HEALTH	308.00	362721	CHK
59207	ST JOSEPH HOSPITAL	1,263.20	362722	CHK
59225	CULLENCOLLIMORE PLLC	52.50	361898	CHK
59250	UNION METAL INDUSTRIES CORP	3,975.00	155978	ACH
59250	DEMPRO CONSTRUCTION LLC	5,800.00	361895	CHK
59250	MARVELL PLATE GLASS INC	278.61	361914	CHK
59250	MARVELL PLATE GLASS INC	189.50	362373	CHK
59250	RC WELDING LLC	15,350.00	362374	CHK
59275	EVERSOURCE	2,381.06	361892	CHK
59275	GILLIG LLC	5,332.22	361906	CHK
59275	ILG AUTOMOTIVE CORP	3,609.19	361909	CHK
59275	CHAPIN JOHNSON	4,050.00	361912	CHK
59275	METROPOLITAN APPRAISAL	355.00	361915	CHK
59275	ST LAURENT COLLISION CENTER	1,890.41	362370	CHK
59275	GILLIG LLC	122.89	362372	CHK
59275	1ST PRIORITY TOWING & RECOVERY	1,257.50	362376	CHK
59275	MATTHEW CAGGIULA	3,795.00	362378	CHK
59275	EVERSOURCE	124.20	362699	CHK
59275	ALMA CIRASO	1,239.47	362700	CHK
59275	CUSTOM COACH	2,334.58	362707	CHK
59275	METROPOLITAN APPRAISAL	95.00	362715	CHK
61100	JENNIFER DESHAIES	76.00	361960	CHK
68360	JOHNSONS ELECTRIC INC	2,795.00	361645	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$104,820.62		

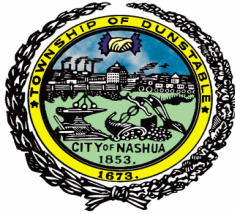
FUND#: 6600- BENEFITS SELF INSURANCE FUND

21500	ITT HARTFORD	37,773.19	155983	ACH
21503	ITT HARTFORD	8,805.36	155983	ACH
21504	ITT HARTFORD	2,806.38	155983	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,252.55	155892	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	2,105.75	155934	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,241.59	155988	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	460,999.27	155925	ACH
21585	VISION SERVICE PLAN NH	21,570.94	362149	CHK
21990	DENNIS DANIELS	7.38	361603	CHK
52809	GLAXOSMITHKLINE PHARMACEUTICAL	4,215.00	362072	CHK
53452	CAREER CONNECTIONS	300.80	362043	CHK
53999	BENEFIT STRATEGIES (ADMIN)	4,017.15	155883	ACH
59500	ANTHEM BCBS OF NE	66,312.18	155887	ACH
59500	HEALTH PLANS INC	11,264.00	155968	ACH
59507	ANTHEM BCBS OF NE	117,022.75	155887	ACH
59507	ANTHEM BCBS OF NE	192,339.08	155927	ACH
59507	ANTHEM BCBS OF NE	175,316.03	155982	ACH



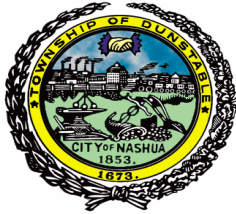
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
59507	ANTHEM BCBS OF NE	452,632.36	155887	ACH
59507	ANTHEM BCBS OF NE	472,354.67	155927	ACH
59507	ANTHEM BCBS OF NE	751,605.78	155982	ACH
59507	ANTHEM BCBS OF NE	40,052.65	155887	ACH
59507	ANTHEM BCBS OF NE	45,177.45	155927	ACH
59507	ANTHEM BCBS OF NE	30,763.36	155982	ACH
59507	HEALTH PLANS INC	95,159.92	155884	ACH
59507	HEALTH PLANS INC	44,141.55	155923	ACH
59507	HEALTH PLANS INC	128,603.77	155980	ACH
59525	NORTHEAST DELTA DENTAL	66,089.23	155888	ACH
59525	NORTHEAST DELTA DENTAL	70,056.92	155929	ACH
59525	NORTHEAST DELTA DENTAL	72,376.40	155984	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$3,376,363.46		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
54280	GATE CITY FENCE CO INC	4,990.00	361621	CHK
54280	HAJOCA CORPORATION	107.49	361627	CHK
54280	JOHNSON CONTROLS FIRE	600.00	361992	CHK
54280	GATE CITY FENCE CO INC	1,305.00	362069	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	1,511.20	362536	CHK
61299	UNITED SITE SERVICES NORTHEAST	109.94	361700	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$8,623.63		
FUND#: 7052- MINE FALLS PARK ETF				
54280	CAROLINA EASTERN VAIL INC	4,248.61	361595	CHK
54280	PENNICHUCK WATER WORKS INC	135.88	362011	CHK
71000	FOLD-A-GOAL	4,311.00	362483	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$8,695.49		
FUND#: 7504- ETF CONTRIB EDGEWOOD-DEED FUND				
45121	ANTONIO G RIZZO	100.00	362127	CHK
TOTAL FUND 7504 - ETF CONTRIB EDGEWOOD-DEED FUND		\$100.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54280	THE KMB GROUP	2,593.50	362402	CHK
61299	HARDY DORIC INC	585.00	361631	CHK
61299	HARDY DORIC INC	585.00	362077	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$3,763.50		
FUND#: 7533- ECON DEVELOP-HIGH TECH EXPO				



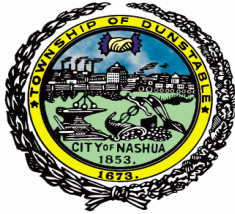
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7533- ECON DEVELOP-HIGH TECH EXPO				
55699	TIM CUMMINGS	354.13	361516	CHK
TOTAL FUND 7533 - ECON DEVELOP-HIGH TECH EXPO		\$354.13		
FUND#: 7546- LIB-VIRGINIA CARR BLOOMFIELD				
55699	BIGRAPHICS INC	738.50	362034	CHK
TOTAL FUND 7546 - LIB-VIRGINIA CARR BLOOMFIELD		\$738.50		
FUND#: 7551- P&R-SUMMERFUN				
68322	AMAZON.COM LLC	431.08	155966	ACH
68322	ALPHAGRAPHICS	737.83	362024	CHK
TOTAL FUND 7551 - P&R-SUMMERFUN		\$1,168.91		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
53628	GROW NASHUA	377.57	362610	CHK
53628	ANDREW L MORIN	377.57	362641	CHK
61135	GROW NASHUA	742.66	362610	CHK
71221	APPLE INC	299.00	362174	CHK
71999	SCHOOL OUTFITTERS, LLC	4,347.30	361865	CHK
71999	HOME DEPOT CREDIT SERVICE	(1,528.00)	362249	CHK
71999	SCHOOL OUTFITTERS, LLC	561.97	362312	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$5,178.07		
FUND#: 7575- ROTARY COMMON-ART WALL P/M				
61299	A W EMBOSS LLC	60.00	361572	CHK
61299	YVONNE DUNETZ	108.46	362153	CHK
TOTAL FUND 7575 - ROTARY COMMON-ART WALL P/M		\$168.46		
FUND#: 8007- EDGEWOOD CEMETERY PERP-CARE				
44338	ANTONIO G RIZZO	500.00	362127	CHK
TOTAL FUND 8007 - EDGEWOOD CEMETERY PERP-CARE		\$500.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	AMAZON.COM LLC	734.51	155966	ACH
61807	AMAZON.COM LLC	(27.96)	156006	ACH
61807	BAKER & TAYLOR	390.26	361584	CHK
61807	BAKER & TAYLOR	1,492.07	362030	CHK
61807	BAKER & TAYLOR	151.16	362454	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		<u>\$2,740.04</u>		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	ALLEN J MELLO SR	6,029.00	362404	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		<u>\$6,029.00</u>		
FUND#: 8638- NTC BAKESHOP ED SCHOLARSHIP				
68370	GRACE ANGULAS	2,000.00	361932	CHK
TOTAL FUND 8638 - NTC BAKESHOP ED SCHOLARSHIP		<u>\$2,000.00</u>		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
EXPENDITURE SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	4,614,516.44		
1001	GF-CAPITAL IMPROVEMENTS	6,800.07		
1010	GF-PRIOR YEAR ENC & ESCROWS	110,178.62		
2100	FOOD SERVICES FUND	122,133.98		
2201	DRIVERS EDUCATION FUND	239.84		
2207	ADULT ED/CONTINUING ED	899.94		
2212	ATHLETICS REVENUE FUND	10.99		
2222	AFTER SCHOOL PROGRAM	5,016.26		
2247	CULINARY ARTS	274.13		
2501	PUBLIC HEALTH CLIENT FEES FUND	120.00		
2503	PARKS & REC PROGRAMS FUND	8,260.12		
2505	PEG ACCESS CHANNELS FUND	1,941.68		
2506	HUNT BLDG FACILITY RENTAL FUND	2,580.74		
2507	FIRE TRAINING FACILITY RENTAL	88.97		
2511	201 MAIN STREET RENTAL FUND	2,241.45		
3050	POLICE GRANTS FUND	125.00		
3068	COMMUNITY SERVICES GRANTS FUND	40,397.93		
3070	COMMUNITY HEALTH GRANTS FUND	3,194.39		
3080	COMMUNITY DEVELOPMENT GRANTS	10,312.02		
3090	URBAN PROGRAM GRANTS FUND	91,060.25		
3120	TRANSIT GRANTS FUND	228,188.99		
3800	SCHOOL GRANTS FUND	155,923.74		
3810	FOOD SERVICE GRANTS FUND	10,626.23		
4005	TRAFFIC VIOLATIONS FUND	3,046.67		
4025	DOJ DRUG FORFEITURE FUND	9,700.70		
4053	FIRE REGIONAL HAZMAT FUND	11,253.02		
4080	NASHUA CONSERVATION FUND	3,500.00		
4090	LIB-LOST/DAMAGED BOOK FINES	2,632.73		
5000	CAP PROJECTS-GEN GOVT BLDGS	4,302.07		
5010	CAP PROJECTS-INFO TECHNOLOGY	10,800.00		



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
				AMOUNT
5050	CAP PROJECTS-COMMUNICATIONS			4,868.28
5100	CAP PROJECTS-ECONOMIC DEV			244,474.94
5700	CAP PROJECTS-BROAD ST PARKWAY			1,716.25
6000	SOLID WASTE FUND			203,007.75
6200	WASTEWATER FUND			591,522.39
6500	PROPERTY & CASUALTY FUND			104,820.62
6600	BENEFITS SELF INSURANCE FUND			3,376,363.46
7050	HOLMAN STADIUM IMPROVEMNTS ETF			8,623.63
7052	MINE FALLS PARK ETF			8,695.49
7504	ETF CONTRIB EDGEWOOD-DEED FUND			100.00
7506	ETF CONTRIB-WOODLAWN CEMETERY			3,763.50
7533	ECON DEVELOP-HIGH TECH EXPO			354.13
7546	LIB-VIRGINIA CARR BLOOMFIELD			738.50
7551	P&R-SUMMERFUN			1,168.91
7565	SCHOOL RELATED PROGRAMS-ETF			5,178.07
7575	ROTARY COMMON-ART WALL P/M			168.46
8007	EDGEWOOD CEMETERY PERP-CARE			500.00
8063	LIBRARY-HENRY STEARNS FUND			2,740.04
8400	AGENCY-DEVELOPER ESCROWS			6,029.00
8638	NTC BAKESHOP ED SCHOLARSHIP			2,000.00
TOTAL:				10,027,200.39

Grand Total:

\$10,027,200.39



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	668.00
5/16/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
5/23/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
5/30/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	837.70
5/16/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
5/23/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
5/30/19	51100	CONSTITUENT SERVICES COORDINATOR	837.70
5/16/19	51300	OVERTIME	12.53
5/16/19	51500	MAYOR	2,252.50
5/23/19	51500	MAYOR	2,252.50
5/30/19	51500	MAYOR	2,252.50
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 101 - MAYOR			\$13,850.23
102 BOARD OF ALDERMEN			
5/16/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
5/23/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
5/30/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,656.55
5/16/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	409.82
5/23/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	476.73
5/30/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	334.55
TOTAL 102 - BOARD OF ALDERMEN			\$6,190.75
103 LEGAL			
5/16/19	51100	CORPORATION COUNSEL	2,421.70
5/23/19	51100	CORPORATION COUNSEL	2,421.70
5/30/19	51100	CORPORATION COUNSEL	2,421.70
5/16/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
5/23/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
5/30/19	51100	DEPUTY CORPORATION COUNSEL	4,203.30
5/16/19	51100	LEGAL ASSISTANT	1,994.26
5/23/19	51100	LEGAL ASSISTANT	1,994.25
5/30/19	51100	LEGAL ASSISTANT	1,994.25
5/16/19	51300	OVERTIME	10.01
5/30/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$25,967.77
106 ADMINISTRATIVE SERVICES			



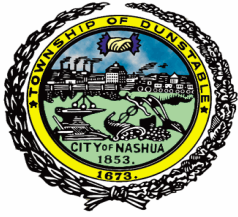
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
106 ADMINISTRATIVE SERVICES			
5/16/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
5/23/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
5/30/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 106 - ADMINISTRATIVE SERVICES			\$6,121.70
107 CITY CLERK			
5/16/19	51100	CITY CLERK	1,804.30
5/23/19	51100	CITY CLERK	1,804.30
5/30/19	51100	CITY CLERK	1,804.30
5/16/19	51100	CLERK VITAL RECORDS II	1,836.57
5/23/19	51100	CLERK VITAL RECORDS II	1,832.77
5/30/19	51100	CLERK VITAL RECORDS II	1,840.38
5/16/19	51100	DEPARTMENT COORDINATOR, CC	744.20
5/23/19	51100	DEPARTMENT COORDINATOR, CC	744.20
5/30/19	51100	DEPARTMENT COORDINATOR, CC	744.20
5/16/19	51100	DEPUTY CITY CLERK	1,279.50
5/23/19	51100	DEPUTY CITY CLERK	1,279.50
5/30/19	51100	DEPUTY CITY CLERK	1,279.50
5/16/19	51300	OVERTIME	27.90
TOTAL 107 - CITY CLERK			\$17,021.62
111 HUMAN RESOURCES			
5/16/19	51100	HR SPEC	927.05
5/23/19	51100	HR SPEC	927.06
5/30/19	51100	HR SPEC	927.05
5/16/19	51100	HRIS & PAYROLL ANALYST	1,172.20
5/23/19	51100	HRIS & PAYROLL ANALYST	1,172.20
5/30/19	51100	HRIS & PAYROLL ANALYST	1,172.20
5/16/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
5/23/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
5/30/19	51100	HUMAN RESOURCES DIRECTOR	1,803.30
5/16/19	51100	HUMAN RESOURCES MANAGER	1,242.65
5/23/19	51100	HUMAN RESOURCES MANAGER	1,242.65
5/30/19	51100	HUMAN RESOURCES MANAGER	1,242.65
5/16/19	51100	PAYROLL ANALYST	2,223.25
5/23/19	51100	PAYROLL ANALYST	2,223.26
5/30/19	51100	PAYROLL ANALYST	2,223.26
5/16/19	51100	PAYROLL MANAGER	1,562.35
5/23/19	51100	PAYROLL MANAGER	1,562.35
5/30/19	51100	PAYROLL MANAGER	1,562.35



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
5/16/19	51200	ADMINISTRATIVE ASSISTANT I	395.05
5/23/19	51200	ADMINISTRATIVE ASSISTANT I	383.54
5/30/19	51200	ADMINISTRATIVE ASSISTANT I	368.20
5/23/19	51300	OVERTIME	10.27
5/30/19	51300	OVERTIME	10.27
5/30/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 111 - HUMAN RESOURCES			\$28,059.76
120 TELECOMMUNICATIONS			
5/30/19	55109	TELEPHONE-VOICE	50.00
TOTAL 120 - TELECOMMUNICATIONS			\$50.00
122 INFORMATION TECHNOLOGY			
5/16/19	51100	ADMIN ASSISTANT III	801.90
5/23/19	51100	ADMIN ASSISTANT III	801.90
5/30/19	51100	ADMIN ASSISTANT III	801.90
5/16/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
5/23/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
5/30/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,562.35
5/16/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
5/23/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
5/30/19	51100	ERP SYSTEM ADMIN DBA	1,913.25
5/16/19	51100	IT APPLICATIONS ANALYST	1,414.95
5/23/19	51100	IT APPLICATIONS ANALYST	1,414.95
5/30/19	51100	IT APPLICATIONS ANALYST	1,414.95
5/16/19	51100	IT DIVISION DIRECTOR	2,294.79
5/23/19	51100	IT DIVISION DIRECTOR	2,294.79
5/30/19	51100	IT DIVISION DIRECTOR	2,294.80
5/16/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
5/23/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
5/30/19	51100	IT INFRASTRUCTURE ANALYST	1,306.00
5/16/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
5/23/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
5/30/19	51100	IT MANAGER, INFRASTRUCTURE	2,059.95
5/16/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
5/23/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,593.40
5/30/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,414.14
5/16/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/23/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/30/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
5/16/19	51100	SYSTEMS ADM DATABASE ADM	1,810.10



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
5/23/19	51100	SYSTEMS ADM DATABASE ADM	1,810.10
5/30/19	51100	SYSTEMS ADM DATABASE ADM	1,810.10
5/16/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
5/23/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
5/30/19	51100	TECHNICAL SPEC II NET SUPPORT	1,246.35
5/16/19	51100	TECHNICAL SPECIALIST I	870.15
5/23/19	51100	TECHNICAL SPECIALIST I	870.15
5/30/19	51100	TECHNICAL SPECIALIST I	870.15
5/16/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
5/23/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
5/30/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	962.70
5/30/19	51300	OVERTIME	228.41
5/30/19	55118	TELEPHONE-CELLULAR	234.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$58,652.18
126 FINANCIAL SERVICES			
5/16/19	51100	ACCOUNTANT	1,060.70
5/23/19	51100	ACCOUNTANT	1,060.70
5/30/19	51100	ACCOUNTANT	1,060.70
5/16/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.66
5/23/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.66
5/30/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,308.65
5/16/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
5/23/19	51100	ACCOUNTS PAYABLE SUPV	1,095.89
5/30/19	51100	ACCOUNTS PAYABLE SUPV	1,095.90
5/16/19	51100	ASSISTANT TREASURER	1,466.05
5/23/19	51100	ASSISTANT TREASURER	1,466.06
5/30/19	51100	ASSISTANT TREASURER	1,466.06
5/16/19	51100	CFO COMPTROLLER	2,518.65
5/23/19	51100	CFO COMPTROLLER	2,518.65
5/30/19	51100	CFO COMPTROLLER	2,518.65
5/16/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
5/23/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
5/30/19	51100	DEP TREASURER TAX COLLECTOR	1,222.45
5/16/19	51100	FINANCE AND ADMIN MANAGER	873.15
5/23/19	51100	FINANCE AND ADMIN MANAGER	873.15
5/30/19	51100	FINANCE AND ADMIN MANAGER	873.15
5/16/19	51100	MVR CLERK I	585.75
5/23/19	51100	MVR CLERK I	585.75
5/30/19	51100	MVR CLERK I	585.75
5/16/19	51100	MVR CLERK II	(7,780.80)
5/23/19	51100	MVR CLERK II	2,463.46
5/30/19	51100	MVR CLERK II	2,463.45



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
5/16/19	51100	MVR CLERK III	1,529.90
5/23/19	51100	MVR CLERK III	1,529.90
5/30/19	51100	MVR CLERK III	1,529.90
5/16/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.81
5/23/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
5/30/19	51100	ORDINANCE VIOLATIONS COORDINATOR	291.80
5/16/19	51100	REVENUE ACCOUNTS SPEC	896.70
5/23/19	51100	REVENUE ACCOUNTS SPEC	896.70
5/30/19	51100	REVENUE ACCOUNTS SPEC	896.69
5/16/19	51100	REVENUE COORDINATOR	1,080.35
5/23/19	51100	REVENUE COORDINATOR	1,080.35
5/30/19	51100	REVENUE COORDINATOR	1,080.35
5/16/19	51100	SENIOR FINANCE MANAGER	1,705.80
5/23/19	51100	SENIOR FINANCE MANAGER	1,705.80
5/30/19	51100	SENIOR FINANCE MANAGER	1,705.80
5/16/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
5/23/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
5/30/19	51100	SENIOR FINANCIAL ANALYST	1,240.50
5/16/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
5/23/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
5/30/19	51100	SR MGR ACCT FIN REPORTING	1,339.30
5/16/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
5/23/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
5/30/19	51100	SUPV VEHICLE REGISTRATION	1,214.70
5/16/19	51100	TREASURER TAX COLLECTOR	2,059.95
5/23/19	51100	TREASURER TAX COLLECTOR	2,059.95
5/30/19	51100	TREASURER TAX COLLECTOR	2,059.95
5/16/19	51200	TRUST ACCOUNTANT PT	756.21
5/23/19	51200	TRUST ACCOUNTANT PT	756.20
5/30/19	51200	TRUST ACCOUNTANT PT	756.20
5/16/19	51300	OVERTIME	105.13
5/19/19	51300	OVERTIME	163.94
5/30/19	51300	OVERTIME	199.05
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$67,403.77
129	CITY BUILDINGS		
5/16/19	51100	BUILDING MANAGER	1,234.85
5/23/19	51100	BUILDING MANAGER	1,234.85
5/30/19	51100	BUILDING MANAGER	1,234.85
5/16/19	51100	CUSTODIAN I	1,255.68
5/23/19	51100	CUSTODIAN I	1,255.69
5/30/19	51100	CUSTODIAN I	1,255.69



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129 CITY BUILDINGS			
5/16/19	51100	MAINTENANCE SPEC	735.00
5/23/19	51100	MAINTENANCE SPEC	735.00
5/30/19	51100	MAINTENANCE SPEC	735.00
5/16/19	51200	CUSTODIAN I	355.10
5/23/19	51200	CUSTODIAN I	365.76
5/30/19	51200	CUSTODIAN I	348.01
5/16/19	51300	OVERTIME	110.81
5/30/19	51300	OVERTIME	137.81
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 129 - CITY BUILDINGS			\$11,044.10
130 PURCHASING			
5/16/19	51100	PURCHASING AGENT I	756.10
5/23/19	51100	PURCHASING AGENT I	756.10
5/30/19	51100	PURCHASING AGENT I	756.11
5/16/19	51100	PURCHASING AGENT II	930.12
5/23/19	51100	PURCHASING AGENT II	941.90
5/30/19	51100	PURCHASING AGENT II	941.90
5/16/19	51100	PURCHASING MANAGER	1,746.35
5/23/19	51100	PURCHASING MANAGER	1,746.35
5/30/19	51100	PURCHASING MANAGER	1,746.35
5/16/19	51200	MESSENGER MAIL DISTRIBUTION CL	371.90
5/23/19	51200	MESSENGER MAIL DISTRIBUTION CL	323.91
5/30/19	51200	MESSENGER MAIL DISTRIBUTION CL	319.90
5/30/19	51300	OVERTIME	24.75
TOTAL 130 - PURCHASING			\$11,361.74
131 HUNT BUILDING			
5/16/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.91
5/23/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.90
5/30/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.90
TOTAL 131 - HUNT BUILDING			\$1,118.71
132 ASSESSING			
5/16/19	51100	APPRAISER I	796.30
5/23/19	51100	APPRAISER I	796.30
5/30/19	51100	APPRAISER I	796.30
5/16/19	51100	APPRAISER II	1,146.50
5/23/19	51100	APPRAISER II	1,146.49
5/30/19	51100	APPRAISER II	1,146.49



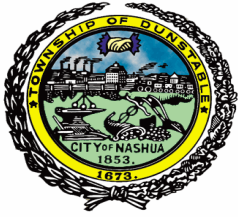
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
5/16/19	51100	APPRAISER III	2,465.70
5/23/19	51100	APPRAISER III	2,465.70
5/30/19	51100	APPRAISER III	2,465.70
5/16/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
5/23/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
5/30/19	51100	ASSESSING ADMIN SPEC I CSR	654.95
5/16/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
5/23/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
5/30/19	51100	ASSESSING ADMIN SPEC II CSR	715.30
5/16/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
5/23/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
5/30/19	51100	ASSESSING ADMIN SPEC III CSR	998.55
5/16/19	51100	DEPARTMENT COORDINATOR	948.25
5/23/19	51100	DEPARTMENT COORDINATOR	948.25
5/30/19	51100	DEPARTMENT COORDINATOR	948.25
5/30/19	51512	WAGES APPOINTED OFFICIALS	375.00
TOTAL 132 - ASSESSING			\$23,551.63
<hr/>			
134 GIS			
5/16/19	51100	GIS TECHNICIAN II	1,174.40
5/23/19	51100	GIS TECHNICIAN II	1,174.40
5/30/19	51100	GIS TECHNICIAN II	1,174.40
TOTAL 134 - GIS			\$3,523.20
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140 PINWOOD CEMETERY			
5/16/19	51400	WAGES TEMPORARY/SEASONAL	936.00
5/30/19	51400	WAGES TEMPORARY/SEASONAL	932.75
5/23/19	51700	STIPENDS	1,000.00
5/30/19	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$2,968.75
<hr/>			
142 WOODLAWN CEMETERY			
5/16/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
5/23/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
5/30/19	51100	GROUNDSKEEPER CEMETERY	1,455.30
5/16/19	51100	SUBFOREMAN CEMETERY	852.10
5/23/19	51100	SUBFOREMAN CEMETERY	852.10
5/30/19	51100	SUBFOREMAN CEMETERY	852.10
5/16/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
5/23/19	51100	SUPERINTENDENT CEMETERY I	1,195.60



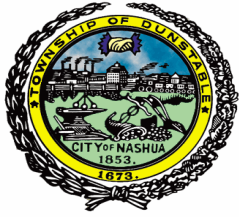
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
142	WOODLAWN CEMETERY		
5/30/19	51100	SUPERINTENDENT CEMETERY I	1,195.60
5/16/19	51300	OVERTIME	6.82
5/23/19	51300	OVERTIME	207.61
5/30/19	51300	OVERTIME	170.54
5/23/19	51400	WAGES TEMPORARY/SEASONAL	958.75
TOTAL 142 - WOODLAWN CEMETERY			\$11,852.72
144	EDGEWOOD & SUBURBAN CEMETERIES		
5/16/19	51100	GROUNDSKEEPER CEMETERY	1,216.91
5/23/19	51100	GROUNDSKEEPER CEMETERY	1,216.90
5/30/19	51100	GROUNDSKEEPER CEMETERY	1,216.90
5/16/19	51100	SUBFOREMAN CEMETERY	736.70
5/23/19	51100	SUBFOREMAN CEMETERY	736.69
5/30/19	51100	SUBFOREMAN CEMETERY	736.70
5/16/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
5/23/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
5/30/19	51100	SUPERINTENDENT CEMETERY II	1,261.25
5/23/19	51300	OVERTIME	233.59
5/30/19	51300	OVERTIME	404.28
5/16/19	51400	WAGES TEMPORARY/SEASONAL	728.00
5/23/19	51400	WAGES TEMPORARY/SEASONAL	1,352.00
5/30/19	51400	WAGES TEMPORARY/SEASONAL	1,976.00
5/23/19	51412	WAGES PER DIEM	(1,000.00)
5/30/19	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$13,438.42
150	POLICE		
5/16/19	51100	1ST YEAR OFFICERS	3,065.25
5/23/19	51100	1ST YEAR OFFICERS	3,065.25
5/30/19	51100	1ST YEAR OFFICERS	3,065.25
5/16/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
5/23/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
5/30/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,135.70
5/16/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
5/23/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
5/30/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	1,388.40
5/16/19	51100	ACCOUNT CLERK III	1,575.30
5/23/19	51100	ACCOUNT CLERK III	1,575.30
5/30/19	51100	ACCOUNT CLERK III	1,575.30
5/16/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
5/23/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35



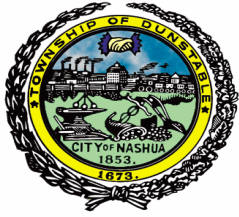
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/30/19	51100	ADMINISTRATIVE PROJECT SPEC	1,428.35
5/16/19	51100	ANIMAL CONTROL OFFICER	998.95
5/23/19	51100	ANIMAL CONTROL OFFICER	998.95
5/30/19	51100	ANIMAL CONTROL OFFICER	998.95
5/16/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
5/23/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
5/30/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
5/16/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
5/23/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
5/30/19	51100	AUTO MECHANIC 1ST CLASS	1,720.80
5/16/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
5/23/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
5/30/19	51100	BUILDING MAINTENANCE SUPV	1,028.24
5/16/19	51100	CAPTAIN	16,153.55
5/23/19	51100	CAPTAIN	16,153.55
5/30/19	51100	CAPTAIN	16,153.55
5/16/19	51100	CHIEF OF POLICE	2,843.35
5/23/19	51100	CHIEF OF POLICE	2,843.35
5/30/19	51100	CHIEF OF POLICE	2,843.35
5/16/19	51100	COMM TECH ALL DESIGNATIONS	9,290.01
5/23/19	51100	COMM TECH ALL DESIGNATIONS	9,290.03
5/30/19	51100	COMM TECH ALL DESIGNATIONS	9,290.02
5/16/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
5/23/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
5/30/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
5/16/19	51100	CRIME ANALYST	1,075.20
5/23/19	51100	CRIME ANALYST	1,075.20
5/30/19	51100	CRIME ANALYST	1,075.20
5/16/19	51100	CUSTODIAN III	2,337.80
5/23/19	51100	CUSTODIAN III	2,337.81
5/30/19	51100	CUSTODIAN III	2,337.79
5/16/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
5/23/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
5/30/19	51100	DEPUTY CHIEF OF POLICE	5,153.20
5/16/19	51100	DETENTION SPEC	2,665.95
5/23/19	51100	DETENTION SPEC	2,665.95
5/30/19	51100	DETENTION SPEC	2,665.95
5/16/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.29
5/23/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.32
5/30/19	51100	DISPATCHERS ALL DESIGNATIONS	3,883.32
5/16/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
5/23/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
5/30/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
5/16/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/23/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
5/30/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
5/16/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
5/23/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
5/30/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
5/16/19	51100	LEGAL SECRETARY	768.85
5/23/19	51100	LEGAL SECRETARY	768.85
5/30/19	51100	LEGAL SECRETARY	768.85
5/16/19	51100	LIEUTENANT	17,763.26
5/23/19	51100	LIEUTENANT	17,763.26
5/30/19	51100	LIEUTENANT	17,763.26
5/16/19	51100	NPD BUSINESS COORDINATOR	1,080.60
5/23/19	51100	NPD BUSINESS COORDINATOR	1,080.60
5/30/19	51100	NPD BUSINESS COORDINATOR	1,080.60
5/16/19	51100	NPD BUSINESS MANAGER	1,802.00
5/23/19	51100	NPD BUSINESS MANAGER	1,802.00
5/30/19	51100	NPD BUSINESS MANAGER	1,802.00
5/16/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
5/23/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
5/30/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
5/16/19	51100	PARALEGAL	854.00
5/23/19	51100	PARALEGAL	854.00
5/30/19	51100	PARALEGAL	854.00
5/16/19	51100	PATROLMAN ALL RANKS	175,474.42
5/23/19	51100	PATROLMAN ALL RANKS	175,424.67
5/30/19	51100	PATROLMAN ALL RANKS	175,163.11
5/16/19	51100	POLICE ATTORNEY	2,942.33
5/23/19	51100	POLICE ATTORNEY	2,942.33
5/30/19	51100	POLICE ATTORNEY	2,942.33
5/16/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
5/23/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
5/30/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
5/16/19	51100	RECORDS TECHNICIAN I	1,371.35
5/23/19	51100	RECORDS TECHNICIAN I	1,371.35
5/30/19	51100	RECORDS TECHNICIAN I	1,371.35
5/16/19	51100	RECORDS TECHNICIAN II	1,676.30
5/23/19	51100	RECORDS TECHNICIAN II	1,676.30
5/30/19	51100	RECORDS TECHNICIAN II	1,676.31
5/16/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
5/23/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
5/30/19	51100	SEC DOMESTIC VIOLENCE UNIT	758.90
5/16/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
5/23/19	51100	SECRETARIAL SUPV DET BUREAU	943.95
5/30/19	51100	SECRETARIAL SUPV DET BUREAU	943.95



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 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
5/16/19	51100	SECRETARY III	2,911.51
5/23/19	51100	SECRETARY III	2,911.52
5/30/19	51100	SECRETARY III	2,147.25
5/16/19	51100	SECRETARY V	1,758.70
5/23/19	51100	SECRETARY V	1,758.70
5/30/19	51100	SECRETARY V	1,758.69
5/16/19	51100	SECRETARY VI	836.30
5/23/19	51100	SECRETARY VI	836.30
5/30/19	51100	SECRETARY VI	836.30
5/16/19	51100	SERGEANT	41,492.82
5/23/19	51100	SERGEANT	41,552.45
5/30/19	51100	SERGEANT	41,552.45
5/16/19	51100	SHIFT LEADER	2,185.00
5/23/19	51100	SHIFT LEADER	2,185.00
5/30/19	51100	SHIFT LEADER	2,185.00
5/16/19	51100	SUPV POLICE FLEET	1,306.35
5/23/19	51100	SUPV POLICE FLEET	1,306.35
5/30/19	51100	SUPV POLICE FLEET	1,306.35
5/16/19	51200	ACCREDITATION MANAGER	1,129.28
5/23/19	51200	ACCREDITATION MANAGER	1,129.28
5/30/19	51200	ACCREDITATION MANAGER	1,129.28
5/16/19	51200	SENIOR RELATIONS SPECIALIST	725.40
5/23/19	51200	SENIOR RELATIONS SPECIALIST	725.40
5/30/19	51200	SENIOR RELATIONS SPECIALIST	725.40
5/16/19	51300	OVERTIME	4,515.77
5/23/19	51300	OVERTIME	9,311.56
5/30/19	51300	OVERTIME	4,041.57
5/16/19	51309	OVERTIME-TRAINING	1,127.86
5/23/19	51309	OVERTIME-TRAINING	3,984.21
5/30/19	51309	OVERTIME-TRAINING	1,025.33
5/16/19	51315	OVERTIME-WITNESS	753.47
5/23/19	51315	OVERTIME-WITNESS	435.18
5/30/19	51315	OVERTIME-WITNESS	692.87
5/16/19	51322	OVERTIME-INVESTIGATIVE	10,217.56
5/23/19	51322	OVERTIME-INVESTIGATIVE	4,894.62
5/30/19	51322	OVERTIME-INVESTIGATIVE	7,561.87
5/16/19	51330	OVERTIME-COVERAGE	25,311.09
5/23/19	51330	OVERTIME-COVERAGE	36,159.84
5/30/19	51330	OVERTIME-COVERAGE	26,884.33
5/16/19	51412	WAGES PER DIEM	399.48
5/30/19	51412	WAGES PER DIEM	199.74
5/30/19	51600	LONGEVITY	1,000.00
5/16/19	51700	STIPENDS	716.95
5/23/19	51700	STIPENDS	253.35



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
5/30/19	51700	STIPENDS	748.32
5/16/19	51750	RETIREMENT & SEPARATION PAY	858.74
5/23/19	51750	RETIREMENT & SEPARATION PAY	3,152.47
5/16/19	52800	EDUCATIONAL ASSISTANCE	900.00
5/16/19	52809	WELLNESS PROGRAM	1,588.99
5/23/19	52809	WELLNESS PROGRAM	1,607.45
5/30/19	52809	WELLNESS PROGRAM	200.00
5/30/19	55118	TELEPHONE-CELLULAR	150.00
5/16/19	61107	CLOTHING & UNIFORMS	1,129.94
5/23/19	61107	CLOTHING & UNIFORMS	1,423.60
5/30/19	61107	CLOTHING & UNIFORMS	774.26
TOTAL 150 - POLICE			\$1,121,954.61
152 FIRE			
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	2,320.60
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	2,447.30
5/16/19	51100	ASST FIRE CHIEF	2,409.56
5/23/19	51100	ASST FIRE CHIEF	2,409.56
5/30/19	51100	ASST FIRE CHIEF	2,409.56
5/16/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
5/23/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
5/30/19	51100	ASST SUPERINTENDENT FIRE ALARM	1,645.88
5/16/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
5/23/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
5/30/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,645.88
5/16/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
5/23/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
5/30/19	51100	ASST SUPERINTENDENT PREVENTION	1,645.88
5/16/19	51100	CAPTAIN	11,623.21
5/23/19	51100	CAPTAIN	11,623.22
5/30/19	51100	CAPTAIN	11,623.22
5/16/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
5/23/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
5/30/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
5/16/19	51100	DEPUTY FIRE CHIEF	8,596.22
5/23/19	51100	DEPUTY FIRE CHIEF	8,596.22
5/30/19	51100	DEPUTY FIRE CHIEF	8,596.21
5/16/19	51100	EXEC ASST BUSINESS COORD	868.70
5/23/19	51100	EXEC ASST BUSINESS COORD	868.70
5/30/19	51100	EXEC ASST BUSINESS COORD	868.70
5/16/19	51100	FIRE CHIEF	2,635.48
5/23/19	51100	FIRE CHIEF	2,635.48



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
5/30/19	51100	FIRE CHIEF	2,635.48
5/16/19	51100	FIRE DISPATCH ALL RANKS	11,292.00
5/23/19	51100	FIRE DISPATCH ALL RANKS	11,830.35
5/30/19	51100	FIRE DISPATCH ALL RANKS	11,636.72
5/16/19	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
5/23/19	51100	FIRE DISPATCHER CLERK TRAINER	1,191.71
5/30/19	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
5/16/19	51100	FIRE LIEUTENANT	42,765.74
5/23/19	51100	FIRE LIEUTENANT	42,045.92
5/30/19	51100	FIRE LIEUTENANT	42,957.72
5/16/19	51100	FIRE MECHANIC	1,368.04
5/23/19	51100	FIRE MECHANIC	1,368.04
5/30/19	51100	FIRE MECHANIC	1,368.04
5/16/19	51100	FIRE TRAINING OFFICER	1,645.88
5/23/19	51100	FIRE TRAINING OFFICER	1,645.88
5/30/19	51100	FIRE TRAINING OFFICER	1,645.88
5/16/19	51100	FIREFIGHTERS ALL RANKS	132,309.75
5/23/19	51100	FIREFIGHTERS ALL RANKS	132,254.92
5/30/19	51100	FIREFIGHTERS ALL RANKS	133,427.52
5/16/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/23/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/30/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
5/16/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/23/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/30/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
5/16/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/23/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/30/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
5/23/19	51300	OVERTIME	92.06
5/30/19	51300	OVERTIME	727.53
5/16/19	51330	OVERTIME-COVERAGE	16,497.62
5/23/19	51330	OVERTIME-COVERAGE	13,919.34
5/30/19	51330	OVERTIME-COVERAGE	12,548.25
5/16/19	51650	ADDITIONAL HOURS	40,017.48
5/23/19	51650	ADDITIONAL HOURS	32,613.38
5/30/19	51650	ADDITIONAL HOURS	30,413.42
5/16/19	51700	STIPENDS	4,739.43
5/23/19	51700	STIPENDS	4,739.43
5/30/19	51700	STIPENDS	4,894.42
5/16/19	52800	EDUCATIONAL ASSISTANCE	1,230.00
5/23/19	52800	EDUCATIONAL ASSISTANCE	850.00
5/30/19	55118	TELEPHONE-CELLULAR	584.00
5/23/19	61107	CLOTHING & UNIFORMS	250.00



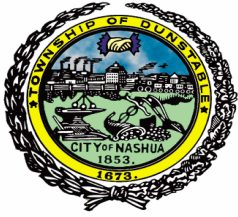
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 152 - FIRE			\$859,942.95
153 BUILDING INSPECTION			
5/16/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.84
5/23/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
5/30/19	51100	BLD INSP ASST PLANS EXAMINER	1,046.85
5/16/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
5/23/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.41
5/30/19	51100	BUILDING AND UTILITIES INSPCTR	3,635.40
5/16/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
5/23/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
5/30/19	51100	BUILDING DEPARTMENT MANAGER	1,612.75
5/16/19	51100	PERMIT TECHNICIAN I	1,287.45
5/23/19	51100	PERMIT TECHNICIAN I	1,272.21
5/30/19	51100	PERMIT TECHNICIAN I	1,279.83
5/16/19	51100	PLANS EXAMINER	1,271.25
5/23/19	51100	PLANS EXAMINER	1,271.25
5/30/19	51100	PLANS EXAMINER	1,271.25
5/23/19	51300	OVERTIME	22.86
5/30/19	51300	OVERTIME	11.43
TOTAL 153 - BUILDING INSPECTION			\$26,572.53
155 CODE ENFORCEMENT			
5/16/19	51100	CODE ENFORCEMENT OFFICER II	2,675.70
5/23/19	51100	CODE ENFORCEMENT OFFICER II	2,773.40
5/30/19	51100	CODE ENFORCEMENT OFFICER II	2,773.40
5/16/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
5/23/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.04
5/30/19	51100	MGR CODE ENFORCEMENT DEPT	1,521.05
5/30/19	55118	TELEPHONE-CELLULAR	42.50
TOTAL 155 - CODE ENFORCEMENT			\$12,828.14
156 EMERGENCY MANAGEMENT			
5/16/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
5/23/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
5/30/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,701.60
5/23/19	51200	EMERGENCY MANAGEMENT COORDINAT	(718.17)
5/30/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,486.63



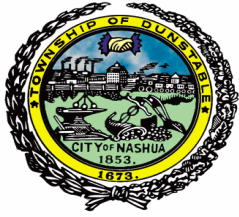
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
157 CITYWIDE COMMUNICATIONS			
5/16/19	51100	COMM SYS ENGR TECH	1,616.80
5/23/19	51100	COMM SYS ENGR TECH	1,616.80
5/30/19	51100	COMM SYS ENGR TECH	1,616.80
5/16/19	51200	RADIO SYSTEMS MANAGER	1,371.96
5/23/19	51200	RADIO SYSTEMS MANAGER	1,371.96
5/30/19	51200	RADIO SYSTEMS MANAGER	1,371.96
5/30/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$9,066.28
160 PW-ADMIN & ENGINEERING			
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	766.49
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
5/16/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
5/23/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
5/30/19	51100	ASSISTANT CONSTRUCTION ENGINEER	938.30
5/16/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
5/23/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
5/30/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,619.05
5/16/19	51100	CITY ENGINEER	1,144.74
5/23/19	51100	CITY ENGINEER	1,144.75
5/30/19	51100	CITY ENGINEER	1,144.75
5/16/19	51100	CITY SURVEYOR	1,230.70
5/23/19	51100	CITY SURVEYOR	1,230.70
5/30/19	51100	CITY SURVEYOR	1,230.70
5/16/19	51100	DEPUTY CITY ENGINEER	738.35
5/23/19	51100	DEPUTY CITY ENGINEER	738.35
5/30/19	51100	DEPUTY CITY ENGINEER	738.35
5/16/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
5/23/19	51100	DIRECTOR PUBLIC WORKS	1,828.36
5/30/19	51100	DIRECTOR PUBLIC WORKS	1,828.35
5/16/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
5/23/19	51100	DIVISION OPERATIONS MANAGER	1,463.04
5/30/19	51100	DIVISION OPERATIONS MANAGER	1,463.05
5/16/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
5/23/19	51100	DPW CONTRACT ADMINISTRATOR	365.01
5/30/19	51100	DPW CONTRACT ADMINISTRATOR	365.00
5/16/19	51100	ENGINEERING INSPECTOR	2,049.65
5/23/19	51100	ENGINEERING INSPECTOR	2,049.65
5/30/19	51100	ENGINEERING INSPECTOR	2,049.66
5/16/19	51100	EXECUTIVE ASSISTANT	767.15
5/23/19	51100	EXECUTIVE ASSISTANT	767.15
5/30/19	51100	EXECUTIVE ASSISTANT	767.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PW-ADMIN & ENGINEERING		
5/16/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
5/23/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
5/30/19	51100	PUBLIC RELATIONS ADMINISTRATOR	712.35
5/16/19	51100	SENIOR STAFF ENGINEER	1,131.86
5/23/19	51100	SENIOR STAFF ENGINEER	1,131.85
5/30/19	51100	SENIOR STAFF ENGINEER	1,131.86
5/16/19	51100	SENIOR TRAFFIC ENGINEER	1,746.36
5/23/19	51100	SENIOR TRAFFIC ENGINEER	1,746.36
5/30/19	51100	SENIOR TRAFFIC ENGINEER	1,746.36
5/16/19	51100	STAFF ENGINEER	1,064.00
5/23/19	51100	STAFF ENGINEER	1,064.00
5/30/19	51100	STAFF ENGINEER	1,064.00
5/16/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
5/23/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
5/30/19	51100	STREET CONSTRUCTION ENGINEER	1,455.30
5/16/19	51300	OVERTIME	76.11
5/23/19	51300	OVERTIME	380.52
5/30/19	51300	OVERTIME	77.63
5/30/19	55118	TELEPHONE-CELLULAR	318.75
TOTAL 160 - PW-ADMIN & ENGINEERING			\$57,915.16
161	STREETS		
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	821.65
5/16/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.61
5/23/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
5/30/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,351.20
5/16/19	51100	AUTO MECH 2ND CLASS	2,017.28
5/23/19	51100	AUTO MECH 2ND CLASS	2,075.36
5/30/19	51100	AUTO MECH 2ND CLASS	1,959.20
5/16/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
5/23/19	51100	AUTO MECHANIC 1ST CLASS	3,229.20
5/30/19	51100	AUTO MECHANIC 1ST CLASS	3,229.22
5/16/19	51100	EQUIP OPR STREET REPAIR	7,917.01
5/23/19	51100	EQUIP OPR STREET REPAIR	7,854.80
5/30/19	51100	EQUIP OPR STREET REPAIR	7,854.80
5/16/19	51100	FLEET MAINTENANCE FOREMAN	1,296.65
5/23/19	51100	FLEET MAINTENANCE FOREMAN	1,296.65
5/30/19	51100	FLEET MAINTENANCE FOREMAN	1,296.66
5/16/19	51100	FLEET MANAGER STREET DEPT	1,187.55
5/23/19	51100	FLEET MANAGER STREET DEPT	1,187.55
5/30/19	51100	FLEET MANAGER STREET DEPT	1,187.54



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
5/16/19	51100	FOREMAN LABOR STREET	2,567.90
5/23/19	51100	FOREMAN LABOR STREET	2,567.90
5/30/19	51100	FOREMAN LABOR STREET	2,567.90
5/16/19	51100	MASON PIPELAYER	3,759.20
5/23/19	51100	MASON PIPELAYER	3,759.20
5/30/19	51100	MASON PIPELAYER	3,759.20
5/16/19	51100	OPERATIONS SUPERVISOR	1,092.80
5/23/19	51100	OPERATIONS SUPERVISOR	1,092.80
5/30/19	51100	OPERATIONS SUPERVISOR	1,092.80
5/16/19	51100	RETIREE DPW	927.20
5/16/19	51100	SIGN MAINTENANCE	1,864.80
5/23/19	51100	SIGN MAINTENANCE	1,864.80
5/30/19	51100	SIGN MAINTENANCE	1,864.80
5/16/19	51100	STOREKEEPER PWD	1,006.30
5/23/19	51100	STOREKEEPER PWD	1,006.30
5/30/19	51100	STOREKEEPER PWD	1,006.30
5/16/19	51100	STREET FOREMAN	2,593.31
5/23/19	51100	STREET FOREMAN	2,593.30
5/30/19	51100	STREET FOREMAN	2,593.31
5/16/19	51100	SUPERINTENDENT OF STREETS	1,940.40
5/23/19	51100	SUPERINTENDENT OF STREETS	1,940.40
5/30/19	51100	SUPERINTENDENT OF STREETS	1,940.40
5/16/19	51100	TRAFFIC FOREMAN	1,322.60
5/23/19	51100	TRAFFIC FOREMAN	1,322.61
5/30/19	51100	TRAFFIC FOREMAN	1,322.60
5/16/19	51100	TRAFFIC TECHNICIAN I	1,115.60
5/23/19	51100	TRAFFIC TECHNICIAN I	1,115.60
5/30/19	51100	TRAFFIC TECHNICIAN I	2,231.20
5/16/19	51100	TRUCK DRIVER STREET REPAIR	13,558.50
5/23/19	51100	TRUCK DRIVER STREET REPAIR	14,274.46
5/30/19	51100	TRUCK DRIVER STREET REPAIR	15,407.98
5/16/19	51100	WELDER FIRST CLASS	1,060.80
5/23/19	51100	WELDER FIRST CLASS	1,060.80
5/30/19	51100	WELDER FIRST CLASS	1,060.80
5/16/19	51300	OVERTIME	2,664.55
5/23/19	51300	OVERTIME	783.72
5/30/19	51300	OVERTIME	1,278.12
5/16/19	51600	LONGEVITY	1,200.00
5/16/19	51750	RETIREMENT & SEPARATION PAY	5,264.64
5/30/19	55118	TELEPHONE-CELLULAR	84.00
TOTAL 161 - STREETS			\$173,871.93
166	PARKING OPERATIONS		



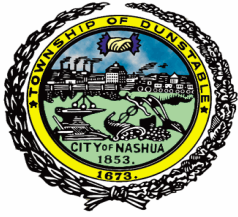
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
166 PARKING OPERATIONS			
5/16/19	51100	PARKING MAINTENANCE	1,375.40
5/23/19	51100	PARKING MAINTENANCE	1,375.40
5/30/19	51100	PARKING MAINTENANCE	1,371.36
5/16/19	51100	PARKING MANAGER	896.45
5/23/19	51100	PARKING MANAGER	896.45
5/30/19	51100	PARKING MANAGER	896.45
5/30/19	55118	TELEPHONE-CELLULAR	84.00
5/23/19	61107	CLOTHING & UNIFORMS	59.76
TOTAL 166 - PARKING OPERATIONS			\$6,955.27
171 COMMUNITY SERVICES			
5/16/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.95
5/23/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.95
5/30/19	51100	DIRECTOR HEALTH AND COMM SVS	1,920.94
5/16/19	51100	EPIDEMIOLOGIST	1,025.70
5/23/19	51100	EPIDEMIOLOGIST	1,025.70
5/30/19	51100	EPIDEMIOLOGIST	1,025.70
5/16/19	51100	HEALTH PROMOTION SPEC	975.35
5/23/19	51100	HEALTH PROMOTION SPEC	975.35
5/30/19	51100	HEALTH PROMOTION SPEC	975.35
5/30/19	55118	TELEPHONE-CELLULAR	67.00
TOTAL 171 - COMMUNITY SERVICES			\$11,832.99
172 COMMUNITY HEALTH			
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	797.26
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	747.43
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	797.27
5/16/19	51100	BILINGUAL COMM HEALTH WORKER	92.13
5/23/19	51100	BILINGUAL COMM HEALTH WORKER	92.15
5/30/19	51100	BILINGUAL COMM HEALTH WORKER	88.10
5/16/19	51100	BILINGUAL OUTREACH WORKER	874.70
5/23/19	51100	BILINGUAL OUTREACH WORKER	874.70
5/30/19	51100	BILINGUAL OUTREACH WORKER	874.70
5/23/19	51100	CHIEF PUBLIC HEALTH NURSE	1,524.78
5/16/19	51100	PUB HEALTH NURSE	3,520.80
5/23/19	51100	PUB HEALTH NURSE	3,520.80
5/30/19	51100	PUB HEALTH NURSE	3,520.81
5/16/19	51300	OVERTIME	79.82
5/23/19	51300	OVERTIME	49.20
5/30/19	51300	OVERTIME	108.99
5/16/19	51412	WAGES PER DIEM	233.40



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172 COMMUNITY HEALTH			
5/23/19	51412	WAGES PER DIEM	301.95
5/30/19	51412	WAGES PER DIEM	92.40
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$18,241.39
173 ENVIRONMENTAL HEALTH			
5/16/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
5/23/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
5/30/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,172.20
5/16/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
5/23/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
5/30/19	51100	ENVIRONMENTAL HEALTH SPEC	1,807.96
5/16/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
5/23/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
5/30/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,067.20
5/16/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
5/23/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
5/30/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,649.35
5/23/19	51300	OVERTIME	18.42
5/30/19	51300	OVERTIME	319.21
5/30/19	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$17,494.76
174 WELFARE ADMINISTRATION			
5/16/19	51100	CASE TECHNICIAN WELFARE	2,522.00
5/23/19	51100	CASE TECHNICIAN WELFARE	2,522.00
5/30/19	51100	CASE TECHNICIAN WELFARE	2,522.00
5/16/19	51100	INTAKE WORKER	803.60
5/23/19	51100	INTAKE WORKER	803.60
5/30/19	51100	INTAKE WORKER	803.60
5/16/19	51100	SENIOR CASE TECHNICIAN	1,034.85
5/23/19	51100	SENIOR CASE TECHNICIAN	1,034.85
5/30/19	51100	SENIOR CASE TECHNICIAN	1,034.85
5/16/19	51100	WELFARE OFFICER	1,705.81
5/23/19	51100	WELFARE OFFICER	1,705.80
5/30/19	51100	WELFARE OFFICER	1,705.80
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$18,248.76
177 PARKS & RECREATION			



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
177	PARKS & RECREATION		
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	842.05
5/16/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/23/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/30/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
5/16/19	51100	FOREMAN LABOR PARK	3,889.97
5/23/19	51100	FOREMAN LABOR PARK	3,889.95
5/30/19	51100	FOREMAN LABOR PARK	3,881.86
5/16/19	51100	GROUNDSKEEPER MAINTENANCE	7,226.90
5/23/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
5/30/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.80
5/16/19	51100	GROUNDSMAN I	5,931.84
5/23/19	51100	GROUNDSMAN I	5,897.28
5/30/19	51100	GROUNDSMAN I	5,931.84
5/16/19	51100	GROUNDSMAN II	882.00
5/23/19	51100	GROUNDSMAN II	882.00
5/30/19	51100	GROUNDSMAN II	859.95
5/16/19	51100	LEAD GROUNDSMAN	1,981.60
5/23/19	51100	LEAD GROUNDSMAN	1,981.61
5/30/19	51100	LEAD GROUNDSMAN	1,981.61
5/16/19	51100	PROGRAM COORDINATOR	382.70
5/23/19	51100	PROGRAM COORDINATOR	382.70
5/30/19	51100	PROGRAM COORDINATOR	382.70
5/16/19	51100	RECREATION PROGRAM MANAGER	1,033.85
5/23/19	51100	RECREATION PROGRAM MANAGER	1,033.85
5/30/19	51100	RECREATION PROGRAM MANAGER	1,033.85
5/16/19	51100	STELLOS STADIUM ATTENDANT	979.60
5/23/19	51100	STELLOS STADIUM ATTENDANT	979.60
5/30/19	51100	STELLOS STADIUM ATTENDANT	979.60
5/16/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
5/23/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
5/30/19	51100	SUPERINTENDENT OF PARKS RECR	1,940.40
5/16/19	51300	OVERTIME	7,313.98
5/23/19	51300	OVERTIME	7,914.77
5/30/19	51300	OVERTIME	5,038.96
5/16/19	51400	WAGES TEMPORARY/SEASONAL	2,184.75
5/23/19	51400	WAGES TEMPORARY/SEASONAL	4,814.00
5/30/19	51400	WAGES TEMPORARY/SEASONAL	6,867.00
5/16/19	51420	WAGES-GAME OFFICIALS	250.00
5/23/19	51420	WAGES-GAME OFFICIALS	250.00
5/30/19	51420	WAGES-GAME OFFICIALS	862.50
5/16/19	51600	LONGEVITY	400.00
5/23/19	51600	LONGEVITY	1,200.00



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
5/30/19	55118	TELEPHONE-CELLULAR	67.00
5/16/19	61107	CLOTHING & UNIFORMS	107.50
TOTAL 177 - PARKS & RECREATION			\$115,193.07
179 LIBRARY			
5/16/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
5/23/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
5/30/19	51100	ASSISTANT DIRECTOR LIBRARY	1,566.20
5/16/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
5/23/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
5/30/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,061.30
5/16/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
5/23/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.26
5/30/19	51100	ASSISTANT LIBRARIAN TECH SVS	802.25
5/16/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.63
5/23/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.64
5/30/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	850.65
5/16/19	51100	DIRECTOR LIBRARY	2,160.15
5/23/19	51100	DIRECTOR LIBRARY	2,160.15
5/30/19	51100	DIRECTOR LIBRARY	2,160.15
5/16/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
5/23/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
5/30/19	51100	EXECUTIVE ASST OFFICE MANAGER	982.60
5/16/19	51100	IT COORDINATOR	942.65
5/23/19	51100	IT COORDINATOR	942.66
5/30/19	51100	IT COORDINATOR	942.65
5/16/19	51100	JANITOR	552.00
5/23/19	51100	JANITOR	427.80
5/30/19	51100	JANITOR	548.55
5/16/19	51100	LIBRARIAN ADULT SERVICES	902.55
5/23/19	51100	LIBRARIAN ADULT SERVICES	902.55
5/30/19	51100	LIBRARIAN ADULT SERVICES	902.55
5/16/19	51100	LIBRARIAN CIRCULATION	1,093.85
5/23/19	51100	LIBRARIAN CIRCULATION	1,093.85
5/30/19	51100	LIBRARIAN CIRCULATION	1,093.84
5/16/19	51100	LIBRARIAN OUTREACH SVS	1,089.66
5/23/19	51100	LIBRARIAN OUTREACH SVS	1,089.67
5/30/19	51100	LIBRARIAN OUTREACH SVS	1,089.65
5/16/19	51100	LIBRARIAN TECH SERVICES	1,131.00
5/23/19	51100	LIBRARIAN TECH SERVICES	1,130.99
5/30/19	51100	LIBRARIAN TECH SERVICES	1,130.99
5/16/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40
5/23/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40



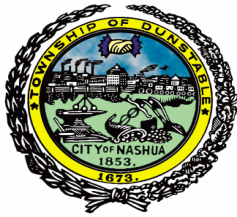
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/30/19	51100	LIBRARIAN YOUTH SERVICES	2,444.40
5/16/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.56
5/23/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.55
5/30/19	51100	LIBRARY ASSISTANT CIRCULATION	6,428.55
5/16/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
5/23/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
5/30/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	770.95
5/16/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
5/23/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
5/30/19	51100	LIBRARY ASSISTANT TECH SVS	770.95
5/16/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.70
5/23/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.70
5/30/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,139.68
5/16/19	51100	MAINTENANCE SUPV	929.50
5/23/19	51100	MAINTENANCE SUPV	929.50
5/30/19	51100	MAINTENANCE SUPV	929.50
5/16/19	51100	PAGE & COLLECTION COORDINATOR	916.14
5/23/19	51100	PAGE & COLLECTION COORDINATOR	916.14
5/30/19	51100	PAGE & COLLECTION COORDINATOR	916.12
5/16/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,265.85
5/23/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,223.05
5/30/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,228.40
5/16/19	51100	REFERENCE LIBRARIAN TECH SVS	824.76
5/23/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75
5/30/19	51100	REFERENCE LIBRARIAN TECH SVS	824.75
5/16/19	51100	SECURITY LIBRARY	669.57
5/23/19	51100	SECURITY LIBRARY	661.22
5/30/19	51100	SECURITY LIBRARY	648.66
5/16/19	51200	JANITOR	250.01
5/23/19	51200	JANITOR	250.02
5/30/19	51200	JANITOR	250.00
5/16/19	51200	LIBRARY ASSISTANT TECH SVS	453.15
5/23/19	51200	LIBRARY ASSISTANT TECH SVS	453.15
5/30/19	51200	LIBRARY ASSISTANT TECH SVS	453.17
5/16/19	51200	LIBRARY PAGE	1,283.09
5/23/19	51200	LIBRARY PAGE	1,313.41
5/30/19	51200	LIBRARY PAGE	1,042.02
5/16/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
5/23/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
5/30/19	51200	RECEPTIONIST/DATA ENTRY SPECIALIST	438.50
5/16/19	51200	REFERENCE LIBRARIAN ADULT SERV	753.12
5/23/19	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
5/30/19	51200	REFERENCE LIBRARIAN ADULT SERV	743.92
5/16/19	51200	SECURITY LIBRARY	390.00



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
5/23/19	51200	SECURITY LIBRARY	385.94
5/30/19	51200	SECURITY LIBRARY	385.95
5/16/19	51300	OVERTIME	846.26
5/23/19	51300	OVERTIME	914.50
5/30/19	51300	OVERTIME	1,193.26
TOTAL 179 - LIBRARY			\$110,068.83
181	COMMUNITY DEVELOPMENT		
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	766.50
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	766.49
5/16/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
5/23/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
5/30/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,294.80
5/16/19	51100	TRANSPORTATION PLANNER	1,285.65
5/23/19	51100	TRANSPORTATION PLANNER	1,285.65
5/30/19	51100	TRANSPORTATION PLANNER	1,285.65
5/16/19	51100	WATERWAYS MANAGER	1,524.75
5/23/19	51100	WATERWAYS MANAGER	1,524.75
5/30/19	51100	WATERWAYS MANAGER	1,524.75
5/16/19	51200	ADMINISTRATIVE ASSISTANT I	382.40
5/23/19	51200	ADMINISTRATIVE ASSISTANT I	382.40
5/30/19	51200	ADMINISTRATIVE ASSISTANT I	382.40
5/16/19	51400	WAGES TEMPORARY/SEASONAL	100.00
5/23/19	51400	WAGES TEMPORARY/SEASONAL	100.00
5/30/19	51400	WAGES TEMPORARY/SEASONAL	100.00
5/23/19	51412	WAGES PER DIEM	40.00
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$19,152.29
182	PLANNING AND ZONING		
5/16/19	51100	DEPARTMENT COORDINATOR	1,026.40
5/23/19	51100	DEPARTMENT COORDINATOR	1,026.40
5/30/19	51100	DEPARTMENT COORDINATOR	1,026.40
5/16/19	51100	DEPUTY PLANNING MANAGER	2,800.80
5/23/19	51100	DEPUTY PLANNING MANAGER	2,800.80
5/30/19	51100	DEPUTY PLANNING MANAGER	2,800.80
5/16/19	51100	MANAGER PLANNING DEPT	2,151.45
5/23/19	51100	MANAGER PLANNING DEPT	2,151.45
5/30/19	51100	MANAGER PLANNING DEPT	2,151.44
5/16/19	51100	PLANNER I	1,877.70



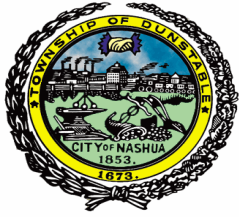
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
182 PLANNING AND ZONING			
5/23/19	51100	PLANNER I	1,877.70
5/30/19	51100	PLANNER I	1,877.70
5/16/19	51100	ZONING COORDINATOR	821.65
5/23/19	51100	ZONING COORDINATOR	821.65
5/30/19	51100	ZONING COORDINATOR	821.65
5/23/19	53428	STENOGRAPHIC SERVICES	250.00
5/30/19	53428	STENOGRAPHIC SERVICES	250.00
5/30/19	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING AND ZONING			\$26,550.99
183 ECONOMIC DEVELOPMENT			
5/16/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
5/23/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
5/30/19	51100	DWNTWN SPCLST & OED PGRM COOR	996.05
5/16/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
5/23/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
5/30/19	51100	ECONOMIC DEV DIRECTOR	2,084.05
5/16/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
5/23/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.95
5/30/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	372.98
5/30/19	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$10,409.18
191 SCHOOL			
5/16/19	51100	21 CENTURY ELEM MFAM RES COORD	1,477.28
5/23/19	51100	21 CENTURY ELEM MFAM RES COORD	1,477.27
5/16/19	51100	7PAR CTE NHN	633.75
5/23/19	51100	7PAR CTE NHN	633.75
5/30/19	51100	7PAR CTE NHN	633.75
5/23/19	51100	ASSISTANT PRINCIPAL AMH	1,469.60
5/23/19	51100	ASSISTANT PRINCIPAL BIC	3,350.20
5/23/19	51100	ASSISTANT PRINCIPAL BIR	1,655.50
5/23/19	51100	ASSISTANT PRINCIPAL BRO	1,659.60
5/23/19	51100	ASSISTANT PRINCIPAL CHARL	3,228.20
5/23/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
5/23/19	51100	ASSISTANT PRINCIPAL ELM	7,224.40
5/23/19	51100	ASSISTANT PRINCIPAL FES	3,201.00
5/23/19	51100	ASSISTANT PRINCIPAL FMS	3,882.70
5/23/19	51100	ASSISTANT PRINCIPAL LEDGE	3,228.20
5/23/19	51100	ASSISTANT PRINCIPAL MDE	3,067.30
5/23/19	51100	ASSISTANT PRINCIPAL MTP	1,413.50



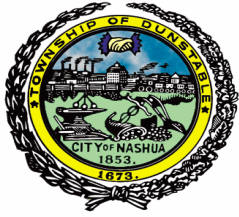
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	ASSISTANT PRINCIPAL NHN	14,249.20
5/23/19	51100	ASSISTANT PRINCIPAL NHS	13,615.40
5/23/19	51100	ASSISTANT PRINCIPAL PMS	3,261.40
5/23/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
5/23/19	51100	ASSISTANT SUPERINTENDENT	8,830.90
5/23/19	51100	ASST DIRECTOR PLANT OPS	2,689.30
5/23/19	51100	ASST DIRECTOR SPED	6,448.10
5/23/19	51100	ASST SYSTEMS ADMIN FULL YEAR	15,302.10
5/16/19	51100	ASST SYSTEMS ADMIN SCH YEAR	799.05
5/23/19	51100	ASST SYSTEMS ADMIN SCH YEAR	1,473.02
5/30/19	51100	ASST SYSTEMS ADMIN SCH YEAR	799.05
5/23/19	51100	ATTENDANCE OFFICER	2,481.80
5/23/19	51100	CAREER CENTER COORD NHN	1,348.90
5/23/19	51100	CHIEF OPERATING OFFICER	4,323.70
5/16/19	51100	CLERICAL ACADEMY NHN	3,064.86
5/23/19	51100	CLERICAL ACADEMY NHN	3,070.19
5/30/19	51100	CLERICAL ACADEMY NHN	3,070.18
5/16/19	51100	CLERICAL ACADEMY NHS	2,979.76
5/23/19	51100	CLERICAL ACADEMY NHS	3,022.42
5/30/19	51100	CLERICAL ACADEMY NHS	2,985.09
5/16/19	51100	CLERICAL ASST SUPER SUP	1,384.07
5/23/19	51100	CLERICAL ASST SUPER SUP	1,174.05
5/30/19	51100	CLERICAL ASST SUPER SUP	1,389.27
5/16/19	51100	CLERICAL ATHLETIC NHN	799.90
5/23/19	51100	CLERICAL ATHLETIC NHN	799.90
5/30/19	51100	CLERICAL ATHLETIC NHN	735.91
5/16/19	51100	CLERICAL ATHLETIC NHS	707.09
5/23/19	51100	CLERICAL ATHLETIC NHS	716.65
5/30/19	51100	CLERICAL ATHLETIC NHS	716.65
5/16/19	51100	CLERICAL BUSINESS	3,217.19
5/23/19	51100	CLERICAL BUSINESS	3,217.20
5/30/19	51100	CLERICAL BUSINESS	3,217.20
5/16/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
5/23/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
5/30/19	51100	CLERICAL CHIEF OP OFFICER SUP	738.25
5/16/19	51100	CLERICAL CTE NHN	681.75
5/23/19	51100	CLERICAL CTE NHN	681.75
5/30/19	51100	CLERICAL CTE NHN	681.75
5/16/19	51100	CLERICAL CTE NHS	799.90
5/23/19	51100	CLERICAL CTE NHS	799.90
5/30/19	51100	CLERICAL CTE NHS	799.90
5/16/19	51100	CLERICAL GUIDANCE ELM	799.90
5/23/19	51100	CLERICAL GUIDANCE ELM	778.56
5/30/19	51100	CLERICAL GUIDANCE ELM	794.56



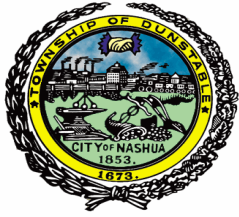
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/16/19	51100	CLERICAL GUIDANCE NHN	2,027.05
5/23/19	51100	CLERICAL GUIDANCE NHN	2,027.05
5/30/19	51100	CLERICAL GUIDANCE NHN	2,017.97
5/16/19	51100	CLERICAL GUIDANCE NHS	1,953.51
5/23/19	51100	CLERICAL GUIDANCE NHS	1,812.61
5/30/19	51100	CLERICAL GUIDANCE NHS	1,830.80
5/16/19	51100	CLERICAL HUMAN RESOURCES	2,027.07
5/23/19	51100	CLERICAL HUMAN RESOURCES	2,017.99
5/30/19	51100	CLERICAL HUMAN RESOURCES	2,045.28
5/16/19	51100	CLERICAL PAYROLL SUP	1,502.30
5/23/19	51100	CLERICAL PAYROLL SUP	1,502.30
5/30/19	51100	CLERICAL PAYROLL SUP	1,502.29
5/16/19	51100	CLERICAL PLANT OPS	751.15
5/23/19	51100	CLERICAL PLANT OPS	751.15
5/30/19	51100	CLERICAL PLANT OPS	751.15
5/16/19	51100	CLERICAL PRINCIPAL AMH	1,385.52
5/23/19	51100	CLERICAL PRINCIPAL AMH	1,438.07
5/30/19	51100	CLERICAL PRINCIPAL AMH	1,433.30
5/16/19	51100	CLERICAL PRINCIPAL BIC	1,516.55
5/23/19	51100	CLERICAL PRINCIPAL BIC	1,521.88
5/30/19	51100	CLERICAL PRINCIPAL BIC	1,516.54
5/16/19	51100	CLERICAL PRINCIPAL BIR	1,599.79
5/23/19	51100	CLERICAL PRINCIPAL BIR	1,583.80
5/30/19	51100	CLERICAL PRINCIPAL BIR	1,599.80
5/16/19	51100	CLERICAL PRINCIPAL BRO	1,495.22
5/23/19	51100	CLERICAL PRINCIPAL BRO	1,409.90
5/30/19	51100	CLERICAL PRINCIPAL BRO	1,516.55
5/16/19	51100	CLERICAL PRINCIPAL CHA	1,502.30
5/23/19	51100	CLERICAL PRINCIPAL CHA	1,462.24
5/30/19	51100	CLERICAL PRINCIPAL CHA	1,402.15
5/16/19	51100	CLERICAL PRINCIPAL DRC	1,455.33
5/23/19	51100	CLERICAL PRINCIPAL DRC	1,445.53
5/30/19	51100	CLERICAL PRINCIPAL DRC	1,452.22
5/16/19	51100	CLERICAL PRINCIPAL ELM	2,710.05
5/23/19	51100	CLERICAL PRINCIPAL ELM	2,728.22
5/30/19	51100	CLERICAL PRINCIPAL ELM	2,691.40
5/16/19	51100	CLERICAL PRINCIPAL FES	1,470.40
5/23/19	51100	CLERICAL PRINCIPAL FES	1,423.08
5/30/19	51100	CLERICAL PRINCIPAL FES	1,423.08
5/16/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
5/23/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
5/30/19	51100	CLERICAL PRINCIPAL FMS	2,305.20
5/16/19	51100	CLERICAL PRINCIPAL LDG	1,432.91
5/23/19	51100	CLERICAL PRINCIPAL LDG	1,432.89



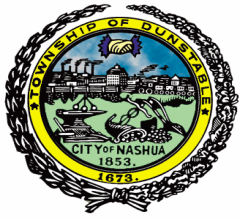
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/30/19	51100	CLERICAL PRINCIPAL LDG	1,432.89
5/16/19	51100	CLERICAL PRINCIPAL MDE	1,539.80
5/23/19	51100	CLERICAL PRINCIPAL MDE	1,539.80
5/30/19	51100	CLERICAL PRINCIPAL MDE	1,539.80
5/16/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
5/23/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
5/30/19	51100	CLERICAL PRINCIPAL MTP	1,505.30
5/16/19	51100	CLERICAL PRINCIPAL NHN	1,433.30
5/23/19	51100	CLERICAL PRINCIPAL NHN	1,433.29
5/30/19	51100	CLERICAL PRINCIPAL NHN	1,433.30
5/16/19	51100	CLERICAL PRINCIPAL NHS	1,955.79
5/23/19	51100	CLERICAL PRINCIPAL NHS	1,915.58
5/30/19	51100	CLERICAL PRINCIPAL NHS	1,960.57
5/16/19	51100	CLERICAL PRINCIPAL NSE	1,588.55
5/23/19	51100	CLERICAL PRINCIPAL NSE	1,588.55
5/30/19	51100	CLERICAL PRINCIPAL NSE	1,481.90
5/16/19	51100	CLERICAL PRINCIPAL PMS	1,393.86
5/23/19	51100	CLERICAL PRINCIPAL PMS	1,389.31
5/30/19	51100	CLERICAL PRINCIPAL PMS	1,393.86
5/16/19	51100	CLERICAL PRINCIPAL SHE	1,511.21
5/23/19	51100	CLERICAL PRINCIPAL SHE	1,511.21
5/30/19	51100	CLERICAL PRINCIPAL SHE	1,516.54
5/16/19	51100	CLERICAL RECEPTIONIST NHN	799.89
5/23/19	51100	CLERICAL RECEPTIONIST NHN	778.57
5/30/19	51100	CLERICAL RECEPTIONIST NHN	799.90
5/16/19	51100	CLERICAL RECEPTIONIST NHS	677.21
5/23/19	51100	CLERICAL RECEPTIONIST NHS	677.22
5/30/19	51100	CLERICAL RECEPTIONIST NHS	672.67
5/16/19	51100	CLERICAL SPECIAL ED NHN	672.66
5/23/19	51100	CLERICAL SPECIAL ED NHN	681.76
5/30/19	51100	CLERICAL SPECIAL ED NHN	677.21
5/16/19	51100	CLERICAL SPECIAL ED NHS	716.65
5/23/19	51100	CLERICAL SPECIAL ED NHS	716.65
5/30/19	51100	CLERICAL SPECIAL ED NHS	716.65
5/16/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
5/23/19	51100	CLERICAL SPECIAL ED SUP	1,358.96
5/30/19	51100	CLERICAL SPECIAL ED SUP	1,363.50
5/16/19	51100	CLERICAL STUDENT SERV SUP	822.75
5/23/19	51100	CLERICAL STUDENT SERV SUP	833.74
5/30/19	51100	CLERICAL STUDENT SERV SUP	822.76
5/16/19	51100	CLERICAL SUPERINTENDANT HRLY	779.63
5/23/19	51100	CLERICAL SUPERINTENDANT HRLY	779.63
5/30/19	51100	CLERICAL SUPERINTENDANT HRLY	779.62
5/23/19	51100	CLERICAL SUPERINTENDANT SUP	1,848.30



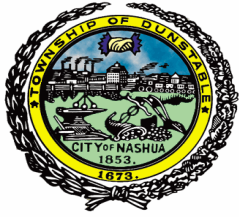
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/16/19	51100	CUSTODIAN AMH	1,389.60
5/23/19	51100	CUSTODIAN AMH	1,389.60
5/30/19	51100	CUSTODIAN AMH	1,389.60
5/16/19	51100	CUSTODIAN ASST HEAD ELM	829.76
5/23/19	51100	CUSTODIAN ASST HEAD ELM	791.20
5/30/19	51100	CUSTODIAN ASST HEAD ELM	791.20
5/16/19	51100	CUSTODIAN ASST HEAD FMS	791.20
5/23/19	51100	CUSTODIAN ASST HEAD FMS	791.20
5/30/19	51100	CUSTODIAN ASST HEAD FMS	791.20
5/16/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
5/23/19	51100	CUSTODIAN ASST HEAD NHN	1,590.41
5/30/19	51100	CUSTODIAN ASST HEAD NHN	1,590.40
5/16/19	51100	CUSTODIAN ASST HEAD NHS	1,582.40
5/23/19	51100	CUSTODIAN ASST HEAD NHS	1,582.40
5/30/19	51100	CUSTODIAN ASST HEAD NHS	1,582.40
5/16/19	51100	CUSTODIAN ASST HEAD PMS	791.20
5/23/19	51100	CUSTODIAN ASST HEAD PMS	791.20
5/30/19	51100	CUSTODIAN ASST HEAD PMS	791.20
5/16/19	51100	CUSTODIAN BIC	1,389.60
5/23/19	51100	CUSTODIAN BIC	1,389.60
5/30/19	51100	CUSTODIAN BIC	1,389.60
5/16/19	51100	CUSTODIAN BIR	1,389.60
5/23/19	51100	CUSTODIAN BIR	1,406.97
5/30/19	51100	CUSTODIAN BIR	1,389.60
5/16/19	51100	CUSTODIAN BRO	1,389.60
5/23/19	51100	CUSTODIAN BRO	1,389.60
5/30/19	51100	CUSTODIAN BRO	1,389.60
5/16/19	51100	CUSTODIAN CHA	1,428.16
5/23/19	51100	CUSTODIAN CHA	1,486.00
5/30/19	51100	CUSTODIAN CHA	1,486.00
5/16/19	51100	CUSTODIAN DRC	1,389.60
5/23/19	51100	CUSTODIAN DRC	1,389.60
5/30/19	51100	CUSTODIAN DRC	1,389.60
5/16/19	51100	CUSTODIAN ELM	5,053.10
5/23/19	51100	CUSTODIAN ELM	4,953.20
5/30/19	51100	CUSTODIAN ELM	4,953.21
5/16/19	51100	CUSTODIAN FES	1,389.60
5/23/19	51100	CUSTODIAN FES	1,389.60
5/30/19	51100	CUSTODIAN FES	1,389.60
5/16/19	51100	CUSTODIAN FMS	2,876.33
5/23/19	51100	CUSTODIAN FMS	2,924.88
5/30/19	51100	CUSTODIAN FMS	2,779.20
5/16/19	51100	CUSTODIAN HEAD AMH	791.20
5/23/19	51100	CUSTODIAN HEAD AMH	791.20



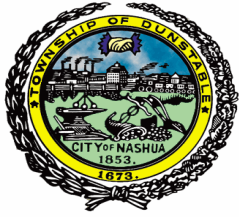
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/30/19	51100	CUSTODIAN HEAD AMH	791.21
5/16/19	51100	CUSTODIAN HEAD BIC	791.20
5/23/19	51100	CUSTODIAN HEAD BIC	791.20
5/30/19	51100	CUSTODIAN HEAD BIC	791.20
5/16/19	51100	CUSTODIAN HEAD BIR	791.20
5/23/19	51100	CUSTODIAN HEAD BIR	791.20
5/30/19	51100	CUSTODIAN HEAD BIR	791.20
5/16/19	51100	CUSTODIAN HEAD BRO	791.20
5/23/19	51100	CUSTODIAN HEAD BRO	791.20
5/30/19	51100	CUSTODIAN HEAD BRO	810.98
5/16/19	51100	CUSTODIAN HEAD CHA	791.21
5/23/19	51100	CUSTODIAN HEAD CHA	791.20
5/30/19	51100	CUSTODIAN HEAD CHA	791.20
5/16/19	51100	CUSTODIAN HEAD DRC	791.20
5/23/19	51100	CUSTODIAN HEAD DRC	791.20
5/30/19	51100	CUSTODIAN HEAD DRC	791.20
5/16/19	51100	CUSTODIAN HEAD ELM	949.32
5/23/19	51100	CUSTODIAN HEAD ELM	937.60
5/30/19	51100	CUSTODIAN HEAD ELM	937.60
5/16/19	51100	CUSTODIAN HEAD FES	791.20
5/23/19	51100	CUSTODIAN HEAD FES	791.20
5/30/19	51100	CUSTODIAN HEAD FES	791.20
5/16/19	51100	CUSTODIAN HEAD FMS	937.60
5/23/19	51100	CUSTODIAN HEAD FMS	937.60
5/30/19	51100	CUSTODIAN HEAD FMS	597.95
5/16/19	51100	CUSTODIAN HEAD LDG	791.20
5/23/19	51100	CUSTODIAN HEAD LDG	791.20
5/30/19	51100	CUSTODIAN HEAD LDG	791.20
5/16/19	51100	CUSTODIAN HEAD MDE	791.20
5/23/19	51100	CUSTODIAN HEAD MDE	791.21
5/30/19	51100	CUSTODIAN HEAD MDE	791.20
5/16/19	51100	CUSTODIAN HEAD MTP	791.21
5/23/19	51100	CUSTODIAN HEAD MTP	791.20
5/30/19	51100	CUSTODIAN HEAD MTP	791.20
5/16/19	51100	CUSTODIAN HEAD NHN	943.20
5/23/19	51100	CUSTODIAN HEAD NHN	943.20
5/30/19	51100	CUSTODIAN HEAD NHN	943.20
5/16/19	51100	CUSTODIAN HEAD NHS	943.20
5/23/19	51100	CUSTODIAN HEAD NHS	943.20
5/30/19	51100	CUSTODIAN HEAD NHS	943.20
5/16/19	51100	CUSTODIAN HEAD NSE	791.20
5/23/19	51100	CUSTODIAN HEAD NSE	791.20
5/30/19	51100	CUSTODIAN HEAD NSE	791.20
5/16/19	51100	CUSTODIAN HEAD PMS	937.60



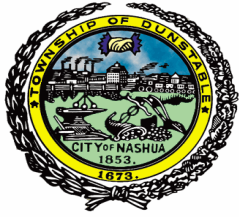
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	CUSTODIAN HEAD PMS	937.60
5/30/19	51100	CUSTODIAN HEAD PMS	937.60
5/16/19	51100	CUSTODIAN HEAD SHE	791.20
5/23/19	51100	CUSTODIAN HEAD SHE	791.20
5/30/19	51100	CUSTODIAN HEAD SHE	791.20
5/16/19	51100	CUSTODIAN LDG	1,354.80
5/23/19	51100	CUSTODIAN LDG	1,354.80
5/30/19	51100	CUSTODIAN LDG	1,317.68
5/16/19	51100	CUSTODIAN MDE	1,389.60
5/23/19	51100	CUSTODIAN MDE	1,389.60
5/30/19	51100	CUSTODIAN MDE	1,389.60
5/16/19	51100	CUSTODIAN MTP	1,455.65
5/23/19	51100	CUSTODIAN MTP	1,436.37
5/30/19	51100	CUSTODIAN MTP	1,389.60
5/16/19	51100	CUSTODIAN NHN	8,131.69
5/23/19	51100	CUSTODIAN NHN	7,907.67
5/30/19	51100	CUSTODIAN NHN	8,152.85
5/16/19	51100	CUSTODIAN NHS	9,092.16
5/23/19	51100	CUSTODIAN NHS	9,092.12
5/30/19	51100	CUSTODIAN NHS	9,096.49
5/16/19	51100	CUSTODIAN NSE	1,389.60
5/23/19	51100	CUSTODIAN NSE	1,389.60
5/30/19	51100	CUSTODIAN NSE	1,389.60
5/16/19	51100	CUSTODIAN PMS	2,084.40
5/23/19	51100	CUSTODIAN PMS	2,084.40
5/30/19	51100	CUSTODIAN PMS	2,084.40
5/16/19	51100	CUSTODIAN SHE	1,389.60
5/23/19	51100	CUSTODIAN SHE	1,389.60
5/30/19	51100	CUSTODIAN SHE	1,389.60
5/23/19	51100	CUSTODIAN SUPERVISOR WPO	6,116.60
5/16/19	51100	CUSTODIAN WID	1,320.00
5/23/19	51100	CUSTODIAN WID	1,320.00
5/30/19	51100	CUSTODIAN WID	1,320.00
5/23/19	51100	DATA ANALYST	3,226.80
5/23/19	51100	DIRECTOR ATHLETICS	3,761.50
5/23/19	51100	DIRECTOR COM GRANTS	1,644.69
5/23/19	51100	DIRECTOR GUIDANCE	6,640.00
5/23/19	51100	DIRECTOR HUMAN RESOURCES	3,422.50
5/23/19	51100	DIRECTOR PLANT OPS	3,904.60
5/23/19	51100	DIRECTOR SPECIAL ED	3,670.60
5/23/19	51100	DIRECTOR STUDENT SERVICES	3,429.60
5/23/19	51100	DIRECTOR TECHNOLOGY	4,319.90
5/23/19	51100	DIRECTOR TRANSPORTATION	3,264.80
5/23/19	51100	DIRECTOR VOCATIONAL	6,774.70



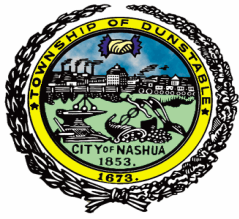
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	DW TECHNOLOGY PEER COACH	1,785.80
5/16/19	51100	E-BLOCK TECHNICAL PARA	669.34
5/23/19	51100	E-BLOCK TECHNICAL PARA	694.31
5/30/19	51100	E-BLOCK TECHNICAL PARA	679.33
5/23/19	51100	ELL OUTREACH WORKER	1,723.00
5/23/19	51100	GUIDANCE COUNSELOR AMH	2,358.11
5/23/19	51100	GUIDANCE COUNSELOR BIC	2,026.30
5/23/19	51100	GUIDANCE COUNSELOR BIR	2,977.30
5/23/19	51100	GUIDANCE COUNSELOR BRO	1,942.00
5/23/19	51100	GUIDANCE COUNSELOR CHA	2,977.30
5/23/19	51100	GUIDANCE COUNSELOR DRC	2,885.20
5/23/19	51100	GUIDANCE COUNSELOR ELM	12,761.22
5/23/19	51100	GUIDANCE COUNSELOR FES	2,885.20
5/23/19	51100	GUIDANCE COUNSELOR FMS	5,545.30
5/23/19	51100	GUIDANCE COUNSELOR LDG	2,977.30
5/23/19	51100	GUIDANCE COUNSELOR MDE	2,856.70
5/23/19	51100	GUIDANCE COUNSELOR MTP	2,885.20
5/23/19	51100	GUIDANCE COUNSELOR NHN	16,971.95
5/23/19	51100	GUIDANCE COUNSELOR NHS	18,800.21
5/23/19	51100	GUIDANCE COUNSELOR NSE	2,885.20
5/23/19	51100	GUIDANCE COUNSELOR PMS	8,876.70
5/23/19	51100	GUIDANCE COUNSELOR SHE	2,885.20
5/23/19	51100	JOB DEVELOPER SPED NHN	2,977.30
5/23/19	51100	LIBRARIAN AMH	1,951.10
5/23/19	51100	LIBRARIAN BIC	1,792.40
5/23/19	51100	LIBRARIAN BIR	2,110.20
5/23/19	51100	LIBRARIAN BRO	2,048.10
5/23/19	51100	LIBRARIAN CHA	2,977.30
5/23/19	51100	LIBRARIAN DRC	2,205.00
5/23/19	51100	LIBRARIAN ELM	2,001.60
5/23/19	51100	LIBRARIAN FES	2,885.20
5/23/19	51100	LIBRARIAN FMS	2,885.20
5/23/19	51100	LIBRARIAN LDG	2,257.00
5/23/19	51100	LIBRARIAN MDE	2,856.70
5/23/19	51100	LIBRARIAN MTP	1,629.00
5/23/19	51100	LIBRARIAN NHN	4,811.40
5/23/19	51100	LIBRARIAN NHS	5,900.80
5/23/19	51100	LIBRARIAN NSE	2,856.70
5/23/19	51100	LIBRARIAN PMS	2,001.60
5/23/19	51100	LIBRARIAN SHE	2,885.20
5/23/19	51100	LICENSED PRACTICAL NURSE ELM	1,414.60
5/23/19	51100	LICENSED PRACTICAL NURSE FMS	1,545.50
5/16/19	51100	MAINTENANCE ALARM WPO	998.80
5/23/19	51100	MAINTENANCE ALARM WPO	998.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/30/19	51100	MAINTENANCE ALARM WPO	998.80
5/16/19	51100	MAINTENANCE CARPENTER WPO	975.60
5/23/19	51100	MAINTENANCE CARPENTER WPO	975.60
5/30/19	51100	MAINTENANCE CARPENTER WPO	975.60
5/16/19	51100	MAINTENANCE ELECTRICIAN WPO	1,947.60
5/23/19	51100	MAINTENANCE ELECTRICIAN WPO	1,997.60
5/30/19	51100	MAINTENANCE ELECTRICIAN WPO	1,997.60
5/16/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
5/23/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
5/30/19	51100	MAINTENANCE GRDS FORMEN WPO	975.60
5/16/19	51100	MAINTENANCE GROUNDS WPO	4,157.20
5/23/19	51100	MAINTENANCE GROUNDS WPO	4,100.40
5/30/19	51100	MAINTENANCE GROUNDS WPO	4,100.40
5/16/19	51100	MAINTENANCE HVAC WPO	5,869.60
5/23/19	51100	MAINTENANCE HVAC WPO	5,869.61
5/30/19	51100	MAINTENANCE HVAC WPO	5,869.60
5/16/19	51100	MAINTENANCE MESSENGER WPO	937.60
5/23/19	51100	MAINTENANCE MESSENGER WPO	937.60
5/30/19	51100	MAINTENANCE MESSENGER WPO	937.60
5/16/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
5/23/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
5/30/19	51100	MAINTENANCE PLUMBER WPO	1,002.80
5/16/19	51100	MAINTENANCE TRADES WPO	2,946.00
5/23/19	51100	MAINTENANCE TRADES WPO	2,946.00
5/30/19	51100	MAINTENANCE TRADES WPO	2,946.00
5/23/19	51100	MARKETING TEACHER NHS	2,799.90
5/23/19	51100	NURSE AMH	2,701.20
5/23/19	51100	NURSE BIC	2,701.20
5/23/19	51100	NURSE BIR	2,674.40
5/23/19	51100	NURSE BRO	2,701.20
5/23/19	51100	NURSE CHA	2,701.20
5/23/19	51100	NURSE DRC	2,701.20
5/23/19	51100	NURSE ELM	3,192.30
5/23/19	51100	NURSE FES	709.94
5/23/19	51100	NURSE FMS	3,942.56
5/23/19	51100	NURSE LDG	2,555.80
5/23/19	51100	NURSE MDE	2,208.00
5/23/19	51100	NURSE MTP	1,819.70
5/23/19	51100	NURSE NHN	3,460.80
5/23/19	51100	NURSE NHS	3,400.70
5/23/19	51100	NURSE NSE	2,701.20
5/23/19	51100	NURSE PMS	1,561.40
5/23/19	51100	NURSE SHE	1,794.50
5/23/19	51100	OFFICE MANAGER BUSINESS	2,655.20



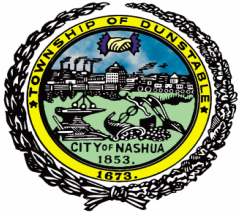
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	OFFICE MANAGER HUMAN RESOURCES	1,900.50
5/23/19	51100	OFFICE MANAGER SPED	2,002.10
5/23/19	51100	OUT DISTRICT COORDINATOR	3,059.80
5/16/19	51100	PARA PRE SCHOOL BIR	1,262.68
5/23/19	51100	PARA PRE SCHOOL BIR	1,157.53
5/30/19	51100	PARA PRE SCHOOL BIR	930.97
5/16/19	51100	PARA ALT AMH	654.03
5/23/19	51100	PARA ALT AMH	542.49
5/30/19	51100	PARA ALT AMH	654.03
5/16/19	51100	PARA ALT FMS	634.39
5/23/19	51100	PARA ALT FMS	634.39
5/30/19	51100	PARA ALT FMS	634.39
5/16/19	51100	PARA ALT LDG	456.96
5/23/19	51100	PARA ALT LDG	372.60
5/16/19	51100	PARA ALT MTP	369.10
5/23/19	51100	PARA ALT MTP	351.50
5/30/19	51100	PARA ALT MTP	432.36
5/16/19	51100	PARA ALT PMS	333.95
5/23/19	51100	PARA ALT PMS	439.40
5/30/19	51100	PARA ALT PMS	428.84
5/16/19	51100	PARA DW SPEC ED AMH	11,369.98
5/23/19	51100	PARA DW SPEC ED AMH	11,086.95
5/30/19	51100	PARA DW SPEC ED AMH	11,218.73
5/16/19	51100	PARA DW SPEC ED BIC	436.81
5/23/19	51100	PARA DW SPEC ED BIC	436.81
5/30/19	51100	PARA DW SPEC ED BIC	436.81
5/16/19	51100	PARA DW SPEC ED BIR	2,853.37
5/23/19	51100	PARA DW SPEC ED BIR	2,784.72
5/30/19	51100	PARA DW SPEC ED BIR	2,857.58
5/16/19	51100	PARA DW SPEC ED BRO	5,180.25
5/23/19	51100	PARA DW SPEC ED BRO	5,268.04
5/30/19	51100	PARA DW SPEC ED BRO	5,273.38
5/16/19	51100	PARA DW SPEC ED CHA	10,849.41
5/23/19	51100	PARA DW SPEC ED CHA	10,883.98
5/30/19	51100	PARA DW SPEC ED CHA	10,945.47
5/16/19	51100	PARA DW SPEC ED DRC	506.60
5/23/19	51100	PARA DW SPEC ED DRC	506.60
5/30/19	51100	PARA DW SPEC ED DRC	510.75
5/16/19	51100	PARA DW SPEC ED FMS	8,659.10
5/23/19	51100	PARA DW SPEC ED FMS	8,502.56
5/30/19	51100	PARA DW SPEC ED FMS	8,078.27
5/16/19	51100	PARA DW SPEC ED MDE	9,484.63
5/23/19	51100	PARA DW SPEC ED MDE	9,540.74
5/30/19	51100	PARA DW SPEC ED MDE	9,561.69



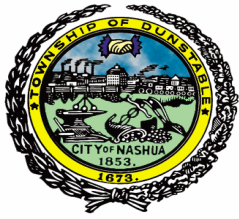
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/16/19	51100	PARA DW SPEC ED MTP	473.85
5/23/19	51100	PARA DW SPEC ED MTP	471.24
5/30/19	51100	PARA DW SPEC ED MTP	473.85
5/16/19	51100	PARA DW SPEC ED NHN	4,539.02
5/23/19	51100	PARA DW SPEC ED NHN	4,274.66
5/30/19	51100	PARA DW SPEC ED NHN	4,535.20
5/16/19	51100	PARA DW SPEC ED NHS	6,395.00
5/23/19	51100	PARA DW SPEC ED NHS	6,272.74
5/30/19	51100	PARA DW SPEC ED NHS	6,100.05
5/16/19	51100	PARA DW SPEC ED NSE	3,874.57
5/23/19	51100	PARA DW SPEC ED NSE	3,749.89
5/30/19	51100	PARA DW SPEC ED NSE	3,711.38
5/16/19	51100	PARA DW SPEC ED PMS	1,584.22
5/23/19	51100	PARA DW SPEC ED PMS	1,710.13
5/30/19	51100	PARA DW SPEC ED PMS	1,720.36
5/16/19	51100	PARA DW SPEC ED SHE	12,228.12
5/23/19	51100	PARA DW SPEC ED SHE	12,397.58
5/30/19	51100	PARA DW SPEC ED SHE	12,295.13
5/16/19	51100	PARA DW SPEC ED WID	1,053.76
5/23/19	51100	PARA DW SPEC ED WID	1,017.81
5/30/19	51100	PARA DW SPEC ED WID	1,047.83
5/16/19	51100	PARA DW SPEC ELM	8,677.36
5/23/19	51100	PARA DW SPEC ELM	8,917.42
5/30/19	51100	PARA DW SPEC ELM	8,684.19
5/16/19	51100	PARA ELL BIR	586.20
5/23/19	51100	PARA ELL BIR	586.20
5/30/19	51100	PARA ELL BIR	586.20
5/16/19	51100	PARA ELL DRC	567.90
5/23/19	51100	PARA ELL DRC	577.36
5/30/19	51100	PARA ELL DRC	577.37
5/16/19	51100	PARA ELL ELM	864.73
5/23/19	51100	PARA ELL ELM	854.47
5/30/19	51100	PARA ELL ELM	857.89
5/16/19	51100	PARA ELL FES	528.60
5/23/19	51100	PARA ELL FES	532.90
5/30/19	51100	PARA ELL FES	532.90
5/16/19	51100	PARA ELL FMS	259.35
5/23/19	51100	PARA ELL FMS	440.23
5/30/19	51100	PARA ELL FMS	436.81
5/16/19	51100	PARA ELL LDG	1,172.40
5/23/19	51100	PARA ELL LDG	1,172.40
5/30/19	51100	PARA ELL LDG	1,172.40
5/16/19	51100	PARA ELL MTP	436.80
5/23/19	51100	PARA ELL MTP	462.28



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/30/19	51100	PARA ELL MTP	429.52
5/16/19	51100	PARA ELL PMS	426.55
5/23/19	51100	PARA ELL PMS	429.97
5/30/19	51100	PARA ELL PMS	426.55
5/16/19	51100	PARA ELL SHE	644.83
5/23/19	51100	PARA ELL SHE	635.06
5/30/19	51100	PARA ELL SHE	639.94
5/16/19	51100	PARA INST AMH	2,707.07
5/23/19	51100	PARA INST AMH	2,466.19
5/30/19	51100	PARA INST AMH	2,639.29
5/16/19	51100	PARA INST BIC	6,718.09
5/23/19	51100	PARA INST BIC	6,897.76
5/30/19	51100	PARA INST BIC	6,780.22
5/16/19	51100	PARA INST BIR	3,914.76
5/23/19	51100	PARA INST BIR	3,822.52
5/30/19	51100	PARA INST BIR	3,953.52
5/16/19	51100	PARA INST BRO	3,503.08
5/23/19	51100	PARA INST BRO	3,504.83
5/30/19	51100	PARA INST BRO	3,456.37
5/16/19	51100	PARA INST CHA	4,106.58
5/23/19	51100	PARA INST CHA	4,100.28
5/30/19	51100	PARA INST CHA	4,148.39
5/16/19	51100	PARA INST DRC	3,205.74
5/23/19	51100	PARA INST DRC	3,384.02
5/30/19	51100	PARA INST DRC	3,896.29
5/16/19	51100	PARA INST ELM	5,165.94
5/23/19	51100	PARA INST ELM	5,183.15
5/30/19	51100	PARA INST ELM	5,194.17
5/16/19	51100	PARA INST FES	6,519.68
5/23/19	51100	PARA INST FES	6,548.29
5/30/19	51100	PARA INST FES	6,496.47
5/16/19	51100	PARA INST FMS	4,911.63
5/23/19	51100	PARA INST FMS	4,853.42
5/30/19	51100	PARA INST FMS	4,726.35
5/16/19	51100	PARA INST LDG	5,883.40
5/23/19	51100	PARA INST LDG	5,972.87
5/30/19	51100	PARA INST LDG	5,986.38
5/16/19	51100	PARA INST MDE	3,812.12
5/23/19	51100	PARA INST MDE	3,924.67
5/30/19	51100	PARA INST MDE	3,790.04
5/16/19	51100	PARA INST MTP	2,099.84
5/23/19	51100	PARA INST MTP	2,281.07
5/30/19	51100	PARA INST MTP	1,975.60
5/16/19	51100	PARA INST NHN	2,319.10



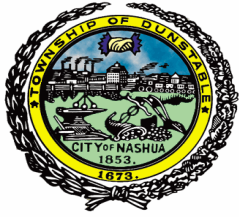
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	PARA INST NHN	1,786.63
5/30/19	51100	PARA INST NHN	1,908.75
5/16/19	51100	PARA INST NHS	2,292.06
5/23/19	51100	PARA INST NHS	2,257.87
5/30/19	51100	PARA INST NHS	2,192.28
5/16/19	51100	PARA INST NSE	4,626.35
5/23/19	51100	PARA INST NSE	4,347.62
5/30/19	51100	PARA INST NSE	4,547.74
5/16/19	51100	PARA INST PMS	4,913.14
5/23/19	51100	PARA INST PMS	4,927.10
5/30/19	51100	PARA INST PMS	5,313.44
5/16/19	51100	PARA INST SHE	3,190.14
5/23/19	51100	PARA INST SHE	3,216.43
5/30/19	51100	PARA INST SHE	3,202.24
5/16/19	51100	PARA JOB COACH	175.75
5/16/19	51100	PARA KIND AMH	1,100.79
5/23/19	51100	PARA KIND AMH	1,087.20
5/30/19	51100	PARA KIND AMH	1,104.62
5/16/19	51100	PARA KIND BIC	416.33
5/23/19	51100	PARA KIND BIC	429.97
5/30/19	51100	PARA KIND BIC	416.33
5/16/19	51100	PARA KIND BIR	591.09
5/23/19	51100	PARA KIND BIR	586.20
5/30/19	51100	PARA KIND BIR	586.20
5/16/19	51100	PARA KIND BRO	586.20
5/23/19	51100	PARA KIND BRO	610.65
5/30/19	51100	PARA KIND BRO	595.98
5/16/19	51100	PARA KIND CHA	416.32
5/23/19	51100	PARA KIND CHA	416.32
5/30/19	51100	PARA KIND CHA	412.91
5/16/19	51100	PARA KIND DRC	582.00
5/23/19	51100	PARA KIND DRC	601.40
5/30/19	51100	PARA KIND DRC	582.00
5/16/19	51100	PARA KIND FES	978.45
5/23/19	51100	PARA KIND FES	882.09
5/30/19	51100	PARA KIND FES	874.05
5/16/19	51100	PARA KIND LDG	1,011.70
5/23/19	51100	PARA KIND LDG	1,015.20
5/30/19	51100	PARA KIND LDG	1,006.85
5/16/19	51100	PARA KIND MDE	591.09
5/23/19	51100	PARA KIND MDE	595.98
5/30/19	51100	PARA KIND MDE	591.09
5/16/19	51100	PARA KIND MTP	832.89
5/23/19	51100	PARA KIND MTP	882.73



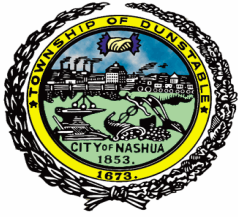
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/30/19	51100	PARA KIND MTP	850.29
5/16/19	51100	PARA KIND NSE	600.87
5/23/19	51100	PARA KIND NSE	610.63
5/30/19	51100	PARA KIND NSE	630.18
5/16/19	51100	PARA KIND SHE	527.60
5/23/19	51100	PARA KIND SHE	659.50
5/30/19	51100	PARA KIND SHE	664.38
5/16/19	51100	PARA LIB NHN	297.45
5/23/19	51100	PARA LIB NHN	297.45
5/30/19	51100	PARA LIB NHN	297.45
5/16/19	51100	PARA LIB NHS	204.77
5/23/19	51100	PARA LIB NHS	204.77
5/30/19	51100	PARA LIB NHS	204.77
5/16/19	51100	PARA MEDIA NHN	674.35
5/23/19	51100	PARA MEDIA NHN	674.35
5/30/19	51100	PARA MEDIA NHN	674.35
5/16/19	51100	PARA MEDIA NHS	1,068.69
5/23/19	51100	PARA MEDIA NHS	1,076.64
5/30/19	51100	PARA MEDIA NHS	1,082.02
5/16/19	51100	PARA PRE SCH BIC	740.64
5/23/19	51100	PARA PRE SCH BIC	862.08
5/30/19	51100	PARA PRE SCH BIC	854.40
5/16/19	51100	PARA PRE SCH BRO	5,610.40
5/23/19	51100	PARA PRE SCH BRO	5,446.74
5/30/19	51100	PARA PRE SCH BRO	5,603.56
5/16/19	51100	PARA PRE SCH MTP	350.17
5/23/19	51100	PARA PRE SCH MTP	342.95
5/30/19	51100	PARA PRE SCH MTP	339.34
5/16/19	51100	PARA PRE SCH NSE	1,487.40
5/23/19	51100	PARA PRE SCH NSE	1,465.92
5/30/19	51100	PARA PRE SCH NSE	1,535.95
5/16/19	51100	PARA READ ELM	620.41
5/23/19	51100	PARA READ ELM	610.65
5/30/19	51100	PARA READ ELM	610.65
5/16/19	51100	PARA SCI NHN	624.40
5/23/19	51100	PARA SCI NHN	629.39
5/30/19	51100	PARA SCI NHN	634.39
5/16/19	51100	PARA SCI NHS	619.70
5/23/19	51100	PARA SCI NHS	619.70
5/30/19	51100	PARA SCI NHS	619.70
5/23/19	51100	PEER COACH	5,862.50
5/23/19	51100	PRINCIPAL AMH	3,767.30
5/23/19	51100	PRINCIPAL BIC	3,727.50
5/23/19	51100	PRINCIPAL BIR	3,855.80



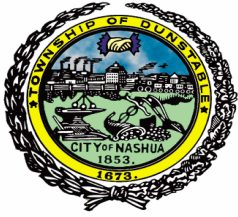
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	PRINCIPAL BRO	3,621.80
5/23/19	51100	PRINCIPAL CHA	3,802.60
5/23/19	51100	PRINCIPAL DRC	3,745.20
5/23/19	51100	PRINCIPAL ELM	3,785.30
5/23/19	51100	PRINCIPAL FES	3,740.40
5/23/19	51100	PRINCIPAL FMS	3,902.50
5/23/19	51100	PRINCIPAL LDG	3,973.10
5/23/19	51100	PRINCIPAL MDE	3,775.60
5/23/19	51100	PRINCIPAL MTP	3,851.00
5/23/19	51100	PRINCIPAL NHN	4,000.00
5/23/19	51100	PRINCIPAL NHS	4,245.20
5/23/19	51100	PRINCIPAL NSE	3,933.30
5/23/19	51100	PRINCIPAL PMS	3,838.30
5/23/19	51100	PRINCIPAL SHE	3,639.40
5/23/19	51100	SCHOOL PSYCHOLOGIST WID	35,616.21
5/23/19	51100	SCHOOL PSYCHOLOGY INTERN	590.90
5/23/19	51100	SEASONAL	3,312.71
5/16/19	51100	SECURITY MONITOR NHN	2,058.37
5/23/19	51100	SECURITY MONITOR NHN	2,084.40
5/30/19	51100	SECURITY MONITOR NHN	2,084.41
5/16/19	51100	SECURITY MONITOR NHS	2,779.20
5/23/19	51100	SECURITY MONITOR NHS	2,753.15
5/30/19	51100	SECURITY MONITOR NHS	2,779.20
5/16/19	51100	SIGN LANGUAGE INTERPRETER	7,164.41
5/23/19	51100	SIGN LANGUAGE INTERPRETER	6,586.11
5/30/19	51100	SIGN LANGUAGE INTERPRETER	6,918.03
5/23/19	51100	SOCIAL WORKER	1,927.80
5/23/19	51100	SOCIAL WORKER FMS	2,026.30
5/23/19	51100	SPECIAL SERVICES ADMINISTRATOR	5,154.70
5/23/19	51100	SPEECH LANG PATHOLOGIST WID	61,123.13
5/16/19	51100	SPEECH LANGUAGE ASST	721.66
5/23/19	51100	SPEECH LANGUAGE ASST	727.17
5/30/19	51100	SPEECH LANGUAGE ASST	721.66
5/23/19	51100	STUDENT ACTIVITY COORD NHN	1,093.00
5/23/19	51100	SUPERINTENDENT	6,166.80
5/23/19	51100	SYSTEMS ADMIN FULL YEAR	10,377.10
5/23/19	51100	TEACHER ART AMH	2,701.20
5/23/19	51100	TEACHER ART BIC	2,110.20
5/23/19	51100	TEACHER ART BIR	2,701.20
5/23/19	51100	TEACHER ART BRO	3,518.70
5/23/19	51100	TEACHER ART CHA	2,085.00
5/23/19	51100	TEACHER ART DRC	2,026.30
5/23/19	51100	TEACHER ART ELM	4,827.20
5/23/19	51100	TEACHER ART FES	1,670.30



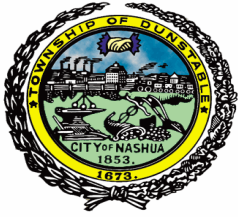
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	TEACHER ART LDG	2,701.20
5/23/19	51100	TEACHER ART MDE	2,026.30
5/23/19	51100	TEACHER ART NHN	10,610.08
5/23/19	51100	TEACHER ART NHS	10,418.00
5/23/19	51100	TEACHER ART NSE	2,977.30
5/23/19	51100	TEACHER ART PMS	3,412.84
5/23/19	51100	TEACHER ART SHE	2,194.66
5/23/19	51100	TEACHER AUTO NHN	2,701.20
5/23/19	51100	TEACHER BEHAVIOR SPEC WID	5,770.40
5/23/19	51100	TEACHER BIO TEC NHN	2,453.30
5/23/19	51100	TEACHER BUILD CONST NHS	2,701.20
5/23/19	51100	TEACHER BUSINESS NHN	8,552.80
5/23/19	51100	TEACHER BUSINESS NHS	8,754.50
5/23/19	51100	TEACHER COMPUTER ELM	3,587.70
5/23/19	51100	TEACHER COMPUTER FMS	5,322.70
5/23/19	51100	TEACHER COMPUTER NHN	5,293.80
5/23/19	51100	TEACHER COMPUTER NHS	1,561.40
5/23/19	51100	TEACHER COMPUTER PMS	6,077.50
5/23/19	51100	TEACHER COSMETOLOGY NHN	4,495.70
5/23/19	51100	TEACHER CULINARY NHN	5,466.70
5/23/19	51100	TEACHER DEAF NSE	5,314.69
5/23/19	51100	TEACHER DEAF WID	5,770.40
5/23/19	51100	TEACHER DWSE AMH	5,093.80
5/23/19	51100	TEACHER DWSE BIR	4,727.50
5/23/19	51100	TEACHER DWSE BRO	2,977.30
5/23/19	51100	TEACHER DWSE CHA	1,737.00
5/23/19	51100	TEACHER DWSE ELM	14,770.90
5/23/19	51100	TEACHER DWSE FMS	4,974.10
5/23/19	51100	TEACHER DWSE MDE	4,836.30
5/23/19	51100	TEACHER DWSE NHS	2,777.40
5/23/19	51100	TEACHER DWSE SHE	5,871.60
5/23/19	51100	TEACHER ECE NHS	5,770.40
5/23/19	51100	TEACHER ELECTRICAL NHS	2,701.20
5/23/19	51100	TEACHER ELL AMH	2,178.30
5/23/19	51100	TEACHER ELL BIC	1,927.80
5/23/19	51100	TEACHER ELL BIR	2,885.20
5/23/19	51100	TEACHER ELL DRC	5,678.40
5/23/19	51100	TEACHER ELL ELM	4,778.10
5/23/19	51100	TEACHER ELL FES	7,567.60
5/23/19	51100	TEACHER ELL FMS	1,865.80
5/23/19	51100	TEACHER ELL LDG	6,069.20
5/23/19	51100	TEACHER ELL MTP	2,885.20
5/23/19	51100	TEACHER ELL NHN	5,665.59
5/23/19	51100	TEACHER ELL NHS	11,188.91



City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	TEACHER ELL PMS	2,110.20
5/23/19	51100	TEACHER ELL SHE	2,016.90
5/23/19	51100	TEACHER ENGLISH ELM	25,408.99
5/23/19	51100	TEACHER ENGLISH FMS	16,511.70
5/23/19	51100	TEACHER ENGLISH NHN	44,137.10
5/23/19	51100	TEACHER ENGLISH NHS	48,068.20
5/23/19	51100	TEACHER ENGLISH PMS	16,727.72
5/23/19	51100	TEACHER FACS ELM	2,048.10
5/23/19	51100	TEACHER FACS FMS	4,679.70
5/23/19	51100	TEACHER FACS NHN	6,610.70
5/23/19	51100	TEACHER FACS NHS	8,689.70
5/23/19	51100	TEACHER FACS PMS	3,190.40
5/23/19	51100	TEACHER FOREIGN LANG ELM	5,954.60
5/23/19	51100	TEACHER FOREIGN LANG FMS	2,885.20
5/23/19	51100	TEACHER FOREIGN LANG NHN	13,378.83
5/23/19	51100	TEACHER FOREIGN LANG NHS	18,091.73
5/23/19	51100	TEACHER FOREIGN LANG PMS	5,305.10
5/23/19	51100	TEACHER GR1 AMH	8,886.20
5/23/19	51100	TEACHER GR1 BIC	9,509.90
5/23/19	51100	TEACHER GR1 BIR	10,270.30
5/23/19	51100	TEACHER GR1 BRO	7,816.60
5/23/19	51100	TEACHER GR1 CHA	8,103.60
5/23/19	51100	TEACHER GR1 DRC	5,593.20
5/23/19	51100	TEACHER GR1 FES	8,889.90
5/23/19	51100	TEACHER GR1 LDG	7,101.90
5/23/19	51100	TEACHER GR1 MDE	8,842.20
5/23/19	51100	TEACHER GR1 MTP	6,543.40
5/23/19	51100	TEACHER GR1 NSE	7,536.40
5/23/19	51100	TEACHER GR1 SHE	8,561.80
5/23/19	51100	TEACHER GR2 AMH	5,812.00
5/23/19	51100	TEACHER GR2 BIC	11,015.20
5/23/19	51100	TEACHER GR2 BIR	7,445.81
5/23/19	51100	TEACHER GR2 BRO	5,586.40
5/23/19	51100	TEACHER GR2 CHA	5,980.10
5/23/19	51100	TEACHER GR2 DRC	4,807.80
5/23/19	51100	TEACHER GR2 FES	10,898.90
5/23/19	51100	TEACHER GR2 LDG	9,789.40
5/23/19	51100	TEACHER GR2 MDE	9,945.80
5/23/19	51100	TEACHER GR2 MTP	7,021.70
5/23/19	51100	TEACHER GR2 NSE	6,951.80
5/23/19	51100	TEACHER GR2 SHE	6,669.50
5/23/19	51100	TEACHER GR3 AMH	5,678.50
5/23/19	51100	TEACHER GR3 BIC	5,266.10
5/23/19	51100	TEACHER GR3 BIR	8,803.70



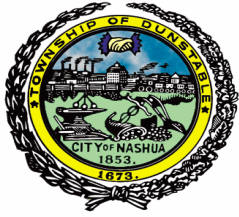
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	TEACHER GR3 BRO	5,586.40
5/23/19	51100	TEACHER GR3 CHA	9,153.70
5/23/19	51100	TEACHER GR3 DRC	8,663.10
5/23/19	51100	TEACHER GR3 FES	9,365.80
5/23/19	51100	TEACHER GR3 LDG	10,370.90
5/23/19	51100	TEACHER GR3 MDE	10,005.20
5/23/19	51100	TEACHER GR3 MTP	6,195.40
5/23/19	51100	TEACHER GR3 NSE	7,576.90
5/23/19	51100	TEACHER GR3 SHE	7,000.10
5/23/19	51100	TEACHER GR4 AMH	4,052.20
5/23/19	51100	TEACHER GR4 BIC	11,154.20
5/23/19	51100	TEACHER GR4 BIR	7,832.10
5/23/19	51100	TEACHER GR4 BRO	5,192.20
5/23/19	51100	TEACHER GR4 CHA	10,653.50
5/23/19	51100	TEACHER GR4 DRC	5,372.10
5/23/19	51100	TEACHER GR4 FES	8,239.70
5/23/19	51100	TEACHER GR4 LDG	8,412.80
5/23/19	51100	TEACHER GR4 MDE	9,998.90
5/23/19	51100	TEACHER GR4 MTP	6,846.90
5/23/19	51100	TEACHER GR4 NSE	6,863.10
5/23/19	51100	TEACHER GR4 SHE	4,754.00
5/23/19	51100	TEACHER GR5 AMH	7,535.60
5/23/19	51100	TEACHER GR5 BIC	12,730.00
5/23/19	51100	TEACHER GR5 BIR	7,904.60
5/23/19	51100	TEACHER GR5 BRO	5,770.40
5/23/19	51100	TEACHER GR5 CHA	10,903.25
5/23/19	51100	TEACHER GR5 DRC	7,078.30
5/23/19	51100	TEACHER GR5 FES	9,874.50
5/23/19	51100	TEACHER GR5 LDG	10,528.50
5/23/19	51100	TEACHER GR5 MDE	11,538.50
5/23/19	51100	TEACHER GR5 MTP	6,845.40
5/23/19	51100	TEACHER GR5 NSE	8,563.60
5/23/19	51100	TEACHER GR5 SHE	8,506.00
5/23/19	51100	TEACHER GR6 ELM	37,840.60
5/23/19	51100	TEACHER GR6 FMS	23,668.40
5/23/19	51100	TEACHER GR6 PMS	19,384.70
5/23/19	51100	TEACHER GRAPH NHS	3,475.80
5/23/19	51100	TEACHER GRAPHICS NHN	5,893.50
5/23/19	51100	TEACHER HEALTH NHN	3,518.70
5/23/19	51100	TEACHER HEALTH NHS	2,701.20
5/23/19	51100	TEACHER HEALTHOC NHS	5,058.40
5/23/19	51100	TEACHER HVAC NHS	1,951.10
5/23/19	51100	TEACHER IN SCH SUSPENSION ELM	1,805.70
5/23/19	51100	TEACHER IN SCH SUSPENSION NHN	2,885.20



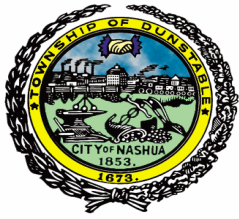
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	TEACHER IN SCH SUSPENSION NHS	1,582.70
5/23/19	51100	TEACHER INST SPED WID	2,885.20
5/23/19	51100	TEACHER KIND AMH	5,770.40
5/23/19	51100	TEACHER KIND BIC	10,337.40
5/23/19	51100	TEACHER KIND BIR	7,070.00
5/23/19	51100	TEACHER KIND BRO	5,678.50
5/23/19	51100	TEACHER KIND CHA	8,691.90
5/23/19	51100	TEACHER KIND DRC	9,615.80
5/23/19	51100	TEACHER KIND FES	10,360.10
5/23/19	51100	TEACHER KIND LDG	10,682.70
5/23/19	51100	TEACHER KIND MDE	8,719.20
5/23/19	51100	TEACHER KIND MTP	6,034.40
5/23/19	51100	TEACHER KIND NSE	5,064.60
5/23/19	51100	TEACHER KIND SHE	6,897.00
5/23/19	51100	TEACHER MATH ELM	21,342.40
5/23/19	51100	TEACHER MATH FMS	14,605.60
5/23/19	51100	TEACHER MATH NHN	38,272.00
5/23/19	51100	TEACHER MATH NHS	48,306.13
5/23/19	51100	TEACHER MATH PMS	13,915.60
5/23/19	51100	TEACHER MUSIC AMH	1,819.70
5/23/19	51100	TEACHER MUSIC BIC	2,701.20
5/23/19	51100	TEACHER MUSIC BIR	1,730.40
5/23/19	51100	TEACHER MUSIC BRO	1,602.80
5/23/19	51100	TEACHER MUSIC CHA	2,885.20
5/23/19	51100	TEACHER MUSIC DRC	2,793.20
5/23/19	51100	TEACHER MUSIC ELM	4,615.60
5/23/19	51100	TEACHER MUSIC FES	1,670.30
5/23/19	51100	TEACHER MUSIC FMS	5,770.40
5/23/19	51100	TEACHER MUSIC MDE	2,110.20
5/23/19	51100	TEACHER MUSIC NHN	4,690.90
5/23/19	51100	TEACHER MUSIC NHS	5,402.40
5/23/19	51100	TEACHER MUSIC NSE	2,626.80
5/23/19	51100	TEACHER MUSIC PMS	4,250.60
5/23/19	51100	TEACHER MUSIC SHE	2,701.20
5/23/19	51100	TEACHER PE BIC	2,491.00
5/23/19	51100	TEACHER PE BIR	2,977.30
5/23/19	51100	TEACHER PE BRO	2,793.20
5/23/19	51100	TEACHER PE CHA	2,674.40
5/23/19	51100	TEACHER PE DRC	2,885.20
5/23/19	51100	TEACHER PE ELM	9,290.20
5/23/19	51100	TEACHER PE FES	1,730.40
5/23/19	51100	TEACHER PE FMS	5,402.40
5/23/19	51100	TEACHER PE LDG	1,974.30
5/23/19	51100	TEACHER PE MDE	2,977.30



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191	SCHOOL		
5/23/19	51100	TEACHER PE MTP	1,607.10
5/23/19	51100	TEACHER PE NHN	10,585.70
5/23/19	51100	TEACHER PE NHS	9,542.20
5/23/19	51100	TEACHER PE NSE	2,943.90
5/23/19	51100	TEACHER PE PMS	3,597.50
5/23/19	51100	TEACHER PE SHE	2,735.60
5/23/19	51100	TEACHER PRE SCHOOL BIR	4,570.00
5/23/19	51100	TEACHER PRESCHOOL BIC	5,678.40
5/23/19	51100	TEACHER PRESCHOOL BRO	11,635.80
5/23/19	51100	TEACHER PRESCHOOL MTP	1,730.40
5/23/19	51100	TEACHER PRESCHOOL NHS	802.30
5/23/19	51100	TEACHER PRESCHOOL NSE	9,028.00
5/23/19	51100	TEACHER READ AMH	2,977.30
5/23/19	51100	TEACHER READ BIC	2,885.20
5/23/19	51100	TEACHER READ BIR	2,885.20
5/23/19	51100	TEACHER READ BRO	2,885.20
5/23/19	51100	TEACHER READ CHA	2,085.00
5/23/19	51100	TEACHER READ DRC	2,977.30
5/23/19	51100	TEACHER READ ELM	5,862.51
5/23/19	51100	TEACHER READ FES	2,885.20
5/23/19	51100	TEACHER READ FMS	2,885.20
5/23/19	51100	TEACHER READ LDG	3,518.70
5/23/19	51100	TEACHER READ MDE	2,885.20
5/23/19	51100	TEACHER READ MTP	2,257.00
5/23/19	51100	TEACHER READ NHN	1,951.10
5/23/19	51100	TEACHER READ NHS	2,885.20
5/23/19	51100	TEACHER READ NSE	2,885.20
5/23/19	51100	TEACHER READ PMS	2,885.20
5/23/19	51100	TEACHER READ SHE	2,625.20
5/23/19	51100	TEACHER ROTC NHN	4,904.80
5/23/19	51100	TEACHER SCIENCE ELM	20,056.01
5/23/19	51100	TEACHER SCIENCE FMS	12,144.40
5/23/19	51100	TEACHER SCIENCE NHN	30,772.70
5/23/19	51100	TEACHER SCIENCE NHS	35,832.35
5/23/19	51100	TEACHER SCIENCE PMS	11,368.10
5/23/19	51100	TEACHER SOCIAL STUDIES ELM	16,957.30
5/23/19	51100	TEACHER SOCIAL STUDIES FMS	12,469.90
5/23/19	51100	TEACHER SOCIAL STUDIES NHN	32,652.62
5/23/19	51100	TEACHER SOCIAL STUDIES NHS	41,708.26
5/23/19	51100	TEACHER SOCIAL STUDIES PMS	13,227.80
5/23/19	51100	TEACHER SPED AMH	6,310.70
5/23/19	51100	TEACHER SPED BIC	5,483.50
5/23/19	51100	TEACHER SPED BIR	5,586.40
5/23/19	51100	TEACHER SPED BRO	6,445.20



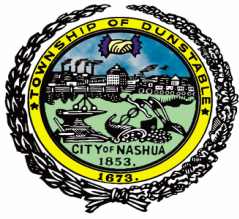
City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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191	SCHOOL		
5/23/19	51100	TEACHER SPED CHA	7,958.20
5/23/19	51100	TEACHER SPED DRC	5,483.40
5/23/19	51100	TEACHER SPED ELM	15,709.60
5/23/19	51100	TEACHER SPED FES	5,247.10
5/23/19	51100	TEACHER SPED FMS	12,682.41
5/23/19	51100	TEACHER SPED LDG	6,428.60
5/23/19	51100	TEACHER SPED MDE	4,727.70
5/23/19	51100	TEACHER SPED MTP	3,870.40
5/23/19	51100	TEACHER SPED NHN	23,809.50
5/23/19	51100	TEACHER SPED NHS	35,534.44
5/23/19	51100	TEACHER SPED PMS	12,668.10
5/23/19	51100	TEACHER SPED SHE	7,020.50
5/23/19	51100	TEACHER TECHED ELM	8,536.90
5/23/19	51100	TEACHER TECHED FMS	3,532.20
5/23/19	51100	TEACHER TECHED NHN	6,844.00
5/23/19	51100	TEACHER TECHED NHS	11,264.90
5/23/19	51100	TEACHER TECHED PMS	5,770.40
5/23/19	51100	TEACHER TV PROD NHS	2,885.20
5/23/19	51100	TEACHER VISION WID	5,324.40
5/16/19	51100	TECH INTERGRATION ASST AMH	677.35
5/23/19	51100	TECH INTERGRATION ASST AMH	688.19
5/30/19	51100	TECH INTERGRATION ASST AMH	682.77
5/16/19	51100	TECH INTERGRATION ASST BIC	568.06
5/23/19	51100	TECH INTERGRATION ASST BIC	572.73
5/30/19	51100	TECH INTERGRATION ASST BIC	586.70
5/16/19	51100	TECH INTERGRATION ASST CHA	540.00
5/23/19	51100	TECH INTERGRATION ASST CHA	540.00
5/30/19	51100	TECH INTERGRATION ASST CHA	540.00
5/16/19	51100	TECH INTERGRATION ASST FES	597.73
5/23/19	51100	TECH INTERGRATION ASST FES	607.37
5/30/19	51100	TECH INTERGRATION ASST FES	602.55
5/16/19	51100	TECH INTERGRATION ASST LDG	552.37
5/23/19	51100	TECH INTERGRATION ASST LDG	556.93
5/30/19	51100	TECH INTERGRATION ASST LDG	547.80
5/16/19	51100	TECH INTERGRATION ASST MDE	540.00
5/23/19	51100	TECH INTERGRATION ASST MDE	540.00
5/30/19	51100	TECH INTERGRATION ASST MDE	540.00
5/16/19	51100	TECH INTERGRATION ASST MTP	491.12
5/23/19	51100	TECH INTERGRATION ASST MTP	600.26
5/30/19	51100	TECH INTERGRATION ASST MTP	605.22
5/16/19	51100	TECH INTERGRATION ASST SHE	496.52
5/23/19	51100	TECH INTERGRATION ASST SHE	668.86
5/30/19	51100	TECH INTERGRATION ASST SHE	583.45
5/16/19	51100	TITLE ONE PARA FES	447.60



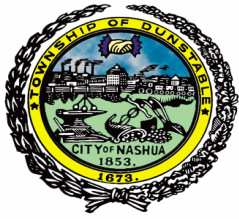
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51100	TITLE ONE PARA FES	440.14
5/30/19	51100	TITLE ONE PARA FES	451.33
5/30/19	51200	ATHLETIC TRAINER NHN	75.00
5/16/19	51200	CLERICAL BOARD OF ED SUP	703.24
5/23/19	51200	CLERICAL BOARD OF ED SUP	708.93
5/30/19	51200	CLERICAL BOARD OF ED SUP	708.91
5/23/19	51200	CLERICAL PRINCIPAL ELM	510.00
5/16/19	51200	CROSSING GUARD WPO	2,235.60
5/23/19	51200	CROSSING GUARD WPO	2,518.71
5/30/19	51200	CROSSING GUARD WPO	2,373.09
5/30/19	51200	CUSTODIAN ASST HEAD NHN	89.91
5/23/19	51200	CUSTODIAN BRO	31.18
5/16/19	51200	CUSTODIAN HEAD BRO	93.54
5/23/19	51200	CUSTODIAN HEAD BRO	124.72
5/30/19	51200	CUSTODIAN HEAD BRO	77.95
5/16/19	51200	CUSTODIAN HEAD DRG	15.59
5/23/19	51200	CUSTODIAN HEAD MDE	50.00
5/16/19	51200	CUSTODIAN MTP	77.95
5/23/19	51200	CUSTODIAN MTP	31.18
5/30/19	51200	CUSTODIAN MTP	62.36
5/23/19	51200	DIRECTOR ADULT ED	2,658.30
5/16/19	51200	ELL OUTREACH WORKER HOURLY	375.00
5/23/19	51200	ELL OUTREACH WORKER HOURLY	375.00
5/30/19	51200	ELL OUTREACH WORKER HOURLY	375.00
5/16/19	51200	FOOD SERVICE ASST PT AMH	50.00
5/23/19	51200	FOOD SERVICE ASST PT AMH	40.00
5/30/19	51200	FOOD SERVICE ASST PT AMH	50.00
5/16/19	51200	FOOD SERVICE ASST PT CHA	50.00
5/30/19	51200	FOOD SERVICE ASST PT CHA	100.00
5/16/19	51200	FOOD SERVICE ASST PT MDE	12.50
5/23/19	51200	FOOD SERVICE ASST PT MDE	12.50
5/30/19	51200	FOOD SERVICE ASST PT MDE	12.50
5/16/19	51200	FOOD SERVICE ASST PT NHS	97.44
5/23/19	51200	FOOD SERVICE ASST PT NHS	97.44
5/30/19	51200	FOOD SERVICE ASST PT NHS	36.17
5/23/19	51200	GAME OFFICIALS	224.00
5/23/19	51200	GUIDANCE COUNSELOR NHS	1,704.90
5/16/19	51200	INSTRUMENTAL MUSIC	662.50
5/16/19	51200	LUNCH MONITOR AMH	485.09
5/23/19	51200	LUNCH MONITOR AMH	438.88
5/30/19	51200	LUNCH MONITOR AMH	479.30
5/16/19	51200	LUNCH MONITOR BIC	666.96
5/23/19	51200	LUNCH MONITOR BIC	600.58
5/30/19	51200	LUNCH MONITOR BIC	762.24



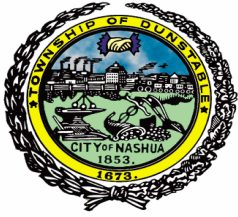
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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/16/19	51200	LUNCH MONITOR BIR	495.06
5/23/19	51200	LUNCH MONITOR BIR	491.13
5/30/19	51200	LUNCH MONITOR BIR	551.88
5/16/19	51200	LUNCH MONITOR BRO	458.90
5/23/19	51200	LUNCH MONITOR BRO	529.00
5/30/19	51200	LUNCH MONITOR BRO	452.08
5/16/19	51200	LUNCH MONITOR CHA	822.93
5/23/19	51200	LUNCH MONITOR CHA	887.40
5/30/19	51200	LUNCH MONITOR CHA	807.59
5/16/19	51200	LUNCH MONITOR DRC	380.83
5/23/19	51200	LUNCH MONITOR DRC	399.99
5/30/19	51200	LUNCH MONITOR DRC	407.74
5/16/19	51200	LUNCH MONITOR ELM	158.80
5/23/19	51200	LUNCH MONITOR ELM	158.80
5/30/19	51200	LUNCH MONITOR ELM	155.92
5/16/19	51200	LUNCH MONITOR FES	412.88
5/23/19	51200	LUNCH MONITOR FES	389.79
5/30/19	51200	LUNCH MONITOR FES	473.52
5/16/19	51200	LUNCH MONITOR FMS	212.04
5/23/19	51200	LUNCH MONITOR FMS	262.16
5/30/19	51200	LUNCH MONITOR FMS	270.83
5/16/19	51200	LUNCH MONITOR LDG	655.39
5/23/19	51200	LUNCH MONITOR LDG	916.11
5/30/19	51200	LUNCH MONITOR LDG	1,034.33
5/16/19	51200	LUNCH MONITOR MDE	762.24
5/23/19	51200	LUNCH MONITOR MDE	762.27
5/30/19	51200	LUNCH MONITOR MDE	794.00
5/16/19	51200	LUNCH MONITOR MTP	231.00
5/23/19	51200	LUNCH MONITOR MTP	225.23
5/30/19	51200	LUNCH MONITOR MTP	207.90
5/16/19	51200	LUNCH MONITOR NHN	433.20
5/23/19	51200	LUNCH MONITOR NHN	424.53
5/30/19	51200	LUNCH MONITOR NHN	433.20
5/16/19	51200	LUNCH MONITOR NHS	176.12
5/23/19	51200	LUNCH MONITOR NHS	268.53
5/30/19	51200	LUNCH MONITOR NHS	98.18
5/16/19	51200	LUNCH MONITOR NSE	419.27
5/23/19	51200	LUNCH MONITOR NSE	530.99
5/30/19	51200	LUNCH MONITOR NSE	557.90
5/16/19	51200	LUNCH MONITOR PMS	326.30
5/23/19	51200	LUNCH MONITOR PMS	326.30
5/30/19	51200	LUNCH MONITOR PMS	326.30
5/16/19	51200	LUNCH MONITOR SHE	497.25
5/23/19	51200	LUNCH MONITOR SHE	530.99



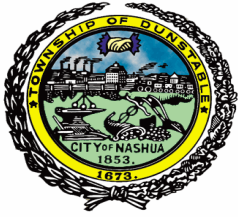
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/30/19	51200	LUNCH MONITOR SHE	557.90
5/16/19	51200	PARA PRE SCHOOL BIR	539.98
5/23/19	51200	PARA PRE SCHOOL BIR	605.18
5/30/19	51200	PARA PRE SCHOOL BIR	655.03
5/16/19	51200	PARA DW SPEC ED BIR	952.40
5/23/19	51200	PARA DW SPEC ED BIR	981.74
5/30/19	51200	PARA DW SPEC ED BIR	914.00
5/16/19	51200	PARA DW SPEC ED MDE	216.60
5/23/19	51200	PARA DW SPEC ED MDE	216.60
5/30/19	51200	PARA DW SPEC ED MDE	176.89
5/16/19	51200	PARA ELL FES	37.50
5/23/19	51200	PARA ELL FES	37.50
5/30/19	51200	PARA ELL FES	30.00
5/16/19	51200	PARA INST AMH	951.01
5/23/19	51200	PARA INST AMH	931.13
5/30/19	51200	PARA INST AMH	838.66
5/16/19	51200	PARA INST BIC	766.29
5/23/19	51200	PARA INST BIC	600.84
5/30/19	51200	PARA INST BIC	835.03
5/16/19	51200	PARA INST BIR	25.00
5/23/19	51200	PARA INST BIR	25.00
5/30/19	51200	PARA INST BIR	25.00
5/16/19	51200	PARA INST DRC	63.00
5/23/19	51200	PARA INST DRC	70.00
5/30/19	51200	PARA INST DRC	63.00
5/16/19	51200	PARA INST FES	37.50
5/23/19	51200	PARA INST FES	37.50
5/30/19	51200	PARA INST FES	37.50
5/16/19	51200	PARA INST FMS	20.00
5/23/19	51200	PARA INST FMS	25.00
5/30/19	51200	PARA INST FMS	25.00
5/16/19	51200	PARA INST LDG	12.50
5/23/19	51200	PARA INST LDG	12.50
5/30/19	51200	PARA INST LDG	12.50
5/16/19	51200	PARA INST MTP	368.85
5/23/19	51200	PARA INST MTP	368.85
5/30/19	51200	PARA INST MTP	353.97
5/16/19	51200	PARA INST NHN	310.40
5/23/19	51200	PARA INST NHN	310.40
5/30/19	51200	PARA INST NHN	310.40
5/16/19	51200	PARA INST NSE	25.00
5/23/19	51200	PARA INST NSE	25.00
5/30/19	51200	PARA INST NSE	25.00
5/16/19	51200	PARA INST PMS	80.85



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51200	PARA INST PMS	80.85
5/30/19	51200	PARA INST PMS	80.85
5/16/19	51200	PARA INST SHE	416.46
5/23/19	51200	PARA INST SHE	274.49
5/30/19	51200	PARA INST SHE	359.67
5/16/19	51200	PARA LIB PMS	307.99
5/23/19	51200	PARA LIB PMS	312.05
5/30/19	51200	PARA LIB PMS	308.00
5/16/19	51200	PARA PRE SCH BIC	1,629.42
5/23/19	51200	PARA PRE SCH BIC	1,528.42
5/30/19	51200	PARA PRE SCH BIC	1,633.12
5/16/19	51200	PARA PRE SCH BRO	2,690.45
5/23/19	51200	PARA PRE SCH BRO	2,829.98
5/30/19	51200	PARA PRE SCH BRO	2,754.44
5/16/19	51200	PARA PRE SCH MTP	741.66
5/23/19	51200	PARA PRE SCH MTP	734.08
5/30/19	51200	PARA PRE SCH MTP	737.96
5/16/19	51200	PARA PRE SCH NSE	5,094.31
5/23/19	51200	PARA PRE SCH NSE	4,931.05
5/30/19	51200	PARA PRE SCH NSE	5,112.99
5/23/19	51200	PARA SCI NHS	136.00
5/30/19	51200	PARA SCI NHS	68.00
5/16/19	51200	PARA TTI LDG	77.95
5/23/19	51200	PARA TTI LDG	77.95
5/30/19	51200	PARA TTI LDG	62.36
5/23/19	51200	SCHOOL PSYCHOLOGIST WID	3,880.01
5/23/19	51200	SPEECH LANG PATHOLOGIST WID	7,110.02
5/23/19	51200	STUDENT ACTIVITY COORD NHS	1,066.40
5/16/19	51200	SUB CLERICAL	383.36
5/23/19	51200	SUB CLERICAL	383.36
5/30/19	51200	SUB CLERICAL	443.26
5/16/19	51200	SUB CROSSING GUARD	77.95
5/23/19	51200	SUB CROSSING GUARD	77.95
5/30/19	51200	SUB CROSSING GUARD	85.75
5/16/19	51200	SUB TEACHER	225.00
5/23/19	51200	TEACHER ART FMS	2,846.09
5/23/19	51200	TEACHER ART NHS	975.50
5/23/19	51200	TEACHER BIO TEC NHN	551.29
5/23/19	51200	TEACHER ENGLISH NHN	875.00
5/23/19	51200	TEACHER FACS NHN	162.50
5/23/19	51200	TEACHER FOREIGN LANG FMS	1,165.20
5/23/19	51200	TEACHER GR5 CHA	88.00
5/23/19	51200	TEACHER MUSIC AMH	25.00
5/23/19	51200	TEACHER MUSIC DRC	175.00

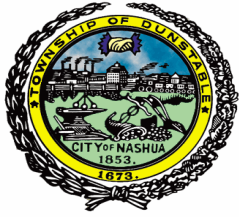


City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
5/23/19	51200	TEACHER MUSIC ELM	1,934.40
5/23/19	51200	TEACHER MUSIC MTP	1,620.69
5/23/19	51200	TEACHER PE FMS	68.00
5/23/19	51200	TEACHER READ ELM	1,704.90
5/23/19	51200	TEACHER SCIENCE ELM	156.25
5/23/19	51200	TEACHER SCIENCE NHS	774.70
5/23/19	51200	TEACHER SOCIAL STUDIES NHN	1,018.75
5/23/19	51200	TEACHER SPED NHN	1,786.40
5/23/19	51200	TEACHER SPED NHS	1,655.10
5/23/19	51200	TEACHER VISION WID	802.29
5/23/19	51200	TICKETSELLER	88.00
5/16/19	51300	OVERTIME	9,929.62
5/23/19	51300	OVERTIME	9,099.08
5/30/19	51300	OVERTIME	8,264.22
5/16/19	51400	WAGES TEMPORARY/SEASONAL	1,180.00
5/23/19	51400	WAGES TEMPORARY/SEASONAL	3,015.20
5/30/19	51400	WAGES TEMPORARY/SEASONAL	2,500.00
5/16/19	51412	WAGES PER DIEM	30,428.32
5/23/19	51412	WAGES PER DIEM	32,853.22
5/30/19	51412	WAGES PER DIEM	35,304.20
5/16/19	51650	ADDITIONAL HOURS	1,719.39
5/23/19	51650	ADDITIONAL HOURS	3,963.53
5/30/19	51650	ADDITIONAL HOURS	2,567.70
5/23/19	51700	STIPENDS	2,536.37
5/16/19	51750	RETIREMENT & SEPARATION PAY	18,239.62
5/23/19	52800	EDUCATIONAL ASSISTANCE	10,824.80
5/30/19	52800	EDUCATIONAL ASSISTANCE	564.00
5/23/19	55118	TELEPHONE-CELLULAR	2,480.00
TOTAL 191 - SCHOOL			\$3,837,996.18
TOTAL FUND 1000 - GENERAL FUND			\$6,760,958.99

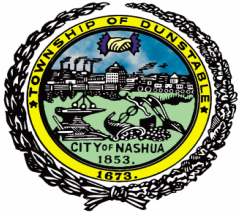
FUND#: 2100 - FOOD SERVICES FUND

5/16/19	51100	CLERICAL FOOD SERVICE NHS	788.65
5/23/19	51100	CLERICAL FOOD SERVICE NHS	788.65
5/30/19	51100	CLERICAL FOOD SERVICE NHS	788.65
5/16/19	51100	CUSTODIAN ASST HEAD NHN	89.91
5/16/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40
5/23/19	51100	DELIVERY DRIVER FOOD SERVICE	729.81
5/30/19	51100	DELIVERY DRIVER FOOD SERVICE	734.40



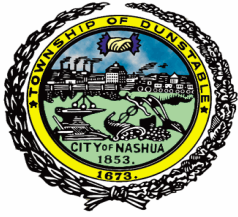
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/23/19	51100	DIRECTOR FOOD SERVICE	2,925.80
5/23/19	51100	FOOD SERVICE BUSINESS MANAGER	2,219.70
5/16/19	51100	FOOD SERVICE COOK AMH	505.75
5/23/19	51100	FOOD SERVICE COOK AMH	494.91
5/30/19	51100	FOOD SERVICE COOK AMH	505.75
5/16/19	51100	FOOD SERVICE COOK BIC	518.35
5/23/19	51100	FOOD SERVICE COOK BIC	514.65
5/30/19	51100	FOOD SERVICE COOK BIC	518.35
5/16/19	51100	FOOD SERVICE COOK BIR	523.25
5/23/19	51100	FOOD SERVICE COOK BIR	523.25
5/30/19	51100	FOOD SERVICE COOK BIR	515.78
5/16/19	51100	FOOD SERVICE COOK BRO	518.35
5/23/19	51100	FOOD SERVICE COOK BRO	518.35
5/30/19	51100	FOOD SERVICE COOK BRO	518.35
5/16/19	51100	FOOD SERVICE COOK CHA	519.51
5/23/19	51100	FOOD SERVICE COOK CHA	515.78
5/30/19	51100	FOOD SERVICE COOK CHA	523.25
5/16/19	51100	FOOD SERVICE COOK DRC	523.25
5/23/19	51100	FOOD SERVICE COOK DRC	523.25
5/30/19	51100	FOOD SERVICE COOK DRC	523.25
5/16/19	51100	FOOD SERVICE COOK ELM	1,002.05
5/23/19	51100	FOOD SERVICE COOK ELM	1,002.05
5/30/19	51100	FOOD SERVICE COOK ELM	1,002.05
5/16/19	51100	FOOD SERVICE COOK FES	523.25
5/23/19	51100	FOOD SERVICE COOK FES	512.04
5/30/19	51100	FOOD SERVICE COOK FES	523.25
5/16/19	51100	FOOD SERVICE COOK FMS	511.70
5/23/19	51100	FOOD SERVICE COOK FMS	511.70
5/30/19	51100	FOOD SERVICE COOK FMS	511.70
5/16/19	51100	FOOD SERVICE COOK LDG	500.85
5/23/19	51100	FOOD SERVICE COOK LDG	493.70
5/30/19	51100	FOOD SERVICE COOK LDG	500.85
5/16/19	51100	FOOD SERVICE COOK MDE	505.75
5/23/19	51100	FOOD SERVICE COOK MDE	505.75
5/30/19	51100	FOOD SERVICE COOK MDE	505.75
5/16/19	51100	FOOD SERVICE COOK NHN	1,119.30
5/23/19	51100	FOOD SERVICE COOK NHN	1,119.30
5/30/19	51100	FOOD SERVICE COOK NHN	1,115.49
5/16/19	51100	FOOD SERVICE COOK NHS	1,064.33
5/23/19	51100	FOOD SERVICE COOK NHS	1,044.78
5/30/19	51100	FOOD SERVICE COOK NHS	1,048.25
5/16/19	51100	FOOD SERVICE COOK NSE	518.35
5/23/19	51100	FOOD SERVICE COOK NSE	518.35
5/30/19	51100	FOOD SERVICE COOK NSE	518.35
5/16/19	51100	FOOD SERVICE COOK PMS	530.29



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/23/19	51100	FOOD SERVICE COOK PMS	534.10
5/30/19	51100	FOOD SERVICE COOK PMS	534.10
5/16/19	51100	FOOD SERVICE COOK SHE	505.75
5/23/19	51100	FOOD SERVICE COOK SHE	505.75
5/30/19	51100	FOOD SERVICE COOK SHE	505.75
5/23/19	51100	FOOD SERVICE SITE CORD	12,176.50
5/16/19	51100	FOOD SERVICECOOK MTP	500.85
5/23/19	51100	FOOD SERVICECOOK MTP	500.85
5/30/19	51100	FOOD SERVICECOOK MTP	500.85
5/16/19	51200	FOOD SERVICE ASST PT AMH	607.04
5/23/19	51200	FOOD SERVICE ASST PT AMH	607.05
5/30/19	51200	FOOD SERVICE ASST PT AMH	607.05
5/16/19	51200	FOOD SERVICE ASST PT BIC	548.35
5/23/19	51200	FOOD SERVICE ASST PT BIC	548.35
5/30/19	51200	FOOD SERVICE ASST PT BIC	548.35
5/16/19	51200	FOOD SERVICE ASST PT BIR	546.45
5/23/19	51200	FOOD SERVICE ASST PT BIR	549.45
5/30/19	51200	FOOD SERVICE ASST PT BIR	534.35
5/16/19	51200	FOOD SERVICE ASST PT BRO	374.70
5/23/19	51200	FOOD SERVICE ASST PT BRO	407.52
5/30/19	51200	FOOD SERVICE ASST PT BRO	374.70
5/16/19	51200	FOOD SERVICE ASST PT CHA	392.95
5/23/19	51200	FOOD SERVICE ASST PT CHA	379.96
5/30/19	51200	FOOD SERVICE ASST PT CHA	386.45
5/16/19	51200	FOOD SERVICE ASST PT DRC	914.28
5/23/19	51200	FOOD SERVICE ASST PT DRC	974.08
5/30/19	51200	FOOD SERVICE ASST PT DRC	944.25
5/16/19	51200	FOOD SERVICE ASST PT ELM	2,432.71
5/23/19	51200	FOOD SERVICE ASST PT ELM	2,422.23
5/30/19	51200	FOOD SERVICE ASST PT ELM	2,383.96
5/16/19	51200	FOOD SERVICE ASST PT FES	929.20
5/23/19	51200	FOOD SERVICE ASST PT FES	926.21
5/30/19	51200	FOOD SERVICE ASST PT FES	860.26
5/16/19	51200	FOOD SERVICE ASST PT FMS	2,944.28
5/23/19	51200	FOOD SERVICE ASST PT FMS	3,082.15
5/30/19	51200	FOOD SERVICE ASST PT FMS	3,046.18
5/16/19	51200	FOOD SERVICE ASST PT LDG	898.48
5/23/19	51200	FOOD SERVICE ASST PT LDG	864.55
5/30/19	51200	FOOD SERVICE ASST PT LDG	961.06
5/16/19	51200	FOOD SERVICE ASST PT MDE	582.67
5/23/19	51200	FOOD SERVICE ASST PT MDE	626.51
5/30/19	51200	FOOD SERVICE ASST PT MDE	592.17
5/16/19	51200	FOOD SERVICE ASST PT MTP	548.55
5/23/19	51200	FOOD SERVICE ASST PT MTP	554.55
5/30/19	51200	FOOD SERVICE ASST PT MTP	554.55



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
5/16/19	51200	FOOD SERVICE ASST PT NHN	4,289.02
5/23/19	51200	FOOD SERVICE ASST PT NHN	4,548.63
5/30/19	51200	FOOD SERVICE ASST PT NHN	4,142.08
5/16/19	51200	FOOD SERVICE ASST PT NHS	4,601.32
5/23/19	51200	FOOD SERVICE ASST PT NHS	4,615.51
5/30/19	51200	FOOD SERVICE ASST PT NHS	4,965.49
5/16/19	51200	FOOD SERVICE ASST PT NSE	320.79
5/23/19	51200	FOOD SERVICE ASST PT NSE	333.00
5/30/19	51200	FOOD SERVICE ASST PT NSE	299.39
5/16/19	51200	FOOD SERVICE ASST PT PMS	2,669.63
5/23/19	51200	FOOD SERVICE ASST PT PMS	2,570.00
5/30/19	51200	FOOD SERVICE ASST PT PMS	2,515.25
5/16/19	51200	FOOD SERVICE ASST PT SHE	537.09
5/23/19	51200	FOOD SERVICE ASST PT SHE	540.21
5/30/19	51200	FOOD SERVICE ASST PT SHE	619.07
5/16/19	51300	OVERTIME	325.70
5/23/19	51300	OVERTIME	132.65
5/30/19	51300	OVERTIME	1,345.70
5/16/19	51412	WAGES PER DIEM	1,229.04
5/23/19	51412	WAGES PER DIEM	1,172.93
5/30/19	51412	WAGES PER DIEM	1,012.06
5/23/19	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$131,397.24

FUND#: 2201 - DRIVERS EDUCATION FUND

5/16/19	51200	DRIVER INSTRUCTOR	1,520.00
5/23/19	51200	DRIVER INSTRUCTOR	1,820.00
5/30/19	51200	DRIVER INSTRUCTOR	1,470.00
5/30/19	51200	ELL TUTOR	50.00
5/23/19	51200	TEACHER ELL FES	210.00
5/23/19	51200	TEACHER TECHED ELM	560.00
5/23/19	51200	TEACHER TECHED PMS	350.00
5/16/19	51300	OVERTIME	31.55
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$6,011.55

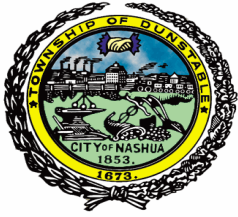
FUND#: 2207 - ADULT ED/CONTINUING ED

5/16/19	51100	CLERICAL ADULT ED NHN	783.63
5/23/19	51100	CLERICAL ADULT ED NHN	772.12
5/30/19	51100	CLERICAL ADULT ED NHN	667.10



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
5/16/19	51200	ADULT ED ENRICHMENT INST	175.00
5/23/19	51200	ADULT ED ENRICHMENT INST	200.00
5/30/19	51200	ADULT ED ENRICHMENT INST	200.00
5/16/19	51200	ADULT ED ENRICHMENT TEACHER	50.00
5/23/19	51200	ADULT ED ENRICHMENT TEACHER	50.00
5/30/19	51200	ADULT ED ENRICHMENT TEACHER	50.00
5/16/19	51200	ADULT ED INSTRUCTOR	75.00
5/23/19	51200	ADULT ED INSTRUCTOR	75.00
5/30/19	51200	ADULT ED INSTRUCTOR	75.00
5/16/19	51200	SUB TEACHER	100.00
5/23/19	51200	SUB TEACHER	125.00
5/30/19	51200	SUB TEACHER	125.00
5/23/19	51200	TEACHER ART NHN	375.00
5/23/19	51200	TEACHER BUSINESS NHS	200.00
5/23/19	51200	TEACHER ELL NHS	100.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$4,197.85
FUND#: 2222 - AFTER SCHOOL PROGRAM			
5/23/19	51100	21 CENTURY COORDINATOR	2,322.00
5/23/19	55118	TELEPHONE-CELLULAR	40.00
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM			\$2,362.00
FUND#: 2252 - DAY CARE			
5/23/19	51100	PANTHER PRESCHOOL DIRECTOR	1,096.20
TOTAL FUND 2252 - DAY CARE			\$1,096.20
FUND#: 2257 - SPECIAL ED LOCAL			
5/16/19	51100	PARA DW SPEC ED NHS	444.03
5/23/19	51100	PARA DW SPEC ED NHS	447.64
5/30/19	51100	PARA DW SPEC ED NHS	400.71
5/16/19	51100	PARA DW SPEC ED WID	472.91
5/23/19	51100	PARA DW SPEC ED WID	469.30
5/30/19	51100	PARA DW SPEC ED WID	465.69
5/16/19	51100	PARA INST SHE	625.29
5/23/19	51100	PARA INST SHE	620.41
5/30/19	51100	PARA INST SHE	654.60



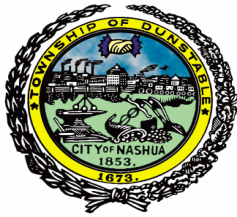
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2257 - SPECIAL ED LOCAL			
5/30/19	51412	WAGES PER DIEM	24.00
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$4,624.58
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
5/16/19	51100	PROGRAM COORDINATOR	382.70
5/23/19	51100	PROGRAM COORDINATOR	382.70
5/30/19	51100	PROGRAM COORDINATOR	382.70
5/23/19	51300	OVERTIME	28.71
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,176.81
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
5/16/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
5/23/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
5/30/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,164.25
5/16/19	51100	PEG PROGRAM MANAGER	1,261.24
5/23/19	51100	PEG PROGRAM MANAGER	1,261.25
5/30/19	51100	PEG PROGRAM MANAGER	1,261.25
5/23/19	51200	TEACHER PE NHN	60.00
5/16/19	51200	VIDEOGRAPHER	442.50
5/23/19	51200	VIDEOGRAPHER	1,008.75
5/30/19	51200	VIDEOGRAPHER	480.00
5/30/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$9,367.74
FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND			
5/30/19	55118	TELEPHONE-CELLULAR	17.00
TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND			\$17.00
FUND#: 3030 - EMERGENCY MGMT GRANTS FUND			
5/16/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16
5/23/19	51200	EMERGENCY MANAGEMENT COORDINAT	1,436.33
5/30/19	51200	EMERGENCY MANAGEMENT COORDINAT	718.16



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND			\$2,872.65
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FUND#: 3050 - POLICE GRANTS FUND			
5/16/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
5/23/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
5/30/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
5/16/19	51100	PATROLMAN ALL RANKS	1,399.00
5/23/19	51100	PATROLMAN ALL RANKS	1,399.00
5/30/19	51100	PATROLMAN ALL RANKS	1,399.00
5/16/19	51300	OVERTIME	4,517.89
5/23/19	51300	OVERTIME	207.99
5/30/19	51300	OVERTIME	173.42
TOTAL FUND 3050 - POLICE GRANTS FUND			\$11,743.05
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FUND#: 3060 - FIRE GRANTS FUND			
5/30/19	51100	FIRE LIEUTENANT	708.00
5/30/19	51100	FIREFIGHTERS ALL RANKS	594.29
5/30/19	51309	OVERTIME-TRAINING	7,086.96
TOTAL FUND 3060 - FIRE GRANTS FUND			\$8,389.25
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FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/16/19	51100	EPIDEMIOLOGIST	146.50
5/23/19	51100	EPIDEMIOLOGIST	146.50
5/30/19	51100	EPIDEMIOLOGIST	146.50
5/16/19	51100	PHNS PROGRAM ASSISTANT	807.65
5/23/19	51100	PHNS PROGRAM ASSISTANT	807.66
5/30/19	51100	PHNS PROGRAM ASSISTANT	807.65
5/16/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
5/23/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.81
5/30/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	211.80
5/16/19	51100	PUB HEALTH NET SVS COORD	1,317.40
5/23/19	51100	PUB HEALTH NET SVS COORD	1,317.40
5/30/19	51100	PUB HEALTH NET SVS COORD	1,317.40
5/16/19	51100	PUB HEALTH NURSE	224.20
5/23/19	51100	PUB HEALTH NURSE	224.20
5/30/19	51100	PUB HEALTH NURSE	224.20
5/16/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
5/23/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
5/30/19	51100	PUB HEALTH PREPAREDNESS COORD	1,033.40
5/16/19	51100	SMP PROGRAM COORDINATOR	975.35
5/23/19	51100	SMP PROGRAM COORDINATOR	975.35
5/30/19	51100	SMP PROGRAM COORDINATOR	975.35
5/30/19	51700	STIPENDS	384.25
5/30/19	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$14,633.17
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
5/16/19	51100	BILINGUAL COMM HEALTH WORKER	644.94
5/23/19	51100	BILINGUAL COMM HEALTH WORKER	644.90
5/30/19	51100	BILINGUAL COMM HEALTH WORKER	616.72
5/16/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.39
5/23/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.39
5/30/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	635.40
5/16/19	51100	PUB HEALTH NURSE	896.90
5/23/19	51100	PUB HEALTH NURSE	896.90
5/30/19	51100	PUB HEALTH NURSE	896.91
5/23/19	51412	WAGES PER DIEM	164.00
5/30/19	51412	WAGES PER DIEM	164.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$6,831.45
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
5/16/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
5/23/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
5/30/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	986.60
5/16/19	51100	CODE ENFORCEMENT OFFICER II	390.80
5/23/19	51100	CODE ENFORCEMENT OFFICER II	488.50
5/30/19	51100	CODE ENFORCEMENT OFFICER II	488.50
5/16/19	51100	GRANT MGMT SPECIALIST	1,080.35
5/23/19	51100	GRANT MGMT SPECIALIST	1,080.35
5/30/19	51100	GRANT MGMT SPECIALIST	1,080.35
5/16/19	51100	MANAGER URBAN PROGRAMS	1,649.35
5/23/19	51100	MANAGER URBAN PROGRAMS	1,649.35
5/30/19	51100	MANAGER URBAN PROGRAMS	1,649.35
5/16/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
5/23/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
5/30/19	51100	PROGRAM COORDINATOR LP&HH	1,255.30
5/16/19	51100	PROJECT ADMINISTRATOR	1,306.00



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
5/23/19	51100	PROJECT ADMINISTRATOR	1,306.00
5/30/19	51100	PROJECT ADMINISTRATOR	1,306.00
5/16/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
5/23/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
5/30/19	51100	PROJECT ADMINISTRATOR LP&HH	1,230.70
5/16/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
5/23/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
5/30/19	51100	PROJECT SPECIALIST URBAN PROGR	1,171.10
5/30/19	55118	TELEPHONE-CELLULAR	192.50
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$27,598.50

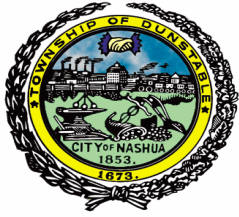
FUND#: 3120 - TRANSIT GRANTS FUND

5/16/19	51100	COMMUNICATION SPEC	996.55
5/23/19	51100	COMMUNICATION SPEC	996.55
5/30/19	51100	COMMUNICATION SPEC	996.55
5/16/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
5/23/19	51100	TRANSIT FINANCE COORDINATOR	1,280.40
5/30/19	51100	TRANSIT FINANCE COORDINATOR	1,280.41
5/16/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
5/23/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
5/30/19	51100	TRANSIT FLEET FACILITIES SUPV	1,080.35
5/16/19	51100	TRANSIT MECHANICS	1,959.40
5/23/19	51100	TRANSIT MECHANICS	1,959.40
5/30/19	51100	TRANSIT MECHANICS	1,959.40
5/16/19	51100	TRANSIT OPERATIONS COORDINATOR	970.01
5/23/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
5/30/19	51100	TRANSIT OPERATIONS COORDINATOR	970.00
5/16/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
5/23/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
5/30/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,161.20
5/16/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
5/23/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
5/30/19	51100	TRANSIT UTILITY SERVICE WORKER	1,442.65
5/16/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
5/23/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
5/30/19	51100	TRANSPORTATION DEPT MANAGER	1,746.35
5/16/19	51300	OVERTIME	46.38
5/30/19	51300	OVERTIME	214.00
5/30/19	55118	TELEPHONE-CELLULAR	67.00



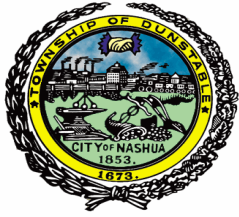
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$32,238.10
FUND#: 3800 - SCHOOL GRANTS FUND			
5/23/19	51100	21 CENTURY ELEM MFAM RES COORD	5,417.10
5/23/19	51100	ASSISTANT PRINCIPAL AMH	1,469.50
5/23/19	51100	ASSISTANT PRINCIPAL BIR	1,655.50
5/23/19	51100	ASSISTANT PRINCIPAL BRO	1,659.60
5/23/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,614.10
5/23/19	51100	ASSISTANT PRINCIPAL MTP	1,413.40
5/23/19	51100	ASSISTANT PRINCIPAL SHE	1,437.50
5/16/19	51100	CLERICAL 21 CENTURY	788.64
5/23/19	51100	CLERICAL 21 CENTURY	746.59
5/30/19	51100	CLERICAL 21 CENTURY	788.65
5/23/19	51100	DIRECTOR TITLE 1	3,248.20
5/23/19	51100	DW TECHNOLOGY PEER COACH	3,068.80
5/16/19	51100	ELL OUTREACH WORKER HOURLY	781.25
5/23/19	51100	ELL OUTREACH WORKER HOURLY	737.50
5/30/19	51100	ELL OUTREACH WORKER HOURLY	756.25
5/16/19	51100	HOMELESS LIASION	1,484.96
5/23/19	51100	HOMELESS LIASION	1,475.31
5/30/19	51100	HOMELESS LIASION	1,446.40
5/23/19	51100	INTRUCTIONAL LEADER FES	2,999.40
5/23/19	51100	OFFICE MANAGER TITLE 1	1,619.30
5/16/19	51100	PARA INST MTP	433.39
5/23/19	51100	PARA INST MTP	409.50
5/30/19	51100	PARA INST MTP	423.15
5/16/19	51100	PARA TTI AMH	1,153.23
5/23/19	51100	PARA TTI AMH	1,177.32
5/30/19	51100	PARA TTI AMH	1,163.48
5/16/19	51100	PARA TTI DRC	2,048.26
5/23/19	51100	PARA TTI DRC	1,890.16
5/30/19	51100	PARA TTI DRC	1,959.01
5/16/19	51100	PARA TTI LDG	2,957.47
5/23/19	51100	PARA TTI LDG	2,956.73
5/30/19	51100	PARA TTI LDG	2,849.23
5/16/19	51100	PARA TTI MTP	1,918.52
5/23/19	51100	PARA TTI MTP	1,908.55
5/30/19	51100	PARA TTI MTP	2,096.24
5/16/19	51100	PARA TTI NURSERY	823.77
5/23/19	51100	PARA TTI NURSERY	744.65
5/30/19	51100	PARA TTI NURSERY	801.11
5/23/19	51100	PEER COACH	4,956.90
5/23/19	51100	SIGN LANGUAGE INTERPRETER	533.51
5/30/19	51100	SIGN LANGUAGE INTERPRETER	572.74



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 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/23/19	51100	SOCIAL WORKER	4,564.60
5/23/19	51100	TEACHER DWSE BRO	1,794.50
5/23/19	51100	TEACHER DWSE CHA	3,976.00
5/23/19	51100	TEACHER DWSE ELM	1,877.39
5/23/19	51100	TEACHER DWSE NHS	2,674.40
5/23/19	51100	TEACHER PRESCHOOL NHS	1,872.10
5/23/19	51100	TEACHER SPED AMH	2,085.00
5/23/19	51100	TEACHER SPED BIC	1,949.20
5/23/19	51100	TEACHER SPED BRO	1,698.30
5/23/19	51100	TEACHER SPED DRC	1,805.70
5/23/19	51100	TEACHER SPED ELM	1,737.50
5/23/19	51100	TEACHER SPED FES	1,561.40
5/23/19	51100	TEACHER SPED FMS	2,007.10
5/23/19	51100	TEACHER SPED LDG	1,797.20
5/23/19	51100	TEACHER SPED MDE	3,954.10
5/23/19	51100	TEACHER SPED NHN	9,724.50
5/23/19	51100	TEACHER SPED NHS	4,684.80
5/23/19	51100	TEACHER SPED NSE	6,713.00
5/23/19	51100	TEACHER SPED PMS	3,537.20
5/16/19	51100	TITLE ONE PARA FES	2,024.07
5/23/19	51100	TITLE ONE PARA FES	2,015.71
5/30/19	51100	TITLE ONE PARA FES	2,025.23
5/16/19	51200	21 CENTURY PROGRAM ASSISTANT	1,810.00
5/23/19	51200	21 CENTURY PROGRAM ASSISTANT	1,390.00
5/30/19	51200	21 CENTURY PROGRAM ASSISTANT	1,991.70
5/16/19	51200	21ST CENTURY INSTRUCTOR	692.50
5/23/19	51200	21ST CENTURY INSTRUCTOR	590.00
5/30/19	51200	21ST CENTURY INSTRUCTOR	629.25
5/16/19	51200	FAMILY LIAISON	375.00
5/23/19	51200	FAMILY LIAISON	368.75
5/30/19	51200	FAMILY LIAISON	375.00
5/23/19	51200	GUIDANCE COUNSELOR FES	150.00
5/16/19	51200	HOME SCHOOL CORD TTI	4,254.21
5/23/19	51200	HOME SCHOOL CORD TTI	3,994.05
5/30/19	51200	HOME SCHOOL CORD TTI	4,330.51
5/16/19	51200	INTERPRETER	70.00
5/23/19	51200	INTERPRETER	150.00
5/16/19	51200	LUNCH MONITOR DRC	175.00
5/23/19	51200	LUNCH MONITOR DRC	140.00
5/30/19	51200	LUNCH MONITOR DRC	175.00
5/16/19	51200	LUNCH MONITOR NHN	25.00
5/16/19	51200	PARA DW SPEC ED AMH	214.53
5/23/19	51200	PARA DW SPEC ED AMH	12.05
5/30/19	51200	PARA DW SPEC ED AMH	119.43
5/16/19	51200	PARA DW SPEC ED BIR	16.07



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/16/19	51200	PARA DW SPEC ED SHE	60.72
5/23/19	51200	PARA DW SPEC ED SHE	60.72
5/23/19	51200	PARA ELL PMS	54.60
5/16/19	51200	PARA INST AMH	190.04
5/30/19	51200	PARA INST AMH	82.76
5/23/19	51200	PARA INST BIC	64.84
5/16/19	51200	PARA INST BIR	97.09
5/16/19	51200	PARA INST CHA	43.97
5/23/19	51200	PARA INST CHA	87.93
5/30/19	51200	PARA INST CHA	87.93
5/23/19	51200	PARA INST FES	136.78
5/16/19	51200	PARA INST PMS	17.50
5/23/19	51200	PARA INST PMS	17.50
5/30/19	51200	PARA INST PMS	17.50
5/16/19	51200	PARA INST SHE	118.11
5/23/19	51200	PARA INST SHE	118.11
5/16/19	51200	SPECIAL EDUCATION TUTOR	500.00
5/23/19	51200	SPECIAL EDUCATION TUTOR	418.75
5/30/19	51200	SPECIAL EDUCATION TUTOR	487.50
5/23/19	51200	TEACHER ELL BIC	100.00
5/23/19	51200	TEACHER ELL ELM	200.00
5/23/19	51200	TEACHER ELL FMS	125.00
5/23/19	51200	TEACHER ELL LDG	525.00
5/23/19	51200	TEACHER ELL NHN	62.50
5/23/19	51200	TEACHER ELL PMS	75.00
5/23/19	51200	TEACHER ELL SHE	150.00
5/23/19	51200	TEACHER GR1 DRC	150.00
5/23/19	51200	TEACHER GR1 FES	325.00
5/23/19	51200	TEACHER GR1 LDG	50.00
5/23/19	51200	TEACHER GR2 AMH	375.00
5/23/19	51200	TEACHER GR2 FES	50.00
5/23/19	51200	TEACHER GR3 AMH	250.00
5/23/19	51200	TEACHER GR3 CHA	168.75
5/23/19	51200	TEACHER GR3 DRC	325.00
5/23/19	51200	TEACHER GR3 LDG	50.00
5/23/19	51200	TEACHER GR4 AMH	250.00
5/23/19	51200	TEACHER GR4 BIC	100.00
5/23/19	51200	TEACHER GR4 BIR	25.00
5/23/19	51200	TEACHER GR4 DRC	250.00
5/23/19	51200	TEACHER GR4 SHE	150.00
5/23/19	51200	TEACHER GR5 AMH	300.00
5/23/19	51200	TEACHER GR5 BIC	50.00
5/23/19	51200	TEACHER GR5 DRC	600.00
5/23/19	51200	TEACHER GR5 LDG	200.00
5/23/19	51200	TEACHER KIND AMH	100.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
5/23/19	51200	TEACHER KIND LDG	150.00
5/23/19	51200	TEACHER MATH FMS	150.00
5/23/19	51200	TEACHER MATH NHN	150.00
5/23/19	51200	TEACHER SPED AMH	225.00
5/23/19	51200	TEACHER SPED NHS	112.50
5/23/19	51200	TEACHER TECHED NHN	717.10
5/23/19	51200	TEACHER TTI AMH	12,679.70
5/23/19	51200	TEACHER TTI FES	2,308.20
5/23/19	51200	TEACHER TTI LDG	8,744.39
5/23/19	51200	TEACHER TTI MTP	7,254.89
5/23/19	51200	TEACHER TTI NURSERY	4,887.11
5/23/19	51200	TEACHER TTIDRC	6,107.59
5/23/19	51200	TITLE ONE PARA FES	150.15
5/16/19	51200	TITLE ONE TUTOR	1,125.00
5/23/19	51200	TITLE ONE TUTOR	1,187.50
5/30/19	51200	TITLE ONE TUTOR	1,075.00
5/16/19	51412	WAGES PER DIEM	282.33
5/23/19	51412	WAGES PER DIEM	325.40
5/30/19	51412	WAGES PER DIEM	215.33
5/16/19	51650	ADDITIONAL HOURS	1,183.51
5/23/19	51650	ADDITIONAL HOURS	18,909.87
5/30/19	51650	ADDITIONAL HOURS	1,065.57
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$233,186.66

FUND#: 3810 - FOOD SERVICE GRANTS FUND

5/16/19	51300	OVERTIME	604.53
5/23/19	51300	OVERTIME	931.41
5/30/19	51300	OVERTIME	650.02
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$2,185.96

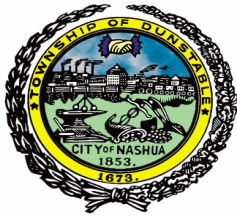
FUND#: 4005 - TRAFFIC VIOLATIONS FUND

5/16/19	51100	MVR CLERK II	320.50
5/23/19	51100	MVR CLERK II	320.50
5/30/19	51100	MVR CLERK II	320.50
5/16/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
5/23/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.70
5/30/19	51100	ORDINANCE VIOLATIONS COORDINATOR	437.71
5/16/19	51100	PARKING MANAGER	298.80
5/23/19	51100	PARKING MANAGER	298.80



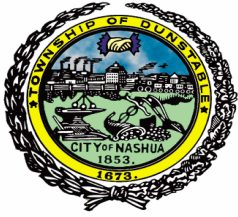
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
5/30/19	51100	PARKING MANAGER	298.80
5/16/19	51200	MVR CLERK I	289.22
5/23/19	51200	MVR CLERK I	366.09
5/30/19	51200	MVR CLERK I	366.10
5/16/19	51200	PARKING ENFORCEMENT SPECIALIST	736.63
5/23/19	51200	PARKING ENFORCEMENT SPECIALIST	704.28
5/30/19	51200	PARKING ENFORCEMENT SPECIALIST	808.50
5/16/19	51300	OVERTIME	24.63
5/23/19	51300	OVERTIME	26.54
5/30/19	51300	OVERTIME	16.41
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$6,509.41
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
5/17/19	51100	MVR CLERK II	10,548.63
5/23/19	51100	MVR CLERK II	304.40
5/30/19	51100	MVR CLERK II	304.40
5/19/19	51300	OVERTIME	76.75
5/30/19	51300	OVERTIME	8.55
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$11,242.73
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
5/16/19	51710	SPECIAL DETAIL-NON PENSIONABLE	11,052.24
5/23/19	51710	SPECIAL DETAIL-NON PENSIONABLE	13,839.45
5/30/19	51710	SPECIAL DETAIL-NON PENSIONABLE	11,823.17
5/16/19	51712	SPECIAL DETAIL-PENSIONABLE	7,642.86
5/23/19	51712	SPECIAL DETAIL-PENSIONABLE	5,778.44
5/30/19	51712	SPECIAL DETAIL-PENSIONABLE	4,823.95
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$54,960.11
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
5/16/19	51300	OVERTIME	3,025.43
5/23/19	51300	OVERTIME	3,786.44
5/30/19	51300	OVERTIME	18,048.98



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$24,860.85
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FUND#: 4065 - FIRE WATCHGUARDS FUND			
5/30/19	51712	SPECIAL DETAIL-PENSIONABLE	437.71
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$437.71
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FUND#: 4600 - ECON DEV-GREATER NASHUA RLF			
5/16/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
5/23/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
5/30/19	51100	DWNTWN SPCLST & OED PGRM COOR	142.30
TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF			\$426.90
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FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
5/16/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
5/23/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
5/30/19	51100	DWNTWN SPCLST & OED PGRM COOR	155.25
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$465.75
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FUND#: 6000 - SOLID WASTE FUND			
5/16/19	51100	ADMINISTRATIVE ASSISTANT II	858.88
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	858.87
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	858.87
5/16/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
5/23/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
5/30/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.40
5/16/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
5/23/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
5/30/19	51100	AUTOMATED TRASH COLLECTION OPR	4,898.00
5/16/19	51100	CITY ENGINEER	343.40
5/23/19	51100	CITY ENGINEER	343.40
5/30/19	51100	CITY ENGINEER	343.40
5/16/19	51100	COLLECTION EQUIP OPR	8,337.60
5/23/19	51100	COLLECTION EQUIP OPR	8,359.16
5/30/19	51100	COLLECTION EQUIP OPR	8,369.52
5/16/19	51100	COLLECTION EQUIP OPR LANDFILL	970.42



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from May 10, 2019 to May 30, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/23/19	51100	COLLECTION EQUIP OPR LANDFILL	964.34
5/30/19	51100	COLLECTION EQUIP OPR LANDFILL	970.40
5/16/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/23/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/30/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/16/19	51100	DEPUTY CITY ENGINEER	82.05
5/23/19	51100	DEPUTY CITY ENGINEER	82.05
5/30/19	51100	DEPUTY CITY ENGINEER	82.05
5/16/19	51100	DIRECTOR PUBLIC WORKS	261.20
5/23/19	51100	DIRECTOR PUBLIC WORKS	261.20
5/30/19	51100	DIRECTOR PUBLIC WORKS	261.20
5/16/19	51100	DPW BILLING ACCOUNTANT	499.05
5/23/19	51100	DPW BILLING ACCOUNTANT	499.05
5/30/19	51100	DPW BILLING ACCOUNTANT	499.05
5/16/19	51100	DPW COLLECTIONS SPEC III	406.05
5/23/19	51100	DPW COLLECTIONS SPEC III	406.05
5/30/19	51100	DPW COLLECTIONS SPEC III	406.06
5/16/19	51100	DPW CONTRACT ADMINISTRATOR	121.65
5/23/19	51100	DPW CONTRACT ADMINISTRATOR	121.63
5/30/19	51100	DPW CONTRACT ADMINISTRATOR	121.66
5/16/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
5/23/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
5/30/19	51100	ENVIRONMENTAL ENGINEER	1,480.85
5/16/19	51100	EQUIPMENT OPR LANDFILL	4,904.85
5/23/19	51100	EQUIPMENT OPR LANDFILL	4,932.00
5/30/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
5/16/19	51100	EXECUTIVE ASSISTANT	164.35
5/23/19	51100	EXECUTIVE ASSISTANT	164.35
5/30/19	51100	EXECUTIVE ASSISTANT	164.35
5/16/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/23/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/30/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/16/19	51100	FLEET MANAGER STREET DEPT	346.35
5/23/19	51100	FLEET MANAGER STREET DEPT	346.35
5/30/19	51100	FLEET MANAGER STREET DEPT	346.34
5/16/19	51100	LICENSED SCALE OPERATOR	870.35
5/23/19	51100	LICENSED SCALE OPERATOR	870.35
5/30/19	51100	LICENSED SCALE OPERATOR	870.35
5/16/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
5/23/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
5/30/19	51100	PUBLIC RELATIONS ADMINISTRATOR	164.40
5/16/19	51100	RECYCLING COORDINATOR	1,192.80
5/23/19	51100	RECYCLING COORDINATOR	1,192.80
5/30/19	51100	RECYCLING COORDINATOR	1,192.80
5/16/19	51100	SENIOR STAFF ENGINEER	143.80



City of Nashua, New Hampshire
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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
5/23/19	51100	SENIOR STAFF ENGINEER	143.81
5/30/19	51100	SENIOR STAFF ENGINEER	143.80
5/16/19	51100	SOLID WASTE FOREMAN	2,593.30
5/23/19	51100	SOLID WASTE FOREMAN	2,593.30
5/30/19	51100	SOLID WASTE FOREMAN	2,593.31
5/16/19	51100	SOLID WASTE TECHNICIAN	1,128.30
5/23/19	51100	SOLID WASTE TECHNICIAN	1,128.30
5/30/19	51100	SOLID WASTE TECHNICIAN	1,128.30
5/16/19	51100	SR MGR ACCT FIN REPORTING	191.25
5/23/19	51100	SR MGR ACCT FIN REPORTING	191.25
5/30/19	51100	SR MGR ACCT FIN REPORTING	191.25
5/16/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
5/23/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
5/30/19	51100	SUPERINTENDENT OF SOLID WASTE	1,804.30
5/23/19	51100	TEMPORARY RUBBISH COLLECTOR	120.00
5/16/19	51300	OVERTIME	2,510.47
5/23/19	51300	OVERTIME	6,277.41
5/30/19	51300	OVERTIME	7,365.15
5/16/19	51400	WAGES TEMPORARY/SEASONAL	4,072.50
5/23/19	51400	WAGES TEMPORARY/SEASONAL	4,665.00
5/30/19	51400	WAGES TEMPORARY/SEASONAL	5,096.25
5/16/19	51600	LONGEVITY	1,200.00
5/30/19	51600	LONGEVITY	800.00
5/30/19	55118	TELEPHONE-CELLULAR	128.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$131,312.90

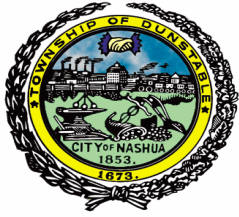
FUND#: 6200 - WASTEWATER FUND

5/16/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
5/23/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
5/30/19	51100	ADMINISTRATIVE ASSISTANT II	744.20
5/16/19	51100	ANALYTICAL CHEMIST	861.95
5/23/19	51100	ANALYTICAL CHEMIST	861.94
5/30/19	51100	ANALYTICAL CHEMIST	861.95
5/16/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
5/23/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
5/30/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,339.75
5/16/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
5/23/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
5/30/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	202.35
5/16/19	51100	CITY ENGINEER	801.30
5/23/19	51100	CITY ENGINEER	801.30
5/30/19	51100	CITY ENGINEER	801.30



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/16/19	51100	COLLECTION SYSTEMS OPERATOR	1,988.00
5/23/19	51100	COLLECTION SYSTEMS OPERATOR	2,106.15
5/30/19	51100	COLLECTION SYSTEMS OPERATOR	2,112.27
5/16/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.21
5/23/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
5/30/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.21
5/16/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/23/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/30/19	51100	DEP TREASURER TAX COLLECTOR	261.95
5/16/19	51100	DEPUTY CITY ENGINEER	820.35
5/23/19	51100	DEPUTY CITY ENGINEER	820.35
5/30/19	51100	DEPUTY CITY ENGINEER	820.35
5/16/19	51100	DIRECTOR PUBLIC WORKS	522.40
5/23/19	51100	DIRECTOR PUBLIC WORKS	522.40
5/30/19	51100	DIRECTOR PUBLIC WORKS	522.40
5/16/19	51100	DPW BILLING ACCOUNTANT	499.05
5/23/19	51100	DPW BILLING ACCOUNTANT	499.05
5/30/19	51100	DPW BILLING ACCOUNTANT	499.04
5/16/19	51100	DPW COLLECTIONS SPEC III	406.10
5/23/19	51100	DPW COLLECTIONS SPEC III	406.10
5/30/19	51100	DPW COLLECTIONS SPEC III	406.10
5/16/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
5/23/19	51100	DPW CONTRACT ADMINISTRATOR	730.02
5/30/19	51100	DPW CONTRACT ADMINISTRATOR	730.00
5/16/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
5/23/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
5/30/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
5/16/19	51100	EXECUTIVE ASSISTANT	164.40
5/23/19	51100	EXECUTIVE ASSISTANT	164.40
5/30/19	51100	EXECUTIVE ASSISTANT	164.40
5/16/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/23/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/30/19	51100	FINANCE AND ADMIN MANAGER	436.60
5/16/19	51100	FLEET MANAGER STREET DEPT	115.45
5/23/19	51100	FLEET MANAGER STREET DEPT	115.45
5/30/19	51100	FLEET MANAGER STREET DEPT	115.46
5/16/19	51100	MECHANIC WWTP 1ST CLASS	4,315.21
5/23/19	51100	MECHANIC WWTP 1ST CLASS	4,315.22
5/30/19	51100	MECHANIC WWTP 1ST CLASS	4,193.84
5/16/19	51100	OPERATOR II WWTP 1st	3,219.20
5/23/19	51100	OPERATOR II WWTP 1st	3,219.20
5/30/19	51100	OPERATOR II WWTP 1st	3,219.20
5/16/19	51100	OPERATOR II WWTP 2nd	2,172.80
5/23/19	51100	OPERATOR II WWTP 2nd	2,172.80
5/30/19	51100	OPERATOR II WWTP 2nd	2,172.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
5/16/19	51100	OPERATOR II WWTP 3rd	2,180.83
5/23/19	51100	OPERATOR II WWTP 3rd	2,180.83
5/30/19	51100	OPERATOR II WWTP 3rd	2,180.84
5/16/19	51100	OPERATOR III WWTP 1st	3,390.80
5/23/19	51100	OPERATOR III WWTP 1st	3,390.80
5/30/19	51100	OPERATOR III WWTP 1st	3,390.80
5/16/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
5/23/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
5/30/19	51100	PLANT OPERATIONS SUPERVISOR	1,490.15
5/16/19	51100	PROCESS CHEMIST	1,001.00
5/23/19	51100	PROCESS CHEMIST	1,001.00
5/30/19	51100	PROCESS CHEMIST	1,001.00
5/16/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
5/23/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
5/30/19	51100	PUBLIC RELATIONS ADMINISTRATOR	219.15
5/16/19	51100	RETIREE DPW	1,120.00
5/23/19	51100	RETIREE DPW	1,120.00
5/30/19	51100	RETIREE DPW	1,120.00
5/16/19	51100	SENIOR STAFF ENGINEER	1,559.20
5/23/19	51100	SENIOR STAFF ENGINEER	1,559.19
5/30/19	51100	SENIOR STAFF ENGINEER	1,559.20
5/16/19	51100	SR MGR ACCT FIN REPORTING	382.70
5/23/19	51100	SR MGR ACCT FIN REPORTING	382.70
5/30/19	51100	SR MGR ACCT FIN REPORTING	382.70
5/16/19	51100	STAFF ENGINEER	1,063.90
5/23/19	51100	STAFF ENGINEER	1,063.90
5/30/19	51100	STAFF ENGINEER	1,063.90
5/16/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
5/23/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
5/30/19	51100	SUPERINTENDENT OF WASTEWATER	1,890.35
5/16/19	51100	SUPV LABORATORY	1,211.50
5/23/19	51100	SUPV LABORATORY	1,211.51
5/30/19	51100	SUPV LABORATORY	1,211.50
5/16/19	51100	TRUCK DRIVER STREET REPAIR	916.40
5/23/19	51100	TRUCK DRIVER STREET REPAIR	1,047.67
5/30/19	51100	TRUCK DRIVER STREET REPAIR	918.40
5/16/19	51100	WASTEWATER ASSISTANT	1,792.80
5/23/19	51100	WASTEWATER ASSISTANT	1,792.80
5/30/19	51100	WASTEWATER ASSISTANT	1,792.80
5/16/19	51100	WASTEWATER FOREMAN	2,593.33
5/23/19	51100	WASTEWATER FOREMAN	2,593.31
5/30/19	51100	WASTEWATER FOREMAN	2,593.31
5/16/19	51100	WASTEWATER PROJECT ENGINEER	1,524.69
5/23/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70
5/30/19	51100	WASTEWATER PROJECT ENGINEER	1,524.70



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FUND#: 6200 - WASTEWATER FUND			
5/16/19	51300	OVERTIME	6,266.49
5/23/19	51300	OVERTIME	9,475.39
5/30/19	51300	OVERTIME	4,777.29
5/23/19	51400	WAGES TEMPORARY/SEASONAL	558.75
5/30/19	51400	WAGES TEMPORARY/SEASONAL	1,410.00
5/30/19	55118	TELEPHONE-CELLULAR	290.25
TOTAL FUND 6200 - WASTEWATER FUND			\$158,515.70

FUND#: 6500 - PROPERTY & CASUALTY FUND

5/16/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
5/23/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
5/30/19	51100	ADMINISTRATIVE ASSISTANT I	695.60
5/16/19	51100	PROGRAM SUPV	1,347.95
5/23/19	51100	PROGRAM SUPV	1,347.95
5/30/19	51100	PROGRAM SUPV	1,347.95
5/16/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
5/23/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
5/30/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,356.80
5/16/19	51100	RISK MANAGER	1,808.50
5/23/19	51100	RISK MANAGER	1,808.50
5/30/19	51100	RISK MANAGER	1,808.50
5/16/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
5/23/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
5/30/19	51100	SAFETY LOSS PREVENTION SPEC	1,136.95
5/30/19	55118	TELEPHONE-CELLULAR	100.00
5/16/19	59207	WORKERS COMPENSATION CLAIMS	8,222.77
5/23/19	59207	WORKERS COMPENSATION CLAIMS	9,748.44
5/30/19	59207	WORKERS COMPENSATION CLAIMS	7,258.28
5/16/19	59290	LONG TERM DISABILITY CLAIMS	505.37
5/23/19	59290	LONG TERM DISABILITY CLAIMS	505.37
5/30/19	59290	LONG TERM DISABILITY CLAIMS	505.37

TOTAL FUND 6500 - PROPERTY & CASUALTY FUND

\$48,883.00

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

5/16/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
5/23/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
5/30/19	51100	EMPLOYEE BENEFITS ASSISTANT	728.25
5/16/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
5/23/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
5/30/19	51100	EMPLOYEE BENEFITS MANAGER	1,438.15
5/16/19	51100	EMPLOYEE BENEFITS SPEC	1,033.41
5/23/19	51100	EMPLOYEE BENEFITS SPEC	1,033.40
5/30/19	51100	EMPLOYEE BENEFITS SPEC	1,033.41
5/16/19	51100	HUMAN RESOURCES DIRECTOR	318.20
5/23/19	51100	HUMAN RESOURCES DIRECTOR	318.20
5/30/19	51100	HUMAN RESOURCES DIRECTOR	318.20
5/16/19	51300	OVERTIME	9.69
5/30/19	51300	OVERTIME	163.41
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$10,727.12
FUND#: 7052 - MINE FALLS PARK ETF			
5/23/19	51400	WAGES TEMPORARY/SEASONAL	912.00
5/30/19	51400	WAGES TEMPORARY/SEASONAL	1,020.50
TOTAL FUND 7052 - MINE FALLS PARK ETF			\$1,932.50
FUND#: 7565 - SCHOOL RELATED PROGRAMS-ETF			
5/23/19	51650	ADDITIONAL HOURS	175.00
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF			\$175.00
FUND#: 8200 - BPW PENSION FUND			
5/16/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,159.39
5/23/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,390.68
5/30/19	52120	PENSION BENEFIT DISTRIBUTIONS	54,163.68
TOTAL FUND 8200 - BPW PENSION FUND			\$162,713.75
TOTAL GROSS PAYROLL:			\$7,874,052.18