



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 ACCOUNTS PAYABLE  
 Dated from 11/15/2019 to 11/28/2019

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
20800	T BUCK CONSTRUCTION INC	(24,648.60)	157199	ACH
20800	KENYON PIPELINE INSPECTION LLC	(9,662.18)	157220	ACH
20800	NEWPORT CONSTRUCTION CORP	224,989.00	157224	ACH
20800	METHUEN CONSTRUCTION CO INC	(51,285.16)	372752	CHK
20800	PARK CONSTRUCTION CORP	19,163.49	372773	CHK
20800	BROX INDUSTRIES INC	(1,519.79)	373066	CHK
20850	NEWPORT CONSTRUCTION CORP	9,951.58	157224	ACH
20850	PARK CONSTRUCTION CORP	635.42	372773	CHK
21418	NH RETIREMENT SYSTEM	1,249,718.58	157209	ACH
21420	NH RETIREMENT SYSTEM	513,150.41	157209	ACH
21422	NH RETIREMENT SYSTEM	693,695.81	157209	ACH
21425	NH RETIREMENT SYSTEM	594,280.48	157209	ACH
21432	TSA CONSULTING GROUP	64,403.09	157176	ACH
21432	TSA CONSULTING GROUP	2,590.37	157245	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	51,394.62	157163	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	44,063.26	157232	ACH
21460	BENEFIT STRATEGIES (FLEX)	11,299.91	157207	ACH
21467	BENEFIT STRATEGIES (FLEX)	10,410.61	157207	ACH
21475	THE BANK OF NEW YORK MELLON	19,362.54	157159	ACH
21475	THE BANK OF NEW YORK MELLON	10,588.63	157229	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,210.00	157158	ACH
21485	FIREFIGHTERS LOCAL 789	4,492.28	157162	ACH
21485	IAFF LOCAL 789	226.50	157164	ACH
21485	NASHUA POLICE COMM UNION	132.00	157165	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	157166	ACH
21485	NASHUA POLICE RELIEF ASSOC	751.50	157167	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	390.00	157168	ACH
21485	NPLE-LOCAL #4831	209.38	157170	ACH
21485	TEAMSTERS UNION LOCAL #633	253.88	157173	ACH
21485	TREAS NASHUA TEACHERS UNION	30,860.78	157174	ACH
21485	UAW LOCAL 2322	1,317.82	157177	ACH
21485	UFOP LOCAL 645	165.00	157178	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,190.00	157228	ACH
21485	FIREFIGHTERS LOCAL 789	4,492.28	157231	ACH
21485	IAFF LOCAL 789	226.50	157233	ACH
21485	NASHUA POLICE COMM UNION	132.00	157234	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	1,265.00	157235	ACH
21485	NASHUA POLICE RELIEF ASSOC	751.50	157236	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	390.00	157237	ACH
21485	NPLE-LOCAL #4831	209.38	157239	ACH
21485	TEAMSTERS UNION LOCAL #633	253.88	157242	ACH
21485	TREAS NASHUA TEACHERS UNION	4,500.13	157243	ACH
21485	UAW LOCAL 2322	1,302.30	157246	ACH
21485	UFOP LOCAL 645	165.00	157247	ACH
21485	AMERICAN FEDERATION OF TEACHER	169.00	372559	CHK
21485	AMERICAN FEDERATION OF TEACHER	6.50	373312	CHK
21490	UNITED WAY OF GREATER NASHUA	543.70	372569	CHK
21490	UNITED WAY OF GREATER NASHUA	263.00	373322	CHK



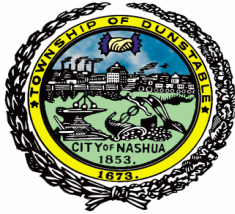
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<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
21495	WAGE ASSIGNMENT	250.00	157161	ACH
21495	WAGE ASSIGNMENT	311.88	157171	ACH
21495	WAGE ASSIGNMENT	259.00	157172	ACH
21495	WAGE ASSIGNMENT	300.00	157175	ACH
21495	WAGE ASSIGNMENT	311.88	157240	ACH
21495	WAGE ASSIGNMENT	259.00	157241	ACH
21495	WAGE ASSIGNMENT	300.00	157244	ACH
21495	WAGE ASSIGNMENT	824.00	372560	CHK
21495	WAGE ASSIGNMENT	100.00	372561	CHK
21495	WAGE ASSIGNMENT	149.76	372562	CHK
21495	WAGE ASSIGNMENT	155.00	372563	CHK
21495	WAGE ASSIGNMENT	104.00	372564	CHK
21495	WAGE ASSIGNMENT	75.00	372565	CHK
21495	WAGE ASSIGNMENT	1,426.39	372566	CHK
21495	WAGE ASSIGNMENT	11.54	372567	CHK
21495	WAGE ASSIGNMENT	110.79	372568	CHK
21495	WAGE ASSIGNMENT	94.83	372570	CHK
21495	WAGE ASSIGNMENT	867.45	372571	CHK
21495	WAGE ASSIGNMENT	199.12	372572	CHK
21495	WAGE ASSIGNMENT	673.66	373313	CHK
21495	WAGE ASSIGNMENT	100.00	373314	CHK
21495	WAGE ASSIGNMENT	155.00	373315	CHK
21495	WAGE ASSIGNMENT	104.00	373316	CHK
21495	WAGE ASSIGNMENT	25.00	373317	CHK
21495	WAGE ASSIGNMENT	25.00	373318	CHK
21495	WAGE ASSIGNMENT	1,326.39	373319	CHK
21495	WAGE ASSIGNMENT	11.54	373320	CHK
21495	WAGE ASSIGNMENT	110.80	373321	CHK
21495	WAGE ASSIGNMENT	95.72	373323	CHK
21495	WAGE ASSIGNMENT	374.29	373324	CHK
21538	NASHUA TEACHERS UNION	2,883.80	157169	ACH
21538	NASHUA TEACHERS UNION	73.62	157238	ACH
21780	CANAWAY, ROBERT H II & TARA C	4,015.39	373004	CHK
21780	CANNER FAMILY REV TRUST	2,582.32	373005	CHK
21780	HEWETT, SHARON K	2,089.95	373006	CHK
21780	KATHLEEN BLOUIN	1,907.06	373007	CHK
21780	MICHAEL & KAY CHRISSIS	2,657.61	373008	CHK
21780	8-20 STRAWBERRY IRR TRUST	1,294.87	373222	CHK
21780	AUER, MARY L	1,965.11	373223	CHK
21780	BELL, MARGARET M LIVING TRUST	1,373.63	373224	CHK
21780	BRAGA, ROBERT E &	1,495.16	373225	CHK
21780	CONNOLLY, BARBARA D	1,962.92	373226	CHK
21780	CURRAN, STEPHEN	1,449.98	373227	CHK
21780	DESMARAIS, HELEN M REV TRUST	2,964.42	373228	CHK
21780	DUMAIS, DEBORAH A &	1,313.86	373229	CHK
21780	FAUTEUX, LILIANE	2,857.85	373230	CHK
21780	FRATTALLONE, JOAN &	517.52	373231	CHK
21780	GABRIELSON, ANN LYN	1,686.20	373232	CHK



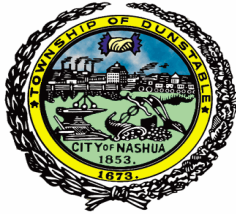
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21780	GEREKOS, CHRYSANTHI F	1,661.80	373233	CHK
21780	GILMAN, WARREN F	1,255.31	373234	CHK
21780	HART, SHAWN D &	1,711.57	373235	CHK
21780	HOLCOMB, NANCY E	4,021.01	373236	CHK
21780	JOHNSON, T & M FAMILY REV TRST	2,223.87	373237	CHK
21780	KEANEY, WILLIAM J REV TRUST	1,480.64	373238	CHK
21780	KEELER, ERNEST ARDENNA &	2,304.74	373239	CHK
21780	KRAY, ALBERT R JR	844.94	373240	CHK
21780	LACHANCE, DONALD H &	2,532.05	373241	CHK
21780	LAMONTAGNE, LISA MAE	2,110.40	373242	CHK
21780	LANDRY, G & D FAMILY TRUST	1,977.04	373243	CHK
21780	LARSON, ROBERT H	1,184.58	373244	CHK
21780	LAURIN, ANDREW C	386.02	373245	CHK
21780	LAVOIE, ROSALIE A &	517.52	373246	CHK
21780	LEGENC, PATRICIA A	1,846.33	373247	CHK
21780	LYON, SHARON J REVOCABLE TRUST	1,050.06	373248	CHK
21780	MARRAMA, LOUISE D	489.95	373249	CHK
21780	NEWMAN, CHARLES D	1,942.70	373250	CHK
21780	NOLLET, CURT E	3,180.93	373251	CHK
21780	O'BRIEN REVOCABLE TRUST	2,251.72	373252	CHK
21780	PATNOE, GENEVIEVE &	908.07	373253	CHK
21780	PEDERSEN, MICHAEL P	1,423.19	373254	CHK
21780	PODLOZNY, MATTHEW S &	1,757.29	373255	CHK
21780	ROYCE, EVA I &	518.58	373256	CHK
21780	SANFORD, YOSHIKO	2,937.59	373257	CHK
21780	SLAUGHENHAUPT, ERIC &	895.12	373258	CHK
21780	SMITH, LEA D	1,994.80	373259	CHK
21780	TEP, CHIM	1,334.51	373260	CHK
21780	WATKINS, MARGARET A REV TRUST	1,824.06	373261	CHK
21780	WINKLER, ROBERT &	1,571.94	373262	CHK
21780	WOODWARD, ROBERT W	2,673.80	373263	CHK
21921	STATE OF NH -MV	15,336.83	157148	ACH
21921	STATE OF NH -MV	27,947.02	157149	ACH
21921	STATE OF NH -MV	28,546.36	157151	ACH
21921	STATE OF NH -MV	21,609.45	157155	ACH
21921	STATE OF NH -MV	18,785.71	157179	ACH
21921	STATE OF NH -MV	21,130.18	157206	ACH
21921	STATE OF NH -MV	24,313.64	157208	ACH
21921	STATE OF NH -MV	29,205.04	157210	ACH
21921	STATE OF NH -MV	24,284.94	157248	ACH
<b>TOTAL 1 - GENERAL FUND</b>		<b>\$3,799,889.99</b>		
<b>101 - MAYOR</b>				
55400	CHERYL LINDNER	8.00	373030	CHK
61100	CHERYL LINDNER	56.73	373030	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 101 - MAYOR</b>		<b>\$64.73</b>		
<b>103 - LEGAL</b>				
55300	STEVEN A BOLTON	181.20	372578	CHK
61807	MATTHEW BENDER & CO INC	85.33	373097	CHK
<b>TOTAL 103 - LEGAL</b>		<b>\$266.53</b>		
<b>106 - ADMINISTRATIVE SERVICES</b>				
55200	MUNICIPAL MGMT ASSOC OF NH	50.00	372639	CHK
<b>TOTAL 106 - ADMINISTRATIVE SERVICES</b>		<b>\$50.00</b>		
<b>107 - CITY CLERK</b>				
55118	SPRINT	46.70	373054	CHK
55600	RYDIN DECAL	393.45	372787	CHK
55699	OCCUPATIONAL DRUG TESTING LLC	65.00	372769	CHK
61100	(CITY ACH) AMAZON CAPITAL SERV	325.14	157180	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	32.98	157213	ACH
61100	ANCO SIGNS & STAMPS INC	114.00	372660	CHK
61100	WB MASON CO INC	773.22	372824	CHK
<b>TOTAL 107 - CITY CLERK</b>		<b>\$1,750.49</b>		
<b>109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>				
56214	HUMANE SOCIETY FOR GREATER	8,256.75	372734	CHK
<b>TOTAL 109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>		<b>\$8,256.75</b>		
<b>111 - HUMAN RESOURCES</b>				
55425	SPORTSENGINE	2,856.00	372799	CHK
61100	CONWAY TECHNOLOGY GROUP	70.00	372693	CHK
61100	WB MASON CO INC	134.00	372824	CHK
<b>TOTAL 111 - HUMAN RESOURCES</b>		<b>\$3,060.00</b>		
<b>120 - TELECOMMUNICATIONS</b>				
55109	CONSOLIDATED COMMUNICATIONS	135.72	372613	CHK
55109	FIRSTLIGHT	2,017.80	372621	CHK
55109	LANGUAGE LINE SERVICES	246.25	372742	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,929.42	373045	CHK
55118	AT & T MOBILITY	129.69	373043	CHK
<b>TOTAL 120 - TELECOMMUNICATIONS</b>		<b>\$4,458.88</b>		
<b>122 - INFORMATION TECHNOLOGY</b>				
54421	CONWAY TECHNOLOGY GROUP	110.25	372693	CHK
54487	COMPUTER CABLE CO INC	150.00	372691	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>122 - INFORMATION TECHNOLOGY</b>				
55118	SPRINT	16.79	373054	CHK
71221	(CITY ACH) AMAZON CAPITAL SERV	571.39	157180	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	125.88	157213	ACH
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>		<b>\$974.31</b>		
<b>126 - FINANCIAL SERVICES</b>				
42200	INTERSTATE TITLE SOLUTIONS	37.20	372736	CHK
42200	RICHARD ANDREW MOUSHEGIAN	15.00	372757	CHK
42200	ANDREW SCALZI	317.20	372793	CHK
42200	WHEELS	9.00	372826	CHK
53467	MAILINGS UNLIMITED	4,988.73	372746	CHK
55607	MAILINGS UNLIMITED	(99.26)	372746	CHK
61100	WB MASON CO INC	454.57	372824	CHK
<b>TOTAL 126 - FINANCIAL SERVICES</b>		<b>\$5,722.44</b>		
<b>129 - CITY BUILDINGS</b>				
54100	EVERSOURCE	926.00	372558	CHK
54100	EVERSOURCE	3,143.38	373046	CHK
54114	DIRECT ENERGY BUSINESS	245.73	157183	ACH
54114	LIBERTY UTILITIES - NH	120.17	372623	CHK
54141	PENNICHUCK WATER WORKS INC	937.33	372643	CHK
54243	HAJOCA CORPORATION	11.33	372722	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	43.50	157192	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	33.42	157213	ACH
54280	HOME DEPOT CREDIT SERVICE 3065	89.49	372730	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	26.96	373087	CHK
54487	NEVERETTS SEW & VAC INC	97.90	372761	CHK
55118	SPRINT	70.07	373054	CHK
<b>TOTAL 129 - CITY BUILDINGS</b>		<b>\$5,745.28</b>		
<b>130 - PURCHASING</b>				
55500	MASSACHUSETTS MUNICIPAL ASSOC	375.00	372755	CHK
<b>TOTAL 130 - PURCHASING</b>		<b>\$375.00</b>		
<b>132 - ASSESSING</b>				
55307	LYNN CAMERON	30.41	372580	CHK
55307	PAUL BERGERON	51.04	372675	CHK
55307	DANIEL HANSBERRY	67.04	373086	CHK
55421	LEMAY SCHOOL OF REAL ESTATE	220.00	372595	CHK
71000	CDW GOVERNMENT	1,662.38	372688	CHK
<b>TOTAL 132 - ASSESSING</b>		<b>\$2,030.87</b>		
<b>142 - WOODLAWN CEMETERY</b>				



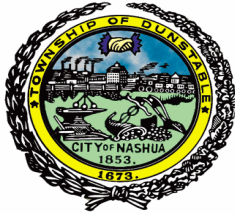
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<b>142 - WOODLAWN CEMETERY</b>				
54100	EVERSOURCE	218.40	373046	CHK
54114	LIBERTY UTILITIES - NH	84.64	372627	CHK
54243	J LAWRENCE HALL INC	1,900.00	372738	CHK
54280	PHILIP J STYLIANOS INC	88.00	372803	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	178.00	373087	CHK
54399	VIKING ROOFING INC	216.75	372820	CHK
54487	NITCO LLC	375.64	157198	ACH
61300	DENNIS K BURKE INC	316.35	373075	CHK
61499	BELLETETES INC	11.68	372673	CHK
<b>TOTAL 142 - WOODLAWN CEMETERY</b>		<b>\$3,389.46</b>		
<b>144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>				
54100	EVERSOURCE	107.38	373046	CHK
54141	PENNICHUCK WATER WORKS INC	118.63	372643	CHK
61300	DENNIS K BURKE INC	544.70	372696	CHK
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>		<b>\$770.71</b>		
<b>150 - POLICE</b>				
44198	JOSEPH ALFORD	15.00	373059	CHK
44198	LEAH BARTHOL	15.00	373063	CHK
44198	LINDSEY DURANT	15.00	373078	CHK
44198	VICTORIA MANNING	15.00	373096	CHK
45999	CHERIE LEAVITT	200.00	372594	CHK
53135	WARREN D FITZGERALD PHD	475.00	372708	CHK
53135	OCCUPATIONAL DRUG TESTING LLC	60.00	372769	CHK
54100	EVERSOURCE	504.11	372620	CHK
54100	EVERSOURCE	124.45	373046	CHK
54107	SHATTUCK MALONE OIL-NASHUA	121.29	373053	CHK
54114	LIBERTY UTILITIES - NH	63.17	372626	CHK
54114	LIBERTY UTILITIES - NH	62.82	372635	CHK
54141	PENNICHUCK WATER WORKS INC	26.68	372643	CHK
54280	NORMAN E DAY INC	625.00	372766	CHK
54280	THE METRO GROUP INC	258.00	372810	CHK
54600	BEST FORD	136.77	372677	CHK
54600	SULLIVAN TIRE COMPANY	168.00	372804	CHK
54600	TMDE CALIBRATION LABS INC	1,990.00	372811	CHK
54600	GRANITE STATE GLASS	770.00	373085	CHK
54600	TMDE CALIBRATION LABS INC	165.10	373111	CHK
54828	US BANK EQUIPMENT FINANCE	1,349.31	372648	CHK
54849	COMCAST	289.85	372612	CHK
54849	COMCAST	184.85	373044	CHK
54849	CONSOLIDATED COMMUNICATIONS	65.00	373045	CHK
55200	TREASURER STATE OF NH	225.00	372647	CHK
55200	APA	300.00	373042	CHK
55307	ANDREW KIBARIAN	46.40	372592	CHK
55307	ADAM FISHER	46.40	373035	CHK



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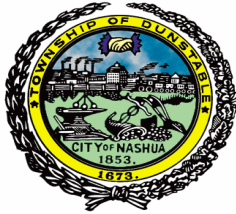
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<b>FUND#: 1000- GENERAL FUND</b>				
<b>150 - POLICE</b>				
55307	COLIN FLANAGAN	46.40	373036	CHK
55400	RYAN MACDONALD	215.00	372596	CHK
55400	PAT MCCARTHY PRODUCTIONS INC	598.00	372775	CHK
55400	ERIC BOUTWELL	105.00	373029	CHK
55699	JP PEST SERVICES INC	34.30	157191	ACH
55699	JOSHUA TREFFRY	310.00	372607	CHK
55699	ABSOLUTE DATA DESTRUCTION	227.90	372651	CHK
61100	EMPLOYEE DATA FORMS OF MO LLC	113.75	372703	CHK
61100	OWLSTAMP VISUAL SOLUTIONS	45.80	372771	CHK
61100	WB MASON CO INC	132.42	372824	CHK
61107	ALECS SHOE STORE INC	284.95	372656	CHK
61107	BEN'S UNIFORMS	736.50	372674	CHK
61107	GEORGE'S APPAREL	78.00	372713	CHK
61107	BEN'S UNIFORMS	1,125.00	373064	CHK
61110	BEN'S UNIFORMS	879.00	373064	CHK
61121	ATLANTIC TACTICAL INC	232.50	372664	CHK
61121	ATLANTIC TACTICAL INC	1,946.95	373061	CHK
61121	SIG SAUER INC	32.50	373108	CHK
61185	TRITECH FORENSICS INC	110.12	372814	CHK
61185	TRITECH FORENSICS INC	149.71	373113	CHK
61299	GUIDO MARCHIONDA	87.38	372598	CHK
61299	SAM'S CLUB DIRECT-0860	68.94	372790	CHK
61428	IMPERIAL DADE	942.97	373090	CHK
61615	CONWAY TECHNOLOGY GROUP	1,806.00	372693	CHK
61650	WB MASON CO INC	94.65	372824	CHK
61799	FACTORY MOTOR PARTS	416.49	157185	ACH
61799	BELLETTES INC	13.11	372673	CHK
61799	BEST FORD	111.02	372677	CHK
61799	CARPARTS DISTRIBUTION CENTER,	206.63	372687	CHK
61799	DEPENDABLE LOCK SERVICE INC	163.89	372698	CHK
61799	MACMULKIN CHEVROLET INC	51.24	372745	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	1,891.51	372767	CHK
61799	NYTECH SUPPLY CO	30.01	372768	CHK
61799	QUIRK GM PARTS DEPOT	849.82	372780	CHK
61799	SAM'S CLUB DIRECT-0860	124.92	372790	CHK
61799	SNAP-ON CREDIT LLC	124.91	372797	CHK
61799	STADIUM GRAPHICS	988.00	372800	CHK
61799	ADAMSON INDUSTRIES CORP	1,297.85	373058	CHK
61799	BEST FORD	284.59	373065	CHK
61799	CARPARTS DISTRIBUTION CENTER,	77.91	373068	CHK
61799	DEPENDABLE LOCK SERVICE INC	43.00	373076	CHK
61907	SAM'S CLUB DIRECT-0860	235.00	372790	CHK
71025	SNAP ON TOOLS	471.95	372796	CHK
71221	AXIS BUSINESS SOLUTIONS	3,871.20	372666	CHK
71221	GOVCONNECTION INC	4,494.00	372716	CHK
71221	GOVCONNECTION INC	345.92	373082	CHK
71407	MERRIMACK FIREARMS LLC	990.00	372751	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 150 - POLICE</b>		<b>\$35,803.91</b>		
<b>152 - FIRE</b>				
53455	IPMA-HR	213.00	372737	CHK
54100	EVERSOURCE	34.56	372620	CHK
54100	EVERSOURCE	7,573.06	373046	CHK
54114	DIRECT ENERGY BUSINESS	312.95	157183	ACH
54114	LIBERTY UTILITIES - NH	448.41	372624	CHK
54114	LIBERTY UTILITIES - NH	224.49	372625	CHK
54141	PENNICHUCK WATER WORKS INC	1,028.54	372643	CHK
54228	JP PEST SERVICES INC	89.00	157191	ACH
54228	JP PEST SERVICES INC	89.00	157219	ACH
54280	AMAZON CAPITAL SERV (CITY ACH)	29.52	157213	ACH
54280	BELLETTES INC	16.53	372673	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	58.94	372730	CHK
54487	AMAZON CAPITAL SERV (CITY ACH)	779.79	157213	ACH
54487	BATTERIES PLUS	81.88	372670	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	611.50	372743	CHK
55118	SPRINT	71.57	373054	CHK
55200	APCO INTERNATIONAL INC	94.00	372609	CHK
55400	DR NICOLE SAWYER PSYD PLLC	800.00	372792	CHK
55699	TRUE BLUE CLEANERS	38.90	372815	CHK
55699	TRUE BLUE CLEANERS	79.80	373114	CHK
61100	AMAZON CAPITAL SERV (CITY ACH)	31.94	157213	ACH
61100	WB MASON CO INC	(38.78)	372824	CHK
61110	BERGERON PROTECTIVE CLOTHING	4,960.88	372676	CHK
61142	BOUND TREE MEDICAL, LLC	18.18	372680	CHK
61166	MAINE OXY	40.00	372747	CHK
61428	AMAZON CAPITAL SERV (CITY ACH)	133.18	157213	ACH
61428	WB MASON CO INC	88.46	372824	CHK
61538	ROCKINGHAM TURF CARE INC	474.00	372786	CHK
61705	MAYNARD & LESIEUR INC	11,953.38	372749	CHK
61799	BATTERIES PLUS	10.95	372670	CHK
61799	NEW ENGLAND KENWORTH	49.56	372762	CHK
61799	NEW ENGLAND KENWORTH	102.26	373103	CHK
68337	OCCUPATIONAL DRUG TESTING LLC	60.00	372769	CHK
71432	AIR CLEANING SPECIALISTS OF NE	756.96	372652	CHK
71432	HOME DEPOT CREDIT SERVICE 3065	378.88	372730	CHK
71999	LIFEGUARD SYSTEMS INC	1,028.50	372744	CHK
<b>TOTAL 152 - FIRE</b>		<b>\$32,723.79</b>		
<b>153 - BUILDING INSPECTION</b>				
55200	NH BUILDING OFFICIALS ASSOC	390.00	372642	CHK
55421	NH BUILDING OFFICIALS ASSOC	1,055.00	372642	CHK
55421	NH BUILDING OFFICIALS ASSOC	75.00	373105	CHK
61830	JLC	49.95	373048	CHK





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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 153 - BUILDING INSPECTION</b>		<b>\$1,569.95</b>		
<b>155 - CODE ENFORCEMENT</b>				
55307	KYLE METCALF	329.44	373039	CHK
55307	ROBERT SOUSA	308.56	373040	CHK
61299	GALLS LLC	177.92	372711	CHK
<b>TOTAL 155 - CODE ENFORCEMENT</b>		<b>\$815.92</b>		
<b>157 - CITYWIDE COMMUNICATIONS</b>				
54100	EVERSOURCE	463.42	372558	CHK
54100	EVERSOURCE	311.63	372620	CHK
54435	TESSCO INC	147.91	372808	CHK
55100	COMCAST	151.85	372612	CHK
61799	BEST FORD	73.04	372677	CHK
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>		<b>\$1,147.85</b>		
<b>160 - PW-ADMIN &amp; ENGINEERING</b>				
54100	EVERSOURCE	3,639.41	372558	CHK
54100	EVERSOURCE	805.19	372620	CHK
54141	PENNICHUCK WATER WORKS INC	81.35	372643	CHK
54487	(CITY ACH) AMAZON CAPITAL SERV	45.68	157180	ACH
54487	AIR GRAPHICS	371.36	372653	CHK
55118	SPRINT	118.19	373054	CHK
55307	WILLIAM TOOMEY	367.72	372606	CHK
55699	JP PEST SERVICES INC	92.46	157191	ACH
55699	PATRICIA A GEDZIUN	125.00	372712	CHK
61100	(CITY ACH) AMAZON CAPITAL SERV	68.78	157180	ACH
61100	AMAZON CAPITAL SERV (CITY ACH)	33.59	157213	ACH
61100	WB MASON CO INC	417.53	372824	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	71.27	157214	ACH
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>		<b>\$6,237.53</b>		
<b>161 - STREETS</b>				
54100	EVERSOURCE	2,064.81	372558	CHK
54100	EVERSOURCE	4,798.33	372620	CHK
54100	EVERSOURCE	63.04	373046	CHK
54114	ENERGY NORTH PROPANE	900.01	372618	CHK
54228	JP PEST SERVICES INC	68.00	157191	ACH
54236	CALLOGIX INC	125.20	372686	CHK
54280	J LAWRENCE HALL INC	170.00	373091	CHK
54492	SPRINT	1,969.55	373054	CHK
54600	FACTORY MOTOR PARTS	531.04	157185	ACH
54600	MHQ INC	445.00	157196	ACH
54600	AUTO ELECTRIC WAREHOUSE INC	195.00	372665	CHK
54600	CARPARTS DISTRIBUTION CENTER,	42.89	372687	CHK



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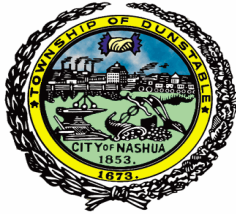
ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>161 - STREETS</b>				
54600	DONOVAN EQUIPMENT CO INC	174.00	372699	CHK
54600	DONOVAN SPRING CO INC	88.80	372700	CHK
54600	F W WEBB COMPANY	41.24	372706	CHK
54600	FASTENAL CO	230.95	372707	CHK
54600	JOE GRAFIX LLC	170.00	372740	CHK
54600	RELIABLE EQUIPMENT LLC	1,244.76	372783	CHK
54600	CARPARTS DISTRIBUTION CENTER,	1,381.60	373068	CHK
54600	CARPARTS OF NASHUA	261.28	373069	CHK
54600	CHAPPELL TRACTOR SALES INC	163.50	373071	CHK
54600	FASTENAL CO	168.13	373079	CHK
54600	HOWARD P FAIRFIELD LLC	534.85	373088	CHK
54600	MACMULKIN CHEVROLET INC	66.73	373094	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	79.00	373100	CHK
55118	SPRINT	50.37	373054	CHK
55699	AMERICAN TANK MANAGEMENT INC	850.00	372659	CHK
55699	TOOL & EQUIPMENT CONNECTION	1,570.00	373112	CHK
61107	MAGID GLOVE & SAFETY MFG CO.	116.48	157193	ACH
61107	ALECS SHOE STORE INC	110.00	372656	CHK
61107	UNIFIRST CORPORATION	516.10	372816	CHK
61107	UNIFIRST CORPORATION	404.30	373115	CHK
61299	CRYSTAL ROCK	30.00	372614	CHK
61299	BELLETTES INC	426.23	372673	CHK
61300	DENNIS K BURKE INC	12,565.81	372697	CHK
61300	DENNIS K BURKE INC	11,522.50	373075	CHK
61307	SHATTUCK MALONE OIL CO	10,621.37	372644	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	1,267.46	157214	ACH
61428	NEW ENGLAND PAPER & SUPPLY	291.40	372765	CHK
61507	BROX INDUSTRIES INC	967.64	372682	CHK
61507	CONTINENTAL PAVING INC	2,393.19	372692	CHK
61521	LEIGHTON A WHITE	768.80	373092	CHK
61535	BROX INDUSTRIES INC	64.19	372682	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	2,333.70	372777	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	53.24	157192	ACH
61556	OCEAN STATE SIGNAL CO	3,850.00	372770	CHK
61560	BELLETTES INC	121.47	372673	CHK
61560	HUDSON QUARRY CORP	570.00	372733	CHK
61562	BELLETTES INC	21.78	372673	CHK
61705	MAYNARD & LESIEUR INC	1,678.46	372750	CHK
61705	MAYNARD & LESIEUR INC	407.04	373098	CHK
61709	BRENNTAG LUBRICANTS NORTHEAST	1,619.27	372681	CHK
61799	MCDEVITT TRUCKS INC	(27.00)	157194	ACH
61799	AIRGAS USA LLC	256.15	372654	CHK
61799	BELLETTES INC	65.96	372673	CHK
71999	MITCHELL1	1,608.00	372754	CHK
<b>TOTAL 161 - STREETS</b>		<b>\$73,071.62</b>		

**162 - STREET LIGHTING**



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>162 - STREET LIGHTING</b>				
54100	EVERSOURCE	868.44	372558	CHK
54100	EVERSOURCE	80.94	372620	CHK
54100	EVERSOURCE	79.51	373046	CHK
<b>TOTAL 162 - STREET LIGHTING</b>		<b>\$1,028.89</b>		
<b>166 - PARKING OPERATIONS</b>				
44521	RAKESH SOOD	10.00	373109	CHK
54100	EVERSOURCE	1,686.85	372558	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	43.07	372760	CHK
55100	CALE AMERICA INC	400.00	372685	CHK
61100	WB MASON CO INC	100.09	372824	CHK
<b>TOTAL 166 - PARKING OPERATIONS</b>		<b>\$2,240.01</b>		
<b>170 - HYDROELECTRIC OPERATIONS</b>				
54100	EVERSOURCE	27.24	372620	CHK
<b>TOTAL 170 - HYDROELECTRIC OPERATIONS</b>		<b>\$27.24</b>		
<b>171 - COMMUNITY SERVICES</b>				
54100	EVERSOURCE	1,133.07	372558	CHK
54107	SHATTUCK MALONE OIL CO	1,027.63	372644	CHK
55699	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61100	WB MASON CO INC	112.85	372824	CHK
68318	ALPHAGRAPHS	332.65	372658	CHK
<b>TOTAL 171 - COMMUNITY SERVICES</b>		<b>\$2,856.20</b>		
<b>172 - COMMUNITY HEALTH</b>				
55307	PATRICIA GLASTETTER	8.12	372590	CHK
55400	GREATER NASHUA CHAMBER OF	625.00	373047	CHK
61144	GLAXOSMITHKLINE PHARMACEUTICAL	1,440.60	372715	CHK
61299	(CITY ACH) AMAZON CAPITAL SERV	65.11	157180	ACH
<b>TOTAL 172 - COMMUNITY HEALTH</b>		<b>\$2,138.83</b>		
<b>173 - ENVIRONMENTAL HEALTH</b>				
55307	APRIL TORHAN	24.36	372812	CHK
61135	MARCO	400.18	372748	CHK
61299	MARCO	290.00	372748	CHK
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>		<b>\$714.54</b>		
<b>174 - WELFARE ADMINISTRATION</b>				
55307	SANDRA DELOSA	44.56	372588	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>		<b>\$44.56</b>		
<b>175 - WELFARE ASSISTANCE</b>				
55810	188 CONCORD ST LLC	777.06	373011	CHK
55810	22 MARSHALL STREET LLC	1,250.00	373012	CHK
55810	23-25 TEMPLE ST REALTY LLC	290.00	373013	CHK
55810	BCAD PROPERTIES	850.00	373014	CHK
55810	HAMMERHEAD RENTAL PROP LLC	428.00	373015	CHK
55810	J2RP LLC	728.95	373016	CHK
55810	MWH HOLDINGS LLC	1,250.00	373018	CHK
55810	NASHUA HOUSING AND	512.00	373019	CHK
55810	WEST HOLLIS TRUST	191.00	373020	CHK
55810	188 CONCORD ST LLC	1,181.64	373265	CHK
55810	23-25 TEMPLE ST REALTY LLC	1,595.00	373266	CHK
55810	75-77 PINE STREET LLC	720.00	373267	CHK
55810	BCAD PROPERTIES	900.00	373268	CHK
55810	ALVIN BONNETTE	750.00	373269	CHK
55810	CENTRAL REALTY INC	499.00	373270	CHK
55810	COUNTRY BARN MOTEL	442.54	373271	CHK
55810	DANA DRURY	925.00	373274	CHK
55810	INTERTECH REAL ESTATE	1,250.00	373275	CHK
55810	NALPATHU LLC	740.00	373276	CHK
55810	ERIC PARENT	1,400.00	373277	CHK
55810	RND LLC	1,547.00	373278	CHK
55810	THC INVESTMENTS	1,095.00	373279	CHK
55810	THOMAS W LEVESQUE SR	840.00	373280	CHK
55814	EVERSOURCE	353.84	373009	CHK
55814	LIBERTY UTILITIES	259.29	373010	CHK
55814	EVERSOURCE	190.68	373264	CHK
55816	MARKET BASKET ACCT 2589096	1,415.11	373017	CHK
55818	MARKET BASKET ACCT 2589096	154.45	373017	CHK
55820	CREMATION SOCIETY OF NH	750.00	373272	CHK
55820	DAVIS FUNERAL HOME	750.00	373273	CHK
<b>TOTAL 175 - WELFARE ASSISTANCE</b>		<b>\$24,035.56</b>		
<b>177 - PARKS &amp; RECREATION</b>				
53999	EXTRA DUTY SOLUTIONS	270.12	157184	ACH
54100	EVERSOURCE	588.01	372558	CHK
54100	EVERSOURCE	6,483.67	372620	CHK
54114	DIRECT ENERGY BUSINESS	81.73	157183	ACH
54114	LIBERTY UTILITIES - NH	135.11	372636	CHK
54141	PENNICHUCK WATER WORKS INC	1,228.65	372643	CHK
54141	PENNICHUCK WATER WORKS INC	2,520.33	373050	CHK
54280	(CITY ACH) AMAZON CAPITAL SERV	229.99	157180	ACH
54280	M & M ELECTRICAL SUPPLY CO INC	11.70	157192	ACH
54280	AIRGAS USA LLC	34.19	372654	CHK
54280	ALECS SHOE STORE INC	109.95	372656	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>177 - PARKS &amp; RECREATION</b>				
54280	ASAP FIRE & SAFETY CORP	2,405.00	372662	CHK
54280	BELLETTES INC	420.72	372673	CHK
54280	FASTENAL CO	106.03	372707	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	371.34	372730	CHK
54280	MICHIE CORP	14,085.00	372753	CHK
54280	NASHUA FARMERS EXCHANGE INC	856.05	372758	CHK
54280	READ CUSTOM SOILS LLC	1,550.00	372781	CHK
54280	SITEONE LANDSCAPE SUPPLY LLC	22.29	372795	CHK
54280	THE COLLINS GROUP INC	316.08	372809	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	683.61	373087	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	38.25	373102	CHK
54821	UNITED SITE SERVICES NORTHEAST	1,539.16	372818	CHK
55118	SPRINT	80.36	373054	CHK
55200	NESTMA	95.00	372640	CHK
55307	JEFFREY DISALVO	56.52	373034	CHK
55400	RED JACKET MOUNTAIN VIEW	1,034.00	373051	CHK
55658	COURTYARD BY MARRIOTT NASHUA	6,544.56	373074	CHK
61299	LAUREN BYERS	268.66	373037	CHK
61300	DENNIS K BURKE INC	1,794.37	372697	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	346.59	157214	ACH
61799	BEAUREGARD EQUIPMENT INC	56.03	372672	CHK
61799	C2 ALT FUELS	350.00	372684	CHK
61799	CARPARTS DISTRIBUTION CENTER,	174.53	372687	CHK
61799	JOE GRAFIX LLC	170.00	372740	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	36.45	372760	CHK
61799	C2 ALT FUELS	1,740.00	373067	CHK
71625	HOME DEPOT CREDIT SERVICE 3065	995.75	372730	CHK
71999	(CITY ACH) AMAZON CAPITAL SERV	237.39	157180	ACH
<b>TOTAL 177 - PARKS &amp; RECREATION</b>		<b>\$48,067.19</b>		
<b>179 - LIBRARY</b>				
54114	DIRECT ENERGY BUSINESS	658.68	157183	ACH
54141	PENNICHUCK WATER WORKS INC	487.83	372643	CHK
54280	JP PEST SERVICES INC	114.00	157219	ACH
54428	COMCAST	191.85	372612	CHK
54428	PACIFIC TELEMANAGEMENT SERVICE	53.00	372772	CHK
55109	SPRINT	50.42	373054	CHK
55200	CURRIER MUSEUM OF ART	80.00	372615	CHK
55300	JENNIFER MCCORMACK	740.40	372599	CHK
61100	WB MASON CO INC	81.45	372824	CHK
61299	(CITY ACH) AMAZON CAPITAL SERV	61.55	157180	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	543.95	157213	ACH
61428	NEW ENGLAND PAPER & SUPPLY	75.59	372765	CHK
61428	WB MASON CO INC	(29.99)	372824	CHK
61428	LOWE'S - 3502	108.38	373093	CHK
61807	(CITY ACH) AMAZON CAPITAL SERV	45.00	157180	ACH
61807	INGRAM LIBRARY SERVICES LLC	1,414.39	157188	ACH



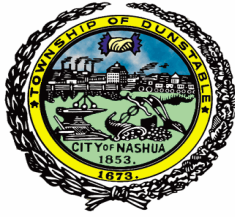
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<b>FUND#: 1000- GENERAL FUND</b>				
<b>179 - LIBRARY</b>				
61807	INGRAM LIBRARY SERVICES LLC	124.96	157217	ACH
61807	BAKER & TAYLOR	1,698.83	372667	CHK
61807	HARPER COLLINS PUBLISHERS LLC	38.53	372725	CHK
61807	BAKER & TAYLOR	285.87	373062	CHK
61807	THOMPSON-REUTERS	45.52	373110	CHK
61814	INGRAM LIBRARY SERVICES LLC	189.96	157188	ACH
61814	MIDWEST TAPE LLC	649.90	157197	ACH
61814	BAKER & TAYLOR	102.87	372667	CHK
61821	BOOK PAGE	576.00	372679	CHK
61830	A TO Z DATABASES	4,413.00	373056	CHK
61830	RECORDED BOOKS LLC	3,000.00	373107	CHK
68322	RENEE ARCHBOLD	600.00	372575	CHK
68322	SYMPHONY NEW HAMPSHIRE	150.00	372806	CHK
68322	AC MOORE INC	27.97	373057	CHK
71000	AMAZON CAPITAL SERV (CITY ACH)	14.84	157213	ACH
71221	(CITY ACH) AMAZON CAPITAL SERV	(126.83)	157180	ACH
71221	AMAZON CAPITAL SERV (CITY ACH)	(27.99)	157213	ACH
<b>TOTAL 179 - LIBRARY</b>		<b>\$16,439.93</b>		
<b>181 - COMMUNITY DEVELOPMENT</b>				
61100	WB MASON CO INC	71.95	372824	CHK
61650	WB MASON CO INC	29.03	372824	CHK
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>		<b>\$100.98</b>		
<b>182 - PLANNING AND ZONING</b>				
55307	ROGER HOUSTON	185.60	372591	CHK
55307	DONALD SCOTT MCPHIE	32.48	373038	CHK
55307	MARCIA WILKINS	11.60	373041	CHK
55421	CARTER FALK	134.56	372589	CHK
55421	ROGER HOUSTON	644.24	372591	CHK
55421	LINDA MCGHEE	544.02	372600	CHK
55421	DONALD SCOTT MCPHIE	153.12	372601	CHK
55421	MARCIA WILKINS	147.84	372608	CHK
55421	NEW HAMPSHIRE PLANNERS ASSOC	50.00	372641	CHK
<b>TOTAL 182 - PLANNING AND ZONING</b>		<b>\$1,903.46</b>		
<b>183 - ECONOMIC DEVELOPMENT</b>				
55200	NASHUA MILLYARD ASSOC INC	373.13	372759	CHK
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>		<b>\$373.13</b>		
<b>191 - SCHOOL</b>				
44587	CHLOE CRAIG	65.00	373146	CHK
44700	JOSE ARANGO	65.00	373130	CHK
53128	WADLEIGH STARR & PETERS PLLC	513.00	372997	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
53135	PHILIP SUTHERLAND, OD	1,300.00	373124	CHK
53135	RADHIKA DEMARY, OD	1,300.00	373201	CHK
53614	BRIGHTSTAR CARE	256.00	372860	CHK
53614	CLARK ASSOC	964.10	372868	CHK
53614	EMILY B TIMM	210.60	372991	CHK
53614	AMY MCCARTNEY	9,843.00	373128	CHK
53614	CLARK ASSOC	34,383.70	373143	CHK
53628	ASAP FIRE & SAFETY CORP	234.85	372849	CHK
53628	GREENLIGHT INTERACTIVE INC	1,400.00	372905	CHK
53628	IMPACT APPLICATIONS INC	120.00	372917	CHK
53628	MSB CONSULTING GROUP LLC	271.22	372946	CHK
53628	NEW ENGLAND SECURITY SHREDDERS	190.00	372954	CHK
53628	STATE OF NH CRIMINAL RECORDS	1,438.50	373121	CHK
53628	STATE OF NH CRIMINAL RECORDS	576.00	373122	CHK
53628	CCS PRESENTATION SYSTEMS	295.00	373140	CHK
53628	GRANITE STATE CTR FOR LEARNING	475.00	373161	CHK
53628	SEACOAST SPEECH & LANGUAGE	6,757.50	373208	CHK
54100	EVERSOURCE	122,999.70	372831	CHK
54114	DIRECT ENERGY BUSINESS	2,635.02	157203	ACH
54114	LIBERTY UTILITIES	4,003.64	372833	CHK
54114	ENERGY NORTH PROPANE	876.39	372888	CHK
54141	PENNICHUCK WATER WORKS INC	6,654.56	372836	CHK
54280	ALLIED UNIVERSAL TECHNOLOGY	4,461.78	372845	CHK
54280	BELLETTES INC	350.46	372853	CHK
54280	IMTEK	9.00	372919	CHK
54280	NASHUA WALLPAPER CO INC	435.85	372951	CHK
54280	PASEK CORP	1,870.46	372960	CHK
54280	VIKING ROOFING INC	375.55	372996	CHK
54280	BELLETTES INC	155.59	373135	CHK
54280	MARVELL PLATE GLASS INC	326.70	373185	CHK
54280	NASHUA WALLPAPER CO INC	225.76	373191	CHK
54280	PIONEER TREE SERVICE	2,100.00	373199	CHK
54487	STADIUM SYSTEM INC	11,319.48	372989	CHK
54487	UNITED MACHINE REPAIR INC	1,669.78	372993	CHK
54487	CLEAN-O-RAMA	715.00	373144	CHK
54487	FIDDLEDOGS LLC	350.00	373153	CHK
54487	GRAINGER	1,750.00	373160	CHK
54600	SANEL NAPA	359.26	372977	CHK
54600	DONOVAN EQUIPMENT CO INC	2,289.24	373149	CHK
54600	SANEL NAPA	88.87	373203	CHK
54821	PITNEY BOWES	370.18	372838	CHK
54899	BRADY SULLIVAN	12,932.18	157226	ACH
55109	CONSOLIDATED COMMUNICATIONS	37.76	372829	CHK
55109	EARTHLINK BUSINESS	268.16	372830	CHK
55109	VERIZON WIRELESS 742005979	397.85	372840	CHK
55109	CONSOLIDATED COMMUNICATIONS	1,029.86	373119	CHK
55200	CHRISTINE BLAIS	75.00	372857	CHK
55200	CATHLEEN CARBONNEAU	75.00	373138	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
55200	CARA-KRISTEN D MCINTIRE	98.00	373186	CHK
55300	DAVID QUIMBY	68.44	372971	CHK
55307	TARA KINSELLA	35.74	372832	CHK
55307	GARTH MCKINNEY	32.15	372834	CHK
55307	JAHMAL MOSLEY	210.59	372835	CHK
55307	ANNE ALTMAN	56.12	372846	CHK
55307	ROSALYN BERROCALES	16.88	372854	CHK
55307	NATHAN BURNS	48.84	372862	CHK
55307	CRISTA BURREL	19.00	372863	CHK
55307	BRENDA CROCKER	17.40	372875	CHK
55307	HANNAH DEPIETRO	12.00	372878	CHK
55307	DANIEL DONOVAN	18.56	372883	CHK
55307	MEGAN DUPRAT	97.60	372885	CHK
55307	DONNA FITZPATRICK	109.74	372894	CHK
55307	LISA JANOSIK	50.46	372923	CHK
55307	MARC LAQUERRE	71.68	372933	CHK
55307	PAULA PAPANICOLAOU	89.90	372957	CHK
55307	THERESA PELLEGRINO	67.28	372961	CHK
55307	ANNE PRICE	243.65	372967	CHK
55307	KRISTA PROVOST-TATE	5.22	372970	CHK
55307	DANIELLE JULIEN	136.38	373174	CHK
55307	RUTH LEVY-MEYER	17.40	373181	CHK
55307	ASHLEY ODIERNO	361.46	373197	CHK
55400	SANDRA SMITH	275.00	372986	CHK
55400	BETH BENNETT	77.72	373136	CHK
55400	JOSHUAH TOTTEN-GREENWOOD	100.00	373213	CHK
55600	JOSTENS INC	9.12	372929	CHK
55607	PETTY CASH	10.29	372837	CHK
55607	PITNEY BOWES INC	138.05	372839	CHK
55607	CMRS-POC	4,000.00	372870	CHK
55607	UNITED PARCEL SERVICE	6.63	373123	CHK
55642	RICHARD BROWNLEY	102.00	372861	CHK
55642	RICHARD DRISCOLL	102.00	372884	CHK
55642	MICHAEL GRONDIN	102.00	372906	CHK
55642	DAVID HEBERT	136.00	372910	CHK
55642	ETHAN JOHNSON	68.00	372926	CHK
55642	MARC R JOHNSON	68.00	372927	CHK
55642	IAN LAROSE	88.00	372934	CHK
55642	PHIL MCCARTHY	58.00	372941	CHK
55642	BARBARA MICHAEL	68.00	372943	CHK
55642	JONATHAN MOUNCE	58.00	372944	CHK
55642	DAVID PROULX	58.00	372969	CHK
55642	JOHNATHAN REARDON	88.00	372973	CHK
55642	ISAAC RUGALI	68.00	372975	CHK
55642	GEORGE RUPPEL	98.00	372976	CHK
55642	JAMES SMITH	98.00	372985	CHK
55642	FREDERICK WILHELMI	88.00	373001	CHK
55642	ROBERT ZUCCARO	58.00	373003	CHK





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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
55642	JASON AYOTTE	88.00	373132	CHK
55642	JOHN BADASARIAN	58.00	373134	CHK
55642	DAVE CHESTNUTT	68.00	373142	CHK
55642	MICHAEL DANEAU	88.00	373148	CHK
55642	MARY BETH HUSZAR	136.00	373167	CHK
55642	ROBERT W JOHNSON JR	126.00	373172	CHK
55642	BRIAN J KENNEDY	126.00	373175	CHK
55642	DAVID KUZMICK	126.00	373176	CHK
55642	WILLIAM SMALLWOOD	58.00	373210	CHK
55642	GARY WONG	68.00	373220	CHK
55642	DAVE ZWICKER	214.00	373221	CHK
55690	FIRST STUDENT INC	976.62	372893	CHK
55690	FIRST STUDENT INC	7,271.27	373155	CHK
55690	U-HAUL	170.41	373214	CHK
55694	APRIL SMITH BEAN	725.00	372848	CHK
55694	CEDARCREST INC	6,440.00	372866	CHK
55694	COMPASS INNOVATIVE BEHAVIOR	4,850.00	372872	CHK
55694	CREST	52,074.00	372874	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	1,570.16	372876	CHK
55694	DEVEREUX ADVANCED BEHAVIORAL	17,829.03	372880	CHK
55694	DOCTOR FRANKLIN PERKINS SCH	22,035.76	372881	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	27,325.00	372886	CHK
55694	EVERGREEN CENTER INC	22,252.11	372889	CHK
55694	GATEWAYS COMMUNITY SERVICES	8,129.00	372898	CHK
55694	HILLCREST EDUCATIONAL CENTERS	6,165.72	372913	CHK
55694	LEARNING PREP SCHOOL	6,501.39	372935	CHK
55694	LIGHTHOUSE SCHOOL INC	148,373.94	372936	CHK
55694	MELMARK NEW ENGLAND	65,225.08	372942	CHK
55694	MOUNT PROSPECT ACADEMY INC	35,590.23	372945	CHK
55694	NASHOBA LEARNING GROUP	37,595.00	372948	CHK
55694	NASHUA CHILDRENS HOME	42,242.20	372949	CHK
55694	PORTSMOUTH SCHOOL DISTRICT	11,250.00	372966	CHK
55694	REGIONAL SERVICES & EDUCATION	38,217.68	372974	CHK
55694	ST ANNS HOME INC	17,597.46	372987	CHK
55694	THE WHITNEY ACADEMY INC	11,360.57	373000	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	5,071.00	373150	CHK
55694	REGIONAL SERVICES & EDUCATION	2,686.07	373202	CHK
55694	SPAULDING YOUTH CTR	35,153.09	373211	CHK
55699	DENISE MARIE DESPRES	175.00	372879	CHK
55699	AUDREY VARGA	350.00	372995	CHK
61100	PETTY CASH	47.89	372837	CHK
61100	4IMPRINT	516.73	372841	CHK
61100	WB MASON CO INC	2,805.64	372999	CHK
61100	WB MASON CO INC	560.17	373218	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	485.64	157202	ACH
61135	(SCHOOL ACH) AMAZON CAPITAL SE	394.83	157225	ACH
61135	PETTY CASH	21.98	372837	CHK
61135	ALLISON ANNAND	130.87	372847	CHK



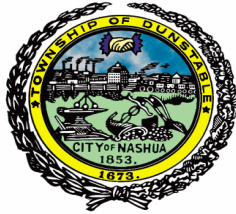
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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61135	BELLETTES INC	141.81	372853	CHK
61135	CARPARTS OF NASHUA	95.80	372865	CHK
61135	CENTER FOR RESPONSIVE SCHOOLS	303.00	372867	CHK
61135	DEMCO	152.15	372877	CHK
61135	MARISA DARDAGIANNOPOULOS	5.98	372882	CHK
61135	GENERAL LINEN SERVICE INC	371.15	372899	CHK
61135	GOPHER SPORT	27.45	372903	CHK
61135	HANNAFORD	196.05	372909	CHK
61135	HEINEMANN	61.00	372911	CHK
61135	HOME DEPOT CREDIT SERVICE	404.77	372914	CHK
61135	J W PEPPER & SONS INC	11.25	372922	CHK
61135	CASSANDRA LANCE	129.95	372932	CHK
61135	MARKET BASKET ACCT 2589096	547.34	372939	CHK
61135	MUSIC IS ELEMENTARY	104.94	372947	CHK
61135	PETTY CASH	153.16	372963	CHK
61135	PORTLAND POTTERY	1,563.50	372965	CHK
61135	SCHOOL SPECIALTY	642.01	372981	CHK
61135	STEPHANIE SEWHUK-THOMAS	50.38	372982	CHK
61135	US FOODS INC	8.58	372994	CHK
61135	WAL-MART	79.22	372998	CHK
61135	WB MASON CO INC	1,080.66	372999	CHK
61135	ALL METALS INDUSTRIES INC	400.00	373127	CHK
61135	BELLETTES INC	64.62	373135	CHK
61135	D A BUCCI & SONS INC	54.00	373147	CHK
61135	GENERAL LINEN SERVICE INC	360.60	373159	CHK
61135	HANNAFORD	30.08	373163	CHK
61135	HOME DEPOT CREDIT SERVICE	33.37	373166	CHK
61135	IMPERIAL DADE	198.55	373168	CHK
61135	ROBERT LALANCETTE	40.00	373177	CHK
61135	LEGO EDUCATION	2,459.40	373179	CHK
61135	MAINE OXY	55.65	373182	CHK
61135	MARKET BASKET ACCT 2589096	349.48	373184	CHK
61135	MAURA MCINTYRE	209.35	373187	CHK
61135	MODERN SCHOOL SUPPLIES	250.84	373188	CHK
61135	MUSIC IN MOTION	36.00	373190	CHK
61135	OFFICE DEPOT	16,159.66	373198	CHK
61135	JAMES PUGLIANO	54.98	373200	CHK
61135	SCHOOL SPECIALTY	519.91	373206	CHK
61135	SCHOOL SPECIALTY	349.64	373207	CHK
61135	MEGHAN STAPLES	39.68	373212	CHK
61135	US FOODS INC	373.38	373215	CHK
61135	VEX ROBOTICS	117.06	373216	CHK
61135	WB MASON CO INC	1,299.62	373218	CHK
61142	(SCHOOL ACH) AMAZON CAPITAL SE	58.36	157202	ACH
61142	ALLIED 100 LLC	266.00	372844	CHK
61142	KARIN O'DONNELL	112.53	373195	CHK
61142	OCEAN STATE JOB LOT	640.00	373196	CHK
61142	SCHOOL NURSE SUPPLY INC	57.64	373204	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61142	WB MASON CO INC	40.58	373218	CHK
61249	PAR, INC	1,780.00	372959	CHK
61249	NCS PEARSON	85.25	373193	CHK
61299	TARA KINSELLA	15.98	372832	CHK
61299	B & S LOCKSMITHS INC	77.30	372851	CHK
61299	BLAINE WINDOW HARDWARE INC	864.78	372856	CHK
61299	FASTENAL CO	226.99	372892	CHK
61299	HOME DEPOT CREDIT SERVICES	18.97	372915	CHK
61299	RC WELDING LLC	1,500.00	372972	CHK
61299	SHIFFLER EQUIPMENT SALES INC	44.77	372983	CHK
61299	ARCSOURCE INC	95.76	373131	CHK
61299	B & S LOCKSMITHS INC	210.82	373133	CHK
61299	FASTENAL CO	620.18	373152	CHK
61299	NHSAA	40.00	373194	CHK
61299	SHIFFLER EQUIPMENT SALES INC	60.40	373209	CHK
61299	WAL-MART	70.51	373217	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	1,171.42	157204	ACH
61407	REXEL USA INC	302.57	157205	ACH
61407	M & M ELECTRICAL SUPPLY CO INC	5,207.78	157227	ACH
61407	GRAINGER	1,201.11	372904	CHK
61407	CEN-COM	400.00	373141	CHK
61407	INTERSTATE ALL BATTERY CENTER	326.88	373169	CHK
61414	CAPP INC	3,253.00	372864	CHK
61414	F W WEBB COMPANY	721.86	372891	CHK
61414	HAJOCA CORPORATION	1,349.70	372908	CHK
61414	CAPP INC	1,350.00	373137	CHK
61414	F W WEBB COMPANY	236.24	373151	CHK
61414	HAJOCA CORPORATION	486.62	373162	CHK
61421	CONTROL TECHNOLOGIES INC	1,036.73	372873	CHK
61421	JOMAR DISTRIBUTORS INC	1,180.16	372928	CHK
61421	TOTAL AIR SUPPLY INC	431.75	372992	CHK
61421	CONTROL TECHNOLOGIES INC	39.94	373145	CHK
61421	JOMAR DISTRIBUTORS INC	11.56	373173	CHK
61428	CLEAN-O-RAMA	4,188.90	372869	CHK
61428	IMPERIAL DADE	3,736.23	372918	CHK
61428	CLEAN-O-RAMA	2,152.27	373144	CHK
61428	IMPERIAL DADE	1,836.16	373168	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	70.16	372950	CHK
61599	FOSTER MATERIALS INC	1,676.52	373157	CHK
61599	FRANKLIN PAINT CO INC	16.40	373158	CHK
61607	(SCHOOL ACH) AMAZON CAPITAL SE	31.99	157202	ACH
61607	COMPUTER HUT dba IT INSIDERS	1,095.05	372921	CHK
61607	COMPUTER HUT dba IT INSIDERS	39.95	373170	CHK
61814	(SCHOOL ACH) AMAZON CAPITAL SE	19.38	157202	ACH
61814	FOLLETT SCHOOL SOLUTIONS INC	959.76	372895	CHK
61814	PERMA-BOUND	452.17	372962	CHK
61814	SUSAN CAREY	59.96	373139	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	178.22	373156	CHK



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<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61821	EBSCO INFORMATION SERVICES	180.29	372887	CHK
61830	SCHOLASTIC INC	2,241.36	372979	CHK
61875	(SCHOOL ACH) AMAZON CAPITAL SE	341.14	157202	ACH
61875	HEINEMANN	74.50	372911	CHK
61875	DAVID QUIMBY	115.78	372971	CHK
61875	UNITED PARCEL SERVICE	4.54	373123	CHK
61875	WILSON LANGUAGE	488.59	373219	CHK
71221	PRO AV SYSTEMS INC	578.00	372968	CHK
71228	FOLLETT SCHOOL SOLUTIONS INC	7,192.70	373156	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	215.94	157202	ACH
71999	LISA GINGRAS	263.88	372901	CHK
71999	SCHOOL NURSE SUPPLY INC	274.25	372980	CHK
71999	APPLE INC	299.00	373129	CHK
71999	SCHOOL OUTFITTERS, LLC	268.85	373205	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$975,328.49</b>		
<b>193 - DEBT SERVICE</b>				
75300	LOCKE LORD LLP	38,220.22	372637	CHK
75300	STANDARD & POOR'S LLC	17,337.01	372645	CHK
75300	HILLTOP SECURITIES INC	41,163.57	372727	CHK
75300	PAUL H MURPHY & COMPANY	1,477.59	372776	CHK
75300	US BANK	2,364.14	373055	CHK
<b>TOTAL 193 - DEBT SERVICE</b>		<b>\$100,562.53</b>		
<b>TOTAL FUND 1000 - GENERAL FUND</b>		<b>\$5,164,037.55</b>		
<b>FUND#: 1001- GF-CAPITAL IMPROVEMENTS</b>				
<b>161 - STREETS</b>				
81100	GRANITE STATE CONCRETE CO INC	802.50	373084	CHK
<b>TOTAL 161 - STREETS</b>		<b>\$802.50</b>		
<b>TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS</b>		<b>\$802.50</b>		
<b>FUND#: 1010- GF-PRIOR YEAR ENC &amp; ESCROWS</b>				
<b>110 - ARLINGTON ST COMMUNITY CENTER</b>				
61299	MEGAN CARON	424.57	372581	CHK
<b>TOTAL 110 - ARLINGTON ST COMMUNITY CENTER</b>		<b>\$424.57</b>		
<b>160 - PW-ADMIN &amp; ENGINEERING</b>				
54230	BURKE STREET NASHUA LLC	90.66	372683	CHK



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<b>FUND#: 1010- GF-PRIOR YEAR ENC &amp; ESCROWS</b>				
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>		<b>\$90.66</b>		
<b>181 - COMMUNITY DEVELOPMENT</b>				
54285	ALPHAGRAPHICS	310.00	372658	CHK
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>		<b>\$310.00</b>		
<b>183 - ECONOMIC DEVELOPMENT</b>				
53142	AECOM TECHNICAL SERVICES INC	6,960.00	157212	ACH
53142	POLICYMAP INC	1,000.00	372778	CHK
55400	COUNCIL OF DEVELOPMENT FINANCE	875.00	373073	CHK
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>		<b>\$8,835.00</b>		
<b>191 - SCHOOL</b>				
55400	WILSON LANGUAGE	938.00	373002	CHK
61249	NCS PEARSON	694.04	373192	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$1,632.04</b>		
<b>TOTAL FUND 1010 - GF-PRIOR YEAR ENC &amp; ESCROWS</b>		<b>\$11,292.27</b>		
<b>FUND#: 2100- FOOD SERVICES FUND</b>				
44503	JOHN ZENIE	35.00	372925	CHK
44503	BARBARA SAUNDERS	12.75	372978	CHK
55400	CHERYL GONSALVES	80.00	372902	CHK
61214	BELLAVANCE BEVERAGE CO INC	1,211.90	372852	CHK
61214	BIMBO FOODS BAKERIES INC	1,617.98	372855	CHK
61214	COCA COLA BOTTLING CO	1,106.40	372871	CHK
61214	GARELICK FARMS OF FRANKLIN	13,478.58	372896	CHK
61214	GILLS PIZZA CO	3,179.75	372900	CHK
61214	HERSHEY'S ICE CREAM	646.32	372912	CHK
61214	M SAUNDERS INC	2,693.96	372938	CHK
61214	NATIVE MAINE PRODUCE & SPEC	1,114.41	372952	CHK
61214	NORTHCENTER FOODS	31,358.33	372955	CHK
61299	IMPERIAL DADE	4,349.26	372918	CHK
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>		<b>\$60,884.64</b>		
<b>FUND#: 2207- ADULT ED/CONTINUING ED</b>				
44600	DIANE MURPHY	54.00	373189	CHK
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>		<b>\$54.00</b>		
<b>FUND#: 2212- ATHLETICS REVENUE FUND</b>				



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<b>FUND#: 2212- ATHLETICS REVENUE FUND</b>				
61107	SWIMCAPZ.COM	807.00	372990	CHK
<b>TOTAL FUND 2212 - ATHLETICS REVENUE FUND</b>		<b>\$807.00</b>		
<b>FUND#: 2222- AFTER SCHOOL PROGRAM</b>				
55690	FIRST STUDENT INC	2,538.54	373155	CHK
61299	AC MOORE INC	23.45	372842	CHK
61299	GARELICK FARMS OF FRANKLIN	173.44	372896	CHK
61299	MARKET BASKET ACCT 2589096	19.45	372939	CHK
61299	NORTHCENTER FOODS	911.40	372955	CHK
61299	STATE OF NH CRIMINAL RECORDS	48.25	373120	CHK
61299	AC MOORE INC	7.87	373125	CHK
61299	YURI JAYNES	53.55	373171	CHK
<b>TOTAL FUND 2222 - AFTER SCHOOL PROGRAM</b>		<b>\$3,775.95</b>		
<b>FUND#: 2247- CULINARY ARTS</b>				
61135	MARKET BASKET ACCT 2589096	46.92	372939	CHK
<b>TOTAL FUND 2247 - CULINARY ARTS</b>		<b>\$46.92</b>		
<b>FUND#: 2503- PARKS &amp; REC PROGRAMS FUND</b>				
55658	BOSTON CELTICS GROUP SALES	2,820.00	372611	CHK
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>		<b>\$2,820.00</b>		
<b>FUND#: 2505- PEG ACCESS CHANNELS FUND</b>				
54100	EVERSOURCE	223.66	372620	CHK
54141	PENNICHUCK WATER WORKS INC	22.19	372643	CHK
54487	(CITY ACH) AMAZON CAPITAL SERV	(109.98)	157180	ACH
55300	PETER JOHNSON	114.66	372602	CHK
55400	PETER JOHNSON	959.32	372602	CHK
55699	JP PEST SERVICES INC	74.24	157191	ACH
55699	AARDVARK THE DEAN OF CLEAN	195.00	372650	CHK
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>		<b>\$1,479.09</b>		
<b>FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND</b>				
53628	COMCAST	86.90	372612	CHK
54100	EVERSOURCE	527.79	373046	CHK
54141	PENNICHUCK WATER WORKS INC	195.29	372643	CHK
54200	HOMEPLUS CLEANING	500.00	372731	CHK
54280	DRAIN MEDIC	95.00	372701	CHK
54280	HUFF & GAUTHIER INC	525.00	373089	CHK
54487	J LAWRENCE HALL INC	1,292.36	373091	CHK



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<b>FUND#: 2506- HUNT BLDG FACILITY RENTAL FUND</b>				
61100	(CITY ACH) AMAZON CAPITAL SERV	26.22	157180	ACH
68350	(CITY ACH) AMAZON CAPITAL SERV	163.69	157180	ACH
<b>TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND</b>		<b>\$3,412.25</b>		
<b>FUND#: 2507- FIRE TRAINING FACILITY RENTAL</b>				
71999	BELLETTES INC	52.99	372673	CHK
<b>TOTAL FUND 2507 - FIRE TRAINING FACILITY RENTAL</b>		<b>\$52.99</b>		
<b>FUND#: 3040- COMMUNICATIONS GRANTS FUND</b>				
81300	GOVCONNECTION INC	2,700.00	372716	CHK
<b>TOTAL FUND 3040 - COMMUNICATIONS GRANTS FUND</b>		<b>\$2,700.00</b>		
<b>FUND#: 3068- COMMUNITY SERVICES GRANTS FUND</b>				
55100	SPRINT	75.98	373054	CHK
55421	BARTIS RUSSELL BROADCASTING	100.00	372669	CHK
55421	PATRICIA CROOKER	81.20	373031	CHK
55600	ALPHAGRAPHS	554.55	373060	CHK
55810	HARBOR HOMES INC	28,481.00	372723	CHK
61100	WB MASON CO INC	32.55	372824	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	150.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
68235	HARBOR HOMES INC	1,994.00	372723	CHK
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>		<b>\$32,469.28</b>		
<b>FUND#: 3070- COMMUNITY HEALTH GRANTS FUND</b>				
53628	ALEXANDER GRANOK MD	900.00	372719	CHK
54221	STERICYCLE INC	184.92	372801	CHK
55300	JESSICA AYALA	13.05	372576	CHK
55300	JESSICA AYALA	42.92	372576	CHK
55300	PATRICIA GLASTETTER	47.85	372590	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
61250	BARTIS RUSSELL BROADCASTING	250.00	372669	CHK
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>		<b>\$2,188.74</b>		
<b>FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS</b>				



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<b>FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS</b>				
53107	CMA ENGINEERS INC	21,873.36	373072	CHK
<b>TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS</b>		<b>\$21,873.36</b>		
<b>FUND#: 3090- URBAN PROGRAM GRANTS FUND</b>				
54210	DAD'S ABATEMENT LLC	3,000.00	372586	CHK
54210	DAD'S ABATEMENT LLC	10,000.00	373033	CHK
54210	DAD'S ABATEMENT LLC	10,000.00	373032	CHK
54210	DAD'S ABATEMENT LLC	2,000.00	372584	CHK
54210	DAD'S ABATEMENT LLC	500.00	372585	CHK
54210	DAD'S ABATEMENT LLC	15,000.00	372583	CHK
54210	DAD'S ABATEMENT LLC	20,000.00	372582	CHK
54210	DAD'S ABATEMENT LLC	1,500.00	373033	CHK
54210	DAD'S ABATEMENT LLC	5,000.00	373032	CHK
54210	DAD'S ABATEMENT LLC	500.00	372585	CHK
54210	DAD'S ABATEMENT LLC	6,000.00	372583	CHK
54210	DAD'S ABATEMENT LLC	6,000.00	372582	CHK
54225	ALCHEMY LEAD MANAGMENT	9,209.00	372655	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	20.50	372726	CHK
68345	MOHAMMED HASSAN ALI	350.00	372574	CHK
68345	NUR BEGUM	350.00	372577	CHK
68345	NICHOLAS BOWER	350.00	372579	CHK
68345	SHAWN E LAROCHE	350.00	372593	CHK
68345	TANYA PROULX	350.00	372604	CHK
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>		<b>\$90,479.50</b>		
<b>FUND#: 3120- TRANSIT GRANTS FUND</b>				
54100	EVERSOURCE	827.56	372620	CHK
54100	EVERSOURCE	1,125.67	373046	CHK
54100	EVERSOURCE	316.60	373046	CHK
54141	PENNICHUCK WATER WORKS INC	81.35	372643	CHK
54280	A-1 FLEET DOOR SERVICES INC	2,340.00	157181	ACH
55118	SPRINT	16.79	373054	CHK
55200	NORTHEAST PASSENGER	330.00	373049	CHK
55690	FIRST TRANSIT INC	43,154.00	157186	ACH
55690	FIRST TRANSIT INC	89,064.94	157186	ACH
55690	FIRST TRANSIT INC	25,995.97	157186	ACH
55699	JP PEST SERVICES INC	67.00	157191	ACH
61100	WB MASON CO INC	47.68	372824	CHK
61299	WB MASON CO INC	63.38	372824	CHK
61299	ARCSOURCE INC	33.60	372661	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	105.49	372730	CHK
61299	NASHUA OUTDOOR POWER EQUIPMENT	48.20	372760	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	16,194.56	157214	ACH
61705	STRATHAM TIRE	(60.00)	372802	CHK
61705	STRATHAM TIRE	506.96	372802	CHK





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<b>FUND#: 3120- TRANSIT GRANTS FUND</b>				
61799	ALLIANCE BUS GROUP INC	1,794.12	372657	CHK
61799	GILLIG LLC	777.35	372714	CHK
61799	GILLIG LLC	189.28	373081	CHK
61799	NEW ENGLAND KENWORTH	68.51	373104	CHK
61799	(CITY ACH) AMAZON CAPITAL SERV	244.58	157180	ACH
61799	NEW ENGLAND KENWORTH	42.78	372763	CHK
61799	BOBCAT OF NEW HAMPSHIRE	484.45	372678	CHK
68240	(CITY ACH) AMAZON CAPITAL SERV	41.64	157180	ACH
68240	AMAZON CAPITAL SERV (CITY ACH)	110.89	157213	ACH
68240	RICHARD MAKORI	20.00	372597	CHK
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>		<b>\$184,033.35</b>		
<b>FUND#: 3200- PARKS &amp; RECREATION GRANTS FUND</b>				
61299	(CITY ACH) AMAZON CAPITAL SERV	48.30	157180	ACH
61299	(CITY ACH) AMAZON CAPITAL SERV	735.45	157180	ACH
61299	AMAZON CAPITAL SERV (CITY ACH)	(0.99)	157213	ACH
<b>TOTAL FUND 3200 - PARKS &amp; RECREATION GRANTS FUND</b>		<b>\$782.76</b>		
<b>FUND#: 3800- SCHOOL GRANTS FUND</b>				
53614	JEFF LEVIN	12,820.50	373180	CHK
53628	KIM CHAFFEE BOOKS LLC	850.00	372930	CHK
53628	STEVE BLUNT	200.00	372858	CHK
53628	LINGT LANGUAGE INC	1,260.00	372937	CHK
53628	ASCENTRIA COMMUNITY SERVICES	212.00	372850	CHK
53628	GATE CITY CHARTER SCHOOL	1,316.00	372897	CHK
53628	INTERIM HEALTH CARE	1,455.50	372920	CHK
53628	MAXIM HEALTHCARE SERVICES INC	1,261.50	372940	CHK
53628	ACADEMY FOR SCIENCE AND DESIGN	925.00	372843	CHK
53628	NORTHEAST REHABILITATION HOSP	299.25	372956	CHK
53628	SILVER TOUCH HHC	3,270.50	372984	CHK
54807	FIRST CHURCH	4,074.00	373154	CHK
55300	JENNIFER BOUDRIEAU	584.48	372859	CHK
55300	TAYLOR PAQUETTE	766.86	372958	CHK
55300	DEBRA ST LAWRENCE	600.81	372988	CHK
55400	WILSON LANGUAGE	649.00	373219	CHK
55400	DEBRA ST LAWRENCE	850.00	372988	CHK
55690	FIRST STUDENT INC	169.80	373155	CHK
55694	NASHUA ADULT LEARNING CENTER	4,654.88	373126	CHK
61135	(SCHOOL ACH) AMAZON CAPITAL SE	204.33	157202	ACH
61135	AC MOORE INC	41.88	372842	CHK
61135	MARKET BASKET ACCT 2589096	19.22	372939	CHK
61135	WAL-MART	4.73	372998	CHK
61135	WB MASON CO INC	4.76	372999	CHK
61135	MARKET BASKET ACCT 2589096	3.99	373184	CHK
61299	LAKESHORE LEARNING MATERIALS	435.85	372931	CHK



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<b>FUND#: 3800- SCHOOL GRANTS FUND</b>				
61299	SCHOOL SPECIALTY	1,506.03	372981	CHK
61299	WB MASON CO INC	128.36	372999	CHK
61299	WB MASON CO INC	58.46	373218	CHK
61299	EYE PRACTICE OF NASHUA PLLC	260.00	372890	CHK
61299	WB MASON CO INC	11.62	372999	CHK
61299	(SCHOOL ACH) AMAZON CAPITAL SE	57.30	157225	ACH
61875	LEARNING A-Z	5,062.20	373178	CHK
61875	NCS PEARSON	525.51	373193	CHK
71221	COMPUTER HUT dba IT INSIDERS	50.97	372921	CHK
71221	HP INC	3,804.00	372916	CHK
71221	JAR SYSTEMS LLC	635.10	372924	CHK
71228	NCS PEARSON	120.00	372953	CHK
71999	(SCHOOL ACH) AMAZON CAPITAL SE	268.42	157202	ACH
71999	(SCHOOL ACH) AMAZON CAPITAL SE	770.90	157225	ACH
71999	COMPUTER HUT dba IT INSIDERS	1,361.80	373170	CHK
71999	MARKERTEK VIDEO SUPPLY	9,758.00	373183	CHK
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>		<b>\$61,313.51</b>		
<b>FUND#: 3810- FOOD SERVICE GRANTS FUND</b>				
61214	M SAUNDERS INC	249.70	372938	CHK
61214	M SAUNDERS INC	788.30	372938	CHK
61214	M SAUNDERS INC	537.95	372938	CHK
61214	M SAUNDERS INC	563.85	372938	CHK
61214	M SAUNDERS INC	470.00	372938	CHK
61214	M SAUNDERS INC	238.35	372938	CHK
61214	M SAUNDERS INC	336.40	372938	CHK
61214	M SAUNDERS INC	837.00	372938	CHK
61214	M SAUNDERS INC	182.20	372938	CHK
61299	NORTHCENTER FOODS	31.77	372955	CHK
61299	IMPERIAL DADE	33.90	372918	CHK
61299	IMPERIAL DADE	52.86	372918	CHK
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>		<b>\$4,322.28</b>		
<b>FUND#: 4005- TRAFFIC VIOLATIONS FUND</b>				
55100	SPRINT	299.18	373054	CHK
<b>TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND</b>		<b>\$299.18</b>		
<b>FUND#: 4025- DOJ DRUG FORFEITURE FUND</b>				
55699	TRANSUNION RISK & ALTERNATIVE	111.00	372813	CHK
<b>TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND</b>		<b>\$111.00</b>		
<b>FUND#: 4053- FIRE REGIONAL HAZMAT FUND</b>				



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<b>FUND#: 4053- FIRE REGIONAL HAZMAT FUND</b>				
71000	VERIZON WIRELESS-842015493	80.02	372649	CHK
71000	ATLANTIC SAFETY PRODUCTS	792.00	372663	CHK
71000	BOUND TREE MEDICAL, LLC	159.16	372680	CHK
<b>TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND</b>		<b>\$1,031.18</b>		
<b>FUND#: 4080- NASHUA CONSERVATION FUND</b>				
68347	SOCIETY FOR THE PROTECT NH FOR	290,000.00	373325	CHK
<b>TOTAL FUND 4080 - NASHUA CONSERVATION FUND</b>		<b>\$290,000.00</b>		
<b>FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES</b>				
55699	UNIQUE MANAGEMENT SERVICES INC	152.15	373116	CHK
61299	JANWAY COMPANY USA INC	2,648.25	372739	CHK
61807	BARRINGTON PUBLIC LIBRARY	14.00	372668	CHK
61814	MIDWEST TAPE LLC	67.22	157197	ACH
61814	AMAZON CAPITAL SERV (CITY ACH)	104.98	157213	ACH
<b>TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES</b>		<b>\$2,986.60</b>		
<b>FUND#: 5000- CAP PROJECTS-GEN GOVT BLDGS</b>				
81200	PALMER & SICARD INC	21,431.25	373106	CHK
<b>TOTAL FUND 5000 - CAP PROJECTS-GEN GOVT BLDGS</b>		<b>\$21,431.25</b>		
<b>FUND#: 5100- CAP PROJECTS-ECONOMIC DEV</b>				
53142	WILLIAM C CANNON	1,477.29	157215	ACH
<b>TOTAL FUND 5100 - CAP PROJECTS-ECONOMIC DEV</b>		<b>\$1,477.29</b>		
<b>FUND#: 5200- CAPITAL PROJECTS-PUBLIC WORKS</b>				
81704	BROX INDUSTRIES INC	635,804.85	373066	CHK
81704	S W COLE ENGINEERING INC	8,325.00	372788	CHK
81704	SUNSHINE PAVING CORPORATION	688,581.08	372805	CHK
<b>TOTAL FUND 5200 - CAPITAL PROJECTS-PUBLIC WORKS</b>		<b>\$1,332,710.93</b>		
<b>FUND#: 5700- CAP PROJECTS-BROAD ST PARKWAY</b>				
81700	EVERSOURCE	1,146.41	372620	CHK
81700	HOME DEPOT CREDIT SERVICE 3065	798.00	372730	CHK
81700	SHATTUCK MALONE OIL CO	719.80	373052	CHK
<b>TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PARKWAY</b>		<b>\$2,664.21</b>		



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<b>FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND</b>				
81200	HARRIMAN ASSOCIATES	8,096.72	373164	CHK
81200	HAYNER SWANSON INC	18,497.76	373165	CHK
<b>TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND</b>		<b>\$26,594.48</b>		
<b>FUND#: 6000- SOLID WASTE FUND</b>				
53107	CHEMSERVE ENVIRONMENTAL ANALYS	8,160.40	372689	CHK
53999	USDA APHIS WILDLIFE SERVICES	4,099.53	157211	ACH
54100	EVERSOURCE	763.18	372620	CHK
54114	ENERGY NORTH PROPANE	605.05	372617	CHK
54280	BELLETTES INC	4.99	372673	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	29.98	372730	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	73.62	373087	CHK
54492	SPRINT	468.00	373054	CHK
54600	MCDEVITT TRUCKS INC	2,034.65	157194	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	122.31	157195	ACH
54600	MCDEVITT TRUCKS INC	117.55	157221	ACH
54600	MCNEILUS TRUCK & MANUFACTURING	527.43	157222	ACH
54600	MILTON CAT	64.52	372638	CHK
54600	BRENNTAG LUBRICANTS NORTHEAST	1,311.62	372681	CHK
54600	C2 ALT FUELS	700.00	372684	CHK
54600	DONOVAN EQUIPMENT CO INC	45.83	372699	CHK
54600	ENVIRONMENTAL EQUIPMENT SALES	738.89	372704	CHK
54600	FASTENAL CO	7.61	372707	CHK
54600	GRAPPONE AUTOMOTIVE GROUP	328.58	372720	CHK
54600	JOE GRAFIX LLC	1,400.00	372740	CHK
54600	K D WELDING AND FABRICATING	1,200.00	372741	CHK
54600	NEW ENGLAND KENWORTH	1,890.55	372764	CHK
54600	C2 ALT FUELS	1,701.08	373067	CHK
54600	FREIGHTLINER OF NH INC	64.00	373080	CHK
54600	MACMULKIN CHEVROLET INC	140.10	373094	CHK
54625	D & R TOWING INC	165.00	372695	CHK
55109	CONSOLIDATED COMMUNICATIONS	37.76	372613	CHK
55200	SWANA	669.00	372605	CHK
55421	TREASURER STATE OF NH	50.00	372573	CHK
55699	INTERSTATE REFRIGERANT	678.00	157189	ACH
55699	JOHNSON CONTROLS SECURITY	320.00	372622	CHK
55699	CALLOGIX INC	40.80	372686	CHK
55699	INTERSTATE REFRIGERANT	594.00	372735	CHK
55699	UNIVERSAL RECYCLING TECH	5,849.72	372819	CHK
55699	COMCAST	156.30	373044	CHK
55699	CASELLA RECYCLING LLC	26,843.70	373070	CHK
55699	THE DIRT DOCTORS LLC	9,900.00	373077	CHK
61100	WB MASON CO INC	124.51	372824	CHK
61107	UNIFIRST CORPORATION	124.54	372816	CHK
61107	UNIFIRST CORPORATION	124.54	373115	CHK
61142	UNIFIRST FIRST AID CORPORATION	94.19	372817	CHK
61192	MAGID GLOVE & SAFETY MFG CO.	81.60	157193	ACH



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<b>FUND#: 6000- SOLID WASTE FUND</b>				
61192	AMAZON CAPITAL SERV (CITY ACH)	86.28	157213	ACH
61192	GRAINGER	102.19	372718	CHK
61307	SHATTUCK MALONE OIL CO	1,960.32	372644	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	16,330.21	157214	ACH
61428	NEW ENGLAND PAPER & SUPPLY	15.98	372765	CHK
81300	SANBORN HEAD & ASSOC INC	1,376.40	372791	CHK
81650	SANBORN HEAD & ASSOC INC	2,171.40	372791	CHK
81650	SANBORN HEAD & ASSOC INC	13,490.80	372791	CHK
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>		<b>\$107,986.71</b>		
<b>FUND#: 6200- WASTEWATER FUND</b>				
53107	FLOW ASSESSMENT SERVICES LLC	4,675.00	372709	CHK
53467	PENNICHUCK WATER WORKS INC	10,098.00	372643	CHK
53467	MAILINGS UNLIMITED	673.11	373095	CHK
54100	EVERSOURCE	717.34	372558	CHK
54100	EVERSOURCE-POWER SUPPLY	48,804.74	372619	CHK
54100	EVERSOURCE	1,668.36	373046	CHK
54114	LIBERTY UTILITIES - NH	1,882.00	372628	CHK
54114	LIBERTY UTILITIES - NH	198.43	372629	CHK
54114	LIBERTY UTILITIES - NH	3,105.74	372630	CHK
54114	LIBERTY UTILITIES - NH	132.97	372631	CHK
54114	LIBERTY UTILITIES - NH	185.07	372632	CHK
54114	LIBERTY UTILITIES - NH	67.68	372633	CHK
54114	LIBERTY UTILITIES - NH	90.90	372634	CHK
54141	PENNICHUCK WATER WORKS INC	776.48	372643	CHK
54221	RESOURCE MANAGEMENT INC	44,508.23	372784	CHK
54300	HUDSON QUARRY CORP	377.42	372733	CHK
54300	TEAM EJP CONCORD NH	1,969.86	372807	CHK
54487	JOHNSON CONTROLS INC	2,200.00	157190	ACH
54487	XYLEM WATER SOLUTIONS USA INC	18,491.25	157201	ACH
54487	DGF INDUSTRIAL INNOVATIONS	2,943.00	157216	ACH
54487	BAU HOPKINS	1,280.00	372671	CHK
54487	F W WEBB COMPANY	761.20	372706	CHK
54487	FASTENAL CO	167.42	372707	CHK
54487	GRAINGER	65.80	372717	CHK
54487	HAJOCA CORPORATION	776.76	372721	CHK
54487	MOTION INDUSTRIES INC	9,142.23	372756	CHK
54487	VULCAN INDUSTRIES INC	11,829.00	372822	CHK
54487	WESCOR ASSOCITES INC	3,574.00	372825	CHK
54487	GRAINGER	509.05	373083	CHK
54487	MCMASTER-CARR	956.28	373099	CHK
54487	WESCOR ASSOCITES INC	3,570.00	373118	CHK
54492	SPRINT	216.00	373054	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	1,910.00	157195	ACH
54600	PETTY CASH	8.00	372603	CHK
54600	C2 ALT FUELS	350.00	372684	CHK
54600	CARPARTS DISTRIBUTION CENTER,	42.95	372687	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6200- WASTEWATER FUND</b>				
54600	CUES INC	5,721.94	372694	CHK
54600	FREIGHTLINER OF NH INC	42.80	372710	CHK
55109	CONSOLIDATED COMMUNICATIONS	37.76	372613	CHK
55109	FIRSTLIGHT	60.75	372621	CHK
55118	AT & T MOBILITY	139.89	372610	CHK
55118	SPRINT	84.75	373054	CHK
55421	HAZMATEAM INC	350.00	157187	ACH
55514	PETTY CASH	20.00	372603	CHK
55607	PETTY CASH	14.30	372603	CHK
55618	CITIZENS BANK	1,719.34	157150	ACH
55699	JOHNSON CONTROLS INC	4,947.01	157190	ACH
55699	CRYSTAL ROCK	140.33	372614	CHK
55699	PENNICHUCK WATER WORKS INC	204.76	372643	CHK
55699	CALLOGIX INC	166.00	372686	CHK
55699	SAFETY KLEEN SYSTEMS INC	604.39	372789	CHK
61107	REFLECTIVE APPAREL FACTORY INC	809.62	372782	CHK
61107	UNIFIRST CORPORATION	579.00	372816	CHK
61149	EMD MILLIPORE CORPORATION	2,252.00	372702	CHK
61149	ERA - A WATERS CO	436.88	372705	CHK
61149	VWR INTERNATIONAL	363.16	372823	CHK
61156	BORDEN & REMINGTON CORP	3,368.70	157182	ACH
61156	POLYDYNE INC	58,152.92	372779	CHK
61299	PETTY CASH	62.99	372603	CHK
61299	ARCSOURCE INC	37.50	372661	CHK
61299	DEPENDABLE LOCK SERVICE INC	240.99	372698	CHK
61299	GRAINGER	594.28	372717	CHK
61299	VWR INTERNATIONAL	655.64	373117	CHK
61310	ALTERNATIVE VEHICLE SERVICE GR	511.38	157214	ACH
71000	MOTION INDUSTRIES INC	5,153.22	372756	CHK
75300	LOCKE LORD LLP	10,279.78	372637	CHK
75300	STANDARD & POOR'S LLC	4,662.99	372645	CHK
75300	HILLTOP SECURITIES INC	11,071.43	372727	CHK
75300	PAUL H MURPHY & COMPANY	397.41	372776	CHK
75300	US BANK	635.86	373055	CHK
81300	HL TURNER GROUP INC	1,410.00	372728	CHK
81300	METHUEN CONSTRUCTION CO INC	338,209.78	372752	CHK
81700	PARK CONSTRUCTION CORP	32,788.70	372773	CHK
81700	KENYON PIPELINE INSPECTION LLC	96,621.75	157220	ACH
81700	ROBERT W CHAMPAGNE	3,000.00	372785	CHK
81700	WRIGHT-PIERCE	21,431.79	157200	ACH
81700	WRIGHT-PIERCE	7,078.42	157200	ACH
81700	T BUCK CONSTRUCTION INC	246,486.00	157199	ACH
81700	WRIGHT-PIERCE	7,272.81	157200	ACH
81700	METHUEN CONSTRUCTION CO INC	261,722.52	372752	CHK
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>		<b>\$1,309,265.81</b>		

**FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE**



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6201- WERF-WASTEWATER EQUIP RESERVE</b>				
81300	WRIGHT-PIERCE	3,119.39	157200	ACH
<b>TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE</b>		<b>\$3,119.39</b>		
<b>FUND#: 6500- PROPERTY &amp; CASUALTY FUND</b>				
54267	TREASURER STATE OF NH	100.00	372646	CHK
59207	DEVINE MILLIMET & BRANCH PA	4,599.70	373023	CHK
59207	FOUNDATION MEDICAL PARTNERS	174.00	373024	CHK
59207	PERFORMANCE REHAB INC	200.00	373026	CHK
59207	JUAN RIVERA	57.30	373027	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	2,875.03	373281	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,277.07	373282	CHK
59207	APPLE NASHUA LLC	417.49	373284	CHK
59207	APPLE THERAPY MANCHESTER	333.12	373285	CHK
59207	CAPE MEDICAL SUPPLY INC	77.14	373288	CHK
59207	CONCORD HOSPITAL	486.00	373289	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	341.00	373292	CHK
59207	FOUNDATION MEDICAL PARTNERS	587.00	373293	CHK
59207	HEALTHLIFE PHARMACY SERVICES	173.02	373295	CHK
59207	LEWIS PHYSICAL MEDICINE ASSOC	440.00	373298	CHK
59207	MONADNOCK COMMUNITY HOSPITAL	100.00	373301	CHK
59207	KEVIN S MORIARTY DC	131.00	373302	CHK
59207	NASHUA RADIOLOGY PA	345.00	373304	CHK
59207	PERFORMANCE REHAB INC	505.00	373306	CHK
59207	PINNACLE REHABILITATION	331.00	373307	CHK
59207	ST JOSEPH BUSINESS & HEALTH	516.00	373308	CHK
59207	ST JOSEPH HOSPITAL	4,875.50	373309	CHK
59207	STONERIVER PHARMACY SOLUTIONS	308.18	373310	CHK
59207	VRS DISABILITY MANAGEMENT	819.42	373311	CHK
59225	CRAIG PALAZZO	980.98	373305	CHK
59225	LEHMANN LAW OFFICE PLLC	16,000.00	373327	CHK
59250	M & M ELECTRICAL SUPPLY CO INC	313.48	157250	ACH
59250	AMHERST INSULATION & FIRESTOP	2,727.84	373283	CHK
59250	DANIELS ELECTRIC CORP	8,734.00	373291	CHK
59250	KAMCO SUPPLY CORP	493.06	373297	CHK
59250	MARVELL PLATE GLASS INC	1,343.50	373300	CHK
59250	NASHUA GLASS	474.00	373303	CHK
59275	BROADSIDE COLLISION LLC	8,075.69	373021	CHK
59275	CUSTOM COACH	2,248.57	373022	CHK
59275	ILLG AUTOMOTIVE CORP	8,317.72	373025	CHK
59275	ST LAURENT COLLISION CENTER	844.52	373028	CHK
59275	ARBELLA MUTUAL INSURANCE CO	736.64	373286	CHK
59275	BROADSIDE COLLISION LLC	2,615.30	373287	CHK
59275	CUSTOM COACH	5,274.56	373290	CHK
59275	GILLIG LLC	531.48	373294	CHK
59275	ILLG AUTOMOTIVE CORP	1,937.11	373296	CHK
59275	MARBUCCO CORP	332.00	373299	CHK
68360	DRUMMOND WOODSUM & MACMAHON PA	82.68	372616	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>		<b>\$83,132.10</b>		
<b>FUND#: 6600- BENEFITS SELF INSURANCE FUND</b>				
21500	ITT HARTFORD	38,240.80	157218	ACH
21503	ITT HARTFORD	8,928.34	157218	ACH
21504	ITT HARTFORD	2,854.22	157218	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	4,718.32	157249	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,917.89	157160	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,164.51	157230	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	463,299.59	157156	ACH
21585	VISION SERVICE PLAN NH	23,381.92	372821	CHK
45676	ANTHEM BCBS OF NE	(6,369.42)	157152	ACH
53999	BENEFIT STRATEGIES (FLEX)	500.00	157153	ACH
53999	BENEFIT STRATEGIES (ADMIN)	30.00	157157	ACH
59507	ANTHEM BCBS OF NE	48,776.46	157152	ACH
59507	ANTHEM BCBS OF NE	167,546.82	157152	ACH
59507	ANTHEM BCBS OF NE	507,601.31	157152	ACH
59525	NORTHEAST DELTA DENTAL	77,257.30	157154	ACH
59525	NORTHEAST DELTA DENTAL	75,278.60	157251	ACH
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>		<b>\$1,415,126.66</b>		
<b>FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND</b>				
81300	HOWARD P FAIRFIELD LLC	71,856.50	372732	CHK
81500	MILFORD NISSAN CORP	11,999.00	373326	CHK
81500	MHQ INC	124,348.15	157223	ACH
81500	MHQ INC	41,159.00	157223	ACH
<b>TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND</b>		<b>\$249,362.65</b>		
<b>FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF</b>				
61299	UNITED SITE SERVICES NORTHEAST	109.94	372818	CHK
<b>TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF</b>		<b>\$109.94</b>		
<b>FUND#: 7052- MINE FALLS PARK ETF</b>				
54280	UNITED SITE SERVICES NORTHEAST	54.97	372818	CHK
54280	PENNICHUCK WATER WORKS INC	2,432.94	373050	CHK
<b>TOTAL FUND 7052 - MINE FALLS PARK ETF</b>		<b>\$2,487.91</b>		
<b>FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF</b>				
53400	ALPHAGRAPHICS	5,259.60	372658	CHK





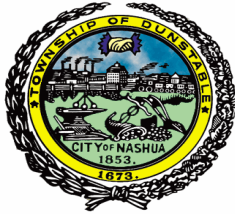
City of Nashua, New Hampshire  
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF</b>		<b>\$5,259.60</b>		
<b>FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY</b>				
54214	MORINS LANDSCAPING INC	4,135.00	373101	CHK
61299	HARDY DORIC INC	585.00	372724	CHK
71999	HOLLAND SUPPLY INC	6,834.66	372729	CHK
<b>TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY</b>		<b>\$11,554.66</b>		
<b>FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF</b>				
61135	(SCHOOL ACH) AMAZON CAPITAL SE	175.99	157202	ACH
61135	BIRCH HILL ELEMENTARY SAF	999.00	372828	CHK
61135	GROW NASHUA	193.95	372907	CHK
61135	PIONEER VALLEY BOOKS	4,803.75	372964	CHK
<b>TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF</b>		<b>\$6,172.69</b>		
<b>FUND#: 7580- PAVING ETF</b>				
81700	SUNSHINE PAVING CORPORATION	40,348.90	372805	CHK
<b>TOTAL FUND 7580 - PAVING ETF</b>		<b>\$40,348.90</b>		
<b>FUND#: 7582- ARLINGTON ST COMMUNITY CENTER</b>				
61299	MEGAN CARON	1,026.09	372581	CHK
<b>TOTAL FUND 7582 - ARLINGTON ST COMMUNITY CENTER</b>		<b>\$1,026.09</b>		
<b>FUND#: 8050- LIBRARY-CHARLES ZYLONIS</b>				
55650	OONAGH WILLIAMS	500.00	372827	CHK
<b>TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS</b>		<b>\$500.00</b>		
<b>FUND#: 8063- LIBRARY-HENRY STEARNS FUND</b>				
61807	BAKER & TAYLOR	548.84	372667	CHK
61830	THE PARK STREET FOUNDATION	16,083.00	372774	CHK
61830	RECORDED BOOKS LLC	2,974.79	373107	CHK
<b>TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND</b>		<b>\$19,606.63</b>		
<b>FUND#: 8400- AGENCY-DEVELOPER ESCROWS</b>				
21730	SOUTHERN NH MEDICAL CENTER	4,709.00	372798	CHK
21730	DAWN STREET DEVELOPMENT	1,254.00	372587	CHK



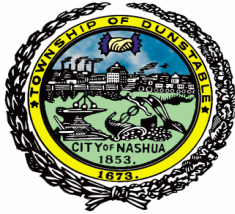
City of Nashua, New Hampshire  
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		\$5,963.00		



City of Nashua, New Hampshire  
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>EXPENDITURE SUMMARY BY FUND</b>		<b>AMOUNT</b>		
1000	GENERAL FUND	5,164,037.55		
1001	GF-CAPITAL IMPROVEMENTS	802.50		
1010	GF-PRIOR YEAR ENC & ESCROWS	11,292.27		
2100	FOOD SERVICES FUND	60,884.64		
2207	ADULT ED/CONTINUING ED	54.00		
2212	ATHLETICS REVENUE FUND	807.00		
2222	AFTER SCHOOL PROGRAM	3,775.95		
2247	CULINARY ARTS	46.92		
2503	PARKS & REC PROGRAMS FUND	2,820.00		
2505	PEG ACCESS CHANNELS FUND	1,479.09		
2506	HUNT BLDG FACILITY RENTAL FUND	3,412.25		
2507	FIRE TRAINING FACILITY RENTAL	52.99		
3040	COMMUNICATIONS GRANTS FUND	2,700.00		
3068	COMMUNITY SERVICES GRANTS FUND	32,469.28		
3070	COMMUNITY HEALTH GRANTS FUND	2,188.74		
3080	COMMUNITY DEVELOPMENT GRANTS	21,873.36		
3090	URBAN PROGRAM GRANTS FUND	90,479.50		
3120	TRANSIT GRANTS FUND	184,033.35		
3200	PARKS & RECREATION GRANTS FUND	782.76		
3800	SCHOOL GRANTS FUND	61,313.51		
3810	FOOD SERVICE GRANTS FUND	4,322.28		
4005	TRAFFIC VIOLATIONS FUND	299.18		
4025	DOJ DRUG FORFEITURE FUND	111.00		
4053	FIRE REGIONAL HAZMAT FUND	1,031.18		
4080	NASHUA CONSERVATION FUND	290,000.00		
4090	LIB-LOST/DAMAGED BOOK FINES	2,986.60		
5000	CAP PROJECTS-GEN GOVT BLDGS	21,431.25		
5100	CAP PROJECTS-ECONOMIC DEV	1,477.29		
5200	CAPITAL PROJECTS-PUBLIC WORKS	1,332,710.93		
5700	CAP PROJECTS-BROAD ST PARKWAY	2,664.21		

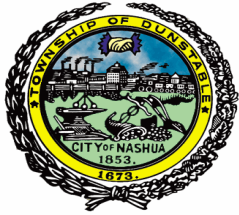


City of Nashua, New Hampshire  
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
		<b>AMOUNT</b>		
5800	SCHOOL CAPITAL PROJECTS FUND	26,594.48		
6000	SOLID WASTE FUND	107,986.71		
6200	WASTEWATER FUND	1,309,265.81		
6201	WERF-WASTEWATER EQUIP RESERVE	3,119.39		
6500	PROPERTY & CASUALTY FUND	83,132.10		
6600	BENEFITS SELF INSURANCE FUND	1,415,126.66		
7026	CAPITAL EQUIPMENT RESERVE FUND	249,362.65		
7050	HOLMAN STADIUM IMPROVEMNTS ETF	109.94		
7052	MINE FALLS PARK ETF	2,487.91		
7082	DOWNTOWN IMPROVEMENTS ETF	5,259.60		
7506	ETF CONTRIB-WOODLAWN CEMETERY	11,554.66		
7565	SCHOOL RELATED PROGRAMS-ETF	6,172.69		
7580	PAVING ETF	40,348.90		
7582	ARLINGTON ST COMMUNITY CENTER	1,026.09		
8050	LIBRARY-CHARLES ZYLONIS	500.00		
8063	LIBRARY-HENRY STEARNS FUND	19,606.63		
8400	AGENCY-DEVELOPER ESCROWS	5,963.00		
<b>TOTAL:</b>		<b>10,589,956.80</b>		

**Grand Total:**

**\$10,589,956.80**



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>101 MAYOR</b>			
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	679.36
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	679.35
11/21/19	51100	CHIEF OF STAFF	1,686.60
11/27/19	51100	CHIEF OF STAFF	1,686.60
11/21/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
11/27/19	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	886.00
11/21/19	51100	CONSTITUENT SERVICES COORDINATOR	851.95
11/27/19	51100	CONSTITUENT SERVICES COORDINATOR	851.95
11/21/19	51500	MAYOR	2,290.80
11/27/19	51500	MAYOR	2,290.80
11/27/19	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL 101 - MAYOR</b>			<b>\$12,889.41</b>
<b>102 BOARD OF ALDERMEN</b>			
11/21/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
11/27/19	51100	LEGISLATIVE AFFAIRS MANAGER	1,578.70
11/21/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	340.34
11/27/19	51200	LEGISLATIVE TRANSCRIPTION SPEC	260.78
<b>TOTAL 102 - BOARD OF ALDERMEN</b>			<b>\$3,758.52</b>
<b>103 LEGAL</b>			
11/21/19	51100	CORPORATION COUNSEL	2,561.50
11/27/19	51100	CORPORATION COUNSEL	2,561.50
11/21/19	51100	DEPUTY CORPORATION COUNSEL	4,444.50
11/27/19	51100	DEPUTY CORPORATION COUNSEL	4,444.50
11/21/19	51100	LEGAL ASSISTANT	2,065.25
11/27/19	51100	LEGAL ASSISTANT	2,065.25
11/21/19	51300	LEGAL ASSISTANT	254.37
11/27/19	51300	LEGAL ASSISTANT	101.75
11/27/19	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL 103 - LEGAL</b>			<b>\$18,598.62</b>
<b>106 ADMINISTRATIVE SERVICES</b>			
11/21/19	51100	ADMINISTRATIVE ASSISTANT I	735.29
11/27/19	51100	ADMINISTRATIVE ASSISTANT I	735.30
11/21/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
11/27/19	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,023.90
11/21/19	51300	ADMINISTRATIVE ASSISTANT I	6.90
11/27/19	55118	TELEPHONE-CELLULAR	50.00



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 106 - ADMINISTRATIVE SERVICES</b>			<b>\$5,575.29</b>
<b>107 CITY CLERK</b>			
11/21/19	51100	CITY CLERK	1,897.40
11/27/19	51100	CITY CLERK	1,897.40
11/21/19	51100	CLERK VITAL RECORDS II	1,855.30
11/27/19	51100	CLERK VITAL RECORDS II	1,855.30
11/21/19	51100	DEPARTMENT COORDINATOR, CC	730.70
11/27/19	51100	DEPARTMENT COORDINATOR, CC	730.70
11/21/19	51100	DEPUTY CITY CLERK	1,264.95
11/27/19	51100	DEPUTY CITY CLERK	1,264.95
11/21/19	51300	DEPARTMENT COORDINATOR, CC	13.70
11/21/19	51400	CITY CLERK TEMP	180.00
11/27/19	51400	CITY CLERK TEMP	560.00
<b>TOTAL 107 - CITY CLERK</b>			<b>\$12,250.40</b>
<b>110 ARLINGTON ST COMMUNITY CENTER</b>			
11/21/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
11/27/19	51100	ARLINGTON ST COMMUNITY CENTER DIRECTOR	1,043.55
11/27/19	55118	TELEPHONE-CELLULAR	50.00
<b>TOTAL 110 - ARLINGTON ST COMMUNITY CENTER</b>			<b>\$2,137.10</b>
<b>111 HUMAN RESOURCES</b>			
11/21/19	51100	HRIS & PAYROLL ANALYST	1,239.00
11/27/19	51100	HRIS & PAYROLL ANALYST	1,239.00
11/21/19	51100	HUMAN RESOURCES DIRECTOR	1,907.35
11/27/19	51100	HUMAN RESOURCES DIRECTOR	1,907.35
11/21/19	51100	HUMAN RESOURCES MANAGER	1,313.50
11/27/19	51100	HUMAN RESOURCES MANAGER	1,313.50
11/21/19	51100	PAYROLL ANALYST	2,349.95
11/27/19	51100	PAYROLL ANALYST	2,349.96
11/21/19	51100	PAYROLL MANAGER	1,651.40
11/27/19	51100	PAYROLL MANAGER	1,651.40
11/21/19	51200	ADMINISTRATIVE ASSISTANT I	416.42
11/27/19	51200	ADMINISTRATIVE ASSISTANT I	420.54
11/27/19	51300	PAYROLL ANALYST	22.04
11/27/19	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL 111 - HUMAN RESOURCES</b>			<b>\$17,881.41</b>
<b>120 TELECOMMUNICATIONS</b>			



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>120 TELECOMMUNICATIONS</b>			
11/27/19	55109	TELEPHONE-VOICE	50.00
<b>TOTAL 120 - TELECOMMUNICATIONS</b>			<b>\$50.00</b>
<b>122 INFORMATION TECHNOLOGY</b>			
11/21/19	51100	ADMIN ASSISTANT III	824.11
11/27/19	51100	ADMIN ASSISTANT III	824.10
11/21/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.40
11/27/19	51100	ENTERPRISE SYS ADMINISTRATOR	1,651.38
11/21/19	51100	ERP SYSTEM ADMIN DBA	1,973.35
11/27/19	51100	ERP SYSTEM ADMIN DBA	1,973.35
11/21/19	51100	IT APPLICATIONS ANALYST	1,445.40
11/27/19	51100	IT APPLICATIONS ANALYST	1,445.40
11/21/19	51100	IT DIVISION DIRECTOR	808.88
11/27/19	51100	IT DIVISION DIRECTOR	808.88
11/21/19	51100	IT INFRASTRUCTURE ANALYST	1,334.10
11/27/19	51100	IT INFRASTRUCTURE ANALYST	1,334.10
11/21/19	51100	IT MANAGER, INFRASTRUCTURE	2,177.35
11/27/19	51100	IT MANAGER, INFRASTRUCTURE	2,177.36
11/21/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
11/27/19	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,684.20
11/21/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
11/27/19	51100	IT MANAGER, TECHNICAL SERVICES	1,620.45
11/21/19	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
11/27/19	51100	TECHNICAL SPEC II NET SUPPORT	1,273.15
11/21/19	51100	TECHNICAL SPECIALIST I	888.90
11/27/19	51100	TECHNICAL SPECIALIST I	888.90
11/21/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
11/27/19	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	983.40
11/27/19	51300	TECHNICAL SPEC II NET SUPPORT	23.87
11/27/19	55118	TELEPHONE-CELLULAR	234.00
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>			<b>\$33,587.23</b>
<b>126 FINANCIAL SERVICES</b>			
11/21/19	51100	ACCOUNTANT	1,062.30
11/27/19	51100	ACCOUNTANT	1,062.30
11/21/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.36
11/27/19	51100	ACCOUNTS PAYABLE COORDINATOR	2,362.35
11/21/19	51100	ACCOUNTS PAYABLE SUPV	1,158.36
11/27/19	51100	ACCOUNTS PAYABLE SUPV	1,158.35
11/21/19	51100	CFO COMPTRROLLER	2,664.05
11/27/19	51100	CFO COMPTRROLLER	2,664.06



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>126</b>	<b>FINANCIAL SERVICES</b>		
11/21/19	51100	DEP TREASURER TAX COLLECTOR	1,243.25
11/27/19	51100	DEP TREASURER TAX COLLECTOR	1,243.25
11/21/19	51100	FINANCE AND ADMIN MANAGER	888.05
11/27/19	51100	FINANCE AND ADMIN MANAGER	888.05
11/21/19	51100	MVR CLERK I	598.35
11/27/19	51100	MVR CLERK I	306.64
11/21/19	51100	MVR CLERK II	2,517.05
11/27/19	51100	MVR CLERK II	2,517.05
11/21/19	51100	MVR CLERK III	1,565.40
11/27/19	51100	MVR CLERK III	1,565.40
11/21/19	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
11/27/19	51100	ORDINANCE VIOLATIONS COORDINATOR	299.55
11/21/19	51100	REVENUE ACCOUNTS SPEC	898.05
11/27/19	51100	REVENUE ACCOUNTS SPEC	898.05
11/21/19	51100	REVENUE COORDINATOR	1,103.65
11/27/19	51100	REVENUE COORDINATOR	1,103.65
11/21/19	51100	SENIOR FINANCE MANAGER	1,776.05
11/27/19	51100	SENIOR FINANCE MANAGER	1,776.05
11/21/19	51100	SENIOR FINANCIAL ANALYST	1,268.05
11/27/19	51100	SENIOR FINANCIAL ANALYST	1,268.05
11/21/19	51100	SR MGR ACCT FIN REPORTING	1,381.35
11/27/19	51100	SR MGR ACCT FIN REPORTING	1,381.35
11/21/19	51100	SUPV VEHICLE REGISTRATION	1,282.70
11/27/19	51100	SUPV VEHICLE REGISTRATION	1,282.70
11/21/19	51100	TREASURER TAX COLLECTOR	2,177.35
11/27/19	51100	TREASURER TAX COLLECTOR	2,177.35
11/21/19	51200	ACCOUNTING TEMP	165.00
11/27/19	51200	ACCOUNTING TEMP	292.50
11/21/19	51200	TRUST ACCOUNTANT PT	773.00
11/27/19	51200	TRUST ACCOUNTANT PT	773.00
11/27/19	51300	MVR CLERK II	5.83
11/27/19	51300	MVR CLERK III	14.67
11/21/19	51300	ORDINANCE VIOLATIONS COORDINATOR	11.23
11/27/19	51300	ORDINANCE VIOLATIONS COORDINATOR	11.23
11/27/19	55118	TELEPHONE-CELLULAR	50.00
<b>TOTAL 126 - FINANCIAL SERVICES</b>			<b>\$50,296.58</b>
<b>129</b>	<b>CITY BUILDINGS</b>		
11/21/19	51100	BUILDING MANAGER	1,305.25
11/27/19	51100	BUILDING MANAGER	1,305.25
11/21/19	51100	CUSTODIAN I	1,638.36
11/27/19	51100	CUSTODIAN I	1,638.37
11/21/19	51100	ENERGY MANAGER	1,403.30





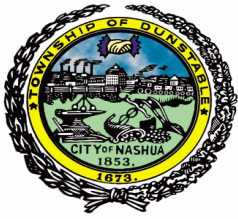
City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>129 CITY BUILDINGS</b>			
11/27/19	51100	ENERGY MANAGER	1,403.30
11/21/19	51100	MAINTENANCE SPEC	690.05
11/27/19	51100	MAINTENANCE SPEC	690.05
11/21/19	51100	WASTEWATER ASSISTANT	750.80
11/27/19	51100	WASTEWATER ASSISTANT	750.80
11/21/19	51300	CUSTODIAN I	125.01
11/27/19	55118	TELEPHONE-CELLULAR	67.00
<b>TOTAL 129 - CITY BUILDINGS</b>			<b>\$11,767.54</b>
<b>130 PURCHASING</b>			
11/21/19	51100	PURCHASING AGENT I	774.95
11/27/19	51100	PURCHASING AGENT I	774.95
11/21/19	51100	PURCHASING MANAGER	1,776.05
11/27/19	51100	PURCHASING MANAGER	1,776.05
11/21/19	51200	MESSENGER MAIL DISTRIBUTION CL	326.80
11/27/19	51200	MESSENGER MAIL DISTRIBUTION CL	334.98
11/21/19	51300	PURCHASING AGENT I	159.83
<b>TOTAL 130 - PURCHASING</b>			<b>\$5,923.61</b>
<b>131 HUNT BUILDING</b>			
11/21/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
11/27/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.19
<b>TOTAL 131 - HUNT BUILDING</b>			<b>\$788.39</b>
<b>132 ASSESSING</b>			
11/21/19	51100	ASSESSING ADMIN SPEC I CSR	670.15
11/27/19	51100	ASSESSING ADMIN SPEC I CSR	670.16
11/21/19	51100	ASSESSING ADMIN SPEC II CSR	730.70
11/27/19	51100	ASSESSING ADMIN SPEC II CSR	730.70
11/21/19	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
11/27/19	51100	ASSESSING ADMIN SPEC III CSR	1,020.05
11/21/19	51100	ASSESSOR I	813.44
11/27/19	51100	ASSESSOR I	813.45
11/21/19	51100	ASSESSOR II	1,171.15
11/27/19	51100	ASSESSOR II	1,171.15
11/21/19	51100	ASSESSOR III	2,518.80
11/27/19	51100	ASSESSOR III	2,518.80
11/21/19	51300	ASSESSING ADMIN SPEC I CSR	37.71
11/27/19	51300	ASSESSING ADMIN SPEC I CSR	75.41
11/21/19	51300	ASSESSING ADMIN SPEC II CSR	54.80



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>132 ASSESSING</b>			
11/27/19	51300	ASSESSING ADMIN SPEC II CSR	75.35
11/21/19	51300	ASSESSOR I	7.62
11/27/19	51512	CITY CLERK TEMP	125.00
11/27/19	51512	ELECTED BOARD MEMBER	250.00
11/27/19	51750	DEPARTMENT COORDINATOR	12,149.32
<b>TOTAL 132 - ASSESSING</b>			<b>\$26,623.81</b>
<b>134 GIS</b>			
11/21/19	51100	GIS TECHNICIAN II	899.78
11/27/19	51100	GIS TECHNICIAN II	899.78
<b>TOTAL 134 - GIS</b>			<b>\$1,799.56</b>
<b>140 PINWOOD CEMETERY</b>			
11/27/19	51400	SEASONAL	1,300.00
11/27/19	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
<b>TOTAL 140 - PINWOOD CEMETERY</b>			<b>\$1,400.00</b>
<b>142 WOODLAWN CEMETERY</b>			
11/21/19	51100	GROUNDSKEEPER CEMETERY	1,480.01
11/27/19	51100	GROUNDSKEEPER CEMETERY	1,480.00
11/21/19	51100	SUBFOREMAN CEMETERY	901.25
11/27/19	51100	SUBFOREMAN CEMETERY	901.26
11/21/19	51100	SUPERINTENDENT CEMETERY I	1,263.75
11/27/19	51100	SUPERINTENDENT CEMETERY I	1,263.75
11/21/19	51300	GROUNDSKEEPER CEMETERY	215.07
11/21/19	51400	SEASONAL	1,189.50
<b>TOTAL 142 - WOODLAWN CEMETERY</b>			<b>\$8,694.59</b>
<b>144 EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			
11/21/19	51100	GROUNDSKEEPER CEMETERY	1,269.71
11/27/19	51100	GROUNDSKEEPER CEMETERY	1,286.25
11/21/19	51100	SUBFOREMAN CEMETERY	778.65
11/27/19	51100	SUBFOREMAN CEMETERY	778.66
11/21/19	51100	SUPERINTENDENT CEMETERY II	1,282.70
11/27/19	51100	SUPERINTENDENT CEMETERY II	1,282.70
11/21/19	51400	SEASONAL	520.00
11/27/19	51400	SEASONAL	728.00
11/27/19	55314	FIXED RATE MILEAGE ALLOWANCE	100.00



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 144 - EDGEWOOD &amp; SUBURBAN CEMETERIES</b>			<b>\$8,026.67</b>
<b>150 POLICE</b>			
11/21/19	51100	1ST YEAR OFFICERS	2,104.80
11/27/19	51100	1ST YEAR OFFICERS	2,104.80
11/21/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,199.80
11/27/19	51100	1ST YR OFFICERS CERTIFIED SPEC	2,199.79
11/21/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	2,860.00
11/27/19	51100	1st YR SPECIAL OFFICER CERTIFIED II	2,860.00
11/21/19	51100	ACCOUNT CLERK III	2,333.76
11/27/19	51100	ACCOUNT CLERK III	2,333.76
11/21/19	51100	ADMIN ASSISTANT I DETECTIVES	2,889.65
11/27/19	51100	ADMIN ASSISTANT I DETECTIVES	2,889.65
11/21/19	51100	ADMIN ASSISTANT I LEGAL	774.05
11/27/19	51100	ADMIN ASSISTANT I LEGAL	774.06
11/21/19	51100	ADMIN ASSISTANT II LEGAL	784.25
11/27/19	51100	ADMIN ASSISTANT II LEGAL	784.25
11/21/19	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
11/27/19	51100	ADMIN ASSISTANT III PROF STANDARDS	983.25
11/21/19	51100	ADMIN ASSISTANT III SERVICES	810.55
11/27/19	51100	ADMIN ASSISTANT III SERVICES	810.56
11/21/19	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
11/27/19	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	853.00
11/21/19	51100	ADMIN SUPERVISOR DETECTIVES	943.95
11/27/19	51100	ADMIN SUPERVISOR DETECTIVES	943.95
11/21/19	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
11/27/19	51100	ADMINISTRATIVE PROJECT SPEC	1,315.60
11/21/19	51100	ANIMAL CONTROL OFFICER	1,028.90
11/27/19	51100	ANIMAL CONTROL OFFICER	1,028.90
11/21/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
11/27/19	51100	ASSISTANT RECORDS MANAGER	1,028.25
11/21/19	51100	AUTO MECHANIC 1ST CLASS	1,755.20
11/27/19	51100	AUTO MECHANIC 1ST CLASS	1,755.20
11/21/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
11/27/19	51100	BUILDING MAINTENANCE SUPV	1,028.25
11/21/19	51100	CAPTAIN	16,638.29
11/27/19	51100	CAPTAIN	16,638.29
11/21/19	51100	CHIEF OF POLICE	2,928.65
11/27/19	51100	CHIEF OF POLICE	2,928.65
11/21/19	51100	COMM TECH ALL DESIGNATIONS	6,755.51
11/27/19	51100	COMM TECH ALL DESIGNATIONS	6,755.52
11/21/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
11/27/19	51100	COMMUNITY POLICE COORD CEMD	1,354.20
11/21/19	51100	CRIME ANALYST	1,096.70



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
11/27/19	51100	CRIME ANALYST	1,096.70
11/21/19	51100	CUSTODIAN III	2,384.55
11/27/19	51100	CUSTODIAN III	2,384.54
11/21/19	51100	DEPUTY CHIEF OF POLICE	5,307.80
11/27/19	51100	DEPUTY CHIEF OF POLICE	5,307.80
11/21/19	51100	DETENTION SPEC	2,719.30
11/27/19	51100	DETENTION SPEC	2,719.30
11/21/19	51100	DISPATCHERS ALL DESIGNATIONS	2,347.12
11/27/19	51100	DISPATCHERS ALL DESIGNATIONS	2,347.11
11/21/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
11/27/19	51100	FLEET MAINTENANCE ASST SUPV	963.20
11/21/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
11/27/19	51100	IT MANAGER/SOFTWARE SPECIALIST	1,728.00
11/21/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
11/27/19	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,081.50
11/21/19	51100	LIEUTENANT	17,696.10
11/27/19	51100	LIEUTENANT	17,696.10
11/21/19	51100	NPD BUSINESS COORDINATOR	1,080.60
11/27/19	51100	NPD BUSINESS COORDINATOR	1,080.60
11/21/19	51100	NPD BUSINESS MANAGER	1,802.00
11/27/19	51100	NPD BUSINESS MANAGER	1,802.00
11/21/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
11/27/19	51100	NPD NETWORK ADMINISTRATOR	1,377.50
11/21/19	51100	PARALEGAL	871.10
11/27/19	51100	PARALEGAL	871.10
11/21/19	51100	PATROLMAN ALL RANKS	172,165.81
11/27/19	51100	PATROLMAN ALL RANKS	170,501.25
11/21/19	51100	POLICE ATTORNEY	2,942.33
11/27/19	51100	POLICE ATTORNEY	2,942.33
11/21/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
11/27/19	51100	RECORDS & COMMUNICATIONS MGR	1,589.40
11/21/19	51100	RECORDS TECHNICIAN I	2,206.74
11/27/19	51100	RECORDS TECHNICIAN I	1,973.98
11/21/19	51100	RECORDS TECHNICIAN II	909.90
11/27/19	51100	RECORDS TECHNICIAN II	909.90
11/21/19	51100	SERGEANT	43,261.21
11/27/19	51100	SERGEANT	43,261.20
11/21/19	51100	SHIFT LEADER	2,185.00
11/27/19	51100	SHIFT LEADER	2,271.64
11/21/19	51100	SUPV POLICE FLEET	1,306.35
11/27/19	51100	SUPV POLICE FLEET	1,306.35
11/21/19	51200	ACCREDITATION MANAGER	1,151.84
11/27/19	51200	ACCREDITATION MANAGER	1,151.84
11/21/19	51200	SENIOR RELATIONS SPECIALIST	739.92



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
11/27/19	51200	SENIOR RELATIONS SPECIALIST	739.92
11/21/19	51300	1ST YEAR OFFICERS	118.40
11/21/19	51300	1ST YR OFFICERS CERTIFIED SPEC	123.74
11/21/19	51300	1st YR SPECIAL OFFICER CERTIFIED II	321.76
11/21/19	51300	ACCOUNT CLERK III	210.41
11/27/19	51300	ACCOUNT CLERK III	243.91
11/21/19	51300	ADMIN ASSISTANT I DETECTIVES	328.24
11/27/19	51300	ADMIN ASSISTANT I DETECTIVES	223.35
11/21/19	51300	ADMIN ASSISTANT II LEGAL	118.50
11/27/19	51300	ADMIN ASSISTANT II LEGAL	(59.25)
11/21/19	51300	ADMIN ASSISTANT III PROF STANDARDS	451.12
11/27/19	51300	ADMIN ASSISTANT III PROF STANDARDS	150.37
11/21/19	51300	ADMIN ASSISTANT III SERVICES	61.51
11/21/19	51300	CUSTODIAN III	147.04
11/27/19	51300	CUSTODIAN III	306.51
11/21/19	51300	LIEUTENANT	(31.97)
11/21/19	51300	PATROLMAN ALL RANKS	5,582.10
11/27/19	51300	PATROLMAN ALL RANKS	1,736.66
11/27/19	51300	RECORDS TECHNICIAN I	13.11
11/21/19	51300	RECORDS TECHNICIAN II	138.51
11/27/19	51300	RECORDS TECHNICIAN II	138.51
11/21/19	51300	SERGEANT	1,137.48
11/27/19	51300	SERGEANT	238.88
11/21/19	51309	LIEUTENANT	977.72
11/21/19	51309	PATROLMAN ALL RANKS	2,881.94
11/27/19	51309	PATROLMAN ALL RANKS	438.20
11/27/19	51315	1ST YR OFFICERS CERTIFIED SPEC	123.74
11/21/19	51315	PATROLMAN ALL RANKS	677.96
11/27/19	51315	PATROLMAN ALL RANKS	2,295.35
11/21/19	51315	SERGEANT	208.08
11/27/19	51315	SERGEANT	208.08
11/21/19	51322	1ST YEAR OFFICERS	315.73
11/27/19	51322	1ST YEAR OFFICERS	39.47
11/21/19	51322	1ST YR OFFICERS CERTIFIED SPEC	103.12
11/27/19	51322	1st YR SPECIAL OFFICER CERTIFIED II	187.70
11/21/19	51322	PATROLMAN ALL RANKS	4,960.08
11/27/19	51322	PATROLMAN ALL RANKS	7,016.29
11/21/19	51322	SERGEANT	378.50
11/27/19	51322	SERGEANT	276.29
11/21/19	51330	1st YR SPECIAL OFFICER CERTIFIED II	214.50
11/21/19	51330	COMM TECH ALL DESIGNATIONS	583.71
11/27/19	51330	COMM TECH ALL DESIGNATIONS	1,062.79
11/21/19	51330	DETENTION SPEC	279.19
11/27/19	51330	DETENTION SPEC	618.14



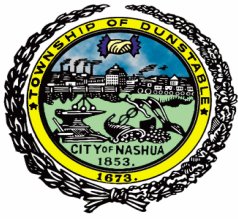
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
11/21/19	51330	DISPATCHERS ALL DESIGNATIONS	985.20
11/27/19	51330	DISPATCHERS ALL DESIGNATIONS	492.60
11/27/19	51330	LIEUTENANT	3,001.07
11/21/19	51330	PATROLMAN ALL RANKS	24,001.95
11/27/19	51330	PATROLMAN ALL RANKS	22,933.29
11/21/19	51330	SERGEANT	4,372.30
11/27/19	51330	SERGEANT	3,831.81
11/21/19	51330	SHIFT LEADER	1,497.29
11/27/19	51330	SHIFT LEADER	1,674.88
11/21/19	51412	PER DIEM	399.48
11/27/19	51412	PER DIEM	399.48
11/27/19	51600	PATROLMAN ALL RANKS	1,100.00
11/27/19	51600	SHIFT LEADER	1,000.00
11/21/19	51628	1ST YEAR OFFICERS	420.96
11/21/19	51628	1ST YR OFFICERS CERTIFIED SPEC	439.96
11/21/19	51628	1st YR SPECIAL OFFICER CERTIFIED II	572.00
11/21/19	51628	ANIMAL CONTROL OFFICER	205.78
11/21/19	51628	CAPTAIN	3,327.66
11/21/19	51628	CHIEF OF POLICE	585.73
11/21/19	51628	COMM TECH ALL DESIGNATIONS	1,351.10
11/21/19	51628	DEPUTY CHIEF OF POLICE	1,061.56
11/21/19	51628	DETENTION SPEC	543.86
11/21/19	51628	DISPATCHERS ALL DESIGNATIONS	469.42
11/21/19	51628	LIEUTENANT	3,539.22
11/21/19	51628	PATROLMAN ALL RANKS	34,507.93
11/27/19	51628	RECORDS TECHNICIAN I	124.21
11/21/19	51628	SERGEANT	8,652.24
11/21/19	51628	SHIFT LEADER	437.00
11/21/19	51700	ASSISTANT RECORDS MANAGER	154.24
11/27/19	51700	ASSISTANT RECORDS MANAGER	154.24
11/21/19	51700	IT PROGRAMS ADMIN & INSTRUCTOR	162.24
11/27/19	51700	IT PROGRAMS ADMIN & INSTRUCTOR	162.23
11/21/19	51700	NPD BUSINESS COORDINATOR	162.09
11/27/19	51700	NPD BUSINESS COORDINATOR	141.83
11/27/19	51750	PATROLMAN ALL RANKS	4,097.36
11/27/19	55118	TELEPHONE-CELLULAR	150.00
11/21/19	61107	CLOTHING & UNIFORMS	382.92
11/27/19	61107	CLOTHING & UNIFORMS	2,187.45
<b>TOTAL 150 - POLICE</b>			<b>\$803,985.12</b>
<b>152</b>	<b>FIRE</b>		
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	2,378.65
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	2,378.65



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
11/21/19	51100	ASST FIRE CHIEF	2,525.92
11/27/19	51100	ASST FIRE CHIEF	2,525.92
11/21/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
11/27/19	51100	ASST SUPERINTENDENT FIRE FLEET	1,527.64
11/21/19	51100	ASST SUPERINTENDENT PREVENTION	3,291.72
11/27/19	51100	ASST SUPERINTENDENT PREVENTION	3,291.72
11/21/19	51100	CAPTAIN	11,623.21
11/27/19	51100	CAPTAIN	11,623.22
11/21/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
11/27/19	51100	CAPTAIN FIRE TRAINING SAFETY	1,799.56
11/21/19	51100	DEPUTY FIRE CHIEF	8,903.65
11/27/19	51100	DEPUTY FIRE CHIEF	8,903.64
11/21/19	51100	EXEC ASST BUSINESS COORD	888.00
11/27/19	51100	EXEC ASST BUSINESS COORD	888.00
11/21/19	51100	FIRE CHIEF	2,762.72
11/27/19	51100	FIRE CHIEF	2,762.72
11/21/19	51100	FIRE DISPATCH ALL RANKS	11,591.52
11/27/19	51100	FIRE DISPATCH ALL RANKS	11,181.13
11/21/19	51100	FIRE DISPATCHER CLERK TRAINER	1,331.92
11/27/19	51100	FIRE DISPATCHER CLERK TRAINER	1,682.42
11/21/19	51100	FIRE LIEUTENANT	41,984.22
11/27/19	51100	FIRE LIEUTENANT	41,984.23
11/21/19	51100	FIRE TRAINING OFFICER	1,645.88
11/27/19	51100	FIRE TRAINING OFFICER	1,645.88
11/21/19	51100	FIREFIGHTERS ALL RANKS	133,174.62
11/27/19	51100	FIREFIGHTERS ALL RANKS	133,290.29
11/21/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
11/27/19	51100	SUPERINTENDENT FIRE ALARM	1,835.72
11/21/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
11/27/19	51100	SUPERINTENDENT FIRE FLEET	1,799.56
11/21/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
11/27/19	51100	SUPERINTENDENT FIRE PREVENTION	1,817.56
11/21/19	51300	ASST SUPERINTENDENT PREVENTION	514.17
11/27/19	51300	ASST SUPERINTENDENT PREVENTION	321.36
11/21/19	51300	CAPTAIN	123.43
11/27/19	51300	CAPTAIN FIRE TRAINING SAFETY	348.13
11/21/19	51300	SUPERINTENDENT FIRE PREVENTION	195.18
11/21/19	51330	CAPTAIN	1,128.35
11/27/19	51330	CAPTAIN	339.81
11/21/19	51330	DEPUTY FIRE CHIEF	402.55
11/27/19	51330	DEPUTY FIRE CHIEF	427.91
11/21/19	51330	FIRE DISPATCH ALL RANKS	1,267.25
11/27/19	51330	FIRE DISPATCH ALL RANKS	1,736.61
11/21/19	51330	FIRE DISPATCHER CLERK TRAINER	273.59



City of Nashua, New Hampshire  
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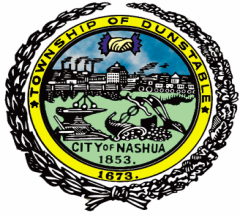
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
11/27/19	51330	FIRE DISPATCHER CLERK TRAINER	906.26
11/21/19	51330	FIRE LIEUTENANT	3,664.71
11/27/19	51330	FIRE LIEUTENANT	2,422.27
11/21/19	51330	FIREFIGHTERS ALL RANKS	6,804.64
11/27/19	51330	FIREFIGHTERS ALL RANKS	7,169.90
11/27/19	51600	ASST SUPERINTENDENT PREVENTION	4,937.57
11/27/19	51600	CAPTAIN	17,434.80
11/27/19	51600	CAPTAIN FIRE TRAINING SAFETY	1,799.58
11/27/19	51600	FIRE DISPATCHER CLERK TRAINER	2,208.18
11/27/19	51600	FIRE LIEUTENANT	49,037.10
11/27/19	51600	FIRE TRAINING OFFICER	2,468.83
11/27/19	51600	FIREFIGHTERS ALL RANKS	57,055.76
11/27/19	51600	SUPERINTENDENT FIRE ALARM	2,753.57
11/27/19	51600	SUPERINTENDENT FIRE PREVENTION	2,726.33
11/21/19	51628	ASST SUPERINTENDENT FIRE FLEET	381.91
11/21/19	51628	ASST SUPERINTENDENT PREVENTION	822.93
11/21/19	51628	CAPTAIN	2,905.81
11/21/19	51628	CAPTAIN FIRE TRAINING SAFETY	449.89
11/21/19	51628	FIRE DISPATCH ALL RANKS	2,883.05
11/21/19	51628	FIRE DISPATCHER CLERK TRAINER	368.03
11/21/19	51628	FIRE LIEUTENANT	10,728.45
11/21/19	51628	FIRE TRAINING OFFICER	411.47
11/21/19	51628	FIREFIGHTERS ALL RANKS	33,816.77
11/21/19	51628	SUPERINTENDENT FIRE ALARM	458.93
11/21/19	51628	SUPERINTENDENT FIRE FLEET	449.89
11/21/19	51628	SUPERINTENDENT FIRE PREVENTION	454.39
11/21/19	51650	CAPTAIN	2,703.33
11/27/19	51650	CAPTAIN	948.81
11/21/19	51650	DEPUTY FIRE CHIEF	1,211.04
11/27/19	51650	DEPUTY FIRE CHIEF	1,286.54
11/21/19	51650	FIRE LIEUTENANT	8,912.80
11/27/19	51650	FIRE LIEUTENANT	7,038.02
11/21/19	51650	FIREFIGHTERS ALL RANKS	19,015.80
11/27/19	51650	FIREFIGHTERS ALL RANKS	20,077.70
11/21/19	51700	ASST SUPERINTENDENT PREVENTION	41.14
11/27/19	51700	ASST SUPERINTENDENT PREVENTION	41.14
11/21/19	51700	CAPTAIN	296.89
11/27/19	51700	CAPTAIN	296.89
11/21/19	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
11/27/19	51700	CAPTAIN FIRE TRAINING SAFETY	22.49
11/21/19	51700	FIRE DISPATCH ALL RANKS	14.98
11/27/19	51700	FIRE DISPATCH ALL RANKS	14.98
11/21/19	51700	FIRE DISPATCHER CLERK TRAINER	17.53
11/27/19	51700	FIRE DISPATCHER CLERK TRAINER	17.53





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
11/21/19	51700	FIRE LIEUTENANT	1,288.52
11/27/19	51700	FIRE LIEUTENANT	1,288.52
11/21/19	51700	FIRE TRAINING OFFICER	20.57
11/27/19	51700	FIRE TRAINING OFFICER	20.57
11/21/19	51700	FIREFIGHTERS ALL RANKS	3,000.43
11/27/19	51700	FIREFIGHTERS ALL RANKS	3,000.43
11/21/19	51700	SUPERINTENDENT FIRE ALARM	22.95
11/27/19	51700	SUPERINTENDENT FIRE ALARM	22.95
11/21/19	51700	SUPERINTENDENT FIRE FLEET	22.49
11/27/19	51700	SUPERINTENDENT FIRE FLEET	22.49
11/21/19	51700	SUPERINTENDENT FIRE PREVENTION	22.72
11/27/19	51700	SUPERINTENDENT FIRE PREVENTION	22.72
11/27/19	51750	FIRE DISPATCH ALL RANKS	2,916.97
11/21/19	52800	EDUCATIONAL ASSISTANCE	2,570.00
11/27/19	52800	EDUCATIONAL ASSISTANCE	1,970.00
11/27/19	55118	TELEPHONE-CELLULAR	634.00
11/21/19	61107	CLOTHING & UNIFORMS	146.00
<b>TOTAL 152 - FIRE</b>			<b>\$763,391.72</b>
<b>153</b>	<b>BUILDING INSPECTION</b>		
11/21/19	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
11/27/19	51100	BLD INSP ASST PLANS EXAMINER	1,069.30
11/21/19	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
11/27/19	51100	BUILDING AND UTILITIES INSPCTR	3,713.45
11/21/19	51100	BUILDING DEPARTMENT MANAGER	1,677.35
11/27/19	51100	BUILDING DEPARTMENT MANAGER	1,677.35
11/21/19	51100	PERMIT TECHNICIAN I	693.15
11/27/19	51100	PERMIT TECHNICIAN I	693.15
11/21/19	51100	PLANS EXAMINER	1,298.64
11/27/19	51100	PLANS EXAMINER	1,298.65
<b>TOTAL 153 - BUILDING INSPECTION</b>			<b>\$16,903.79</b>
<b>155</b>	<b>CODE ENFORCEMENT</b>		
11/21/19	51100	CODE ENFORCEMENT OFFICER II	2,822.40
11/27/19	51100	CODE ENFORCEMENT OFFICER II	2,822.41
11/21/19	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
11/27/19	51100	MGR CODE ENFORCEMENT DEPT	1,607.75
11/21/19	55118	TELEPHONE-CELLULAR	(70.71)
11/27/19	55118	TELEPHONE-CELLULAR	(11.21)
<b>TOTAL 155 - CODE ENFORCEMENT</b>			<b>\$8,778.39</b>



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>156 EMERGENCY MANAGEMENT</b>			
11/21/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
11/27/19	51100	EMERGENCY MANAGEMENT DIRECTOR	1,776.05
11/21/19	51200	EMERGENCY MANAGEMENT COORDINAT	759.10
11/27/19	51200	EMERGENCY MANAGEMENT COORDINAT	759.11
11/27/19	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL 156 - EMERGENCY MANAGEMENT</b>			<b>\$5,170.31</b>
<b>157 CITYWIDE COMMUNICATIONS</b>			
11/21/19	51100	COMM SYS ENGR TECH	1,616.80
11/27/19	51100	COMM SYS ENGR TECH	1,616.80
11/21/19	51200	RADIO SYSTEMS MANAGER	1,371.96
11/27/19	51200	RADIO SYSTEMS MANAGER	1,371.96
11/27/19	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>			<b>\$6,077.52</b>
<b>160 PW-ADMIN &amp; ENGINEERING</b>			
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
11/21/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
11/27/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,711.30
11/21/19	51100	CITY SURVEYOR	1,257.20
11/27/19	51100	CITY SURVEYOR	1,257.20
11/21/19	51100	DEPUTY CITY ENGINEER	780.45
11/27/19	51100	DEPUTY CITY ENGINEER	780.44
11/21/19	51100	DIRECTOR PUBLIC WORKS	1,933.90
11/27/19	51100	DIRECTOR PUBLIC WORKS	1,933.90
11/21/19	51100	DIVISION OPERATIONS MANAGER	1,546.45
11/27/19	51100	DIVISION OPERATIONS MANAGER	1,546.45
11/21/19	51100	DPW CONTRACT ADMINISTRATOR	372.85
11/27/19	51100	DPW CONTRACT ADMINISTRATOR	372.85
11/21/19	51100	ENGINEERING INSPECTOR	2,093.65
11/27/19	51100	ENGINEERING INSPECTOR	2,093.63
11/21/19	51100	EXECUTIVE ASSISTANT	810.85
11/27/19	51100	EXECUTIVE ASSISTANT	810.87
11/21/19	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
11/27/19	51100	PUBLIC RELATIONS ADMINISTRATOR	752.95
11/21/19	51100	SENIOR STAFF ENGINEER	1,796.01
11/27/19	51100	SENIOR STAFF ENGINEER	1,796.00
11/21/19	51100	SENIOR TRAFFIC ENGINEER	1,776.05
11/27/19	51100	SENIOR TRAFFIC ENGINEER	1,776.05
11/21/19	51100	STAFF ENGINEER	1,124.60



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>160</b>	<b>PW-ADMIN &amp; ENGINEERING</b>		
11/27/19	51100	STAFF ENGINEER	1,124.60
11/21/19	51100	STREET CONSTRUCTION ENGINEER	1,480.05
11/27/19	51100	STREET CONSTRUCTION ENGINEER	1,480.05
11/21/19	51300	ENGINEERING INSPECTOR	218.04
11/27/19	51300	ENGINEERING INSPECTOR	743.92
11/27/19	55118	TELEPHONE-CELLULAR	277.65
<b>TOTAL 160 - PW-ADMIN &amp; ENGINEERING</b>			<b>\$37,685.91</b>
<b>161</b>	<b>STREETS</b>		
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	822.90
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	822.90
11/21/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,351.20
11/27/19	51100	AUTO MECH 1ST CLASS NIGHTS	4,353.60
11/21/19	51100	AUTO MECH 2ND CLASS	2,752.48
11/27/19	51100	AUTO MECH 2ND CLASS	3,008.88
11/21/19	51100	AUTO MECHANIC 1ST CLASS	3,229.21
11/27/19	51100	AUTO MECHANIC 1ST CLASS	3,229.21
11/21/19	51100	EQUIP OPR STREET REPAIR	7,854.80
11/27/19	51100	EQUIP OPR STREET REPAIR	7,854.81
11/21/19	51100	FLEET MAINTENANCE FOREMAN	1,324.60
11/27/19	51100	FLEET MAINTENANCE FOREMAN	1,324.59
11/21/19	51100	FLEET MANAGER STREET DEPT	1,207.70
11/27/19	51100	FLEET MANAGER STREET DEPT	1,207.70
11/21/19	51100	FOREMAN LABOR STREET	2,649.20
11/27/19	51100	FOREMAN LABOR STREET	2,649.20
11/21/19	51100	MASON PIPELAYER	2,822.40
11/27/19	51100	MASON PIPELAYER	2,822.40
11/21/19	51100	OPERATIONS SUPERVISOR	1,116.35
11/27/19	51100	OPERATIONS SUPERVISOR	1,116.34
11/21/19	51100	SIGN MAINTENANCE	2,797.20
11/27/19	51100	SIGN MAINTENANCE	2,797.20
11/21/19	51100	STOREKEEPER PWD	1,027.95
11/27/19	51100	STOREKEEPER PWD	1,027.95
11/21/19	51100	STREET FOREMAN	2,649.19
11/27/19	51100	STREET FOREMAN	2,649.20
11/21/19	51100	SUPERINTENDENT OF STREETS	1,973.35
11/27/19	51100	SUPERINTENDENT OF STREETS	1,973.35
11/21/19	51100	TRAFFIC FOREMAN	1,351.09
11/27/19	51100	TRAFFIC FOREMAN	1,351.10
11/21/19	51100	TRAFFIC TECHNICIAN I	2,231.20
11/27/19	51100	TRAFFIC TECHNICIAN I	2,231.20
11/21/19	51100	TRUCK DRIVER STREET REPAIR	9,855.56
11/27/19	51100	TRUCK DRIVER STREET REPAIR	12,712.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161</b>	<b>STREETS</b>		
11/21/19	51100	WELDER FIRST CLASS	1,060.80
11/27/19	51100	WELDER FIRST CLASS	1,060.80
11/21/19	51300	AUTO MECH 1ST CLASS NIGHTS	31.22
11/27/19	51300	AUTO MECH 1ST CLASS NIGHTS	456.92
11/21/19	51300	AUTO MECHANIC 1ST CLASS	184.21
11/27/19	51300	AUTO MECHANIC 1ST CLASS	184.21
11/21/19	51300	AUTOMATED TRASH COLLECTION OPR	665.23
11/27/19	51300	AUTOMATED TRASH COLLECTION OPR	665.23
11/21/19	51300	COLLECTION EQUIP OPR	636.95
11/27/19	51300	COLLECTION EQUIP OPR	636.95
11/21/19	51300	COLLECTION EQUIP OPR LANDFILL	333.99
11/27/19	51300	COLLECTION EQUIP OPR LANDFILL	333.99
11/21/19	51300	EQUIP OPR STREET REPAIR	169.23
11/27/19	51300	EQUIP OPR STREET REPAIR	279.44
11/21/19	51300	EQUIPMENT OPERATOR, PARKS	169.23
11/27/19	51300	EQUIPMENT OPERATOR, PARKS	169.23
11/21/19	51300	EQUIPMENT OPR LANDFILL	169.97
11/27/19	51300	EQUIPMENT OPR LANDFILL	169.97
11/21/19	51300	FLEET MAINTENANCE FOREMAN	347.70
11/27/19	51300	FLEET MAINTENANCE FOREMAN	471.88
11/21/19	51300	FOREMAN LABOR PARK	397.36
11/27/19	51300	FOREMAN LABOR PARK	993.42
11/21/19	51300	FOREMAN LABOR STREET	695.40
11/27/19	51300	FOREMAN LABOR STREET	856.83
11/21/19	51300	GROUNDSKEEPER MAINTENANCE	699.04
11/27/19	51300	GROUNDSKEEPER MAINTENANCE	699.04
11/21/19	51300	LEAD GROUNDSMAN	340.21
11/27/19	51300	LEAD GROUNDSMAN	340.21
11/21/19	51300	MASON PIPELAYER	344.17
11/27/19	51300	MASON PIPELAYER	362.27
11/21/19	51300	SIGN MAINTENANCE	220.77
11/21/19	51300	SOLID WASTE FOREMAN	695.40
11/27/19	51300	SOLID WASTE FOREMAN	695.40
11/21/19	51300	STELLOS STADIUM ATTENDANT	168.55
11/27/19	51300	STELLOS STADIUM ATTENDANT	168.55
11/21/19	51300	STOREKEEPER PWD	28.91
11/21/19	51300	STREET FOREMAN	720.24
11/27/19	51300	STREET FOREMAN	707.82
11/21/19	51300	TRAFFIC TECHNICIAN I	423.14
11/27/19	51300	TRAFFIC TECHNICIAN I	554.77
11/21/19	51300	TRUCK DRIVER STREET REPAIR	681.23
11/27/19	51300	TRUCK DRIVER STREET REPAIR	405.24
11/21/19	51300	WELDER FIRST CLASS	599.60
11/27/19	51300	WELDER FIRST CLASS	182.93



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161 STREETS</b>			
11/21/19	51600	EQUIP OPR STREET REPAIR	400.00
11/27/19	51600	EQUIP OPR STREET REPAIR	400.00
11/21/19	51600	TRAFFIC TECHNICIAN I	1,200.00
11/27/19	55118	TELEPHONE-CELLULAR	84.00
11/27/19	61107	CLOTHING & UNIFORMS	110.00
<b>TOTAL 161 - STREETS</b>			<b>\$125,519.66</b>
<b>166 PARKING OPERATIONS</b>			
11/21/19	51100	PARKING MAINTENANCE	1,333.09
11/27/19	51100	PARKING MAINTENANCE	1,333.10
11/21/19	51100	PARKING MANAGER	947.57
11/27/19	51100	PARKING MANAGER	947.55
11/21/19	51300	PARKING MAINTENANCE	6.18
11/27/19	55118	TELEPHONE-CELLULAR	150.00
<b>TOTAL 166 - PARKING OPERATIONS</b>			<b>\$4,717.49</b>
<b>171 COMMUNITY SERVICES</b>			
11/21/19	51100	DIRECTOR HEALTH AND COMM SVS	2,030.45
11/27/19	51100	DIRECTOR HEALTH AND COMM SVS	2,030.44
11/21/19	51100	EPIDEMIOLOGIST	1,084.10
11/27/19	51100	EPIDEMIOLOGIST	1,084.10
11/27/19	55118	TELEPHONE-CELLULAR	50.00
<b>TOTAL 171 - COMMUNITY SERVICES</b>			<b>\$6,279.09</b>
<b>172 COMMUNITY HEALTH</b>			
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	842.71
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	842.71
11/21/19	51100	BILINGUAL OUTREACH WORKER	924.59
11/27/19	51100	BILINGUAL OUTREACH WORKER	924.59
11/21/19	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
11/27/19	51100	CHIEF PUBLIC HEALTH NURSE	1,612.80
11/21/19	51100	PUB HEALTH NURSE	3,654.10
11/27/19	51100	PUB HEALTH NURSE	3,654.09
11/27/19	51300	ADMINISTRATIVE ASSISTANT II	39.50
11/21/19	51300	BILINGUAL OUTREACH WORKER	17.34
11/27/19	51300	BILINGUAL OUTREACH WORKER	17.34
11/21/19	51412	NURSE ELM	90.90
11/21/19	51412	PUB HEALTH NURSE	241.50
11/27/19	55118	TELEPHONE-CELLULAR	50.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 172 - COMMUNITY HEALTH</b>			<b>\$14,524.97</b>
<b>173 ENVIRONMENTAL HEALTH</b>			
11/21/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
11/27/19	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,239.00
11/21/19	51100	ENVIRONMENTAL HEALTH SPEC	2,735.55
11/27/19	51100	ENVIRONMENTAL HEALTH SPEC	2,735.55
11/21/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
11/27/19	51100	ENVIRONMENTAL TECH OFFICE MGR	1,085.35
11/21/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
11/27/19	51100	MANAGER ENVIRONMENTAL HEALTH	1,677.35
11/21/19	51300	ENVIRONMENTAL HEALTH SPEC	107.10
11/27/19	55118	TELEPHONE-CELLULAR	67.00
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>			<b>\$13,648.60</b>
<b>174 WELFARE ADMINISTRATION</b>			
11/21/19	51100	CASE TECHNICIAN WELFARE	1,776.39
11/27/19	51100	CASE TECHNICIAN WELFARE	1,776.40
11/21/19	51100	INTAKE WORKER	849.40
11/27/19	51100	INTAKE WORKER	849.40
11/21/19	51100	SENIOR CASE TECHNICIAN	857.55
11/27/19	51100	SENIOR CASE TECHNICIAN	857.55
11/21/19	51100	WELFARE OFFICER	1,776.05
11/27/19	51100	WELFARE OFFICER	1,776.05
11/27/19	55118	TELEPHONE-CELLULAR	50.00
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>			<b>\$10,568.79</b>
<b>177 PARKS &amp; RECREATION</b>			
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	860.15
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	860.15
11/21/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
11/27/19	51100	EQUIPMENT OPERATOR, PARKS	979.60
11/21/19	51100	FOREMAN LABOR PARK	3,973.80
11/27/19	51100	FOREMAN LABOR PARK	3,940.69
11/21/19	51100	GROUNDSKEEPER MAINTENANCE	7,238.08
11/27/19	51100	GROUNDSKEEPER MAINTENANCE	7,114.81
11/21/19	51100	GROUNDSMAN I	5,880.00
11/27/19	51100	GROUNDSMAN I	5,880.00
11/21/19	51100	GROUNDSMAN II	882.00
11/21/19	51100	LEAD GROUNDSMAN	1,981.60
11/27/19	51100	LEAD GROUNDSMAN	1,981.60
11/21/19	51100	PROGRAM COORDINATOR	390.90



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>177</b>	<b>PARKS &amp; RECREATION</b>		
11/27/19	51100	PROGRAM COORDINATOR	390.90
11/21/19	51100	RECREATION PROGRAM MANAGER	1,092.80
11/27/19	51100	RECREATION PROGRAM MANAGER	1,092.80
11/21/19	51100	STELLOS STADIUM ATTENDANT	979.60
11/27/19	51100	STELLOS STADIUM ATTENDANT	979.60
11/21/19	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
11/27/19	51100	SUPERINTENDENT OF PARKS RECR	1,973.35
11/27/19	51300	ADMINISTRATIVE ASSISTANT II	129.03
11/21/19	51300	ELECTRICAL DIAGNOSTIC TECH I	253.71
11/27/19	51300	ELECTRICAL DIAGNOSTIC TECH I	327.71
11/21/19	51300	EQUIPMENT OPERATOR, PARKS	235.03
11/27/19	51300	EQUIPMENT OPERATOR, PARKS	122.22
11/21/19	51300	FOREMAN LABOR PARK	695.41
11/27/19	51300	FOREMAN LABOR PARK	2,011.71
11/21/19	51300	GROUNDSKEEPER MAINTENANCE	240.00
11/27/19	51300	GROUNDSKEEPER MAINTENANCE	2,170.12
11/21/19	51300	GROUNDSMAN I	427.91
11/27/19	51300	GROUNDSMAN I	949.28
11/27/19	51300	LEAD GROUNDSMAN	378.61
11/27/19	51300	PROGRAM COORDINATOR	54.97
11/27/19	51300	STELLOS STADIUM ATTENDANT	9.36
11/27/19	51420	CROSSING GUARD WPO	250.00
11/27/19	51420	CUSTODIAN NHS	166.00
11/27/19	51420	GAME OFFICIALS	1,053.00
11/27/19	51420	SENIOR TRAFFIC ENGINEER	200.00
11/27/19	51420	SUB TEACHER	198.00
11/27/19	51600	GROUNDSKEEPER MAINTENANCE	1,000.00
11/27/19	55118	TELEPHONE-CELLULAR	67.00
11/21/19	61110	PROTECTIVE CLOTHING	179.00
<b>TOTAL 177 - PARKS &amp; RECREATION</b>			<b>\$62,543.45</b>
<b>179</b>	<b>LIBRARY</b>		
11/21/19	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
11/27/19	51100	ASSISTANT DIRECTOR LIBRARY	1,655.50
11/21/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.12
11/27/19	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,084.14
11/21/19	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
11/27/19	51100	ASSISTANT LIBRARIAN TECH SVS	819.50
11/21/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
11/27/19	51100	ASSISTANT LIBRARIAN YOUTH SERV	868.90
11/21/19	51100	DIRECTOR LIBRARY	2,210.20
11/27/19	51100	DIRECTOR LIBRARY	2,210.20
11/27/19	51100	EXECUTIVE ASST OFFICE MANAGER	585.55



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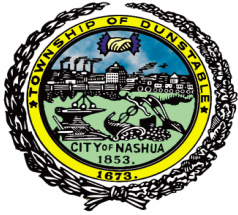
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179</b>	<b>LIBRARY</b>		
11/21/19	51100	IT COORDINATOR	962.94
11/27/19	51100	IT COORDINATOR	962.94
11/21/19	51100	JANITOR	552.00
11/27/19	51100	JANITOR	552.00
11/21/19	51100	LIBRARIAN ADULT SERVICES	921.95
11/27/19	51100	LIBRARIAN ADULT SERVICES	921.95
11/21/19	51100	LIBRARIAN CIRCULATION	1,117.35
11/27/19	51100	LIBRARIAN CIRCULATION	1,117.35
11/21/19	51100	LIBRARIAN OUTREACH SVS	1,113.10
11/27/19	51100	LIBRARIAN OUTREACH SVS	1,113.10
11/21/19	51100	LIBRARIAN TECH SERVICES	1,155.29
11/27/19	51100	LIBRARIAN TECH SERVICES	1,155.30
11/21/19	51100	LIBRARIAN YOUTH SERVICES	1,657.90
11/27/19	51100	LIBRARIAN YOUTH SERVICES	1,657.90
11/21/19	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
11/27/19	51100	LIBRARY ASSISTANT CIRCULATION	6,566.80
11/21/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.50
11/27/19	51100	LIBRARY ASSISTANT MEDIA SERVIC	787.51
11/21/19	51100	LIBRARY ASSISTANT TECH SVS	787.50
11/27/19	51100	LIBRARY ASSISTANT TECH SVS	787.50
11/21/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,462.13
11/27/19	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,462.12
11/21/19	51100	MAINTENANCE SUPV	949.45
11/27/19	51100	MAINTENANCE SUPV	949.45
11/21/19	51100	PAGE & COLLECTION COORDINATOR	935.81
11/27/19	51100	PAGE & COLLECTION COORDINATOR	935.80
11/21/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,292.39
11/27/19	51100	REFERENCE LIBRARIAN ADULT SERV	3,316.54
11/21/19	51100	REFERENCE LIBRARIAN TECH SVS	842.50
11/27/19	51100	REFERENCE LIBRARIAN TECH SVS	842.50
11/21/19	51100	SECURITY LIBRARY	660.00
11/27/19	51100	SECURITY LIBRARY	660.00
11/21/19	51200	EXECUTIVE ASST OFFICE MANAGER	500.70
11/21/19	51200	JANITOR	303.23
11/27/19	51200	JANITOR	233.02
11/21/19	51200	LIBRARY ASSISTANT TECH SVS	462.90
11/27/19	51200	LIBRARY ASSISTANT TECH SVS	462.90
11/21/19	51200	LIBRARY PAGE	1,045.55
11/27/19	51200	LIBRARY PAGE	1,267.89
11/21/19	51200	REFERENCE LIBRARIAN ADULT SERV	375.92
11/27/19	51200	REFERENCE LIBRARIAN ADULT SERV	413.50
11/21/19	51200	SECURITY LIBRARY	398.39
11/27/19	51200	SECURITY LIBRARY	394.24
11/21/19	51300	ASSISTANT LIBRARIAN YOUTH SERV	130.34





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179</b>	<b>LIBRARY</b>		
11/21/19	51300	JANITOR	46.58
11/21/19	51300	LIBRARIAN CIRCULATION	167.61
11/27/19	51300	LIBRARIAN CIRCULATION	167.61
11/27/19	51300	LIBRARIAN OUTREACH SVS	125.22
11/27/19	51300	LIBRARIAN YOUTH SERVICES	132.15
11/21/19	51300	LIBRARY ASSISTANT CIRCULATION	219.50
11/27/19	51300	LIBRARY ASSISTANT CIRCULATION	212.28
11/21/19	51300	LIBRARY ASSISTANT MEDIA SERVIC	118.13
11/27/19	51300	LIBRARY ASSISTANT YOUTH SERVIC	105.92
11/21/19	51300	LIBRARY PAGE	60.52
11/27/19	51300	LIBRARY PAGE	60.52
11/27/19	51300	MAINTENANCE SUPV	80.11
11/21/19	51300	REFERENCE LIBRARIAN ADULT SERV	30.10
11/21/19	51300	SECURITY LIBRARY	117.57
11/27/19	51300	SECURITY LIBRARY	117.57
<b>TOTAL 179 - LIBRARY</b>			<b>\$69,165.35</b>
<b>181</b>	<b>COMMUNITY DEVELOPMENT</b>		
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	786.85
11/21/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
11/27/19	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,427.25
11/21/19	51100	TRANSPORTATION PLANNER	1,313.35
11/27/19	51100	TRANSPORTATION PLANNER	1,313.35
11/21/19	51100	WATERWAYS MANAGER	1,612.80
11/27/19	51100	WATERWAYS MANAGER	1,612.80
11/21/19	51200	ADMINISTRATIVE ASSISTANT I	606.52
11/27/19	51200	ADMINISTRATIVE ASSISTANT I	493.44
11/21/19	51400	INTERN	100.00
11/27/19	51400	INTERN	100.00
11/27/19	55118	TELEPHONE-CELLULAR	50.00
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>			<b>\$13,630.46</b>
<b>182</b>	<b>PLANNING AND ZONING</b>		
11/21/19	51100	COMMUNICATION SPEC	57.00
11/27/19	51100	COMMUNICATION SPEC	57.00
11/21/19	51100	DEPARTMENT COORDINATOR	1,048.50
11/27/19	51100	DEPARTMENT COORDINATOR	1,048.50
11/21/19	51100	DEPUTY PLANNING MANAGER	2,861.15
11/27/19	51100	DEPUTY PLANNING MANAGER	2,861.15
11/21/19	51100	MANAGER PLANNING DEPT	2,210.20



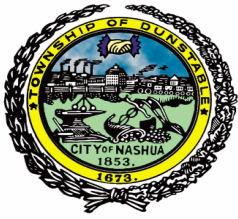
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>182</b>	<b>PLANNING AND ZONING</b>		
11/27/19	51100	MANAGER PLANNING DEPT	2,210.20
11/21/19	51100	PLANNER I	1,918.15
11/27/19	51100	PLANNER I	1,918.15
11/21/19	51100	ZONING COORDINATOR	839.35
11/27/19	51100	ZONING COORDINATOR	839.35
11/27/19	53428	STENOGRAPHIC SERVICES	250.00
11/27/19	55118	TELEPHONE-CELLULAR	17.00
<b>TOTAL 182 - PLANNING AND ZONING</b>			<b>\$18,135.70</b>
<b>183</b>	<b>ECONOMIC DEVELOPMENT</b>		
11/21/19	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
11/27/19	51100	DWNTWN SPCLST & OED PGRM COOR	920.90
11/21/19	51100	ECONOMIC DEV DIRECTOR	2,202.85
11/27/19	51100	ECONOMIC DEV DIRECTOR	2,202.85
11/21/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
11/27/19	51100	HUNT MEMORIAL BLDG & ARTS ADM	394.20
11/27/19	55118	TELEPHONE-CELLULAR	85.00
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>			<b>\$7,120.90</b>
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	21 CENTURY COORDINATOR	2,380.10
11/21/19	51100	21 CENTURY ELEM MFAM RES COORD	(1,478.09)
11/21/19	51100	7PAR CTE NHN	342.49
11/27/19	51100	7PAR CTE NHN	449.52
11/21/19	51100	ASSISTANT DIRECTOR BUSINESS	3,219.60
11/21/19	51100	ASSISTANT DIRECTOR OF TECHNOLOGY	3,208.70
11/21/19	51100	ASSISTANT PRINCIPAL AMH	1,581.70
11/21/19	51100	ASSISTANT PRINCIPAL BIC	2,875.00
11/21/19	51100	ASSISTANT PRINCIPAL BIR	1,509.60
11/21/19	51100	ASSISTANT PRINCIPAL BRO	3,357.70
11/21/19	51100	ASSISTANT PRINCIPAL CHARL	3,293.00
11/21/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
11/21/19	51100	ASSISTANT PRINCIPAL ELM	6,769.20
11/21/19	51100	ASSISTANT PRINCIPAL FES	2,875.00
11/21/19	51100	ASSISTANT PRINCIPAL FMS	3,288.50
11/21/19	51100	ASSISTANT PRINCIPAL LEDGE	3,292.90
11/21/19	51100	ASSISTANT PRINCIPAL MDE	3,115.40
11/21/19	51100	ASSISTANT PRINCIPAL MTP	1,437.50
11/21/19	51100	ASSISTANT PRINCIPAL NHN	13,806.40
11/21/19	51100	ASSISTANT PRINCIPAL NHS	13,884.60
11/21/19	51100	ASSISTANT PRINCIPAL SHE	1,461.60



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	ASSISTANT SUPERINTENDENT	9,051.60
11/21/19	51100	ASST DIRECTOR PLANT OPS	4,913.30
11/21/19	51100	ASST DIRECTOR SPED	6,623.10
11/21/19	51100	ASST SYSTEMS ADMIN FULL YEAR	17,491.91
11/21/19	51100	ATTENDANCE OFFICER	2,543.80
11/21/19	51100	BRENTWOOD COORDINATOR	2,779.30
11/21/19	51100	CAREER CENTER COORD NHS	1,557.20
11/21/19	51100	CHIEF OPERATING OFFICER	4,431.80
11/21/19	51100	CLERICAL ACADEMY NHN	3,130.95
11/27/19	51100	CLERICAL ACADEMY NHN	3,022.20
11/21/19	51100	CLERICAL ACADEMY NHS	3,082.92
11/27/19	51100	CLERICAL ACADEMY NHS	3,088.36
11/21/19	51100	CLERICAL ASST SUPER SUP	1,413.96
11/27/19	51100	CLERICAL ASST SUPER SUP	1,441.78
11/21/19	51100	CLERICAL ATHLETIC NHN	815.65
11/27/19	51100	CLERICAL ATHLETIC NHN	815.65
11/21/19	51100	CLERICAL ATHLETIC NHS	731.25
11/27/19	51100	CLERICAL ATHLETIC NHS	731.25
11/21/19	51100	CLERICAL BUSINESS	3,319.20
11/27/19	51100	CLERICAL BUSINESS	3,335.29
11/21/19	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
11/27/19	51100	CLERICAL CHIEF OP OFFICER SUP	756.70
11/21/19	51100	CLERICAL CTE NHN	695.25
11/27/19	51100	CLERICAL CTE NHN	695.25
11/21/19	51100	CLERICAL CTE NHS	826.52
11/27/19	51100	CLERICAL CTE NHS	815.65
11/21/19	51100	CLERICAL GUIDANCE ELM	695.25
11/27/19	51100	CLERICAL GUIDANCE ELM	695.26
11/21/19	51100	CLERICAL GUIDANCE NHN	1,812.18
11/27/19	51100	CLERICAL GUIDANCE NHN	2,067.10
11/21/19	51100	CLERICAL GUIDANCE NHS	1,771.24
11/27/19	51100	CLERICAL GUIDANCE NHS	2,034.00
11/21/19	51100	CLERICAL HUMAN RESOURCES	2,310.52
11/27/19	51100	CLERICAL HUMAN RESOURCES	2,310.51
11/21/19	51100	CLERICAL PAYROLL SUP	1,532.30
11/27/19	51100	CLERICAL PAYROLL SUP	1,532.30
11/21/19	51100	CLERICAL PLANT OPS	766.15
11/27/19	51100	CLERICAL PLANT OPS	766.14
11/21/19	51100	CLERICAL PRINCIPAL AMH	1,497.40
11/27/19	51100	CLERICAL PRINCIPAL AMH	1,502.28
11/21/19	51100	CLERICAL PRINCIPAL BIC	1,546.91
11/27/19	51100	CLERICAL PRINCIPAL BIC	1,546.90
11/21/19	51100	CLERICAL PRINCIPAL BIR	1,631.30
11/27/19	51100	CLERICAL PRINCIPAL BIR	1,631.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	CLERICAL PRINCIPAL BRO	1,530.58
11/27/19	51100	CLERICAL PRINCIPAL BRO	1,515.41
11/21/19	51100	CLERICAL PRINCIPAL CHA	1,511.87
11/27/19	51100	CLERICAL PRINCIPAL CHA	1,532.29
11/21/19	51100	CLERICAL PRINCIPAL DRC	1,499.65
11/27/19	51100	CLERICAL PRINCIPAL DRC	1,495.02
11/21/19	51100	CLERICAL PRINCIPAL ELM	2,683.98
11/27/19	51100	CLERICAL PRINCIPAL ELM	2,494.25
11/21/19	51100	CLERICAL PRINCIPAL FES	1,499.65
11/27/19	51100	CLERICAL PRINCIPAL FES	1,478.19
11/21/19	51100	CLERICAL PRINCIPAL FMS	2,341.56
11/27/19	51100	CLERICAL PRINCIPAL FMS	2,351.30
11/21/19	51100	CLERICAL PRINCIPAL LDG	1,461.40
11/27/19	51100	CLERICAL PRINCIPAL LDG	1,461.40
11/21/19	51100	CLERICAL PRINCIPAL MDE	1,570.55
11/27/19	51100	CLERICAL PRINCIPAL MDE	1,570.55
11/21/19	51100	CLERICAL PRINCIPAL MTP	1,535.65
11/27/19	51100	CLERICAL PRINCIPAL MTP	1,535.65
11/21/19	51100	CLERICAL PRINCIPAL NHN	1,497.40
11/27/19	51100	CLERICAL PRINCIPAL NHN	1,497.41
11/21/19	51100	CLERICAL PRINCIPAL NHS	2,028.76
11/27/19	51100	CLERICAL PRINCIPAL NHS	2,170.13
11/21/19	51100	CLERICAL PRINCIPAL NSE	1,510.90
11/27/19	51100	CLERICAL PRINCIPAL NSE	1,510.90
11/21/19	51100	CLERICAL PRINCIPAL PMS	2,157.75
11/27/19	51100	CLERICAL PRINCIPAL PMS	2,152.89
11/21/19	51100	CLERICAL PRINCIPAL SHE	1,546.90
11/27/19	51100	CLERICAL PRINCIPAL SHE	1,546.90
11/21/19	51100	CLERICAL RECEPTIONIST NHN	815.65
11/27/19	51100	CLERICAL RECEPTIONIST NHN	815.65
11/21/19	51100	CLERICAL RECEPTIONIST NHS	695.25
11/27/19	51100	CLERICAL RECEPTIONIST NHS	690.62
11/21/19	51100	CLERICAL SPECIAL ED NHN	731.25
11/27/19	51100	CLERICAL SPECIAL ED NHN	711.76
11/21/19	51100	CLERICAL SPECIAL ED NHS	731.25
11/27/19	51100	CLERICAL SPECIAL ED NHS	726.38
11/21/19	51100	CLERICAL SPECIAL ED SUP	1,426.50
11/27/19	51100	CLERICAL SPECIAL ED SUP	1,426.50
11/21/19	51100	CLERICAL STUDENT SERV SUP	843.31
11/27/19	51100	CLERICAL STUDENT SERV SUP	854.56
11/21/19	51100	CLERICAL SUPERINTENDANT HRLY	820.43
11/27/19	51100	CLERICAL SUPERINTENDANT HRLY	799.11
11/21/19	51100	CLERICAL SUPERINTENDANT SUP	1,894.50
11/21/19	51100	CUSTODIAN AMH	4,813.30



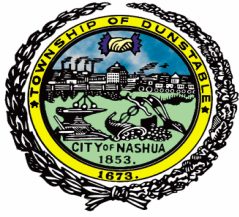
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51100	CUSTODIAN AMH	1,500.16
11/21/19	51100	CUSTODIAN ASST HEAD ELM	3,025.32
11/27/19	51100	CUSTODIAN ASST HEAD ELM	832.40
11/21/19	51100	CUSTODIAN ASST HEAD FMS	2,792.69
11/27/19	51100	CUSTODIAN ASST HEAD FMS	832.40
11/21/19	51100	CUSTODIAN ASST HEAD NHN	6,648.44
11/27/19	51100	CUSTODIAN ASST HEAD NHN	1,672.82
11/21/19	51100	CUSTODIAN ASST HEAD NHS	6,022.77
11/27/19	51100	CUSTODIAN ASST HEAD NHS	1,672.81
11/21/19	51100	CUSTODIAN ASST HEAD PMS	3,197.99
11/27/19	51100	CUSTODIAN ASST HEAD PMS	832.40
11/21/19	51100	CUSTODIAN BIC	5,147.37
11/27/19	51100	CUSTODIAN BIC	1,461.60
11/21/19	51100	CUSTODIAN BIR	3,948.35
11/27/19	51100	CUSTODIAN BIR	1,461.60
11/21/19	51100	CUSTODIAN BRO	2,878.00
11/27/19	51100	CUSTODIAN BRO	730.80
11/21/19	51100	CUSTODIAN CHA	4,922.53
11/27/19	51100	CUSTODIAN CHA	1,558.00
11/21/19	51100	CUSTODIAN DRC	4,974.67
11/27/19	51100	CUSTODIAN DRC	1,461.60
11/21/19	51100	CUSTODIAN ELM	19,110.56
11/27/19	51100	CUSTODIAN ELM	5,255.68
11/21/19	51100	CUSTODIAN FES	5,175.06
11/27/19	51100	CUSTODIAN FES	1,461.60
11/21/19	51100	CUSTODIAN FMS	10,230.17
11/27/19	51100	CUSTODIAN FMS	2,923.21
11/21/19	51100	CUSTODIAN HEAD AMH	2,978.05
11/27/19	51100	CUSTODIAN HEAD AMH	832.40
11/21/19	51100	CUSTODIAN HEAD BIC	3,059.68
11/27/19	51100	CUSTODIAN HEAD BIC	832.40
11/21/19	51100	CUSTODIAN HEAD BIR	2,854.02
11/27/19	51100	CUSTODIAN HEAD BIR	832.40
11/21/19	51100	CUSTODIAN HEAD BRO	3,276.43
11/27/19	51100	CUSTODIAN HEAD BRO	853.21
11/21/19	51100	CUSTODIAN HEAD CHA	2,942.85
11/27/19	51100	CUSTODIAN HEAD CHA	832.40
11/21/19	51100	CUSTODIAN HEAD DRC	3,141.39
11/27/19	51100	CUSTODIAN HEAD DRC	832.40
11/21/19	51100	CUSTODIAN HEAD ELM	3,886.37
11/27/19	51100	CUSTODIAN HEAD ELM	986.40
11/21/19	51100	CUSTODIAN HEAD FES	3,024.94
11/27/19	51100	CUSTODIAN HEAD FES	832.40
11/21/19	51100	CUSTODIAN HEAD FMS	3,490.21



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51100	CUSTODIAN HEAD FMS	986.40
11/21/19	51100	CUSTODIAN HEAD LDG	2,972.50
11/27/19	51100	CUSTODIAN HEAD LDG	832.40
11/21/19	51100	CUSTODIAN HEAD MDE	2,952.11
11/27/19	51100	CUSTODIAN HEAD MDE	832.40
11/21/19	51100	CUSTODIAN HEAD MTP	2,955.57
11/27/19	51100	CUSTODIAN HEAD MTP	832.41
11/21/19	51100	CUSTODIAN HEAD NHN	3,395.42
11/27/19	51100	CUSTODIAN HEAD NHN	992.00
11/21/19	51100	CUSTODIAN HEAD NHS	3,418.84
11/27/19	51100	CUSTODIAN HEAD NHS	992.00
11/21/19	51100	CUSTODIAN HEAD NSE	2,919.66
11/27/19	51100	CUSTODIAN HEAD NSE	832.40
11/21/19	51100	CUSTODIAN HEAD PMS	3,305.79
11/27/19	51100	CUSTODIAN HEAD PMS	986.40
11/21/19	51100	CUSTODIAN HEAD SHE	2,916.89
11/27/19	51100	CUSTODIAN HEAD SHE	832.40
11/21/19	51100	CUSTODIAN LDG	5,698.29
11/27/19	51100	CUSTODIAN LDG	2,192.40
11/21/19	51100	CUSTODIAN MDE	4,529.30
11/27/19	51100	CUSTODIAN MDE	1,461.60
11/21/19	51100	CUSTODIAN MTP	5,026.61
11/27/19	51100	CUSTODIAN MTP	1,461.61
11/21/19	51100	CUSTODIAN NHN	29,423.67
11/27/19	51100	CUSTODIAN NHN	9,098.36
11/21/19	51100	CUSTODIAN NHS	33,373.23
11/27/19	51100	CUSTODIAN NHS	9,058.66
11/21/19	51100	CUSTODIAN NSE	4,963.27
11/27/19	51100	CUSTODIAN NSE	1,461.60
11/21/19	51100	CUSTODIAN PMS	7,869.75
11/27/19	51100	CUSTODIAN PMS	2,192.40
11/21/19	51100	CUSTODIAN SHE	5,030.98
11/27/19	51100	CUSTODIAN SHE	1,461.60
11/21/19	51100	CUSTODIAN SUPERVISOR WPO	4,384.47
11/21/19	51100	CUSTODIAN WID	1,565.00
11/27/19	51100	CUSTODIAN WID	730.80
11/21/19	51100	DATA ANALYST	3,213.00
11/21/19	51100	DIRECTOR ATHLETICS	3,855.50
11/21/19	51100	DIRECTOR COM GRANTS	2,528.70
11/21/19	51100	DIRECTOR GUIDANCE	7,372.92
11/21/19	51100	DIRECTOR HUMAN RESOURCES	3,508.10
11/21/19	51100	DIRECTOR PLANT OPS	4,002.20
11/21/19	51100	DIRECTOR SPECIAL ED	3,745.20
11/21/19	51100	DIRECTOR STUDENT SERVICES	3,515.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	DIRECTOR TRANSPORTATION	3,346.50
11/21/19	51100	DIRECTOR VOCATIONAL	6,790.00
11/21/19	51100	DW TECHNOLOGY PEER COACH	1,966.31
11/21/19	51100	E-BLOCK TECHNICAL PARA	557.70
11/27/19	51100	E-BLOCK TECHNICAL PARA	674.31
11/21/19	51100	ELL COMMUNICATIONS COORDINATOR	2,172.00
11/21/19	51100	ELL OUTREACH WORKER	1,766.10
11/21/19	51100	GUIDANCE COUNSELOR AMH	2,403.60
11/21/19	51100	GUIDANCE COUNSELOR BIC	2,064.70
11/21/19	51100	GUIDANCE COUNSELOR BIR	3,015.80
11/21/19	51100	GUIDANCE COUNSELOR BRO	1,980.50
11/21/19	51100	GUIDANCE COUNSELOR CHA	3,015.80
11/21/19	51100	GUIDANCE COUNSELOR DRC	2,923.70
11/21/19	51100	GUIDANCE COUNSELOR ELM	13,680.19
11/21/19	51100	GUIDANCE COUNSELOR FES	2,923.69
11/21/19	51100	GUIDANCE COUNSELOR FMS	5,476.41
11/21/19	51100	GUIDANCE COUNSELOR LDG	3,015.80
11/21/19	51100	GUIDANCE COUNSELOR MDE	2,895.10
11/21/19	51100	GUIDANCE COUNSELOR MTP	2,923.69
11/21/19	51100	GUIDANCE COUNSELOR NHN	14,792.30
11/21/19	51100	GUIDANCE COUNSELOR NHS	19,076.60
11/21/19	51100	GUIDANCE COUNSELOR NSE	2,923.69
11/21/19	51100	GUIDANCE COUNSELOR PMS	8,286.60
11/21/19	51100	GUIDANCE COUNSELOR SHE	2,923.70
11/21/19	51100	JOB DEVELOPER SPED NHN	3,015.80
11/21/19	51100	LIBRARIAN AMH	1,989.50
11/21/19	51100	LIBRARIAN BIC	1,904.30
11/21/19	51100	LIBRARIAN BIR	2,187.10
11/21/19	51100	LIBRARIAN BRO	2,204.20
11/21/19	51100	LIBRARIAN CHA	3,015.80
11/21/19	51100	LIBRARIAN DRC	2,250.50
11/21/19	51100	LIBRARIAN ELM	2,107.10
11/21/19	51100	LIBRARIAN FES	2,923.69
11/21/19	51100	LIBRARIAN FMS	3,107.90
11/21/19	51100	LIBRARIAN LDG	2,426.70
11/21/19	51100	LIBRARIAN MDE	2,895.11
11/21/19	51100	LIBRARIAN NHN	4,926.70
11/21/19	51100	LIBRARIAN NHS	5,974.70
11/21/19	51100	LIBRARIAN NSE	2,895.11
11/21/19	51100	LIBRARIAN PMS	2,040.00
11/21/19	51100	LIBRARIAN SHE	2,923.69
11/21/19	51100	LICENSED PRACTICAL NURSE ELM	1,485.30
11/21/19	51100	LICENSED PRACTICAL NURSE FMS	1,459.70
11/21/19	51100	MAINTENANCE ALARM WPO	3,786.90



City of Nashua, New Hampshire  
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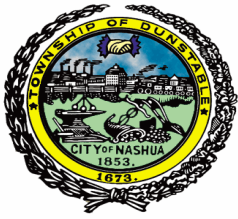
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51100	MAINTENANCE ALARM WPO	1,017.60
11/21/19	51100	MAINTENANCE CARPENTER WPO	3,480.77
11/27/19	51100	MAINTENANCE CARPENTER WPO	1,025.60
11/21/19	51100	MAINTENANCE ELECTRICIAN WPO	6,240.21
11/27/19	51100	MAINTENANCE ELECTRICIAN WPO	2,142.40
11/21/19	51100	MAINTENANCE GRDS FORMEN WPO	3,701.82
11/27/19	51100	MAINTENANCE GRDS FORMEN WPO	1,025.60
11/21/19	51100	MAINTENANCE GROUNDS WPO	15,123.68
11/27/19	51100	MAINTENANCE GROUNDS WPO	4,353.60
11/21/19	51100	MAINTENANCE HVAC WPO	25,603.85
11/27/19	51100	MAINTENANCE HVAC WPO	6,335.96
11/21/19	51100	MAINTENANCE MESSENGER WPO	3,349.50
11/27/19	51100	MAINTENANCE MESSENGER WPO	986.40
11/21/19	51100	MAINTENANCE PLUMBER WPO	4,479.61
11/27/19	51100	MAINTENANCE PLUMBER WPO	1,075.20
11/21/19	51100	MAINTENANCE TRADES WPO	12,479.40
11/27/19	51100	MAINTENANCE TRADES WPO	3,118.40
11/21/19	51100	MARKETING TEACHER NHS	2,838.30
11/21/19	51100	NURSE AMH	2,739.60
11/21/19	51100	NURSE BIC	2,739.60
11/21/19	51100	NURSE BIR	2,712.90
11/21/19	51100	NURSE BRO	2,739.60
11/21/19	51100	NURSE CHA	1,776.20
11/21/19	51100	NURSE DRC	2,739.60
11/21/19	51100	NURSE ELM	3,237.70
11/21/19	51100	NURSE FES	924.80
11/21/19	51100	NURSE FMS	1,768.90
11/21/19	51100	NURSE LDG	2,594.20
11/21/19	51100	NURSE MDE	2,253.50
11/21/19	51100	NURSE MTP	1,858.10
11/21/19	51100	NURSE NHN	3,513.80
11/21/19	51100	NURSE NHS	4,302.90
11/21/19	51100	NURSE NSE	2,739.60
11/21/19	51100	NURSE PMS	3,199.60
11/21/19	51100	NURSE SHE	1,833.00
11/21/19	51100	OFFICE MANAGER BUSINESS	2,705.90
11/21/19	51100	OFFICE MANAGER HUMAN RESOURCES	2,038.50
11/21/19	51100	OFFICE MANAGER SPED	2,052.10
11/21/19	51100	OUT DISTRICT COORDINATOR	2,951.90
11/21/19	51100	PARA PRE SCHOOL BIR	1,231.34
11/27/19	51100	PARA PRE SCHOOL BIR	1,614.96
11/21/19	51100	PARA ALT AMH	499.08
11/27/19	51100	PARA ALT AMH	632.85
11/21/19	51100	PARA ALT FMS	532.35





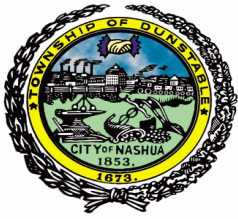
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51100	PARA ALT FMS	659.10
11/21/19	51100	PARA ALT LDG	448.22
11/27/19	51100	PARA ALT LDG	545.64
11/21/19	51100	PARA ALT MTP	353.19
11/27/19	51100	PARA ALT MTP	445.95
11/21/19	51100	PARA ALT PMS	349.62
11/27/19	51100	PARA ALT PMS	445.95
11/21/19	51100	PARA DW SPEC ED AMH	9,199.80
11/27/19	51100	PARA DW SPEC ED AMH	11,828.15
11/21/19	51100	PARA DW SPEC ED BIR	1,626.02
11/27/19	51100	PARA DW SPEC ED BIR	2,066.75
11/21/19	51100	PARA DW SPEC ED BRO	5,025.35
11/27/19	51100	PARA DW SPEC ED BRO	6,179.33
11/21/19	51100	PARA DW SPEC ED CHA	9,364.94
11/27/19	51100	PARA DW SPEC ED CHA	11,592.16
11/27/19	51100	PARA DW SPEC ED DRC	355.51
11/21/19	51100	PARA DW SPEC ED FMS	7,859.73
11/27/19	51100	PARA DW SPEC ED FMS	10,318.05
11/21/19	51100	PARA DW SPEC ED LDG	519.75
11/27/19	51100	PARA DW SPEC ED LDG	614.25
11/21/19	51100	PARA DW SPEC ED MDE	2,680.45
11/27/19	51100	PARA DW SPEC ED MDE	9,181.71
11/21/19	51100	PARA DW SPEC ED MTP	385.86
11/27/19	51100	PARA DW SPEC ED MTP	487.20
11/21/19	51100	PARA DW SPEC ED NHN	4,083.31
11/27/19	51100	PARA DW SPEC ED NHN	5,085.37
11/21/19	51100	PARA DW SPEC ED NHS	5,793.47
11/27/19	51100	PARA DW SPEC ED NHS	7,332.10
11/21/19	51100	PARA DW SPEC ED NSE	3,501.62
11/27/19	51100	PARA DW SPEC ED NSE	4,601.27
11/21/19	51100	PARA DW SPEC ED PMS	1,345.95
11/27/19	51100	PARA DW SPEC ED PMS	1,793.44
11/21/19	51100	PARA DW SPEC ED SHE	9,059.60
11/27/19	51100	PARA DW SPEC ED SHE	10,957.70
11/21/19	51100	PARA DW SPEC ED WID	443.79
11/27/19	51100	PARA DW SPEC ED WID	581.04
11/21/19	51100	PARA DW SPEC ELM	6,506.01
11/27/19	51100	PARA DW SPEC ELM	8,085.89
11/21/19	51100	PARA ELL BIR	475.92
11/27/19	51100	PARA ELL BIR	594.90
11/21/19	51100	PARA ELL DRC	515.60
11/27/19	51100	PARA ELL DRC	644.50
11/21/19	51100	PARA ELL ELM	695.95
11/27/19	51100	PARA ELL ELM	889.85



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	PARA ELL FES	467.30
11/27/19	51100	PARA ELL FES	597.38
11/21/19	51100	PARA ELL FMS	353.19
11/27/19	51100	PARA ELL FMS	439.74
11/21/19	51100	PARA ELL LDG	951.84
11/27/19	51100	PARA ELL LDG	1,189.80
11/21/19	51100	PARA ELL MTP	355.80
11/27/19	51100	PARA ELL MTP	454.22
11/21/19	51100	PARA ELL SHE	515.60
11/27/19	51100	PARA ELL SHE	644.50
11/21/19	51100	PARA INST AMH	1,481.95
11/27/19	51100	PARA INST AMH	1,844.19
11/21/19	51100	PARA INST BIC	4,268.12
11/27/19	51100	PARA INST BIC	5,355.41
11/21/19	51100	PARA INST BIR	3,077.18
11/27/19	51100	PARA INST BIR	3,874.28
11/21/19	51100	PARA INST BRO	2,364.57
11/27/19	51100	PARA INST BRO	2,930.00
11/21/19	51100	PARA INST CHA	3,574.50
11/27/19	51100	PARA INST CHA	4,211.68
11/21/19	51100	PARA INST DRC	3,366.50
11/27/19	51100	PARA INST DRC	4,141.31
11/21/19	51100	PARA INST ELM	4,100.55
11/27/19	51100	PARA INST ELM	5,446.98
11/21/19	51100	PARA INST FES	4,921.51
11/27/19	51100	PARA INST FES	6,207.05
11/21/19	51100	PARA INST FMS	3,746.80
11/27/19	51100	PARA INST FMS	4,680.20
11/21/19	51100	PARA INST LDG	3,951.90
11/27/19	51100	PARA INST LDG	4,951.01
11/21/19	51100	PARA INST MDE	3,104.46
11/27/19	51100	PARA INST MDE	3,872.51
11/21/19	51100	PARA INST MTP	3,009.53
11/27/19	51100	PARA INST MTP	3,870.14
11/21/19	51100	PARA INST NHN	1,352.73
11/27/19	51100	PARA INST NHN	1,711.04
11/21/19	51100	PARA INST NHS	1,899.94
11/27/19	51100	PARA INST NHS	2,406.50
11/21/19	51100	PARA INST NSE	3,736.91
11/27/19	51100	PARA INST NSE	4,477.48
11/21/19	51100	PARA INST PMS	3,854.38
11/27/19	51100	PARA INST PMS	4,782.10
11/21/19	51100	PARA INST SHE	2,664.32
11/27/19	51100	PARA INST SHE	3,320.34



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	PARA JOB COACH	449.28
11/27/19	51100	PARA JOB COACH	561.60
11/21/19	51100	PARA KIND AMH	928.41
11/27/19	51100	PARA KIND AMH	1,151.91
11/21/19	51100	PARA KIND BIC	678.64
11/27/19	51100	PARA KIND BIC	834.46
11/21/19	51100	PARA KIND BIR	475.92
11/27/19	51100	PARA KIND BIR	594.90
11/21/19	51100	PARA KIND BRO	495.76
11/27/19	51100	PARA KIND BRO	619.70
11/21/19	51100	PARA KIND CHA	744.21
11/27/19	51100	PARA KIND CHA	935.44
11/21/19	51100	PARA KIND DRC	472.56
11/27/19	51100	PARA KIND DRC	590.70
11/21/19	51100	PARA KIND FES	411.24
11/27/19	51100	PARA KIND FES	514.05
11/21/19	51100	PARA KIND LDG	1,001.44
11/27/19	51100	PARA KIND LDG	1,279.06
11/21/19	51100	PARA KIND MDE	955.24
11/27/19	51100	PARA KIND MDE	1,182.00
11/21/19	51100	PARA KIND MTP	339.32
11/27/19	51100	PARA KIND MTP	429.35
11/21/19	51100	PARA KIND NSE	515.60
11/27/19	51100	PARA KIND NSE	624.66
11/21/19	51100	PARA KIND SHE	1,043.68
11/27/19	51100	PARA KIND SHE	1,303.36
11/21/19	51100	PARA LIB NHN	301.95
11/27/19	51100	PARA LIB NHN	301.96
11/21/19	51100	PARA LIB NHS	207.77
11/27/19	51100	PARA LIB NHS	207.77
11/21/19	51100	PARA MEDIA NHN	547.56
11/27/19	51100	PARA MEDIA NHN	684.45
11/21/19	51100	PARA MEDIA NHS	898.21
11/27/19	51100	PARA MEDIA NHS	1,113.16
11/21/19	51100	PARA PRE SCH BIC	671.19
11/27/19	51100	PARA PRE SCH BIC	875.89
11/21/19	51100	PARA PRE SCH BRO	4,943.66
11/27/19	51100	PARA PRE SCH BRO	6,214.11
11/21/19	51100	PARA PRE SCH MTP	513.10
11/27/19	51100	PARA PRE SCH MTP	956.57
11/21/19	51100	PARA PRE SCH NSE	914.92
11/27/19	51100	PARA PRE SCH NSE	1,086.71
11/21/19	51100	PARA READ ELM	495.76
11/27/19	51100	PARA READ ELM	619.70



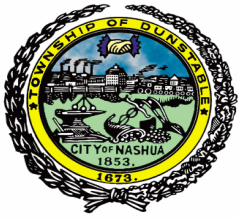
City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	PARA SCI NHN	517.14
11/27/19	51100	PARA SCI NHN	648.96
11/21/19	51100	PARA SCI NHS	507.00
11/27/19	51100	PARA SCI NHS	633.75
11/21/19	51100	PARA SPED FES	389.76
11/27/19	51100	PARA SPED FES	487.20
11/21/19	51100	PARA TTI LDG	495.76
11/27/19	51100	PARA TTI LDG	619.70
11/21/19	51100	PARA VOC NHS	398.66
11/27/19	51100	PARA VOC NHS	493.75
11/21/19	51100	PEER COACH	5,939.50
11/21/19	51100	PRESCHOOL COORDINATOR	2,562.50
11/21/19	51100	PRINCIPAL AMH	3,979.40
11/21/19	51100	PRINCIPAL BIC	3,815.70
11/21/19	51100	PRINCIPAL BIR	3,966.30
11/21/19	51100	PRINCIPAL BRO	3,710.00
11/21/19	51100	PRINCIPAL CHA	3,912.80
11/21/19	51100	PRINCIPAL DRC	3,798.10
11/21/19	51100	PRINCIPAL ELM	3,849.40
11/21/19	51100	PRINCIPAL FES	3,841.30
11/21/19	51100	PRINCIPAL FMS	4,035.90
11/21/19	51100	PRINCIPAL LDG	4,023.10
11/21/19	51100	PRINCIPAL MDE	3,859.00
11/21/19	51100	PRINCIPAL MTP	3,903.80
11/21/19	51100	PRINCIPAL NHN	4,057.70
11/21/19	51100	PRINCIPAL NHS	4,288.50
11/21/19	51100	PRINCIPAL NSE	3,851.00
11/21/19	51100	PRINCIPAL PMS	3,817.30
11/21/19	51100	PRINCIPAL SHE	3,692.30
11/21/19	51100	SCHOOL PSYCHOLOGIST WID	41,004.40
11/21/19	51100	SCHOOL PSYCHOLOGY INTERN	1,174.89
11/21/19	51100	SECURITY MONITOR NHN	5,536.24
11/27/19	51100	SECURITY MONITOR NHN	2,192.41
11/21/19	51100	SECURITY MONITOR NHS	7,698.62
11/27/19	51100	SECURITY MONITOR NHS	2,923.20
11/21/19	51100	SIGN LANGUAGE INTERPRETER	5,729.12
11/27/19	51100	SIGN LANGUAGE INTERPRETER	9,543.05
11/21/19	51100	SOCIAL WORKER	4,031.00
11/21/19	51100	SOCIAL WORKER FMS	2,923.70
11/21/19	51100	SPEECH LANG PATHOLOGIST WID	59,004.36
11/21/19	51100	SPEECH LANGUAGE ASST	592.89
11/27/19	51100	SPEECH LANGUAGE ASST	739.70
11/21/19	51100	STUDENT ACTIVITY COORD NHN	1,120.31
11/21/19	51100	SUPERINTENDENT	6,228.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	SYSTEMS ADMIN FULL YEAR	8,256.60
11/21/19	51100	TEACHER ART AMH	2,739.60
11/21/19	51100	TEACHER ART BIC	2,187.10
11/21/19	51100	TEACHER ART BIR	2,923.70
11/21/19	51100	TEACHER ART CHA	2,123.50
11/21/19	51100	TEACHER ART DRC	2,064.71
11/21/19	51100	TEACHER ART ELM	4,904.19
11/21/19	51100	TEACHER ART FES	1,708.70
11/21/19	51100	TEACHER ART FMS	799.90
11/21/19	51100	TEACHER ART LDG	2,739.60
11/21/19	51100	TEACHER ART MDE	2,064.70
11/21/19	51100	TEACHER ART MTP	2,923.70
11/21/19	51100	TEACHER ART NHN	10,902.80
11/21/19	51100	TEACHER ART NHS	10,638.70
11/21/19	51100	TEACHER ART NSE	3,015.80
11/21/19	51100	TEACHER ART PMS	4,062.40
11/21/19	51100	TEACHER ART SHE	2,594.20
11/21/19	51100	TEACHER AUTO NHN	2,739.60
11/21/19	51100	TEACHER BEHAVIOR SPEC WID	11,786.90
11/21/19	51100	TEACHER BIO TEC NHN	2,498.80
11/21/19	51100	TEACHER BUILD CONST NHS	2,739.60
11/21/19	51100	TEACHER BUSINESS NHN	8,668.20
11/21/19	51100	TEACHER BUSINESS NHS	8,869.90
11/21/19	51100	TEACHER COMPUTER ELM	3,664.50
11/21/19	51100	TEACHER COMPUTER FMS	5,399.69
11/21/19	51100	TEACHER COMPUTER NHN	5,423.10
11/21/19	51100	TEACHER COMPUTER NHS	1,599.80
11/21/19	51100	TEACHER COMPUTER PMS	2,923.70
11/21/19	51100	TEACHER COSMETOLOGY NHN	4,403.99
11/21/19	51100	TEACHER CULINARY NHN	5,543.60
11/21/19	51100	TEACHER DEAF NSE	4,767.90
11/21/19	51100	TEACHER DEAF WID	7,465.80
11/21/19	51100	TEACHER DWSE AMH	2,923.70
11/21/19	51100	TEACHER DWSE BIR	4,804.30
11/21/19	51100	TEACHER DWSE BRO	3,015.80
11/21/19	51100	TEACHER DWSE CHA	1,775.50
11/21/19	51100	TEACHER DWSE ELM	15,065.90
11/21/19	51100	TEACHER DWSE FMS	5,051.00
11/21/19	51100	TEACHER DWSE MDE	3,896.80
11/21/19	51100	TEACHER DWSE NHS	2,924.89
11/21/19	51100	TEACHER DWSE SHE	5,741.00
11/21/19	51100	TEACHER ECE NHS	5,847.40
11/21/19	51100	TEACHER ELECTRICAL NHS	2,739.60
11/21/19	51100	TEACHER ELL AMH	2,255.30



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	TEACHER ELL BIC	3,931.80
11/21/19	51100	TEACHER ELL BIR	2,923.70
11/21/19	51100	TEACHER ELL DRC	5,755.30
11/21/19	51100	TEACHER ELL ELM	7,870.80
11/21/19	51100	TEACHER ELL FES	7,683.00
11/21/19	51100	TEACHER ELL FMS	1,904.30
11/21/19	51100	TEACHER ELL LDG	6,191.60
11/21/19	51100	TEACHER ELL MTP	2,923.70
11/21/19	51100	TEACHER ELL NHN	9,384.79
11/21/19	51100	TEACHER ELL NHS	11,234.40
11/21/19	51100	TEACHER ELL PMS	4,152.41
11/21/19	51100	TEACHER ELL SHE	2,055.30
11/21/19	51100	TEACHER ENGINEER NHS	3,455.29
11/21/19	51100	TEACHER ENGLISH ELM	28,419.20
11/21/19	51100	TEACHER ENGLISH FMS	16,688.70
11/21/19	51100	TEACHER ENGLISH NHN	44,925.00
11/21/19	51100	TEACHER ENGLISH NHS	44,753.49
11/21/19	51100	TEACHER ENGLISH PMS	16,286.10
11/21/19	51100	TEACHER FACS ELM	2,204.20
11/21/19	51100	TEACHER FACS FMS	4,756.70
11/21/19	51100	TEACHER FACS NHN	7,805.60
11/21/19	51100	TEACHER FACS NHS	7,587.70
11/21/19	51100	TEACHER FACS PMS	3,334.90
11/21/19	51100	TEACHER FOREIGN LANG ELM	6,031.60
11/21/19	51100	TEACHER FOREIGN LANG FMS	2,923.70
11/21/19	51100	TEACHER FOREIGN LANG NHN	13,870.58
11/21/19	51100	TEACHER FOREIGN LANG NHS	18,623.00
11/21/19	51100	TEACHER FOREIGN LANG PMS	5,382.00
11/21/19	51100	TEACHER GR1 AMH	9,039.90
11/21/19	51100	TEACHER GR1 BIC	9,792.20
11/21/19	51100	TEACHER GR1 BIR	9,482.30
11/21/19	51100	TEACHER GR1 BRO	5,636.60
11/21/19	51100	TEACHER GR1 CHA	10,185.10
11/21/19	51100	TEACHER GR1 DRC	5,426.00
11/21/19	51100	TEACHER GR1 FES	8,918.00
11/21/19	51100	TEACHER GR1 LDG	7,220.47
11/21/19	51100	TEACHER GR1 MDE	7,882.70
11/21/19	51100	TEACHER GR1 MTP	6,658.89
11/21/19	51100	TEACHER GR1 NSE	7,651.80
11/21/19	51100	TEACHER GR1 SHE	8,715.79
11/21/19	51100	TEACHER GR2 AMH	5,927.20
11/21/19	51100	TEACHER GR2 BIC	10,470.80
11/21/19	51100	TEACHER GR2 BIR	7,836.90
11/21/19	51100	TEACHER GR2 BRO	7,527.60



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	TEACHER GR2 CHA	7,349.10
11/21/19	51100	TEACHER GR2 DRC	5,061.10
11/21/19	51100	TEACHER GR2 FES	11,221.70
11/21/19	51100	TEACHER GR2 LDG	9,668.09
11/21/19	51100	TEACHER GR2 MDE	10,138.00
11/21/19	51100	TEACHER GR2 MTP	7,175.50
11/21/19	51100	TEACHER GR2 NSE	5,479.20
11/21/19	51100	TEACHER GR2 SHE	6,784.80
11/21/19	51100	TEACHER GR3 AMH	4,727.30
11/21/19	51100	TEACHER GR3 BIC	5,419.90
11/21/19	51100	TEACHER GR3 BIR	6,739.70
11/21/19	51100	TEACHER GR3 BRO	5,663.30
11/21/19	51100	TEACHER GR3 CHA	9,502.10
11/21/19	51100	TEACHER GR3 DRC	7,601.99
11/21/19	51100	TEACHER GR3 FES	9,519.60
11/21/19	51100	TEACHER GR3 LDG	10,524.70
11/21/19	51100	TEACHER GR3 MDE	10,159.00
11/21/19	51100	TEACHER GR3 MTP	6,793.81
11/21/19	51100	TEACHER GR3 NSE	7,730.70
11/21/19	51100	TEACHER GR3 SHE	7,492.20
11/21/19	51100	TEACHER GR4 AMH	4,167.60
11/21/19	51100	TEACHER GR4 BIC	13,448.19
11/21/19	51100	TEACHER GR4 BIR	6,210.20
11/21/19	51100	TEACHER GR4 BRO	5,376.20
11/21/19	51100	TEACHER GR4 CHA	10,807.20
11/21/19	51100	TEACHER GR4 DRC	6,954.20
11/21/19	51100	TEACHER GR4 FES	8,608.80
11/21/19	51100	TEACHER GR4 LDG	8,541.60
11/21/19	51100	TEACHER GR4 MDE	10,152.80
11/21/19	51100	TEACHER GR4 MTP	6,962.20
11/21/19	51100	TEACHER GR4 NSE	6,978.50
11/21/19	51100	TEACHER GR4 SHE	6,539.69
11/21/19	51100	TEACHER GR5 AMH	5,663.30
11/21/19	51100	TEACHER GR5 BIC	8,968.59
11/21/19	51100	TEACHER GR5 BIR	9,965.30
11/21/19	51100	TEACHER GR5 BRO	5,847.40
11/21/19	51100	TEACHER GR5 CHA	11,095.51
11/21/19	51100	TEACHER GR5 DRC	4,305.40
11/21/19	51100	TEACHER GR5 FES	8,919.61
11/21/19	51100	TEACHER GR5 LDG	10,702.39
11/21/19	51100	TEACHER GR5 MDE	10,142.80
11/21/19	51100	TEACHER GR5 MTP	6,704.60
11/21/19	51100	TEACHER GR5 NSE	8,679.00
11/21/19	51100	TEACHER GR5 SHE	7,473.70



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	TEACHER GR6 ELM	31,774.80
11/21/19	51100	TEACHER GR6 FMS	23,910.50
11/21/19	51100	TEACHER GR6 PMS	19,654.10
11/21/19	51100	TEACHER GRAPH NHS	3,533.50
11/21/19	51100	TEACHER GRAPHICS NHN	5,977.30
11/21/19	51100	TEACHER HEALTH NHN	3,564.11
11/21/19	51100	TEACHER HEALTH NHS	2,739.60
11/21/19	51100	TEACHER HEALTHOC NHS	5,135.30
11/21/19	51100	TEACHER HVAC NHS	1,989.50
11/21/19	51100	TEACHER IN SCH SUSPENSION ELM	1,844.20
11/21/19	51100	TEACHER IN SCH SUSPENSION NHN	5,399.69
11/21/19	51100	TEACHER IN SCH SUSPENSION NHS	1,844.30
11/21/19	51100	TEACHER KIND AMH	5,847.40
11/21/19	51100	TEACHER KIND BIC	10,491.30
11/21/19	51100	TEACHER KIND BIR	7,316.70
11/21/19	51100	TEACHER KIND BRO	5,755.40
11/21/19	51100	TEACHER KIND CHA	6,879.50
11/21/19	51100	TEACHER KIND DRC	10,032.09
11/21/19	51100	TEACHER KIND FES	11,568.90
11/21/19	51100	TEACHER KIND LDG	10,855.30
11/21/19	51100	TEACHER KIND MDE	7,508.00
11/27/19	51100	TEACHER KIND MDE	3,015.80
11/21/19	51100	TEACHER KIND MTP	6,209.90
11/21/19	51100	TEACHER KIND NSE	5,354.80
11/21/19	51100	TEACHER KIND SHE	7,101.40
11/21/19	51100	TEACHER MATH ELM	21,323.20
11/21/19	51100	TEACHER MATH FMS	13,577.50
11/21/19	51100	TEACHER MATH NHN	37,066.01
11/21/19	51100	TEACHER MATH NHS	44,688.60
11/21/19	51100	TEACHER MATH PMS	12,867.40
11/21/19	51100	TEACHER MUSIC AMH	1,858.10
11/21/19	51100	TEACHER MUSIC BIC	2,739.60
11/21/19	51100	TEACHER MUSIC BIR	1,768.90
11/21/19	51100	TEACHER MUSIC BRO	1,641.20
11/21/19	51100	TEACHER MUSIC CHA	2,923.70
11/21/19	51100	TEACHER MUSIC DRC	2,831.60
11/21/19	51100	TEACHER MUSIC ELM	4,699.70
11/21/19	51100	TEACHER MUSIC FES	1,708.70
11/21/19	51100	TEACHER MUSIC FMS	5,847.39
11/21/19	51100	TEACHER MUSIC LDG	1,587.80
11/21/19	51100	TEACHER MUSIC MDE	2,255.30
11/21/19	51100	TEACHER MUSIC NHN	4,767.90
11/21/19	51100	TEACHER MUSIC NHS	5,479.20
11/21/19	51100	TEACHER MUSIC NSE	2,665.29





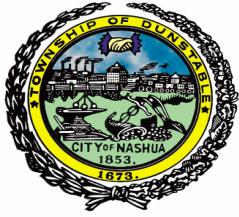
City of Nashua, New Hampshire  
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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	TEACHER MUSIC PMS	4,327.40
11/21/19	51100	TEACHER MUSIC SHE	1,689.20
11/21/19	51100	TEACHER PE BIC	2,529.40
11/21/19	51100	TEACHER PE BIR	3,015.80
11/21/19	51100	TEACHER PE BRO	2,831.60
11/21/19	51100	TEACHER PE CHA	2,712.90
11/21/19	51100	TEACHER PE DRC	2,923.69
11/21/19	51100	TEACHER PE ELM	9,690.80
11/21/19	51100	TEACHER PE FES	1,768.90
11/21/19	51100	TEACHER PE FMS	5,479.20
11/21/19	51100	TEACHER PE LDG	2,051.20
11/21/19	51100	TEACHER PE MDE	3,015.80
11/21/19	51100	TEACHER PE MTP	2,033.80
11/21/19	51100	TEACHER PE NHN	9,009.79
11/21/19	51100	TEACHER PE NHS	12,004.58
11/21/19	51100	TEACHER PE NSE	2,989.31
11/21/19	51100	TEACHER PE PMS	3,792.00
11/21/19	51100	TEACHER PE SHE	2,774.01
11/21/19	51100	TEACHER PRE SCHOOL BIR	4,646.90
11/21/19	51100	TEACHER PRESCHOOL BIC	5,755.29
11/21/19	51100	TEACHER PRESCHOOL BRO	13,951.50
11/21/19	51100	TEACHER PRESCHOOL MTP	1,768.90
11/21/19	51100	TEACHER PRESCHOOL NSE	7,136.00
11/21/19	51100	TEACHER READ AMH	3,015.80
11/21/19	51100	TEACHER READ BIC	2,923.69
11/21/19	51100	TEACHER READ BIR	2,923.69
11/21/19	51100	TEACHER READ BRO	2,923.70
11/21/19	51100	TEACHER READ CHA	2,123.49
11/21/19	51100	TEACHER READ DRC	3,015.80
11/21/19	51100	TEACHER READ ELM	5,939.50
11/21/19	51100	TEACHER READ FES	2,923.70
11/21/19	51100	TEACHER READ FMS	2,923.69
11/21/19	51100	TEACHER READ LDG	3,564.10
11/21/19	51100	TEACHER READ MDE	2,923.70
11/21/19	51100	TEACHER READ MTP	2,426.70
11/21/19	51100	TEACHER READ NHN	1,989.50
11/21/19	51100	TEACHER READ NHS	2,923.70
11/21/19	51100	TEACHER READ NSE	2,627.80
11/21/19	51100	TEACHER READ PMS	5,179.00
11/27/19	51100	TEACHER READ SHE	2,923.68
11/21/19	51100	TEACHER ROTC NHN	2,204.20
11/21/19	51100	TEACHER SCIENCE ELM	25,513.40
11/21/19	51100	TEACHER SCIENCE FMS	9,549.10
11/21/19	51100	TEACHER SCIENCE NHN	30,570.01



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<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51100	TEACHER SCIENCE NHS	36,842.18
11/21/19	51100	TEACHER SCIENCE PMS	10,924.50
11/21/19	51100	TEACHER SOCIAL STUDIES ELM	17,265.00
11/21/19	51100	TEACHER SOCIAL STUDIES FMS	12,669.20
11/21/19	51100	TEACHER SOCIAL STUDIES NHN	33,994.92
11/21/19	51100	TEACHER SOCIAL STUDIES NHS	42,521.19
11/21/19	51100	TEACHER SOCIAL STUDIES PMS	13,420.30
11/21/19	51100	TEACHER SPED AMH	6,584.31
11/21/19	51100	TEACHER SPED BIC	7,683.51
11/21/19	51100	TEACHER SPED BIR	5,663.30
11/21/19	51100	TEACHER SPED BRO	6,699.10
11/21/19	51100	TEACHER SPED CHA	8,073.40
11/21/19	51100	TEACHER SPED DRC	5,560.30
11/21/19	51100	TEACHER SPED ELM	12,371.20
11/21/19	51100	TEACHER SPED FES	3,620.20
11/21/19	51100	TEACHER SPED FMS	13,069.30
11/21/19	51100	TEACHER SPED LDG	4,767.90
11/21/19	51100	TEACHER SPED MDE	4,804.60
11/21/19	51100	TEACHER SPED MTP	3,947.30
11/21/19	51100	TEACHER SPED NHN	21,106.79
11/21/19	51100	TEACHER SPED NHS	35,044.90
11/21/19	51100	TEACHER SPED NSE	1,641.20
11/21/19	51100	TEACHER SPED PMS	12,561.40
11/21/19	51100	TEACHER SPED SHE	7,330.79
11/21/19	51100	TEACHER TECHED ELM	7,369.87
11/21/19	51100	TEACHER TECHED FMS	2,314.20
11/21/19	51100	TEACHER TECHED NHN	7,794.80
11/21/19	51100	TEACHER TECHED NHS	11,418.70
11/21/19	51100	TEACHER TECHED PMS	5,847.40
11/21/19	51100	TEACHER TV PROD NHS	2,923.69
11/21/19	51100	TEACHER VISION WID	5,408.30
11/21/19	51100	TECH INTERGRATION ASST AMH	490.50
11/27/19	51100	TECH INTERGRATION ASST AMH	558.00
11/21/19	51100	TECH INTERGRATION ASST BIC	458.16
11/27/19	51100	TECH INTERGRATION ASST BIC	596.60
11/21/19	51100	TECH INTERGRATION ASST CHA	442.80
11/27/19	51100	TECH INTERGRATION ASST CHA	558.11
11/21/19	51100	TECH INTERGRATION ASST FES	544.32
11/27/19	51100	TECH INTERGRATION ASST FES	683.18
11/21/19	51100	TECH INTERGRATION ASST LDG	449.20
11/27/19	51100	TECH INTERGRATION ASST LDG	561.50
11/21/19	51100	TECH INTERGRATION ASST MDE	442.80
11/27/19	51100	TECH INTERGRATION ASST MDE	553.50
11/21/19	51100	TECH INTERGRATION ASST MTP	493.24



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51100	TECH INTERGRATION ASST MTP	620.36
11/21/19	51100	TECH INTERGRATION ASST SHE	486.17
11/27/19	51100	TECH INTERGRATION ASST SHE	602.90
11/21/19	51100	WORKERS COMPENSATION	368.27
11/21/19	51200	ADULT ED INSTRUCTOR	100.00
11/27/19	51200	ADULT ED INSTRUCTOR	206.25
11/21/19	51200	ATHLETIC EQUIPMENT MANAGER NHN	60.00
11/21/19	51200	ATHLETIC TRAINER NHN	160.00
11/21/19	51200	CLERICAL BOARD OF ED SUP	831.27
11/27/19	51200	CLERICAL BOARD OF ED SUP	825.44
11/21/19	51200	CROSSING GUARD WPO	1,855.44
11/27/19	51200	CROSSING GUARD WPO	2,285.19
11/21/19	51200	CUSTODIAN BRO	63.88
11/27/19	51200	CUSTODIAN BRO	15.97
11/21/19	51200	CUSTODIAN HEAD BRO	63.88
11/27/19	51200	CUSTODIAN HEAD BRO	63.88
11/21/19	51200	CUSTODIAN HEAD DRC	63.88
11/27/19	51200	CUSTODIAN HEAD DRC	79.85
11/27/19	51200	CUSTODIAN LDG	79.85
11/21/19	51200	DIRECTOR ADULT ED	2,724.79
11/21/19	51200	FOOD SERVICE ASST PT AMH	41.00
11/27/19	51200	FOOD SERVICE ASST PT AMH	51.25
11/21/19	51200	FOOD SERVICE ASST PT CHA	41.00
11/27/19	51200	FOOD SERVICE ASST PT CHA	51.25
11/21/19	51200	FOOD SERVICE ASST PT NHS	37.05
11/27/19	51200	FOOD SERVICE ASST PT NHS	46.31
11/21/19	51200	GUIDANCE COUNSELOR NHS	1,727.62
11/21/19	51200	INSTRUMENTAL MUSIC	1,225.00
11/27/19	51200	INSTRUMENTAL MUSIC	1,525.00
11/21/19	51200	LUNCH MONITOR AMH	472.72
11/27/19	51200	LUNCH MONITOR AMH	598.46
11/21/19	51200	LUNCH MONITOR BIC	686.41
11/27/19	51200	LUNCH MONITOR BIC	979.37
11/21/19	51200	LUNCH MONITOR BIR	502.36
11/27/19	51200	LUNCH MONITOR BIR	549.72
11/21/19	51200	LUNCH MONITOR BRO	302.65
11/27/19	51200	LUNCH MONITOR BRO	415.02
11/21/19	51200	LUNCH MONITOR CHA	642.32
11/27/19	51200	LUNCH MONITOR CHA	751.84
11/21/19	51200	LUNCH MONITOR DRC	361.85
11/27/19	51200	LUNCH MONITOR DRC	509.85
11/21/19	51200	LUNCH MONITOR ELM	130.24
11/27/19	51200	LUNCH MONITOR ELM	162.80
11/21/19	51200	LUNCH MONITOR FES	714.33



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51200	LUNCH MONITOR FES	1,068.42
11/21/19	51200	LUNCH MONITOR FMS	214.40
11/27/19	51200	LUNCH MONITOR FMS	283.54
11/21/19	51200	LUNCH MONITOR LDG	742.30
11/27/19	51200	LUNCH MONITOR LDG	906.87
11/21/19	51200	LUNCH MONITOR MDE	648.24
11/27/19	51200	LUNCH MONITOR MDE	781.44
11/21/19	51200	LUNCH MONITOR MTP	296.00
11/27/19	51200	LUNCH MONITOR MTP	316.72
11/21/19	51200	LUNCH MONITOR NHN	337.44
11/27/19	51200	LUNCH MONITOR NHN	414.40
11/21/19	51200	LUNCH MONITOR NHS	239.76
11/27/19	51200	LUNCH MONITOR NHS	227.92
11/21/19	51200	LUNCH MONITOR NSE	467.68
11/27/19	51200	LUNCH MONITOR NSE	565.36
11/21/19	51200	LUNCH MONITOR PMS	267.55
11/27/19	51200	LUNCH MONITOR PMS	334.44
11/21/19	51200	LUNCH MONITOR SHE	345.04
11/27/19	51200	LUNCH MONITOR SHE	399.27
11/21/19	51200	PARA PRE SCHOOL BIR	546.30
11/27/19	51200	PARA PRE SCHOOL BIR	724.72
11/21/19	51200	PARA DW SPEC ED BIR	724.97
11/27/19	51200	PARA DW SPEC ED BIR	916.86
11/21/19	51200	PARA DW SPEC ED MDE	242.55
11/27/19	51200	PARA DW SPEC ED MDE	227.15
11/21/19	51200	PARA DW SPEC ED NSE	20.50
11/27/19	51200	PARA DW SPEC ED NSE	25.63
11/21/19	51200	PARA ELL FES	30.75
11/27/19	51200	PARA ELL FES	38.44
11/21/19	51200	PARA INST AMH	793.72
11/27/19	51200	PARA INST AMH	821.73
11/21/19	51200	PARA INST BIC	735.73
11/27/19	51200	PARA INST BIC	632.13
11/21/19	51200	PARA INST BIR	20.50
11/27/19	51200	PARA INST BIR	20.50
11/21/19	51200	PARA INST DRC	57.40
11/27/19	51200	PARA INST DRC	64.58
11/27/19	51200	PARA INST FES	38.44
11/27/19	51200	PARA INST FMS	25.63
11/21/19	51200	PARA INST LDG	10.25
11/27/19	51200	PARA INST LDG	12.81
11/21/19	51200	PARA INST MDE	10.25
11/27/19	51200	PARA INST MDE	12.81
11/21/19	51200	PARA INST NHN	315.05



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51200	PARA INST NHN	315.05
11/21/19	51200	PARA INST PMS	64.68
11/27/19	51200	PARA INST PMS	80.85
11/21/19	51200	PARA INST SHE	176.59
11/27/19	51200	PARA INST SHE	221.59
11/21/19	51200	PARA LIB PMS	312.10
11/27/19	51200	PARA LIB PMS	328.96
11/21/19	51200	PARA PRE SCH BIC	1,257.31
11/27/19	51200	PARA PRE SCH BIC	1,653.83
11/21/19	51200	PARA PRE SCH BRO	2,879.31
11/27/19	51200	PARA PRE SCH BRO	3,780.42
11/21/19	51200	PARA PRE SCH NSE	3,308.93
11/27/19	51200	PARA PRE SCH NSE	4,317.29
11/21/19	51200	PARA SCI NHS	50.00
11/21/19	51200	PARA TTI LDG	63.88
11/27/19	51200	PARA TTI LDG	63.88
11/21/19	51200	SCHOOL PSYCHOLOGIST WID	3,938.09
11/21/19	51200	SPEECH LANG PATHOLOGIST WID	5,452.21
11/21/19	51200	STUDENT ACTIVITY COORD NHS	1,093.00
11/21/19	51200	SUB CLERICAL	591.50
11/27/19	51200	SUB CLERICAL	793.00
11/21/19	51200	SUB CROSSING GUARD	119.78
11/27/19	51200	SUB CROSSING GUARD	191.64
11/21/19	51200	SUB TEACHER	3,166.86
11/27/19	51200	SUB TEACHER	287.50
11/21/19	51200	SUB TEACHER LONG TERM	700.00
11/27/19	51200	SUB TEACHER LONG TERM	875.00
11/21/19	51200	TEACHER ART FMS	2,040.00
11/21/19	51200	TEACHER ART NHS	994.79
11/21/19	51200	TEACHER BEHAVIOR SPEC WID	100.00
11/21/19	51200	TEACHER BIO TEC NHN	562.60
11/21/19	51200	TEACHER ELL FMS	125.00
11/21/19	51200	TEACHER ELL NHS	925.15
11/21/19	51200	TEACHER ENGLISH NHN	450.00
11/21/19	51200	TEACHER ENGLISH NHS	2,184.90
11/21/19	51200	TEACHER FOREIGN LANG FMS	1,188.30
11/21/19	51200	TEACHER MUSIC AMH	262.50
11/21/19	51200	TEACHER MUSIC DRC	325.00
11/21/19	51200	TEACHER MUSIC ELM	1,972.90
11/21/19	51200	TEACHER MUSIC LDG	50.00
11/21/19	51200	TEACHER MUSIC MTP	1,643.77
11/21/19	51200	TEACHER PE FMS	58.00
11/21/19	51200	TEACHER PE NHN	50.00
11/21/19	51200	TEACHER READ ELM	1,727.61



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51200	TEACHER SOCIAL STUDIES NHN	662.50
11/21/19	51200	TEACHER SPED MDE	150.00
11/21/19	51200	TEACHER SPED NHN	1,809.49
11/21/19	51200	TEACHER SPED NHS	1,586.82
11/21/19	51200	TEACHER SPED PMS	100.00
11/21/19	51200	TEACHER VISION WID	818.82
11/21/19	51200	TICKETSELLER	45.00
11/27/19	51300	CLERICAL ACADEMY NHS	15.48
11/21/19	51300	CLERICAL BUSINESS	35.79
11/27/19	51300	CLERICAL BUSINESS	60.15
11/27/19	51300	CLERICAL CTE NHS	57.11
11/21/19	51300	CLERICAL HUMAN RESOURCES	84.18
11/27/19	51300	CLERICAL HUMAN RESOURCES	81.96
11/21/19	51300	CLERICAL PAYROLL SUP	22.99
11/27/19	51300	CLERICAL PAYROLL SUP	22.98
11/21/19	51300	CLERICAL PLANT OPS	22.99
11/27/19	51300	CLERICAL PLANT OPS	53.63
11/21/19	51300	CLERICAL PRINCIPAL AMH	153.93
11/27/19	51300	CLERICAL PRINCIPAL AMH	44.24
11/27/19	51300	CLERICAL PRINCIPAL BIC	16.32
11/21/19	51300	CLERICAL PRINCIPAL BIR	130.51
11/21/19	51300	CLERICAL PRINCIPAL BRO	24.48
11/27/19	51300	CLERICAL PRINCIPAL BRO	16.32
11/21/19	51300	CLERICAL PRINCIPAL CHA	145.56
11/27/19	51300	CLERICAL PRINCIPAL CHA	7.66
11/21/19	51300	CLERICAL PRINCIPAL DRC	143.70
11/27/19	51300	CLERICAL PRINCIPAL FES	16.08
11/21/19	51300	CLERICAL PRINCIPAL LDG	132.12
11/27/19	51300	CLERICAL PRINCIPAL LDG	13.92
11/21/19	51300	CLERICAL PRINCIPAL MTP	46.07
11/21/19	51300	CLERICAL PRINCIPAL NSE	16.32
11/27/19	51300	CLERICAL PRINCIPAL NSE	22.08
11/21/19	51300	CLERICAL PRINCIPAL SHE	8.16
11/27/19	51300	CLERICAL SPECIAL ED SUP	7.32
11/21/19	51300	CUSTODIAN ASST HEAD ELM	234.12
11/27/19	51300	CUSTODIAN ASST HEAD ELM	249.74
11/21/19	51300	CUSTODIAN ASST HEAD NHN	629.42
11/27/19	51300	CUSTODIAN ASST HEAD NHN	455.02
11/21/19	51300	CUSTODIAN ASST HEAD NHS	249.73
11/27/19	51300	CUSTODIAN ASST HEAD NHS	608.71
11/21/19	51300	CUSTODIAN ASST HEAD PMS	62.44
11/27/19	51300	CUSTODIAN ASST HEAD PMS	358.99
11/21/19	51300	CUSTODIAN BIC	205.54
11/27/19	51300	CUSTODIAN BIC	143.88



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51300	CUSTODIAN BIR	109.63
11/27/19	51300	CUSTODIAN BIR	219.26
11/21/19	51300	CUSTODIAN BRO	68.52
11/27/19	51300	CUSTODIAN BRO	212.39
11/27/19	51300	CUSTODIAN CHA	178.14
11/21/19	51300	CUSTODIAN DRC	68.52
11/21/19	51300	CUSTODIAN ELM	493.30
11/27/19	51300	CUSTODIAN ELM	1,986.92
11/21/19	51300	CUSTODIAN FMS	424.78
11/27/19	51300	CUSTODIAN FMS	452.22
11/27/19	51300	CUSTODIAN HEAD BIC	358.98
11/21/19	51300	CUSTODIAN HEAD BIR	288.74
11/21/19	51300	CUSTODIAN HEAD BRO	101.45
11/27/19	51300	CUSTODIAN HEAD BRO	429.21
11/21/19	51300	CUSTODIAN HEAD DRC	39.02
11/27/19	51300	CUSTODIAN HEAD DRC	405.80
11/21/19	51300	CUSTODIAN HEAD ELM	665.82
11/27/19	51300	CUSTODIAN HEAD ELM	388.40
11/21/19	51300	CUSTODIAN HEAD FES	343.37
11/27/19	51300	CUSTODIAN HEAD FES	655.52
11/27/19	51300	CUSTODIAN HEAD FMS	240.44
11/27/19	51300	CUSTODIAN HEAD LDG	249.72
11/27/19	51300	CUSTODIAN HEAD MDE	241.92
11/21/19	51300	CUSTODIAN HEAD MTP	202.90
11/27/19	51300	CUSTODIAN HEAD NSE	327.76
11/21/19	51300	CUSTODIAN LDG	294.62
11/27/19	51300	CUSTODIAN LDG	438.50
11/27/19	51300	CUSTODIAN MTP	41.11
11/21/19	51300	CUSTODIAN NHN	1,500.66
11/27/19	51300	CUSTODIAN NHN	431.65
11/21/19	51300	CUSTODIAN NHS	332.47
11/27/19	51300	CUSTODIAN NHS	152.38
11/21/19	51300	CUSTODIAN PMS	287.76
11/27/19	51300	CUSTODIAN PMS	280.91
11/27/19	51300	MAINTENANCE ALARM WPO	152.64
11/27/19	51300	MAINTENANCE ELECTRICIAN WPO	572.43
11/21/19	51300	MAINTENANCE HVAC WPO	442.97
11/27/19	51300	MAINTENANCE HVAC WPO	19.69
11/21/19	51300	MAINTENANCE PLUMBER WPO	50.40
11/21/19	51300	MAINTENANCE TRADES WPO	630.24
11/27/19	51300	MAINTENANCE TRADES WPO	161.28
11/27/19	51300	PARA ALT LDG	93.54
11/27/19	51300	PARA DW SPEC ED AMH	16.50
11/27/19	51300	PARA DW SPEC ED MDE	199.24



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51300	PARA DW SPEC ED NHS	45.09
11/27/19	51300	PARA DW SPEC ELM	38.88
11/21/19	51300	SECURITY MONITOR NHS	41.11
11/27/19	51300	SECURITY MONITOR NHS	68.52
11/27/19	51300	SIGN LANGUAGE INTERPRETER	70.28
11/21/19	51400	CUSTODIAN TEMP	555.52
11/27/19	51400	CUSTODIAN TEMP	694.40
11/21/19	51400	CUSTODIAN WID	728.48
11/27/19	51400	CUSTODIAN WID	555.40
11/21/19	51412	7PAR CTE NHN	127.00
11/27/19	51412	7PAR CTE NHN	115.00
11/21/19	51412	CROSSING GUARD WPO	32.56
11/27/19	51412	CROSSING GUARD WPO	97.68
11/21/19	51412	GUIDANCE COUNSELOR NHS	207.90
11/21/19	51412	LUNCH MONITOR FES	133.20
11/21/19	51412	PARA PRE SCHOOL BIR	192.00
11/27/19	51412	PARA PRE SCHOOL BIR	76.00
11/21/19	51412	PARA DW SPEC ED AMH	742.10
11/27/19	51412	PARA DW SPEC ED BRO	38.00
11/21/19	51412	PARA DW SPEC ED FMS	85.00
11/27/19	51412	PARA DW SPEC ED FMS	67.00
11/21/19	51412	PARA DW SPEC ED LDG	38.00
11/21/19	51412	PARA DW SPEC ED MTP	8.00
11/21/19	51412	PARA DW SPEC ED NHN	18.00
11/27/19	51412	PARA DW SPEC ED NHN	34.00
11/21/19	51412	PARA DW SPEC ED NSE	31.00
11/27/19	51412	PARA DW SPEC ED NSE	52.00
11/21/19	51412	PARA DW SPEC ED PMS	43.00
11/27/19	51412	PARA DW SPEC ED SHE	6.00
11/21/19	51412	PARA DW SPEC ELM	798.00
11/27/19	51412	PARA DW SPEC ELM	1,131.00
11/21/19	51412	PARA ELL ELM	30.00
11/21/19	51412	PARA ELL FMS	27.00
11/27/19	51412	PARA ELL FMS	14.00
11/27/19	51412	PARA ELL MTP	76.00
11/21/19	51412	PARA INST AMH	700.00
11/27/19	51412	PARA INST AMH	909.00
11/21/19	51412	PARA INST BIC	135.00
11/27/19	51412	PARA INST BIC	210.00
11/21/19	51412	PARA INST BIR	126.00
11/27/19	51412	PARA INST BIR	43.00
11/21/19	51412	PARA INST BRO	34.00
11/27/19	51412	PARA INST BRO	42.00
11/21/19	51412	PARA INST CHA	150.00





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/27/19	51412	PARA INST CHA	287.00
11/21/19	51412	PARA INST DRC	420.00
11/27/19	51412	PARA INST DRC	220.00
11/21/19	51412	PARA INST ELM	652.00
11/27/19	51412	PARA INST ELM	776.00
11/21/19	51412	PARA INST FES	54.00
11/27/19	51412	PARA INST FES	308.00
11/21/19	51412	PARA INST FMS	82.00
11/27/19	51412	PARA INST FMS	668.00
11/21/19	51412	PARA INST LDG	127.00
11/27/19	51412	PARA INST LDG	94.00
11/21/19	51412	PARA INST MDE	38.00
11/27/19	51412	PARA INST MDE	38.00
11/21/19	51412	PARA INST MTP	45.00
11/27/19	51412	PARA INST MTP	31.00
11/21/19	51412	PARA INST NHN	39.00
11/27/19	51412	PARA INST NHN	50.00
11/27/19	51412	PARA INST NHS	30.00
11/21/19	51412	PARA INST NSE	217.00
11/21/19	51412	PARA INST PMS	62.00
11/27/19	51412	PARA INST PMS	117.00
11/21/19	51412	PARA INST SHE	268.40
11/27/19	51412	PARA INST SHE	131.40
11/27/19	51412	PARA KIND AMH	5.00
11/21/19	51412	PARA KIND BIC	16.00
11/27/19	51412	PARA KIND BIC	14.00
11/21/19	51412	PARA KIND BRO	6.00
11/27/19	51412	PARA KIND BRO	5.00
11/21/19	51412	PARA KIND CHA	7.00
11/27/19	51412	PARA KIND CHA	13.00
11/21/19	51412	PARA KIND DRC	10.00
11/27/19	51412	PARA KIND DRC	24.00
11/21/19	51412	PARA KIND LDG	6.00
11/21/19	51412	PARA KIND MDE	7.00
11/27/19	51412	PARA KIND MDE	23.00
11/21/19	51412	PARA PRE SCH BIC	17.00
11/27/19	51412	PARA PRE SCH BRO	15.00
11/21/19	51412	PARA PRE SCH NSE	38.00
11/27/19	51412	PARA SPED FES	45.00
11/27/19	51412	PARA TTI AMH	26.00
11/21/19	51412	PARA TTI LDG	80.00
11/27/19	51412	PARA TTI LDG	33.00
11/21/19	51412	PARA TTI MTP	273.00
11/27/19	51412	PARA TTI MTP	239.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51412	PARA VOC NHS	220.00
11/21/19	51412	SCHOOL PSYCHOLOGIST WID	264.60
11/21/19	51412	SIGN LANGUAGE INTERPRETER	2,012.14
11/21/19	51412	SUB CLERICAL	773.68
11/27/19	51412	SUB CLERICAL	997.58
11/27/19	51412	SUB FOOD SERVICE	26.64
11/21/19	51412	SUB LUNCH MONITOR	553.52
11/27/19	51412	SUB LUNCH MONITOR	751.73
11/14/19	51412	SUB PARA PROFESSIONAL	(97.50)
11/21/19	51412	SUB PARA PROFESSIONAL	2,403.11
11/27/19	51412	SUB PARA PROFESSIONAL	2,545.42
11/21/19	51412	SUB TEACHER	7,794.69
11/27/19	51412	SUB TEACHER	11,604.28
11/21/19	51412	SUB TEACHER LONG TERM	9,178.00
11/27/19	51412	SUB TEACHER LONG TERM	9,722.00
11/21/19	51412	SUMMER SCHOOL PARA	260.23
11/27/19	51412	SUMMER SCHOOL PARA	189.09
11/21/19	51412	TEACHER BUILD CONST NHS	1,161.36
11/21/19	51412	TEACHER ELECTRICAL NHS	774.24
11/21/19	51412	TEACHER FOREIGN LANG NHN	33.50
11/21/19	51412	TEACHER SPED NHS	128.10
11/21/19	51412	TITLE ONE PARA FES	56.00
11/27/19	51412	TITLE ONE PARA FES	43.00
11/21/19	51650	ACCESS ADMINISTRATOR	50.00
11/21/19	51650	ELL COMMUNICATIONS COORDINATOR	25.00
11/21/19	51650	ELL OUTREACH WORKER HOURLY	193.75
11/21/19	51650	HOME SCHOOL CORD TTI	400.00
11/27/19	51650	HOME SCHOOL CORD TTI	131.25
11/21/19	51650	INTERPRETER	875.00
11/21/19	51650	LUNCH MONITOR NHN	312.50
11/27/19	51650	PARA DW SPEC ED AMH	106.25
10/31/19	51650	PARA DW SPEC ED BIR	110.80
11/21/19	51650	PARA DW SPEC ED NHN	187.50
11/21/19	51650	PEER COACH MATH	75.00
11/21/19	51650	SIGN LANGUAGE INTERPRETER	70.00
11/21/19	51650	SUB TEACHER	3,036.33
11/27/19	51650	SUB TEACHER	647.19
10/31/19	51650	TEACHER BUSINESS NHS	250.00
11/21/19	51650	TEACHER COSMETOLOGY NHN	25.00
11/21/19	51650	TEACHER ELL DRC	25.00
11/21/19	51650	TEACHER ELL FMS	212.50
11/21/19	51650	TEACHER ELL LDG	25.00
11/21/19	51650	TEACHER ELL MTP	25.00
11/21/19	51650	TEACHER ELL NHN	125.00



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51650	TEACHER ELL NHS	250.00
11/21/19	51650	TEACHER ELL SHE	25.00
11/21/19	51650	TEACHER ENGLISH NHS	50.00
11/21/19	51650	TEACHER FACS NHN	75.00
11/21/19	51650	TEACHER SCIENCE ELM	97.50
11/21/19	51650	TEACHER SCIENCE NHN	100.00
11/21/19	51650	TEACHER SCIENCE NHS	100.00
11/21/19	51700	GUIDANCE COUNSELOR BIR	69.23
11/21/19	51700	GUIDANCE COUNSELOR ELM	69.23
11/21/19	51700	LIBRARIAN NHS	81.81
11/21/19	51700	NURSE ELM	81.81
11/21/19	51700	SCHOOL PSYCHOLOGIST WID	69.23
11/21/19	51700	SPEECH LANG PATHOLOGIST WID	69.23
11/21/19	51700	TEACHER ART CHA	34.61
11/21/19	51700	TEACHER ART NHS	34.61
11/21/19	51700	TEACHER BUSINESS NHS	69.23
11/21/19	51700	TEACHER DWSE ELM	69.23
11/21/19	51700	TEACHER ENGLISH NHN	69.23
11/21/19	51700	TEACHER ENGLISH NHS	69.23
11/21/19	51700	TEACHER FOREIGN LANG NHN	69.23
11/21/19	51700	TEACHER FOREIGN LANG NHS	69.23
11/21/19	51700	TEACHER GR6 ELM	69.23
11/21/19	51700	TEACHER GR6 FMS	69.23
11/21/19	51700	TEACHER GR6 PMS	69.23
11/21/19	51700	TEACHER MATH ELM	81.81
11/21/19	51700	TEACHER MATH FMS	69.23
11/21/19	51700	TEACHER MATH NHN	69.23
11/21/19	51700	TEACHER MATH NHS	69.23
11/21/19	51700	TEACHER MATH PMS	69.23
11/21/19	51700	TEACHER MUSIC FMS	69.23
11/21/19	51700	TEACHER PE MDE	34.61
11/21/19	51700	TEACHER PE NHN	34.61
11/21/19	51700	TEACHER SCIENCE ELM	69.23
11/21/19	51700	TEACHER SCIENCE FMS	69.23
11/21/19	51700	TEACHER SCIENCE NHN	69.23
11/21/19	51700	TEACHER SCIENCE NHS	69.23
11/21/19	51700	TEACHER SCIENCE PMS	69.23
11/21/19	51700	TEACHER SOCIAL STUDIES ELM	69.23
11/21/19	51700	TEACHER SOCIAL STUDIES FMS	69.23
11/21/19	51700	TEACHER SOCIAL STUDIES NHN	69.23
11/21/19	51700	TEACHER SOCIAL STUDIES NHS	69.23
11/21/19	51700	TEACHER SOCIAL STUDIES PMS	69.23
11/21/19	51700	TEACHER SPED NHN	69.23
11/21/19	51700	TEACHER SPED NHS	69.23



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
11/21/19	51700	TEACHER TECHED NHN	69.23
11/21/19	51750	DIRECTOR VOCATIONAL	8,012.87
11/21/19	52800	EDUCATIONAL ASSISTANCE	18,426.40
11/21/19	55118	TELEPHONE-CELLULAR	2,320.00
<b>TOTAL 191 - SCHOOL</b>			<b>\$3,644,269.36</b>
<b>TOTAL FUND 1000 - GENERAL FUND</b>			<b>\$5,854,165.31</b>

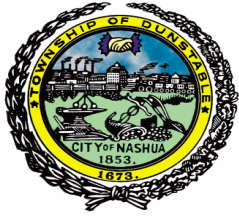
**FUND#: 2100 - FOOD SERVICES FUND**

11/21/19	51100	CLERICAL FOOD SERVICE NHS	804.40
11/27/19	51100	CLERICAL FOOD SERVICE NHS	804.40
11/21/19	51100	DELIVERY DRIVER FOOD SERVICE	625.74
11/27/19	51100	DELIVERY DRIVER FOOD SERVICE	752.76
11/21/19	51100	DIRECTOR FOOD SERVICE	2,956.70
11/21/19	51100	FOOD SERVICE BUSINESS MANAGER	2,275.20
11/21/19	51100	FOOD SERVICE COOK AMH	518.35
11/27/19	51100	FOOD SERVICE COOK AMH	518.35
11/21/19	51100	FOOD SERVICE COOK BIC	530.95
11/27/19	51100	FOOD SERVICE COOK BIC	530.95
11/21/19	51100	FOOD SERVICE COOK BIR	535.85
11/27/19	51100	FOOD SERVICE COOK BIR	535.85
11/21/19	51100	FOOD SERVICE COOK BRO	530.95
11/27/19	51100	FOOD SERVICE COOK BRO	530.95
11/21/19	51100	FOOD SERVICE COOK CHA	535.85
11/27/19	51100	FOOD SERVICE COOK CHA	535.85
11/21/19	51100	FOOD SERVICE COOK ELM	1,026.55
11/27/19	51100	FOOD SERVICE COOK ELM	1,026.55
11/21/19	51100	FOOD SERVICE COOK FES	535.85
11/27/19	51100	FOOD SERVICE COOK FES	535.85
11/21/19	51100	FOOD SERVICE COOK FMS	529.55
11/27/19	51100	FOOD SERVICE COOK FMS	529.55
11/21/19	51100	FOOD SERVICE COOK LDG	513.45
11/27/19	51100	FOOD SERVICE COOK LDG	513.45
11/21/19	51100	FOOD SERVICE COOK MDE	518.35
11/27/19	51100	FOOD SERVICE COOK MDE	518.35
11/21/19	51100	FOOD SERVICE COOK NHN	1,146.60
11/27/19	51100	FOOD SERVICE COOK NHN	1,146.60
11/21/19	51100	FOOD SERVICE COOK NHS	1,096.55
11/27/19	51100	FOOD SERVICE COOK NHS	1,096.55
11/21/19	51100	FOOD SERVICE COOK NSE	530.95



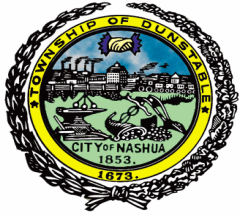
City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
11/27/19	51100	FOOD SERVICE COOK NSE	530.95
11/21/19	51100	FOOD SERVICE COOK PMS	547.05
11/27/19	51100	FOOD SERVICE COOK PMS	547.05
11/21/19	51100	FOOD SERVICE COOK SHE	518.35
11/27/19	51100	FOOD SERVICE COOK SHE	518.35
11/21/19	51100	FOOD SERVICE SITE CORD	12,481.00
11/21/19	51100	FOOD SERVICECOOK MTP	513.45
11/27/19	51100	FOOD SERVICECOOK MTP	513.45
11/21/19	51200	FOOD SERVICE ASST PT AMH	621.75
11/27/19	51200	FOOD SERVICE ASST PT AMH	621.75
11/21/19	51200	FOOD SERVICE ASST PT BIC	562.00
11/27/19	51200	FOOD SERVICE ASST PT BIC	562.00
11/21/19	51200	FOOD SERVICE ASST PT BIR	375.90
11/27/19	51200	FOOD SERVICE ASST PT BIR	707.73
11/21/19	51200	FOOD SERVICE ASST PT BRO	384.00
11/27/19	51200	FOOD SERVICE ASST PT BRO	384.00
11/21/19	51200	FOOD SERVICE ASST PT CHA	546.48
11/27/19	51200	FOOD SERVICE ASST PT CHA	509.61
11/21/19	51200	FOOD SERVICE ASST PT DRC	1,096.69
11/27/19	51200	FOOD SERVICE ASST PT DRC	1,132.00
11/21/19	51200	FOOD SERVICE ASST PT ELM	2,075.40
11/27/19	51200	FOOD SERVICE ASST PT ELM	2,139.43
11/21/19	51200	FOOD SERVICE ASST PT FES	927.92
11/27/19	51200	FOOD SERVICE ASST PT FES	952.50
11/21/19	51200	FOOD SERVICE ASST PT FMS	2,308.72
11/27/19	51200	FOOD SERVICE ASST PT FMS	2,506.60
11/21/19	51200	FOOD SERVICE ASST PT LDG	691.76
11/27/19	51200	FOOD SERVICE ASST PT LDG	719.41
11/21/19	51200	FOOD SERVICE ASST PT MDE	610.06
11/27/19	51200	FOOD SERVICE ASST PT MDE	385.29
11/21/19	51200	FOOD SERVICE ASST PT MTP	325.70
11/27/19	51200	FOOD SERVICE ASST PT MTP	341.07
11/21/19	51200	FOOD SERVICE ASST PT NHN	4,098.36
11/27/19	51200	FOOD SERVICE ASST PT NHN	4,140.77
11/21/19	51200	FOOD SERVICE ASST PT NHS	4,829.68
11/27/19	51200	FOOD SERVICE ASST PT NHS	4,945.85
11/21/19	51200	FOOD SERVICE ASST PT NSE	355.85
11/27/19	51200	FOOD SERVICE ASST PT NSE	352.62
11/21/19	51200	FOOD SERVICE ASST PT PMS	2,483.04
11/27/19	51200	FOOD SERVICE ASST PT PMS	2,593.24
11/21/19	51200	FOOD SERVICE ASST PT SHE	352.00
11/27/19	51200	FOOD SERVICE ASST PT SHE	545.57
11/21/19	51300	CLERICAL FOOD SERVICE NHS	32.17
11/27/19	51300	DELIVERY DRIVER FOOD SERVICE	105.86
11/21/19	51300	FOOD SERVICE ASST PT FMS	92.18



City of Nashua, New Hampshire  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
11/27/19	51300	FOOD SERVICE ASST PT NHS	36.87
11/27/19	51300	FOOD SERVICE COOK ELM	22.01
11/21/19	51300	FOOD SERVICE COOK FMS	5.67
11/21/19	51300	FOOD SERVICE COOK LDG	5.50
11/27/19	51300	FOOD SERVICE COOK LDG	5.50
11/21/19	51300	FOOD SERVICE COOK MDE	22.22
11/27/19	51300	FOOD SERVICE COOK MDE	16.65
11/21/19	51300	FOOD SERVICE COOK NHN	37.97
11/27/19	51300	FOOD SERVICE COOK NHN	43.82
11/21/19	51300	FOOD SERVICE COOK NHS	41.67
11/27/19	51300	FOOD SERVICE COOK NHS	24.59
11/27/19	51300	FOOD SERVICE COOK PMS	5.86
11/21/19	51300	FOOD SERVICE COOK MTP	5.50
11/27/19	51300	FOOD SERVICE COOK MTP	143.04
11/21/19	51412	SUB FOOD SERVICE	749.71
11/27/19	51412	SUB FOOD SERVICE	1,026.23
11/21/19	55118	TELEPHONE-CELLULAR	80.00
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>			<b>\$89,645.27</b>
<b>FUND#: 2201 - DRIVERS EDUCATION FUND</b>			
11/21/19	51200	DRIVER INSTRUCTOR	665.00
11/27/19	51200	DRIVER INSTRUCTOR	1,350.00
11/21/19	51200	TEACHER ELL FES	210.00
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>			<b>\$2,225.00</b>
<b>FUND#: 2207 - ADULT ED/CONTINUING ED</b>			
11/21/19	51100	CLERICAL ADULT ED NHN	782.08
11/27/19	51100	CLERICAL ADULT ED NHN	793.43
11/21/19	51200	ADULT ED ENRICHMENT INST	175.00
11/27/19	51200	ADULT ED ENRICHMENT INST	175.00
11/21/19	51200	ADULT ED ENRICHMENT TEACHER	100.00
11/27/19	51200	ADULT ED ENRICHMENT TEACHER	125.00
11/21/19	51200	ADULT ED INSTRUCTOR	50.00
11/21/19	51200	SUB TEACHER	100.00
11/27/19	51200	SUB TEACHER	100.00
11/21/19	51200	TEACHER ART NHN	225.00
11/21/19	51200	TEACHER BUSINESS NHS	100.00
11/21/19	51200	TEACHER ELL NHS	75.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>			<b>\$2,800.51</b>
<hr/>			
<b>FUND#: 2252 - DAY CARE</b>			
11/21/19	51100	PANTHER PRESCHOOL DIRECTOR	1,123.60
<b>TOTAL FUND 2252 - DAY CARE</b>			<b>\$1,123.60</b>
<hr/>			
<b>FUND#: 2257 - SPECIAL ED LOCAL</b>			
11/21/19	51100	PARA DW SPEC ED AMH	400.40
11/27/19	51100	PARA DW SPEC ED AMH	462.00
11/19/19	51100	PARA DW SPEC ED MDE	5,189.45
11/27/19	51100	PARA DW SPEC ED MDE	454.36
11/21/19	51100	PARA DW SPEC ED NHS	366.52
11/27/19	51100	PARA DW SPEC ED NHS	443.48
11/21/19	51100	PARA DW SPEC ED WID	388.49
11/27/19	51100	PARA DW SPEC ED WID	494.78
<b>TOTAL FUND 2257 - SPECIAL ED LOCAL</b>			<b>\$8,199.48</b>
<hr/>			
<b>FUND#: 2503 - PARKS &amp; REC PROGRAMS FUND</b>			
11/21/19	51100	PROGRAM COORDINATOR	390.95
11/27/19	51100	PROGRAM COORDINATOR	390.95
11/27/19	51300	PROGRAM COORDINATOR	54.98
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>			<b>\$836.88</b>
<hr/>			
<b>FUND#: 2505 - PEG ACCESS CHANNELS FUND</b>			
11/21/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
11/27/19	51100	ECHANNEL ACCESS ADMINISTRATOR	1,184.00
11/21/19	51100	PEG PROGRAM MANAGER	1,282.70
11/27/19	51100	PEG PROGRAM MANAGER	1,282.70
11/21/19	51200	VIDEOGRAPHER	843.75
11/27/19	51200	VIDEOGRAPHER	945.00
11/27/19	55118	TELEPHONE-CELLULAR	100.00
<b>TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND</b>			<b>\$6,822.15</b>



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2506 - HUNT BLDG FACILITY RENTAL FUND</b>			
11/27/19	55118	TELEPHONE-CELLULAR	17.00
<b>TOTAL FUND 2506 - HUNT BLDG FACILITY RENTAL FUND</b>			<b>\$17.00</b>
<b>FUND#: 3050 - POLICE GRANTS FUND</b>			
11/21/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
11/27/19	51100	DOMESTIC VIOLENCE ADVOCATE	882.25
11/21/19	51100	PATROLMAN ALL RANKS	1,440.95
11/27/19	51100	PATROLMAN ALL RANKS	1,440.95
11/21/19	51300	LIEUTENANT	450.48
11/21/19	51300	PATROLMAN ALL RANKS	1,045.11
11/21/19	51628	PATROLMAN ALL RANKS	288.19
<b>TOTAL FUND 3050 - POLICE GRANTS FUND</b>			<b>\$6,430.18</b>
<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
11/21/19	51100	EPIDEMIOLOGIST	154.90
11/27/19	51100	EPIDEMIOLOGIST	154.90
11/21/19	51100	PHNS PROGRAM ASSISTANT	853.71
11/27/19	51100	PHNS PROGRAM ASSISTANT	853.70
11/21/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.90
11/27/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	223.90
11/21/19	51100	PUB HEALTH NET SVS COORD	1,392.50
11/27/19	51100	PUB HEALTH NET SVS COORD	1,392.50
11/21/19	51100	PUB HEALTH NURSE	228.00
11/27/19	51100	PUB HEALTH NURSE	228.00
11/21/19	51100	SMP PROGRAM COORDINATOR	1,030.95
11/27/19	51100	SMP PROGRAM COORDINATOR	1,030.95
11/27/19	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	8.40
11/27/19	55118	TELEPHONE-CELLULAR	50.00
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$7,826.31</b>
<b>FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND</b>			
11/21/19	51100	BILINGUAL COMM HEALTH WORKER	726.16
11/27/19	51100	BILINGUAL COMM HEALTH WORKER	749.59
11/21/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.60
11/27/19	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	671.60
11/21/19	51100	PUB HEALTH NURSE	912.15





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND</b>			
11/27/19	51100	PUB HEALTH NURSE	912.15
11/27/19	51300	PROGRAM ASSISTANT COMMUNITY HEALTH	25.18
11/21/19	51412	NURSE PER DIEM (PRACTIONER)	164.00
11/27/19	51412	NURSE PER DIEM (PRACTIONER)	164.00
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>			<b>\$4,996.43</b>

**FUND#: 3090 - URBAN PROGRAM GRANTS FUND**

11/21/19	51100	CODE ENFORCEMENT OFFICER II	488.50
11/27/19	51100	CODE ENFORCEMENT OFFICER II	488.50
11/21/19	51100	GRANT MGMT SPECIALIST	1,103.65
11/27/19	51100	GRANT MGMT SPECIALIST	1,103.65
11/21/19	51100	MANAGER URBAN PROGRAMS	1,677.35
11/27/19	51100	MANAGER URBAN PROGRAMS	1,677.35
11/21/19	51100	PROGRAM COORDINATOR LP&HH	1,282.35
11/27/19	51100	PROGRAM COORDINATOR LP&HH	1,282.35
11/21/19	51100	PROJECT ADMINISTRATOR	1,334.14
11/27/19	51100	PROJECT ADMINISTRATOR	1,334.15
11/21/19	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
11/27/19	51100	PROJECT ADMINISTRATOR LP&HH	1,257.20
11/21/19	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
11/27/19	51100	PROJECT SPECIALIST URBAN PROGR	1,196.35
11/27/19	55118	TELEPHONE-CELLULAR	142.50

**TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND**

**\$16,821.59**

**FUND#: 3120 - TRANSIT GRANTS FUND**

11/21/19	51100	COMMUNICATION SPEC	1,083.16
11/27/19	51100	COMMUNICATION SPEC	1,083.17
11/21/19	51100	TRANSIT FINANCE COORDINATOR	1,308.00
11/27/19	51100	TRANSIT FINANCE COORDINATOR	1,308.00
11/21/19	51100	TRANSIT FLEET FACILITIES SUPV	1,103.65
11/27/19	51100	TRANSIT FLEET FACILITIES SUPV	1,103.64
11/21/19	51100	TRANSIT MECHANICS	2,001.65
11/27/19	51100	TRANSIT MECHANICS	2,001.65
11/21/19	51100	TRANSIT OPERATIONS COORDINATOR	990.90
11/27/19	51100	TRANSIT OPERATIONS COORDINATOR	990.90
11/21/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,180.95
11/27/19	51100	TRANSIT OPERATIONS SUPERVISOR	1,180.95
11/21/19	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65
11/27/19	51100	TRANSIT UTILITY SERVICE WORKER	1,473.65



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3120 - TRANSIT GRANTS FUND</b>			
11/21/19	51100	TRANSPORTATION DEPT MANAGER	1,776.05
11/27/19	51100	TRANSPORTATION DEPT MANAGER	1,776.05
11/21/19	51300	TRANSIT OPERATIONS COORDINATOR	260.12
11/21/19	51300	TRANSIT UTILITY SERVICE WORKER	194.35
11/27/19	51300	TRANSIT UTILITY SERVICE WORKER	116.28
11/27/19	55118	TELEPHONE-CELLULAR	67.00
11/27/19	61107	CLOTHING & UNIFORMS	100.00
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$22,573.77</b>
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
11/21/19	51100	21 CENTURY ASST COORDINATOR	1,971.20
11/21/19	51100	21 CENTURY ELEM MFAM RES COORD	10,986.57
11/21/19	51100	ASSISTANT PRINCIPAL AMH	1,581.80
11/21/19	51100	ASSISTANT PRINCIPAL BIR	1,509.60
11/21/19	51100	ASSISTANT PRINCIPAL DR CRSP	1,646.50
11/21/19	51100	ASSISTANT PRINCIPAL MTP	1,437.50
11/21/19	51100	ASSISTANT PRINCIPAL SHE	1,461.50
11/21/19	51100	CLERICAL 21 CENTURY	793.66
11/27/19	51100	CLERICAL 21 CENTURY	788.31
11/21/19	51100	DIRECTOR TITLE 1	3,329.40
11/21/19	51100	DW TECHNOLOGY PEER COACH	1,589.40
11/21/19	51100	ELL OUTREACH WORKER HOURLY	1,356.25
11/27/19	51100	ELL OUTREACH WORKER HOURLY	856.25
11/21/19	51100	HOMELESS LIASION	1,157.11
11/27/19	51100	HOMELESS LIASION	1,456.04
11/21/19	51100	INTRUCTIONAL LEADER FES	3,074.40
11/21/19	51100	LICENSED PRACTICAL NURSE NHS	1,681.80
11/21/19	51100	OFFICE MANAGER TITLE 1	1,583.80
11/21/19	51100	PARA INST AMH	363.36
11/27/19	51100	PARA INST AMH	454.20
11/21/19	51100	PARA INST SHE	400.40
11/27/19	51100	PARA INST SHE	500.50
11/21/19	51100	PARA TTI AMH	1,027.16
11/27/19	51100	PARA TTI AMH	1,272.12
11/21/19	51100	PARA TTI LDG	2,953.59
11/27/19	51100	PARA TTI LDG	3,622.33
11/21/19	51100	PARA TTI MTP	3,027.63
11/27/19	51100	PARA TTI MTP	3,816.60
11/21/19	51100	PARA TTI NURSERY	937.97
11/27/19	51100	PARA TTI NURSERY	1,096.40
11/21/19	51100	PEER COACH	11,035.90
11/21/19	51100	PEER COACH MATH	2,678.68



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
11/21/19	51100	SOCIAL WORKER	7,111.89
11/21/19	51100	TEACHER BEHAVIOR SPEC WID	2,923.70
11/21/19	51100	TEACHER DWSE BRO	1,833.00
11/21/19	51100	TEACHER DWSE CHA	4,091.40
11/21/19	51100	TEACHER DWSE ELM	1,858.10
11/21/19	51100	TEACHER DWSE NHS	2,712.90
11/21/19	51100	TEACHER PRESCHOOL NHS	2,712.90
11/21/19	51100	TEACHER SPED AMH	2,123.50
11/21/19	51100	TEACHER SPED BRO	1,736.80
11/21/19	51100	TEACHER SPED DRC	1,844.20
11/21/19	51100	TEACHER SPED ELM	3,574.40
11/21/19	51100	TEACHER SPED FES	3,308.69
11/21/19	51100	TEACHER SPED FMS	1,736.80
11/21/19	51100	TEACHER SPED LDG	1,835.60
11/21/19	51100	TEACHER SPED MDE	4,031.00
11/21/19	51100	TEACHER SPED NHN	9,577.40
11/21/19	51100	TEACHER SPED NHS	8,658.20
11/21/19	51100	TEACHER SPED NSE	6,564.50
11/21/19	51100	TEACHER SPED PMS	3,962.40
11/21/19	51100	TITLE ONE PARA FES	1,815.00
11/27/19	51100	TITLE ONE PARA FES	2,153.63
11/21/19	51100	TTI PARA SHE	360.12
11/27/19	51100	TTI PARA SHE	446.68
11/21/19	51200	21 CENTURY PROGRAM ASSISTANT	3,675.10
11/27/19	51200	21 CENTURY PROGRAM ASSISTANT	4,544.50
11/21/19	51200	21ST CENTURY INSTRUCTOR	72.80
11/27/19	51200	21ST CENTURY INSTRUCTOR	136.20
11/21/19	51200	FAMILY LIAISON	362.50
11/27/19	51200	FAMILY LIAISON	418.75
11/21/19	51200	HOME SCHOOL CORD TTI	3,793.34
11/27/19	51200	HOME SCHOOL CORD TTI	4,326.84
10/31/19	51200	PARA DW SPEC ED BIR	(110.80)
11/21/19	51200	PARA DW SPEC ED BIR	17.28
11/27/19	51200	PARA DW SPEC ED BIR	34.56
11/27/19	51200	PARA ELL FES	19.27
11/21/19	51200	PARA ELL SHE	59.49
11/27/19	51200	PARA ELL SHE	59.49
11/21/19	51200	PARA INST BIC	33.74
11/21/19	51200	PARA INST BIR	38.96
11/27/19	51200	PARA INST BIR	78.76
11/21/19	51200	PARA INST CHA	89.24
11/27/19	51200	PARA INST CHA	89.24
11/21/19	51200	PARA INST FES	59.49
11/27/19	51200	PARA INST FES	39.66
11/21/19	51200	PARA INST SHE	119.88



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
11/27/19	51200	PARA INST SHE	119.88
10/31/19	51200	TEACHER BUSINESS NHS	(250.00)
11/21/19	51200	TEACHER ELL BIC	50.00
11/21/19	51200	TEACHER ELL BIR	25.00
11/21/19	51200	TEACHER ELL ELM	150.00
11/21/19	51200	TEACHER ELL FES	25.00
11/21/19	51200	TEACHER ELL SHE	75.00
11/21/19	51200	TEACHER GR1 DRC	100.00
11/21/19	51200	TEACHER GR1 FES	225.00
11/21/19	51200	TEACHER GR2 AMH	50.00
11/21/19	51200	TEACHER GR2 FES	125.00
11/21/19	51200	TEACHER GR3 CHA	112.50
11/21/19	51200	TEACHER GR3 DRC	200.00
11/21/19	51200	TEACHER GR3 MTP	50.00
11/21/19	51200	TEACHER GR4 AMH	125.00
11/21/19	51200	TEACHER GR4 BIC	100.00
11/21/19	51200	TEACHER GR4 DRC	125.00
11/21/19	51200	TEACHER GR4 FES	100.00
11/21/19	51200	TEACHER GR5 LDG	100.00
11/21/19	51200	TEACHER GR6 ELM	100.00
11/21/19	51200	TEACHER TTI AMH	8,831.00
11/21/19	51200	TEACHER TTI BIR	2,412.61
11/21/19	51200	TEACHER TTI FES	1,408.50
11/21/19	51200	TEACHER TTI LDG	13,396.98
11/21/19	51200	TEACHER TTI MTP	10,449.15
11/21/19	51200	TEACHER TTI NURSERY	5,294.90
11/21/19	51200	TEACHER TTI SHE	2,338.99
11/21/19	51200	TEACHER TTIDRC	6,293.99
11/21/19	51200	TITLE ONE PARA FES	56.84
11/21/19	51200	TITLE ONE TUTOR	243.75
11/27/19	51200	TITLE ONE TUTOR	262.50
11/27/19	51300	CLERICAL 21 CENTURY	40.21
11/21/19	51650	ADULT ED DIPOLMA TEACHER	425.00
11/27/19	51650	ADULT ED DIPOLMA TEACHER	525.00
11/21/19	51650	ADULT ED INSTRUCTOR	200.00
11/21/19	51650	ASSISTANT PRINCIPAL NHS	150.00
11/21/19	51650	GUIDANCE COUNSELOR NHN	200.00
11/21/19	51650	GUIDANCE COUNSELOR NHS	500.00
11/21/19	51650	HOME SCHOOL CORD TTI	25.00
11/21/19	51650	INTERPRETER	206.25
11/21/19	51650	LIBRARIAN NHN	25.00
11/21/19	51650	LIBRARIAN NHS	25.00
11/21/19	51650	LUNCH MONITOR NHN	50.00
11/21/19	51650	TEACHER COMPUTER NHN	200.00
11/21/19	51650	TEACHER ELL NHS	200.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
11/21/19	51650	TEACHER ENGLISH NHN	300.00
11/21/19	51650	TEACHER ENGLISH NHS	300.00
11/21/19	51650	TEACHER MATH NHS	425.00
11/21/19	51650	TEACHER SCIENCE NHN	400.00
11/21/19	51650	TEACHER SOCIAL STUDIES NHN	100.00
11/21/19	51650	TEACHER SOCIAL STUDIES NHS	100.00
11/21/19	51650	TEACHER SPED AMH	187.50
11/21/19	51650	TEACHER SPED NHN	200.00
11/21/19	51650	TEACHER SPED NHS	400.00
11/21/19	51700	TEACHER DWSE ELM	57.69
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$224,317.27</b>
<b>FUND#: 3810 - FOOD SERVICE GRANTS FUND</b>			
11/21/19	51650	FOOD SERVICE ASST PT CHA	73.74
11/27/19	51650	FOOD SERVICE ASST PT CHA	98.32
11/21/19	51650	FOOD SERVICE ASST PT DRC	86.03
11/27/19	51650	FOOD SERVICE ASST PT DRC	107.54
11/21/19	51650	FOOD SERVICE ASST PT FES	64.52
11/27/19	51650	FOOD SERVICE ASST PT FES	107.54
11/21/19	51650	FOOD SERVICE ASST PT FMS	83.13
11/27/19	51650	FOOD SERVICE ASST PT FMS	96.43
11/21/19	51650	FOOD SERVICE ASST PT PMS	77.90
11/27/19	51650	FOOD SERVICE ASST PT PMS	149.29
11/27/19	51650	FOOD SERVICE ASST PT SHE	86.03
11/21/19	51650	LUNCH MONITOR LDG	49.16
11/27/19	51650	LUNCH MONITOR LDG	49.16
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>			<b>\$1,128.79</b>
<b>FUND#: 4005 - TRAFFIC VIOLATIONS FUND</b>			
11/21/19	51100	MVR CLERK II	327.95
11/27/19	51100	MVR CLERK II	327.95
11/21/19	51100	ORDINANCE VIOLATIONS COORDINATOR	449.35
11/27/19	51100	ORDINANCE VIOLATIONS COORDINATOR	449.34
11/21/19	51100	PARKING ENFORCEMENT SPECIALIST	205.56
11/27/19	51100	PARKING ENFORCEMENT SPECIALIST	328.90
11/21/19	51100	PARKING MANAGER	315.83
11/27/19	51100	PARKING MANAGER	315.85
11/21/19	51200	PARKING ENFORCEMENT SPECIALIST	263.12
11/27/19	51200	PARKING ENFORCEMENT SPECIALIST	279.56



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 4005 - TRAFFIC VIOLATIONS FUND</b>			
11/21/19	51300	ORDINANCE VIOLATIONS COORDINATOR	16.85
11/27/19	51300	ORDINANCE VIOLATIONS COORDINATOR	16.85
<b>TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND</b>			<b>\$3,297.11</b>
<b>FUND#: 4010 - MOTOR VEHICLE ADMIN FUND</b>			
11/21/19	51100	MVR CLERK II	310.95
11/27/19	51100	MVR CLERK II	310.95
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>			<b>\$621.90</b>
<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
11/21/19	51710	1ST YEAR OFFICERS	918.90
11/27/19	51710	1ST YEAR OFFICERS	735.12
11/27/19	51710	1ST YR OFFICERS CERTIFIED SPEC	490.08
11/27/19	51710	1st YR SPECIAL OFFICER CERTIFIED II	306.30
11/21/19	51710	PATROLMAN ALL RANKS	3,538.02
11/27/19	51710	PATROLMAN ALL RANKS	3,637.44
11/21/19	51712	LIEUTENANT	304.20
11/27/19	51712	LIEUTENANT	304.20
11/21/19	51712	PATROLMAN ALL RANKS	286.20
11/27/19	51712	PATROLMAN ALL RANKS	(95.40)
11/21/19	51712	SERGEANT	1,144.80
11/27/19	51712	SERGEANT	1,067.40
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$12,637.26</b>
<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
11/21/19	51300	PATROLMAN ALL RANKS	1,013.03
11/27/19	51300	PATROLMAN ALL RANKS	797.23
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$1,810.26</b>
<b>FUND#: 4065 - FIRE WATCHGUARDS FUND</b>			
11/21/19	51712	CAPTAIN	2,503.31
11/21/19	51712	FIREFIGHTERS ALL RANKS	3,346.04



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 4065 - FIRE WATCHGUARDS FUND</b>			<b>\$5,849.35</b>
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<b>FUND#: 4600 - ECON DEV-GREATER NASHUA RLF</b>			
11/21/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
11/27/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
11/27/19	55118	TELEPHONE-CELLULAR	7.50
<b>TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF</b>			<b>\$402.20</b>
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<b>FUND#: 4610 - ECON DEV-BROWNFIELDS RLF</b>			
11/21/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
11/27/19	51100	DWNTWN SPCLST & OED PGRM COOR	197.35
11/27/19	55118	TELEPHONE-CELLULAR	7.50
<b>TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF</b>			<b>\$402.20</b>
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<b>FUND#: 6000 - SOLID WASTE FUND</b>			
11/21/19	51100	ADMINISTRATIVE ASSISTANT II	1,637.54
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	1,637.56
11/21/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
11/27/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.90
11/21/19	51100	AUTOMATED TRASH COLLECTION OPR	5,072.66
11/27/19	51100	AUTOMATED TRASH COLLECTION OPR	4,855.44
11/21/19	51100	COLLECTION EQUIP OPR	6,495.44
11/27/19	51100	COLLECTION EQUIP OPR	6,484.80
11/21/19	51100	COLLECTION EQUIP OPR LANDFILL	1,940.81
11/27/19	51100	COLLECTION EQUIP OPR LANDFILL	1,940.80
11/21/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/27/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/21/19	51100	DEPUTY CITY ENGINEER	86.70
11/27/19	51100	DEPUTY CITY ENGINEER	86.71
11/21/19	51100	DIRECTOR PUBLIC WORKS	276.30
11/27/19	51100	DIRECTOR PUBLIC WORKS	276.30
11/21/19	51100	DPW BILLING ACCOUNTANT	509.80
11/27/19	51100	DPW BILLING ACCOUNTANT	509.80
11/21/19	51100	DPW COLLECTIONS SPEC III	414.80
11/27/19	51100	DPW COLLECTIONS SPEC III	414.80
11/21/19	51100	DPW CONTRACT ADMINISTRATOR	124.30
11/27/19	51100	DPW CONTRACT ADMINISTRATOR	124.30
11/21/19	51100	ENVIRONMENTAL ENGINEER	1,565.25



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
11/27/19	51100	ENVIRONMENTAL ENGINEER	1,565.25
11/21/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
11/27/19	51100	EQUIPMENT OPR LANDFILL	5,916.00
11/21/19	51100	EXECUTIVE ASSISTANT	173.75
11/27/19	51100	EXECUTIVE ASSISTANT	173.77
11/21/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/27/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/21/19	51100	FLEET MANAGER STREET DEPT	352.25
11/27/19	51100	FLEET MANAGER STREET DEPT	352.25
11/21/19	51100	LICENSED SCALE OPERATOR	1,760.75
11/27/19	51100	LICENSED SCALE OPERATOR	1,760.76
11/21/19	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
11/27/19	51100	PUBLIC RELATIONS ADMINISTRATOR	173.75
11/21/19	51100	RECYCLING COORDINATOR	1,218.50
11/27/19	51100	RECYCLING COORDINATOR	1,218.50
11/21/19	51100	SENIOR STAFF ENGINEER	152.00
11/27/19	51100	SENIOR STAFF ENGINEER	152.00
11/21/19	51100	SOLID WASTE FOREMAN	2,649.20
11/27/19	51100	SOLID WASTE FOREMAN	2,649.19
11/21/19	51100	SOLID WASTE TECHNICIAN	1,184.00
11/27/19	51100	SOLID WASTE TECHNICIAN	1,184.00
11/21/19	51100	SR MGR ACCT FIN REPORTING	197.30
11/27/19	51100	SR MGR ACCT FIN REPORTING	197.30
11/21/19	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
11/27/19	51100	SUPERINTENDENT OF SOLID WASTE	1,907.15
11/21/19	51300	ADMINISTRATIVE ASSISTANT II	213.86
11/27/19	51300	ADMINISTRATIVE ASSISTANT II	189.18
11/21/19	51300	AUTO MECH 1ST CLASS NIGHTS	336.72
11/21/19	51300	AUTO MECH 2ND CLASS	293.88
11/21/19	51300	AUTO MECHANIC 1ST CLASS	322.92
11/21/19	51300	AUTOMATED TRASH COLLECTION OPR	1,942.97
11/27/19	51300	AUTOMATED TRASH COLLECTION OPR	430.92
11/21/19	51300	COLLECTION EQUIP OPR	3,579.86
11/27/19	51300	COLLECTION EQUIP OPR	668.24
11/21/19	51300	COLLECTION EQUIP OPR LANDFILL	838.35
11/27/19	51300	COLLECTION EQUIP OPR LANDFILL	223.56
11/27/19	51300	DPW COLLECTIONS SPEC III	3.88
11/21/19	51300	EQUIP OPR STREET REPAIR	1,427.57
11/21/19	51300	EQUIPMENT OPR LANDFILL	3,312.36
11/27/19	51300	EQUIPMENT OPR LANDFILL	1,262.90
11/21/19	51300	FOREMAN LABOR STREET	235.95
11/21/19	51300	LICENSED SCALE OPERATOR	525.79
11/27/19	51300	LICENSED SCALE OPERATOR	324.09
11/21/19	51300	MASON PIPELAYER	553.56
11/27/19	51300	MASON PIPELAYER	122.96





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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
11/21/19	51300	SIGN MAINTENANCE	742.20
11/21/19	51300	SOLID WASTE FOREMAN	2,235.24
11/27/19	51300	SOLID WASTE FOREMAN	869.27
11/21/19	51300	TRUCK DRIVER STREET REPAIR	2,753.18
11/27/19	51300	TRUCK DRIVER STREET REPAIR	477.68
11/27/19	55118	TELEPHONE-CELLULAR	128.00
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$93,252.37</b>

**FUND#: 6200 - WASTEWATER FUND**

11/21/19	51100	ADMINISTRATIVE ASSISTANT II	760.20
11/27/19	51100	ADMINISTRATIVE ASSISTANT II	760.20
11/21/19	51100	ANALYTICAL CHEMIST	880.50
11/27/19	51100	ANALYTICAL CHEMIST	880.50
11/21/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
11/27/19	51100	ASSISTANT CONSTRUCTION ENGINEER	1,129.00
11/21/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
11/27/19	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	213.95
11/21/19	51100	COLLECTION SYSTEMS OPERATOR	2,080.11
11/27/19	51100	COLLECTION SYSTEMS OPERATOR	2,085.96
11/21/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.21
11/27/19	51100	COLLECTION SYSTEMS TECHNICIAN	2,103.20
11/21/19	51100	COLLECTIONS SPEC II	822.90
11/27/19	51100	COLLECTIONS SPEC II	822.90
11/21/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/27/19	51100	DEP TREASURER TAX COLLECTOR	266.40
11/21/19	51100	DEPUTY CITY ENGINEER	867.15
11/27/19	51100	DEPUTY CITY ENGINEER	867.14
11/21/19	51100	DIRECTOR PUBLIC WORKS	552.50
11/27/19	51100	DIRECTOR PUBLIC WORKS	552.50
11/21/19	51100	DPW BILLING ACCOUNTANT	509.75
11/27/19	51100	DPW BILLING ACCOUNTANT	509.75
11/21/19	51100	DPW COLLECTIONS SPEC III	414.85
11/27/19	51100	DPW COLLECTIONS SPEC III	414.85
11/21/19	51100	DPW CONTRACT ADMINISTRATOR	745.70
11/27/19	51100	DPW CONTRACT ADMINISTRATOR	745.70
11/21/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
11/27/19	51100	ELECTRICAL DIAGNOSTIC TECH I	1,120.00
11/21/19	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
11/27/19	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,360.80
11/21/19	51100	EXECUTIVE ASSISTANT	173.75
11/27/19	51100	EXECUTIVE ASSISTANT	173.73
11/21/19	51100	FINANCE AND ADMIN MANAGER	444.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
11/27/19	51100	FINANCE AND ADMIN MANAGER	444.00
11/21/19	51100	FLEET MANAGER STREET DEPT	117.40
11/27/19	51100	FLEET MANAGER STREET DEPT	117.40
11/21/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
11/27/19	51100	MECHANIC WWTP 1ST CLASS	4,315.20
11/21/19	51100	OPERATOR I CERTIFIED WWTP 1st	1,074.40
11/27/19	51100	OPERATOR I CERTIFIED WWTP 1st	1,074.40
11/21/19	51100	OPERATOR II WWTP 1st	3,219.20
11/27/19	51100	OPERATOR II WWTP 1st	3,219.20
11/21/19	51100	OPERATOR II WWTP 2nd	1,086.40
11/27/19	51100	OPERATOR II WWTP 2nd	1,086.40
11/21/19	51100	OPERATOR II WWTP 3rd	2,177.64
11/27/19	51100	OPERATOR II WWTP 3rd	2,180.83
11/21/19	51100	OPERATOR III WWTP 1st	3,387.60
11/27/19	51100	OPERATOR III WWTP 1st	3,390.80
11/21/19	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
11/27/19	51100	PLANT OPERATIONS SUPERVISOR	1,523.20
11/21/19	51100	PROCESS CHEMIST	802.00
11/27/19	51100	PROCESS CHEMIST	1,002.50
11/21/19	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
11/27/19	51100	PUBLIC RELATIONS ADMINISTRATOR	231.65
11/21/19	51100	SENIOR STAFF ENGINEER	2,380.90
11/27/19	51100	SENIOR STAFF ENGINEER	2,380.90
11/21/19	51100	SR MGR ACCT FIN REPORTING	394.70
11/27/19	51100	SR MGR ACCT FIN REPORTING	394.70
11/21/19	51100	STAFF ENGINEER	1,124.60
11/27/19	51100	STAFF ENGINEER	1,124.60
11/21/19	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
11/27/19	51100	SUPERINTENDENT OF WASTEWATER	1,998.10
11/21/19	51100	SUPV LABORATORY	1,237.60
11/27/19	51100	SUPV LABORATORY	1,237.60
11/21/19	51100	TRUCK DRIVER STREET REPAIR	896.40
11/27/19	51100	TRUCK DRIVER STREET REPAIR	909.20
11/21/19	51100	WASTEWATER ASSISTANT	1,816.80
11/27/19	51100	WASTEWATER ASSISTANT	1,822.80
11/21/19	51100	WASTEWATER FOREMAN	2,649.20
11/27/19	51100	WASTEWATER FOREMAN	2,649.20
11/21/19	51100	WASTEWATER PROJECT ENGINEER	1,578.70
11/27/19	51100	WASTEWATER PROJECT ENGINEER	1,578.70
11/21/19	51300	ANALYTICAL CHEMIST	239.39
11/27/19	51300	ANALYTICAL CHEMIST	264.15
11/21/19	51300	COLLECTION EQUIP OPR	104.22
11/21/19	51300	COLLECTION SYSTEMS OPERATOR	110.21
11/27/19	51300	COLLECTION SYSTEMS OPERATOR	220.42
11/27/19	51300	DPW COLLECTIONS SPEC III	3.90



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
11/21/19	51300	ELECTRICAL DIAGNOSTIC TECH I	243.14
11/21/19	51300	EQUIP OPR STREET REPAIR	223.48
11/21/19	51300	FOREMAN LABOR STREET	149.01
11/21/19	51300	MASON PIPELAYER	217.36
11/21/19	51300	MECHANIC WWTP 1ST CLASS	486.33
11/27/19	51300	MECHANIC WWTP 1ST CLASS	487.18
11/21/19	51300	OPERATOR II WWTP 1st	2,080.25
11/27/19	51300	OPERATOR II WWTP 1st	981.00
11/21/19	51300	OPERATOR II WWTP 2nd	327.13
11/21/19	51300	OPERATOR II WWTP 3rd	654.24
11/27/19	51300	OPERATOR II WWTP 3rd	654.24
11/21/19	51300	OPERATOR III WWTP 1st	1,052.88
11/27/19	51300	OPERATOR III WWTP 1st	359.00
11/27/19	51300	PROCESS CHEMIST	9.40
11/21/19	51300	SUPV LABORATORY	104.40
11/27/19	51300	SUPV LABORATORY	139.21
11/21/19	51300	TRUCK DRIVER STREET REPAIR	305.10
11/21/19	51300	WASTEWATER ASSISTANT	521.11
11/27/19	51300	WASTEWATER ASSISTANT	399.51
11/21/19	51300	WASTEWATER FOREMAN	658.17
11/27/19	51300	WASTEWATER FOREMAN	972.23
11/27/19	55118	TELEPHONE-CELLULAR	314.35
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$105,425.43</b>

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

11/21/19	51100	PROGRAM SUPV	1,424.80
11/27/19	51100	PROGRAM SUPV	1,424.80
11/21/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
11/27/19	51100	PROPERTY AND CASUALTY ADJUSTER	2,491.15
11/21/19	51100	RISK MANAGER	1,911.60
11/27/19	51100	RISK MANAGER	1,911.60
11/21/19	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
11/27/19	51100	SAFETY LOSS PREVENTION SPEC	1,161.45
11/27/19	55118	TELEPHONE-CELLULAR	100.00
11/21/19	59207	WORKERS COMPENSATION CLAIMS	10,387.86
11/27/19	59207	WORKERS COMPENSATION CLAIMS	8,896.80
11/27/19	59225	GENERAL LIABILITY CLAIMS	50,000.00
11/21/19	59290	LONG TERM DISABILITY CLAIMS	4,098.71
11/27/19	59290	LONG TERM DISABILITY CLAIMS	1,319.80



City of Nashua, New Hampshire  
**RECORD OF EXPENDITURES**  
**PAYROLL-GROSS WAGES**  
 Dated from November 15, 2019 to November 28, 2019

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$88,781.17</b>
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<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
11/21/19	51100	EMPLOYEE BENEFITS ASSISTANT	770.30
11/27/19	51100	EMPLOYEE BENEFITS ASSISTANT	770.30
11/21/19	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
11/27/19	51100	EMPLOYEE BENEFITS MANAGER	1,520.15
11/21/19	51100	EMPLOYEE BENEFITS SPEC	1,096.30
11/27/19	51100	EMPLOYEE BENEFITS SPEC	1,096.29
11/21/19	51100	HUMAN RESOURCES DIRECTOR	336.60
11/27/19	51100	HUMAN RESOURCES DIRECTOR	336.60
11/21/19	51400	HUMAN RESOURCES TEMP	85.00
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$7,531.69</b>

**TOTAL GROSS PAYROLL: \$6,569,940.48**