



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 10/31/2014 to 11/13/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11500	BC-AD PROPERTIES, LLC	1,426.45	262711	CHK
11500	BJE INVESTMENT PROPERTIES	24,879.45	262712	CHK
11500	TRIO REAL ESTATE MGMT LLC	2,006.90	262713	CHK
11500	BC-AD PROPERTIES, LLC	77.74	262711	CHK
11500	BJE INVESTMENT PROPERTIES	1,390.60	262712	CHK
11500	TRIO REAL ESTATE MGMT LLC	115.50	262713	CHK
20800	DBU CONSTRUCTION INC	2,333.72	262063	CHK
20800	T BUCK CONSTRUCTION INC	(13,500.04)	262545	CHK
20850	DBU CONSTRUCTION INC	0.77	262063	CHK
21400	DEPARTMENT OF THE TREASURY	5,286.69	262383	CHK
21400	DEPARTMENT OF THE TREASURY	30.04	262749	CHK
21418	NH RETIREMENT SYSTEM	979,470.73	147934	ACH
21420	NH RETIREMENT SYSTEM	449,707.98	147934	ACH
21422	NH RETIREMENT SYSTEM	880,828.76	147934	ACH
21425	NH RETIREMENT SYSTEM	487,858.92	147934	ACH
21432	TSA CONSULTING GROUP	73,010.96	147901	ACH
21432	TSA CONSULTING GROUP	1,868.30	147927	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	36,959.90	147889	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	28,190.34	147915	ACH
21467	BENEFIT STRATEGIES (FLEX)	19,464.02	147932	ACH
21475	CITIZENS BANK	3,000.00	261950	CHK
21475	CITIZENS BANK	6,000.00	261951	CHK
21475	CITIZENS BANK	3,000.00	261954	CHK
21475	CITIZENS BANK	1,500.00	261955	CHK
21475	CITIZENS BANK	3,458.17	261956	CHK
21475	CITIZENS BANK	2,847.00	262388	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,067.62	147884	ACH
21485	FIREFIGHTERS LOCAL 789	4,131.74	147888	ACH
21485	IAFF LOCAL 789	234.00	147890	ACH
21485	NASHUA POLICE COMM UNION	198.00	147892	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	147893	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	147894	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	147895	ACH
21485	NPLE-LOCAL #4831	224.80	147897	ACH
21485	TEAMSTERS UNION LOCAL #633	277.69	147899	ACH
21485	TREAS NASHUA TEACHERS UNION	29,530.01	147900	ACH
21485	UAW LOCAL 2232	763.66	147902	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,022.62	147911	ACH
21485	FIREFIGHTERS LOCAL 789	4,131.74	147914	ACH
21485	IAFF LOCAL 789	234.00	147916	ACH
21485	NASHUA POLICE COMM UNION	198.00	147918	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	147919	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	147920	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	147921	ACH
21485	NPLE-LOCAL #4831	224.80	147923	ACH
21485	TEAMSTERS UNION LOCAL #633	277.69	147925	ACH
21485	TREAS NASHUA TEACHERS UNION	4,690.48	147926	ACH
21485	UAW LOCAL 2232	779.18	147928	ACH



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21485	AMERICAN FEDERATION OF TEACHER	200.00	261957	CHK
21485	AMERICAN FEDERATION OF TEACHER	14.00	262389	CHK
21490	UNITED WAY OF GREATER NASHUA	706.97	261970	CHK
21490	UNITED WAY OF GREATER NASHUA	229.16	262400	CHK
21495	WAGE ASSIGNMENT	275.00	147885	ACH
21495	WAGE ASSIGNMENT	594.00	147886	ACH
21495	WAGE ASSIGNMENT	175.00	147887	ACH
21495	WAGE ASSIGNMENT	318.00	147891	ACH
21495	WAGE ASSIGNMENT	259.00	147898	ACH
21495	WAGE ASSIGNMENT	219.23	147903	ACH
21495	WAGE ASSIGNMENT	275.00	147912	ACH
21495	WAGE ASSIGNMENT	175.00	147913	ACH
21495	WAGE ASSIGNMENT	318.00	147917	ACH
21495	WAGE ASSIGNMENT	259.00	147924	ACH
21495	WAGE ASSIGNMENT	219.23	147929	ACH
21495	WAGE ASSIGNMENT	1,429.25	261958	CHK
21495	WAGE ASSIGNMENT	1.15	261959	CHK
21495	WAGE ASSIGNMENT	182.04	261960	CHK
21495	WAGE ASSIGNMENT	85.82	261961	CHK
21495	WAGE ASSIGNMENT	352.80	261962	CHK
21495	WAGE ASSIGNMENT	104.00	261963	CHK
21495	WAGE ASSIGNMENT	1,410.83	261964	CHK
21495	WAGE ASSIGNMENT	11.54	261965	CHK
21495	WAGE ASSIGNMENT	11.54	261966	CHK
21495	WAGE ASSIGNMENT	204.92	261967	CHK
21495	WAGE ASSIGNMENT	237.00	261968	CHK
21495	WAGE ASSIGNMENT	75.00	261969	CHK
21495	WAGE ASSIGNMENT	321.49	261971	CHK
21495	WAGE ASSIGNMENT	187.37	261972	CHK
21495	WAGE ASSIGNMENT	1,329.25	262390	CHK
21495	WAGE ASSIGNMENT	1.15	262391	CHK
21495	WAGE ASSIGNMENT	136.62	262392	CHK
21495	WAGE ASSIGNMENT	85.82	262393	CHK
21495	WAGE ASSIGNMENT	104.00	262394	CHK
21495	WAGE ASSIGNMENT	1,368.05	262395	CHK
21495	WAGE ASSIGNMENT	11.54	262396	CHK
21495	WAGE ASSIGNMENT	11.54	262397	CHK
21495	WAGE ASSIGNMENT	237.00	262398	CHK
21495	WAGE ASSIGNMENT	25.00	262399	CHK
21495	WAGE ASSIGNMENT	123.15	262401	CHK
21538	NASHUA TEACHERS UNION	4,207.38	147896	ACH
21538	NASHUA TEACHERS UNION	100.32	147922	ACH
21921	STATE OF NH -MV	20,429.30	147869	ACH
21921	STATE OF NH -MV	25,540.83	147871	ACH
21921	STATE OF NH -MV	23,159.05	147877	ACH
21921	STATE OF NH -MV	37,816.01	147904	ACH
21921	STATE OF NH -MV	13,700.13	147905	ACH
21921	STATE OF NH -MV	11,642.48	147907	ACH



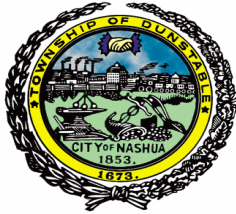
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FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21921	STATE OF NH -MV	15,746.13	147908	ACH
21921	STATE OF NH -MV	15,109.99	147909	ACH
21921	STATE OF NH -MV	17,168.52	147930	ACH
21922	STATE OF NH DEPT OF SAFETY	16.50	262438	CHK
TOTAL 1 - GENERAL FUND		\$3,252,439.03		
102 - BOARD OF ALDERMEN				
61100	CONWAY OFFICE SOLUTIONS	105.84	262061	CHK
61100	WB MASON CO INC	27.00	262162	CHK
TOTAL 102 - BOARD OF ALDERMEN		\$132.84		
103 - LEGAL				
55421	NATIONAL BUSINESS INSTITUTE	319.00	262526	CHK
55607	UNITED PARCEL SERVICE	6.26	262441	CHK
61807	MATTHEW BENDER & CO	76.08	262100	CHK
TOTAL 103 - LEGAL		\$401.34		
107 - CITY CLERK				
42508	TREASURER STATE OF NH	1,672.00	262440	CHK
44149	TREASURER STATE OF NH	7,171.00	262440	CHK
55607	LHS ASSOC INC	19.00	262094	CHK
55699	OCCUPATIONAL DRUG TESTING LLC	390.00	262023	CHK
61299	PAUL BERGERON	445.43	262048	CHK
61299	LHS ASSOC INC	158.60	262094	CHK
TOTAL 107 - CITY CLERK		\$9,856.03		
109 - CIVIC & COMMUNITY ACTIVITIES				
56200	SAM'S CLUB DIRECT-0860	113.56	262133	CHK
56214	HUMANE SOCIETY FOR GREATER	8,256.75	262498	CHK
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$8,370.31		
111 - HUMAN RESOURCES				
55425	ELIZABETH HAMILTON	25.00	262076	CHK
TOTAL 111 - HUMAN RESOURCES		\$25.00		
113 - BENEFITS				
59580	STATE OF NH UC	13,039.01	262146	CHK
TOTAL 113 - BENEFITS		\$13,039.01		
118 - OTHER GENERAL GOV'T				
45370	NASHUA HYDROPOWER ASSOCIATES	3,881.40	147870	ACH



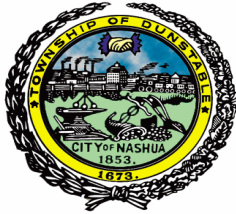
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FUND#: 1000- GENERAL FUND				
TOTAL 118 - OTHER GENERAL GOV'T		\$3,881.40		
120 - TELECOMMUNICATIONS				
55109	SUSAN LOVERING	33.00	261987	CHK
55109	FAIRPOINT COMMUNICATIONS	2,285.33	262017	CHK
55109	PAETEC COMMUNICATIONS INC	691.12	262024	CHK
55109	PAETEC COMMUNICATIONS INC	2,152.37	262025	CHK
55109	FAIRPOINT COMMUNICATIONS	74.99	262425	CHK
TOTAL 120 - TELECOMMUNICATIONS		\$5,236.81		
122 - INFORMATION TECHNOLOGY				
54407	VMWARE INC	546.00	262160	CHK
54407	BUSINESS SOFTWARE INC	7,294.52	262462	CHK
54428	AFFILIATED COMPUTER SERVICES	18,218.00	262447	CHK
55118	AT & T MOBILITY	31.94	262014	CHK
55118	AT & T MOBILITY	76.72	262015	CHK
55118	VERIZON WIRELESS-985557535	40.01	262034	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$26,207.19		
126 - FINANCIAL SERVICES				
42200	JEREMY R HORNE	95.20	262084	CHK
42200	RCVC LLC	27.72	262126	CHK
42200	RICHARD SMITH	72.00	262140	CHK
42200	AMANDA TATE	319.20	262151	CHK
42200	THE CARL JOSEPH JEGLINSKI REV	132.20	262465	CHK
42200	CHARLES FLAGLER	42.20	262468	CHK
42200	KATHLEEN IMBROGNO	111.20	262499	CHK
42200	JANET LAFLAMME	20.00	262507	CHK
42200	NICKOLAY YATSENKO	61.00	262530	CHK
42200	RD PRO LANDSCAPING	35.00	262540	CHK
42200	SEI AARONS INC	413.20	262542	CHK
55307	DEREK DANIELSON	23.80	261979	CHK
55307	PETTY CASH	5.00	261999	CHK
55607	MAILINGS UNLIMITED - TAX	9,700.00	147881	ACH
55607	MAILINGS UNLIMITED - MVR	1,140.00	147906	ACH
61100	WB MASON CO INC	116.12	262162	CHK
TOTAL 126 - FINANCIAL SERVICES		\$12,313.84		
129 - CITY BUILDINGS				
54100	PSNH	1,533.24	262384	CHK
54141	PENNICHUCK WATER WORKS INC	216.83	262435	CHK
54228	BAIN PEST CONTROL SERVICE INC	150.00	262453	CHK
54243	HEATING SPECIALTIES OF NH INC	206.44	262081	CHK
54243	AAA PUMP SERVICE INC	756.05	262444	CHK
54243	FAY ELECTRIC MOTORS	183.04	262482	CHK



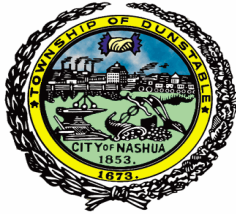
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FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54280	B & S LOCKSMITHS INC	31.89	262452	CHK
55118	AT & T MOBILITY	176.68	262014	CHK
61499	HOME DEPOT CREDIT SERVICE 3065	84.73	262082	CHK
TOTAL 129 - CITY BUILDINGS		\$3,338.90		
130 - PURCHASING				
55500	MASSACHUSETTS MUNICIPAL ASSOC	160.00	262099	CHK
TOTAL 130 - PURCHASING		\$160.00		
132 - ASSESSING				
55307	GREG TURGISS	72.24	262010	CHK
55307	GARY TURGISS	122.08	262155	CHK
55307	ASHLEY LAVOIE	195.20	262412	CHK
55307	ANGELO MARINO	191.80	262414	CHK
61830	NEREJ	139.00	262433	CHK
71999	TAB PRODUCTS CO LLC	198.56	262150	CHK
TOTAL 132 - ASSESSING		\$918.88		
142 - WOODLAWN CEMETERY				
54100	PSNH	304.66	262384	CHK
54487	STILL'S POWER EQUIPMENT	38.93	262148	CHK
54600	MHQ MUNICIPAL VEHICLES	250.00	262104	CHK
55109	PAETEC COMMUNICATIONS INC	10.21	262025	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	7.94	262082	CHK
61549	NETHERLAND BULB CO INC	225.40	262527	CHK
61705	MAYNARD & LESIEUR INC	19.50	262513	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$856.64		
144 - EDGEWOOD CEMETERY				
54100	PSNH	84.04	262384	CHK
61799	CARPARTS OF NASHUA	82.06	262055	CHK
TOTAL 144 - EDGEWOOD CEMETERY		\$166.10		
150 - POLICE				
52800	JEFFREY BUKUNT	900.00	262403	CHK
53450	IPMA-HR	2,750.50	262501	CHK
54100	PSNH-LARGE POWER	9,687.46	262027	CHK
54100	PSNH	157.70	262384	CHK
54114	DIRECT ENERGY BUSINESS	2,912.34	262064	CHK
54141	PENNICHUCK WATER WORKS INC	923.65	262026	CHK
54280	HOME DEPOT CREDIT SERVICE 3073	36.02	262083	CHK
54280	NASHUA WALLPAPER & PAINT CO	335.88	262524	CHK
54407	LEXISNEXIS A DIV REED ELSEVIER	149.00	262093	CHK



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FUND#: 1000- GENERAL FUND				
150 - POLICE				
54407	SHI INTERNATIONAL CORP	2,425.00	262543	CHK
54487	TREASURER STATE OF NH	30.00	262029	CHK
54487	SOUTHWORTH-MILTON INC	2,322.47	262145	CHK
54600	FORD OF LONDONDERRY	2,406.41	262067	CHK
54600	MACMULKIN CHEVROLET INC	58.80	262098	CHK
54600	STATEWIDE COLLISION LLC	1,654.65	262147	CHK
54849	PETER CINFO	45.96	261978	CHK
54849	COMCAST CABLE COMMUNICATIONS I	332.85	262016	CHK
54849	FAIRPOINT COMMUNICATIONS	34.90	262017	CHK
54849	VERIZON WIRELESS-286546928	1,253.87	262035	CHK
54849	JOSHUA ST ONGE	45.96	262420	CHK
55109	PAETEC COMMUNICATIONS INC	197.31	262024	CHK
55200	IACP	120.00	261973	CHK
55200	TREASURER STATE OF NH	75.00	262031	CHK
55200	TREASURER STATE OF NH	75.00	262032	CHK
55307	KEITH TROMBLEY	44.80	262009	CHK
55307	FRANK LOMBARDI	44.80	262413	CHK
55400	DENIS LINEHAN	105.00	261986	CHK
55400	JAMES MALONEY	105.00	261990	CHK
55400	NEW HAMPSHIRE BAR ASSOC	219.00	262021	CHK
55400	ROGER WILLIAMS UNIVERSITY	3,200.00	262131	CHK
55400	SONH	50.00	262142	CHK
55400	NE LEEDS	650.00	262432	CHK
55600	SOURCE4	374.80	262143	CHK
55607	USPS-CMRS-PB #14658595	1,000.00	147910	ACH
55699	CANAL ART & FRAMING	137.00	262054	CHK
55699	NASHUA MILLYARD ASSOC INC	703.46	262112	CHK
61100	GRANITE STATE STAMPS INC	38.32	262074	CHK
61100	SAM'S CLUB DIRECT-0860	(15.98)	262133	CHK
61100	TRANSCRIPTIONGEAR.COM INC	68.43	262153	CHK
61100	WB MASON CO INC	914.63	262162	CHK
61107	BEN'S UNIFORMS	1,015.00	262456	CHK
61110	BEN'S UNIFORMS	426.00	262047	CHK
61142	BOUND TREE MEDICAL, LLC	530.20	262459	CHK
61185	NAT'L LAW ENFORCEMENT SUPPLY	36.67	262113	CHK
61185	NAT'L LAW ENFORCEMENT SUPPLY	179.75	262525	CHK
61185	PRENDO FORENSICS	72.00	262537	CHK
61299	BRIGHAM INDUSTRIES	808.30	262460	CHK
61299	SAM'S CLUB DIRECT-0860	752.18	262541	CHK
61300	WEX BANK	1,114.10	262442	CHK
61428	SAM'S CLUB DIRECT-0860	15.38	262133	CHK
61428	CENTRAL PAPER PRODUCTS CO	678.29	262467	CHK
61607	WB MASON CO INC	86.56	262162	CHK
61650	WB MASON CO INC	401.04	262162	CHK
61705	MAYNARD & LESIEUR INC	389.08	262101	CHK
61799	BEST FORD	44.13	262049	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	172.87	262083	CHK
61799	MAYNARD & LESIEUR INC	15.00	262101	CHK



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150 - POLICE				
61799	MHQ MUNICIPAL VEHICLES	734.52	262104	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	173.09	262117	CHK
61799	NYTECH SUPPLY CO	104.11	262119	CHK
61799	ADVANCED ELECTRONIC DESIGN INC	805.00	262445	CHK
61799	BEST FORD	126.90	262457	CHK
61799	CARPARTS OF NASHUA	437.93	262466	CHK
61799	FISHER AUTO PARTS INC	46.19	262486	CHK
61799	HOME DEPOT CREDIT SERVICE 3073	31.96	262496	CHK
61799	MHQ MUNICIPAL VEHICLES	15.00	262518	CHK
61799	NYTECH SUPPLY CO	135.67	262532	CHK
71221	AXIS BUSINESS SOLUTIONS	6,331.20	262043	CHK
71221	ADVANCED ELECTRONIC DESIGN INC	8,908.00	262445	CHK
71221	DELL MARKETING LP	8,012.24	262477	CHK
TOTAL 150 - POLICE		\$69,168.35		
152 - FIRE				
52800	STEVE BUXTON	1,012.50	262404	CHK
54100	PSNH	6,506.91	262384	CHK
54100	PSNH	441.75	262436	CHK
54114	LIBERTY UTILITIES - NH	152.37	262019	CHK
54114	DIRECT ENERGY BUSINESS	456.85	262064	CHK
54114	LIBERTY UTILITIES - NH	165.76	262431	CHK
54114	DIRECT ENERGY BUSINESS	109.69	262478	CHK
54141	PENNICHUCK WATER WORKS INC	240.95	262026	CHK
54141	PENNICHUCK WATER WORKS INC	356.91	262435	CHK
54280	CONSOLIDATED PLASTICS	139.03	262060	CHK
54280	AE MECHANICAL INC	2,151.95	262446	CHK
54280	BELLETTES INC	25.18	262455	CHK
54600	SANEL AUTO PARTS CO	12.00	262135	CHK
54600	BELLETTES INC	62.98	262455	CHK
54828	US BANK EQUIPMENT FINANCE	223.26	262385	CHK
55118	AT & T MOBILITY	170.60	262014	CHK
55118	PAETEC COMMUNICATIONS INC	10.63	262025	CHK
55699	TRUE BLUE CLEANERS	45.24	262154	CHK
61100	WB MASON CO INC	59.99	262550	CHK
61107	MIDWEST WORKWEAR	81.28	262520	CHK
61142	MOORE MEDICAL LLC	1,093.47	262109	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	10.97	262082	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	34.98	262495	CHK
61428	NEW ENGLAND PAPER & SUPPLY	609.70	262114	CHK
61428	NEW ENGLAND PAPER & SUPPLY	426.66	262529	CHK
61538	BIRCH HILL LANDSCAPING	292.85	262051	CHK
61699	GRANITE CITY ELECTRIC SUPPLY	110.00	262073	CHK
61699	GRANITE CITY ELECTRIC SUPPLY	13.25	262490	CHK
61699	R B ALLEN CO INC	770.00	262539	CHK
61705	MAYNARD & LESIEUR INC	1,068.44	262511	CHK
61799	CHROMATE INDUSTRIAL CORP	74.95	262058	CHK



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152 - FIRE				
61799	LIONEL'S ALIGNMENT	95.95	262095	CHK
71400	BATTERIES PLUS	48.96	262044	CHK
71432	ADAMSON INDUSTRIES CORP	624.75	262039	CHK
71432	FIRE TECH & SAFETY OF NEW ENGL	11,995.00	262483	CHK
71800	SAM'S CLUB DIRECT-0860	1,499.80	262541	CHK
71999	LIFEGUARD SYSTEMS INC	500.00	262020	CHK
71999	FIREMATIC SUPPLY CO INC	237.80	262484	CHK
TOTAL 152 - FIRE		\$31,933.36		
153 - BUILDING INSPECTION				
55118	VERIZON WIRELESS-642044677	80.02	262036	CHK
55307	TIMOTHY DUPONT	314.16	261980	CHK
55307	RUSS MARCUM	488.10	261991	CHK
55307	JEFFREY RICHARD	560.56	262386	CHK
55307	WILLIAM CONDRA	339.92	262405	CHK
TOTAL 153 - BUILDING INSPECTION		\$1,782.76		
155 - CODE ENFORCEMENT				
55118	AT & T MOBILITY	98.68	262014	CHK
55307	NELSON ORTEGA	270.48	261998	CHK
55421	KYLE METCALF	241.48	261994	CHK
55421	ROBERT SOUSA	208.48	262004	CHK
TOTAL 155 - CODE ENFORCEMENT		\$819.12		
157 - CITYWIDE COMMUNICATIONS				
54100	PSNH	239.34	262436	CHK
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$239.34		
159 - OTHER PUBLIC SAFETY				
54835	PENNICHUCK WATER WORKS INC	216,524.97	262026	CHK
TOTAL 159 - OTHER PUBLIC SAFETY		\$216,524.97		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54114	DIRECT ENERGY BUSINESS	15.85	262064	CHK
54141	PENNICHUCK WATER WORKS INC	61.15	262435	CHK
55109	PAETEC COMMUNICATIONS INC	7.28	262025	CHK
55118	AT & T MOBILITY	182.41	262014	CHK
55118	AT & T MOBILITY	1.25	262015	CHK
55307	GIUSEPPE MENDOLA	46.42	261993	CHK
55307	ROBERT MEUNIER	188.72	261995	CHK
55307	WAYNE HUSBAND	58.24	262013	CHK
55307	TODD WELCH	41.44	262152	CHK
55307	WILLIAM KEATING	45.36	262411	CHK



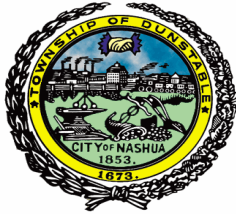
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
55307	WILLIAM TOOMEY	361.76	262421	CHK
55699	JAN PRO CLEANING SYSTEMS NE	665.00	262087	CHK
61107	UNIFIRST CORPORATION	328.32	262157	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$2,003.20		
161 - STREETS				
54100	PSNH	2,870.59	262384	CHK
54100	PSNH	1,045.38	262436	CHK
54114	DIRECT ENERGY BUSINESS	100.13	262064	CHK
54141	PENNICHUCK WATER WORKS INC	392.05	262026	CHK
54200	JAN PRO CLEANING SYSTEMS NE	855.00	262087	CHK
54280	UNIFIRST CORPORATION	33.00	262157	CHK
54600	BELLETTES INC	63.79	262046	CHK
54600	CARPARTS OF NASHUA	35.23	262055	CHK
54600	WOODS CRW CORP OF NH	338.19	262062	CHK
54600	NAPA AUTO PARTS	136.74	262110	CHK
54600	SANEL AUTO PARTS CO	398.24	262137	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	243.45	262508	CHK
54600	NAPA AUTO PARTS	37.24	262521	CHK
55109	PAETEC COMMUNICATIONS INC	21.26	262025	CHK
55118	AT & T MOBILITY	223.46	262014	CHK
55699	AMERICAN TANK MANAGEMENT INC	990.00	262451	CHK
61100	WB MASON CO INC	172.52	262162	CHK
61100	CONWAY OFFICE SOLUTIONS	9.95	262473	CHK
61107	REFLECTIVE APPAREL FACTORY INC	43.16	262127	CHK
61107	UNIFIRST CORPORATION	518.40	262157	CHK
61107	UNIFIRST CORPORATION	205.96	262548	CHK
61299	BELLETTES INC	7.53	262046	CHK
61299	JOHNSON SUPPLY CO INC	169.73	262091	CHK
61299	MICHIE CORP	2,565.00	262106	CHK
61299	NH BRAGG & SONS INC	320.03	262115	CHK
61307	SHATTUCK MALONE OIL CO	16,281.90	262437	CHK
61507	BROX INDUSTRIES INC	1,526.20	262461	CHK
61507	CONTINENTAL PAVING INC	406.86	262472	CHK
61535	BROX INDUSTRIES INC	127.62	262461	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	1,028.50	262535	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	9.85	262097	CHK
61560	CORRIVEAU ROUTHIER INC	90.00	262474	CHK
61562	FASTENAL CO	89.85	262481	CHK
61705	MAYNARD & LESIEUR INC	660.00	262102	CHK
61705	MAYNARD & LESIEUR INC	163.50	262512	CHK
61709	G H BERLIN OIL CO	1,334.06	262488	CHK
61799	BELLETTES INC	(16.05)	262046	CHK
61799	CARPARTS OF NASHUA	4.37	262055	CHK
61799	NAPA AUTO PARTS	16.98	262110	CHK
61799	CARPARTS OF NASHUA	12.54	262466	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	19.15	262508	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61799	NAPA AUTO PARTS	27.30	262521	CHK
71025	NAPA AUTO PARTS	57.21	262110	CHK
TOTAL 161 - STREETS		\$33,635.87		
162 - STREET LIGHTING				
54100	PSNH	271.78	262384	CHK
TOTAL 162 - STREET LIGHTING		\$271.78		
166 - PARKING LOTS				
54100	PSNH	588.99	262384	CHK
54280	GAGNONS ELECTRICAL SERVICE INC	185.00	262070	CHK
55699	GAGNONS ELECTRICAL SERVICE INC	300.00	262070	CHK
TOTAL 166 - PARKING LOTS		\$1,073.99		
171 - COMMUNITY SERVICES				
54107	SHATTUCK MALONE OIL CO	751.65	262437	CHK
68318	PETTY CASH	104.96	261999	CHK
68318	A W EMBOSS LLC	20.00	262038	CHK
TOTAL 171 - COMMUNITY SERVICES		\$876.61		
172 - COMMUNITY HEALTH				
55118	AT & T MOBILITY	51.10	262014	CHK
55307	PETTY CASH	14.00	261999	CHK
TOTAL 172 - COMMUNITY HEALTH		\$65.10		
173 - ENVIRONMENTAL HEALTH				
55118	AT & T MOBILITY	23.53	262014	CHK
55307	PETTY CASH	45.92	261999	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$69.45		
174 - WELFARE ADMINISTRATION				
55307	ROBERT MACK	143.36	261989	CHK
55307	KAREN EMIS-WILLIAMS	40.29	262406	CHK
TOTAL 174 - WELFARE ADMINISTRATION		\$183.65		
175 - WELFARE ASSISTANCE				
55810	MOTEL 6	857.92	262353	CHK
55810	188 CONCORD ST LLC	1,051.00	262355	CHK
55810	23-25 TEMPLE ST REALTY LLC	745.00	262356	CHK
55810	RONALD J ADAMO	988.68	262357	CHK
55810	AMHERST ST ASSOC	700.00	262358	CHK



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FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	BCAD PROPERTIES	88.20	262359	CHK
55810	CANTERBURY APARTMENTS	990.98	262360	CHK
55810	COUNTRY BARN MOTEL	1,100.80	262361	CHK
55810	DONALD D DOBENS	196.00	262362	CHK
55810	FIRST LEDGE ST ASSOC LLC	649.43	262363	CHK
55810	CONSTANCE GAUTHIER	775.00	262364	CHK
55810	JENSEN'S INC	403.00	262365	CHK
55810	LAMERAND ENTERPRISES	740.00	262366	CHK
55810	LUPINE PROPERTIES LLC	750.00	262367	CHK
55810	MOTEL 6	310.01	262715	CHK
55810	188 CONCORD ST LLC	1,334.00	262717	CHK
55810	23-25 TEMPLE ST REALTY LLC	500.00	262718	CHK
55810	28-34 RAILROAD SQUARE LLC	700.00	262719	CHK
55810	GILBERT G CAMPBELL	855.00	262720	CHK
55810	ALICE COTE	151.26	262721	CHK
55810	COUNTRY BARN MOTEL	1,165.02	262722	CHK
55810	DONALD D DOBENS	196.00	262723	CHK
55810	JENSEN'S INC	403.00	262724	CHK
55810	RODNEY KIRKMAN	850.00	262725	CHK
55810	LSB LIMITED PARTNERSHIP	990.00	262726	CHK
55810	CATHERINE A SMITH	474.42	262727	CHK
55810	JOSEPH WAWERU	351.56	262728	CHK
55812	ST JOSEPHS PHARMACY	64.93	262368	CHK
55814	LIBERTY UTILITIES	394.53	262352	CHK
55814	NORTHEAST UTILITIES	145.15	262354	CHK
55814	LIBERTY UTILITIES	177.14	262714	CHK
55814	NORTHEAST UTILITIES	111.75	262716	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$19,209.78		
177 - PARKS & RECREATION				
54100	PSNH-LARGE POWER	3,939.25	262027	CHK
54100	PSNH	498.96	262384	CHK
54100	PSNH	6,674.65	262436	CHK
54114	DIRECT ENERGY BUSINESS	69.00	262064	CHK
54114	LIBERTY UTILITIES - NH	43.94	262430	CHK
54114	DIRECT ENERGY BUSINESS	175.28	262478	CHK
54141	PENNICHUCK WATER WORKS INC	7,137.54	262026	CHK
54141	PENNICHUCK WATER WORKS INC	1,471.68	262435	CHK
54250	HARRY W WELLS & SON INC	291.58	262492	CHK
54253	PIONEER TREE SERVICE LLC	999.00	262536	CHK
54280	BELLETTES INC	53.82	262046	CHK
54280	HAMPDEN ENGINEERING CORP	682.78	262077	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	530.76	262082	CHK
54280	JAN PRO CLEANING SYSTEMS NE	300.00	262087	CHK
54280	JOHN DEERE LANDSCAPES LLC	107.89	262089	CHK
54280	PENNEY FENCE ERECTION CO INC	1,100.00	262121	CHK
54280	PETTY CASH	23.98	262417	CHK



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FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54280	B & S LOCKSMITHS INC	698.54	262452	CHK
54280	BELLETTES INC	35.88	262455	CHK
54280	C J ROUSSEAU TRUCKING	525.00	262463	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	302.34	262495	CHK
54280	JOHN DEERE LANDSCAPES LLC	172.17	262504	CHK
54280	NASHUA OUTDOOR POWER EQUIPMENT	61.91	262523	CHK
55109	PAETEC COMMUNICATIONS INC	8.50	262025	CHK
55118	AT & T MOBILITY	128.43	262014	CHK
55118	AT & T MOBILITY	1.25	262015	CHK
55400	SPORTS TURF MANAGERS ASSOC	435.00	262419	CHK
55400	NNERPC	477.00	262434	CHK
55642	KEVIN COYLE	157.50	262709	CHK
55642	GERALD GADBOIS	202.50	262710	CHK
61156	SEASONAL SPECIALTY STORES	39.97	262138	CHK
61799	FREIGHTLINER OF NH INC	101.24	262068	CHK
61799	MACMULKIN CHEVROLET INC	29.91	262098	CHK
61799	NAPA AUTO PARTS	9.41	262111	CHK
61799	NUERA TRANSPORT INC	165.86	262118	CHK
61799	CARPARTS OF NASHUA	22.14	262466	CHK
61799	HK POWERSPORTS-HOOKSETT	582.82	262494	CHK
71999	HUDSON SMALL ENGINE	544.00	262497	CHK
TOTAL 177 - PARKS & RECREATION		\$28,801.48		
179 - LIBRARY				
54100	PSNH-LARGE POWER	5,265.12	262027	CHK
54141	PENNICHUCK WATER WORKS INC	317.59	262435	CHK
54280	HARRY W WELLS & SON INC	621.83	262079	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	15.96	262082	CHK
54280	LOWE'S - 3502	339.25	262096	CHK
54280	DMS PLUMBING & HEATING	499.00	262479	CHK
54280	J P PEST SERVICES	114.00	262502	CHK
54280	NEW ENGLAND BACKFLOW INC	304.77	262528	CHK
55109	AT & T MOBILITY	38.13	262014	CHK
55200	CURRIER MUSEUM OF ART	80.00	262424	CHK
55607	USPS-CMRS-PB #49113079	1,500.00	147876	ACH
61100	WB MASON CO INC	143.88	262162	CHK
61428	NEW ENGLAND PAPER & SUPPLY	47.70	262114	CHK
61807	INGRAM LIBRARY SERVICES	187.61	262086	CHK
61807	WEST PAYMENT CENTER	40.25	262163	CHK
61807	INFORMATION TODAY INC	404.05	262426	CHK
61807	BAKER & TAYLOR	3,195.48	262454	CHK
61807	INGRAM LIBRARY SERVICES	213.55	262500	CHK
61814	MIDWEST TAPE	502.82	262107	CHK
61814	RANDOM HOUSE LLC	202.50	262125	CHK
61814	BAKER & TAYLOR	8.24	262454	CHK
61814	MIDWEST TAPE	506.55	262519	CHK
61816	INGRAM LIBRARY SERVICES	27.50	262086	CHK



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FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61816	INGRAM LIBRARY SERVICES	38.46	262500	CHK
61821	BOOK PAGE	480.00	262052	CHK
61821	ALA AMERICAN LIBRARY ASSOC	65.00	262422	CHK
61821	KIRKUS MEDIA LLC	199.00	262427	CHK
68322	SONJA DAVIS HAKALA	200.00	261982	CHK
68322	CAROL A MARTIN-WARD	65.00	261992	CHK
68322	PATRICIA NOLAN-BROWN	200.00	261997	CHK
68322	STEVE BLUNT	250.00	262402	CHK
68322	GREG PAGE	280.00	262416	CHK
TOTAL 179 - LIBRARY		\$16,353.24		
181 - COMMUNITY DEVELOPMENT				
61100	RENEE REDER	32.80	262000	CHK
61100	ANCO SIGNS & STAMPS INC	14.85	262042	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$47.65		
182 - PLANNING & ZONING				
55307	CARTER FALK	69.44	261981	CHK
55421	ROGER HOUSTON	120.00	262409	CHK
TOTAL 182 - PLANNING & ZONING		\$189.44		
183 - ECONOMIC DEVELOPMENT				
53400	ALPHAGRAPHICS	1,500.00	262450	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$1,500.00		
191 - SCHOOL				
52800	JOHANNA SEEBA	1,080.00	262683	CHK
52800	DANIEL WYBORNEY	2,496.00	262706	CHK
53600	ADULT LEARNING CENTER	29,217.10	262174	CHK
53600	EDUCATION INC	628.43	262228	CHK
53600	THE YOUTH COUNCIL	6,132.50	262350	CHK
53600	EDUCATION INC	535.33	262597	CHK
53614	FIRST STUDENT INC	564.06	262235	CHK
53614	AMY MCCARTNEY	8,026.60	262294	CHK
53614	CLARK ASSOC	41,071.00	262582	CHK
53628	BECKIE BRANNEN	160.00	262192	CHK
53628	WILLIAM R CLOSS III	60.00	262201	CHK
53628	COMPUTER HUT dba IT INSIDERS	262.45	262204	CHK
53628	DAVE'S QUALITY DRY CLEANING	898.55	262217	CHK
53628	DJ JEFF HAMILTON	250.00	262220	CHK
53628	MONIQUE DUDA	870.00	262225	CHK
53628	TYLER KIMBAR	535.00	262275	CHK
53628	MULTI STATE BILLING SERVICES L	556.79	262296	CHK
53628	PERFORMANCE REHAB INC	5,424.40	262311	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
53628	RENSSELAER NETWORKING ACADEMY	1,000.00	262321	CHK
53628	MULTI STATE BILLING SERVICES L	602.58	262653	CHK
53628	YOUTH EDUCATIONAL EMPLOYMENT	2,050.00	262707	CHK
54100	PSNH	11,564.30	262170	CHK
54100	PUBLIC SERVICE OF NH-LARGE POW	6,356.22	262315	CHK
54100	PSNH	9,045.50	262556	CHK
54100	PUBLIC SERVICE OF NH-LARGE POW	11,229.02	262672	CHK
54114	LIBERTY UTILITIES	380.57	262168	CHK
54114	DIRECT ENERGY BUSINESS	610.49	262219	CHK
54114	LIBERTY UTILITIES	1,538.44	262554	CHK
54114	DIRECT ENERGY BUSINESS	1,996.66	262596	CHK
54141	PENNICHUCK WATER WORKS INC	2,748.56	262169	CHK
54243	BLAKE GROUP	795.00	262187	CHK
54243	CONTROL TECHNOLOGIES INC	5,100.00	262205	CHK
54280	B & S LOCKSMITHS INC	233.52	262180	CHK
54280	HIGH OUTPUT INC	960.00	262259	CHK
54280	NASHUA GLASS	220.00	262298	CHK
54280	SECURADYNE SYSTEMS	140.00	262333	CHK
54280	VIKING ROOFING INC	4,757.38	262345	CHK
54280	B & S LOCKSMITHS INC	327.91	262565	CHK
54280	ENDPOINT, LLC	1,045.00	262598	CHK
54280	MARVELL PLATE GLASS INC	339.78	262648	CHK
54280	SECURADYNE SYSTEMS	248.00	262682	CHK
54280	SHIFFLER EQUIPMENT SALES INC	368.17	262687	CHK
54280	VIKING ROOFING INC	636.17	262697	CHK
54487	HILLYARD/MANCHESTER	3,024.62	262260	CHK
54487	TELEPHONE NETWORK TECHNOLOGIES	245.00	262340	CHK
54487	COUSINS VIDEO INC	362.80	262589	CHK
54487	CUES INC	730.44	262593	CHK
54487	NEVERETTS SEW & VAC INC	43.90	262660	CHK
54600	DONOVAN EQUIPMENT CO INC	834.05	262222	CHK
54600	NAPA AUTO PARTS	1,174.50	262297	CHK
54600	SANEL AUTO PARTS CO	70.74	262327	CHK
54600	BEST FORD	429.16	262571	CHK
54600	D & R TOWING INC	433.26	262594	CHK
54600	MAYNARD & LESIEUR INC	20.20	262649	CHK
54600	SANEL AUTO PARTS CO	182.07	262675	CHK
54899	SERESC	18,123.06	262684	CHK
55109	SPRINT	13.12	262171	CHK
55109	BAYRING COMMUNICATIONS	2,225.49	262551	CHK
55109	FAIRPOINT COMMUNICATIONS	93.59	262553	CHK
55200	ASCD	985.00	262179	CHK
55200	SAM'S CLUB	45.00	262326	CHK
55200	SME	414.00	262335	CHK
55300	NHSAA	150.00	262303	CHK
55300	DAVID VARANO	350.00	262343	CHK
55307	JANICE ARCARO	69.16	262178	CHK
55307	MARIANNE BUSTEED	28.56	262195	CHK



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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55307	KIMBERLY CALLAN	97.44	262197	CHK
55307	COLLEEN DARWISH	22.40	262215	CHK
55307	DANIEL DONOVAN	63.36	262221	CHK
55307	MARIANNE DUSTIN	86.52	262226	CHK
55307	KELLIE GABRIEL	44.80	262243	CHK
55307	LISA GINGRAS	248.14	262246	CHK
55307	WENDY GUAL	23.52	262252	CHK
55307	LORRAINE HORNE	11.20	262265	CHK
55307	CARMEN KOSOW	16.24	262278	CHK
55307	ALISON KRANE	241.92	262279	CHK
55307	MARK LUCAS	25.20	262285	CHK
55307	NATHAN MAZEROLLE	119.36	262293	CHK
55307	PAULA PAPANICOLAOU	87.92	262307	CHK
55307	ROBERT ANASTAS	32.34	262563	CHK
55307	KIMBERLY CALLAN	124.04	262576	CHK
55307	MARK CONRAD	205.20	262586	CHK
55307	VIRGINIA L COVART	14.14	262590	CHK
55307	KAREN CREBASE	61.46	262591	CHK
55307	JAMES FIRMIN	96.88	262602	CHK
55307	BRENDA G FRENETTE	6.16	262606	CHK
55307	STACY HYNES	143.22	262631	CHK
55307	JOANNE LAKE	18.81	262639	CHK
55307	JASON LONERGAN	12.32	262643	CHK
55307	DENISE PETZ	30.21	262669	CHK
55307	NICOLE SARGENT	30.03	262676	CHK
55307	JENNIFER SEUSING	53.14	262685	CHK
55307	LORNE SWINDELL	371.40	262691	CHK
55400	PEARSON EDUCATION	316.87	262310	CHK
55400	LISA SAUNDERS	50.00	262330	CHK
55400	ELIZABETH ULLRICH	89.50	262342	CHK
55400	KATHY SPEIDEL	90.00	262690	CHK
55400	VIDEO CONTINUING EDUCATION	760.00	262696	CHK
55600	TIFFANY HYATT	330.90	262630	CHK
55600	JENNIFER SCARPATI	73.25	262679	CHK
55607	MAILFINANCE	413.82	262289	CHK
55607	PITNEY BOWES INC	128.55	262313	CHK
55607	RESERVE ACCOUNT	2,500.00	262557	CHK
55607	FEDEX	19.29	262601	CHK
55642	WILLIAM ANDERSON	84.00	262176	CHK
55642	MICHAEL BARBERIAN	54.00	262181	CHK
55642	KEVIN BOLDUC	54.00	262188	CHK
55642	JONATHAN CALEY	138.00	262196	CHK
55642	TERRENCE DOSTIE	94.00	262223	CHK
55642	JAMES DOYLE	88.00	262224	CHK
55642	JOHN EGAN	84.00	262230	CHK
55642	MARK FOLEY	168.00	262237	CHK
55642	MICHAEL HENDERSON	54.00	262258	CHK
55642	MICHAEL HUMPHRIES	94.00	262267	CHK



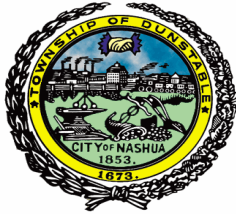
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FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	PAUL IACONIS	44.00	262268	CHK
55642	EDWARD JONSON	64.00	262272	CHK
55642	JOSEPH E KELLY	84.00	262274	CHK
55642	CORETTA LEE	88.00	262282	CHK
55642	CHESTER MARTEL	94.00	262292	CHK
55642	PAUL W HICKEY	84.00	262308	CHK
55642	MILAN PETROVIC	94.00	262312	CHK
55642	CHRISTIANE RAABE	96.00	262317	CHK
55642	HARRY ROSENSTEIN	84.00	262325	CHK
55642	SANTEE NED	138.00	262328	CHK
55642	ROLAND F ST GERMAN JR	44.00	262338	CHK
55642	ROBERT ZUCCARO	54.00	262351	CHK
55642	ANDRE AREL	54.00	262564	CHK
55642	JOHN BARRY	54.00	262567	CHK
55642	MARK FOLEY	84.00	262604	CHK
55642	KEITH FRANCIS	44.00	262605	CHK
55642	CHRISTOPHER HAFTEL	44.00	262619	CHK
55642	ANDREW HARTERY	54.00	262623	CHK
55642	JAMES W JOSEF	54.00	262634	CHK
55642	GARY KUBA	64.00	262637	CHK
55642	CHRISTINE PELKEY	138.00	262667	CHK
55642	TOM PELLETIER	54.00	262668	CHK
55642	MICHAEL VIVEIROS	54.00	262698	CHK
55642	JAMES WILKINSON	20.00	262703	CHK
55642	DAVE ZWICKER	64.00	262708	CHK
55649	NIHOA - NH INC	130.00	262662	CHK
55690	TONY COUROUTIS	190.31	262210	CHK
55690	FIRST STUDENT INC	301.14	262235	CHK
55690	TONY COUROUTIS	86.85	262588	CHK
55690	FIRST STUDENT INC	84.00	262603	CHK
55690	U-HAUL	85.94	262694	CHK
55691	BRAD CANFIELD	1,232.00	262578	CHK
55691	THE PROVIDER ENTERPRISES INC	59,528.10	262671	CHK
55691	SARAH WINSLOW	206.08	262705	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	36,830.49	262212	CHK
55694	EASTER SEALS OF NEW HAMPSHIRE	1,133.24	262227	CHK
55694	REGIONAL SERVICES & EDUCATION	712.00	262320	CHK
55694	SPAULDING YOUTH CENTER	2,772.00	262337	CHK
55694	ADULT LEARNING CENTER	29,054.70	262561	CHK
55694	VERMONT PERMANENCY INITIATIVE	5,186.60	262569	CHK
55694	CEDARCREST INC	5,479.52	262580	CHK
55694	GREATER LAWRENCE ED COLLABORAT	6,886.00	262618	CHK
55694	HAMPSTEAD HOSPITAL	700.00	262620	CHK
55694	LEARNING PREP SCHOOL	9,851.16	262642	CHK
55694	NASHOBA LEARNING GROUP	19,643.82	262656	CHK
55694	NASHUA CHILDRENS HOME	41,074.88	262657	CHK
55694	REGIONAL SERVICES & EDUCATION	9,026.00	262674	CHK
55694	SEVEN HILLS	7,919.57	262686	CHK



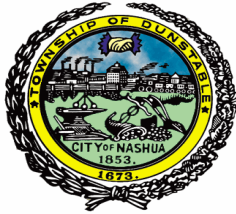
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55694	SPAULDING YOUTH CENTER	21,185.07	262689	CHK
61100	ESSENTRA SPECIALTY TAPES	138.73	262231	CHK
61100	PAULA REYNOLDS	8.99	262323	CHK
61100	WB MASON CO INC	5,597.95	262347	CHK
61100	FAIRGROUNDS ELEM SCH PETTY CAS	135.35	262552	CHK
61100	SCHOOL SPECIALTY	132.80	262681	CHK
61100	WB MASON CO INC	2,463.44	262702	CHK
61135	BELLETTES INC	101.63	262185	CHK
61135	BURMAX CO INC	1,890.39	262194	CHK
61135	THE COPY SHOP	188.00	262206	CHK
61135	CRUTCHFIELD CORPORATION	598.97	262213	CHK
61135	CURRICULUM ASSOCIATES LLC	1,149.12	262214	CHK
61135	DEMCO	102.90	262218	CHK
61135	EDVOTEK INC	231.00	262229	CHK
61135	FLINN SCIENTIFIC INC	412.81	262236	CHK
61135	KAREN GREEN	23.91	262251	CHK
61135	HANNAFORD	421.10	262254	CHK
61135	HEINEMANN	380.60	262257	CHK
61135	HOME DEPOT CREDIT SERVICES	130.85	262261	CHK
61135	HOME DEPOT CREDIT SERVICES	11.61	262262	CHK
61135	HOME DEPOT CREDIT SERVICE	698.06	262263	CHK
61135	J W PEPPER & SONS INC	91.20	262269	CHK
61135	KLOCKIT	247.00	262277	CHK
61135	SARAH LEMIRE	51.51	262284	CHK
61135	DONNA LUNA	85.26	262286	CHK
61135	MARKET BASKET ACCT 2589096	291.25	262290	CHK
61135	MODERN SCHOOL SUPPLIES	468.61	262295	CHK
61135	ORIENTAL TRADING CO INC	27.99	262305	CHK
61135	DAVID PURINGTON	289.44	262316	CHK
61135	RED HOT SPORTS PROMOTIONS	74.95	262319	CHK
61135	SARGENT WELCH	2,506.74	262329	CHK
61135	SCHOOL SPECIALTY	2,795.26	262332	CHK
61135	WAL-MART	19.26	262346	CHK
61135	WB MASON CO INC	2,209.47	262347	CHK
61135	WPS	62.04	262349	CHK
61135	MARKET BASKET ACCT 2589096	127.34	262555	CHK
61135	AC MOORE	29.72	262559	CHK
61135	BELLETTES INC	97.95	262568	CHK
61135	LYNNE BROWN	39.76	262575	CHK
61135	CARTRIDGE WORLD NASHUA	203.98	262579	CHK
61135	GENERAL LINEN SERVICE INC	224.06	262609	CHK
61135	GLOBAL TRADEQUEST INC	445.00	262612	CHK
61135	HANNAFORD	20.47	262622	CHK
61135	HOME DEPOT CREDIT SERVICES	34.68	262627	CHK
61135	HOME DEPOT CREDIT SERVICE	359.88	262628	CHK
61135	JESSICA E MACKAY	145.99	262646	CHK
61135	MAKERBOT INDUSTRIES LLC	1,089.64	262647	CHK
61135	MSC INDUSTRIAL SUPPLY CO INC	528.24	262652	CHK



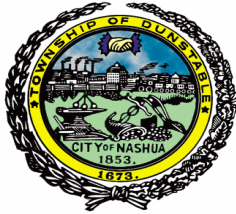
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	NASCO	630.55	262655	CHK
61135	NCS PEARSON	140.00	262659	CHK
61135	NORTH CENTER FOOD SERVICE	1,231.95	262663	CHK
61135	ONLINE FABRIC STORE	300.00	262664	CHK
61135	PITSCO INC	231.12	262670	CHK
61135	RADIOSHACK	253.93	262673	CHK
61135	SARGENT WELCH	73.61	262677	CHK
61135	SCANTRON CORP	183.09	262678	CHK
61135	SCHOOL HEALTH CORP	202.47	262680	CHK
61135	SCHOOL SPECIALTY	3,708.71	262681	CHK
61135	TEACHERS DISCOVERY	177.91	262692	CHK
61135	TOWERS MOTOR PARTS CORP	126.31	262693	CHK
61135	WAL-MART	24.88	262699	CHK
61135	WB MASON CO INC	1,165.43	262702	CHK
61142	SCHOOL HEALTH CORP	1,157.58	262331	CHK
61142	WILLIAM V MACGILL & CO	16.80	262348	CHK
61142	SCHOOL HEALTH CORP	9.17	262680	CHK
61142	WILLIAM V MACGILL & CO	274.03	262704	CHK
61249	NCS PEARSON	2,161.59	262659	CHK
61299	BELLETTES INC	343.76	262185	CHK
61299	DATTCO, INC	216.44	262216	CHK
61299	FASTENAL CO	40.31	262233	CHK
61299	HOME DEPOT CREDIT SERVICES	25.58	262264	CHK
61299	NASHUA WALLPAPER & PAINT CO	183.45	262300	CHK
61299	SERESC	150.00	262334	CHK
61299	WB MASON CO INC	147.68	262347	CHK
61299	MARKET BASKET ACCT 2589096	250.00	262555	CHK
61299	BELLETTES INC	243.15	262568	CHK
61299	COMPUTER HUT dba IT INSIDERS	199.95	262585	CHK
61299	DATTCO, INC	371.15	262595	CHK
61299	PASEK CORP	578.30	262666	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	60.50	262287	CHK
61407	REXEL	207.19	262322	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	65.48	262632	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	3,009.56	262644	CHK
61414	F W WEBB CO	334.98	262232	CHK
61414	PEABODY SUPPLY CO	290.99	262309	CHK
61414	F W WEBB CO	365.65	262600	CHK
61414	GRANITE GROUP	311.08	262616	CHK
61421	GRAINGER	401.75	262249	CHK
61421	GRAINGER	921.42	262615	CHK
61428	CENTRAL PAPER PRODUCTS CO	5,335.00	262200	CHK
61428	CROSS-COUNTRY MAINT & SUPPLY	138.24	262211	CHK
61428	CENTRAL PAPER PRODUCTS CO	7,929.20	262581	CHK
61428	ERC WIPING PRODUCTS INC	1,565.00	262599	CHK
61599	CORRIVEAU ROUTHIER INC	5.89	262208	CHK
61599	FRANKLIN PAINT CO INC	492.75	262239	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	256.04	262299	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61599	JOHN DEERE LANDSCAPES LLC	1,100.00	262633	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	477.39	262658	CHK
61607	GLOBAL TRADEQUEST INC	1,607.29	262247	CHK
61814	BARNES & NOBLE INC	113.43	262182	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	112.78	262238	CHK
61814	BARNES & NOBLE INC	75.91	262566	CHK
61875	BARNES & NOBLE INC	12.74	262182	CHK
61875	HANDWRITING WITHOUT TEARS	2,475.00	262621	CHK
71221	APPLE INC	29.00	262177	CHK
71221	COMPUTER HUT dba IT INSIDERS	39.95	262204	CHK
71221	COMPUTER HUT dba IT INSIDERS	779.44	262585	CHK
71221	HEWLETT PACKARD COMPANY	583.00	262625	CHK
71221	CHRISTOPHER MCMASTER	40.99	262650	CHK
71221	UZIBULL	47.90	262695	CHK
71228	TOOLS4EVER, INC	9,069.00	262341	CHK
71228	HEWLETT PACKARD COMPANY	1,166.00	262625	CHK
71228	LAYTON TECHNOLOGY, INC	1,500.00	262641	CHK
71800	FOLLETT SCHOOL SOLUTIONS INC	302.90	262238	CHK
71800	GOVCONNECTION INC	799.00	262614	CHK
71800	WB MASON CO INC	268.00	262702	CHK
71999	CEN-COM	249.00	262199	CHK
71999	KITTREDGE EQUIPMENT CO - NH	3,884.00	262276	CHK
71999	LEGO EDUCATION	363.75	262283	CHK
TOTAL 191 - SCHOOL		\$551,121.21		
TOTAL FUND 1000 - GENERAL FUND		\$4,313,213.67		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS				
161 - STREETS-CAP IMP				
81100	JOHNSONS ELECTRIC INC	150.00	262092	CHK
81100	HOME DEPOT CREDIT SERVICE 3065	22.68	262082	CHK
81100	JOHNSONS ELECTRIC INC	9,384.00	262092	CHK
81100	CORRIVEAU ROUTHIER INC	23.25	262474	CHK
81100	BELLETETES INC	97.83	262046	CHK
81100	M & M ELECTRICAL SUPPLY CO INC	306.97	262097	CHK
81100	MICHIE CORP	264.00	262105	CHK
81100	BELLETETES INC	250.50	262455	CHK
81100	BROX INDUSTRIES INC	1,307.14	262461	CHK
81100	GRANITE STATE CONCRETE CO INC	2,295.00	262491	CHK
TOTAL 161 - STREETS-CAP IMP		\$14,101.37		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS		\$14,101.37		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
152 - FIRE-PRIOR YEAR				
71432	BRINDLEE MTN FIRE APPARATUS	8,600.00	262053	CHK
TOTAL 152 - FIRE-PRIOR YEAR		\$8,600.00		
181 - COMMUNITY DEV-PRIOR YEAR				
55200	AMERICAN PLANNING ASSOC	518.00	262423	CHK
55421	NEW HAMPSHIRE PLANNERS ASSOC	40.00	262022	CHK
TOTAL 181 - COMMUNITY DEV-PRIOR YEAR		\$558.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$9,158.00		

FUND#: 2100- FOOD SERVICES FUND

44503	ANN JOHNSON	26.00	262271	CHK
44503	ANNE MARKOWSKI	63.15	262291	CHK
54487	AFFILIATED HVAC SERVICES LLC	44.00	262175	CHK
54487	BASSETT SERVICES CORPORATION	384.87	262183	CHK
54487	AFFILIATED HVAC SERVICES LLC	200.00	262562	CHK
54487	HOBART SERVICE	136.05	262626	CHK
55307	LISA BORDELEAU	87.08	262190	CHK
55307	DOREEN BURGESS	14.28	262193	CHK
55307	PAMELA CORREA	79.38	262207	CHK
55307	KAREN GUSTIN	133.00	262253	CHK
55307	KARYN LAWLESS	100.80	262281	CHK
55307	PAULE RALPH	98.84	262318	CHK
55307	ODETTE SLOSEK	99.40	262688	CHK
55400	LYNN RICH	85.00	262324	CHK
55400	PHYLLIS TANSEY	75.00	262339	CHK
55400	MARY BENOIT	75.00	262570	CHK
61214	BIMBO FOODS BAKERIES INC	1,312.10	262186	CHK
61214	COCA COLA BOTTLING CO	1,211.80	262203	CHK
61214	COSTA FRUIT & PRODUCE CO INC	21,591.80	262209	CHK
61214	GARELICK FARMS LYNN	26,922.59	262244	CHK
61214	GILLS PIZZA CO	2,992.05	262245	CHK
61214	GREAT STATE BEVERAGES INC	516.90	262250	CHK
61214	M SAUNDERS INC	5,323.74	262288	CHK
61214	NEW ENGLAND ICE CREAM	105.43	262301	CHK
61214	BIMBO FOODS BAKERIES INC	1,768.90	262572	CHK
61214	COCA COLA BOTTLING CO	1,114.70	262583	CHK
61214	COSTA FRUIT & PRODUCE CO INC	14,689.82	262587	CHK
61214	GILLS PIZZA CO	2,673.75	262611	CHK
61214	GREAT STATE BEVERAGES INC	227.10	262617	CHK
61214	M SAUNDERS INC	7,232.90	262645	CHK
61214	NEW ENGLAND ICE CREAM	354.70	262661	CHK
61214	ORIGINAL CRISPY PIZZA CRUST CO	347.75	262665	CHK
61299	CENTRAL PAPER PRODUCTS CO	2,635.43	262200	CHK



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FUND#: 2100- FOOD SERVICES FUND				
71000	KITTREDGE EQUIPMENT CO - NH	117.44	262636	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$92,840.75		
FUND#: 2201- DRIVERS EDUCATION FUND				
55300	KEENE STATE COLLEGE	1,407.00	262273	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,407.00		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	VARSITY SPIRIT FASHION	170.95	262344	CHK
61299	HUDSON TROPHY CO	585.00	262266	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$755.95		
FUND#: 2222- AFTER SCHOOL PROGRAM				
55300	DEBRA KUDALIS	48.80	262280	CHK
55300	DEBRA KUDALIS	267.36	262638	CHK
61299	AC MOORE INC	55.46	262173	CHK
61299	CEN-COM	3,425.00	262199	CHK
61299	GARELICK FARMS LYNN	164.66	262244	CHK
61299	MARKET BASKET ACCT 2589096	253.96	262290	CHK
61299	WAL-MART	112.76	262346	CHK
61299	MARKET BASKET ACCT 2589096	70.44	262555	CHK
61299	AC MOORE INC	21.81	262560	CHK
61299	BOB'S PIZZA	112.20	262574	CHK
61299	CATHERINE COGSWELL	109.67	262584	CHK
61299	GARELICK FARMS LYNN	199.17	262608	CHK
61299	HOME DEPOT CREDIT SERV	6.12	262629	CHK
61299	DEBRA KUDALIS	74.83	262638	CHK
61299	M SAUNDERS INC	61.50	262645	CHK
61299	SABRINA NADEAU	12.76	262654	CHK
61299	WB MASON CO INC	294.66	262702	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$5,291.16		
FUND#: 2247- CULINARY ARTS				
61135	HANNAFORD	7.97	262254	CHK
61135	MARKET BASKET ACCT 2589096	199.15	262290	CHK
61135	NORTH CENTER FOOD SERVICE	558.89	262304	CHK
61135	MARKET BASKET ACCT 2589096	276.59	262555	CHK
61135	HANNAFORD	23.08	262622	CHK
61135	NORTH CENTER FOOD SERVICE	423.58	262663	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$1,489.26		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	235.00	262033	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$235.00		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
54280	HOME DEPOT CREDIT SERVICE 3065	302.90	262082	CHK
55699	RICKETY RANCH	500.00	262129	CHK
61299	ALPHAGRAPHICS	376.00	262450	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$1,178.90		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53432	DONNA GRAHAM	12.50	262489	CHK
53470	JOHN COLLINS	50.00	262471	CHK
53470	MIKE JEYNES	175.00	262503	CHK
53470	THOMAS KING	100.00	262506	CHK
53470	JIM MCLEAN	50.00	262515	CHK
53470	TIM O'NEIL	350.00	262533	CHK
53470	FRANK J WALLENT	50.00	262549	CHK
54114	DIRECT ENERGY BUSINESS	4.40	262064	CHK
54141	PENNICHUCK WATER WORKS INC	16.68	262435	CHK
55699	COMCAST CABLE COMMUNICATIONS I	10.40	262016	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$818.98		
FUND#: 2506- HUNT BLDG SPECIAL REVENUE FUND				
54114	LIBERTY UTILITIES - NH	93.80	262429	CHK
54114	DIRECT ENERGY BUSINESS	128.59	262478	CHK
54141	PENNICHUCK WATER WORKS INC	260.10	262435	CHK
TOTAL FUND 2506 - HUNT BLDG SPECIAL REVENUE FUND		\$482.49		
FUND#: 3030- EMERGENCY MGMT GRANTS FUND				
61299	QUICKSERIES PUBLISHING INC	397.32	262538	CHK
61910	SODEXO	759.00	262141	CHK
TOTAL FUND 3030 - EMERGENCY MGMT GRANTS FUND		\$1,156.32		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55100	AT & T MOBILITY	76.22	262014	CHK
55300	LISA VASQUEZ	205.64	262011	CHK
55810	HARBOR HOMES INC	32,723.00	262078	CHK
61135	HEALTH PROMOTIONS NOW	1,291.71	262080	CHK
68235	HARBOR HOMES INC	2,360.61	262078	CHK
69025	HARBOR HOMES INC	1,000.00	262078	CHK



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TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$37,657.18		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
54221	STERICYCLE INC	88.72	262544	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$88.72		
FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS				
53142	J CHET ROGERS LLC	9,500.00	261952	CHK
68400	SOUTHERN NH SERVICES	20,184.33	262144	CHK
68400	JOHN P STABILE II	60,228.12	262410	CHK
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS		\$89,912.45		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
54225	ALCHEMY LEAD MANAGMENT	966.00	262040	CHK
55118	AT & T MOBILITY	31.94	262014	CHK
55307	DAVID SULLIVAN	259.92	262006	CHK
55307	SHAWNASEY MADISON	113.68	262418	CHK
55307	ROBERT RICE	221.76	262001	CHK
55421	SHAWNASEY MADISON	240.48	262418	CHK
55421	DAVID SULLIVAN	199.00	262006	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	125.43	262493	CHK
68345	TABATHA CASE	400.00	261976	CHK
69025	GREATER NASHUA HABITAT	8,492.50	262407	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$11,050.71		
FUND#: 3120- TRANSIT GRANTS FUND				
54100	PSNH	739.20	262384	CHK
54100	PSNH	258.82	262384	CHK
54114	DIRECT ENERGY BUSINESS	16.29	262064	CHK
54141	PENNICHUCK WATER WORKS INC	61.16	262435	CHK
54141	PENNICHUCK WATER WORKS INC	140.49	262026	CHK
55109	FAIRPOINT COMMUNICATIONS	50.00	262017	CHK
55118	AT & T MOBILITY	156.37	262014	CHK
55699	FIRST TRANSIT INC	15,843.57	262485	CHK
55699	FIRST TRANSIT INC	121,845.01	262485	CHK
55699	CINTAS UNIFORMS	157.19	262059	CHK
55699	UNITED RENTALS (NORTH AMERICA)	400.62	262158	CHK
55699	CINTAS UNIFORMS	42.96	262470	CHK
61299	CUMMINS NORTHEAST LLC	376.05	262475	CHK
61299	CENTRAL PAPER PRODUCTS CO	194.69	262057	CHK
61299	SERVICE LIGHTING EXPRESS INC	147.50	262139	CHK
61307	EAST RIVER ENERGY INC	28,435.73	262065	CHK
61705	MAYNARD & LESIEUR INC	450.00	262103	CHK



City of Nashua, New Hampshire
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
61799	GILLIG LLC	484.91	262071	CHK
61799	CAMEROTA TRUCK PARTS	2,955.00	262464	CHK
61799	MOLLY CORPORATION	263.26	262108	CHK
61799	ALLIANCE BUS GROUP INC	66.30	262449	CHK
61799	RYDER FLEET PRODUCTS COM INC	19.58	262132	CHK
61799	FASTENAL CO	17.33	262481	CHK
61799	G H BERLIN OIL CO	389.25	262488	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$173,511.28		
FUND#: 3200- PARKS & RECREATION GRANTS FUND				
61299	HOME DEPOT CREDIT SERVICE 3065	259.51	262082	CHK
TOTAL FUND 3200 - PARKS & RECREATION GRANTS FUND		\$259.51		
FUND#: 3800- SCHOOL GRANTS FUND				
53600	STEVE BLUNT	200.00	262573	CHK
53628	JEAN M WARD	1,802.41	262701	CHK
53628	TIMOTHY F BOSCH	250.00	262191	CHK
53628	MARIAH CAMPBELL	200.00	262198	CHK
53628	WHITNEY FREEMAN	50.00	262240	CHK
53628	KATHERINE S GOLTSOV	25.00	262248	CHK
53628	MARIAH CAMPBELL	125.00	262577	CHK
53628	KATHERINE S GOLTSOV	25.00	262613	CHK
53628	HOLLY LAVINE	100.00	262640	CHK
53628	BOOTHBY THERAPY SERVICES LLC	701.36	262189	CHK
53628	HEINEMANN PROFESSIONAL DEV.	2,400.00	262624	CHK
54807	FIRST CHURCH	3,746.00	262234	CHK
55200	NHCTA	10,963.51	262302	CHK
55300	KELLIE GABRIEL	162.40	262607	CHK
55300	CHERRIE FULTON	361.75	262242	CHK
55300	PATRICIA BELLANTUONI	30.00	262184	CHK
55300	MARTINE CLOUTIER	39.76	262202	CHK
55300	COLLEEN DARWISH	55.00	262215	CHK
55300	DEBORAH POTHIER	55.00	262314	CHK
55300	KEENE STATE COLLEGE	795.00	262635	CHK
55400	FULFORD FOUNDATION	359.97	262241	CHK
61299	WB MASON CO INC	306.25	262702	CHK
61299	WAL-MART	286.40	262700	CHK
61299	LUCIE L CROWDER	266.14	262592	CHK
61299	CYNTHIA MICHAUD	265.52	262651	CHK
61299	ABLENET INC	168.80	262172	CHK
61299	ABLENET INC	159.00	262558	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$23,899.27		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	1,140.60	262288	CHK
61214	M SAUNDERS INC	2,324.15	262288	CHK
61214	M SAUNDERS INC	1,465.44	262288	CHK
61214	M SAUNDERS INC	1,927.90	262288	CHK
61214	M SAUNDERS INC	2,438.85	262288	CHK
61214	M SAUNDERS INC	2,062.40	262288	CHK
61214	M SAUNDERS INC	1,093.70	262288	CHK
61214	M SAUNDERS INC	1,307.30	262288	CHK
61299	CENTRAL PAPER PRODUCTS CO	117.67	262200	CHK
61299	CENTRAL PAPER PRODUCTS CO	26.14	262200	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	262209	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	262209	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	262209	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	262209	CHK
61299	CENTRAL PAPER PRODUCTS CO	33.84	262200	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	262209	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	262209	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$14,193.99		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
55607	MAILINGS UNLIMITED - MVR	760.00	147906	ACH
61799	MACMULKIN CHEVROLET INC	43.54	262098	CHK
61799	CARPARTS OF NASHUA	2.61	262466	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$806.15		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	PSNH	180.99	262436	CHK
56315	HILLSBOROUGH COUNTY CHILD	833.34	262469	CHK
56347	THE YOUTH COUNCIL	600.00	262167	CHK
71221	CDW GOVERNMENT	490.11	262056	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$2,104.44		
FUND#: 4030- POLICE SPECIAL DETAILS FUND				
44542	NASHUA POLICE DEPARTMENT	29.99	262415	CHK
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND		\$29.99		
FUND#: 4032- PISTOL PERMIT FEES FUND				
55699	NASHUA POLICE ATHLETIC LEAGUE	2,500.00	261996	CHK
TOTAL FUND 4032 - PISTOL PERMIT FEES FUND		\$2,500.00		



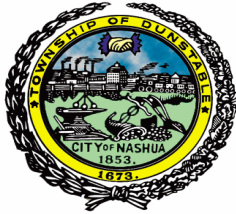
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
61814	MIDWEST TAPE	22.08	262107	CHK
61875	BAKER & TAYLOR	192.10	262454	CHK
61875	INGRAM LIBRARY SERVICES	154.10	262500	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$368.28		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	TYLER TECHNOLOGIES INC	20,176.98	262156	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$20,176.98		
FUND#: 5200- CAPITAL PROJECTS-STREETS				
81700	JOHN TURNER CONSULTING INC	292.00	262090	CHK
81700	JOHN TURNER CONSULTING INC	292.00	262505	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS		\$584.00		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	J K S REALTY LLC	387,500.00	262750	CHK
81700	L J J REALTY LLC	387,500.00	262751	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$775,000.00		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND				
81200	HARRIMAN ASSOCIATES	5,454.46	262255	CHK
81200	HARVEY CONSTRUCTION CO	499,267.01	262256	CHK
81200	JOHN TURNER CONSULTING INC	2,500.00	262270	CHK
81200	PAGE STREET LEASING LLC	380.00	262306	CHK
81200	SMRT INC	5,109.20	262336	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$512,710.67		
FUND#: 6000- SOLID WASTE FUND				
53107	SANBORN HEAD & ASSOC INC	7,362.20	262134	CHK
53467	FEDEX	296.78	262018	CHK
54100	PSNH	215.08	262384	CHK
54141	PENNICHUCK WATER WORKS INC	223.56	262026	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	262050	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	262458	CHK
54600	POWERPLAN	417.75	262123	CHK
54600	CARPARTS OF NASHUA	48.75	262466	CHK
54600	FREIGHTLINER OF NH INC	529.64	262487	CHK
54600	MCDEVITT TRUCKS INC	304.93	262514	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	485.06	262517	CHK
54600	NAPA AUTO PARTS	89.88	262522	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54625	D & R TOWING INC	165.00	262476	CHK
55109	COMCAST CABLE COMMUNICATIONS I	107.70	262016	CHK
55109	PAETEC COMMUNICATIONS INC	4.31	262025	CHK
55118	AT & T MOBILITY	1.25	262015	CHK
55699	LIBERTY TIRE RECYCLING LLC	1,095.93	262509	CHK
55699	NRRA (NORTHEAST RESOURCE RECOV	73.00	262531	CHK
61107	UNIFIRST CORPORATION	192.73	262157	CHK
61307	SHATTUCK MALONE OIL CO	2,018.41	262028	CHK
61307	SHATTUCK MALONE OIL CO	1,738.33	262437	CHK
61428	NEW ENGLAND PAPER & SUPPLY	41.11	262114	CHK
71000	SULLIVAN ENVIRONMENTAL INC	306.82	262149	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$17,278.22		
FUND#: 6200- WASTEWATER FUND				
53107	EASTERN ANALYTICAL INC	130.00	262480	CHK
54100	PSNH	1,377.75	262384	CHK
54100	PSNH	489.89	262436	CHK
54114	DIRECT ENERGY BUSINESS	2,968.58	262064	CHK
54114	LIBERTY UTILITIES - NH	144.17	262428	CHK
54141	PENNICHUCK WATER WORKS INC	56.25	262026	CHK
54141	PENNICHUCK WATER WORKS INC	47.48	262435	CHK
54200	ALL GREEN COMMERCIAL JANITORS	693.33	262448	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	439.84	262495	CHK
54487	F W WEBB CO	248.40	262066	CHK
54487	G H BERLIN OIL CO	781.05	262069	CHK
54487	GRAINGER	132.48	262072	CHK
54487	HACH COMPANY	686.67	262075	CHK
54487	PEABODY SUPPLY CO	824.26	262120	CHK
54487	PINE MOTOR PARTS	332.27	262122	CHK
54487	RENEW MECHANICAL MAINTENANCE	7,657.25	262128	CHK
54487	RIVERSIDE MECHANICAL	9,920.00	262130	CHK
54487	XYLEM DEWATERING SOLUTIONS	2,394.00	262165	CHK
54487	FASTENAL CO	2,104.25	262481	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	253.70	262495	CHK
54487	MCMASTER-CARR	344.92	262516	CHK
54600	PEABODY SUPPLY CO	28.44	262120	CHK
54600	SANEL AUTO PARTS CO	13.90	262136	CHK
54600	YANKEE CUSTOM INC	536.88	262166	CHK
55109	PAETEC COMMUNICATIONS INC	4.38	262025	CHK
55118	AT & T MOBILITY	296.72	262014	CHK
55118	AT & T MOBILITY	1.25	262015	CHK
55400	NHWPCA	135.00	262116	CHK
55421	TREASURER STATE OF NH	50.00	262439	CHK
55699	BAU HOPKINS	500.00	262045	CHK
55699	HW STAFFING SOLUTIONS	330.00	262085	CHK
61107	UNIFIRST CORPORATION	345.07	262157	CHK
61149	VWR INTERNATIONAL	105.00	262161	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61156	JCI JONES CHEMICALS INC	6,377.24	262088	CHK
61156	PVS CHEMICAL SOLUTIONS INC	3,733.95	262124	CHK
61299	PINE MOTOR PARTS	103.87	262122	CHK
61299	FASTENAL CO	191.43	262481	CHK
61299	OMEGA INDUSTRIAL SUPPLY INC	986.75	262534	CHK
71000	HOME DEPOT CREDIT SERVICE 3065	324.23	262082	CHK
71000	HOME DEPOT CREDIT SERVICE 3065	368.94	262495	CHK
71000	MCMASTER-CARR	451.32	262516	CHK
71025	PEABODY SUPPLY CO	139.41	262120	CHK
71025	FASTENAL CO	510.87	262481	CHK
81300	T BUCK CONSTRUCTION INC	270,000.83	262545	CHK
81700	WRIGHT-PIERCE	6,308.53	262164	CHK
81700	T BUCK CONSTRUCTION INC	4,564.00	262545	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$328,434.55		

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	150.00	262030	CHK
59207	ADVANCE ORTHOPEDIC & SPORTS	193.43	262369	CHK
59207	COMMONWEALTH RADIOLOGY ASSOC	255.00	262373	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	946.00	262375	CHK
59207	ELLIOT HOSPITAL	760.00	262376	CHK
59207	LIFELINE AMBULANCE SERVICE LLC	4,900.00	262377	CHK
59207	PERFORMANCE REHAB INC	550.00	262378	CHK
59207	ST JOSEPH BUSINESS & HEALTH	270.00	262380	CHK
59207	STONERIVER PHARMACY SOLUTIONS	273.96	262381	CHK
59207	CATHOLIC MEDICAL CENTER	1,304.90	262729	CHK
59207	CLAIMS BUREAU USA INC	2,159.00	262730	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	1,593.20	262731	CHK
59207	EMPI INC	918.54	262732	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	540.00	262733	CHK
59207	GRANITE STATE ANESTHESIOLOGIST	960.00	262734	CHK
59207	GRANITE STATE EMERGENCY PHYSIC	196.00	262735	CHK
59207	INJURED WORKERS PHARMACY LLC	275.46	262737	CHK
59207	JODY STEWART	50.31	262738	CHK
59207	BRUCE M LESLIE MD PC	300.00	262739	CHK
59207	MARK B CONSTANTIAN MD PA	2,300.00	262740	CHK
59207	MASSACHUSETTS GENERAL	1,647.00	262741	CHK
59207	MERRIMACK VALLEY PHYSICAL	718.00	262742	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	398.16	262743	CHK
59207	ORTHOCARE MEDICAL EQUIPMENT LL	45.44	262744	CHK
59207	PERFORMANCE REHAB INC	400.00	262745	CHK
59207	SJ PHYSICIAN SERVICES	135.00	262746	CHK
59207	ST JOSEPH BUSINESS & HEALTH	448.00	262747	CHK
59207	WINCHESTER HOSPITAL	126.55	262748	CHK
59225	AMERICAN MEDICAL RESPONSE	548.71	262370	CHK
59225	CHELMSFORD FAMILY PRACTICE, PC	385.00	262372	CHK
59225	SO NH REGIONAL MEDICAL CENTER	722.29	262379	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59250	CW SLITER & SONS INC	750.00	262374	CHK
59250	UNITED AUTO BODY LLC	808.00	262382	CHK
59275	AMICA MUTUAL INSURANCE COMPANY	503.50	262371	CHK
59275	ILLG AUTOMOTIVE CORP	1,968.74	262736	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$28,500.19		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	36,124.81	147880	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	10,415.84	147878	ACH
21520	SUN LIFE ASSURANCE CO OF CANAD	6,831.75	147883	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	347,980.18	147873	ACH
21575	NORTHEAST DELTA DENTAL	166,603.88	147882	ACH
21585	VISION SERVICE PLAN	7,477.73	262037	CHK
21775	BARBARA ROTT	85.15	261974	CHK
21775	CYNTHIA BEAN	1,253.53	261975	CHK
21775	LUCILLE CHARTIER	91.00	261977	CHK
21775	CHRISTOPHER HOTTEL	46.86	261983	CHK
21775	JAMES HARGREAVES	389.67	261984	CHK
21775	RONALD A JEAN	28.86	261985	CHK
21775	ANITA LYLE	23.35	261988	CHK
21775	GULHIMA SCALES	149.82	262002	CHK
21775	SOPHIE MIZARA	45.50	262003	CHK
21775	HECTOR ST JACQUES	45.50	262005	CHK
21775	ROBBIE J SUMMERS	67.68	262007	CHK
21775	THERESA VIGGIANO	142.68	262008	CHK
21775	VIRGINIA LUMBRA	7.76	262012	CHK
52809	QUIZNO'S SUBS #12041	637.50	261953	CHK
52809	BARBARA HILL	204.98	262408	CHK
59165	HCC LIFE INSURANCE CO	96,117.30	147879	ACH
59500	NORTHEAST DELTA DENTAL	12,105.48	147882	ACH
59500	ANTHEM BCBS OF NE	87,360.75	147931	ACH
59507	ANTHEM BCBS OF NE	24,534.70	147872	ACH
59507	ANTHEM BCBS OF NE	33,721.08	147931	ACH
59507	ANTHEM BCBS OF NE	416,028.07	147872	ACH
59507	ANTHEM BCBS OF NE	630,114.48	147931	ACH
59507	ANTHEM BCBS OF NE	39,988.77	147872	ACH
59507	ANTHEM BCBS OF NE	37,159.71	147931	ACH
59507	HARVARD PILGRIM HEALTH CARE	77,107.12	147874	ACH
59507	HARVARD PILGRIM HEALTH CARE	124,223.57	147933	ACH
59525	NORTHEAST DELTA DENTAL	27,481.03	147875	ACH
59525	NORTHEAST DELTA DENTAL	28,430.71	147935	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,213,026.80		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	50.49	262026	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7052- MINE FALLS PARK ETF				
54280	BELLETTES INC	438.45	262046	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	6.94	262082	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$495.88		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
71999	AMERICAN CEMETERY SUPPLIES INC	314.00	262041	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$314.00		
FUND#: 7514- PW-AMHERST ST TRAF MITIGATION				
61560	HOME DEPOT CREDIT SERVICE 3065	439.33	262082	CHK
61560	A H HARRIS & SONS INC	751.08	262443	CHK
61560	BELLETTES INC	365.39	262455	CHK
61560	BROX INDUSTRIES INC	1,039.90	262461	CHK
61560	TEAM EJP BANGOR ME	220.24	262546	CHK
61560	TEAM EJP CONCORD NH	1,912.19	262547	CHK
TOTAL FUND 7514 - PW-AMHERST ST TRAF MITIGATION		\$4,728.13		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
55642	DAVE ZWICKER	94.00	262708	CHK
55690	FIRST STUDENT INC	542.64	262235	CHK
61135	WB MASON CO INC	40.73	262702	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$677.37		
FUND#: 8021- SUBURBAN CEMETERY-WHITMAN FUND				
81200	VELLANO BROS., INC	1,049.29	262159	CHK
TOTAL FUND 8021 - SUBURBAN CEMETERY-WHITMAN FUND		\$1,049.29		
FUND#: 8050- LIBRARY-CHARLES ZYLONIS				
55650	LITHUANIAN-AMERICAN BROTHERS	1,649.82	262510	CHK
TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS		\$1,649.82		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	441.00	262454	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$441.00		
FUND#: 8622- MARK THIBAUT WRESTLING MEM				



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 8622- MARK THIBAUT WRESTLING MEM				
61299	GENWEIGH LLC	800.00	262610	CHK
TOTAL FUND 8622 - MARK THIBAUT WRESTLING MEM		\$800.00		

Grand Total: \$8,704,377.72



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 PAYROLL-GROSS WAGES
 Dated from 10/31/2014- 11/13/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
11/6/14	51100	CITIZEN SERVICES DIRECTOR	903.15
11/13/14	51100	CITIZEN SERVICES DIRECTOR	903.15
11/6/14	51100	COMMUNICATIONS DIRECTOR	852.15
11/13/14	51100	COMMUNICATIONS DIRECTOR	777.59
11/6/14	51100	EXECUTIVE SECRETARY AA	903.15
11/13/14	51100	EXECUTIVE SECRETARY AA	903.15
11/6/14	51100	SECRETARY RECEPTIONIST	565.55
11/13/14	51100	SECRETARY RECEPTIONIST	565.55
11/6/14	51500	MAYOR	2,115.95
11/13/14	51500	MAYOR	2,115.95
TOTAL 101 - MAYOR			\$10,605.34
102 BOARD OF ALDERMEN			
11/6/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
11/13/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
11/6/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	385.57
11/13/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	450.55
TOTAL 102 - BOARD OF ALDERMEN			\$3,728.92
103 LEGAL			
11/6/14	51100	ASSISTANT CORP COUNSEL	1,364.20
11/13/14	51100	ASSISTANT CORP COUNSEL	1,364.20
11/6/14	51100	CORPORATION COUNSEL	2,229.60
11/13/14	51100	CORPORATION COUNSEL	2,229.60
11/6/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
11/13/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
11/6/14	51100	LEGAL ASSISTANT	1,901.05
11/13/14	51100	LEGAL ASSISTANT	1,901.06
TOTAL 103 - LEGAL			\$15,046.51
107 CITY CLERK			
11/6/14	51100	CITY CLERK	1,823.90
11/13/14	51100	CITY CLERK	1,823.90
11/6/14	51100	CLERK VITAL RECORDS II	1,463.25
11/13/14	51100	CLERK VITAL RECORDS II	2,236.46
11/6/14	51100	DEPARTMENT COORDINATOR, CC	791.44
11/13/14	51100	DEPARTMENT COORDINATOR, CC	1,304.75
11/6/14	51100	DEPUTY CITY CLERK	1,411.70
11/13/14	51100	DEPUTY CITY CLERK	1,411.70
11/6/14	51300	OVERTIME-REGULAR	7.42
11/13/14	51300	OVERTIME-REGULAR	291.40
TOTAL 107 - CITY CLERK			\$12,565.92
111 HUMAN RESOURCES			

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
111 HUMAN RESOURCES			
11/6/14	51100	HR ANALYST	1,044.70
11/13/14	51100	HR ANALYST	1,044.70
11/6/14	51100	HR SPEC	858.45
11/13/14	51100	HR SPEC	858.44
11/6/14	51100	HUMAN RESOURCES DIRECTOR	1,592.50
11/13/14	51100	HUMAN RESOURCES DIRECTOR	1,592.50
11/6/14	51200	ADMINISTRATIVE ASSISTANT I	273.40
11/13/14	51200	ADMINISTRATIVE ASSISTANT I	355.42
TOTAL 111 - HUMAN RESOURCES			\$7,620.11
122 INFORMATION TECHNOLOGY			
11/6/14	51100	ADMIN ASSISTANT II	665.60
11/13/14	51100	ADMIN ASSISTANT II	1,075.51
11/6/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
11/13/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
11/6/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
11/13/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
11/6/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
11/13/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
11/6/14	51100	IT APPLICATIONS ANALYST	1,143.65
11/13/14	51100	IT APPLICATIONS ANALYST	1,753.15
11/6/14	51100	IT DIVISION DIRECTOR	2,028.40
11/13/14	51100	IT DIVISION DIRECTOR	2,028.40
11/6/14	51100	IT INFRASTRUCTURE ANALYST	1,194.35
11/13/14	51100	IT INFRASTRUCTURE ANALYST	1,830.76
11/6/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
11/13/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
11/6/14	51100	SYSTEMS ADM DATABASE ADM	1,611.15
11/13/14	51100	SYSTEMS ADM DATABASE ADM	2,200.08
11/6/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
11/13/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
11/6/14	51100	TECHNICAL SPEC II NET SUPPORT	1,086.15
11/13/14	51100	TECHNICAL SPEC II NET SUPPORT	2,121.18
11/6/14	51100	TECHNICAL SPECIALIST I	687.75
11/13/14	51100	TECHNICAL SPECIALIST I	997.85
11/6/14	51100	WEB DESIGNER	617.62
11/13/14	51100	WEB DESIGNER	1,023.02
TOTAL 122 - INFORMATION TECHNOLOGY			\$38,108.54
126 FINANCIAL SERVICES			
11/6/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
11/13/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
11/6/14	51100	ACCOUNTS PAYABLE COORDINATOR	2,183.46
11/13/14	51100	ACCOUNTS PAYABLE COORDINATOR	3,462.37
11/6/14	51100	ADMINISTRATIVE ASSISTANT I	646.80
11/13/14	51100	ADMINISTRATIVE ASSISTANT I	947.97
11/6/14	51100	CFO COMPTROLLER	2,059.25
11/13/14	51100	CFO COMPTROLLER	2,059.25



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
11/6/14	51100	CLERK VITAL RECORDS II	481.25
11/13/14	51100	CLERK VITAL RECORDS II	658.54
11/6/14	51100	COMPENSATION MANAGER	1,579.20
11/13/14	51100	COMPENSATION MANAGER	1,579.20
11/6/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
11/13/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
11/6/14	51100	FINANCE AND ADMIN MANAGER	766.80
11/13/14	51100	FINANCE AND ADMIN MANAGER	766.80
11/6/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
11/13/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
11/6/14	51100	FINANCIAL SERVICES COORDINATOR	964.36
11/13/14	51100	FINANCIAL SERVICES COORDINATOR	964.35
11/6/14	51100	MOTOR VEHICLE COORDINATOR	646.80
11/13/14	51100	MOTOR VEHICLE COORDINATOR	1,048.60
11/6/14	51100	MV CLERK II REGISTRATION	632.00
11/13/14	51100	MV CLERK II REGISTRATION	979.60
11/6/14	51100	OPERATIONS ANALYST	742.60
11/13/14	51100	OPERATIONS ANALYST	742.60
11/6/14	51100	PAYROLL ANALYST	1,883.89
11/13/14	51100	PAYROLL ANALYST	1,883.89
11/13/14	51100	RESOURCE COORDINATOR	799.96
11/6/14	51100	REVENUE ACCOUNTS SPEC	752.10
11/13/14	51100	REVENUE ACCOUNTS SPEC	797.15
11/6/14	51100	REVENUE COORDINATOR	961.60
11/13/14	51100	REVENUE COORDINATOR	1,461.13
11/6/14	51100	SENIOR ACCOUNTANT	1,013.95
11/13/14	51100	SENIOR ACCOUNTANT	1,554.17
11/6/14	51100	SENIOR FINANCIAL ANALYST	1,100.45
11/13/14	51100	SENIOR FINANCIAL ANALYST	1,687.27
11/6/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
11/13/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
11/6/14	51100	TREASURER TAX COLLECTOR	1,823.90
11/13/14	51100	TREASURER TAX COLLECTOR	1,823.90
11/6/14	51100	VEHICLE REGISTRATION CLERK	1,629.95
11/13/14	51100	VEHICLE REGISTRATION CLERK	2,493.49
11/6/14	51200	TRUST ACCOUNTANT PT	670.86
11/13/14	51200	TRUST ACCOUNTANT PT	1,015.54
11/6/14	51300	OVERTIME-REGULAR	227.06
11/13/14	51300	OVERTIME-REGULAR	239.14
TOTAL 126 - FINANCIAL SERVICES			\$57,107.30
129	CITY BUILDINGS		
11/6/14	51100	BUILDING MANAGER	811.80
11/13/14	51100	BUILDING MANAGER	811.80
11/6/14	51100	CUSTODIAN I	1,166.85
11/13/14	51100	CUSTODIAN I	2,212.01
11/6/14	51100	MAINTENANCE SPEC	663.85
11/13/14	51100	MAINTENANCE SPEC	1,077.93
11/6/14	51200	CUSTODIAN I	306.75
11/13/14	51200	CUSTODIAN I	527.31



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FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
11/13/14	51300	OVERTIME-REGULAR	166.96
TOTAL 129 - CITY BUILDINGS			\$7,745.26
130	PURCHASING		
11/6/14	51100	PRINTING TECH MAIL DIST	972.30
11/13/14	51100	PRINTING TECH MAIL DIST	1,479.26
11/6/14	51100	PURCHASING AGENT I	661.95
11/13/14	51100	PURCHASING AGENT I	1,052.69
11/6/14	51100	PURCHASING AGENT II	1,020.45
11/13/14	51100	PURCHASING AGENT II	1,551.12
11/6/14	51300	OVERTIME-REGULAR	24.83
TOTAL 130 - PURCHASING			\$6,762.60
131	HUNT BUILDING		
11/6/14	51200	HUNT BUILDING ADMINISTRATOR	330.77
11/13/14	51200	HUNT BUILDING ADMINISTRATOR	330.77
TOTAL 131 - HUNT BUILDING			\$661.54
132	ASSESSING		
11/6/14	51100	APPRAISER I	853.70
11/13/14	51100	APPRAISER I	1,308.30
11/6/14	51100	APPRAISER II	1,020.45
11/13/14	51100	APPRAISER II	1,551.11
11/6/14	51100	APPRAISER III	1,162.45
11/13/14	51100	APPRAISER III	1,766.68
11/6/14	51100	ASSESSING ADMIN SPEC I CSR	603.39
11/13/14	51100	ASSESSING ADMIN SPEC I CSR	936.47
11/6/14	51100	ASSESSING ADMIN SPEC II CSR	699.35
11/13/14	51100	ASSESSING ADMIN SPEC II CSR	1,130.35
11/6/14	51100	ASSESSING ADMIN SPEC III CSR	888.76
11/13/14	51100	ASSESSING ADMIN SPEC III CSR	1,350.70
11/6/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
11/13/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
11/6/14	51100	DEPARTMENT COORDINATOR	844.05
11/13/14	51100	DEPARTMENT COORDINATOR	1,332.08
11/6/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
11/13/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
TOTAL 132 - ASSESSING			\$22,675.75
134	GIS		
11/6/14	51100	GIS TECHNICIAN II	1,042.60
11/13/14	51100	GIS TECHNICIAN II	1,597.42

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 134 - GIS			\$2,640.02
140 PINWOOD CEMETERY			
11/6/14	51400	WAGES TEMP-SEASONAL	320.00
11/13/14	51400	WAGES TEMP-SEASONAL	720.00
TOTAL 140 - PINWOOD CEMETERY			\$1,040.00
142 WOODLAWN CEMETERY			
11/6/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
11/13/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
11/6/14	51100	SUBFOREMAN CEMETERY	744.15
11/13/14	51100	SUBFOREMAN CEMETERY	744.15
11/6/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
11/13/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
11/6/14	51300	OVERTIME-REGULAR	12.20
11/6/14	51400	WAGES TEMP-SEASONAL	400.00
TOTAL 142 - WOODLAWN CEMETERY			\$6,592.90
144 EDGEWOOD CEMETERY			
11/6/14	51100	GROUNDSKEEPER CEMETERY	1,113.46
11/13/14	51100	GROUNDSKEEPER CEMETERY	1,127.15
11/6/14	51100	SUBFOREMAN CEMETERY	811.80
11/13/14	51100	SUBFOREMAN CEMETERY	811.80
11/6/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
11/13/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
11/6/14	51300	OVERTIME-REGULAR	182.65
11/6/14	51400	WAGES TEMP-SEASONAL	400.00
11/13/14	51400	WAGES TEMP-SEASONAL	320.00
TOTAL 144 - EDGEWOOD CEMETERY			\$7,063.36
150 POLICE			
11/6/14	51100	1ST YEAR OFFICERS	6,672.40
11/13/14	51100	1ST YEAR OFFICERS	6,672.40
11/6/14	51100	ACCOUNT CLERK III	3,138.67
11/13/14	51100	ACCOUNT CLERK III	2,143.10
11/6/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
11/13/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
11/6/14	51100	ANIMAL CONTROL OFFICER	927.40
11/13/14	51100	ANIMAL CONTROL OFFICER	927.40
11/6/14	51100	ASSISTANT RECORDS MANAGER	1,161.78
11/13/14	51100	ASSISTANT RECORDS MANAGER	962.10
11/6/14	51100	AUTO MECHANIC 1ST CLASS	2,244.50
11/13/14	51100	AUTO MECHANIC 1ST CLASS	1,589.35
11/6/14	51100	BUILDING MAINTENANCE SUPV	962.00
11/13/14	51100	BUILDING MAINTENANCE SUPV	962.00
11/6/14	51100	CAPTAIN	14,341.25

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/13/14	51100	CAPTAIN	14,341.25
11/6/14	51100	CHIEF OF POLICE	2,524.30
11/13/14	51100	CHIEF OF POLICE	2,524.30
11/6/14	51100	COMM TECH ALL DESIGNATIONS	8,995.12
11/13/14	51100	COMM TECH ALL DESIGNATIONS	8,871.53
11/6/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80
11/13/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80
11/6/14	51100	CRIME ANALYST	1,733.64
11/13/14	51100	CRIME ANALYST	1,229.75
11/6/14	51100	CUSTODIAN II	1,045.28
11/13/14	51100	CUSTODIAN II	741.45
11/6/14	51100	CUSTODIAN III	2,109.84
11/13/14	51100	CUSTODIAN III	1,449.36
11/6/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
11/13/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
11/6/14	51100	DETENTION SPEC	1,208.20
11/13/14	51100	DETENTION SPEC	837.65
11/6/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
11/13/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
11/6/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
11/13/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
11/6/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
11/13/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
11/6/14	51100	LEGAL SECRETARY	956.38
11/13/14	51100	LEGAL SECRETARY	678.40
11/6/14	51100	LIEUTENANT	15,632.55
11/13/14	51100	LIEUTENANT	15,781.09
11/6/14	51100	NPD BUSINESS COORDINATOR	962.00
11/13/14	51100	NPD BUSINESS COORDINATOR	962.00
11/6/14	51100	NPD BUSINESS MANAGER	1,709.65
11/13/14	51100	NPD BUSINESS MANAGER	1,709.65
11/6/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
11/13/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
11/6/14	51100	PARALEGAL	1,337.38
11/13/14	51100	PARALEGAL	948.65
11/6/14	51100	PATROLMAN ALL RANKS	154,698.53
11/13/14	51100	PATROLMAN ALL RANKS	154,698.53
11/6/14	51100	POLICE ATTORNEY	1,561.60
11/13/14	51100	POLICE ATTORNEY	1,561.60
11/6/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
11/13/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
11/6/14	51100	RECORDS TECHNICIAN I	2,708.70
11/13/14	51100	RECORDS TECHNICIAN I	1,900.30
11/6/14	51100	RECORDS TECHNICIAN II	1,170.91
11/13/14	51100	RECORDS TECHNICIAN II	824.10
11/6/14	51100	SEC DOMESTIC VIOLENCE UNIT	988.31
11/13/14	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
11/6/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
11/13/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
11/6/14	51100	SECRETARY III	4,080.91
11/13/14	51100	SECRETARY III	2,728.93
11/6/14	51100	SECRETARY V	4,579.02

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FUND#: 1000 - GENERAL FUND			
150	POLICE		
11/13/14	51100	SECRETARY V	3,238.10
11/6/14	51100	SERGEANT	36,533.14
11/13/14	51100	SERGEANT	34,911.93
11/6/14	51100	SHIFT LEADER	2,971.21
11/13/14	51100	SHIFT LEADER	2,971.22
11/6/14	51100	SUPV POLICE FLEET	1,222.00
11/13/14	51100	SUPV POLICE FLEET	1,222.00
11/6/14	51200	ACCREDITATION MANAGER	1,469.39
11/13/14	51200	ACCREDITATION MANAGER	1,043.20
11/6/14	51200	DETENTION SPEC	1,022.52
11/13/14	51200	DETENTION SPEC	716.64
11/6/14	51200	POLICE ATTORNEY PT	1,208.96
11/13/14	51200	POLICE ATTORNEY PT	1,208.96
11/6/14	51200	PRISONER TRANSPORT OFFICER	775.80
11/13/14	51200	PRISONER TRANSPORT OFFICER	775.80
11/6/14	51300	OVERTIME-REGULAR	4,425.96
11/13/14	51300	OVERTIME-REGULAR	5,040.22
11/6/14	51309	OVERTIME-TRAINING	860.70
11/13/14	51309	OVERTIME-TRAINING	2,812.97
11/6/14	51315	OVERTIME-WITNESS	2,420.02
11/13/14	51315	OVERTIME-WITNESS	4,947.92
11/6/14	51322	OVERTIME-INVESTIGATIVE	7,722.59
11/13/14	51322	OVERTIME-INVESTIGATIVE	11,940.71
10/30/14	51330	OVERTIME-COVERAGE	236.05
11/6/14	51330	OVERTIME-COVERAGE	13,083.90
11/13/14	51330	OVERTIME-COVERAGE	11,402.76
11/6/14	51412	WAGES PER DIEM	1,280.00
11/13/14	51412	WAGES PER DIEM	1,280.00
11/6/14	51600	LONGEVITY	700.00
10/30/14	51712	SPECIAL DETAIL	(155.00)
11/6/14	61107	CLOTHING & UNIFORMS	1,124.27
11/13/14	61107	CLOTHING & UNIFORMS	1,522.38
TOTAL 150 - POLICE			\$661,685.78
152	FIRE		
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	2,206.25
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	3,567.27
11/6/14	51100	ASST FIRE CHIEF	2,075.08
11/13/14	51100	ASST FIRE CHIEF	2,075.08
11/6/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
11/13/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
11/6/14	51100	ASST SUPERINTENDENT FIRE FLEET	861.22
11/13/14	51100	ASST SUPERINTENDENT FIRE FLEET	861.22
11/6/14	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
11/13/14	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
11/6/14	51100	CAPTAIN	12,179.16
11/13/14	51100	CAPTAIN	12,179.17
11/6/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
11/13/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
11/6/14	51100	DEPUTY FIRE CHIEF	7,506.72



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
11/13/14	51100	DEPUTY FIRE CHIEF	7,506.71
11/6/14	51100	EXEC ASST BUSINESS COORD	1,041.35
11/13/14	51100	EXEC ASST BUSINESS COORD	1,582.54
11/6/14	51100	FIRE CHIEF	2,380.24
11/13/14	51100	FIRE CHIEF	2,380.24
11/6/14	51100	FIRE DISPATCH ALL RANKS	7,010.67
11/13/14	51100	FIRE DISPATCH ALL RANKS	6,969.68
11/6/14	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
11/13/14	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
11/6/14	51100	FIRE LIEUTENANT	37,489.29
11/13/14	51100	FIRE LIEUTENANT	37,489.31
11/6/14	51100	FIRE MECHANIC	1,341.20
11/13/14	51100	FIRE MECHANIC	1,341.20
11/6/14	51100	FIRE TRAINING OFFICER	1,482.96
11/13/14	51100	FIRE TRAINING OFFICER	1,482.96
11/6/14	51100	FIREFIGHTERS ALL RANKS	119,860.83
11/13/14	51100	FIREFIGHTERS ALL RANKS	119,631.63
11/6/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
11/13/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
11/6/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
11/13/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
11/6/14	51100	SUPERINTENDENT FIRE PREVENTION	1,629.80
11/13/14	51100	SUPERINTENDENT FIRE PREVENTION	1,629.80
11/6/14	51300	OVERTIME-REGULAR	1,959.83
11/13/14	51300	OVERTIME-REGULAR	3,002.20
11/6/14	51330	OVERTIME-COVERAGE	8,184.76
11/13/14	51330	OVERTIME-COVERAGE	7,895.97
11/6/14	51650	ADDITIONAL HOURS	23,051.06
11/13/14	51650	ADDITIONAL HOURS	19,676.37
11/6/14	51700	STIPENDS	4,511.49
11/13/14	51700	STIPENDS	4,534.64
TOTAL 152 - FIRE			\$490,776.98
153	BUILDING INSPECTION		
11/6/14	51100	BUILDING AND UTILITIES INSPCTR	3,224.40
11/13/14	51100	BUILDING AND UTILITIES INSPCTR	4,913.11
11/6/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20
11/13/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20
11/6/14	51100	PERMIT TECHNICIAN I	601.55
11/13/14	51100	PERMIT TECHNICIAN I	922.02
11/6/14	51100	PERMIT TECHNICIAN III	734.80
11/13/14	51100	PERMIT TECHNICIAN III	1,187.32
11/6/14	51100	PLANS EXAMINER	1,131.50
11/13/14	51100	PLANS EXAMINER	1,719.17
11/6/14	51200	BUILDING AND UTILITIES INSPCTR	768.60
11/13/14	51200	BUILDING AND UTILITIES INSPCTR	1,172.11
TOTAL 153 - BUILDING INSPECTION			\$19,190.98

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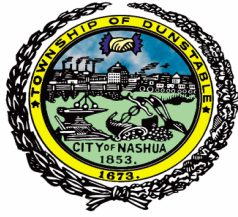


PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
155	CODE ENFORCEMENT		
11/6/14	51100	CODE ENFORCEMENT OFFICER II	2,026.65
11/13/14	51100	CODE ENFORCEMENT OFFICER II	3,080.35
11/6/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
11/13/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
TOTAL 155 - CODE ENFORCEMENT			\$7,763.40
156	EMERGENCY MANAGEMENT		
11/6/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
11/13/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,971.40
157	CITYWIDE COMMUNICATIONS		
11/6/14	51100	COMM SYS ENGR TECH	1,512.40
11/13/14	51100	COMM SYS ENGR TECH	1,512.40
11/6/14	51200	RADIO SYSTEMS MANAGER	1,283.52
11/13/14	51200	RADIO SYSTEMS MANAGER	1,283.52
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$5,591.84
160	PUBLIC WORKS-ADMIN/ENGINEERING		
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	665.60
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	1,075.51
11/6/14	51100	CITIZEN SERVICES COORDINATOR	721.90
11/13/14	51100	CITIZEN SERVICES COORDINATOR	1,159.94
11/6/14	51100	CITY ENGINEER	1,014.20
11/13/14	51100	CITY ENGINEER	1,014.20
11/6/14	51100	CONST INSP ENGINEERING ASST	929.95
11/13/14	51100	CONST INSP ENGINEERING ASST	928.95
11/6/14	51100	DEPUTY MANAGER OF ENGINEERING	690.10
11/13/14	51100	DEPUTY MANAGER OF ENGINEERING	690.10
11/6/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
11/13/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
11/6/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
11/13/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
11/6/14	51100	DPW CONTRACT ADMINISTRATOR	324.85
11/13/14	51100	DPW CONTRACT ADMINISTRATOR	493.62
11/6/14	51100	ENGINEERING INSPECTORS	1,805.20
11/13/14	51100	ENGINEERING INSPECTORS	2,948.77
11/6/14	51100	EXECUTIVE ASSISTANT	670.10
11/13/14	51100	EXECUTIVE ASSISTANT	670.10
11/6/14	51100	SENIOR FOREMAN	1,285.00
11/13/14	51100	SENIOR FOREMAN	1,285.00
11/6/14	51100	SENIOR STAFF ENGINEER	426.90
11/13/14	51100	SENIOR STAFF ENGINEER	426.90
11/6/14	51100	SENIOR TRAFFIC ENGINEER	1,579.20
11/13/14	51100	SENIOR TRAFFIC ENGINEER	1,579.20
11/6/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PUBLIC WORKS-ADMIN/ENGINEERING		
11/13/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00
11/6/14	51100	SURVEY TECHNICIAN	1,096.65
11/13/14	51100	SURVEY TECHNICIAN	1,666.61
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$33,568.15
161	STREETS		
11/6/14	51100	ADMINISTRATIVE ASSISTANT III	953.25
11/13/14	51100	ADMINISTRATIVE ASSISTANT III	1,449.55
11/6/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,022.40
11/13/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,022.40
11/6/14	51100	AUTO MECH 2ND CLASS	909.20
11/13/14	51100	AUTO MECH 2ND CLASS	909.20
11/6/14	51100	AUTO MECHANIC 1ST CLASS	3,108.62
11/13/14	51100	AUTO MECHANIC 1ST CLASS	2,993.61
11/6/14	51100	EQUIP OPR STREET REPAIR	7,378.48
11/13/14	51100	EQUIP OPR STREET REPAIR	7,327.37
11/6/14	51100	FLEET MAINTENANCE FOREMAN	1,096.65
11/13/14	51100	FLEET MAINTENANCE FOREMAN	1,671.16
11/6/14	51100	FLEET MANAGER STREET DEPT	1,087.50
11/13/14	51100	FLEET MANAGER STREET DEPT	1,044.00
11/6/14	51100	MASON PIPELAYER	2,608.80
11/13/14	51100	MASON PIPELAYER	2,608.80
11/6/14	51100	OPERATIONS COORDINATOR	788.05
11/13/14	51100	OPERATIONS COORDINATOR	1,296.25
11/6/14	51100	SIGN MAINTENANCE	1,731.20
11/13/14	51100	SIGN MAINTENANCE	1,731.20
11/6/14	51100	SIGN MAINTENANCE ASSISTANT	900.61
11/13/14	51100	SIGN MAINTENANCE ASSISTANT	807.20
11/6/14	51100	STOREKEEPER PWD	895.65
11/13/14	51100	STOREKEEPER PWD	1,363.75
11/6/14	51100	STR CONSTR RPR AND PERMT COORD	1,075.15
11/13/14	51100	STR CONSTR RPR AND PERMT COORD	1,634.03
11/6/14	51100	STREET FOREMAN	4,616.59
11/13/14	51100	STREET FOREMAN	7,110.79
11/6/14	51100	SUPERINTENDENT OF STREETS	1,771.20
11/13/14	51100	SUPERINTENDENT OF STREETS	1,771.20
11/6/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
11/13/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
11/6/14	51100	TRAFFIC MANAGER	1,371.00
11/13/14	51100	TRAFFIC MANAGER	1,370.99
11/6/14	51100	TRAFFIC TECHNICIAN I	2,071.21
11/13/14	51100	TRAFFIC TECHNICIAN I	2,071.20
11/6/14	51100	TRUCK DRIVER STREET REPAIR	17,295.47
11/13/14	51100	TRUCK DRIVER STREET REPAIR	16,942.56
11/6/14	51100	WELDER FIRST CLASS	1,984.81
11/13/14	51100	WELDER FIRST CLASS	1,984.80
11/6/14	51300	OVERTIME-REGULAR	5,342.09
11/13/14	51300	OVERTIME-REGULAR	1,304.18



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 161 - STREETS			\$120,143.77
166 PARKING LOTS			
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	665.60
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	1,010.10
11/6/14	51100	PARKING MAINTENANCE	1,315.20
11/13/14	51100	PARKING MAINTENANCE	2,045.30
11/13/14	51100	TRANSIT UTILITY SERVICE WORKER	230.55
TOTAL 166 - PARKING LOTS			\$5,266.75
171 COMMUNITY SERVICES			
11/6/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
11/13/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.91
11/6/14	51100	PROGRAM ASSISTANT	435.30
11/13/14	51100	PROGRAM ASSISTANT	435.30
11/6/14	51100	PROGRAM COORDINATOR	929.80
11/13/14	51100	PROGRAM COORDINATOR	929.80
TOTAL 171 - COMMUNITY SERVICES			\$6,184.01
172 COMMUNITY HEALTH			
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	717.25
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	717.25
11/6/14	51100	BILINGUAL OUTREACH WORKER	764.30
11/13/14	51100	BILINGUAL OUTREACH WORKER	764.30
11/6/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
11/13/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
11/6/14	51100	PUB HEALTH NURSE	3,307.95
11/13/14	51100	PUB HEALTH NURSE	3,307.95
11/6/14	51412	WAGES PER DIEM	166.65
11/13/14	51412	WAGES PER DIEM	121.21
TOTAL 172 - COMMUNITY HEALTH			\$12,595.26
173 ENVIRONMENTAL HEALTH			
11/6/14	51100	ENVIRONMENTAL HEALTH SPEC I	858.45
11/13/14	51100	ENVIRONMENTAL HEALTH SPEC I	858.45
11/6/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
11/13/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
11/6/14	51100	LABORATORY DIRECTOR	988.20
11/13/14	51100	LABORATORY DIRECTOR	988.20
11/6/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
11/13/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
TOTAL 173 - ENVIRONMENTAL HEALTH			\$8,571.80
174 WELFARE ADMINISTRATION			



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FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
11/6/14	51100	ADMINISTRATIVE ASSISTANT I	829.30
11/13/14	51100	ADMINISTRATIVE ASSISTANT I	829.30
11/6/14	51100	CASE TECHNICIAN WELFARE	2,744.62
11/13/14	51100	CASE TECHNICIAN WELFARE	1,869.05
11/6/14	51100	INTAKE WORKER ACCOUNTANT	936.70
11/13/14	51100	INTAKE WORKER ACCOUNTANT	936.70
11/6/14	51100	SENIOR CASE TECHNICIAN	957.29
11/13/14	51100	SENIOR CASE TECHNICIAN	957.30
11/6/14	51100	WELFARE OFFICER	1,450.00
11/13/14	51100	WELFARE OFFICER	1,450.00
TOTAL 174 - WELFARE ADMINISTRATION			\$12,960.26
177 PARKS & RECREATION			
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	734.80
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	1,192.73
11/6/14	51100	EQUIPMENT OPERATOR, PARKS	909.20
11/13/14	51100	EQUIPMENT OPERATOR, PARKS	909.20
11/6/14	51100	FOREMAN LABOR PARK	3,289.93
11/13/14	51100	FOREMAN LABOR PARK	5,495.38
11/6/14	51100	GROUNDS KEEPER PARK MAINT	5,661.60
11/13/14	51100	GROUNDS KEEPER PARK MAINT	5,494.40
11/6/14	51100	GROUNDSMAN I PARKS	2,338.80
11/13/14	51100	GROUNDSMAN I PARKS	2,338.80
11/6/14	51100	GROUNDSMAN II PARKS	818.80
11/13/14	51100	GROUNDSMAN II PARKS	818.80
11/6/14	51100	LEAD GROUNDSMAN	2,763.60
11/13/14	51100	LEAD GROUNDSMAN	2,705.48
11/6/14	51100	NURSERY WORKER PARKS	865.60
11/13/14	51100	NURSERY WORKER PARKS	865.60
11/6/14	51100	PROGRAM COORDINATOR	347.85
11/13/14	51100	PROGRAM COORDINATOR	533.10
11/6/14	51100	RECREATION PROGRAM MANAGER	1,098.20
11/13/14	51100	RECREATION PROGRAM MANAGER	1,098.20
11/6/14	51100	STELLOS STADIUM ATTENDANT	911.60
11/13/14	51100	STELLOS STADIUM ATTENDANT	921.20
11/6/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
11/13/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
11/6/14	51100	TRUCK DRIVER PARKS RECR	844.40
11/13/14	51100	TRUCK DRIVER PARKS RECR	844.00
11/6/14	51300	OVERTIME-REGULAR	2,164.88
11/13/14	51300	OVERTIME-REGULAR	2,081.50
11/6/14	51400	WAGES TEMP-SEASONAL	1,290.00
11/13/14	51600	LONGEVITY	800.00
TOTAL 177 - PARKS & RECREATION			\$53,577.65
179 LIBRARY			
11/6/14	51100	ADMIN ASST COST ACCOUNTANT	805.43
11/13/14	51100	ADMIN ASST COST ACCOUNTANT	805.43



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/6/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
11/13/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
11/6/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
11/13/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
11/6/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
11/13/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
11/6/14	51100	DIRECTOR LIBRARY	1,885.70
11/13/14	51100	DIRECTOR LIBRARY	1,885.70
11/6/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
11/13/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
11/6/14	51100	JANITOR	490.50
11/13/14	51100	JANITOR	490.50
11/6/14	51100	LIBRARIAN ADULT SERVICES	962.62
11/13/14	51100	LIBRARIAN ADULT SERVICES	962.61
11/6/14	51100	LIBRARIAN CIRCULATION	1,003.20
11/13/14	51100	LIBRARIAN CIRCULATION	1,003.20
11/6/14	51100	LIBRARIAN OUTREACH SVS	999.20
11/13/14	51100	LIBRARIAN OUTREACH SVS	999.19
11/6/14	51100	LIBRARIAN TECH SERVICES	1,037.15
11/13/14	51100	LIBRARIAN TECH SERVICES	1,037.14
11/6/14	51100	LIBRARIAN YOUTH SERVICES	1,617.29
11/13/14	51100	LIBRARIAN YOUTH SERVICES	1,617.29
11/6/14	51100	LIBRARY ASSISTANT ADULT SERVIC	814.38
11/13/14	51100	LIBRARY ASSISTANT ADULT SERVIC	664.80
11/6/14	51100	LIBRARY ASSISTANT CIRCULATION	3,352.80
11/13/14	51100	LIBRARY ASSISTANT CIRCULATION	3,352.80
11/6/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	2,050.25
11/13/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	2,050.25
11/6/14	51100	LIBRARY ASSISTANT TECH SVS	706.90
11/13/14	51100	LIBRARY ASSISTANT TECH SVS	706.89
11/6/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.25
11/13/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.25
11/6/14	51100	MAINTENANCE SUPV	852.55
11/13/14	51100	MAINTENANCE SUPV	852.55
11/6/14	51100	MEDIA SERVICES COORDINATOR	1,205.05
11/13/14	51100	MEDIA SERVICES COORDINATOR	1,205.05
11/6/14	51100	PAGE & COLLECTION COORDINATOR	840.00
11/13/14	51100	PAGE & COLLECTION COORDINATOR	840.00
11/6/14	51100	REFERENCE LIBRARIAN ADULT SERV	2,910.39
11/13/14	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.26
11/6/14	51100	REFERENCE LIBRARIAN TECH SVS	756.45
11/13/14	51100	REFERENCE LIBRARIAN TECH SVS	756.45
11/6/14	51100	SECURITY LIBRARY	614.05
11/13/14	51100	SECURITY LIBRARY	614.04
11/6/14	51200	LIBRARY ASSISTANT CIRCULATION	155.76
11/13/14	51200	LIBRARY ASSISTANT CIRCULATION	126.83
11/6/14	51200	LIBRARY ASSISTANT TECH SVS	419.65
11/13/14	51200	LIBRARY ASSISTANT TECH SVS	415.50
11/6/14	51200	LIBRARY PAGE YOUTH SERVICES	272.82
11/13/14	51200	LIBRARY PAGE YOUTH SERVICES	233.85
11/6/14	51200	LIBRARY PAGES CIRCULATION	963.51
11/13/14	51200	LIBRARY PAGES CIRCULATION	860.21

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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
11/6/14	51200	LIBRARY PAGES MEDIA SERVICES	267.00
11/13/14	51200	LIBRARY PAGES MEDIA SERVICES	133.50
11/6/14	51200	SECURITY LIBRARY	338.89
11/13/14	51200	SECURITY LIBRARY	338.88
11/6/14	51300	OVERTIME-REGULAR	1,375.38
11/13/14	51300	OVERTIME-REGULAR	927.59
TOTAL 179 - LIBRARY			\$63,101.03
181	COMMUNITY DEVELOPMENT		
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	665.60
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	1,075.52
11/6/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,715.70
11/13/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,715.70
11/6/14	51200	ADMINISTRATIVE ASSISTANT I	350.30
11/13/14	51200	ADMINISTRATIVE ASSISTANT I	564.06
11/6/14	51400	WAGES TEMP-SEASONAL	607.50
11/13/14	51400	WAGES TEMP-SEASONAL	607.50
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,301.88
182	PLANNING & ZONING		
11/6/14	51100	DEPARTMENT COORDINATOR	913.60
11/13/14	51100	DEPARTMENT COORDINATOR	1,388.41
11/6/14	51100	DEPUTY PLANNING MANAGER	2,589.60
11/13/14	51100	DEPUTY PLANNING MANAGER	3,935.30
11/6/14	51100	MANAGER PLANNING DEPT	1,905.00
11/13/14	51100	MANAGER PLANNING DEPT	1,905.00
11/6/14	51100	PLANNER I	1,675.35
11/13/14	51100	PLANNER I	2,557.60
11/6/14	51100	PLANNER II	1,095.40
11/13/14	51100	PLANNER II	1,664.49
11/6/14	51100	ZONING COORDINATOR	682.30
11/13/14	51100	ZONING COORDINATOR	1,101.41
11/6/14	53428	STENOGRAPHIC SERVICES	250.00
11/13/14	53428	STENOGRAPHIC SERVICES	250.00
TOTAL 182 - PLANNING & ZONING			\$21,913.46
183	ECONOMIC DEVELOPMENT		
11/6/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
11/13/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
11/13/14	51100	OED PROGRAM COORDINATOR	638.65
TOTAL 183 - ECONOMIC DEVELOPMENT			\$4,385.65
191	SCHOOL		
11/6/14	51100	ASSISTANT DIRECTOR BUSINESS	3,674.09



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
10/23/14	51100	ASSISTANT PRINCIPAL AMH	0.00
11/6/14	51100	ASSISTANT PRINCIPAL AMH	1,406.11
11/6/14	51100	ASSISTANT PRINCIPAL BIC	2,925.70
11/6/14	51100	ASSISTANT PRINCIPAL BRO	1,403.80
10/23/14	51100	ASSISTANT PRINCIPAL CHARL	(1,483.75)
11/6/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
11/6/14	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
11/6/14	51100	ASSISTANT PRINCIPAL ELM	6,549.40
11/6/14	51100	ASSISTANT PRINCIPAL FES	2,967.50
11/6/14	51100	ASSISTANT PRINCIPAL FMS	3,472.50
11/6/14	51100	ASSISTANT PRINCIPAL LEDGE	2,812.30
11/6/14	51100	ASSISTANT PRINCIPAL MDE	1,406.10
11/6/14	51100	ASSISTANT PRINCIPAL MTP	2,626.50
11/6/14	51100	ASSISTANT PRINCIPAL NHN	12,595.80
11/6/14	51100	ASSISTANT PRINCIPAL NHS	12,890.20
11/6/14	51100	ASSISTANT PRINCIPAL PMS	3,272.60
11/6/14	51100	ASSISTANT PRINCIPAL SHE	1,403.80
11/6/14	51100	ASSISTANT SUPERINTENDENT	10,492.01
11/6/14	51100	ASST DIRECTOR PLANT OPS	5,528.77
11/6/14	51100	ASST DIRECTOR SPED	7,720.91
11/6/14	51100	ASST SYSTEMS ADMIN FULL YEAR	17,150.47
11/6/14	51100	ASST SYSTEMS ADMIN SCH YEAR	1,005.24
11/13/14	51100	ASST SYSTEMS ADMIN SCH YEAR	535.85
11/6/14	51100	ATTENDANCE OFFICER	2,637.97
11/6/14	51100	AYP FACILITATOR DRC	2,650.80
10/23/14	51100	AYP FACILITATOR FES	(13,888.13)
11/6/14	51100	AYP FACILITATOR FES	2,816.70
11/6/14	51100	CAREER CENTER COORD NHN	1,717.88
11/6/14	51100	CHIEF OPERATING OFFICER	5,000.86
11/6/14	51100	CLERICAL ACADEMY NHN	3,475.25
11/13/14	51100	CLERICAL ACADEMY NHN	3,475.25
11/6/14	51100	CLERICAL ACADEMY NHS	4,473.76
11/13/14	51100	CLERICAL ACADEMY NHS	2,779.47
11/6/14	51100	CLERICAL ADULT ED NHN	753.15
11/13/14	51100	CLERICAL ADULT ED NHN	751.15
11/6/14	51100	CLERICAL ASST SUPER SUP	2,951.59
11/13/14	51100	CLERICAL ASST SUPER SUP	2,081.79
11/6/14	51100	CLERICAL ATHLETIC NHN	721.15
11/13/14	51100	CLERICAL ATHLETIC NHN	682.69
11/6/14	51100	CLERICAL ATHLETIC NHS	745.15
11/13/14	51100	CLERICAL ATHLETIC NHS	745.15
11/6/14	51100	CLERICAL BUSINESS	3,718.20
11/13/14	51100	CLERICAL BUSINESS	3,718.20
11/6/14	51100	CLERICAL CHIEF OP OFFICER SUP	1,155.72
11/13/14	51100	CLERICAL CHIEF OP OFFICER SUP	816.08
11/6/14	51100	CLERICAL CTE NHS	756.40
11/13/14	51100	CLERICAL CTE NHS	756.40
11/6/14	51100	CLERICAL GUIDANCE ELM	756.40
11/13/14	51100	CLERICAL GUIDANCE ELM	756.40
11/6/14	51100	CLERICAL GUIDANCE NHN	2,121.77
11/13/14	51100	CLERICAL GUIDANCE NHN	1,985.63
11/6/14	51100	CLERICAL GUIDANCE NHS	2,108.90

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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51100	CLERICAL GUIDANCE NHS	1,989.67
11/6/14	51100	CLERICAL HUMAN RESOURCES	2,122.34
11/13/14	51100	CLERICAL HUMAN RESOURCES	2,126.64
11/6/14	51100	CLERICAL PAYROLL SUP	677.25
11/13/14	51100	CLERICAL PAYROLL SUP	677.25
11/6/14	51100	CLERICAL PLANT OPS	756.40
11/13/14	51100	CLERICAL PLANT OPS	756.40
11/6/14	51100	CLERICAL PRINCIPAL AMH	1,312.13
11/13/14	51100	CLERICAL PRINCIPAL AMH	1,316.64
11/6/14	51100	CLERICAL PRINCIPAL BIC	1,365.04
11/13/14	51100	CLERICAL PRINCIPAL BIC	1,365.04
11/6/14	51100	CLERICAL PRINCIPAL BIR	1,512.80
11/13/14	51100	CLERICAL PRINCIPAL BIR	1,507.75
11/6/14	51100	CLERICAL PRINCIPAL BRO	1,512.80
11/13/14	51100	CLERICAL PRINCIPAL BRO	1,512.80
11/6/14	51100	CLERICAL PRINCIPAL CHA	1,354.50
11/13/14	51100	CLERICAL PRINCIPAL CHA	1,354.50
11/6/14	51100	CLERICAL PRINCIPAL DRC	1,382.64
11/13/14	51100	CLERICAL PRINCIPAL DRC	1,387.14
11/6/14	51100	CLERICAL PRINCIPAL ELM	3,402.49
11/13/14	51100	CLERICAL PRINCIPAL ELM	3,144.18
11/6/14	51100	CLERICAL PRINCIPAL FES	1,419.80
11/13/14	51100	CLERICAL PRINCIPAL FES	1,419.80
11/6/14	51100	CLERICAL PRINCIPAL FMS	2,211.45
11/13/14	51100	CLERICAL PRINCIPAL FMS	2,206.48
11/6/14	51100	CLERICAL PRINCIPAL LDG	1,387.15
11/13/14	51100	CLERICAL PRINCIPAL LDG	1,396.62
11/6/14	51100	CLERICAL PRINCIPAL MDE	1,501.55
11/13/14	51100	CLERICAL PRINCIPAL MDE	1,501.55
11/6/14	51100	CLERICAL PRINCIPAL MTP	1,431.05
11/13/14	51100	CLERICAL PRINCIPAL MTP	1,382.97
11/6/14	51100	CLERICAL PRINCIPAL NHN	1,387.15
11/13/14	51100	CLERICAL PRINCIPAL NHN	1,387.15
11/6/14	51100	CLERICAL PRINCIPAL NHS	1,473.40
11/13/14	51100	CLERICAL PRINCIPAL NHS	1,473.40
11/6/14	51100	CLERICAL PRINCIPAL NSE	1,496.58
11/13/14	51100	CLERICAL PRINCIPAL NSE	1,501.55
11/6/14	51100	CLERICAL PRINCIPAL PMS	2,032.95
11/13/14	51100	CLERICAL PRINCIPAL PMS	2,032.95
11/6/14	51100	CLERICAL PRINCIPAL SHE	1,512.80
11/13/14	51100	CLERICAL PRINCIPAL SHE	1,512.80
11/6/14	51100	CLERICAL RECEPTIONIST NHN	756.40
11/13/14	51100	CLERICAL RECEPTIONIST NHN	756.39
11/6/14	51100	CLERICAL RECEPTIONIST NHS	709.90
11/13/14	51100	CLERICAL RECEPTIONIST NHS	709.90
11/6/14	51100	CLERICAL SPECIAL ED NHN	756.40
11/13/14	51100	CLERICAL SPECIAL ED NHN	756.40
11/6/14	51100	CLERICAL SPECIAL ED NHS	566.63
11/13/14	51100	CLERICAL SPECIAL ED NHS	643.90
11/6/14	51100	CLERICAL SPECIAL ED SUP	1,512.80
11/13/14	51100	CLERICAL SPECIAL ED SUP	1,512.79
11/6/14	51100	CLERICAL STUDENT SERV SUP	1,139.62



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51100	CLERICAL STUDENT SERV SUP	805.29
11/6/14	51100	CLERICAL SUB SERVICE SUP	755.15
11/13/14	51100	CLERICAL SUB SERVICE SUP	753.15
11/6/14	51100	CLERICAL SUPERINTENDANT SUP	1,358.46
11/13/14	51100	CLERICAL SUPERINTENDANT SUP	950.86
11/6/14	51100	CLERICAL TRANSPORTATION SUP	643.90
11/13/14	51100	CLERICAL TRANSPORTATION SUP	343.41
11/6/14	51100	CURRICULUM SUPERVISOR	3,571.69
11/6/14	51100	CUSTODIAN AMH	1,941.60
11/13/14	51100	CUSTODIAN AMH	1,941.60
11/6/14	51100	CUSTODIAN ASST HEAD ELM	736.80
11/13/14	51100	CUSTODIAN ASST HEAD ELM	736.80
11/6/14	51100	CUSTODIAN ASST HEAD FMS	299.35
11/13/14	51100	CUSTODIAN ASST HEAD FMS	299.35
11/6/14	51100	CUSTODIAN ASST HEAD NHN	1,618.01
11/13/14	51100	CUSTODIAN ASST HEAD NHN	1,783.25
11/6/14	51100	CUSTODIAN ASST HEAD NHS	1,618.02
11/13/14	51100	CUSTODIAN ASST HEAD NHS	1,618.03
11/6/14	51100	CUSTODIAN ASST HEAD PMS	736.80
11/13/14	51100	CUSTODIAN ASST HEAD PMS	736.80
11/6/14	51100	CUSTODIAN BIC	1,941.60
11/13/14	51100	CUSTODIAN BIC	1,941.60
11/6/14	51100	CUSTODIAN BIR	1,941.60
11/13/14	51100	CUSTODIAN BIR	1,941.60
11/6/14	51100	CUSTODIAN BRO	1,294.41
11/13/14	51100	CUSTODIAN BRO	1,302.49
11/6/14	51100	CUSTODIAN CHA	1,294.40
11/13/14	51100	CUSTODIAN CHA	1,294.40
11/6/14	51100	CUSTODIAN DRC	1,294.40
11/13/14	51100	CUSTODIAN DRC	1,294.40
11/6/14	51100	CUSTODIAN ELM	5,374.08
11/13/14	51100	CUSTODIAN ELM	5,378.11
11/6/14	51100	CUSTODIAN FES	1,294.40
11/13/14	51100	CUSTODIAN FES	1,294.40
11/6/14	51100	CUSTODIAN FMS	2,588.80
11/13/14	51100	CUSTODIAN FMS	2,588.80
11/6/14	51100	CUSTODIAN HEAD AMH	736.80
11/13/14	51100	CUSTODIAN HEAD AMH	736.80
11/6/14	51100	CUSTODIAN HEAD BIC	736.80
11/13/14	51100	CUSTODIAN HEAD BIC	736.81
11/6/14	51100	CUSTODIAN HEAD BIR	736.80
11/13/14	51100	CUSTODIAN HEAD BIR	736.80
11/6/14	51100	CUSTODIAN HEAD BRO	736.80
11/13/14	51100	CUSTODIAN HEAD BRO	736.81
11/6/14	51100	CUSTODIAN HEAD CHA	736.80
11/13/14	51100	CUSTODIAN HEAD CHA	736.80
11/6/14	51100	CUSTODIAN HEAD DRC	736.80
11/13/14	51100	CUSTODIAN HEAD DRC	801.27
11/6/14	51100	CUSTODIAN HEAD ELM	873.20
11/13/14	51100	CUSTODIAN HEAD ELM	873.21
11/6/14	51100	CUSTODIAN HEAD FES	736.81
11/13/14	51100	CUSTODIAN HEAD FES	736.80

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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/6/14	51100	CUSTODIAN HEAD FMS	873.20
11/13/14	51100	CUSTODIAN HEAD FMS	873.20
11/6/14	51100	CUSTODIAN HEAD LDG	727.59
11/13/14	51100	CUSTODIAN HEAD LDG	736.80
11/6/14	51100	CUSTODIAN HEAD MDE	736.80
11/13/14	51100	CUSTODIAN HEAD MDE	884.16
11/6/14	51100	CUSTODIAN HEAD MTP	649.31
11/13/14	51100	CUSTODIAN HEAD MTP	299.35
11/6/14	51100	CUSTODIAN HEAD NHN	878.40
11/13/14	51100	CUSTODIAN HEAD NHN	878.40
11/6/14	51100	CUSTODIAN HEAD NHS	878.40
11/13/14	51100	CUSTODIAN HEAD NHS	878.40
11/6/14	51100	CUSTODIAN HEAD PMS	873.20
11/13/14	51100	CUSTODIAN HEAD PMS	873.20
11/6/14	51100	CUSTODIAN HEAD SHE	736.80
11/13/14	51100	CUSTODIAN HEAD SHE	736.80
11/6/14	51100	CUSTODIAN LDG	1,941.60
11/13/14	51100	CUSTODIAN LDG	1,941.60
11/6/14	51100	CUSTODIAN MDE	1,294.40
11/13/14	51100	CUSTODIAN MDE	1,294.40
11/6/14	51100	CUSTODIAN MTP	1,384.00
11/13/14	51100	CUSTODIAN MTP	1,388.48
11/6/14	51100	CUSTODIAN NHN	9,759.72
11/13/14	51100	CUSTODIAN NHN	9,772.00
11/6/14	51100	CUSTODIAN NHS	10,427.20
11/13/14	51100	CUSTODIAN NHS	10,423.13
11/6/14	51100	CUSTODIAN NSE	1,403.04
11/13/14	51100	CUSTODIAN NSE	1,390.17
11/6/14	51100	CUSTODIAN PMS	1,941.60
11/13/14	51100	CUSTODIAN PMS	1,941.60
11/6/14	51100	CUSTODIAN SHE	1,941.60
11/13/14	51100	CUSTODIAN SHE	1,941.60
11/6/14	51100	CUSTODIAN SUPERVISOR WPO	2,521.82
11/6/14	51100	CUSTODIAN WID	1,197.32
11/13/14	51100	CUSTODIAN WID	1,278.22
11/6/14	51100	DATA ANALYST	2,236.27
11/6/14	51100	DIRECTOR ADULT ED	3,907.68
11/6/14	51100	DIRECTOR ATHLETICS	4,298.33
11/6/14	51100	DIRECTOR COM GRANTS	3,821.26
11/6/14	51100	DIRECTOR GUIDANCE	6,192.30
11/6/14	51100	DIRECTOR HUMAN RESOURCES	3,958.53
11/6/14	51100	DIRECTOR PLANT OPS	4,461.93
11/6/14	51100	DIRECTOR PRE SCHOOL	3,293.72
11/6/14	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
11/6/14	51100	DIRECTOR SPECIAL ED	4,643.60
11/6/14	51100	DIRECTOR STUDENT SERVICES	3,984.36
11/6/14	51100	DIRECTOR TECHNOLOGY	5,018.53
11/6/14	51100	DIRECTOR TRANSPORTATION	3,792.81
11/6/14	51100	DIRECTOR VOCATIONAL	8,760.62
11/6/14	51100	DW TECHNOLOGY PEER COACH	2,551.90
11/6/14	51100	ELL OUTREACH WORKER	1,985.33
11/6/14	51100	GUIDANCE COUNSELOR AMH	1,762.10

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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/6/14	51100	GUIDANCE COUNSELOR BIC	1,823.10
11/6/14	51100	GUIDANCE COUNSELOR BIR	2,885.93
11/6/14	51100	GUIDANCE COUNSELOR BRO	1,694.50
11/6/14	51100	GUIDANCE COUNSELOR CHA	2,816.70
11/6/14	51100	GUIDANCE COUNSELOR DRC	2,728.30
11/6/14	51100	GUIDANCE COUNSELOR ELM	11,120.80
11/6/14	51100	GUIDANCE COUNSELOR FES	2,728.30
11/6/14	51100	GUIDANCE COUNSELOR FMS	5,431.73
11/6/14	51100	GUIDANCE COUNSELOR LDG	2,650.80
11/6/14	51100	GUIDANCE COUNSELOR MDE	2,204.20
11/6/14	51100	GUIDANCE COUNSELOR MTP	2,728.30
11/6/14	51100	GUIDANCE COUNSELOR NHN	19,346.80
11/6/14	51100	GUIDANCE COUNSELOR NHS	18,079.10
11/6/14	51100	GUIDANCE COUNSELOR NSE	2,728.30
11/6/14	51100	GUIDANCE COUNSELOR PMS	9,496.10
11/6/14	51100	GUIDANCE COUNSELOR SHE	2,566.70
11/6/14	51100	JOB DEVELOPER SPED NHN	2,816.70
11/6/14	51100	LIBRARIAN AMH	2,566.70
11/6/14	51100	LIBRARIAN BIC	755.48
11/6/14	51100	LIBRARIAN BIR	1,885.00
11/6/14	51100	LIBRARIAN BRO	1,745.50
11/6/14	51100	LIBRARIAN CHA	2,816.70
11/6/14	51100	LIBRARIAN DRC	1,867.20
11/6/14	51100	LIBRARIAN ELM	1,622.40
11/6/14	51100	LIBRARIAN FES	2,227.80
11/6/14	51100	LIBRARIAN FMS	3,224.40
11/6/14	51100	LIBRARIAN LDG	1,885.00
11/6/14	51100	LIBRARIAN MDE	2,204.20
11/6/14	51100	LIBRARIAN MTP	2,398.90
11/6/14	51100	LIBRARIAN NHN	4,506.13
11/6/14	51100	LIBRARIAN NHS	4,755.10
11/6/14	51100	LIBRARIAN NSE	2,204.20
11/6/14	51100	LIBRARIAN PMS	1,762.10
11/6/14	51100	LIBRARIAN SHE	2,728.30
11/6/14	51100	LICENSED PRACTICAL NURSE AMH	1,308.75
11/6/14	51100	LICENSED PRACTICAL NURSE ELM	2,862.32
11/6/14	51100	MAINTENANCE ALARM WPO	930.40
11/13/14	51100	MAINTENANCE ALARM WPO	930.40
11/6/14	51100	MAINTENANCE ASST GRDS WPO	886.40
11/13/14	51100	MAINTENANCE ASST GRDS WPO	886.40
11/6/14	51100	MAINTENANCE CARPENTER WPO	909.20
11/13/14	51100	MAINTENANCE CARPENTER WPO	909.20
11/6/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80
11/13/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80
11/6/14	51100	MAINTENANCE GRDS FORMEN WPO	909.20
11/13/14	51100	MAINTENANCE GRDS FORMEN WPO	909.20
11/6/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
11/13/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
11/6/14	51100	MAINTENANCE HVAC WPO	4,037.94
11/13/14	51100	MAINTENANCE HVAC WPO	3,674.26
11/6/14	51100	MAINTENANCE MESSENGER WPO	873.20
11/13/14	51100	MAINTENANCE MESSENGER WPO	873.20

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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/6/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
11/13/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
11/6/14	51100	MAINTENANCE TRADES WPO	1,824.93
11/13/14	51100	MAINTENANCE TRADES WPO	2,327.38
11/6/14	51100	MARKETING TEACHER NHS	2,204.20
11/6/14	51100	NURSE AMH	2,424.30
11/6/14	51100	NURSE BIC	3,133.84
11/6/14	51100	NURSE BIR	1,950.40
11/6/14	51100	NURSE BRO	2,104.20
11/6/14	51100	NURSE CHA	2,424.30
11/6/14	51100	NURSE DRC	2,424.30
11/6/14	51100	NURSE ELM	2,865.10
11/6/14	51100	NURSE FMS	2,424.30
11/6/14	51100	NURSE LDG	1,950.40
11/6/14	51100	NURSE MDE	2,424.30
11/6/14	51100	NURSE MTP	1,541.30
11/6/14	51100	NURSE NHN	4,703.20
11/6/14	51100	NURSE NHS	4,848.60
11/6/14	51100	NURSE NSE	2,278.90
11/6/14	51100	NURSE PMS	4,944.75
11/6/14	51100	NURSE SHE	2,865.10
11/6/14	51100	OFFICE MANAGER BUSINESS	3,034.15
11/6/14	51100	OFFICE MANAGER HUMAN RESOURCES	2,198.08
11/6/14	51100	OFFICE MANAGER PLANT OPS	2,369.61
11/6/14	51100	OFFICE MANAGER SPED	2,325.83
11/6/14	51100	OUT DISTRICT COORDINATOR	3,781.68
11/6/14	51100	PARA ALT AMH	568.22
11/13/14	51100	PARA ALT AMH	484.39
11/6/14	51100	PARA ALT DRC	429.27
11/13/14	51100	PARA ALT DRC	342.02
11/6/14	51100	PARA ALT FMS	610.15
11/13/14	51100	PARA ALT FMS	484.39
11/6/14	51100	PARA ALT LDG	549.59
11/13/14	51100	PARA ALT LDG	558.90
11/6/14	51100	PARA ALT MTP	418.80
11/6/14	51100	PARA ALT PMS	496.01
11/13/14	51100	PARA ALT PMS	391.39
11/6/14	51100	PARA DW SPEC ED AMH	8,699.66
11/13/14	51100	PARA DW SPEC ED AMH	6,849.65
11/6/14	51100	PARA DW SPEC ED BIC	433.48
11/13/14	51100	PARA DW SPEC ED BIC	351.09
11/6/14	51100	PARA DW SPEC ED BIR	1,411.39
11/13/14	51100	PARA DW SPEC ED BIR	1,113.95
11/6/14	51100	PARA DW SPEC ED BRO	3,943.25
11/13/14	51100	PARA DW SPEC ED BRO	3,169.97
11/6/14	51100	PARA DW SPEC ED CHA	6,701.22
11/13/14	51100	PARA DW SPEC ED CHA	5,503.88
11/6/14	51100	PARA DW SPEC ED DRC	393.05
11/13/14	51100	PARA DW SPEC ED DRC	369.15
11/6/14	51100	PARA DW SPEC ED FMS	1,216.65
11/13/14	51100	PARA DW SPEC ED FMS	983.79
11/6/14	51100	PARA DW SPEC ED MDE	8,100.91

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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51100	PARA DW SPEC ED MDE	6,739.86
11/6/14	51100	PARA DW SPEC ED MTP	1,299.74
11/13/14	51100	PARA DW SPEC ED MTP	987.81
11/6/14	51100	PARA DW SPEC ED NHN	3,954.69
11/13/14	51100	PARA DW SPEC ED NHN	3,211.85
11/6/14	51100	PARA DW SPEC ED NHS	7,388.81
11/13/14	51100	PARA DW SPEC ED NHS	6,037.94
11/6/14	51100	PARA DW SPEC ED NSE	5,591.95
11/13/14	51100	PARA DW SPEC ED NSE	4,519.41
11/6/14	51100	PARA DW SPEC ED PMS	6,351.05
11/13/14	51100	PARA DW SPEC ED PMS	5,599.25
11/6/14	51100	PARA DW SPEC ED SHE	7,681.77
11/13/14	51100	PARA DW SPEC ED SHE	6,449.50
11/6/14	51100	PARA DW SPEC ED WID	2,559.85
11/13/14	51100	PARA DW SPEC ED WID	2,071.53
11/6/14	51100	PARA DW SPEC ELM	5,662.18
11/13/14	51100	PARA DW SPEC ELM	4,032.23
11/6/14	51100	PARA ELL BIR	534.22
11/13/14	51100	PARA ELL BIR	423.84
11/6/14	51100	PARA ELL DRC	529.80
11/13/14	51100	PARA ELL DRC	423.84
11/6/14	51100	PARA ELL ELM	398.15
11/13/14	51100	PARA ELL ELM	315.32
11/6/14	51100	PARA ELL FES	457.38
11/13/14	51100	PARA ELL FES	370.44
11/6/14	51100	PARA ELL FMS	434.57
11/13/14	51100	PARA ELL FMS	346.30
11/6/14	51100	PARA ELL LDG	529.80
11/13/14	51100	PARA ELL LDG	423.84
11/6/14	51100	PARA ELL MTP	382.20
11/13/14	51100	PARA ELL MTP	305.76
11/6/14	51100	PARA ELL NHS	560.72
11/13/14	51100	PARA ELL NHS	450.34
11/6/14	51100	PARA ELL PMS	407.70
11/13/14	51100	PARA ELL PMS	324.88
11/6/14	51100	PARA ELL SHE	534.22
11/13/14	51100	PARA ELL SHE	423.84
11/6/14	51100	PARA INST AMH	2,398.54
11/13/14	51100	PARA INST AMH	1,942.86
11/6/14	51100	PARA INST BIC	6,191.21
11/13/14	51100	PARA INST BIC	4,969.41
11/6/14	51100	PARA INST BIR	4,120.06
11/13/14	51100	PARA INST BIR	3,319.39
11/6/14	51100	PARA INST BRO	2,731.81
11/13/14	51100	PARA INST BRO	2,196.16
11/6/14	51100	PARA INST CHA	5,537.42
11/13/14	51100	PARA INST CHA	4,469.31
11/6/14	51100	PARA INST DRC	4,082.14
11/13/14	51100	PARA INST DRC	3,242.22
11/6/14	51100	PARA INST ELM	5,909.65
11/13/14	51100	PARA INST ELM	4,697.58
11/6/14	51100	PARA INST FES	6,943.43



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51100	PARA INST FES	5,431.52
11/6/14	51100	PARA INST FMS	4,584.38
11/13/14	51100	PARA INST FMS	3,698.30
11/6/14	51100	PARA INST LDG	7,519.58
11/13/14	51100	PARA INST LDG	6,072.95
11/6/14	51100	PARA INST MDE	4,092.53
11/13/14	51100	PARA INST MDE	3,266.22
11/6/14	51100	PARA INST MTP	2,180.76
11/13/14	51100	PARA INST MTP	1,633.99
11/6/14	51100	PARA INST NHN	2,780.81
11/13/14	51100	PARA INST NHN	2,218.23
11/6/14	51100	PARA INST NHS	2,112.48
11/13/14	51100	PARA INST NHS	1,701.29
11/6/14	51100	PARA INST NSE	954.30
11/13/14	51100	PARA INST NSE	783.80
11/6/14	51100	PARA INST PMS	4,368.56
11/13/14	51100	PARA INST PMS	3,510.69
11/6/14	51100	PARA INST SHE	3,800.95
11/13/14	51100	PARA INST SHE	3,062.26
11/6/14	51100	PARA JOB COACH	492.15
11/13/14	51100	PARA JOB COACH	395.27
11/6/14	51100	PARA KIND AMH	966.82
11/13/14	51100	PARA KIND AMH	783.91
11/6/14	51100	PARA KIND BIC	556.02
11/13/14	51100	PARA KIND BIC	446.64
11/6/14	51100	PARA KIND BIR	529.80
11/13/14	51100	PARA KIND BIR	423.84
11/6/14	51100	PARA KIND BRO	556.03
11/13/14	51100	PARA KIND BRO	446.64
11/6/14	51100	PARA KIND CHA	453.60
11/13/14	51100	PARA KIND CHA	362.88
11/6/14	51100	PARA KIND DRC	529.80
11/13/14	51100	PARA KIND DRC	423.84
11/6/14	51100	PARA KIND FES	828.39
11/13/14	51100	PARA KIND FES	665.44
11/6/14	51100	PARA KIND LDG	954.30
11/13/14	51100	PARA KIND LDG	768.00
11/6/14	51100	PARA KIND MDE	546.90
11/13/14	51100	PARA KIND MDE	437.52
11/6/14	51100	PARA KIND MTP	1,107.48
11/13/14	51100	PARA KIND MTP	879.61
11/6/14	51100	PARA KIND NSE	569.70
11/13/14	51100	PARA KIND NSE	455.76
11/6/14	51100	PARA KIND SHE	615.25
11/13/14	51100	PARA KIND SHE	492.21
11/6/14	51100	PARA MEDIA NHN	628.75
11/13/14	51100	PARA MEDIA NHN	507.66
11/6/14	51100	PARA MEDIA NHS	1,159.65
11/13/14	51100	PARA MEDIA NHS	933.93
11/6/14	51100	PARA PRE SCH BIC	465.75
11/13/14	51100	PARA PRE SCH BIC	351.69
11/6/14	51100	PARA PRE SCH BRO	4,848.61



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51100	PARA PRE SCH BRO	3,888.32
11/6/14	51100	PARA READ ELM	578.81
11/13/14	51100	PARA READ ELM	464.87
11/6/14	51100	PARA SCI NHN	582.20
11/13/14	51100	PARA SCI NHN	470.42
11/6/14	51100	PARA SCI NHS	564.05
11/13/14	51100	PARA SCI NHS	451.24
11/6/14	51100	PARA VOC NHS	577.61
11/13/14	51100	PARA VOC NHS	460.28
11/6/14	51100	PEER COACH SCIENCE	5,545.00
11/6/14	51100	PRINCIPAL AMH	3,426.00
11/6/14	51100	PRINCIPAL BIC	3,791.50
11/6/14	51100	PRINCIPAL BIR	3,531.70
11/6/14	51100	PRINCIPAL BRO	3,572.60
11/6/14	51100	PRINCIPAL CHA	3,474.90
11/6/14	51100	PRINCIPAL DRC	3,084.60
11/6/14	51100	PRINCIPAL ELM	3,630.60
11/6/14	51100	PRINCIPAL FES	3,426.00
11/6/14	51100	PRINCIPAL FMS	3,980.20
11/6/14	51100	PRINCIPAL LDG	3,795.10
11/6/14	51100	PRINCIPAL MDE	3,474.90
11/6/14	51100	PRINCIPAL MTP	3,572.60
11/6/14	51100	PRINCIPAL NHN	3,901.55
11/6/14	51100	PRINCIPAL NHS	4,032.80
11/6/14	51100	PRINCIPAL NSE	3,531.70
11/6/14	51100	PRINCIPAL PMS	3,680.50
11/6/14	51100	PRINCIPAL SHE	3,841.80
11/6/14	51100	SCHOOL PSYCHOLOGIST WID	37,640.64
11/6/14	51100	SCHOOL PSYCHOLOGY INTERN	318.10
11/6/14	51100	SECURITY GUARD NHS	736.80
11/13/14	51100	SECURITY GUARD NHS	589.44
11/6/14	51100	SECURITY MONITOR NHN	1,937.56
11/13/14	51100	SECURITY MONITOR NHN	1,553.28
11/6/14	51100	SECURITY MONITOR NHS	1,874.62
11/13/14	51100	SECURITY MONITOR NHS	1,527.36
11/6/14	51100	SIGN LANGUAGE INTERPRETER	2,287.69
11/13/14	51100	SIGN LANGUAGE INTERPRETER	1,804.80
11/6/14	51100	SOCIAL WORKER ELM	2,373.80
11/6/14	51100	SOCIAL WORKER FMS	2,650.80
11/6/14	51100	SPEECH LANG PATHOLOGIST WID	49,997.49
11/6/14	51100	SPEECH LANGUAGE ASST	812.43
11/13/14	51100	SPEECH LANGUAGE ASST	546.18
11/6/14	51100	STUDENT ACTIVITY COORD NHN	1,045.49
11/6/14	51100	STUDENT ACTIVITY COORD NHS	1,273.35
11/6/14	51100	STUDENT INFO COORDINATOR	2,198.08
11/6/14	51100	SUB TEACHER LONG TERM	424.62
11/6/14	51100	SUPERINTENDENT	5,489.10
11/6/14	51100	SYSTEMS ADMIN FULL YEAR	15,924.68
11/6/14	51100	TEACHER ART AMH	2,551.90
11/6/14	51100	TEACHER ART BIC	1,885.00
11/6/14	51100	TEACHER ART BIR	2,551.90
11/6/14	51100	TEACHER ART BRO	2,887.22



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/6/14	51100	TEACHER ART CHA	2,728.30
11/6/14	51100	TEACHER ART DRC	1,380.10
11/6/14	51100	TEACHER ART ELM	4,490.40
11/6/14	51100	TEACHER ART FES	1,885.00
11/6/14	51100	TEACHER ART FMS	4,766.90
11/6/14	51100	TEACHER ART LDG	2,053.10
11/6/14	51100	TEACHER ART MDE	1,823.10
11/6/14	51100	TEACHER ART NHN	10,115.70
11/6/14	51100	TEACHER ART NHS	9,963.20
11/6/14	51100	TEACHER ART NSE	2,816.70
11/6/14	51100	TEACHER ART PMS	3,514.40
11/6/14	51100	TEACHER ART SHE	1,891.20
11/6/14	51100	TEACHER AUTO NHN	5,103.80
11/6/14	51100	TEACHER BEHAVIOR SPEC WID	5,456.60
11/6/14	51100	TEACHER BIO TEC NHN	2,179.70
11/6/14	51100	TEACHER BUILD CONST NHS	2,551.90
11/6/14	51100	TEACHER BUSINESS NHN	10,816.70
11/6/14	51100	TEACHER BUSINESS NHS	5,190.50
11/6/14	51100	TEACHER COMPUTER ELM	4,389.80
11/6/14	51100	TEACHER COMPUTER FMS	4,542.60
11/6/14	51100	TEACHER COMPUTER NHN	2,227.80
11/6/14	51100	TEACHER COMPUTER NHS	4,906.33
11/6/14	51100	TEACHER COMPUTER PMS	5,744.20
11/6/14	51100	TEACHER COSMETOLOGY NHN	5,585.30
11/6/14	51100	TEACHER CULINARY NHN	5,103.80
11/6/14	51100	TEACHER DEAF NSE	4,684.10
11/6/14	51100	TEACHER DEAF WID	2,728.30
11/6/14	51100	TEACHER DWSE AMH	7,057.10
11/6/14	51100	TEACHER DWSE BIR	2,398.90
11/6/14	51100	TEACHER DWSE BRO	5,560.50
11/6/14	51100	TEACHER DWSE CHA	1,622.40
11/6/14	51100	TEACHER DWSE ELM	10,189.09
11/6/14	51100	TEACHER DWSE MDE	4,328.80
11/6/14	51100	TEACHER DWSE NSE	4,551.40
11/6/14	51100	TEACHER DWSE PMS	7,204.10
11/6/14	51100	TEACHER DWSE SHE	4,261.20
11/6/14	51100	TEACHER ECE NHS	5,456.60
11/6/14	51100	TEACHER ELECTRICAL NHS	2,551.90
11/6/14	51100	TEACHER ELL AMH	1,745.50
11/6/14	51100	TEACHER ELL BIR	2,728.30
11/6/14	51100	TEACHER ELL DRC	5,707.10
11/6/14	51100	TEACHER ELL ELM	4,411.80
11/6/14	51100	TEACHER ELL FES	8,023.31
11/6/14	51100	TEACHER ELL FMS	2,034.50
11/6/14	51100	TEACHER ELL LDG	5,427.70
11/6/14	51100	TEACHER ELL MTP	2,728.30
11/6/14	51100	TEACHER ELL NHN	4,165.30
11/6/14	51100	TEACHER ELL NHS	4,741.79
11/6/14	51100	TEACHER ELL PMS	1,885.00
11/6/14	51100	TEACHER ELL SHE	2,020.40
11/6/14	51100	TEACHER ENGLISH ELM	23,287.93
11/6/14	51100	TEACHER ENGLISH FMS	17,530.83



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191	SCHOOL		
11/6/14	51100	TEACHER ENGLISH NHN	38,142.43
11/6/14	51100	TEACHER ENGLISH NHS	41,780.11
11/6/14	51100	TEACHER ENGLISH PMS	15,170.64
11/6/14	51100	TEACHER FACS ELM	3,432.60
11/6/14	51100	TEACHER FACS FMS	4,640.79
11/6/14	51100	TEACHER FACS NHN	6,503.42
11/6/14	51100	TEACHER FACS NHS	7,382.40
11/6/14	51100	TEACHER FACS PMS	5,280.20
11/6/14	51100	TEACHER FOREIGN LANG ELM	5,545.00
11/6/14	51100	TEACHER FOREIGN LANG FMS	2,728.30
11/6/14	51100	TEACHER FOREIGN LANG NHN	11,218.63
11/6/14	51100	TEACHER FOREIGN LANG NHS	22,364.84
11/6/14	51100	TEACHER FOREIGN LANG PMS	5,368.60
11/6/14	51100	TEACHER GR1 AMH	9,835.30
11/6/14	51100	TEACHER GR1 BIC	9,492.40
11/6/14	51100	TEACHER GR1 BIR	9,850.80
11/6/14	51100	TEACHER GR1 BRO	4,882.80
11/6/14	51100	TEACHER GR1 CHA	10,914.00
11/6/14	51100	TEACHER GR1 DRC	6,864.20
11/6/14	51100	TEACHER GR1 FES	10,312.90
11/6/14	51100	TEACHER GR1 LDG	9,563.50
11/6/14	51100	TEACHER GR1 MDE	8,353.50
11/6/14	51100	TEACHER GR1 MTP	7,151.10
11/6/14	51100	TEACHER GR1 NSE	6,554.90
11/6/14	51100	TEACHER GR1 SHE	7,846.90
11/6/14	51100	TEACHER GR2 AMH	7,499.70
11/6/14	51100	TEACHER GR2 BIC	8,706.70
11/6/14	51100	TEACHER GR2 BIR	9,785.40
11/6/14	51100	TEACHER GR2 BRO	6,993.10
11/6/14	51100	TEACHER GR2 CHA	8,259.50
11/6/14	51100	TEACHER GR2 DRC	7,710.10
11/6/14	51100	TEACHER GR2 FES	8,008.20
11/6/14	51100	TEACHER GR2 LDG	9,785.40
11/6/14	51100	TEACHER GR2 MDE	8,421.70
11/6/14	51100	TEACHER GR2 MTP	6,436.40
11/6/14	51100	TEACHER GR2 NSE	6,651.90
11/6/14	51100	TEACHER GR2 SHE	3,514.40
11/6/14	51100	TEACHER GR3 AMH	4,578.80
10/23/14	51100	TEACHER GR3 BIC	3,249.31
11/6/14	51100	TEACHER GR3 BIC	10,623.10
11/6/14	51100	TEACHER GR3 BIR	8,679.50
11/6/14	51100	TEACHER GR3 BRO	5,280.20
11/6/14	51100	TEACHER GR3 CHA	7,889.30
11/6/14	51100	TEACHER GR3 DRC	5,201.90
11/6/14	51100	TEACHER GR3 FES	7,550.60
11/6/14	51100	TEACHER GR3 LDG	7,042.30
11/6/14	51100	TEACHER GR3 MDE	13,832.70
11/6/14	51100	TEACHER GR3 MTP	7,057.00
11/6/14	51100	TEACHER GR3 NSE	6,228.00
11/6/14	51100	TEACHER GR3 SHE	11,557.90
10/23/14	51100	TEACHER GR4 AMH	(10,173.68)
11/6/14	51100	TEACHER GR4 AMH	3,967.50



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191	SCHOOL		
10/23/14	51100	TEACHER GR4 BIC	(8,253.49)
11/6/14	51100	TEACHER GR4 BIC	7,986.90
11/6/14	51100	TEACHER GR4 BIR	8,092.40
11/6/14	51100	TEACHER GR4 BRO	7,076.90
11/6/14	51100	TEACHER GR4 CHA	8,185.10
11/6/14	51100	TEACHER GR4 DRC	5,069.20
11/6/14	51100	TEACHER GR4 FES	7,836.20
11/6/14	51100	TEACHER GR4 LDG	9,155.20
11/6/14	51100	TEACHER GR4 MDE	5,558.70
11/6/14	51100	TEACHER GR4 MTP	6,032.20
11/6/14	51100	TEACHER GR4 NSE	6,785.61
11/6/14	51100	TEACHER GR4 SHE	7,715.40
11/6/14	51100	TEACHER GR5 AMH	5,280.20
11/6/14	51100	TEACHER GR5 BIC	9,908.30
11/6/14	51100	TEACHER GR5 BIR	10,087.60
11/6/14	51100	TEACHER GR5 BRO	7,555.70
11/6/14	51100	TEACHER GR5 CHA	8,448.59
11/6/14	51100	TEACHER GR5 DRC	5,463.50
11/6/14	51100	TEACHER GR5 FES	8,582.60
11/6/14	51100	TEACHER GR5 LDG	10,057.80
11/6/14	51100	TEACHER GR5 MDE	12,290.00
11/6/14	51100	TEACHER GR5 MTP	7,130.70
11/6/14	51100	TEACHER GR5 NSE	7,935.10
11/6/14	51100	TEACHER GR5 SHE	7,484.39
11/6/14	51100	TEACHER GR6 ELM	33,617.08
11/6/14	51100	TEACHER GR6 FMS	24,547.60
11/6/14	51100	TEACHER GR6 PMS	23,270.12
11/6/14	51100	TEACHER GRAPH NHS	2,053.10
11/6/14	51100	TEACHER GRAPHICS NHN	2,551.90
11/6/14	51100	TEACHER HEALTH ELM	2,482.70
11/6/14	51100	TEACHER HEALTH NHN	3,132.80
11/6/14	51100	TEACHER HEALTH NHS	4,246.40
11/6/14	51100	TEACHER HEALTHOC NHS	5,280.20
11/6/14	51100	TEACHER HVAC NHS	1,622.40
11/6/14	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
11/6/14	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
11/6/14	51100	TEACHER KIND AMH	4,940.50
11/6/14	51100	TEACHER KIND BIC	2,728.30
11/6/14	51100	TEACHER KIND BIR	2,566.70
11/6/14	51100	TEACHER KIND BRO	2,551.90
11/6/14	51100	TEACHER KIND CHA	4,422.80
11/6/14	51100	TEACHER KIND DRC	8,069.90
10/23/14	51100	TEACHER KIND FES	2,291.35
11/6/14	51100	TEACHER KIND FES	9,606.45
11/6/14	51100	TEACHER KIND LDG	10,444.90
11/6/14	51100	TEACHER KIND MDE	4,657.80
11/6/14	51100	TEACHER KIND MTP	5,327.60
11/6/14	51100	TEACHER KIND NSE	1,949.70
11/6/14	51100	TEACHER KIND SHE	2,034.50
11/6/14	51100	TEACHER MATH ELM	20,158.02
11/6/14	51100	TEACHER MATH FMS	11,303.63
11/6/14	51100	TEACHER MATH NHN	37,563.11



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191	SCHOOL		
11/6/14	51100	TEACHER MATH NHS	40,964.23
11/6/14	51100	TEACHER MATH PMS	9,047.63
11/6/14	51100	TEACHER MUSIC AMH	1,622.40
11/6/14	51100	TEACHER MUSIC BIC	2,551.90
11/6/14	51100	TEACHER MUSIC BIR	2,551.90
11/6/14	51100	TEACHER MUSIC BRO	2,728.30
11/6/14	51100	TEACHER MUSIC CHA	2,728.30
11/6/14	51100	TEACHER MUSIC DRC	2,551.90
11/6/14	51100	TEACHER MUSIC ELM	3,695.20
11/6/14	51100	TEACHER MUSIC FES	2,551.90
11/6/14	51100	TEACHER MUSIC FMS	5,009.73
11/6/14	51100	TEACHER MUSIC LDG	2,650.80
11/6/14	51100	TEACHER MUSIC MDE	1,885.00
11/6/14	51100	TEACHER MUSIC NHN	5,456.60
11/6/14	51100	TEACHER MUSIC NHS	4,950.80
11/6/14	51100	TEACHER MUSIC NSE	1,951.90
11/6/14	51100	TEACHER MUSIC PMS	4,243.20
11/6/14	51100	TEACHER MUSIC SHE	2,398.90
11/6/14	51100	TEACHER PE BIC	1,949.70
11/6/14	51100	TEACHER PE BIR	2,650.80
11/6/14	51100	TEACHER PE BRO	2,640.10
11/6/14	51100	TEACHER PE CHA	2,551.90
11/6/14	51100	TEACHER PE DRC	2,728.31
11/6/14	51100	TEACHER PE ELM	6,935.30
11/6/14	51100	TEACHER PE FES	1,510.90
11/6/14	51100	TEACHER PE FMS	5,103.80
11/6/14	51100	TEACHER PE LDG	1,745.50
11/6/14	51100	TEACHER PE MDE	2,566.70
11/6/14	51100	TEACHER PE MTP	2,034.50
11/6/14	51100	TEACHER PE NHN	10,307.29
11/6/14	51100	TEACHER PE NHS	7,202.10
11/6/14	51100	TEACHER PE NSE	2,404.40
11/6/14	51100	TEACHER PE PMS	4,477.48
11/6/14	51100	TEACHER PE SHE	2,566.70
11/6/14	51100	TEACHER PRESCHOOL BIC	8,246.13
11/6/14	51100	TEACHER PRESCHOOL BRO	7,364.50
11/6/14	51100	TEACHER PRESCHOOL DRC	4,297.40
11/6/14	51100	TEACHER PRESCHOOL MTP	2,728.30
11/6/14	51100	TEACHER PRESCHOOL NHS	1,126.70
11/6/14	51100	TEACHER PRESCHOOL NSE	5,620.20
11/6/14	51100	TEACHER READ AMH	2,816.70
11/6/14	51100	TEACHER READ BIC	5,190.50
11/6/14	51100	TEACHER READ BIR	2,728.30
11/6/14	51100	TEACHER READ BRO	1,414.50
11/6/14	51100	TEACHER READ DRC	2,816.70
11/6/14	51100	TEACHER READ ELM	6,041.10
11/6/14	51100	TEACHER READ FES	2,728.30
11/6/14	51100	TEACHER READ FMS	5,295.00
11/6/14	51100	TEACHER READ LDG	2,373.80
11/6/14	51100	TEACHER READ MDE	2,728.30
11/6/14	51100	TEACHER READ MTP	1,955.80
11/6/14	51100	TEACHER READ NHN	2,115.73

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191	SCHOOL		
11/6/14	51100	TEACHER READ NHS	3,224.40
11/6/14	51100	TEACHER READ NSE	2,728.30
11/6/14	51100	TEACHER READ PMS	4,389.80
11/6/14	51100	TEACHER READ SHE	2,566.70
11/6/14	51100	TEACHER SCIENCE ELM	19,714.93
11/6/14	51100	TEACHER SCIENCE FMS	10,684.63
11/6/14	51100	TEACHER SCIENCE NHN	34,860.43
11/6/14	51100	TEACHER SCIENCE NHS	40,171.33
11/6/14	51100	TEACHER SCIENCE PMS	10,065.93
11/6/14	51100	TEACHER SOCIAL STUDIES ELM	15,200.23
11/6/14	51100	TEACHER SOCIAL STUDIES FMS	13,513.11
11/6/14	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
11/6/14	51100	TEACHER SOCIAL STUDIES NHS	37,133.40
11/6/14	51100	TEACHER SOCIAL STUDIES PMS	11,056.33
11/6/14	51100	TEACHER SPED AMH	2,373.80
11/6/14	51100	TEACHER SPED BIC	6,081.19
11/6/14	51100	TEACHER SPED BIR	5,127.20
11/6/14	51100	TEACHER SPED BRO	5,545.00
11/6/14	51100	TEACHER SPED CHA	10,224.60
11/6/14	51100	TEACHER SPED DRC	2,566.70
11/6/14	51100	TEACHER SPED ELM	20,181.03
11/6/14	51100	TEACHER SPED FES	5,327.60
11/6/14	51100	TEACHER SPED FMS	6,589.40
10/23/14	51100	TEACHER SPED LDG	(1,510.92)
11/6/14	51100	TEACHER SPED LDG	2,204.20
11/6/14	51100	TEACHER SPED MDE	6,261.30
11/6/14	51100	TEACHER SPED MTP	5,280.20
11/6/14	51100	TEACHER SPED NHN	19,690.53
10/23/14	51100	TEACHER SPED NHS	(2,761.42)
11/6/14	51100	TEACHER SPED NHS	31,536.43
10/23/14	51100	TEACHER SPED NSE	(1,510.92)
11/6/14	51100	TEACHER SPED NSE	1,961.90
11/6/14	51100	TEACHER SPED PMS	11,979.10
11/6/14	51100	TEACHER SPED SHE	5,280.20
11/6/14	51100	TEACHER TECHED ELM	8,360.50
11/6/14	51100	TEACHER TECHED FMS	5,383.40
11/6/14	51100	TEACHER TECHED NHN	8,221.03
11/6/14	51100	TEACHER TECHED NHS	10,952.20
11/6/14	51100	TEACHER TECHED PMS	5,456.60
11/6/14	51100	TEACHER TV PROD NHS	2,566.70
11/6/14	51100	TEACHER VISION WID	5,161.70
11/6/14	51100	TECH INTERGRATION ASST AMH	577.50
11/13/14	51100	TECH INTERGRATION ASST AMH	462.00
11/6/14	51100	TECH INTERGRATION ASST BIC	751.79
11/13/14	51100	TECH INTERGRATION ASST BIC	507.40
11/6/14	51100	TECH INTERGRATION ASST CHA	547.80
11/13/14	51100	TECH INTERGRATION ASST CHA	438.25
11/6/14	51100	TECH INTERGRATION ASST FES	755.76
11/13/14	51100	TECH INTERGRATION ASST FES	631.40
11/6/14	51100	TECH INTERGRATION ASST LDG	666.75
11/13/14	51100	TECH INTERGRATION ASST LDG	450.08
11/6/14	51100	TECH INTERGRATION ASST MDE	742.01



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 10/31/2014- 11/13/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51100	TECH INTERGRATION ASST MDE	496.84
11/6/14	51100	TECH INTERGRATION ASST NSE	748.82
11/13/14	51100	TECH INTERGRATION ASST NSE	478.24
11/6/14	51100	TECH INTERGRATION ASST SHE	547.80
11/13/14	51100	TECH INTERGRATION ASST SHE	438.24
11/6/14	51200	ATHLETIC EQUIPMENT MANAGER NHN	100.00
11/13/14	51200	ATHLETIC EQUIPMENT MANAGER NHN	40.00
11/6/14	51200	ATHLETIC EQUIPMENT MANAGER NHS	45.00
11/6/14	51200	CLERICAL BOARD OF ED SUP	710.42
11/13/14	51200	CLERICAL BOARD OF ED SUP	578.52
11/6/14	51200	CLERICAL PRINCIPAL NHN	257.55
11/13/14	51200	CLERICAL PRINCIPAL NHN	257.55
11/13/14	51200	CLERICAL VOLUNTEER SUP	369.15
11/6/14	51200	CROSSING GUARD WPO	2,454.52
11/13/14	51200	CROSSING GUARD WPO	1,731.43
11/6/14	51200	CUSTODIAN CHA	323.60
11/13/14	51200	CUSTODIAN CHA	323.60
11/6/14	51200	CUSTODIAN HEAD CHA	15.40
11/6/14	51200	CUSTODIAN MTP	77.00
11/13/14	51200	CUSTODIAN MTP	61.60
11/6/14	51200	CUSTODIAN NHN	323.60
11/13/14	51200	CUSTODIAN NHN	323.60
11/6/14	51200	FOOD SERVICE ASST PT AMH	45.50
11/13/14	51200	FOOD SERVICE ASST PT AMH	27.30
11/6/14	51200	FOOD SERVICE ASST PT CHA	27.30
11/13/14	51200	FOOD SERVICE ASST PT CHA	36.40
11/13/14	51200	FOOD SERVICE ASST PT MTP	9.10
11/6/14	51200	FOOD SERVICE ASST PT NSE	4.55
11/13/14	51200	FOOD SERVICE ASST PT NSE	18.20
11/6/14	51200	FOOD SERVICE COOK LDG	30.96
11/13/14	51200	FOOD SERVICE COOK LDG	41.28
11/6/14	51200	GUIDANCE COUNSELOR ELM	162.50
11/6/14	51200	GUIDANCE COUNSELOR NHS	802.91
11/6/14	51200	HOME SCHOOL CORD TTI	264.39
11/13/14	51200	HOME SCHOOL CORD TTI	174.39
11/6/14	51200	INSTRUMENTAL MUSIC	1,525.00
11/13/14	51200	INSTRUMENTAL MUSIC	1,400.00
11/6/14	51200	LIBRARIAN BIC	911.52
11/6/14	51200	LUNCH MONITOR AMH	634.37
11/13/14	51200	LUNCH MONITOR AMH	454.35
11/6/14	51200	LUNCH MONITOR BIC	847.53
11/13/14	51200	LUNCH MONITOR BIC	556.60
11/6/14	51200	LUNCH MONITOR BIR	1,017.97
11/13/14	51200	LUNCH MONITOR BIR	684.52
11/6/14	51200	LUNCH MONITOR BRO	535.55
11/13/14	51200	LUNCH MONITOR BRO	339.00
11/6/14	51200	LUNCH MONITOR CHA	851.23
11/13/14	51200	LUNCH MONITOR CHA	565.00
11/6/14	51200	LUNCH MONITOR DRC	785.12
11/13/14	51200	LUNCH MONITOR DRC	499.35
11/6/14	51200	LUNCH MONITOR ELM	184.65
11/13/14	51200	LUNCH MONITOR ELM	245.32



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/6/14	51200	LUNCH MONITOR FES	1,140.69
11/13/14	51200	LUNCH MONITOR FES	816.60
11/6/14	51200	LUNCH MONITOR FMS	239.87
11/13/14	51200	LUNCH MONITOR FMS	109.40
11/6/14	51200	LUNCH MONITOR LDG	877.75
11/13/14	51200	LUNCH MONITOR LDG	659.34
11/6/14	51200	LUNCH MONITOR MDE	794.39
11/13/14	51200	LUNCH MONITOR MDE	524.70
11/6/14	51200	LUNCH MONITOR MTP	604.17
11/13/14	51200	LUNCH MONITOR MTP	309.45
11/6/14	51200	LUNCH MONITOR NHN	494.92
11/13/14	51200	LUNCH MONITOR NHN	341.83
11/6/14	51200	LUNCH MONITOR NHS	462.12
11/13/14	51200	LUNCH MONITOR NHS	330.35
11/6/14	51200	LUNCH MONITOR NSE	329.95
11/13/14	51200	LUNCH MONITOR NSE	248.60
11/6/14	51200	LUNCH MONITOR PMS	283.38
11/13/14	51200	LUNCH MONITOR PMS	214.70
11/6/14	51200	LUNCH MONITOR SHE	726.11
11/13/14	51200	LUNCH MONITOR SHE	438.61
11/6/14	51200	NURSE FES	770.68
11/6/14	51200	PARA ALT PMS	64.68
11/13/14	51200	PARA ALT PMS	64.68
11/6/14	51200	PARA DW SPEC ED BIR	414.51
11/13/14	51200	PARA DW SPEC ED BIR	313.41
11/6/14	51200	PARA DW SPEC ED BRO	18.20
11/13/14	51200	PARA DW SPEC ED BRO	18.20
11/13/14	51200	PARA DW SPEC ED NHS	94.36
11/6/14	51200	PARA ELL FES	34.13
11/13/14	51200	PARA ELL FES	27.30
11/6/14	51200	PARA INST AMH	435.16
11/13/14	51200	PARA INST AMH	583.30
11/6/14	51200	PARA INST BIC	660.91
11/13/14	51200	PARA INST BIC	590.00
11/6/14	51200	PARA INST BIR	45.50
11/13/14	51200	PARA INST BIR	36.40
11/6/14	51200	PARA INST DRC	63.70
11/13/14	51200	PARA INST DRC	31.85
11/6/14	51200	PARA INST FES	34.13
11/13/14	51200	PARA INST FES	27.30
11/6/14	51200	PARA INST FMS	22.75
11/13/14	51200	PARA INST FMS	18.20
11/6/14	51200	PARA INST LDG	34.13
11/13/14	51200	PARA INST LDG	27.30
11/6/14	51200	PARA INST MTP	339.06
11/13/14	51200	PARA INST MTP	272.16
11/6/14	51200	PARA INST NHN	291.39
11/13/14	51200	PARA INST NHN	291.39
11/6/14	51200	PARA INST PMS	16.17
11/6/14	51200	PARA INST SHE	173.88
11/13/14	51200	PARA INST SHE	370.44
11/6/14	51200	PARA LIB NHN	273.45



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/13/14	51200	PARA LIB NHN	273.45
11/6/14	51200	PARA LIB PMS	213.90
11/13/14	51200	PARA LIB PMS	224.08
11/6/14	51200	PARA MEDIA NHS	196.66
11/13/14	51200	PARA MEDIA NHS	196.66
11/6/14	51200	PARA MUSIC FMS	191.10
11/13/14	51200	PARA MUSIC FMS	203.85
11/6/14	51200	PARA PRE SCH BIC	2,362.19
11/13/14	51200	PARA PRE SCH BIC	1,781.75
11/6/14	51200	PARA PRE SCH BRO	1,562.89
11/13/14	51200	PARA PRE SCH BRO	1,169.64
11/6/14	51200	PARA PRE SCH DRC	1,967.92
11/13/14	51200	PARA PRE SCH DRC	1,755.17
11/6/14	51200	PARA PRE SCH MTP	1,046.08
11/13/14	51200	PARA PRE SCH MTP	784.56
11/6/14	51200	PARA PRE SCH NSE	4,794.73
11/13/14	51200	PARA PRE SCH NSE	3,171.41
11/6/14	51200	PARA SCI NHS	40.00
11/13/14	51200	PARA SCI NHS	40.00
11/6/14	51200	PARA TTI DRC	203.70
11/13/14	51200	PARA TTI DRC	207.10
11/6/14	51200	PARA TTI LDG	77.00
11/13/14	51200	PARA TTI LDG	61.60
11/6/14	51200	PARA TTI NURSERY	397.35
11/13/14	51200	PARA TTI NURSERY	635.76
11/6/14	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
11/6/14	51200	SPEECH LANG PATHOLOGIST WID	12,379.82
11/6/14	51200	SUB CLERICAL	374.38
11/13/14	51200	SUB CLERICAL	425.30
11/6/14	51200	SUB FOOD SERVICE	20.02
11/6/14	51200	SUB LUNCH MONITOR	34.13
11/13/14	51200	SUB LUNCH MONITOR	27.30
11/6/14	51200	SUB PARA PROFESSIONAL	11.38
11/13/14	51200	SUB PARA PROFESSIONAL	9.10
11/6/14	51200	SUB TEACHER	325.00
11/13/14	51200	SUB TEACHER	225.00
11/6/14	51200	TEACHER ART NHN	440.50
11/6/14	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
11/6/14	51200	TEACHER BIO TEC NHN	520.60
11/6/14	51200	TEACHER COMPUTER NHN	405.60
11/6/14	51200	TEACHER ELL LDG	50.00
11/6/14	51200	TEACHER ENGLISH NHN	1,283.40
11/6/14	51200	TEACHER FOREIGN LANG FMS	959.60
11/6/14	51200	TEACHER GR3 CHA	300.00
11/6/14	51200	TEACHER GR6 PMS	112.50
11/6/14	51200	TEACHER INST SPED WID	1,899.00
11/6/14	51200	TEACHER KIND BIC	2,311.10
11/6/14	51200	TEACHER KIND BIR	881.10
11/6/14	51200	TEACHER MATH FMS	445.58
11/6/14	51200	TEACHER MATH NHN	1,133.20
11/6/14	51200	TEACHER MUSIC AMH	225.00
11/6/14	51200	TEACHER MUSIC DRC	312.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
11/6/14	51200	TEACHER MUSIC ELM	850.30
11/6/14	51200	TEACHER MUSIC MTP	1,199.42
11/6/14	51200	TEACHER PE NHS	236.54
11/6/14	51200	TEACHER READ ELM	1,612.20
11/6/14	51200	TEACHER READ SHE	150.00
11/6/14	51200	TEACHER SCIENCE ELM	66.50
11/6/14	51200	TEACHER SCIENCE NHS	247.00
11/6/14	51200	TEACHER SOCIAL STUDIES NHN	668.75
11/6/14	51200	TEACHER SOCIAL STUDIES NHS	526.00
11/6/14	51200	TEACHER SPED NHN	5,378.10
11/6/14	51200	TEACHER SPED NHS	881.10
11/6/14	51200	TEACHER TECHED NHS	135.00
11/6/14	51200	TEACHER TTI MTP	1,130.70
11/6/14	51200	TEACHER VISION WIDE	1,091.33
11/6/14	51200	TICKETSELLER	65.00
11/13/14	51200	TICKETSELLER	25.00
11/6/14	51300	OVERTIME-REGULAR	11,181.50
11/13/14	51300	OVERTIME-REGULAR	9,417.61
11/6/14	51400	WAGES TEMP-SEASONAL	1,274.60
11/13/14	51400	WAGES TEMP-SEASONAL	1,229.60
11/6/14	51412	WAGES PER DIEM	36,274.40
11/13/14	51412	WAGES PER DIEM	28,810.92
10/23/14	51600	LONGEVITY	(11.97)
11/6/14	51600	LONGEVITY	5,540.06
11/13/14	51600	LONGEVITY	2,749.76
11/6/14	51650	ADDITIONAL HOURS	413.82
11/13/14	51650	ADDITIONAL HOURS	224.02
11/6/14	51700	STIPENDS	17,502.93
9/30/14	51750	RETIREMENT & SEPARATION PAY	4,276.24
11/13/14	51750	RETIREMENT & SEPARATION PAY	3,352.81
11/6/14	55400	CONFERENCES AND SEMINARS	4,100.00
11/6/14	55699	OTHER CONTRACTED SERVICES	1,000.00
TOTAL 191 - SCHOOL			\$3,205,932.35
TOTAL FUND 1000 - GENERAL FUND			\$4,943,446.47

FUND#: 1001 - GF-CAPITAL IMPROVEMENTS

161	STREETS-CAP IMP		
10/30/14	51300	OVERTIME-REGULAR	(44.05)
11/6/14	51300	OVERTIME-REGULAR	436.89
11/13/14	51300	OVERTIME-REGULAR	2,564.48
10/30/14	81100	CAPITAL IMPROVEMENTS	44.05
TOTAL 161 - STREETS-CAP IMP			\$3,001.37



City of Nashua, New Hampshire
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 Dated from 10/31/2014- 11/13/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$3,001.37
FUND#: 2100 - FOOD SERVICES FUND			
11/6/14	51100	CLERICAL FOOD SERVICE NHS	709.90
11/13/14	51100	CLERICAL FOOD SERVICE NHS	709.90
11/6/14	51100	DELIVERY DRIVER FOOD SERVICE	953.49
11/13/14	51100	DELIVERY DRIVER FOOD SERVICE	786.65
11/6/14	51100	DIRECTOR FOOD SERVICE	3,624.37
11/6/14	51100	FOOD SERVICE BUSINESS MANAGER	2,359.41
11/6/14	51100	FOOD SERVICE COOK AMH	491.40
11/13/14	51100	FOOD SERVICE COOK AMH	393.12
11/6/14	51100	FOOD SERVICE COOK BIC	491.40
11/13/14	51100	FOOD SERVICE COOK BIC	393.12
11/6/14	51100	FOOD SERVICE COOK BIR	491.40
11/13/14	51100	FOOD SERVICE COOK BIR	393.12
11/6/14	51100	FOOD SERVICE COOK BRO	491.40
11/13/14	51100	FOOD SERVICE COOK BRO	393.12
11/6/14	51100	FOOD SERVICE COOK CHA	491.40
11/13/14	51100	FOOD SERVICE COOK CHA	393.12
11/6/14	51100	FOOD SERVICE COOK DRC	491.40
11/13/14	51100	FOOD SERVICE COOK DRC	393.12
11/6/14	51100	FOOD SERVICE COOK ELM	1,003.80
11/13/14	51100	FOOD SERVICE COOK ELM	803.04
11/6/14	51100	FOOD SERVICE COOK FES	432.25
11/13/14	51100	FOOD SERVICE COOK FES	345.80
11/6/14	51100	FOOD SERVICE COOK FMS	501.90
11/13/14	51100	FOOD SERVICE COOK FMS	401.52
11/6/14	51100	FOOD SERVICE COOK LDG	473.90
11/13/14	51100	FOOD SERVICE COOK LDG	379.12
11/6/14	51100	FOOD SERVICE COOK MDE	473.90
11/13/14	51100	FOOD SERVICE COOK MDE	379.12
11/6/14	51100	FOOD SERVICE COOK NHN	1,035.65
11/13/14	51100	FOOD SERVICE COOK NHN	828.52
11/6/14	51100	FOOD SERVICE COOK NHS	918.38
11/13/14	51100	FOOD SERVICE COOK NHS	778.69
11/6/14	51100	FOOD SERVICE COOK NSE	470.40
11/13/14	51100	FOOD SERVICE COOK NSE	470.40
11/6/14	51100	FOOD SERVICE COOK PMS	501.90
11/13/14	51100	FOOD SERVICE COOK PMS	401.52
11/6/14	51100	FOOD SERVICE COOK SHE	473.90
11/13/14	51100	FOOD SERVICE COOK SHE	379.12
11/6/14	51100	FOOD SERVICE SITE CORD	12,715.83
11/6/14	51100	FOOD SERVICE COOK MTP	449.67
11/13/14	51100	FOOD SERVICE COOK MTP	362.32
11/6/14	51200	FOOD SERVICE ASST PT AMH	523.25
11/13/14	51200	FOOD SERVICE ASST PT AMH	454.63
11/6/14	51200	FOOD SERVICE ASST PT BIC	538.51
11/13/14	51200	FOOD SERVICE ASST PT BIC	433.28
11/6/14	51200	FOOD SERVICE ASST PT BIR	408.62
11/13/14	51200	FOOD SERVICE ASST PT BIR	340.52
11/6/14	51200	FOOD SERVICE ASST PT BRO	354.90
11/13/14	51200	FOOD SERVICE ASST PT BRO	283.92

City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
11/6/14	51200	FOOD SERVICE ASST PT CHA	374.17
11/13/14	51200	FOOD SERVICE ASST PT CHA	289.68
11/6/14	51200	FOOD SERVICE ASST PT DRC	684.81
11/13/14	51200	FOOD SERVICE ASST PT DRC	598.35
11/6/14	51200	FOOD SERVICE ASST PT ELM	1,844.18
11/13/14	51200	FOOD SERVICE ASST PT ELM	1,620.24
11/6/14	51200	FOOD SERVICE ASST PT FES	725.55
11/13/14	51200	FOOD SERVICE ASST PT FES	580.44
11/6/14	51200	FOOD SERVICE ASST PT FMS	1,697.16
11/13/14	51200	FOOD SERVICE ASST PT FMS	1,394.35
11/6/14	51200	FOOD SERVICE ASST PT LDG	1,000.16
11/13/14	51200	FOOD SERVICE ASST PT LDG	747.34
11/6/14	51200	FOOD SERVICE ASST PT MDE	254.56
11/13/14	51200	FOOD SERVICE ASST PT MDE	208.28
11/6/14	51200	FOOD SERVICE ASST PT MTP	477.25
11/13/14	51200	FOOD SERVICE ASST PT MTP	381.80
11/6/14	51200	FOOD SERVICE ASST PT NHN	4,721.18
11/13/14	51200	FOOD SERVICE ASST PT NHN	3,697.23
11/6/14	51200	FOOD SERVICE ASST PT NHS	3,819.10
11/13/14	51200	FOOD SERVICE ASST PT NHS	3,348.84
11/6/14	51200	FOOD SERVICE ASST PT NSE	432.25
11/13/14	51200	FOOD SERVICE ASST PT NSE	333.45
11/6/14	51200	FOOD SERVICE ASST PT PMS	2,131.25
11/13/14	51200	FOOD SERVICE ASST PT PMS	1,728.68
11/6/14	51200	FOOD SERVICE ASST PT SHE	538.99
11/13/14	51200	FOOD SERVICE ASST PT SHE	421.72
11/6/14	51300	OVERTIME-REGULAR	137.63
11/13/14	51300	OVERTIME-REGULAR	151.55
11/6/14	51412	WAGES PER DIEM	4,432.22
11/13/14	51412	WAGES PER DIEM	3,146.81
TOTAL FUND 2100 - FOOD SERVICES FUND			\$84,688.34

FUND#: 2201 - DRIVERS EDUCATION FUND

11/6/14	51200	DRIVER INSTRUCTOR	125.00
11/13/14	51200	DRIVER INSTRUCTOR	150.00
11/6/14	51200	TEACHER TECHED ELM	250.00
11/6/14	51200	TEACHER TECHED FMS	175.00
11/6/14	51200	TEACHER TECHED PMS	100.00
11/13/14	51300	OVERTIME-REGULAR	29.81

TOTAL FUND 2201 - DRIVERS EDUCATION FUND**\$829.81****FUND#: 2207 - ADULT ED/CONTINUING ED**

11/6/14	51200	ADULT ED DIPOLMA INST	75.00
11/13/14	51200	ADULT ED DIPOLMA INST	75.00
11/6/14	51200	ADULT ED ENRICHMENT INST	150.00
11/13/14	51200	ADULT ED ENRICHMENT INST	75.00

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2207 - ADULT ED/CONTINUING ED			
11/6/14	51200	ADULT ED ENRICHMENT TEACHER	50.00
11/13/14	51200	ADULT ED ENRICHMENT TEACHER	50.00
11/6/14	51200	CLERICAL SPECIAL ED NHN	37.50
11/6/14	51200	PARA INST BRO	50.00
11/6/14	51200	SUB TEACHER	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$637.50
FUND#: 2252 - DAY CARE			
11/6/14	51100	PANTHER PRESCHOOL DIRECTOR	983.23
TOTAL FUND 2252 - DAY CARE			\$983.23
FUND#: 2257 - SPECIAL ED LOCAL			
11/6/14	51100	PARA DW SPEC ED CHA	1,076.42
11/13/14	51100	PARA DW SPEC ED CHA	875.28
11/6/14	51100	PARA DW SPEC ED FMS	504.19
11/13/14	51100	PARA DW SPEC ED FMS	412.88
11/6/14	51100	PARA DW SPEC ED MDE	404.40
11/13/14	51100	PARA DW SPEC ED MDE	397.66
11/6/14	51100	PARA DW SPEC ED SHE	1,047.74
11/13/14	51100	PARA DW SPEC ED SHE	851.28
11/6/14	51100	PARA DW SPEC ELM	451.39
11/13/14	51100	PARA DW SPEC ELM	358.24
11/6/14	51100	SIGN LANGUAGE INTERPRETER	1,226.02
11/13/14	51100	SIGN LANGUAGE INTERPRETER	1,011.10
11/6/14	51412	WAGES PER DIEM	278.40
11/13/14	51412	WAGES PER DIEM	242.72
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$9,137.72
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
11/6/14	51100	PROGRAM COORDINATOR	347.90
11/13/14	51100	PROGRAM COORDINATOR	533.15
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$881.05
FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND			
11/6/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
11/13/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
11/6/14	51100	PEG PROGRAM MANAGER	1,173.51
11/13/14	51100	PEG PROGRAM MANAGER	1,173.50

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$4,436.41
FUND#: 3050 - POLICE GRANTS FUND			
11/6/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
11/13/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
11/6/14	51100	PATROLMAN ALL RANKS	1,254.45
11/13/14	51100	PATROLMAN ALL RANKS	1,254.45
11/6/14	51300	OVERTIME-REGULAR	804.94
11/13/14	51300	OVERTIME-REGULAR	866.25
TOTAL FUND 3050 - POLICE GRANTS FUND			\$5,795.29
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
11/6/14	51100	EPIDEMIOLOGIST	1,351.05
11/13/14	51100	EPIDEMIOLOGIST	1,351.05
11/6/14	51100	INTAKE SPECIALIST PROGRAM ASST	366.50
11/13/14	51100	INTAKE SPECIALIST PROGRAM ASST	556.93
11/6/14	51100	PROGRAM ASSISTANT	435.30
11/13/14	51100	PROGRAM ASSISTANT	435.30
11/6/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
11/13/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
11/6/14	51100	SMP PROGRAM COORDINATOR	852.15
11/13/14	51100	SMP PROGRAM COORDINATOR	852.15
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$8,501.43
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
11/6/14	51100	NURSE PRACTITIONER PT	114.00
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$114.00
FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS			
11/13/14	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$159.65
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/6/14	51100	GRANT MGMT SPECIALIST	961.60
11/13/14	51100	GRANT MGMT SPECIALIST	1,461.13
11/6/14	51100	INTAKE SPECIALIST PROGRAM ASST	549.70

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
11/13/14	51100	INTAKE SPECIALIST PROGRAM ASST	835.45
11/6/14	51100	MANAGER URBAN PROGRAMS	181.25
11/13/14	51100	MANAGER URBAN PROGRAMS	181.25
11/6/14	51100	PROGRAM COORDINATOR LP&HH	1,073.90
11/13/14	51100	PROGRAM COORDINATOR LP&HH	1,632.33
11/6/14	51100	PROJECT ADMINISTRATOR	1,162.45
11/13/14	51100	PROJECT ADMINISTRATOR	1,766.66
11/6/14	51100	PROJECT ADMINISTRATOR LP&HH	1,000.40
11/13/14	51100	PROJECT ADMINISTRATOR LP&HH	1,521.44
11/6/14	51200	CODE ENFORCEMENT OFFICER II	559.68
11/13/14	51200	CODE ENFORCEMENT OFFICER II	898.29
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$13,785.53
FUND#: 3120 - TRANSIT GRANTS FUND			
11/6/14	51100	TRANSIT FINANCE COORDINATOR	1,139.65
11/13/14	51100	TRANSIT FINANCE COORDINATOR	1,731.88
11/6/14	51100	TRANSIT FLEET FACILITIES SUPV	961.60
11/13/14	51100	TRANSIT FLEET FACILITIES SUPV	1,461.13
11/6/14	51100	TRANSIT MECHANICS	1,744.00
11/13/14	51100	TRANSIT MECHANICS	2,714.24
11/6/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
11/13/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
11/6/14	51100	TRANSIT OPERATIONS COORDINATOR	863.35
11/13/14	51100	TRANSIT OPERATIONS COORDINATOR	1,312.79
11/6/14	51100	TRANSIT UTILITY SERVICE WORKER	643.65
11/13/14	51100	TRANSIT UTILITY SERVICE WORKER	1,064.11
11/6/14	51300	OVERTIME-REGULAR	259.47
11/13/14	51300	OVERTIME-REGULAR	260.87
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$16,185.24
FUND#: 3800 - SCHOOL GRANTS FUND			
10/23/14	51100	21 CENTURY ELEM MFAM RES COORD	10.00
11/6/14	51100	21 CENTURY ELEM MFAM RES COORD	7,348.76
11/13/14	51100	21 CENTURY ELEM MFAM RES COORD	559.93
11/6/14	51100	ASSISTANT PRINCIPAL AMH	1,406.20
11/6/14	51100	ASSISTANT PRINCIPAL BRO	1,403.90
10/23/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.75
11/6/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
11/6/14	51100	ASSISTANT PRINCIPAL MDE	1,406.20
11/6/14	51100	ASSISTANT PRINCIPAL SHE	1,403.90
10/23/14	51100	AYP FACILITATOR FES	13,888.13
11/6/14	51100	AYP FACILITATOR LDG	3,433.10
11/6/14	51100	CLERICAL 21 CENTURY	715.34
11/13/14	51100	CLERICAL 21 CENTURY	680.56
11/6/14	51100	DIRECTOR TITLE 1	4,005.37
11/6/14	51100	DW TECHNOLOGY PEER COACH	2,902.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/6/14	51100	ELL OUTREACH WORKER HOURLY	600.00
11/13/14	51100	ELL OUTREACH WORKER HOURLY	600.00
11/6/14	51100	FAMILY LIAISON	250.00
11/13/14	51100	FAMILY LIAISON	200.00
11/6/14	51100	INTERPRETER	300.00
11/13/14	51100	INTERPRETER	300.00
11/6/14	51100	INSTRUCTIONAL LEADER FES	5,826.00
11/6/14	51100	JOB DEVELOPER SPED NHS	2,020.40
11/6/14	51100	OFFICE MANAGER TITLE 1	1,831.81
11/6/14	51100	PARA KIND FES	414.19
11/13/14	51100	PARA KIND FES	332.71
11/6/14	51100	PARA TTI AMH	556.02
11/13/14	51100	PARA TTI AMH	451.19
11/6/14	51100	PARA TTI DRC	863.80
11/13/14	51100	PARA TTI DRC	691.04
11/6/14	51100	PARA TTI LDG	2,024.04
11/13/14	51100	PARA TTI LDG	1,618.32
11/6/14	51100	PARA TTI NURSERY	741.33
11/13/14	51100	PARA TTI NURSERY	590.04
11/6/14	51100	PARA VOC NHS	414.95
11/13/14	51100	PARA VOC NHS	315.57
11/6/14	51100	TEACHER DWSE BIR	1,762.10
11/6/14	51100	TEACHER DWSE BRO	1,893.80
11/6/14	51100	TEACHER DWSE CHA	1,885.00
11/6/14	51100	TEACHER DWSE ELM	1,622.40
11/6/14	51100	TEACHER DWSE SHE	1,622.40
10/23/14	51100	TEACHER GR3 BIC	(3,249.31)
10/23/14	51100	TEACHER GR4 AMH	10,173.68
10/23/14	51100	TEACHER GR4 BIC	8,253.49
10/23/14	51100	TEACHER KIND FES	(1,691.35)
11/6/14	51100	TEACHER PRESCHOOL NHS	1,690.00
11/6/14	51100	TEACHER SPED AMH	1,885.00
11/6/14	51100	TEACHER SPED DRC	3,507.60
11/6/14	51100	TEACHER SPED ELM	3,507.40
11/6/14	51100	TEACHER SPED FES	2,398.90
11/6/14	51100	TEACHER SPED FMS	3,699.30
10/23/14	51100	TEACHER SPED LDG	1,510.92
11/6/14	51100	TEACHER SPED LDG	5,188.40
11/6/14	51100	TEACHER SPED MDE	1,622.40
11/6/14	51100	TEACHER SPED NHN	6,953.10
10/23/14	51100	TEACHER SPED NHS	2,761.42
11/6/14	51100	TEACHER SPED NHS	6,324.20
10/23/14	51100	TEACHER SPED NSE	1,510.92
11/6/14	51100	TEACHER SPED NSE	3,334.00
11/6/14	51100	TEACHER SPED PMS	1,622.40
11/6/14	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
11/6/14	51100	TEACHER TEAM FACILITATOR MTP	1,949.70
10/23/14	51200	21 CENTURY ELEM MFAM RES COORD	(10.00)
11/6/14	51200	21 CENTURY ELEM MFAM RES COORD	171.76
10/23/14	51200	21ST CENTURY INSTRUCTOR	0.00
11/6/14	51200	21ST CENTURY INSTRUCTOR	1,471.06
11/13/14	51200	21ST CENTURY INSTRUCTOR	1,262.98
11/6/14	51200	ADULT ED DIPOLMA INST	37.50
11/6/14	51200	ADULT ED DIPOLMA TEACHER	75.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/6/14	51200	ADULT ED ENRICHMENT INST	112.50
11/13/14	51200	ADULT ED ENRICHMENT INST	37.50
11/6/14	51200	ADULT ED INSTRUCTOR	75.00
11/13/14	51200	ADULT ED INSTRUCTOR	75.00
11/6/14	51200	ASST SYSTEMS ADMIN FULL YEAR	50.00
11/6/14	51200	ELL OUTREACH WORKER	50.00
11/6/14	51200	ELL TUTOR	187.50
11/13/14	51200	ELL TUTOR	1,012.50
11/6/14	51200	FAMILY LIAISON	375.00
11/13/14	51200	FAMILY LIAISON	375.00
11/6/14	51200	FOCUS MONITORING DATA ANALYST	2,162.83
11/13/14	51200	FOOD SERVICE COOK LDG	35.00
11/6/14	51200	GUIDANCE COUNSELOR FES	230.16
11/6/14	51200	GUIDANCE COUNSELOR NHN	575.00
11/6/14	51200	GUIDANCE COUNSELOR NHS	450.00
11/6/14	51200	HOME SCHOOL CORD TTI	4,141.84
11/13/14	51200	HOME SCHOOL CORD TTI	2,742.97
11/13/14	51200	INTERPRETER	162.50
11/6/14	51200	LIBRARIAN LDG	105.00
11/6/14	51200	LIBRARIAN NHN	100.00
11/6/14	51200	LIBRARIAN NHS	100.00
11/6/14	51200	LUNCH MONITOR DRC	223.44
11/13/14	51200	LUNCH MONITOR DRC	178.43
11/6/14	51200	LUNCH MONITOR SHE	178.43
11/13/14	51200	LUNCH MONITOR SHE	171.75
11/6/14	51200	PARA ALT LDG	35.00
11/13/14	51200	PARA ALT LDG	35.00
10/23/14	51200	PARA ALT MTP	0.00
11/6/14	51200	PARA ALT MTP	120.15
10/23/14	51200	PARA DW SPEC ED AMH	0.00
11/6/14	51200	PARA DW SPEC ED AMH	33.38
11/13/14	51200	PARA DW SPEC ED AMH	26.70
11/6/14	51200	PARA DW SPEC ED BIR	17.50
11/13/14	51200	PARA DW SPEC ED BIR	17.50
10/23/14	51200	PARA DW SPEC ED WID	0.00
11/6/14	51200	PARA DW SPEC ED WID	19.81
11/13/14	51200	PARA DW SPEC ED WID	59.41
10/23/14	51200	PARA ELL MTP	0.00
11/6/14	51200	PARA ELL MTP	194.30
11/13/14	51200	PARA ELL MTP	180.95
11/6/14	51200	PARA ELL PMS	57.33
10/23/14	51200	PARA INST AMH	0.28
11/13/14	51200	PARA INST AMH	41.68
11/6/14	51200	PARA INST BIR	87.50
11/13/14	51200	PARA INST BIR	87.50
10/23/14	51200	PARA INST DRC	3.58
11/6/14	51200	PARA INST DRC	163.45
11/13/14	51200	PARA INST DRC	139.28
10/23/14	51200	PARA INST FES	(2.46)
11/6/14	51200	PARA INST FES	320.95
11/13/14	51200	PARA INST FES	227.59
10/23/14	51200	PARA INST LDG	7.55
11/6/14	51200	PARA INST LDG	358.48
11/13/14	51200	PARA INST LDG	260.98



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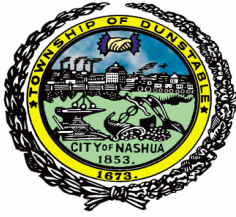
PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
10/23/14	51200	PARA INST NHN	0.15
11/6/14	51200	PARA INST NHN	90.03
11/13/14	51200	PARA INST NHN	45.01
11/6/14	51200	PARA INST PMS	139.19
11/13/14	51200	PARA INST PMS	80.01
11/6/14	51200	PARA INST SHE	131.25
11/13/14	51200	PARA INST SHE	83.13
10/23/14	51200	PARA KIND AMH	1.74
11/6/14	51200	PARA KIND AMH	105.00
11/13/14	51200	PARA KIND AMH	35.00
11/6/14	51200	PARA KIND LDG	41.68
10/23/14	51200	PARA MEDIA NHN	1.13
11/6/14	51200	PARA MEDIA NHN	72.53
11/13/14	51200	PARA MEDIA NHN	52.73
11/6/14	51200	PARA PRE SCH MTP	126.88
11/13/14	51200	PARA PRE SCH MTP	105.00
10/23/14	51200	PARA TTI DRC	0.00
11/6/14	51200	PARA TTI DRC	119.03
11/13/14	51200	PARA TTI DRC	86.11
11/6/14	51200	SUB TEACHER	200.00
11/13/14	51200	SUB TEACHER	200.00
11/6/14	51200	TEACHER ART PMS	100.00
11/6/14	51200	TEACHER BUSINESS NHN	275.00
11/6/14	51200	TEACHER ELL BIR	25.00
11/6/14	51200	TEACHER ELL ELM	150.00
11/6/14	51200	TEACHER ELL FES	100.00
11/6/14	51200	TEACHER ELL LDG	525.00
11/6/14	51200	TEACHER ELL PMS	125.00
11/6/14	51200	TEACHER ENGLISH FMS	150.00
11/6/14	51200	TEACHER ENGLISH NHN	300.00
11/6/14	51200	TEACHER ENGLISH NHS	375.00
11/6/14	51200	TEACHER GR1 FES	325.00
11/6/14	51200	TEACHER GR1 LDG	100.00
11/6/14	51200	TEACHER GR2 FES	125.00
11/6/14	51200	TEACHER GR2 SHE	75.00
11/6/14	51200	TEACHER GR3 DRC	185.00
11/6/14	51200	TEACHER GR3 FES	225.00
11/6/14	51200	TEACHER GR3 SHE	185.00
11/6/14	51200	TEACHER GR4 BIR	50.00
11/6/14	51200	TEACHER GR4 FES	150.86
11/6/14	51200	TEACHER GR4 LDG	85.00
11/6/14	51200	TEACHER GR5 DRC	150.00
11/6/14	51200	TEACHER GR6 ELM	100.00
11/6/14	51200	TEACHER KIND DRC	50.00
11/6/14	51200	TEACHER KIND LDG	147.52
11/6/14	51200	TEACHER MATH NHN	75.00
11/6/14	51200	TEACHER MATH NHS	575.00
11/6/14	51200	TEACHER SCIENCE ELM	225.00
11/6/14	51200	TEACHER SCIENCE NHN	250.00
11/6/14	51200	TEACHER SCIENCE NHS	75.00
11/6/14	51200	TEACHER SOCIAL STUDIES NHN	550.00
11/6/14	51200	TEACHER SOCIAL STUDIES NHS	350.00
11/6/14	51200	TEACHER SOCIAL STUDIES PMS	75.00
11/6/14	51200	TEACHER SPED FES	181.36

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
11/6/14	51200	TEACHER SPED LDG	196.71
11/6/14	51200	TEACHER SPED NHN	525.00
11/6/14	51200	TEACHER SPED PMS	150.00
11/6/14	51200	TEACHER TTI AMH	7,869.50
11/6/14	51200	TEACHER TTI FES	6,389.90
11/6/14	51200	TEACHER TTI LDG	10,926.34
11/6/14	51200	TEACHER TTI MTP	5,190.10
11/6/14	51200	TEACHER TTI NURSERY	4,635.50
11/6/14	51200	TEACHER TTIDRC	8,160.90
10/23/14	51650	ADDITIONAL HOURS	(600.00)
11/6/14	51650	ADDITIONAL HOURS	750.00
9/30/14	51750	RETIREMENT & SEPARATION PAY	(4,276.24)
11/13/14	55300	TRAVEL	195.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$205,034.21
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
11/6/14	51300	OVERTIME-REGULAR	1,080.89
11/13/14	51300	OVERTIME-REGULAR	599.09
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$1,679.98
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
11/6/14	51100	CLERK VITAL RECORDS II	120.30
11/13/14	51100	CLERK VITAL RECORDS II	164.61
11/6/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
11/13/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
11/6/14	51100	PV/MV COORDINATOR	791.45
11/13/14	51100	PV/MV COORDINATOR	1,113.93
11/6/14	51100	RESOURCE COORDINATOR	521.35
11/6/14	51100	VEHICLE REGISTRATION CLERK	266.05
11/13/14	51100	VEHICLE REGISTRATION CLERK	409.41
11/6/14	51300	OVERTIME-REGULAR	66.75
11/13/14	51300	OVERTIME-REGULAR	91.95
10/30/14	51330	OVERTIME-COVERAGE	(236.05)
11/6/14	51390	OVERTIME-OTHER	118.02
11/13/14	51390	OVERTIME-OTHER	479.64
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$8,605.41
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
11/6/14	51100	VEHICLE REGISTRATION CLERK	787.40
11/13/14	51100	VEHICLE REGISTRATION CLERK	1,208.99
11/6/14	51300	OVERTIME-REGULAR	17.16

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,013.55
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
11/6/14	51200	OUTSIDE DETAIL SPEC PT	849.30
11/13/14	51200	OUTSIDE DETAIL SPEC PT	602.96
10/30/14	51712	SPECIAL DETAIL	155.00
11/6/14	51712	SPECIAL DETAIL	19,050.85
11/13/14	51712	SPECIAL DETAIL	16,422.67
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$37,080.78
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
11/6/14	51300	OVERTIME-REGULAR	401.97
11/13/14	51300	OVERTIME-REGULAR	1,707.82
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$2,109.79
FUND#: 4065 - FIRE WATCHGUARDS FUND			
11/6/14	51712	SPECIAL DETAIL	1,003.54
11/13/14	51712	SPECIAL DETAIL	318.70
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$1,322.24
FUND#: 5010 - CAP PROJECTS-INFO TECHNOLOGY			
11/6/14	51300	OVERTIME-REGULAR	156.64
11/13/14	51300	OVERTIME-REGULAR	176.22
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY			\$332.86
FUND#: 5800 - SCHOOL CAPITAL PROJECTS FUND			
11/6/14	81200	BUILDINGS AND IMPROVEMENTS	900.00
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND			\$900.00
FUND#: 6000 - SOLID WASTE FUND			
11/6/14	51100	ACCOUNTING COMPLIANCE MGR	157.95
11/13/14	51100	ACCOUNTING COMPLIANCE MGR	157.95



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
11/6/14	51100	ADMINISTRATIVE ASSISTANT I	632.00
11/13/14	51100	ADMINISTRATIVE ASSISTANT I	1,010.63
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	691.47
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	1,077.09
11/6/14	51100	AUTOMATIC COLLECTION EQUIP OPR	3,636.80
11/13/14	51100	AUTOMATIC COLLECTION EQUIP OPR	3,636.80
11/6/14	51100	CITY ENGINEER	304.25
11/13/14	51100	CITY ENGINEER	304.25
11/6/14	51100	COLLECTION EQUIP OPR	8,629.52
11/13/14	51100	COLLECTION EQUIP OPR	8,619.68
11/6/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
11/13/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
11/6/14	51100	DEP TREASURER TAX COLLECTOR	235.45
11/13/14	51100	DEP TREASURER TAX COLLECTOR	235.45
11/6/14	51100	DEPUTY MANAGER OF ENGINEERING	76.70
11/13/14	51100	DEPUTY MANAGER OF ENGINEERING	76.70
11/6/14	51100	DIRECTOR PUBLIC WORKS	212.10
11/13/14	51100	DIRECTOR PUBLIC WORKS	212.10
11/6/14	51100	DIVISION OPERATIONS MANAGER	176.70
11/13/14	51100	DIVISION OPERATIONS MANAGER	176.70
11/6/14	51100	DPW BILLING ACCOUNTANT	438.30
11/13/14	51100	DPW BILLING ACCOUNTANT	704.13
11/6/14	51100	DPW COLLECTIONS SPEC III	364.60
11/13/14	51100	DPW COLLECTIONS SPEC III	597.21
11/6/14	51100	DPW CONTRACT ADMINISTRATOR	108.35
11/13/14	51100	DPW CONTRACT ADMINISTRATOR	164.55
11/6/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
11/13/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
11/6/14	51100	EQUIPMENT OPR LANDFILL	6,209.76
11/13/14	51100	EQUIPMENT OPR LANDFILL	6,392.41
11/6/14	51100	EXECUTIVE ASSISTANT	143.60
11/13/14	51100	EXECUTIVE ASSISTANT	143.60
11/6/14	51100	FINANCE AND ADMIN MANAGER	383.40
11/13/14	51100	FINANCE AND ADMIN MANAGER	383.40
11/13/14	51100	FLEET MANAGER STREET DEPT	304.50
11/6/14	51100	LICENSED SCALE OPERATOR	680.11
11/13/14	51100	LICENSED SCALE OPERATOR	1,123.00
11/6/14	51100	RECYCLING COORDINATOR	1,061.70
11/13/14	51100	RECYCLING COORDINATOR	1,613.38
11/6/14	51100	SENIOR STAFF ENGINEER	121.95
11/13/14	51100	SENIOR STAFF ENGINEER	121.95
11/6/14	51100	SOLID WASTE FOREMAN	2,308.30
11/13/14	51100	SOLID WASTE FOREMAN	3,735.87
11/6/14	51100	SOLID WASTE TECHNICIAN	985.55
11/13/14	51100	SOLID WASTE TECHNICIAN	985.55
11/6/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
11/13/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
11/6/14	51300	OVERTIME-REGULAR	4,309.80
11/13/14	51300	OVERTIME-REGULAR	3,984.56
11/6/14	51400	WAGES TEMP-SEASONAL	3,087.50
11/13/14	51400	WAGES TEMP-SEASONAL	520.00



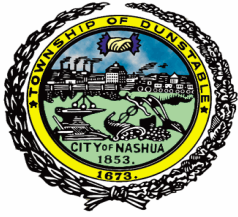
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6000 - SOLID WASTE FUND			\$78,775.72
FUND#: 6200 - WASTEWATER FUND			
11/6/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
11/13/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
11/6/14	51100	ADMINISTRATIVE ASSISTANT II	811.25
11/13/14	51100	ADMINISTRATIVE ASSISTANT II	1,276.47
11/6/14	51100	ANALYTICAL CHEMIST	853.70
11/13/14	51100	ANALYTICAL CHEMIST	1,160.82
11/6/14	51100	CITY ENGINEER	709.95
11/13/14	51100	CITY ENGINEER	709.95
11/6/14	51100	COLLECTION SYSTEM FOREMAN	1,087.55
11/13/14	51100	COLLECTION SYSTEM FOREMAN	1,887.02
11/6/14	51100	COLLECTION SYSTEMS OPERATOR	1,818.40
11/13/14	51100	COLLECTION SYSTEMS OPERATOR	1,831.76
11/6/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
11/13/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
11/6/14	51100	COLLECTIONS SPEC II	791.45
11/13/14	51100	COLLECTIONS SPEC II	1,278.05
11/6/14	51100	CONST INSP ENGINEERING ASST	232.50
11/13/14	51100	CONST INSP ENGINEERING ASST	232.25
11/6/14	51100	CSO STORM WATER ENGINEER	1,225.70
11/13/14	51100	CSO STORM WATER ENGINEER	1,225.70
11/6/14	51100	CSO TECHNICIAN INSPECTOR	993.75
11/13/14	51100	CSO TECHNICIAN INSPECTOR	1,510.01
11/6/14	51100	DEP TREASURER TAX COLLECTOR	235.45
11/13/14	51100	DEP TREASURER TAX COLLECTOR	235.45
11/6/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
11/13/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
11/6/14	51100	DIRECTOR PUBLIC WORKS	424.10
11/13/14	51100	DIRECTOR PUBLIC WORKS	424.10
11/6/14	51100	DIVISION OPERATIONS MANAGER	176.65
11/13/14	51100	DIVISION OPERATIONS MANAGER	176.65
11/6/14	51100	DPW BILLING ACCOUNTANT	438.25
11/13/14	51100	DPW BILLING ACCOUNTANT	704.07
11/6/14	51100	DPW COLLECTIONS SPEC III	364.60
11/13/14	51100	DPW COLLECTIONS SPEC III	597.26
11/6/14	51100	DPW CONTRACT ADMINISTRATOR	649.70
11/13/14	51100	DPW CONTRACT ADMINISTRATOR	987.24
11/6/14	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
11/13/14	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
11/6/14	51100	EXECUTIVE ASSISTANT	143.60
11/13/14	51100	EXECUTIVE ASSISTANT	143.60
11/6/14	51100	FINANCE AND ADMIN MANAGER	383.40
11/13/14	51100	FINANCE AND ADMIN MANAGER	383.40
11/6/14	51100	FLEET MANAGER STREET DEPT	362.50
11/13/14	51100	FLEET MANAGER STREET DEPT	101.50
11/6/14	51100	INDUSTRIAL PRETREATMENT COORD	1,154.10
11/13/14	51100	INDUSTRIAL PRETREATMENT COORD	1,754.51
11/6/14	51100	MECHANIC WWTP 1ST CLASS	3,912.80
11/13/14	51100	MECHANIC WWTP 1ST CLASS	4,193.97
11/6/14	51100	OPERATOR II WWTP	3,976.82

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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
11/13/14	51100	OPERATOR II WWTP	3,976.80
11/6/14	51100	OPERATOR II WWTP 2nd	2,163.35
11/13/14	51100	OPERATOR II WWTP 2nd	2,207.20
11/6/14	51100	OPERATOR II WWTP 3rd	2,026.40
11/13/14	51100	OPERATOR II WWTP 3rd	2,026.40
11/6/14	51100	OPERATOR III WWTP	3,147.21
11/13/14	51100	OPERATOR III WWTP	3,147.21
11/6/14	51100	PLANT OPERATIONS SUPERVISOR	1,405.05
11/13/14	51100	PLANT OPERATIONS SUPERVISOR	2,164.68
11/6/14	51100	PROCESS CHEMIST	1,073.90
11/13/14	51100	PROCESS CHEMIST	1,662.04
11/6/14	51100	SENIOR STAFF ENGINEER	670.85
11/13/14	51100	SENIOR STAFF ENGINEER	670.85
11/6/14	51100	SUPV LABORATORY	1,154.10
11/13/14	51100	SUPV LABORATORY	1,854.51
11/6/14	51100	TRUCK DRIVER STREET REPAIR	852.80
11/13/14	51100	TRUCK DRIVER STREET REPAIR	851.60
11/6/14	51100	WASTEWATER PROJECT ENGINEER	1,331.45
11/13/14	51100	WASTEWATER PROJECT ENGINEER	1,331.45
11/6/14	51300	OVERTIME-REGULAR	7,218.02
11/13/14	51300	OVERTIME-REGULAR	5,423.90
11/13/14	51600	LONGEVITY	400.00
TOTAL FUND 6200 - WASTEWATER FUND			\$98,547.37
FUND#: 6500 - PROPERTY & CASUALTY FUND			
11/6/14	51100	PROGRAM SUPV	1,177.20
11/13/14	51100	PROGRAM SUPV	1,177.20
11/6/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
11/13/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
11/6/14	51100	RISK MANAGER	1,579.20
11/13/14	51100	RISK MANAGER	1,579.20
11/6/14	51100	SAFETY LOSS PREVENTION SPEC	1,011.35
11/13/14	51100	SAFETY LOSS PREVENTION SPEC	1,549.70
11/6/14	59207	WORKERS COMPENSATION CLAIMS	4,274.40
11/13/14	59207	WORKERS COMPENSATION CLAIMS	8,181.97
11/6/14	59290	LONG TERM DISABILITY CLAIMS	3,455.12
11/13/14	59290	LONG TERM DISABILITY CLAIMS	3,455.12
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$31,495.27
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
11/6/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
11/13/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
11/6/14	51100	EMPLOYEE BENEFITS ASSISTANT	591.55
11/13/14	51100	EMPLOYEE BENEFITS ASSISTANT	591.53
11/6/14	51100	EMPLOYEE BENEFITS SPEC I	936.70
11/13/14	51100	EMPLOYEE BENEFITS SPEC I	936.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
11/6/14	51100	HUMAN RESOURCES DIRECTOR	281.00
11/13/14	51100	HUMAN RESOURCES DIRECTOR	281.00
11/13/14	51300	OVERTIME-REGULAR	206.12
11/13/14	51750	RETIREMENT & SEPARATION PAY	101.30
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$6,437.60
FUND#: 8200 - BPW PENSION FUND			
11/6/14	52120	PENSION DISTRIBUTIONS	46,166.77
11/13/14	52120	PENSION DISTRIBUTIONS	59,363.23
TOTAL FUND 8200 - BPW PENSION FUND			\$105,530.00