



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
11500	J CHET ROGERS LLC	3,500.00	263672	CHK
11500	ANTHONY M AMBRIANO ESQ	7,375.88	264204	CHK
11500	PROPERTY VALUATION ADVISORS	4,800.00	264361	CHK
12435	UNITED PARCEL SERVICE	575.00	264186	CHK
14144	PURCHASE POWER	6,000.00	264148	CHK
20800	INSITUFORM TECHNOLOGIES LLC	3,660.00	263670	CHK
20800	ROBERT W CHAMPAGNE	(6,931.24)	263713	CHK
20800	ALBANESE D & S INC	(31,806.11)	264201	CHK
20800	BROX INDUSTRIES INC	(37,316.63)	264225	CHK
20850	INSITUFORM TECHNOLOGIES LLC	1.05	263670	CHK
21432	TSA CONSULTING GROUP	65,194.99	148020	ACH
21432	TSA CONSULTING GROUP	1,689.73	148044	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	35,893.47	148009	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	26,909.75	148033	ACH
21467	BENEFIT STRATEGIES (FLEX)	13,537.30	148050	ACH
21475	CITIZENS BANK	3,543.56	263547	CHK
21475	CITIZENS BANK	2,719.58	264459	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,058.62	148004	ACH
21485	FIREFIGHTERS LOCAL 789	4,131.74	148008	ACH
21485	IAFF LOCAL 789	234.00	148010	ACH
21485	NASHUA POLICE COMM UNION	198.00	148012	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	944.00	148013	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	148014	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	148015	ACH
21485	NPLE-LOCAL #4831	224.80	148016	ACH
21485	TEAMSTERS UNION LOCAL #633	277.69	148018	ACH
21485	TREAS NASHUA TEACHERS UNION	29,558.04	148019	ACH
21485	UAW LOCAL 2232	770.89	148021	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,058.62	148029	ACH
21485	FIREFIGHTERS LOCAL 789	4,131.74	148032	ACH
21485	IAFF LOCAL 789	234.00	148034	ACH
21485	NASHUA POLICE COMM UNION	198.00	148036	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148037	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	148038	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	148039	ACH
21485	NPLE-LOCAL #4831	224.80	148040	ACH
21485	TEAMSTERS UNION LOCAL #633	277.69	148042	ACH
21485	TREAS NASHUA TEACHERS UNION	4,778.16	148043	ACH
21485	UAW LOCAL 2232	757.71	148045	ACH
21485	AMERICAN FEDERATION OF TEACHER	200.00	263548	CHK
21485	AMERICAN FEDERATION OF TEACHER	14.00	263930	CHK
21490	UNITED WAY OF GREATER NASHUA	638.97	263560	CHK
21490	UNITED WAY OF GREATER NASHUA	228.16	263941	CHK
21495	WAGE ASSIGNMENT	275.00	148005	ACH
21495	WAGE ASSIGNMENT	594.00	148006	ACH
21495	WAGE ASSIGNMENT	175.00	148007	ACH
21495	WAGE ASSIGNMENT	318.00	148011	ACH
21495	WAGE ASSIGNMENT	259.00	148017	ACH



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>1 - GENERAL FUND</b>				
21495	WAGE ASSIGNMENT	219.23	148022	ACH
21495	WAGE ASSIGNMENT	275.00	148030	ACH
21495	WAGE ASSIGNMENT	175.00	148031	ACH
21495	WAGE ASSIGNMENT	318.00	148035	ACH
21495	WAGE ASSIGNMENT	259.00	148041	ACH
21495	WAGE ASSIGNMENT	219.23	148046	ACH
21495	WAGE ASSIGNMENT	1,329.25	263549	CHK
21495	WAGE ASSIGNMENT	1.15	263550	CHK
21495	WAGE ASSIGNMENT	134.96	263551	CHK
21495	WAGE ASSIGNMENT	116.23	263552	CHK
21495	WAGE ASSIGNMENT	104.00	263553	CHK
21495	WAGE ASSIGNMENT	1,368.05	263554	CHK
21495	WAGE ASSIGNMENT	11.54	263555	CHK
21495	WAGE ASSIGNMENT	11.54	263556	CHK
21495	WAGE ASSIGNMENT	204.92	263557	CHK
21495	WAGE ASSIGNMENT	237.00	263558	CHK
21495	WAGE ASSIGNMENT	75.00	263559	CHK
21495	WAGE ASSIGNMENT	197.16	263561	CHK
21495	WAGE ASSIGNMENT	173.63	263562	CHK
21495	WAGE ASSIGNMENT	1,329.25	263931	CHK
21495	WAGE ASSIGNMENT	1.15	263932	CHK
21495	WAGE ASSIGNMENT	147.86	263933	CHK
21495	WAGE ASSIGNMENT	85.82	263934	CHK
21495	WAGE ASSIGNMENT	104.00	263935	CHK
21495	WAGE ASSIGNMENT	1,437.33	263936	CHK
21495	WAGE ASSIGNMENT	11.54	263937	CHK
21495	WAGE ASSIGNMENT	11.54	263938	CHK
21495	WAGE ASSIGNMENT	237.00	263939	CHK
21495	WAGE ASSIGNMENT	25.00	263940	CHK
21921	STATE OF NH -MV	18,044.00	147995	ACH
21921	STATE OF NH -MV	33,617.64	147996	ACH
21921	STATE OF NH -MV	25,793.35	147997	ACH
21921	STATE OF NH -MV	18,071.23	148024	ACH
21921	STATE OF NH -MV	16,036.36	148025	ACH
21921	STATE OF NH -MV	13,656.89	148026	ACH
21921	STATE OF NH -MV	14,607.14	148027	ACH
21921	STATE OF NH -MV	11,143.65	148028	ACH
21921	STATE OF NH -MV	11,714.09	148047	ACH
<b>TOTAL 1 - GENERAL FUND</b>		<b>\$327,988.69</b>		
<b>101 - MAYOR</b>				
54828	US BANK EQUIPMENT FINANCE	85.24	264189	CHK
61100	WB MASON CO INC	29.74	263733	CHK
61910	SAM'S CLUB DIRECT-0860	39.42	264370	CHK
<b>TOTAL 101 - MAYOR</b>		<b>\$154.40</b>		



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>103 - LEGAL</b>				
54828	US BANK EQUIPMENT FINANCE	125.50	264192	CHK
55421	PETTY CASH	310.00	264144	CHK
55421	CITIZENS BANK CREDIT CARD LRP Publications	935.00	9201508	ACH
<b>TOTAL 103 - LEGAL</b>		<b>\$1,370.50</b>		
<b>107 - CITY CLERK</b>				
42508	TREASURER STATE OF NH	760.00	263612	CHK
44149	TREASURER STATE OF NH	5,406.00	263612	CHK
53435	CROSSWAY CHRISTIAN CHURCH	400.00	264247	CHK
53435	FIRST BAPTIST CHURCH	400.00	264265	CHK
53479	BACKSTAGE LIBRARY WORKS	362.79	263580	CHK
55200	NH CITY & TOWN CLERKS ASSOC	20.00	264170	CHK
55307	PAUL BERGERON	518.47	264130	CHK
55307	PATRICIA PIECUCH	229.82	264146	CHK
55400	PAUL BERGERON	366.62	264130	CHK
55400	PATRICIA PIECUCH	304.97	264146	CHK
55607	BACKSTAGE LIBRARY WORKS	47.25	263580	CHK
61807	WEST PAYMENT CENTER	40.25	264402	CHK
<b>TOTAL 107 - CITY CLERK</b>		<b>\$8,856.17</b>		
<b>109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>				
56200	EDUCATIONAL OUTFITTERS OF NH	43.50	263649	CHK
56200	NASHUA WALLPAPER & PAINT CO	253.31	264338	CHK
56214	HUMANE SOCIETY FOR GREATER	8,256.75	263667	CHK
<b>TOTAL 109 - CIVIC &amp; COMMUNITY ACTIVITIES</b>		<b>\$8,553.56</b>		
<b>111 - HUMAN RESOURCES</b>				
61100	WB MASON CO INC	199.71	264401	CHK
<b>TOTAL 111 - HUMAN RESOURCES</b>		<b>\$199.71</b>		
<b>113 - BENEFITS</b>				
59580	STATE OF NH UC	15,251.26	263720	CHK
<b>TOTAL 113 - BENEFITS</b>		<b>\$15,251.26</b>		
<b>120 - TELECOMMUNICATIONS</b>				
55109	FAIRPOINT COMMUNICATIONS	2,285.39	263583	CHK
55109	PACIFIC TELEMAGEMENT SERVICE	75.00	263704	CHK
55109	SUSAN LOVERING	33.00	264138	CHK
55109	FAIRPOINT COMMUNICATIONS	74.99	264158	CHK
55109	LANGUAGE LINE SERVICES	119.83	264303	CHK
<b>TOTAL 120 - TELECOMMUNICATIONS</b>		<b>\$2,588.21</b>		



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>122 - INFORMATION TECHNOLOGY</b>				
54400	CDW GOVERNMENT	1,215.16	263635	CHK
54407	CITIZENS BANK CREDIT CARD CTO*CITRIX ONLINE.COM	55.00	9201508	ACH
54407	CITIZENS BANK CREDIT CARD NLI*SHAREFILE	109.55	9201508	ACH
54407	CITIZENS BANK CREDIT CARD NEOVATION.COM	20.00	9201508	ACH
54407	CITIZENS BANK CREDIT CARD FOREIGN EXCHANGE FEE	1.50	9201508	ACH
54407	CITIZENS BANK CREDIT CARD EVERNOTE.COM	5.00	9201508	ACH
55118	VERIZON WIRELESS-985557535	40.01	264195	CHK
55400	CITIZENS BANK CREDIT CARD S.I.M.	535.00	9201508	ACH
71221	CITIZENS BANK CREDIT CARD B&H PHOTO	109.99	9201508	ACH
71228	CITIZENS BANK CREDIT CARD SURVEYMONKEY.COM	300.00	9201508	ACH
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>		<b>\$2,391.21</b>		
<b>126 - FINANCIAL SERVICES</b>				
42200	JENNIFER CHRISEMER	20.00	263676	CHK
42200	JENNY DOAN	515.00	263677	CHK
42200	JONATHAN DEMERS	442.00	263679	CHK
42200	MICHAEL MILANI	115.00	263693	CHK
42200	YVONNE NGUYEN	154.00	263696	CHK
42200	RAUL CALERO	75.00	263711	CHK
42200	THOMAS CHENG	57.00	263724	CHK
42200	JONATHAN R TAKAHASHI	151.20	264299	CHK
42200	MANISH PATEL	91.00	264312	CHK
42200	KEVIN MCGRADY	129.80	264319	CHK
42200	PATRICIA ZAMBRI	20.00	264350	CHK
42200	WINCO IDENTIFICATIONS	117.20	264406	CHK
53467	MAILINGS UNLIMITED	6,804.90	263686	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	264190	CHK
55400	CITIZENS BANK CREDIT CARD Aria Resort & Casino	810.88	9201508	ACH
55421	CITIZENS BANK CREDIT CARD New Hampshire Municipal Associ	95.00	9201508	ACH
55607	MAILINGS UNLIMITED - MVR	1,140.00	148023	ACH
55607	US POSTAL SERVICES	200.00	263577	CHK
55607	MAILINGS UNLIMITED	(25.29)	263686	CHK
61100	WB MASON CO INC	67.48	263733	CHK
61100	WB MASON CO INC	362.62	264401	CHK
61830	CITIZENS BANK CREDIT CARD Wall Street Journal	113.75	9201508	ACH
<b>TOTAL 126 - FINANCIAL SERVICES</b>		<b>\$11,484.68</b>		
<b>129 - CITY BUILDINGS</b>				
54100	PSNH	2,145.57	264176	CHK
54114	LIBERTY UTILITIES - NH	185.99	263587	CHK
54114	LIBERTY UTILITIES - NH	422.01	264164	CHK
54141	PENNICHUCK WATER WORKS INC	1,143.35	263605	CHK
54280	METRO GROUP INC	980.00	263689	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	42.84	264337	CHK
61499	CENTRAL PAPER PRODUCTS CO	142.50	264229	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>129 - CITY BUILDINGS</b>				
71999	HILLYARD/MANCHESTER	20.99	263663	CHK
71999	HOME DEPOT CREDIT SERVICE 3065	259.00	263665	CHK
<b>TOTAL 129 - CITY BUILDINGS</b>		<b>\$5,342.25</b>		
<b>130 - PURCHASING</b>				
55500	SHRM CORPORATION	418.00	263608	CHK
55500	THE TELEGRAPH	4,142.57	264181	CHK
55500	UNION LEADER CORP --19828	1,260.38	264184	CHK
61242	WB MASON CO INC	739.00	264401	CHK
<b>TOTAL 130 - PURCHASING</b>		<b>\$6,559.95</b>		
<b>132 - ASSESSING</b>				
55200	NNEREN	54.00	263700	CHK
55200	NRAAO	60.00	264173	CHK
55307	ANDREW G LEMAY	19.60	263571	CHK
55307	GREG TURGISS	80.08	263576	CHK
55307	GARY TURGISS	120.40	263728	CHK
55307	DOUGLAS DAME	35.52	264133	CHK
<b>TOTAL 132 - ASSESSING</b>		<b>\$369.60</b>		
<b>142 - WOODLAWN CEMETERY</b>				
54100	PSNH	250.44	264176	CHK
54107	MCLAUGHLIN OIL CO	994.63	264320	CHK
54114	LIBERTY UTILITIES - NH	62.85	264161	CHK
61300	DENNIS K BURKE INC	526.95	264252	CHK
61428	NEW ENGLAND PAPER & SUPPLY	29.05	264339	CHK
61709	STILL'S POWER EQUIPMENT	77.15	264385	CHK
<b>TOTAL 142 - WOODLAWN CEMETERY</b>		<b>\$1,941.07</b>		
<b>144 - EDGEWOOD CEMETERY</b>				
54100	PSNH	98.90	264176	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	23.98	263695	CHK
54487	NASHUA OUTDOOR POWER EQUIPMENT	132.19	264337	CHK
54600	MAFFEES GARAGE INC	45.00	264310	CHK
55400	UVM ENTOMOLOGY RESEARCH LAB	67.00	264193	CHK
61300	DENNIS K BURKE INC	659.94	264252	CHK
61830	TREASURER STATE OF NH	28.00	264183	CHK
<b>TOTAL 144 - EDGEWOOD CEMETERY</b>		<b>\$1,055.01</b>		
<b>150 - POLICE</b>				
44184	NASHUA POLICE DEPARTMENT	4.99	264142	CHK
52809	MICHAEL FAUTEUX	250.00	264135	CHK
53135	WARREN D FITZGERALD PHD	1,350.00	263732	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
<b>FUND#: 1000- GENERAL FUND</b>					
<b>150 - POLICE</b>					
53135	ST JOSEPHS BUSINESS & HEALTH	1,794.80	264379	CHK	
53149	ANIMAL HOSPITAL OF NASHUA INC	567.81	264207	CHK	
54100	PSNH	334.46	263606	CHK	
54100	PSNH	171.81	264176	CHK	
54100	PSNH-LARGE POWER	9,466.33	264177	CHK	
54114	LIBERTY UTILITIES - NH	845.77	263590	CHK	
54114	LIBERTY UTILITIES - NH	48.67	263599	CHK	
54114	LIBERTY UTILITIES - NH	17.15	263601	CHK	
54114	LIBERTY UTILITIES - NH	42.56	264168	CHK	
54141	PENNICHUCK WATER WORKS INC	561.54	264175	CHK	
54243	J LAWRENCE HALL INC	277.50	264290	CHK	
54280	DOOR CONTROL INC	3,289.00	263646	CHK	
54280	METRO GROUP INC	201.00	263689	CHK	
54280	ACTION TARGET INC	880.40	264199	CHK	
54280	FIL-TEK INC	2,303.70	264263	CHK	
54280	HOME DEPOT CREDIT SERVICE 3073	13.92	264282	CHK	
54280	METRO GROUP INC	201.00	264324	CHK	
54280	NASHUA WALLPAPER & PAINT CO	94.50	264338	CHK	
54280	NORMAN E DAY INC	975.11	264342	CHK	
54407	LEXISNEXIS A DIV REED ELSEVIER	149.00	263683	CHK	
54407	BMC SOFTWARE INC	1,030.00	264219	CHK	
54407	CITIZENS BANK CREDIT CARD	WWW.Cleverbridge.Net	426.70	9201508	ACH
54407	CITIZENS BANK CREDIT CARD	Foreign exchange fee	11.95	9201508	ACH
54487	TREASURER STATE OF NH	30.00	264182	CHK	
54600	MACMULKIN CHEVROLET INC	98.00	263685	CHK	
54600	SULLIVAN TIRE COMPANY	42.00	263723	CHK	
54600	WHELEN ENGINEERING CO, INC	110.00	264404	CHK	
54849	FAIRPOINT COMMUNICATIONS	34.91	263583	CHK	
54849	PETER CINFO	45.96	264131	CHK	
54849	JOSHUA ST ONGE	45.96	264153	CHK	
54849	COMCAST CABLE COMMUNICATIONS I	232.85	264157	CHK	
55200	TREASURER STATE OF NH	75.00	263613	CHK	
55200	BLUE BOOK	92.95	264218	CHK	
55307	NICHOLAS JOWDERS	24.64	263568	CHK	
55307	WILLIAM HAMILTON	44.80	264137	CHK	
55307	JASON REINOLD	44.80	264150	CHK	
55400	SCOTT HUDON	350.00	263567	CHK	
55400	ANDREW KARLIS	350.00	263569	CHK	
55400	CITY OF LOWELL	297.00	263602	CHK	
55400	DAWN REEBY	10.00	264149	CHK	
55421	CITIZENS BANK CREDIT CARD	Royal Plaza Inc.	110.58	9201508	ACH
55600	ACCURATE PRINTING	690.00	263618	CHK	
55607	UNITED PARCEL SERVICE	39.22	264185	CHK	
55699	NASHUA POLICE DEPARTMENT	12.00	264142	CHK	
55699	CANAL ART & FRAMING	137.00	264227	CHK	
55699	NASHUA MILLYARD ASSOC INC	703.46	264336	CHK	
61100	WB MASON CO INC	2,451.37	263733	CHK	



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>150 - POLICE</b>				
61107	BEN'S UNIFORMS	1,019.99	263627	CHK
61107	BEN'S UNIFORMS	1,591.00	264214	CHK
61110	ATLANTIC TACTICAL INC	64.30	263623	CHK
61110	BEN'S UNIFORMS	607.91	263627	CHK
61110	BEN'S UNIFORMS	45.00	264214	CHK
61121	ATLANTIC TACTICAL INC	99.20	264209	CHK
61300	WEX BANK	678.48	264403	CHK
61428	CENTRAL PAPER PRODUCTS CO	143.05	264229	CHK
61428	THE DURKIN CO INC	251.79	264256	CHK
61428	LOWE'S - 3502	550.05	264306	CHK
61650	WB MASON CO INC	456.66	263733	CHK
61705	MAYNARD & LESIEUR INC	1,726.64	263687	CHK
61799	BELLETTES INC	8.76	263626	CHK
61799	BEST FORD	1,301.57	263629	CHK
61799	CARPARTS OF NASHUA	(69.95)	263632	CHK
61799	MACMULKIN CHEVROLET INC	25.06	263685	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	236.77	263701	CHK
61799	NYTECH SUPPLY CO	282.13	263702	CHK
61799	QUIRK GM PARTS DEPOT	320.28	263709	CHK
61799	CARPARTS OF NASHUA	330.03	264228	CHK
61799	FISHER AUTO PARTS INC	62.59	264266	CHK
61799	MACMULKIN CHEVROLET INC	34.85	264309	CHK
61799	MHQ MUNICIPAL VEHICLES	209.83	264325	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	669.59	264344	CHK
61799	TOWERS MOTOR PARTS CORP	57.18	264389	CHK
61799	CITIZENS BANK CREDIT CARD	105.98	9201508	ACH
61799	CITIZENS BANK CREDIT CARD	105.98	9201508	ACH
61807	WEST PAYMENT CENTER	440.00	264402	CHK
61907	SAM'S CLUB DIRECT-0860	261.06	264370	CHK
61910	PETTY CASH	165.00	263573	CHK
71025	SNAP ON TOOLS	32.50	264378	CHK
71221	CDW GOVERNMENT	338.33	263635	CHK
71221	GOVCONNECTION INC	3,276.66	264274	CHK
71221	HTH ENGINEERING	1,034.00	264285	CHK
71900	HTH ENGINEERING	1,300.00	264285	CHK
<b>TOTAL 150 - POLICE</b>		<b>\$49,144.44</b>		
<b>152 - FIRE</b>				
52800	WILLIAM FARRELL	110.00	263650	CHK
52800	GLENN W NIELSEN	90.00	263699	CHK
52800	JULIAN REED	100.00	263712	CHK
54100	PSNH	6,489.93	264176	CHK
54114	LIBERTY UTILITIES - NH	104.36	263586	CHK
54114	LIBERTY UTILITIES - NH	276.15	263589	CHK
54114	LIBERTY UTILITIES - NH	244.79	263591	CHK
54114	LIBERTY UTILITIES - NH	107.06	263592	CHK
54114	LIBERTY UTILITIES - NH	124.65	263600	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>152 - FIRE</b>				
54114	LIBERTY UTILITIES - NH	361.13	264159	CHK
54114	LIBERTY UTILITIES - NH	326.72	264166	CHK
54141	PENNICHUCK WATER WORKS INC	1,051.37	263605	CHK
54141	PENNICHUCK WATER WORKS INC	274.17	264175	CHK
54228	J P PEST SERVICES	178.00	263673	CHK
54243	AE MECHANICAL INC	5,298.75	263619	CHK
54280	BELLETTES INC	20.65	263626	CHK
54280	GRANITE CITY ELECTRIC SUPPLY	707.60	264276	CHK
54280	WIND RIVER ENVIROMENTAL LLC	298.50	264407	CHK
54600	R WHITE EQUIPMENT CENTER INC	58.65	264362	CHK
54600	SANEL AUTO PARTS CO	116.79	264371	CHK
54600	YANKEE TRUCK LLC	50.00	264409	CHK
54828	US BANK EQUIPMENT FINANCE	223.26	264188	CHK
55200	NH FIRE PREVENTION SOCIETY	36.00	264171	CHK
55699	TRUE BLUE CLEANERS	64.52	263726	CHK
55699	TRUE BLUE CLEANERS	96.72	263727	CHK
55699	TRUE BLUE CLEANERS	98.02	264392	CHK
55699	TRUE BLUE CLEANERS	105.56	264393	CHK
61110	BERGERON PROTECTIVE CLOTHING	265.85	263628	CHK
61110	BERGERON PROTECTIVE CLOTHING	17,084.78	264215	CHK
61156	BERGERON PROTECTIVE CLOTHING	352.00	263628	CHK
61307	YANKEE TRUCK LLC	75.18	264409	CHK
61428	NEW ENGLAND PAPER & SUPPLY	403.32	264339	CHK
61699	GRANITE CITY ELECTRIC SUPPLY	108.34	263658	CHK
61699	POWER & TELEPHONE SUPPLY CO	232.50	264358	CHK
61705	MAYNARD & LESIEUR INC	906.00	264317	CHK
61799	FLEETPRIDE INC	390.46	263652	CHK
61799	BELLETTES INC	12.07	264213	CHK
61799	CHELMSFORD AUTO ELECTRIC	279.00	264231	CHK
61799	CHROMATE INDUSTRIAL CORP	359.06	264233	CHK
61799	GREENFIELD INDUSTRIES INC	75.00	264279	CHK
61799	JACK YOUNG CO INC	176.95	264292	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	3.41	264337	CHK
61799	SANEL AUTO PARTS CO	52.72	264371	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	39.88	263665	CHK
71400	FIRE TECH & SAFETY OF NEW ENGL	264.00	264264	CHK
71432	INDUSTRIAL PROTECTION SERVICES	2,274.30	263668	CHK
71432	BMH AND SON CONSTRUCTION	27,000.00	264220	CHK
71999	BMH AND SON CONSTRUCTION	14,760.00	264220	CHK
<b>TOTAL 152 - FIRE</b>		<b>\$82,128.17</b>		
<b>153 - BUILDING INSPECTION</b>				
55118	VERIZON WIRELESS-642044677	80.02	263615	CHK
55307	WILLIAM CONDRA	280.00	263564	CHK
55307	TIMOTHY DUPONT	376.32	263566	CHK
55307	JEFFREY RICHARD	339.92	263574	CHK
55307	RUSS MARCUM	196.39	264139	CHK





City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>					
<b>153 - BUILDING INSPECTION</b>					
55307	MARK COLLINS		119.84	264239	CHK
55421	NHBOA		70.00	263698	CHK
<b>TOTAL 153 - BUILDING INSPECTION</b>			<b>\$1,462.49</b>		
<b>155 - CODE ENFORCEMENT</b>					
55307	NELSON ORTEGA		193.20	264143	CHK
55421	CITIZENS BANK CREDIT CARD	Crowne Plaza Chicago O'Hare	471.21	9201508	ACH
55421	CITIZENS BANK CREDIT CARD	Crowne Plaza Chicago O'Hare	471.21	9201508	ACH
<b>TOTAL 155 - CODE ENFORCEMENT</b>			<b>\$1,135.62</b>		
<b>157 - CITYWIDE COMMUNICATIONS</b>					
54100	PSNH		318.57	263606	CHK
54100	PSNH		296.48	264176	CHK
54435	MOTOROLA SOLUTIONS INC		5,805.00	263603	CHK
54435	MICROWAVE NETWORKS		896.50	264327	CHK
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	682.20	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	25.00	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	682.20	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Southwest Airlines	25.00	9201508	ACH
61299	CITIZENS BANK CREDIT CARD	Amazon.com	43.60	9201508	ACH
61299	CITIZENS BANK CREDIT CARD	Amazon.com	349.00	9201508	ACH
61799	CARPARTS OF NASHUA		34.90	264228	CHK
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>			<b>\$9,158.45</b>		
<b>159 - OTHER PUBLIC SAFETY</b>					
54835	PENNICHUCK WATER WORKS INC		216,524.97	264175	CHK
<b>TOTAL 159 - OTHER PUBLIC SAFETY</b>			<b>\$216,524.97</b>		
<b>160 - PUBLIC WORKS-ADMIN/ENGINEERING</b>					
54100	PSNH		708.26	263606	CHK
54114	LIBERTY UTILITIES - NH		36.33	263601	CHK
54141	PENNICHUCK WATER WORKS INC		138.99	263605	CHK
54141	PENNICHUCK WATER WORKS INC		75.59	264175	CHK
54280	PETTY CASH		5.55	264145	CHK
54280	HOME DEPOT CREDIT SERVICE 3065		59.32	264281	CHK
54421	CONWAY OFFICE SOLUTIONS		10.11	264242	CHK
55307	WILLIAM KEATING		63.56	263570	CHK
55307	WAYNE HUSBAND		40.32	263578	CHK
55307	MARY WOODS		35.00	263579	CHK
55307	ROBERT MEUNIER		227.92	263690	CHK
55307	TODD WELCH		84.00	263725	CHK
55307	WILLIAM TOOMEY		309.12	264154	CHK
55699	JAN PRO CLEANING SYSTEMS NE		665.00	263674	CHK
61100	WB MASON CO INC		69.87	263733	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>160 - PUBLIC WORKS-ADMIN/ENGINEERING</b>				
61299	PETTY CASH	20.95	264145	CHK
<b>TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING</b>		<b>\$2,549.89</b>		
<b>161 - STREETS</b>				
54100	PSNH	2,543.28	263606	CHK
54100	PSNH	3,766.02	264176	CHK
54114	LIBERTY UTILITIES - NH	721.40	264160	CHK
54141	PENNICHUCK WATER WORKS INC	448.53	264175	CHK
54200	JAN PRO CLEANING SYSTEMS NE	855.00	263674	CHK
54207	ROY E BRIAND	1,303.50	264223	CHK
54207	JOHN MARINO	899.75	264297	CHK
54207	RONALD MANN	885.00	264313	CHK
54207	UNITED ROOFING & HOME REMODEL	907.50	264397	CHK
54236	CALLOGIX INC	522.17	263631	CHK
54600	CARPARTS OF NASHUA	144.12	263632	CHK
54600	CUMMINS NORTHEAST LLC	627.00	263641	CHK
54600	DONOVAN EQUIPMENT CO INC	320.65	263645	CHK
54600	GRANITE STATE GLASS	190.00	263659	CHK
54600	JOHNSON SUPPLY CO INC	339.46	263678	CHK
54600	SANEL AUTO PARTS CO	36.41	263716	CHK
54600	SANEL AUTO PARTS CO	26.56	263717	CHK
54600	SOUTHWORTH MILTON INC	315.90	264178	CHK
54600	SOUTHWORTH-MILTON INC	930.12	264179	CHK
54600	CHADWICK BAROSS INC	428.85	264230	CHK
54600	DONOVAN EQUIPMENT CO INC	1,167.02	264255	CHK
54600	FASTENAL CO	95.73	264262	CHK
54600	FREIGHTLINER OF NH INC	55.10	264269	CHK
54600	FREIGHTLINER OF NH INC	59.79	264270	CHK
54600	HOWARD P FAIRFIELD LLC	354.55	264284	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	392.30	264304	CHK
54600	NAPA AUTO PARTS	359.53	264329	CHK
54600	NUERA TRANSPORT INC	317.69	264346	CHK
54600	TST HYDRAULICS INC	191.40	264394	CHK
55400	IMSA	85.00	263585	CHK
55699	METRO GROUP INC	783.00	263689	CHK
55699	HOMETOWN FORECAST SERVICES INC	3,650.00	264283	CHK
61107	UNIFIRST CORPORATION	476.33	264396	CHK
61299	BELLETTES INC	19.30	264213	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	57.82	264281	CHK
61299	REFLECTIVE APPAREL FACTORY INC	845.29	264365	CHK
61300	DENNIS K BURKE INC	16,080.09	264252	CHK
61507	CONTINENTAL PAVING INC	283.48	263639	CHK
61507	A H HARRIS & SONS INC	200.00	264197	CHK
61507	BROX INDUSTRIES INC	556.50	264225	CHK
61507	CONTINENTAL PAVING INC	283.48	264240	CHK
61514	EASTERN MINERALS INC	16,290.03	263648	CHK
61514	EASTERN MINERALS INC	9,624.08	264260	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>161 - STREETS</b>				
61535	BROX INDUSTRIES INC	64.74	264225	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	90.25	264353	CHK
61556	FASTENAL CO	46.23	264262	CHK
61705	MAYNARD & LESIEUR INC	342.15	264318	CHK
61709	OMEGA INDUSTRIAL SUPPLY INC	602.60	263703	CHK
61709	G H BERLIN OIL CO	1,482.05	264272	CHK
61709	NAPA AUTO PARTS	93.19	264329	CHK
61799	CARPARTS OF NASHUA	33.40	263632	CHK
61799	FASTENAL CO	8.00	263651	CHK
61799	BELLETTES INC	11.68	264213	CHK
61799	F W WEBB CO	3.38	264261	CHK
61799	FASTENAL CO	21.39	264262	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	(22.50)	264304	CHK
61799	NAPA AUTO PARTS	49.88	264329	CHK
61799	NASHUA OUTDOOR POWER EQUIPMENT	9.56	264337	CHK
61799	NUERA TRANSPORT INC	22.85	264346	CHK
61799	SANEL AUTO PARTS CO	49.07	264373	CHK
61799	TST HYDRAULICS INC	7.43	264394	CHK
71025	GMS HYDRAULICS INC	525.00	263655	CHK
71025	SNAP ON TOOLS	32.06	264378	CHK
71025	WB MASON CO INC	127.66	264401	CHK
<b>TOTAL 161 - STREETS</b>		<b>\$72,038.80</b>		
<b>162 - STREET LIGHTING</b>				
54100	PSNH	293.24	264176	CHK
54100	PSNH-LARGE POWER	62,870.14	264177	CHK
<b>TOTAL 162 - STREET LIGHTING</b>		<b>\$63,163.38</b>		
<b>166 - PARKING LOTS</b>				
54100	PSNH	566.44	264176	CHK
54141	PENNICHUCK WATER WORKS INC	251.28	263605	CHK
54207	THE DOTY GROUP INC	2,625.00	263647	CHK
54280	CENTRAL PAPER PRODUCTS CO	142.50	264229	CHK
61299	POM INC	78.65	263707	CHK
<b>TOTAL 166 - PARKING LOTS</b>		<b>\$3,663.87</b>		
<b>171 - COMMUNITY SERVICES</b>				
54107	SHATTUCK MALONE OIL CO	1,052.48	263607	CHK
54141	PENNICHUCK WATER WORKS INC	220.15	263605	CHK
55307	MELISSA SCHOEMMELL	75.21	264322	CHK
61100	LAMINATIONKING LLC	99.16	264302	CHK
68318	DARTMOUTH HITCHCOCK CAFE	80.40	264251	CHK
<b>TOTAL 171 - COMMUNITY SERVICES</b>		<b>\$1,527.40</b>		



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>172 - COMMUNITY HEALTH</b>				
55307	LUIS PORRES	24.40	264147	CHK
55307	BETTY WENDT	43.44	264156	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	560.00	263697	CHK
<b>TOTAL 172 - COMMUNITY HEALTH</b>		<b>\$627.84</b>		
<b>173 - ENVIRONMENTAL HEALTH</b>				
55200	NH HEALTH OFFICERS ASSOCIATION	35.00	264172	CHK
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>		<b>\$35.00</b>		
<b>175 - WELFARE ASSISTANCE</b>				
55810	188 CONCORD ST LLC	336.00	263901	CHK
55810	23-25 TEMPLE ST REALTY LLC	260.00	263902	CHK
55810	28-34 RAILROAD SQUARE LLC	500.00	263903	CHK
55810	AMHERST ST ASSOC	900.97	263904	CHK
55810	COUNTRY BARN MOTEL	686.00	263905	CHK
55810	TERRY DAKIN	520.00	263906	CHK
55810	WILLIAM DEIBERT	808.96	263907	CHK
55810	DHG ASSOCIATES	700.00	263908	CHK
55810	CONSTANCE GAUTHIER	1,130.00	263909	CHK
55810	JIMMIE LUMPKIN	1,675.00	263910	CHK
55810	LSB LIMITED PARTNERSHIP	990.00	263911	CHK
55810	MCCHANDLER LLC	810.00	263912	CHK
55810	NASHUA HOUSING AUTHORITY	804.00	263913	CHK
55810	EDWARD PAQUIN	289.00	263914	CHK
55810	FERNAND POULIN	584.23	263915	CHK
55810	THERESA A CORRIVEAU	575.00	263916	CHK
55810	MOTEL 6	368.97	264412	CHK
55810	188 CONCORD ST LLC	336.00	264414	CHK
55810	23-25 TEMPLE ST REALTY LLC	815.00	264415	CHK
55810	28-34 RAILROAD SQUARE LLC	500.00	264416	CHK
55810	65 KINSLEY STREET REALTY LLC	850.00	264417	CHK
55810	RONALD J ADAMO	450.00	264418	CHK
55810	ROSA E CAMPOS ALFARO	350.00	264419	CHK
55810	CENTRAL REALTY INC	1,143.00	264420	CHK
55810	COUNTRY BARN MOTEL	343.00	264421	CHK
55810	FIRST LEDGE ST ASSOC LLC	567.37	264422	CHK
55810	CONSTANCE GAUTHIER	1,712.00	264423	CHK
55810	OLIVER & MARIE LAPOINTE ETAL	358.31	264424	CHK
55810	LEO M LAVOIE	600.00	264425	CHK
55810	RAYMOND E LORDEN	610.61	264426	CHK
55810	MACH CONSULTING GROUP LLC	440.72	264427	CHK
55810	MARY BETH MORRISON	949.00	264428	CHK
55810	NASHUA HOUSING AUTHORITY	400.00	264429	CHK
55810	EDWARD PAQUIN	700.00	264430	CHK
55810	PLEAKAS-THOMAS-TRUST	600.00	264431	CHK
55814	LIBERTY UTILITIES	293.00	264411	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>175 - WELFARE ASSISTANCE</b>				
55814	NORTHEAST UTILITIES	324.00	264413	CHK
<b>TOTAL 175 - WELFARE ASSISTANCE</b>		<b>\$24,280.14</b>		
<b>177 - PARKS &amp; RECREATION</b>				
54100	PSNH	14.53	263606	CHK
54100	PSNH	4,710.14	264176	CHK
54100	PSNH-LARGE POWER	5,087.39	264177	CHK
54114	LIBERTY UTILITIES - NH	252.74	264167	CHK
54114	LIBERTY UTILITIES - NH	207.05	264168	CHK
54141	PENNICHUCK WATER WORKS INC	712.77	263605	CHK
54141	PENNICHUCK WATER WORKS INC	2,217.38	264175	CHK
54253	PIONEER TREE SERVICE LLC	950.00	264356	CHK
54280	JAN PRO CLEANING SYSTEMS NE	300.00	263674	CHK
54280	UNITED SITE SERVICES NORTHEAST	1,374.25	263729	CHK
54280	A G LANDSCAPING SERVICES LLC	345.00	264196	CHK
54280	AFFILIATED HVAC SERVICES LLC	279.00	264200	CHK
54280	B & S LOCKSMITHS INC	24.75	264210	CHK
54280	BELLETTES INC	282.60	264213	CHK
54280	CHRISTIAN PARTY RENTAL	326.00	264232	CHK
54280	CORRIVEAU ROUTHIER INC	64.07	264243	CHK
54280	COUNTRYBROOK FARMS LLC	378.00	264244	CHK
54280	F W WEBB CO	(159.92)	264261	CHK
54280	FASTENAL CO	29.16	264262	CHK
54280	FORTIN GAGE LTD LLC	80.00	264268	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	2,061.09	264281	CHK
54280	JOHNSONS ELECTRIC INC	305.23	264298	CHK
54280	NASHUA WALLPAPER & PAINT CO	321.93	264338	CHK
54280	STATELINE IRRIGATION	18.28	264382	CHK
54280	TOTAL AIR SUPPLY INC	82.20	264388	CHK
54487	HUDSON SMALL ENGINE	58.00	263666	CHK
54899	UNITED PARCEL SERVICE	1,850.00	264186	CHK
55656	AMERICAN LEGION BAND	600.00	264205	CHK
61107	ALECS SHOE STORE INC	309.90	264203	CHK
61128	BSN SPORTS INC	(319.84)	264226	CHK
61156	PEABODY SUPPLY CO	170.95	264352	CHK
61156	SEASONAL SPECIALTY STORES	57.96	264375	CHK
61799	BEST FORD	64.54	264216	CHK
61799	CARPARTS OF NASHUA	17.68	264228	CHK
61799	D & R TOWING INC	165.00	264250	CHK
61799	JOE GRAFIX LLC	40.00	264296	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	612.52	264304	CHK
61799	NAPA AUTO PARTS	100.68	264332	CHK
61799	RBG INC	400.00	264364	CHK
61799	SANEL AUTO PARTS CO	66.44	264372	CHK
61799	SANEL AUTO PARTS CO	370.80	264373	CHK
61830	SPORTS TURF MANAGERS ASSOC	110.00	264180	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>TOTAL 177 - PARKS &amp; RECREATION</b>		<b>\$24,938.27</b>		
<b>179 - LIBRARY</b>				
54100	PSNH-LARGE POWER	4,647.33	264177	CHK
54114	LIBERTY UTILITIES - NH	292.70	263588	CHK
54141	PENNICHUCK WATER WORKS INC	444.03	263605	CHK
54141	PENNICHUCK WATER WORKS INC	20.48	264175	CHK
54280	LOWE'S - 3502	52.85	263684	CHK
54280	J P PEST SERVICES	114.00	264291	CHK
54280	LOWE'S - 3502	65.69	264306	CHK
54280	PIANOARTS INC	99.00	264354	CHK
54428	COMCAST CABLE COMMUNICATIONS I	102.90	263581	CHK
54428	CONSTANT CONTACT INC	756.00	263582	CHK
54428	PLYMOUTH ROCKET INC	1,200.00	264357	CHK
54428	SIRSIDYNIX	900.00	264377	CHK
54450	CONWAY OFFICE SOLUTIONS	206.89	263640	CHK
54600	SAM'S CLUB DIRECT-0860	84.87	263714	CHK
54828	US BANK EQUIPMENT FINANCE	133.06	264191	CHK
55200	GREATER NASHUA CHAMBER OF COMM	500.00	263660	CHK
55307	LARRY CASE	56.00	263633	CHK
55400	JENNIFER MCCORMACK	400.00	264140	CHK
61100	WB MASON CO INC	229.53	264401	CHK
61650	WB MASON CO INC	43.14	264401	CHK
61807	APPLE BOOKS	8,211.16	263621	CHK
61807	BAKER & TAYLOR	541.62	263624	CHK
61807	INGRAM LIBRARY SERVICES	148.63	263669	CHK
61807	SIMON & SCHUSTER	26.88	263719	CHK
61807	BAKER & TAYLOR	1,747.83	264211	CHK
61807	CREATIVE LIBRARY SALES	3,315.40	264245	CHK
61807	INGRAM LIBRARY SERVICES	49.22	264287	CHK
61807	MATTHEW BENDER & CO	241.20	264315	CHK
61807	SIMON & SCHUSTER	17.64	264376	CHK
61814	MICRO MARKETING ASSOCIATES	101.99	263691	CHK
61814	MIDWEST TAPE	19.44	263692	CHK
61814	RANDOM HOUSE LLC	26.25	263710	CHK
61814	MIDWEST TAPE	521.35	264328	CHK
61814	RANDOM HOUSE LLC	37.50	264363	CHK
61816	INGRAM LIBRARY SERVICES	43.98	263669	CHK
61816	AC MOORE INC	85.08	264198	CHK
68322	ON THE WATER	18.24	264174	CHK
<b>TOTAL 179 - LIBRARY</b>		<b>\$25,501.88</b>		
<b>181 - COMMUNITY DEVELOPMENT</b>				
54421	JOSEPH MERRITT & CO INC	2.60	263680	CHK
61100	WB MASON CO INC	60.99	263733	CHK
61100	WB MASON CO INC	97.27	264401	CHK
61650	CONWAY OFFICE SOLUTIONS	9.95	263640	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>181 - COMMUNITY DEVELOPMENT</b>				
61650	WB MASON CO INC	58.06	263733	CHK
61650	WB MASON CO INC	29.03	264401	CHK
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>		<b>\$257.90</b>		
<b>182 - PLANNING &amp; ZONING</b>				
61299	SIGN-A-RAMA OF NASHUA	16.43	263718	CHK
<b>TOTAL 182 - PLANNING &amp; ZONING</b>		<b>\$16.43</b>		
<b>183 - ECONOMIC DEVELOPMENT</b>				
54828	US BANK EQUIPMENT FINANCE	85.24	264189	CHK
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>		<b>\$85.24</b>		
<b>191 - SCHOOL</b>				
52800	JENNIFER BURNETTE	540.00	263763	CHK
52800	JENNIFER CAMPO	2,880.00	263765	CHK
52800	MICHELLE R COHEN	540.00	263775	CHK
52800	KELLY HOLMES	540.00	263823	CHK
52800	TANIA ISENBERGER	3,360.00	263830	CHK
52800	CATHERINE BELANGER	540.00	263964	CHK
52800	DARCY BLAUVELT	1,600.00	263969	CHK
52800	SUSAN CAREY	1,190.40	263977	CHK
52800	THOMAS CASEY	1,504.80	263980	CHK
52800	PATTIE CHOUINARD	800.00	263984	CHK
52800	EMILY DUSTIN	540.00	264002	CHK
52800	DANNO HYNES	800.00	264039	CHK
52800	NICOLE OSMER	1,708.00	264085	CHK
52800	DAVID PURINGTON	708.00	264096	CHK
53600	ADULT LEARNING CENTER	29,217.10	263744	CHK
53600	EDUCATION INC	442.23	263800	CHK
53600	THE YOUTH COUNCIL	6,132.50	264128	CHK
53607	X2 DEVELOPMENT CORP	2,000.00	264127	CHK
53614	COMPASSIONATE STAFFING LLC	562.50	263777	CHK
53614	C.R.E.A.T.E.	425.00	263788	CHK
53614	FIRST STUDENT INC	1,284.78	263804	CHK
53614	AMY MCCARTNEY	8,745.40	263851	CHK
53614	READYNURSE STAFFING SERVICES	674.10	263876	CHK
53614	FIRST STUDENT INC	101.64	264009	CHK
53628	MONIQUE DUDA	60.00	263798	CHK
53628	MULTILINGUAL LINKS	330.28	263856	CHK
53628	PERFORMANCE REHAB INC	5,424.40	263870	CHK
53628	MULTI STATE BILLING SERVICES L	12,562.32	264072	CHK
53628	YOUTH EDUCATIONAL EMPLOYMENT	2,300.00	264129	CHK
54100	PSNH	5,913.46	263740	CHK
54100	PSNH	8,020.52	263947	CHK
54100	PUBLIC SERVICE OF NH-LARGE POW	12,483.15	264095	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
54114	LIBERTY UTILITIES	4,436.58	263735	CHK
54114	LIBERTY UTILITIES	3,659.12	263942	CHK
54141	PENNICHUCK WATER WORKS INC	5,389.22	263736	CHK
54141	PENNICHUCK WATER WORKS INC	3,108.21	263943	CHK
54243	BLAKE GROUP	1,951.30	263968	CHK
54243	SIEMENS INDUSTRY INC	12,732.00	264111	CHK
54280	B & S LOCKSMITHS INC	119.25	263750	CHK
54280	B & S LOCKSMITHS INC	786.44	263956	CHK
54280	FIMBEL PAUNET CORP	1,000.00	264007	CHK
54280	FOSTER MATERIALS INC	850.41	264013	CHK
54280	MARVELL PLATE GLASS INC	319.04	264066	CHK
54280	SECURADYNE SYSTEMS	947.63	264109	CHK
54280	SHIFFLER EQUIPMENT SALES INC	1,120.56	264110	CHK
54487	D A BUCCI & SONS INC	54.00	263791	CHK
54487	LISA GINGRAS	155.00	263810	CHK
54487	DAVID BAILEY	70.00	263958	CHK
54487	EZ FLEX SPORTS MATS	84.00	264003	CHK
54487	HOCKEYSHOT INC	1,060.61	264035	CHK
54487	HOWARD P FAIRFIELD LLC	1,503.16	264038	CHK
54487	NELSON PIANO SERVICE	315.00	264077	CHK
54487	HOLLY PROVOST	100.00	264094	CHK
54487	UNITED MACHINE REPAIR INC	1,221.32	264117	CHK
54600	SANEL AUTO PARTS CO	122.24	263885	CHK
54600	DONOVAN EQUIPMENT CO INC	1,825.46	264000	CHK
54600	HANSONS AUTOMOTIVE SERVICE	94.00	264027	CHK
54600	SANEL AUTO PARTS CO	741.94	264104	CHK
54899	BOYS & GIRLS CLUB OF	2,820.00	263972	CHK
55109	FAIRPOINT COMMUNICATIONS	5,103.88	263738	CHK
55109	SPRINT	13.12	263741	CHK
55109	BAYRING COMMUNICATIONS	2,242.00	263944	CHK
55109	FAIRPOINT COMMUNICATIONS	34.91	263945	CHK
55200	NHIAA	40.00	263860	CHK
55200	NHASP	8,150.00	263946	CHK
55200	JAMES CHARLAND	130.00	263983	CHK
55200	ROBERT MENCK III	40.00	264070	CHK
55200	NHIAA	40.00	264080	CHK
55300	ARVILLA MASTROMARINO	59.00	263850	CHK
55307	MARIE ALSUP	48.05	263746	CHK
55307	ARELINDA ALVES	28.28	263747	CHK
55307	ROBERT ANASTAS	32.34	263748	CHK
55307	ESTHER BRODEUR	31.36	263762	CHK
55307	PAUL CALABRIA	32.36	263764	CHK
55307	MARK CONRAD	176.01	263780	CHK
55307	VIRGINIA L COVART	22.97	263786	CHK
55307	KIMBERLY CRAFFEY	150.08	263787	CHK
55307	KAREN CREBASE	93.13	263789	CHK
55307	MARIANNE DUSTIN	18.20	263799	CHK
55307	BRENDA G FRENETTE	4.54	263805	CHK





City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
55307	LISA GINGRAS	133.73	263810	CHK
55307	JENNIFER GRANTHAM	87.78	263815	CHK
55307	LYNNE JOSEPH	78.84	263832	CHK
55307	JOANNE LAKE	8.06	263839	CHK
55307	DONNA LATINA	17.36	263843	CHK
55307	MICHELLE PAPANICOLAOU	92.96	263866	CHK
55307	NICOLE SARGENT	14.12	263886	CHK
55307	SUSAN WILBORG	14.78	263897	CHK
55307	SARAH WINSLOW	185.47	263899	CHK
55307	ROBERT ANASTAS	26.18	263953	CHK
55307	SUSAN ANGEL	50.96	263954	CHK
55307	MARCIA BAGLEY	91.42	263957	CHK
55307	ESTHER BRODEUR	15.12	263973	CHK
55307	MICHAEL CONLEY	34.16	263989	CHK
55307	DANIEL DONOVAN	12.60	263999	CHK
55307	JAMES FIRMIN	31.81	264008	CHK
55307	MARCIA JONES	22.01	264045	CHK
55307	LYNNE JOSEPH	17.64	264046	CHK
55307	CARMEN KOSOW	12.74	264050	CHK
55307	JUDITH LOFTUS	50.82	264059	CHK
55307	JASON LONERGAN	11.76	264060	CHK
55307	MARK LUCAS	28.84	264062	CHK
55307	NATHAN MAZEROLLE	27.77	264068	CHK
55307	PAULA PAPANICOLAOU	60.34	264087	CHK
55307	JOHN RICHARD	16.80	264101	CHK
55307	PHILIP SCHAPPLER	46.34	264106	CHK
55400	CAROLINE B CHASE	100.00	263772	CHK
55400	ARVILLA MASTROMARINO	150.00	263850	CHK
55400	DEBORAH A MURRAY	125.00	263857	CHK
55400	PATRICIA O'MARA	212.48	263863	CHK
55400	PEARSON EDUCATION	215.16	263868	CHK
55400	SARAH ROLFE	90.00	263879	CHK
55400	XIANG ZHU	35.00	263900	CHK
55400	JOHN BARRY	120.00	263961	CHK
55400	JEAN BENNETT	100.00	263966	CHK
55400	MICHELLE BRODEUR	150.00	263974	CHK
55400	PAULA DANEAU	115.00	263996	CHK
55400	EVAN JOHNSON	100.00	264044	CHK
55400	SHRIPAD KANGLE	50.00	264047	CHK
55400	ELIZABETH MAFFATTONE	239.00	264064	CHK
55400	DIVYA NAGRI	450.00	264073	CHK
55400	CHELSEY ROTHERMEL	35.00	264103	CHK
55400	CHRISTOPHER STODDARD	175.00	264112	CHK
55500	LOWELL PUBLISHING CO	464.30	264169	CHK
55600	CANON SOLUTIONS AMERICA	60.00	263767	CHK
55600	THE COPY SHOP	517.29	263783	CHK
55607	ELM ST PETTY CASH	35.50	263737	CHK
55607	FEDEX	38.41	264006	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
55642	JEFFREY DELOIS	88.00	263792	CHK
55642	WALTER HAUSER	88.00	263821	CHK
55642	CHARLES KAJEN	64.00	263834	CHK
55642	FREDERICK LATHAM	118.00	263842	CHK
55642	DENNIS MELANSON	118.00	263853	CHK
55642	DANIEL MOYLAN	88.00	263855	CHK
55642	BARRY REDDICK	88.00	263877	CHK
55642	WILLIAM RONAN JR.	64.00	263880	CHK
55642	JOSHUA WINANS	128.00	263898	CHK
55642	PHILIP CLINTON	118.00	263986	CHK
55642	KENNETH HAMEL	118.00	264023	CHK
55642	RICHARD HIGGINS	88.00	264033	CHK
55642	WILLIAM NEVERETT	118.00	264078	CHK
55642	JASON PATCH	128.00	264089	CHK
55690	FIRST STUDENT INC	4,370.94	263804	CHK
55691	BRAD CANFIELD	896.00	263766	CHK
55694	ADULT LEARNING CENTER	29,054.70	263744	CHK
55694	VALLEY COLLABORATIVE	5,189.80	263894	CHK
55694	LEARNING PREP SCHOOL	3,806.13	264055	CHK
55694	LIGHTHOUSE SCHOOL INC	128,644.10	264058	CHK
55694	MOUNT PROSPECT ACADEMY INC	4,905.78	264071	CHK
55694	NASHOBA LEARNING GROUP	14,966.72	264074	CHK
55694	NASHUA CHILDRENS HOME	28,005.60	264075	CHK
55694	REGIONAL SERVICES & EDUCATION	7,672.10	264099	CHK
61100	WB MASON CO INC	4,023.41	263896	CHK
61100	SCHOOL SPECIALTY	386.70	264107	CHK
61100	WB MASON CO INC	4,769.52	264123	CHK
61100	CITIZENS BANK CREDIT CARD	14.90	9201508	ACH
61135	ELM ST PETTY CASH	45.14	263737	CHK
61135	APEX COMPUTER	3,124.00	263749	CHK
61135	BELLETTES INC	27.92	263754	CHK
61135	CARPARTS OF NASHUA	408.37	263768	CHK
61135	COMPUTER HUT dba IT INSIDERS	339.95	263778	CHK
61135	CURRICULUM ASSOCIATES LLC	308.00	263790	CHK
61135	DOWNES & READER HARDWOOD CO IN	3,820.00	263797	CHK
61135	PATRICIA GAGNON	42.95	263806	CHK
61135	GENERAL LINEN SERVICE INC	125.40	263808	CHK
61135	GLOBAL TRADEQUEST INC	174.60	263811	CHK
61135	HANNAFORD	42.41	263820	CHK
61135	HOME DEPOT CREDIT SERVICES	41.77	263824	CHK
61135	HOME DEPOT CREDIT SERVICE	1,054.72	263825	CHK
61135	DONNA JOYCE	78.34	263833	CHK
61135	LAKESHORE LEARNING MATERIALS	80.49	263840	CHK
61135	ROBIN LYLE	103.27	263846	CHK
61135	MARKERTEK VIDEO SUPPLY	77.85	263848	CHK
61135	MARKET BASKET ACCT 2589096	398.90	263849	CHK
61135	MICHAEL MICHAUD	499.99	263854	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61135	NORTH CENTER FOOD SERVICE	372.50	263861	CHK
61135	POCKET NURSE	499.99	263872	CHK
61135	PORTLAND POTTERY	361.90	263873	CHK
61135	POWER TOOL & FASTENER INC	122.39	263874	CHK
61135	SARGENT WELCH	3,757.80	263887	CHK
61135	SCHOOL SPECIALTY	1,085.42	263888	CHK
61135	RENEE SCHWARZ	25.80	263889	CHK
61135	SYSCO BOSTON LLC	1,009.79	263892	CHK
61135	TECHNICAL EDUCATION PRODUCTS	1,124.10	263893	CHK
61135	WAL-MART	72.83	263895	CHK
61135	WB MASON CO INC	45.89	263896	CHK
61135	BAILEY POTTERY EQUIP CORP	2,446.68	263959	CHK
61135	BARNES & NOBLE INC	340.00	263960	CHK
61135	BEARINGS SPECIALTY CO INC	109.95	263963	CHK
61135	CARPARTS OF NASHUA	131.36	263978	CHK
61135	CENTRAL PAPER PRODUCTS CO	295.60	263982	CHK
61135	CLASS C SOLUTIONS GROUP	151.60	263985	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	35.78	263990	CHK
61135	DEMCO	269.27	263997	CHK
61135	COLLEEN DERDERIAN	163.26	263998	CHK
61135	WILLIAM DUBOIS	54.97	264001	CHK
61135	F W WEBB CO	375.04	264004	CHK
61135	JANICE FRONKO	38.50	264015	CHK
61135	GENERAL LINEN SERVICE INC	242.11	264018	CHK
61135	GOPHER SPORTS	374.75	264020	CHK
61135	HANDWRITING WITHOUT TEARS	252.29	264025	CHK
61135	HANNAFORD	54.99	264026	CHK
61135	HEINEMANN	2,198.58	264031	CHK
61135	HOME DEPOT CREDIT SERVICES	155.47	264036	CHK
61135	HOME DEPOT CREDIT SERVICE	118.29	264037	CHK
61135	LAERDAL MEDICAL CORP	306.16	264051	CHK
61135	LAKESHORE LEARNING MATERIALS	551.86	264052	CHK
61135	HOLLY LAVINE	43.28	264053	CHK
61135	LOWE'S - 3410-SCHOOLS	71.73	264061	CHK
61135	MARKET BASKET ACCT 2589096	212.55	264065	CHK
61135	P J CURRIER LUMBER CO	307.20	264086	CHK
61135	PORTLAND POTTERY	137.52	264092	CHK
61135	PRO AV SYSTEMS INC	557.48	264093	CHK
61135	HOLLY PROVOST	9.99	264094	CHK
61135	PYRAMID EDUCATIONAL CONSULTS.	80.30	264097	CHK
61135	RADIOSHACK	94.97	264098	CHK
61135	NICOLE ROBINSON	45.76	264102	CHK
61135	SARGENT WELCH	3,811.74	264105	CHK
61135	SCHOOL SPECIALTY	2,300.65	264107	CHK
61135	SCHOOLMART	102.00	264108	CHK
61135	TEACHERS DISCOVERY	59.80	264113	CHK
61135	UPSTART	58.30	264118	CHK
61135	WARD'S NATURAL SCIENCE	104.99	264122	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61135	WB MASON CO INC	3,782.16	264123	CHK
61135	MITCHELL WOLPER	55.44	264126	CHK
61135	CITIZENS BANK CREDIT CARD Amazon.com	50.64	9201508	ACH
61142	KARIN O'DONNELL	45.40	264082	CHK
61142	PATTERSON MEDICAL SUPPLY INC	390.00	264090	CHK
61142	WILLIAM V MACGILL & CO	55.49	264124	CHK
61249	COLLEGE BOARD	11,460.00	263776	CHK
61299	BELLETTES INC	5.12	263754	CHK
61299	MICHAEL CONLEY	89.61	263779	CHK
61299	FASTENAL CO	209.08	263802	CHK
61299	HOME DEPOT CREDIT SERVICES	779.30	263826	CHK
61299	DAVID PELLETIER	31.82	263869	CHK
61299	SHAWN SMITH	100.00	263891	CHK
61299	TREASURER STATE OF NH	300.66	263949	CHK
61299	BELLETTES INC	881.80	263965	CHK
61299	FASTENAL CO	159.08	264005	CHK
61299	IMTEK REPROGRAPHICS INC	31.70	264040	CHK
61299	PASEK CORP	2,098.61	264088	CHK
61299	WB MASON CO INC	79.72	264123	CHK
61407	BATTERIES PLUS	1,199.70	263753	CHK
61407	INTERSTATE BATTERY OF SOUTHERN	1,370.36	264043	CHK
61414	F W WEBB CO	90.80	263801	CHK
61414	PEABODY SUPPLY CO	74.31	263867	CHK
61414	F W WEBB CO	363.89	264004	CHK
61414	PEABODY SUPPLY CO	172.40	264091	CHK
61421	GRAINGER	495.63	263814	CHK
61421	BEARINGS SPECIALTY CO INC	117.20	263963	CHK
61421	CAPP INC	294.00	263976	CHK
61421	GRAINGER	2,240.80	264021	CHK
61421	HEATING SPECIALTIES OF NH INC	1,052.13	264030	CHK
61428	CENTRAL PAPER PRODUCTS CO	(42.75)	263770	CHK
61428	MARKET BASKET ACCT 2589096	501.98	263849	CHK
61428	CENTRAL PAPER PRODUCTS CO	3,450.83	263982	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	284.22	263858	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	260.54	264076	CHK
61607	COMPUTER HUT dba IT INSIDERS	511.55	263778	CHK
61607	DEXON COMPUTER INC	375.00	263794	CHK
61607	CUSTOM COMPUTER SPECIALIST INC	146.10	263994	CHK
61650	CANON SOLUTIONS AMERICA	240.00	263767	CHK
61814	CW PUBLICATIONS	382.00	263995	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	55.05	264010	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	3,053.67	264012	CHK
61814	LIBRARIAN'S BOOK EXPRESS LLC	107.86	264056	CHK
61814	LIBRARIAN'S CHOICE	79.72	264057	CHK
61814	OLLIS BOOK CORPORATION	41.85	264083	CHK
61814	TEACHERS DISCOVERY	59.90	264113	CHK
61821	COOK'S COUNTRY	14.95	263782	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1000- GENERAL FUND</b>				
<b>191 - SCHOOL</b>				
61821	DISCOVER MAGAZINE	19.95	263795	CHK
61830	KNOWLEDGE UNLIMITED, INC	219.00	264049	CHK
61875	BARNES & NOBLE INC	(86.28)	263751	CHK
61875	GOODHEART WILCOX PUBLISHER	1,609.33	263813	CHK
61875	MCGRAW HILL SCHOOL EDUCATION	889.06	263852	CHK
61875	KAREN CREBASE	20.16	263993	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	5.29	264011	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	527.84	264012	CHK
61875	HEINEMANN	214.50	264031	CHK
71221	BEST BUY BUSINESS ADVANTAGE	716.00	263755	CHK
71221	RTM COMMUNICATIONS INC	15,218.75	263883	CHK
71221	APPLE INC	379.00	263955	CHK
71999	LEGO EDUCATION	346.73	263845	CHK
71999	KITTREDGE EQUIPMENT CO - NH	394.92	264048	CHK
71999	PRO AV SYSTEMS INC	5,377.00	264093	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$519,283.07</b>		
<hr/>				
<b>193 - DEBT SERVICE</b>				
75300	US BANK	300.00	264187	CHK
<b>TOTAL 193 - DEBT SERVICE</b>		<b>\$300.00</b>		
<hr/>				
<b>TOTAL FUND 1000 - GENERAL FUND</b>		<b>\$1,491,929.52</b>		
<hr/>				
<b>FUND#: 1001- GF-CAPITAL IMPROVEMENTS</b>				
<b>161 - STREETS-CAP IMP</b>				
81100	BROX INDUSTRIES INC	356,687.08	264225	CHK
81100	STONEAGE STONWORKS INC	5,722.00	263722	CHK
81100	BROX INDUSTRIES INC	309.00	264225	CHK
81100	JOHNSONS ELECTRIC INC	395.00	264298	CHK
81100	BROX INDUSTRIES INC	56.18	263630	CHK
81100	BROX INDUSTRIES INC	1,406.30	264225	CHK
81100	TEAM EJP CONCORD NH	1,030.32	264387	CHK
81100	BELLETTES INC	409.06	264213	CHK
<b>TOTAL 161 - STREETS-CAP IMP</b>		<b>\$366,014.94</b>		
<hr/>				
<b>TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS</b>		<b>\$366,014.94</b>		
<hr/>				
<b>FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES</b>				
<b>102 - BOARD OF ALDERMEN-ESCROWS</b>				
53428	DONNA GRAHAM	181.25	263656	CHK
53428	DONNA GRAHAM	162.50	264275	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES</b>				
<b>TOTAL 102 - BOARD OF ALDERMEN-ESCROWS</b>		<b>\$343.75</b>		
<b>109 - CIVIC&amp;COMMUNITY ACT-PRIOR YEAR</b>				
56203	DEPENDABLE LOCK SERVICE INC	694.40	263644	CHK
<b>TOTAL 109 - CIVIC&amp;COMMUNITY ACT-PRIOR YEAR</b>		<b>\$694.40</b>		
<b>122 - IT-PRIOR YEAR</b>				
54414	SOUTHWORTH-MILTON INC	455.00	263609	CHK
<b>TOTAL 122 - IT-PRIOR YEAR</b>		<b>\$455.00</b>		
<b>161 - STREETS-PRIOR YEAR</b>				
61556	OCEAN STATE SIGNAL CO	7,290.00	264348	CHK
<b>TOTAL 161 - STREETS-PRIOR YEAR</b>		<b>\$7,290.00</b>		
<b>162 - STREET LIGHTING-PRIOR YEAR</b>				
54100	JOHNSONS ELECTRIC INC	115.00	264298	CHK
<b>TOTAL 162 - STREET LIGHTING-PRIOR YEAR</b>		<b>\$115.00</b>		
<b>177 - PARKS &amp; RECREATION-PRIOR YEAR</b>				
81650	BSN SPORTS INC	942.51	264226	CHK
<b>TOTAL 177 - PARKS &amp; RECREATION-PRIOR YEAR</b>		<b>\$942.51</b>		
<b>191 - SCHOOL</b>				
61875	FOLLETT SCHOOL SOLUTIONS INC	52.60	264011	CHK
<b>TOTAL 191 - SCHOOL</b>		<b>\$52.60</b>		
<b>TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES</b>		<b>\$9,893.26</b>		

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

44503	MICHAEL BORGES	10.70	263760	CHK
54487	AFFILIATED HVAC SERVICES LLC	891.50	263745	CHK
54487	BASSETT SERVICES CORPORATION	1,038.71	263752	CHK
54487	HOBART SERVICE	273.49	263822	CHK
54487	AFFILIATED HVAC SERVICES LLC	244.00	263952	CHK
54487	BASSETT SERVICES CORPORATION	130.35	263962	CHK
54487	HOBART SERVICE	53.30	264034	CHK
55307	LISA BORDELEAU	64.40	263759	CHK
55307	PAMELA CORREA	68.04	263784	CHK
55307	KAREN GUSTIN	123.65	263818	CHK
55307	KARYN LAWLESS	114.70	263844	CHK
55307	PAULE RALPH	52.36	263875	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 2100- FOOD SERVICES FUND</b>				
55307	AMY CASSIDY	31.08	263981	CHK
55400	ODETTE SLOSEK	117.25	263890	CHK
55600	ACE PRINTING CO	415.00	263743	CHK
61100	ANN HOVEY	11.92	263828	CHK
61214	BIMBO FOODS BAKERIES INC	2,804.45	263756	CHK
61214	BOSTON PIE INC	2,747.00	263761	CHK
61214	COCA COLA BOTTLING CO	2,380.90	263773	CHK
61214	COSTA FRUIT & PRODUCE CO INC	43,788.05	263785	CHK
61214	GARELICK FARMS LYNN	19,942.36	263807	CHK
61214	GILLS PIZZA CO	4,680.45	263809	CHK
61214	GREAT STATE BEVERAGES INC	886.90	263816	CHK
61214	M SAUNDERS INC	7,136.69	263847	CHK
61214	NEW ENGLAND ICE CREAM	3,336.88	263859	CHK
61214	ORIGINAL CRISPY PIZZA CRUST CO	695.50	263865	CHK
61214	TREASURER ST OF NH - SURPLUS D	3,123.75	263948	CHK
61214	BIMBO FOODS BAKERIES INC	2,129.60	263967	CHK
61214	BOSTON PIE INC	2,525.10	263971	CHK
61214	COCA COLA BOTTLING CO	1,343.10	263987	CHK
61214	COSTA FRUIT & PRODUCE CO INC	23,709.40	263991	CHK
61214	GARELICK FARMS LYNN	13,514.32	264017	CHK
61214	GILLS PIZZA CO	3,052.20	264019	CHK
61214	GREAT STATE BEVERAGES INC	445.05	264022	CHK
61214	M SAUNDERS INC	7,925.29	264063	CHK
61214	NEW ENGLAND ICE CREAM	1,030.75	264079	CHK
61214	ORIGINAL CRISPY PIZZA CRUST CO	692.38	264084	CHK
61299	CENTRAL PAPER PRODUCTS CO	9,007.06	263770	CHK
71000	GREENFIELD INDUSTRIES INC	300.00	263817	CHK
71000	KITTREDGE EQUIPMENT CO - NH	109.32	263837	CHK
71000	VEND-UCATION	420.00	264120	CHK
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>		<b>\$161,366.95</b>		
<b>FUND#: 2201- DRIVERS EDUCATION FUND</b>				
55300	KEENE STATE COLLEGE	938.00	263835	CHK
55300	RICHARD LANCOURT	430.00	263841	CHK
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>		<b>\$1,368.00</b>		
<b>FUND#: 2212- ATHLETICS REVENUE FUND</b>				
61107	CHAMPIONS CHOICE INC	11,106.00	263771	CHK
71999	SCOTT MAYS	9.98	264067	CHK
71999	VS ATHLETICS	590.15	264121	CHK
<b>TOTAL FUND 2212 - ATHLETICS REVENUE FUND</b>		<b>\$11,706.13</b>		
<b>FUND#: 2222- AFTER SCHOOL PROGRAM</b>				



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 2222- AFTER SCHOOL PROGRAM</b>				
53628	LACONIA SCHOOL DISTRICT	2,500.00	263838	CHK
55690	FIRST STUDENT INC	126.00	263804	CHK
55690	FIRST STUDENT INC	2,688.32	264009	CHK
61299	AC MOORE INC	132.07	263742	CHK
61299	CATHERINE COGSWELL	40.73	263774	CHK
61299	DOMINOS PIZZA	129.84	263796	CHK
61299	GARELICK FARMS LYNN	282.44	263807	CHK
61299	LINDA HAMM	37.53	263819	CHK
61299	HOME DEPOT CREDIT SERV	5.44	263827	CHK
61299	MARKET BASKET ACCT 2589096	213.12	263849	CHK
61299	SAMS CLUB/SYNCHRONY BANK	203.78	263884	CHK
61299	WAL-MART	127.54	263895	CHK
61299	AC MOORE INC	192.36	263950	CHK
61299	CATHERINE COGSWELL	30.75	263988	CHK
61299	COSTA FRUIT & PRODUCE CO INC	533.80	263991	CHK
61299	AMY CREAM	15.63	263992	CHK
61299	GARELICK FARMS LYNN	238.90	264017	CHK
61299	LINDA HAMM	31.80	264024	CHK
61299	MARKET BASKET ACCT 2589096	135.33	264065	CHK
<b>TOTAL FUND 2222 - AFTER SCHOOL PROGRAM</b>		<b>\$7,665.38</b>		
<b>FUND#: 2247- CULINARY ARTS</b>				
61135	HANNAFORD	42.45	263820	CHK
61135	NORTH CENTER FOOD SERVICE	231.83	263861	CHK
61135	NORTH CENTER FOOD SERVICE	924.10	264081	CHK
<b>TOTAL FUND 2247 - CULINARY ARTS</b>		<b>\$1,198.38</b>		
<b>FUND#: 2503- PARKS &amp; REC PROGRAMS FUND</b>				
55658	BOSTON CELTICS GROUP SALES	2,000.00	264222	CHK
55658	THE COACH CO	2,160.00	264236	CHK
55658	MARY L BINGHAM	100.00	264314	CHK
55658	ANNA RIBAUDO	150.00	264366	CHK
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>		<b>\$4,410.00</b>		
<b>FUND#: 2505- GOVT &amp; EDUCATION CHANNELS FUND</b>				
53470	JOHN COLLINS	75.00	264238	CHK
53470	MIKE JEYNES	175.00	264295	CHK
53470	THOMAS KING	75.00	264301	CHK
53470	PATRICK MALONE	125.00	264311	CHK
53470	JIM MCLEAN	150.00	264321	CHK
53470	TIM O'NEIL	1,225.00	264347	CHK
53470	FRANK J WALLENT	525.00	264399	CHK
53470	LOUISE WALLENT	75.00	264400	CHK





City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 2505- GOVT &amp; EDUCATION CHANNELS FUND</b>				
54100	PSNH	196.74	263606	CHK
54114	LIBERTY UTILITIES - NH	10.09	263601	CHK
54141	PENNICHUCK WATER WORKS INC	20.61	264175	CHK
54487	WILLIAM NAYOR	45.00	264405	CHK
55400	CITIZENS BANK CREDIT CARD SAM HOSPITALITY CORP	129.00	9201508	ACH
55699	COMCAST CABLE COMMUNICATIONS I	10.40	263581	CHK
55699	AARDVARK THE DEAN OF CLEAN	390.00	263617	CHK
<b>TOTAL FUND 2505 - GOVT &amp; EDUCATION CHANNELS FUND</b>		<b>\$3,226.84</b>		
<b>FUND#: 2506- HUNT BLDG SPECIAL REVENUE FUND</b>				
54114	LIBERTY UTILITIES - NH	202.14	264163	CHK
54141	PENNICHUCK WATER WORKS INC	107.28	263605	CHK
<b>TOTAL FUND 2506 - HUNT BLDG SPECIAL REVENUE FUND</b>		<b>\$309.42</b>		
<b>FUND#: 3068- COMMUNITY SERVICES GRANTS FUND</b>				
55300	LISA VASQUEZ	90.80	264155	CHK
55300	ASHLEY CONLEY	409.36	264132	CHK
55300	MELISSA SCHOEMMELL	74.31	264322	CHK
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>		<b>\$574.47</b>		
<b>FUND#: 3070- COMMUNITY HEALTH GRANTS FUND</b>				
54221	STERICYCLE INC	88.72	264384	CHK
55300	LUIS PORRES	15.12	264147	CHK
55300	BETTY WENDT	20.16	264156	CHK
55300	LUIS PORRES	3.36	264147	CHK
55699	ALEXANDER GRANOK MD	800.00	264278	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	115.00	263697	CHK
61142	NH MEDICAL DENTAL SUPPLY LLC	125.00	263697	CHK
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>		<b>\$1,167.36</b>		
<b>FUND#: 3080- COMMUNITY DEVELOPMENT GRANTS</b>				
81700	SIGN-A-RAMA OF NASHUA	121.71	263718	CHK
<b>TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS</b>		<b>\$121.71</b>		
<b>FUND#: 3090- URBAN PROGRAM GRANTS FUND</b>				
54210	SCOTT AND LAURA ANNAND	10,000.00	264152	CHK
54225	ALCHEMY LEAD MANAGMENT	680.00	264202	CHK
55307	ROBERT RICE	203.84	264151	CHK
55421	CITIZENS BANK CREDIT CARD Crowne Plaza Chicago O'Hare	471.21	9201508	ACH
55500	THE TELEGRAPH	201.85	264181	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 3090- URBAN PROGRAM GRANTS FUND</b>				
68345	JENNIFER L MOSTEIRO	400.00	264141	CHK
69025	ADRIANA PIMENTAL AND MUNOZ	8,280.00	263563	CHK
69075	BRIDGES DOM & SEXUAL VIOLENCE	3,431.25	264224	CHK
69075	BRIDGES DOM & SEXUAL VIOLENCE	6,187.21	264224	CHK
69075	NASHUA ADULT LEARNING CENTER	5,400.00	264334	CHK
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>		<b>\$35,255.36</b>		
<b>FUND#: 3120- TRANSIT GRANTS FUND</b>				
54100	PSNH	727.94	263606	CHK
54100	PSNH	771.58	264176	CHK
54100	PSNH	245.10	264176	CHK
54114	LIBERTY UTILITIES - NH	37.34	263601	CHK
54114	LIBERTY UTILITIES - NH	109.15	264168	CHK
54114	LIBERTY UTILITIES - NH	77.29	264165	CHK
54141	PENNICHUCK WATER WORKS INC	75.58	264175	CHK
54141	PENNICHUCK WATER WORKS INC	150.46	264175	CHK
54141	PENNICHUCK WATER WORKS INC	59.38	263605	CHK
55109	FAIRPOINT COMMUNICATIONS	50.00	263583	CHK
55699	CINTAS UNIFORMS	85.92	263637	CHK
55699	CINTAS UNIFORMS	34.96	264234	CHK
55699	CONTROL TECHNOLOGIES INC	131.67	264241	CHK
55699	DEPENDABLE LOCK SERVICE INC	133.00	264254	CHK
61299	PRINT FACTORY	190.19	264360	CHK
61299	WB MASON CO INC	40.08	263733	CHK
61299	CENTRAL PAPER PRODUCTS CO	260.87	263636	CHK
61299	CENTRAL PAPER PRODUCTS CO	142.50	264229	CHK
61299	CONTROL TECHNOLOGIES INC	246.49	264241	CHK
61299	DEPENDABLE LOCK SERVICE INC	43.00	264254	CHK
61307	EAST RIVER ENERGY INC	27,908.00	264257	CHK
61705	STRATHAM TIRE	980.34	264386	CHK
61709	PETRO-CANADA AMERICA	3,159.32	263706	CHK
61799	CUMMINS NORTHEAST LLC	552.81	264249	CHK
61799	GILLIG LLC	1,632.95	264273	CHK
61799	NAPA AUTO PARTS	445.36	264333	CHK
61799	QUIRK GM PARTS DEPOT	112.43	263709	CHK
61799	COHEN STEEL SUPPLY INC	87.00	264237	CHK
61799	NAPA AUTO PARTS	23.59	264333	CHK
61799	NAPA AUTO PARTS	(70.00)	264333	CHK
61799	FASTENAL CO	10.48	263651	CHK
61799	FASTENAL CO	66.61	264262	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	255.11	264281	CHK
61799	NAPA AUTO PARTS	4.75	264333	CHK
61799	RYDER FLEET PRODUCTS COM INC	12.55	264368	CHK
61799	RYDER FLEET PRODUCTS	44.44	264369	CHK
61799	BOBCAT OF NEW HAMPSHIRE	334.08	264221	CHK
61799	NAPA AUTO PARTS	250.82	264333	CHK
68240	PETTY CASH	75.00	263572	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>		<b>\$39,498.14</b>		
<b>FUND#: 3800- SCHOOL GRANTS FUND</b>				
53600	STEVE BLUNT	200.00	263758	CHK
53600	STEVE BLUNT	200.00	263970	CHK
53607	MARSHALL E DERRY	880.00	263793	CHK
53607	TARA L HASBROUCK	437.50	264028	CHK
53607	INTERSECT INC	1,792.85	264042	CHK
53607	MARGARET M THERIAULT	525.00	264115	CHK
53607	AUDREY VARGA	175.00	264119	CHK
53628	ELIZABETH C BIXLER	700.00	263757	CHK
53628	PERKINS SCHOOL FOR THE BLIND	487.50	263871	CHK
53628	THE CARROLL CENTER FOR THE BLI	593.75	263769	CHK
53628	KATHERINE S GOLTSOV	25.00	263812	CHK
53628	MARIAH CAMPBELL	300.00	263975	CHK
53628	WHITNEY FREEMAN	50.00	264014	CHK
53628	HOLLY LAVINE	100.00	264053	CHK
53628	THE CARROLL CENTER FOR THE BLI	8,375.50	263769	CHK
53628	INTERIM HEALTH CARE	5,509.00	263829	CHK
53628	INTERIM HEALTH CARE	3,906.00	264041	CHK
53628	TERESA BOLICK PHD	5,900.00	264114	CHK
54487	MCINTIRE BUSINESS PRODUCTS INC	139.00	264069	CHK
54807	FIRST CHURCH	3,746.00	263803	CHK
55300	ADAM ROZUMEK	499.63	263881	CHK
55300	MARGARET REYNOLDS	177.41	263878	CHK
55300	ACADEMIC INNOVATIONS	395.00	263951	CHK
55300	WILFRED A HENDERSON	108.64	264032	CHK
55300	AMI RICH	72.32	264100	CHK
55300	KAREN CREBASE	1,111.07	263789	CHK
55300	MICHELLE PAPANICOLAU	20.16	263866	CHK
55400	TOLA KHIN	125.00	263836	CHK
55400	HEATHER O'CONNOR	125.00	263862	CHK
55400	JESSICA GAMMON-MACKAY	127.00	264016	CHK
55400	KIMBERLY HAYWARD	125.00	264029	CHK
55400	RAQUEL TOMIC-BEARD	125.00	264116	CHK
55690	FIRST STUDENT INC	122.64	263804	CHK
61299	STEVE OPRE	71.55	263864	CHK
61875	DOROTHEA DIANE WILLIAMS	151.33	264125	CHK
61875	CONTINENTAL PRESS	4,441.92	263781	CHK
71228	LAZEL	499.75	264054	CHK
71999	CARTRIDGE WORLD NASHUA	244.75	263979	CHK
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>		<b>\$42,585.27</b>		
<b>FUND#: 3810- FOOD SERVICE GRANTS FUND</b>				
61214	M SAUNDERS INC	1,703.80	263847	CHK
61214	M SAUNDERS INC	1,175.05	263847	CHK
61214	M SAUNDERS INC	1,462.65	263847	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
<b>FUND#: 3810- FOOD SERVICE GRANTS FUND</b>					
61214	M SAUNDERS INC	1,815.95	263847	CHK	
61214	M SAUNDERS INC	1,461.50	263847	CHK	
61214	M SAUNDERS INC	909.92	263847	CHK	
61214	M SAUNDERS INC	763.35	263847	CHK	
61299	CENTRAL PAPER PRODUCTS CO	112.37	263770	CHK	
61299	COSTA FRUIT & PRODUCE CO INC	64.00	263785	CHK	
61299	COSTA FRUIT & PRODUCE CO INC	32.00	263785	CHK	
61299	CENTRAL PAPER PRODUCTS CO	20.29	263770	CHK	
<b>TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND</b>		<b>\$9,520.88</b>			
<b>FUND#: 4005- TRAFFIC VIOLATIONS FUND</b>					
55607	MAILINGS UNLIMITED - MVR	760.00	148023	ACH	
55607	MAILINGS UNLIMITED	(16.86)	263686	CHK	
55699	1ST PRIORITY TOWING & RECOVERY	345.00	263616	CHK	
55699	D & R TOWING INC	535.00	263642	CHK	
55699	STATEWIDE COLLISION LLC	695.00	263721	CHK	
61799	MACMULKIN CHEVROLET INC	(25.04)	263685	CHK	
<b>TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND</b>		<b>\$2,293.10</b>			
<b>FUND#: 4010- MOTOR VEHICLE ADMIN FUND</b>					
53467	MAILINGS UNLIMITED	131.91	263686	CHK	
55421	CITIZENS BANK CREDIT CARD	Red Jacket Mountain Resort	320.74	9201508	ACH
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>		<b>\$452.65</b>			
<b>FUND#: 4020- POLICE DRUG ENFORCEMENT FUND</b>					
55699	TRANSUNION RISK & ALTERNATIVE	110.00	264390	CHK	
<b>TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND</b>		<b>\$110.00</b>			
<b>FUND#: 4025- DOJ DRUG FORFEITURE FUND</b>					
55118	VERIZON WIRELESS-785728687	611.57	264194	CHK	
55400	CITIZENS BANK CREDIT CARD	Hyatt Regency Newport	403.41	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Hyatt Regency Newport	403.41	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Hyatt Regency Newport	403.41	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Hyatt Regency Newport	403.41	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Hyatt Regency Newport	403.41	9201508	ACH
55400	CITIZENS BANK CREDIT CARD	Hyatt Regency Newport	403.41	9201508	ACH
55699	COMCAST CABLE COMMUNICATIONS I	228.63	263581	CHK	
55699	CITIZENS BANK CREDIT CARD	WM Ezpay	21.00	9201508	ACH
56347	THE YOUTH COUNCIL	1,200.00	264410	CHK	
61799	NASHUA HYUNDAI	39.43	264335	CHK	



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND</b>		<b>\$4,521.09</b>		
<b>FUND#: 4030- POLICE SPECIAL DETAILS FUND</b>				
44542	NASHUA POLICE DEPARTMENT	25.99	264142	CHK
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>		<b>\$25.99</b>		
<b>FUND#: 4032- PISTOL PERMIT FEES FUND</b>				
71900	JAYMIL ERGO & OFFICE SOLUTIONS	3,170.00	264293	CHK
<b>TOTAL FUND 4032 - PISTOL PERMIT FEES FUND</b>		<b>\$3,170.00</b>		
<b>FUND#: 4053- FIRE REGIONAL HAZMAT FUND</b>				
71000	CITIZENS BANK CREDIT CARD Amazon	79.99	9201508	ACH
<b>TOTAL FUND 4053 - FIRE REGIONAL HAZMAT FUND</b>		<b>\$79.99</b>		
<b>FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES</b>				
61299	SCHOOLHOUSE OUTFITTERS, LLC	604.58	264374	CHK
61875	BAKER & TAYLOR	142.08	264211	CHK
<b>TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES</b>		<b>\$746.66</b>		
<b>FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY</b>				
81342	TYLER TECHNOLOGIES INC	671.43	264395	CHK
<b>TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY</b>		<b>\$671.43</b>		
<b>FUND#: 5200- CAPITAL PROJECTS-STREETS</b>				
81700	CLD CONSULTING ENGINEERS INC	2,882.48	264235	CHK
<b>TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS</b>		<b>\$2,882.48</b>		
<b>FUND#: 5700- CAP PROJECTS-BROAD ST PKWY</b>				
81700	INTERNATIONAL CHIMNEY CORP	154,500.00	264288	CHK
81700	PETTY CASH	36.00	264145	CHK
81700	WB MASON CO INC	145.09	264401	CHK
81700	DENNIS MIRES PA	6,192.50	264253	CHK
81700	RPF ENVIRONMENTAL INC	9,466.75	264367	CHK
81700	ALBANESE D & S INC	432,896.22	264201	CHK
81700	FREMEAU APPRAISAL INC	7,612.60	264271	CHK
81700	NASHUA MILLYARD ASSOC INC	703.46	264336	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY</b>		<b>\$611,552.62</b>		
<b>FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND</b>				
81200	JOHN TURNER CONSULTING INC	2,000.00	263831	CHK
81200	RPF ENVIRONMENTAL INC	11,703.75	263882	CHK
<b>TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND</b>		<b>\$13,703.75</b>		
<b>FUND#: 6000- SOLID WASTE FUND</b>				
54100	PSNH	429.67	263606	CHK
54100	PSNH	264.41	264176	CHK
54141	PENNICHUCK WATER WORKS INC	236.85	264175	CHK
54200	BILLS WORLD CLASS CLEANING SER	780.00	264217	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	329.37	263665	CHK
54280	BELLETTES INC	112.73	264213	CHK
54280	ISCO INDUSTRIES	525.63	264289	CHK
54280	TRI STATE FIRE PROTECTION LLC	335.00	264391	CHK
54600	CARPARTS OF NASHUA	67.93	263632	CHK
54600	FREIGHTLINER OF NH INC	3,230.41	263653	CHK
54600	K D WELDING & FABRICATING	740.00	263681	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	2,160.37	263688	CHK
54600	DONOVAN EQUIPMENT CO INC	172.50	264255	CHK
54600	K D WELDING & FABRICATING	400.00	264300	CHK
54600	NAPA AUTO PARTS	49.92	264330	CHK
54600	NORTH AMERICAN EQUIP UPFITTERS	240.00	264343	CHK
54600	PINE MOTOR PARTS	23.60	264355	CHK
54600	POWERPLAN	566.32	264359	CHK
54625	D & R TOWING INC	165.00	264250	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	264189	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	264190	CHK
55109	COMCAST CABLE COMMUNICATIONS I	107.70	263581	CHK
55200	TREASURER STATE OF NH	250.00	263614	CHK
55421	TREASURER STATE OF NH	225.00	263611	CHK
55607	FEDEX	8.85	263584	CHK
55699	AMHERST APPLIANCE REPAIR	1,589.00	263620	CHK
55699	CALLOGIX INC	223.78	263631	CHK
55699	AMHERST APPLIANCE REPAIR	840.00	264206	CHK
55699	NRRA (NORTHEAST RESOURCE RECOV	123.00	264345	CHK
61107	UNIFIRST CORPORATION	188.73	264396	CHK
61110	ALECS SHOE STORE INC	429.90	264203	CHK
61192	NH BRAGG & SONS INC	819.40	264341	CHK
61192	STANLEY CONVERGENT SECURITY	89.04	264380	CHK
61307	SHATTUCK MALONE OIL CO	374.88	263607	CHK
61542	STAY SAFE TRAFFIC PRODUCTS INC	100.00	264383	CHK
61705	MAYNARD & LESIEUR INC	3,566.56	264316	CHK
71000	ISCO INDUSTRIES	173.56	263671	CHK
71000	VARI-TECH	210.00	264398	CHK
71000	CITIZENS BANK CREDIT CARD	Radwell International, Inc. 779.50	9201508	ACH



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6000- SOLID WASTE FUND</b>				
81100	SANBORN HEAD & ASSOC INC	2,551.80	263715	CHK
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>		<b>\$23,622.09</b>		
<b>FUND#: 6200- WASTEWATER FUND</b>				
53107	WESTON & SAMPSON CMR INC	10,600.00	263734	CHK
53107	EASTERN ANALYTICAL INC	65.00	264258	CHK
53107	HAZEN & SAWYER PC	826.57	264280	CHK
54100	PSNH	627.31	263606	CHK
54114	LIBERTY UTILITIES - NH	45.92	263593	CHK
54114	LIBERTY UTILITIES - NH	127.70	263594	CHK
54114	LIBERTY UTILITIES - NH	134.40	263595	CHK
54114	LIBERTY UTILITIES - NH	261.05	263596	CHK
54114	LIBERTY UTILITIES - NH	136.88	263597	CHK
54114	LIBERTY UTILITIES - NH	45.55	263598	CHK
54114	LIBERTY UTILITIES - NH	81.28	264162	CHK
54114	LIBERTY UTILITIES - NH	77.93	264305	CHK
54141	PENNICHUCK WATER WORKS INC	2,984.12	263605	CHK
54141	PENNICHUCK WATER WORKS INC	56.25	264175	CHK
54221	CASELLA ORGANICS	108,479.06	263634	CHK
54221	WIND RIVER ENVIROMENTAL LLC	579.50	264407	CHK
54280	BELLETTES INC	116.00	264213	CHK
54280	DEPENDABLE LOCK SERVICE INC	263.00	264254	CHK
54300	CRISP CONTRACTING LLC	10,430.00	263565	CHK
54300	BROX INDUSTRIES INC	105.70	264225	CHK
54300	CORRIVEAU ROUTHIER INC	829.50	264243	CHK
54300	MICHIE CORP	795.00	264326	CHK
54487	GRAINGER	1,763.54	263657	CHK
54487	HACH COMPANY	1,048.77	263661	CHK
54487	EASTERN INDUSTRIAL AUTOMATION	500.00	264259	CHK
54487	F W WEBB CO	996.10	264261	CHK
54487	FASTENAL CO	429.84	264262	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	191.82	264281	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	2,164.01	264308	CHK
54487	PEABODY SUPPLY CO	867.87	264352	CHK
54600	CN WOOD CO INC	6,369.20	263638	CHK
54600	CUES INC	322.50	264248	CHK
54600	GRANITE STATE GLASS	190.50	264277	CHK
54600	M & B MACHINING AND WELDING	115.00	264307	CHK
54600	NAPA AUTO PARTS	13.76	264331	CHK
54600	TST HYDRAULICS INC	588.47	264394	CHK
54828	US BANK EQUIPMENT FINANCE	28.14	264190	CHK
54828	US BANK EQUIPMENT FINANCE	113.54	264192	CHK
55400	NHWPCA	70.00	263604	CHK
55699	CALLOGIX INC	332.00	263631	CHK
55699	IMTEK REPROGRAPHICS INC	347.85	264286	CHK
61107	GRAINGER	456.16	263657	CHK
61107	FASTENAL CO	399.92	264262	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6200- WASTEWATER FUND</b>				
61107	UNIFIRST CORPORATION	485.14	264396	CHK
61156	BASF CORP	13,204.79	263625	CHK
61156	JCI JONES CHEMICALS INC	4,307.84	263675	CHK
61156	PVS CHEMICAL SOLUTIONS INC	3,888.16	263708	CHK
61156	BASF CORP	9,478.08	264212	CHK
61156	JCI JONES CHEMICALS INC	2,170.88	264294	CHK
61166	ARCSOURCE INC	102.50	264208	CHK
61299	MOORE MEDICAL LLC	89.15	263694	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	141.88	264281	CHK
61299	OMEGA INDUSTRIAL SUPPLY INC	998.99	264349	CHK
61299	PINE MOTOR PARTS	13.50	264355	CHK
61300	DENNIS K BURKE INC	1,404.05	263643	CHK
71000	GRAINGER	8,532.00	263657	CHK
71000	HOME DEPOT CREDIT SERVICE 3065	198.00	264281	CHK
71000	PINE MOTOR PARTS	545.00	264355	CHK
81300	HEATING SPECIALTIES OF NH INC	5,497.50	263662	CHK
81300	FLOWROX INC	16,537.29	264267	CHK
81300	GRANITE CITY ELECTRIC SUPPLY	4,996.25	264276	CHK
81700	BROX INDUSTRIES INC	16,479.21	264225	CHK
81700	HAZEN & SAWYER PC	29,141.60	264280	CHK
81700	WOODARD & CURRAN	19,467.12	264408	CHK
81700	METHUEN CONSTRUCTION CO	751,353.93	264323	CHK
81700	ROBERT W CHAMPAGNE	54,914.67	263713	CHK
81700	ROBERT W CHAMPAGNE	4,897.77	263713	CHK
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>		<b>\$1,103,822.01</b>		
<b>FUND#: 6500- PROPERTY &amp; CASUALTY FUND</b>				
54267	TREASURER STATE OF NH	50.00	263610	CHK
54267	STANLEY ELEVATOR CO INC	4,295.88	264381	CHK
55307	ROSS DUGAS	7.84	264134	CHK
59207	ASSOCIATED RADIOLOGISTS PA	81.00	263917	CHK
59207	FLEISCHER SPINE PLLC	1,249.96	263919	CHK
59207	GOTMAN, SCHULTHESS & STEERE PA	499.00	263920	CHK
59207	MARK B CONSTANTIAN MD PA	300.00	263921	CHK
59207	MEDICINE WORLD INC	439.00	263922	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	346.87	263924	CHK
59207	PERFORMANCE REHAB INC	700.00	263925	CHK
59207	SO NH REGIONAL MEDICAL CENTER	557.52	263926	CHK
59207	ST JOSEPH BUSINESS & HEALTH	431.00	263927	CHK
59207	ST JOSEPHS HOSPITAL	1,447.50	263928	CHK
59207	STONERIVER PHARMACY SOLUTIONS	78.85	263929	CHK
59207	MICHAEL HATZIPETROS	150.78	264432	CHK
59207	ANESTHESIA CARE GROUP PC	908.33	264433	CHK
59207	CLAIMS BUREAU USA INC	1,761.00	264436	CHK
59207	CONCORD FIRE DEPARTMENT	650.00	264437	CHK
59207	CPT NASHUA	1,745.00	264438	CHK
59207	CULLENCOLLIMORE PLLC	4,497.50	264439	CHK





City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6500- PROPERTY &amp; CASUALTY FUND</b>				
59207	DARTMOUTH HITCHCOCK CLINIC	311.00	264440	CHK
59207	DEVINE MILLIMET & BRANCH PA	853.70	264441	CHK
59207	FLEISCHER SPINE PLLC	2,815.36	264442	CHK
59207	FOUNDATION MEDICAL PARTNERS	154.00	264443	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	137.00	264444	CHK
59207	JILL GAGNE	35.06	264445	CHK
59207	HEALTH STOP INC	361.56	264447	CHK
59207	JODY STEWART	187.68	264449	CHK
59207	NASHUA RADIOLOGY PA	428.00	264451	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	320.99	264452	CHK
59207	PERFORMANCE REHAB INC	450.00	264453	CHK
59207	SANG-GIL LEE MD	275.00	264454	CHK
59207	SJ PHYSICIAN SERVICES	410.00	264455	CHK
59207	SO NH REGIONAL MEDICAL CENTER	6,283.49	264456	CHK
59207	ST JOSEPH BUSINESS & HEALTH	123.00	264457	CHK
59207	TUFTS MEDICAL CENTER INC	117.00	264458	CHK
59225	CULLENCOLLIMORE PLLC	3,361.50	264439	CHK
59225	DEVINE MILLIMET & BRANCH PA	739.03	264441	CHK
59225	GATE CITY FENCE CO INC	1,175.00	264446	CHK
59250	BRODART CO	5,198.78	263918	CHK
59250	INNOVATIVE SECURITY SOLUTIONS	370.00	264448	CHK
59250	MELISSA ARMENIAN	725.00	264450	CHK
59275	MICHELLE LOUGHLIN	679.80	263923	CHK
59275	AUTO DAMAGE APPRAISAL	125.00	264434	CHK
59275	BUMP CLINIC	879.07	264435	CHK
68360	PEABODY SUPPLY CO	1,935.13	263705	CHK
68360	URBAN TREE SERVICE	1,200.00	263730	CHK
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>		<b>\$49,848.18</b>		

**FUND#: 6600- BENEFITS SELF INSURANCE FUND**

21500	ITT HARTFORD	35,950.89	148053	ACH	
21516	BOSTON MUTUAL LIFE INSURANCE	8,534.22	148051	ACH	
21520	SUN LIFE ASSURANCE CO OF CANAD	6,755.26	148003	ACH	
21553	ANTHEM BLUE CROSS /BLUE SHIELD	344,429.91	147999	ACH	
21575	NORTHEAST DELTA DENTAL	166,463.26	148002	ACH	
21585	VISION SERVICE PLAN NH	7,569.83	263731	CHK	
52809	CITIZENS BANK CREDIT CARD	Ticketmaster	183.45	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	BJ's	1,328.36	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	BJ's	13.86	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Brookstone	25.00	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Dick's Sporting Goods	379.98	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Dollar Tree Stores, Inc.	66.00	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Buckwheat's	30.00	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Seedlings Caf?	10.00	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Amazon	292.59	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	Skyventure	100.00	9201508	ACH
52809	CITIZENS BANK CREDIT CARD	CVS	72.28	9201508	ACH



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>FUND#: 6600- BENEFITS SELF INSURANCE FUND</b>				
53999	BENEFIT STRATEGIES (ADMIN)	3,720.90	148049	ACH
59165	HCC LIFE INSURANCE CO	96,639.90	148001	ACH
59500	NORTHEAST DELTA DENTAL	12,026.50	148002	ACH
59507	ANTHEM BCBS OF NE	44,981.79	147998	ACH
59507	ANTHEM BCBS OF NE	55,381.28	148048	ACH
59507	ANTHEM BCBS OF NE	446,982.21	147998	ACH
59507	ANTHEM BCBS OF NE	450,799.47	148048	ACH
59507	ANTHEM BCBS OF NE	34,568.12	147998	ACH
59507	ANTHEM BCBS OF NE	42,811.83	148048	ACH
59507	HARVARD PILGRIM HEALTH CARE	208,974.88	148000	ACH
59507	HARVARD PILGRIM HEALTH CARE	124,053.87	148052	ACH
59525	NORTHEAST DELTA DENTAL	26,320.10	148002	ACH
59525	NORTHEAST DELTA DENTAL	19,574.55	148054	ACH
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>		<b>\$2,139,040.29</b>		
<b>FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND</b>				
81300	KUBOTA TRACTOR CORPORATION	60,681.97	263682	CHK
81300	NASHUA OUTDOOR POWER EQUIPMENT	56,595.00	263695	CHK
<b>TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND</b>		<b>\$117,276.97</b>		
<b>FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF</b>				
54280	NEW ENGLAND TURF INC	1,900.00	264340	CHK
<b>TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF</b>		<b>\$1,900.00</b>		
<b>FUND#: 7052- MINE FALLS PARK ETF</b>				
54280	AQUATIC CONTROL TECHNOLOGY INC	700.00	263622	CHK
54280	GATE CITY FENCE CO INC	4,495.00	263654	CHK
54280	HOLDEN ENGINEERING & SURVEYING	7,417.30	263664	CHK
54280	UNITED SITE SERVICES NORTHEAST	54.97	263729	CHK
54899	UNITED PARCEL SERVICE	575.00	264186	CHK
<b>TOTAL FUND 7052 - MINE FALLS PARK ETF</b>		<b>\$13,242.27</b>		
<b>FUND#: 7076- REG VOC ED CAPITAL RESERVE</b>				
71000	COMPUTER HUT dba IT INSIDERS	267.80	263778	CHK
<b>TOTAL FUND 7076 - REG VOC ED CAPITAL RESERVE</b>		<b>\$267.80</b>		
<b>FUND#: 7514- PW-AMHERST ST TRAF MITIGATION</b>				
55699	GREENMAN-PEDERSEN INC	5,000.00	264136	CHK
61560	BROX INDUSTRIES INC	52.00	264225	CHK
61560	TEAM EJP CONCORD NH	(107.45)	264387	CHK



City of Nashua, New Hampshire  
RECORD OF EXPENDITURES  
ACCOUNTS PAYABLE  
Dated from 11/27/2014 to 12/11/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
<b>TOTAL FUND 7514 - PW-AMHERST ST TRAF MITIGATION</b>		<b>\$4,944.55</b>		
<b>FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF</b>				
61875	BARNES & NOBLE INC	2,168.05	263751	CHK
61875	BARNES & NOBLE INC	11.12	263960	CHK
<b>TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF</b>		<b>\$2,179.17</b>		
<b>FUND#: 8063- LIBRARY-HENRY STEARNS FUND</b>				
61807	BAKER & TAYLOR	786.06	263624	CHK
61807	BAKER & TAYLOR	129.36	264211	CHK
61814	RANDOM HOUSE LLC	48.75	263710	CHK
<b>TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND</b>		<b>\$964.17</b>		
<b>FUND#: 8400- AGENCY-DEVELOPER ESCROWS</b>				
21730	COPA DEVELOPMENT INC	24,762.10	263530	CHK
21730	SKY VENTURE NEW HAMPSHIRE LLC	5,616.00	263575	CHK
21730	PAVEX INC	9,000.00	264351	CHK
<b>TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS</b>		<b>\$39,378.10</b>		

**Grand Total: \$6,324,507.37**



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>101 MAYOR</b>			
12/4/14	51100	CITIZEN SERVICES DIRECTOR	903.15
12/11/14	51100	CITIZEN SERVICES DIRECTOR	903.15
12/4/14	51100	COMMUNICATIONS DIRECTOR	852.15
12/11/14	51100	COMMUNICATIONS DIRECTOR	852.15
12/4/14	51100	EXECUTIVE SECRETARY AA	903.15
12/11/14	51100	EXECUTIVE SECRETARY AA	903.15
12/4/14	51100	SECRETARY RECEPTIONIST	565.55
12/11/14	51100	SECRETARY RECEPTIONIST	565.55
12/4/14	51500	MAYOR	2,115.95
12/11/14	51500	MAYOR	2,115.95
<b>TOTAL 101 - MAYOR</b>			<b>\$10,679.90</b>
<b>102 BOARD OF ALDERMEN</b>			
12/4/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
12/11/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
12/4/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	359.56
12/11/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	381.22
<b>TOTAL 102 - BOARD OF ALDERMEN</b>			<b>\$3,633.58</b>
<b>103 LEGAL</b>			
12/4/14	51100	ASSISTANT CORP COUNSEL	1,364.20
12/11/14	51100	ASSISTANT CORP COUNSEL	1,364.20
12/4/14	51100	CORPORATION COUNSEL	2,229.60
12/11/14	51100	CORPORATION COUNSEL	2,229.60
12/4/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
12/11/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
12/4/14	51100	LEGAL ASSISTANT	1,901.07
12/11/14	51100	LEGAL ASSISTANT	1,901.05
<b>TOTAL 103 - LEGAL</b>			<b>\$15,046.52</b>
<b>107 CITY CLERK</b>			
12/4/14	51100	CITY CLERK	1,823.90
12/11/14	51100	CITY CLERK	1,823.90
12/4/14	51100	CLERK VITAL RECORDS II	2,941.62
12/11/14	51100	CLERK VITAL RECORDS II	1,303.80
12/4/14	51100	DEPARTMENT COORDINATOR, CC	817.35
12/11/14	51100	DEPARTMENT COORDINATOR, CC	817.35
12/4/14	51100	DEPUTY CITY CLERK	1,411.70
12/11/14	51100	DEPUTY CITY CLERK	1,411.70
12/4/14	51300	OVERTIME-REGULAR	7.66
12/11/14	51300	OVERTIME-REGULAR	15.32
<b>TOTAL 107 - CITY CLERK</b>			<b>\$12,374.30</b>
<b>111 HUMAN RESOURCES</b>			



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>111 HUMAN RESOURCES</b>			
12/4/14	51100	HR ANALYST	1,044.70
12/11/14	51100	HR ANALYST	1,044.70
12/4/14	51100	HR SPEC	515.07
12/4/14	51100	HUMAN RESOURCES DIRECTOR	1,286.80
12/11/14	51100	HUMAN RESOURCES DIRECTOR	1,286.80
12/4/14	51200	ADMINISTRATIVE ASSISTANT I	280.23
12/11/14	51200	ADMINISTRATIVE ASSISTANT I	297.32
12/4/14	51750	RETIREMENT & SEPARATION PAY	1,144.94
<b>TOTAL 111 - HUMAN RESOURCES</b>			<b>\$6,900.56</b>
<b>115 CITYWIDE PENSIONS</b>			
12/4/14	52120	PENSION DISTRIBUTIONS	50.00
<b>TOTAL 115 - CITYWIDE PENSIONS</b>			<b>\$50.00</b>
<b>122 INFORMATION TECHNOLOGY</b>			
12/4/14	51100	ADMIN ASSISTANT II	687.40
12/11/14	51100	ADMIN ASSISTANT II	687.40
12/4/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
12/11/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
12/4/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
12/11/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
12/4/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
12/11/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
12/4/14	51100	IT APPLICATIONS ANALYST	1,176.05
12/11/14	51100	IT APPLICATIONS ANALYST	1,176.06
12/4/14	51100	IT DIVISION DIRECTOR	2,028.40
12/11/14	51100	IT DIVISION DIRECTOR	2,028.40
12/4/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
12/11/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
12/4/14	51100	SYSTEMS ADM DATABASE ADM	1,655.70
12/11/14	51100	SYSTEMS ADM DATABASE ADM	1,655.69
12/4/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
12/11/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
12/4/14	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
12/11/14	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
12/4/14	51100	TECHNICAL SPECIALIST I	709.91
12/11/14	51100	TECHNICAL SPECIALIST I	709.90
12/4/14	51100	WEB DESIGNER	654.20
12/11/14	51100	WEB DESIGNER	654.20
12/4/14	51300	OVERTIME-REGULAR	381.11
12/11/14	51300	OVERTIME-REGULAR	415.58
<b>TOTAL 122 - INFORMATION TECHNOLOGY</b>			<b>\$32,943.92</b>
<b>126 FINANCIAL SERVICES</b>			
12/4/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.44
12/11/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.45



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>126</b>	<b>FINANCIAL SERVICES</b>		
12/4/14	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.57
12/11/14	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
12/4/14	51100	ADMINISTRATIVE ASSISTANT I	666.90
12/11/14	51100	ADMINISTRATIVE ASSISTANT I	546.02
12/4/14	51100	CFO COMPTROLLER	2,059.25
12/11/14	51100	CFO COMPTROLLER	2,059.25
12/4/14	51100	COMPENSATION MANAGER	1,579.20
12/11/14	51100	COMPENSATION MANAGER	1,579.20
12/4/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
12/11/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
12/4/14	51100	FINANCE AND ADMIN MANAGER	766.80
12/11/14	51100	FINANCE AND ADMIN MANAGER	766.80
12/4/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
12/11/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
12/4/14	51100	FINANCIAL SERVICES COORDINATOR	964.36
12/11/14	51100	FINANCIAL SERVICES COORDINATOR	964.35
12/4/14	51100	MOTOR VEHICLE COORDINATOR	666.90
12/11/14	51100	MOTOR VEHICLE COORDINATOR	666.90
12/4/14	51100	MV CLERK II REGISTRATION	651.65
12/11/14	51100	MV CLERK II REGISTRATION	651.65
12/4/14	51100	OPERATIONS ANALYST	742.60
12/11/14	51100	OPERATIONS ANALYST	742.60
12/4/14	51100	PAYROLL ANALYST	1,883.88
12/11/14	51100	PAYROLL ANALYST	1,883.90
12/4/14	51100	RESOURCE COORDINATOR	607.96
12/11/14	51100	RESOURCE COORDINATOR	607.95
12/4/14	51100	REVENUE ACCOUNTS SPEC	757.75
12/11/14	51100	REVENUE ACCOUNTS SPEC	757.75
12/4/14	51100	REVENUE COORDINATOR	988.15
12/11/14	51100	REVENUE COORDINATOR	988.15
12/4/14	51100	SENIOR ACCOUNTANT	1,042.70
12/11/14	51100	SENIOR ACCOUNTANT	1,042.70
12/4/14	51100	SENIOR FINANCIAL ANALYST	1,131.65
12/11/14	51100	SENIOR FINANCIAL ANALYST	1,131.65
12/4/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
12/11/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
12/4/14	51100	TREASURER TAX COLLECTOR	1,823.90
12/11/14	51100	TREASURER TAX COLLECTOR	1,823.90
12/4/14	51100	VEHICLE REGISTRATION CLERK	1,676.09
12/11/14	51100	VEHICLE REGISTRATION CLERK	1,676.10
12/4/14	51200	TRUST ACCOUNTANT PT	689.88
12/11/14	51200	TRUST ACCOUNTANT PT	689.88
12/4/14	51300	OVERTIME-REGULAR	17.84
12/11/14	51300	OVERTIME-REGULAR	168.34
<b>TOTAL 126 - FINANCIAL SERVICES</b>			<b>\$51,361.81</b>
<b>129</b>	<b>CITY BUILDINGS</b>		
12/4/14	51100	BUILDING MANAGER	811.80
12/11/14	51100	BUILDING MANAGER	811.80
12/4/14	51100	CUSTODIAN I	1,354.22



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>129</b>	<b>CITY BUILDINGS</b>		
12/11/14	51100	CUSTODIAN I	1,091.80
12/4/14	51100	MAINTENANCE SPEC	685.70
12/11/14	51100	MAINTENANCE SPEC	685.70
12/4/14	51200	CUSTODIAN I	318.45
12/11/14	51200	CUSTODIAN I	318.45
12/4/14	51300	OVERTIME-REGULAR	340.15
12/11/14	51300	OVERTIME-REGULAR	196.82
<b>TOTAL 129 - CITY BUILDINGS</b>			<b>\$6,614.89</b>
<b>130</b>	<b>PURCHASING</b>		
12/4/14	51100	PRINTING TECH MAIL DIST	999.20
12/11/14	51100	PRINTING TECH MAIL DIST	999.20
12/4/14	51100	PURCHASING AGENT I	682.50
12/11/14	51100	PURCHASING AGENT I	682.50
12/4/14	51100	PURCHASING AGENT II	1,048.70
12/11/14	51100	PURCHASING AGENT II	1,048.70
12/11/14	51300	OVERTIME-REGULAR	6.40
<b>TOTAL 130 - PURCHASING</b>			<b>\$5,467.20</b>
<b>131</b>	<b>HUNT BUILDING</b>		
12/4/14	51200	HUNT BUILDING ADMINISTRATOR	376.24
12/11/14	51200	HUNT BUILDING ADMINISTRATOR	359.71
<b>TOTAL 131 - HUNT BUILDING</b>			<b>\$735.95</b>
<b>132</b>	<b>ASSESSING</b>		
12/4/14	51100	APPRAISER I	877.90
12/11/14	51100	APPRAISER I	877.90
12/4/14	51100	APPRAISER II	1,048.70
12/11/14	51100	APPRAISER II	1,048.70
12/4/14	51100	APPRAISER III	1,194.60
12/11/14	51100	APPRAISER III	1,194.60
12/4/14	51100	ASSESSING ADMIN SPEC I CSR	621.12
12/11/14	51100	ASSESSING ADMIN SPEC I CSR	621.10
12/4/14	51100	ASSESSING ADMIN SPEC II CSR	722.29
12/11/14	51100	ASSESSING ADMIN SPEC II CSR	722.30
12/4/14	51100	ASSESSING ADMIN SPEC III CSR	913.35
12/11/14	51100	ASSESSING ADMIN SPEC III CSR	913.35
12/4/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
12/11/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
12/4/14	51100	DEPARTMENT COORDINATOR	867.35
12/11/14	51100	DEPARTMENT COORDINATOR	867.35
12/4/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
12/11/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
12/11/14	51512	WAGES APPOINTED OFFICIALS	375.00

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 132 - ASSESSING</b>			<b>\$20,093.51</b>
<b>134 GIS</b>			
12/4/14	51100	GIS TECHNICIAN II	1,072.10
12/11/14	51100	GIS TECHNICIAN II	1,072.10
<b>TOTAL 134 - GIS</b>			<b>\$2,144.20</b>
<b>140 PINWOOD CEMETERY</b>			
12/4/14	51400	WAGES TEMP-SEASONAL	382.50
12/11/14	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
<b>TOTAL 140 - PINWOOD CEMETERY</b>			<b>\$482.50</b>
<b>142 WOODLAWN CEMETERY</b>			
12/4/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
12/11/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
12/4/14	51100	SUBFOREMAN CEMETERY	744.15
12/11/14	51100	SUBFOREMAN CEMETERY	744.15
12/4/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
12/11/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
12/4/14	51300	OVERTIME-REGULAR	319.04
12/11/14	51400	WAGES TEMP-SEASONAL	625.00
<b>TOTAL 142 - WOODLAWN CEMETERY</b>			<b>\$7,124.74</b>
<b>144 EDGEWOOD CEMETERY</b>			
12/4/14	51100	GROUNDSKEEPER CEMETERY	1,127.15
12/11/14	51100	GROUNDSKEEPER CEMETERY	1,113.46
12/4/14	51100	SUBFOREMAN CEMETERY	811.80
12/11/14	51100	SUBFOREMAN CEMETERY	811.80
12/4/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
12/11/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
12/4/14	51400	WAGES TEMP-SEASONAL	240.00
12/11/14	51400	WAGES TEMP-SEASONAL	240.00
12/11/14	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
<b>TOTAL 144 - EDGEWOOD CEMETERY</b>			<b>\$6,740.71</b>
<b>150 POLICE</b>			
12/4/14	51100	1ST YEAR OFFICERS	6,672.40
12/11/14	51100	1ST YEAR OFFICERS	6,672.40
12/4/14	51100	ACCOUNT CLERK III	2,143.10
12/11/14	51100	ACCOUNT CLERK III	2,143.10
12/4/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
12/11/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
12/4/14	51100	ANIMAL CONTROL OFFICER	927.40
12/11/14	51100	ANIMAL CONTROL OFFICER	927.40





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
12/4/14	51100	ASSISTANT RECORDS MANAGER	962.10
12/11/14	51100	ASSISTANT RECORDS MANAGER	962.10
12/4/14	51100	AUTO MECHANIC 1ST CLASS	1,589.34
12/11/14	51100	AUTO MECHANIC 1ST CLASS	1,589.35
12/4/14	51100	BUILDING MAINTENANCE SUPV	962.00
12/11/14	51100	BUILDING MAINTENANCE SUPV	962.00
12/4/14	51100	CAPTAIN	14,341.25
12/11/14	51100	CAPTAIN	14,341.25
12/4/14	51100	CHIEF OF POLICE	2,524.30
12/11/14	51100	CHIEF OF POLICE	2,524.30
12/4/14	51100	COMM TECH ALL DESIGNATIONS	8,995.12
12/11/14	51100	COMM TECH ALL DESIGNATIONS	8,995.11
12/4/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80
12/11/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80
12/4/14	51100	CRIME ANALYST	1,229.75
12/11/14	51100	CRIME ANALYST	1,229.75
12/4/14	51100	CUSTODIAN II	741.45
12/11/14	51100	CUSTODIAN II	741.45
12/4/14	51100	CUSTODIAN III	1,449.35
12/11/14	51100	CUSTODIAN III	1,449.34
12/4/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
12/11/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
12/4/14	51100	DETENTION SPEC	837.65
12/11/14	51100	DETENTION SPEC	837.65
12/4/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.69
12/11/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
12/4/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
12/11/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
12/4/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
12/11/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
12/4/14	51100	LEGAL SECRETARY	678.40
12/11/14	51100	LEGAL SECRETARY	678.40
12/4/14	51100	LIEUTENANT	15,632.55
12/11/14	51100	LIEUTENANT	15,632.55
12/4/14	51100	NPD BUSINESS COORDINATOR	962.00
12/11/14	51100	NPD BUSINESS COORDINATOR	962.00
12/4/14	51100	NPD BUSINESS MANAGER	1,709.65
12/11/14	51100	NPD BUSINESS MANAGER	1,709.65
12/4/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
12/11/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
12/4/14	51100	PARALEGAL	948.65
12/11/14	51100	PARALEGAL	948.66
12/4/14	51100	PATROLMAN ALL RANKS	154,502.10
12/11/14	51100	PATROLMAN ALL RANKS	154,708.08
12/4/14	51100	POLICE ATTORNEY	1,561.60
12/11/14	51100	POLICE ATTORNEY	1,561.60
12/4/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
12/11/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
12/4/14	51100	RECORDS TECHNICIAN I	1,900.30
12/11/14	51100	RECORDS TECHNICIAN I	1,900.30
12/4/14	51100	RECORDS TECHNICIAN II	824.10
12/11/14	51100	RECORDS TECHNICIAN II	824.10



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>150</b>	<b>POLICE</b>		
12/4/14	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
12/11/14	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
12/4/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
12/11/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
12/4/14	51100	SECRETARY III	2,728.95
12/11/14	51100	SECRETARY III	2,728.94
12/4/14	51100	SECRETARY V	3,238.10
12/11/14	51100	SECRETARY V	3,238.11
12/4/14	51100	SERGEANT	35,229.67
12/11/14	51100	SERGEANT	35,470.59
12/4/14	51100	SHIFT LEADER	2,971.23
12/11/14	51100	SHIFT LEADER	2,971.22
12/4/14	51100	SUPV POLICE FLEET	1,222.01
12/11/14	51100	SUPV POLICE FLEET	1,222.00
12/4/14	51200	ACCREDITATION MANAGER	1,043.20
12/11/14	51200	ACCREDITATION MANAGER	1,043.20
12/4/14	51200	DETENTION SPEC	716.64
12/11/14	51200	DETENTION SPEC	716.64
12/4/14	51200	POLICE ATTORNEY PT	1,208.96
12/11/14	51200	POLICE ATTORNEY PT	1,208.96
12/4/14	51200	PRISONER TRANSPORT OFFICER	775.80
12/11/14	51200	PRISONER TRANSPORT OFFICER	775.80
12/4/14	51300	OVERTIME-REGULAR	6,398.80
12/11/14	51300	OVERTIME-REGULAR	14,008.14
12/4/14	51309	OVERTIME-TRAINING	332.19
12/11/14	51309	OVERTIME-TRAINING	379.20
12/4/14	51315	OVERTIME-WITNESS	2,389.38
12/11/14	51315	OVERTIME-WITNESS	3,286.73
12/4/14	51322	OVERTIME-INVESTIGATIVE	40,338.58
12/11/14	51322	OVERTIME-INVESTIGATIVE	46,084.53
12/4/14	51330	OVERTIME-COVERAGE	20,536.32
12/11/14	51330	OVERTIME-COVERAGE	14,860.59
12/4/14	51412	WAGES PER DIEM	840.50
12/11/14	51412	WAGES PER DIEM	1,312.00
12/4/14	51512	WAGES APPOINTED OFFICIALS	350.00
12/11/14	51600	LONGEVITY	4,350.00
12/4/14	51607	EDUCATIONAL INCENTIVE	107,250.00
12/4/14	51628	EXTRA HOLIDAY	59,721.94
12/11/14	61107	CLOTHING & UNIFORMS	1,112.56
<b>TOTAL 150 - POLICE</b>			<b>\$904,411.87</b>
<b>152</b>	<b>FIRE</b>		
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	2,278.51
12/4/14	51100	ASST FIRE CHIEF	2,075.08
12/11/14	51100	ASST FIRE CHIEF	2,075.08
12/4/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
12/11/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
12/4/14	51100	ASST SUPERINTENDENT FIRE FLEET	861.22
12/11/14	51100	ASST SUPERINTENDENT FIRE FLEET	861.22



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>152</b>	<b>FIRE</b>		
12/4/14	51100	ASST SUPERINTENDENT PREVENTION	3,118.12
12/11/14	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
12/4/14	51100	CAPTAIN	12,179.18
12/11/14	51100	CAPTAIN	12,179.16
12/4/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
12/11/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
12/4/14	51100	DEPUTY FIRE CHIEF	7,506.71
12/11/14	51100	DEPUTY FIRE CHIEF	7,506.72
12/4/14	51100	EXEC ASST BUSINESS COORD	1,070.15
12/11/14	51100	EXEC ASST BUSINESS COORD	1,070.15
12/4/14	51100	FIRE CHIEF	2,380.24
12/11/14	51100	FIRE CHIEF	2,380.24
12/4/14	51100	FIRE DISPATCH ALL RANKS	7,242.25
12/11/14	51100	FIRE DISPATCH ALL RANKS	6,887.80
12/4/14	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
12/11/14	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
12/4/14	51100	FIRE LIEUTENANT	37,555.03
12/11/14	51100	FIRE LIEUTENANT	36,766.32
12/4/14	51100	FIRE MECHANIC	1,341.20
12/11/14	51100	FIRE MECHANIC	1,341.20
12/4/14	51100	FIRE TRAINING OFFICER	1,482.96
12/11/14	51100	FIRE TRAINING OFFICER	1,482.96
12/4/14	51100	FIREFIGHTERS ALL RANKS	120,681.48
12/11/14	51100	FIREFIGHTERS ALL RANKS	120,681.45
12/4/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
12/11/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
12/4/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
12/11/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
12/4/14	51100	SUPERINTENDENT FIRE PREVENTION	1,629.80
12/11/14	51100	SUPERINTENDENT FIRE PREVENTION	2,787.44
12/4/14	51300	OVERTIME-REGULAR	5,366.66
12/11/14	51300	OVERTIME-REGULAR	3,830.87
12/4/14	51330	OVERTIME-COVERAGE	15,018.57
12/11/14	51330	OVERTIME-COVERAGE	10,729.47
12/4/14	51600	LONGEVITY	1,553.04
12/4/14	51628	EXTRA HOLIDAY	51,754.32
12/4/14	51650	ADDITIONAL HOURS	36,076.01
12/11/14	51650	ADDITIONAL HOURS	27,172.97
12/4/14	51700	STIPENDS	4,534.64
12/11/14	51700	STIPENDS	4,535.15
12/11/14	61107	CLOTHING & UNIFORMS	558.66
<b>TOTAL 152 - FIRE</b>			<b>\$579,700.13</b>
<b>153</b>	<b>BUILDING INSPECTION</b>		
12/4/14	51100	BUILDING AND UTILITIES INSPCTR	3,314.22
12/11/14	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
12/4/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20
12/11/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20
12/4/14	51100	PERMIT TECHNICIAN I	618.60
12/11/14	51100	PERMIT TECHNICIAN I	618.60



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>153 BUILDING INSPECTION</b>			
12/4/14	51100	PERMIT TECHNICIAN III	758.85
12/11/14	51100	PERMIT TECHNICIAN III	758.86
12/4/14	51100	PLANS EXAMINER	1,162.75
12/11/14	51100	PLANS EXAMINER	1,162.75
12/4/14	51200	BUILDING AND UTILITIES INSPCTR	789.85
12/11/14	51200	BUILDING AND UTILITIES INSPCTR	789.85
<b>TOTAL 153 - BUILDING INSPECTION</b>			<b>\$16,104.94</b>
<b>155 CODE ENFORCEMENT</b>			
12/4/14	51100	CODE ENFORCEMENT OFFICER II	2,082.70
12/11/14	51100	CODE ENFORCEMENT OFFICER II	2,082.70
12/4/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
12/11/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
<b>TOTAL 155 - CODE ENFORCEMENT</b>			<b>\$6,821.80</b>
<b>156 EMERGENCY MANAGEMENT</b>			
12/4/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
12/11/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
<b>TOTAL 156 - EMERGENCY MANAGEMENT</b>			<b>\$2,971.40</b>
<b>157 CITYWIDE COMMUNICATIONS</b>			
12/4/14	51100	COMM SYS ENGR TECH	1,512.40
12/11/14	51100	COMM SYS ENGR TECH	1,512.40
12/4/14	51200	RADIO SYSTEMS MANAGER	1,283.52
12/11/14	51200	RADIO SYSTEMS MANAGER	1,283.52
<b>TOTAL 157 - CITYWIDE COMMUNICATIONS</b>			<b>\$5,591.84</b>
<b>160 PUBLIC WORKS-ADMIN/ENGINEERING</b>			
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/4/14	51100	CITIZEN SERVICES COORDINATOR	745.20
12/11/14	51100	CITIZEN SERVICES COORDINATOR	745.20
12/4/14	51100	CITY ENGINEER	1,014.20
12/11/14	51100	CITY ENGINEER	1,014.20
12/4/14	51100	CONST INSP ENGINEERING ASST	928.95
12/11/14	51100	CONST INSP ENGINEERING ASST	928.95
12/4/14	51100	DEPUTY MANAGER OF ENGINEERING	690.10
12/11/14	51100	DEPUTY MANAGER OF ENGINEERING	690.11
12/4/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
12/11/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
12/4/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
12/11/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
12/4/14	51100	DPW CONTRACT ADMINISTRATOR	333.85
12/11/14	51100	DPW CONTRACT ADMINISTRATOR	333.85



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>160</b>	<b>PUBLIC WORKS-ADMIN/ENGINEERING</b>		
12/4/14	51100	ENGINEERING INSPECTORS	1,863.40
12/11/14	51100	ENGINEERING INSPECTORS	1,878.09
12/4/14	51100	EXECUTIVE ASSISTANT	670.10
12/11/14	51100	EXECUTIVE ASSISTANT	670.10
12/4/14	51100	SENIOR FOREMAN	1,285.00
12/11/14	51100	SENIOR FOREMAN	1,285.00
12/4/14	51100	SENIOR STAFF ENGINEER	426.90
12/11/14	51100	SENIOR STAFF ENGINEER	426.90
12/4/14	51100	SENIOR TRAFFIC ENGINEER	1,579.20
12/11/14	51100	SENIOR TRAFFIC ENGINEER	1,579.20
12/4/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00
12/11/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00
12/4/14	51100	SURVEY TECHNICIAN	1,126.96
12/11/14	51100	SURVEY TECHNICIAN	1,126.95
12/4/14	51300	OVERTIME-REGULAR	48.19
<b>TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING</b>			<b>\$31,185.00</b>
<b>161</b>	<b>STREETS</b>		
12/4/14	51100	ADMINISTRATIVE ASSISTANT III	979.60
12/11/14	51100	ADMINISTRATIVE ASSISTANT III	979.60
12/4/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,019.33
12/11/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,021.95
12/4/14	51100	AUTO MECH 2ND CLASS	987.86
12/11/14	51100	AUTO MECH 2ND CLASS	909.20
12/4/14	51100	AUTO MECHANIC 1ST CLASS	2,993.60
12/11/14	51100	AUTO MECHANIC 1ST CLASS	2,993.60
12/4/14	51100	EQUIP OPR STREET REPAIR	7,395.55
12/11/14	51100	EQUIP OPR STREET REPAIR	7,361.46
12/4/14	51100	FLEET MAINTENANCE FOREMAN	1,126.95
12/11/14	51100	FLEET MAINTENANCE FOREMAN	1,126.95
12/4/14	51100	FLEET MANAGER STREET DEPT	1,044.00
12/11/14	51100	FLEET MANAGER STREET DEPT	1,044.00
12/4/14	51100	MASON PIPELAYER	1,913.12
12/11/14	51100	MASON PIPELAYER	2,513.58
12/4/14	51100	OPERATIONS COORDINATOR	814.70
12/11/14	51100	OPERATIONS COORDINATOR	814.70
12/4/14	51100	SIGN MAINTENANCE	1,731.20
12/11/14	51100	SIGN MAINTENANCE	1,731.20
12/4/14	51100	SIGN MAINTENANCE ASSISTANT	807.20
12/11/14	51100	SIGN MAINTENANCE ASSISTANT	807.20
12/4/14	51100	STOREKEEPER PWD	920.45
12/11/14	51100	STOREKEEPER PWD	920.45
12/4/14	51100	STR CONSTR RPR AND PERMT COORD	1,291.30
12/11/14	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
12/4/14	51100	STREET FOREMAN	4,744.00
12/11/14	51100	STREET FOREMAN	4,744.00
12/4/14	51100	SUPERINTENDENT OF STREETS	1,771.20
12/11/14	51100	SUPERINTENDENT OF STREETS	1,771.20
12/4/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
12/11/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>161</b>	<b>STREETS</b>		
12/4/14	51100	TRAFFIC MANAGER	1,370.99
12/11/14	51100	TRAFFIC MANAGER	1,370.99
12/4/14	51100	TRAFFIC TECHNICIAN I	2,071.20
12/11/14	51100	TRAFFIC TECHNICIAN I	2,071.20
12/4/14	51100	TRUCK DRIVER STREET REPAIR	16,766.24
12/11/14	51100	TRUCK DRIVER STREET REPAIR	16,733.51
12/4/14	51100	WELDER FIRST CLASS	1,984.80
12/11/14	51100	WELDER FIRST CLASS	1,984.81
11/6/14	51300	OVERTIME-REGULAR	(230.85)
12/4/14	51300	OVERTIME-REGULAR	83,198.27
12/11/14	51300	OVERTIME-REGULAR	22,983.04
12/11/14	51600	LONGEVITY	3,200.00
<b>TOTAL 161 - STREETS</b>			<b>\$216,609.80</b>
<b>166</b>	<b>PARKING LOTS</b>		
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	661.63
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	713.18
12/4/14	51100	PARKING MAINTENANCE	1,353.90
12/11/14	51100	PARKING MAINTENANCE	1,353.90
12/11/14	51100	TRANSPORTATION DEPT MANAGER	64.50
12/4/14	51200	TRANSIT UTILITY SERVICE WORKER	153.70
12/11/14	51200	TRANSIT UTILITY SERVICE WORKER	153.70
12/4/14	51300	OVERTIME-REGULAR	704.46
12/11/14	61107	CLOTHING & UNIFORMS	69.95
<b>TOTAL 166 - PARKING LOTS</b>			<b>\$5,228.92</b>
<b>171</b>	<b>COMMUNITY SERVICES</b>		
12/4/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.91
12/11/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.91
12/4/14	51100	PROGRAM ASSISTANT	435.30
12/11/14	51100	PROGRAM ASSISTANT	435.30
12/4/14	51100	PROGRAM COORDINATOR	929.80
12/11/14	51100	PROGRAM COORDINATOR	929.80
<b>TOTAL 171 - COMMUNITY SERVICES</b>			<b>\$6,184.02</b>
<b>172</b>	<b>COMMUNITY HEALTH</b>		
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	717.24
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	717.25
12/4/14	51100	BILINGUAL OUTREACH WORKER	764.30
12/11/14	51100	BILINGUAL OUTREACH WORKER	764.30
12/4/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
12/11/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
12/4/14	51100	PUB HEALTH NURSE	3,307.95
12/11/14	51100	PUB HEALTH NURSE	3,307.95
12/4/14	51412	WAGES PER DIEM	181.80
12/11/14	51412	WAGES PER DIEM	68.18



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>TOTAL 172 - COMMUNITY HEALTH</b>			<b>\$12,557.37</b>
<b>173 ENVIRONMENTAL HEALTH</b>			
12/4/14	51100	ENVIRONMENTAL HEALTH SPEC I	858.45
12/11/14	51100	ENVIRONMENTAL HEALTH SPEC I	858.45
12/4/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.86
12/11/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
12/4/14	51100	LABORATORY DIRECTOR	988.20
12/11/14	51100	LABORATORY DIRECTOR	988.20
12/4/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
12/11/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
<b>TOTAL 173 - ENVIRONMENTAL HEALTH</b>			<b>\$8,571.81</b>
<b>174 WELFARE ADMINISTRATION</b>			
12/4/14	51100	ADMINISTRATIVE ASSISTANT I	829.31
12/11/14	51100	ADMINISTRATIVE ASSISTANT I	829.30
12/4/14	51100	CASE TECHNICIAN WELFARE	1,926.37
12/11/14	51100	CASE TECHNICIAN WELFARE	1,160.28
12/4/14	51100	INTAKE WORKER ACCOUNTANT	936.70
12/11/14	51100	INTAKE WORKER ACCOUNTANT	936.70
12/4/14	51100	SENIOR CASE TECHNICIAN	957.30
12/11/14	51100	SENIOR CASE TECHNICIAN	957.30
12/4/14	51100	WELFARE OFFICER	1,450.00
12/11/14	51100	WELFARE OFFICER	1,450.00
<b>TOTAL 174 - WELFARE ADMINISTRATION</b>			<b>\$11,433.26</b>
<b>177 PARKS &amp; RECREATION</b>			
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	758.85
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	758.86
12/4/14	51100	EQUIPMENT OPERATOR, PARKS	909.20
12/11/14	51100	EQUIPMENT OPERATOR, PARKS	909.20
12/4/14	51100	FOREMAN LABOR PARK	3,423.11
12/11/14	51100	FOREMAN LABOR PARK	3,380.86
12/4/14	51100	GROUNDS KEEPER PARK MAINT	6,672.09
12/11/14	51100	GROUNDS KEEPER PARK MAINT	6,605.20
12/4/14	51100	GROUNDSMAN I PARKS	2,338.80
12/11/14	51100	GROUNDSMAN I PARKS	2,338.81
12/4/14	51100	GROUNDSMAN II PARKS	818.80
12/11/14	51100	GROUNDSMAN II PARKS	818.80
12/4/14	51100	LEAD GROUNDSMAN	2,758.81
12/11/14	51100	LEAD GROUNDSMAN	2,810.48
12/4/14	51100	NURSERY WORKER PARKS	865.60
12/11/14	51100	NURSERY WORKER PARKS	865.60
12/4/14	51100	PROGRAM COORDINATOR	357.70
12/11/14	51100	PROGRAM COORDINATOR	357.70
12/4/14	51100	RECREATION PROGRAM MANAGER	1,098.20
12/11/14	51100	RECREATION PROGRAM MANAGER	1,098.20
12/4/14	51100	STELLOS STADIUM ATTENDANT	914.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>177</b>	<b>PARKS &amp; RECREATION</b>		
12/11/14	51100	STELLOS STADIUM ATTENDANT	909.20
12/4/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
12/11/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
12/4/14	51100	TRUCK DRIVER PARKS RECR	832.00
12/11/14	51100	TRUCK DRIVER PARKS RECR	832.00
12/4/14	51300	OVERTIME-REGULAR	3,245.19
12/11/14	51300	OVERTIME-REGULAR	1,080.66
<b>TOTAL 177 - PARKS &amp; RECREATION</b>			<b>\$51,197.92</b>
<b>179</b>	<b>LIBRARY</b>		
12/4/14	51100	ADMIN ASST COST ACCOUNTANT	891.02
12/11/14	51100	ADMIN ASST COST ACCOUNTANT	719.85
12/4/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
12/11/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
12/4/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
12/11/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
12/4/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
12/11/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	784.98
12/4/14	51100	DIRECTOR LIBRARY	1,885.70
12/11/14	51100	DIRECTOR LIBRARY	1,885.70
12/4/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
12/11/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
12/4/14	51100	JANITOR	487.44
12/11/14	51100	JANITOR	490.51
12/4/14	51100	LIBRARIAN ADULT SERVICES	908.45
12/11/14	51100	LIBRARIAN ADULT SERVICES	1,016.76
12/4/14	51100	LIBRARIAN CIRCULATION	1,003.20
12/11/14	51100	LIBRARIAN CIRCULATION	1,003.20
12/4/14	51100	LIBRARIAN OUTREACH SVS	999.19
12/11/14	51100	LIBRARIAN OUTREACH SVS	999.19
12/4/14	51100	LIBRARIAN TECH SERVICES	1,037.15
12/11/14	51100	LIBRARIAN TECH SERVICES	1,037.15
12/4/14	51100	LIBRARIAN YOUTH SERVICES	1,626.35
12/11/14	51100	LIBRARIAN YOUTH SERVICES	2,283.21
12/4/14	51100	LIBRARY ASSISTANT CIRCULATION	5,360.94
12/11/14	51100	LIBRARY ASSISTANT CIRCULATION	5,360.95
12/4/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
12/11/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
12/4/14	51100	LIBRARY ASSISTANT TECH SVS	706.90
12/11/14	51100	LIBRARY ASSISTANT TECH SVS	706.90
12/4/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.25
12/11/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.25
12/4/14	51100	MAINTENANCE SUPV	852.54
12/11/14	51100	MAINTENANCE SUPV	852.55
12/4/14	51100	MEDIA SERVICES COORDINATOR	1,084.53
12/11/14	51100	MEDIA SERVICES COORDINATOR	1,325.56
12/4/14	51100	PAGE & COLLECTION COORDINATOR	840.00
12/11/14	51100	PAGE & COLLECTION COORDINATOR	840.00
12/4/14	51100	REFERENCE LIBRARIAN ADULT SERV	3,206.93
12/11/14	51100	REFERENCE LIBRARIAN ADULT SERV	3,057.26



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>179</b>	<b>LIBRARY</b>		
12/4/14	51100	REFERENCE LIBRARIAN TECH SVS	756.45
12/11/14	51100	REFERENCE LIBRARIAN TECH SVS	756.45
12/4/14	51100	SECURITY LIBRARY	671.60
12/11/14	51100	SECURITY LIBRARY	614.03
12/4/14	51200	LIBRARY ASSISTANT CIRCULATION	389.04
12/11/14	51200	LIBRARY ASSISTANT CIRCULATION	324.20
12/4/14	51200	LIBRARY ASSISTANT TECH SVS	498.60
12/11/14	51200	LIBRARY ASSISTANT TECH SVS	415.49
12/4/14	51200	LIBRARY PAGE YOUTH SERVICES	91.70
12/11/14	51200	LIBRARY PAGE YOUTH SERVICES	139.85
12/4/14	51200	LIBRARY PAGES CIRCULATION	428.83
12/11/14	51200	LIBRARY PAGES CIRCULATION	724.70
12/4/14	51200	LIBRARY PAGES MEDIA SERVICES	170.45
12/11/14	51200	LIBRARY PAGES MEDIA SERVICES	320.67
12/4/14	51200	SECURITY LIBRARY	349.70
12/11/14	51200	SECURITY LIBRARY	342.48
12/4/14	51300	OVERTIME-REGULAR	1,291.04
12/11/14	51300	OVERTIME-REGULAR	1,080.15
<b>TOTAL 179 - LIBRARY</b>			<b>\$63,719.84</b>
<b>181</b>	<b>COMMUNITY DEVELOPMENT</b>		
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/4/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,715.70
12/11/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,715.70
12/4/14	51200	ADMINISTRATIVE ASSISTANT I	237.74
12/11/14	51200	ADMINISTRATIVE ASSISTANT I	347.46
12/4/14	51400	WAGES TEMP-SEASONAL	100.00
12/11/14	51400	WAGES TEMP-SEASONAL	100.00
<b>TOTAL 181 - COMMUNITY DEVELOPMENT</b>			<b>\$5,591.40</b>
<b>182</b>	<b>PLANNING &amp; ZONING</b>		
12/4/14	51100	DEPARTMENT COORDINATOR	938.85
12/11/14	51100	DEPARTMENT COORDINATOR	938.85
12/4/14	51100	DEPUTY PLANNING MANAGER	2,661.20
12/11/14	51100	DEPUTY PLANNING MANAGER	2,661.19
12/4/14	51100	MANAGER PLANNING DEPT	1,905.00
12/11/14	51100	MANAGER PLANNING DEPT	1,905.00
12/4/14	51100	PLANNER I	1,722.25
12/11/14	51100	PLANNER I	1,722.25
12/4/14	51100	PLANNER II	1,125.65
12/11/14	51100	PLANNER II	1,125.65
12/4/14	51100	ZONING COORDINATOR	704.60
12/11/14	51100	ZONING COORDINATOR	704.60
12/4/14	53428	STENOGRAPHIC SERVICES	250.00
<b>TOTAL 182 - PLANNING &amp; ZONING</b>			<b>\$18,365.09</b>



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>183</b>	<b>ECONOMIC DEVELOPMENT</b>		
12/4/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
12/11/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
12/4/14	51100	OED PROGRAM COORDINATOR	638.65
12/11/14	51100	OED PROGRAM COORDINATOR	638.65
<b>TOTAL 183 - ECONOMIC DEVELOPMENT</b>			<b>\$5,024.30</b>
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
12/4/14	51100	ASSISTANT PRINCIPAL AMH	1,406.10
12/4/14	51100	ASSISTANT PRINCIPAL BIC	2,925.70
12/4/14	51100	ASSISTANT PRINCIPAL BRO	1,403.80
12/4/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
12/4/14	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
12/4/14	51100	ASSISTANT PRINCIPAL ELM	6,549.40
12/4/14	51100	ASSISTANT PRINCIPAL FES	2,967.50
12/4/14	51100	ASSISTANT PRINCIPAL FMS	3,472.50
12/4/14	51100	ASSISTANT PRINCIPAL LEDGE	2,812.30
12/4/14	51100	ASSISTANT PRINCIPAL MDE	1,406.10
12/4/14	51100	ASSISTANT PRINCIPAL MTP	2,626.49
12/4/14	51100	ASSISTANT PRINCIPAL NHN	12,595.80
12/4/14	51100	ASSISTANT PRINCIPAL NHS	12,890.20
12/4/14	51100	ASSISTANT PRINCIPAL PMS	3,272.60
12/4/14	51100	ASSISTANT PRINCIPAL SHE	1,403.80
12/4/14	51100	ASSISTANT SUPERINTENDENT	8,484.50
12/4/14	51100	ASST DIRECTOR PLANT OPS	4,470.90
12/4/14	51100	ASST DIRECTOR SPED	6,243.60
12/4/14	51100	ASST SYSTEMS ADMIN FULL YEAR	14,163.43
12/4/14	51100	ASST SYSTEMS ADMIN SCH YEAR	318.16
12/11/14	51100	ASST SYSTEMS ADMIN SCH YEAR	775.87
12/4/14	51100	ATTENDANCE OFFICER	2,331.49
12/4/14	51100	CAREER CENTER COORD NHN	1,518.29
12/4/14	51100	CHIEF OPERATING OFFICER	4,044.00
12/4/14	51100	CLERICAL ACADEMY NHN	3,475.25
12/11/14	51100	CLERICAL ACADEMY NHN	3,475.24
12/4/14	51100	CLERICAL ACADEMY NHS	2,798.70
12/11/14	51100	CLERICAL ACADEMY NHS	2,773.47
12/4/14	51100	CLERICAL ADULT ED NHN	749.15
12/11/14	51100	CLERICAL ADULT ED NHN	753.15
12/4/14	51100	CLERICAL ASST SUPER SUP	2,071.94
12/11/14	51100	CLERICAL ASST SUPER SUP	2,096.56
12/4/14	51100	CLERICAL ATHLETIC NHN	721.15
12/11/14	51100	CLERICAL ATHLETIC NHN	721.15
12/4/14	51100	CLERICAL ATHLETIC NHS	745.15
12/11/14	51100	CLERICAL ATHLETIC NHS	745.15
12/4/14	51100	CLERICAL BUSINESS	3,718.20
12/11/14	51100	CLERICAL BUSINESS	3,718.19
12/4/14	51100	CLERICAL CHIEF OP OFFICER SUP	816.07
12/11/14	51100	CLERICAL CHIEF OP OFFICER SUP	816.10
12/4/14	51100	CLERICAL CTE NHS	756.40
12/11/14	51100	CLERICAL CTE NHS	756.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	CLERICAL GUIDANCE ELM	756.40
12/11/14	51100	CLERICAL GUIDANCE ELM	756.39
12/4/14	51100	CLERICAL GUIDANCE NHN	2,101.68
12/11/14	51100	CLERICAL GUIDANCE NHN	2,106.66
12/4/14	51100	CLERICAL GUIDANCE NHS	2,108.89
12/11/14	51100	CLERICAL GUIDANCE NHS	2,108.90
12/4/14	51100	CLERICAL HUMAN RESOURCES	2,146.60
12/11/14	51100	CLERICAL HUMAN RESOURCES	2,143.05
12/4/14	51100	CLERICAL PAYROLL SUP	677.25
12/11/14	51100	CLERICAL PAYROLL SUP	677.25
12/4/14	51100	CLERICAL PLANT OPS	756.39
12/11/14	51100	CLERICAL PLANT OPS	756.40
12/4/14	51100	CLERICAL PRINCIPAL AMH	1,321.15
12/11/14	51100	CLERICAL PRINCIPAL AMH	1,298.58
12/4/14	51100	CLERICAL PRINCIPAL BIC	1,326.59
12/11/14	51100	CLERICAL PRINCIPAL BIC	1,347.88
12/4/14	51100	CLERICAL PRINCIPAL BIR	1,472.46
12/11/14	51100	CLERICAL PRINCIPAL BIR	1,512.80
12/4/14	51100	CLERICAL PRINCIPAL BRO	1,512.80
12/11/14	51100	CLERICAL PRINCIPAL BRO	1,512.80
12/4/14	51100	CLERICAL PRINCIPAL CHA	1,354.51
12/11/14	51100	CLERICAL PRINCIPAL CHA	1,354.50
12/4/14	51100	CLERICAL PRINCIPAL DRC	1,387.15
12/11/14	51100	CLERICAL PRINCIPAL DRC	1,387.15
12/4/14	51100	CLERICAL PRINCIPAL ELM	3,402.50
12/11/14	51100	CLERICAL PRINCIPAL ELM	3,402.51
12/4/14	51100	CLERICAL PRINCIPAL FES	1,419.79
12/11/14	51100	CLERICAL PRINCIPAL FES	1,415.06
12/4/14	51100	CLERICAL PRINCIPAL FMS	2,211.45
12/11/14	51100	CLERICAL PRINCIPAL FMS	2,211.45
12/4/14	51100	CLERICAL PRINCIPAL LDG	1,387.15
12/11/14	51100	CLERICAL PRINCIPAL LDG	1,387.15
12/4/14	51100	CLERICAL PRINCIPAL MDE	1,501.55
12/11/14	51100	CLERICAL PRINCIPAL MDE	1,501.55
12/4/14	51100	CLERICAL PRINCIPAL MTP	1,393.19
12/11/14	51100	CLERICAL PRINCIPAL MTP	1,431.05
12/4/14	51100	CLERICAL PRINCIPAL NHN	1,387.15
12/11/14	51100	CLERICAL PRINCIPAL NHN	1,387.15
12/4/14	51100	CLERICAL PRINCIPAL NHS	1,473.39
12/11/14	51100	CLERICAL PRINCIPAL NHS	1,451.93
12/4/14	51100	CLERICAL PRINCIPAL NSE	1,501.55
12/11/14	51100	CLERICAL PRINCIPAL NSE	1,496.58
12/4/14	51100	CLERICAL PRINCIPAL PMS	2,032.95
12/11/14	51100	CLERICAL PRINCIPAL PMS	2,032.95
12/4/14	51100	CLERICAL PRINCIPAL SHE	1,512.80
12/11/14	51100	CLERICAL PRINCIPAL SHE	1,512.80
12/4/14	51100	CLERICAL RECEPTIONIST NHN	756.40
12/11/14	51100	CLERICAL RECEPTIONIST NHN	756.40
12/4/14	51100	CLERICAL RECEPTIONIST NHS	709.90
12/11/14	51100	CLERICAL RECEPTIONIST NHS	709.90
12/4/14	51100	CLERICAL SPECIAL ED NHN	756.39
12/11/14	51100	CLERICAL SPECIAL ED NHN	756.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	CLERICAL SPECIAL ED NHS	643.90
12/11/14	51100	CLERICAL SPECIAL ED NHS	643.90
12/4/14	51100	CLERICAL SPECIAL ED SUP	1,512.80
12/11/14	51100	CLERICAL SPECIAL ED SUP	1,507.75
12/4/14	51100	CLERICAL STUDENT SERV SUP	805.30
12/11/14	51100	CLERICAL STUDENT SERV SUP	805.30
12/4/14	51100	CLERICAL SUB SERVICE SUP	749.15
12/11/14	51100	CLERICAL SUB SERVICE SUP	755.15
12/4/14	51100	CLERICAL SUPERINTENDANT SUP	950.86
12/11/14	51100	CLERICAL SUPERINTENDANT SUP	950.85
12/4/14	51100	CLERICAL TRANSPORTATION SUP	343.40
12/11/14	51100	CLERICAL TRANSPORTATION SUP	343.41
12/4/14	51100	CURRICULUM SUPERVISOR	2,888.30
12/4/14	51100	CUSTODIAN AMH	1,941.60
12/11/14	51100	CUSTODIAN AMH	1,557.35
12/4/14	51100	CUSTODIAN ASST HEAD ELM	736.80
12/11/14	51100	CUSTODIAN ASST HEAD ELM	736.80
12/4/14	51100	CUSTODIAN ASST HEAD FMS	736.80
12/11/14	51100	CUSTODIAN ASST HEAD FMS	736.80
12/4/14	51100	CUSTODIAN ASST HEAD NHN	1,750.19
12/11/14	51100	CUSTODIAN ASST HEAD NHN	1,618.02
12/4/14	51100	CUSTODIAN ASST HEAD NHS	1,618.01
12/11/14	51100	CUSTODIAN ASST HEAD NHS	1,618.01
12/4/14	51100	CUSTODIAN ASST HEAD PMS	736.80
12/11/14	51100	CUSTODIAN ASST HEAD PMS	736.80
12/4/14	51100	CUSTODIAN BIC	1,941.60
12/11/14	51100	CUSTODIAN BIC	1,941.60
12/4/14	51100	CUSTODIAN BIR	1,941.60
12/11/14	51100	CUSTODIAN BIR	1,941.60
12/4/14	51100	CUSTODIAN BRO	1,278.22
12/11/14	51100	CUSTODIAN BRO	1,294.40
12/4/14	51100	CUSTODIAN CHA	1,294.40
12/11/14	51100	CUSTODIAN CHA	1,294.40
12/4/14	51100	CUSTODIAN DRC	1,294.40
12/11/14	51100	CUSTODIAN DRC	1,294.40
12/4/14	51100	CUSTODIAN ELM	5,260.81
12/11/14	51100	CUSTODIAN ELM	5,260.80
12/4/14	51100	CUSTODIAN FES	1,294.40
12/11/14	51100	CUSTODIAN FES	1,294.40
12/4/14	51100	CUSTODIAN FMS	2,588.80
12/11/14	51100	CUSTODIAN FMS	2,588.80
12/4/14	51100	CUSTODIAN HEAD AMH	736.80
12/11/14	51100	CUSTODIAN HEAD AMH	736.80
12/4/14	51100	CUSTODIAN HEAD BIC	736.80
12/11/14	51100	CUSTODIAN HEAD BIC	736.80
12/4/14	51100	CUSTODIAN HEAD BIR	736.80
12/11/14	51100	CUSTODIAN HEAD BIR	736.80
12/4/14	51100	CUSTODIAN HEAD BRO	736.80
12/11/14	51100	CUSTODIAN HEAD BRO	736.80
12/4/14	51100	CUSTODIAN HEAD CHA	736.80
12/11/14	51100	CUSTODIAN HEAD CHA	736.80
12/4/14	51100	CUSTODIAN HEAD DRC	736.80



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/11/14	51100	CUSTODIAN HEAD DRC	736.80
12/4/14	51100	CUSTODIAN HEAD ELM	873.20
12/11/14	51100	CUSTODIAN HEAD ELM	873.20
12/4/14	51100	CUSTODIAN HEAD FES	736.80
12/11/14	51100	CUSTODIAN HEAD FES	736.80
12/4/14	51100	CUSTODIAN HEAD FMS	873.20
12/11/14	51100	CUSTODIAN HEAD FMS	873.20
12/4/14	51100	CUSTODIAN HEAD LDG	736.81
12/11/14	51100	CUSTODIAN HEAD LDG	736.80
12/4/14	51100	CUSTODIAN HEAD MDE	736.80
12/11/14	51100	CUSTODIAN HEAD MDE	736.80
12/4/14	51100	CUSTODIAN HEAD MTP	736.81
12/11/14	51100	CUSTODIAN HEAD MTP	736.80
12/4/14	51100	CUSTODIAN HEAD NHN	878.40
12/11/14	51100	CUSTODIAN HEAD NHN	878.40
12/4/14	51100	CUSTODIAN HEAD NHS	878.40
12/11/14	51100	CUSTODIAN HEAD NHS	878.40
12/4/14	51100	CUSTODIAN HEAD NSE	736.80
12/11/14	51100	CUSTODIAN HEAD NSE	736.80
12/4/14	51100	CUSTODIAN HEAD PMS	873.20
12/11/14	51100	CUSTODIAN HEAD PMS	873.20
12/4/14	51100	CUSTODIAN HEAD SHE	736.80
12/11/14	51100	CUSTODIAN HEAD SHE	736.80
12/4/14	51100	CUSTODIAN LDG	1,553.28
12/11/14	51100	CUSTODIAN LDG	1,456.20
12/4/14	51100	CUSTODIAN MDE	1,294.40
12/11/14	51100	CUSTODIAN MDE	1,157.52
12/4/14	51100	CUSTODIAN MTP	1,294.40
12/11/14	51100	CUSTODIAN MTP	1,294.40
12/4/14	51100	CUSTODIAN NHN	9,891.09
12/11/14	51100	CUSTODIAN NHN	10,382.71
12/4/14	51100	CUSTODIAN NHS	9,780.01
12/11/14	51100	CUSTODIAN NHS	9,780.02
12/4/14	51100	CUSTODIAN NSE	647.20
12/11/14	51100	CUSTODIAN NSE	647.20
12/4/14	51100	CUSTODIAN PMS	1,941.60
12/11/14	51100	CUSTODIAN PMS	1,941.60
12/4/14	51100	CUSTODIAN SHE	1,941.60
12/11/14	51100	CUSTODIAN SHE	1,941.60
12/4/14	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
12/4/14	51100	CUSTODIAN WID	1,003.16
12/11/14	51100	CUSTODIAN WID	938.44
12/4/14	51100	DATA ANALYST	1,808.40
12/4/14	51100	DIRECTOR ADULT ED	3,160.00
12/4/14	51100	DIRECTOR ATHLETICS	3,476.00
12/4/14	51100	DIRECTOR COM GRANTS	3,090.10
12/4/14	51100	DIRECTOR GUIDANCE	6,192.30
12/4/14	51100	DIRECTOR HUMAN RESOURCES	3,201.10
12/4/14	51100	DIRECTOR PLANT OPS	3,608.20
12/4/14	51100	DIRECTOR PRE SCHOOL	2,663.50
12/4/14	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
12/4/14	51100	DIRECTOR SPECIAL ED	3,755.10

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	DIRECTOR STUDENT SERVICES	3,222.00
12/4/14	51100	DIRECTOR TECHNOLOGY	4,058.30
12/4/14	51100	DIRECTOR TRANSPORTATION	3,067.10
12/4/14	51100	DIRECTOR VOCATIONAL	7,084.40
12/4/14	51100	DW TECHNOLOGY PEER COACH	2,551.90
12/4/14	51100	ELL OUTREACH WORKER	1,611.50
12/4/14	51100	GUIDANCE COUNSELOR AMH	1,762.10
12/4/14	51100	GUIDANCE COUNSELOR BIC	1,823.09
12/4/14	51100	GUIDANCE COUNSELOR BIR	2,885.92
12/4/14	51100	GUIDANCE COUNSELOR BRO	1,694.51
12/4/14	51100	GUIDANCE COUNSELOR CHA	2,816.69
12/4/14	51100	GUIDANCE COUNSELOR DRC	2,728.31
12/4/14	51100	GUIDANCE COUNSELOR ELM	11,120.79
12/4/14	51100	GUIDANCE COUNSELOR FES	2,728.31
12/4/14	51100	GUIDANCE COUNSELOR FMS	5,431.72
12/4/14	51100	GUIDANCE COUNSELOR LDG	2,650.81
12/4/14	51100	GUIDANCE COUNSELOR MDE	2,204.19
12/4/14	51100	GUIDANCE COUNSELOR MTP	2,728.31
12/4/14	51100	GUIDANCE COUNSELOR NHN	19,346.81
12/4/14	51100	GUIDANCE COUNSELOR NHS	18,079.06
12/4/14	51100	GUIDANCE COUNSELOR NSE	2,728.31
12/4/14	51100	GUIDANCE COUNSELOR PMS	9,496.14
12/4/14	51100	GUIDANCE COUNSELOR SHE	2,566.71
12/4/14	51100	JOB DEVELOPER SPED NHN	2,816.69
12/4/14	51100	LIBRARIAN AMH	2,566.71
12/4/14	51100	LIBRARIAN BIC	755.47
12/4/14	51100	LIBRARIAN BIR	1,885.01
12/4/14	51100	LIBRARIAN BRO	1,745.49
12/4/14	51100	LIBRARIAN CHA	2,816.68
12/4/14	51100	LIBRARIAN DRC	1,867.19
12/4/14	51100	LIBRARIAN ELM	1,622.41
12/4/14	51100	LIBRARIAN FES	2,227.79
12/4/14	51100	LIBRARIAN FMS	3,224.40
12/4/14	51100	LIBRARIAN LDG	1,885.01
12/4/14	51100	LIBRARIAN MDE	2,204.19
12/4/14	51100	LIBRARIAN MTP	2,398.90
12/4/14	51100	LIBRARIAN NHN	4,506.14
12/4/14	51100	LIBRARIAN NHS	4,755.08
12/4/14	51100	LIBRARIAN NSE	2,204.19
12/4/14	51100	LIBRARIAN PMS	1,762.10
12/4/14	51100	LIBRARIAN SHE	2,728.31
12/4/14	51100	LICENSED PRACTICAL NURSE AMH	1,156.71
12/4/14	51100	LICENSED PRACTICAL NURSE ELM	2,889.39
12/11/14	51100	LUNCH MONITOR SHE	418.45
12/4/14	51100	MAINTENANCE ALARM WPO	930.40
12/11/14	51100	MAINTENANCE ALARM WPO	930.40
12/4/14	51100	MAINTENANCE ASST GRDS WPO	886.40
12/11/14	51100	MAINTENANCE ASST GRDS WPO	886.40
12/4/14	51100	MAINTENANCE CARPENTER WPO	909.20
12/11/14	51100	MAINTENANCE CARPENTER WPO	909.20
12/4/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80
12/11/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	MAINTENANCE GRDS FORMEN WPO	909.20
12/11/14	51100	MAINTENANCE GRDS FORMEN WPO	909.20
12/4/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
12/11/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
12/4/14	51100	MAINTENANCE HVAC WPO	4,538.00
12/11/14	51100	MAINTENANCE HVAC WPO	4,219.78
12/4/14	51100	MAINTENANCE MESSENGER WPO	873.20
12/11/14	51100	MAINTENANCE MESSENGER WPO	873.20
12/4/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
12/11/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
12/4/14	51100	MAINTENANCE TRADES WPO	2,711.60
12/11/14	51100	MAINTENANCE TRADES WPO	2,711.60
12/4/14	51100	MARKETING TEACHER NHS	2,204.19
12/4/14	51100	NURSE AMH	2,424.30
12/4/14	51100	NURSE BIC	3,133.85
12/4/14	51100	NURSE BIR	1,950.41
12/4/14	51100	NURSE BRO	2,104.21
12/4/14	51100	NURSE CHA	2,424.30
12/4/14	51100	NURSE DRC	2,424.30
12/4/14	51100	NURSE ELM	2,865.10
12/4/14	51100	NURSE FMS	2,424.30
12/4/14	51100	NURSE LDG	1,950.41
12/4/14	51100	NURSE MDE	2,424.31
12/4/14	51100	NURSE MTP	1,541.30
12/4/14	51100	NURSE NHN	4,703.21
12/4/14	51100	NURSE NHS	4,848.60
12/4/14	51100	NURSE NSE	2,278.91
12/4/14	51100	NURSE PMS	4,944.76
12/4/14	51100	NURSE SHE	2,865.10
12/4/14	51100	OFFICE MANAGER BUSINESS	2,453.60
12/4/14	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
12/4/14	51100	OFFICE MANAGER PLANT OPS	1,916.20
12/4/14	51100	OFFICE MANAGER SPED	1,880.80
12/4/14	51100	OUT DISTRICT COORDINATOR	3,058.10
12/4/14	51100	PARA ALT AMH	409.86
12/11/14	51100	PARA ALT AMH	572.88
12/4/14	51100	PARA ALT DRC	342.02
12/11/14	51100	PARA ALT DRC	446.72
12/4/14	51100	PARA ALT FMS	484.39
12/11/14	51100	PARA ALT FMS	610.15
12/4/14	51100	PARA ALT LDG	447.12
12/11/14	51100	PARA ALT LDG	563.56
12/4/14	51100	PARA ALT PMS	395.26
12/11/14	51100	PARA ALT PMS	496.01
12/4/14	51100	PARA DW SPEC ED AMH	6,839.47
12/11/14	51100	PARA DW SPEC ED AMH	8,561.91
12/4/14	51100	PARA DW SPEC ED BIC	343.92
12/11/14	51100	PARA DW SPEC ED BIC	429.91
12/4/14	51100	PARA DW SPEC ED BIR	1,115.18
12/11/14	51100	PARA DW SPEC ED BIR	1,411.05
12/4/14	51100	PARA DW SPEC ED BRO	3,118.17
12/11/14	51100	PARA DW SPEC ED BRO	3,929.91



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	PARA DW SPEC ED CHA	4,955.60
12/11/14	51100	PARA DW SPEC ED CHA	6,819.72
12/4/14	51100	PARA DW SPEC ED DRC	328.10
12/11/14	51100	PARA DW SPEC ED DRC	1,097.65
12/4/14	51100	PARA DW SPEC ED FMS	979.03
12/11/14	51100	PARA DW SPEC ED FMS	1,216.65
12/4/14	51100	PARA DW SPEC ED MDE	6,280.65
12/11/14	51100	PARA DW SPEC ED MDE	8,196.08
12/4/14	51100	PARA DW SPEC ED MTP	721.46
12/11/14	51100	PARA DW SPEC ED MTP	909.88
12/4/14	51100	PARA DW SPEC ED NHN	3,238.90
12/11/14	51100	PARA DW SPEC ED NHN	4,068.59
12/4/14	51100	PARA DW SPEC ED NHS	5,428.42
12/11/14	51100	PARA DW SPEC ED NHS	7,737.10
12/4/14	51100	PARA DW SPEC ED NSE	4,320.66
12/11/14	51100	PARA DW SPEC ED NSE	5,601.93
12/4/14	51100	PARA DW SPEC ED PMS	5,554.65
12/11/14	51100	PARA DW SPEC ED PMS	6,991.93
12/4/14	51100	PARA DW SPEC ED SHE	6,118.02
12/11/14	51100	PARA DW SPEC ED SHE	7,757.17
12/4/14	51100	PARA DW SPEC ED WID	2,091.38
12/11/14	51100	PARA DW SPEC ED WID	2,586.20
12/4/14	51100	PARA DW SPEC ELM	3,978.00
12/11/14	51100	PARA DW SPEC ELM	5,023.75
12/4/14	51100	PARA ELL BIR	423.84
12/11/14	51100	PARA ELL BIR	529.80
12/4/14	51100	PARA ELL DRC	423.84
12/11/14	51100	PARA ELL DRC	529.80
12/4/14	51100	PARA ELL ELM	640.22
12/11/14	51100	PARA ELL ELM	812.20
12/4/14	51100	PARA ELL FES	362.88
12/11/14	51100	PARA ELL FES	457.38
12/4/14	51100	PARA ELL FMS	342.91
12/4/14	51100	PARA ELL LDG	423.84
12/11/14	51100	PARA ELL LDG	529.80
12/4/14	51100	PARA ELL MTP	305.76
12/11/14	51100	PARA ELL MTP	385.39
12/4/14	51100	PARA ELL NHS	454.75
12/11/14	51100	PARA ELL NHS	560.72
12/4/14	51100	PARA ELL PMS	324.88
12/11/14	51100	PARA ELL PMS	404.51
12/4/14	51100	PARA ELL SHE	423.84
12/11/14	51100	PARA ELL SHE	525.39
12/4/14	51100	PARA INST AMH	1,914.41
12/11/14	51100	PARA INST AMH	2,450.31
12/4/14	51100	PARA INST BIC	4,929.41
12/11/14	51100	PARA INST BIC	6,137.58
12/4/14	51100	PARA INST BIR	3,273.96
12/11/14	51100	PARA INST BIR	4,108.10
12/4/14	51100	PARA INST BRO	2,187.32
12/11/14	51100	PARA INST BRO	2,736.23
12/4/14	51100	PARA INST CHA	4,260.21





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/11/14	51100	PARA INST CHA	5,532.36
12/4/14	51100	PARA INST DRC	2,908.81
12/11/14	51100	PARA INST DRC	4,040.46
12/4/14	51100	PARA INST ELM	4,806.64
12/11/14	51100	PARA INST ELM	5,905.85
12/4/14	51100	PARA INST FES	5,089.99
12/11/14	51100	PARA INST FES	7,133.80
12/4/14	51100	PARA INST FMS	3,970.75
12/11/14	51100	PARA INST FMS	4,976.05
12/4/14	51100	PARA INST LDG	6,204.24
12/11/14	51100	PARA INST LDG	7,865.83
12/4/14	51100	PARA INST MDE	3,247.88
12/11/14	51100	PARA INST MDE	4,088.74
12/4/14	51100	PARA INST MTP	2,043.25
12/11/14	51100	PARA INST MTP	2,567.83
12/4/14	51100	PARA INST NHN	2,206.11
12/11/14	51100	PARA INST NHN	2,794.49
12/4/14	51100	PARA INST NHS	1,679.96
12/11/14	51100	PARA INST NHS	2,109.43
12/4/14	51100	PARA INST NSE	788.36
12/11/14	51100	PARA INST NSE	976.60
12/4/14	51100	PARA INST PMS	3,482.20
12/11/14	51100	PARA INST PMS	4,269.98
12/4/14	51100	PARA INST SHE	3,029.52
12/11/14	51100	PARA INST SHE	3,778.36
12/4/14	51100	PARA JOB COACH	395.27
12/11/14	51100	PARA JOB COACH	492.15
12/4/14	51100	PARA KIND AMH	772.56
12/11/14	51100	PARA KIND AMH	966.82
12/4/14	51100	PARA KIND BIC	446.64
12/11/14	51100	PARA KIND BIC	560.58
12/4/14	51100	PARA KIND BIR	423.84
12/11/14	51100	PARA KIND BIR	529.80
12/4/14	51100	PARA KIND BRO	446.64
12/11/14	51100	PARA KIND BRO	556.02
12/4/14	51100	PARA KIND CHA	366.66
12/11/14	51100	PARA KIND CHA	453.60
12/4/14	51100	PARA KIND DRC	423.84
12/11/14	51100	PARA KIND DRC	529.80
12/4/14	51100	PARA KIND FES	665.42
12/11/14	51100	PARA KIND FES	828.40
12/4/14	51100	PARA KIND LDG	763.44
12/11/14	51100	PARA KIND LDG	954.30
12/4/14	51100	PARA KIND MDE	423.85
12/11/14	51100	PARA KIND MDE	546.91
12/4/14	51100	PARA KIND MTP	879.60
12/11/14	51100	PARA KIND MTP	1,112.04
12/4/14	51100	PARA KIND NSE	451.20
12/11/14	51100	PARA KIND NSE	551.47
12/4/14	51100	PARA KIND SHE	487.65
12/11/14	51100	PARA KIND SHE	615.25
12/4/14	51100	PARA MEDIA NHN	503.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/11/14	51100	PARA MEDIA NHN	628.75
12/4/14	51100	PARA MEDIA NHS	1,386.32
12/11/14	51100	PARA MEDIA NHS	1,755.32
12/4/14	51100	PARA PRE SCH BIC	237.63
12/11/14	51100	PARA PRE SCH BIC	656.31
12/4/14	51100	PARA PRE SCH BRO	3,901.40
12/11/14	51100	PARA PRE SCH BRO	4,869.00
12/4/14	51100	PARA READ ELM	460.32
12/11/14	51100	PARA READ ELM	578.81
12/4/14	51100	PARA SCI NHN	465.76
12/11/14	51100	PARA SCI NHN	582.20
12/4/14	51100	PARA SCI NHS	451.24
12/11/14	51100	PARA SCI NHS	564.05
12/4/14	51100	PARA VOC NHS	460.28
12/11/14	51100	PARA VOC NHS	564.08
12/4/14	51100	PEER COACH SCIENCE	5,545.00
12/4/14	51100	PRINCIPAL AMH	3,426.00
12/4/14	51100	PRINCIPAL BIC	3,791.50
12/4/14	51100	PRINCIPAL BIR	3,531.70
12/4/14	51100	PRINCIPAL BRO	3,572.60
12/4/14	51100	PRINCIPAL CHA	3,474.90
12/4/14	51100	PRINCIPAL DRC	3,084.60
12/4/14	51100	PRINCIPAL ELM	3,630.60
12/4/14	51100	PRINCIPAL FES	3,426.00
12/4/14	51100	PRINCIPAL FMS	3,980.20
12/4/14	51100	PRINCIPAL LDG	3,795.10
12/4/14	51100	PRINCIPAL MDE	3,474.90
12/4/14	51100	PRINCIPAL MTP	3,572.60
12/4/14	51100	PRINCIPAL NHN	3,901.55
12/4/14	51100	PRINCIPAL NHS	4,032.80
12/4/14	51100	PRINCIPAL NSE	3,531.70
12/4/14	51100	PRINCIPAL PMS	3,680.50
12/4/14	51100	PRINCIPAL SHE	3,841.80
12/4/14	51100	SCHOOL PSYCHOLOGIST WID	37,640.62
12/4/14	51100	SCHOOL PSYCHOLOGY INTERN	318.10
12/4/14	51100	SECURITY GUARD NHS	589.44
12/11/14	51100	SECURITY GUARD NHS	736.80
12/4/14	51100	SECURITY MONITOR NHN	1,553.28
12/11/14	51100	SECURITY MONITOR NHN	1,941.60
12/4/14	51100	SECURITY MONITOR NHS	1,527.36
12/11/14	51100	SECURITY MONITOR NHS	1,909.21
12/4/14	51100	SIGN LANGUAGE INTERPRETER	831.84
12/11/14	51100	SIGN LANGUAGE INTERPRETER	2,131.61
12/4/14	51100	SOCIAL WORKER ELM	2,373.79
12/4/14	51100	SOCIAL WORKER FMS	2,650.81
12/4/14	51100	SPEECH LANG PATHOLOGIST WID	52,117.92
12/4/14	51100	SPEECH LANGUAGE ASST	278.24
12/11/14	51100	SPEECH LANGUAGE ASST	680.15
12/4/14	51100	STUDENT ACTIVITY COORD NHN	1,045.48
12/4/14	51100	STUDENT ACTIVITY COORD NHS	1,125.42
12/4/14	51100	STUDENT INFO COORDINATOR	1,777.50
12/11/14	51100	SUB TEACHER LONG TERM	361.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	SUPERINTENDENT	5,489.10
12/4/14	51100	SYSTEMS ADMIN FULL YEAR	15,001.16
12/4/14	51100	TEACHER ART AMH	2,551.90
12/4/14	51100	TEACHER ART BIC	1,885.01
12/4/14	51100	TEACHER ART BIR	2,551.90
12/4/14	51100	TEACHER ART BRO	2,887.21
12/4/14	51100	TEACHER ART CHA	2,728.31
12/4/14	51100	TEACHER ART DRC	1,380.11
12/4/14	51100	TEACHER ART ELM	4,490.41
12/4/14	51100	TEACHER ART FES	1,885.01
12/4/14	51100	TEACHER ART FMS	4,766.89
12/4/14	51100	TEACHER ART LDG	2,053.10
12/4/14	51100	TEACHER ART MDE	1,823.09
12/4/14	51100	TEACHER ART NHN	10,115.74
12/4/14	51100	TEACHER ART NHS	9,963.17
12/4/14	51100	TEACHER ART NSE	2,816.69
12/4/14	51100	TEACHER ART PMS	3,514.40
12/4/14	51100	TEACHER ART SHE	1,891.19
12/4/14	51100	TEACHER AUTO NHN	5,103.80
12/4/14	51100	TEACHER BEHAVIOR SPEC WID	5,456.62
12/4/14	51100	TEACHER BIO TEC NHN	2,179.69
12/4/14	51100	TEACHER BUILD CONST NHS	2,551.90
12/4/14	51100	TEACHER BUSINESS NHN	10,816.70
12/4/14	51100	TEACHER BUSINESS NHS	5,190.48
12/4/14	51100	TEACHER COMPUTER ELM	4,389.80
12/4/14	51100	TEACHER COMPUTER FMS	4,542.60
12/4/14	51100	TEACHER COMPUTER NHN	2,227.79
12/4/14	51100	TEACHER COMPUTER NHS	4,906.33
12/4/14	51100	TEACHER COMPUTER PMS	5,744.20
12/4/14	51100	TEACHER COSMETOLOGY NHN	5,585.30
12/4/14	51100	TEACHER CULINARY NHN	5,103.80
12/4/14	51100	TEACHER DEAF NSE	4,684.10
12/4/14	51100	TEACHER DEAF WID	2,728.31
12/4/14	51100	TEACHER DWSE AMH	7,057.12
12/4/14	51100	TEACHER DWSE BIR	2,398.90
12/4/14	51100	TEACHER DWSE BRO	5,560.51
12/4/14	51100	TEACHER DWSE CHA	1,622.41
12/4/14	51100	TEACHER DWSE ELM	10,189.10
12/4/14	51100	TEACHER DWSE MDE	4,328.81
12/4/14	51100	TEACHER DWSE NSE	4,551.40
12/4/14	51100	TEACHER DWSE PMS	7,204.09
12/4/14	51100	TEACHER DWSE SHE	4,261.23
12/4/14	51100	TEACHER ECE NHS	5,456.62
12/4/14	51100	TEACHER ELECTRICAL NHS	2,551.90
12/4/14	51100	TEACHER ELL AMH	1,745.49
12/4/14	51100	TEACHER ELL BIR	2,728.31
12/4/14	51100	TEACHER ELL DRC	5,707.09
12/4/14	51100	TEACHER ELL ELM	4,411.80
12/4/14	51100	TEACHER ELL FES	8,023.33
12/4/14	51100	TEACHER ELL FMS	2,034.50
12/4/14	51100	TEACHER ELL LDG	5,427.71
12/4/14	51100	TEACHER ELL MTP	2,728.31



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	TEACHER ELL NHN	4,165.32
11/25/14	51100	TEACHER ELL NHS	(8,536.00)
12/4/14	51100	TEACHER ELL NHS	6,875.79
12/4/14	51100	TEACHER ELL PMS	1,885.01
12/4/14	51100	TEACHER ELL SHE	2,020.41
12/4/14	51100	TEACHER ENGLISH ELM	23,287.94
12/4/14	51100	TEACHER ENGLISH FMS	17,530.86
12/4/14	51100	TEACHER ENGLISH NHN	36,526.70
12/4/14	51100	TEACHER ENGLISH NHS	41,780.21
12/4/14	51100	TEACHER ENGLISH PMS	15,891.82
12/4/14	51100	TEACHER FACS ELM	3,432.61
12/4/14	51100	TEACHER FACS FMS	4,640.80
12/4/14	51100	TEACHER FACS NHN	6,177.86
12/4/14	51100	TEACHER FACS NHS	7,382.41
12/4/14	51100	TEACHER FACS PMS	5,280.21
12/4/14	51100	TEACHER FOREIGN LANG ELM	5,545.00
12/4/14	51100	TEACHER FOREIGN LANG FMS	2,728.31
12/4/14	51100	TEACHER FOREIGN LANG NHN	23,463.50
12/4/14	51100	TEACHER FOREIGN LANG NHS	22,364.85
12/4/14	51100	TEACHER FOREIGN LANG PMS	5,368.59
12/4/14	51100	TEACHER GR1 AMH	9,835.28
12/4/14	51100	TEACHER GR1 BIC	9,492.43
12/4/14	51100	TEACHER GR1 BIR	9,850.82
12/4/14	51100	TEACHER GR1 BRO	4,882.82
12/4/14	51100	TEACHER GR1 CHA	10,789.02
12/4/14	51100	TEACHER GR1 DRC	6,864.20
12/4/14	51100	TEACHER GR1 FES	10,312.90
12/4/14	51100	TEACHER GR1 LDG	9,563.49
12/4/14	51100	TEACHER GR1 MDE	8,353.49
12/4/14	51100	TEACHER GR1 MTP	7,151.13
12/4/14	51100	TEACHER GR1 NSE	6,554.91
12/4/14	51100	TEACHER GR1 SHE	7,846.92
12/4/14	51100	TEACHER GR2 AMH	7,499.71
12/4/14	51100	TEACHER GR2 BIC	8,706.73
12/4/14	51100	TEACHER GR2 BIR	9,785.43
12/4/14	51100	TEACHER GR2 BRO	6,993.11
12/4/14	51100	TEACHER GR2 CHA	8,259.50
12/4/14	51100	TEACHER GR2 DRC	7,710.11
12/4/14	51100	TEACHER GR2 FES	9,691.66
12/4/14	51100	TEACHER GR2 LDG	9,785.43
12/4/14	51100	TEACHER GR2 MDE	8,421.71
12/4/14	51100	TEACHER GR2 MTP	6,436.41
12/4/14	51100	TEACHER GR2 NSE	6,651.90
12/4/14	51100	TEACHER GR2 SHE	3,514.40
12/4/14	51100	TEACHER GR3 AMH	4,578.79
12/4/14	51100	TEACHER GR3 BIC	10,623.12
12/4/14	51100	TEACHER GR3 BIR	8,679.53
12/4/14	51100	TEACHER GR3 BRO	5,280.21
12/4/14	51100	TEACHER GR3 CHA	7,889.30
12/4/14	51100	TEACHER GR3 DRC	5,201.90
12/4/14	51100	TEACHER GR3 FES	7,550.59
12/4/14	51100	TEACHER GR3 LDG	7,042.31



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	TEACHER GR3 MDE	13,832.73
12/4/14	51100	TEACHER GR3 MTP	7,057.00
12/4/14	51100	TEACHER GR3 NSE	6,227.99
12/4/14	51100	TEACHER GR3 SHE	11,557.87
12/4/14	51100	TEACHER GR4 AMH	1,885.01
12/4/14	51100	TEACHER GR4 BIC	6,336.19
12/4/14	51100	TEACHER GR4 BIR	8,092.39
12/4/14	51100	TEACHER GR4 BRO	7,076.90
12/4/14	51100	TEACHER GR4 CHA	8,185.10
12/4/14	51100	TEACHER GR4 DRC	5,069.21
12/4/14	51100	TEACHER GR4 FES	7,836.23
12/4/14	51100	TEACHER GR4 LDG	9,130.21
12/4/14	51100	TEACHER GR4 MDE	5,558.70
12/4/14	51100	TEACHER GR4 MTP	6,032.18
12/4/14	51100	TEACHER GR4 NSE	6,785.59
12/4/14	51100	TEACHER GR4 SHE	7,715.42
12/4/14	51100	TEACHER GR5 AMH	5,280.21
12/4/14	51100	TEACHER GR5 BIC	9,908.34
12/4/14	51100	TEACHER GR5 BIR	10,087.60
12/4/14	51100	TEACHER GR5 BRO	7,555.70
12/4/14	51100	TEACHER GR5 CHA	8,448.56
12/4/14	51100	TEACHER GR5 DRC	5,463.49
12/4/14	51100	TEACHER GR5 FES	8,582.60
12/4/14	51100	TEACHER GR5 LDG	10,057.83
12/4/14	51100	TEACHER GR5 MDE	12,290.00
12/4/14	51100	TEACHER GR5 MTP	7,130.69
12/4/14	51100	TEACHER GR5 NSE	7,935.12
12/4/14	51100	TEACHER GR5 SHE	7,484.40
12/4/14	51100	TEACHER GR6 ELM	33,617.04
12/4/14	51100	TEACHER GR6 FMS	24,547.65
12/4/14	51100	TEACHER GR6 PMS	23,270.13
12/4/14	51100	TEACHER GRAPH NHS	2,053.09
12/4/14	51100	TEACHER GRAPHICS NHN	2,551.90
12/4/14	51100	TEACHER HEALTH ELM	2,482.69
12/4/14	51100	TEACHER HEALTH NHN	3,132.81
12/4/14	51100	TEACHER HEALTH NHS	4,246.41
12/4/14	51100	TEACHER HEALTHOC NHS	5,280.21
12/4/14	51100	TEACHER HVAC NHS	1,622.41
12/4/14	51100	TEACHER IN SCH SUSPENSION ELM	1,554.79
12/4/14	51100	TEACHER IN SCH SUSPENSION NHN	2,566.71
12/4/14	51100	TEACHER KIND AMH	4,940.50
12/4/14	51100	TEACHER KIND BIC	2,728.31
12/4/14	51100	TEACHER KIND BIR	2,566.71
12/4/14	51100	TEACHER KIND BRO	2,551.90
12/4/14	51100	TEACHER KIND CHA	4,422.82
12/4/14	51100	TEACHER KIND DRC	8,069.93
12/4/14	51100	TEACHER KIND FES	9,261.93
12/4/14	51100	TEACHER KIND LDG	10,444.91
12/4/14	51100	TEACHER KIND MDE	4,657.79
12/4/14	51100	TEACHER KIND MTP	5,327.57
12/4/14	51100	TEACHER KIND NSE	1,949.69
12/4/14	51100	TEACHER KIND SHE	2,034.50



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	TEACHER MATH ELM	20,158.01
12/4/14	51100	TEACHER MATH FMS	11,303.65
12/4/14	51100	TEACHER MATH NHN	37,563.10
12/4/14	51100	TEACHER MATH NHS	40,964.27
12/4/14	51100	TEACHER MATH PMS	10,491.32
12/4/14	51100	TEACHER MUSIC AMH	1,622.41
12/4/14	51100	TEACHER MUSIC BIC	2,551.90
12/4/14	51100	TEACHER MUSIC BIR	2,551.90
12/4/14	51100	TEACHER MUSIC BRO	2,728.32
12/4/14	51100	TEACHER MUSIC CHA	2,728.31
12/4/14	51100	TEACHER MUSIC DRC	2,551.90
12/4/14	51100	TEACHER MUSIC ELM	3,695.18
12/4/14	51100	TEACHER MUSIC FES	2,551.90
12/4/14	51100	TEACHER MUSIC FMS	5,009.73
12/4/14	51100	TEACHER MUSIC LDG	2,650.81
12/4/14	51100	TEACHER MUSIC MDE	1,885.01
12/4/14	51100	TEACHER MUSIC NHN	3,775.99
12/4/14	51100	TEACHER MUSIC NHS	4,950.80
12/4/14	51100	TEACHER MUSIC NSE	1,961.91
12/4/14	51100	TEACHER MUSIC PMS	4,243.21
12/4/14	51100	TEACHER MUSIC SHE	2,398.90
12/4/14	51100	TEACHER PE BIC	1,949.69
12/4/14	51100	TEACHER PE BIR	2,650.81
12/4/14	51100	TEACHER PE BRO	2,640.10
12/4/14	51100	TEACHER PE CHA	2,551.90
12/4/14	51100	TEACHER PE DRC	2,728.31
12/4/14	51100	TEACHER PE ELM	6,935.30
12/4/14	51100	TEACHER PE FES	1,510.91
12/4/14	51100	TEACHER PE FMS	5,103.80
12/4/14	51100	TEACHER PE LDG	1,745.49
12/4/14	51100	TEACHER PE MDE	2,566.71
12/4/14	51100	TEACHER PE MTP	2,034.50
12/4/14	51100	TEACHER PE NHN	10,307.29
12/4/14	51100	TEACHER PE NHS	7,202.11
12/4/14	51100	TEACHER PE NSE	2,404.40
12/4/14	51100	TEACHER PE PMS	4,477.48
12/4/14	51100	TEACHER PE SHE	2,566.71
12/4/14	51100	TEACHER PRESCHOOL BIC	8,133.39
12/4/14	51100	TEACHER PRESCHOOL BRO	7,364.51
12/4/14	51100	TEACHER PRESCHOOL DRC	4,297.39
12/4/14	51100	TEACHER PRESCHOOL MTP	2,728.32
12/4/14	51100	TEACHER PRESCHOOL NHS	1,126.69
12/4/14	51100	TEACHER PRESCHOOL NSE	5,620.20
12/4/14	51100	TEACHER READ AMH	2,816.69
12/4/14	51100	TEACHER READ BIC	5,190.48
12/4/14	51100	TEACHER READ BIR	2,728.31
12/4/14	51100	TEACHER READ BRO	1,414.50
12/4/14	51100	TEACHER READ DRC	2,816.69
12/4/14	51100	TEACHER READ ELM	6,041.09
12/4/14	51100	TEACHER READ FES	2,728.31
12/4/14	51100	TEACHER READ FMS	5,295.02
12/4/14	51100	TEACHER READ LDG	2,373.79



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	TEACHER READ MDE	2,728.31
12/4/14	51100	TEACHER READ MTP	1,955.79
12/4/14	51100	TEACHER READ NHN	1,762.11
12/4/14	51100	TEACHER READ NHS	3,224.40
12/4/14	51100	TEACHER READ NSE	2,728.31
12/4/14	51100	TEACHER READ PMS	4,389.80
12/4/14	51100	TEACHER READ SHE	2,566.71
12/4/14	51100	TEACHER SCIENCE ELM	19,784.90
12/4/14	51100	TEACHER SCIENCE FMS	10,684.63
12/4/14	51100	TEACHER SCIENCE NHN	34,860.41
12/4/14	51100	TEACHER SCIENCE NHS	40,171.32
12/4/14	51100	TEACHER SCIENCE PMS	10,065.95
12/4/14	51100	TEACHER SOCIAL STUDIES ELM	15,200.24
12/4/14	51100	TEACHER SOCIAL STUDIES FMS	13,513.14
12/4/14	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
12/4/14	51100	TEACHER SOCIAL STUDIES NHS	37,133.44
12/4/14	51100	TEACHER SOCIAL STUDIES PMS	11,056.34
12/4/14	51100	TEACHER SPED AMH	2,373.79
12/4/14	51100	TEACHER SPED BIC	6,081.19
12/4/14	51100	TEACHER SPED BIR	5,127.21
12/4/14	51100	TEACHER SPED BRO	5,545.00
12/4/14	51100	TEACHER SPED CHA	10,224.60
12/4/14	51100	TEACHER SPED DRC	2,566.71
12/4/14	51100	TEACHER SPED ELM	18,225.25
12/11/14	51100	TEACHER SPED ELM	1,673.35
12/4/14	51100	TEACHER SPED FES	5,327.56
12/4/14	51100	TEACHER SPED FMS	6,589.38
12/4/14	51100	TEACHER SPED LDG	2,204.19
12/4/14	51100	TEACHER SPED MDE	6,261.28
12/4/14	51100	TEACHER SPED MTP	5,280.21
12/4/14	51100	TEACHER SPED NHN	19,690.58
12/4/14	51100	TEACHER SPED NHS	31,536.47
12/4/14	51100	TEACHER SPED NSE	1,961.91
12/4/14	51100	TEACHER SPED PMS	11,979.10
12/4/14	51100	TEACHER SPED SHE	5,280.21
12/4/14	51100	TEACHER TECHED ELM	8,360.47
12/4/14	51100	TEACHER TECHED FMS	5,383.40
12/4/14	51100	TEACHER TECHED NHN	8,221.02
12/4/14	51100	TEACHER TECHED NHS	10,952.22
12/4/14	51100	TEACHER TECHED PMS	5,456.62
12/4/14	51100	TEACHER TV PROD NHS	2,566.71
12/4/14	51100	TEACHER VISION WID	5,161.69
12/4/14	51100	TECH INTERGRATION ASST AMH	226.19
12/11/14	51100	TECH INTERGRATION ASST AMH	572.69
12/4/14	51100	TECH INTERGRATION ASST BIC	253.70
12/11/14	51100	TECH INTERGRATION ASST BIC	644.41
12/4/14	51100	TECH INTERGRATION ASST CHA	219.12
12/11/14	51100	TECH INTERGRATION ASST CHA	547.80
12/4/14	51100	TECH INTERGRATION ASST FES	248.42
12/11/14	51100	TECH INTERGRATION ASST FES	621.05
12/4/14	51100	TECH INTERGRATION ASST LDG	225.04
12/11/14	51100	TECH INTERGRATION ASST LDG	567.29



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51100	TECH INTERGRATION ASST MDE	248.42
12/11/14	51100	TECH INTERGRATION ASST MDE	626.23
12/4/14	51100	TECH INTERGRATION ASST NSE	239.12
12/11/14	51100	TECH INTERGRATION ASST NSE	600.24
12/4/14	51100	TECH INTERGRATION ASST SHE	219.12
12/11/14	51100	TECH INTERGRATION ASST SHE	547.80
12/4/14	51200	CLERICAL BOARD OF ED SUP	647.47
12/11/14	51200	CLERICAL BOARD OF ED SUP	541.39
12/4/14	51200	CLERICAL PRINCIPAL NHN	103.02
12/11/14	51200	CLERICAL PRINCIPAL NHN	257.55
12/4/14	51200	CLERICAL VOLUNTEER SUP	123.05
12/11/14	51200	CLERICAL VOLUNTEER SUP	369.15
12/4/14	51200	CROSSING GUARD WPO	858.71
12/11/14	51200	CROSSING GUARD WPO	2,101.19
12/4/14	51200	CUSTODIAN CHA	323.60
12/11/14	51200	CUSTODIAN CHA	339.00
12/11/14	51200	CUSTODIAN HEAD CHA	15.40
12/4/14	51200	CUSTODIAN HEAD MTP	15.40
12/11/14	51200	CUSTODIAN HEAD MTP	46.20
12/4/14	51200	CUSTODIAN MTP	15.40
12/11/14	51200	CUSTODIAN MTP	61.60
12/4/14	51200	CUSTODIAN NHN	194.16
12/11/14	51200	CUSTODIAN NHN	453.04
12/11/14	51200	CUSTODIAN PMS	15.40
12/4/14	51200	FOOD SERVICE ASST PT AMH	18.20
12/11/14	51200	FOOD SERVICE ASST PT AMH	36.40
12/4/14	51200	FOOD SERVICE ASST PT CHA	18.20
12/11/14	51200	FOOD SERVICE ASST PT CHA	45.50
12/4/14	51200	FOOD SERVICE ASST PT MDE	4.55
12/11/14	51200	FOOD SERVICE ASST PT MDE	11.38
12/4/14	51200	FOOD SERVICE ASST PT NSE	9.10
12/11/14	51200	FOOD SERVICE ASST PT NSE	22.75
12/4/14	51200	FOOD SERVICE COOK LDG	20.64
12/11/14	51200	FOOD SERVICE COOK LDG	51.60
12/4/14	51200	GUIDANCE COUNSELOR ELM	268.75
12/4/14	51200	GUIDANCE COUNSELOR NHS	802.91
12/4/14	51200	INSTRUMENTAL MUSIC	400.00
12/11/14	51200	INSTRUMENTAL MUSIC	2,100.00
12/4/14	51200	LIBRARIAN BIC	911.52
12/4/14	51200	LUNCH MONITOR AMH	167.46
12/11/14	51200	LUNCH MONITOR AMH	418.63
12/4/14	51200	LUNCH MONITOR BIC	305.14
12/11/14	51200	LUNCH MONITOR BIC	737.43
12/4/14	51200	LUNCH MONITOR BIR	342.26
12/11/14	51200	LUNCH MONITOR BIR	858.49
12/4/14	51200	LUNCH MONITOR BRO	180.80
12/11/14	51200	LUNCH MONITOR BRO	423.75
12/4/14	51200	LUNCH MONITOR CHA	282.50
12/11/14	51200	LUNCH MONITOR CHA	655.41
12/4/14	51200	LUNCH MONITOR DRC	275.80
12/11/14	51200	LUNCH MONITOR DRC	666.91
12/4/14	51200	LUNCH MONITOR ELM	124.32





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/11/14	51200	LUNCH MONITOR ELM	310.80
12/4/14	51200	LUNCH MONITOR FES	351.80
12/11/14	51200	LUNCH MONITOR FES	832.05
12/4/14	51200	LUNCH MONITOR FMS	54.70
12/11/14	51200	LUNCH MONITOR FMS	273.50
12/4/14	51200	LUNCH MONITOR LDG	315.93
12/11/14	51200	LUNCH MONITOR LDG	717.79
12/4/14	51200	LUNCH MONITOR MDE	145.75
12/11/14	51200	LUNCH MONITOR MDE	553.85
12/4/14	51200	LUNCH MONITOR MTP	56.28
12/11/14	51200	LUNCH MONITOR MTP	491.18
12/4/14	51200	LUNCH MONITOR NHN	113.00
12/11/14	51200	LUNCH MONITOR NHN	423.75
12/4/14	51200	LUNCH MONITOR NHS	165.18
12/11/14	51200	LUNCH MONITOR NHS	418.12
12/4/14	51200	LUNCH MONITOR NSE	93.23
12/11/14	51200	LUNCH MONITOR NSE	364.43
12/4/14	51200	LUNCH MONITOR PMS	113.00
12/11/14	51200	LUNCH MONITOR PMS	274.03
12/4/14	51200	LUNCH MONITOR SHE	252.60
12/11/14	51200	LUNCH MONITOR SHE	1,091.62
12/4/14	51200	NURSE FES	770.67
12/4/14	51200	PARA ALT PMS	32.34
12/11/14	51200	PARA ALT PMS	80.85
12/4/14	51200	PARA DW SPEC ED BIR	175.24
12/11/14	51200	PARA DW SPEC ED BIR	431.36
12/4/14	51200	PARA DW SPEC ED BRO	4.55
12/11/14	51200	PARA DW SPEC ED BRO	22.75
12/4/14	51200	PARA ELL FES	13.65
12/11/14	51200	PARA ELL FES	34.13
12/4/14	51200	PARA INST AMH	200.51
12/11/14	51200	PARA INST AMH	382.83
12/4/14	51200	PARA INST BIC	132.99
12/11/14	51200	PARA INST BIC	656.49
12/4/14	51200	PARA INST BIR	18.20
12/11/14	51200	PARA INST BIR	45.50
12/4/14	51200	PARA INST DRC	19.11
12/11/14	51200	PARA INST DRC	72.73
12/4/14	51200	PARA INST FES	13.65
12/11/14	51200	PARA INST FES	34.13
12/4/14	51200	PARA INST FMS	9.10
12/11/14	51200	PARA INST FMS	18.20
12/4/14	51200	PARA INST LDG	13.65
12/11/14	51200	PARA INST LDG	34.13
12/4/14	51200	PARA INST MTP	133.80
12/11/14	51200	PARA INST MTP	334.50
12/4/14	51200	PARA INST NHN	229.58
12/11/14	51200	PARA INST NHN	291.39
12/4/14	51200	PARA INST PMS	18.20
12/11/14	51200	PARA INST PMS	45.50
12/4/14	51200	PARA INST SHE	189.00
12/11/14	51200	PARA INST SHE	189.00

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51200	PARA LIB NHN	91.15
12/11/14	51200	PARA LIB NHN	273.45
12/4/14	51200	PARA LIB PMS	125.62
12/11/14	51200	PARA LIB PMS	210.50
12/4/14	51200	PARA MEDIA NHS	91.78
12/11/14	51200	PARA MEDIA NHS	104.89
12/4/14	51200	PARA MUSIC FMS	76.44
12/11/14	51200	PARA MUSIC FMS	347.18
12/4/14	51200	PARA PRE SCH BIC	1,095.97
12/11/14	51200	PARA PRE SCH BIC	2,377.47
12/4/14	51200	PARA PRE SCH BRO	779.76
12/11/14	51200	PARA PRE SCH BRO	1,559.52
12/4/14	51200	PARA PRE SCH DRC	1,143.65
12/11/14	51200	PARA PRE SCH DRC	2,391.48
12/4/14	51200	PARA PRE SCH MTP	523.04
12/11/14	51200	PARA PRE SCH MTP	1,042.50
12/4/14	51200	PARA PRE SCH NSE	2,041.58
12/11/14	51200	PARA PRE SCH NSE	4,026.11
12/4/14	51200	PARA TTI DRC	81.48
12/11/14	51200	PARA TTI DRC	247.84
12/4/14	51200	PARA TTI LDG	30.80
12/11/14	51200	PARA TTI LDG	77.00
12/4/14	51200	SCHOOL PSYCHOLOGIST WID	4,031.76
12/4/14	51200	SPECIAL EDUCATION TUTOR	287.50
12/11/14	51200	SPECIAL EDUCATION TUTOR	200.00
12/4/14	51200	SPEECH LANG PATHOLOGIST WID	13,359.27
12/4/14	51200	SUB CLERICAL	131.78
12/11/14	51200	SUB CLERICAL	353.41
12/4/14	51200	SUB LUNCH MONITOR	13.65
12/11/14	51200	SUB LUNCH MONITOR	34.13
12/4/14	51200	SUB TEACHER	112.50
12/11/14	51200	SUB TEACHER	312.50
12/4/14	51200	TEACHER ART NHN	440.51
12/4/14	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
12/4/14	51200	TEACHER BIO TEC NHN	520.61
12/4/14	51200	TEACHER COMPUTER NHN	405.60
12/4/14	51200	TEACHER ELL LDG	225.00
12/4/14	51200	TEACHER ENGLISH NHN	1,283.39
12/4/14	51200	TEACHER FOREIGN LANG FMS	959.59
12/4/14	51200	TEACHER GR2 SHE	112.50
12/4/14	51200	TEACHER GR3 CHA	200.00
12/4/14	51200	TEACHER GR6 FMS	256.25
12/4/14	51200	TEACHER GR6 PMS	100.00
12/4/14	51200	TEACHER IN SCH SUSPENSION ELM	112.50
12/4/14	51200	TEACHER INST SPED WID	1,899.01
12/4/14	51200	TEACHER KIND BIC	2,311.10
12/4/14	51200	TEACHER KIND BIR	881.09
12/4/14	51200	TEACHER MATH FMS	445.57
12/4/14	51200	TEACHER MATH NHN	1,208.20
12/4/14	51200	TEACHER MUSIC AMH	150.00
12/4/14	51200	TEACHER MUSIC DRC	225.00
12/4/14	51200	TEACHER MUSIC ELM	825.31



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 1000 - GENERAL FUND</b>			
<b>191</b>	<b>SCHOOL</b>		
12/4/14	51200	TEACHER MUSIC MTP	1,199.43
12/4/14	51200	TEACHER PE NHS	236.54
12/4/14	51200	TEACHER READ ELM	1,612.20
12/4/14	51200	TEACHER READ SHE	200.00
12/4/14	51200	TEACHER SCIENCE NHS	264.50
12/4/14	51200	TEACHER SOCIAL STUDIES NHN	700.00
12/4/14	51200	TEACHER SPED NHN	5,378.10
12/4/14	51200	TEACHER SPED NHS	881.09
12/4/14	51200	TEACHER VISION WIDE	1,091.33
12/4/14	51300	OVERTIME-REGULAR	9,471.93
12/11/14	51300	OVERTIME-REGULAR	11,811.60
12/4/14	51400	WAGES TEMP-SEASONAL	368.88
12/11/14	51400	WAGES TEMP-SEASONAL	1,229.60
12/4/14	51412	WAGES PER DIEM	23,738.09
12/11/14	51412	WAGES PER DIEM	35,514.75
12/4/14	51600	LONGEVITY	2,972.77
12/11/14	51600	LONGEVITY	3,047.09
12/4/14	51650	ADDITIONAL HOURS	372.14
12/4/14	51700	STIPENDS	84,762.43
12/4/14	52800	EDUCATIONAL ASSISTANCE	697.20
12/4/14	53628	CONTRACT SERVICES	60.00
<b>TOTAL 191 - SCHOOL</b>			<b>\$3,237,459.12</b>
<b>TOTAL FUND 1000 - GENERAL FUND</b>			<b>\$5,371,124.12</b>

**FUND#: 1001 - GF-CAPITAL IMPROVEMENTS**

<b>161</b>	<b>STREETS-CAP IMP</b>		
11/6/14	81100	CAPITAL IMPROVEMENTS	230.85
<b>TOTAL 161 - STREETS-CAP IMP</b>			<b>\$230.85</b>
<b>TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS</b>			<b>\$230.85</b>

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

12/4/14	51100	CLERICAL FOOD SERVICE NHS	709.90
12/11/14	51100	CLERICAL FOOD SERVICE NHS	709.90
12/4/14	51100	DELIVERY DRIVER FOOD SERVICE	393.32
12/11/14	51100	DELIVERY DRIVER FOOD SERVICE	786.65
12/4/14	51100	DIRECTOR FOOD SERVICE	2,930.90
12/4/14	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
12/4/14	51100	FOOD SERVICE COOK AMH	393.12
12/11/14	51100	FOOD SERVICE COOK AMH	491.40



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
12/4/14	51100	FOOD SERVICE COOK BIC	393.12
12/11/14	51100	FOOD SERVICE COOK BIC	491.40
12/4/14	51100	FOOD SERVICE COOK BIR	393.12
12/11/14	51100	FOOD SERVICE COOK BIR	491.40
12/4/14	51100	FOOD SERVICE COOK BRO	393.12
12/11/14	51100	FOOD SERVICE COOK BRO	487.89
12/4/14	51100	FOOD SERVICE COOK CHA	393.12
12/11/14	51100	FOOD SERVICE COOK CHA	491.40
12/4/14	51100	FOOD SERVICE COOK DRC	393.12
12/11/14	51100	FOOD SERVICE COOK DRC	491.40
12/4/14	51100	FOOD SERVICE COOK ELM	803.05
12/11/14	51100	FOOD SERVICE COOK ELM	1,003.81
12/4/14	51100	FOOD SERVICE COOK FES	345.80
12/11/14	51100	FOOD SERVICE COOK FES	432.25
12/4/14	51100	FOOD SERVICE COOK FMS	401.52
12/11/14	51100	FOOD SERVICE COOK FMS	501.90
12/4/14	51100	FOOD SERVICE COOK LDG	379.12
12/11/14	51100	FOOD SERVICE COOK LDG	473.90
12/4/14	51100	FOOD SERVICE COOK MDE	379.12
12/11/14	51100	FOOD SERVICE COOK MDE	473.90
12/4/14	51100	FOOD SERVICE COOK NHN	828.52
12/11/14	51100	FOOD SERVICE COOK NHN	1,028.03
12/4/14	51100	FOOD SERVICE COOK NHS	778.68
12/11/14	51100	FOOD SERVICE COOK NHS	973.35
12/4/14	51100	FOOD SERVICE COOK NSE	376.32
12/11/14	51100	FOOD SERVICE COOK NSE	460.32
12/4/14	51100	FOOD SERVICE COOK PMS	401.52
12/11/14	51100	FOOD SERVICE COOK PMS	501.90
12/4/14	51100	FOOD SERVICE COOK SHE	379.12
12/11/14	51100	FOOD SERVICE COOK SHE	473.90
12/4/14	51100	FOOD SERVICE SITE CORD	11,439.22
12/4/14	51100	FOOD SERVICE COOK MTP	362.32
12/11/14	51100	FOOD SERVICE COOK MTP	452.90
12/4/14	51200	FOOD SERVICE ASST PT AMH	400.86
12/11/14	51200	FOOD SERVICE ASST PT AMH	586.26
12/4/14	51200	FOOD SERVICE ASST PT BIC	433.28
12/11/14	51200	FOOD SERVICE ASST PT BIC	541.60
12/4/14	51200	FOOD SERVICE ASST PT BIR	374.56
12/11/14	51200	FOOD SERVICE ASST PT BIR	425.65
12/4/14	51200	FOOD SERVICE ASST PT BRO	283.92
12/11/14	51200	FOOD SERVICE ASST PT BRO	354.90
12/4/14	51200	FOOD SERVICE ASST PT CHA	289.68
12/11/14	51200	FOOD SERVICE ASST PT CHA	362.10
12/4/14	51200	FOOD SERVICE ASST PT DRC	563.22
12/11/14	51200	FOOD SERVICE ASST PT DRC	751.68
12/4/14	51200	FOOD SERVICE ASST PT ELM	1,569.27
12/11/14	51200	FOOD SERVICE ASST PT ELM	2,036.20
12/4/14	51200	FOOD SERVICE ASST PT FES	580.44
12/11/14	51200	FOOD SERVICE ASST PT FES	725.55
12/4/14	51200	FOOD SERVICE ASST PT FMS	1,515.90
12/11/14	51200	FOOD SERVICE ASST PT FMS	1,917.27
12/4/14	51200	FOOD SERVICE ASST PT LDG	741.56
12/11/14	51200	FOOD SERVICE ASST PT LDG	941.40
12/4/14	51200	FOOD SERVICE ASST PT MDE	304.20

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 2100 - FOOD SERVICES FUND</b>			
12/11/14	51200	FOOD SERVICE ASST PT MDE	566.69
12/4/14	51200	FOOD SERVICE ASST PT MTP	373.13
12/11/14	51200	FOOD SERVICE ASST PT MTP	462.81
12/4/14	51200	FOOD SERVICE ASST PT NHN	3,491.30
12/11/14	51200	FOOD SERVICE ASST PT NHN	4,780.93
12/4/14	51200	FOOD SERVICE ASST PT NHS	3,465.52
12/11/14	51200	FOOD SERVICE ASST PT NHS	4,653.30
12/4/14	51200	FOOD SERVICE ASST PT NSE	274.79
12/11/14	51200	FOOD SERVICE ASST PT NSE	276.85
12/4/14	51200	FOOD SERVICE ASST PT PMS	1,684.26
12/11/14	51200	FOOD SERVICE ASST PT PMS	2,316.68
12/4/14	51200	FOOD SERVICE ASST PT SHE	400.55
12/11/14	51200	FOOD SERVICE ASST PT SHE	538.86
12/4/14	51300	OVERTIME-REGULAR	87.67
12/11/14	51300	OVERTIME-REGULAR	349.65
12/4/14	51412	WAGES PER DIEM	2,519.72
12/11/14	51412	WAGES PER DIEM	4,261.96
<b>TOTAL FUND 2100 - FOOD SERVICES FUND</b>			<b>\$82,774.22</b>
<b>FUND#: 2201 - DRIVERS EDUCATION FUND</b>			
12/4/14	51200	ADULT ED DIPOLMA INST	275.00
12/4/14	51200	DRIVER INSTRUCTOR	350.00
12/11/14	51200	DRIVER INSTRUCTOR	550.00
12/4/14	51200	TEACHER TECHED ELM	175.00
12/4/14	51200	TEACHER TECHED FMS	350.00
12/4/14	51200	TEACHER TECHED PMS	200.00
<b>TOTAL FUND 2201 - DRIVERS EDUCATION FUND</b>			<b>\$1,900.00</b>
<b>FUND#: 2207 - ADULT ED/CONTINUING ED</b>			
12/4/14	51200	ADULT ED DIPOLMA INST	75.00
12/4/14	51200	ADULT ED ENRICHMENT INST	75.00
12/11/14	51200	ADULT ED ENRICHMENT INST	187.50
12/4/14	51200	CLERICAL SPECIAL ED NHN	37.50
12/11/14	51200	CLERICAL SPECIAL ED NHN	37.50
12/4/14	51200	SUB TEACHER	75.00
12/11/14	51200	SUB TEACHER	75.00
<b>TOTAL FUND 2207 - ADULT ED/CONTINUING ED</b>			<b>\$562.50</b>
<b>FUND#: 2252 - DAY CARE</b>			
12/4/14	51100	PANTHER PRESCHOOL DIRECTOR	869.01



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 2252 - DAY CARE</b>			<b>\$869.01</b>
<b>FUND#: 2257 - SPECIAL ED LOCAL</b>			
12/4/14	51100	PARA DW SPEC ED CHA	870.46
12/11/14	51100	PARA DW SPEC ED CHA	1,088.41
12/4/14	51100	PARA DW SPEC ED FMS	408.91
12/11/14	51100	PARA DW SPEC ED FMS	508.16
12/4/14	51100	PARA DW SPEC ED MDE	323.52
12/11/14	51100	PARA DW SPEC ED MDE	401.03
12/4/14	51100	PARA DW SPEC ED SHE	842.95
12/11/14	51100	PARA DW SPEC ED SHE	1,051.33
12/4/14	51100	PARA DW SPEC ELM	358.25
12/11/14	51100	PARA DW SPEC ELM	451.40
12/4/14	51100	SIGN LANGUAGE INTERPRETER	482.75
12/11/14	51100	SIGN LANGUAGE INTERPRETER	1,217.74
12/11/14	51412	WAGES PER DIEM	197.04
<b>TOTAL FUND 2257 - SPECIAL ED LOCAL</b>			<b>\$8,201.95</b>
<b>FUND#: 2503 - PARKS &amp; REC PROGRAMS FUND</b>			
12/4/14	51100	PROGRAM COORDINATOR	357.75
12/11/14	51100	PROGRAM COORDINATOR	357.75
<b>TOTAL FUND 2503 - PARKS &amp; REC PROGRAMS FUND</b>			<b>\$715.50</b>
<b>FUND#: 2505 - GOVT &amp; EDUCATION CHANNELS FUND</b>			
12/4/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
12/11/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
12/4/14	51100	PEG PROGRAM MANAGER	1,173.50
12/11/14	51100	PEG PROGRAM MANAGER	1,173.50
<b>TOTAL FUND 2505 - GOVT &amp; EDUCATION CHANNELS FUND</b>			<b>\$4,436.40</b>
<b>FUND#: 3050 - POLICE GRANTS FUND</b>			
12/4/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
12/11/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
12/4/14	51100	PATROLMAN ALL RANKS	1,254.45
12/11/14	51100	PATROLMAN ALL RANKS	1,254.45
12/4/14	51300	OVERTIME-REGULAR	140.05
12/11/14	51300	OVERTIME-REGULAR	142.97
12/4/14	51628	EXTRA HOLIDAY	250.89

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>TOTAL FUND 3050 - POLICE GRANTS FUND</b>			<b>\$4,658.01</b>
<b>FUND#: 3060 - FIRE GRANTS FUND</b>			
12/11/14	51100	CAPTAIN	657.69
12/4/14	51100	FIRE LIEUTENANT	720.38
12/11/14	51100	FIRE LIEUTENANT	2,028.47
12/4/14	51100	FIREFIGHTERS ALL RANKS	826.52
12/11/14	51100	FIREFIGHTERS ALL RANKS	1,659.51
12/4/14	51309	OVERTIME-TRAINING	8,370.30
12/11/14	51309	OVERTIME-TRAINING	9,815.89
<b>TOTAL FUND 3060 - FIRE GRANTS FUND</b>			<b>\$24,078.76</b>
<b>FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND</b>			
12/4/14	51100	EPIDEMIOLOGIST	1,351.05
12/11/14	51100	EPIDEMIOLOGIST	1,351.05
12/4/14	51100	INTAKE SPECIALIST PROGRAM ASST	376.60
12/11/14	51100	INTAKE SPECIALIST PROGRAM ASST	376.60
12/4/14	51100	PROGRAM ASSISTANT	435.30
12/11/14	51100	PROGRAM ASSISTANT	435.30
12/4/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
12/11/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
12/4/14	51100	SMP PROGRAM COORDINATOR	852.15
12/11/14	51100	SMP PROGRAM COORDINATOR	852.14
<b>TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND</b>			<b>\$8,331.19</b>
<b>FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND</b>			
12/11/14	51100	NURSE PRACTITIONER PT	133.00
<b>TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND</b>			<b>\$133.00</b>
<b>FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS</b>			
12/4/14	51100	OED PROGRAM COORDINATOR	159.65
12/11/14	51100	OED PROGRAM COORDINATOR	159.65
<b>TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS</b>			<b>\$319.30</b>
<b>FUND#: 3090 - URBAN PROGRAM GRANTS FUND</b>			
12/4/14	51100	GRANT MGMT SPECIALIST	988.16



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3090 - URBAN PROGRAM GRANTS FUND</b>			
12/11/14	51100	GRANT MGMT SPECIALIST	988.15
12/4/14	51100	INTAKE SPECIALIST PROGRAM ASST	564.95
12/11/14	51100	INTAKE SPECIALIST PROGRAM ASST	564.95
12/4/14	51100	MANAGER URBAN PROGRAMS	580.00
12/11/14	51100	MANAGER URBAN PROGRAMS	362.50
12/4/14	51100	PROGRAM COORDINATOR LP&HH	1,103.60
12/11/14	51100	PROGRAM COORDINATOR LP&HH	1,103.60
12/4/14	51100	PROJECT ADMINISTRATOR	1,194.60
12/11/14	51100	PROJECT ADMINISTRATOR	1,194.60
12/4/14	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
12/11/14	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
12/4/14	51200	CODE ENFORCEMENT OFFICER II	577.72
12/11/14	51200	CODE ENFORCEMENT OFFICER II	577.72
12/11/14	55118	TELEPHONE-CELLULAR	34.00
<b>TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND</b>			<b>\$11,890.75</b>
<b>FUND#: 3120 - TRANSIT GRANTS FUND</b>			
12/4/14	51100	TRANSIT FINANCE COORDINATOR	1,171.15
12/11/14	51100	TRANSIT FINANCE COORDINATOR	1,171.15
12/4/14	51100	TRANSIT FLEET FACILITIES SUPV	988.15
12/11/14	51100	TRANSIT FLEET FACILITIES SUPV	988.15
12/4/14	51100	TRANSIT MECHANICS	1,792.25
12/11/14	51100	TRANSIT MECHANICS	1,792.25
12/4/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
12/11/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
12/4/14	51100	TRANSIT OPERATIONS COORDINATOR	887.25
12/11/14	51100	TRANSIT OPERATIONS COORDINATOR	887.25
12/4/14	51100	TRANSIT UTILITY SERVICE WORKER	662.55
12/11/14	51100	TRANSIT UTILITY SERVICE WORKER	662.55
12/11/14	51100	TRANSPORTATION DEPT MANAGER	1,225.40
12/4/14	51300	OVERTIME-REGULAR	731.65
12/11/14	51300	OVERTIME-REGULAR	49.91
<b>TOTAL FUND 3120 - TRANSIT GRANTS FUND</b>			<b>\$15,038.16</b>
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
12/4/14	51100	21 CENTURY ELEM MFAM RES COORD	6,765.49
12/4/14	51100	ASSISTANT PRINCIPAL AMH	1,406.20
12/4/14	51100	ASSISTANT PRINCIPAL BRO	1,403.90
12/4/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
12/4/14	51100	ASSISTANT PRINCIPAL MDE	1,406.20
12/4/14	51100	ASSISTANT PRINCIPAL SHE	1,403.90
12/4/14	51100	AYP FACILITATOR DRC	2,650.81
12/4/14	51100	AYP FACILITATOR FES	2,816.69
12/4/14	51100	AYP FACILITATOR LDG	3,433.10
12/4/14	51100	CLERICAL 21 CENTURY	750.11
12/11/14	51100	CLERICAL 21 CENTURY	725.27





City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
12/4/14	51100	DIRECTOR TITLE 1	3,239.00
12/4/14	51100	DW TECHNOLOGY PEER COACH	2,901.99
12/4/14	51100	ELL OUTREACH WORKER HOURLY	500.00
12/11/14	51100	ELL OUTREACH WORKER HOURLY	600.00
12/4/14	51100	FAMILY LIAISON	250.00
12/11/14	51100	FAMILY LIAISON	200.00
12/4/14	51100	INTERPRETER	150.00
12/11/14	51100	INTERPRETER	450.00
12/4/14	51100	INSTRUCTIONAL LEADER FES	5,826.02
12/4/14	51100	JOB DEVELOPER SPED NHS	2,020.41
12/4/14	51100	OFFICE MANAGER TITLE 1	1,481.30
12/4/14	51100	PARA KIND FES	322.53
12/11/14	51100	PARA KIND FES	414.19
12/4/14	51100	PARA TTI AMH	446.64
12/11/14	51100	PARA TTI AMH	560.58
12/4/14	51100	PARA TTI DRC	534.52
12/11/14	51100	PARA TTI DRC	886.58
12/4/14	51100	PARA TTI LDG	1,609.20
12/11/14	51100	PARA TTI LDG	2,014.92
12/4/14	51100	PARA TTI NURSERY	295.02
12/11/14	51100	PARA TTI NURSERY	737.55
12/4/14	51100	PARA VOC NHS	331.96
12/11/14	51100	PARA VOC NHS	414.95
12/4/14	51100	TEACHER DWSE BIR	1,762.10
12/4/14	51100	TEACHER DWSE BRO	1,893.81
12/4/14	51100	TEACHER DWSE CHA	1,885.01
12/4/14	51100	TEACHER DWSE ELM	1,622.41
12/4/14	51100	TEACHER DWSE SHE	1,622.41
12/4/14	51100	TEACHER GR4 AMH	2,082.50
12/4/14	51100	TEACHER GR4 BIC	1,650.70
12/4/14	51100	TEACHER PRESCHOOL NHS	1,690.00
12/4/14	51100	TEACHER SPED AMH	1,885.01
12/4/14	51100	TEACHER SPED DRC	3,507.59
12/4/14	51100	TEACHER SPED ELM	3,507.42
12/4/14	51100	TEACHER SPED FES	2,398.90
12/4/14	51100	TEACHER SPED FMS	3,699.30
12/4/14	51100	TEACHER SPED LDG	5,185.29
12/4/14	51100	TEACHER SPED MDE	1,622.41
12/4/14	51100	TEACHER SPED NHN	6,953.09
12/4/14	51100	TEACHER SPED NHS	6,324.19
12/4/14	51100	TEACHER SPED NSE	3,334.00
12/4/14	51100	TEACHER SPED PMS	1,622.41
12/4/14	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
12/4/14	51100	TEACHER TEAM FACILITATOR MTP	1,949.69
12/4/14	51200	21 CENTURY ELEM MFAM RES COORD	85.88
12/4/14	51200	21ST CENTURY INSTRUCTOR	677.18
12/11/14	51200	21ST CENTURY INSTRUCTOR	1,341.12
12/4/14	51200	ADULT ED DIPOLMA TEACHER	75.00
12/11/14	51200	ADULT ED DIPOLMA TEACHER	75.00
12/4/14	51200	ADULT ED ENRICHMENT INST	25.00
12/11/14	51200	ADULT ED INSTRUCTOR	75.00
12/4/14	51200	ELL OUTREACH WORKER	100.00
12/4/14	51200	ELL TUTOR	200.00
12/11/14	51200	ELL TUTOR	625.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
12/4/14	51200	FAMILY LIAISON	150.00
12/11/14	51200	FAMILY LIAISON	375.00
12/4/14	51200	FOCUS MONITORING DATA ANALYST	1,767.80
12/4/14	51200	GUIDANCE COUNSELOR FES	101.94
12/4/14	51200	GUIDANCE COUNSELOR NHN	375.00
12/4/14	51200	GUIDANCE COUNSELOR NHS	375.00
12/4/14	51200	HOME SCHOOL CORD TTI	1,550.43
12/11/14	51200	HOME SCHOOL CORD TTI	3,634.05
12/4/14	51200	LIBRARIAN NHN	75.00
12/4/14	51200	LIBRARIAN NHS	50.00
12/4/14	51200	LUNCH MONITOR DRC	90.03
12/11/14	51200	LUNCH MONITOR DRC	223.44
12/11/14	51200	PARA ALT LDG	35.00
12/4/14	51200	PARA DW SPEC ED AMH	13.35
12/11/14	51200	PARA DW SPEC ED AMH	26.70
12/4/14	51200	PARA DW SPEC ED BIR	17.50
12/11/14	51200	PARA DW SPEC ED BIR	17.50
12/4/14	51200	PARA ELL MTP	88.40
12/11/14	51200	PARA ELL MTP	172.65
12/4/14	51200	PARA ELL PMS	50.96
12/11/14	51200	PARA ELL PMS	50.96
12/11/14	51200	PARA INST AMH	41.68
12/4/14	51200	PARA INST BIR	52.50
12/11/14	51200	PARA INST BIR	87.50
12/4/14	51200	PARA INST DRC	61.70
12/11/14	51200	PARA INST DRC	150.10
12/4/14	51200	PARA INST FES	153.06
12/11/14	51200	PARA INST FES	346.75
12/4/14	51200	PARA INST LDG	170.04
12/11/14	51200	PARA INST LDG	480.17
12/4/14	51200	PARA INST NHN	45.01
12/11/14	51200	PARA INST NHN	90.03
12/4/14	51200	PARA INST PMS	59.18
12/11/14	51200	PARA INST PMS	118.35
12/4/14	51200	PARA INST SHE	52.50
12/11/14	51200	PARA INST SHE	183.75
12/4/14	51200	PARA KIND AMH	70.00
12/11/14	51200	PARA KIND AMH	109.38
12/11/14	51200	PARA KIND LDG	41.68
12/4/14	51200	PARA MEDIA NHN	32.93
12/11/14	51200	PARA MEDIA NHN	50.43
12/4/14	51200	PARA PRE SCH MTP	70.00
12/11/14	51200	PARA PRE SCH MTP	135.85
12/4/14	51200	PARA TTI DRC	19.81
12/11/14	51200	PARA TTI DRC	83.80
12/4/14	51200	PARA TTI NURSERY	158.94
12/11/14	51200	PARA TTI NURSERY	397.35
12/4/14	51200	SUB TEACHER	87.50
12/11/14	51200	SUB TEACHER	150.00
12/4/14	51200	TEACHER BUSINESS NHN	250.00
12/4/14	51200	TEACHER ELL ELM	100.00
12/4/14	51200	TEACHER ELL FMS	100.00
12/4/14	51200	TEACHER ELL NHN	118.75
12/4/14	51200	TEACHER ELL PMS	50.00



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 3800 - SCHOOL GRANTS FUND</b>			
12/4/14	51200	TEACHER ENGLISH FMS	150.00
12/4/14	51200	TEACHER ENGLISH NHN	225.00
12/4/14	51200	TEACHER ENGLISH NHS	300.00
12/4/14	51200	TEACHER GR2 SHE	37.50
12/4/14	51200	TEACHER GR3 DRC	100.00
12/4/14	51200	TEACHER GR3 MTP	42.50
12/4/14	51200	TEACHER GR3 SHE	75.00
12/4/14	51200	TEACHER GR4 BIR	50.00
12/4/14	51200	TEACHER GR4 FES	22.09
12/4/14	51200	TEACHER GR4 LDG	42.50
12/4/14	51200	TEACHER GR4 MTP	35.00
12/4/14	51200	TEACHER GR5 DRC	75.00
12/4/14	51200	TEACHER GR6 ELM	100.00
12/4/14	51200	TEACHER GR6 FMS	75.00
12/4/14	51200	TEACHER KIND LDG	196.70
12/4/14	51200	TEACHER MATH ELM	50.00
12/4/14	51200	TEACHER MATH NHS	375.00
12/4/14	51200	TEACHER SCIENCE ELM	225.00
12/4/14	51200	TEACHER SCIENCE NHN	225.00
12/4/14	51200	TEACHER SOCIAL STUDIES NHN	425.00
12/4/14	51200	TEACHER SOCIAL STUDIES NHS	750.00
12/4/14	51200	TEACHER SOCIAL STUDIES PMS	100.00
12/4/14	51200	TEACHER SPED FES	116.11
12/4/14	51200	TEACHER SPED FMS	50.00
12/4/14	51200	TEACHER SPED LDG	123.35
12/4/14	51200	TEACHER SPED NHN	225.00
12/4/14	51200	TEACHER SPED PMS	225.00
12/4/14	51200	TEACHER TTI AMH	7,869.48
12/4/14	51200	TEACHER TTI FES	6,389.90
12/4/14	51200	TEACHER TTI LDG	10,907.22
12/4/14	51200	TEACHER TTI MTP	6,320.81
12/4/14	51200	TEACHER TTI NURSERY	4,635.48
12/4/14	51200	TEACHER TTIDRC	8,160.90
12/4/14	51650	ADDITIONAL HOURS	4,250.00
<b>TOTAL FUND 3800 - SCHOOL GRANTS FUND</b>			<b>\$178,771.14</b>

**FUND#: 3810 - FOOD SERVICE GRANTS FUND**

12/4/14	51300	OVERTIME-REGULAR	628.02
12/11/14	51300	OVERTIME-REGULAR	733.33

**TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND****\$1,361.35****FUND#: 4005 - TRAFFIC VIOLATIONS FUND**

12/4/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
12/11/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
12/4/14	51100	PV/MV COORDINATOR	817.35
12/11/14	51100	PV/MV COORDINATOR	817.35

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 4005 - TRAFFIC VIOLATIONS FUND</b>			
12/4/14	51100	VEHICLE REGISTRATION CLERK	273.60
12/11/14	51100	VEHICLE REGISTRATION CLERK	273.60
12/4/14	51300	OVERTIME-REGULAR	2.57
12/11/14	51300	OVERTIME-REGULAR	66.44
12/11/14	51330	OVERTIME-COVERAGE	206.55
12/4/14	51390	OVERTIME-OTHER	379.80
12/11/14	51390	OVERTIME-OTHER	118.02
<b>TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND</b>			<b>\$7,653.28</b>
<b>FUND#: 4010 - MOTOR VEHICLE ADMIN FUND</b>			
12/4/14	51100	VEHICLE REGISTRATION CLERK	809.64
12/11/14	51100	VEHICLE REGISTRATION CLERK	809.65
12/4/14	51300	OVERTIME-REGULAR	2.56
12/11/14	51300	OVERTIME-REGULAR	25.23
<b>TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND</b>			<b>\$1,647.08</b>
<b>FUND#: 4030 - POLICE SPECIAL DETAILS FUND</b>			
12/4/14	51200	OUTSIDE DETAIL SPEC PT	602.96
12/11/14	51200	OUTSIDE DETAIL SPEC PT	602.96
12/4/14	51712	SPECIAL DETAIL	19,641.55
12/11/14	51712	SPECIAL DETAIL	12,923.18
<b>TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND</b>			<b>\$33,770.65</b>
<b>FUND#: 4035 - POLICE OVERTIME BILLING FUND</b>			
12/4/14	51300	OVERTIME-REGULAR	482.36
12/11/14	51300	OVERTIME-REGULAR	1,366.09
<b>TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND</b>			<b>\$1,848.45</b>
<b>FUND#: 4065 - FIRE WATCHGUARDS FUND</b>			
12/4/14	51712	SPECIAL DETAIL	331.10
<b>TOTAL FUND 4065 - FIRE WATCHGUARDS FUND</b>			<b>\$331.10</b>
<b>FUND#: 5010 - CAP PROJECTS-INFO TECHNOLOGY</b>			
12/4/14	51300	OVERTIME-REGULAR	205.79



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 5010 - CAP PROJECTS-INFO TECHNOLOGY</b>			
12/11/14	51300	OVERTIME-REGULAR	266.64
<b>TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY</b>			<b>\$472.43</b>

<b>FUND#: 5800 - SCHOOL CAPITAL PROJECTS FUND</b>			
12/4/14	81200	BUILDINGS AND IMPROVEMENTS	600.00
<b>TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND</b>			<b>\$600.00</b>

<b>FUND#: 6000 - SOLID WASTE FUND</b>			
12/4/14	51100	ACCOUNTING COMPLIANCE MGR	157.96
12/11/14	51100	ACCOUNTING COMPLIANCE MGR	157.95
12/4/14	51100	ADMINISTRATIVE ASSISTANT I	651.65
12/11/14	51100	ADMINISTRATIVE ASSISTANT I	651.65
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	678.81
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	785.53
12/4/14	51100	AUTOMATIC COLLECTION EQUIP OPR	3,636.83
12/11/14	51100	AUTOMATIC COLLECTION EQUIP OPR	3,636.80
12/4/14	51100	CITY ENGINEER	304.25
12/11/14	51100	CITY ENGINEER	304.25
12/4/14	51100	COLLECTION EQUIP OPR	8,609.85
12/11/14	51100	COLLECTION EQUIP OPR	8,619.69
12/4/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
12/11/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
12/4/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/11/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/4/14	51100	DEPUTY MANAGER OF ENGINEERING	76.70
12/11/14	51100	DEPUTY MANAGER OF ENGINEERING	76.69
12/4/14	51100	DIRECTOR PUBLIC WORKS	212.10
12/11/14	51100	DIRECTOR PUBLIC WORKS	212.10
12/4/14	51100	DIVISION OPERATIONS MANAGER	176.70
12/11/14	51100	DIVISION OPERATIONS MANAGER	176.70
12/4/14	51100	DPW BILLING ACCOUNTANT	452.45
12/11/14	51100	DPW BILLING ACCOUNTANT	452.45
12/4/14	51100	DPW COLLECTIONS SPEC III	376.95
12/11/14	51100	DPW COLLECTIONS SPEC III	376.95
12/4/14	51100	DPW CONTRACT ADMINISTRATOR	111.30
12/11/14	51100	DPW CONTRACT ADMINISTRATOR	111.30
12/4/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
12/11/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
12/4/14	51100	EQUIPMENT OPR LANDFILL	6,771.83
12/11/14	51100	EQUIPMENT OPR LANDFILL	4,936.99
12/4/14	51100	EXECUTIVE ASSISTANT	143.60
12/11/14	51100	EXECUTIVE ASSISTANT	143.60
12/4/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/11/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/4/14	51100	FLEET MANAGER STREET DEPT	304.50
12/11/14	51100	FLEET MANAGER STREET DEPT	304.50



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6000 - SOLID WASTE FUND</b>			
12/4/14	51100	LICENSED SCALE OPERATOR	698.90
12/11/14	51100	LICENSED SCALE OPERATOR	698.90
12/4/14	51100	RECYCLING COORDINATOR	1,091.05
12/11/14	51100	RECYCLING COORDINATOR	1,091.05
12/4/14	51100	SENIOR STAFF ENGINEER	121.95
12/11/14	51100	SENIOR STAFF ENGINEER	121.95
12/4/14	51100	SOLID WASTE FOREMAN	2,372.00
12/11/14	51100	SOLID WASTE FOREMAN	2,372.00
12/4/14	51100	SOLID WASTE TECHNICIAN	985.55
12/11/14	51100	SOLID WASTE TECHNICIAN	985.55
12/4/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
12/11/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
12/4/14	51100	TRUCK DRIVER STREET REPAIR	172.00
12/4/14	51300	OVERTIME-REGULAR	10,377.32
12/11/14	51300	OVERTIME-REGULAR	4,654.57
12/11/14	51600	LONGEVITY	1,000.00
<b>TOTAL FUND 6000 - SOLID WASTE FUND</b>			<b>\$79,131.52</b>

**FUND#: 6200 - WASTEWATER FUND**

12/4/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
12/11/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
12/4/14	51100	ADMINISTRATIVE ASSISTANT II	833.69
12/11/14	51100	ADMINISTRATIVE ASSISTANT II	833.70
12/4/14	51100	ANALYTICAL CHEMIST	877.90
12/11/14	51100	ANALYTICAL CHEMIST	877.90
12/4/14	51100	CITY ENGINEER	709.95
12/11/14	51100	CITY ENGINEER	709.95
12/4/14	51100	COLLECTION SYSTEM FOREMAN	1,357.65
12/11/14	51100	COLLECTION SYSTEM FOREMAN	1,357.65
12/4/14	51100	COLLECTION SYSTEMS OPERATOR	2,098.57
12/11/14	51100	COLLECTION SYSTEMS OPERATOR	1,818.41
12/4/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
12/11/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
12/4/14	51100	COLLECTIONS SPEC II	817.35
12/11/14	51100	COLLECTIONS SPEC II	817.35
12/4/14	51100	CONST INSP ENGINEERING ASST	232.25
12/11/14	51100	CONST INSP ENGINEERING ASST	232.25
12/4/14	51100	CSO STORM WATER ENGINEER	1,225.70
12/11/14	51100	CSO STORM WATER ENGINEER	1,225.70
12/4/14	51100	CSO TECHNICIAN INSPECTOR	1,021.21
12/11/14	51100	CSO TECHNICIAN INSPECTOR	1,021.21
12/4/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/11/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/4/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
12/11/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
12/4/14	51100	DIRECTOR PUBLIC WORKS	424.10
12/11/14	51100	DIRECTOR PUBLIC WORKS	424.10
12/4/14	51100	DIVISION OPERATIONS MANAGER	176.65
12/11/14	51100	DIVISION OPERATIONS MANAGER	176.65
12/4/14	51100	DPW BILLING ACCOUNTANT	452.40

City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6200 - WASTEWATER FUND</b>			
12/11/14	51100	DPW BILLING ACCOUNTANT	452.40
12/4/14	51100	DPW COLLECTIONS SPEC III	377.00
12/11/14	51100	DPW COLLECTIONS SPEC III	377.00
12/4/14	51100	DPW CONTRACT ADMINISTRATOR	667.70
12/11/14	51100	DPW CONTRACT ADMINISTRATOR	667.70
12/4/14	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
12/11/14	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
12/4/14	51100	EXECUTIVE ASSISTANT	143.60
12/11/14	51100	EXECUTIVE ASSISTANT	143.60
12/4/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/11/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/4/14	51100	FLEET MANAGER STREET DEPT	101.50
12/11/14	51100	FLEET MANAGER STREET DEPT	101.50
12/4/14	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
12/11/14	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
12/4/14	51100	MECHANIC WWTP 1ST CLASS	4,004.80
12/11/14	51100	MECHANIC WWTP 1ST CLASS	4,004.80
12/4/14	51100	OPERATOR II WWTP	2,983.60
12/11/14	51100	OPERATOR II WWTP	2,983.60
12/4/14	51100	OPERATOR II WWTP 2nd	2,018.40
12/11/14	51100	OPERATOR II WWTP 2nd	2,018.40
12/4/14	51100	OPERATOR II WWTP 3rd	2,026.40
12/11/14	51100	OPERATOR II WWTP 3rd	2,026.40
12/4/14	51100	OPERATOR III WWTP	3,147.21
12/11/14	51100	OPERATOR III WWTP	3,147.21
12/4/14	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
12/11/14	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
12/4/14	51100	PROCESS CHEMIST	1,103.60
12/11/14	51100	PROCESS CHEMIST	1,103.60
12/4/14	51100	SENIOR STAFF ENGINEER	670.85
12/11/14	51100	SENIOR STAFF ENGINEER	670.85
12/4/14	51100	SUPV LABORATORY	1,186.05
12/11/14	51100	SUPV LABORATORY	1,186.05
12/4/14	51100	TRUCK DRIVER STREET REPAIR	676.80
12/11/14	51100	TRUCK DRIVER STREET REPAIR	858.99
12/4/14	51100	WASTEWATER PROJECT ENGINEER	1,331.45
12/11/14	51100	WASTEWATER PROJECT ENGINEER	1,331.45
12/4/14	51300	OVERTIME-REGULAR	8,601.30
12/11/14	51300	OVERTIME-REGULAR	5,035.01
12/4/14	51600	LONGEVITY	400.00
12/11/14	51600	LONGEVITY	400.00
12/11/14	61107	CLOTHING & UNIFORMS	94.99
<b>TOTAL FUND 6200 - WASTEWATER FUND</b>			<b>\$92,494.40</b>

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

12/4/14	51100	PROGRAM SUPV	1,177.20
12/11/14	51100	PROGRAM SUPV	1,177.20
12/4/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.40
12/11/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
12/4/14	51100	RISK MANAGER	1,579.20



City of Nashua, New Hampshire  
 RECORD OF EXPENDITURES  
 PAYROLL-GROSS WAGES  
 Dated from 11/27/2014- 12/11/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
<b>FUND#: 6500 - PROPERTY &amp; CASUALTY FUND</b>			
12/11/14	51100	RISK MANAGER	1,579.20
12/4/14	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
12/11/14	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
12/4/14	59207	WORKERS COMPENSATION CLAIMS	5,831.53
12/11/14	59207	WORKERS COMPENSATION CLAIMS	4,259.99
12/4/14	59290	LONG TERM DISABILITY CLAIMS	2,861.71
12/11/14	59290	LONG TERM DISABILITY CLAIMS	3,356.21
<b>TOTAL FUND 6500 - PROPERTY &amp; CASUALTY FUND</b>			<b>\$27,957.05</b>
<b>FUND#: 6600 - BENEFITS SELF INSURANCE FUND</b>			
12/4/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
12/11/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
12/11/14	51100	EMPLOYEE BENEFITS ASSISTANT	591.55
12/4/14	51100	EMPLOYEE BENEFITS SPEC	936.70
12/11/14	51100	EMPLOYEE BENEFITS SPEC	1,014.25
12/4/14	51300	OVERTIME-REGULAR	8.78
<b>TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND</b>			<b>\$5,062.98</b>
<b>FUND#: 8200 - BPW PENSION FUND</b>			
12/4/14	52120	PENSION DISTRIBUTIONS	44,261.19
12/11/14	52120	PENSION DISTRIBUTIONS	44,261.19
<b>TOTAL FUND 8200 - BPW PENSION FUND</b>			<b>\$88,522.38</b>
<b>TOTAL GROSS PAYROLL:</b>			<b>\$6,054,887.53</b>