

City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
11200	GEOPHYSICAL SURVEY SYSTEMS	25,461.74	265219	CHK
11200	SAS REALTY LIMITED PARTNER	2,003.37	265220	CHK
11500	SAS REALTY LTD PARTNERSHIP	1,957.55	265221	CHK
11500	GEOPHYSICAL SURVEY SYSTEMS	87.99	265219	CHK
11500	SAS REALTY LIMITED PARTNER	4.29	265220	CHK
11500	SAS REALTY LTD PARTNERSHIP	120.32	265221	CHK
20800	DEFELICE CORPORATION	99,354.61	264868	CHK
20800	BROX INDUSTRIES INC	(35,082.17)	264919	CHK
20800	TDD EARTH TECHNOLOGIES	500.00	265022	CHK
20850	DEFELICE CORPORATION	513.64	264868	CHK
20850	TDD EARTH TECHNOLOGIES	0.19	265022	CHK
21418	NH RETIREMENT SYSTEM	989,997.06	148056	ACH
21420	NH RETIREMENT SYSTEM	384,495.77	148056	ACH
21422	NH RETIREMENT SYSTEM	427,770.07	148056	ACH
21425	NH RETIREMENT SYSTEM	458,499.34	148056	ACH
21432	TSA CONSULTING GROUP	84,762.54	148083	ACH
21432	TSA CONSULTING GROUP	1,721.26	148108	ACH
21432	TSA CONSULTING GROUP	25,045.09	148133	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	43,955.47	148071	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	26,954.97	148095	ACH
21440	HARTFORD LIFE IPD GROUP ANNUIT	15,333.35	148121	ACH
21467	BENEFIT STRATEGIES (FLEX)	18,016.98	148138	ACH
21475	CITIZENS BANK	177.32	264462	CHK
21475	CITIZENS BANK	3,630.37	264463	CHK
21475	CITIZENS BANK	4,500.00	264866	CHK
21475	CITIZENS BANK	2,800.35	265259	CHK
21475	CITIZENS BANK	3,387.46	265500	CHK
21485	AFSCME COUNCIL 93/LOCAL 365	2,049.62	148066	ACH
21485	FIREFIGHTERS LOCAL 789	4,131.74	148070	ACH
21485	IAFF LOCAL 789	234.00	148072	ACH
21485	NASHUA POLICE COMM UNION	198.00	148074	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148075	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	148076	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	148077	ACH
21485	NPLE-LOCAL #4831	224.80	148079	ACH
21485	TEAMSTERS UNION LOCAL #633	277.69	148081	ACH
21485	TREAS NASHUA TEACHERS UNION	29,681.71	148082	ACH
21485	UAW LOCAL 2232	777.48	148084	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,058.62	148092	ACH
21485	FIREFIGHTERS LOCAL 789	4,131.74	148094	ACH
21485	IAFF LOCAL 789	234.00	148096	ACH
21485	NASHUA POLICE COMM UNION	198.00	148099	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	952.00	148100	ACH
21485	NASHUA POLICE RELIEF ASSOC	796.50	148101	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	416.00	148102	ACH
21485	NPLE-LOCAL #4831	224.80	148104	ACH
21485	TEAMSTERS UNION LOCAL #633	277.69	148106	ACH
21485	TREAS NASHUA TEACHERS UNION	4,709.12	148107	ACH



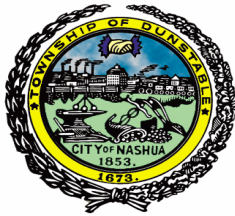
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21485	UAW LOCAL 2232	764.30	148109	ACH
21485	AFSCME COUNCIL 93/LOCAL 365	2,085.62	148116	ACH
21485	FIREFIGHTERS LOCAL 789	4,106.85	148120	ACH
21485	IAFF LOCAL 789	233.00	148122	ACH
21485	NASHUA POLICE COMM UNION	198.00	148124	ACH
21485	NASHUA POLICE PATROLMANS ASSOC	960.00	148125	ACH
21485	NASHUA POLICE RELIEF ASSOC	792.00	148126	ACH
21485	NASHUA POLICE SUPERVISORS ASSO	403.00	148127	ACH
21485	NPLE-LOCAL #4831	224.80	148129	ACH
21485	TEAMSTERS UNION LOCAL #633	288.07	148131	ACH
21485	TREAS NASHUA TEACHERS UNION	29,698.93	148132	ACH
21485	UAW LOCAL 2232	757.71	148134	ACH
21485	AMERICAN FEDERATION OF TEACHER	200.00	264464	CHK
21485	AMERICAN FEDERATION OF TEACHER	14.00	265260	CHK
21485	AMERICAN FEDERATION OF TEACHER	199.00	265501	CHK
21490	UNITED WAY OF GREATER NASHUA	591.91	264476	CHK
21490	UNITED WAY OF GREATER NASHUA	219.65	265271	CHK
21490	UNITED WAY OF GREATER NASHUA	19.69	265512	CHK
21495	WAGE ASSIGNMENT	275.00	148067	ACH
21495	WAGE ASSIGNMENT	594.00	148068	ACH
21495	WAGE ASSIGNMENT	175.00	148069	ACH
21495	WAGE ASSIGNMENT	318.00	148073	ACH
21495	WAGE ASSIGNMENT	259.00	148080	ACH
21495	WAGE ASSIGNMENT	219.23	148085	ACH
21495	WAGE ASSIGNMENT	318.00	148093	ACH
21495	WAGE ASSIGNMENT	175.00	148097	ACH
21495	WAGE ASSIGNMENT	275.00	148098	ACH
21495	WAGE ASSIGNMENT	259.00	148105	ACH
21495	WAGE ASSIGNMENT	275.00	148117	ACH
21495	WAGE ASSIGNMENT	594.00	148118	ACH
21495	WAGE ASSIGNMENT	175.00	148119	ACH
21495	WAGE ASSIGNMENT	318.00	148123	ACH
21495	WAGE ASSIGNMENT	259.00	148130	ACH
21495	WAGE ASSIGNMENT	1,329.25	264465	CHK
21495	WAGE ASSIGNMENT	1.15	264466	CHK
21495	WAGE ASSIGNMENT	53.00	264467	CHK
21495	WAGE ASSIGNMENT	85.82	264468	CHK
21495	WAGE ASSIGNMENT	104.00	264469	CHK
21495	WAGE ASSIGNMENT	1,485.74	264470	CHK
21495	WAGE ASSIGNMENT	11.54	264471	CHK
21495	WAGE ASSIGNMENT	11.54	264472	CHK
21495	WAGE ASSIGNMENT	204.92	264473	CHK
21495	WAGE ASSIGNMENT	237.00	264474	CHK
21495	WAGE ASSIGNMENT	75.00	264475	CHK
21495	WAGE ASSIGNMENT	197.16	264477	CHK
21495	WAGE ASSIGNMENT	173.63	264478	CHK
21495	WAGE ASSIGNMENT	1,329.25	265261	CHK
21495	WAGE ASSIGNMENT	1.15	265262	CHK



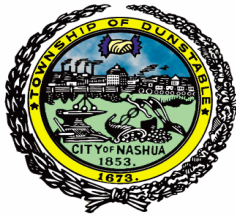
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
1 - GENERAL FUND				
21495	WAGE ASSIGNMENT	56.75	265263	CHK
21495	WAGE ASSIGNMENT	94.38	265264	CHK
21495	WAGE ASSIGNMENT	104.00	265265	CHK
21495	WAGE ASSIGNMENT	1,488.05	265266	CHK
21495	WAGE ASSIGNMENT	11.54	265267	CHK
21495	WAGE ASSIGNMENT	11.54	265268	CHK
21495	WAGE ASSIGNMENT	237.00	265269	CHK
21495	WAGE ASSIGNMENT	25.00	265270	CHK
21495	WAGE ASSIGNMENT	1,329.25	265502	CHK
21495	WAGE ASSIGNMENT	1.15	265503	CHK
21495	WAGE ASSIGNMENT	43.84	265504	CHK
21495	WAGE ASSIGNMENT	116.23	265505	CHK
21495	WAGE ASSIGNMENT	104.00	265506	CHK
21495	WAGE ASSIGNMENT	1,416.85	265507	CHK
21495	WAGE ASSIGNMENT	11.54	265508	CHK
21495	WAGE ASSIGNMENT	204.92	265509	CHK
21495	WAGE ASSIGNMENT	237.00	265510	CHK
21495	WAGE ASSIGNMENT	75.00	265511	CHK
21495	WAGE ASSIGNMENT	197.16	265513	CHK
21495	WAGE ASSIGNMENT	173.63	265514	CHK
21538	NASHUA TEACHERS UNION	4,109.85	148078	ACH
21538	NASHUA TEACHERS UNION	100.32	148103	ACH
21538	NASHUA TEACHERS UNION	4,225.83	148128	ACH
21921	STATE OF NH -MV	7,517.32	148055	ACH
21921	STATE OF NH -MV	16,462.91	148057	ACH
21921	STATE OF NH -MV	14,143.34	148061	ACH
21921	STATE OF NH -MV	12,847.37	148065	ACH
21921	STATE OF NH -MV	18,259.58	148086	ACH
21921	STATE OF NH -MV	14,656.20	148088	ACH
21921	STATE OF NH -MV	15,331.91	148089	ACH
21921	STATE OF NH -MV	23,611.60	148090	ACH
21921	STATE OF NH -MV	22,687.52	148110	ACH
21921	STATE OF NH -MV	12,901.76	148111	ACH
21921	STATE OF NH -MV	30,366.02	148115	ACH
21921	STATE OF NH -MV	25,246.04	148135	ACH
21922	STATE OF NH DEPT OF SAFETY	16.50	265293	CHK
TOTAL 1 - GENERAL FUND		\$2,919,674.75		
101 - MAYOR				
61100	ANCO SIGNS & STAMPS INC	42.50	264906	CHK
61910	CITIZENS BANK CREDIT CARD	elcolima	161.37	9201509
61910	CITIZENS BANK CREDIT CARD	Quiznos	32.50	9201509
68300	SAM'S CLUB DIRECT-0860	122.88	265359	CHK
TOTAL 101 - MAYOR		\$359.25		
102 - BOARD OF ALDERMEN				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
102 - BOARD OF ALDERMEN					
54421	CONWAY OFFICE SOLUTIONS	10.11	264931	CHK	
TOTAL 102 - BOARD OF ALDERMEN		\$10.11			
103 - LEGAL					
61807	MATTHEW BENDER & CO	721.04	264982	CHK	
TOTAL 103 - LEGAL		\$721.04			
107 - CITY CLERK					
53435	PETTY CASH	180.00	264460	CHK	
53435	LHS ASSOC INC	2,279.00	264978	CHK	
55200	NEW ENGLAND ARCHIVISTS INC	35.00	264884	CHK	
55607	LHS ASSOC INC	19.00	264978	CHK	
55699	OCCUPATIONAL DRUG TESTING LLC	325.00	264503	CHK	
61299	GAYLORD BROS INC	51.20	264953	CHK	
61807	WEST PAYMENT CENTER	150.10	265302	CHK	
TOTAL 107 - CITY CLERK		\$3,039.30			
109 - CIVIC & COMMUNITY ACTIVITIES					
56200	VETERANS COUNT NASHUA-ESNH	250.00	264524	CHK	
56200	AMAZON	1,028.85	264878	CHK	
56200	CITIZENS BANK CREDIT CARD	Columbiatroph	75.00	9201509	ACH
56200	CITIZENS BANK CREDIT CARD	Rivier University	250.00	9201509	ACH
56228	NASHUA SENIORS MEAL PROGRAM	1,698.30	264633	CHK	
56250	COMMUNITY MEDIA SERVICES GRP L	21,250.00	265272	CHK	
TOTAL 109 - CIVIC & COMMUNITY ACTIVITIES		\$24,552.15			
111 - HUMAN RESOURCES					
55425	STATE OF NH CRIMINAL RECORDS	155.00	264511	CHK	
55425	MEREDITH LOCKWOOD	40.00	264610	CHK	
55425	COURTNEY MARRS	40.00	264614	CHK	
55425	KAYLA OBRIEN	40.00	264640	CHK	
TOTAL 111 - HUMAN RESOURCES		\$275.00			
120 - TELECOMMUNICATIONS					
55100	CALE AMERICA	2,764.99	264920	CHK	
55109	BAYRING COMMUNICATIONS	2,164.00	264493	CHK	
55109	FAIRPOINT COMMUNICATIONS	816.14	264496	CHK	
55109	FAIRPOINT COMMUNICATIONS	91.99	264882	CHK	
55109	FAIRPOINT COMMUNICATIONS	76.12	265281	CHK	
55109	PAETEC COMMUNICATIONS INC	2,037.62	265289	CHK	
55109	PAETEC COMMUNICATIONS INC	692.92	265290	CHK	



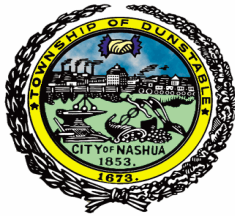
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 120 - TELECOMMUNICATIONS		\$8,643.78		
122 - INFORMATION TECHNOLOGY				
54407	INFOR (US) INC	8,799.96	264597	CHK
54407	QLESS	1,296.49	264652	CHK
54407	DLT SOLUTIONS	271.48	264938	CHK
54407	TRITECH SOFTWARE SYSTEMS	22,315.00	265026	CHK
54407	PITNEY BOWES GLOBAL FIN SRVS	323.58	265354	CHK
54407	CITIZENS BANK CREDIT CARD	VSN*DOTGOVREGISTRATION	125.00	9201509
54407	CITIZENS BANK CREDIT CARD	NAVORI INC	337.00	9201509
54407	CITIZENS BANK CREDIT CARD	FOREIGN EXCHANGE FEE	9.44	9201509
54407	CITIZENS BANK CREDIT CARD	CTO*CITRIXONLINE.COM	55.00	9201509
54407	CITIZENS BANK CREDIT CARD	NLI*SHAREFILE	109.55	9201509
54407	CITIZENS BANK CREDIT CARD	NEOVATION.COM	20.00	9201509
54407	CITIZENS BANK CREDIT CARD	FOREIGN EXCHANGE FEE	1.50	9201509
54407	CITIZENS BANK CREDIT CARD	SOLARWINDS	254.00	9201509
54428	AFFILIATED COMPUTER SERVICES	18,218.00	264529	CHK
55118	AT & T MOBILITY	31.94	264879	CHK
55118	AT & T MOBILITY	76.22	264880	CHK
55400	CITIZENS BANK CREDIT CARD	S.I.M.	140.00	9201509
71221	AXIS BUSINESS SOLUTIONS	4,635.00	264537	CHK
71221	AMAZON	1,316.02	264878	CHK
71221	DELL MARKETING LP	1,179.35	264935	CHK
71228	AMAZON	999.99	264878	CHK
TOTAL 122 - INFORMATION TECHNOLOGY		\$60,514.52		
126 - FINANCIAL SERVICES				
41307	HILLSBOROUGH COUNTY REGISTRY	85.92	264591	CHK
42200	STELLOS ELECTRICAL SUPPLY CO I	389.56	264667	CHK
42200	UNIFIRST CORPORATION	25.20	264676	CHK
42200	EDMUND L JOHNSON JR	207.00	265334	CHK
42200	JONATHAN SEWARD	85.00	265335	CHK
42200	PENSACOLA GOVERNMENT FED CU	151.25	265352	CHK
53467	MAILINGS UNLIMITED	39.00	264613	CHK
54828	US BANK EQUIPMENT FINANCE	96.71	264517	CHK
54828	US BANK EQUIPMENT FINANCE	87.58	264520	CHK
55200	DAVID FREDETTE	35.00	265273	CHK
55307	PETTY CASH	123.48	264460	CHK
55307	JANET GRAZIANO	16.87	264482	CHK
55421	NHGFOA	70.00	264502	CHK
55421	NHGFOA	35.00	264885	CHK
55607	UNITED PARCEL SERVICE	6.13	264896	CHK
61100	WB MASON CO INC	247.13	265034	CHK
61830	COMPUTER MANAGEMENT SYSTEMS	596.67	264558	CHK
TOTAL 126 - FINANCIAL SERVICES		\$2,297.50		



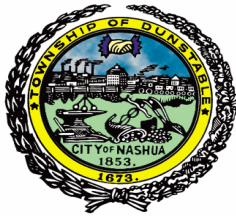
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
129 - CITY BUILDINGS				
54100	PSNH-LARGE POWER	5,288.30	264507	CHK
54114	DIRECT ENERGY BUSINESS	597.93	264567	CHK
54114	LIBERTY UTILITIES - NH	639.22	265284	CHK
54141	PENNICHUCK WATER WORKS INC	629.12	264887	CHK
54141	PENNICHUCK WATER WORKS INC	138.99	265291	CHK
54228	BAIN PEST CONTROL SERVICE INC	150.00	264540	CHK
54243	VIKING CONTROLS INC	860.00	264685	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	179.98	264592	CHK
54280	PEABODY SUPPLY CO	8.61	264642	CHK
54280	PEABODY SUPPLY CO	144.10	265004	CHK
54280	PIONEER RESEARCH CORP	741.25	265006	CHK
55118	AT & T MOBILITY	124.70	264879	CHK
61299	PETTY CASH	17.94	264460	CHK
61428	REXEL	48.65	265011	CHK
TOTAL 129 - CITY BUILDINGS		\$9,568.79		
130 - PURCHASING				
54600	PETTY CASH	12.94	264460	CHK
54842	PITNEY BOWES GLOBAL FIN SRVS	1,107.00	265354	CHK
55200	NATIONAL PROCUREMENT INSTITUTE	210.00	264485	CHK
55500	MONSTER	316.00	264992	CHK
55500	CITIZENS BANK CREDIT CARD	295.00	9201509	ACH
	APWA			
TOTAL 130 - PURCHASING		\$1,940.94		
132 - ASSESSING				
54828	US BANK EQUIPMENT FINANCE	109.70	264518	CHK
55421	PETTY CASH	13.91	264460	CHK
61100	WB MASON CO INC	52.22	265034	CHK
TOTAL 132 - ASSESSING		\$175.83		
142 - WOODLAWN CEMETERY				
54243	J LAWRENCE HALL INC	1,900.00	265330	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	208.08	264965	CHK
54487	STILL'S POWER EQUIPMENT	21.93	265019	CHK
54600	MORIN ENGINE SERVICES LLC	233.50	264484	CHK
54600	SANEL AUTO PARTS CO	27.50	265014	CHK
55109	PAETEC COMMUNICATIONS INC	9.91	265289	CHK
61100	WB MASON CO INC	63.95	264687	CHK
61428	HOME DEPOT CREDIT SERVICE 3065	31.18	264965	CHK
61799	SANEL AUTO PARTS CO	8.66	264658	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	37.91	265328	CHK
TOTAL 142 - WOODLAWN CEMETERY		\$2,542.62		
144 - EDGEWOOD CEMETERY				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE	
FUND#: 1000- GENERAL FUND					
144 - EDGEWOOD CEMETERY					
54141	PENNICHUCK WATER WORKS INC	125.75	264504	CHK	
54280	PETTY CASH	37.50	264460	CHK	
55699	CARLSON TREE SERVICE	1,406.25	264923	CHK	
61428	NEW ENGLAND PAPER & SUPPLY	142.63	264999	CHK	
61799	CARPARTS OF NASHUA	27.82	264924	CHK	
TOTAL 144 - EDGEWOOD CEMETERY		\$1,739.95			
150 - POLICE					
52800	TODD MARTYNY	795.00	264483	CHK	
53135	OCCUPATIONAL DRUG TESTING LLC	480.00	264503	CHK	
53999	AAA CREDIT SCREENING SERV LLC	225.00	264525	CHK	
54100	PSNH	221.64	264888	CHK	
54107	SHATTUCK MALONE OIL CO	625.94	264508	CHK	
54141	PENNICHUCK WATER WORKS INC	20.48	264504	CHK	
54280	B & S LOCKSMITHS INC	50.00	264538	CHK	
54280	HOME DEPOT CREDIT SERVICE 3073	15.97	264593	CHK	
54280	MERRIMACK BUILDING SUPPLY INC	461.85	264622	CHK	
54280	REXEL	775.11	264656	CHK	
54280	HOME DEPOT CREDIT SERVICE 3073	41.23	264966	CHK	
54407	CELLEBRITE USA CORPORATION	3,098.99	264554	CHK	
54407	TRITECH SOFTWARE SYSTEMS	56,970.00	264671	CHK	
54487	NEVERETTS SEW & VAC INC	50.00	264634	CHK	
54600	DAVE ILLGS COLLISION REPAIR CE	1,710.23	264564	CHK	
54600	AMERICAN AUTO SEAT COVER INC	75.00	265306	CHK	
54842	PITNEY BOWES GLOBAL FIN SRVS	317.13	265354	CHK	
54849	COMCAST CABLE COMMUNICATIONS I	127.85	264494	CHK	
54849	DIRECTV INC	11.00	264495	CHK	
54849	FAIRPOINT COMMUNICATIONS	255.57	264496	CHK	
54849	STATE OF NH DEPT OF SAFETY	1,125.00	264512	CHK	
54849	VERIZON WIRELESS-286546928	1,104.11	264523	CHK	
54849	FAIRPOINT COMMUNICATIONS	62.15	264882	CHK	
55109	PAETEC COMMUNICATIONS INC	204.30	265290	CHK	
55307	THOMAS DURDEN	44.80	264480	CHK	
55400	CITIZENS BANK CREDIT CARD	Bristol Harbor Inn	301.71	9201509	ACH
55400	CITIZENS BANK CREDIT CARD	Bristol Harbor Inn	301.71	9201509	ACH
55400	CITIZENS BANK CREDIT CARD	Bristol Harbor Inn	301.71	9201509	ACH
55400	CITIZENS BANK CREDIT CARD	Bristol Harbor Inn	301.71	9201509	ACH
55607	USPS-CMRS-PB #14658595	1,000.00	148091	ACH	
55607	PETTY CASH	11.70	264873	CHK	
55699	CANAL ART & FRAMING	548.00	264550	CHK	
55699	CANAL ART & FRAMING	32.00	264921	CHK	
55699	CINTAS DOCUMENT MANAGEMENT	60.00	264927	CHK	
61100	TAB PRODUCTS CO LLC	887.61	264670	CHK	
61100	WB MASON CO INC	1,536.00	264687	CHK	
61100	TAB PRODUCTS CO LLC	73.02	265020	CHK	
61100	WB MASON CO INC	2,213.64	265034	CHK	



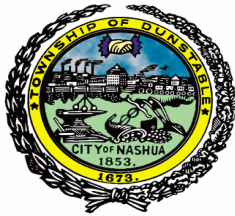
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
150 - POLICE				
61100	WB MASON CO INC	313.99	265375	CHK
61107	BEN'S UNIFORMS	38.00	264544	CHK
61107	ALECS SHOE STORE INC	2,373.60	264903	CHK
61107	BEN'S UNIFORMS	1,866.24	264916	CHK
61110	ALECS SHOE STORE INC	702.70	264531	CHK
61110	RILEYS SPORT SHOP INC	1,001.25	264657	CHK
61110	BEN'S UNIFORMS	740.00	264916	CHK
61110	STAR PACKER BADGES	2,202.61	265365	CHK
61121	RILEYS SPORT SHOP INC	535.50	264657	CHK
61142	TACTICAL MEDICAL SOLUTIONS INC	770.30	265021	CHK
61163	AIRGAS USA LLC	702.02	264530	CHK
61299	INTERWARE DEVELOPMENT CO INC	580.00	264970	CHK
61428	NEVERETTS SEW & VAC INC	85.00	264634	CHK
61428	CENTRAL PAPER PRODUCTS CO	578.51	264926	CHK
61428	THE DURKIN CO INC	447.19	264940	CHK
61428	REXEL	185.81	265011	CHK
61607	PETTY CASH	27.84	264873	CHK
61607	HOME DEPOT CREDIT SERVICE 3073	171.95	264966	CHK
61650	WB MASON CO INC	425.11	264687	CHK
61650	WB MASON CO INC	631.00	265034	CHK
61799	BELLETTES INC	2.16	264543	CHK
61799	BEST FORD	697.74	264546	CHK
61799	CARPARTS OF NASHUA	35.32	264551	CHK
61799	DEPENDABLE LOCK SERVICE INC	15.00	264566	CHK
61799	FISHER AUTO PARTS INC	2.25	264578	CHK
61799	MACMULKIN CHEVROLET INC	272.48	264612	CHK
61799	MAYNARD & LESIEUR INC	49.95	264616	CHK
61799	NORTHEAST KUSTOM KREATIONS	95.50	264637	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	11.22	264639	CHK
61799	PETTY CASH	16.80	264873	CHK
61799	BELLETTES INC	6.29	264915	CHK
61799	BEST FORD	2,624.85	264918	CHK
61799	CARPARTS OF NASHUA	76.04	264924	CHK
61799	LDV INC	45.65	264977	CHK
61799	MACMULKIN CHEVROLET INC	(49.36)	264981	CHK
61799	MHQ MUNICIPAL VEHICLES	62.40	264988	CHK
61799	TOWERS MOTOR PARTS CORP	39.26	265024	CHK
61799	MAYNARD & LESIEUR INC	659.50	265341	CHK
61799	NEW ENGLAND PARTS WAREHOUSE	115.87	265347	CHK
61799	NORTHERN FOREIGN CAR PARTS INC	251.86	265349	CHK
61910	PETTY CASH	82.44	264873	CHK
71025	SNAP ON TOOLS	228.98	264666	CHK
71221	ADVANCED COMPUTERS	83.50	264527	CHK
71221	CDW GOVERNMENT	2,966.89	264925	CHK
71421	KUSTOM SIGNALS INC	6,242.00	264976	CHK
71999	NASHUA OUTDOOR POWER EQUIPMENT	375.75	264998	CHK



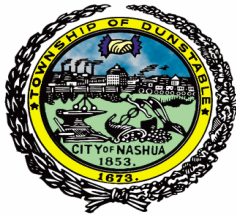
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
TOTAL 150 - POLICE		\$105,826.12		
152 - FIRE				
52800	WILLIAM ATKINSON	1,215.00	264536	CHK
52800	KEITH ANDERSON	240.00	264907	CHK
52800	KARL GERHARD	911.25	264955	CHK
52800	BRIAN RHODES	911.25	265357	CHK
54114	DIRECT ENERGY BUSINESS	395.86	264567	CHK
54141	PENNICHUCK WATER WORKS INC	426.27	264504	CHK
54141	PENNICHUCK WATER WORKS INC	323.69	264887	CHK
54228	J P PEST SERVICES	89.00	264600	CHK
54228	J P PEST SERVICES	158.00	265331	CHK
54280	AE MECHANICAL INC	433.45	264528	CHK
54280	CHICK BEAULIEU INC	390.00	264555	CHK
54280	GRANITE CITY ELECTRIC SUPPLY	68.60	264586	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	31.29	264592	CHK
54280	PEABODY SUPPLY CO	419.34	264642	CHK
54280	BELLETTES INC	86.36	264915	CHK
54280	FIMBEL PAUNET CORP	682.00	264947	CHK
54414	TRITECH SOFTWARE SYSTEMS	4,500.00	265027	CHK
54487	TRI STATE FIRE PROTECTION LLC	956.00	265025	CHK
54600	SANEL AUTO PARTS CO	53.25	264660	CHK
54600	A SIGN OF THINGS TO COME	75.00	264899	CHK
54600	BALCOM BROS INC	42.00	264911	CHK
54600	BELLETTES INC	1.40	264915	CHK
54600	SANEL AUTO PARTS CO	242.94	265360	CHK
55118	AT & T MOBILITY	170.60	264879	CHK
55118	VERIZON WIRELESS-842015493	80.04	264897	CHK
55118	PAETEC COMMUNICATIONS INC	10.63	265289	CHK
55699	TRUE BLUE CLEANERS	75.40	264672	CHK
55699	TRUE BLUE CLEANERS	60.32	264673	CHK
55699	TRUE BLUE CLEANERS	30.16	265368	CHK
55699	TRUE BLUE CLEANERS	75.40	265369	CHK
61100	WB MASON CO INC	302.82	264687	CHK
61100	PETTY CASH	4.35	264872	CHK
61107	JB SIMONS INC	340.00	264601	CHK
61110	BERGERON PROTECTIVE CLOTHING	659.93	264545	CHK
61110	BERGERON PROTECTIVE CLOTHING	693.90	264917	CHK
61142	MOORE MEDICAL LLC	931.43	264993	CHK
61299	PETTY CASH	29.74	264872	CHK
61300	PETTY CASH	45.18	264872	CHK
61428	NEW ENGLAND PAPER & SUPPLY	548.71	264635	CHK
61428	NEW ENGLAND PAPER & SUPPLY	500.10	264999	CHK
61499	CITIZENS BANK CREDIT CARD	1,593.61	9201509	ACH
61699	GRANITE CITY ELECTRIC SUPPLY	48.95	265327	CHK
61699	CITIZENS BANK CREDIT CARD	139.90	9201509	ACH
61705	MAYNARD & LESIEUR INC	1,501.56	264617	CHK
61705	MAYNARD & LESIEUR INC	35.00	264984	CHK



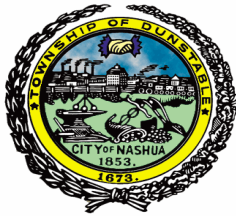
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
152 - FIRE				
61799	BELLETTES INC	69.99	264543	CHK
61799	D & R TOWING INC	125.00	264563	CHK
61799	MINUTEMAN TRUCKS INC	142.24	264626	CHK
61799	SANEL AUTO PARTS CO	71.95	264660	CHK
61799	BEST FORD	14.21	264918	CHK
61799	MINUTEMAN TRUCKS INC	96.36	264991	CHK
61799	TST HYDRAULICS INC	372.20	265370	CHK
61807	1ST RESPONDER NEWSPAPER	110.00	264491	CHK
61910	PETTY CASH	40.44	264872	CHK
71025	HOME DEPOT CREDIT SERVICE 3065	5.97	264592	CHK
71025	BATTERIES PLUS	99.00	264913	CHK
71025	SANEL AUTO PARTS CO	364.35	265360	CHK
71400	BATTERIES PLUS	48.96	264913	CHK
TOTAL 152 - FIRE		\$22,090.35		
153 - BUILDING INSPECTION				
55118	VERIZON WIRELESS-642044677	80.02	265301	CHK
55200	NH FIRE PREVENTION SOCIETY	24.00	264500	CHK
55200	NHBOA	150.00	265287	CHK
55421	WILLIAM CONDRA	87.50	264867	CHK
55421	TIMOTHY DUPONT	55.00	264869	CHK
55421	TREASURER STATE OF NH	530.00	264892	CHK
55421	NHBOA	1,140.00	265287	CHK
61299	WB MASON CO INC	20.43	265034	CHK
61807	EDM PUBLISHERS INC	99.49	265280	CHK
61807	JLC	49.95	265283	CHK
71999	WILLIAM MCKINNEY	39.96	264490	CHK
71999	WILLIAM MCKINNEY	39.00	265278	CHK
TOTAL 153 - BUILDING INSPECTION		\$2,315.35		
155 - CODE ENFORCEMENT				
55118	AT & T MOBILITY	97.90	264879	CHK
55307	KYLE METCALF	403.76	265274	CHK
55307	NELSON ORTEGA	234.08	265275	CHK
55307	ROBERT SOUSA	311.92	265277	CHK
55421	PETTY CASH	4.50	264460	CHK
TOTAL 155 - CODE ENFORCEMENT		\$1,052.16		
156 - EMERGENCY MANAGEMENT				
55421	JUSTIN KATES	583.52	264870	CHK
TOTAL 156 - EMERGENCY MANAGEMENT		\$583.52		
157 - CITYWIDE COMMUNICATIONS				
54100	PSNH	360.68	264888	CHK



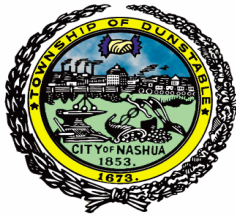
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
157 - CITYWIDE COMMUNICATIONS				
54435	TESSCO INC	149.00	265023	CHK
54487	RADIO IP	6,000.00	264654	CHK
55607	UNITED PARCEL SERVICE	23.43	264516	CHK
55607	UNITED PARCEL SERVICE	42.98	264896	CHK
55699	PAGE STREET LEASING LLC	75.00	264641	CHK
61299	PETTY CASH	12.11	264873	CHK
61299	MOTOROLA SOLUTIONS INC	2,555.52	264883	CHK
61299	CITIZENS BANK CREDIT CARD	Foley Inc. 622.89	9201509	ACH
TOTAL 157 - CITYWIDE COMMUNICATIONS		\$9,841.61		
160 - PUBLIC WORKS-ADMIN/ENGINEERING				
54141	PENNICHUCK WATER WORKS INC	61.15	264887	CHK
55109	PAETEC COMMUNICATIONS INC	4.37	265289	CHK
55118	AT & T MOBILITY	222.55	264879	CHK
55400	LISA FAUTEUX	83.52	264481	CHK
55400	INSTITUTE OF TRNSPRTN ENGINEER	265.00	264498	CHK
61100	WB MASON CO INC	72.27	264687	CHK
61100	WB MASON CO INC	69.26	265375	CHK
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING		\$778.12		
161 - STREETS				
54100	PSNH	133.73	264506	CHK
54114	ENERGYNORTH PROPANE	2,393.38	265318	CHK
54207	ROGER LEVEILLE JR	914.50	264606	CHK
54228	J P PEST SERVICES	68.00	264971	CHK
54243	BLAKE GROUP	906.82	264547	CHK
54243	J LAWRENCE HALL INC	137.00	265330	CHK
54280	UNIFIRST CORPORATION	99.00	264677	CHK
54600	SOUTHWORTH-MILTON INC	315.90	264509	CHK
54600	CARPARTS OF NASHUA	245.23	264551	CHK
54600	D & R TOWING INC	165.00	264563	CHK
54600	F W WEBB CO	61.60	264574	CHK
54600	GRANITE STATE GLASS	267.00	264587	CHK
54600	HOWARD P FAIRFIELD LLC	209.61	264594	CHK
54600	JORDAN EQUIPMENT CO	44.64	264604	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	724.80	264607	CHK
54600	MACMULKIN CHEVROLET INC	122.84	264612	CHK
54600	MCDEVITT TRUCKS INC	144.23	264619	CHK
54600	NAPA AUTO PARTS	206.35	264629	CHK
54600	NORTH AMERICAN EQUIP UPFITTERS	245.28	264636	CHK
54600	SANEL AUTO PARTS CO	577.21	264662	CHK
54600	USP OF NEW ENGLAND	800.60	264684	CHK
54600	CARPARTS OF NASHUA	102.03	264924	CHK
54600	DONOVAN EQUIPMENT CO INC	851.68	264939	CHK
54600	MILL METALS CORP	424.00	264990	CHK
54600	AUTO ELECTRIC WAREHOUSE INC	250.00	265307	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
54600	DONOVAN EQUIPMENT CO INC	63.07	265317	CHK
54600	FASTENAL CO	108.25	265319	CHK
54600	FELIX A MARINO CO INC	175.61	265320	CHK
54600	FREIGHTLINER OF NH INC	194.09	265321	CHK
54600	FUTURE SUPPLY CO	326.01	265322	CHK
54600	HOWARD P FAIRFIELD LLC	2,131.96	265329	CHK
54600	JOE GRAFIX LLC	155.00	265333	CHK
54600	LIBERTY INTNL TRUCKS OF NH LLC	178.88	265337	CHK
54600	SANEL AUTO PARTS CO	369.98	265362	CHK
54828	US BANK EQUIPMENT FINANCE	109.70	264519	CHK
55109	PAETEC COMMUNICATIONS INC	21.26	265289	CHK
55118	AT & T MOBILITY	223.75	264879	CHK
55200	NATIONAL FIRE PROTECTION ASSOC	165.00	264499	CHK
55600	ALPHAGRAPHICS	206.50	264533	CHK
55699	IDENTIFIX INC	1,308.00	264967	CHK
55699	PRECISION WEATHER FORECASTING	1,195.00	265008	CHK
61107	ALECS SHOE STORE INC	1,299.85	264531	CHK
61107	PHOENIX SCREEN PRINTING	750.00	264644	CHK
61107	UNIFIRST CORPORATION	793.93	264677	CHK
61107	UNIFIRST CORPORATION	628.14	265029	CHK
61107	UNIFIRST CORPORATION	447.92	265371	CHK
61166	BOT L GAS INC	63.50	264548	CHK
61166	AIRGAS USA LLC	90.60	265305	CHK
61299	PETTY CASH	66.00	264486	CHK
61299	DOWNTOWN DECORATIONS INC	2,360.00	264568	CHK
61299	FUTURE SUPPLY CO	1,508.79	264951	CHK
61299	WB MASON CO INC	137.28	265034	CHK
61299	BELLETTES INC	133.09	265309	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	47.71	265328	CHK
61300	DENNIS K BURKE INC	14,993.26	264565	CHK
61300	DENNIS K BURKE INC	13,678.31	264936	CHK
61307	SHATTUCK MALONE OIL CO	15,529.09	264508	CHK
61307	SHATTUCK MALONE OIL CO	3,685.13	264890	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	802.56	264912	CHK
61507	CONTINENTAL PAVING INC	253.24	264559	CHK
61507	A H HARRIS & SONS INC	750.00	264898	CHK
61507	BROX INDUSTRIES INC	721.90	264919	CHK
61507	CONTINENTAL PAVING INC	789.20	264930	CHK
61514	EASTERN MINERALS INC	24,081.07	264571	CHK
61514	EASTERN MINERALS INC	34,003.37	264943	CHK
61521	F L MERRILL CONSTRUCTION, INC	1,182.77	264948	CHK
61535	BROX INDUSTRIES INC	94.20	264549	CHK
61535	BROX INDUSTRIES INC	312.96	264919	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	230.85	264643	CHK
61542	PERMA LINE CORP OF NEW ENGLAND	208.20	265005	CHK
61556	FASTENAL CO	20.51	264575	CHK
61556	OCEAN STATE SIGNAL CO	1,740.00	265001	CHK
61556	M & M ELECTRICAL SUPPLY CO INC	153.00	265338	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
161 - STREETS				
61560	CORRIVEAU ROUTHIER INC	54.00	264561	CHK
61560	HOME DEPOT CREDIT SERVICE 3065	314.55	264592	CHK
61560	CORRIVEAU ROUTHIER INC	117.00	264932	CHK
61560	GRANITE STATE CONCRETE CO INC	1,173.00	264958	CHK
61560	NASHUA LUMBER CO INC	15.50	265346	CHK
61705	MAYNARD & LESIEUR INC	170.00	264618	CHK
61709	SANEL AUTO PARTS CO	81.00	264662	CHK
61799	PETTY CASH	68.00	264486	CHK
61799	BELLETTES INC	20.83	264543	CHK
61799	CARPARTS OF NASHUA	(47.26)	264551	CHK
61799	NAPA AUTO PARTS	36.15	264629	CHK
61799	SANEL AUTO PARTS CO	10.74	264662	CHK
61799	BEARINGS SPECIALTY CO INC	15.45	264914	CHK
61799	BELLETTES INC	25.18	264915	CHK
61799	FASTENAL CO	4.99	264946	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	9.83	264979	CHK
61799	BELLETTES INC	9.67	265309	CHK
61799	FASTENAL CO	67.11	265319	CHK
61799	NUERA TRANSPORT INC	20.96	265350	CHK
61799	SANEL AUTO PARTS CO	31.90	265362	CHK
71025	BELLETTES INC	8.09	264543	CHK
71025	R WHITE EQUIPMENT CENTER INC	197.95	264653	CHK
71025	SANEL AUTO PARTS CO	66.34	264662	CHK
71025	CORRIVEAU ROUTHIER INC	334.49	265314	CHK
71025	MAYNARD & LESIEUR INC	71.75	265342	CHK
TOTAL 161 - STREETS		\$141,776.14		
162 - STREET LIGHTING				
54100	PSNH	674.71	264506	CHK
TOTAL 162 - STREET LIGHTING		\$674.71		
166 - PARKING LOTS				
54100	PSNH	1,840.87	264506	CHK
55699	UNITED SITE SERVICES NORTHEAST	54.97	265030	CHK
61100	PETTY CASH	45.58	264460	CHK
61100	JILL STANSFIELD	56.98	264877	CHK
TOTAL 166 - PARKING LOTS		\$1,998.40		
171 - COMMUNITY SERVICES				
54100	PSNH	847.69	264506	CHK
54828	US BANK EQUIPMENT FINANCE	339.00	265298	CHK
61100	WB MASON CO INC	179.96	264687	CHK
61100	WB MASON CO INC	225.83	265034	CHK
61100	WB MASON CO INC	7.42	265375	CHK
61299	APHA PUBLICATION SALES	35.00	264492	CHK



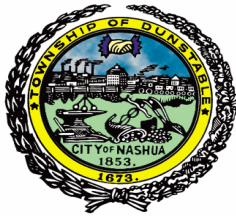
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
171 - COMMUNITY SERVICES				
68318	DARTMOUTH HITCHCOCK CAFE	106.35	265316	CHK
TOTAL 171 - COMMUNITY SERVICES		\$1,741.25		
172 - COMMUNITY HEALTH				
55200	APHN	120.00	264908	CHK
55307	SHANNON CASEY	11.76	264487	CHK
55307	THERESA CALOPE-YAKLIN	20.16	264489	CHK
55307	PETTY CASH	5.32	264871	CHK
61144	SMITH MEDICAL PARTNERS LLC	120.60	264665	CHK
61807	APHA PUBLICATION SALES	175.00	264492	CHK
TOTAL 172 - COMMUNITY HEALTH		\$452.84		
173 - ENVIRONMENTAL HEALTH				
61299	AMAZON	100.40	264878	CHK
TOTAL 173 - ENVIRONMENTAL HEALTH		\$100.40		
175 - WELFARE ASSISTANCE				
55810	188 CONCORD ST LLC	336.00	264825	CHK
55810	23-25 TEMPLE ST REALTY LLC	2,050.00	264826	CHK
55810	28-34 RAILROAD SQUARE LLC	1,375.00	264827	CHK
55810	KENNETH P BLANCHARD	730.00	264828	CHK
55810	GILBERT G CAMPBELL	855.00	264829	CHK
55810	CENTRAL REALTY INC	1,195.00	264830	CHK
55810	ANIL D'SILVA	398.00	264831	CHK
55810	GANDER PROP MANAGEMENT LLC	480.00	264832	CHK
55810	SMITKUMAR KADAKIA	700.00	264833	CHK
55810	RODNEY KIRKMAN	850.00	264834	CHK
55810	HARKESH KRISHAN	80.00	264835	CHK
55810	LAMERAND ENTERPRISES	1,040.00	264836	CHK
55810	LSB LIMITED PARTNERSHIP	1,088.00	264837	CHK
55810	NASHUA HOUSING AUTHORITY	200.93	264839	CHK
55810	PALM SQUARE LLC	123.00	264840	CHK
55810	DAVID G ROY	900.97	264841	CHK
55810	RTN LLC	863.59	264842	CHK
55810	CATHERINE A SMITH	178.50	264843	CHK
55810	SOLO PROPERTY GROUP LLC	770.00	264844	CHK
55810	THE FRONT DOOR AGENCY INC	360.00	264845	CHK
55810	WEST HOLLIS TRUST	240.00	264846	CHK
55810	WILLIAMS ST NASHUA LLC	900.97	264847	CHK
55810	MOTEL 6	2,867.89	265222	CHK
55810	188 CONCORD ST LLC	336.00	265224	CHK
55810	23-25 TEMPLE ST REALTY LLC	375.00	265225	CHK
55810	6 VERNON STREET LLC	675.29	265226	CHK
55810	PAUL R BRIAND	506.82	265227	CHK
55810	CANTERBURY APARTMENTS	990.00	265228	CHK



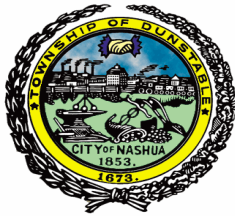
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
175 - WELFARE ASSISTANCE				
55810	E G CLARK	680.00	265229	CHK
55810	CLOCKTOWER PLACE	633.52	265230	CHK
55810	KENNETH CONSTANT	1,357.00	265231	CHK
55810	DOWNTOWNER NELSON	600.00	265232	CHK
55810	FIRESIDE INN & SUITES	855.32	265233	CHK
55810	LUPINE PROPERTIES LLC	450.00	265234	CHK
55810	MARIA GIAKOUMAKIS	737.23	265235	CHK
55810	MCCHANDLER LLC	634.00	265236	CHK
55810	ADAM RAZZABONI	600.00	265237	CHK
55810	PATRICIA L SCANNELL	1,000.00	265238	CHK
55810	28-34 RAILROAD SQUARE LLC	520.00	265474	CHK
55810	GERALDINE BUTLER	350.00	265476	CHK
55810	MIDTOWN HOUSING LLC	675.00	265477	CHK
55810	MELINA SHEA	395.60	265478	CHK
55814	LIBERTY UTILITIES	34.56	264823	CHK
55814	NORTHEAST UTILITIES	46.31	264824	CHK
55814	NORTHEAST UTILITIES	17.79	265223	CHK
55816	MARKET BASKET ACCT 2589096	848.36	264838	CHK
55818	MARKET BASKET ACCT 2589096	93.37	264838	CHK
55820	DAVIS FUNERAL HOME	750.00	265475	CHK
TOTAL 175 - WELFARE ASSISTANCE		\$32,744.02		
177 - PARKS & RECREATION				
44549	TIFFANY MCELLIOTT	20.00	264822	CHK
54100	PSNH	14.53	264506	CHK
54100	PSNH	128.98	264888	CHK
54114	DIRECT ENERGY BUSINESS	506.08	264567	CHK
54141	PENNICHUCK WATER WORKS INC	586.26	264504	CHK
54141	PENNICHUCK WATER WORKS INC	293.31	264887	CHK
54253	GATE CITY TREE SERVICE LLC	950.00	264582	CHK
54253	PIONEER TREE SERVICE LLC	950.00	264646	CHK
54280	TREASURER STATE OF NH	750.00	264513	CHK
54280	JOHNSONS ELECTRIC INC	613.82	264603	CHK
54280	NASHUA LUMBER CO INC	93.00	264632	CHK
54280	PEABODY SUPPLY CO	272.54	264642	CHK
54280	TURF-TEC INTERNATIONAL	241.92	264674	CHK
54280	UNHCE	135.00	264675	CHK
54280	UNITED SITE SERVICES NORTHEAST	109.94	264679	CHK
54280	ASAP FIRE & SAFETY CORP	1,707.25	264909	CHK
54280	BELLETTES INC	459.34	264915	CHK
54280	BROX INDUSTRIES INC	365.79	264919	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	147.20	264965	CHK
54280	JOHNSONS ELECTRIC INC	141.20	264973	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	169.71	264980	CHK
54280	SIMPLEX GRINNELL	965.19	265016	CHK
54280	UNITED SITE SERVICES NORTHEAST	109.94	265030	CHK
54487	D & R TOWING INC	169.00	264934	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
177 - PARKS & RECREATION				
54487	LIBERTY INTNL TRUCKS OF NH LLC	2,206.01	264979	CHK
54487	MACMULKIN CHEVROLET INC	158.61	264981	CHK
54487	RBG INC	1,981.50	265356	CHK
54828	US BANK EQUIPMENT FINANCE	83.85	265297	CHK
55109	PAETEC COMMUNICATIONS INC	8.50	265289	CHK
55118	AT & T MOBILITY	126.20	264879	CHK
55642	GERALD GADBOIS	238.00	265217	CHK
55642	KENNETH W SINCLAIR	220.00	265218	CHK
55642	JOHN FERLAN	50.00	265469	CHK
55642	SEAN-MICHAEL LANG	232.00	265470	CHK
55642	RONALD SEVIGNY	756.00	265471	CHK
55642	KENNETH W SINCLAIR	220.00	265472	CHK
55642	BRAD ZAPENAS	400.00	265473	CHK
61110	ALECS SHOE STORE INC	99.95	264903	CHK
61156	STREAMLINE AQUATICS LLC	87.48	264668	CHK
61300	DENNIS K BURKE INC	2,040.18	264936	CHK
61428	BANNER SYSTEMS OF MASSACHUSETT	392.59	264912	CHK
61799	BEST FORD	21.20	264918	CHK
61799	CARPARTS OF NASHUA	38.88	264924	CHK
61799	LIBERTY INTNL TRUCKS OF NH LLC	970.16	264979	CHK
61799	NAPA AUTO PARTS	11.08	264996	CHK
61799	SANEL AUTO PARTS CO	57.99	265361	CHK
TOTAL 177 - PARKS & RECREATION		\$20,300.18		
179 - LIBRARY				
54114	LIBERTY UTILITIES - NH	708.94	265285	CHK
54141	PENNICHUCK WATER WORKS INC	317.59	264887	CHK
54280	J P PEST SERVICES	114.00	265331	CHK
54428	COMCAST CABLE COMMUNICATIONS I	102.90	265279	CHK
54487	STANLEY CONVERGENT SECURITY	491.48	265018	CHK
55109	AT & T MOBILITY	32.24	264879	CHK
55300	LINDA TAGGART	60.00	265367	CHK
55400	NHLA	30.00	265288	CHK
55607	PITNEY BOWES GLOBAL FIN SVCS	286.44	264647	CHK
61100	WB MASON CO INC	177.04	265034	CHK
61299	AMAZON	200.49	264878	CHK
61299	GENERAL BOOK COVERS	482.90	264954	CHK
61428	NEW ENGLAND PAPER & SUPPLY	505.34	264635	CHK
61807	APPLE BOOKS	59.12	264535	CHK
61807	BAKER & TAYLOR	180.70	264541	CHK
61807	CREATIVE LIBRARY SALES	95.75	264562	CHK
61807	WORLD BOOK SCHOOL & LIBRARY	949.00	264688	CHK
61807	AMAZON	731.84	264878	CHK
61807	ACTRACE	425.00	264902	CHK
61807	BAKER & TAYLOR	134.98	264910	CHK
61807	CREATIVE LIBRARY SALES	93.75	264933	CHK
61807	INGRAM LIBRARY SERVICES	859.44	264969	CHK



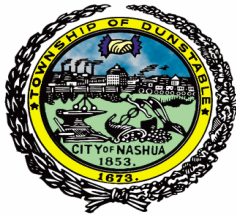
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
179 - LIBRARY				
61807	SIMON & SCHUSTER	26.88	265015	CHK
61807	BAKER & TAYLOR	2,246.96	265308	CHK
61807	WEST PAYMENT CENTER	150.10	265376	CHK
61814	MICRO MARKETING ASSOCIATES	354.79	264624	CHK
61814	MIDWEST TAPE	963.47	264625	CHK
61814	RANDOM HOUSE LLC	82.50	264655	CHK
61814	BAKER & TAYLOR	76.96	264910	CHK
61814	MIDWEST TAPE	791.87	264989	CHK
61814	MICRO MARKETING ASSOCIATES	282.90	265343	CHK
61816	AC MOORE INC	36.42	264900	CHK
61816	INGRAM LIBRARY SERVICES	73.67	264969	CHK
61819	SAM'S CLUB DIRECT-0860	71.62	265359	CHK
61821	STANDARD & POOR'S LLC	325.00	264510	CHK
61821	WORLD JOURNAL	200.00	265303	CHK
61830	INFOGROUP INC	7,000.00	264596	CHK
61830	RECORDED BOOKS LLC	2,700.00	265010	CHK
61830	TUMBLEWEED PRESS	499.00	265028	CHK
68322	DANIEL BENNETT	475.00	264865	CHK
71221	TECHSOUP GLOBAL	22.00	264891	CHK
TOTAL 179 - LIBRARY		\$23,418.08		
181 - COMMUNITY DEVELOPMENT				
55699	GALE TAYLOR	950.00	265323	CHK
61100	ANCO SIGNS & STAMPS INC	69.55	264534	CHK
61100	WB MASON CO INC	143.18	264687	CHK
61100	WB MASON CO INC	241.01	265034	CHK
61650	CONWAY OFFICE SOLUTIONS	10.48	264560	CHK
61650	JOSEPH MERRITT & CO INC	135.47	264974	CHK
61650	WB MASON CO INC	58.06	265034	CHK
TOTAL 181 - COMMUNITY DEVELOPMENT		\$1,607.75		
182 - PLANNING & ZONING				
55200	NEW HAMPSHIRE PLANNERS ASSOC	200.00	265286	CHK
55307	PETTY CASH	228.70	264460	CHK
61299	PETTY CASH	4.20	264460	CHK
TOTAL 182 - PLANNING & ZONING		\$432.90		
183 - ECONOMIC DEVELOPMENT				
53400	DOWNTOWN DECORATIONS INC	7,400.00	264568	CHK
TOTAL 183 - ECONOMIC DEVELOPMENT		\$7,400.00		
191 - SCHOOL				
52150	NH RETIREMENT SYSTEM	206.35	265257	CHK
52300	GUARDIAN	2,986.17	265118	CHK



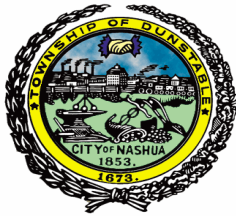
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
52300	UNUM LIFE INSURANCE	1,713.82	265210	CHK
52800	AMY CRAIG	418.80	265084	CHK
52800	ANN GAUTHIER	42.00	265107	CHK
52800	TANYA ACKERMAN	1,200.00	265385	CHK
52800	STEPHANIE AUCOIN	540.00	265391	CHK
52800	ASHLEE CARR	1,231.20	265401	CHK
52800	WILL DELANOY	2,544.00	265409	CHK
52800	KATE LEONAS	540.00	265435	CHK
52800	CHRISTINE PAULIK	2,544.00	265449	CHK
52800	CYNTHIA PITKIN	540.00	265451	CHK
52800	DAVID RANSOM	1,272.00	265454	CHK
52800	JOHANNA SEEBA	540.00	265461	CHK
52800	SHARMILA SHENDYE	1,272.00	265462	CHK
53128	JACKSON LEWIS LLP	400.00	264761	CHK
53128	DRUMMOND WOODSUM	750.00	265088	CHK
53600	EDUCATION INC	581.88	264740	CHK
53600	EDUPRESS	573.95	265090	CHK
53600	SOCIAL THINKING	62.20	265203	CHK
53614	CLARK ASSOC	49,201.50	264724	CHK
53614	FIRST STUDENT INC	150.36	264744	CHK
53614	AMY MCCARTNEY	6,828.60	264783	CHK
53614	SPEECH THERAPY SOLUTIONS INC	7,840.00	264809	CHK
53614	CLARK ASSOC	38,394.00	265075	CHK
53614	SOUTHERN NH MEDICAL CENTER	200.00	265204	CHK
53614	SPEECH THERAPY SOLUTIONS INC	480.00	265207	CHK
53614	AMY MCCARTNEY	8,116.45	265440	CHK
53628	STATE OF NH CRIMINAL RECORDS	2,360.00	264703	CHK
53628	TYLER KIMBAR	60.00	264764	CHK
53628	MULTI STATE BILLING SERVICES L	3,600.73	264785	CHK
53628	CLARITY WATER TECHNOLOGIES LLC	798.17	265074	CHK
53628	MULTI STATE BILLING SERVICES L	3,340.78	265158	CHK
53628	NORTHEAST PRO-CON SOLUTIONS	770.00	265169	CHK
53628	CUSTOM COMPUTER SPECIALIST INC	4,800.00	265408	CHK
53628	TYLER KIMBAR	75.00	265431	CHK
54100	PSNH	12,240.60	264701	CHK
54100	PUBLIC SERVICE OF NH-LARGE POW	4,323.89	264702	CHK
54100	PSNH	8,810.48	265036	CHK
54100	PUBLIC SERVICE OF NH-LARGE POW	76,349.10	265181	CHK
54114	LIBERTY UTILITIES	5,696.77	264690	CHK
54114	DIRECT ENERGY BUSINESS	3,863.11	264694	CHK
54114	DIRECT ENERGY BUSINESS	82,857.72	265037	CHK
54114	LIBERTY UTILITIES	12,873.91	265041	CHK
54114	ENERGYNORTH PROPANE	638.88	265093	CHK
54141	PENNICHUCK WATER WORKS INC	3,835.34	264691	CHK
54141	PENNICHUCK WATER WORKS INC	778.37	265042	CHK
54141	PENNICHUCK WATER WORKS INC	4,306.72	265378	CHK
54243	CONTROL TECHNOLOGIES INC	17,384.50	264729	CHK
54243	AIREX FILTER CORPORATION	6,012.89	265048	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
54243	SIEMENS INDUSTRY INC	361.25	265200	CHK
54280	B & S LOCKSMITHS INC	223.85	264711	CHK
54280	VIKING ROOFING INC	1,517.94	264813	CHK
54280	B & S LOCKSMITHS INC	557.01	265052	CHK
54280	MARVELL PLATE GLASS INC	158.11	265151	CHK
54280	SECURADYNE SYSTEMS	899.68	265197	CHK
54280	STANLEY ELEVATOR CO INC	268.00	265208	CHK
54280	VIKING ROOFING INC	2,213.39	265212	CHK
54487	CHEER ZONE	890.75	264723	CHK
54487	D A BUCCI & SONS INC	54.00	264736	CHK
54487	LAX WORLD LLC	299.96	264772	CHK
54487	HILLYARD/MANCHESTER	920.11	265124	CHK
54487	HOWARD P FAIRFIELD LLC	115.08	265130	CHK
54487	HOWARD P FAIRFIELD LLC	689.43	265131	CHK
54487	R WHITE EQUIPMENT CENTER INC	120.00	265182	CHK
54600	DMR SERVICES	2,433.68	264738	CHK
54600	CHAPPELL TRACTOR SALES INC	112.98	265073	CHK
54600	DONOVAN EQUIPMENT CO INC	1,657.69	265087	CHK
54600	MAYNARD & LESIEUR INC	359.70	265152	CHK
54600	SANEL AUTO PARTS CO	344.45	265190	CHK
54600	DMR SERVICES	343.99	265412	CHK
54821	PITNEY BOWES GLOBAL FIN SRVS	345.00	265452	CHK
55109	FAIRPOINT COMMUNICATIONS	851.02	264496	CHK
55109	EARTHLINK BUSINESS	219.12	264695	CHK
55109	FAIRPOINT COMMUNICATIONS	101.34	264696	CHK
55109	JAY SHEEHY	115.90	264807	CHK
55109	EARTHLINK BUSINESS	373.46	265039	CHK
55109	FAIRPOINT COMMUNICATIONS	34.91	265040	CHK
55109	VERIZON WIRELESS 742005979	369.82	265044	CHK
55109	FAIRPOINT COMMUNICATIONS	5,071.13	265380	CHK
55200	ACTE	80.00	265386	CHK
55200	ASCD	54.00	265390	CHK
55200	NHIAA	120.00	265444	CHK
55300	NASHUA SCHOOL DISTRICT 42	575.00	148087	ACH
55300	KIMBERLY CRAFFEY	939.16	264732	CHK
55300	NHIAA	195.00	265167	CHK
55307	MARC LAQUERRE	123.76	264770	CHK
55307	DENISE PETZ	10.41	264796	CHK
55307	BARBARA PUKT	28.33	264799	CHK
55307	ELIZABETH BALA	85.40	265053	CHK
55307	KIMBERLY CALLAN	67.20	265067	CHK
55307	LORI COUTU	119.84	265083	CHK
55307	JENNIFER GOODWIN	39.34	265112	CHK
55307	ELLEN GREENBERG	385.63	265117	CHK
55307	LORRAINE HORNE	32.80	265129	CHK
55307	SHARON SAUNDERS	68.04	265192	CHK
55307	CLAUDIA DIONNE	20.16	265410	CHK
55307	KATHLEEN SAAD	25.62	265456	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55400	MARY J COLLINS	125.00	264728	CHK
55400	GREATER NASHUA CHAMBER OF COMM	30.00	264751	CHK
55400	MAYUMI KOSTAR	50.00	264767	CHK
55400	KYLE TAVE	50.00	264812	CHK
55400	MARIA REYNOLDS	176.76	265187	CHK
55400	X2 DEVELOPMENT CORP	250.00	265216	CHK
55600	CANON SOLUTIONS AMERICA	(60.00)	265068	CHK
55600	THE COPY SHOP	147.00	265081	CHK
55600	JOSTENS INC	3,057.35	265136	CHK
55607	CMRS-POC	2,000.00	264692	CHK
55607	NEW SEARLES SCH PETTY CASH	20.46	264699	CHK
55607	USPS HASLER	300.00	264704	CHK
55607	NEOPOST USA INC	123.00	264788	CHK
55607	FAIRGROUNDS MIDDLE SCH PETTY C	32.84	265379	CHK
55607	LEDGE ST SCH PETTY CASH	11.49	265381	CHK
55635	NASHUA SCHOOL DISTRICT 42	850.00	148087	ACH
55642	ROBERT COLLETTI	64.00	264727	CHK
55642	TRAVIS A HAYNES	142.00	264754	CHK
55642	TIMOTHY KEEFE	64.00	264762	CHK
55642	JASON KOHM	236.00	264766	CHK
55642	GARY KUBA	418.00	264768	CHK
55642	DAVID KUZMICK	118.00	264769	CHK
55642	FREDERICK LATHAM	354.00	264771	CHK
55642	WILLIAM NEVERETT	118.00	264789	CHK
55642	ALAN NIXA	142.00	264792	CHK
55642	CHRISTINE PELKEY	138.00	264794	CHK
55642	EATON TARBELL	97.50	264811	CHK
55642	BRIAN ALLISON	84.00	265049	CHK
55642	KEN BOURQUE	118.00	265062	CHK
55642	DON FERNANDES	64.00	265099	CHK
55642	KEITH FRONK	64.00	265104	CHK
55642	ROBERT E GERMANN JR	93.00	265109	CHK
55642	KATHLEEN HOEPF	84.00	265126	CHK
55642	JASON KOHM	118.00	265141	CHK
55642	DAVID KUZMICK	118.00	265143	CHK
55642	WILLIAM NEVERETT	118.00	265164	CHK
55642	BRIAN ALLISON	84.00	265387	CHK
55642	ANTHONY ANZIVINO	64.00	265388	CHK
55642	MICHAEL APFELBERG	84.00	265389	CHK
55642	DANIELLE BAXTER	182.00	265396	CHK
55642	THOMAS BIRMINGHAM	98.00	265398	CHK
55642	DOUGLAS BOOTH	84.00	265399	CHK
55642	EDWARD BOWERS	64.00	265400	CHK
55642	DAVE CHESTNUTT	64.00	265404	CHK
55642	LEW DOKMO	64.00	265413	CHK
55642	JOHN FERLAN	64.00	265415	CHK
55642	KENNETH GALICA	84.00	265419	CHK
55642	DANIEL GODDU	64.00	265420	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
55642	STACIE L GREENWOOD	64.00	265422	CHK
55642	STEVE GREENWOOD	64.00	265423	CHK
55642	BRIAN HARRINGTON	64.00	265426	CHK
55642	DANIEL HURLEY JR	84.00	265428	CHK
55642	CHARLES KAJEN	128.00	265429	CHK
55642	TIMOTHY KEEFE	98.00	265430	CHK
55642	JAE KO	120.00	265432	CHK
55642	GARY KUBA	84.00	265433	CHK
55642	TIMOTHY G MADORE	146.00	265438	CHK
55642	COLIN O'MEARA	64.00	265447	CHK
55642	DEBORAH PIETRAFETTA	146.00	265450	CHK
55642	TIM POWELL	84.00	265453	CHK
55642	CHRISTOPHER ROUSSEAU	84.00	265455	CHK
55642	ERIC SANDSTRUM	98.00	265458	CHK
55642	CHELSIE VEILLEUX	158.00	265464	CHK
55642	GARY WONG	84.00	265466	CHK
55642	DAVE ZWICKER	84.00	265468	CHK
55649	ERNEST A CLARK II	390.00	265405	CHK
55690	FIRST STUDENT INC	1,029.00	264744	CHK
55690	FIRST STUDENT INC	534,523.02	265100	CHK
55690	FIRST STUDENT INC	874.86	265416	CHK
55691	CARING HANDS TRANSPORTATION LL	11,235.00	264718	CHK
55691	BARBARA MELANSON	87.36	264784	CHK
55691	THE PROVIDER ENTERPRISES INC	8,819.00	264797	CHK
55691	THE PROVIDER ENTERPRISES INC	35,809.10	265180	CHK
55694	MARLENE S MORGAN	975.00	264705	CHK
55694	CEDARCREST INC	4,288.32	264721	CHK
55694	CREST COLLABORATIVE	4,695.00	264733	CHK
55694	CROTCHED MOUNTAIN REHAB CTR	2,978.98	264734	CHK
55694	SEVEN HILLS	7,919.57	264805	CHK
55694	SPAULDING YOUTH CENTER	12,821.76	264808	CHK
55694	THE WHITNEY ACADEMY INC	1,053.06	264816	CHK
55694	YOUTH VILLAGES	20,652.97	264818	CHK
55694	LIGHTHOUSE SCHOOL INC	166,480.60	265146	CHK
55694	SPAULDING YOUTH CENTER	1,880.32	265206	CHK
55694	MARLENE S MORGAN	487.50	265382	CHK
55694	VERMONT PERMANENCY INITIATIVE	4,667.94	265397	CHK
55694	CHAMBERLAIN INTERNATIONAL SCH	10,951.20	265403	CHK
55694	HAMPSTEAD HOSPITAL	1,100.00	265424	CHK
55694	LEARNING CENTER FOR THE DEAF	15,778.38	265434	CHK
55694	VALLEY COLLABORATIVE	19,157.30	265463	CHK
55694	YOUTH VILLAGES	15,685.80	265467	CHK
61100	MAIN DUNSTABLE PETTY CASH	95.57	264697	CHK
61100	TARA KINSELLA	44.99	264765	CHK
61100	SCHOOL SPECIALTY	356.23	264804	CHK
61100	WB MASON CO INC	3,866.32	264815	CHK
61100	JANET VALERI	39.96	265211	CHK
61100	WB MASON CO INC	5,288.42	265215	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61100	LEDGE ST SCH PETTY CASH	77.18	265381	CHK
61100	EVIDENT CRIME SCENE PRODUCTS	91.70	265414	CHK
61100	LIBERTY FLAGS, INC	74.00	265436	CHK
61100	NEOPOST USA INC	157.00	265443	CHK
61100	WB MASON CO INC	1,637.33	265465	CHK
61107	K & B SPORTSWEAR	1,153.75	265137	CHK
61135	NASHUA HS NORTH - COSMETOLOGY	280.00	264698	CHK
61135	NEW SEARLES SCH PETTY CASH	8.00	264699	CHK
61135	AMERICAN CULINARY FEDERATION	200.00	264709	CHK
61135	BAILEY POTTERY EQUIP CORP	511.60	264712	CHK
61135	CHRISTINE BURKE	23.96	264717	CHK
61135	CARTRIDGE WORLD NASHUA	173.97	264719	CHK
61135	DONORSCHOOSE.ORG	25,000.00	264739	CHK
61135	GENERAL LINEN SERVICE INC	112.03	264747	CHK
61135	HANDWRITING WITHOUT TEARS	330.00	264752	CHK
61135	HANNAFORD	96.79	264753	CHK
61135	HOME DEPOT CREDIT SERVICE	326.58	264758	CHK
61135	JULIA KILLEY	17.99	264763	CHK
61135	MAINE OXY	104.00	264778	CHK
61135	MARKET BASKET ACCT 2589096	474.73	264781	CHK
61135	JEAN NEWCOMB	72.50	264791	CHK
61135	JAMES PUGLIANO	32.59	264798	CHK
61135	RADIOSHACK	34.97	264801	CHK
61135	DENISE ROCK	379.84	264802	CHK
61135	SCHOOL SPECIALTY	289.16	264804	CHK
61135	KYLE TAVE	219.98	264812	CHK
61135	WB MASON CO INC	793.72	264815	CHK
61135	BICENTENNIAL SCHOOL PETTY CASH	98.20	265038	CHK
61135	BARNES & NOBLE INC	57.53	265054	CHK
61135	BEARINGS SPECIALTY CO INC	73.17	265055	CHK
61135	BELLETTES INC	285.36	265057	CHK
61135	CHRISTINE BURKE	59.76	265065	CHK
61135	BUYQUEST, INC	272.66	265066	CHK
61135	CANON SOLUTIONS AMERICA	470.00	265068	CHK
61135	CARTRIDGE WORLD NASHUA	444.98	265070	CHK
61135	CONNECTICUT VALLEY BIO SUPPLY	47.92	265080	CHK
61135	EAI EDUCATION	69.90	265089	CHK
61135	ELECTRONIX EXPRESS	557.30	265092	CHK
61135	EPS LITERACY AND INTERVENTION	34.20	265094	CHK
61135	GENERAL LINEN SERVICE INC	217.57	265108	CHK
61135	HANNAFORD	50.63	265120	CHK
61135	HOME DEPOT CREDIT SERVICE	15.98	265127	CHK
61135	INTEGRATED OFFICE SOLUTIONS	58.75	265132	CHK
61135	J W PEPPER & SON INC	119.99	265134	CHK
61135	J W PEPPER & SONS INC	179.99	265135	CHK
61135	LEARNING CYCLES LLC	121.00	265145	CHK
61135	MARKERBOARD PEOPLE	84.95	265149	CHK
61135	MARKET BASKET ACCT 2589096	289.46	265150	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61135	MODERN SCHOOL SUPPLIES	550.13	265154	CHK
61135	MSC INDUSTRIAL SUPPLY CO INC	233.79	265157	CHK
61135	MUSIC & ART CENTERS	31.17	265159	CHK
61135	NELSON PIANO SERVICE	210.00	265163	CHK
61135	NORTH CENTER FOOD SERVICE	743.75	265168	CHK
61135	JACQUELINE OKONAK	51.03	265171	CHK
61135	ORIENTAL TRADING CO INC	78.00	265172	CHK
61135	PRENTKE ROMICH COMPANY	133.00	265179	CHK
61135	DENISE ROCK	205.37	265188	CHK
61135	SADDLEBACK EDUCATIONAL INC	138.32	265189	CHK
61135	SARGENT WELCH	443.95	265191	CHK
61135	SCHOOL SPECIALTY	2,298.83	265195	CHK
61135	RENEE SCHWARZ	62.23	265196	CHK
61135	SHARMILA SHENDYE	50.96	265198	CHK
61135	TEEN INK	215.00	265209	CHK
61135	WAL-MART	79.66	265213	CHK
61135	WB MASON CO INC	2,013.16	265215	CHK
61135	FAIRGROUNDS MIDDLE SCH PETTY C	12.77	265379	CHK
61135	4IMPRINT INC	726.50	265383	CHK
61135	DAVID BAILEY	30.00	265392	CHK
61135	BAILEY POTTERY EQUIP CORP	241.31	265393	CHK
61135	CYNTHIA BANNON	72.21	265394	CHK
61135	BARNES & NOBLE INC	262.95	265395	CHK
61135	CARTRIDGE WORLD NASHUA	94.49	265402	CHK
61135	CRYSTAL ROCK BOTTLED WATER	87.20	265407	CHK
61135	GOPHER SPORTS	2,119.98	265421	CHK
61135	HOME DEPOT CREDIT SERVICE	53.59	265427	CHK
61135	MARKET BASKET ACCT 2589096	58.00	265439	CHK
61135	MODERN SCHOOL SUPPLIES	165.20	265441	CHK
61135	SARGENT WELCH	158.69	265459	CHK
61135	WB MASON CO INC	173.57	265465	CHK
61142	SCHOOL HEALTH CORP	107.00	265194	CHK
61249	NCS PEARSON	633.89	265162	CHK
61249	NCS PEARSON	170.00	265442	CHK
61299	FASTENAL CO	204.77	264743	CHK
61299	HOME DEPOT CREDIT SERVICES	310.04	264759	CHK
61299	NASHUA WALLPAPER & PAINT CO	529.88	264786	CHK
61299	WB MASON CO INC	39.77	264815	CHK
61299	BARNES & NOBLE INC	152.00	265054	CHK
61299	BELLETTES INC	255.57	265057	CHK
61299	BUDGET 1 HR. SIGN CTR., INC	50.00	265064	CHK
61299	FASTENAL CO	211.27	265098	CHK
61299	HOME DEPOT CREDIT SERVICES	94.15	265128	CHK
61299	WB MASON CO INC	25.56	265215	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	5,505.65	264774	CHK
61407	AMERICAN TIME & SIGNAL CO	2,666.95	265050	CHK
61407	M & M ELECTRICAL SUPPLY CO INC	610.89	265147	CHK
61407	RADIOSHACK	24.99	265183	CHK



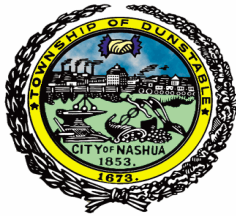
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND				
191 - SCHOOL				
61407	REXEL	116.70	265186	CHK
61414	F W WEBB CO	1,260.16	265097	CHK
61414	GRANITE GROUP	996.77	265114	CHK
61414	PEABODY SUPPLY CO	840.01	265175	CHK
61421	ARCSOURCE INC	72.00	264710	CHK
61421	HEATING SPECIALTIES OF NH INC	19.99	264755	CHK
61421	ARCSOURCE INC	44.70	265051	CHK
61421	BEARINGS SPECIALTY CO INC	278.50	265055	CHK
61421	CAPP INC	196.00	265069	CHK
61421	GRAINGER	2,771.87	265113	CHK
61421	HEATING SPECIALTIES OF NH INC	59.97	265122	CHK
61428	CENTRAL PAPER PRODUCTS CO	8,402.10	264722	CHK
61428	NATIONWIDE SALES & SERVICE	1,895.00	264787	CHK
61428	CENTRAL PAPER PRODUCTS CO	13,846.15	265072	CHK
61599	BROX INDUSTRIES INC	131.40	265063	CHK
61599	NASHUA OUTDOOR POWER EQUIPMENT	729.22	265160	CHK
61599	REDIMIX COMPANIES INC	542.00	265185	CHK
61607	GLOBAL TRADEQUEST INC	133.35	265110	CHK
61607	NEWEGG BUSINESS INC	22.99	265166	CHK
61607	SHOWMECABLES	122.37	265199	CHK
61607	COMPUTER HUT dba IT INSIDERS	39.90	265406	CHK
61814	PERMA-BOUND	1,229.71	264795	CHK
61814	BARNES & NOBLE INC	119.83	265054	CHK
61814	FOLLETT SCHOOL SOLUTIONS INC	241.88	265102	CHK
61814	PERMA-BOUND	332.39	265177	CHK
61821	COOKS ILLUSTRATED	14.95	264693	CHK
61821	POPULAR SCIENCE	14.97	264700	CHK
61875	ANDREA ZONA	186.73	264819	CHK
61875	UNITED PARCEL SERVICE	51.50	265043	CHK
61875	AIMS EDUCATION FOUNDATION	241.80	265047	CHK
61875	BARNES & NOBLE INC	977.04	265054	CHK
61875	FOLLETT SCHOOL SOLUTIONS INC	17.95	265101	CHK
61875	MATT FROMENT	357.00	265103	CHK
61875	MPS	252.51	265156	CHK
61875	NSTA	1,055.98	265170	CHK
61875	PEARSON EDUCATION	1,538.19	265176	CHK
61875	SADDLEBACK EDUCATIONAL INC	20.95	265189	CHK
61875	SCHOLASTIC BOOK FAIRS - 14	890.21	265193	CHK
61875	LORNA SPARGO	1,158.36	265205	CHK
61875	BARNES & NOBLE INC	149.43	265395	CHK
71221	WB MASON CO INC	199.00	264815	CHK
71221	BEST BUY STORES	358.00	265058	CHK
71221	COMPUTER HUT dba IT INSIDERS	199.50	265079	CHK
71228	DISCOVERY EDUCATION	400.00	265411	CHK
71228	FOLLETT SCHOOL SOLUTIONS INC	3,600.00	265417	CHK
71999	CLT COMPUTER DBA MWAVE	49.99	265076	CHK
71999	K-LOG, INC	1,311.77	265138	CHK
71999	KITTREDGE EQUIPMENT CO - NH	224.40	265140	CHK



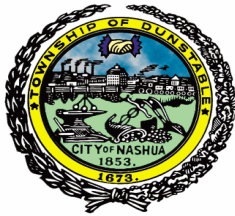
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR		AMOUNT	REF#	TYPE
FUND#: 1000- GENERAL FUND					
191 - SCHOOL					
71999	CITIZENS BANK CREDIT CARD	Amazon.com	11.50	9201509	ACH
71999	CITIZENS BANK CREDIT CARD	Amazon.com	288.99	9201509	ACH
71999	CITIZENS BANK CREDIT CARD	Amazon.com	75.58	9201509	ACH
TOTAL 191 - SCHOOL			\$1,426,302.73		
193 - DEBT SERVICE					
75300	UNITED PARCEL SERVICE		6.39	264896	CHK
TOTAL 193 - DEBT SERVICE			\$6.39		
196 - INTERGOVERNMENTAL					
77100	HILLSBOROUGH COUNTY TREASURER		10,383,051.00	148060	ACH
TOTAL 196 - INTERGOVERNMENTAL			\$10,383,051.00		
TOTAL FUND 1000 - GENERAL FUND			\$15,220,549.55		
FUND#: 1001- GF-CAPITAL IMPROVEMENTS					
161 - STREETS-CAP IMP					
81100	BROX INDUSTRIES INC		259,137.25	264919	CHK
81100	BROX INDUSTRIES INC		585.99	264919	CHK
81100	PRO CUT OF NH INC		600.00	265355	CHK
81100	BROX INDUSTRIES INC		214.90	264919	CHK
81100	PRO CUT OF NH INC		100.00	265355	CHK
81100	INTELLICEPT		1,349.10	264598	CHK
81100	GRANITE STATE CONCRETE CO INC		5,463.00	264958	CHK
81100	PRO CUT OF NH INC		950.00	265355	CHK
81100	INTELLICEPT		1,589.10	264598	CHK
81100	BROX INDUSTRIES INC		3,471.20	264919	CHK
81100	GRANITE STATE CONCRETE CO INC		2,260.00	264958	CHK
TOTAL 161 - STREETS-CAP IMP			\$275,720.54		
191 - SCHOOL					
81100	CD BOILER WORKS INC		10,655.00	264720	CHK
81100	GALE ASSOCIATES INC		9,625.00	265105	CHK
TOTAL 191 - SCHOOL			\$20,280.00		
TOTAL FUND 1001 - GF-CAPITAL IMPROVEMENTS			\$296,000.54		
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES					
102 - BOARD OF ALDERMEN-ESCROWS					



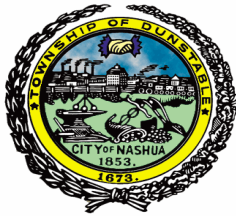
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 1010- GF-PRIOR YEAR ESCROWS/EXPENSES				
102 - BOARD OF ALDERMEN-ESCROWS				
53428	DONNA GRAHAM	150.00	265325	CHK
TOTAL 102 - BOARD OF ALDERMEN-ESCROWS		\$150.00		
172 - COMMUNITY HEALTH-PRIOR YEAR				
61144	SANOFI PASTEUR INC	(1,603.20)	264663	CHK
TOTAL 172 - COMMUNITY HEALTH-PRIOR YEAR		-\$1,603.20		
177 - PARKS & RECREATION-PRIOR YEAR				
71000	MOFFETT TURF EQUIPMENT INC	18,000.00	264628	CHK
81650	GATE CITY FENCE CO INC	850.00	264581	CHK
TOTAL 177 - PARKS & RECREATION-PRIOR YEAR		\$18,850.00		
TOTAL FUND 1010 - GF-PRIOR YEAR ESCROWS/EXPENSES		\$17,396.80		
FUND#: 2100- FOOD SERVICES FUND				
44503	RAMESH PUNNA	105.20	264800	CHK
54487	AFFILIATED HVAC SERVICES LLC	233.20	264708	CHK
54487	HOBART SERVICE	161.32	264756	CHK
54487	AFFILIATED HVAC SERVICES LLC	176.00	265046	CHK
54487	HOBART SERVICE	323.65	265125	CHK
55307	ODETTE SLOSEK	94.36	265201	CHK
55600	ACE PRINTING CO	415.00	265045	CHK
61100	WB MASON CO INC	836.86	264815	CHK
61214	BIMBO FOODS BAKERIES INC	1,518.95	264715	CHK
61214	COCA COLA BOTTLING CO	671.10	264726	CHK
61214	COSTA FRUIT & PRODUCE CO INC	14,529.97	264730	CHK
61214	GARELICK FARMS LYNN	13,475.47	264746	CHK
61214	GILLS PIZZA CO	2,836.15	264748	CHK
61214	GREAT STATE BEVERAGES INC	617.00	264750	CHK
61214	M SAUNDERS INC	6,874.72	264775	CHK
61214	NEW ENGLAND ICE CREAM	693.42	264790	CHK
61214	BIMBO FOODS BAKERIES INC	106.70	265059	CHK
61214	COCA COLA BOTTLING CO	1,072.70	265077	CHK
61214	COSTA FRUIT & PRODUCE CO INC	20,410.40	265082	CHK
61214	GREAT STATE BEVERAGES INC	297.55	265115	CHK
61214	M SAUNDERS INC	1,495.22	265148	CHK
61214	NEW ENGLAND ICE CREAM	372.64	265165	CHK
61214	ORIGINAL CRISPY PIZZA CRUST CO	481.50	265173	CHK
61299	EDUCATIONAL OUTFITTERS OF NH	863.00	264741	CHK
61299	CENTRAL PAPER PRODUCTS CO	13,482.86	265072	CHK
TOTAL FUND 2100 - FOOD SERVICES FUND		\$82,144.94		



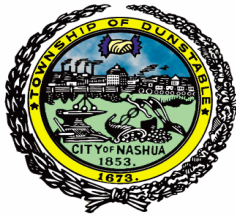
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2201- DRIVERS EDUCATION FUND				
55300	KEENE STATE COLLEGE	1,407.00	265139	CHK
TOTAL FUND 2201 - DRIVERS EDUCATION FUND		\$1,407.00		
FUND#: 2207- ADULT ED/CONTINUING ED				
61299	ERIC MCANDREWS	94.50	265153	CHK
TOTAL FUND 2207 - ADULT ED/CONTINUING ED		\$94.50		
FUND#: 2212- ATHLETICS REVENUE FUND				
61107	SWIMCAPZ.COM	539.75	264810	CHK
61107	K & B SPORTSWEAR	1,007.50	265137	CHK
61299	LISA GINGRAS	160.66	264749	CHK
61299	NIXON CO INC	385.00	265445	CHK
71999	M-F ATHLETIC COMPANY INC	1,365.00	264776	CHK
71999	SCOTT MAYS	39.45	264782	CHK
TOTAL FUND 2212 - ATHLETICS REVENUE FUND		\$3,497.36		
FUND#: 2222- AFTER SCHOOL PROGRAM				
61299	AC MOORE INC	18.93	264707	CHK
61299	GARELICK FARMS LYNN	89.48	264746	CHK
61299	MARKET BASKET ACCT 2589096	33.49	264781	CHK
61299	COSTA FRUIT & PRODUCE CO INC	487.60	265082	CHK
61299	GARELICK FARMS LYNN	420.92	265106	CHK
61299	LINDA HAMM	28.50	265119	CHK
61299	M SAUNDERS INC	65.00	265148	CHK
61299	AC MOORE INC	83.89	265384	CHK
61299	M SAUNDERS INC	135.35	265437	CHK
61299	MARKET BASKET ACCT 2589096	174.68	265439	CHK
61299	SAMS CLUB/SYNCHRONY BANK	98.41	265457	CHK
TOTAL FUND 2222 - AFTER SCHOOL PROGRAM		\$1,636.25		
FUND#: 2247- CULINARY ARTS				
61135	A & E COFFEE ROASTERY LLC	239.03	264706	CHK
61135	HANNAFORD	42.54	264753	CHK
61135	NORTH CENTER FOOD SERVICE	357.73	265168	CHK
61135	HANNAFORD	101.35	265425	CHK
61135	MARKET BASKET ACCT 2589096	24.26	265439	CHK
61135	NORTH CENTER FOOD SERVICE	534.71	265446	CHK
TOTAL FUND 2247 - CULINARY ARTS		\$1,299.62		
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 2501- PUBLIC HEALTH CLIENT FEES FUND				
55845	TREASURER STATE OF NH	245.00	264515	CHK
TOTAL FUND 2501 - PUBLIC HEALTH CLIENT FEES FUND		\$245.00		
FUND#: 2503- PARKS & REC PROGRAMS FUND				
44549	KATHY PLOURDE	180.00	264820	CHK
44549	SHERRY MCELWAIN	240.00	264821	CHK
55658	THE COACH CO	966.60	264881	CHK
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND		\$1,386.60		
FUND#: 2504- HOLMAN STADIUM EVENTS FUND				
55699	B H LABRIE	298.00	264539	CHK
TOTAL FUND 2504 - HOLMAN STADIUM EVENTS FUND		\$298.00		
FUND#: 2505- GOVT & EDUCATION CHANNELS FUND				
53432	DONNA GRAHAM	12.50	264584	CHK
53470	MIKE JEYNES	125.00	264972	CHK
53470	JIM MCLEAN	200.00	264985	CHK
53470	TIM O'NEIL	375.00	265000	CHK
53470	FRANK J WALLENT	550.00	265032	CHK
53470	LOUISE WALLENT	50.00	265033	CHK
54141	PENNICHUCK WATER WORKS INC	16.68	264887	CHK
55200	NHCCM	250.00	264501	CHK
55300	JEFF POEHNERT	201.60	264874	CHK
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND		\$1,780.78		
FUND#: 2506- HUNT BLDG SPECIAL REVENUE FUND				
54114	DIRECT ENERGY BUSINESS	389.78	264567	CHK
54141	PENNICHUCK WATER WORKS INC	64.09	264887	CHK
61910	FRIENDS OF SYMPHONY	154.86	264950	CHK
61910	KATE PROLMAN	810.00	264975	CHK
TOTAL FUND 2506 - HUNT BLDG SPECIAL REVENUE FUND		\$1,418.73		
FUND#: 2508- SPECIAL ROAD & HIGHWAY FUND				
81704	BROX INDUSTRIES INC	87,462.53	264919	CHK
TOTAL FUND 2508 - SPECIAL ROAD & HIGHWAY FUND		\$87,462.53		
FUND#: 3050- POLICE GRANTS FUND				
61110	RILEYS SPORT SHOP INC	1,001.25	264657	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 3050 - POLICE GRANTS FUND		\$1,001.25		
FUND#: 3068- COMMUNITY SERVICES GRANTS FUND				
55100	AT & T MOBILITY	76.22	264879	CHK
55421	PETTY CASH	47.86	264871	CHK
55600	ALPHAGRAPHICS	900.20	264533	CHK
55607	PETTY CASH	8.91	264871	CHK
55699	SOUTHERN NH HIV AIDS TASK FORC	7,390.00	265364	CHK
55699	ANCHOR LINE PROJECTS LLC	1,750.00	264905	CHK
55810	HARBOR HOMES INC	33,355.00	264589	CHK
61100	WB MASON CO INC	261.07	265034	CHK
68235	HARBOR HOMES INC	2,404.85	264589	CHK
68235	SOUTHERN NH HIV AIDS TASK FORC	415.00	265364	CHK
69025	HARBOR HOMES INC	1,000.00	264589	CHK
69025	SOUTHERN NH HIV AIDS TASK FORC	(1,461.00)	265364	CHK
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND		\$46,148.11		
FUND#: 3070- COMMUNITY HEALTH GRANTS FUND				
55300	SHANNON CASEY	44.80	264487	CHK
55300	THERESA CALOPE-YAKLIN	10.08	264489	CHK
61100	WB MASON CO INC	56.74	265034	CHK
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND		\$111.62		
FUND#: 3090- URBAN PROGRAM GRANTS FUND				
55118	AT & T MOBILITY	31.94	264879	CHK
55307	DAVID SULLIVAN	506.88	264488	CHK
55307	SHAWNASEY MADISON	139.44	265276	CHK
55614	HILLSBOROUGH COUNTY REGISTRY	204.90	264591	CHK
69025	ROBLES ALIDA AND M & L HOME	7,100.00	264875	CHK
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND		\$7,983.16		
FUND#: 3120- TRANSIT GRANTS FUND				
54114	DIRECT ENERGY BUSINESS	73.88	264567	CHK
54141	PENNICHUCK WATER WORKS INC	61.16	264887	CHK
54421	CONWAY OFFICE SOLUTIONS	10.11	264560	CHK
55109	FAIRPOINT COMMUNICATIONS	179.85	265281	CHK
55118	AT & T MOBILITY	158.54	264879	CHK
55607	PETTY CASH	16.12	264460	CHK
55607	UNITED SITE SERVICES NORTHEAST	21.77	265372	CHK
55699	PETTY CASH	8.00	264460	CHK
55699	VERIZON WIRELESS-342008805	139.08	264521	CHK
55699	VERIZON WIRELESS-842008777	191.04	264522	CHK
55699	FIRST TRANSIT INC	120,542.36	264577	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3120- TRANSIT GRANTS FUND				
55699	VERIZON WIRELESS-342008805	131.00	265299	CHK
55699	VERIZON WIRELESS-842008777	191.04	265300	CHK
55699	CINTAS UNIFORMS	85.92	264928	CHK
55699	CINTAS UNIFORMS	45.96	265311	CHK
55699	MASI PLUMBING & HEATING INC	556.00	265340	CHK
61299	WB MASON CO INC	47.93	264687	CHK
61299	WB MASON CO INC	172.03	265034	CHK
61299	PETTY CASH	10.58	264460	CHK
61299	PRINT FACTORY	256.84	264650	CHK
61299	AMAZON	70.40	264878	CHK
61299	CENTRAL PAPER PRODUCTS CO	87.06	265310	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	83.19	265328	CHK
61300	CITY OF NASHUA/TAX COLLECTORS	20.37	264479	CHK
61799	GILLIG LLC	189.77	264583	CHK
61799	ALLIANCE BUS GROUP INC	99.00	264904	CHK
61799	GILLIG LLC	112.12	265324	CHK
61799	NAPA AUTO PARTS	630.00	265345	CHK
61799	NAPA AUTO PARTS	177.83	264631	CHK
61799	ALLIANCE BUS GROUP INC	128.00	264904	CHK
61799	NAPA AUTO PARTS	665.90	265345	CHK
61799	GRAINGER	12.65	264585	CHK
61799	MOLLY CORPORATION	141.90	264627	CHK
61799	ALLIANCE BUS GROUP INC	74.09	264904	CHK
61799	PATSY'S AUTO BODY ALIGNMENT	866.55	265003	CHK
61799	FASTENAL CO	48.59	264575	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	23.95	264592	CHK
61799	NAPA AUTO PARTS	113.96	264631	CHK
61799	FASTENAL CO	1.79	264946	CHK
61799	RYDER FLEET PRODUCTS	192.04	265012	CHK
61799	HOME DEPOT CREDIT SERVICE 3065	104.98	265328	CHK
61799	NAPA AUTO PARTS	73.56	265345	CHK
61799	RYDER FLEET PRODUCTS COM INC	113.83	265358	CHK
61799	NAPA AUTO PARTS	373.46	264631	CHK
68240	PURE WATERS OF NEW ENGLAND LLC	31.50	264651	CHK
TOTAL FUND 3120 - TRANSIT GRANTS FUND		\$127,335.70		

FUND#: 3800- SCHOOL GRANTS FUND

53600	STEVE BLUNT	200.00	265061	CHK
53628	MARJORIE M PETIT	2,340.23	265178	CHK
53628	COUNSELING CENTER OF NASHUA	240.00	264731	CHK
53628	WHITNEY FREEMAN	50.00	264745	CHK
53628	KATHERINE S GOLTSOV	25.00	265111	CHK
53628	HOLLY LAVINE	100.00	265144	CHK
53628	WHITNEY FREEMAN	50.00	265418	CHK
53628	INTERIM HEALTH CARE	718.00	264760	CHK
55109	FAIRPOINT COMMUNICATIONS	170.26	264496	CHK
55300	NASSP	445.00	265161	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3800- SCHOOL GRANTS FUND				
55300	COLLEGE BOARD	235.00	265078	CHK
55300	NASSP	890.00	265161	CHK
55300	DIANE BARBOUR	72.56	264713	CHK
55300	ROBERT CLAUSS	141.12	264725	CHK
55300	JEFFREY LEONE	141.12	264773	CHK
55300	TERESA ROSSETTI	141.12	264803	CHK
55400	DOROTHEA DIANE WILLIAMS	300.56	264817	CHK
55400	SETH MANDELL	125.00	264779	CHK
55690	FIRST STUDENT INC	1,722.00	264744	CHK
61135	CORRINE KRYCKI	325.27	265142	CHK
61135	NANCY BOZEK	99.95	264716	CHK
61135	JOANNE BEAUCHAMP	33.71	265056	CHK
61135	SCHOOL SPECIALTY	399.81	264804	CHK
61135	WB MASON CO INC	58.20	264815	CHK
61135	WB MASON CO INC	174.10	264815	CHK
61299	WB MASON CO INC	197.00	265215	CHK
61299	WAL-MART	282.50	264814	CHK
61299	KATHY HOGAN	12.97	264757	CHK
61299	JULIA MACINTOSH	42.41	264777	CHK
61299	ORIENTAL TRADING CO INC	30.00	264793	CHK
61299	WB MASON CO INC	329.32	264815	CHK
61299	LUCIE L CROWDER	204.86	265085	CHK
61299	WB MASON CO INC	99.00	265215	CHK
61299	ORIENTAL TRADING CO INC	17.49	265448	CHK
61807	ETA HAND2MIND	277.50	264742	CHK
61807	SCHOOL SPECIALTY	2,295.60	264804	CHK
61807	DIDAX INC	2,414.50	265086	CHK
61807	ETA HAND2MIND	6,891.25	265096	CHK
61875	BARNES & NOBLE INC	179.40	264714	CHK
61875	PROFESSOR MAHESH SHARMA	504.00	264806	CHK
61875	CENTER FOR TEACHING	96.00	265071	CHK
61875	ERIC ARMIN INC	5,806.90	265095	CHK
61875	REALLY GOOD STUFF INC	90.92	265184	CHK
61875	BARNES & NOBLE INC	360.00	264714	CHK
61875	BARNES & NOBLE INC	500.00	265054	CHK
61875	HEINEMANN	3,432.78	265123	CHK
61875	SCHOLASTIC INC	120.00	265460	CHK
71228	CURRICULUM ASSOCIATES LLC	4,800.00	264735	CHK
71228	CURRICULUM ASSOCIATES LLC	1,440.00	264735	CHK
71228	IXL LEARNING INC	825.00	265133	CHK
71999	CARTRIDGE WORLD NASHUA	169.98	265070	CHK
71999	MARKERTEK VIDEO SUPPLY	1,398.00	264780	CHK
71999	BIO-RAD LABORATORIES INC	885.00	265060	CHK
71999	EDVOTEK INC	655.60	265091	CHK
71999	KITTREDGE EQUIPMENT CO - NH	5,760.00	265140	CHK
71999	MOORE MEDICAL LLC	508.72	265155	CHK
TOTAL FUND 3800 - SCHOOL GRANTS FUND		\$49,824.71		



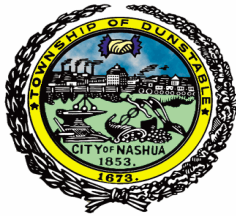
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 3810- FOOD SERVICE GRANTS FUND				
61214	M SAUNDERS INC	661.59	265148	CHK
61214	M SAUNDERS INC	1,905.70	265148	CHK
61214	M SAUNDERS INC	988.25	265148	CHK
61214	M SAUNDERS INC	1,379.75	265148	CHK
61214	M SAUNDERS INC	2,025.20	265148	CHK
61214	M SAUNDERS INC	1,844.65	265148	CHK
61214	M SAUNDERS INC	570.56	265148	CHK
61214	M SAUNDERS INC	1,763.90	265148	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	265082	CHK
61299	CENTRAL PAPER PRODUCTS CO	45.49	265072	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	265082	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	265082	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	264730	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	265082	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	264730	CHK
61299	COSTA FRUIT & PRODUCE CO INC	32.00	265082	CHK
61299	COSTA FRUIT & PRODUCE CO INC	64.00	265082	CHK
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND		\$11,505.09		
FUND#: 4005- TRAFFIC VIOLATIONS FUND				
45400	GABRIEL JAQUEZ GUERRERO	35.00	264580	CHK
45400	SIMON TAVANYAR	200.00	264664	CHK
45400	DENNIS MARTINEAU	15.00	265339	CHK
55607	UNITED PARCEL SERVICE	10.61	264896	CHK
55699	1ST PRIORITY TOWING & RECOVERY	695.00	265304	CHK
55699	STATEWIDE COLLISION LLC	315.00	265366	CHK
61799	PETTY CASH	40.00	264873	CHK
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND		\$1,310.61		
FUND#: 4010- MOTOR VEHICLE ADMIN FUND				
55699	CINTAS DOCUMENT MANAGEMENT	43.28	264557	CHK
61830	COMPUTER MANAGEMENT SYSTEMS	596.67	264558	CHK
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND		\$639.95		
FUND#: 4020- POLICE DRUG ENFORCEMENT FUND				
54899	LAW REALTY CO INC	416.67	264605	CHK
54899	LITCHFIELD VANTAGE LLC	1,583.33	264609	CHK
TOTAL FUND 4020 - POLICE DRUG ENFORCEMENT FUND		\$2,000.00		
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
54100	PSNH	185.21	264506	CHK
55400	CITIZENS BANK CREDIT CARD	IAUO 990.00	9201509	ACH



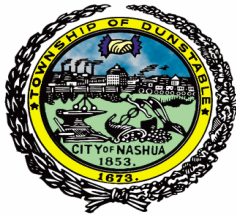
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 4025- DOJ DRUG FORFEITURE FUND				
56315	HILLSBOROUGH COUNTY CHILD	833.33	264556	CHK
61799	CARPARTS OF NASHUA	0.98	264551	CHK
61799	CARPARTS OF NASHUA	18.26	264924	CHK
61799	NASHUA HYUNDAI	187.82	264997	CHK
TOTAL FUND 4025 - DOJ DRUG FORFEITURE FUND		\$2,215.60		
FUND#: 4090- LIB-LOST/DAMAGED BOOK FINES				
55699	UNIQUE MANAGEMENT SERVICES INC	313.25	264678	CHK
61807	AMAZON	34.67	264878	CHK
61814	MIDWEST TAPE	219.14	264625	CHK
61814	MIDWEST TAPE	84.24	264989	CHK
61875	BAKER & TAYLOR	262.82	264910	CHK
61875	INGRAM LIBRARY SERVICES	248.19	264969	CHK
TOTAL FUND 4090 - LIB-LOST/DAMAGED BOOK FINES		\$1,162.31		
FUND#: 4610- ECON DEV-BROWNFIELDS RLF				
45979	SOUTHERN NH SERVICES	180.00	265017	CHK
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF		\$180.00		
FUND#: 5010- CAP PROJECTS-INFO TECHNOLOGY				
81342	DAVID FREDETTE	76.22	265273	CHK
81342	KRONOS INC	3,320.79	265336	CHK
TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY		\$3,397.01		
FUND#: 5050- CAPITAL PROJ-COMMUNICATIONS				
53999	COMCAST CABLE COMMUNICATIONS I	274.70	264494	CHK
81300	CITIZENS BANK CREDIT CARD Southwest Airlines	205.20	9201509	ACH
81300	CITIZENS BANK CREDIT CARD Southwest Airlines	25.00	9201509	ACH
81300	CITIZENS BANK CREDIT CARD Southwest Airlines	205.20	9201509	ACH
81300	CITIZENS BANK CREDIT CARD Southwest Airlines	25.00	9201509	ACH
TOTAL FUND 5050 - CAPITAL PROJ-COMMUNICATIONS		\$735.10		
FUND#: 5200- CAPITAL PROJECTS-STREETS				
81700	CLD CONSULTING ENGINEERS INC	5,827.71	264929	CHK
81700	R S AUDLEY INC	17,644.52	265009	CHK
TOTAL FUND 5200 - CAPITAL PROJECTS-STREETS		\$23,472.23		
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 5700- CAP PROJECTS-BROAD ST PKWY				
81700	D L KING & ASSOC INC	106,175.91	265315	CHK
81700	E D SWETT INC	194,647.85	264941	CHK
81700	E D SWETT INC	892,035.57	264941	CHK
81700	R S AUDLEY INC	247,760.40	265258	CHK
81700	WB MASON CO INC	86.81	265375	CHK
81700	HAYNER SWANSON INC	38,266.25	264963	CHK
81700	PARSONS BRINKERHOFF INC	45,648.98	265351	CHK
81700	HAYNER SWANSON INC	13,767.13	264963	CHK
81700	PARSONS BRINKERHOFF INC	75,258.06	265351	CHK
81700	HAYNER SWANSON INC	71,613.48	264963	CHK
81700	PARSONS BRINKERHOFF INC	36,008.27	265351	CHK
81700	HAYNER SWANSON INC	41,262.34	264963	CHK
81700	PARSONS BRINKERHOFF INC	344.41	265351	CHK
81700	DENNIS MIRES PA	641.25	264937	CHK
81700	HALEY AND WARD INC	29,825.70	264961	CHK
81700	HAYNER SWANSON INC	27,943.32	264963	CHK
TOTAL FUND 5700 - CAP PROJECTS-BROAD ST PKWY		\$1,821,285.73		
FUND#: 5800- SCHOOL CAPITAL PROJECTS FUND				
81200	HARVEY CONSTRUCTION CO	325,180.75	265121	CHK
81200	PAGE STREET LEASING LLC	95.00	265174	CHK
81200	SMRT INC	2,111.18	265202	CHK
TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND		\$327,386.93		
FUND#: 6000- SOLID WASTE FUND				
53107	ACTION KING SERVICES	350.00	264901	CHK
53107	SANBORN HEAD & ASSOC INC	5,884.40	265013	CHK
54114	ENERGYNORTH PROPANE	2,090.47	264944	CHK
54280	PETTY CASH	61.32	264460	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	59.94	264592	CHK
54280	NORTHEAST SCALE CO INC	330.00	264638	CHK
54280	HOME DEPOT CREDIT SERVICE 3065	146.14	265328	CHK
54487	INFICON INC	938.31	264968	CHK
54600	CARPARTS OF NASHUA	984.44	264551	CHK
54600	FREIGHTLINER OF NH INC	654.60	264579	CHK
54600	MCDEVITT TRUCKS INC	16.86	264619	CHK
54600	NAPA AUTO PARTS	112.56	264630	CHK
54600	POWERPLAN	1,155.62	264649	CHK
54600	SANEL AUTO PARTS CO	117.27	264659	CHK
54600	DONOVAN EQUIPMENT CO INC	169.77	264939	CHK
54600	FREIGHTLINER OF NH INC	106.44	264949	CHK
54600	GRANITE STATE GLASS	320.00	264959	CHK
54600	MAYNARD & LESIEUR INC	351.00	264983	CHK
54600	MCNEILUS TRUCK & MANUFACTURING	978.81	264987	CHK
54600	NAPA AUTO PARTS	22.74	264995	CHK

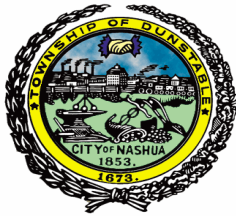


City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6000- SOLID WASTE FUND				
54600	POWERPLAN	41.52	265007	CHK
54600	NAPA AUTO PARTS	36.25	265344	CHK
55109	FAIRPOINT COMMUNICATIONS	32.66	264882	CHK
55109	PAETEC COMMUNICATIONS INC	4.45	265289	CHK
55307	SARAH O HYLAND	140.90	264876	CHK
55421	TREASURER STATE OF NH	150.00	264895	CHK
55421	SWANA	200.00	265294	CHK
55421	TREASURER STATE OF NH	50.00	265295	CHK
55421	TREASURER STATE OF NH	50.00	265296	CHK
55607	PETTY CASH	13.95	264460	CHK
55607	FEDEX	35.56	264576	CHK
55607	FEDEX	59.56	265282	CHK
55699	LIBERTY TIRE RECYCLING LLC	962.28	264608	CHK
55699	UNIVERSAL RECYCLING TECH	2,580.95	264680	CHK
55699	UNIVERSAL RECYCLING TECH	10,573.44	265031	CHK
61100	PETTY CASH	6.00	264460	CHK
61100	WB MASON CO INC	376.73	264687	CHK
61107	UNIFIRST CORPORATION	519.04	264677	CHK
61107	UNIFIRST CORPORATION	180.16	265371	CHK
61192	GRAINGER	102.71	264957	CHK
61307	SHATTUCK MALONE OIL CO	1,471.19	264508	CHK
61307	SHATTUCK MALONE OIL CO	857.62	264890	CHK
61307	SHATTUCK MALONE OIL CO	626.18	265292	CHK
71000	ISCO INDUSTRIES	105.23	264599	CHK
71000	GRAINGER	(55.78)	264957	CHK
TOTAL FUND 6000 - SOLID WASTE FUND		\$33,971.29		

FUND#: 6200- WASTEWATER FUND

21775	DARTMOUTH HITCHCOCK	73.62	265479	CHK
21775	JAMES J HEBERT	68.77	265480	CHK
21775	MARIA ARRANGO	79.02	265481	CHK
21775	PAUL L GUYETTE	73.94	265482	CHK
44597	HILLSBOROUGH COUNTY REGISTRY	123.43	264591	CHK
53107	EASTERN ANALYTICAL INC	65.00	264569	CHK
53107	WESTON & SAMPSON CMR INC	9,540.00	265377	CHK
53467	MAILINGS UNLIMITED	152.50	264613	CHK
53467	PENNICHUCK WATER WORKS INC	9,393.72	264886	CHK
54100	PSNH	1,798.73	264506	CHK
54100	PSNH-LARGE POWER	43,534.48	264889	CHK
54141	PENNICHUCK WATER WORKS INC	148.78	264504	CHK
54141	PENNICHUCK WATER WORKS INC	50.80	264887	CHK
54200	ALL GREEN COMMERCIAL JANITORS	873.33	264532	CHK
54221	CASELLA ORGANICS	37,406.69	264552	CHK
54280	M & M ELECTRICAL SUPPLY CO INC	15.75	264611	CHK
54300	MUNICIPAL SALES INC	7,618.10	264994	CHK
54487	AAA PUMP SERVICE INC	1,486.29	264526	CHK
54487	BLAKE GROUP	829.17	264547	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
54487	EASTERN INDUSTRIAL AUTOMATION	1,344.62	264570	CHK
54487	FASTENAL CO	39.83	264575	CHK
54487	GRAINGER	246.78	264585	CHK
54487	HACH COMPANY	1,746.39	264588	CHK
54487	HOME DEPOT CREDIT SERVICE 3065	231.84	264592	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	35.76	264611	CHK
54487	MCMASTER-CARR	668.37	264620	CHK
54487	PINE MOTOR PARTS	40.00	264645	CHK
54487	SANEL AUTO PARTS CO	99.39	264661	CHK
54487	CAPCO CRANE & HOIST INC	1,286.00	264922	CHK
54487	EASTERN INDUSTRIAL AUTOMATION	90.07	264942	CHK
54487	F W WEBB CO	784.79	264945	CHK
54487	FASTENAL CO	593.40	264946	CHK
54487	G H BERLIN OIL CO	761.05	264952	CHK
54487	GRAINGER	595.65	264956	CHK
54487	HACH COMPANY	2,572.47	264960	CHK
54487	M & M ELECTRICAL SUPPLY CO INC	551.53	264980	CHK
54487	MCMASTER-CARR	720.54	264986	CHK
54487	OMEGA INDUSTRIAL SUPPLY INC	547.12	265002	CHK
54487	GRAINGER	1,271.08	265326	CHK
54487	PINE MOTOR PARTS	158.27	265353	CHK
54600	CARPARTS OF NASHUA	545.59	264551	CHK
54600	MERRIMACK AUTO CENTER-NASHUA	50.00	264621	CHK
54600	PINE MOTOR PARTS	134.65	264645	CHK
54600	SANEL AUTO PARTS CO	283.25	264661	CHK
54600	MACMULKIN CHEVROLET INC	47.15	264981	CHK
55109	BAYRING COMMUNICATIONS	60.21	264493	CHK
55109	FAIRPOINT COMMUNICATIONS	734.38	264496	CHK
55109	FAIRPOINT COMMUNICATIONS	76.76	264497	CHK
55109	PAETEC COMMUNICATIONS INC	4.25	265289	CHK
55118	AT & T MOBILITY	200.54	264879	CHK
55400	NHWPCA	385.00	265348	CHK
55421	TREASURER STATE OF NH	50.00	264514	CHK
55421	PEABODY SUPPLY CO	13.19	264642	CHK
55500	MASSACHUSETTS MUNICIPAL ASSOC	215.00	264615	CHK
55514	TREASURER STATE OF NH	500.00	264894	CHK
55607	PETTY CASH	7.40	264460	CHK
55607	UNITED PARCEL SERVICE	338.07	264896	CHK
55618	CITIZENS BANK	1,549.38	148058	ACH
55618	CITIZENS BANK	2,162.17	148059	ACH
55699	HACH COMPANY	4,230.00	264588	CHK
61100	WB MASON CO INC	968.44	264687	CHK
61107	GRAINGER	427.50	264585	CHK
61107	UNIFIRST CORPORATION	249.07	264677	CHK
61107	GRAINGER	68.16	264956	CHK
61107	UNIFIRST CORPORATION	485.14	265029	CHK
61149	ENVIROSYSTEMS INC	1,165.00	264572	CHK
61149	ERA - A WATERS CO	477.66	264573	CHK
61149	GRAINGER	44.72	264585	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6200- WASTEWATER FUND				
61149	VWR INTERNATIONAL	803.20	264686	CHK
61149	GRAINGER	78.62	264956	CHK
61149	HEALTH & SAFETY SVCS UNLIMITED	269.00	264964	CHK
61149	VWR INTERNATIONAL	789.96	265374	CHK
61156	JCI JONES CHEMICALS INC	2,159.22	264602	CHK
61156	POLYDYNE INC	463.50	264648	CHK
61156	JCI JONES CHEMICALS INC	4,261.20	265332	CHK
61156	SOLENIIS LLC	683.91	265363	CHK
61299	FASTENAL CO	104.38	264575	CHK
61299	MCMASTER-CARR	660.45	264620	CHK
61299	PINE MOTOR PARTS	63.88	264645	CHK
61299	SANEL AUTO PARTS CO	54.54	264661	CHK
61299	FASTENAL CO	133.17	264946	CHK
61299	HOME DEPOT CREDIT SERVICE 3065	66.94	264965	CHK
61299	PINE MOTOR PARTS	19.20	265353	CHK
61307	SHATTUCK MALONE OIL CO	8,014.11	264508	CHK
61428	VWR INTERNATIONAL	128.55	264686	CHK
61428	CENTRAL PAPER PRODUCTS CO	148.37	264926	CHK
61830	COMPUTER MANAGEMENT SYSTEMS	596.66	264558	CHK
71000	BAU HOPKINS	1,032.50	264542	CHK
71000	MCMASTER-CARR	753.14	264620	CHK
71000	WB MASON CO INC	1,329.70	264687	CHK
71025	GRAINGER	86.45	264956	CHK
71228	PITNEY BOWES GLOBAL FIN SRVS	323.58	265354	CHK
81200	INDEPENDENT PIPE & SUPPLY CORP	41,893.97	264595	CHK
81200	AMAZON	991.96	264878	CHK
81300	CD BOILER WORKS INC	42,340.00	264553	CHK
81300	HAYES PUMPS INC	12,442.00	264590	CHK
81300	SULLIVAN ASSOCIATES	15,658.00	264669	CHK
81700	BROX INDUSTRIES INC	4,221.91	264919	CHK
81700	DEFELICE CORPORATION	9,963.58	264868	CHK
81700	WRIGHT-PIERCE	8,999.69	265035	CHK
TOTAL FUND 6200 - WASTEWATER FUND		\$302,725.09		

FUND#: 6500- PROPERTY & CASUALTY FUND

54267	TREASURER STATE OF NH	100.00	264893	CHK
55200	PRIMA	385.00	264505	CHK
59207	ERICK FAULKNER	376.32	264848	CHK
59207	CLAIMS BUREAU USA INC	4,118.00	264849	CHK
59207	CPTNASHUA	1,149.00	264850	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	362.00	264851	CHK
59207	ELLIOT HOSPITAL	125.00	264852	CHK
59207	FOUNDATION MEDICAL PARTNERS	137.00	264854	CHK
59207	INTEGRATED PAIN CARE	330.00	264855	CHK
59207	NASHUA PATHOLOGY PA	40.00	264857	CHK
59207	NEB RADIOLOGY PC	56.00	264858	CHK
59207	NEW ENGLAND BAPTIST HOSPITAL	500.00	264859	CHK



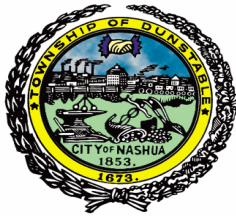
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59207	ORTHOPEDIC SURGICAL ASSOCIATES	651.00	264860	CHK
59207	PAIN SOLUTIONS PLLC	500.00	264861	CHK
59207	PERFORMANCE REHAB INC	150.00	264862	CHK
59207	SO NH REGIONAL MEDICAL CENTER	4,905.88	264863	CHK
59207	ST JOSEPHS HOSPITAL	1,190.25	264864	CHK
59207	ASSOCIATED RADIOLOGISTS PA	26.00	265239	CHK
59207	CPTNASHUA	2,008.00	265240	CHK
59207	CULLENCOLLIMORE PLLC	2,763.50	265241	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	181.00	265242	CHK
59207	DEVINE MILLIMET & BRANCH PA	2,321.05	265243	CHK
59207	FOUR SEASONS ORTHOPAEDIC CTR P	137.00	265245	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	2,929.00	265246	CHK
59207	GRANITE STATE EMERGENCY PHYSIC	373.00	265247	CHK
59207	HEALTH STOP INC	165.00	265248	CHK
59207	JANET BERRY	25.00	265249	CHK
59207	MASSACHUSETTS GENERAL HOSPITAL	235.97	265250	CHK
59207	PERFORMANCE REHAB INC	700.00	265251	CHK
59207	SANG-GIL LEE MD	275.00	265252	CHK
59207	SO NH REGIONAL MEDICAL CENTER	2,998.25	265253	CHK
59207	SPAULDING HOSPITAL FOR	1,469.30	265254	CHK
59207	ST JOSEPH BUSINESS & HEALTH	554.00	265255	CHK
59207	ST JOSEPHS HOSPITAL	3,099.50	265256	CHK
59207	CPTNASHUA	806.00	265484	CHK
59207	DARTMOUTH HITCHCOCK CLINIC	452.00	265485	CHK
59207	EXCEL ORTHOPAEDIC SPECIALISTS	380.00	265486	CHK
59207	FOUNDATION MEDICAL PARTNERS	154.00	265487	CHK
59207	FOUR SEASONS ORTHOPAEDIC CTR P	137.00	265488	CHK
59207	FOUR SEASONS ORTHOPEDIC CENTER	1,151.00	265489	CHK
59207	HEALTH STOP INC	361.56	265490	CHK
59207	INJURED WORKERS PHARMACY LLC	484.98	265491	CHK
59207	JODY STEWART	58.31	265492	CHK
59207	MERRIMACK VALLEY PHYSICAL	1,594.00	265493	CHK
59207	ORTHOPEDIC SURGICAL ASSOCIATES	275.00	265494	CHK
59207	PERFORMANCE REHAB INC	300.00	265495	CHK
59207	SO NH REGIONAL MEDICAL CENTER	8,700.00	265496	CHK
59207	ST JOSEPH BUSINESS & HEALTH	123.00	265497	CHK
59207	ST JOSEPHS HOSPITAL	1,876.50	265498	CHK
59207	STONERIVER PHARMACY SOLUTIONS	2,130.84	265499	CHK
59225	CULLENCOLLIMORE PLLC	1,636.50	265241	CHK
59225	DEVINE MILLIMET & BRANCH PA	288.40	265243	CHK
59250	MARVELL PLATE GLASS INC	310.00	264856	CHK
59275	MHQ MUNICIPAL VEHICLES	12,198.00	264623	CHK
59275	ENTERPRISE HOLDINGS INC	74.52	264853	CHK
59275	EMAD ABDEL-HOFIZ	3,187.50	265244	CHK
59275	CLAIMS BUREAU USA INC	1,759.50	265483	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$73,774.63		



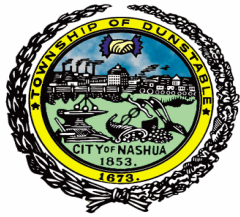
City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21545	NORTHERN NEW ENGLAND BENEFIT	38,380.36	148141	ACH
21553	ANTHEM BLUE CROSS /BLUE SHIELD	345,203.23	148137	ACH
21575	NORTHEAST DELTA DENTAL	165,825.54	148140	ACH
45623	CITIZENS BANK	1,500.00	264866	CHK
52809	PETTY CASH	14.00	264460	CHK
52809	SANOFI PASTEUR INC	2,992.09	264663	CHK
52809	CITIZENS BANK CREDIT CARD	887.98	9201509	ACH
	Staples.com			
59500	ANTHEM BCBS OF NE	86,603.15	148062	ACH
59500	HARVARD PILGRIM HEALTH CARE	21,864.92	148063	ACH
59500	NORTHEAST DELTA DENTAL	12,098.30	148140	ACH
59507	ANTHEM BCBS OF NE	61,677.66	148062	ACH
59507	ANTHEM BCBS OF NE	37,373.66	148112	ACH
59507	ANTHEM BCBS OF NE	53,720.45	148136	ACH
59507	ANTHEM BCBS OF NE	380,965.99	148062	ACH
59507	ANTHEM BCBS OF NE	493,229.55	148112	ACH
59507	ANTHEM BCBS OF NE	348,313.98	148136	ACH
59507	ANTHEM BCBS OF NE	23,619.80	148062	ACH
59507	ANTHEM BCBS OF NE	33,670.04	148112	ACH
59507	ANTHEM BCBS OF NE	40,264.53	148136	ACH
59507	HARVARD PILGRIM HEALTH CARE	83,294.84	148063	ACH
59507	HARVARD PILGRIM HEALTH CARE	77,442.74	148113	ACH
59507	HARVARD PILGRIM HEALTH CARE	105,505.14	148139	ACH
59525	NORTHEAST DELTA DENTAL	33,962.93	148064	ACH
59525	NORTHEAST DELTA DENTAL	28,895.38	148114	ACH
59525	NORTHEAST DELTA DENTAL	15,000.22	148140	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$2,492,306.48		
FUND#: 7026- CAPITAL EQUIPMENT RESERVE FUND				
81500	MHQ MUNICIPAL VEHICLES	16,994.00	264623	CHK
81500	LIBERTY INTNL TRUCKS OF NH LLC	112,000.00	264461	CHK
TOTAL FUND 7026 - CAPITAL EQUIPMENT RESERVE FUND		\$128,994.00		
FUND#: 7050- HOLMAN STADIUM IMPROVEMNTS ETF				
71000	MOFFETT TURF EQUIPMENT INC	4,469.60	264628	CHK
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF		\$4,469.60		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
61299	HARDY DORIC INC	585.00	264962	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$585.00		
FUND#: 7514- PW-AMHERST ST TRAF MITIGATION				
55699	VANASSE HANGEN BRUSTLIN INC	500.00	265373	CHK



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 12/12/2014 to 12/31/2014

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 7514- PW-AMHERST ST TRAF MITIGATION				
61560	BROX INDUSTRIES INC	1,619.70	264919	CHK
61560	GRANITE STATE CONCRETE CO INC	8,479.50	264958	CHK
TOTAL FUND 7514 - PW-AMHERST ST TRAF MITIGATION		\$10,599.20		
FUND#: 7565- SCHOOL RELATED PROGRAMS-ETF				
55690	FIRST STUDENT INC	357.00	264744	CHK
61135	DEMCO	45.67	264737	CHK
61135	KAREN GREEN	76.26	265116	CHK
61875	BARNES & NOBLE INC	33.51	265054	CHK
TOTAL FUND 7565 - SCHOOL RELATED PROGRAMS-ETF		\$512.44		
FUND#: 8050- LIBRARY-CHARLES ZYLONIS				
68322	DOVILE M COOPER	385.00	265313	CHK
TOTAL FUND 8050 - LIBRARY-CHARLES ZYLONIS		\$385.00		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	93.63	264541	CHK
61807	BAKER & TAYLOR	79.30	264910	CHK
61814	RANDOM HOUSE LLC	33.75	264655	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$206.68		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	COMLEY EXCAVATING CO LLC	500.00	265312	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		\$500.00		
FUND#: 8676- EDGEWOOD-CAMILLE M COTE				
61299	PETTY CASH	50.00	264460	CHK
TOTAL FUND 8676 - EDGEWOOD-CAMILLE M COTE		\$50.00		
Grand Total:		\$21,193,392.72		



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
12/18/14	51100	CITIZEN SERVICES DIRECTOR	903.15
12/24/14	51100	CITIZEN SERVICES DIRECTOR	903.15
12/31/14	51100	CITIZEN SERVICES DIRECTOR	903.15
12/18/14	51100	COMMUNICATIONS DIRECTOR	852.15
12/24/14	51100	COMMUNICATIONS DIRECTOR	852.15
12/31/14	51100	COMMUNICATIONS DIRECTOR	852.14
12/18/14	51100	EXECUTIVE SECRETARY AA	903.15
12/24/14	51100	EXECUTIVE SECRETARY AA	903.15
12/31/14	51100	EXECUTIVE SECRETARY AA	903.15
12/18/14	51100	SECRETARY RECEPTIONIST	565.55
12/24/14	51100	SECRETARY RECEPTIONIST	565.55
12/31/14	51100	SECRETARY RECEPTIONIST	562.02
12/18/14	51500	MAYOR	2,115.95
12/24/14	51500	MAYOR	2,115.95
12/31/14	51500	MAYOR	2,115.95
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 101 - MAYOR			\$16,066.31
102 BOARD OF ALDERMEN			
12/18/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
12/24/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
12/31/14	51100	ALDERMANIC LEGISLATION MANAGER	1,446.40
12/18/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	402.89
12/24/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	363.89
12/31/14	51200	LEGISLATIVE TRANSCRIPTION SPEC	376.88
12/24/14	51500	BOARD OF ALDERMEN	18,750.00
TOTAL 102 - BOARD OF ALDERMEN			\$24,232.86
103 LEGAL			
12/18/14	51100	ASSISTANT CORP COUNSEL	1,364.20
12/24/14	51100	ASSISTANT CORP COUNSEL	1,364.20
12/31/14	51100	ASSISTANT CORP COUNSEL	1,364.20
12/18/14	51100	CORPORATION COUNSEL	2,229.60
12/24/14	51100	CORPORATION COUNSEL	2,229.60
12/31/14	51100	CORPORATION COUNSEL	2,229.60
12/18/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
12/24/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
12/31/14	51100	DEPUTY CORPORATION COUNSEL	2,028.40
12/18/14	51100	LEGAL ASSISTANT	1,901.05
12/24/14	51100	LEGAL ASSISTANT	1,901.05
12/31/14	51100	LEGAL ASSISTANT	1,901.06
12/24/14	55118	TELEPHONE-CELLULAR	100.00
TOTAL 103 - LEGAL			\$22,669.76
107 CITY CLERK			
12/18/14	51100	CITY CLERK	1,823.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
12/24/14	51100	CITY CLERK	1,823.90
12/31/14	51100	CITY CLERK	1,823.90
12/18/14	51100	CLERK VITAL RECORDS II	3,760.54
12/24/14	51100	CLERK VITAL RECORDS II	2,122.71
12/31/14	51100	CLERK VITAL RECORDS II	1,303.80
12/18/14	51100	DEPARTMENT COORDINATOR, CC	817.35
12/24/14	51100	DEPARTMENT COORDINATOR, CC	817.35
12/31/14	51100	DEPARTMENT COORDINATOR, CC	817.35
12/18/14	51100	DEPUTY CITY CLERK	1,411.70
12/24/14	51100	DEPUTY CITY CLERK	1,411.70
12/31/14	51100	DEPUTY CITY CLERK	1,411.70
12/24/14	51512	WAGES APPOINTED OFFICIALS	393.75
TOTAL 107 - CITY CLERK			\$19,739.65
111 HUMAN RESOURCES			
12/18/14	51100	HR ANALYST	1,044.70
12/24/14	51100	HR ANALYST	1,044.70
12/31/14	51100	HR ANALYST	1,044.70
12/18/14	51100	HUMAN RESOURCES DIRECTOR	1,286.80
12/24/14	51100	HUMAN RESOURCES DIRECTOR	1,286.80
12/31/14	51100	HUMAN RESOURCES DIRECTOR	1,286.80
12/18/14	51200	ADMINISTRATIVE ASSISTANT I	304.14
12/24/14	51200	ADMINISTRATIVE ASSISTANT I	276.82
12/31/14	51200	ADMINISTRATIVE ASSISTANT I	280.24
TOTAL 111 - HUMAN RESOURCES			\$7,855.70
115 CITYWIDE PENSIONS			
12/24/14	52120	PENSION DISTRIBUTIONS	50.00
TOTAL 115 - CITYWIDE PENSIONS			\$50.00
122 INFORMATION TECHNOLOGY			
12/18/14	51100	ADMIN ASSISTANT II	687.41
12/24/14	51100	ADMIN ASSISTANT II	687.40
12/31/14	51100	ADMIN ASSISTANT II	687.40
12/18/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
12/24/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
12/31/14	51100	ENTERPRISE SYS ADMINISTRATOR	1,364.20
12/18/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
12/24/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
12/31/14	51100	ERP SYSTEM ADMIN DBA	1,670.35
12/18/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
12/24/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.11
12/31/14	51100	INTER INTRA APPL DEV PROJ LDR	1,626.10
12/18/14	51100	IT APPLICATIONS ANALYST	1,176.05
12/24/14	51100	IT APPLICATIONS ANALYST	1,176.05
12/31/14	51100	IT APPLICATIONS ANALYST	1,176.05



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
122	INFORMATION TECHNOLOGY		
12/18/14	51100	IT DIVISION DIRECTOR	2,028.40
12/24/14	51100	IT DIVISION DIRECTOR	2,028.40
12/31/14	51100	IT DIVISION DIRECTOR	2,028.40
12/18/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
12/24/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
12/31/14	51100	IT INFRASTRUCTURE TEAM LEADER	1,823.90
12/18/14	51100	SYSTEMS ADM DATABASE ADM	1,655.70
12/24/14	51100	SYSTEMS ADM DATABASE ADM	1,655.70
12/31/14	51100	SYSTEMS ADM DATABASE ADM	1,655.70
12/18/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
12/24/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
12/31/14	51100	TECH SUPPORT TEAM LEADER	1,537.40
12/18/14	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
12/24/14	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
12/31/14	51100	TECHNICAL SPEC II NET SUPPORT	1,140.00
12/18/14	51100	TECHNICAL SPECIALIST I	709.90
12/24/14	51100	TECHNICAL SPECIALIST I	709.90
12/31/14	51100	TECHNICAL SPECIALIST I	709.90
12/18/14	51100	WEB DESIGNER	654.21
12/24/14	51100	WEB DESIGNER	654.20
12/31/14	51100	WEB DESIGNER	654.20
12/18/14	51300	OVERTIME-REGULAR	30.67
12/24/14	51300	OVERTIME-REGULAR	149.62
12/24/14	55118	TELEPHONE-CELLULAR	267.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$48,668.13
126	FINANCIAL SERVICES		
12/18/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
12/24/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
12/31/14	51100	ACCOUNTING COMPLIANCE MGR	1,105.45
12/18/14	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.59
12/24/14	51100	ACCOUNTS PAYABLE COORDINATOR	2,260.60
12/31/14	51100	ACCOUNTS PAYABLE COORDINATOR	2,256.08
12/24/14	51100	ADMINISTRATIVE ASSISTANT I	666.90
12/31/14	51100	ADMINISTRATIVE ASSISTANT I	133.39
12/18/14	51100	CFO COMPTROLLER	2,059.25
12/24/14	51100	CFO COMPTROLLER	2,059.25
12/31/14	51100	CFO COMPTROLLER	2,059.24
12/18/14	51100	COMPENSATION MANAGER	1,579.20
12/24/14	51100	COMPENSATION MANAGER	1,579.20
12/31/14	51100	COMPENSATION MANAGER	1,579.20
12/18/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
12/24/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
12/31/14	51100	DEP TREASURER TAX COLLECTOR	1,098.80
12/18/14	51100	FINANCE AND ADMIN MANAGER	766.80
12/24/14	51100	FINANCE AND ADMIN MANAGER	766.80
12/31/14	51100	FINANCE AND ADMIN MANAGER	766.80
12/18/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
12/24/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20
12/31/14	51100	FINANCIAL MANAGER GENERAL GOVT	1,408.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
12/18/14	51100	FINANCIAL SERVICES COORDINATOR	964.35
12/24/14	51100	FINANCIAL SERVICES COORDINATOR	964.36
12/31/14	51100	FINANCIAL SERVICES COORDINATOR	964.35
12/18/14	51100	MOTOR VEHICLE COORDINATOR	666.90
12/24/14	51100	MOTOR VEHICLE COORDINATOR	666.90
12/31/14	51100	MOTOR VEHICLE COORDINATOR	666.90
12/18/14	51100	MV CLERK II REGISTRATION	651.65
12/24/14	51100	MV CLERK II REGISTRATION	651.65
12/31/14	51100	MV CLERK II REGISTRATION	651.65
12/18/14	51100	OPERATIONS ANALYST	742.59
12/24/14	51100	OPERATIONS ANALYST	742.60
12/31/14	51100	OPERATIONS ANALYST	742.60
12/18/14	51100	PAYROLL ANALYST	1,878.65
12/24/14	51100	PAYROLL ANALYST	1,883.89
12/31/14	51100	PAYROLL ANALYST	1,883.89
12/18/14	51100	RESOURCE COORDINATOR	607.95
12/24/14	51100	RESOURCE COORDINATOR	607.96
12/31/14	51100	RESOURCE COORDINATOR	607.95
12/18/14	51100	REVENUE ACCOUNTS SPEC	757.75
12/24/14	51100	REVENUE ACCOUNTS SPEC	757.75
12/31/14	51100	REVENUE ACCOUNTS SPEC	757.75
12/18/14	51100	REVENUE COORDINATOR	988.16
12/24/14	51100	REVENUE COORDINATOR	988.15
12/31/14	51100	REVENUE COORDINATOR	988.15
12/18/14	51100	SENIOR ACCOUNTANT	1,042.70
12/24/14	51100	SENIOR ACCOUNTANT	1,042.70
12/31/14	51100	SENIOR ACCOUNTANT	1,042.70
12/18/14	51100	SENIOR FINANCIAL ANALYST	1,131.65
12/24/14	51100	SENIOR FINANCIAL ANALYST	1,131.66
12/31/14	51100	SENIOR FINANCIAL ANALYST	1,131.65
12/18/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
12/24/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
12/31/14	51100	SUPV VEHICLE REGISTRATION	1,075.60
12/18/14	51100	TREASURER TAX COLLECTOR	1,823.90
12/24/14	51100	TREASURER TAX COLLECTOR	1,823.90
12/31/14	51100	TREASURER TAX COLLECTOR	1,823.90
12/18/14	51100	VEHICLE REGISTRATION CLERK	1,676.10
12/24/14	51100	VEHICLE REGISTRATION CLERK	1,676.10
12/31/14	51100	VEHICLE REGISTRATION CLERK	1,676.10
12/18/14	51200	TRUST ACCOUNTANT PT	689.88
12/24/14	51200	TRUST ACCOUNTANT PT	689.88
12/31/14	51200	TRUST ACCOUNTANT PT	689.88
12/18/14	51300	OVERTIME-REGULAR	26.01
12/24/14	51300	OVERTIME-REGULAR	142.89
12/31/14	51300	OVERTIME-REGULAR	25.01
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 126 - FINANCIAL SERVICES			\$75,978.56
129	CITY BUILDINGS		
12/18/14	51100	BUILDING MANAGER	811.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
129	CITY BUILDINGS		
12/24/14	51100	BUILDING MANAGER	811.80
12/31/14	51100	BUILDING MANAGER	811.80
12/18/14	51100	CUSTODIAN I	1,223.01
12/24/14	51100	CUSTODIAN I	1,223.01
12/31/14	51100	CUSTODIAN I	1,235.73
12/18/14	51100	MAINTENANCE SPEC	685.70
12/24/14	51100	MAINTENANCE SPEC	685.70
12/31/14	51100	MAINTENANCE SPEC	685.70
12/18/14	51200	CUSTODIAN I	318.45
12/24/14	51200	CUSTODIAN I	318.45
12/31/14	51200	CUSTODIAN I	318.45
TOTAL 129 - CITY BUILDINGS			\$9,129.60
130	PURCHASING		
12/18/14	51100	PRINTING TECH MAIL DIST	999.20
12/24/14	51100	PRINTING TECH MAIL DIST	999.20
12/31/14	51100	PRINTING TECH MAIL DIST	999.20
12/18/14	51100	PURCHASING AGENT I	682.50
12/24/14	51100	PURCHASING AGENT I	682.50
12/31/14	51100	PURCHASING AGENT I	682.50
12/18/14	51100	PURCHASING AGENT II	1,048.70
12/24/14	51100	PURCHASING AGENT II	1,048.70
12/31/14	51100	PURCHASING AGENT II	1,048.70
12/18/14	51300	OVERTIME-REGULAR	6.40
TOTAL 130 - PURCHASING			\$8,197.60
131	HUNT BUILDING		
12/18/14	51200	HUNT BUILDING ADMINISTRATOR	405.18
12/24/14	51200	HUNT BUILDING ADMINISTRATOR	256.34
12/31/14	51200	HUNT BUILDING ADMINISTRATOR	252.20
TOTAL 131 - HUNT BUILDING			\$913.72
132	ASSESSING		
12/18/14	51100	APPRAISER I	877.90
12/24/14	51100	APPRAISER I	877.90
12/31/14	51100	APPRAISER I	877.90
12/18/14	51100	APPRAISER II	1,048.70
12/24/14	51100	APPRAISER II	1,048.70
12/31/14	51100	APPRAISER II	1,048.70
12/18/14	51100	APPRAISER III	1,194.60
12/24/14	51100	APPRAISER III	1,194.60
12/31/14	51100	APPRAISER III	1,194.60
12/18/14	51100	ASSESSING ADMIN SPEC I CSR	621.10
12/24/14	51100	ASSESSING ADMIN SPEC I CSR	621.12
12/31/14	51100	ASSESSING ADMIN SPEC I CSR	621.10
12/18/14	51100	ASSESSING ADMIN SPEC II CSR	722.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
132 ASSESSING			
12/24/14	51100	ASSESSING ADMIN SPEC II CSR	722.30
12/31/14	51100	ASSESSING ADMIN SPEC II CSR	722.30
12/18/14	51100	ASSESSING ADMIN SPEC III CSR	913.35
12/24/14	51100	ASSESSING ADMIN SPEC III CSR	913.34
12/31/14	51100	ASSESSING ADMIN SPEC III CSR	913.35
12/18/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
12/24/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
12/31/14	51100	CHIEF ASSESSOR GIS MANAGER	2,120.90
12/18/14	51100	DEPARTMENT COORDINATOR	867.35
12/24/14	51100	DEPARTMENT COORDINATOR	867.35
12/31/14	51100	DEPARTMENT COORDINATOR	867.35
12/18/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.06
12/24/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
12/31/14	51100	DEPUTY MANAGER APPRAISER IV	1,493.05
12/24/14	51512	WAGES APPOINTED OFFICIALS	375.00
TOTAL 132 - ASSESSING			\$29,952.77
134 GIS			
12/18/14	51100	GIS TECHNICIAN II	1,072.10
12/24/14	51100	GIS TECHNICIAN II	1,072.10
12/31/14	51100	GIS TECHNICIAN II	1,072.10
TOTAL 134 - GIS			\$3,216.30
140 PINWOOD CEMETERY			
12/24/14	51700	STIPENDS	1,000.00
12/24/14	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 140 - PINWOOD CEMETERY			\$1,100.00
142 WOODLAWN CEMETERY			
12/18/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
12/24/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
12/31/14	51100	GROUNDSKEEPER CEMETERY	1,301.50
12/18/14	51100	SUBFOREMAN CEMETERY	744.15
12/24/14	51100	SUBFOREMAN CEMETERY	744.15
12/31/14	51100	SUBFOREMAN CEMETERY	744.15
12/18/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
12/24/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
12/31/14	51100	SUPERINTENDENT CEMETERY I	1,044.70
12/18/14	51300	OVERTIME-REGULAR	327.74
TOTAL 142 - WOODLAWN CEMETERY			\$9,598.79
144 EDGEWOOD CEMETERY			
12/18/14	51100	GROUNDSKEEPER CEMETERY	1,127.15
12/24/14	51100	GROUNDSKEEPER CEMETERY	1,127.14



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
144	EDGEWOOD CEMETERY		
12/31/14	51100	GROUNDSKEEPER CEMETERY	1,127.15
12/18/14	51100	SUBFOREMAN CEMETERY	811.80
12/24/14	51100	SUBFOREMAN CEMETERY	811.80
12/31/14	51100	SUBFOREMAN CEMETERY	811.80
12/18/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
12/24/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
12/31/14	51100	SUPERINTENDENT CEMETERY II	1,148.25
12/24/14	51300	OVERTIME-REGULAR	61.57
12/24/14	55314	FIXED RATE MILEAGE ALLOWANCE	100.00
TOTAL 144 - EDGEWOOD CEMETERY			\$9,423.16
145	SUBURBAN CEMETERY		
12/24/14	51700	STIPENDS	1,592.00
TOTAL 145 - SUBURBAN CEMETERY			\$1,592.00
150	POLICE		
12/18/14	51100	1ST YEAR OFFICERS	5,719.20
12/24/14	51100	1ST YEAR OFFICERS	5,719.20
12/31/14	51100	1ST YEAR OFFICERS	11,819.68
12/18/14	51100	ACCOUNT CLERK III	2,143.10
12/24/14	51100	ACCOUNT CLERK III	2,143.10
12/31/14	51100	ACCOUNT CLERK III	2,143.10
12/18/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
12/24/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
12/31/14	51100	ADMINISTRATIVE PROJECT SPEC	1,248.00
12/18/14	51100	ANIMAL CONTROL OFFICER	927.40
12/24/14	51100	ANIMAL CONTROL OFFICER	927.40
12/31/14	51100	ANIMAL CONTROL OFFICER	927.40
12/18/14	51100	ASSISTANT RECORDS MANAGER	962.10
12/24/14	51100	ASSISTANT RECORDS MANAGER	962.10
12/31/14	51100	ASSISTANT RECORDS MANAGER	962.10
12/18/14	51100	AUTO MECHANIC 1ST CLASS	1,589.35
12/24/14	51100	AUTO MECHANIC 1ST CLASS	1,589.35
12/31/14	51100	AUTO MECHANIC 1ST CLASS	1,589.35
12/18/14	51100	BUILDING MAINTENANCE SUPV	962.00
12/24/14	51100	BUILDING MAINTENANCE SUPV	962.00
12/31/14	51100	BUILDING MAINTENANCE SUPV	962.00
12/18/14	51100	CAPTAIN	14,341.25
12/24/14	51100	CAPTAIN	14,341.25
12/31/14	51100	CAPTAIN	14,341.25
12/18/14	51100	CHIEF OF POLICE	2,524.30
12/24/14	51100	CHIEF OF POLICE	2,524.30
12/31/14	51100	CHIEF OF POLICE	2,524.30
12/18/14	51100	COMM TECH ALL DESIGNATIONS	8,995.12
12/24/14	51100	COMM TECH ALL DESIGNATIONS	8,995.12
12/31/14	51100	COMM TECH ALL DESIGNATIONS	8,995.13
12/18/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80
12/24/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/31/14	51100	COMMUNITY POLICE COORD CEMD	1,266.80
12/18/14	51100	CRIME ANALYST	1,229.75
12/24/14	51100	CRIME ANALYST	1,229.75
12/31/14	51100	CRIME ANALYST	1,229.75
12/18/14	51100	CUSTODIAN II	741.45
12/24/14	51100	CUSTODIAN II	741.45
12/31/14	51100	CUSTODIAN II	741.46
12/18/14	51100	CUSTODIAN III	1,449.35
12/24/14	51100	CUSTODIAN III	1,449.35
12/31/14	51100	CUSTODIAN III	1,449.35
12/18/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
12/24/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
12/31/14	51100	DEPUTY CHIEF OF POLICE	4,575.00
12/18/14	51100	DETENTION SPEC	837.65
12/24/14	51100	DETENTION SPEC	837.65
12/31/14	51100	DETENTION SPEC	837.65
12/18/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
12/24/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
12/31/14	51100	DISPATCHERS ALL DESIGNATIONS	5,011.70
12/18/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
12/24/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
12/31/14	51100	FLEET MAINTENANCE ASST SUPV	900.80
12/18/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
12/24/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
12/31/14	51100	IT MANAGER/SOFTWARE SPECIALIST	1,616.40
12/18/14	51100	LEGAL SECRETARY	678.40
12/24/14	51100	LEGAL SECRETARY	678.40
12/31/14	51100	LEGAL SECRETARY	678.40
12/18/14	51100	LIEUTENANT	15,632.55
12/24/14	51100	LIEUTENANT	15,632.55
12/31/14	51100	LIEUTENANT	15,632.55
12/18/14	51100	NPD BUSINESS COORDINATOR	962.00
12/24/14	51100	NPD BUSINESS COORDINATOR	962.00
12/31/14	51100	NPD BUSINESS COORDINATOR	962.00
12/18/14	51100	NPD BUSINESS MANAGER	1,709.65
12/24/14	51100	NPD BUSINESS MANAGER	1,709.65
12/31/14	51100	NPD BUSINESS MANAGER	1,709.65
12/18/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
12/24/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
12/31/14	51100	NPD NETWORK ADMINISTRATOR	1,288.45
12/18/14	51100	PARALEGAL	948.65
12/24/14	51100	PARALEGAL	948.65
12/31/14	51100	PARALEGAL	948.65
12/18/14	51100	PATROLMAN ALL RANKS	155,661.27
12/24/14	51100	PATROLMAN ALL RANKS	157,571.94
12/31/14	51100	PATROLMAN ALL RANKS	156,862.05
12/18/14	51100	POLICE ATTORNEY	1,561.60
12/24/14	51100	POLICE ATTORNEY	1,561.60
12/31/14	51100	POLICE ATTORNEY	1,561.60
12/18/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
12/24/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65
12/31/14	51100	RECORDS & COMMUNICATIONS MGR	1,486.65



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/18/14	51100	RECORDS TECHNICIAN I	1,900.30
12/24/14	51100	RECORDS TECHNICIAN I	1,900.76
12/31/14	51100	RECORDS TECHNICIAN I	1,900.30
12/18/14	51100	RECORDS TECHNICIAN II	824.10
12/24/14	51100	RECORDS TECHNICIAN II	824.10
12/31/14	51100	RECORDS TECHNICIAN II	824.10
12/18/14	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
12/24/14	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
12/31/14	51100	SEC DOMESTIC VIOLENCE UNIT	701.05
12/18/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
12/24/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
12/31/14	51100	SECRETARIAL SUPV DET BUREAU	882.80
12/18/14	51100	SECRETARY III	2,728.95
12/24/14	51100	SECRETARY III	2,728.95
12/31/14	51100	SECRETARY III	2,728.95
12/18/14	51100	SECRETARY V	3,238.12
12/24/14	51100	SECRETARY V	3,238.12
12/31/14	51100	SECRETARY V	3,238.11
12/18/14	51100	SERGEANT	36,215.45
12/24/14	51100	SERGEANT	35,262.40
12/31/14	51100	SERGEANT	34,944.72
12/18/14	51100	SHIFT LEADER	2,971.21
12/24/14	51100	SHIFT LEADER	2,971.21
12/31/14	51100	SHIFT LEADER	2,971.22
12/18/14	51100	SUPV POLICE FLEET	1,222.00
12/24/14	51100	SUPV POLICE FLEET	1,222.00
12/31/14	51100	SUPV POLICE FLEET	1,222.00
12/18/14	51200	ACCREDITATION MANAGER	1,043.20
12/24/14	51200	ACCREDITATION MANAGER	1,043.20
12/31/14	51200	ACCREDITATION MANAGER	782.40
12/18/14	51200	DETENTION SPEC	716.64
12/24/14	51200	DETENTION SPEC	716.64
12/31/14	51200	DETENTION SPEC	716.64
12/18/14	51200	POLICE ATTORNEY PT	1,208.96
12/24/14	51200	POLICE ATTORNEY PT	1,208.96
12/31/14	51200	POLICE ATTORNEY PT	1,208.96
12/18/14	51200	PRISONER TRANSPORT OFFICER	775.80
12/24/14	51200	PRISONER TRANSPORT OFFICER	775.80
12/31/14	51200	PRISONER TRANSPORT OFFICER	775.80
12/18/14	51300	OVERTIME-REGULAR	1,093.49
12/24/14	51300	OVERTIME-REGULAR	1,963.67
12/31/14	51300	OVERTIME-REGULAR	3,196.31
12/18/14	51309	OVERTIME-TRAINING	1,148.28
12/24/14	51309	OVERTIME-TRAINING	2,527.68
12/31/14	51309	OVERTIME-TRAINING	3,225.69
12/18/14	51315	OVERTIME-WITNESS	2,841.52
12/24/14	51315	OVERTIME-WITNESS	3,939.88
12/31/14	51315	OVERTIME-WITNESS	2,098.44
12/18/14	51322	OVERTIME-INVESTIGATIVE	16,523.47
12/24/14	51322	OVERTIME-INVESTIGATIVE	7,540.93
12/31/14	51322	OVERTIME-INVESTIGATIVE	2,576.38
12/11/14	51330	OVERTIME-COVERAGE	206.55



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150	POLICE		
12/18/14	51330	OVERTIME-COVERAGE	14,659.25
12/24/14	51330	OVERTIME-COVERAGE	15,022.58
12/31/14	51330	OVERTIME-COVERAGE	28,129.49
12/18/14	51412	WAGES PER DIEM	1,189.00
12/24/14	51412	WAGES PER DIEM	1,375.25
12/31/14	51412	WAGES PER DIEM	656.00
12/18/14	51600	LONGEVITY	3,550.00
12/24/14	51600	LONGEVITY	4,750.00
12/31/14	51600	LONGEVITY	3,200.00
12/31/14	51628	EXTRA HOLIDAY	61,430.33
12/24/14	51750	RETIREMENT & SEPARATION PAY	47,254.42
12/24/14	55118	TELEPHONE-CELLULAR	100.00
12/18/14	61107	CLOTHING & UNIFORMS	739.46
12/24/14	61107	CLOTHING & UNIFORMS	512.41
12/31/14	61107	CLOTHING & UNIFORMS	731.96
TOTAL 150 - POLICE			\$1,113,105.83
152	FIRE		
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	2,278.51
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	2,278.50
12/18/14	51100	ASST FIRE CHIEF	2,075.08
12/24/14	51100	ASST FIRE CHIEF	2,075.08
12/31/14	51100	ASST FIRE CHIEF	2,075.08
12/18/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
12/24/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
12/31/14	51100	ASST SUPERINTENDENT FIRE ALARM	1,512.76
12/18/14	51100	ASST SUPERINTENDENT FIRE FLEET	861.22
12/24/14	51100	ASST SUPERINTENDENT FIRE FLEET	861.22
12/31/14	51100	ASST SUPERINTENDENT FIRE FLEET	1,497.76
12/18/14	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
12/24/14	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
12/31/14	51100	ASST SUPERINTENDENT PREVENTION	3,010.52
12/18/14	51100	CAPTAIN	12,179.18
12/24/14	51100	CAPTAIN	12,179.17
12/31/14	51100	CAPTAIN	12,179.16
12/18/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
12/24/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
12/31/14	51100	CAPTAIN FIRE TRAINING SAFETY	1,704.12
12/18/14	51100	DEPUTY FIRE CHIEF	7,506.70
12/24/14	51100	DEPUTY FIRE CHIEF	7,506.71
12/31/14	51100	DEPUTY FIRE CHIEF	7,506.72
12/18/14	51100	EXEC ASST BUSINESS COORD	1,070.15
12/24/14	51100	EXEC ASST BUSINESS COORD	1,070.15
12/31/14	51100	EXEC ASST BUSINESS COORD	1,070.15
12/18/14	51100	FIRE CHIEF	2,380.24
12/24/14	51100	FIRE CHIEF	2,380.24
12/31/14	51100	FIRE CHIEF	2,380.24
12/18/14	51100	FIRE DISPATCH ALL RANKS	7,295.83
12/24/14	51100	FIRE DISPATCH ALL RANKS	7,298.11



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
152	FIRE		
12/31/14	51100	FIRE DISPATCH ALL RANKS	7,010.67
12/18/14	51100	FIRE DISPATCHER CLERK TRAINER	1,084.47
12/24/14	51100	FIRE DISPATCHER CLERK TRAINER	1,212.06
12/31/14	51100	FIRE DISPATCHER CLERK TRAINER	1,531.02
12/18/14	51100	FIRE LIEUTENANT	37,587.89
12/24/14	51100	FIRE LIEUTENANT	37,489.30
12/31/14	51100	FIRE LIEUTENANT	37,489.29
12/18/14	51100	FIRE MECHANIC	1,341.20
12/24/14	51100	FIRE MECHANIC	1,341.20
12/31/14	51100	FIRE MECHANIC	1,341.20
12/18/14	51100	FIRE TRAINING OFFICER	1,482.96
12/24/14	51100	FIRE TRAINING OFFICER	1,482.96
12/31/14	51100	FIRE TRAINING OFFICER	1,482.96
12/18/14	51100	FIREFIGHTERS ALL RANKS	120,681.54
12/24/14	51100	FIREFIGHTERS ALL RANKS	120,865.23
12/31/14	51100	FIREFIGHTERS ALL RANKS	120,309.10
12/18/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
12/24/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
12/31/14	51100	SUPERINTENDENT FIRE ALARM	1,670.56
12/18/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
12/24/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
12/31/14	51100	SUPERINTENDENT FIRE FLEET	1,670.56
12/18/14	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
12/24/14	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
12/31/14	51100	SUPERINTENDENT FIRE PREVENTION	1,670.56
12/18/14	51300	OVERTIME-REGULAR	1,449.00
12/24/14	51300	OVERTIME-REGULAR	328.39
12/31/14	51300	OVERTIME-REGULAR	735.89
12/18/14	51330	OVERTIME-COVERAGE	14,452.10
12/24/14	51330	OVERTIME-COVERAGE	13,719.64
12/31/14	51330	OVERTIME-COVERAGE	11,970.97
12/24/14	51500	COMMISSIONERS	1,500.00
12/24/14	51500	SUB TEACHER	375.00
12/31/14	51628	EXTRA HOLIDAY	51,518.48
12/18/14	51650	ADDITIONAL HOURS	33,276.25
12/24/14	51650	ADDITIONAL HOURS	30,215.17
12/31/14	51650	ADDITIONAL HOURS	30,513.01
12/18/14	51700	STIPENDS	4,535.15
12/24/14	51700	STIPENDS	4,635.97
12/31/14	51700	STIPENDS	4,522.07
12/31/14	51750	RETIREMENT & SEPARATION PAY	24,536.43
12/24/14	55118	TELEPHONE-CELLULAR	402.00
TOTAL 152 - FIRE			\$856,419.51
153	BUILDING INSPECTION		
12/18/14	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
12/24/14	51100	BUILDING AND UTILITIES INSPCTR	3,314.21
12/31/14	51100	BUILDING AND UTILITIES INSPCTR	3,314.20
12/18/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20
12/24/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
153	BUILDING INSPECTION		
12/31/14	51100	BUILDING DEPARTMENT MANAGER	1,408.20
12/18/14	51100	PERMIT TECHNICIAN I	618.60
12/24/14	51100	PERMIT TECHNICIAN I	618.60
12/31/14	51100	PERMIT TECHNICIAN I	618.60
12/18/14	51100	PERMIT TECHNICIAN III	758.86
12/24/14	51100	PERMIT TECHNICIAN III	758.86
12/31/14	51100	PERMIT TECHNICIAN III	758.85
12/18/14	51100	PLANS EXAMINER	1,162.75
12/24/14	51100	PLANS EXAMINER	1,162.76
12/31/14	51100	PLANS EXAMINER	1,162.75
12/18/14	51200	BUILDING AND UTILITIES INSPCTR	789.85
12/24/14	51200	BUILDING AND UTILITIES INSPCTR	789.85
12/31/14	51200	BUILDING AND UTILITIES INSPCTR	789.85
TOTAL 153 - BUILDING INSPECTION			\$24,157.40
155	CODE ENFORCEMENT		
12/18/14	51100	CODE ENFORCEMENT OFFICER II	2,082.71
12/24/14	51100	CODE ENFORCEMENT OFFICER II	2,082.70
12/31/14	51100	CODE ENFORCEMENT OFFICER II	2,082.70
12/18/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
12/24/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
12/31/14	51100	MGR CODE ENFORCEMENT DEPT	1,328.20
TOTAL 155 - CODE ENFORCEMENT			\$10,232.71
156	EMERGENCY MANAGEMENT		
12/18/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.69
12/24/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
12/31/14	51100	EMERGENCY MANAGEMENT DIRECTOR	1,485.70
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,507.09
157	CITYWIDE COMMUNICATIONS		
12/18/14	51100	COMM SYS ENGR TECH	1,512.40
12/24/14	51100	COMM SYS ENGR TECH	1,512.40
12/31/14	51100	COMM SYS ENGR TECH	1,512.40
12/18/14	51200	RADIO SYSTEMS MANAGER	1,283.52
12/24/14	51200	RADIO SYSTEMS MANAGER	1,283.52
12/31/14	51200	RADIO SYSTEMS MANAGER	1,283.52
12/24/14	55118	TELEPHONE-CELLULAR	100.00
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$8,487.76
160	PUBLIC WORKS-ADMIN/ENGINEERING		
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	687.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
160	PUBLIC WORKS-ADMIN/ENGINEERING		
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/18/14	51100	CITIZEN SERVICES COORDINATOR	745.20
12/24/14	51100	CITIZEN SERVICES COORDINATOR	745.20
12/31/14	51100	CITIZEN SERVICES COORDINATOR	745.20
12/18/14	51100	CITY ENGINEER	1,014.20
12/24/14	51100	CITY ENGINEER	1,014.20
12/31/14	51100	CITY ENGINEER	1,014.20
12/18/14	51100	CONST INSP ENGINEERING ASST	928.95
12/24/14	51100	CONST INSP ENGINEERING ASST	928.95
12/31/14	51100	CONST INSP ENGINEERING ASST	928.95
12/18/14	51100	DEPUTY MANAGER OF ENGINEERING	690.10
12/24/14	51100	DEPUTY MANAGER OF ENGINEERING	690.10
12/31/14	51100	DEPUTY MANAGER OF ENGINEERING	690.10
12/18/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
12/24/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
12/31/14	51100	DIRECTOR PUBLIC WORKS	1,484.40
12/18/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
12/24/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
12/31/14	51100	DIVISION OPERATIONS MANAGER	1,413.40
12/18/14	51100	DPW CONTRACT ADMINISTRATOR	333.85
12/24/14	51100	DPW CONTRACT ADMINISTRATOR	333.85
12/31/14	51100	DPW CONTRACT ADMINISTRATOR	333.85
12/18/14	51100	ENGINEERING INSPECTORS	1,863.40
12/24/14	51100	ENGINEERING INSPECTORS	1,863.40
12/31/14	51100	ENGINEERING INSPECTORS	1,863.40
12/18/14	51100	EXECUTIVE ASSISTANT	670.10
12/24/14	51100	EXECUTIVE ASSISTANT	670.10
12/31/14	51100	EXECUTIVE ASSISTANT	670.10
12/18/14	51100	SENIOR FOREMAN	1,285.00
12/24/14	51100	SENIOR FOREMAN	1,285.00
12/31/14	51100	SENIOR FOREMAN	1,285.00
12/18/14	51100	SENIOR STAFF ENGINEER	426.90
12/24/14	51100	SENIOR STAFF ENGINEER	426.90
12/31/14	51100	SENIOR STAFF ENGINEER	426.90
12/18/14	51100	SENIOR TRAFFIC ENGINEER	1,579.20
12/24/14	51100	SENIOR TRAFFIC ENGINEER	1,579.20
12/31/14	51100	SENIOR TRAFFIC ENGINEER	1,911.20
12/18/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00
12/24/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00
12/31/14	51100	STREET CONSTRUCTION ENGINEER	1,312.00
12/18/14	51100	SURVEY TECHNICIAN	1,126.96
12/24/14	51100	SURVEY TECHNICIAN	1,126.95
12/31/14	51100	SURVEY TECHNICIAN	1,126.95
12/24/14	51500	ELECTED BOARD MEMBER	2,000.00
12/24/14	55118	TELEPHONE-CELLULAR	234.00
12/24/14	55314	FIXED RATE MILEAGE ALLOWANCE	600.00
TOTAL 160 - PUBLIC WORKS-ADMIN/ENGINEERING			\$49,849.16
161	STREETS		
12/18/14	51100	ADMINISTRATIVE ASSISTANT III	979.60



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/24/14	51100	ADMINISTRATIVE ASSISTANT III	979.60
12/31/14	51100	ADMINISTRATIVE ASSISTANT III	979.60
12/18/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,022.41
12/24/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,009.76
12/31/14	51100	AUTO MECH 1ST CLASS NIGHTS	2,010.40
12/18/14	51100	AUTO MECH 2ND CLASS	909.20
12/24/14	51100	AUTO MECH 2ND CLASS	909.20
12/31/14	51100	AUTO MECH 2ND CLASS	875.11
12/18/14	51100	AUTO MECHANIC 1ST CLASS	2,993.61
12/24/14	51100	AUTO MECHANIC 1ST CLASS	2,993.62
12/31/14	51100	AUTO MECHANIC 1ST CLASS	2,993.61
12/18/14	51100	EQUIP OPR STREET REPAIR	7,376.78
12/24/14	51100	EQUIP OPR STREET REPAIR	7,273.60
12/31/14	51100	EQUIP OPR STREET REPAIR	7,327.36
12/18/14	51100	FLEET MAINTENANCE FOREMAN	1,126.95
12/24/14	51100	FLEET MAINTENANCE FOREMAN	1,126.95
12/31/14	51100	FLEET MAINTENANCE FOREMAN	1,126.95
12/18/14	51100	FLEET MANAGER STREET DEPT	1,044.00
12/24/14	51100	FLEET MANAGER STREET DEPT	1,044.00
12/31/14	51100	FLEET MANAGER STREET DEPT	1,044.00
12/18/14	51100	MASON PIPELAYER	2,608.80
12/24/14	51100	MASON PIPELAYER	2,608.81
12/31/14	51100	MASON PIPELAYER	2,608.80
12/18/14	51100	OPERATIONS COORDINATOR	814.70
12/24/14	51100	OPERATIONS COORDINATOR	814.70
12/31/14	51100	OPERATIONS COORDINATOR	814.70
12/18/14	51100	SIGN MAINTENANCE	1,731.20
12/24/14	51100	SIGN MAINTENANCE	1,830.29
12/31/14	51100	SIGN MAINTENANCE	1,731.20
12/18/14	51100	SIGN MAINTENANCE ASSISTANT	807.20
12/24/14	51100	SIGN MAINTENANCE ASSISTANT	807.20
12/31/14	51100	SIGN MAINTENANCE ASSISTANT	807.20
12/18/14	51100	STOREKEEPER PWD	920.45
12/24/14	51100	STOREKEEPER PWD	920.45
12/31/14	51100	STOREKEEPER PWD	920.45
12/18/14	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
12/24/14	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
12/31/14	51100	STR CONSTR RPR AND PERMT COORD	1,104.85
12/18/14	51100	STREET FOREMAN	4,744.00
12/24/14	51100	STREET FOREMAN	4,744.00
12/31/14	51100	STREET FOREMAN	4,744.01
12/18/14	51100	SUPERINTENDENT OF STREETS	1,771.20
12/24/14	51100	SUPERINTENDENT OF STREETS	1,771.20
12/31/14	51100	SUPERINTENDENT OF STREETS	1,771.20
12/18/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
12/24/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
12/31/14	51100	TRAFFIC MAINTENANCE ASSISTANT	860.80
12/18/14	51100	TRAFFIC MANAGER	1,371.00
12/24/14	51100	TRAFFIC MANAGER	1,370.99
12/31/14	51100	TRAFFIC MANAGER	1,371.00
12/18/14	51100	TRAFFIC TECHNICIAN I	2,071.20
12/24/14	51100	TRAFFIC TECHNICIAN I	2,071.20

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

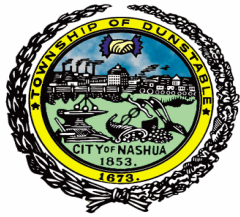


PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
12/31/14	51100	TRAFFIC TECHNICIAN I	2,071.20
12/18/14	51100	TRUCK DRIVER STREET REPAIR	16,660.32
12/24/14	51100	TRUCK DRIVER STREET REPAIR	16,701.28
12/31/14	51100	TRUCK DRIVER STREET REPAIR	16,667.52
12/18/14	51100	WELDER FIRST CLASS	1,984.80
12/24/14	51100	WELDER FIRST CLASS	1,787.93
12/31/14	51100	WELDER FIRST CLASS	1,984.80
12/18/14	51300	OVERTIME-REGULAR	17,574.23
12/24/14	51300	OVERTIME-REGULAR	13,018.79
12/31/14	51300	OVERTIME-REGULAR	11,358.49
12/18/14	51600	LONGEVITY	1,600.00
12/31/14	51600	LONGEVITY	1,200.00
12/24/14	55118	TELEPHONE-CELLULAR	67.00
TOTAL 161 - STREETS			\$206,266.77
166	PARKING LOTS		
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/18/14	51100	PARKING MAINTENANCE	1,353.90
12/24/14	51100	PARKING MAINTENANCE	1,353.91
12/31/14	51100	PARKING MAINTENANCE	1,353.90
12/18/14	51100	TRANSPORTATION DEPT MANAGER	64.50
12/24/14	51100	TRANSPORTATION DEPT MANAGER	64.50
12/31/14	51100	TRANSPORTATION DEPT MANAGER	64.50
12/18/14	51200	TRANSIT UTILITY SERVICE WORKER	153.70
12/24/14	51200	TRANSIT UTILITY SERVICE WORKER	153.70
12/31/14	51200	TRANSIT UTILITY SERVICE WORKER	153.70
12/24/14	55118	TELEPHONE-CELLULAR	51.00
12/31/14	61107	CLOTHING & UNIFORMS	69.95
TOTAL 166 - PARKING LOTS			\$6,899.46
171	COMMUNITY SERVICES		
12/18/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
12/24/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.91
12/31/14	51100	DIRECTOR HEALTH AND COMM SVS	1,726.90
12/18/14	51100	PROGRAM ASSISTANT	435.30
12/24/14	51100	PROGRAM ASSISTANT	435.29
12/31/14	51100	PROGRAM ASSISTANT	435.30
12/18/14	51100	PROGRAM COORDINATOR	929.80
12/24/14	51100	PROGRAM COORDINATOR	929.80
12/31/14	51100	PROGRAM COORDINATOR	929.80
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 171 - COMMUNITY SERVICES			\$9,326.00
172	COMMUNITY HEALTH		



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
172	COMMUNITY HEALTH		
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	717.25
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	717.25
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	717.24
12/18/14	51100	BILINGUAL OUTREACH WORKER	764.30
12/24/14	51100	BILINGUAL OUTREACH WORKER	764.30
12/31/14	51100	BILINGUAL OUTREACH WORKER	764.30
12/18/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
12/24/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
12/31/14	51100	MANAGER COMMUNITY HEALTH	1,364.20
12/18/14	51100	PUB HEALTH NURSE	3,307.95
12/24/14	51100	PUB HEALTH NURSE	3,307.95
12/31/14	51100	PUB HEALTH NURSE	3,307.95
12/18/14	51412	WAGES PER DIEM	196.95
12/24/14	51412	WAGES PER DIEM	128.78
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 172 - COMMUNITY HEALTH			\$18,836.82
173	ENVIRONMENTAL HEALTH		
12/18/14	51100	ENVIRONMENTAL HEALTH SPEC	858.45
12/24/14	51100	ENVIRONMENTAL HEALTH SPEC	858.45
12/31/14	51100	ENVIRONMENTAL HEALTH SPEC	1,622.74
12/18/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
12/24/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
12/31/14	51100	ENVIRONMENTAL TECH OFFICE MGR	992.85
12/18/14	51100	LABORATORY DIRECTOR	988.20
12/24/14	51100	LABORATORY DIRECTOR	988.20
12/31/14	51100	LABORATORY DIRECTOR	988.20
12/18/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
12/24/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
12/31/14	51100	MANAGER ENVIRONMENTAL HEALTH	1,446.40
12/24/14	55118	TELEPHONE-CELLULAR	67.00
TOTAL 173 - ENVIRONMENTAL HEALTH			\$13,688.99
174	WELFARE ADMINISTRATION		
12/18/14	51100	ADMINISTRATIVE ASSISTANT I	829.30
12/24/14	51100	ADMINISTRATIVE ASSISTANT I	829.30
12/31/14	51100	ADMINISTRATIVE ASSISTANT I	829.30
12/18/14	51100	CASE TECHNICIAN WELFARE	1,035.21
12/24/14	51100	CASE TECHNICIAN WELFARE	1,551.10
12/31/14	51100	CASE TECHNICIAN WELFARE	2,051.41
12/18/14	51100	INTAKE WORKER ACCOUNTANT	936.70
12/24/14	51100	INTAKE WORKER ACCOUNTANT	936.70
12/31/14	51100	INTAKE WORKER ACCOUNTANT	936.70
12/18/14	51100	SENIOR CASE TECHNICIAN	957.30
12/24/14	51100	SENIOR CASE TECHNICIAN	957.30
12/31/14	51100	SENIOR CASE TECHNICIAN	957.30
12/18/14	51100	WELFARE OFFICER	1,450.00
12/24/14	51100	WELFARE OFFICER	1,450.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
12/31/14	51100	WELFARE OFFICER	1,450.00
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 174 - WELFARE ADMINISTRATION			\$17,207.62
177 PARKS & RECREATION			
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	758.85
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	758.85
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	758.85
12/18/14	51100	EQUIPMENT OPERATOR, PARKS	727.36
12/24/14	51100	EQUIPMENT OPERATOR, PARKS	909.20
12/31/14	51100	EQUIPMENT OPERATOR, PARKS	909.20
12/18/14	51100	FOREMAN LABOR PARK	3,155.48
12/24/14	51100	FOREMAN LABOR PARK	3,380.87
12/31/14	51100	FOREMAN LABOR PARK	3,380.86
12/18/14	51100	GROUNDSKEEPER MAINTENANCE	6,104.33
12/24/14	51100	GROUNDSKEEPER MAINTENANCE	6,416.48
12/31/14	51100	GROUNDSKEEPER MAINTENANCE	6,605.20
12/18/14	51100	GROUNDSMAN I	2,338.80
12/24/14	51100	GROUNDSMAN I	2,338.81
12/31/14	51100	GROUNDSMAN I	2,338.80
12/18/14	51100	GROUNDSMAN II	818.80
12/24/14	51100	GROUNDSMAN II	818.80
12/31/14	51100	GROUNDSMAN II	818.80
12/18/14	51100	LEAD GROUNDSMAN	2,574.88
12/24/14	51100	LEAD GROUNDSMAN	2,758.80
12/31/14	51100	LEAD GROUNDSMAN	2,758.80
12/18/14	51100	NURSERY WORKER PARKS	865.60
12/24/14	51100	NURSERY WORKER PARKS	865.60
12/31/14	51100	NURSERY WORKER PARKS	865.60
12/18/14	51100	PROGRAM COORDINATOR	357.70
12/24/14	51100	PROGRAM COORDINATOR	357.70
12/31/14	51100	PROGRAM COORDINATOR	357.70
12/18/14	51100	RECREATION PROGRAM MANAGER	1,098.20
12/24/14	51100	RECREATION PROGRAM MANAGER	1,098.20
12/31/14	51100	RECREATION PROGRAM MANAGER	1,098.20
12/18/14	51100	STELLOS STADIUM ATTENDANT	909.20
12/24/14	51100	STELLOS STADIUM ATTENDANT	909.20
12/31/14	51100	STELLOS STADIUM ATTENDANT	909.20
12/18/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
12/24/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
12/31/14	51100	SUPERINTENDENT OF PARKS RECR	1,720.00
12/18/14	51100	TRUCK DRIVER	781.73
12/24/14	51100	TRUCK DRIVER	832.00
12/31/14	51100	TRUCK DRIVER	832.00
12/18/14	51300	OVERTIME-REGULAR	1,257.18
12/24/14	51300	OVERTIME-REGULAR	450.38
12/31/14	51300	OVERTIME-REGULAR	295.82
12/24/14	55118	TELEPHONE-CELLULAR	67.00
12/24/14	55642	GAME OFFICIALS	220.00
12/31/14	55642	GAME OFFICIALS	176.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 177 - PARKS & RECREATION			\$71,195.03
179	LIBRARY		
12/18/14	51100	ADMIN ASST COST ACCOUNTANT	805.43
12/24/14	51100	ADMIN ASST COST ACCOUNTANT	805.43
12/31/14	51100	ADMIN ASST COST ACCOUNTANT	805.44
12/18/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
12/24/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
12/31/14	51100	ASSISTANT DIRECTOR LIBRARY	1,293.10
12/18/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
12/24/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
12/31/14	51100	ASSISTANT LIBRARIAN CIRCULATIO	973.40
12/18/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	789.86
12/24/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
12/31/14	51100	ASSISTANT LIBRARIAN YOUTH SERV	780.10
12/18/14	51100	DIRECTOR LIBRARY	1,885.70
12/24/14	51100	DIRECTOR LIBRARY	1,885.70
12/31/14	51100	DIRECTOR LIBRARY	1,885.70
12/18/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.45
12/24/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.44
12/31/14	51100	EXECUTIVE ASST OFFICE MANAGER	858.44
12/18/14	51100	JANITOR	490.50
12/24/14	51100	JANITOR	490.50
12/31/14	51100	JANITOR	453.72
12/18/14	51100	LIBRARIAN ADULT SERVICES	962.61
12/24/14	51100	LIBRARIAN ADULT SERVICES	962.61
12/31/14	51100	LIBRARIAN ADULT SERVICES	962.60
12/18/14	51100	LIBRARIAN CIRCULATION	1,003.20
12/24/14	51100	LIBRARIAN CIRCULATION	1,003.20
12/31/14	51100	LIBRARIAN CIRCULATION	921.69
12/18/14	51100	LIBRARIAN OUTREACH SVS	999.18
12/24/14	51100	LIBRARIAN OUTREACH SVS	999.19
12/31/14	51100	LIBRARIAN OUTREACH SVS	999.19
12/18/14	51100	LIBRARIAN TECH SERVICES	1,037.15
12/24/14	51100	LIBRARIAN TECH SERVICES	1,037.15
12/31/14	51100	LIBRARIAN TECH SERVICES	1,037.15
12/18/14	51100	LIBRARIAN YOUTH SERVICES	2,283.21
12/24/14	51100	LIBRARIAN YOUTH SERVICES	2,283.22
12/31/14	51100	LIBRARIAN YOUTH SERVICES	2,283.21
12/18/14	51100	LIBRARY ASSISTANT CIRCULATION	5,369.77
12/24/14	51100	LIBRARY ASSISTANT CIRCULATION	5,360.94
12/31/14	51100	LIBRARY ASSISTANT CIRCULATION	5,360.94
12/18/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.89
12/24/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
12/31/14	51100	LIBRARY ASSISTANT MEDIA SERVIC	706.90
12/18/14	51100	LIBRARY ASSISTANT TECH SVS	706.90
12/24/14	51100	LIBRARY ASSISTANT TECH SVS	706.90
12/31/14	51100	LIBRARY ASSISTANT TECH SVS	706.90
12/18/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.25
12/24/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.25
12/31/14	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,328.24
12/18/14	51100	MAINTENANCE SUPV	852.55

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
12/24/14	51100	MAINTENANCE SUPV	852.55
12/31/14	51100	MAINTENANCE SUPV	852.54
12/18/14	51100	MEDIA SERVICES COORDINATOR	1,197.52
12/24/14	51100	MEDIA SERVICES COORDINATOR	1,205.05
12/31/14	51100	MEDIA SERVICES COORDINATOR	1,189.98
12/18/14	51100	PAGE & COLLECTION COORDINATOR	845.25
12/24/14	51100	PAGE & COLLECTION COORDINATOR	840.00
12/31/14	51100	PAGE & COLLECTION COORDINATOR	840.00
12/18/14	51100	REFERENCE LIBRARIAN ADULT SERV	3,380.15
12/24/14	51100	REFERENCE LIBRARIAN ADULT SERV	3,260.21
12/31/14	51100	REFERENCE LIBRARIAN ADULT SERV	3,139.49
12/18/14	51100	REFERENCE LIBRARIAN TECH SVS	756.45
12/24/14	51100	REFERENCE LIBRARIAN TECH SVS	756.45
12/31/14	51100	REFERENCE LIBRARIAN TECH SVS	756.44
12/18/14	51100	SECURITY LIBRARY	614.04
12/24/14	51100	SECURITY LIBRARY	617.88
12/31/14	51100	SECURITY LIBRARY	614.05
12/18/14	51200	LIBRARY ASSISTANT CIRCULATION	324.20
12/24/14	51200	LIBRARY ASSISTANT CIRCULATION	324.20
12/31/14	51200	LIBRARY ASSISTANT CIRCULATION	324.20
12/18/14	51200	LIBRARY ASSISTANT TECH SVS	415.50
12/24/14	51200	LIBRARY ASSISTANT TECH SVS	415.50
12/31/14	51200	LIBRARY ASSISTANT TECH SVS	498.60
12/18/14	51200	LIBRARY PAGE YOUTH SERVICES	137.55
12/24/14	51200	LIBRARY PAGE YOUTH SERVICES	139.85
12/31/14	51200	LIBRARY PAGE YOUTH SERVICES	94.00
12/18/14	51200	LIBRARY PAGES CIRCULATION	612.76
12/24/14	51200	LIBRARY PAGES CIRCULATION	749.10
12/31/14	51200	LIBRARY PAGES CIRCULATION	419.25
12/18/14	51200	LIBRARY PAGES MEDIA SERVICES	273.68
12/24/14	51200	LIBRARY PAGES MEDIA SERVICES	347.10
12/31/14	51200	LIBRARY PAGES MEDIA SERVICES	133.50
12/18/14	51200	SECURITY LIBRARY	338.88
12/24/14	51200	SECURITY LIBRARY	356.90
12/31/14	51200	SECURITY LIBRARY	353.31
12/18/14	51300	OVERTIME-REGULAR	898.68
12/24/14	51300	OVERTIME-REGULAR	1,194.23
12/31/14	51300	OVERTIME-REGULAR	1,068.02
TOTAL 179 - LIBRARY			\$96,314.96
181	COMMUNITY DEVELOPMENT		
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	687.41
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	687.40
12/18/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,756.54
12/24/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
12/31/14	51100	DIRECTOR COMMUNITY DEVELOPMENT	1,766.75
12/18/14	51200	ADMINISTRATIVE ASSISTANT I	347.46
12/24/14	51200	ADMINISTRATIVE ASSISTANT I	365.75
12/31/14	51200	ADMINISTRATIVE ASSISTANT I	329.18



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
181 COMMUNITY DEVELOPMENT			
12/18/14	51400	WAGES TEMP-SEASONAL	100.00
12/24/14	51400	WAGES TEMP-SEASONAL	100.00
12/31/14	51400	WAGES TEMP-SEASONAL	100.00
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$8,744.64
182 PLANNING & ZONING			
12/18/14	51100	DEPARTMENT COORDINATOR	375.54
12/24/14	51100	DEPARTMENT COORDINATOR	267.34
12/31/14	51100	DEPARTMENT COORDINATOR	375.54
12/18/14	51100	DEPUTY PLANNING MANAGER	2,661.20
12/24/14	51100	DEPUTY PLANNING MANAGER	2,661.20
12/31/14	51100	DEPUTY PLANNING MANAGER	2,661.19
12/18/14	51100	MANAGER PLANNING DEPT	1,905.00
12/24/14	51100	MANAGER PLANNING DEPT	1,905.00
12/31/14	51100	MANAGER PLANNING DEPT	1,905.00
12/18/14	51100	PLANNER I	1,722.25
12/24/14	51100	PLANNER I	1,722.26
12/31/14	51100	PLANNER I	1,722.25
12/18/14	51100	PLANNER II	1,125.65
12/24/14	51100	PLANNER II	1,125.65
12/31/14	51100	PLANNER II	1,125.65
12/18/14	51100	ZONING COORDINATOR	704.60
12/24/14	51100	ZONING COORDINATOR	704.60
12/31/14	51100	ZONING COORDINATOR	704.60
12/18/14	53428	STENOGRAPHIC SERVICES	250.00
12/24/14	55118	TELEPHONE-CELLULAR	17.00
TOTAL 182 - PLANNING & ZONING			\$25,641.52
183 ECONOMIC DEVELOPMENT			
12/18/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
12/24/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
12/31/14	51100	ECONOMIC DEV DIRECTOR	1,873.50
12/4/14	51100	OED PROGRAM COORDINATOR	(1,596.60)
12/18/14	51100	OED PROGRAM COORDINATOR	638.65
12/24/14	51100	OED PROGRAM COORDINATOR	638.65
12/31/14	51100	OED PROGRAM COORDINATOR	638.65
12/24/14	55118	TELEPHONE-CELLULAR	50.00
TOTAL 183 - ECONOMIC DEVELOPMENT			\$5,989.85
191 SCHOOL			
12/18/14	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
12/31/14	51100	ASSISTANT DIRECTOR BUSINESS	2,971.10
12/18/14	51100	ASSISTANT PRINCIPAL AMH	1,406.10
12/31/14	51100	ASSISTANT PRINCIPAL AMH	1,406.11
12/18/14	51100	ASSISTANT PRINCIPAL BIC	2,925.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	ASSISTANT PRINCIPAL BIC	2,925.70
12/18/14	51100	ASSISTANT PRINCIPAL BRO	1,403.80
12/31/14	51100	ASSISTANT PRINCIPAL BRO	1,403.81
12/18/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.70
12/31/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.71
12/18/14	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
12/31/14	51100	ASSISTANT PRINCIPAL DR CRSP	2,807.70
12/18/14	51100	ASSISTANT PRINCIPAL ELM	6,549.40
12/31/14	51100	ASSISTANT PRINCIPAL ELM	6,549.40
12/18/14	51100	ASSISTANT PRINCIPAL FES	2,967.50
12/31/14	51100	ASSISTANT PRINCIPAL FES	2,967.50
12/18/14	51100	ASSISTANT PRINCIPAL FMS	3,472.50
12/31/14	51100	ASSISTANT PRINCIPAL FMS	3,472.50
12/18/14	51100	ASSISTANT PRINCIPAL LEDGE	2,812.30
12/31/14	51100	ASSISTANT PRINCIPAL LEDGE	2,812.31
12/18/14	51100	ASSISTANT PRINCIPAL MDE	1,406.10
12/31/14	51100	ASSISTANT PRINCIPAL MDE	1,406.11
12/18/14	51100	ASSISTANT PRINCIPAL MTP	2,626.50
12/31/14	51100	ASSISTANT PRINCIPAL MTP	2,626.50
12/18/14	51100	ASSISTANT PRINCIPAL NHN	12,595.80
12/31/14	51100	ASSISTANT PRINCIPAL NHN	12,595.80
12/18/14	51100	ASSISTANT PRINCIPAL NHS	12,890.20
12/31/14	51100	ASSISTANT PRINCIPAL NHS	12,890.20
12/18/14	51100	ASSISTANT PRINCIPAL PMS	3,272.60
12/31/14	51100	ASSISTANT PRINCIPAL PMS	3,272.60
12/18/14	51100	ASSISTANT PRINCIPAL SHE	1,403.80
12/31/14	51100	ASSISTANT PRINCIPAL SHE	1,403.80
12/18/14	51100	ASSISTANT SUPERINTENDENT	8,484.50
12/31/14	51100	ASSISTANT SUPERINTENDENT	8,484.50
12/18/14	51100	ASST DIRECTOR PLANT OPS	4,470.90
12/31/14	51100	ASST DIRECTOR PLANT OPS	4,470.90
12/18/14	51100	ASST DIRECTOR SPED	6,243.60
12/31/14	51100	ASST DIRECTOR SPED	6,243.60
12/18/14	51100	ASST SYSTEMS ADMIN FULL YEAR	14,234.58
12/31/14	51100	ASST SYSTEMS ADMIN FULL YEAR	14,056.72
12/18/14	51100	ASST SYSTEMS ADMIN SCH YEAR	781.45
12/24/14	51100	ASST SYSTEMS ADMIN SCH YEAR	720.05
12/31/14	51100	ASST SYSTEMS ADMIN SCH YEAR	312.58
12/18/14	51100	ATTENDANCE OFFICER	2,331.50
12/31/14	51100	ATTENDANCE OFFICER	2,331.49
12/18/14	51100	CAREER CENTER COORD NHN	1,518.30
12/31/14	51100	CAREER CENTER COORD NHN	1,518.29
12/18/14	51100	CHIEF OPERATING OFFICER	4,044.00
12/31/14	51100	CHIEF OPERATING OFFICER	4,044.00
12/18/14	51100	CLERICAL ACADEMY NHN	3,453.77
12/24/14	51100	CLERICAL ACADEMY NHN	3,329.26
12/31/14	51100	CLERICAL ACADEMY NHN	2,735.56
12/18/14	51100	CLERICAL ACADEMY NHS	2,734.72
12/24/14	51100	CLERICAL ACADEMY NHS	2,785.44
12/31/14	51100	CLERICAL ACADEMY NHS	2,238.97
12/18/14	51100	CLERICAL ADULT ED NHN	751.15
12/24/14	51100	CLERICAL ADULT ED NHN	753.15



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	CLERICAL ADULT ED NHN	749.15
12/18/14	51100	CLERICAL ASST SUPER SUP	2,071.96
12/24/14	51100	CLERICAL ASST SUPER SUP	2,057.70
12/31/14	51100	CLERICAL ASST SUPER SUP	2,067.56
12/18/14	51100	CLERICAL ATHLETIC NHN	721.15
12/24/14	51100	CLERICAL ATHLETIC NHN	721.15
12/31/14	51100	CLERICAL ATHLETIC NHN	576.92
12/18/14	51100	CLERICAL ATHLETIC NHS	745.15
12/24/14	51100	CLERICAL ATHLETIC NHS	755.08
12/31/14	51100	CLERICAL ATHLETIC NHS	596.12
12/18/14	51100	CLERICAL BUSINESS	3,718.20
12/24/14	51100	CLERICAL BUSINESS	3,718.20
12/31/14	51100	CLERICAL BUSINESS	3,718.20
12/18/14	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
12/24/14	51100	CLERICAL CHIEF OP OFFICER SUP	816.09
12/31/14	51100	CLERICAL CHIEF OP OFFICER SUP	816.10
12/18/14	51100	CLERICAL CTE NHS	756.40
12/24/14	51100	CLERICAL CTE NHS	695.89
12/31/14	51100	CLERICAL CTE NHS	564.78
12/18/14	51100	CLERICAL GUIDANCE ELM	756.40
12/24/14	51100	CLERICAL GUIDANCE ELM	756.40
12/31/14	51100	CLERICAL GUIDANCE ELM	605.12
12/18/14	51100	CLERICAL GUIDANCE NHN	2,106.65
12/24/14	51100	CLERICAL GUIDANCE NHN	2,106.65
12/31/14	51100	CLERICAL GUIDANCE NHN	1,670.19
12/18/14	51100	CLERICAL GUIDANCE NHS	2,108.89
12/24/14	51100	CLERICAL GUIDANCE NHS	2,028.22
12/31/14	51100	CLERICAL GUIDANCE NHS	1,687.12
12/18/14	51100	CLERICAL HUMAN RESOURCES	2,139.51
12/24/14	51100	CLERICAL HUMAN RESOURCES	2,148.11
12/31/14	51100	CLERICAL HUMAN RESOURCES	2,147.35
12/18/14	51100	CLERICAL PAYROLL SUP	677.26
12/24/14	51100	CLERICAL PAYROLL SUP	677.25
12/31/14	51100	CLERICAL PAYROLL SUP	677.25
12/18/14	51100	CLERICAL PLANT OPS	756.39
12/24/14	51100	CLERICAL PLANT OPS	766.46
12/31/14	51100	CLERICAL PLANT OPS	756.40
12/18/14	51100	CLERICAL PRINCIPAL AMH	1,321.15
12/24/14	51100	CLERICAL PRINCIPAL AMH	1,307.63
12/31/14	51100	CLERICAL PRINCIPAL AMH	1,065.51
12/18/14	51100	CLERICAL PRINCIPAL BIC	1,365.05
12/24/14	51100	CLERICAL PRINCIPAL BIC	1,365.04
12/31/14	51100	CLERICAL PRINCIPAL BIC	1,092.04
12/18/14	51100	CLERICAL PRINCIPAL BIR	1,512.79
12/24/14	51100	CLERICAL PRINCIPAL BIR	1,492.62
12/31/14	51100	CLERICAL PRINCIPAL BIR	1,205.19
12/18/14	51100	CLERICAL PRINCIPAL BRO	1,512.80
12/24/14	51100	CLERICAL PRINCIPAL BRO	1,512.80
12/31/14	51100	CLERICAL PRINCIPAL BRO	1,210.24
12/18/14	51100	CLERICAL PRINCIPAL CHA	1,354.50
12/24/14	51100	CLERICAL PRINCIPAL CHA	1,354.50
12/31/14	51100	CLERICAL PRINCIPAL CHA	1,083.60

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/18/14	51100	CLERICAL PRINCIPAL DRC	1,387.15
12/24/14	51100	CLERICAL PRINCIPAL DRC	1,387.15
12/31/14	51100	CLERICAL PRINCIPAL DRC	1,109.72
12/18/14	51100	CLERICAL PRINCIPAL ELM	3,397.53
12/24/14	51100	CLERICAL PRINCIPAL ELM	3,402.51
12/31/14	51100	CLERICAL PRINCIPAL ELM	2,721.99
12/18/14	51100	CLERICAL PRINCIPAL FES	1,415.06
12/24/14	51100	CLERICAL PRINCIPAL FES	1,419.80
12/31/14	51100	CLERICAL PRINCIPAL FES	1,135.84
12/18/14	51100	CLERICAL PRINCIPAL FMS	2,201.49
12/24/14	51100	CLERICAL PRINCIPAL FMS	2,206.48
12/31/14	51100	CLERICAL PRINCIPAL FMS	1,769.16
12/18/14	51100	CLERICAL PRINCIPAL LDG	1,387.15
12/24/14	51100	CLERICAL PRINCIPAL LDG	1,387.16
12/31/14	51100	CLERICAL PRINCIPAL LDG	1,109.72
12/18/14	51100	CLERICAL PRINCIPAL MDE	1,501.55
12/24/14	51100	CLERICAL PRINCIPAL MDE	1,501.55
12/31/14	51100	CLERICAL PRINCIPAL MDE	1,201.24
12/18/14	51100	CLERICAL PRINCIPAL MTP	1,421.50
12/24/14	51100	CLERICAL PRINCIPAL MTP	1,440.59
12/31/14	51100	CLERICAL PRINCIPAL MTP	1,144.84
12/18/14	51100	CLERICAL PRINCIPAL NHN	1,387.17
12/24/14	51100	CLERICAL PRINCIPAL NHN	1,387.14
12/31/14	51100	CLERICAL PRINCIPAL NHN	1,387.15
12/18/14	51100	CLERICAL PRINCIPAL NHS	1,473.40
12/24/14	51100	CLERICAL PRINCIPAL NHS	1,473.40
12/31/14	51100	CLERICAL PRINCIPAL NHS	1,473.41
12/18/14	51100	CLERICAL PRINCIPAL NSE	1,491.61
12/24/14	51100	CLERICAL PRINCIPAL NSE	1,501.55
12/31/14	51100	CLERICAL PRINCIPAL NSE	1,196.19
12/18/14	51100	CLERICAL PRINCIPAL PMS	2,032.94
12/24/14	51100	CLERICAL PRINCIPAL PMS	2,032.95
12/31/14	51100	CLERICAL PRINCIPAL PMS	1,626.36
12/18/14	51100	CLERICAL PRINCIPAL SHE	1,512.78
12/24/14	51100	CLERICAL PRINCIPAL SHE	1,512.80
12/31/14	51100	CLERICAL PRINCIPAL SHE	1,210.23
12/18/14	51100	CLERICAL RECEPTIONIST NHN	675.72
12/24/14	51100	CLERICAL RECEPTIONIST NHN	816.91
12/31/14	51100	CLERICAL RECEPTIONIST NHN	605.12
12/18/14	51100	CLERICAL RECEPTIONIST NHS	709.90
12/24/14	51100	CLERICAL RECEPTIONIST NHS	714.63
12/31/14	51100	CLERICAL RECEPTIONIST NHS	567.92
12/18/14	51100	CLERICAL SPECIAL ED NHN	756.40
12/24/14	51100	CLERICAL SPECIAL ED NHN	756.40
12/31/14	51100	CLERICAL SPECIAL ED NHN	605.12
12/18/14	51100	CLERICAL SPECIAL ED NHS	635.31
12/24/14	51100	CLERICAL SPECIAL ED NHS	643.90
12/31/14	51100	CLERICAL SPECIAL ED NHS	510.82
12/18/14	51100	CLERICAL SPECIAL ED SUP	1,512.80
12/24/14	51100	CLERICAL SPECIAL ED SUP	1,512.80
12/31/14	51100	CLERICAL SPECIAL ED SUP	1,512.80
12/18/14	51100	CLERICAL STUDENT SERV SUP	805.30

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	CLERICAL STUDENT SERV SUP	805.30
12/31/14	51100	CLERICAL STUDENT SERV SUP	805.30
12/18/14	51100	CLERICAL SUB SERVICE SUP	755.15
12/24/14	51100	CLERICAL SUB SERVICE SUP	755.15
12/31/14	51100	CLERICAL SUB SERVICE SUP	528.70
12/18/14	51100	CLERICAL SUPERINTENDANT SUP	950.87
12/24/14	51100	CLERICAL SUPERINTENDANT SUP	950.85
12/31/14	51100	CLERICAL SUPERINTENDANT SUP	950.85
12/18/14	51100	CLERICAL TRANSPORTATION SUP	373.45
12/24/14	51100	CLERICAL TRANSPORTATION SUP	472.18
12/31/14	51100	CLERICAL TRANSPORTATION SUP	279.01
12/18/14	51100	CURRICULUM SUPERVISOR	2,888.30
12/31/14	51100	CURRICULUM SUPERVISOR	2,888.30
12/18/14	51100	CUSTODIAN AMH	1,557.35
12/24/14	51100	CUSTODIAN AMH	1,557.35
12/31/14	51100	CUSTODIAN AMH	1,630.16
12/18/14	51100	CUSTODIAN ASST HEAD ELM	736.80
12/24/14	51100	CUSTODIAN ASST HEAD ELM	736.80
12/31/14	51100	CUSTODIAN ASST HEAD ELM	736.80
12/18/14	51100	CUSTODIAN ASST HEAD FMS	1,105.20
12/24/14	51100	CUSTODIAN ASST HEAD FMS	736.80
12/31/14	51100	CUSTODIAN ASST HEAD FMS	736.80
12/18/14	51100	CUSTODIAN ASST HEAD NHN	1,618.02
12/24/14	51100	CUSTODIAN ASST HEAD NHN	1,618.01
12/31/14	51100	CUSTODIAN ASST HEAD NHN	1,618.01
12/18/14	51100	CUSTODIAN ASST HEAD NHS	1,618.01
12/24/14	51100	CUSTODIAN ASST HEAD NHS	1,618.03
12/31/14	51100	CUSTODIAN ASST HEAD NHS	1,618.01
12/18/14	51100	CUSTODIAN ASST HEAD PMS	736.80
12/24/14	51100	CUSTODIAN ASST HEAD PMS	736.80
12/31/14	51100	CUSTODIAN ASST HEAD PMS	736.80
12/18/14	51100	CUSTODIAN BIC	1,941.60
12/24/14	51100	CUSTODIAN BIC	1,941.60
12/31/14	51100	CUSTODIAN BIC	1,941.60
12/18/14	51100	CUSTODIAN BIR	1,941.60
12/24/14	51100	CUSTODIAN BIR	1,957.78
12/31/14	51100	CUSTODIAN BIR	1,941.60
12/18/14	51100	CUSTODIAN BRO	1,294.40
12/24/14	51100	CUSTODIAN BRO	1,294.40
12/31/14	51100	CUSTODIAN BRO	1,294.40
12/18/14	51100	CUSTODIAN CHA	1,294.40
12/24/14	51100	CUSTODIAN CHA	1,294.40
12/31/14	51100	CUSTODIAN CHA	1,294.40
12/18/14	51100	CUSTODIAN DRC	1,294.40
12/24/14	51100	CUSTODIAN DRC	1,294.40
12/31/14	51100	CUSTODIAN DRC	1,294.40
12/18/14	51100	CUSTODIAN ELM	5,321.48
12/24/14	51100	CUSTODIAN ELM	5,244.62
12/31/14	51100	CUSTODIAN ELM	5,325.53
12/18/14	51100	CUSTODIAN FES	1,294.40
12/24/14	51100	CUSTODIAN FES	1,294.40
12/31/14	51100	CUSTODIAN FES	1,294.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/18/14	51100	CUSTODIAN FMS	2,588.80
12/24/14	51100	CUSTODIAN FMS	2,588.80
12/31/14	51100	CUSTODIAN FMS	2,588.80
12/18/14	51100	CUSTODIAN HEAD AMH	736.80
12/24/14	51100	CUSTODIAN HEAD AMH	736.80
12/31/14	51100	CUSTODIAN HEAD AMH	736.80
12/18/14	51100	CUSTODIAN HEAD BIC	736.80
12/24/14	51100	CUSTODIAN HEAD BIC	736.80
12/31/14	51100	CUSTODIAN HEAD BIC	736.80
12/18/14	51100	CUSTODIAN HEAD BIR	736.80
12/24/14	51100	CUSTODIAN HEAD BIR	736.80
12/31/14	51100	CUSTODIAN HEAD BIR	736.80
12/18/14	51100	CUSTODIAN HEAD BRO	741.41
12/24/14	51100	CUSTODIAN HEAD BRO	736.80
12/31/14	51100	CUSTODIAN HEAD BRO	736.80
12/18/14	51100	CUSTODIAN HEAD CHA	736.80
12/24/14	51100	CUSTODIAN HEAD CHA	736.80
12/31/14	51100	CUSTODIAN HEAD CHA	736.80
12/18/14	51100	CUSTODIAN HEAD DRC	736.80
12/24/14	51100	CUSTODIAN HEAD DRC	736.80
12/31/14	51100	CUSTODIAN HEAD DRC	732.20
12/18/14	51100	CUSTODIAN HEAD ELM	873.20
12/24/14	51100	CUSTODIAN HEAD ELM	873.20
12/31/14	51100	CUSTODIAN HEAD ELM	835.00
12/18/14	51100	CUSTODIAN HEAD FES	736.80
12/24/14	51100	CUSTODIAN HEAD FES	736.80
12/31/14	51100	CUSTODIAN HEAD FES	736.80
12/18/14	51100	CUSTODIAN HEAD FMS	873.20
12/24/14	51100	CUSTODIAN HEAD FMS	873.20
12/31/14	51100	CUSTODIAN HEAD FMS	873.20
12/18/14	51100	CUSTODIAN HEAD LDG	736.80
12/24/14	51100	CUSTODIAN HEAD LDG	736.80
12/31/14	51100	CUSTODIAN HEAD LDG	736.80
12/18/14	51100	CUSTODIAN HEAD MDE	736.80
12/24/14	51100	CUSTODIAN HEAD MDE	736.80
12/31/14	51100	CUSTODIAN HEAD MDE	736.80
12/18/14	51100	CUSTODIAN HEAD MTP	736.80
12/24/14	51100	CUSTODIAN HEAD MTP	658.52
12/31/14	51100	CUSTODIAN HEAD MTP	736.80
12/18/14	51100	CUSTODIAN HEAD NHN	878.40
12/24/14	51100	CUSTODIAN HEAD NHN	878.40
12/31/14	51100	CUSTODIAN HEAD NHN	878.40
12/18/14	51100	CUSTODIAN HEAD NHS	878.40
12/24/14	51100	CUSTODIAN HEAD NHS	878.40
12/31/14	51100	CUSTODIAN HEAD NHS	878.40
12/18/14	51100	CUSTODIAN HEAD NSE	736.80
12/24/14	51100	CUSTODIAN HEAD NSE	736.80
12/31/14	51100	CUSTODIAN HEAD NSE	736.80
12/18/14	51100	CUSTODIAN HEAD PMS	873.20
12/24/14	51100	CUSTODIAN HEAD PMS	873.20
12/31/14	51100	CUSTODIAN HEAD PMS	867.74
12/18/14	51100	CUSTODIAN HEAD SHE	736.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	CUSTODIAN HEAD SHE	736.80
12/31/14	51100	CUSTODIAN HEAD SHE	727.59
12/18/14	51100	CUSTODIAN LDG	1,456.20
12/24/14	51100	CUSTODIAN LDG	1,456.20
12/31/14	51100	CUSTODIAN LDG	1,456.20
12/18/14	51100	CUSTODIAN MDE	1,084.06
12/24/14	51100	CUSTODIAN MDE	1,294.40
12/31/14	51100	CUSTODIAN MDE	1,294.40
12/18/14	51100	CUSTODIAN MTP	1,294.40
12/24/14	51100	CUSTODIAN MTP	1,302.49
12/31/14	51100	CUSTODIAN MTP	1,294.40
12/18/14	51100	CUSTODIAN NHN	10,378.61
12/24/14	51100	CUSTODIAN NHN	10,460.51
12/31/14	51100	CUSTODIAN NHN	10,280.33
12/18/14	51100	CUSTODIAN NHS	9,780.01
12/24/14	51100	CUSTODIAN NHS	10,390.71
12/31/14	51100	CUSTODIAN NHS	10,448.34
12/18/14	51100	CUSTODIAN NSE	647.20
12/24/14	51100	CUSTODIAN NSE	647.20
12/31/14	51100	CUSTODIAN NSE	647.20
12/18/14	51100	CUSTODIAN PMS	1,941.61
12/24/14	51100	CUSTODIAN PMS	2,006.32
12/31/14	51100	CUSTODIAN PMS	1,941.60
12/18/14	51100	CUSTODIAN SHE	1,941.60
12/24/14	51100	CUSTODIAN SHE	1,941.60
12/31/14	51100	CUSTODIAN SHE	1,941.60
12/18/14	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
12/31/14	51100	CUSTODIAN SUPERVISOR WPO	2,039.30
12/18/14	51100	CUSTODIAN WID	1,160.92
12/24/14	51100	CUSTODIAN WID	1,164.96
12/31/14	51100	CUSTODIAN WID	1,290.36
12/18/14	51100	DATA ANALYST	1,808.40
12/31/14	51100	DATA ANALYST	1,808.40
12/18/14	51100	DIRECTOR ADULT ED	3,160.00
12/31/14	51100	DIRECTOR ADULT ED	3,160.00
12/18/14	51100	DIRECTOR ATHLETICS	3,476.00
12/31/14	51100	DIRECTOR ATHLETICS	3,476.00
12/18/14	51100	DIRECTOR COM GRANTS	3,090.10
12/31/14	51100	DIRECTOR COM GRANTS	3,090.10
12/18/14	51100	DIRECTOR GUIDANCE	6,192.30
12/31/14	51100	DIRECTOR GUIDANCE	6,192.30
12/18/14	51100	DIRECTOR HUMAN RESOURCES	3,201.10
12/31/14	51100	DIRECTOR HUMAN RESOURCES	3,201.10
12/18/14	51100	DIRECTOR PLANT OPS	3,608.20
12/31/14	51100	DIRECTOR PLANT OPS	3,608.20
12/18/14	51100	DIRECTOR PRE SCHOOL	2,663.50
12/31/14	51100	DIRECTOR PRE SCHOOL	2,663.50
12/18/14	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
12/31/14	51100	DIRECTOR SEC CURRICULUM & INST	3,369.90
12/18/14	51100	DIRECTOR SPECIAL ED	3,755.10
12/31/14	51100	DIRECTOR SPECIAL ED	3,755.10
12/18/14	51100	DIRECTOR STUDENT SERVICES	3,222.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	DIRECTOR STUDENT SERVICES	3,222.00
12/18/14	51100	DIRECTOR TECHNOLOGY	4,058.30
12/31/14	51100	DIRECTOR TECHNOLOGY	4,058.30
12/18/14	51100	DIRECTOR TRANSPORTATION	3,067.10
12/31/14	51100	DIRECTOR TRANSPORTATION	3,067.10
12/18/14	51100	DIRECTOR VOCATIONAL	7,084.40
12/31/14	51100	DIRECTOR VOCATIONAL	7,084.40
12/18/14	51100	DW TECHNOLOGY PEER COACH	2,551.90
12/31/14	51100	DW TECHNOLOGY PEER COACH	2,551.90
12/18/14	51100	ELL OUTREACH WORKER	1,611.50
12/31/14	51100	ELL OUTREACH WORKER	1,611.50
12/18/14	51100	GUIDANCE COUNSELOR AMH	1,762.10
12/31/14	51100	GUIDANCE COUNSELOR AMH	1,762.10
12/18/14	51100	GUIDANCE COUNSELOR BIC	1,823.10
12/31/14	51100	GUIDANCE COUNSELOR BIC	1,823.09
12/18/14	51100	GUIDANCE COUNSELOR BIR	2,885.93
12/31/14	51100	GUIDANCE COUNSELOR BIR	2,885.92
12/18/14	51100	GUIDANCE COUNSELOR BRO	1,694.50
12/31/14	51100	GUIDANCE COUNSELOR BRO	1,694.51
12/18/14	51100	GUIDANCE COUNSELOR CHA	2,816.70
12/31/14	51100	GUIDANCE COUNSELOR CHA	2,816.68
12/18/14	51100	GUIDANCE COUNSELOR DRC	2,728.30
12/31/14	51100	GUIDANCE COUNSELOR DRC	2,728.31
12/18/14	51100	GUIDANCE COUNSELOR ELM	11,120.80
12/31/14	51100	GUIDANCE COUNSELOR ELM	11,120.79
12/18/14	51100	GUIDANCE COUNSELOR FES	2,728.30
12/31/14	51100	GUIDANCE COUNSELOR FES	5,311.32
12/18/14	51100	GUIDANCE COUNSELOR FMS	5,431.73
12/31/14	51100	GUIDANCE COUNSELOR FMS	5,431.72
12/18/14	51100	GUIDANCE COUNSELOR LDG	2,650.80
12/31/14	51100	GUIDANCE COUNSELOR LDG	2,650.81
12/18/14	51100	GUIDANCE COUNSELOR MDE	2,204.20
12/31/14	51100	GUIDANCE COUNSELOR MDE	2,204.18
12/18/14	51100	GUIDANCE COUNSELOR MTP	2,728.30
12/31/14	51100	GUIDANCE COUNSELOR MTP	2,728.31
12/18/14	51100	GUIDANCE COUNSELOR NHN	19,346.80
12/31/14	51100	GUIDANCE COUNSELOR NHN	19,346.82
12/18/14	51100	GUIDANCE COUNSELOR NHS	18,079.10
12/31/14	51100	GUIDANCE COUNSELOR NHS	18,079.05
12/18/14	51100	GUIDANCE COUNSELOR NSE	2,728.30
12/31/14	51100	GUIDANCE COUNSELOR NSE	2,728.31
12/18/14	51100	GUIDANCE COUNSELOR PMS	9,496.10
12/31/14	51100	GUIDANCE COUNSELOR PMS	9,496.15
12/18/14	51100	GUIDANCE COUNSELOR SHE	2,566.70
12/31/14	51100	GUIDANCE COUNSELOR SHE	2,566.71
12/18/14	51100	JOB DEVELOPER SPED NHN	2,816.70
12/31/14	51100	JOB DEVELOPER SPED NHN	2,816.69
12/18/14	51100	LIBRARIAN AMH	2,566.70
12/31/14	51100	LIBRARIAN AMH	2,566.71
12/18/14	51100	LIBRARIAN BIC	1,667.00
12/31/14	51100	LIBRARIAN BIC	1,666.99
12/18/14	51100	LIBRARIAN BIR	1,885.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	LIBRARIAN BIR	1,885.01
12/18/14	51100	LIBRARIAN BRO	1,745.50
12/31/14	51100	LIBRARIAN BRO	1,745.49
12/18/14	51100	LIBRARIAN CHA	2,816.70
12/31/14	51100	LIBRARIAN CHA	2,816.68
12/18/14	51100	LIBRARIAN DRC	1,867.20
12/31/14	51100	LIBRARIAN DRC	1,867.19
12/18/14	51100	LIBRARIAN ELM	1,622.40
12/31/14	51100	LIBRARIAN ELM	1,622.41
12/18/14	51100	LIBRARIAN FES	2,227.80
12/31/14	51100	LIBRARIAN FES	2,227.79
12/18/14	51100	LIBRARIAN FMS	3,224.40
12/31/14	51100	LIBRARIAN FMS	3,224.40
12/18/14	51100	LIBRARIAN LDG	1,885.00
12/31/14	51100	LIBRARIAN LDG	1,885.01
12/18/14	51100	LIBRARIAN MDE	2,204.20
12/31/14	51100	LIBRARIAN MDE	2,204.19
12/18/14	51100	LIBRARIAN MTP	2,398.90
12/31/14	51100	LIBRARIAN MTP	2,398.90
12/18/14	51100	LIBRARIAN NHN	4,506.13
12/31/14	51100	LIBRARIAN NHN	4,506.14
12/18/14	51100	LIBRARIAN NHS	4,755.10
12/31/14	51100	LIBRARIAN NHS	4,755.08
12/18/14	51100	LIBRARIAN NSE	2,204.20
12/31/14	51100	LIBRARIAN NSE	2,204.19
12/18/14	51100	LIBRARIAN PMS	1,762.10
12/31/14	51100	LIBRARIAN PMS	1,762.10
12/18/14	51100	LIBRARIAN SHE	2,728.30
12/31/14	51100	LIBRARIAN SHE	2,728.31
12/18/14	51100	LICENSED PRACTICAL NURSE AMH	1,156.70
12/31/14	51100	LICENSED PRACTICAL NURSE AMH	1,156.71
12/18/14	51100	LICENSED PRACTICAL NURSE ELM	2,889.40
12/31/14	51100	LICENSED PRACTICAL NURSE ELM	2,889.39
12/18/14	51100	MAINTENANCE ALARM WPO	930.40
12/24/14	51100	MAINTENANCE ALARM WPO	1,116.48
12/31/14	51100	MAINTENANCE ALARM WPO	930.40
12/18/14	51100	MAINTENANCE ASST GRDS WPO	941.66
12/24/14	51100	MAINTENANCE ASST GRDS WPO	886.40
12/31/14	51100	MAINTENANCE ASST GRDS WPO	886.40
12/18/14	51100	MAINTENANCE CARPENTER WPO	909.20
12/24/14	51100	MAINTENANCE CARPENTER WPO	909.20
12/31/14	51100	MAINTENANCE CARPENTER WPO	909.20
12/18/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80
12/24/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80
12/31/14	51100	MAINTENANCE ELECTRICIAN WPO	1,860.80
12/18/14	51100	MAINTENANCE GRDS FORMEN WPO	909.21
12/24/14	51100	MAINTENANCE GRDS FORMEN WPO	909.20
12/31/14	51100	MAINTENANCE GRDS FORMEN WPO	909.20
12/18/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
12/24/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
12/31/14	51100	MAINTENANCE GROUNDS WPO	3,120.80
12/18/14	51100	MAINTENANCE HVAC WPO	3,992.48



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	MAINTENANCE HVAC WPO	3,975.43
12/31/14	51100	MAINTENANCE HVAC WPO	4,538.00
12/18/14	51100	MAINTENANCE MESSENGER WPO	873.20
12/24/14	51100	MAINTENANCE MESSENGER WPO	873.20
12/31/14	51100	MAINTENANCE MESSENGER WPO	873.20
12/18/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
12/24/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
12/31/14	51100	MAINTENANCE PLUMBER WPO	1,860.80
12/18/14	51100	MAINTENANCE TRADES WPO	2,170.88
12/24/14	51100	MAINTENANCE TRADES WPO	2,075.13
12/31/14	51100	MAINTENANCE TRADES WPO	2,075.13
12/18/14	51100	MARKETING TEACHER NHS	2,204.20
12/31/14	51100	MARKETING TEACHER NHS	2,204.19
12/18/14	51100	NURSE AMH	2,424.30
12/31/14	51100	NURSE AMH	2,424.30
12/18/14	51100	NURSE BIC	3,177.21
12/31/14	51100	NURSE BIC	3,177.23
12/18/14	51100	NURSE BIR	1,950.40
12/31/14	51100	NURSE BIR	1,950.41
12/18/14	51100	NURSE BRO	2,104.20
12/31/14	51100	NURSE BRO	2,104.21
12/18/14	51100	NURSE CHA	2,424.30
12/31/14	51100	NURSE CHA	2,424.30
12/18/14	51100	NURSE DRC	2,424.30
12/31/14	51100	NURSE DRC	2,424.30
12/18/14	51100	NURSE ELM	2,865.10
12/31/14	51100	NURSE ELM	2,865.09
12/18/14	51100	NURSE FMS	2,424.30
12/31/14	51100	NURSE FMS	2,424.31
12/18/14	51100	NURSE LDG	1,950.40
12/31/14	51100	NURSE LDG	1,950.41
12/18/14	51100	NURSE MDE	2,424.30
12/31/14	51100	NURSE MDE	2,424.30
12/18/14	51100	NURSE MTP	1,541.30
12/31/14	51100	NURSE MTP	1,541.30
12/18/14	51100	NURSE NHN	4,703.20
12/31/14	51100	NURSE NHN	4,703.21
12/18/14	51100	NURSE NHS	4,848.60
12/31/14	51100	NURSE NHS	4,848.60
12/18/14	51100	NURSE NSE	2,278.90
12/31/14	51100	NURSE NSE	2,278.91
12/18/14	51100	NURSE PMS	4,944.75
12/31/14	51100	NURSE PMS	4,944.76
12/18/14	51100	NURSE SHE	2,865.10
12/31/14	51100	NURSE SHE	2,865.10
12/18/14	51100	OFFICE MANAGER BUSINESS	2,453.60
12/31/14	51100	OFFICE MANAGER BUSINESS	2,453.60
12/18/14	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
12/31/14	51100	OFFICE MANAGER HUMAN RESOURCES	1,777.50
12/18/14	51100	OFFICE MANAGER PLANT OPS	1,916.20
12/31/14	51100	OFFICE MANAGER PLANT OPS	1,916.20
12/18/14	51100	OFFICE MANAGER SPED	1,880.80



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	OFFICE MANAGER SPED	1,880.80
12/18/14	51100	OUT DISTRICT COORDINATOR	3,058.10
12/31/14	51100	OUT DISTRICT COORDINATOR	3,058.10
12/18/14	51100	PARA ALT AMH	526.30
12/24/14	51100	PARA ALT AMH	563.57
12/31/14	51100	PARA ALT AMH	456.44
12/18/14	51100	PARA ALT DRC	404.84
12/24/14	51100	PARA ALT DRC	513.03
12/31/14	51100	PARA ALT DRC	345.51
12/18/14	51100	PARA ALT FMS	610.15
12/24/14	51100	PARA ALT FMS	614.80
12/31/14	51100	PARA ALT FMS	479.73
12/18/14	51100	PARA ALT LDG	558.90
12/24/14	51100	PARA ALT LDG	558.90
12/31/14	51100	PARA ALT LDG	447.12
12/18/14	51100	PARA ALT PMS	499.90
12/24/14	51100	PARA ALT PMS	492.14
12/31/14	51100	PARA ALT PMS	395.26
12/18/14	51100	PARA DW SPEC ED AMH	9,033.17
12/24/14	51100	PARA DW SPEC ED AMH	8,362.16
12/31/14	51100	PARA DW SPEC ED AMH	6,676.92
12/18/14	51100	PARA DW SPEC ED BIC	426.32
12/24/14	51100	PARA DW SPEC ED BIC	429.90
12/31/14	51100	PARA DW SPEC ED BIC	336.76
12/18/14	51100	PARA DW SPEC ED BIR	1,363.87
12/24/14	51100	PARA DW SPEC ED BIR	1,413.53
12/31/14	51100	PARA DW SPEC ED BIR	1,097.10
12/18/14	51100	PARA DW SPEC ED BRO	3,926.97
12/24/14	51100	PARA DW SPEC ED BRO	3,906.19
12/31/14	51100	PARA DW SPEC ED BRO	3,134.76
12/18/14	51100	PARA DW SPEC ED CHA	6,650.72
12/24/14	51100	PARA DW SPEC ED CHA	6,750.01
12/31/14	51100	PARA DW SPEC ED CHA	5,268.47
12/18/14	51100	PARA DW SPEC ED DRC	803.40
12/24/14	51100	PARA DW SPEC ED DRC	820.25
12/31/14	51100	PARA DW SPEC ED DRC	656.20
12/18/14	51100	PARA DW SPEC ED FMS	1,211.89
12/24/14	51100	PARA DW SPEC ED FMS	1,211.90
12/31/14	51100	PARA DW SPEC ED FMS	988.54
12/18/14	51100	PARA DW SPEC ED MDE	8,037.74
12/24/14	51100	PARA DW SPEC ED MDE	8,168.41
12/31/14	51100	PARA DW SPEC ED MDE	6,505.20
12/18/14	51100	PARA DW SPEC ED MTP	906.30
12/24/14	51100	PARA DW SPEC ED MTP	909.88
12/31/14	51100	PARA DW SPEC ED MTP	725.04
12/18/14	51100	PARA DW SPEC ED NHN	4,040.66
12/24/14	51100	PARA DW SPEC ED NHN	4,038.71
12/31/14	51100	PARA DW SPEC ED NHN	3,245.22
12/18/14	51100	PARA DW SPEC ED NHS	6,636.48
12/24/14	51100	PARA DW SPEC ED NHS	6,913.64
12/31/14	51100	PARA DW SPEC ED NHS	5,453.94
12/18/14	51100	PARA DW SPEC ED NSE	5,472.79



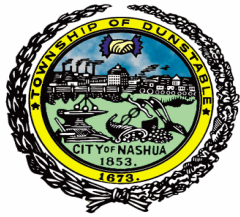
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	PARA DW SPEC ED NSE	5,640.79
12/31/14	51100	PARA DW SPEC ED NSE	4,426.46
12/18/14	51100	PARA DW SPEC ED PMS	6,976.48
12/24/14	51100	PARA DW SPEC ED PMS	6,999.36
12/31/14	51100	PARA DW SPEC ED PMS	5,543.16
12/18/14	51100	PARA DW SPEC ED SHE	7,597.54
12/24/14	51100	PARA DW SPEC ED SHE	7,598.29
12/31/14	51100	PARA DW SPEC ED SHE	6,164.26
12/18/14	51100	PARA DW SPEC ED WID	2,573.66
12/24/14	51100	PARA DW SPEC ED WID	2,595.42
12/31/14	51100	PARA DW SPEC ED WID	2,075.50
12/18/14	51100	PARA DW SPEC ELM	4,221.09
12/24/14	51100	PARA DW SPEC ELM	4,555.71
12/31/14	51100	PARA DW SPEC ELM	3,785.72
12/18/14	51100	PARA ELL BIR	529.80
12/24/14	51100	PARA ELL BIR	534.22
12/31/14	51100	PARA ELL BIR	423.84
12/18/14	51100	PARA ELL DRC	529.80
12/24/14	51100	PARA ELL DRC	529.80
12/31/14	51100	PARA ELL DRC	423.84
12/18/14	51100	PARA ELL ELM	818.58
12/24/14	51100	PARA ELL ELM	732.58
12/31/14	51100	PARA ELL ELM	643.40
12/18/14	51100	PARA ELL FES	464.94
12/24/14	51100	PARA ELL FES	464.94
12/31/14	51100	PARA ELL FES	370.44
12/18/14	51100	PARA ELL FMS	434.57
12/24/14	51100	PARA ELL FMS	431.18
12/31/14	51100	PARA ELL FMS	342.91
12/18/14	51100	PARA ELL LDG	529.80
12/24/14	51100	PARA ELL LDG	529.80
12/31/14	51100	PARA ELL LDG	423.84
12/18/14	51100	PARA ELL MTP	385.39
12/24/14	51100	PARA ELL MTP	385.39
12/31/14	51100	PARA ELL MTP	312.13
12/18/14	51100	PARA ELL NHS	591.62
12/24/14	51100	PARA ELL NHS	569.54
12/31/14	51100	PARA ELL NHS	459.16
12/18/14	51100	PARA ELL PMS	382.21
12/24/14	51100	PARA ELL PMS	407.69
12/31/14	51100	PARA ELL PMS	324.89
12/18/14	51100	PARA ELL SHE	534.23
12/24/14	51100	PARA ELL SHE	538.63
12/31/14	51100	PARA ELL SHE	423.84
12/18/14	51100	PARA INST AMH	2,441.47
12/24/14	51100	PARA INST AMH	2,420.33
12/31/14	51100	PARA INST AMH	1,891.32
12/18/14	51100	PARA INST BIC	5,920.40
12/24/14	51100	PARA INST BIC	6,091.75
12/31/14	51100	PARA INST BIC	4,938.49
12/18/14	51100	PARA INST BIR	4,107.35
12/24/14	51100	PARA INST BIR	4,124.99



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	PARA INST BIR	3,273.86
12/18/14	51100	PARA INST BRO	2,740.78
12/24/14	51100	PARA INST BRO	2,736.22
12/31/14	51100	PARA INST BRO	2,200.72
12/18/14	51100	PARA INST CHA	5,513.73
12/24/14	51100	PARA INST CHA	5,487.14
12/31/14	51100	PARA INST CHA	4,296.54
12/18/14	51100	PARA INST DRC	3,583.25
12/24/14	51100	PARA INST DRC	3,622.54
12/31/14	51100	PARA INST DRC	2,826.34
12/18/14	51100	PARA INST ELM	6,019.30
12/24/14	51100	PARA INST ELM	6,029.87
12/31/14	51100	PARA INST ELM	4,806.64
12/18/14	51100	PARA INST FES	6,945.82
12/24/14	51100	PARA INST FES	6,938.49
12/31/14	51100	PARA INST FES	5,498.67
12/18/14	51100	PARA INST FMS	4,926.32
12/24/14	51100	PARA INST FMS	4,995.90
12/31/14	51100	PARA INST FMS	3,980.31
12/18/14	51100	PARA INST LDG	7,661.23
12/24/14	51100	PARA INST LDG	7,772.17
12/31/14	51100	PARA INST LDG	6,204.24
12/18/14	51100	PARA INST MDE	4,065.22
12/24/14	51100	PARA INST MDE	4,076.12
12/31/14	51100	PARA INST MDE	3,251.17
12/18/14	51100	PARA INST MTP	2,596.98
12/24/14	51100	PARA INST MTP	2,560.22
12/31/14	51100	PARA INST MTP	2,053.32
12/18/14	51100	PARA INST NHN	2,782.37
12/24/14	51100	PARA INST NHN	2,785.37
12/31/14	51100	PARA INST NHN	2,219.78
12/18/14	51100	PARA INST NHS	2,112.29
12/24/14	51100	PARA INST NHS	2,126.01
12/31/14	51100	PARA INST NHS	1,652.51
12/18/14	51100	PARA INST NSE	983.39
12/24/14	51100	PARA INST NSE	991.35
12/31/14	51100	PARA INST NSE	762.17
12/18/14	51100	PARA INST PMS	4,139.22
12/24/14	51100	PARA INST PMS	4,310.55
12/31/14	51100	PARA INST PMS	3,485.38
12/18/14	51100	PARA INST SHE	3,781.80
12/24/14	51100	PARA INST SHE	3,855.75
12/31/14	51100	PARA INST SHE	3,014.04
12/18/14	51100	PARA JOB COACH	488.27
12/24/14	51100	PARA JOB COACH	488.27
12/31/14	51100	PARA JOB COACH	395.27
12/18/14	51100	PARA KIND AMH	971.38
12/24/14	51100	PARA KIND AMH	977.10
12/31/14	51100	PARA KIND AMH	772.56
12/18/14	51100	PARA KIND BIC	574.25
12/24/14	51100	PARA KIND BIC	556.02
12/31/14	51100	PARA KIND BIC	442.08



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/18/14	51100	PARA KIND BIR	538.64
12/24/14	51100	PARA KIND BIR	529.80
12/31/14	51100	PARA KIND BIR	423.84
12/18/14	51100	PARA KIND BRO	551.47
12/24/14	51100	PARA KIND BRO	556.02
12/31/14	51100	PARA KIND BRO	437.52
12/18/14	51100	PARA KIND CHA	468.72
12/24/14	51100	PARA KIND CHA	453.60
12/31/14	51100	PARA KIND CHA	362.88
12/18/14	51100	PARA KIND DRC	529.80
12/24/14	51100	PARA KIND DRC	529.80
12/31/14	51100	PARA KIND DRC	423.84
12/18/14	51100	PARA KIND FES	831.79
12/24/14	51100	PARA KIND FES	828.38
12/31/14	51100	PARA KIND FES	658.63
12/18/14	51100	PARA KIND LDG	957.70
12/24/14	51100	PARA KIND LDG	948.59
12/31/14	51100	PARA KIND LDG	766.84
12/18/14	51100	PARA KIND MDE	551.46
12/24/14	51100	PARA KIND MDE	546.90
12/31/14	51100	PARA KIND MDE	437.52
12/18/14	51100	PARA KIND MTP	1,134.83
12/24/14	51100	PARA KIND MTP	1,121.16
12/31/14	51100	PARA KIND MTP	906.95
12/18/14	51100	PARA KIND NSE	556.02
12/24/14	51100	PARA KIND NSE	556.02
12/31/14	51100	PARA KIND NSE	455.76
12/18/14	51100	PARA KIND SHE	610.70
12/24/14	51100	PARA KIND SHE	615.25
12/31/14	51100	PARA KIND SHE	492.20
12/18/14	51100	PARA MEDIA NHN	628.75
12/24/14	51100	PARA MEDIA NHN	633.41
12/31/14	51100	PARA MEDIA NHN	503.00
12/18/14	51100	PARA MEDIA NHS	1,765.12
12/24/14	51100	PARA MEDIA NHS	1,747.57
12/31/14	51100	PARA MEDIA NHS	1,403.10
12/18/14	51100	PARA PRE SCH BIC	465.75
12/24/14	51100	PARA PRE SCH BIC	938.18
12/31/14	51100	PARA PRE SCH BIC	618.75
12/18/14	51100	PARA PRE SCH BRO	4,853.94
12/24/14	51100	PARA PRE SCH BRO	4,867.03
12/31/14	51100	PARA PRE SCH BRO	3,865.96
12/18/14	51100	PARA READ ELM	578.81
12/24/14	51100	PARA READ ELM	578.81
12/31/14	51100	PARA READ ELM	455.76
12/18/14	51100	PARA SCI NHN	582.20
12/24/14	51100	PARA SCI NHN	582.20
12/31/14	51100	PARA SCI NHN	470.42
12/18/14	51100	PARA SCI NHS	514.42
12/24/14	51100	PARA SCI NHS	564.05
12/31/14	51100	PARA SCI NHS	451.24
12/18/14	51100	PARA TTI DRC	383.64



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	PARA TTI DRC	414.20
12/31/14	51100	PARA TTI DRC	328.36
12/18/14	51100	PARA VOC NHS	555.04
12/24/14	51100	PARA VOC NHS	573.09
12/31/14	51100	PARA VOC NHS	455.76
12/18/14	51100	PEER COACH SCIENCE	5,545.00
12/31/14	51100	PEER COACH SCIENCE	5,545.00
12/18/14	51100	PRINCIPAL AMH	3,426.00
12/31/14	51100	PRINCIPAL AMH	3,426.00
12/18/14	51100	PRINCIPAL BIC	3,791.50
12/31/14	51100	PRINCIPAL BIC	3,791.50
12/18/14	51100	PRINCIPAL BIR	3,531.70
12/31/14	51100	PRINCIPAL BIR	3,531.70
12/18/14	51100	PRINCIPAL BRO	3,572.60
12/31/14	51100	PRINCIPAL BRO	3,572.60
12/18/14	51100	PRINCIPAL CHA	3,474.90
12/31/14	51100	PRINCIPAL CHA	3,474.90
12/18/14	51100	PRINCIPAL DRC	3,084.60
12/31/14	51100	PRINCIPAL DRC	3,084.60
12/18/14	51100	PRINCIPAL ELM	3,630.60
12/31/14	51100	PRINCIPAL ELM	3,630.60
12/18/14	51100	PRINCIPAL FES	3,426.00
12/31/14	51100	PRINCIPAL FES	3,426.00
12/18/14	51100	PRINCIPAL FMS	3,980.20
12/31/14	51100	PRINCIPAL FMS	796.04
12/18/14	51100	PRINCIPAL LDG	3,795.10
12/31/14	51100	PRINCIPAL LDG	3,795.10
12/18/14	51100	PRINCIPAL MDE	3,474.90
12/31/14	51100	PRINCIPAL MDE	3,474.90
12/18/14	51100	PRINCIPAL MTP	3,572.60
12/31/14	51100	PRINCIPAL MTP	3,572.60
12/18/14	51100	PRINCIPAL NHN	3,901.55
12/31/14	51100	PRINCIPAL NHN	3,961.50
12/18/14	51100	PRINCIPAL NHS	4,032.80
12/31/14	51100	PRINCIPAL NHS	4,032.80
12/18/14	51100	PRINCIPAL NSE	3,531.70
12/31/14	51100	PRINCIPAL NSE	3,531.70
12/18/14	51100	PRINCIPAL PMS	3,680.50
12/31/14	51100	PRINCIPAL PMS	3,680.50
12/18/14	51100	PRINCIPAL SHE	3,841.80
12/31/14	51100	PRINCIPAL SHE	3,841.80
12/18/14	51100	SCHOOL PSYCHOLOGIST WID	37,640.63
12/31/14	51100	SCHOOL PSYCHOLOGIST WID	37,640.61
12/18/14	51100	SCHOOL PSYCHOLOGY INTERN	318.10
12/31/14	51100	SCHOOL PSYCHOLOGY INTERN	318.10
12/18/14	51100	SECURITY GUARD NHS	736.80
12/24/14	51100	SECURITY GUARD NHS	736.80
12/31/14	51100	SECURITY GUARD NHS	442.08
12/18/14	51100	SECURITY MONITOR NHN	1,941.60
12/24/14	51100	SECURITY MONITOR NHN	1,941.61
12/31/14	51100	SECURITY MONITOR NHN	1,164.96
12/18/14	51100	SECURITY MONITOR NHS	1,999.92



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	SECURITY MONITOR NHS	1,941.60
12/31/14	51100	SECURITY MONITOR NHS	1,164.96
12/18/14	51100	SIGN LANGUAGE INTERPRETER	2,131.60
12/24/14	51100	SIGN LANGUAGE INTERPRETER	2,168.76
12/31/14	51100	SIGN LANGUAGE INTERPRETER	831.85
12/18/14	51100	SOCIAL WORKER ELM	2,373.80
12/31/14	51100	SOCIAL WORKER ELM	2,373.79
12/18/14	51100	SOCIAL WORKER FMS	2,650.80
12/31/14	51100	SOCIAL WORKER FMS	2,650.81
12/18/14	51100	SPEECH LANG PATHOLOGIST WID	52,117.90
12/31/14	51100	SPEECH LANG PATHOLOGIST WID	51,836.27
12/18/14	51100	SPEECH LANGUAGE ASST	685.30
12/24/14	51100	SPEECH LANGUAGE ASST	669.85
12/31/14	51100	SPEECH LANGUAGE ASST	278.24
12/18/14	51100	STUDENT ACTIVITY COORD NHN	1,045.49
12/31/14	51100	STUDENT ACTIVITY COORD NHN	1,045.48
12/18/14	51100	STUDENT ACTIVITY COORD NHS	1,125.41
12/31/14	51100	STUDENT ACTIVITY COORD NHS	1,125.42
12/18/14	51100	STUDENT INFO COORDINATOR	1,777.50
12/31/14	51100	STUDENT INFO COORDINATOR	1,777.50
12/18/14	51100	SUB TEACHER LONG TERM	85.28
12/24/14	51100	SUB TEACHER LONG TERM	47.18
12/31/14	51100	SUB TEACHER LONG TERM	361.54
12/18/14	51100	SUPERINTENDENT	5,489.10
12/31/14	51100	SUPERINTENDENT	5,489.10
12/18/14	51100	SYSTEMS ADMIN FULL YEAR	14,147.10
12/31/14	51100	SYSTEMS ADMIN FULL YEAR	12,570.58
12/18/14	51100	TEACHER ART AMH	2,551.90
12/31/14	51100	TEACHER ART AMH	2,551.90
12/18/14	51100	TEACHER ART BIC	1,885.00
12/31/14	51100	TEACHER ART BIC	1,885.01
12/18/14	51100	TEACHER ART BIR	2,551.90
12/31/14	51100	TEACHER ART BIR	2,551.90
12/18/14	51100	TEACHER ART BRO	2,887.22
12/31/14	51100	TEACHER ART BRO	2,887.21
12/18/14	51100	TEACHER ART CHA	2,728.31
12/31/14	51100	TEACHER ART CHA	2,728.31
12/18/14	51100	TEACHER ART DRC	1,380.10
12/31/14	51100	TEACHER ART DRC	1,380.11
12/18/14	51100	TEACHER ART ELM	4,490.40
12/31/14	51100	TEACHER ART ELM	4,490.41
12/18/14	51100	TEACHER ART FES	1,885.00
12/31/14	51100	TEACHER ART FES	1,885.01
12/18/14	51100	TEACHER ART FMS	4,766.90
12/31/14	51100	TEACHER ART FMS	4,766.89
12/18/14	51100	TEACHER ART LDG	2,053.10
12/31/14	51100	TEACHER ART LDG	2,053.09
12/18/14	51100	TEACHER ART MDE	1,823.10
12/31/14	51100	TEACHER ART MDE	1,823.09
12/18/14	51100	TEACHER ART NHN	10,115.71
12/31/14	51100	TEACHER ART NHN	9,559.08
12/18/14	51100	TEACHER ART NHS	9,963.20



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER ART NHS	9,963.17
12/18/14	51100	TEACHER ART NSE	2,816.70
12/31/14	51100	TEACHER ART NSE	2,816.69
12/18/14	51100	TEACHER ART PMS	3,514.40
12/31/14	51100	TEACHER ART PMS	3,514.40
12/18/14	51100	TEACHER ART SHE	1,891.20
12/31/14	51100	TEACHER ART SHE	1,891.18
12/18/14	51100	TEACHER AUTO NHN	5,103.80
12/31/14	51100	TEACHER AUTO NHN	5,103.80
12/18/14	51100	TEACHER BEHAVIOR SPEC WID	5,456.60
12/31/14	51100	TEACHER BEHAVIOR SPEC WID	5,456.62
12/18/14	51100	TEACHER BIO TEC NHN	2,179.70
12/31/14	51100	TEACHER BIO TEC NHN	2,179.69
12/18/14	51100	TEACHER BUILD CONST NHS	2,551.90
12/31/14	51100	TEACHER BUILD CONST NHS	2,551.90
12/18/14	51100	TEACHER BUSINESS NHN	10,816.70
12/31/14	51100	TEACHER BUSINESS NHN	10,816.70
12/18/14	51100	TEACHER BUSINESS NHS	5,190.50
12/31/14	51100	TEACHER BUSINESS NHS	5,190.48
12/18/14	51100	TEACHER COMPUTER ELM	4,389.80
12/31/14	51100	TEACHER COMPUTER ELM	4,389.80
12/18/14	51100	TEACHER COMPUTER FMS	4,542.60
12/31/14	51100	TEACHER COMPUTER FMS	4,542.60
12/18/14	51100	TEACHER COMPUTER NHN	2,227.80
12/31/14	51100	TEACHER COMPUTER NHN	2,227.79
12/18/14	51100	TEACHER COMPUTER NHS	4,906.33
12/31/14	51100	TEACHER COMPUTER NHS	4,906.33
12/18/14	51100	TEACHER COMPUTER PMS	5,744.20
12/31/14	51100	TEACHER COMPUTER PMS	5,744.20
12/18/14	51100	TEACHER COSMETOLOGY NHN	5,585.30
12/31/14	51100	TEACHER COSMETOLOGY NHN	5,585.30
12/18/14	51100	TEACHER CULINARY NHN	5,103.80
12/31/14	51100	TEACHER CULINARY NHN	5,103.80
12/18/14	51100	TEACHER DEAF NSE	4,684.10
12/31/14	51100	TEACHER DEAF NSE	4,684.10
12/18/14	51100	TEACHER DEAF WID	2,728.30
12/31/14	51100	TEACHER DEAF WID	2,728.31
12/18/14	51100	TEACHER DWSE AMH	7,057.10
12/31/14	51100	TEACHER DWSE AMH	7,057.12
12/18/14	51100	TEACHER DWSE BIR	2,398.90
12/31/14	51100	TEACHER DWSE BIR	2,398.90
12/18/14	51100	TEACHER DWSE BRO	5,560.50
12/31/14	51100	TEACHER DWSE BRO	5,560.51
12/18/14	51100	TEACHER DWSE CHA	1,622.40
12/31/14	51100	TEACHER DWSE CHA	1,622.41
12/18/14	51100	TEACHER DWSE ELM	10,189.09
12/31/14	51100	TEACHER DWSE ELM	10,189.09
12/18/14	51100	TEACHER DWSE MDE	4,328.80
12/31/14	51100	TEACHER DWSE MDE	4,328.81
12/18/14	51100	TEACHER DWSE NSE	4,551.40
12/31/14	51100	TEACHER DWSE NSE	4,551.40
12/18/14	51100	TEACHER DWSE PMS	7,204.10



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER DWSE PMS	7,204.09
12/18/14	51100	TEACHER DWSE SHE	4,261.20
12/31/14	51100	TEACHER DWSE SHE	4,261.22
12/18/14	51100	TEACHER ECE NHS	5,456.60
12/31/14	51100	TEACHER ECE NHS	5,456.62
12/18/14	51100	TEACHER ELECTRICAL NHS	2,551.90
12/31/14	51100	TEACHER ELECTRICAL NHS	2,551.90
12/18/14	51100	TEACHER ELL AMH	1,745.50
12/31/14	51100	TEACHER ELL AMH	1,745.49
12/18/14	51100	TEACHER ELL BIR	2,728.30
12/31/14	51100	TEACHER ELL BIR	2,728.31
12/18/14	51100	TEACHER ELL DRC	5,707.10
12/31/14	51100	TEACHER ELL DRC	5,707.09
12/18/14	51100	TEACHER ELL ELM	4,411.80
12/31/14	51100	TEACHER ELL ELM	4,411.80
12/18/14	51100	TEACHER ELL FES	8,023.30
12/31/14	51100	TEACHER ELL FES	8,023.34
12/18/14	51100	TEACHER ELL FMS	2,034.50
12/31/14	51100	TEACHER ELL FMS	2,034.51
12/18/14	51100	TEACHER ELL LDG	5,427.70
12/31/14	51100	TEACHER ELL LDG	5,427.71
12/18/14	51100	TEACHER ELL MTP	2,728.30
12/31/14	51100	TEACHER ELL MTP	2,728.31
12/18/14	51100	TEACHER ELL NHN	4,165.30
12/31/14	51100	TEACHER ELL NHN	4,165.32
12/18/14	51100	TEACHER ELL NHS	6,875.79
12/31/14	51100	TEACHER ELL NHS	6,875.79
12/18/14	51100	TEACHER ELL PMS	1,885.00
12/31/14	51100	TEACHER ELL PMS	1,885.01
12/18/14	51100	TEACHER ELL SHE	2,020.40
12/31/14	51100	TEACHER ELL SHE	2,020.41
12/18/14	51100	TEACHER ENGLISH ELM	23,287.93
12/31/14	51100	TEACHER ENGLISH ELM	23,287.94
12/18/14	51100	TEACHER ENGLISH FMS	17,530.83
12/31/14	51100	TEACHER ENGLISH FMS	17,530.87
12/18/14	51100	TEACHER ENGLISH NHN	36,526.66
12/31/14	51100	TEACHER ENGLISH NHN	38,181.17
12/18/14	51100	TEACHER ENGLISH NHS	42,056.73
12/31/14	51100	TEACHER ENGLISH NHS	41,780.21
12/18/14	51100	TEACHER ENGLISH PMS	15,891.82
12/31/14	51100	TEACHER ENGLISH PMS	15,891.82
12/18/14	51100	TEACHER FACS ELM	3,432.60
12/31/14	51100	TEACHER FACS ELM	3,432.61
12/18/14	51100	TEACHER FACS FMS	4,640.79
12/31/14	51100	TEACHER FACS FMS	4,640.80
12/18/14	51100	TEACHER FACS NHN	6,177.90
12/31/14	51100	TEACHER FACS NHN	6,177.87
12/18/14	51100	TEACHER FACS NHS	7,382.40
12/31/14	51100	TEACHER FACS NHS	7,382.41
12/18/14	51100	TEACHER FACS PMS	5,280.20
12/31/14	51100	TEACHER FACS PMS	5,280.21
12/18/14	51100	TEACHER FOREIGN LANG ELM	5,545.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER FOREIGN LANG ELM	5,545.00
12/18/14	51100	TEACHER FOREIGN LANG FMS	2,728.30
12/31/14	51100	TEACHER FOREIGN LANG FMS	2,728.31
12/18/14	51100	TEACHER FOREIGN LANG NHN	13,939.73
12/31/14	51100	TEACHER FOREIGN LANG NHN	13,939.72
12/18/14	51100	TEACHER FOREIGN LANG NHS	22,364.83
12/31/14	51100	TEACHER FOREIGN LANG NHS	22,364.85
12/18/14	51100	TEACHER FOREIGN LANG PMS	5,368.60
12/31/14	51100	TEACHER FOREIGN LANG PMS	5,368.59
12/18/14	51100	TEACHER GR1 AMH	9,835.30
12/31/14	51100	TEACHER GR1 AMH	9,835.28
12/18/14	51100	TEACHER GR1 BIC	9,492.40
12/31/14	51100	TEACHER GR1 BIC	9,492.43
12/18/14	51100	TEACHER GR1 BIR	9,850.80
12/31/14	51100	TEACHER GR1 BIR	9,850.82
12/18/14	51100	TEACHER GR1 BRO	4,882.80
12/31/14	51100	TEACHER GR1 BRO	4,882.82
12/18/14	51100	TEACHER GR1 CHA	10,789.00
12/31/14	51100	TEACHER GR1 CHA	10,789.02
12/18/14	51100	TEACHER GR1 DRC	6,864.21
12/31/14	51100	TEACHER GR1 DRC	6,864.20
12/18/14	51100	TEACHER GR1 FES	10,312.90
12/31/14	51100	TEACHER GR1 FES	10,312.90
12/18/14	51100	TEACHER GR1 LDG	9,563.50
12/31/14	51100	TEACHER GR1 LDG	9,563.49
12/18/14	51100	TEACHER GR1 MDE	8,353.50
12/31/14	51100	TEACHER GR1 MDE	8,353.48
12/18/14	51100	TEACHER GR1 MTP	7,151.10
12/31/14	51100	TEACHER GR1 MTP	7,151.13
12/18/14	51100	TEACHER GR1 NSE	6,554.90
12/31/14	51100	TEACHER GR1 NSE	6,554.91
12/18/14	51100	TEACHER GR1 SHE	7,846.90
12/31/14	51100	TEACHER GR1 SHE	7,846.93
12/18/14	51100	TEACHER GR2 AMH	7,499.70
12/31/14	51100	TEACHER GR2 AMH	7,499.71
12/18/14	51100	TEACHER GR2 BIC	8,706.70
12/31/14	51100	TEACHER GR2 BIC	8,706.73
12/18/14	51100	TEACHER GR2 BIR	9,785.40
12/31/14	51100	TEACHER GR2 BIR	9,785.43
12/18/14	51100	TEACHER GR2 BRO	6,993.10
12/31/14	51100	TEACHER GR2 BRO	6,993.11
12/18/14	51100	TEACHER GR2 CHA	8,259.50
12/31/14	51100	TEACHER GR2 CHA	8,259.50
12/18/14	51100	TEACHER GR2 DRC	7,710.10
12/31/14	51100	TEACHER GR2 DRC	7,710.11
12/18/14	51100	TEACHER GR2 FES	9,548.60
12/31/14	51100	TEACHER GR2 FES	9,548.56
12/18/14	51100	TEACHER GR2 LDG	9,785.40
12/31/14	51100	TEACHER GR2 LDG	9,785.43
12/18/14	51100	TEACHER GR2 MDE	8,421.70
12/31/14	51100	TEACHER GR2 MDE	8,421.71
12/18/14	51100	TEACHER GR2 MTP	6,436.40



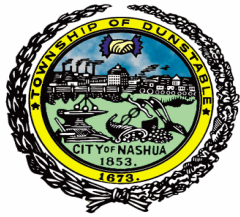
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER GR2 MTP	4,613.32
12/18/14	51100	TEACHER GR2 NSE	6,651.90
12/31/14	51100	TEACHER GR2 NSE	6,651.90
12/18/14	51100	TEACHER GR2 SHE	3,514.40
12/31/14	51100	TEACHER GR2 SHE	3,514.40
12/18/14	51100	TEACHER GR3 AMH	4,578.80
12/31/14	51100	TEACHER GR3 AMH	4,578.79
12/18/14	51100	TEACHER GR3 BIC	10,623.10
12/31/14	51100	TEACHER GR3 BIC	10,623.12
12/18/14	51100	TEACHER GR3 BIR	8,679.50
12/31/14	51100	TEACHER GR3 BIR	8,679.53
12/18/14	51100	TEACHER GR3 BRO	5,280.20
12/31/14	51100	TEACHER GR3 BRO	5,280.21
12/18/14	51100	TEACHER GR3 CHA	7,889.30
12/31/14	51100	TEACHER GR3 CHA	7,889.30
12/18/14	51100	TEACHER GR3 DRC	5,201.90
12/31/14	51100	TEACHER GR3 DRC	5,201.90
12/18/14	51100	TEACHER GR3 FES	7,550.60
12/31/14	51100	TEACHER GR3 FES	7,550.60
12/18/14	51100	TEACHER GR3 LDG	7,042.30
12/31/14	51100	TEACHER GR3 LDG	7,042.31
12/18/14	51100	TEACHER GR3 MDE	13,832.70
12/31/14	51100	TEACHER GR3 MDE	13,832.73
12/18/14	51100	TEACHER GR3 MTP	7,057.00
12/31/14	51100	TEACHER GR3 MTP	7,057.00
12/18/14	51100	TEACHER GR3 NSE	6,228.00
12/31/14	51100	TEACHER GR3 NSE	6,227.99
12/18/14	51100	TEACHER GR3 SHE	11,557.90
12/31/14	51100	TEACHER GR3 SHE	11,557.87
12/18/14	51100	TEACHER GR4 AMH	1,885.00
12/31/14	51100	TEACHER GR4 AMH	1,885.01
12/18/14	51100	TEACHER GR4 BIC	6,336.20
12/31/14	51100	TEACHER GR4 BIC	6,336.19
12/18/14	51100	TEACHER GR4 BIR	8,092.40
12/31/14	51100	TEACHER GR4 BIR	8,092.39
12/18/14	51100	TEACHER GR4 BRO	7,076.90
12/31/14	51100	TEACHER GR4 BRO	7,076.89
12/18/14	51100	TEACHER GR4 CHA	8,185.10
12/31/14	51100	TEACHER GR4 CHA	8,185.09
12/18/14	51100	TEACHER GR4 DRC	5,069.20
12/31/14	51100	TEACHER GR4 DRC	5,069.22
12/18/14	51100	TEACHER GR4 FES	7,836.20
12/31/14	51100	TEACHER GR4 FES	7,836.23
12/18/14	51100	TEACHER GR4 LDG	9,130.20
12/31/14	51100	TEACHER GR4 LDG	9,130.21
12/18/14	51100	TEACHER GR4 MDE	5,558.70
12/31/14	51100	TEACHER GR4 MDE	5,558.70
12/18/14	51100	TEACHER GR4 MTP	6,032.20
12/31/14	51100	TEACHER GR4 MTP	6,032.18
12/18/14	51100	TEACHER GR4 NSE	6,785.60
12/31/14	51100	TEACHER GR4 NSE	6,785.60
12/18/14	51100	TEACHER GR4 SHE	7,715.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER GR4 SHE	7,715.41
12/18/14	51100	TEACHER GR5 AMH	5,280.20
12/31/14	51100	TEACHER GR5 AMH	5,280.21
12/18/14	51100	TEACHER GR5 BIC	9,908.30
12/31/14	51100	TEACHER GR5 BIC	9,908.34
12/18/14	51100	TEACHER GR5 BIR	10,087.60
12/31/14	51100	TEACHER GR5 BIR	10,087.60
12/18/14	51100	TEACHER GR5 BRO	7,555.70
12/31/14	51100	TEACHER GR5 BRO	7,555.70
12/18/14	51100	TEACHER GR5 CHA	8,207.55
12/31/14	51100	TEACHER GR5 CHA	8,207.58
12/18/14	51100	TEACHER GR5 DRC	5,463.50
12/31/14	51100	TEACHER GR5 DRC	5,463.49
12/18/14	51100	TEACHER GR5 FES	8,582.60
12/31/14	51100	TEACHER GR5 FES	8,582.59
12/18/14	51100	TEACHER GR5 LDG	10,057.80
12/31/14	51100	TEACHER GR5 LDG	10,057.83
12/18/14	51100	TEACHER GR5 MDE	12,290.00
12/31/14	51100	TEACHER GR5 MDE	12,290.01
12/18/14	51100	TEACHER GR5 MTP	7,130.70
12/31/14	51100	TEACHER GR5 MTP	7,130.69
12/18/14	51100	TEACHER GR5 NSE	7,935.10
12/31/14	51100	TEACHER GR5 NSE	7,935.12
12/18/14	51100	TEACHER GR5 SHE	7,484.41
12/31/14	51100	TEACHER GR5 SHE	7,484.40
12/18/14	51100	TEACHER GR6 ELM	33,617.07
12/31/14	51100	TEACHER GR6 ELM	33,617.03
12/18/14	51100	TEACHER GR6 FMS	24,547.60
12/31/14	51100	TEACHER GR6 FMS	24,547.64
12/18/14	51100	TEACHER GR6 PMS	23,270.13
12/31/14	51100	TEACHER GR6 PMS	23,270.13
12/18/14	51100	TEACHER GRAPH NHS	2,053.10
12/31/14	51100	TEACHER GRAPH NHS	2,053.09
12/18/14	51100	TEACHER GRAPHICS NHN	2,551.90
12/31/14	51100	TEACHER GRAPHICS NHN	2,551.90
12/18/14	51100	TEACHER HEALTH ELM	2,482.70
12/31/14	51100	TEACHER HEALTH ELM	2,482.69
12/18/14	51100	TEACHER HEALTH NHN	3,132.80
12/31/14	51100	TEACHER HEALTH NHN	3,132.81
12/18/14	51100	TEACHER HEALTH NHS	4,246.40
12/31/14	51100	TEACHER HEALTH NHS	4,246.41
12/18/14	51100	TEACHER HEALTHOC NHS	5,280.20
12/31/14	51100	TEACHER HEALTHOC NHS	5,280.21
12/18/14	51100	TEACHER HVAC NHS	1,622.40
12/31/14	51100	TEACHER HVAC NHS	1,622.41
12/18/14	51100	TEACHER IN SCH SUSPENSION ELM	1,554.80
12/31/14	51100	TEACHER IN SCH SUSPENSION ELM	1,554.79
12/18/14	51100	TEACHER IN SCH SUSPENSION NHN	2,566.70
12/31/14	51100	TEACHER IN SCH SUSPENSION NHN	2,566.71
12/18/14	51100	TEACHER KIND AMH	4,940.50
12/31/14	51100	TEACHER KIND AMH	4,940.50
12/18/14	51100	TEACHER KIND BIC	2,728.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER KIND BIC	2,728.32
12/18/14	51100	TEACHER KIND BIR	2,566.70
12/31/14	51100	TEACHER KIND BIR	2,566.71
12/18/14	51100	TEACHER KIND BRO	2,551.90
12/31/14	51100	TEACHER KIND BRO	2,551.90
12/18/14	51100	TEACHER KIND CHA	4,422.80
12/31/14	51100	TEACHER KIND CHA	4,422.82
12/18/14	51100	TEACHER KIND DRC	8,069.90
12/31/14	51100	TEACHER KIND DRC	8,069.93
12/18/14	51100	TEACHER KIND FES	9,261.90
12/31/14	51100	TEACHER KIND FES	9,261.93
12/18/14	51100	TEACHER KIND LDG	10,444.90
12/31/14	51100	TEACHER KIND LDG	10,444.91
12/18/14	51100	TEACHER KIND MDE	4,657.80
12/31/14	51100	TEACHER KIND MDE	4,657.79
12/18/14	51100	TEACHER KIND MTP	5,327.60
12/31/14	51100	TEACHER KIND MTP	5,327.57
12/18/14	51100	TEACHER KIND NSE	1,949.70
12/31/14	51100	TEACHER KIND NSE	1,949.69
12/18/14	51100	TEACHER KIND SHE	2,034.50
12/31/14	51100	TEACHER KIND SHE	2,034.51
12/18/14	51100	TEACHER MATH ELM	20,158.02
12/31/14	51100	TEACHER MATH ELM	20,158.01
12/18/14	51100	TEACHER MATH FMS	11,303.63
12/31/14	51100	TEACHER MATH FMS	11,303.65
12/18/14	51100	TEACHER MATH NHN	37,563.11
12/31/14	51100	TEACHER MATH NHN	37,563.10
12/18/14	51100	TEACHER MATH NHS	40,964.23
12/31/14	51100	TEACHER MATH NHS	40,964.27
12/18/14	51100	TEACHER MATH PMS	10,491.33
12/31/14	51100	TEACHER MATH PMS	10,491.31
12/18/14	51100	TEACHER MUSIC AMH	1,622.40
12/31/14	51100	TEACHER MUSIC AMH	1,622.41
12/18/14	51100	TEACHER MUSIC BIC	2,551.90
12/31/14	51100	TEACHER MUSIC BIC	2,551.90
12/18/14	51100	TEACHER MUSIC BIR	2,551.90
12/31/14	51100	TEACHER MUSIC BIR	2,551.90
12/18/14	51100	TEACHER MUSIC BRO	2,728.30
12/31/14	51100	TEACHER MUSIC BRO	2,878.32
12/18/14	51100	TEACHER MUSIC CHA	2,728.30
12/31/14	51100	TEACHER MUSIC CHA	2,728.31
12/18/14	51100	TEACHER MUSIC DRC	2,551.90
12/31/14	51100	TEACHER MUSIC DRC	2,551.90
12/18/14	51100	TEACHER MUSIC ELM	3,695.20
12/31/14	51100	TEACHER MUSIC ELM	3,695.18
12/18/14	51100	TEACHER MUSIC FES	2,551.90
12/31/14	51100	TEACHER MUSIC FES	2,551.90
12/18/14	51100	TEACHER MUSIC FMS	5,009.73
12/31/14	51100	TEACHER MUSIC FMS	5,009.73
12/18/14	51100	TEACHER MUSIC LDG	2,650.80
12/31/14	51100	TEACHER MUSIC LDG	2,650.81
12/18/14	51100	TEACHER MUSIC MDE	1,885.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER MUSIC MDE	1,885.01
12/18/14	51100	TEACHER MUSIC NHN	3,775.98
12/31/14	51100	TEACHER MUSIC NHN	3,775.99
12/18/14	51100	TEACHER MUSIC NHS	4,950.80
12/31/14	51100	TEACHER MUSIC NHS	4,950.80
12/18/14	51100	TEACHER MUSIC NSE	1,961.90
12/31/14	51100	TEACHER MUSIC NSE	1,961.91
12/18/14	51100	TEACHER MUSIC PMS	4,243.20
12/31/14	51100	TEACHER MUSIC PMS	4,243.21
12/18/14	51100	TEACHER MUSIC SHE	2,398.90
12/31/14	51100	TEACHER MUSIC SHE	2,398.90
12/18/14	51100	TEACHER PE BIC	1,949.70
12/31/14	51100	TEACHER PE BIC	1,949.69
12/18/14	51100	TEACHER PE BIR	2,650.80
12/31/14	51100	TEACHER PE BIR	2,650.81
12/18/14	51100	TEACHER PE BRO	2,640.10
12/31/14	51100	TEACHER PE BRO	2,640.10
12/18/14	51100	TEACHER PE CHA	2,551.90
12/31/14	51100	TEACHER PE CHA	2,551.90
12/18/14	51100	TEACHER PE DRC	2,728.30
12/31/14	51100	TEACHER PE DRC	2,728.31
12/18/14	51100	TEACHER PE ELM	6,935.30
12/31/14	51100	TEACHER PE ELM	6,935.30
12/18/14	51100	TEACHER PE FES	1,510.90
12/31/14	51100	TEACHER PE FES	1,510.91
12/18/14	51100	TEACHER PE FMS	5,103.80
12/31/14	51100	TEACHER PE FMS	5,103.80
12/18/14	51100	TEACHER PE LDG	1,745.50
12/31/14	51100	TEACHER PE LDG	1,745.49
12/18/14	51100	TEACHER PE MDE	2,566.70
12/31/14	51100	TEACHER PE MDE	2,566.71
12/18/14	51100	TEACHER PE MTP	2,034.50
12/31/14	51100	TEACHER PE MTP	2,034.50
12/18/14	51100	TEACHER PE NHN	10,307.28
12/31/14	51100	TEACHER PE NHN	8,397.47
12/18/14	51100	TEACHER PE NHS	7,202.11
12/31/14	51100	TEACHER PE NHS	7,202.11
12/18/14	51100	TEACHER PE NSE	2,404.40
12/31/14	51100	TEACHER PE NSE	2,404.40
12/18/14	51100	TEACHER PE PMS	4,477.48
12/31/14	51100	TEACHER PE PMS	4,477.48
12/18/14	51100	TEACHER PE SHE	2,566.70
12/31/14	51100	TEACHER PE SHE	2,566.71
12/18/14	51100	TEACHER PRESCHOOL BIC	8,133.40
12/31/14	51100	TEACHER PRESCHOOL BIC	8,133.39
12/18/14	51100	TEACHER PRESCHOOL BRO	7,364.48
12/31/14	51100	TEACHER PRESCHOOL BRO	7,364.50
12/18/14	51100	TEACHER PRESCHOOL DRC	4,297.40
12/31/14	51100	TEACHER PRESCHOOL DRC	4,297.39
12/18/14	51100	TEACHER PRESCHOOL MTP	2,728.30
12/31/14	51100	TEACHER PRESCHOOL MTP	2,728.31
12/18/14	51100	TEACHER PRESCHOOL NHS	1,126.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER PRESCHOOL NHS	1,126.69
12/18/14	51100	TEACHER PRESCHOOL NSE	5,620.20
12/31/14	51100	TEACHER PRESCHOOL NSE	5,620.21
12/18/14	51100	TEACHER READ AMH	2,816.70
12/31/14	51100	TEACHER READ AMH	2,816.69
12/18/14	51100	TEACHER READ BIC	5,190.50
12/31/14	51100	TEACHER READ BIC	5,190.48
12/18/14	51100	TEACHER READ BIR	2,728.30
12/31/14	51100	TEACHER READ BIR	2,728.31
12/18/14	51100	TEACHER READ BRO	1,414.50
12/31/14	51100	TEACHER READ BRO	1,414.50
12/18/14	51100	TEACHER READ DRC	2,816.70
12/31/14	51100	TEACHER READ DRC	2,816.69
12/18/14	51100	TEACHER READ ELM	6,041.10
12/31/14	51100	TEACHER READ ELM	6,041.09
12/18/14	51100	TEACHER READ FES	2,728.30
12/31/14	51100	TEACHER READ FES	2,728.31
12/18/14	51100	TEACHER READ FMS	5,295.00
12/31/14	51100	TEACHER READ FMS	5,295.02
12/18/14	51100	TEACHER READ LDG	2,373.80
12/31/14	51100	TEACHER READ LDG	2,373.79
12/18/14	51100	TEACHER READ MDE	2,728.30
12/31/14	51100	TEACHER READ MDE	2,728.32
12/18/14	51100	TEACHER READ MTP	1,955.80
12/31/14	51100	TEACHER READ MTP	1,955.79
12/18/14	51100	TEACHER READ NHN	1,762.10
12/31/14	51100	TEACHER READ NHN	1,762.11
12/18/14	51100	TEACHER READ NHS	3,224.40
12/31/14	51100	TEACHER READ NHS	3,224.40
12/18/14	51100	TEACHER READ NSE	2,728.31
12/31/14	51100	TEACHER READ NSE	2,728.31
12/18/14	51100	TEACHER READ PMS	4,389.80
12/31/14	51100	TEACHER READ PMS	4,389.80
12/18/14	51100	TEACHER READ SHE	2,566.70
12/31/14	51100	TEACHER READ SHE	2,566.71
12/18/14	51100	TEACHER SCIENCE ELM	19,784.93
12/31/14	51100	TEACHER SCIENCE ELM	19,784.91
12/18/14	51100	TEACHER SCIENCE FMS	10,684.63
12/31/14	51100	TEACHER SCIENCE FMS	10,684.63
12/18/14	51100	TEACHER SCIENCE NHN	34,860.43
12/31/14	51100	TEACHER SCIENCE NHN	34,860.41
12/18/14	51100	TEACHER SCIENCE NHS	40,171.33
12/31/14	51100	TEACHER SCIENCE NHS	40,171.33
12/18/14	51100	TEACHER SCIENCE PMS	10,065.93
12/31/14	51100	TEACHER SCIENCE PMS	10,065.95
12/18/14	51100	TEACHER SOCIAL STUDIES ELM	15,200.23
12/31/14	51100	TEACHER SOCIAL STUDIES ELM	15,200.24
12/18/14	51100	TEACHER SOCIAL STUDIES FMS	13,513.11
12/31/14	51100	TEACHER SOCIAL STUDIES FMS	13,513.13
12/18/14	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
12/31/14	51100	TEACHER SOCIAL STUDIES NHN	33,517.83
12/18/14	51100	TEACHER SOCIAL STUDIES NHS	37,133.40



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51100	TEACHER SOCIAL STUDIES NHS	37,133.43
12/18/14	51100	TEACHER SOCIAL STUDIES PMS	11,056.33
12/31/14	51100	TEACHER SOCIAL STUDIES PMS	11,056.34
12/18/14	51100	TEACHER SPED AMH	2,373.80
12/31/14	51100	TEACHER SPED AMH	2,373.79
12/18/14	51100	TEACHER SPED BIC	6,081.21
12/31/14	51100	TEACHER SPED BIC	6,081.19
12/18/14	51100	TEACHER SPED BIR	5,127.20
12/31/14	51100	TEACHER SPED BIR	5,127.22
12/18/14	51100	TEACHER SPED BRO	5,545.00
12/31/14	51100	TEACHER SPED BRO	5,545.00
12/18/14	51100	TEACHER SPED CHA	10,224.60
12/31/14	51100	TEACHER SPED CHA	10,224.60
12/18/14	51100	TEACHER SPED DRC	2,566.70
12/31/14	51100	TEACHER SPED DRC	2,566.71
12/18/14	51100	TEACHER SPED ELM	19,898.63
12/31/14	51100	TEACHER SPED ELM	19,898.64
12/18/14	51100	TEACHER SPED FES	5,327.60
12/31/14	51100	TEACHER SPED FES	5,327.57
12/18/14	51100	TEACHER SPED FMS	6,589.40
12/31/14	51100	TEACHER SPED FMS	6,589.38
12/18/14	51100	TEACHER SPED LDG	2,204.20
12/31/14	51100	TEACHER SPED LDG	2,204.19
12/18/14	51100	TEACHER SPED MDE	6,261.30
12/31/14	51100	TEACHER SPED MDE	6,261.28
12/18/14	51100	TEACHER SPED MTP	5,280.20
12/31/14	51100	TEACHER SPED MTP	5,280.21
12/18/14	51100	TEACHER SPED NHN	19,690.53
12/31/14	51100	TEACHER SPED NHN	19,690.57
12/18/14	51100	TEACHER SPED NHS	31,232.54
12/31/14	51100	TEACHER SPED NHS	31,232.56
12/18/14	51100	TEACHER SPED NSE	1,961.90
12/31/14	51100	TEACHER SPED NSE	1,961.91
12/18/14	51100	TEACHER SPED PMS	11,979.10
12/31/14	51100	TEACHER SPED PMS	11,979.10
12/18/14	51100	TEACHER SPED SHE	5,280.20
12/31/14	51100	TEACHER SPED SHE	5,280.21
12/18/14	51100	TEACHER TECHED ELM	8,360.50
12/31/14	51100	TEACHER TECHED ELM	8,360.47
12/18/14	51100	TEACHER TECHED FMS	5,383.40
12/31/14	51100	TEACHER TECHED FMS	5,383.40
12/18/14	51100	TEACHER TECHED NHN	8,221.04
12/31/14	51100	TEACHER TECHED NHN	8,221.01
12/18/14	51100	TEACHER TECHED NHS	10,952.20
12/31/14	51100	TEACHER TECHED NHS	10,952.21
12/18/14	51100	TEACHER TECHED PMS	5,456.60
12/31/14	51100	TEACHER TECHED PMS	5,456.62
12/18/14	51100	TEACHER TV PROD NHS	2,566.70
12/31/14	51100	TEACHER TV PROD NHS	2,566.71
12/18/14	51100	TEACHER VISION WID	5,161.70
12/31/14	51100	TEACHER VISION WID	5,161.69
12/18/14	51100	TECH INTERGRATION ASST AMH	572.69



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/24/14	51100	TECH INTERGRATION ASST AMH	582.31
12/31/14	51100	TECH INTERGRATION ASST AMH	231.00
12/18/14	51100	TECH INTERGRATION ASST BIC	644.41
12/24/14	51100	TECH INTERGRATION ASST BIC	634.26
12/31/14	51100	TECH INTERGRATION ASST BIC	263.86
12/18/14	51100	TECH INTERGRATION ASST CHA	547.80
12/24/14	51100	TECH INTERGRATION ASST CHA	552.37
12/31/14	51100	TECH INTERGRATION ASST CHA	219.12
12/18/14	51100	TECH INTERGRATION ASST FES	621.05
12/24/14	51100	TECH INTERGRATION ASST FES	621.05
12/31/14	51100	TECH INTERGRATION ASST FES	265.92
12/18/14	51100	TECH INTERGRATION ASST LDG	562.60
12/24/14	51100	TECH INTERGRATION ASST LDG	562.60
12/31/14	51100	TECH INTERGRATION ASST LDG	225.04
12/18/14	51100	TECH INTERGRATION ASST MDE	621.06
12/24/14	51100	TECH INTERGRATION ASST MDE	621.05
12/31/14	51100	TECH INTERGRATION ASST MDE	248.42
12/18/14	51100	TECH INTERGRATION ASST NSE	595.36
12/24/14	51100	TECH INTERGRATION ASST NSE	619.76
12/31/14	51100	TECH INTERGRATION ASST NSE	234.24
12/18/14	51100	TECH INTERGRATION ASST SHE	547.80
12/24/14	51100	TECH INTERGRATION ASST SHE	547.80
12/31/14	51100	TECH INTERGRATION ASST SHE	219.13
12/24/14	51200	ADULT ED ENRICHMENT INST	118.75
12/18/14	51200	ATHLETIC EQUIPMENT MANAGER NHN	60.00
12/24/14	51200	ATHLETIC EQUIPMENT MANAGER NHN	30.00
12/31/14	51200	ATHLETIC EQUIPMENT MANAGER NHN	190.00
12/18/14	51200	ATHLETIC EQUIPMENT MANAGER NHS	45.00
12/24/14	51200	ATHLETIC EQUIPMENT MANAGER NHS	30.00
12/31/14	51200	ATHLETIC EQUIPMENT MANAGER NHS	100.00
12/18/14	51200	CLERICAL BOARD OF ED SUP	498.95
12/24/14	51200	CLERICAL BOARD OF ED SUP	605.03
12/31/14	51200	CLERICAL BOARD OF ED SUP	525.47
12/18/14	51200	CLERICAL PRINCIPAL NHN	257.55
12/24/14	51200	CLERICAL PRINCIPAL NHN	257.55
12/31/14	51200	CLERICAL PRINCIPAL NHN	103.02
12/18/14	51200	CLERICAL VOLUNTEER SUP	369.15
12/24/14	51200	CLERICAL VOLUNTEER SUP	369.15
12/12/14	51200	CROSSING GUARD WPO	(56.36)
12/18/14	51200	CROSSING GUARD WPO	2,206.85
12/24/14	51200	CROSSING GUARD WPO	2,283.85
12/31/14	51200	CROSSING GUARD WPO	932.02
12/18/14	51200	CUSTODIAN CHA	323.60
12/24/14	51200	CUSTODIAN CHA	323.60
12/31/14	51200	CUSTODIAN CHA	323.60
12/18/14	51200	CUSTODIAN HEAD MTP	61.60
12/24/14	51200	CUSTODIAN HEAD MTP	15.40
12/18/14	51200	CUSTODIAN MTP	46.20
12/24/14	51200	CUSTODIAN MTP	30.80
12/18/14	51200	CUSTODIAN NHN	323.60
12/24/14	51200	CUSTODIAN NHN	323.60
12/31/14	51200	CUSTODIAN NHN	258.88



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/18/14	51200	FOOD SERVICE ASST PT AMH	36.40
12/24/14	51200	FOOD SERVICE ASST PT AMH	45.50
12/31/14	51200	FOOD SERVICE ASST PT AMH	18.20
12/18/14	51200	FOOD SERVICE ASST PT CHA	9.10
12/18/14	51200	FOOD SERVICE ASST PT FMS	83.15
12/24/14	51200	FOOD SERVICE ASST PT FMS	83.47
12/18/14	51200	FOOD SERVICE ASST PT MDE	11.38
12/24/14	51200	FOOD SERVICE ASST PT MDE	11.38
12/31/14	51200	FOOD SERVICE ASST PT MDE	4.55
12/18/14	51200	FOOD SERVICE ASST PT NSE	22.75
12/24/14	51200	FOOD SERVICE ASST PT NSE	18.20
12/31/14	51200	FOOD SERVICE ASST PT NSE	9.10
12/18/14	51200	FOOD SERVICE COOK LDG	51.60
12/24/14	51200	FOOD SERVICE COOK LDG	41.28
12/31/14	51200	FOOD SERVICE COOK LDG	20.64
12/24/14	51200	FOOD SERVICE COOK PMS	195.00
12/18/14	51200	GUIDANCE COUNSELOR ELM	137.50
12/31/14	51200	GUIDANCE COUNSELOR ELM	200.00
12/18/14	51200	GUIDANCE COUNSELOR NHS	802.91
12/31/14	51200	GUIDANCE COUNSELOR NHS	802.91
12/18/14	51200	INSTRUMENTAL MUSIC	1,162.50
12/24/14	51200	INSTRUMENTAL MUSIC	1,050.00
12/31/14	51200	INSTRUMENTAL MUSIC	250.00
12/18/14	51200	LUNCH MONITOR AMH	277.40
12/24/14	51200	LUNCH MONITOR AMH	433.66
12/31/14	51200	LUNCH MONITOR AMH	220.12
12/18/14	51200	LUNCH MONITOR BIC	567.90
12/24/14	51200	LUNCH MONITOR BIC	743.09
12/31/14	51200	LUNCH MONITOR BIC	279.72
12/18/14	51200	LUNCH MONITOR BIR	626.03
12/24/14	51200	LUNCH MONITOR BIR	672.13
12/31/14	51200	LUNCH MONITOR BIR	267.72
12/18/14	51200	LUNCH MONITOR BRO	452.00
12/24/14	51200	LUNCH MONITOR BRO	452.00
12/31/14	51200	LUNCH MONITOR BRO	180.80
12/18/14	51200	LUNCH MONITOR CHA	703.11
12/24/14	51200	LUNCH MONITOR CHA	754.58
12/31/14	51200	LUNCH MONITOR CHA	300.70
12/18/14	51200	LUNCH MONITOR DRC	605.80
12/24/14	51200	LUNCH MONITOR DRC	686.23
12/31/14	51200	LUNCH MONITOR DRC	275.80
12/18/14	51200	LUNCH MONITOR ELM	293.84
12/24/14	51200	LUNCH MONITOR ELM	310.80
12/31/14	51200	LUNCH MONITOR ELM	124.32
12/18/14	51200	LUNCH MONITOR FES	888.55
12/24/14	51200	LUNCH MONITOR FES	767.85
12/31/14	51200	LUNCH MONITOR FES	369.80
12/18/14	51200	LUNCH MONITOR FMS	232.02
12/24/14	51200	LUNCH MONITOR FMS	248.97
12/31/14	51200	LUNCH MONITOR FMS	109.40
12/18/14	51200	LUNCH MONITOR LDG	777.11
12/24/14	51200	LUNCH MONITOR LDG	802.55



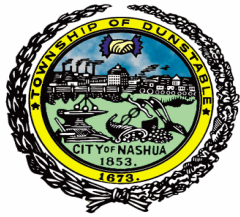
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51200	LUNCH MONITOR LDG	279.21
12/18/14	51200	LUNCH MONITOR MDE	557.58
12/24/14	51200	LUNCH MONITOR MDE	466.40
12/31/14	51200	LUNCH MONITOR MDE	260.55
12/18/14	51200	LUNCH MONITOR MTP	597.77
12/24/14	51200	LUNCH MONITOR MTP	553.13
12/31/14	51200	LUNCH MONITOR MTP	240.49
12/18/14	51200	LUNCH MONITOR NHN	339.00
12/24/14	51200	LUNCH MONITOR NHN	395.50
12/31/14	51200	LUNCH MONITOR NHN	113.00
12/18/14	51200	LUNCH MONITOR NHS	279.68
12/24/14	51200	LUNCH MONITOR NHS	406.82
12/31/14	51200	LUNCH MONITOR NHS	169.50
12/18/14	51200	LUNCH MONITOR NSE	423.76
12/24/14	51200	LUNCH MONITOR NSE	456.50
12/31/14	51200	LUNCH MONITOR NSE	171.31
12/18/14	51200	LUNCH MONITOR PMS	214.70
12/24/14	51200	LUNCH MONITOR PMS	288.16
12/31/14	51200	LUNCH MONITOR PMS	84.75
12/18/14	51200	LUNCH MONITOR SHE	601.08
12/24/14	51200	LUNCH MONITOR SHE	615.26
12/31/14	51200	LUNCH MONITOR SHE	231.92
12/18/14	51200	NURSE FES	770.68
12/31/14	51200	NURSE FES	770.67
12/18/14	51200	PARA ALT PMS	80.85
12/24/14	51200	PARA ALT PMS	64.68
12/31/14	51200	PARA ALT PMS	32.34
12/18/14	51200	PARA DW SPEC ED BIR	333.63
12/24/14	51200	PARA DW SPEC ED BIR	427.99
12/31/14	51200	PARA DW SPEC ED BIR	161.76
12/18/14	51200	PARA DW SPEC ED BRO	22.75
12/24/14	51200	PARA DW SPEC ED BRO	18.20
12/18/14	51200	PARA ELL FES	34.13
12/24/14	51200	PARA ELL FES	34.13
12/31/14	51200	PARA ELL FES	13.65
12/18/14	51200	PARA INST AMH	571.66
12/24/14	51200	PARA INST AMH	476.10
12/31/14	51200	PARA INST AMH	232.37
12/18/14	51200	PARA INST BIC	656.49
12/24/14	51200	PARA INST BIC	660.91
12/31/14	51200	PARA INST BIC	242.37
12/18/14	51200	PARA INST BIR	45.50
12/24/14	51200	PARA INST BIR	45.50
12/31/14	51200	PARA INST BIR	18.20
12/18/14	51200	PARA INST DRC	50.96
12/24/14	51200	PARA INST DRC	57.33
12/31/14	51200	PARA INST DRC	25.48
12/18/14	51200	PARA INST FES	27.30
12/24/14	51200	PARA INST FES	34.13
12/31/14	51200	PARA INST FES	13.65
12/18/14	51200	PARA INST FMS	22.75
12/24/14	51200	PARA INST FMS	22.75



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51200	PARA INST FMS	9.10
12/18/14	51200	PARA INST LDG	34.13
12/24/14	51200	PARA INST LDG	34.13
12/31/14	51200	PARA INST LDG	13.65
12/18/14	51200	PARA INST MTP	334.50
12/24/14	51200	PARA INST MTP	334.50
12/31/14	51200	PARA INST MTP	138.36
12/18/14	51200	PARA INST NHN	291.39
12/24/14	51200	PARA INST NHN	291.39
12/31/14	51200	PARA INST NHN	229.58
12/18/14	51200	PARA INST PMS	45.50
12/24/14	51200	PARA INST PMS	9.10
12/31/14	51200	PARA INST PMS	18.20
12/18/14	51200	PARA INST SHE	287.28
12/24/14	51200	PARA INST SHE	283.50
12/31/14	51200	PARA INST SHE	181.44
12/18/14	51200	PARA LIB NHN	273.45
12/24/14	51200	PARA LIB NHN	278.01
12/31/14	51200	PARA LIB NHN	182.30
12/18/14	51200	PARA LIB PMS	230.86
12/24/14	51200	PARA LIB PMS	210.50
12/31/14	51200	PARA LIB PMS	101.86
12/18/14	51200	PARA MEDIA NHS	206.49
12/24/14	51200	PARA MEDIA NHS	196.66
12/31/14	51200	PARA MEDIA NHS	91.78
12/18/14	51200	PARA MUSIC FMS	181.55
12/24/14	51200	PARA MUSIC FMS	232.51
12/31/14	51200	PARA MUSIC FMS	76.44
12/18/14	51200	PARA PRE SCH BIC	2,375.90
12/24/14	51200	PARA PRE SCH BIC	2,374.10
12/31/14	51200	PARA PRE SCH BIC	1,190.24
12/18/14	51200	PARA PRE SCH BRO	1,552.78
12/24/14	51200	PARA PRE SCH BRO	1,559.52
12/31/14	51200	PARA PRE SCH BRO	779.76
12/18/14	51200	PARA PRE SCH DRC	2,382.24
12/24/14	51200	PARA PRE SCH DRC	2,295.55
12/31/14	51200	PARA PRE SCH DRC	1,058.91
12/18/14	51200	PARA PRE SCH MTP	1,038.92
12/24/14	51200	PARA PRE SCH MTP	1,042.50
12/31/14	51200	PARA PRE SCH MTP	526.62
12/18/14	51200	PARA PRE SCH NSE	4,017.88
12/24/14	51200	PARA PRE SCH NSE	3,950.51
12/31/14	51200	PARA PRE SCH NSE	2,130.94
12/18/14	51200	PARA SCI NHS	40.00
12/24/14	51200	PARA SCI NHS	40.00
12/18/14	51200	PARA TTI DRC	241.06
12/24/14	51200	PARA TTI DRC	210.50
12/31/14	51200	PARA TTI DRC	81.48
12/18/14	51200	PARA TTI LDG	77.00
12/24/14	51200	PARA TTI LDG	77.00
12/31/14	51200	PARA TTI LDG	30.80
12/18/14	51200	SCHOOL PSYCHOLOGIST WID	4,031.76



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/31/14	51200	SCHOOL PSYCHOLOGIST WID	4,031.77
12/18/14	51200	SPECIAL EDUCATION TUTOR	212.50
12/31/14	51200	SPECIAL EDUCATION TUTOR	250.00
12/18/14	51200	SPEECH LANG PATHOLOGIST WID	13,359.23
12/31/14	51200	SPEECH LANG PATHOLOGIST WID	13,359.23
12/18/14	51200	SUB CLERICAL	245.59
12/24/14	51200	SUB CLERICAL	356.41
12/31/14	51200	SUB CLERICAL	353.41
12/18/14	51200	SUB LUNCH MONITOR	56.15
12/24/14	51200	SUB LUNCH MONITOR	34.13
12/31/14	51200	SUB LUNCH MONITOR	13.65
12/18/14	51200	SUB TEACHER	325.00
12/24/14	51200	SUB TEACHER	287.50
12/18/14	51200	SUB TEACHER LONG TERM	700.00
12/24/14	51200	SUB TEACHER LONG TERM	337.50
12/31/14	51200	SUB TEACHER LONG TERM	275.00
12/18/14	51200	TEACHER ART NHN	440.50
12/31/14	51200	TEACHER ART NHN	440.51
12/18/14	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
12/31/14	51200	TEACHER BEHAVIOR SPEC WID	1,026.69
12/18/14	51200	TEACHER BIO TEC NHN	520.60
12/31/14	51200	TEACHER BIO TEC NHN	520.62
12/18/14	51200	TEACHER COMPUTER NHN	405.60
12/31/14	51200	TEACHER COMPUTER NHN	405.60
12/18/14	51200	TEACHER ELL LDG	150.00
12/31/14	51200	TEACHER ELL LDG	50.00
12/18/14	51200	TEACHER ENGLISH NHN	1,283.40
12/31/14	51200	TEACHER ENGLISH NHN	1,283.39
12/31/14	51200	TEACHER ENGLISH NHS	276.62
12/18/14	51200	TEACHER FOREIGN LANG FMS	959.60
12/31/14	51200	TEACHER FOREIGN LANG FMS	959.59
12/18/14	51200	TEACHER GR2 SHE	75.00
12/31/14	51200	TEACHER GR2 SHE	112.50
12/18/14	51200	TEACHER GR3 CHA	200.00
12/31/14	51200	TEACHER HEALTH NHS	180.00
12/31/14	51200	TEACHER IN SCH SUSPENSION ELM	150.00
12/18/14	51200	TEACHER INST SPED WID	1,899.00
12/31/14	51200	TEACHER INST SPED WID	1,899.01
12/18/14	51200	TEACHER KIND BIC	2,311.10
12/31/14	51200	TEACHER KIND BIC	2,082.61
12/18/14	51200	TEACHER KIND BIR	881.10
12/31/14	51200	TEACHER KIND BIR	881.09
12/18/14	51200	TEACHER MATH FMS	445.58
12/31/14	51200	TEACHER MATH FMS	445.57
12/18/14	51200	TEACHER MATH NHN	1,408.20
12/31/14	51200	TEACHER MATH NHN	1,170.70
12/18/14	51200	TEACHER MUSIC AMH	225.00
12/31/14	51200	TEACHER MUSIC AMH	112.50
12/18/14	51200	TEACHER MUSIC DRC	350.00
12/31/14	51200	TEACHER MUSIC DRC	225.00
12/18/14	51200	TEACHER MUSIC ELM	825.30
12/31/14	51200	TEACHER MUSIC ELM	825.31



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
12/18/14	51200	TEACHER MUSIC MTP	1,199.42
12/31/14	51200	TEACHER MUSIC MTP	1,199.43
12/18/14	51200	TEACHER PE FMS	64.00
12/18/14	51200	TEACHER PE NHS	236.54
12/31/14	51200	TEACHER PE NHS	296.54
12/18/14	51200	TEACHER READ ELM	1,612.20
12/31/14	51200	TEACHER READ ELM	1,612.20
12/31/14	51200	TEACHER SCIENCE NHN	60.00
12/18/14	51200	TEACHER SCIENCE NHS	162.50
12/31/14	51200	TEACHER SCIENCE NHS	331.25
12/18/14	51200	TEACHER SOCIAL STUDIES NHN	700.00
12/31/14	51200	TEACHER SOCIAL STUDIES NHN	750.00
12/18/14	51200	TEACHER SOCIAL STUDIES NHS	846.00
12/18/14	51200	TEACHER SPED NHN	5,378.10
12/31/14	51200	TEACHER SPED NHN	5,813.10
12/18/14	51200	TEACHER SPED NHS	881.10
12/31/14	51200	TEACHER SPED NHS	881.09
12/18/14	51200	TEACHER TECHED NHS	45.00
12/18/14	51200	TEACHER VISION WIDE	1,091.33
12/31/14	51200	TEACHER VISION WIDE	1,091.33
12/18/14	51200	TICKETSSELLER	40.00
12/18/14	51300	OVERTIME-REGULAR	10,282.06
12/24/14	51300	OVERTIME-REGULAR	9,891.68
12/31/14	51300	OVERTIME-REGULAR	4,374.23
12/18/14	51400	WAGES TEMP-SEASONAL	1,229.60
12/24/14	51400	WAGES TEMP-SEASONAL	614.80
12/31/14	51400	WAGES TEMP-SEASONAL	491.84
12/18/14	51412	WAGES PER DIEM	35,234.72
12/24/14	51412	WAGES PER DIEM	42,782.58
12/31/14	51412	WAGES PER DIEM	16,099.53
12/24/14	51500	ELECTED SCHOOL BOARD	9,000.00
12/18/14	51600	LONGEVITY	3,013.31
12/24/14	51600	LONGEVITY	3,013.31
12/31/14	51600	LONGEVITY	3,013.31
12/18/14	51650	ADDITIONAL HOURS	1,975.00
12/24/14	51650	ADDITIONAL HOURS	182.78
12/31/14	51650	ADDITIONAL HOURS	865.24
12/18/14	51700	STIPENDS	1,505.43
12/31/14	51700	STIPENDS	153.43
12/18/14	51750	RETIREMENT & SEPARATION PAY	37,796.74
12/24/14	51750	RETIREMENT & SEPARATION PAY	4,996.55
12/31/14	51750	RETIREMENT & SEPARATION PAY	19,327.05
12/31/14	52800	EDUCATIONAL ASSISTANCE	941.20
12/31/14	55118	TELEPHONE-CELLULAR	2,680.00
TOTAL 191 - SCHOOL			\$6,014,640.78
TOTAL FUND 1000 - GENERAL FUND			\$8,849,896.81



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/18/14	51100	CLERICAL FOOD SERVICE NHS	709.90
12/24/14	51100	CLERICAL FOOD SERVICE NHS	709.90
12/31/14	51100	CLERICAL FOOD SERVICE NHS	709.90
12/18/14	51100	DELIVERY DRIVER FOOD SERVICE	786.65
12/24/14	51100	DELIVERY DRIVER FOOD SERVICE	786.65
12/31/14	51100	DELIVERY DRIVER FOOD SERVICE	452.32
12/18/14	51100	DIRECTOR FOOD SERVICE	2,930.90
12/31/14	51100	DIRECTOR FOOD SERVICE	2,930.90
12/18/14	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
12/31/14	51100	FOOD SERVICE BUSINESS MANAGER	2,085.30
12/18/14	51100	FOOD SERVICE COOK AMH	491.40
12/24/14	51100	FOOD SERVICE COOK AMH	491.40
12/31/14	51100	FOOD SERVICE COOK AMH	393.12
12/18/14	51100	FOOD SERVICE COOK BIC	491.40
12/24/14	51100	FOOD SERVICE COOK BIC	491.40
12/31/14	51100	FOOD SERVICE COOK BIC	393.12
12/18/14	51100	FOOD SERVICE COOK BIR	491.40
12/24/14	51100	FOOD SERVICE COOK BIR	491.40
12/31/14	51100	FOOD SERVICE COOK BIR	393.12
12/18/14	51100	FOOD SERVICE COOK BRO	480.87
12/24/14	51100	FOOD SERVICE COOK BRO	491.40
12/31/14	51100	FOOD SERVICE COOK BRO	393.12
12/18/14	51100	FOOD SERVICE COOK CHA	487.89
12/24/14	51100	FOOD SERVICE COOK CHA	491.40
12/31/14	51100	FOOD SERVICE COOK CHA	393.12
12/18/14	51100	FOOD SERVICE COOK DRC	491.40
12/24/14	51100	FOOD SERVICE COOK DRC	491.40
12/31/14	51100	FOOD SERVICE COOK DRC	393.12
12/18/14	51100	FOOD SERVICE COOK ELM	989.46
12/24/14	51100	FOOD SERVICE COOK ELM	1,003.80
12/31/14	51100	FOOD SERVICE COOK ELM	803.04
12/18/14	51100	FOOD SERVICE COOK FES	422.99
12/24/14	51100	FOOD SERVICE COOK FES	432.26
12/31/14	51100	FOOD SERVICE COOK FES	345.80
12/18/14	51100	FOOD SERVICE COOK FMS	487.56
12/24/14	51100	FOOD SERVICE COOK FMS	501.90
12/31/14	51100	FOOD SERVICE COOK FMS	401.52
12/18/14	51100	FOOD SERVICE COOK LDG	473.90
12/24/14	51100	FOOD SERVICE COOK LDG	473.90
12/31/14	51100	FOOD SERVICE COOK LDG	379.12
12/18/14	51100	FOOD SERVICE COOK MDE	473.90
12/24/14	51100	FOOD SERVICE COOK MDE	473.90
12/31/14	51100	FOOD SERVICE COOK MDE	379.12
12/18/14	51100	FOOD SERVICE COOK NHN	1,006.06
12/24/14	51100	FOOD SERVICE COOK NHN	1,035.65
12/31/14	51100	FOOD SERVICE COOK NHN	828.52
12/18/14	51100	FOOD SERVICE COOK NHS	948.83
12/24/14	51100	FOOD SERVICE COOK NHS	973.35
12/31/14	51100	FOOD SERVICE COOK NHS	778.68
12/18/14	51100	FOOD SERVICE COOK NSE	467.04
12/24/14	51100	FOOD SERVICE COOK NSE	467.04
12/31/14	51100	FOOD SERVICE COOK NSE	369.60
12/18/14	51100	FOOD SERVICE COOK PMS	501.90
12/24/14	51100	FOOD SERVICE COOK PMS	501.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/31/14	51100	FOOD SERVICE COOK PMS	401.52
12/18/14	51100	FOOD SERVICE COOK SHE	473.90
12/24/14	51100	FOOD SERVICE COOK SHE	473.90
12/31/14	51100	FOOD SERVICE COOK SHE	379.12
12/18/14	51100	FOOD SERVICE SITE CORD	11,439.20
12/31/14	51100	FOOD SERVICE SITE CORD	11,439.22
12/18/14	51100	FOOD SERVICECOOK MTP	439.96
12/24/14	51100	FOOD SERVICECOOK MTP	452.90
12/31/14	51100	FOOD SERVICECOOK MTP	362.32
12/18/14	51200	FOOD SERVICE ASST PT AMH	475.93
12/24/14	51200	FOOD SERVICE ASST PT AMH	523.25
12/31/14	51200	FOOD SERVICE ASST PT AMH	409.73
12/18/14	51200	FOOD SERVICE ASST PT BIC	538.70
12/24/14	51200	FOOD SERVICE ASST PT BIC	541.60
12/31/14	51200	FOOD SERVICE ASST PT BIC	430.19
12/18/14	51200	FOOD SERVICE ASST PT BIR	459.70
12/24/14	51200	FOOD SERVICE ASST PT BIR	425.65
12/31/14	51200	FOOD SERVICE ASST PT BIR	374.56
12/18/14	51200	FOOD SERVICE ASST PT BRO	348.99
12/24/14	51200	FOOD SERVICE ASST PT BRO	363.77
12/31/14	51200	FOOD SERVICE ASST PT BRO	283.92
12/18/14	51200	FOOD SERVICE ASST PT CHA	268.56
12/31/14	51200	FOOD SERVICE ASST PT CHA	144.84
12/18/14	51200	FOOD SERVICE ASST PT DRC	732.05
12/24/14	51200	FOOD SERVICE ASST PT DRC	744.40
12/31/14	51200	FOOD SERVICE ASST PT DRC	570.50
12/18/14	51200	FOOD SERVICE ASST PT ELM	2,013.12
12/24/14	51200	FOOD SERVICE ASST PT ELM	1,982.29
12/31/14	51200	FOOD SERVICE ASST PT ELM	1,506.73
12/18/14	51200	FOOD SERVICE ASST PT FES	719.64
12/24/14	51200	FOOD SERVICE ASST PT FES	725.55
12/31/14	51200	FOOD SERVICE ASST PT FES	580.44
12/18/14	51200	FOOD SERVICE ASST PT FMS	1,943.20
12/24/14	51200	FOOD SERVICE ASST PT FMS	1,992.51
12/31/14	51200	FOOD SERVICE ASST PT FMS	1,522.06
12/18/14	51200	FOOD SERVICE ASST PT LDG	892.52
12/24/14	51200	FOOD SERVICE ASST PT LDG	979.29
12/31/14	51200	FOOD SERVICE ASST PT LDG	741.56
12/18/14	51200	FOOD SERVICE ASST PT MDE	515.51
12/24/14	51200	FOOD SERVICE ASST PT MDE	552.51
12/31/14	51200	FOOD SERVICE ASST PT MDE	406.73
12/18/14	51200	FOOD SERVICE ASST PT MTP	480.15
12/24/14	51200	FOOD SERVICE ASST PT MTP	520.65
12/31/14	51200	FOOD SERVICE ASST PT MTP	321.06
12/18/14	51200	FOOD SERVICE ASST PT NHN	4,371.34
12/24/14	51200	FOOD SERVICE ASST PT NHN	4,757.83
12/31/14	51200	FOOD SERVICE ASST PT NHN	3,770.56
12/18/14	51200	FOOD SERVICE ASST PT NHS	3,936.29
12/24/14	51200	FOOD SERVICE ASST PT NHS	4,316.02
12/31/14	51200	FOOD SERVICE ASST PT NHS	3,302.16
12/18/14	51200	FOOD SERVICE ASST PT NSE	271.91
12/24/14	51200	FOOD SERVICE ASST PT NSE	289.25
12/31/14	51200	FOOD SERVICE ASST PT NSE	234.29
12/18/14	51200	FOOD SERVICE ASST PT PMS	2,181.72



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
12/24/14	51200	FOOD SERVICE ASST PT PMS	2,371.57
12/31/14	51200	FOOD SERVICE ASST PT PMS	1,840.22
12/18/14	51200	FOOD SERVICE ASST PT SHE	527.15
12/24/14	51200	FOOD SERVICE ASST PT SHE	527.15
12/31/14	51200	FOOD SERVICE ASST PT SHE	421.72
12/18/14	51300	OVERTIME-REGULAR	64.25
12/24/14	51300	OVERTIME-REGULAR	45.13
12/31/14	51300	OVERTIME-REGULAR	15.96
12/18/14	51412	WAGES PER DIEM	4,244.93
12/24/14	51412	WAGES PER DIEM	4,968.50
12/31/14	51412	WAGES PER DIEM	1,665.63
12/31/14	55118	TELEPHONE-CELLULAR	80.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$134,447.42
FUND#: 2201 - DRIVERS EDUCATION FUND			
12/18/14	51200	ADULT ED DIPOLMA INST	500.00
12/31/14	51200	ADULT ED DIPOLMA INST	450.00
12/18/14	51200	DRIVER INSTRUCTOR	450.00
12/24/14	51200	DRIVER INSTRUCTOR	700.00
12/18/14	51200	TEACHER TECHED ELM	300.00
12/31/14	51200	TEACHER TECHED ELM	175.00
12/18/14	51200	TEACHER TECHED FMS	525.00
12/31/14	51200	TEACHER TECHED FMS	225.00
12/18/14	51200	TEACHER TECHED PMS	200.00
12/31/14	51200	TEACHER TECHED PMS	100.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$3,625.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
12/18/14	51200	ADULT ED ENRICHMENT INST	162.50
12/24/14	51200	ADULT ED ENRICHMENT INST	225.00
12/31/14	51200	ADULT ED ENRICHMENT INST	25.00
12/18/14	51200	CLERICAL SPECIAL ED NHN	37.50
12/18/14	51200	SUB TEACHER	75.00
12/24/14	51200	SUB TEACHER	75.00
12/31/14	51200	SUB TEACHER	75.00
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$675.00
FUND#: 2252 - DAY CARE			
12/18/14	51100	PANTHER PRESCHOOL DIRECTOR	869.00
12/31/14	51100	PANTHER PRESCHOOL DIRECTOR	869.01



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2252 - DAY CARE			\$1,738.01

FUND#: 2257 - SPECIAL ED LOCAL

12/18/14	51100	PARA DW SPEC ED CHA	1,081.31
12/24/14	51100	PARA DW SPEC ED CHA	1,094.33
12/31/14	51100	PARA DW SPEC ED CHA	862.12
12/18/14	51100	PARA DW SPEC ED FMS	504.19
12/24/14	51100	PARA DW SPEC ED FMS	504.19
12/31/14	51100	PARA DW SPEC ED FMS	404.94
12/18/14	51100	PARA DW SPEC ED MDE	394.29
12/24/14	51100	PARA DW SPEC ED MDE	401.03
12/31/14	51100	PARA DW SPEC ED MDE	323.52
12/18/14	51100	PARA DW SPEC ED SHE	1,054.91
12/24/14	51100	PARA DW SPEC ED SHE	1,046.57
12/31/14	51100	PARA DW SPEC ED SHE	838.20
12/18/14	51100	PARA DW SPEC ELM	451.40
12/24/14	51100	PARA DW SPEC ELM	451.39
12/31/14	51100	PARA DW SPEC ELM	322.42
12/18/14	51100	SIGN LANGUAGE INTERPRETER	1,173.48
12/24/14	51100	SIGN LANGUAGE INTERPRETER	1,143.76
12/31/14	51100	SIGN LANGUAGE INTERPRETER	415.91
12/18/14	51412	WAGES PER DIEM	329.84
12/24/14	51412	WAGES PER DIEM	259.84
12/31/14	51412	WAGES PER DIEM	121.36

TOTAL FUND 2257 - SPECIAL ED LOCAL			\$13,179.00
---	--	--	--------------------

FUND#: 2503 - PARKS & REC PROGRAMS FUND

12/18/14	51100	PROGRAM COORDINATOR	357.75
12/24/14	51100	PROGRAM COORDINATOR	357.75
12/31/14	51100	PROGRAM COORDINATOR	357.75

TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$1,073.25
--	--	--	-------------------

FUND#: 2505 - GOVT & EDUCATION CHANNELS FUND

12/18/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
12/24/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
12/31/14	51100	ECHANNEL ACCESS ADMINISTRATOR	1,044.70
12/18/14	51100	PEG PROGRAM MANAGER	1,173.50
12/24/14	51100	PEG PROGRAM MANAGER	1,173.50
12/31/14	51100	PEG PROGRAM MANAGER	1,173.50
12/24/14	55118	TELEPHONE-CELLULAR	100.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 2505 - GOVT & EDUCATION CHANNELS FUND			\$6,754.60
FUND#: 3050 - POLICE GRANTS FUND			
12/18/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
12/24/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
12/31/14	51100	DOMESTIC VIOLENCE ADVOCATE	807.60
12/18/14	51100	PATROLMAN ALL RANKS	1,254.45
12/24/14	51100	PATROLMAN ALL RANKS	1,254.45
12/31/14	51100	PATROLMAN ALL RANKS	1,254.45
12/31/14	51628	EXTRA HOLIDAY	250.89
TOTAL FUND 3050 - POLICE GRANTS FUND			\$6,437.04
FUND#: 3060 - FIRE GRANTS FUND			
12/18/14	51100	CAPTAIN	293.59
12/18/14	51100	FIRE LIEUTENANT	1,307.47
12/18/14	51100	FIREFIGHTERS ALL RANKS	2,030.14
12/18/14	51309	OVERTIME-TRAINING	10,251.76
TOTAL FUND 3060 - FIRE GRANTS FUND			\$13,882.96
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
12/18/14	51100	EPIDEMIOLOGIST	1,351.05
12/24/14	51100	EPIDEMIOLOGIST	1,351.05
12/31/14	51100	EPIDEMIOLOGIST	1,351.05
12/18/14	51100	INTAKE SPECIALIST PROGRAM ASST	376.60
12/24/14	51100	INTAKE SPECIALIST PROGRAM ASST	376.60
12/31/14	51100	INTAKE SPECIALIST PROGRAM ASST	376.60
12/18/14	51100	PROGRAM ASSISTANT	435.30
12/24/14	51100	PROGRAM ASSISTANT	435.31
12/31/14	51100	PROGRAM ASSISTANT	435.30
12/18/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.51
12/24/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
12/31/14	51100	PUB HEALTH PREPAREDNESS COORD	1,150.50
12/18/14	51100	SMP PROGRAM COORDINATOR	852.15
12/24/14	51100	SMP PROGRAM COORDINATOR	852.15
12/31/14	51100	SMP PROGRAM COORDINATOR	852.15
12/24/14	55118	TELEPHONE-CELLULAR	100.00
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$12,596.82
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
12/18/14	51100	NURSE PRACTITIONER PT	133.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
12/24/14	51100	NURSE PRACTITIONER PT	123.50
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$256.50

FUND#: 3080 - COMMUNITY DEVELOPMENT GRANTS

12/4/14	51100	OED PROGRAM COORDINATOR	(0.01)
12/18/14	51100	OED PROGRAM COORDINATOR	159.65
12/24/14	51100	OED PROGRAM COORDINATOR	159.65
12/31/14	51100	OED PROGRAM COORDINATOR	159.65
TOTAL FUND 3080 - COMMUNITY DEVELOPMENT GRANTS			\$478.94

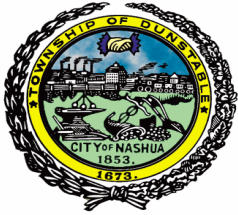
FUND#: 3090 - URBAN PROGRAM GRANTS FUND

12/18/14	51100	GRANT MGMT SPECIALIST	988.15
12/24/14	51100	GRANT MGMT SPECIALIST	988.16
12/31/14	51100	GRANT MGMT SPECIALIST	988.15
12/18/14	51100	INTAKE SPECIALIST PROGRAM ASST	564.95
12/24/14	51100	INTAKE SPECIALIST PROGRAM ASST	564.95
12/31/14	51100	INTAKE SPECIALIST PROGRAM ASST	564.95
12/18/14	51100	MANAGER URBAN PROGRAMS	362.50
12/24/14	51100	MANAGER URBAN PROGRAMS	362.50
12/31/14	51100	MANAGER URBAN PROGRAMS	2,320.00
12/18/14	51100	PROGRAM COORDINATOR LP&HH	1,103.60
12/24/14	51100	PROGRAM COORDINATOR LP&HH	1,103.60
12/31/14	51100	PROGRAM COORDINATOR LP&HH	1,103.60
12/18/14	51100	PROJECT ADMINISTRATOR	1,194.60
12/24/14	51100	PROJECT ADMINISTRATOR	1,194.60
12/31/14	51100	PROJECT ADMINISTRATOR	1,194.60
12/18/14	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
12/24/14	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
12/31/14	51100	PROJECT ADMINISTRATOR LP&HH	1,028.10
12/18/14	51200	CODE ENFORCEMENT OFFICER II	577.72
12/24/14	51200	CODE ENFORCEMENT OFFICER II	577.72
12/31/14	51200	CODE ENFORCEMENT OFFICER II	722.15
12/24/14	55118	TELEPHONE-CELLULAR	34.00
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$19,594.80

FUND#: 3120 - TRANSIT GRANTS FUND

12/18/14	51100	TRANSIT FINANCE COORDINATOR	1,171.15
12/24/14	51100	TRANSIT FINANCE COORDINATOR	1,171.16
12/31/14	51100	TRANSIT FINANCE COORDINATOR	1,171.15
12/18/14	51100	TRANSIT FLEET FACILITIES SUPV	988.15
12/24/14	51100	TRANSIT FLEET FACILITIES SUPV	988.15
12/31/14	51100	TRANSIT FLEET FACILITIES SUPV	988.15

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
12/18/14	51100	TRANSIT MECHANICS	1,792.25
12/24/14	51100	TRANSIT MECHANICS	1,786.70
12/31/14	51100	TRANSIT MECHANICS	1,792.25
12/18/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
12/24/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
12/31/14	51100	TRANSIT OPER MKTG SUPV	1,014.25
12/18/14	51100	TRANSIT OPERATIONS COORDINATOR	887.25
12/24/14	51100	TRANSIT OPERATIONS COORDINATOR	887.25
12/31/14	51100	TRANSIT OPERATIONS COORDINATOR	887.25
12/18/14	51100	TRANSIT UTILITY SERVICE WORKER	662.55
12/24/14	51100	TRANSIT UTILITY SERVICE WORKER	662.55
12/31/14	51100	TRANSIT UTILITY SERVICE WORKER	662.53
12/18/14	51100	TRANSPORTATION DEPT MANAGER	1,225.40
12/24/14	51100	TRANSPORTATION DEPT MANAGER	1,225.40
12/31/14	51100	TRANSPORTATION DEPT MANAGER	1,225.40
12/31/14	51300	OVERTIME-REGULAR	298.56
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$23,516.00

FUND#: 3800 - SCHOOL GRANTS FUND

12/18/14	51100	21 CENTURY ELEM MFAM RES COORD	6,765.50
12/31/14	51100	21 CENTURY ELEM MFAM RES COORD	6,765.49
12/18/14	51100	ASSISTANT PRINCIPAL AMH	1,406.20
12/31/14	51100	ASSISTANT PRINCIPAL AMH	1,406.20
12/18/14	51100	ASSISTANT PRINCIPAL BRO	1,403.90
12/31/14	51100	ASSISTANT PRINCIPAL BRO	1,403.89
12/18/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
12/31/14	51100	ASSISTANT PRINCIPAL CHARL	1,483.80
12/18/14	51100	ASSISTANT PRINCIPAL MDE	1,406.20
12/31/14	51100	ASSISTANT PRINCIPAL MDE	1,406.20
12/18/14	51100	ASSISTANT PRINCIPAL SHE	1,403.90
12/31/14	51100	ASSISTANT PRINCIPAL SHE	1,403.89
12/18/14	51100	AYP FACILITATOR DRC	2,650.80
12/31/14	51100	AYP FACILITATOR DRC	2,650.81
12/18/14	51100	AYP FACILITATOR FES	2,816.70
12/31/14	51100	AYP FACILITATOR FES	2,816.69
12/18/14	51100	AYP FACILITATOR LDG	3,433.10
12/31/14	51100	AYP FACILITATOR LDG	3,433.10
12/18/14	51100	CLERICAL 21 CENTURY	730.24
12/24/14	51100	CLERICAL 21 CENTURY	725.28
12/31/14	51100	CLERICAL 21 CENTURY	591.15
12/18/14	51100	DIRECTOR TITLE 1	3,239.00
12/31/14	51100	DIRECTOR TITLE 1	3,239.00
12/18/14	51100	DW TECHNOLOGY PEER COACH	2,901.99
12/31/14	51100	DW TECHNOLOGY PEER COACH	2,901.99
12/18/14	51100	ELL OUTREACH WORKER HOURLY	600.00
12/24/14	51100	ELL OUTREACH WORKER HOURLY	600.00
12/31/14	51100	ELL OUTREACH WORKER HOURLY	600.00
12/18/14	51100	FAMILY LIAISON	200.00
12/24/14	51100	FAMILY LIAISON	200.00
12/18/14	51100	GUIDANCE COUNSELOR FES	7,749.08



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/18/14	51100	INTERPRETER	450.00
12/24/14	51100	INTERPRETER	375.00
12/31/14	51100	INTERPRETER	150.00
12/18/14	51100	INSTRUCTIONAL LEADER FES	5,826.00
12/31/14	51100	INSTRUCTIONAL LEADER FES	5,826.02
12/18/14	51100	JOB DEVELOPER SPED NHS	2,020.40
12/31/14	51100	JOB DEVELOPER SPED NHS	2,020.41
12/18/14	51100	LUNCH MONITOR SHE	418.45
12/24/14	51100	LUNCH MONITOR SHE	418.45
12/31/14	51100	LUNCH MONITOR SHE	167.38
12/18/14	51100	OFFICE MANAGER TITLE 1	1,481.30
12/31/14	51100	OFFICE MANAGER TITLE 1	1,481.30
12/18/14	51100	PARA KIND FES	400.62
12/24/14	51100	PARA KIND FES	420.98
12/31/14	51100	PARA KIND FES	325.93
12/18/14	51100	PARA TTI AMH	560.58
12/24/14	51100	PARA TTI AMH	560.58
12/31/14	51100	PARA TTI AMH	446.64
12/18/14	51100	PARA TTI DRC	891.14
12/24/14	51100	PARA TTI DRC	841.12
12/31/14	51100	PARA TTI DRC	508.83
12/18/14	51100	PARA TTI LDG	2,041.98
12/24/14	51100	PARA TTI LDG	2,001.24
12/31/14	51100	PARA TTI LDG	1,612.39
12/18/14	51100	PARA TTI NURSERY	811.31
12/24/14	51100	PARA TTI NURSERY	658.08
12/31/14	51100	PARA TTI NURSERY	295.02
12/18/14	51100	PARA VOC NHS	428.05
12/24/14	51100	PARA VOC NHS	414.95
12/31/14	51100	PARA VOC NHS	330.91
12/18/14	51100	TEACHER DWSE BIR	1,762.10
12/31/14	51100	TEACHER DWSE BIR	1,762.10
12/18/14	51100	TEACHER DWSE BRO	1,893.80
12/31/14	51100	TEACHER DWSE BRO	1,893.81
12/18/14	51100	TEACHER DWSE CHA	1,885.00
12/31/14	51100	TEACHER DWSE CHA	1,885.01
12/18/14	51100	TEACHER DWSE ELM	1,622.40
12/31/14	51100	TEACHER DWSE ELM	1,622.41
12/18/14	51100	TEACHER GR4 AMH	2,082.50
12/31/14	51100	TEACHER GR4 AMH	2,082.50
12/18/14	51100	TEACHER GR4 BIC	1,650.70
12/31/14	51100	TEACHER GR4 BIC	1,650.70
12/18/14	51100	TEACHER PRESCHOOL NHS	1,690.00
12/31/14	51100	TEACHER PRESCHOOL NHS	1,690.00
12/18/14	51100	TEACHER SPED AMH	1,885.00
12/31/14	51100	TEACHER SPED AMH	1,885.01
12/18/14	51100	TEACHER SPED DRC	3,507.60
12/31/14	51100	TEACHER SPED DRC	3,507.58
12/18/14	51100	TEACHER SPED ELM	3,507.40
12/31/14	51100	TEACHER SPED ELM	3,507.42
12/18/14	51100	TEACHER SPED FES	2,398.90
12/31/14	51100	TEACHER SPED FES	2,398.90
12/18/14	51100	TEACHER SPED FMS	3,699.30
12/31/14	51100	TEACHER SPED FMS	3,699.30



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/18/14	51100	TEACHER SPED LDG	5,185.30
12/31/14	51100	TEACHER SPED LDG	5,185.29
12/18/14	51100	TEACHER SPED MDE	1,622.40
12/31/14	51100	TEACHER SPED MDE	1,622.40
12/18/14	51100	TEACHER SPED NHN	6,953.10
12/31/14	51100	TEACHER SPED NHN	6,953.09
12/18/14	51100	TEACHER SPED NHS	6,324.20
12/31/14	51100	TEACHER SPED NHS	6,324.19
12/18/14	51100	TEACHER SPED NSE	3,334.00
12/31/14	51100	TEACHER SPED NSE	3,334.00
12/18/14	51100	TEACHER SPED PMS	1,622.40
12/31/14	51100	TEACHER SPED PMS	1,622.41
12/18/14	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
12/31/14	51100	TEACHER TEAM FACILITATOR AMH	2,551.90
12/18/14	51100	TEACHER TEAM FACILITATOR MTP	1,949.70
12/31/14	51100	TEACHER TEAM FACILITATOR MTP	1,949.69
12/18/14	51200	21 CENTURY ELEM MFAM RES COORD	131.93
12/31/14	51200	21 CENTURY ELEM MFAM RES COORD	144.83
12/18/14	51200	21ST CENTURY INSTRUCTOR	1,460.13
12/24/14	51200	21ST CENTURY INSTRUCTOR	1,552.59
12/31/14	51200	21ST CENTURY INSTRUCTOR	614.26
12/18/14	51200	ADULT ED DIPOLMA INST	62.50
12/24/14	51200	ADULT ED DIPOLMA INST	62.50
12/18/14	51200	ADULT ED DIPOLMA TEACHER	75.00
12/24/14	51200	ADULT ED DIPOLMA TEACHER	75.00
12/31/14	51200	ADULT ED DIPOLMA TEACHER	125.00
12/18/14	51200	ADULT ED ENRICHMENT INST	50.00
12/24/14	51200	ADULT ED ENRICHMENT INST	50.00
12/31/14	51200	ADULT ED ENRICHMENT INST	25.00
12/18/14	51200	ADULT ED INSTRUCTOR	75.00
12/24/14	51200	ADULT ED INSTRUCTOR	75.00
12/18/14	51200	CLERICAL GUIDANCE NHN	43.29
12/24/14	51200	CUSTODIAN NHS	17.50
12/18/14	51200	ELL TUTOR	700.00
12/24/14	51200	ELL TUTOR	575.00
12/31/14	51200	ELL TUTOR	200.00
12/18/14	51200	FAMILY LIAISON	381.25
12/24/14	51200	FAMILY LIAISON	375.00
12/31/14	51200	FAMILY LIAISON	237.50
12/18/14	51200	FOCUS MONITORING DATA ANALYST	1,767.80
12/31/14	51200	FOCUS MONITORING DATA ANALYST	1,767.80
12/18/14	51200	FOOD SERVICE COOK LDG	35.00
12/24/14	51200	FOOD SERVICE COOK LDG	35.00
12/18/14	51200	GUIDANCE COUNSELOR FES	254.75
12/31/14	51200	GUIDANCE COUNSELOR FES	184.70
12/18/14	51200	GUIDANCE COUNSELOR NHN	250.00
12/31/14	51200	GUIDANCE COUNSELOR NHN	275.00
12/18/14	51200	HOME SCHOOL CORD TTI	3,357.43
12/24/14	51200	HOME SCHOOL CORD TTI	3,680.90
12/31/14	51200	HOME SCHOOL CORD TTI	1,332.60
12/24/14	51200	INTERPRETER	225.00
12/18/14	51200	LIBRARIAN AMH	42.50
12/31/14	51200	LIBRARIAN AMH	140.85
12/18/14	51200	LIBRARIAN NHN	100.00



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/31/14	51200	LIBRARIAN NHN	75.00
12/18/14	51200	LIBRARIAN NHS	75.00
12/31/14	51200	LIBRARIAN NHS	50.00
12/18/14	51200	LUNCH MONITOR DRC	178.43
12/24/14	51200	LUNCH MONITOR DRC	203.41
12/31/14	51200	LUNCH MONITOR DRC	90.03
12/18/14	51200	PARA ALT LDG	26.25
12/24/14	51200	PARA ALT LDG	35.00
12/18/14	51200	PARA DW SPEC ED AMH	95.03
12/24/14	51200	PARA DW SPEC ED AMH	26.70
12/31/14	51200	PARA DW SPEC ED AMH	13.35
12/18/14	51200	PARA DW SPEC ED BIR	17.50
12/24/14	51200	PARA DW SPEC ED BIR	17.50
12/24/14	51200	PARA DW SPEC ED WID	16.47
12/31/14	51200	PARA DW SPEC ED WID	33.97
12/18/14	51200	PARA ELL MTP	190.15
12/24/14	51200	PARA ELL MTP	221.00
12/31/14	51200	PARA ELL MTP	88.40
12/18/14	51200	PARA ELL PMS	25.48
12/24/14	51200	PARA ELL PMS	50.96
12/18/14	51200	PARA INST AMH	41.68
12/24/14	51200	PARA INST AMH	41.68
12/18/14	51200	PARA INST BIR	35.00
12/24/14	51200	PARA INST BIR	87.50
12/18/14	51200	PARA INST DRC	132.60
12/24/14	51200	PARA INST DRC	150.10
12/31/14	51200	PARA INST DRC	61.70
12/18/14	51200	PARA INST FES	155.88
12/24/14	51200	PARA INST FES	311.75
12/31/14	51200	PARA INST FES	173.38
12/18/14	51200	PARA INST LDG	347.66
12/24/14	51200	PARA INST LDG	365.16
12/31/14	51200	PARA INST LDG	180.06
12/18/14	51200	PARA INST NHN	90.03
12/24/14	51200	PARA INST NHN	90.03
12/31/14	51200	PARA INST NHN	45.01
12/18/14	51200	PARA INST PMS	138.38
12/24/14	51200	PARA INST PMS	118.35
12/31/14	51200	PARA INST PMS	76.68
12/18/14	51200	PARA INST SHE	131.25
12/24/14	51200	PARA INST SHE	105.00
12/18/14	51200	PARA KIND AMH	96.70
12/24/14	51200	PARA KIND AMH	109.38
12/31/14	51200	PARA KIND AMH	70.00
12/18/14	51200	PARA KIND LDG	20.03
12/24/14	51200	PARA KIND LDG	35.00
12/18/14	51200	PARA MEDIA NHN	67.93
12/24/14	51200	PARA MEDIA NHN	66.89
12/31/14	51200	PARA MEDIA NHN	16.47
12/18/14	51200	PARA PRE SCH MTP	105.00
12/24/14	51200	PARA PRE SCH MTP	140.00
12/31/14	51200	PARA PRE SCH MTP	70.00
12/18/14	51200	PARA TTI DRC	59.63
12/24/14	51200	PARA TTI DRC	77.13



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/18/14	51200	PARA TTI NURSERY	437.09
12/24/14	51200	PARA TTI NURSERY	397.35
12/31/14	51200	PARA TTI NURSERY	158.94
12/18/14	51200	SOCIAL WORKER FMS	25.00
12/18/14	51200	SUB TEACHER	150.00
12/24/14	51200	SUB TEACHER	75.00
12/18/14	51200	TEACHER BUSINESS NHN	250.00
12/31/14	51200	TEACHER BUSINESS NHN	150.00
12/31/14	51200	TEACHER ELL AMH	50.00
12/31/14	51200	TEACHER ELL BIR	25.00
12/18/14	51200	TEACHER ELL ELM	200.00
12/31/14	51200	TEACHER ELL ELM	50.00
12/18/14	51200	TEACHER ELL FES	75.00
12/31/14	51200	TEACHER ELL FES	25.00
12/18/14	51200	TEACHER ELL FMS	150.00
12/31/14	51200	TEACHER ELL FMS	162.50
12/18/14	51200	TEACHER ELL LDG	850.00
12/18/14	51200	TEACHER ELL PMS	150.00
12/31/14	51200	TEACHER ELL PMS	50.00
12/18/14	51200	TEACHER ENGLISH FMS	150.00
12/31/14	51200	TEACHER ENGLISH FMS	150.00
12/18/14	51200	TEACHER ENGLISH NHN	75.00
12/24/14	51200	TEACHER ENGLISH NHN	150.00
12/31/14	51200	TEACHER ENGLISH NHN	225.00
12/18/14	51200	TEACHER ENGLISH NHS	150.00
12/31/14	51200	TEACHER ENGLISH NHS	150.00
12/18/14	51200	TEACHER GR1 FES	200.00
12/31/14	51200	TEACHER GR1 FES	125.00
12/18/14	51200	TEACHER GR1 LDG	200.00
12/18/14	51200	TEACHER GR2 AMH	118.75
12/31/14	51200	TEACHER GR2 AMH	75.00
12/18/14	51200	TEACHER GR2 BIC	125.00
12/31/14	51200	TEACHER GR2 BIC	125.00
12/18/14	51200	TEACHER GR2 FES	50.00
12/31/14	51200	TEACHER GR2 FES	25.00
12/18/14	51200	TEACHER GR2 SHE	112.50
12/31/14	51200	TEACHER GR2 SHE	37.50
12/18/14	51200	TEACHER GR3 BIC	125.00
12/31/14	51200	TEACHER GR3 BIC	125.00
12/18/14	51200	TEACHER GR3 DRC	135.00
12/31/14	51200	TEACHER GR3 DRC	135.00
12/18/14	51200	TEACHER GR3 FES	125.00
12/31/14	51200	TEACHER GR3 FES	75.00
12/18/14	51200	TEACHER GR3 MTP	85.00
12/31/14	51200	TEACHER GR3 MTP	30.00
12/18/14	51200	TEACHER GR3 SHE	205.00
12/31/14	51200	TEACHER GR3 SHE	92.50
12/18/14	51200	TEACHER GR4 BIR	50.00
12/31/14	51200	TEACHER GR4 BIR	25.00
12/18/14	51200	TEACHER GR4 FES	97.09
12/31/14	51200	TEACHER GR4 FES	25.00
12/18/14	51200	TEACHER GR4 LDG	85.00
12/31/14	51200	TEACHER GR4 LDG	77.50
12/18/14	51200	TEACHER GR4 MTP	52.50



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
12/31/14	51200	TEACHER GR4 MTP	35.00
12/18/14	51200	TEACHER GR5 BIC	125.00
12/31/14	51200	TEACHER GR5 BIC	125.00
12/18/14	51200	TEACHER GR5 DRC	75.00
12/31/14	51200	TEACHER GR5 DRC	50.00
12/18/14	51200	TEACHER GR6 ELM	125.00
12/31/14	51200	TEACHER GR6 ELM	100.00
12/18/14	51200	TEACHER GR6 FMS	75.00
12/31/14	51200	TEACHER GR6 FMS	112.50
12/18/14	51200	TEACHER KIND DRC	100.00
12/31/14	51200	TEACHER KIND DRC	50.00
12/18/14	51200	TEACHER KIND LDG	196.70
12/31/14	51200	TEACHER KIND LDG	98.35
12/18/14	51200	TEACHER MATH NHS	300.00
12/31/14	51200	TEACHER MATH NHS	225.00
12/18/14	51200	TEACHER READ FES	50.00
12/18/14	51200	TEACHER SCIENCE ELM	300.00
12/31/14	51200	TEACHER SCIENCE ELM	150.00
12/18/14	51200	TEACHER SCIENCE NHN	300.00
12/31/14	51200	TEACHER SCIENCE NHN	225.00
12/18/14	51200	TEACHER SOCIAL STUDIES NHN	600.00
12/31/14	51200	TEACHER SOCIAL STUDIES NHN	450.00
12/18/14	51200	TEACHER SOCIAL STUDIES NHS	400.00
12/31/14	51200	TEACHER SOCIAL STUDIES NHS	250.00
12/18/14	51200	TEACHER SOCIAL STUDIES PMS	175.00
12/31/14	51200	TEACHER SOCIAL STUDIES PMS	100.00
12/18/14	51200	TEACHER SPED FES	154.67
12/31/14	51200	TEACHER SPED FES	48.79
12/18/14	51200	TEACHER SPED FMS	50.00
12/31/14	51200	TEACHER SPED FMS	100.00
12/18/14	51200	TEACHER SPED LDG	183.36
12/31/14	51200	TEACHER SPED LDG	84.18
12/18/14	51200	TEACHER SPED NHN	300.00
12/31/14	51200	TEACHER SPED NHN	325.00
12/18/14	51200	TEACHER SPED PMS	300.00
12/31/14	51200	TEACHER SPED PMS	225.00
12/18/14	51200	TEACHER TEAM FACILITATOR AMH	50.00
12/31/14	51200	TEACHER TEAM FACILITATOR AMH	50.00
12/18/14	51200	TEACHER TTI AMH	7,869.50
12/31/14	51200	TEACHER TTI AMH	7,869.48
12/18/14	51200	TEACHER TTI FES	6,389.90
12/31/14	51200	TEACHER TTI FES	6,389.90
12/18/14	51200	TEACHER TTI LDG	10,883.84
12/31/14	51200	TEACHER TTI LDG	10,887.19
12/18/14	51200	TEACHER TTI MTP	6,320.80
12/31/14	51200	TEACHER TTI MTP	6,320.81
12/18/14	51200	TEACHER TTI NURSERY	4,635.50
12/31/14	51200	TEACHER TTI NURSERY	4,635.48
12/18/14	51200	TEACHER TTIDRC	8,160.90
12/31/14	51200	TEACHER TTIDRC	8,160.90
12/18/14	51412	WAGES PER DIEM	65.00
12/18/14	51650	ADDITIONAL HOURS	750.00
12/31/14	51650	ADDITIONAL HOURS	825.00

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$348,205.62
FUND#: 3810 - FOOD SERVICE GRANTS FUND			
12/18/14	51300	OVERTIME-REGULAR	1,215.03
12/24/14	51300	OVERTIME-REGULAR	759.06
12/31/14	51300	OVERTIME-REGULAR	801.58
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$2,775.67
FUND#: 4005 - TRAFFIC VIOLATIONS FUND			
12/18/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
12/24/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
12/31/14	51100	PARKING ENFORCEMENT SPEC	2,349.00
12/18/14	51100	PV/MV COORDINATOR	817.35
12/24/14	51100	PV/MV COORDINATOR	817.35
12/31/14	51100	PV/MV COORDINATOR	817.35
12/18/14	51100	VEHICLE REGISTRATION CLERK	273.60
12/24/14	51100	VEHICLE REGISTRATION CLERK	273.60
12/31/14	51100	VEHICLE REGISTRATION CLERK	273.60
12/24/14	51300	OVERTIME-REGULAR	61.30
12/11/14	51330	OVERTIME-COVERAGE	(206.55)
12/18/14	51390	OVERTIME-OTHER	236.04
12/31/14	51390	OVERTIME-OTHER	566.34
TOTAL FUND 4005 - TRAFFIC VIOLATIONS FUND			\$10,976.98
FUND#: 4010 - MOTOR VEHICLE ADMIN FUND			
12/18/14	51100	VEHICLE REGISTRATION CLERK	809.65
12/24/14	51100	VEHICLE REGISTRATION CLERK	809.65
12/31/14	51100	VEHICLE REGISTRATION CLERK	809.64
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$2,428.94
FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
12/18/14	51200	OUTSIDE DETAIL SPEC PT	602.96
12/24/14	51200	OUTSIDE DETAIL SPEC PT	602.96
12/31/14	51200	OUTSIDE DETAIL SPEC PT	602.96
12/18/14	51712	SPECIAL DETAIL	13,078.18
12/24/14	51712	SPECIAL DETAIL	11,954.40
12/31/14	51712	SPECIAL DETAIL	10,016.90



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
----------	---------	-------------	--------

TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND

\$36,858.36

FUND#: 4035 - POLICE OVERTIME BILLING FUND

12/18/14	51300	OVERTIME-REGULAR	1,101.27
12/24/14	51300	OVERTIME-REGULAR	482.36
12/31/14	51300	OVERTIME-REGULAR	428.92

TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND

\$2,012.55

FUND#: 4600 - ECON DEV-GREATER NASHUA RLF

12/4/14	51100	OED PROGRAM COORDINATOR	1,596.61
---------	-------	-------------------------	----------

TOTAL FUND 4600 - ECON DEV-GREATER NASHUA RLF

\$1,596.61

FUND#: 5010 - CAP PROJECTS-INFO TECHNOLOGY

12/24/14	51300	OVERTIME-REGULAR	176.22
12/31/14	51300	OVERTIME-REGULAR	64.70

TOTAL FUND 5010 - CAP PROJECTS-INFO TECHNOLOGY

\$240.92

FUND#: 5800 - SCHOOL CAPITAL PROJECTS FUND

12/31/14	81200	BUILDINGS AND IMPROVEMENTS	300.00
----------	-------	----------------------------	--------

TOTAL FUND 5800 - SCHOOL CAPITAL PROJECTS FUND

\$300.00

FUND#: 6000 - SOLID WASTE FUND

12/18/14	51100	ACCOUNTING COMPLIANCE MGR	157.95
12/24/14	51100	ACCOUNTING COMPLIANCE MGR	157.95
12/31/14	51100	ACCOUNTING COMPLIANCE MGR	157.95
12/18/14	51100	ADMINISTRATIVE ASSISTANT I	651.65
12/24/14	51100	ADMINISTRATIVE ASSISTANT I	651.65
12/31/14	51100	ADMINISTRATIVE ASSISTANT I	651.65
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	785.87
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	688.11
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	785.52
12/31/14	51100	AUTO MECH 2ND CLASS	34.10
12/18/14	51100	AUTOMATED TRASH COLLECTION OPR	3,636.80
12/24/14	51100	AUTOMATED TRASH COLLECTION OPR	3,636.81
12/31/14	51100	AUTOMATED TRASH COLLECTION OPR	3,636.82
12/18/14	51100	CITY ENGINEER	304.25



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/24/14	51100	CITY ENGINEER	304.25
12/31/14	51100	CITY ENGINEER	304.25
12/18/14	51100	COLLECTION EQUIP OPR	8,637.54
12/24/14	51100	COLLECTION EQUIP OPR	8,629.54
12/31/14	51100	COLLECTION EQUIP OPR	8,629.56
12/18/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
12/24/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
12/31/14	51100	COLLECTION EQUIP OPR LANDFILL	900.80
12/18/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/24/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/31/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/18/14	51100	DEPUTY MANAGER OF ENGINEERING	76.70
12/24/14	51100	DEPUTY MANAGER OF ENGINEERING	76.70
12/31/14	51100	DEPUTY MANAGER OF ENGINEERING	76.70
12/18/14	51100	DIRECTOR PUBLIC WORKS	212.10
12/24/14	51100	DIRECTOR PUBLIC WORKS	212.10
12/31/14	51100	DIRECTOR PUBLIC WORKS	212.10
12/18/14	51100	DIVISION OPERATIONS MANAGER	176.70
12/24/14	51100	DIVISION OPERATIONS MANAGER	176.70
12/31/14	51100	DIVISION OPERATIONS MANAGER	176.70
12/18/14	51100	DPW BILLING ACCOUNTANT	452.45
12/24/14	51100	DPW BILLING ACCOUNTANT	452.45
12/31/14	51100	DPW BILLING ACCOUNTANT	452.45
12/18/14	51100	DPW COLLECTIONS SPEC III	376.95
12/24/14	51100	DPW COLLECTIONS SPEC III	376.95
12/31/14	51100	DPW COLLECTIONS SPEC III	376.95
12/18/14	51100	DPW CONTRACT ADMINISTRATOR	111.30
12/24/14	51100	DPW CONTRACT ADMINISTRATOR	111.30
12/31/14	51100	DPW CONTRACT ADMINISTRATOR	111.30
12/18/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
12/24/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
12/31/14	51100	ENVIRONMENTAL ENGINEER	1,293.10
12/18/14	51100	EQUIPMENT OPERATOR, PARKS	181.84
12/18/14	51100	EQUIPMENT OPR LANDFILL	4,731.52
12/24/14	51100	EQUIPMENT OPR LANDFILL	4,566.00
12/31/14	51100	EQUIPMENT OPR LANDFILL	4,937.26
12/18/14	51100	EXECUTIVE ASSISTANT	143.60
12/24/14	51100	EXECUTIVE ASSISTANT	143.60
12/31/14	51100	EXECUTIVE ASSISTANT	143.60
12/18/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/24/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/31/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/18/14	51100	FLEET MANAGER STREET DEPT	304.49
12/24/14	51100	FLEET MANAGER STREET DEPT	304.50
12/31/14	51100	FLEET MANAGER STREET DEPT	304.50
12/18/14	51100	FOREMAN LABOR PARK	225.39
12/18/14	51100	GROUNDSKEEPER MAINTENANCE	548.47
12/18/14	51100	LEAD GROUNDSMAN	183.92
12/18/14	51100	LICENSED SCALE OPERATOR	698.90
12/24/14	51100	LICENSED SCALE OPERATOR	698.90
12/31/14	51100	LICENSED SCALE OPERATOR	698.90
12/18/14	51100	RECYCLING COORDINATOR	1,091.05
12/24/14	51100	RECYCLING COORDINATOR	1,091.05
12/31/14	51100	RECYCLING COORDINATOR	1,091.05



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6000 - SOLID WASTE FUND			
12/18/14	51100	SENIOR STAFF ENGINEER	121.95
12/24/14	51100	SENIOR STAFF ENGINEER	121.95
12/31/14	51100	SENIOR STAFF ENGINEER	121.95
12/18/14	51100	SOLID WASTE FOREMAN	2,372.01
12/24/14	51100	SOLID WASTE FOREMAN	2,372.00
12/31/14	51100	SOLID WASTE FOREMAN	2,372.01
12/18/14	51100	SOLID WASTE TECHNICIAN	985.55
12/24/14	51100	SOLID WASTE TECHNICIAN	985.55
12/31/14	51100	SOLID WASTE TECHNICIAN	985.55
12/18/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.29
12/24/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
12/31/14	51100	SUPERINTENDENT OF SOLID WASTE	1,575.30
12/18/14	51100	TRUCK DRIVER	145.60
12/18/14	51300	OVERTIME-REGULAR	2,587.07
12/24/14	51300	OVERTIME-REGULAR	1,813.21
12/31/14	51300	OVERTIME-REGULAR	7,565.88
12/18/14	51600	LONGEVITY	600.00
12/24/14	55118	TELEPHONE-CELLULAR	118.00
TOTAL FUND 6000 - SOLID WASTE FUND			\$105,181.78

FUND#: 6200 - WASTEWATER FUND

12/18/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
12/24/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
12/31/14	51100	ACCOUNTING COMPLIANCE MGR	315.80
12/18/14	51100	ADMINISTRATIVE ASSISTANT II	833.69
12/24/14	51100	ADMINISTRATIVE ASSISTANT II	812.86
12/31/14	51100	ADMINISTRATIVE ASSISTANT II	833.70
12/18/14	51100	ANALYTICAL CHEMIST	877.90
12/24/14	51100	ANALYTICAL CHEMIST	877.90
12/31/14	51100	ANALYTICAL CHEMIST	877.89
12/18/14	51100	CITY ENGINEER	709.95
12/24/14	51100	CITY ENGINEER	709.95
12/31/14	51100	CITY ENGINEER	709.95
12/18/14	51100	COLLECTION SYSTEM FOREMAN	1,357.65
12/24/14	51100	COLLECTION SYSTEM FOREMAN	1,357.65
12/31/14	51100	COLLECTION SYSTEM FOREMAN	1,357.65
12/18/14	51100	COLLECTION SYSTEMS OPERATOR	1,831.76
12/24/14	51100	COLLECTION SYSTEMS OPERATOR	1,818.40
12/31/14	51100	COLLECTION SYSTEMS OPERATOR	1,818.40
12/18/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
12/24/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
12/31/14	51100	COLLECTION SYSTEMS TECHNICIAN	1,952.00
12/18/14	51100	COLLECTIONS SPEC II	817.34
12/24/14	51100	COLLECTIONS SPEC II	817.35
12/31/14	51100	COLLECTIONS SPEC II	817.35
12/18/14	51100	CONST INSP ENGINEERING ASST	232.25
12/24/14	51100	CONST INSP ENGINEERING ASST	232.25
12/31/14	51100	CONST INSP ENGINEERING ASST	232.25
12/18/14	51100	CSO STORM WATER ENGINEER	1,225.70
12/24/14	51100	CSO STORM WATER ENGINEER	1,225.70



City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/31/14	51100	CSO STORM WATER ENGINEER	1,225.70
12/18/14	51100	CSO TECHNICIAN INSPECTOR	1,021.20
12/24/14	51100	CSO TECHNICIAN INSPECTOR	1,021.20
12/31/14	51100	CSO TECHNICIAN INSPECTOR	1,021.20
12/18/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/24/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/31/14	51100	DEP TREASURER TAX COLLECTOR	235.45
12/18/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
12/24/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
12/31/14	51100	DEPUTY MANAGER OF ENGINEERING	766.80
12/18/14	51100	DIRECTOR PUBLIC WORKS	424.10
12/24/14	51100	DIRECTOR PUBLIC WORKS	424.10
12/31/14	51100	DIRECTOR PUBLIC WORKS	424.10
12/18/14	51100	DIVISION OPERATIONS MANAGER	176.65
12/24/14	51100	DIVISION OPERATIONS MANAGER	176.65
12/31/14	51100	DIVISION OPERATIONS MANAGER	176.65
12/18/14	51100	DPW BILLING ACCOUNTANT	452.40
12/24/14	51100	DPW BILLING ACCOUNTANT	452.40
12/31/14	51100	DPW BILLING ACCOUNTANT	452.40
12/18/14	51100	DPW COLLECTIONS SPEC III	377.00
12/24/14	51100	DPW COLLECTIONS SPEC III	377.00
12/31/14	51100	DPW COLLECTIONS SPEC III	377.00
12/18/14	51100	DPW CONTRACT ADMINISTRATOR	667.70
12/24/14	51100	DPW CONTRACT ADMINISTRATOR	667.70
12/31/14	51100	DPW CONTRACT ADMINISTRATOR	667.70
12/18/14	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
12/24/14	51100	ELECTRICAL DIAGNOSTIC TECH I	2,079.20
12/31/14	51100	ELECTRICAL DIAGNOSTIC TECH I	1,663.36
12/18/14	51100	EXECUTIVE ASSISTANT	143.60
12/24/14	51100	EXECUTIVE ASSISTANT	143.60
12/31/14	51100	EXECUTIVE ASSISTANT	143.60
12/18/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/24/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/31/14	51100	FINANCE AND ADMIN MANAGER	383.40
12/18/14	51100	FLEET MANAGER STREET DEPT	101.51
12/24/14	51100	FLEET MANAGER STREET DEPT	101.50
12/31/14	51100	FLEET MANAGER STREET DEPT	101.50
12/18/14	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
12/24/14	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
12/31/14	51100	INDUSTRIAL PRETREATMENT COORD	1,186.05
12/18/14	51100	MECHANIC WWTP 1ST CLASS	4,004.80
12/24/14	51100	MECHANIC WWTP 1ST CLASS	4,004.80
12/31/14	51100	MECHANIC WWTP 1ST CLASS	4,004.80
12/18/14	51100	OPERATOR II WWTP	2,983.60
12/24/14	51100	OPERATOR II WWTP	2,983.60
12/31/14	51100	OPERATOR II WWTP	2,983.60
12/18/14	51100	OPERATOR II WWTP 2nd	2,018.40
12/24/14	51100	OPERATOR II WWTP 2nd	2,018.40
12/31/14	51100	OPERATOR II WWTP 2nd	2,018.40
12/18/14	51100	OPERATOR II WWTP 3rd	2,026.40
12/24/14	51100	OPERATOR II WWTP 3rd	2,026.40
12/31/14	51100	OPERATOR II WWTP 3rd	2,026.41
12/18/14	51100	OPERATOR III WWTP	3,147.21
12/24/14	51100	OPERATOR III WWTP	3,149.61



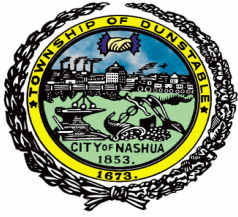
City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6200 - WASTEWATER FUND			
12/31/14	51100	OPERATOR III WWTP	3,666.82
12/18/14	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
12/24/14	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
12/31/14	51100	PLANT OPERATIONS SUPERVISOR	1,445.45
12/18/14	51100	PROCESS CHEMIST	1,103.60
12/24/14	51100	PROCESS CHEMIST	1,103.60
12/31/14	51100	PROCESS CHEMIST	1,103.60
12/18/14	51100	SENIOR STAFF ENGINEER	670.85
12/24/14	51100	SENIOR STAFF ENGINEER	670.85
12/31/14	51100	SENIOR STAFF ENGINEER	670.85
12/18/14	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
12/24/14	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
12/31/14	51100	SUPERINTENDENT OF WASTEWATER	1,720.00
12/18/14	51100	SUPV LABORATORY	1,186.05
12/24/14	51100	SUPV LABORATORY	1,178.64
12/31/14	51100	SUPV LABORATORY	1,186.05
12/18/14	51100	TRUCK DRIVER STREET REPAIR	832.00
12/24/14	51100	TRUCK DRIVER STREET REPAIR	837.60
12/31/14	51100	TRUCK DRIVER STREET REPAIR	845.76
12/18/14	51100	WASTEWATER PROJECT ENGINEER	1,331.45
12/24/14	51100	WASTEWATER PROJECT ENGINEER	1,331.45
12/31/14	51100	WASTEWATER PROJECT ENGINEER	1,331.46
12/18/14	51300	OVERTIME-REGULAR	7,252.55
12/24/14	51300	OVERTIME-REGULAR	7,055.32
12/31/14	51300	OVERTIME-REGULAR	6,829.78
12/24/14	51600	LONGEVITY	800.00
12/24/14	55118	TELEPHONE-CELLULAR	51.00
TOTAL FUND 6200 - WASTEWATER FUND			\$143,975.97

FUND#: 6500 - PROPERTY & CASUALTY FUND

12/18/14	51100	PROGRAM SUPV	1,177.20
12/24/14	51100	PROGRAM SUPV	1,177.20
12/31/14	51100	PROGRAM SUPV	1,177.20
12/18/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
12/24/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
12/31/14	51100	PROPERTY AND CASUALTY ADJUSTER	2,027.41
12/18/14	51100	RISK MANAGER	1,579.20
12/24/14	51100	RISK MANAGER	1,579.20
12/31/14	51100	RISK MANAGER	1,579.20
12/18/14	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
12/24/14	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
12/31/14	51100	SAFETY LOSS PREVENTION SPEC	1,040.00
12/18/14	59207	WORKERS COMPENSATION CLAIMS	6,520.57
12/24/14	59207	WORKERS COMPENSATION CLAIMS	7,663.32
12/31/14	59207	WORKERS COMPENSATION CLAIMS	8,476.19
12/18/14	59290	LONG TERM DISABILITY CLAIMS	2,762.81
12/24/14	59290	LONG TERM DISABILITY CLAIMS	2,762.81
12/31/14	59290	LONG TERM DISABILITY CLAIMS	2,070.50

City of Nashua, New Hampshire
 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from 12/12/2014- 12/31/2014



PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$47,727.63
FUND#: 6600 - BENEFITS SELF INSURANCE FUND			
12/18/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
12/24/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
12/31/14	51100	DEPUTY MGR HUMAN RESOURCES	1,255.85
12/18/14	51100	EMPLOYEE BENEFITS ASSISTANT	591.55
12/24/14	51100	EMPLOYEE BENEFITS ASSISTANT	591.55
12/31/14	51100	EMPLOYEE BENEFITS ASSISTANT	591.54
12/18/14	51100	EMPLOYEE BENEFITS SPEC	1,014.25
12/24/14	51100	EMPLOYEE BENEFITS SPEC	1,014.25
12/31/14	51100	EMPLOYEE BENEFITS SPEC	1,014.25
12/31/14	51300	OVERTIME-REGULAR	5.55
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$8,590.49
FUND#: 8200 - BPW PENSION FUND			
12/18/14	52120	PENSION DISTRIBUTIONS	51,606.31
12/24/14	52120	PENSION DISTRIBUTIONS	44,261.19
12/31/14	52120	PENSION DISTRIBUTIONS	44,261.19
TOTAL FUND 8200 - BPW PENSION FUND			\$140,128.69

TOTAL GROSS PAYROLL: \$9,939,152.36