

REPORT WARRANT  
 CITY OF NASHUA, NEW HAMPSHIRE  
 TREASURY WARRANT  
 WARRANT # 16  
 02-28-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	101-03	CITY OF NASHUA/PETTY CASH/CHEC	661.50		114,539
3	101-03	CITY OF NASHUA/PETTY CASH/CHEC	770.01		114,536
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TOTAL	101-03	PETTY CASH			1,431.51
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4	110-51	1ST AMERICAN REFUND DEPT	5,419.72		114,896
5	110-51	BAILEY PETER	40.92		114,879
6	110-51	BELBEN JILL N	49.58		114,899
7	110-51	BHATTA ISHWORI	296.26		114,891
8	110-51	COUNTRIWIDE TAX SERVICE	2,502.81		114,803
9	110-51	COUNTRYWIDE TAX SERVICE	1,137.03		114,811
10	110-51	DUFFINA FRANCIS & BARBARA	35.50		114,903
11	110-51	EAMES ALDEN & EVANNA	2,473.42		114,909
12	110-51	ELITE SETTLEMENT SERVICES	2,098.80		114,910
13	110-51	FORRENCE KEVIN & JEFFREY	3,381.64		114,885
14	110-51	GERARDI & ASSOCIATES LLC	527.99		114,793
15	110-51	GERARDI & ASSOCIATES LLC	444.02		114,901
16	110-51	GRAHAM STEPHEN W	801.08		114,871
17	110-51	LAM JACOB & SIMONE	243.48		114,873
18	110-51	LAVIGNE THOMAS & SHERYL	2,832.72		114,820
19	110-51	MARKET ST SETTLEMENT GROUP	40.08		114,892
20	110-51	MCCABE SHANNON	1,531.20		114,893
21	110-51	MUIRURI ESTHER	2,452.56		114,825
22	110-51	MUIRURI ESTHER	1,580.08		114,878
23	110-51	NWS	20.57		115,259
24	110-51	PENDLETON NANCIE	33.14		114,907
25	110-51	PETERSON KATHRYN	19.14		114,833
26	110-51	PINEDA LUISITO	2,739.44		114,822
27	110-51	PRIME TITLE SERVICES INC	268.00		114,898
28	110-51	SCONTSAS PHILIP	1,088.76		114,895
29	110-51	STRAPKO STEFAN I	3,801.60		114,823
30	110-51	VISION TITLE & CLOSING LLC	2,040.72		114,906
31	110-51	WELPER DENISE	1,638.56		114,890
32	110-51	WINGATE JONATHAN & JESSICAS JU	48.54		114,809
33	110-51	ZHANG JING & DONGBAI GUO	3,241.26		114,821
34	110-51	ZHANG YE	126.32		114,889
35	110-51	ZHOU CHUANGSHI & YE ZHANG	473.82		114,882
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TOTAL	110-51	PROPERTY TAX RECEIVABLE 2007			43,428.76
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36	151-15	FARRELL SHAWN	45.00		114,842
37	151-15	FORTIN GAGE LTD	30.00		114,761
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TOTAL	151-15	A/R LEASED PARKING SPACES			75.00
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
38	170-00	NEW ENGLAND PAPER & SUPPLY	399.02		114,736
TOTAL	170-00	INVENTORY OF SUPPLIES			399.02
39	176-06	PITNEY BOWES	9,000.00		115,260
TOTAL	176-06	POSTAGE METER			9,000.00
40	214-A	ANTHEM BLUE CROSS BLUE SHIELD	3,840.63		430
TOTAL	214-A	BLUE CROSS HMO-SCHOOL			3,840.63
41	214-BD	FEDERAL RESERVE BANK OF CLEVEL	750.00		114,530
42	214-BD	FEDERAL RESERVE BANK OF CLEVEL	150.00		114,538
43	214-BD	FEDERAL RESERVE BANK OF CLEVEL	750.00		114,542
TOTAL	214-BD	BONDS DEDUCTION			1,650.00
44	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	221,235.29		430
TOTAL	214-BH	BLUE/CROSS HMO- CITY			221,235.29
44	214-C	ANTHEM BLUE CROSS BLUE SHIELD	830.52		430
TOTAL	214-C	B/C B/S J PLAN-DED SCHOOL			830.52
45	214-DC	COSTANTINI SHELLEY	152.00		114,612
46	214-DC	CURTIN BRENDA	961.55		114,703
47	214-DC	DAVIDSON PATRICIA	680.00		114,797
48	214-DC	MENARD PAUL	541.55		114,749
49	214-DC	PERAULT DAVID	576.96		114,678
50	214-DC	SLATTERY SCOTT	1,176.40		114,751
51	214-DC	WINKLEMANN DEAN	1,250.00		114,798
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			5,338.46
52	214-FR	HARVARD PILGRIM/FIRST SENIORIT	22,762.80		434
TOTAL	214-FR	HARVARD FREEDOM			22,762.80
53	214-HC	HARVARD PILGRIM HEALTH CARE	413.48		436
TOTAL	214-HC	HARVARD COM HP			413.48
54	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	63,963.17		430

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TOTAL	214-HJ	BC/BS J PLAN DED-CITY			63,963.17
54	214-I	ANTHEM BLUE CROSS BLUE SHIELD	48,989.93		430
TOTAL	214-I	B/C P.O.S-SCHOOL			48,989.93
54	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	68,012.84		430
TOTAL	214-PO	BC/BS POINT OF SERV- CITY			68,012.84
55	255-00	STATE OF NH-MV	10,495.90		424
56	255-00	STATE OF NH-MV	8,632.70		427
57	255-00	STATE OF NH-MV	6,670.30		428
58	255-00	STATE OF NH-MV	10,144.95		429
59	255-00	STATE OF NH-MV	13,726.85		435
60	255-00	STATE OF NH-MV	12,207.40		437
61	255-00	STATE OF NH-MV	9,012.45		438
62	255-00	STATE OF NH-MV	8,958.30		440
63	255-00	STATE OF NH-MV	9,251.00		441
TOTAL	255-00	STATE MVR			89,099.85
64	257-00	BERKELEY THERESE M	50.00		114,865
65	257-00	GAGNON PETER T	10.00		114,836
66	257-00	MCCUSKER PATRICK	25.00		114,863
67	257-00	METZGER DONNA R	10.00		114,861
TOTAL	257-00	MV REFUND PENDING			95.00
68	258-00	BENNETT THOMAS W	35.00		114,869
69	258-00	GINGRAS JOHN R	10.00		114,837
70	258-00	MASON JULIE E	35.00		114,867
71	258-00	NGUYEN NGHIA T	10.00		114,838
TOTAL	258-00	TVB REFUND PENDING			90.00
72	289-00	SALVATION ARMY	77.00		114,541
TOTAL	289-00	TREASURER'S SUSPENSE ACCT			77.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,540	3044-53109	SCHEPLAR MARCY	1,700.00		115,261
TOTAL	304	CHARLOTTE AVE ART IN RESIDENCE			1,700.00
200,541	3047-91040	MILLER JOE	284.82		115,168
TOTAL	304	ALTERNATIVE SCHOOL			284.82
73	305-179	CITY OF NASHUA/PETTY CASH SLIP	43.71		114,531
74	305-59100	ANDERSON CECIL	50.00		114,792
75	305-59100	JEYNES COMPANY/MIKE JEYNES	375.00		114,668
76	305-59100	MCLEAN JIM	200.00		114,760
77	305-59100	NEXTEL COMMUNICATIONS	42.97		115,305
78	305-59100	O'NEIL TIM	200.00		114,766
79	305-59100	SANCHEZ ANTONIO	50.00		114,789
80	305-59100	WEATHERS JOHN	50.00		114,853
81	305-64030	ACCESS A/V	4,078.00		114,745
82	305-64030	UNICOM TECHNOLOGY GROUP INC	670.00		115,073
83	305-95010	NHCCM	250.00		115,396
TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			6,009.68
84	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	120,894.74		430
84	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	359,866.05		430
85	308-83016	HARVARD PILGRIM HEALTH CARE	71,467.01		436
86	308-83017	APPLE THERAPY SERVICES	888.00		114,868
87	308-83017	HARVARD PILGRIM HEALTH CARE	77,303.05		436
88	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	53,243.15		430
88	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	264,390.49		430
89	308-83020	NORTHEAST DELTA	31,341.52		433
89	308-83021	NORTHEAST DELTA	6,620.20		433
90	308-83041	DEVINE MILLIMET & BRANCH PA W	4,045.07		114,856
91	308-83041	THE EMERGENCE GROUP LLC	1,375.00		114,788
92	308-83045	DEVINE MILLIMET & BRANCH PA W	55.08		114,856
93	308-83051	COVENTRY HEALTH CARE WORKERS C	90.60		114,835
94	308-83052	SMITH-WEISS SHEPARD & DURMER P	2,958.72		114,722
95	308-83053	ANAESTHESIA ASSOC OF MASS	1,750.00		114,657
96	308-83053	APPLE SERVICES NASHUA	3,512.00		114,627
97	308-83053	APPLE THERAPY SERVICES LONDOND	1,807.00		114,772
98	308-83053	ASSOCIATED RADIOLOGISTS PA W/	319.00		114,849
99	308-83053	DARTMOUTH-HITCHCOCK CLINIC	1,030.00		114,945
100	308-83053	DERRY MEDICAL CENTER PA	290.00		114,827
101	308-83053	DYNASPLINT SYSTEMS INC	395.00		114,805
102	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	496.00		114,924
103	308-83053	GOFFSTOWN PHYSICAL THERAPY	1,190.00		114,854

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104	308-83053	GREATER NASHUA EMERGENCY PHYS	400.00		114,908
105	308-83053	MERIDIAN RESOURCE COMPANY	181.73		114,726
106	308-83053	NASHUA EYE ASSOCIATES PA W/C	470.00		114,877
107	308-83053	NASHUA RADIOLOGY PA W/C	126.00		114,850
108	308-83053	OCCUPATIONAL HEALTH CTRS SOUTH	2,944.61		114,695
109	308-83053	ODIERNO DANIEL	5.00		114,848
110	308-83053	ORTHOCARE MEDICAL EQUIP LLC	62.57		114,665
111	308-83053	RS MEDICAL W/C	330.00		114,566
112	308-83053	SO NH REGIONAL MEDICAL CENTER	19,051.17		114,851
113	308-83053	ST JOSEPH BUSINESS & HEALTH	381.00		114,688
114	308-83053	ST JOSEPH'S HOSPITAL W/C	830.25		114,621
115	308-83053	TEEBOOM KEVIN	200.00		114,739
116	308-83053	THIRD PARTY SOLUTIONS W/C	65.70		114,915
117	308-83053	WALGREEN CO W/C	116.67		114,876
118	308-83053	WILLIAMS ED	110.00		114,834
119	308-83054	ANESTHESIA CARE GROUP PC W/	630.40		114,560
120	308-83054	APPLE SERVICES NASHUA	2,023.00		114,627
121	308-83054	BONENBERGER HOWARD J DPM PLLC	94.03		114,775
122	308-83054	DARTMOUTH-HITCHCOCK CLINIC	324.00		114,945
123	308-83054	ELLIOT HOSPITAL W/C	825.53		114,870
124	308-83054	FOUNDATION MEDICAL PARTNERS	93.00		114,917
125	308-83054	FOUR SEASONS ORTHOPAEDIC CTR	223.00		114,924
126	308-83054	GREATER NASHUA EMERGENCY PHYS	199.00		114,908
127	308-83054	NASHUA PATHOLOGY PA W/C	135.00		114,886
128	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	562.04		114,695
129	308-83054	RENEW MEDICAL SERVS DBA/CHARRO	29.95		114,780
130	308-83054	ST JOSEPH BUSINESS & HEALTH	164.00		114,688
131	308-83054	ST JOSEPH'S HOSPITAL W/C	7,631.45		114,621
132	308-83054	THIRD PARTY SOLUTIONS W/C	1,585.65		114,915
133	308-83054	TORTORELLO NARISA	187.03		114,801
134	308-83055	AUERBACH MARSHA	141.62		114,824
135	308-83055	DARTMOUTH-HITCHCOCK CLINIC	5.00		114,945
136	308-83055	DEVINE MILLIMET & BRANCH PA W	4,433.09		114,856
137	308-83055	TREASURER STATE OF NH	250.00		115,310
138	308-83056	OCCUPATIONAL DRUG TESTING LLC	1,900.00		114,806
139	308-83063	A BEST ABATEMENT INC	1,700.00		114,796
140	308-83063	GLACIER WELDING	1,275.00		114,916
141	308-83063	MARVELL PLATE GLASS INC W/C	994.73		114,921
142	308-83063	NASH CONSTRUCTION LLC	2,958.60		114,862
143	308-83064	DELLERA BUSINESS SUPPORT SVCS	46.80		114,951
144	308-83064	ENTERPRISE RENT A CAR OF BOSTO	244.51		114,976
145	308-83064	GEICO GENERAL INSURANCE COMPAN	649.84		114,757
146	308-83064	PAQUETTE NORMAND L	351.38		114,857
147	308-83064	PROGRESSIVE NORTHERN INS CO IN	1,238.51		114,686
148	308-83077	AMERICAN STOP LOSS	44,869.13		432
149	308-83199	STANLEY ELEVATOR CO INC	2,669.68		114,763

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
-----					
TOTAL	308	SRF - INSURANCE			1,109,037.35
-----					
200,542	3086-49075	JACK'S PIZZA	420.00		114,946
200,543	3086-53100	CALLAHAN CAROLYN	15,250.00		115,153
200,544	3086-91040	BLAUVELT DARCY	31.31		115,149
-----					
TOTAL	308	JAVITS GRANT PROGRAM			15,701.31
-----					
200,545	3097-41015	STAPLES BUSINESS ADVANTAGE	181.11		114,911
200,546	3097-43005	UNITED PARCEL SERVICE	31.61		114,984
200,547	3097-44005	ACE PRINTING COMPANY	420.00		114,918
200,548	3097-49075	BLUE RIBBON MAINTENANCE SUPPLI	1,135.89		115,029
200,549	3097-49075	CENTRAL PAPER PRODUCTS CO	9,936.25		115,238
200,550	3097-49075	CLEAN SOURCE	489.65		115,179
200,551	3097-49075	JOHN BENNETT CREATIVE	495.00		114,994
200,552	3097-49085	ALL RIGHT PROVISIONS, INC.	2,669.44		115,169
200,553	3097-49085	COCA COLA	4,087.50		115,018
200,554	3097-49085	COSTA FRUIT & PRODUCE CO INC	14,072.30		115,255
200,554	3097-49085	COSTA FRUIT & PRODUCE CO INC	43,198.53		115,256
200,555	3097-49085	DOUBLE N INC	5,985.70		115,036
200,556	3097-49085	EAST SIDE ENTREES INC	182.04		115,091
200,557	3097-49085	FANTINI BAKING CO., INC.	2,902.04		115,114
200,557	3097-49085	FANTINI BAKING CO., INC.	2,744.13		115,115
200,558	3097-49085	GARELICK FARMS-LYNN	32,862.37		114,794
200,558	3097-49085	GARELICK FARMS-LYNN	6,759.89		114,795
200,559	3097-49085	GILL'S PIZZA CO.	6,791.85		115,095
200,560	3097-49085	M SAUNDERS INC	5,461.62		115,078
200,560	3097-49085	M SAUNDERS INC	2,302.63		115,079
200,561	3097-49085	MCKEE FOODS CORP	501.12		114,697
200,562	3097-49085	NEW ENGLAND ICE CREAM	1,786.56		115,107
200,563	3097-49085	ORIGINAL CRISPY PIZZA CRUST CO	424.09		114,732
200,564	3097-49085	SURPLUS DISTRIBUTION SECTION	1,592.25		114,771
200,565	3097-64045	ZONES	1,732.33		115,019
200,566	3097-64330	NORTHEAST FOOD SVC EQUIPMENT &	2,990.00		114,611
200,566	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	189.75		114,611
200,567	3097-74092	HOBART SERVICE	129.00		114,595
200,568	3097-91005	BURGESS DOREEN	15.66		115,076
200,569	3097-91005	GUSTIN KAREN	24.92		115,070
200,570	3097-91005	KIMBELL JEANETTE	52.77		115,024
200,571	3097-91005	SLOSEK ODETTE	36.61		115,007
-----					
TOTAL	309	SRF - FOOD SERVICES			152,184.61
-----					
200,572	3117-64192	ZONES	1,088.33		115,019

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200,573	3117-78007	MACMULKIN CHEVROLET INC W/C	154.27		114,912
TOTAL	311	DRIVER'S EDUCATION			1,242.60
150	312-41015	CARDINAL TRACKING INC	482.92		114,694
151	312-705	D & R TOWING INC	3,890.00		115,222
152	312-705	MICHAUD JEFFREY	100.00		114,826
153	312-705	TILDEN AUTOMOTIVE & TRUCK CTRS	1,350.00		114,783
154	312-78007	CARPARTS OF NASHUA	203.15		114,578
155	312-78007	MAC MULKIN CHEVROLET INC	1,034.82		115,224
156	312-78007	QUIRK GM PARTS DEPOT	624.11		114,791
157	312-78007	ROBBINS AUTO PARTS INC	126.71		114,741
158	312-78007	TOWERS MOTOR PARTS CORP	177.96		114,934
TOTAL	312	SRF - FINANCIAL SERVICES			7,989.67
200,574	3122-54009	TELEGRAPH PUBLISHING CO	2,400.00		115,398
200,575	3122-705	ROSATI MELISSA	100.00		115,204
TOTAL	312	ADULT ED/CONTINUING ED			2,500.00
159	320-59100	KENNEBUNK RIVER PRODUCTIONS	380.00		114,540
TOTAL	320	SRF - HUNT BUILDING			380.00
160	323-64030	GOVCONNECTION INC	533.42		114,565
TOTAL	323	SRF - GIS			533.42
200,576	3247-46040	VARSAITY	126.57		115,124
200,577	3247-49075	NIXON CO INC	615.00		114,727
TOTAL	324	ATHLETICS-ENTERPRISE FUND			741.57
161	331-01430	DATA RADIO MGMT CO INC	150.00		115,042
162	331-01430	NEXTEL COMMUNICATIONS	259.75		115,327
163	331-31050	VERIZON WIRELESS	137.51		115,353
164	331-46030	RILEY'S SPORT SHOP INC	762.00		114,569
165	331-59100	COMCAST	107.01		115,349
166	331-64030	PRO RIDER INC	499.90		114,860
167	331-64030	STAPLES BUSINESS ADVANTAGE	79.98		114,975
168	331-64030	VISUAL STYATEMENT INC	30,938.18		114,810

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169	331-64030	WD MATTHEWS MACHINERY CO	956.26		115,110
170	331-78007	BEST FORD/BEST CYCLE	329.46		114,579
171	331-78007	GOODYEAR AUTO SERVICE CENTER	36.00		114,552
172	331-78007	ROBBINS AUTO PARTS INC	43.40		114,741
173	331-95000	WEST	168.00		115,355
-----					
TOTAL	331	SRF - POLICE DEPARTMENT			34,467.45
-----					
200,578	3318-49035	WILSON LANGUAGE TRAINING CORP	152.90		115,092
200,579	3318-49075	RUSSELL GAIL	43.00		115,178
200,580	3318-53102	NASHUA ADULT LEARNING CENTER	2,600.00		114,557
200,581	3318-53102	WILSON LANGUAGE TRAINING CORP	1,400.00		115,092
-----					
TOTAL	331	TITLE I SCHL IMPR-FES			4,195.90
-----					
174	332-79060	GRAF BROS LEASING INC	500.00		114,855
-----					
TOTAL	332	SRF - FIRE DEPARTMENT			500.00
-----					
200,582	3338-49075	BOZEK NANCY	27.58		115,021
200,583	3338-82016	NHPTV	125.00		115,212
-----					
TOTAL	333	TITLE I SCHL IMPRV MT PLEASANT			152.58
-----					
200,584	3348-49075	INCANDESCENT STUDIOS	100.00		115,146
-----					
TOTAL	334	TITLE I SCHL IMPRV AMHERST ST			100.00
-----					
200,585	3358-49050	STAPLES BUSINESS ADVANTAGE	179.90		114,911
200,586	3358-49075	MOREHOUSE LINDA	19.92		115,003
200,587	3358-49075	PIKE STEPHANIE	18.18		115,185
200,587	3358-91040	PIKE STEPHANIE	39.35		115,185
-----					
TOTAL	335	TITLE IB READ 1ST MT PLEASANT			257.35
-----					
200,588	3368-64192	GOVCONNECTION INC	49.90		114,565
200,589	3368-64192	ZONES	2,176.66		115,019
-----					
TOTAL	336	TITLE I SCHL IMPR DR CRISP			2,226.56
-----					
175	341-01962	HARBOR HOMES INC	3,036.00		114,730



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176	341-01963	SOUTHERN NH HIV/AIDS TASK FORC	12,181.00		114,774
177	341-01966	COMMUNITY COUNCIL OF NASHUA NH	6,742.55		114,965
178	341-01966	TOWN OF AMHERST	1,994.33		115,388
179	341-01968	HARBOR HOMES INC	25,924.00		114,730
179	341-01969	HARBOR HOMES INC	2,027.00		114,730
180	341-01969	SOUTHERN NH HIV/AIDS TASK FORC	853.00		114,774
181	341-31045	NEXTEL COMMUNICATIONS	31.67		115,305
182	341-47010	NH MEDICAL/DENTAL SUPPLY LLC/D	1,976.00		114,712
183	341-53025	DAVENPORT LOIS C	180.00		114,744
184	341-64030	NEXTEL COMMUNICATIONS	387.13		115,305
185	341-91025	ETKIND PAUL	2,206.95		114,653
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TOTAL	341	SRF - COMMUNITY SERVICES			57,539.63
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186	342-31045	NEXTEL COMMUNICATIONS	28.71		115,305
187	342-41015	STAPLES BUSINESS ADVANTAGE	211.26		114,975
188	342-47010	NH MEDICAL/DENTAL SUPPLY LLC/D	362.86		114,712
189	342-47010	STERICYCLE INC	36.75		114,554
190	342-94025	WENDT BETTY	40.00		114,962
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TOTAL	342	SRF - COMMUNITY HEALTH			679.58
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200,590	3440-49075	AC MOORE INC	547.24		115,059
200,591	3440-49075	COGSWELL CATHERINE	110.17		115,052
200,592	3440-49075	GARELICK FARMS-LYNN	156.40		114,795
200,593	3440-49075	HAMM LINDA	131.17		115,056
200,594	3440-49075	HOME DEPOT CREDIT SERVICES	27.92		115,013
200,595	3440-49075	J & A HANDY CRAFTS INC	453.36		115,195
200,596	3440-49075	KRUGER ERIKA	48.46		115,200
200,597	3440-49075	LAVOICE SUSAN	63.10		115,174
200,598	3440-49075	LECKLIDER JUDITH	18.30		115,002
200,599	3440-49075	MARKET BASKET	354.18		114,721
200,600	3440-49075	NASHUA YMCA	85.00		115,322
200,601	3440-49075	NEST ASHLEY	38.92		115,097
200,602	3440-49075	SAKELARIS JENNIFER	15.00		115,086
200,603	3440-49075	SAM'S CLUB	1,585.84		115,395
200,604	3440-49075	SANCHEZ STACEY	24.00		115,201
200,605	3440-49075	STAPLES BUSINESS ADVANTAGE	937.20		114,911
200,606	3440-49075	TRIOLO MARY	8.97		115,211
200,607	3440-53103	GIRL SCOUTS OF SWIFTWATER COUN	917.50		115,087
200,608	3440-55020	FIRST STUDENT INC	44.20		115,034
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TOTAL	344	AFTER SCHOOL PROGRAM			5,566.93
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200,609	3448-12006	SAAD KATIE	250.00		115,113

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,610	3448-53111	NASHUA ADULT LEARNING CENTER	6,910.50		114,557
TOTAL	344	TITLE IV SDF 21ST CENTURY			7,160.50
200,611	3468-91040	SERESC	165.00		115,383
TOTAL	346	SMALLER LEARNING COMMUNITY			165.00
200,612	3507-91040	GELINEAU KAREN	40.00		114,991
TOTAL	350	TITLE 11A TEACHER QUALITY			40.00
200,613	3508-91040	SEVIGNY SHARYN	143.03		115,143
TOTAL	350	TITLE 11A TEACHER QUALITY			143.03
200,614	3597-49050	MCDONNELL FIONA	141.12		115,156
200,615	3597-49075	RIVIER COLLEGE	145.67		115,373
200,616	3597-49075	RIVIER COLLEGE	26.25		114,720
200,617	3597-64192	GOVCONNECTION INC	234.60		114,565
TOTAL	359	MATH/SCIENCE INITIATIVE GRANT			547.64
191	371-53075	SOCIETY FOR THE PROTECTION OF	13,195.12		115,300
TOTAL	371	SRF - COMMUNITY DEVELOPMENT			13,195.12
192	373-53025	LOAN PACKAGING LLC	440.00		114,782
193	373-53075	CITY OF NASHUA/PETTY CASH SLIP	7.29		114,531
TOTAL	373	SRF - ECONOMIC DEVELOPMENT			447.29
194	374-07040	ST LAURENT KATHERINE &	8,200.00		115,264
195	374-07258	CORP FOR NATIONAL & COMMUNITY	836.64		114,767
196	374-07261	NH LEGAL ASSISTANCE	715.03		114,699
197	374-07340	ANCO SIGNS & STAMPS INC	15.00		115,302
198	374-07340	NEXTEL COMMUNICATIONS	27.00		115,305
199	374-07620	CITY OF NASHUA/PETTY CASH SLIP	16.25		114,531
200	374-07750	WRN II REAL ESTATE LLC &	3,656.25		115,262
201	374-08026	DELL MARKETING LP	2,884.37		114,659
202	374-09023	PRINT FACTORY	2,389.73		114,544

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203	374-09031	TRANSIT MANAGEMENT OF NASHUA	167.85		425
204	374-09031	TRANSIT MANAGEMENT OF NASHUA	604.28		431
205	374-09031	TRANSIT MANAGEMENT OF NASHUA	165.83		442
206	374-09061	A & H COMPANY INC	10.00		114,568
207	374-09061	ARAMARK UNIFORM SERVICES	81.16		114,669
208	374-09061	KINNEY TOWING & TRANSPORTATION	380.00		114,725
209	374-09061	NEXTEL COMMUNICATIONS	547.20		115,305
210	374-09091	A & H COMPANY INC	201.00		114,568
211	374-09091	AUTOFAIR FORD INC	126.52		115,177
212	374-09091	CENTRAL PAPER PRODUCTS CO	169.29		115,238
213	374-09091	CUMMINS NORTHEAST INC	29.95		114,948
214	374-09091	GILLIG CORP	862.77		114,874
215	374-09091	HOME DEPOT CREDIT SERVICES	166.14		115,312
216	374-09091	SUBURBAN AUTO & TRUCK PARTS IN	464.42		115,232
217	374-09104	PUBLIC SERVICE OF NH	200.63		115,374
218	374-09120	PENNICHUCK WATER	117.69		115,321
219	374-09133	NEXTEL COMMUNICATIONS	172.63		115,305
220	374-09133	VERIZON	36.67		115,313
221	374-09133	VERIZON	208.95		115,341
222	374-09201	TRANSIT MANAGEMENT OF NASHUA	18,860.88		425
223	374-09201	TRANSIT MANAGEMENT OF NASHUA	18,753.70		431
224	374-09201	TRANSIT MANAGEMENT OF NASHUA	20,130.41		442
225	374-09208	EDWARD JONES	145.08		115,369
226	374-09208	TRANSIT MANAGEMENT OF NASHUA	637.96		425
227	374-09208	TRANSIT MANAGEMENT OF NASHUA	637.76		431
228	374-09208	TRANSIT MANAGEMENT OF NASHUA	637.72		442
229	374-09211	EDWARD JONES	3,633.16		115,369
230	374-09213	NASHUA RADIOLOGY PA	49.06		114,960
231	374-09221	FIRST TRANSIT INC	16,650.00		114,638
232	374-09241	TRANSIT MANAGEMENT OF NASHUA I	38.88		115,265
233	374-09261	ARAMARK UNIFORM SERVICES	133.12		114,669
234	374-09261	GATHERS RON	18.00		114,840
235	374-09261	HJELM ERIC	119.07		114,841
236	374-09261	NASHUA TRANSIT - CITY	248.84		115,263
237	374-09261	WALMART COMMUNITY	112.83		115,306
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TOTAL	374	SRF - URBAN PROGRAMS			104,259.72
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238	375-45050	BAKER & TAYLOR ENTERTAINMENT	738.99		114,636
239	375-75023	HARRY W WELLS & SON INC	1,540.00		115,067
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TOTAL	375	SRF - PUBLIC LIBRARIES			2,278.99
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	3768-31005	VERIZON	154.95		115,313
200,618	3768-49035	BARNES & NOBLE INC	567.00		114,549
200,619	3768-49050	CHISHOLM JUNE	74.72		114,993

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,620	3768-49050	SMILE MAKERS	54.85		115,004
200,621	3768-49050	STAPLES BUSINESS ADVANTAGE	31.03		114,911
200,622	3768-49075	RUSSELL GAIL	60.00		115,178
200,623	3768-53101	CROWDER LUCIE L	253.56		114,983
200,624	3768-53101	DALTON SHARON	262.50		115,175
200,625	3768-53101	RUSSELL GAIL M	375.00		115,176
200,626	3768-53101	SHEA DENISE C	800.00		115,154
200,627	3768-56020	FIRST CHURCH	3,214.00		114,651
200,628	3768-94030	BALBONI ANNETTE	195.00		114,999
200,629	3768-94030	INSTITUTE FOR EDUCATIONAL DEVE	398.00		115,096
200,630	3768-94030	INSTITUTE ON DISABILITY	360.00		115,182
200,631	3768-94030	TANNIAN JUDITH	195.00		115,012
TOTAL	376	TITLE I ESEA			6,995.61
200,632	3778-49075	NATIONAL GEOGRAPHIC SCHOOL PUB	403.95		114,926
TOTAL	377	TITLE III ENHANCE ENG LANGUAGE			403.95
200,633	3888-94030	NH DESTINATION IMAGINATION	2,875.00		115,077
TOTAL	388	TITLE V INNOVATIVE PROGRAMS			2,875.00
200,634	3908-49050	MARKED RESOURCE CENTER	697.48		114,980
200,635	3908-64045	B & H PHOTO VIDEO PRO AUDIO	837.05		114,561
200,636	3908-64045	SIGMANET, INC	6,820.20		115,121
200,637	3908-64045	SWEETWATER	183.94		115,206
TOTAL	390	VOC ED SECONDARY PERKINS			8,538.67
200,638	3927-49050	NORTHCENTER FOODSERVICE	593.34		115,040
TOTAL	392	CULINARY ARTS			593.34
200,639	3958-64045	MULTI-STATE BILLING SERVICES L	16,000.00		115,173
TOTAL	395	IDEA BASIC SPEC ED			16,000.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
241	412-180	STREETER BERNARD A	6.00		114,839
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			6.00
242	452-329	HARDIMAN MARIE	20.00		114,723
TOTAL	452-32	PARKS AND RECREATION BASKETBALL			20.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
243	501-98015	CLOUTIER BRENDA	88.12		114,864
244	501-66025	GE CAPITAL INC	116.47		114,961
245	501-31050	NEXTEL COMMUNICATIONS	23.71		115,305
246	501-41015	STAPLES BUSINESS ADVANTAGE	27.14		114,975
TOTAL	501	MAYOR'S OFFICE			255.44
247	502-41005	GE CAPITAL INC	37.50		114,961
TOTAL	502	LEGAL DEPARTMENT			37.50
248	503-41015	ANCO SIGNS & STAMPS INC	23.75		114,894
TOTAL	503	BOARD OF ALDERMEN			23.75
249	505-81026	THE PLUS COMPANY INC	1,075.00		114,599
TOTAL	505	CIVIC & COMM. ACTIVITIES			1,075.00
250	506-31005	PAETEC COMMUNICATIONS INC	5,100.80		115,295
251	506-31005	UNICOM TECHNOLOGY GROUP INC	262.00		115,073
252	506-31005	VERIZON	4,724.12		115,313
253	506-31005	VERIZON	117.20		115,363
254	506-31005	VERIZON BUSINESS FIOS	39.99		115,351
255	506-31005	VERIZON ONLINE	41.84		115,344
TOTAL	506	TELECOMMUNICATIONS			10,285.95
256	511-31050	NEXTEL COMMUNICATIONS	13.50		115,305
TOTAL	511	ADMINISTRATIVE SERVICES			13.50
257	512-41010	FERMAN FABRICS	328.00		115,252
258	512-91015	FREDETTE DAVID	115.60		115,266
259	512-41010	FREEDOM PRINTERS LLC	4,946.11		115,167
260	512-66025	GE CAPITAL INC	270.00		114,961
261	512-41005	STAPLES BUSINESS ADVANTAGE	264.79		114,975
261	512-41015	STAPLES BUSINESS ADVANTAGE	66.73		114,975
261	512-41055	STAPLES BUSINESS ADVANTAGE	485.08		114,975

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	512	FINANCIAL SERVICES			6,476.31
262	513-95005	NEACTC	40.00		115,318
TOTAL	513	CITY CLERK'S OFFICE			40.00
263	516-54016	SUCCESS ADVERTISING INC	989.44		114,672
TOTAL	516	PURCHASING DEPARTMENT			989.44
264	517-75023	B & S LOCKSMITH INC	62.58		114,773
265	517-59135	BAIN PEST CONTROL SERVICE INC	72.00		115,239
266	517-75105	HUFF & GAUTHIER INC	60.00		114,680
267	517-31050	NEXTEL COMMUNICATIONS	46.37		115,305
268	517-33005	PENNICHUCK WATER	195.59		115,321
269	517-32005	PUBLIC SERVICE OF NH	5,134.72		115,374
270	517-75160	UNITED SUPPLY COMPANY INC	130.50		115,236
271	517-75023	W E AUBUCHON COMPANY INC	28.63		114,585
TOTAL	517	BUILDING MAINT - CITY ADMIN			5,730.39
272	519-43005	CITY OF NASHUA/PETTY CASH SLIP	84.40		114,531
272	519-91005	CITY OF NASHUA/PETTY CASH SLIP	41.41		114,531
273	519-64192	GE CAPITAL INC	1,138.03		114,961
274	519-75015	J LAWRENCE HALL INC	365.00		115,250
275	519-94005	NHAAO	490.00		115,309
276	519-95005	NHAAO	80.00		115,379
277	519-94005	NYSAA	265.00		115,387
278	519-41010	STAPLES BUSINESS ADVANTAGE	113.14		114,975
279	519-41005	WB MASON COMPANY INC	262.64		114,608
TOTAL	519	ASSESSORS			2,839.62
280	520-53100	BOOTH HILARY	336.00		114,927
281	520-53100	MORTELLARO CAROLYN	480.00		114,807
282	520-33005	PENNICHUCK WATER	34.84		115,321
283	520-32005	PUBLIC SERVICE OF NH	309.64		115,374
TOTAL	520	HUNT BUILDING			1,160.48
284	522-91015	BARKER JOHN	95.45		115,268

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
285	522-31050	CITY OF NASHUA/PETTY CASH SLIP	52.48		114,531
285	522-91015	CITY OF NASHUA/PETTY CASH SLIP	35.45		114,531
286	522-74030	GOVCONNECTION INC	339.94		114,565
287	522-31040	MCMULLEN DAN	56.80		115,267
288	522-31050	NEXTEL COMMUNICATIONS	236.01		115,305
289	522-57005	OFFICETEAM	686.28		115,181
290	522-57005	UNICOM TECHNOLOGY GROUP INC	2,880.00		115,073
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TOTAL	522	INFORMATION TECHNOLOGY			4,382.41
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291	523-64040	ADAPX INC	2,000.00		114,814
291	523-74035	ADAPX INC	10,490.00		114,814
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TOTAL	523	GIS			12,490.00
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292	524-64045	CDW GOVERNMENT INC	222.99		115,011
293	524-64040	COMPUTER HUT OF N E INC	1,034.95		115,242
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TOTAL	524	COMPUTERS - CITYWIDE			1,257.94
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294	531-53056	AAA CREDIT SCREENING SERV LLC	100.00		114,577
295	531-44005	ACCURATE PRINTING INCORPORATED	170.00		115,233
296	531-75130	AIR FILTER SALES INC	1,184.85		114,545
297	531-45220	AK THOMAS CO INC	953.70		114,933
298	531-53070	ANIMAL HOSPITAL OF NASHUA INC	196.00		114,943
299	531-75023	B & S LOCKSMITH INC	295.00		114,773
299	531-78007	B & S LOCKSMITH INC	43.65		114,773
300	531-59100	BAER ALEXANDRA	103.30		114,733
301	531-46040	BATTAGLIA BRIAN	50.98		115,277
302	531-49075	BATTERIES PLUS 400	31.12		114,964
303	531-46030	BEN'S UNIFORMS	521.00		115,244
303	531-46040	BEN'S UNIFORMS	2,446.08		115,244
304	531-78007	BEST FORD/BEST CYCLE	965.68		114,579
304	531-78075	BEST FORD/BEST CYCLE	223.55		114,579
305	531-41015	CONWAY OFFICE PRODUCTS LLC	59.00		114,685
306	531-53125	DENSMORE DONALD	200.00		115,271
306	531-91025	DENSMORE DONALD	22.22		115,271
307	531-62022	DICTRONICS INC	46.95		114,555
308	531-78075	DOWNTOWN COLLISION CTR	212.55		114,779
309	531-53125	DUNHAM DOUGLAS	200.00		115,276
310	531-98035	EXCHANGE CLUB OF NASHUA	100.00		115,372
311	531-48015	FLEET SERVICES	1,163.06		114,754
312	531-78007	G H BERLIN OIL CO	774.82		114,746
313	531-66025	GE CAPITAL INC	1,113.28		114,961
314	531-78100	GOODYEAR AUTO SERVICE CENTER	36.00		114,552



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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
315	531-74035	GOVCONNECTION INC	505.55		114,565
316	531-41015	GRANITE STATE STAMPS INC	9.73		115,219
317	531-78007	GRAPPONE AUTOMOTIVE GROUP	155.49		114,781
318	531-78007	HOME DEPOT CREDIT SERVICES	452.98		115,354
319	531-94005	INSTITUTE OF POLICE TECHNOLOGY	625.00		115,382
320	531-75130	J LAWRENCE HALL INC	896.74		115,250
321	531-94005	JOHN E REID & ASSOCIATES INC	1,640.00		115,366
322	531-34015	KEYSPAN ENERGY DELIVERY	9,811.24		115,316
323	531-49025	LEXIS NEXIS MATTHEW BENDER	183.80		115,303
324	531-45920	LYNN PEAVEY CO	344.15		114,571
325	531-94005	MABRY SEAN	40.40		115,272
326	531-78100	MAC MULKIN CHEVROLET INC	42.46		115,224
327	531-31040	NEXTEL COMMUNICATIONS	47.97		115,327
328	531-94005	NLEOA	1,100.00		115,317
329	531-78007	NORTHERN FOREIGN CAR PARTS INC	246.84		115,257
330	531-53056	NORWICH UNIVERSITY	50.00		115,367
331	531-78007	NYTECH SUPPLY CO	83.17		114,600
332	531-31040	PAETEC COMMUNICATIONS INC	369.84		115,295
332	531-74040	PAETEC COMMUNICATIONS INC	617.11		115,295
333	531-46040	PEACH CHRISTOPHER	109.98		115,275
334	531-33005	PENNICHUCK WATER	28.24		115,321
335	531-41015	PETTY CASH	23.33		115,273
335	531-48015	PETTY CASH	10.00		115,273
335	531-91025	PETTY CASH	10.00		115,273
336	531-41015	PETTY CASH	8.00		115,274
336	531-43005	PETTY CASH	18.23		115,274
336	531-45005	PETTY CASH	10.49		115,274
336	531-91025	PETTY CASH	22.48		115,274
336	531-98035	PETTY CASH	40.00		115,274
337	531-32035	PUBLIC SERVICE OF NH	369.44		115,374
338	531-78007	QUIRK GM PARTS DEPOT	150.22		114,791
339	531-31025	RAE BRIAN	45.96		115,270
340	531-46030	RILEY'S SPORT SHOP INC	762.00		114,569
341	531-78007	ROBBINS AUTO PARTS INC	247.03		114,741
342	531-98029	ROTARY CLUB OF NASHUA WEST	175.00		115,319
343	531-34015	SHATTUCK MALONE OIL CO	1,621.34		115,291
344	531-69025	SNAP ON TOOLS	63.45		114,616
345	531-53005	ST JOSEPH BUSINESS & HEALTH	21.00		114,688
345	531-53045	ST JOSEPH BUSINESS & HEALTH	362.00		114,688
346	531-41005	STAPLES BUSINESS ADVANTAGE	404.95		114,975
346	531-41015	STAPLES BUSINESS ADVANTAGE	1,481.42		114,975
347	531-46030	STAR PACKER BADGES	90.00		114,644
348	531-53125	SULLIVAN MICHAEL	200.00		115,269
349	531-95000	THE TELEGRAPH	156.00		115,356
350	531-59100	TILDEN AUTOMOTIVE & TRUCK CTRS	1,035.00		114,783
351	531-95000	TREASURER STATE OF NH	75.00		115,294
352	531-45920	ULINE	35.81		114,880
353	531-43005	UNITED PARCEL SERVICE	23.74		115,389

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354	531-31050	USA MOBILITY WIRELESS INC	944.37		115,364
355	531-78007	USP OF NEW ENGLAND	74.40		114,922
356	531-31020	VERIZON	327.92		115,313
357	531-31025	VERIZON	144.04		115,341
358	531-31025	VERIZON WIRELESS	49.30		115,353
358	531-31040	VERIZON WIRELESS	560.06		115,353
359	531-59100	YOUNG-ST JEAN PATRICIA	150.00		114,866
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TOTAL	531	POLICE DEPARTMENT			38,285.46
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360	532-78100	ADAMSON INDUSTRIES CORP	95.76		114,752
361	532-98030	ALLISON JOHN	50.00		114,605
362	532-75023	BUXTON CONCRETE LLC	2,750.00		114,785
363	532-78020	CHELMSFORD AUTO ELECTRIC INC	1,125.00		114,576
364	532-75180	CHICK BEAULIEU INC	450.00		115,050
365	532-46045	CRONIN DANIEL	91.00		114,919
366	532-94010	DESJADON DARREN	45.00		114,859
367	532-78070	DUNN BATTERY LLC	93.95		114,858
368	532-64094	FIRE TECH & SAFETY OF NEW ENGL	776.59		114,941
369	532-75130	FLYNN PLUMBING & HEATING LLC	917.00		114,634
370	532-78075	GREENFIELD INDUSTRIES INC	49.25		114,620
371	532-75023	HOME DEPOT CREDIT SERVICES	259.75		115,312
372	532-46030	INDUSTRIAL PROTECTION SERVICES	432.24		114,629
372	532-64094	INDUSTRIAL PROTECTION SERVICES	225.00		114,629
373	532-59135	J P PEST SERVICES	85.00		114,759
374	532-78007	JACK YOUNG COMPANY INC	634.18		115,231
375	532-34015	KEYSPAN ENERGY DELIVERY	8,836.78		115,316
376	532-46045	KOSER RONALD	108.08		114,784
377	532-94010	LAFLEUR MICHAEL	45.00		114,617
378	532-78020	LIBERTY INTN'L TRUCKS OF NH LL	2,359.79		115,227
379	532-75105	M & M ELECTRICAL SUPPLY CO INC	4.87		115,220
380	532-78020	MANCHESTER ENGINE REBUILDERS I	1,272.00		114,881
381	532-78075	MIKE'S CUSTOM KANVAS/MICHAEL A	175.00		114,581
382	532-47010	MOORE MEDICAL LLC	810.00		114,743
383	532-41015	MORRISSEY BRIAN	33.33		115,278
383	532-43005	MORRISSEY BRIAN	11.71		115,278
383	532-98029	MORRISSEY BRIAN	53.92		115,278
384	532-42005	NEW ENGLAND PAPER & SUPPLY	144.69		114,736
384	532-42010	NEW ENGLAND PAPER & SUPPLY	556.34		114,736
384	532-42020	NEW ENGLAND PAPER & SUPPLY	195.93		114,736
385	532-31040	NEXTEL COMMUNICATIONS	572.52		115,305
386	532-94005	NFPA CERTIFICATION DEPT	350.00		115,368
387	532-71005	NH SAFE & LOCK CO INC	92.00		114,847
388	532-31040	PAETEC COMMUNICATIONS INC	24.80		115,295
389	532-33005	PENNICHUCK WATER	549.67		115,321
390	532-32005	PUBLIC SERVICE OF NH	3,486.58		115,374
391	532-78100	REXEL CLS	285.39		115,150

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
392	532-78007	SANEL AUTO PARTS CO	26.02		114,715
393	532-41005	STAPLES BUSINESS ADVANTAGE	205.10		114,975
393	532-41015	STAPLES BUSINESS ADVANTAGE	14.89		114,975
394	532-98016	STATE OF NH DMV	170.00		114,537
395	532-46030	STATION HOUSE SUPPLY/DBA THE F	595.18		114,714
396	532-47005	SYNERNET INC	900.00		115,326
397	532-78100	TOWNSEND FORD	70.38		114,769
398	532-31040	VERIZON WIRELESS	34.70		115,353
399	532-94010	WHOLEY MARK	60.00		114,650
400	532-78020	YANKEE TRUCKS	297.09		114,594
TOTAL	532	FIRE DEPARTMENT			30,421.48
401	534-32020	PUBLIC SERVICE OF NH	273.42		115,374
TOTAL	534	STREET LIGHTING			273.42
402	535-64030	DIVER'S DEN DIVE SHOP INC	545.00		114,765
403	535-81023	NEXTEL COMMUNICATIONS	101.75		115,305
TOTAL	535	EMERGENCY MANAGEMENT			646.75
404	536-32035	PUBLIC SERVICE OF NH	855.31		115,374
405	536-31050	VERIZON WIRELESS	70.20		115,353
TOTAL	536	CITYWIDE COMMUNICATIONS			925.51
406	541-53165	LANGUAGE LINE SERVICES	93.00		114,646
407	541-91015	LISTER CHRIS	44.40		114,887
408	541-32005	PUBLIC SERVICE OF NH	1,021.11		115,374
409	541-34005	SHATTUCK MALONE OIL CO	2,014.59		115,291
TOTAL	541	COMMUNITY SERVICES DIVISION			3,173.10
410	542-94005	FELICIANO SANDRA	40.00		114,553
411	542-94010	NH INFECTION CONTROL & EPIDEMI	40.00		115,386
412	542-94005	TASK FORCE FOR CHILD SURVIVAL	225.00		115,385
TOTAL	542	COMMUNITY HEALTH			305.00
413	543-91005	GERMAIN MEREDITH	56.06		114,817
414	543-95005	NEHA	95.00		115,290

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
415	543-31050	NEXTEL COMMUNICATIONS	25.15		115,305
416	543-53025	Q C SERVICES INC	736.26		114,737
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			912.47
417	544-91005	NEWELL CYNTHIA	81.78		114,776
TOTAL	544	WELFARE ADMINISTRATION			81.78
418	545-97020	108-110 ASH ST LLC	882.00		114,593
419	545-97020	188 CONCORD ST LLC DBA LILLIAN	1,026.00		114,813
420	545-97020	23-25 TEMPLE ST REALTY LLC	2,175.84		114,872
421	545-97020	28-34 RR SQUARE LLC	200.00		114,598
422	545-97020	AMH REAL ESTATE LLC	427.45		114,570
423	545-97020	BC-AD PROPERTIES	400.00		114,709
424	545-97020	BEAULIEU FRANCIS	606.28		114,674
425	545-97020	BISHOP REAL ESTATE MGMT INC	457.00		114,696
426	545-97020	BONNETTE PETER	575.00		114,583
427	545-97020	BRANDOLINI KIMBERLY	720.00		114,562
428	545-97020	BROOK VILLAGE NORTH ASSOCIATES	636.00		114,747
429	545-97020	CENTRAL REALTY	2,031.72		114,734
430	545-97020	CHICKLIS MEREDITH	335.58		114,815
431	545-97020	CLOCKTOWER HOUSING ASSOCIATES	797.06		114,564
432	545-97015	CONCORD TRAILWAYS	138.00		114,967
433	545-97020	COUNTRY BARN MOTEL	539.00		114,708
434	545-97020	DAKIN TERRY	725.00		114,913
435	545-97015	DEMOULAS SUPERMARKETS INC	7,151.24		115,292
436	545-97020	DON'S RENTAL/DONALD SMITH	200.00		114,920
437	545-97020	DOWNTOWNER NELSON/DAVID A GREG	628.37		114,590
438	545-97020	DURRETT HOLLI	648.00		114,647
439	545-97020	FLOOD TOD	330.99		114,818
440	545-97015	FRED FULLER OIL CO	317.58		115,329
441	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	1,866.96		114,973
442	545-97020	GRAUSLYS RICH	590.00		114,587
443	545-97020	HENRY RICHARD JR	738.90		114,968
444	545-97020	L & G PROPERTIES LLC	625.00		114,897
445	545-97020	L'HEUREUX RONALD	201.21		114,591
446	545-97020	LAMERAND ENTERPRISES/KYLE LAME	1,232.22		114,930
447	545-97020	LAVOIE HERVE E	700.00		114,900
448	545-97020	LAVOIE LEO M	843.29		114,928
449	545-97020	LIGHT PARTNERS	194.47		114,812
450	545-97020	LITA LANE LLC	797.06		114,969
451	545-97020	MCCHANDLER LLC	469.30		114,706
452	545-97020	MOTEL 6	519.90		114,932
453	545-97020	MUNYU ELIZABETH	147.00		114,777
454	545-97020	NASHUA HOUSING AUTHORITY	732.63		114,939

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
455	545-97020	NEWMAN PATRICIA	510.00		114,816
456	545-97020	PAQUIN EDWARD	284.92		114,575
457	545-97015	PENNICHUCK WATER WORKS INC	146.16		115,315
458	545-97020	PINE HILL GARDENS ASSOCIATION	780.51		114,670
459	545-97015	PUBLIC SERVICE CO OF NH	598.19		115,380
460	545-97020	RAWDING NEIL	797.06		114,778
461	545-97020	REGENT PARK ASSOCIATES	375.04		114,667
462	545-97020	RHODES DAVID	302.97		114,609
463	545-97020	RIVERVIEW GARDEN CO LLC	755.00		114,619
464	545-97020	SYLVAIN THERESE B	279.12		114,702
465	545-97020	THOMPSON JOHN	466.18		114,684
466	545-97020	TWIN PEAKS REALTY & INVESTMENT	460.18		114,819
467	545-97020	WALKER JAMES B	500.00		114,563
468	545-97015	WINGATE'S PHARMACY INC	7,323.20		115,293
TOTAL	545	WELFARE COSTS			45,184.58
469	551-41015	CITY OF NASHUA/PETTY CASH SLIP	6.43		114,531
470	551-91005	GAUDETTE LINDA	46.43		114,689
471	551-31050	NEXTEL COMMUNICATIONS	297.51		115,305
472	551-31040	PAETEC COMMUNICATIONS INC	6.11		115,295
473	551-33005	PENNICHUCK WATER	89.44		115,321
474	551-41015	STAPLES BUSINESS ADVANTAGE	7.91		114,975
TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			453.83
475	552-45250	AIRGAS EAST	165.63		114,633
475	552-66000	AIRGAS EAST	206.00		114,633
476	552-78100	B & S LOCKSMITH INC	47.75		114,773
477	552-45290	BABE RUTH LEAGUE INC	186.00		115,299
478	552-59050	BONFANTI DEBORAH	160.00		114,799
479	552-59050	BONFANTI SARAH	200.00		114,808
480	552-59050	BROWN ALAN D	300.00		114,875
481	552-59050	BROWN ALEXANDER	132.00		114,958
482	552-59050	CARON MEGAN	120.00		114,802
483	552-78007	CARPARTS OF NASHUA	188.55		114,578
484	552-59050	CARPENTIER NORMAN	40.00		114,959
485	552-59050	COY GREG	358.00		114,800
486	552-59050	COYLE KEVIN	1,058.00		114,624
487	552-78007	DONOVAN EQUIPMENT CO INC	355.45		114,614
487	552-78100	DONOVAN EQUIPMENT CO INC	1,088.00		114,614
488	552-78100	DONOVAN SPRING COMPANY INC	568.62		114,615
489	552-75021	F W WEBB COMPANY	88.28		114,645
490	552-75021	FRANKLIN PAINT CO INC	145.00		115,035
491	552-46030	GRAINGER	405.00		114,635
492	552-66000	HANDY HOUSE INC	59.00		115,343

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
493	552-42010	HOME DEPOT CREDIT SERVICES	8.60		115,312
493	552-45250	HOME DEPOT CREDIT SERVICES	477.78		115,312
493	552-69035	HOME DEPOT CREDIT SERVICES	41.94		115,312
493	552-75021	HOME DEPOT CREDIT SERVICES	324.78		115,312
493	552-75022	HOME DEPOT CREDIT SERVICES	26.96		115,312
493	552-75040	HOME DEPOT CREDIT SERVICES	331.52		115,312
493	552-75135	HOME DEPOT CREDIT SERVICES	38.15		115,312
494	552-75022	JOHNSON'S ELECTRIC SUPPLY	1,375.00		114,648
495	552-34015	KEYSPAN ENERGY DELIVERY	2,557.41		115,316
496	552-46045	LEHIGH SAFETY SHOE LLC	82.00		114,693
497	552-78100	LIBERTY INTN'L TRUCKS OF NH LL	27.64		115,227
498	552-78065	MAYNARD & LESIEUR INCORPORATED	126.96		115,229
499	552-75021	NASHUA FARMERS EXCHANGE INC	314.00		115,240
500	552-31050	NEXTEL COMMUNICATIONS	177.43		115,305
501	552-31040	PAETEC COMMUNICATIONS INC	20.53		115,295
502	552-33005	PENNICHUCK WATER	448.03		115,321
502	552-33045	PENNICHUCK WATER	305.12		115,321
502	552-33050	PENNICHUCK WATER	35.61		115,321
503	552-32005	PUBLIC SERVICE OF NH	3,446.19		115,374
503	552-32005	PUBLIC SERVICE OF NH	307.24		115,375
503	552-32040	PUBLIC SERVICE OF NH	2,412.86		115,375
504	552-59050	ROY JENNIFER	280.00		114,711
505	552-78007	SANEL AUTO PARTS CO	143.02		114,715
506	552-41015	STAPLES BUSINESS ADVANTAGE	147.98		114,975
507	552-59050	STUART ALISTAIR	578.00		114,683
508	552-75021	TOM IRWIN INCORPORATED	2,740.54		115,245
509	552-59050	TOROSIAN GEORGE	264.00		114,735
510	552-59050	WELLIVER RON	132.00		114,677
511	552-59050	WHEELER DOUG	100.00		114,804
512	552-59050	ZAPENAS BRAD	316.00		114,753
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TOTAL	552	PARKS AND RECREATION			23,458.57
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513	553-45175	ARCSOURCE INC	220.26		114,716
513	553-59100	ARCSOURCE INC	77.37		114,716
514	553-78060	B-B CHAIN	1,674.10		114,606
515	553-59150	BCM CONTROLS CORPORATION	1,213.60		114,758
516	553-59160	BENTLEY MANAGEMENT GROUP INC	1,794.50		115,359
517	553-59160	BRIAND ROY E	2,096.24		115,362
518	553-45010	BROX INDUSTRIES INC	2,044.58		114,618
519	553-59160	CADY PATRICK T	2,435.64		115,357
520	553-78100	CASEY EQUIPMENT & RENTAL CORP	154.39		114,940
521	553-59160	CORCORAN WILLIAM J	1,362.50		115,340
522	553-59160	CRISP CONTRACTING LLC	740.25		115,279
523	553-59100	D & R TOWING INC	395.00		115,222
524	553-59160	DEAN THOMAS	2,159.67		115,337
525	553-48015	DENNIS K BURKE INC	13,021.56		115,390

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
526	553-78075	DIAMOND GLASS COMPANIES	326.07		114,755
527	553-78100	DONOVAN EQUIPMENT CO INC	762.95		114,614
528	553-78100	DONOVAN SPRING COMPANY INC	1,179.88		114,615
529	553-59160	DUBOIS BEN	1,444.67		115,352
530	553-78100	E W SLEEPER CO	877.65		114,974
531	553-45260	EASTERN MINERALS INC	14,432.08		114,956
532	553-69025	F W WEBB COMPANY	99.57		114,645
533	553-45010	FELIX MARINO & COMPANY INC	929.61		114,937
534	553-78100	FREIGHTLINER OF NH INC	162.00		114,949
535	553-94010	GAGNON CARL JR	50.00		114,654
536	553-72035	GE CAPITAL INC	1,138.03		114,961
537	553-59100	GMS HYDRAULICS INC	343.60		115,248
538	553-75023	GRAINGER	177.93		114,635
539	553-59160	HILLSBOROUGH PROPERTIES	1,859.38		115,342
540	553-78100	HOWARD P FAIRFIELD INC	31,344.61		115,142
541	553-75023	J LAWRENCE HALL INC	692.24		115,250
541	553-75130	J LAWRENCE HALL INC	16,648.96		115,250
542	553-59160	KD WELDING & FABRICATING/KENT	1,426.41		115,335
543	553-59160	KERRY'S POOL & SPA	1,487.52		115,336
544	553-34015	KEYSPAN ENERGY DELIVERY	10,443.46		115,316
545	553-59160	LEVEILLE ROGER JR	515.54		115,328
546	553-78100	LIBERTY INTN'L TRUCKS OF NH LL	4,964.87		115,227
547	553-78100	MAC MULKIN CHEVROLET INC	178.53		115,224
548	553-59160	MARINO JOHN	1,251.82		115,333
549	553-59160	MARINO JOHN III	1,388.66		115,324
550	553-59160	MARINO MICHAEL	1,537.50		115,346
551	553-49075	MAYNARD & LESIEUR INCORPORATED	90.00		115,229
551	553-78065	MAYNARD & LESIEUR INCORPORATED	11,334.57		115,229
551	553-78100	MAYNARD & LESIEUR INCORPORATED	7.50		115,229
552	553-78100	MCDEVITT TRUCKS INC	366.40		114,966
553	553-78100	MILL METALS CORP	318.40		114,904
554	553-45260	MORTON SALT	4,649.59		114,710
555	553-49075	NAPA AUTO PARTS	43.14		114,929
555	553-69025	NAPA AUTO PARTS	9.85		114,929
555	553-78100	NAPA AUTO PARTS	1,545.02		114,929
556	553-94005	NEW ENGLAND CHAPTER APWA	120.00		115,314
557	553-31050	NEXTEL COMMUNICATIONS	161.66		115,305
558	553-75023	NH SAFE & LOCK CO INC	570.00		114,847
559	553-59160	NORTHERN LIGHTS LANDSCAPING CO	1,250.66		115,365
560	553-31040	PAETEC COMMUNICATIONS INC	18.82		115,295
561	553-45265	PIKE INDUSTRIES INC	2,567.06		114,923
562	553-49075	PINE MOTOR PARTS	48.31		115,230
562	553-78100	PINE MOTOR PARTS	44.94		115,230
563	553-32005	PUBLIC SERVICE OF NH	3,318.02		115,375
564	553-59160	PWM CONTRACTING LLC	2,232.50		115,350
565	553-59160	RWC/ ROBERT CHAMPAGNE	1,454.25		115,325
566	553-59160	SAMYN RUDY DESIGN & REMODEL LL	654.21		115,334
567	553-49075	SANEL AUTO PARTS CO	128.69		114,715

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567	553-78100	SANEL AUTO PARTS CO	1,415.32		114,715
568	553-59160	SAYCO TREE & LANDSCAPING INC	1,625.21		115,339
569	553-59160	SERPA JOE	756.00		115,330
570	553-48005	SHATTUCK MALONE OIL CO	20,854.15		115,291
571	553-69025	SNAP ON TOOLS	95.75		114,616
572	553-78100	SOUTHWORTH-MILTON INC	2,583.62		114,580
573	553-41015	STAPLES BUSINESS ADVANTAGE	83.04		114,975
574	553-59160	TAYLOR BRIAN	465.25		115,358
575	553-78100	TST EQUIPMENT INC	2,051.00		114,687
576	553-46045	UNIFIRST CORPORATION	1,144.29		114,950
577	553-49075	USP OF NEW ENGLAND	140.88		114,922
577	553-69025	USP OF NEW ENGLAND	508.70		114,922
577	553-78100	USP OF NEW ENGLAND	517.60		114,922
578	553-59160	WAYE JASON	532.43		115,348
579	553-78035	WINDWARD PETROLEUM	1,857.74		114,640
TOTAL	553	STREET DEPARTMENT			190,617.77
580	555-45288	M & M ELECTRICAL SUPPLY CO INC	112.50		115,220
581	555-31050	NEXTEL COMMUNICATIONS	229.83		115,305
582	555-31040	PAETEC COMMUNICATIONS INC	18.82		115,295
583	555-32025	PUBLIC SERVICE OF NH	1,188.29		115,375
583	555-32025	PUBLIC SERVICE OF NH	997.40		115,376
TOTAL	555	TRAFFIC DEPARTMENT			2,546.84
584	557-31040	PAETEC COMMUNICATIONS INC	2.71		115,295
585	557-32005	PUBLIC SERVICE OF NH	5,974.16		115,376
TOTAL	557	PARKING LOTS			5,976.87
586	561-42020	CITY OF NASHUA/PETTY CASH SLIP	12.95		114,531
587	561-75023	HOME DEPOT CREDIT SERVICES	119.54		115,312
588	561-45195	JP BARTLETT CO INC	1,818.56		115,280
589	561-95005	NHCA	40.00		115,384
590	561-33005	PENNICHUCK WATER	145.11		115,321
TOTAL	561	EDGEWOOD CEMETERY			2,136.16
591	563-45195	GRIFFIN GREENHOUSE SUPPLIES IN	498.42		114,902
592	563-75023	HOME DEPOT CREDIT SERVICES	18.26		115,312
593	563-34015	KEYSPAN ENERGY DELIVERY	79.01		115,316
594	563-31040	PAETEC COMMUNICATIONS INC	8.52		115,295
595	563-32005	PUBLIC SERVICE OF NH	252.82		115,376



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596	563-74085	S V MOFFETT CO INC	249.52		114,724
597	563-78007	SANEL AUTO PARTS CO	93.26		114,715
TOTAL	563	WOODLAWN CEMETERY			1,199.81
598	571-94005	SOCIETY FOR DESIGN ADMINISTRAT	465.00		115,361
599	571-41015	STAPLES BUSINESS ADVANTAGE	250.42		114,975
TOTAL	571	COMMUNITY DEVELOPMENT			715.42
600	572-95005	AMERICAN CITY QUALITY FOUNDATI	125.00		115,371
601	572-91005	CITY OF NASHUA/PETTY CASH SLIP	39.75		114,531
602	572-51010	HILLSBOROUGH COUNTY TREASURER	100.58		115,234
603	572-91005	HOUSTON ROGER	306.57		114,852
604	572-49025	NASHUA REGIONAL PLANNING COMMI	167.00		115,308
605	572-31050	NEXTEL COMMUNICATIONS	11.50		115,305
606	572-94005	NH LOCAL GOVERNMENT CENTER	120.00		115,370
TOTAL	572	PLANNING DEPARTMENT			870.40
607	573-54025	NH BUSINESS REVIEW	1,585.00		115,332
TOTAL	573	ECONOMIC DEVELOPMENT			1,585.00
608	575-41015	ALPHAGRAPHICS	25.80		114,717
609	575-45215	AMS IMAGING INC	495.00		114,592
610	575-41015	ANCO SIGNS & STAMPS INC	40.80		114,894
611	575-45050	BAKER & TAYLOR	2,060.02		114,641
611	575-45050	BAKER & TAYLOR	578.42		114,642
612	575-45085	BAKER & TAYLOR ENTERTAINMENT	311.28		114,636
612	575-45315	BAKER & TAYLOR ENTERTAINMENT	453.34		114,636
613	575-45220	BRODART COMPANY	177.97		115,226
614	575-59100	COHEN FLYNN	300.00		115,282
615	575-59100	D'ALIMONTE TOM	75.00		115,283
616	575-45050	GALE	727.03		114,935
617	575-45220	GAYLORD BROS INC	468.00		115,237
618	575-64045	GFI SOFTWARE SALES LTD	288.52		114,971
619	575-75160	GRANITE GROUP (THE)	62.60		114,947
620	575-34015	KEYSPAN ENERGY DELIVERY	1,192.96		115,316
621	575-64045	LENOVO (UNITED STATES) INC	1,026.90		114,970
622	575-45085	MICROMARKETING LLC	191.23		114,704
623	575-59100	MOVIE LICENSING USA	75.00		115,331
624	575-45315	MULTI-CULTURAL BOOKS & VIDEOS	167.60		114,728
625	575-45090	NASHUA PUBLIC LIBRARY	19.14		115,281

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
625	575-45150	NASHUA PUBLIC LIBRARY	114.04		115,281
625	575-45315	NASHUA PUBLIC LIBRARY	178.90		115,281
625	575-78100	NASHUA PUBLIC LIBRARY	60.00		115,281
626	575-31040	NEXTEL COMMUNICATIONS	99.00		115,305
627	575-31040	PAETEC COMMUNICATIONS INC	10.27		115,295
628	575-33005	PENNICHUCK WATER	263.25		115,321
629	575-32005	PUBLIC SERVICE OF NH	65.37		115,376
630	575-45085	RANDOM HOUSE INC	12.00		114,979
631	575-45085	RECORDED BOOKS LLC	471.04		114,953
632	575-95005	THE CHILDREN'S MUSEUM OF PORTS	350.00		115,378
633	575-45050	VERIZON	63.00		115,313
634	575-45050	WEST PAYMENT CENTER	535.00		114,649
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TOTAL	575	PUBLIC LIBRARIES			10,958.48
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635	576-91005	CITY OF NASHUA/PETTY CASH SLIP	38.80		114,531
636	576-31065	NEXTEL COMMUNICATIONS	42.07		115,305
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TOTAL	576	BUILDING DEPARTMENT			80.87
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637	577-49075	CITY OF NASHUA/PETTY CASH SLIP	29.68		114,531
638	577-49025	EDM PUBLISHERS INC	160.10		115,338
639	577-31050	NEXTEL COMMUNICATIONS	27.47		115,305
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TOTAL	577	CODE ENFORCEMENT			217.25
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200,640	581-49050	ABC	116.09		115,193
200,641	581-49050	AC MOORE INC	116.26		114,671
200,642	581-44005	ACCURATE LABEL DESIGNS INC	504.95		115,069
200,643	581-53101	ADULT LEARNING CENTER	25,000.00		114,952
200,643	581-84030	ADULT LEARNING CENTER	23,997.60		114,952
200,644	581-64192	ADVANCED MANUFACTURING TECH IN	138.50		115,053
200,645	581-42110	ALARMAX DISTRIBUTORS INC	511.87		114,986
200,646	581-46040	ALL SEASONS	200.00		114,601
200,647	581-74092	ALLDATA	975.00		115,392
200,648	581-59130	ALLISON BRIAN	56.00		115,138
200,649	581-53100	AMERICAN ALARM	326.10		115,108
200,650	581-94010	ANDERSON LINDA	1,130.43		115,214
200,651	581-49035	ASCD	782.51		115,163
200,652	581-31005	AT&T	30.69		115,397
200,653	581-49050	B & H PHOTO VIDEO PRO AUDIO	1,137.05		114,561
200,654	581-49075	B & S LOCKSMITHS INC	475.20		114,938
200,655	581-49050	BARNES & NOBLE INC	349.50		114,549
200,656	581-49050	BARNES & NOBLE.COM	31.35		115,106
200,657	581-49050	BELLETETES INC	34.50		114,707

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,657	581-49075	BELLETTES INC	427.63		114,707
200,658	581-84030	BEVERLY SCHOOL FOR THE DEAF	5,916.58		115,094
200,659	581-59130	BISHOP TED	76.00		114,957
200,660	581-49910	BLUE SEAL FEEDS	129.38		115,102
200,661	581-59130	BONTATIBUS MICHAEL	76.00		115,161
200,662	581-94010	BOSCH TIM	936.00		115,085
200,663	581-45910	BOSTON GLOBE	15.00		115,381
200,664	581-59130	BRETON NORBERT	76.00		115,196
200,665	581-59130	BUFAGNA BRIAN	104.49		115,123
200,666	581-55015	CANTARA DEBORAH	90.90		114,662
200,667	581-42130	CAPP INC	600.00		114,981
200,668	581-49050	CAREY SUSAN	119.70		115,039
200,669	581-55015	CARING HANDS TRANSPORTATION LL	8,850.00		115,151
200,670	581-49050	CAROLINA BIOLOGICAL SUPPLY COM	508.15		114,997
200,671	581-55015	CARSON KATHLEEN	76.76		114,572
200,672	581-49050	CARTRIDGE WORLD	1,381.96		115,118
200,672	581-64192	CARTRIDGE WORLD	42.48		115,118
200,673	581-42010	CENTRAL PAPER PRODUCTS CO	4,932.56		115,238
200,673	581-42020	CENTRAL PAPER PRODUCTS CO	3,075.00		115,238
200,674	581-59130	CHESTNUTT DAVE	56.00		114,623
200,675	581-59130	CHOATE STEVEN	76.00		115,160
200,676	581-59130	CHRISTOPHER DANIEL	152.00		114,626
200,677	581-78007	CHUCK'S AUTO REPAIR INC	302.46		115,071
640	581-91040	CITIZENS BANK	1,452.00		439
640	581-95005	CITIZENS BANK	25.00		439
200,678	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	22,296.00		114,625
200,679	581-49050	CLARKE CYNTHIA	35.99		115,172
200,679	581-94010	CLARKE CYNTHIA	1,104.00		115,172
200,680	581-49050	COCA COLA BOTTLING CO., OF N.E	265.00		115,084
200,681	581-49050	COLBURN PHYLLIS	75.37		115,109
200,682	581-49050	COMMUNICATION ARTS	53.00		115,209
200,683	581-53103	COMPASSIONATE STAFFING LLC	135.00		114,729
200,684	581-49050	COMPUTER HUT OF N E INC	237.60		115,242
200,684	581-49110	COMPUTER HUT OF N E INC	366.75		115,242
200,684	581-64192	COMPUTER HUT OF N E INC	599.99		115,242
200,684	581-74092	COMPUTER HUT OF N E INC	14,528.80		115,242
200,685	581-75015	CONTROL TECHNOLOGIES INC	1,027.08		114,982
200,686	581-44005	COPY SHOP	1,300.00		114,682
200,687	581-59130	CORMIER MARY JANE	56.00		114,691
200,688	581-59130	CROSBY MICHAEL	56.00		115,119
200,689	581-49050	CRYSTAL ROCK BOTTLED WATER	230.92		115,159
200,690	581-53100	DALEY MICHELLE	45.25		115,198
200,691	581-59130	DAVIES RONALD	56.00		115,132
200,692	581-49075	DBA DONN BRUNS PHOTOGRAPHY	245.00		115,199
200,693	581-49050	DELK ANNAMARIA	29.23		115,047
200,694	581-49075	DESIGN & CONSTRUCTION RESOURCE	61.95		115,055
200,695	581-59130	DICHARD RICHARD	264.00		114,942
200,696	581-98030	DONOHUE BRUCE	13.80		115,180

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,697	581-49050	DOWNES & READER HARDWOOD CO IN	1,200.00		114,607
200,698	581-91005	DROLET KATHLEEN	248.26		115,008
200,699	581-55015	EASTER SEALS NEW HAMPSHIRE	1,268.00		114,955
200,699	581-84055	EASTER SEALS NEW HAMPSHIRE	65,419.60		114,955
200,700	581-55015	EASTER SEALS NH INC	1,937.00		114,604
200,701	581-84055	ECKERD YOUTH ALTERNATIVES INC	1,941.53		114,660
200,702	581-84055	EDUCATION INC	215.46		115,065
200,703	581-59130	EINSIDLER-MOORE BRUCE	56.00		114,613
200,704	581-42120	F W WEBB COMPANY	135.50		114,645
200,705	581-49075	FARRENKOPF RICHARD	66.85		115,089
200,705	581-91005	FARRENKOPF RICHARD	29.73		115,089
200,706	581-49075	FASTENAL CO	133.32		114,597
200,707	581-55005	FIRST STUDENT INC	3,173.16		115,043
200,707	581-55005	FIRST STUDENT INC	5,345.25		115,044
200,707	581-55005	FIRST STUDENT INC	5,492.35		115,045
200,707	581-55005	FIRST STUDENT INC	264.18		115,046
200,707	581-55015	FIRST STUDENT INC	7,709.05		115,043
200,707	581-55015	FIRST STUDENT INC	380.60		115,044
200,707	581-55020	FIRST STUDENT INC	68.08		115,044
200,707	581-55025	FIRST STUDENT INC	13,987.47		115,043
200,707	581-55035	FIRST STUDENT INC	1,073.42		115,043
200,708	581-51015	FLYGARE SCHWARZ & CLOSSON	1,026.00		114,925
200,709	581-49035	FOLLETT EDUCATIONAL SERVICES	82.70		114,584
200,710	581-49055	FOLLETT LIBRARY BOOK COMPANY	15.09		114,543
200,711	581-49030	FOLLETT LIBRARY RESOURCES	444.62		114,589
200,712	581-49050	FOLLETT SOFTWARE COMPANY	83.79		115,249
200,713	581-94010	FRENETTE BRENDA G	875.00		114,750
200,714	581-49050	FRIENDSHIP HOUSE	62.80		115,033
200,715	581-59130	GADBOIS GERALD	112.00		114,548
200,716	581-59130	GALVIN KEITH	112.00		115,122
200,717	581-94030	GELINEAU KAREN	125.00		114,991
200,718	581-59130	GERMANN JR ROBERT	76.00		115,129
200,719	581-53109	GET AHEAD PRODUCTIONS INC	1,500.00		115,203
200,720	581-91005	GINGRAS LISA	49.99		115,068
200,721	581-59130	GODDU DAN	112.00		114,652
200,722	581-94010	GOSSE CYNTHIA	869.57		115,184
200,723	581-42130	GRAINGER	399.74		114,661
200,724	581-42130	GRANITE GROUP (THE)	1,265.79		114,947
200,725	581-84030	GRANITE STATE INDEPENDENT LIVI	2,142.00		114,630
200,726	581-49050	GRAPHICS & PRINTING ASSOC	170.00		115,147
200,727	581-84030	GREATER LAWRENCE ED COLLABORAT	8,567.50		115,060
200,728	581-95005	GREATER NASHUA CHAMBER OF COMM	20.00		114,944
200,729	581-59130	GREENIDGE DAVID	76.00		115,165
200,730	581-53100	GWA RESEARCH LLC	732.28		115,215
200,731	581-59130	HAMEL KENNETH	56.00		115,127
200,732	581-49035	HARCOURT ACHIEVE	39.60		115,098
200,733	581-49035	HARCOURT INC	8,376.15		115,051
200,734	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	714.72		115,228

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,735	581-42130	HEATING SPECIALTIES OF NH INC	139.35		115,223
200,736	581-59130	HENDERSON WILFRED	112.00		114,905
200,737	581-49050	HENRY SCHEIN INC	192.27		115,083
200,738	581-49050	HODGDON CYNTHIA	94.84		114,748
200,739	581-59130	HOEPF KATHLEEN	76.00		115,117
200,740	581-59130	HOLEWA ROBERT	56.00		114,574
200,741	581-49075	HOME DEPOT CREDIT SERVICES	15.98		115,027
200,742	581-49050	HOME DEPOT CREDIT SERVICES	96.21		115,063
200,743	581-49050	HOME DEPOT CREDIT SERVICES	97.27		115,099
200,744	581-49095	HOUGHTON MIFFLIN CO	590.80		115,235
200,745	581-84055	HUDSON SCHOOL DISTRICT	14,170.78		115,304
200,746	581-84030	HUEBNER MELINDA	166.25		115,186
200,747	581-59130	HUTCHINS PETER	76.00		115,133
200,748	581-49075	HYNES STACY	10.99		115,001
200,748	581-91005	HYNES STACY	84.08		115,001
200,749	581-49050	INNOVATIVE LEARNING CONCEPTS I	319.00		115,246
200,750	581-91040	INSINGA SCOTT	237.86		115,253
200,751	581-41040	INTEGRATED OFFICE SOLUTIONS	2,984.00		115,183
200,752	581-49050	J W PEPPER & SON INC	441.20		114,663
200,753	581-59130	JOHNSON EVAN	188.00		115,139
200,754	581-34015	KEYSPAN ENERGY DELIVERY	38,534.74		115,038
200,755	581-47010	KON-SULT INC	120.00		115,210
200,756	581-59130	KUBA GARY	56.00		115,134
200,757	581-59130	KUZMICH DAVID	56.00		115,140
200,758	581-49050	LAKESHORE LEARNING MATERIALS	194.37		114,673
200,759	581-59130	LALLY JOSEPH	132.00		114,637
200,760	581-53100	LAMBROPOULOS KATHERINE	400.00		115,093
200,761	581-59130	LAMONICA ANTHONY	56.00		115,141
200,762	581-59130	LATHAM FREDERICK	208.00		115,116
200,763	581-91005	LATINA DONNA	140.92		115,062
200,764	581-84030	LEARNING CENTER FOR THE DEAF	7,395.36		115,157
200,765	581-84030	LEARNING PREP SCHOOL	3,140.55		114,987
200,766	581-64192	LESCO	289.99		115,032
200,767	581-59130	LEVESQUE DAVE	152.00		115,162
200,768	581-49050	LIBRARY VIDEO COMPANY	47.90		114,990
200,769	581-84030	LIGHTHOUSE SCHOOL INC	47,368.00		114,996
200,770	581-49075	LINGUISYSTEMS INC	103.90		115,015
200,771	581-45910	LOOKOUT BOOKS	47.06		115,197
200,771	581-49030	LOOKOUT BOOKS	47.78		115,197
200,771	581-49050	LOOKOUT BOOKS	73.46		115,197
200,771	581-49055	LOOKOUT BOOKS	303.00		115,197
200,772	581-84055	LUTHERAN COMMUNITY SERVICES OF	2,052.07		115,058
200,773	581-42110	M & M ELECTRICAL SUPPLY CO INC	1,163.23		115,220
200,774	581-59130	MADDEN THOMAS	76.00		115,205
200,775	581-49050	MAINE OXY/SPEC AIR SPECIALTY G	157.54		114,550
200,776	581-45410	MAKARAWICZ WILLIAM	960.00		114,632
200,777	581-55015	MANCHESTER SCHOOL DISTRICT	992.00		115,144
200,777	581-84055	MANCHESTER SCHOOL DISTRICT	964.10		115,144

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,778	581-49050	MARKET BASKET	457.00		114,721
200,779	581-91005	MARTIN JANICE	616.99		114,998
200,780	581-59130	MARTINEAU PAUL	56.00		114,972
200,781	581-75090	MARVELL PLATE GLASS INC	747.00		114,582
200,782	581-78007	MAYNARD & LESIEUR INCORPORATED	522.00		115,229
200,783	581-59130	MAYNARD RAYMOND	76.00		115,137
200,784	581-59130	MCCARTHY DENNIS	56.00		114,883
200,785	581-59130	MCCARTHY PAT	152.00		115,128
200,786	581-53103	MCCARTNEY AMY	5,287.50		115,164
200,787	581-91005	MCCORMACK SUSAN	37.88		115,218
200,788	581-31005	MCI	4,405.19		114,547
200,789	581-49050	MCINTIRE BUSINESS PRODUCTS INC	476.50		115,251
200,790	581-49075	MCMaster-CARR SUPPLY CO	46.15		114,698
200,791	581-84055	MILFORD SCHOOL DISTRICT	4,825.30		115,010
200,792	581-91005	MILLER MEGAN	45.45		115,258
200,793	581-49050	MODERN SCHOOL SUPPLIES INC	290.99		114,705
200,794	581-59130	MORIN ARTHUR	168.00		114,884
200,795	581-84055	MOUNT PROSPECT ACADEMY INC	13,986.18		115,081
200,796	581-59130	MOYLAN JAMES JR	86.00		114,931
200,797	581-49050	MSC INDUSTRIAL SUPPLY CO INC	626.29		115,026
200,798	581-53100	MULTI-STATE BILLING SERVICES L	8,014.83		115,173
200,799	581-84030	NASHOBA LEARNING GROUP	7,790.50		115,101
200,800	581-84030	NASHUA CHILDREN'S HOME	49,295.12		115,023
200,801	581-75090	NASHUA GLASS	50.00		115,221
200,802	581-49075	NASHUA WALLPAPER & PAINT CO	57.93		114,719
200,803	581-78007	NASHUA WHOLESALE TIRE INC	118.00		114,690
200,804	581-49035	NATIONAL GEOGRAPHIC SCHOOL PUB	688.61		114,926
200,805	581-42010	NATIONWIDE SALES & SERVICE	517.10		115,009
200,806	581-95010	NCTE	40.00		114,558
200,807	581-64192	NEOPOST LEASING	145.22		115,082
200,808	581-94030	NEW ENGLAND LEAGUE OF MIDDLE S	498.00		114,556
200,809	581-95005	NHTM	50.00		115,393
200,810	581-59130	NOON JAMES	56.00		115,131
200,811	581-49050	NORTHCENTER FOODSERVICE	1,307.20		115,040
200,812	581-83009	NORTHEAST DELTA DENTAL	5,122.95		115,394
200,813	581-41015	NOVAK CLAUDIA	89.99		114,995
200,814	581-45910	NSBA DISTRIBUTION CENTER	205.44		115,064
200,815	581-84055	ODYSSEY HOUSE INC	5,659.73		114,546
200,816	581-53100	OFFICE ENVIRONMENTS OF NEW ENG	50.00		114,954
200,817	581-53100	ORR GREGORY	2,580.00		115,217
200,818	581-49050	P J CURRIER LUMBER CO	337.25		115,031
200,819	581-31005	PAETEC COMMUNICATIONS INC	494.31		115,080
200,819	581-31040	PAETEC COMMUNICATIONS INC	757.83		115,080
200,820	581-59130	PALANSKI KEVIN	76.00		115,125
200,821	581-94010	PALING-CARDOSO SARAH	1,020.00		115,075
200,822	581-53100	PARAMOUNT COMPUTERS LLC	3,600.00		115,216
200,823	581-94010	PARMENTER HALLIE	1,094.31		115,170
200,824	581-49050	PC MALL GOV INC	268.45		115,025

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,824	581-64040	PC MALL GOV INC	6,445.00		115,025
200,825	581-49035	PEARSON EDUCATION	31,162.69		115,088
200,826	581-33005	PENNICHUCK WATER WORKS INC	3,722.96		115,301
200,827	581-59130	PEPIN PAUL	76.00		115,130
200,828	581-59130	PERREAULT CYNTHIA	76.00		115,136
200,829	581-49050	PETTY CASH	105.01		115,285
200,830	581-49075	PETTY CASH	171.00		115,289
200,831	581-94030	PIMLEY WILLIAM J	45.00		114,992
200,832	581-59130	PINCENCE RON	112.00		115,135
200,833	581-84055	PINE HAVEN BOYS CENTER	9,223.20		114,985
200,834	581-49050	PITNEY BOWES INCORPORATED	119.82		115,241
200,835	581-98030	PLACE PATRICIA	73.00		115,000
200,836	581-49050	PLANK ROAD PUBLISHING INC	86.44		114,610
200,837	581-49050	PREMIER AGENDAS INC	397.25		115,105
200,838	581-55015	PROVIDER ENTERPRISES INC (THE)	14,706.00		115,028
200,839	581-32005	PUBLIC SERVICE OF NH	110,448.66		115,376
200,840	581-59130	RADIL SHAWN	76.00		115,126
200,841	581-42110	RALPH PILL ELECTRIC SUPPLY COM	135.50		115,225
200,842	581-45910	RANDOM HOUSE INC	251.86		115,254
200,843	581-49050	RCN	109.75		115,111
200,844	581-84030	READING FOUNDATION (THE)	3,255.00		115,048
200,845	581-84030	REGIONAL SERVICES & EDUCATION	21,394.94		114,573
200,846	581-49035	REMEDIA PUBLICATIONS INC	431.12		115,247
200,847	581-42110	REXEL CLS	196.67		115,150
200,848	581-91005	REYNOLDS MARGARET	33.95		115,006
200,849	581-53103	RICH ROBIN	686.87		115,202
200,850	581-94010	RICHARD KEITH	2,040.00		115,049
200,851	581-66005	RICOH AMERICAS CORP	1,029.49		115,090
200,852	581-45410	RISCH ALISON	120.00		115,041
200,853	581-94010	ROSS STEPHANIE	684.00		115,112
200,854	581-49050	ROURKE SUSAN	37.43		115,074
200,855	581-55015	S P & R TRANSPORTATION	780.00		115,037
200,856	581-55015	SAFEWAY TRAINING & TRANS SERV	2,754.00		115,054
200,857	581-78007	SANEL AUTO PARTS CO	45.62		114,715
200,858	581-49050	SCHOOL HEALTH CORP	381.74		114,586
200,859	581-47010	SCHOOL NURSE SUPPLY INC	37.45		114,989
200,859	581-49050	SCHOOL NURSE SUPPLY INC	161.99		114,989
200,860	581-41015	SCHOOL SPECIALTY	192.21		115,017
200,860	581-41045	SCHOOL SPECIALTY	231.59		115,017
200,860	581-47010	SCHOOL SPECIALTY	24.35		115,017
200,860	581-49050	SCHOOL SPECIALTY	4,128.63		115,017
200,861	581-91005	SCHROEDER ERIC	278.51		115,145
200,862	581-59130	SEDDON RAYMOND	86.00		114,718
200,863	581-84030	SERESC INC	11,201.92		114,631
200,864	581-91005	SICILIA KATHRYN	110.35		115,158
200,865	581-49075	SILVA AMANDA	33.74		115,190
200,865	581-91005	SILVA AMANDA	22.97		115,190
200,866	581-59130	SIMONEAU KEVIN	76.00		114,628

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,867	581-41015	SNOW PAT	185.14		115,148
200,868	581-84055	SPAULDING YOUTH CENTER	14,507.24		114,559
200,869	581-53100	STANLEY ELEVATOR COMPANY INC	604.00		115,243
200,870	581-41015	STAPLES BUSINESS ADVANTAGE	1,718.04		114,911
200,870	581-41045	STAPLES BUSINESS ADVANTAGE	3,737.40		114,911
200,870	581-49050	STAPLES BUSINESS ADVANTAGE	2,031.03		114,911
200,870	581-64045	STAPLES BUSINESS ADVANTAGE	271.22		114,911
200,871	581-53100	STATE OF NH - CRIMINAL RECORDS	567.00		115,287
200,872	581-59130	STERLING ALFRED	76.00		115,207
200,873	581-84055	STRAFFORD LEARNING CTR	16,099.99		115,208
200,874	581-49050	SUPER DUPER PUBLICATIONS	69.90		114,596
200,875	581-53100	TERMINIX	402.00		115,104
200,876	581-49050	TERRY MELISSA	16.90		115,171
200,877	581-49025	THUNKS INC	115.80		115,194
200,878	581-49030	TOADSTOOL BOOKSHOP	183.83		114,679
200,879	581-94010	TOTTEN GREENWOOD JOSHUA	3,600.00		115,213
200,880	581-78007	TOWERS MOTOR PARTS CORP	42.56		114,934
200,881	581-75023	TREASURER STATE OF NEW HAMPSHI	335.81		115,284
200,882	581-49075	TREASURER STATE OF NH	60.05		114,643
200,883	581-84055	TREASURER STATE OF NH	9,603.20		115,014
200,884	581-53100	TWIN STATE//VOICE.DATA.VIDEO.I	60.00		115,066
200,885	581-43005	U S POSTAL SERVICES	332.00		115,286
200,886	581-43005	U S POSTAL SERVICES	1,250.00		115,288
200,887	581-49050	U S TOY CO	102.14		115,005
200,888	581-43005	UNITED PARCEL SERVICE	14.39		114,984
200,889	581-42120	UNITED SUPPLY COMPANY INC	137.97		115,236
200,890	581-53100	UNIWASTE SERVICES LLC	63.34		115,120
200,891	581-74092	VALLEY COMMUNICATIONS SYSTEM I	366.00		115,057
200,892	581-31005	VERIZON	52.30		115,296
200,893	581-31005	VERIZON	50.86		115,307
200,894	581-31005	VERIZON	29.04		115,311
641	581-31005	VERIZON	5,806.21		115,313
200,895	581-31005	VERIZON	83.05		115,391
200,896	581-84030	VERMONT CTR FOR THE DEAF &	13,885.60		115,188
200,897	581-75180	VIKING ROOFING, INC.	5,080.00		115,103
200,898	581-49050	WALMART COMMUNITY	165.39		114,978
200,899	581-84030	WALSH SILVIA	647.50		115,187
200,900	581-53100	WATER CHEMICALS INC	1,050.00		114,738
200,901	581-84030	WATERS MARCIA	373.36		115,155
200,902	581-49910	WD MATTHEWS MACHINERY CO	210.50		115,110
200,903	581-94010	WERNER HEATHER	2,380.00		115,100
200,904	581-49050	WEST MUSIC	339.98		114,988
200,905	581-59130	WHALLEY DAVID	56.00		115,166
200,906	581-49050	WHEELER COLLEEN	74.76		115,152
200,907	581-47010	WILLIAM V. MACGILL & COMPANY	530.31		114,681
200,908	581-49050	WILSON LYNDSAY	216.17		115,022
200,909	581-53100	YORK MS CCC/SLP TRICIA	1,721.25		115,192
200,910	581-49050	ZINK PAT	27.79		115,189



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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,911	581-64045	ZONES	996.74		115,019
TOTAL	581	SCHOOL DEPARTMENT			833,405.01
642	590-24552	HERB CHAMBERS FORD	18,329.00		114,764
TOTAL	590	P/Y OBLIGATIONS			18,329.00
643	595-22015	BONNETTE STEPHEN	496.44		114,830
644	595-22020	1987 TAMPOSI LIMITED PTNRS	20,236.03		114,831
645	595-22020	278 DANIEL WEBSTER HWY	4,049.22		114,829
646	595-22020	BONNETTE STEPHEN	4,681.90		114,830
647	595-22020	NASH TAMPOSI LTD PTNRS	7,954.30		114,832
TOTAL	595	OVERLAY			37,417.89

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
200,912	681-11	JENNINGS EXCAVATION INC	26,583.24		114,588
200,913	681-11	R F S	3,026.05		115,016
200,914	681-11	W L BLISS ASSOCIATES INC	16,097.50		115,191
TOTAL	681-11	CAP IMP - SCHOOL DEFERRED NAINTENANCE/MAJOR			45,706.79
200,915	681-34	SCHIAVI LEASING CORP	900.00		115,030
TOTAL	681-34	CAP IMP - SCHOOL PORTABLE CLASSROOMS			900.00
648	699-07	SANSOUCY GEORGE E PE LLC	52,231.37		114,532
649	699-07	SHEEHAN PHINNEY BASS & GREEN	62,500.00		114,535
650	699-07	SHEEHAN PHINNEY BASS & GREEN	23,190.36		114,534
651	699-07	UPTON & HATFIELD LLP	190,723.22		114,533
TOTAL	699-07	CAP IMP - WATER SUPPLY ACQUISITION			328,644.95

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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
652	772-53025	3720	COMPREHENSIVE ENVIRONMENTAL IN	12,454.15		115,360
TOTAL	772	CPF-PLANNING DEPT		12,454.15		
653	792-31	3796	PARK CONSTRUCTION CORP	27,991.58		426
653	792-32	3796	PARK CONSTRUCTION CORP	3,022.91		426
654	792-53030	3793	HAZEN AND SAWYER PC	42,687.45		114,790
655	792-53030	3799	METCALF & EDDY	92,581.63		114,692
TOTAL	792	CPF-WASTEWATER USER FUND		166,283.57		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
656	801-31005	VERIZON	68.67		115,313
657	801-31005	VERIZON	29.17		115,341
658	801-31040	PAETEC COMMUNICATIONS INC	7.34		115,295
659	801-31050	NEXTEL COMMUNICATIONS	185.84		115,305
660	801-32005	PUBLIC SERVICE OF NH	1,140.18		115,376
660	801-32005	PUBLIC SERVICE OF NH	83.21		115,377
661	801-402	UNITARIAN UNIVERSALIST CHURCH	50.00		114,828
662	801-41010	ANCO SIGNS & STAMPS INC	19.50		114,894
663	801-43005	FEDEX	20.61		115,298
664	801-48005	SHATTUCK MALONE OIL CO	3,792.51		115,291
664	801-48005	SHATTUCK MALONE OIL CO	17,066.30		115,291
664	801-48005	SHATTUCK MALONE OIL CO	2,844.39		115,291
665	801-49040	BCM CONTROLS CORPORATION	2,370.00		114,758
666	801-53030	CMA ENGINEERS INC	4,190.84		114,731
667	801-53075	USDA APHIS	5,066.67		115,323
668	801-53109	NORTH SHORE RECYCLED FIBERS	1,823.40		114,666
669	801-59100	MASTERPIECE VIDEO PRODUCTIONS	65.00		114,603
670	801-59100	RMG ENTERPRISE INC	1,035.36		115,072
671	801-59105	LISAY STEVEN E	720.00		114,700
672	801-59245	MAINE OXY/SPEC AIR SPECIALTY G	37.00		114,550
673	801-62000	GOVCONNECTION INC	193.21		114,565
674	801-64045	COMCAST	84.11		115,345
675	801-75023	J LAWRENCE HALL INC	160.00		115,250
676	801-77020	BEST FORD/BEST CYCLE	1,521.88		114,579
677	801-77020	CN WOOD CO INC	602.81		114,963
678	801-77020	LIBERTY INTN'L TRUCKS OF NH LL	687.16		115,227
679	801-77020	MCDEVITT TRUCKS INC	275.82		114,966
680	801-77020	SOUTHWORTH-MILTON INC	1,436.55		114,580
681	801-78065	MAYNARD & LESIEUR INCORPORATED	135.15		115,229
681	801-78065	MAYNARD & LESIEUR INCORPORATED	5,342.08		115,229
682	801-78100	CN WOOD CO INC	440.94		114,963
683	801-78100	DONOVAN EQUIPMENT CO INC	590.78		114,614
684	801-78100	MINUTEMAN TRUCKS INC	873.83		114,756
685	801-78100	NAPA AUTO PARTS	486.40		114,929
686	801-78100	SANEL AUTO PARTS CO	111.14		114,715
686	801-78100	SANEL AUTO PARTS CO	336.50		114,715
686	801-78100	SANEL AUTO PARTS CO	242.65		114,715
687	801-78100	SOUTHWORTH-MILTON INC	2,391.06		114,580
688	801-78100	WINDWARD PETROLEUM	798.83		114,640
688	801-78100	WINDWARD PETROLEUM	4,556.17		114,640
688	801-78100	WINDWARD PETROLEUM	297.24		114,640
689	801-91005	CONVERSE KERRY	60.80		114,551
690	801-91005	LAFLEUR JEFF	203.01		114,675
691	801-91005	ZILIFIAN KATHRYN	44.40		114,888
692	801-94005	SWANA	169.00		115,320
693	801-95005	TREASURER STATE OF N H	50.00		115,347

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	801	SOLID WASTE DISPOSAL			62,707.51
694	802-215-00	ANDRICK JOHN	177.88		114,845
695	802-215-00	MAHENDRAKAR ANAND	452.77		114,844
696	802-215-00	PICARD ROGER	44.18		114,846
697	802-215-00	STEPNEY ROBERT S	34.81		114,843
698	802-31005	NEXTEL COMMUNICATIONS	97.83		115,305
698	802-31005	NEXTEL COMMUNICATIONS	210.50		115,305
699	802-31005	VERIZON	485.51		115,313
700	802-31040	PAETEC COMMUNICATIONS INC	7.63		115,295
701	802-32005	PUBLIC SERVICE OF NH	68,467.33		115,377
702	802-33005	PENNICHUCK WATER	108.65		115,321
703	802-34015	KEYSPAN ENERGY DELIVERY	23,342.80		115,316
704	802-41015	STAPLES BUSINESS ADVANTAGE	796.24		114,975
705	802-42010	CITY OF NASHUA/PETTY CASH SLIP	10.00		114,531
705	802-43005	CITY OF NASHUA/PETTY CASH SLIP	30.34		114,531
706	802-45101	CIBA CORPORATION	4,200.00		114,639
707	802-45103	JCI JONES CHEMICALS INC	2,245.65		114,740
708	802-45105	HOLLAND COMPANY INC	2,820.00		114,664
709	802-45106	KEMIRA WATER SOLUTIONS INC	1,923.68		114,742
710	802-45175	ARCSOURCE INC	17.75		114,716
711	802-46045	UNIFIRST CORPORATION	82.60		114,950
711	802-46045	UNIFIRST CORPORATION	518.07		114,950
712	802-49070	ENVIRONMENTAL RESOURCE ASSOCIA	433.28		114,622
713	802-49070	HACH COMPANY	619.00		114,936
714	802-49070	LAB SAFETY SUPPLY INC	46.30		114,602
715	802-49075	HOME DEPOT CREDIT SERVICES	7.99		115,312
716	802-53030	EASTERN ANALYTICAL INC	1,613.00		114,713
717	802-59100	ANSWERING SERVICES OF NH LLC	70.00		114,768
718	802-59105	GREENLEAF WILLIAM	340.00		114,786
719	802-59225	KENT CLEAN SEPTIC LLC	310.00		114,770
720	802-59225	RESOURCE MANAGEMENT INC	17,254.34		114,567
721	802-59225	WASTE MANAGEMENT OF TURNKEY LA	1,370.88		114,762
722	802-59265	CITIZEN'S BANK OF NH	1,223.47		114,676
723	802-64192	GRAINGER	89.95		114,635
723	802-64192	GRAINGER	278.68		114,635
724	802-64192	LAB SAFETY SUPPLY INC	141.44		114,602
725	802-66025	GE CAPITAL INC	37.50		114,961
726	802-77050	FASTENAL COMPANY	90.79		114,787
727	802-77050	GRAINGER	290.88		114,635
728	802-77050	UNITED SUPPLY COMPANY INC	1,888.40		115,236
729	802-77065	JOHNSON PACKING & IND PROD INC	2,862.30		114,655
730	802-77065	M & M ELECTRICAL SUPPLY CO INC	363.74		115,220
731	802-77065	MADISON FILTER INC	5,884.00		114,977
732	802-77066	M & M ELECTRICAL SUPPLY CO INC	36.20		115,220
733	802-77069	FASTENAL COMPANY	39.58		114,787

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
734	802-77069	GRAINGER	1,068.12		114,635
735	802-77069	M & M ELECTRICAL SUPPLY CO INC	535.28		115,220
736	802-77069	MCMASTER-CARR SUPPLY CO	40.48		114,698
737	802-77999	GRAINGER	727.49		114,635
738	802-77999	M & M ELECTRICAL SUPPLY CO INC	69.26		115,220
739	802-95010	MSDS ONLINE INC	399.00		115,297
740	802-96062	M & M ELECTRICAL SUPPLY CO INC	1,103.70		115,220
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			145,309.27

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
741	915-94010	OSBORNE NOELLE	1,377.00		114,701
TOTAL	915	HUMAN RESOURCE TRUST FUND			1,377.00
742	952-05054	HOME DEPOT CREDIT SERVICES	29.58		115,312
743	952-05058	HANDY HOUSE INC	59.00		115,343
744	952-59020	JEANNOTTE'S MARKET	90.08		114,656
745	952-75021	BSN SPORTS	4,050.99		115,061
TOTAL	952	PARK & RECREATION TRUST FUND			4,229.65
746	953-45260	EASTERN MINERALS INC	17,385.38		114,956
747	953-45260	MORTON SALT	45,552.08		114,710
748	953-45265	PIKE INDUSTRIES INC	10,188.53		114,923
TOTAL	953	STREET TRUST FUND			73,125.99
749	961-45195	RIMOL GREENHOUSE SYSTEMS INC	12,024.00		114,914
TOTAL	961	EDGEWOOD CEMETERY TRUST FUND			12,024.00
750	975-75200	GATE CITY MONUMENT INC	456.80		114,658
TOTAL	975	LIBRARY TRUST FUND			456.80
200,91	981-49075	SPORTIME	6.87		115,020
TOTAL	981	SCHOOL TRUST FUND			6.87
200,91	982-246	AC MOORE INC	88.91		114,671
TOTAL	982	SCHOLARSHIP TRUST FUND			88.91

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
-	16-FEB-2008	
TOTAL		



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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11239	16-FEB-2008	1,862.40
305-11239	23-FEB-2008	1,862.40
305-59100	23-FEB-2008	168.75
TOTAL 305	SRF - CIVIC & COMM ACTIVITIES	3,893.55
308-83051	16-FEB-2008	1,717.58
308-83051	23-FEB-2008	2,567.87
308-83052	16-FEB-2008	1,580.64
308-83052	23-FEB-2008	2,052.36
308-83102	16-FEB-2008	1,028.08
308-83102	23-FEB-2008	1,028.08
TOTAL 308	SRF - INSURANCE	9,974.61
3086-11870	23-FEB-2008	2,497.20
3086-12006	23-FEB-2008	1,901.54
3086-13032	16-FEB-2008	248.55
3086-13032	23-FEB-2008	248.55
3086-13133	23-FEB-2008	450.00
TOTAL 308	JAVITS GRANT PROGRAM	5,345.84
3097-11162	16-FEB-2008	592.50
3097-11162	23-FEB-2008	573.38
3097-11408	16-FEB-2008	721.60
3097-11408	23-FEB-2008	721.60
3097-12112	16-FEB-2008	1,866.95
3097-12112	23-FEB-2008	1,811.43
3097-12830	16-FEB-2008	4.75
3097-12830	23-FEB-2008	234.60
3097-19138	23-FEB-2008	2,838.17
3097-19139	23-FEB-2008	8,599.18
3097-19140	16-FEB-2008	6,624.10
3097-19140	23-FEB-2008	8,938.37
3097-19540	16-FEB-2008	17,090.47
3097-19540	23-FEB-2008	21,446.01
3097-19544	16-FEB-2008	580.39
3097-19544	23-FEB-2008	598.11
3097-19545	16-FEB-2008	1,072.51
3097-19545	23-FEB-2008	877.50
TOTAL 309	SRF - FOOD SERVICES	75,191.62

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3117-12006	16-FEB-2008	475.00
3117-12006	23-FEB-2008	2,375.00
TOTAL 311	DRIVER'S EDUCATION	2,850.00
312-11165	16-FEB-2008	1,015.46
312-11165	23-FEB-2008	1,015.46
312-11191	16-FEB-2008	761.95
312-11191	23-FEB-2008	761.95
312-11547	16-FEB-2008	2,045.58
312-11547	23-FEB-2008	2,045.58
312-12010	16-FEB-2008	93.07
312-12010	23-FEB-2008	93.07
312-12116	16-FEB-2008	579.58
312-12116	23-FEB-2008	579.59
312-13004	16-FEB-2008	419.92
312-13004	23-FEB-2008	2,008.22
TOTAL 312	SRF - FINANCIAL SERVICES	11,419.43
3122-12006	16-FEB-2008	37.50
3122-12006	23-FEB-2008	587.50
TOTAL 312	ADULT ED/CONTINUING ED	625.00
3138-13133	23-FEB-2008	656.25
TOTAL 313	FIFTH BLOCK INITIATIVE	656.25
3148-11870	23-FEB-2008	275.00
TOTAL 314	LEARN AND SERVE AMERICA-REACH	275.00
3238-12006	16-FEB-2008	545.75
3238-12006	23-FEB-2008	2,770.75
TOTAL 323	ADULT H.S.ALTERNATIVE ED	3,316.50
3245-11860	23-FEB-2008	1,301.28

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,301.28
3249-19230	23-FEB-2008	200.00
TOTAL 324	LAEP - WAIT TRAINING	200.00
3278-12006	23-FEB-2008	150.00
TOTAL 327	ADULT H.S.SPECIAL NEEDS GRANT	150.00
331-11250	16-FEB-2008	654.88
331-11250	23-FEB-2008	654.89
331-11552	16-FEB-2008	-3,035.11
331-11552	23-FEB-2008	952.92
331-11561	16-FEB-2008	1,079.54
331-11561	23-FEB-2008	1,079.54
331-11567	16-FEB-2008	-3,578.08
331-11567	23-FEB-2008	1,366.91
331-12115	16-FEB-2008	527.23
331-12115	23-FEB-2008	527.23
331-13038	23-FEB-2008	260.64
331-13044	16-FEB-2008	2,525.81
331-13044	23-FEB-2008	5,476.32
331-15002	16-FEB-2008	-16.04
331-15002	23-FEB-2008	667.57
331-18036	16-FEB-2008	2,293.42
331-18036	23-FEB-2008	6,831.85
TOTAL 331	SRF - POLICE DEPARTMENT	18,269.52
332-13004	23-FEB-2008	111.16
332-18084	23-FEB-2008	159.86
TOTAL 332	SRF - FIRE DEPARTMENT	271.02
3334-13133	16-FEB-2008	45.16
3334-13133	23-FEB-2008	-45.16
TOTAL 333		
3338-12201	16-FEB-2008	124.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3338-19230	16-FEB-2008	56.25
3338-19230	23-FEB-2008	187.50
<b>TOTAL</b>	<b>333</b>	<b>TITLE I SCHL IMPRV MT PLEASANT</b>
		<b>367.75</b>
3348-13133	16-FEB-2008	354.54
3348-13133	23-FEB-2008	1,653.27
<b>TOTAL</b>	<b>334</b>	<b>TITLE I SCHL IMPRV AMHERST ST</b>
		<b>2,007.81</b>
3358-11870	23-FEB-2008	22,983.36
3358-12006	23-FEB-2008	-21,370.46
3358-12078	16-FEB-2008	1,675.00
3358-12078	23-FEB-2008	1,156.25
3358-19213	16-FEB-2008	37.50
3358-19213	23-FEB-2008	-37.50
3358-19230	16-FEB-2008	248.00
3358-19230	23-FEB-2008	631.00
<b>TOTAL</b>	<b>335</b>	<b>TITLE IB READ 1ST MT PLEASANT</b>
		<b>5,323.15</b>
341-11107	16-FEB-2008	702.26
341-11107	23-FEB-2008	702.26
341-11235	16-FEB-2008	1,941.86
341-11235	23-FEB-2008	1,941.85
341-11346	16-FEB-2008	217.70
341-11346	23-FEB-2008	217.70
341-12037	16-FEB-2008	104.90
341-12037	23-FEB-2008	104.90
341-12101	16-FEB-2008	389.60
341-12101	23-FEB-2008	389.60
<b>TOTAL</b>	<b>341</b>	<b>SRF - COMMUNITY SERVICES</b>
		<b>6,712.63</b>
342-11584	16-FEB-2008	1,810.58
342-11584	23-FEB-2008	1,810.57
342-12000	16-FEB-2008	569.18
342-12000	23-FEB-2008	569.19
342-12040	16-FEB-2008	927.98
342-12040	23-FEB-2008	927.99
342-12081	16-FEB-2008	59.23
342-12081	23-FEB-2008	50.28
342-12113	16-FEB-2008	194.67
342-12113	23-FEB-2008	194.67

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
342-12582	16-FEB-2008	123.51	
342-12582	23-FEB-2008	123.51	
<b>TOTAL</b>	<b>342</b>	<b>SRF - COMMUNITY HEALTH</b>	<b>7,361.36</b>
3440-12078	23-FEB-2008	10,087.50	
<b>TOTAL</b>	<b>344</b>	<b>AFTER SCHOOL PROGRAM</b>	<b>10,087.50</b>
3448-11162	16-FEB-2008	563.38	
3448-11162	23-FEB-2008	621.39	
3448-11860	23-FEB-2008	5,740.29	
3448-12006	16-FEB-2008	4,809.85	
3448-12006	23-FEB-2008	6,624.27	
<b>TOTAL</b>	<b>344</b>	<b>TITLE IV SDF 21ST CENTURY</b>	<b>18,359.18</b>
3508-11726	23-FEB-2008	21,576.67	
3508-12201	16-FEB-2008	186.00	
3508-12201	23-FEB-2008	62.00	
3508-13133	23-FEB-2008		
<b>TOTAL</b>	<b>350</b>	<b>TITLE 11A TEACHER QUALITY</b>	<b>21,824.67</b>
352-59055	16-FEB-2008	386.16	
352-59055	23-FEB-2008	386.16	
<b>TOTAL</b>	<b>352</b>	<b>SRF - PARKS AND RECREATION</b>	<b>772.32</b>
3558-11870	23-FEB-2008	2,671.69	
3558-12006	16-FEB-2008	646.16	
3558-12006	23-FEB-2008	1,615.16	
3558-12078	16-FEB-2008	850.00	
3558-12078	23-FEB-2008	825.00	
3558-13004	23-FEB-2008	131.25	
3558-19230	23-FEB-2008	37.50	
<b>TOTAL</b>	<b>355</b>	<b>TITLE IB READING 1ST FES</b>	<b>6,776.76</b>
374-01127	16-FEB-2008	193.01	
374-01127	23-FEB-2008	241.26	
374-01210	16-FEB-2008	1,726.11	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
374-01210	23-FEB-2008	1,726.11
374-0703P	16-FEB-2008	309.92
374-0703P	23-FEB-2008	258.27
374-0704P	16-FEB-2008	404.18
374-0704P	23-FEB-2008	150.15
374-0705M	23-FEB-2008	260.00
374-0705P	16-FEB-2008	1,110.68
374-0705P	23-FEB-2008	1,279.29
374-07235	16-FEB-2008	470.04
374-07235	23-FEB-2008	226.02
374-0734P	16-FEB-2008	2,117.76
374-0734P	23-FEB-2008	2,450.61
374-09003	16-FEB-2008	506.41
374-09003	23-FEB-2008	506.41
374-11131	16-FEB-2008	1,219.71
374-11131	23-FEB-2008	1,219.71
374-11168	16-FEB-2008	914.90
374-11168	23-FEB-2008	914.90
374-11653	16-FEB-2008	453.43
374-11653	23-FEB-2008	453.44
<hr/>		
TOTAL	374 SRF - URBAN PROGRAMS	19,112.32
<hr/>		
	3767-13133 23-FEB-2008	-12.50
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TOTAL	376 TITLE I ESEA	-12.50
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3768-11726	23-FEB-2008	7,285.80
3768-11802	23-FEB-2008	1,886.64
3768-11870	23-FEB-2008	3,183.64
3768-12111	16-FEB-2008	3,136.86
3768-12111	23-FEB-2008	3,524.81
3768-12126	16-FEB-2008	417.60
3768-12126	23-FEB-2008	522.00
3768-12135	23-FEB-2008	37.12
3768-12198	23-FEB-2008	39,335.59
3768-12201	16-FEB-2008	124.00
3768-12201	23-FEB-2008	310.00
3768-13133	16-FEB-2008	646.15
3768-13133	23-FEB-2008	3,062.50
3768-19000	16-FEB-2008	1,517.52
3768-19000	23-FEB-2008	3,655.81
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TOTAL	376 TITLE I ESEA	68,646.04
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3778-13133	16-FEB-2008	1,068.75
3778-13133	23-FEB-2008	3,922.50
TOTAL 377	TITLE III ENHANCE ENG LANGUAGE	4,991.25
3888-12126	16-FEB-2008	225.45
3888-12126	23-FEB-2008	225.45
TOTAL 388	TITLE V INNOVATIVE PROGRAMS	450.90
3908-11726	23-FEB-2008	1,428.77
3908-12198	23-FEB-2008	637.01
3908-13133	23-FEB-2008	637.50
TOTAL 390	VOC ED SECONDARY PERKINS	2,703.28
3927-13133	23-FEB-2008	225.00
TOTAL 392	CULINARY ARTS	225.00
3937-19000	23-FEB-2008	757.45
TOTAL 393	DAY CARE	757.45
3958-11726	23-FEB-2008	60,704.99
3958-11860	23-FEB-2008	1,782.69
3958-12201	23-FEB-2008	62.00
TOTAL 395	IDEA BASIC SPEC ED	62,549.68
3968-11726	23-FEB-2008	2,372.42
TOTAL 396	IDEA PRESCHOOL SPEC ED	2,372.42
3977-12111	16-FEB-2008	7,318.77
3977-12111	23-FEB-2008	7,086.08
3977-13137	23-FEB-2008	48.68
TOTAL 397	SPECIAL ED LOCAL	14,453.53

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ACCOUNT#

PAYROLL WEEK ENDING

AMOUNT

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	16-FEB-2008	769.94
501-11033	23-FEB-2008	769.94
501-11470	16-FEB-2008	478.98
501-11470	23-FEB-2008	798.30
501-11471	16-FEB-2008	1,864.88
501-11471	23-FEB-2008	1,864.89
501-11611	16-FEB-2008	493.52
501-11611	23-FEB-2008	493.54
TOTAL	501 MAYOR'S OFFICE	7,533.99
502-11113	16-FEB-2008	1,471.30
502-11113	23-FEB-2008	1,471.30
502-11195	16-FEB-2008	1,941.86
502-11195	23-FEB-2008	1,941.85
502-11219	16-FEB-2008	1,715.72
502-11219	23-FEB-2008	1,715.72
502-11518	16-FEB-2008	1,569.35
502-11518	23-FEB-2008	1,569.35
TOTAL	502 LEGAL DEPARTMENT	13,396.45
503-11071	16-FEB-2008	1,153.52
503-11071	23-FEB-2008	1,153.52
503-12092	16-FEB-2008	476.66
503-12092	23-FEB-2008	476.66
TOTAL	503 BOARD OF ALDERMEN	3,260.36
507-82010	23-FEB-2008	546.13
TOTAL	507 PENSIONS	546.13
511-11103	16-FEB-2008	685.81
511-11103	23-FEB-2008	685.81
TOTAL	511 ADMINISTRATIVE SERVICES	1,371.62
512-11005	16-FEB-2008	843.19
512-11005	23-FEB-2008	843.19
512-11050	16-FEB-2008	690.29
512-11064	16-FEB-2008	927.41
512-11064	23-FEB-2008	927.42

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11073	16-FEB-2008	2,196.71
512-11073	23-FEB-2008	2,196.70
512-11165	16-FEB-2008	1,864.80
512-11165	23-FEB-2008	1,904.76
512-11173	16-FEB-2008	1,324.88
512-11173	23-FEB-2008	1,324.89
512-11177	16-FEB-2008	1,885.72
512-11177	23-FEB-2008	1,885.71
512-11222	16-FEB-2008	929.72
512-11222	23-FEB-2008	929.72
512-11224	16-FEB-2008	924.98
512-11224	23-FEB-2008	924.98
512-11232	16-FEB-2008	975.38
512-11232	23-FEB-2008	975.39
512-11265	16-FEB-2008	809.99
512-11265	23-FEB-2008	809.99
512-11531	16-FEB-2008	1,546.58
512-11531	23-FEB-2008	1,546.57
512-11581	16-FEB-2008	
512-11581	23-FEB-2008	
512-11714	16-FEB-2008	877.27
512-11714	23-FEB-2008	877.26
512-11740	16-FEB-2008	1,529.82
512-11740	23-FEB-2008	1,529.82
512-12010	16-FEB-2008	279.21
512-12010	23-FEB-2008	279.21
512-12019	16-FEB-2008	961.38
512-12019	23-FEB-2008	961.38
512-12033	16-FEB-2008	564.47
512-12033	23-FEB-2008	564.47
512-12052	16-FEB-2008	496.90
512-12052	23-FEB-2008	503.16
512-12056	16-FEB-2008	454.71
512-12056	23-FEB-2008	467.83
512-12749	16-FEB-2008	571.82
512-12749	23-FEB-2008	571.81
512-13004	16-FEB-2008	5.72
512-13004	23-FEB-2008	26.52
TOTAL	512 FINANCIAL SERVICES	40,711.73

513-11117	16-FEB-2008	1,489.36
513-11117	23-FEB-2008	1,489.36
513-11171	16-FEB-2008	1,624.09
513-11171	23-FEB-2008	3,149.86
513-11213	16-FEB-2008	767.90
513-11213	23-FEB-2008	1,219.71

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
513-11223	16-FEB-2008	722.31	
513-11223	23-FEB-2008	722.31	
513-12108	16-FEB-2008		
<b>TOTAL</b>	<b>513</b>	<b>CITY CLERK'S OFFICE</b>	<b>11,184.90</b>
515-11031	16-FEB-2008	1,014.26	
515-11031	23-FEB-2008	1,014.26	
515-11350	16-FEB-2008	877.27	
515-11350	23-FEB-2008	877.26	
515-11447	16-FEB-2008	1,575.29	
515-11447	23-FEB-2008	1,575.29	
515-12001	16-FEB-2008	646.03	
515-12001	23-FEB-2008	646.03	
<b>TOTAL</b>	<b>515</b>	<b>HUMAN RESOURCES</b>	<b>8,225.69</b>
516-11147	16-FEB-2008	667.55	
516-11147	23-FEB-2008	667.54	
516-11148	16-FEB-2008	872.05	
516-11148	23-FEB-2008	872.06	
516-11459	16-FEB-2008	1,489.36	
516-11459	23-FEB-2008	1,489.36	
516-11573	16-FEB-2008	864.92	
516-11573	23-FEB-2008	864.92	
<b>TOTAL</b>	<b>516</b>	<b>PURCHASING DEPARTMENT</b>	<b>7,787.76</b>
517-11198	16-FEB-2008	601.38	
517-11198	23-FEB-2008	601.39	
517-11201	16-FEB-2008	615.29	
517-11201	23-FEB-2008	615.29	
517-11203	16-FEB-2008	312.12	
517-11203	23-FEB-2008	557.35	
517-11420	16-FEB-2008	811.82	
517-11420	23-FEB-2008	811.82	
517-12063	16-FEB-2008	275.10	
517-12063	23-FEB-2008	275.10	
517-13020	16-FEB-2008	146.59	
<b>TOTAL</b>	<b>517</b>	<b>BUILDING MAINT - CITY ADMIN</b>	<b>5,623.25</b>
518-11130	16-FEB-2008	786.81	
518-11130	23-FEB-2008	786.81	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
518-11441	16-FEB-2008	1,324.88
518-11441	23-FEB-2008	1,324.89
518-11540	16-FEB-2008	988.21
518-11540	23-FEB-2008	988.21
518-11578	16-FEB-2008	909.83
518-11578	23-FEB-2008	909.84
518-11589	16-FEB-2008	985.14
518-11589	23-FEB-2008	985.14
<b>TOTAL</b>	<b>518 INSURANCE - ADMINISTRATION</b>	<b>9,989.76</b>
519-11014	16-FEB-2008	1,033.06
519-11014	23-FEB-2008	1,033.05
519-11016	16-FEB-2008	906.86
519-11016	23-FEB-2008	906.86
519-11017	16-FEB-2008	756.67
519-11017	23-FEB-2008	756.67
519-11115	16-FEB-2008	1,819.34
519-11115	23-FEB-2008	1,819.34
519-11146	16-FEB-2008	788.28
519-11146	23-FEB-2008	788.29
519-11153	16-FEB-2008	568.62
519-11153	23-FEB-2008	568.62
519-11154	16-FEB-2008	594.65
519-11154	23-FEB-2008	594.65
519-11205	16-FEB-2008	743.44
519-11205	23-FEB-2008	743.45
519-18006	23-FEB-2008	375.00
<b>TOTAL</b>	<b>519 ASSESSORS</b>	<b>14,796.85</b>
522-11142	16-FEB-2008	1,196.92
522-11142	23-FEB-2008	1,196.91
522-11429	16-FEB-2008	1,715.71
522-11429	23-FEB-2008	1,715.72
522-11488	16-FEB-2008	1,557.27
522-11488	23-FEB-2008	1,557.26
522-11641	16-FEB-2008	1,295.88
522-11641	23-FEB-2008	1,295.89
522-11652	16-FEB-2008	1,364.20
522-11652	23-FEB-2008	1,364.20
522-11721	16-FEB-2008	1,431.78
522-11721	23-FEB-2008	1,431.78
522-11724	16-FEB-2008	1,255.87
522-11724	23-FEB-2008	1,255.86
522-11725	16-FEB-2008	919.26

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
522-11725	23-FEB-2008	919.26
522-11729	16-FEB-2008	3,074.75
522-11729	23-FEB-2008	3,074.76
<b>TOTAL</b>	<b>522</b>	<b>INFORMATION TECHNOLOGY</b>
		<b>27,623.28</b>
523-11332	16-FEB-2008	924.10
523-11332	23-FEB-2008	924.10
<b>TOTAL</b>	<b>523</b>	<b>GIS</b>
		<b>1,848.20</b>
531-11065	16-FEB-2008	1,047.51
531-11065	23-FEB-2008	1,047.51
531-11085	16-FEB-2008	847.78
531-11085	23-FEB-2008	847.80
531-11114	16-FEB-2008	2,145.15
531-11114	23-FEB-2008	2,145.15
531-11129	16-FEB-2008	1,835.71
531-11129	23-FEB-2008	1,835.71
531-11164	16-FEB-2008	1,083.77
531-11164	23-FEB-2008	1,083.77
531-11166	16-FEB-2008	1,276.12
531-11166	23-FEB-2008	1,276.12
531-11170	16-FEB-2008	1,363.20
531-11170	23-FEB-2008	1,363.20
531-11201	16-FEB-2008	1,237.90
531-11201	23-FEB-2008	1,237.90
531-11203	16-FEB-2008	554.46
531-11203	23-FEB-2008	554.45
531-11226	16-FEB-2008	744.22
531-11226	23-FEB-2008	744.22
531-11398	16-FEB-2008	577.30
531-11398	23-FEB-2008	577.30
531-11477	16-FEB-2008	1,236.81
531-11477	23-FEB-2008	1,236.80
531-11489	16-FEB-2008	1,138.55
531-11489	23-FEB-2008	1,138.55
531-11498	16-FEB-2008	807.60
531-11498	23-FEB-2008	807.60
531-11516	16-FEB-2008	790.18
531-11516	23-FEB-2008	790.18
531-11535	16-FEB-2008	12,187.14
531-11535	23-FEB-2008	12,187.13
531-11537	16-FEB-2008	13,320.96
531-11537	23-FEB-2008	13,320.96
531-11538	16-FEB-2008	847.79

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11538	23-FEB-2008	847.79
531-11539	16-FEB-2008	1,446.40
531-11539	23-FEB-2008	1,446.40
531-11544	16-FEB-2008	3,887.73
531-11544	23-FEB-2008	3,887.74
531-11549	16-FEB-2008	22,798.56
531-11549	23-FEB-2008	5,896.80
531-11550	16-FEB-2008	3,929.29
531-11550	23-FEB-2008	528.24
531-11552	16-FEB-2008	7,623.20
531-11552	23-FEB-2008	7,481.56
531-11555	16-FEB-2008	25,067.19
531-11555	23-FEB-2008	25,067.19
531-11558	16-FEB-2008	66,570.79
531-11558	23-FEB-2008	62,606.70
531-11561	16-FEB-2008	19,570.75
531-11561	23-FEB-2008	19,578.36
531-11567	16-FEB-2008	35,016.85
531-11567	23-FEB-2008	30,071.86
531-11569	16-FEB-2008	1,116.29
531-11569	23-FEB-2008	1,116.29
531-11618	16-FEB-2008	2,616.25
531-11618	23-FEB-2008	2,616.24
531-11622	16-FEB-2008	2,752.38
531-11622	23-FEB-2008	2,752.40
531-11632	16-FEB-2008	610.55
531-11632	23-FEB-2008	610.55
531-11633	16-FEB-2008	1,363.50
531-11633	23-FEB-2008	1,363.50
531-11635	16-FEB-2008	803.90
531-11635	23-FEB-2008	803.90
531-11636	16-FEB-2008	844.70
531-11636	23-FEB-2008	844.70
531-11664	16-FEB-2008	1,076.89
531-11664	23-FEB-2008	1,076.89
531-11665	16-FEB-2008	723.03
531-11665	23-FEB-2008	723.03
531-11719	16-FEB-2008	866.50
531-11719	23-FEB-2008	866.50
531-11722	16-FEB-2008	2,185.40
531-11722	23-FEB-2008	2,185.40
531-11732	16-FEB-2008	1,131.25
531-11732	23-FEB-2008	1,131.25
531-11733	16-FEB-2008	2,088.55
531-11733	23-FEB-2008	2,088.55
531-12020	16-FEB-2008	879.88
531-12020	23-FEB-2008	879.88
531-12042	16-FEB-2008	1,735.45

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-12042	23-FEB-2008	2,652.46
531-12066	16-FEB-2008	632.50
531-12066	23-FEB-2008	632.50
531-12068	16-FEB-2008	1,418.78
531-12068	23-FEB-2008	1,418.78
531-12071	16-FEB-2008	243.91
531-12071	23-FEB-2008	243.91
531-12119	16-FEB-2008	1,065.25
531-12119	23-FEB-2008	1,065.25
531-13004	16-FEB-2008	2,837.55
531-13004	23-FEB-2008	5,583.90
531-13038	16-FEB-2008	633.40
531-13038	23-FEB-2008	2,948.67
531-13040	16-FEB-2008	4,143.50
531-13040	23-FEB-2008	3,722.54
531-13044	16-FEB-2008	4,073.41
531-13044	23-FEB-2008	3,912.71
531-13047	16-FEB-2008	17,334.85
531-13047	23-FEB-2008	31,824.13
531-13048	16-FEB-2008	3,288.31
531-13048	23-FEB-2008	6,567.01
531-15002	16-FEB-2008	16.04
531-15002	23-FEB-2008	39,026.11
531-17003	16-FEB-2008	600.00
531-17006	16-FEB-2008	1,000.00
531-17006	23-FEB-2008	1,100.00
TOTAL	531 POLICE DEPARTMENT	606,398.97

532-11024	16-FEB-2008	2,096.38
532-11024	23-FEB-2008	2,096.38
532-11036	16-FEB-2008	1,766.76
532-11036	23-FEB-2008	1,766.76
532-11063	16-FEB-2008	1,242.12
532-11063	23-FEB-2008	1,242.12
532-11066	16-FEB-2008	1,205.58
532-11066	23-FEB-2008	1,205.58
532-11069	16-FEB-2008	2,435.38
532-11069	23-FEB-2008	2,435.38
532-11111	16-FEB-2008	2,059.24
532-11111	23-FEB-2008	2,059.24
532-11207	16-FEB-2008	6,271.16
532-11207	23-FEB-2008	6,271.16
532-11281	16-FEB-2008	925.45
532-11281	23-FEB-2008	925.45
532-11285	16-FEB-2008	7,391.29
532-11285	23-FEB-2008	7,391.28

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11291	16-FEB-2008	6,397.08
532-11291	23-FEB-2008	6,283.29
532-11298	16-FEB-2008	882.67
532-11298	23-FEB-2008	986.51
532-11300	16-FEB-2008	32,357.94
532-11300	23-FEB-2008	32,464.94
532-11303	16-FEB-2008	1,090.35
532-11303	23-FEB-2008	1,090.35
532-11305	16-FEB-2008	4,361.49
532-11305	23-FEB-2008	4,569.17
532-11309	16-FEB-2008	93,179.53
532-11309	23-FEB-2008	93,076.68
532-11660	16-FEB-2008	1,385.40
532-11660	23-FEB-2008	1,385.40
532-11663	16-FEB-2008	1,344.65
532-11663	23-FEB-2008	1,344.65
532-11666	16-FEB-2008	1,344.65
532-11666	23-FEB-2008	1,344.65
532-11669	16-FEB-2008	1,358.10
532-11669	23-FEB-2008	1,358.10
532-12070	16-FEB-2008	20,967.61
532-12070	23-FEB-2008	22,586.29
532-13004	16-FEB-2008	1,250.41
532-13004	23-FEB-2008	168.21
532-13018	16-FEB-2008	2,893.77
532-13018	23-FEB-2008	1,155.17
532-13024	16-FEB-2008	629.02
532-13024	23-FEB-2008	254.53
532-13050	16-FEB-2008	8,515.32
532-13050	23-FEB-2008	8,937.50
532-15002	23-FEB-2008	41,750.95
532-19231	16-FEB-2008	1,035.96
532-19231	23-FEB-2008	1,035.96
532-19232	16-FEB-2008	1,586.45
532-19232	23-FEB-2008	1,501.47
532-19233	16-FEB-2008	2,459.91
532-19233	23-FEB-2008	2,459.91
532-19234	16-FEB-2008	1,594.33
532-19234	23-FEB-2008	1,594.33
TOTAL	532 FIRE DEPARTMENT	460,769.41
535-81023	16-FEB-2008	192.30
535-81023	23-FEB-2008	192.30



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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 535	EMERGENCY MANAGEMENT	384.60
536-11178	16-FEB-2008	1,324.88
536-11178	23-FEB-2008	1,324.89
536-13004	23-FEB-2008	169.22
TOTAL 536	CITYWIDE COMMUNICATIONS	2,818.99
541-11024	16-FEB-2008	717.24
541-11024	23-FEB-2008	3,833.61
541-11048	16-FEB-2008	902.77
541-11048	23-FEB-2008	902.76
541-11104	16-FEB-2008	956.86
541-11104	23-FEB-2008	956.86
541-11240	16-FEB-2008	1,831.21
541-11240	23-FEB-2008	1,831.21
541-11346	16-FEB-2008	435.26
541-11346	23-FEB-2008	435.26
TOTAL 541	COMMUNITY SERVICES DIVISION	12,803.04
542-11426	16-FEB-2008	1,286.72
542-11426	23-FEB-2008	1,286.71
542-11584	16-FEB-2008	2,224.74
542-11584	23-FEB-2008	2,224.72
542-12044	23-FEB-2008	46.00
542-12109	16-FEB-2008	90.00
542-12109	23-FEB-2008	90.00
542-12582	16-FEB-2008	818.72
542-12582	23-FEB-2008	818.72
TOTAL 542	COMMUNITY HEALTH	8,886.33
543-11380	16-FEB-2008	886.27
543-11380	23-FEB-2008	886.26
543-11438	16-FEB-2008	1,446.40
543-11438	23-FEB-2008	1,446.40
543-11601	16-FEB-2008	1,184.60
543-11601	23-FEB-2008	1,184.60
543-11602	16-FEB-2008	833.86
543-11602	23-FEB-2008	833.85
543-11604	16-FEB-2008	1,422.06
543-11604	23-FEB-2008	1,422.06

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
543-11605	16-FEB-2008	902.76
543-11605	23-FEB-2008	902.76
TOTAL	543 ENVIRONMENTAL HEALTH DEPT.	13,351.88

544-11008	16-FEB-2008	702.64
544-11008	23-FEB-2008	702.64
544-11099	16-FEB-2008	2,034.94
544-11099	23-FEB-2008	2,034.95
544-11112	16-FEB-2008	798.31
544-11112	23-FEB-2008	798.30
544-11367	16-FEB-2008	786.81
544-11367	23-FEB-2008	786.81
544-11777	16-FEB-2008	1,216.69
544-11777	23-FEB-2008	1,216.69
544-12101	16-FEB-2008	254.75
544-12101	23-FEB-2008	254.75
TOTAL	544 WELFARE ADMINISTRATION	11,588.28

551-11008	16-FEB-2008	667.54
551-11008	23-FEB-2008	667.54
551-11028	16-FEB-2008	570.27
551-11028	23-FEB-2008	570.27
551-11057	16-FEB-2008	847.96
551-11057	23-FEB-2008	847.96
551-11094	16-FEB-2008	288.71
551-11094	23-FEB-2008	288.71
551-11097	16-FEB-2008	1,014.94
551-11097	23-FEB-2008	1,014.95
551-11208	16-FEB-2008	762.45
551-11208	23-FEB-2008	762.45
551-11211	16-FEB-2008	450.34
551-11211	23-FEB-2008	450.35
551-11212	16-FEB-2008	1,367.59
551-11212	23-FEB-2008	1,367.60
551-11249	16-FEB-2008	1,602.85
551-11249	23-FEB-2008	1,602.85
551-11273	16-FEB-2008	1,577.45
551-11273	23-FEB-2008	1,577.44
551-11435	16-FEB-2008	857.86
551-11435	23-FEB-2008	857.86
551-11462	16-FEB-2008	975.54
551-11462	23-FEB-2008	975.54
551-11638	16-FEB-2008	1,110.43
551-11638	23-FEB-2008	1,110.43

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
551-13004	16-FEB-2008	103.35
551-91010	23-FEB-2008	1,390.00
<b>TOTAL</b>	<b>551</b>	<b>25,681.23</b>
PUBLIC WORKS DIV & ENGINEERING		
552-11077	16-FEB-2008	1,219.71
552-11077	23-FEB-2008	1,219.71
552-11087	16-FEB-2008	746.80
552-11087	23-FEB-2008	765.76
552-11143	16-FEB-2008	784.00
552-11143	23-FEB-2008	784.00
552-11324	16-FEB-2008	2,926.62
552-11324	23-FEB-2008	2,926.64
552-11339	16-FEB-2008	2,698.65
552-11339	23-FEB-2008	2,707.68
552-11342	16-FEB-2008	706.01
552-11342	23-FEB-2008	706.00
552-11343	16-FEB-2008	1,568.00
552-11343	23-FEB-2008	1,568.00
552-11407	16-FEB-2008	4,884.00
552-11407	23-FEB-2008	4,884.01
552-11492	16-FEB-2008	746.80
552-11492	23-FEB-2008	746.80
552-11548	16-FEB-2008	992.96
552-11548	23-FEB-2008	992.96
552-11562	16-FEB-2008	386.17
552-11562	23-FEB-2008	386.17
552-11580	16-FEB-2008	929.81
552-11580	23-FEB-2008	929.81
552-11618	16-FEB-2008	615.90
552-11618	23-FEB-2008	615.90
552-11672	16-FEB-2008	1,364.20
552-11672	23-FEB-2008	1,364.22
552-11750	16-FEB-2008	717.60
552-11750	23-FEB-2008	717.60
552-13004	16-FEB-2008	1,198.19
552-13004	23-FEB-2008	256.06
552-13009	16-FEB-2008	3,657.59
552-13009	23-FEB-2008	832.43
552-13067	16-FEB-2008	2,050.56
552-13067	23-FEB-2008	3,424.01
552-59050	16-FEB-2008	726.00
<b>TOTAL</b>	<b>552</b>	<b>54,747.33</b>
PARKS AND RECREATION		
553-11041	16-FEB-2008	981.62

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-11041	23-FEB-2008	981.61
553-11078	16-FEB-2008	1,328.18
553-11078	23-FEB-2008	1,328.18
553-11192	16-FEB-2008	899.89
553-11192	23-FEB-2008	904.96
553-11279	16-FEB-2008	5,488.00
553-11279	23-FEB-2008	5,488.00
553-11327	16-FEB-2008	3,921.01
553-11327	23-FEB-2008	3,921.02
553-11336	16-FEB-2008	1,047.21
553-11336	23-FEB-2008	15,153.14
553-11375	16-FEB-2008	1,748.24
553-11375	23-FEB-2008	1,882.72
553-11465	16-FEB-2008	2,987.20
553-11465	23-FEB-2008	2,987.20
553-11474	16-FEB-2008	4,405.61
553-11474	23-FEB-2008	4,366.09
553-11475	16-FEB-2008	1,707.05
553-11475	23-FEB-2008	1,702.03
553-11630	16-FEB-2008	1,435.20
553-11630	23-FEB-2008	1,435.20
553-11631	16-FEB-2008	729.60
553-11631	23-FEB-2008	727.20
553-11648	16-FEB-2008	792.60
553-11648	23-FEB-2008	792.60
553-11678	16-FEB-2008	1,575.29
553-11678	23-FEB-2008	1,575.29
553-11759	16-FEB-2008	12,641.07
553-11759	23-FEB-2008	12,931.30
553-11771	16-FEB-2008	1,683.20
553-11771	23-FEB-2008	1,683.20
553-12128	16-FEB-2008	574.84
553-12128	23-FEB-2008	483.63
553-13004	16-FEB-2008	1,314.56
553-13004	23-FEB-2008	1,466.47
553-13009	16-FEB-2008	43,376.20
553-13009	23-FEB-2008	48,528.43
553-13901	16-FEB-2008	9,937.64
553-13901	23-FEB-2008	9,946.09
553-17008	23-FEB-2008	900.00
553-17010	23-FEB-2008	1,100.00
TOTAL	553 STREET DEPARTMENT	218,858.57
555-11024	16-FEB-2008	725.27
555-11024	23-FEB-2008	725.26
555-11058	16-FEB-2008	929.81

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
555-11058	23-FEB-2008	929.81
555-11461	16-FEB-2008	1,404.69
555-11461	23-FEB-2008	1,404.69
555-11505	16-FEB-2008	1,117.43
555-11505	23-FEB-2008	1,117.44
555-11639	16-FEB-2008	746.80
555-11639	23-FEB-2008	746.80
555-11640	16-FEB-2008	695.60
555-11640	23-FEB-2008	695.60
555-11738	16-FEB-2008	1,760.00
555-11738	23-FEB-2008	1,760.00
555-11745	16-FEB-2008	738.80
555-11745	23-FEB-2008	738.80
555-11746	16-FEB-2008	1,075.15
555-11746	23-FEB-2008	1,075.15
555-13004	16-FEB-2008	99.00
TOTAL	555 TRAFFIC DEPARTMENT	18,486.10
557-11161	16-FEB-2008	746.80
557-11161	23-FEB-2008	746.80
557-13009	16-FEB-2008	1,706.53
TOTAL	557 PARKING LOTS	3,200.13
561-11345	16-FEB-2008	1,301.50
561-11345	23-FEB-2008	1,301.50
561-11651	16-FEB-2008	811.82
561-11651	23-FEB-2008	811.82
561-11658	16-FEB-2008	985.56
561-11658	23-FEB-2008	985.56
561-13004	16-FEB-2008	73.21
561-91010	23-FEB-2008	100.00
TOTAL	561 EDGEWOOD CEMETERY	6,370.97
563-11345	16-FEB-2008	1,094.66
563-11345	23-FEB-2008	1,094.68
563-11651	16-FEB-2008	722.90
563-11651	23-FEB-2008	722.90
563-11657	16-FEB-2008	903.15
563-11657	23-FEB-2008	903.15

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 563	WOODLAWN CEMETERY	5,441.44
571-11174	16-FEB-2008	838.19
571-11174	23-FEB-2008	838.19
571-11237	16-FEB-2008	1,885.72
571-11237	23-FEB-2008	1,885.71
TOTAL 571	COMMUNITY DEVELOPMENT	5,447.81
572-11024	16-FEB-2008	609.96
572-11024	23-FEB-2008	609.96
572-11215	16-FEB-2008	2,393.50
572-11215	23-FEB-2008	2,393.50
572-11238	16-FEB-2008	812.71
572-11238	23-FEB-2008	812.71
572-11450	16-FEB-2008	1,622.11
572-11450	23-FEB-2008	1,622.11
572-11522	16-FEB-2008	788.29
572-11522	23-FEB-2008	788.29
572-11525	16-FEB-2008	972.85
572-11525	23-FEB-2008	972.85
572-58005	23-FEB-2008	300.00
572-98046	23-FEB-2008	100.00
TOTAL 572	PLANNING DEPARTMENT	14,798.84
575-11032	16-FEB-2008	676.89
575-11032	23-FEB-2008	676.89
575-11042	16-FEB-2008	1,318.78
575-11042	23-FEB-2008	1,318.79
575-11062	16-FEB-2008	559.14
575-11062	23-FEB-2008	559.14
575-11189	16-FEB-2008	981.93
575-11189	23-FEB-2008	981.93
575-11246	16-FEB-2008	1,831.21
575-11246	23-FEB-2008	1,831.21
575-11387	16-FEB-2008	5,320.90
575-11387	23-FEB-2008	5,320.92
575-11393	16-FEB-2008	3,321.62
575-11393	23-FEB-2008	3,321.63
575-11400	16-FEB-2008	7,547.78
575-11400	23-FEB-2008	7,547.76
575-11401	16-FEB-2008	4,595.32
575-11401	23-FEB-2008	4,595.33

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
575-11403	16-FEB-2008	809.99
575-11403	23-FEB-2008	809.99
575-11404	16-FEB-2008	694.68
575-11404	23-FEB-2008	694.69
575-11627	16-FEB-2008	544.61
575-11627	23-FEB-2008	544.62
575-12076	16-FEB-2008	344.96
575-12087	16-FEB-2008	13,312.67
575-12090	16-FEB-2008	1,083.28
575-12090	23-FEB-2008	1,083.29
575-12114	16-FEB-2008	1,077.50
575-12114	23-FEB-2008	991.30
575-13035	16-FEB-2008	887.84
575-13035	23-FEB-2008	931.59
<b>TOTAL</b>	<b>575 PUBLIC LIBRARIES</b>	<b>76,118.18</b>
576-11059	16-FEB-2008	1,216.69
576-11059	23-FEB-2008	1,216.69
576-11138	16-FEB-2008	619.74
576-11138	23-FEB-2008	619.74
576-11139	16-FEB-2008	224.84
576-11139	23-FEB-2008	191.67
576-11221	16-FEB-2008	1,002.93
576-11221	23-FEB-2008	1,002.92
576-11315	16-FEB-2008	637.36
576-11315	23-FEB-2008	637.37
576-11361	16-FEB-2008	5,082.76
576-11361	23-FEB-2008	5,082.73
576-91010	23-FEB-2008	1,900.00
<b>TOTAL</b>	<b>576 BUILDING DEPARTMENT</b>	<b>19,435.44</b>
577-11067	16-FEB-2008	
577-11163	16-FEB-2008	914.90
577-11163	23-FEB-2008	914.90
577-11183	16-FEB-2008	1,014.96
577-11183	23-FEB-2008	1,014.95
577-91010	23-FEB-2008	510.00
<b>TOTAL</b>	<b>577 CODE ENFORCEMENT</b>	<b>4,369.71</b>
581-11012	23-FEB-2008	3,942.31
581-11075	23-FEB-2008	4,076.92
581-11081	23-FEB-2008	2,021.22

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11162	16-FEB-2008	52,277.82
581-11162	23-FEB-2008	59,003.91
581-11204	16-FEB-2008	11,022.00
581-11204	23-FEB-2008	11,022.00
581-11348	23-FEB-2008	68,904.45
581-11366	16-FEB-2008	48,089.47
581-11366	23-FEB-2008	48,758.74
581-11396	23-FEB-2008	38,944.06
581-11408	16-FEB-2008	14,826.78
581-11408	23-FEB-2008	14,889.17
581-11486	23-FEB-2008	36,818.18
581-11515	23-FEB-2008	1,143.19
581-11570	23-FEB-2008	56,376.15
581-11572	23-FEB-2008	47,074.27
581-11579	23-FEB-2008	32,406.11
581-11628	16-FEB-2008	1,093.68
581-11628	23-FEB-2008	850.64
581-11675	23-FEB-2008	5,769.23
581-11709	23-FEB-2008	5,727.68
581-11711	23-FEB-2008	2,628.18
581-11726	23-FEB-2008	1,425,593.48
581-11800	23-FEB-2008	36,922.49
581-11801	23-FEB-2008	12,337.44
581-11802	23-FEB-2008	12,293.87
581-11803	16-FEB-2008	527.52
581-11803	23-FEB-2008	13,505.38
581-11804	23-FEB-2008	12,179.80
581-11805	23-FEB-2008	25,243.02
581-11812	23-FEB-2008	2,086.42
581-11830	23-FEB-2008	3,145.85
581-11850	16-FEB-2008	2,067.24
581-11850	23-FEB-2008	2,067.24
581-11860	23-FEB-2008	6,123.47
581-12006	23-FEB-2008	2,207.00
581-12021	23-FEB-2008	86,901.98
581-12060	16-FEB-2008	2,131.82
581-12060	23-FEB-2008	2,395.39
581-12078	16-FEB-2008	50.00
581-12078	23-FEB-2008	2,300.00
581-12081	23-FEB-2008	1,327.02
581-12084	16-FEB-2008	1,162.50
581-12084	23-FEB-2008	2,562.50
581-12087	16-FEB-2008	1,262.64
581-12087	23-FEB-2008	1,080.18
581-12111	16-FEB-2008	103,554.21
581-12111	23-FEB-2008	102,298.93
581-12112	16-FEB-2008	6,189.98
581-12112	23-FEB-2008	6,211.37



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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-12126	16-FEB-2008	4,158.01
581-12126	23-FEB-2008	5,021.30
581-12135	16-FEB-2008	3,116.72
581-12135	23-FEB-2008	3,451.10
581-12136	16-FEB-2008	576.64
581-12136	23-FEB-2008	721.02
581-12138	16-FEB-2008	718.80
581-12138	23-FEB-2008	718.80
581-12141	16-FEB-2008	850.00
581-12141	23-FEB-2008	100.00
581-12153	16-FEB-2008	30.00
581-12153	23-FEB-2008	144.00
581-12198	23-FEB-2008	10,983.87
581-12201	16-FEB-2008	22,341.37
581-12201	23-FEB-2008	24,112.53
581-13004	16-FEB-2008	567.19
581-13004	23-FEB-2008	2,048.78
581-13021	16-FEB-2008	2,619.28
581-13021	23-FEB-2008	230.26
581-13032	16-FEB-2008	426.95
581-13032	23-FEB-2008	189.60
581-13120	16-FEB-2008	4,166.16
581-13120	23-FEB-2008	6,338.42
581-13133	16-FEB-2008	862.50
581-13133	23-FEB-2008	1,550.00
581-13137	16-FEB-2008	245.00
581-13137	23-FEB-2008	590.00
581-19000	23-FEB-2008	9,213.45
581-19210	23-FEB-2008	11,040.10
581-19240	23-FEB-2008	980.70
TOTAL	581 SCHOOL DEPARTMENT	2,561,507.45
590-23513	16-FEB-2008	451.81
TOTAL	590 P/Y OBLIGATIONS	451.81

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	951	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	16-FEB-2008	554.81
801-11008	23-FEB-2008	554.82
801-11094	16-FEB-2008	96.24
801-11094	23-FEB-2008	96.24
801-11101	16-FEB-2008	866.40
801-11101	23-FEB-2008	896.85
801-11193	16-FEB-2008	943.50
801-11193	23-FEB-2008	943.50
801-11208	16-FEB-2008	92.98
801-11208	23-FEB-2008	92.98
801-11211	16-FEB-2008	64.34
801-11211	23-FEB-2008	64.34
801-11222	16-FEB-2008	199.23
801-11222	23-FEB-2008	199.23
801-11249	16-FEB-2008	132.00
801-11249	23-FEB-2008	132.00
801-11271	16-FEB-2008	985.14
801-11271	23-FEB-2008	985.14
801-11276	16-FEB-2008	2,352.00
801-11276	23-FEB-2008	2,352.00
801-11383	16-FEB-2008	838.20
801-11383	23-FEB-2008	838.19
801-11435	16-FEB-2008	257.36
801-11435	23-FEB-2008	257.36
801-11595	16-FEB-2008	7,420.00
801-11595	16-FEB-2008	2,193.54
801-11595	23-FEB-2008	6,232.80
801-11595	23-FEB-2008	2,226.00
801-11596	16-FEB-2008	3,082.10
801-11596	23-FEB-2008	3,136.00
801-11598	16-FEB-2008	776.80
801-11598	23-FEB-2008	776.80
801-11599	16-FEB-2008	1,026.65
801-11599	16-FEB-2008	1,026.65
801-11599	23-FEB-2008	1,026.65
801-11599	23-FEB-2008	1,026.65
801-11606	16-FEB-2008	667.96
801-11606	23-FEB-2008	667.96
801-11647	16-FEB-2008	1,401.23
801-11647	23-FEB-2008	1,401.24
801-12128	16-FEB-2008	266.87
801-12128	23-FEB-2008	360.27
801-13004	16-FEB-2008	1,201.65
801-13004	16-FEB-2008	1,105.66
801-13004	16-FEB-2008	400.22
801-13004	23-FEB-2008	2,151.68
801-13004	23-FEB-2008	2,846.06
801-13004	23-FEB-2008	449.76

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-59236	16-FEB-2008	382.62
801-59236	23-FEB-2008	382.62
801-59237	16-FEB-2008	360.28
801-59237	23-FEB-2008	360.27
801-59240	16-FEB-2008	132.49
801-59240	23-FEB-2008	132.49
<b>TOTAL</b>	<b>801 SOLID WASTE DISPOSAL</b>	<b>59,416.82</b>
802-11028	16-FEB-2008	387.79
802-11028	16-FEB-2008	182.49
802-11028	23-FEB-2008	387.79
802-11028	23-FEB-2008	182.49
802-11064	16-FEB-2008	132.49
802-11064	16-FEB-2008	132.49
802-11064	23-FEB-2008	132.49
802-11064	23-FEB-2008	132.49
802-11091	16-FEB-2008	1,044.26
802-11091	23-FEB-2008	1,044.25
802-11092	16-FEB-2008	148.40
802-11092	16-FEB-2008	574.08
802-11092	23-FEB-2008	148.40
802-11092	23-FEB-2008	574.08
802-11094	16-FEB-2008	288.69
802-11094	16-FEB-2008	288.71
802-11094	23-FEB-2008	288.69
802-11094	23-FEB-2008	288.71
802-11096	16-FEB-2008	883.98
802-11096	23-FEB-2008	883.98
802-11102	16-FEB-2008	854.95
802-11102	23-FEB-2008	854.95
802-11105	16-FEB-2008	970.14
802-11105	23-FEB-2008	953.14
802-11155	16-FEB-2008	1,039.21
802-11155	23-FEB-2008	1,010.25
802-11157	16-FEB-2008	313.60
802-11157	16-FEB-2008	1,180.90
802-11157	23-FEB-2008	1,568.00
802-11158	16-FEB-2008	168.32
802-11158	16-FEB-2008	1,514.88
802-11158	23-FEB-2008	1,683.20
802-11208	16-FEB-2008	37.19
802-11208	16-FEB-2008	37.19
802-11208	23-FEB-2008	37.19
802-11208	23-FEB-2008	37.19
802-11211	16-FEB-2008	386.02
802-11211	16-FEB-2008	386.02

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11211	23-FEB-2008	386.01
802-11211	23-FEB-2008	386.01
802-11222	16-FEB-2008	199.23
802-11222	23-FEB-2008	199.23
802-11249	16-FEB-2008	75.43
802-11249	16-FEB-2008	75.43
802-11249	23-FEB-2008	75.43
802-11249	23-FEB-2008	75.43
802-11260	16-FEB-2008	1,760.00
802-11260	23-FEB-2008	1,760.00
802-11270	16-FEB-2008	1,023.64
802-11270	23-FEB-2008	1,023.64
802-11330	16-FEB-2008	209.44
802-11330	23-FEB-2008	209.44
802-11333	16-FEB-2008	1,006.52
802-11333	23-FEB-2008	1,006.52
802-11435	16-FEB-2008	428.93
802-11435	16-FEB-2008	171.57
802-11435	23-FEB-2008	428.93
802-11435	23-FEB-2008	171.57
802-11480	16-FEB-2008	2,524.80
802-11480	23-FEB-2008	2,564.32
802-11507	16-FEB-2008	522.77
802-11507	23-FEB-2008	746.81
802-11513	16-FEB-2008	6,767.20
802-11513	23-FEB-2008	6,756.00
802-11514	16-FEB-2008	2,644.80
802-11514	23-FEB-2008	2,644.80
802-11681	16-FEB-2008	297.14
802-11681	16-FEB-2008	1,188.55
802-11681	23-FEB-2008	297.14
802-11681	23-FEB-2008	1,188.55
802-11693	16-FEB-2008	1,132.40
802-11693	23-FEB-2008	1,132.40
802-11763	16-FEB-2008	167.64
802-11763	16-FEB-2008	670.55
802-11763	23-FEB-2008	167.64
802-11763	23-FEB-2008	670.55
802-11764	16-FEB-2008	1,117.43
802-11764	23-FEB-2008	1,117.44
802-13004	16-FEB-2008	600.33
802-13004	16-FEB-2008	2,487.93
802-13004	23-FEB-2008	1,028.63
802-13004	23-FEB-2008	4,178.05
802-59236	16-FEB-2008	382.61
802-59236	23-FEB-2008	382.62
802-59237	16-FEB-2008	1,050.57
802-59237	23-FEB-2008	1,050.57

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 802	SEWERAGE DISPOSAL SYSTEM	77,311.73
951-05056	16-FEB-2008	27,685.01
951-05056	23-FEB-2008	56,165.57
TOTAL 951	PWD & ENG TRUST FUND	83,850.58

