

REPORT WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	101-03	CITY OF NASHUA/PETTY CASH/CHEC	561.51		116,945
TOTAL	101-03	PETTY CASH			561.51
3	110-51	BAEZ VLADIMIR	34.62		117,366
4	110-51	BOYER DENNIS	35.34		117,364
5	110-51	BREEN MICHAEL & DEBORAH HORAN	57.66		117,250
6	110-51	CHASE HOME FINANCE LLC	57.12		117,371
7	110-51	COOK THOMAS JR	10.34		117,239
8	110-51	COSTA ADAM & LISA	15.44		117,379
9	110-51	GRAHAM DONELLA L	88.72		117,358
10	110-51	HAUSBERGER STEPHAN & RENATE	15.15		117,344
11	110-51	KOTTAPALLI KISHORE & PRASANNA	51.32		117,356
12	110-51	LAW OFFICES OF LOUIS M SAAB	86.00		117,373
13	110-51	LIBERTY SIMON STREET LLC	85,051.20		117,381
14	110-51	LONG JAMES JR & LILLIAN	35.38		117,361
15	110-51	MAZEROLLE & FRASCA	67.10		117,368
16	110-51	SANTOS MARTHA & JOHN DAVID	70.38		117,377
17	110-51	SCOVIL LINDA	8.46		117,350
18	110-51	SMERDON LINDA	24.86		117,352
19	110-51	SMITH MARY & DANIEL	78.72		117,375
TOTAL	110-51	PROPERTY TAX RECEIVABLE 2007			85,787.81
20	151-17	COMCAST	112.35		117,790
TOTAL	151-17	A/R - STATE BUREAU OF VITAL ST			112.35
21	170-00	NEW ENGLAND PAPER & SUPPLY	1,039.27		117,158
22	170-00	REXEL CLS	47.25		117,574
TOTAL	170-00	INVENTORY OF SUPPLIES			1,086.52
23	214-A	ANTHEM BLUE CROSS BLUE SHIELD	49,400.10		511
TOTAL	214-A	BLUE CROSS HMO-SCHOOL			49,400.10
24	214-B	HARVARD PILGRIM HEALTH CARE	12,359.65		512
TOTAL	214-B	HARVARD COM HP-SCHOOL			12,359.65
25	214-BD	FEDERAL RESERVE BANK OF CLEVEL	450.00		116,946

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TOTAL	214-BD	BONDS DEDUCTION			450.00
26	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	10,376.59		501
27	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	128,245.82		511
TOTAL	214-BH	BLUE/CROSS HMO- CITY			138,622.41
28	214-C	ANTHEM BLUE CROSS BLUE SHIELD	1,510.45		501
29	214-C	ANTHEM BLUE CROSS BLUE SHIELD	316.30		511
TOTAL	214-C	B/C B/S J PLAN-DED SCHOOL			1,826.75
30	214-DC	COSTANTINI SHELLEY	76.93		117,000
31	214-DC	DAVIDSON PATRICIA	340.00		117,219
32	214-DC	GAGNON PATRICIA	1,600.00		117,118
33	214-DC	LAMONTAGNE LYNNE	820.00		117,220
34	214-DC	MCCORMACK SUSAN	420.00		117,221
35	214-DC	MENARD PAUL	192.31		117,176
36	214-DC	WINKLEMANN DEAN	250.00		117,222
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			3,699.24
201,50	214-DI	UNUM LIFE INSURANCE	1,505.22		117,680
TOTAL	214-DI	SCHOOL DISABILITY			1,505.22
37	214-H	NORTHEAST DELTA	1,972.74		513
TOTAL	214-H	N.E.DELTA-SCHOOL			1,972.74
38	214-HC	HARVARD PILGRIM HEALTH CARE	4,609.04		500
39	214-HC	HARVARD PILGRIM HEALTH CARE	36,218.19		512
TOTAL	214-HC	HARVARD COM HP			40,827.23
40	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	62,161.64		501
41	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	25,719.51		511
42	214-HJ	MEAD, DONALD F	404.91		117,679
TOTAL	214-HJ	BC/BS J PLAN DED-CITY			88,286.06
43	214-I	ANTHEM BLUE CROSS BLUE SHIELD	37,135.82		511
TOTAL	214-I	B/C P.O.S-SCHOOL			37,135.82
44	214-P	NORTHEAST DELTA	14,448.55		513

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TOTAL	214-P	NORTHEAST DELTA DEDUCTION			14,448.55
45	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	5,747.10		501
46	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	53,705.91		511
TOTAL	214-PO	BC/BS POINT OF SERV- CITY			59,453.01
201,50	214-V	VISION SERVICE PLAN - NH	15.04		117,681
TOTAL	214-V	VISION CARE DEDUCTION			15.04
47	255-00	STATE OF NH-MV	18,462.20		496
48	255-00	STATE OF NH-MV	17,614.95		498
49	255-00	STATE OF NH-MV	10,782.95		502
50	255-00	STATE OF NH-MV	17,826.75		506
51	255-00	STATE OF NH-MV	19,008.40		508
52	255-00	STATE OF NH-MV	24,970.00		509
53	255-00	STATE OF NH-MV	18,099.70		510
54	255-00	STATE OF NH-MV	14,518.35		514
55	255-00	STATE OF NH-MV	14,008.10		515
56	255-00	STATE OF NH-MV	10,039.50		516
TOTAL	255-00	STATE MVR			165,330.90
57	257-00	ASSELIN MICHAEL G	46.50		117,283
58	257-00	AZEVEDO MAXIMINO D	7.20		117,326
59	257-00	CATULUNA ANTHONY	20.00		117,280
60	257-00	GE FLEET SERVICE	64.40		117,277
61	257-00	KAY RUSSELL S	348.70		117,286
62	257-00	R W CRAFTSMAN	90.00		117,330
TOTAL	257-00	MV REFUND PENDING			576.80
63	258-00	AURENZ PATRICIA D	20.00		117,289
64	258-00	DA SILVA MARIZA	345.00		117,307
65	258-00	FLEET AUTO TAG 7 TITLE	60.00		117,292
66	258-00	GAUTIERI ELIZABETH	105.00		117,085
67	258-00	GE FLEET SERVICE	20.00		117,277
68	258-00	GIANITSIS JASON D	20.00		117,297
69	258-00	GRAHAM DAVID J	20.00		117,334
70	258-00	GREENWOOD CONDO ASSOC	35.00		117,341
71	258-00	HEBURN SHELLEY	10.00		117,336
72	258-00	MCSWEENEY EDMOND	20.00		117,303
73	258-00	PARENT BRENDA	25.00		117,299

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
74	258-00	RMG ENTERPRISE INC	55.00		117,514
TOTAL	258-00	TVB REFUND PENDING			735.00

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201,502	3044-49075	SAX ARTS & CRAFTS	108.15		117,450
TOTAL	304	CHARLOTTE AVE ART IN RESIDENCE			108.15
201,503	3047-91040	LYDON RICHARD	376.91		117,524
TOTAL	304	ALTERNATIVE SCHOOL			376.91
75	305-49075	STAPLES BUSINESS ADVANTAGE	394.89		117,406
76	305-59100	ANDERSON CECIL	50.00		117,216
77	305-59100	JEYNES COMPANY/MIKE JEYNES	312.50		117,066
78	305-59100	MCLEAN JIM	50.00		117,183
79	305-59100	NEXTEL COMMUNICATIONS	30.98		117,752
80	305-59100	O'NEIL TIM	162.50		117,187
81	305-59100	SANCHEZ ANTONIO	100.00		117,213
82	305-64030	ACCESS A/V	496.00		117,169
83	305-64192	CITY OF NASHUA/PETTY CASH/SLIP	69.93		116,944
TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			1,666.80
201,504	3053-49050	FILMS MEDIA GROUP	1,726.60		117,561
TOTAL	305	NHS ACADEMY OF FINANCE			1,726.60
84	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	250,169.88		501
84	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	191,790.29		501
85	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	133,395.66		511
86	308-83016	HARVARD PILGRIM HEALTH CARE	19,038.88		500
86	308-83017	HARVARD PILGRIM HEALTH CARE	14,668.22		500
87	308-83017	HARVARD PILGRIM HEALTH CARE	14,980.38		512
88	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	101,940.56		501
88	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	57,117.66		501
89	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	27,628.68		511
90	308-83020	NORTHEAST DELTA	16,407.12		499
91	308-83020	NORTHEAST DELTA	2,202.37		513
92	308-83021	NORTHEAST DELTA	4,179.86		499
93	308-83021	NORTHEAST DELTA	2,393.37		513
94	308-83025	JOHN R SHARRY INC	4,961.25		117,143
95	308-83052	THIRD PARTY SOLUTIONS W/C	955.39		117,260
96	308-83053	APPLE SERVICES NASHUA	3,427.72		117,018
97	308-83053	APPLE THERAPY SERVICES MANCHEST	3,290.00		117,205
98	308-83053	APPLE THERAPY SERVICES LONDOND	1,836.00		117,193
99	308-83053	ASSOCIATED RADIOLOGISTS PA W/	298.00		117,235
100	308-83053	BATTAGLIA BRIAN	21.99		117,272

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101	308-83053	BEDFORD AMBULATORY SURG CTR	11,089.00		117,245
102	308-83053	CONCORD ORTHOPAEDICS PA	413.00		117,107
103	308-83053	DARTMOUTH-HITCHCOCK BEDFORD	199.00		117,189
104	308-83053	DARTMOUTH-HITCHCOCK CLINIC	2,850.00		117,346
105	308-83053	DYNASPLINT SYSTEMS INC	395.00		117,223
106	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	731.00		117,281
107	308-83053	NASHUA EYE ASSOCIATES PA W/C	100.00		117,246
108	308-83053	NASHUA RADIOLOGY PA W/C	593.00		117,236
109	308-83053	OCCUPATIONAL HEALTH CTRS SOUTH	911.58		117,103
110	308-83053	ORTHOCARE MEDICAL EQUIP LLC	102.48		117,063
111	308-83053	PERFORMANCE REHAB INC	400.00		117,043
112	308-83053	PHARMACY MANAGEMENT SERVICES I	609.86		117,070
113	308-83053	RS MEDICAL W/C	735.00		116,962
114	308-83053	SJ PHYSICIAN SERVICES W/C	90.00		116,957
115	308-83053	SO NH REGIONAL MEDICAL CENTER	10,519.00		117,237
116	308-83053	ST JOSEPH BUSINESS & HEALTH	381.00		117,090
117	308-83053	ST JOSEPH'S HOSPITAL W/C	4,970.80		117,010
118	308-83053	THIRD PARTY SOLUTIONS W/C	152.60		117,260
119	308-83053	WALGREEN CO W/C	78.36		117,244
120	308-83054	ADVANCED HEALTH SERVICES W/C	307.80		117,331
121	308-83054	ASSOCIATED RADIOLOGISTS PA W/	46.00		117,235
122	308-83054	BONENBERGER HOWARD J DPM PLLC	1,648.33		117,197
123	308-83054	DARTMOUTH-HITCHCOCK CLINIC	612.00		117,346
124	308-83054	EXCEL ORTHOPEDIC SPECIALISTS	1,410.00		117,232
125	308-83054	FOUR SEASONS ORTHOPAEDIC CTR	225.00		117,281
126	308-83054	KNOETIG ERIN M	15.00		117,231
127	308-83054	NASHUA ANESTHESIA PARTNERS W	1,890.00		117,291
128	308-83054	NORTH SHORE RADIOLOGICAL ASSOC	46.00		117,267
129	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	278.69		117,103
130	308-83054	PAINE JUDITH H JMD	75.00		117,072
131	308-83054	SO NH REGIONAL MEDICAL CENTER	1,953.22		117,237
132	308-83054	THIRD PARTY SOLUTIONS W/C	84.59		117,260
133	308-83054	WOLF RALPH R MD W/C	396.00		117,241
134	308-83055	DEVINE MILLIMET & BRANCH PA W	623.59		117,238
135	308-83055	TREASURER STATE OF NH W/C	54,511.16		117,826
136	308-83063	CITY OF NASHUA/PETTY CASH/SLIP	28.02		116,944
137	308-83063	GRANITE STATE GLASS	357.00		117,400
138	308-83063	HANSEN-FOX COMPANY INC	14,895.00		117,270
139	308-83063	MARVELL PLATE GLASS INC W/C	470.00		117,273
140	308-83064	DOWNTOWN COLLISION CTR	1,283.84		117,200
141	308-83064	PETERS AUTO SALES INC	922.20		117,342
142	308-83065	MARVELL PLATE GLASS INC W/C	174.00		117,273
143	308-83070	TREASURER STATE OF NH W/C	200.00		117,826
144	308-83160	OCCUPATIONAL HEALTH CTRS SOUTH	369.00		117,103
145	308-83199	STANLEY ELEVATOR CO INC	3,355.68		117,184

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TOTAL	308	SRF - INSURANCE			972,201.08

201,505	3086-49075	STAPLES BUSINESS ADVANTAGE	45.81		117,257
201,506	3086-53100	CALLAHAN CAROLYN	250.00		117,579
201,507	3086-83004	VISION SERVICE PLAN - NH	16.29		117,683
201,508	3086-83102	UNUM LIFE INSURANCE	23.62		117,682
201,509	3086-91040	COTE RICHARD	37.37		117,428

TOTAL	308	JAVITS GRANT PROGRAM			373.09

201,510	3097-41015	GOVCONNECTION INC	26.01		116,961
201,511	3097-41015	STAPLES BUSINESS ADVANTAGE	203.53		117,257
201,512	3097-49075	BLUE RIBBON MAINTENANCE SUPPLI	1,937.57		117,481
201,513	3097-49075	CENTRAL PAPER PRODUCTS CO	5,617.44		117,665
201,514	3097-49075	CLEAN SOURCE	1,444.80		117,593
201,515	3097-49075	SERV-PAK CORPORATION	551.75		117,096
201,516	3097-49085	ALL RIGHT PROVISIONS, INC.	1,438.92		117,586
201,517	3097-49085	COCA COLA	4,643.00		117,466
201,518	3097-49085	COSTA FRUIT & PRODUCE CO INC	17,072.85		117,675
201,518	3097-49085	COSTA FRUIT & PRODUCE CO INC	41,006.29		117,676
201,518	3097-49085	COSTA FRUIT & PRODUCE CO INC	1,160.10		117,677
201,519	3097-49085	FANTINI BAKING CO., INC.	3,473.31		117,555
201,519	3097-49085	FANTINI BAKING CO., INC.	391.93		117,556
201,520	3097-49085	GARELICK FARMS-LYNN	13,686.26		117,218
201,521	3097-49085	GILL'S PIZZA CO.	25,014.00		117,536
201,522	3097-49085	M SAUNDERS INC	4,905.03		117,520
201,522	3097-49085	M SAUNDERS INC	789.47		117,521
201,523	3097-49085	MCKEE FOODS CORP	890.88		117,110
201,524	3097-49085	NEW ENGLAND ICE CREAM	3,465.83		117,546
201,525	3097-49085	ORIGINAL CRISPY PIZZA CRUST CO	3,839.00		117,153
201,526	3097-49085	SURPLUS DISTRIBUTION SECTION	3,311.00		117,192
201,527	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	139.20		116,999
201,528	3097-707	BURNS MARK	20.00		117,633
201,529	3097-74092	GOOD MORNING SALES INC	65.00		117,404
201,530	3097-74092	VEND-UCATION	106.50		117,590
201,531	3097-83004	VISION SERVICE PLAN - NH	130.32		117,685
201,532	3097-83102	UNUM LIFE INSURANCE	109.27		117,684
201,533	3097-91005	KIMBELL JEANETTE	56.06		117,473
201,534	3097-91005	LOGAN ANN	20.71		117,598
201,535	3097-91005	RALPH PAULE	34.72		117,425
201,536	3097-91005	SLOSEK ODETTE	57.07		117,454
201,537	3097-94005	SCHOOL NUTRITION ASSOCIATION	32.00		117,850

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TOTAL	309	SRF - FOOD SERVICES			135,639.82

201,538	3117-66005	LVR INC	102.00		117,464
201,539	3117-78007	DFA INC	20.00		117,461
201,540	3117-78007	MACMULKIN CHEVROLET INC W/C	46.90		117,258

TOTAL	311	DRIVER'S EDUCATION			168.90

146	312-705	FUENTES CARLOS	35.00		117,367
147	312-705	NUNN LINDA	200.00		117,259
148	312-705	POWELL PETER	200.00		117,254
149	312-705	TURELL SUZANNE	105.00		117,263
150	312-74035	CARDINAL TRACKING INC	5,295.00		117,101
151	312-78007	AMERICAN AUTO SEAT COVER INC	275.00		116,964
152	312-78007	GOODYEAR AUTO SERVICE CENTER	36.00		116,954
153	312-78007	MAC MULKIN CHEVROLET INC	480.31		117,646
154	312-78007	ROBBINS AUTO PARTS INC	158.41		117,164
155	312-98029	FREDETTE DAVID	105.28		117,686

TOTAL	312	SRF - FINANCIAL SERVICES			6,890.00

201,541	3122-49050	JOSTENS INC	42.26		117,460
201,542	3122-705	BOILEAU PHILIP	150.00		117,625
201,543	3122-705	JAMES JACOB & ASSOCIATES	113.50		117,626
201,544	3122-705	LANE JACQUELYN	50.00		117,627
201,545	3122-705	MCCARTHY RICHARD	175.00		117,616

TOTAL	312	ADULT ED/CONTINUING ED			530.76

201,546	3247-49075	NIXON CO INC	370.00		117,149

TOTAL	324	ATHLETICS-ENTERPRISE FUND			370.00

156	331-01500	LAW REALTY CO INC	408.33		117,820
157	331-01500	RAPID REAL ESTATE LLC	1,500.00		117,782
158	331-01662	THE YOUTH COUNCIL	3,900.00		116,984
159	331-59100	LEXISNEXIS	36.25		117,808
160	331-62022	PORTER OFFICE MACHINES CORP	75.82		116,963
161	331-78007	CARPARTS OF NASHUA	13.68		116,977
162	331-78007	GOODYEAR AUTO SERVICE CENTER	281.52		116,954
163	331-78007	GRAPPONE AUTOMOTIVE GROUP	47.76		117,201
164	331-78007	TOWERS MOTOR PARTS CORP	20.02		117,311

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165	331-94005	CITIZENS BANK	1,230.00		497
TOTAL	331	SRF - POLICE DEPARTMENT			7,513.38
201,547	3318-49075	SMITH HELEN TENNEY	96.23		117,530
201,548	3318-53102	WILSON LANGUAGE TRAINING CORP	64.14		117,532
TOTAL	331	TITLE I SCHL IMPR-FES			160.37
166	332-49075	ASEBA	135.00		117,509
167	332-94005	BRANDON SCHOOL	1,250.00		117,802
TOTAL	332	SRF - FIRE DEPARTMENT			1,385.00
201,549	3328-49075	CROCKER MARY	50.00		117,498
201,550	3328-49075	PROLMAN MARGARET	40.24		117,506
TOTAL	332	TITLE I SCHL IMPRV LEDGE ST			90.24
201,551	3338-49075	RESOURCES FOR EDUCATORS	307.00		117,544
TOTAL	333	TITLE I SCHL IMPRV MT PLEASANT			307.00
201,552	3348-49050	CAMBIUM LEARNING INC	1,000.00		117,542
201,553	3348-49075	BEAUCHAMP JOANNE	186.08		117,630
TOTAL	334	TITLE I SCHL IMPRV AMHERST ST			1,186.08
201,554	3358-49050	TOADSTOOL BOOKSHOP	166.08		117,074
201,555	3358-49075	MOREHOUSE LINDA	53.58		117,447
201,556	3358-49075	WILLIAMS DIANE	17.96		117,565
201,557	3358-83004	VISION SERVICE PLAN - NH	16.29		117,688
201,558	3358-83102	UNUM LIFE INSURANCE	16.78		117,687
201,559	3358-91040	MCINTYRE MAURA	92.90		117,065
201,560	3358-91040	MOREHOUSE LINDA	16.14		117,447
201,561	3358-91040	OPRYLAND HOTEL	1,176.30		117,622
201,562	3358-91040	PIKE STEPHANIE	16.14		117,601
TOTAL	335	TITLE IB READ 1ST MT PLEASANT			1,572.17
201,563	3368-49075	SUPER DUPER PUBLICATIONS	658.00		116,992

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TOTAL	336	TITLE I SCHL IMPR DR CRISP			658.00

201,564	3388-53103	YOUTH COUNCIL (THE)	11,999.90		117,510

TOTAL	338	TITLE IV SDF YOUTH COUNCIL			11,999.90

168	341-01943	MULCAHY SANDY	67.19		117,398
168	341-01954	MULCAHY SANDY	25.99		117,398
169	341-01966	COMMUNITY COUNCIL OF NASHUA NH	7,560.27		117,386
170	341-31045	NEXTEL COMMUNICATIONS	38.22		117,752
171	341-41015	COMMUNITY SERVICES PETTY CASH	10.50		117,689
172	341-41015	ETKIND PAUL	35.90		117,049
173	341-41015	STAPLES BUSINESS ADVANTAGE	57.72		117,406
174	341-53018	GRANOK ALEXANDER MD FACP	600.00		117,030
175	341-64030	NEXTEL COMMUNICATIONS	360.24		117,752
176	341-91025	FELICIANO SANDRA	1,522.35		116,955
177	341-91025	MULCAHY SANDY	49.98		117,398
178	341-94005	ELDER DECISIONS	525.00		117,818

TOTAL	341	SRF - COMMUNITY SERVICES			10,853.36

179	342-31045	NEXTEL COMMUNICATIONS	63.34		117,752
180	342-47010	NH MEDICAL/DENTAL SUPPLY LLC/D	215.25		117,126
181	342-47010	STERICYCLE INC	36.75		116,956
182	342-49070	AMERICAN ACADEMY OF FAMILY PHY	119.00		117,340
183	342-49070	STATE OF NH	65.00		117,830
184	342-49070	WINGATES PHARMACY INC	40.00		117,170
185	342-64030	ALEC'S SHOE STORE INC	189.90		117,105
186	342-91025	LOSIER NICOLE	54.19		117,388
187	342-91025	WENDT BETTY	61.59		117,383

TOTAL	342	SRF - COMMUNITY HEALTH			845.02

201,565	3440-49075	AC MOORE INC	155.79		117,503
201,566	3440-49075	BROWN WENDY	49.36		117,403
201,567	3440-49075	CEPAITIS JOHN	42.00		117,431
201,568	3440-49075	CHILDREN'S MUSEUM (THE)	600.00		117,691
201,569	3440-49075	CHUNKY'S CORPORATE OFFICES	1,099.00		117,692
	3440-49075	CITIZENS BANK	1,573.21		497
201,570	3440-49075	CORREA WINITZIA	19.52		117,631
201,571	3440-49075	FRANKLIN PARK ZOO (THE)	700.00		117,690
201,572	3440-49075	GARELICK FARMS-LYNN	250.42		117,218
201,573	3440-49075	HAMM LINDA	60.78		117,501

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,574	3440-49075	MARKET BASKET	116.73		117,144
201,575	3440-49075	SAM'S CLUB	503.63		117,845
201,576	3440-49075	SANCHEZ STACEY	26.78		117,615
201,577	3440-49075	STAPLES BUSINESS ADVANTAGE	1,225.19		117,257
201,578	3440-49075	YMCA OF GREATER NASHUA	316.50		117,628
201,579	3440-53103	GIRL SCOUTS OF SWIFTWATER COUN	1,051.25		117,527
201,580	3440-55020	FIRST STUDENT INC	63.30		117,489
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TOTAL	344	AFTER SCHOOL PROGRAM			7,853.46
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201,581	3468-91040	BRODEUR ESTHER	135.36		117,433
	3468-91040	CITIZENS BANK	676.00		497
201,582	3468-91040	ROURKE SUSAN	846.92		117,517
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TOTAL	346	SMALLER LEARNING COMMUNITY			1,658.28
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201,583	3507-91040	CARLTON CECILE	96.14		117,437
201,584	3507-91040	SERESC	170.00		117,834
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TOTAL	350	TITLE 11A TEACHER QUALITY			266.14
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201,585	3508-91040	MENDEL ADELE	295.81		117,632
201,586	3508-91040	MOORE MARILYN	1,354.19		117,015
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TOTAL	350	TITLE 11A TEACHER QUALITY			1,650.00
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189	352-01310	ENGELWOOD CONST CO INC	2,478.53		518
190	352-01310	ENGELWOOD CONST CO INC	22,306.82		117,351
191	352-53030	MCFARLAND-JOHNSON INC	2,375.81		117,145
192	352-705	DALTON SUSAN	35.00		117,323
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TOTAL	352	SRF - PARKS AND RECREATION			27,196.16
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201,587	3528-64192	CPACINC.COM	132.30		117,607
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TOTAL	352	BAILEY PROJECT ELL-TECH GRANT			132.30
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201,588	3558-83004	VISION SERVICE PLAN - NH	32.58		117,693
201,589	3558-91040	LUMBRA VIRGINIA	15.15		117,451
201,590	3558-91040	TURNER PAMELA	54.52		117,446

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	355	TITLE IB READING 1ST FES			102.25
201,591	3597-53102	MILFORD SCHOOL DISTRICT	1,890.00		117,597
TOTAL	359	MATH/SCIENCE INITIATIVE GRANT			1,890.00
201,592	3657-49050	T B I CORPORATION	396.96		117,547
TOTAL	365	NHS - PAW SHOP			396.96
193	371-07506	COOKIES BY DESIGN	999.55		117,369
194	371-07506	IKBANA	800.00		117,363
195	371-91025	HERSH KATHERINE	339.00		116,987
TOTAL	371	SRF - COMMUNITY DEVELOPMENT			2,138.55
196	373-53025	LOAN PACKAGING LLC	600.00		117,202
TOTAL	373	SRF - ECONOMIC DEVELOPMENT			600.00
197	374-07030	SCOTT LAWSON GROUP LTD (THE)	200.00		117,472
198	374-07090	NASHUA SOUP KITCHEN & SHELTER	4,590.00		116,953
199	374-07120	NASHUA AREA HEALTH CENTER	3,454.55		117,382
200	374-07145	NEIGHBORHOOD HOUSING SERVICES	4,545.45		117,165
200	374-07188	NEIGHBORHOOD HOUSING SERVICES	2,352.82		117,165
201	374-07220	GREATER NASHUA COUNCIL ON ALCO	6,818.16		117,051
202	374-07258	CORP FOR NATIONAL & COMMUNITY	70.24		117,188
203	374-07262	MICROCREDIT-NH	2,272.72		117,359
204	374-07340	CITY OF NASHUA/PETTY CASH/SLIP	8.33		116,944
205	374-07340	NAHRO	630.00		117,784
206	374-07340	NEXTEL COMMUNICATIONS	27.00		117,752
207	374-07340	TELEGRAPH PUBLISHING COMPANY	165.15		117,663
208	374-07436	CORP FOR NATIONAL & COMMUNITY	766.40		117,188
209	374-07620	INSTITUTE ENVIRONMENTAL EDUCAT	1,910.00		117,269
210	374-09031	TRANSIT MANAGEMENT OF NASHUA	174.59		507
211	374-09031	TRANSIT MANAGEMENT OF NASHUA	160.80		517
212	374-09054	LISAY STEVEN E	236.00		117,116
213	374-09061	ARAMARK UNIFORM SERVICES	102.81		117,067
214	374-09061	AUTO ELECTRIC WAREHOUSE INC	550.00		116,951
215	374-09061	NEXTEL COMMUNICATIONS	601.92		117,752
216	374-09061	SAFETY-KLEEN SYSTEMS INC	346.87		117,002
217	374-09061	UNITED PARCEL SERVICE	63.32		117,841

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
218	374-09091	AUTOFAIR FORD INC	40.12		117,591
219	374-09091	BEST FORD/BEST CYCLE	18.68		116,978
220	374-09091	CENTRAL PAPER PRODUCTS CO	202.92		117,665
221	374-09091	FLEETWAY HEAVY DUTY PARTS INC	378.04		117,032
222	374-09091	FREIGHTLINER OF NH INC	31.89		117,362
223	374-09091	GILLIG CORP	4,989.49		117,242
224	374-09091	GOVCONNECTION INC	117.56		116,961
225	374-09091	HOME DEPOT CREDIT SERVICES	103.36		117,761
226	374-09091	NORTHERN BUS SALES INC	123.56		117,100
227	374-09091	RYDER FLEET PRODUCTS.COM INC	119.21		117,302
228	374-09091	STAPLES BUSINESS ADVANTAGE	447.40		117,406
229	374-09091	SUBURBAN AUTO & TRUCK PARTS IN	3,140.28		117,657
230	374-09091	SURPLUS OFFICE EQUIPMENT INC	110.00		117,380
231	374-09102	PUBLIC SERVICE OF NH	2,312.27		117,821
232	374-09112	METROMEDIA ENERGY INC	7,513.69		117,812
232	374-09114	METROMEDIA ENERGY INC	1,006.33		117,812
233	374-09120	PENNICHUCK WATER	143.79		117,766
234	374-09133	NEXTEL COMMUNICATIONS	172.57		117,752
235	374-09201	TRANSIT MANAGEMENT OF NASHUA	18,172.05		507
236	374-09201	TRANSIT MANAGEMENT OF NASHUA	19,214.20		517
237	374-09208	EDWARD JONES	42.05		117,806
238	374-09208	TRANSIT MANAGEMENT OF NASHUA	1.02		507
239	374-09208	TRANSIT MANAGEMENT OF NASHUA	.41		517
240	374-09211	EDWARD JONES	3,481.42		117,806
241	374-09211	HARVARD PILGRIM HEALTH CARE	15,655.08		117,791
242	374-09261	ARAMARK UNIFORM SERVICES	137.98		117,067
243	374-09261	NASHUA TRANSIT - CITY	6.66		117,694
244	374-45230	GOVCONNECTION INC	295.31		116,961
245	374-91025	BOIS JOHN	215.64		117,274
246	374-91030	HURD SANDRA	810.31		117,226

TOTAL	374	SRF - URBAN PROGRAMS			109,050.42

247	375-45050	BAKER & TAYLOR	710.68		117,033
248	375-45050	TUTOR.COM INC	16,340.00		117,839
249	375-45050	UNIQUE MANAGEMENT SERVICES INC	331.15		117,062

TOTAL	375	SRF - PUBLIC LIBRARIES			17,381.83

	3768-31005	VERIZON	154.91		117,763
201,593	3768-49035	CAMBIUM LEARNING INC	74.49		117,542
201,594	3768-49035	HARCOURT ACHIEVE	771.53		117,538
201,595	3768-49035	PEARSON EDUCATION	1,458.51		117,528
201,596	3768-49035	PIONEER VALLEY EDUCATIONAL PRE	317.90		117,455
201,597	3768-49035	SCHOLASTIC BOOK CLUBS	128.65		117,549
201,598	3768-49035	SCHOOL SPECIALTY	125.36		117,465

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,599	3768-49050	BURNS PATRICIA	74.41		117,422
201,600	3768-49050	CHISHOLM JUNE	127.75		117,427
201,601	3768-49050	MICHAUD CYNTHIA	186.64		117,436
201,602	3768-49050	SCHOOL SPECIALTY	146.65		117,465
201,603	3768-49050	STAPLES BUSINESS ADVANTAGE	28.61		117,257
201,604	3768-53101	CROWDER LUCIE L	126.78		117,411
201,605	3768-53101	DALTON SHARON	262.50		117,588
201,606	3768-53101	EDWARDS EDUCATIONAL SERVICES,	5,967.85		117,605
201,607	3768-53101	GOETHEL ELLEN D	328.00		116,959
201,608	3768-53101	RUSSELL GAIL M	112.50		117,589
201,609	3768-53101	SHEA DENISE C	1,050.00		117,580
201,610	3768-83004	VISION SERVICE PLAN - NH	16.29		117,696
201,611	3768-83102	UNUM LIFE INSURANCE	23.43		117,695

TOTAL	376	TITLE I ESEA			11,482.76

201,612	3888-49050	HYNES STACY	15.00		117,443

TOTAL	388	TITLE V INNOVATIVE PROGRAMS			15.00

201,613	3908-49050	FILMS MEDIA GROUP	374.33		117,561
201,614	3908-53102	AISTON TRICIA	437.50		117,614
201,615	3908-53102	MANHEIM ZIMMERMAN AMY B	437.50		117,585
201,616	3908-53102	WILLIAMS VERONICA	437.50		117,548
201,617	3908-91040	BELLANTUONI PARTRICIA	250.00		117,080
201,618	3908-91040	DARWISH COLLEEN	245.46		117,558
201,619	3908-91040	NATIONAL ACADEMY FOUNDATION	500.00		117,847

TOTAL	390	VOC ED SECONDARY PERKINS			2,682.29

201,620	3937-83004	VISION SERVICE PLAN - NH	16.29		117,698
201,621	3937-83102	UNUM LIFE INSURANCE	9.41		117,697

TOTAL	393	DAY CARE			25.70

201,622	3958-53109	BOLICK TERESA DBA BOLICK TERES	1,750.00		117,420
201,623	3958-53109	CARROLL CENTER FOR THE BLIND (1,451.90		117,545
201,624	3958-53109	KOSNITSKY CAROL	400.00		117,600
201,625	3958-53109	SILVA ARLENE E	562.50		117,602
201,626	3958-83004	VISION SERVICE PLAN - NH	16.29		117,700
201,627	3958-83102	UNUM LIFE INSURANCE	22.13		117,699

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	395	IDEA BASIC SPEC ED			4,202.82

201,628	3977-53100	OFFICETEAM	260.01		117,596
201,629	3977-53101	SUNBERG ROBERT	1,951.84		117,519

TOTAL	397	SPECIAL ED LOCAL			2,211.85

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
251	412-162	HILLSBOROUGH COUNTY TREASURER	110.05		117,662
TOTAL	412-16	FINANCIAL SERVICES INT & COST ON REDEMPTION			110.05
252	412-180	ATLAS COMPLEX LLC	91.00		117,313
253	412-180	BATISTA RAFAEL	66.00		117,321
254	412-180	LIZZIE ALCIDE	23.75		117,309
255	412-180	STONE PATRICIA A	108.00		117,315
256	412-180	STREETER BERNARD A	234.00		117,317
257	412-180	WAVOMBA DENNIS M	38.75		117,343
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			561.50
258	413-203	TREASURER STATE OF NH	2,394.00		117,783
TOTAL	413-20	CITY CLERK'S OFFICE MARRIAGE LICENSES			2,394.00
258	413-303	TREASURER STATE OF NH	8,627.00		117,783
TOTAL	413-30	CITY CLERK'S OFFICE CERTIFIED COPIES			8,627.00
259	431-572	CITY OF NASHUA	34.86		117,701
TOTAL	431-57	POLICE DEPARTMENT DAILY LOG ENTRY LETTERS			34.86
260	476-194	KEYSPAN HOME ENERGY SERVICES	16.50		117,353
TOTAL	476-19	BUILDING MECHANICAL PERMITS			16.50

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
261	501-98015	ACCURATE PRINTING INCORPORATED	368.70		117,660
262	501-31050	NEXTEL COMMUNICATIONS	5.55		117,752
263	501-41015	STAPLES BUSINESS ADVANTAGE	43.98		117,406
TOTAL	501	MAYOR'S OFFICE			418.23
264	502-91015	CITY OF NASHUA/PETTY CASH/SLIP	88.80		116,944
265	502-51010	HILLSBOROUGH COUNTY TREASURER	14.00		117,662
266	502-49025	MATTHEW BENDER & CO INC	247.80		117,840
267	502-41015	STAPLES BUSINESS ADVANTAGE	40.50		117,406
TOTAL	502	LEGAL DEPARTMENT			391.10
268	503-41015	ANCO SIGNS & STAMPS INC	19.60		117,249
TOTAL	503	BOARD OF ALDERMEN			19.60
269	505-81004	AREA AGENCY OF GREATER NASHUA	625.00		117,078
270	505-81013	BIG BROTHERS BIG SISTERS	3,250.00		117,106
271	505-81120	BOYS & GIRLS CLUB OF GREATER N	5,000.00		117,003
272	505-81058	BRIDGES DOMESTIC & SEXUAL VIOL	7,500.00		117,008
273	505-81020	COMMUNITY COUNCIL OF NASHUA NH	2,500.00		117,386
274	505-81054	GREAT AMERICAN DOWNTOWN	7,500.00		117,047
275	505-81024	HOME HEALTH & HOSPICE CARE	9,500.00		117,073
276	505-81039	HUMANE SOCIETY OF NEW ENGLAND	7,756.75		117,076
277	505-81115	MARGUERITE'S PLACE INC	2,750.00		117,243
278	505-81073	NASHUA PASTORAL CARE CENTER	7,000.00		117,405
278	505-81074	NASHUA PASTORAL CARE CENTER	5,000.00		117,405
279	505-81041	NASHUA RIVER HOLDING CO	13,880.20		117,811
280	505-81110	NASHUA SOUP KITCHEN & SHELTER	4,750.00		116,953
281	505-81068	NASHUA YOUTH COUNCIL INC	7,250.00		116,973
282	505-81017	SOUTHERN NH HIV/AIDS TASK FORC	7,500.00		117,195
283	505-81078	ST JOSEPH COMMUNITY SERVICES I	1,736.00		117,659
TOTAL	505	CIVIC & COMM. ACTIVITIES			93,497.95
284	506-31005	LOVERING SUE	33.83		117,702
285	506-31005	PAETEC COMMUNICATIONS INC	600.00		117,744
286	506-31005	VERIZON	7,251.28		117,763
287	506-31005	VERIZON	447.38		117,779
TOTAL	506	TELECOMMUNICATIONS			8,332.49

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
288	511-31050	NEXTEL COMMUNICATIONS	13.50		117,752
TOTAL	511	ADMINISTRATIVE SERVICES			13.50
289	512-95005	CITIZENS BANK	735.76		497
290	512-91015	FREDETTE DAVID	60.60		117,703
291	512-72035	HSM ELECTRONIC PROTECTION SERV	62.40		117,835
292	512-94005	NH TAX COLLECTORS' ASSN	150.00		116,948
293	512-94005	NHCTCA	35.00		116,947
294	512-94005	NHGFOA	335.00		117,754
295	512-41005	STAPLES BUSINESS ADVANTAGE	174.34		117,406
295	512-41015	STAPLES BUSINESS ADVANTAGE	195.85		117,406
296	512-59266	STATE OF NH - CRIMINAL RECORDS	15.00		116,949
TOTAL	512	FINANCIAL SERVICES			1,763.95
297	513-41015	CITY OF NASHUA/PETTY CASH/SLIP	85.33		116,944
298	513-44005	GENERAL CODE	3,647.00		117,162
299	513-41005	STAPLES BUSINESS ADVANTAGE	139.01		117,406
299	513-41015	STAPLES BUSINESS ADVANTAGE	210.20		117,406
TOTAL	513	CITY CLERK'S OFFICE			4,081.54
299	515-41005	STAPLES BUSINESS ADVANTAGE	148.25		117,406
299	515-41015	STAPLES BUSINESS ADVANTAGE	96.94		117,406
TOTAL	515	HUMAN RESOURCES			245.19
300	516-54011	TELEGRAPH PUBLISHING COMPANY	678.95		117,663
300	516-54016	TELEGRAPH PUBLISHING COMPANY	3,484.99		117,663
301	516-54016	THE LOWELL PUBLISHING CO	3,994.10		117,759
302	516-54006	UNION LEADER CORPORATION	47.43		117,750
302	516-54016	UNION LEADER CORPORATION	3,569.91		117,750
303	516-54016	WORCESTER TELEGRAM & GAZETTE	1,400.24		117,230
TOTAL	516	PURCHASING DEPARTMENT			13,175.62
304	517-59135	BAIN PEST CONTROL SERVICE INC	72.00		117,667
305	517-34015	KEYSPAN ENERGY DELIVERY	608.25		117,764
306	517-34015	METROMEDIA ENERGY INC	34,319.59		117,812
307	517-31050	NEXTEL COMMUNICATIONS	46.52		117,752
308	517-32005	PUBLIC SERVICE OF NH	1,816.40		117,821
309	517-42010	W E AUBUCHON COMPANY INC	27.20		116,982

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	517	BUILDING MAINT - CITY ADMIN			36,889.96
310	519-91005	DAME DOUGLAS	20.20		117,019
311	519-91005	GAGNE ROBERT	37.37		117,390
312	519-91005	MARINO ANGELO	226.95		117,234
313	519-95010	NEW ENGLAND REAL ESTATE JOURNA	139.00		117,753
314	519-41010	STAPLES BUSINESS ADVANTAGE	479.71		117,406
315	519-91005	TURGISS GARY	248.46		117,057
316	519-91005	TURGISS GREG	159.58		116,967
TOTAL	519	ASSESSORS			1,311.27
317	520-34015	METROMEDIA ENERGY INC	3,607.49		117,812
318	520-53100	MORTELLARO CAROLYN	480.00		117,224
319	520-32005	PUBLIC SERVICE OF NH	351.43		117,821
TOTAL	520	HUNT BUILDING			4,438.92
320	522-64040	CITIZENS BANK	348.00		497
321	522-31040	CITY OF NASHUA/PETTY CASH/SLIP	.72		116,944
321	522-41015	CITY OF NASHUA/PETTY CASH/SLIP	8.94		116,944
321	522-45120	CITY OF NASHUA/PETTY CASH/SLIP	6.00		116,944
321	522-49075	CITY OF NASHUA/PETTY CASH/SLIP	100.00		116,944
322	522-74030	COCCI COMPUTER SERVICES INC	240.00		117,128
323	522-31040	MCMULLEN DAN	56.40		117,704
324	522-31050	NEXTEL COMMUNICATIONS	244.29		117,752
325	522-41015	STAPLES BUSINESS ADVANTAGE	25.54		117,406
326	522-31040	TYRRELL KEN	46.33		117,275
TOTAL	522	INFORMATION TECHNOLOGY			1,076.22
327	523-94005	NEARC	70.00		117,817
TOTAL	523	GIS			70.00
328	524-64040	CDW GOVERNMENT INC	12.99		117,457
328	524-64045	CDW GOVERNMENT INC	180.00		117,457
TOTAL	524	COMPUTERS - CITYWIDE			192.99
329	531-78007	ADAMSON INDUSTRIES CORP	335.20		117,177

REPORT 3WARRANT
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
330	531-94005	ADAMSON WILLIAM	140.00		117,711
331	531-46040	ALMEIDA RONALD	91.22		117,724
332	531-78075	AMERICAN AUTO SEAT COVER INC	1,690.00		116,964
333	531-53070	ANIMAL HOSPITAL OF NASHUA INC	297.60		117,256
334	531-45220	B & S LOCKSMITH INC	130.33		117,194
335	531-59100	BAER ALEXANDRA	245.00		117,154
336	531-75023	BELLETETES INC	3.05		117,121
336	531-78007	BELLETETES INC	1.96		117,121
337	531-46040	BEN'S UNIFORMS	194.00		117,670
338	531-78007	BEST FORD/BEST CYCLE	1,116.43		116,978
338	531-78075	BEST FORD/BEST CYCLE	2,136.99		116,978
339	531-47010	BOUND TREE MEDICAL LLC	384.61		117,182
340	531-94005	BROWN JOSEPH	123.22		117,705
341	531-42000	CENTRAL PAPER PRODUCTS CO	645.07		117,665
342	531-45005	CHIEF	434.87		117,198
343	531-94005	CITIZENS BANK	1,041.00		497
344	531-94010	COLLINS NICHOLE	405.00		117,714
345	531-72010	CONWAY OFFICE PRODUCTS LLC	1,380.00		117,081
346	531-91025	CROSS ERICH	40.40		117,709
347	531-94010	DICKERSON RONALD	492.98		117,717
348	531-94005	DICKERSON RONALD	75.43		117,720
349	531-95000	FBINAA/NE	85.00		117,787
350	531-46040	GEORGE'S APPAREL	600.00		117,027
351	531-78100	GOODYEAR AUTO SERVICE CENTER	36.00		116,954
352	531-41015	GRANITE STATE STAMPS INC	13.95		117,640
353	531-78007	GRAPPONE AUTOMOTIVE GROUP	46.63		117,201
354	531-42000	HOME DEPOT CREDIT SERVICES	243.06		117,794
355	531-95000	IACA	25.00		117,760
356	531-94005	IACP	400.00		117,765
357	531-95000	IALEFI	55.00		117,828
358	531-78007	J S TOWING CONNECTION/ JOHN F	185.00		117,083
359	531-98025	JACK'S PIZZA	12.00		117,347
360	531-94005	JOHN E REID & ASSOCIATES INC	1,230.00		117,805
361	531-94005	LAVOIE ANDREW	1,049.20		117,722
362	531-94005	LEE DENNIS P	559.51		117,707
363	531-95000	LEXIS NEXIS MATTHEWBENDER	60.85		117,749
364	531-78007	MAC MULKIN CHEVROLET INC	754.79		117,646
364	531-78075	MAC MULKIN CHEVROLET INC	1,062.69		117,646
365	531-91025	MACGREGOR CHARLES	40.40		117,710
366	531-94005	MACISAAC TIMOTHY	62.62		117,708
367	531-46040	MACLEOD THOMAS M	42.98		117,721
368	531-94005	MARCUM ELAINE	22.22		117,723
369	531-94005	MASSACHUSETTS ASSOC OF CRIME A	335.00		117,809
369	531-95000	MASSACHUSETTS ASSOC OF CRIME A	35.00		117,809
370	531-34015	METROMEDIA ENERGY INC	36,634.96		117,812
370	531-34015	METROMEDIA ENERGY INC	57.49		117,813
371	531-78007	NASHUA HARLEY DAVIDSON	18.40		117,020
372	531-78007	NORTHERN FOREIGN CAR PARTS INC	472.96		117,678

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
373	531-95000	NTOA	40.00		117,837
374	531-53125	PAGE ROBERT	149.00		117,706
375	531-33005	PENNICHUCK WATER	418.00		117,766
376	531-98035	PETTY CASH	74.00		117,718
377	531-41015	PETTY CASH	21.43		117,719
377	531-43005	PETTY CASH	4.61		117,719
377	531-69025	PETTY CASH	3.48		117,719
377	531-94005	PETTY CASH	5.00		117,719
377	531-98035	PETTY CASH	25.00		117,719
378	531-53125	PRYMAK STEVEN	200.00		117,712
379	531-32005	PUBLIC SERVICE OF NH	14,609.28		117,821
379	531-32035	PUBLIC SERVICE OF NH	433.81		117,821
380	531-94005	REEBY DAWN	62.62		117,715
381	531-94005	REEBY DAWN	785.95		117,716
382	531-45005	RILEY'S SPORT SHOP INC	199.50		116,965
382	531-46040	RILEY'S SPORT SHOP INC	15.90		116,965
383	531-94010	ROARK MEGHAN	450.00		117,713
384	531-78007	ROBBINS AUTO PARTS INC	364.29		117,164
385	531-41005	STAPLES BUSINESS ADVANTAGE	348.68		117,406
385	531-41015	STAPLES BUSINESS ADVANTAGE	1,052.49		117,406
386	531-46030	STAR PACKER BADGES	10.00		117,040
387	531-42000	SUNPOINT PRODUCTS INC	145.52		117,151
388	531-46030	TACTICAL & SURVIVAL SPECIALTIE	369.27		117,374
389	531-42000	THE DURKIN CO INC	326.60		117,167
390	531-75130	THE METRO GROUP INC	252.00		117,206
391	531-59100	TILDEN AUTOMOTIVE & TRUCK CTRS	733.00		117,203
392	531-78007	TOWERS MOTOR PARTS CORP	546.68		117,311
393	531-43005	UNITED PARCEL SERVICE	74.66		117,841
394	531-31020	VERIZON	262.85		117,763
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TOTAL	531	POLICE DEPARTMENT			77,528.69
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395	532-78100	ADAMSON INDUSTRIES CORP	119.95		117,177
396	532-75023	ARROW PAPER CORP	475.76		117,082
397	532-75023	BELLETETES INC	50.73		117,121
398	532-79020	CLIFFORD OF VERMONT	199.63		117,190
399	532-94010	DEVINE DOUG	50.00		117,265
400	532-78105	DONOVAN SPRING COMPANY INC	2,900.76		117,004
401	532-75100	FIMBEL PAUNET CORP	298.00		117,349
402	532-64094	FIRE TECH & SAFETY OF NEW ENGL	2,967.00		117,335
403	532-63005	FLETCHER'S APPLIANCE	1,418.00		117,026
404	532-94010	GAUDIO TOM	150.00		117,217
405	532-75023	HOME DEPOT CREDIT SERVICES	3.49		117,761
406	532-59135	J P PEST SERVICES	320.00		117,180
407	532-34015	KEYSPAN ENERGY DELIVERY	198.32		117,764
408	532-94010	LEWIS NICK	50.00		117,211
409	532-78020	LIBERTY INTN'L TRUCKS OF NH LL	186.98		117,649

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
410	532-75105	M & M ELECTRICAL SUPPLY CO INC	49.45		117,641
411	532-34015	METROMEDIA ENERGY INC	49,539.96		117,813
412	532-94010	MICHAUD MATTHEW	50.00		117,266
413	532-94010	MOLTENBREY JAY	100.00		117,268
414	532-64080	MOORE MEDICAL LLC	447.00		117,333
415	532-43005	MORRISSEY BRIAN	23.67		117,725
415	532-59195	MORRISSEY BRIAN	30.00		117,725
415	532-75023	MORRISSEY BRIAN	29.17		117,725
415	532-98029	MORRISSEY BRIAN	37.36		117,725
416	532-78020	NE DETROIT DIESEL-ALLISON INC	225.40		117,104
417	532-42005	NEW ENGLAND PAPER & SUPPLY	135.00		117,158
417	532-42010	NEW ENGLAND PAPER & SUPPLY	338.50		117,158
417	532-42020	NEW ENGLAND PAPER & SUPPLY	108.25		117,158
418	532-31040	NEXTEL COMMUNICATIONS	618.18		117,752
419	532-94005	NHFPS	30.00		117,807
420	532-33005	PENNICHUCK WATER	617.23		117,766
421	532-74092	PRECISION FITNESS EQUIPMENT IN	190.00		117,251
422	532-32005	PUBLIC SERVICE OF NH	3,962.92		117,821
423	532-53025	PULDE MILE MD	1,500.00		117,819
424	532-79045	RADIO SHACK	91.94		117,745
425	532-79045	REXEL CLS	39.75		117,574
426	532-78007	SANEL AUTO PARTS CO	62.67		117,130
426	532-78100	SANEL AUTO PARTS CO	808.64		117,130
427	532-46040	SIMONS UNIFORMS	222.50		117,086
428	532-69035	SNAP ON TOOLS	3,195.00		117,005
429	532-41005	STAPLES BUSINESS ADVANTAGE	29.06		117,406
429	532-41015	STAPLES BUSINESS ADVANTAGE	495.19		117,406
429	532-45125	STAPLES BUSINESS ADVANTAGE	175.53		117,406
430	532-94010	TUFTS BEVERLY	50.00		117,209
431	532-31050	USA MOBILITY WIRELESS INC	9.00		117,803
432	532-78020	YANKEE TRUCKS	271.47		116,991

TOTAL	532	FIRE DEPARTMENT			72,871.46

433	533-33010	PENNICHUCK WATER	177,754.82		117,766

TOTAL	533	WATER SUPPLY (PUBLIC HYDRANTS)			177,754.82

434	534-32020	PUBLIC SERVICE OF NH	54,193.66		117,821

TOTAL	534	STREET LIGHTING			54,193.66

435	535-64030	DIVER'S DEN DIVE SHOP INC	144.00		117,185
436	535-81023	NEXTEL COMMUNICATIONS	101.38		117,752

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	535	EMERGENCY MANAGEMENT			245.38
437	536-53065	CITIZENS BANK	1,544.00		497
437	536-95000	CITIZENS BANK	88.00		497
438	536-64255	DELL MARKETING LP	2,149.72		117,053
438	536-74092	DELL MARKETING LP	3,699.00		117,053
439	536-64255	MOTOROLA	1,832.75		117,054
440	536-32035	PUBLIC SERVICE OF NH	596.48		117,821
441	536-78007	QUIRK GM PARTS DEPOT	120.62		117,215
442	536-78007	TOWERS MOTOR PARTS CORP	93.08		117,311
443	536-43005	UNITED PARCEL SERVICE	8.93		117,841
TOTAL	536	CITYWIDE COMMUNICATIONS			10,132.58
444	541-95010	MMWR	98.00		117,756
445	541-95005	USCCHSO	100.00		117,816
TOTAL	541	COMMUNITY SERVICES DIVISION			198.00
446	542-49025	BAGLEY BOBBIE	33.00		117,139
446	542-91005	BAGLEY BOBBIE	578.90		117,139
446	542-94010	BAGLEY BOBBIE	200.00		117,139
447	542-94005	CARON CHRISTINE	1,250.50		117,095
TOTAL	542	COMMUNITY HEALTH			2,062.40
448	543-31050	NEXTEL COMMUNICATIONS	25.15		117,752
449	543-91005	PRICE HOWARD	62.65		117,156
450	543-91005	TORHAN APRIL	98.50		117,229
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			186.30
451	544-94005	COMMUNITY SERVICES PETTY CASH	12.00		117,726
452	544-91005	FERREIRA RUTE M	43.39		117,150
453	544-41015	STAPLES BUSINESS ADVANTAGE	448.94		117,406
TOTAL	544	WELFARE ADMINISTRATION			504.33
454	545-97020	18-24 ASH ST LLC	300.00		117,160
455	545-97020	188 CONCORD ST LLC DBA LILLIAN	530.00		117,227
456	545-97020	23-25 TEMPLE ST REALTY LLC	2,530.38		117,240

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
457	545-97020	28-34 RR SQUARE LLC	315.00		116,994
458	545-97020	729 WEST HOLLIS STREET LLC	656.80		117,393
459	545-97020	82 WEST HOLLIS ST LLC	370.81		117,264
460	545-97020	BC-AD PROPERTIES	600.00		117,123
461	545-97020	BISHOP REAL ESTATE MGMT INC	560.69		117,108
462	545-97020	BLANCHARD BLDG INVESTS/KENNETH	797.06		117,041
463	545-97020	BOYER IVON	1,026.22		117,059
464	545-97020	BRANDOLINI KIMBERLY	606.28		116,960
465	545-97020	BROOK VILLAGE NORTH ASSOCIATES	636.00		117,171
466	545-97020	CANTERBURY APARTMENTS	595.68		116,976
467	545-97020	CENTRAL REALTY	284.92		117,155
468	545-97020	COFFEY ALBERT	200.00		117,228
469	545-97020	COLLADO JOSE	709.08		117,148
470	545-97020	COUNTRY BARN MOTEL	181.39		117,122
471	545-97020	CREMATION SOCIETY OF NH	750.00		117,127
472	545-97020	CROW'S NEST REALTY	586.69		117,058
473	545-97020	DIONNE JASON	509.43		117,391
474	545-97020	DOWNTOWNER NELSON/DAVID A GREG	446.39		116,986
475	545-97020	DURRETT HOLLI	648.00		117,045
476	545-97020	FREEDOM APARTMENTS LLC	254.00		117,115
477	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	904.43		117,397
478	545-97015	GREYHOUND LINES INC	50.00		117,360
479	545-97020	JUNGKMAN ROBERT O	225.00		117,337
480	545-97015	KEYSPAN ENERGY DELIVERY	531.64		117,833
481	545-97020	LAMERAND ENTERPRISES/KYLE LAME	806.30		117,296
482	545-97020	MARANDOS CROTEAU	662.83		117,278
483	545-97020	MARTIN GEORGE	738.90		116,988
484	545-97020	MCCHANDLER LLC	370.00		117,120
485	545-97020	MCMANUS FRED	142.46		117,392
486	545-97020	MOTEL 6	511.90		117,305
487	545-97020	MUNYU ELIZABETH	294.00		117,199
488	545-97020	NASHUA HOUSING AUTHORITY	631.31		117,329
489	545-97020	NASHUA PASTORAL CARE	340.00		117,125
490	545-97020	PANDIT GANESH	1,000.00		117,727
491	545-97020	PARK VIEW APARTMENTS OF NASHUA	442.00		117,355
492	545-97020	PERSONS BRANDIE	1,000.00		117,097
493	545-97020	PINE HILL GARDENS ASSOCIATION	797.06		117,068
494	545-97015	PUBLIC SERVICE CO OF NH	409.19		117,827
495	545-97020	QUIRION GILLES	509.70		117,161
496	545-97020	RAMOS JOSE	797.06		117,389
497	545-97020	REGISTER LINDA B	1,448.58		117,301
498	545-97020	ROYAL CREST ESTATES	797.06		117,038
499	545-97020	SEGURA WILSON	389.54		117,395
500	545-97015	ST JOSEPH PHARMACY	883.30		116,997
501	545-97020	STEVENS DANIEL G	367.50		117,133
502	545-97020	THIBAUT SYLVIA/REVOCABLE TRUS	797.06		116,969
503	545-97020	TLD PROPERTIES LLC	750.00		117,173

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
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TOTAL	545	WELFARE COSTS			30,691.64
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504	551-34015	METROMEDIA ENERGY INC	1,851.30		117,813
505	551-59187	NASHUA REGIONAL PLANNING COMMI	2,966.50		117,672
506	551-31050	NEXTEL COMMUNICATIONS	297.16		117,752
507	551-33005	PENNICHUCK WATER	58.03		117,766
508	551-32005	PUBLIC SERVICE OF NH	1,100.88		117,821
509	551-94005	UNIVERSITY OF NEW HAMPSHIRE	225.00		117,747
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TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			6,498.87
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510	552-45290	ANACONDA SPORTS INC	485.48		117,114
511	552-59050	ANDRUSKEVICH GREGORY	60.00		117,557
512	552-75022	B & S LOCKSMITH INC	34.14		117,194
512	552-75135	B & S LOCKSMITH INC	31.50		117,194
512	552-78100	B & S LOCKSMITH INC	4.00		117,194
513	552-75022	B & S LOCKSMITHS INC	26.35		117,758
514	552-42010	BANNER SYSTEMS OF MASSACHUSETT	49.82		117,639
515	552-75022	BELLETTETES INC	224.30		117,121
516	552-78007	BEST FORD/BEST CYCLE	705.40		116,978
517	552-75021	BOT-L-GAS INCORPORATED	174.00		117,655
518	552-78007	CARPARTS OF NASHUA	150.78		116,977
519	552-75022	CORBETT CLEANING CO/STEPHEN CO	300.00		117,146
520	552-59050	COYLE KEVIN	413.00		117,012
521	552-78100	D & R TOWING INC	110.00		117,644
522	552-78100	DICK RAYMOND INC	149.90		117,661
523	552-78007	DONOVAN SPRING COMPANY INC	522.94		117,004
524	552-45110	FILLION ASSOCIATES INC	5,568.11		117,013
525	552-78007	FREIGHTLINER OF NH INC	1,356.92		117,362
526	552-75135	GRANITE STATE GLASS	83.00		117,225
527	552-45200	HARRIS	19.95		117,507
528	552-45250	HOME DEPOT CREDIT SERVICES	924.65		117,761
528	552-75021	HOME DEPOT CREDIT SERVICES	113.15		117,761
528	552-75022	HOME DEPOT CREDIT SERVICES	107.78		117,761
528	552-75040	HOME DEPOT CREDIT SERVICES	40.89		117,761
528	552-75135	HOME DEPOT CREDIT SERVICES	42.73		117,761
528	552-75165	HOME DEPOT CREDIT SERVICES	49.85		117,761
528	552-75170	HOME DEPOT CREDIT SERVICES	71.68		117,761
529	552-46045	JORDAN PATRICK	82.00		117,728
530	552-34015	KEYSPAN ENERGY DELIVERY	23.00		117,764
531	552-78100	LIBERTY INTN'L TRUCKS OF NH LL	765.62		117,649
532	552-45250	LOWE'S	269.00		117,795
532	552-75022	LOWE'S	200.94		117,795
533	552-78065	MAYNARD & LESIEUR INCORPORATED	170.00		117,652
534	552-34015	METROMEDIA ENERGY INC	1,547.92		117,813

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
534	552-34015	METROMEDIA ENERGY INC	6,627.72		117,814
534	552-34045	METROMEDIA ENERGY INC	4,672.30		117,814
535	552-78007	NAPA AUTO PARTS	437.16		117,294
536	552-75021	NASHUA WALLPAPER & PAINT CO	119.77		117,140
536	552-75022	NASHUA WALLPAPER & PAINT CO	101.74		117,140
536	552-75135	NASHUA WALLPAPER & PAINT CO	479.42		117,140
537	552-31050	NEXTEL COMMUNICATIONS	176.35		117,752
538	552-33005	PENNICHUCK WATER	208.17		117,766
538	552-33040	PENNICHUCK WATER	113.60		117,766
538	552-33045	PENNICHUCK WATER	298.59		117,766
538	552-33050	PENNICHUCK WATER	35.61		117,766
539	552-59180	PIONEER TREE SERVICE	2,300.00		117,671
540	552-46005	PROFESSIONAL CONCEPTS INC	1,536.00		117,810
541	552-32005	PUBLIC SERVICE OF NH	557.21		117,821
541	552-32005	PUBLIC SERVICE OF NH	2,167.70		117,822
541	552-32030	PUBLIC SERVICE OF NH	20.17		117,821
541	552-32030	PUBLIC SERVICE OF NH	1,400.33		117,822
541	552-32040	PUBLIC SERVICE OF NH	2,662.70		117,822
542	552-74085	R WHITE EQUIPMENT CENTER INC	149.00		117,654
543	552-41015	SAM'S CLUB DIRECT	625.83		117,781
543	552-42010	SAM'S CLUB DIRECT	932.14		117,781
543	552-45250	SAM'S CLUB DIRECT	376.80		117,781
544	552-78007	SANEL AUTO PARTS CO	62.37		117,130
545	552-46005	SCREENPRINT PLUS	205.20		117,262
546	552-59050	SOUBOSKY SARAH	220.00		117,079
547	552-75021	UNITED SUPPLY COMPANY INC	16.36		117,664
547	552-75040	UNITED SUPPLY COMPANY INC	61.99		117,664
548	552-31040	VERIZON	83.05		117,779
549	552-59050	ZAPENAS BRAD	135.00		117,178
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TOTAL	552	PARKS AND RECREATION			41,661.08
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550	553-49075	BELLETETES INC	13.37		117,121
550	553-69025	BELLETETES INC	73.75		117,121
550	553-75023	BELLETETES INC	11.02		117,121
551	553-59160	BENTLEY MANAGEMENT GROUP INC	444.00		117,798
552	553-45175	BOT-L-GAS INCORPORATED	19.80		117,655
553	553-59160	BRIAND ROY E	400.23		117,800
554	553-45015	BROX INDUSTRIES INC	159.08		117,006
554	553-45190	BROX INDUSTRIES INC	102.93		117,006
555	553-59160	CADY PATRICK T	477.66		117,796
556	553-78100	CASEY & DUPUIS EQUIPMENT CORP	18.53		117,338
557	553-78100	CASEY EQUIPMENT & RENTAL CORP	103.45		117,332
558	553-78100	CHADWICK-BAROSS INC	907.71		117,007
559	553-59105	CORBETT CLEANING CO/STEPHEN CO	500.00		117,146
560	553-59160	CORCORAN WILLIAM J	275.00		117,778
561	553-45060	CORRIVEAU ROUTHIER INC	51.00		117,643

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
562	553-78075	CREATIVE SIGNS LLC	170.00		117,248
563	553-59160	DEAN THOMAS	515.89		117,775
564	553-48015	DENNIS K BURKE INC	13,002.07		117,842
565	553-78100	DONOVAN SPRING COMPANY INC	1,011.37		117,004
566	553-59160	DUBOIS BEN	281.25		117,792
567	553-78100	FREIGHTLINER OF NH INC	106.78		117,362
568	553-59100	GMS HYDRAULICS INC	406.35		117,673
569	553-69025	GRAINGER	116.10		117,023
570	553-59160	HILLSBOROUGH PROPERTIES	220.66		117,780
571	553-45060	HOME DEPOT CREDIT SERVICES	174.74		117,761
571	553-69025	HOME DEPOT CREDIT SERVICES	120.87		117,761
572	553-78100	HOWARD P FAIRFIELD INC	2,386.05		117,566
573	553-59135	J P PEST SERVICES	55.00		117,180
574	553-59160	KD WELDING & FABRICATING/KENT	315.64		117,774
575	553-78100	LIBERTY INTN'L TRUCKS OF NH LL	1,843.18		117,649
576	553-45060	LOWE'S	49.97		117,795
577	553-78100	MAC MULKIN CHEVROLET INC	300.02		117,646
578	553-59160	MARINO JOHN	300.00		117,772
579	553-59160	MARINO JOHN III	324.00		117,769
580	553-49075	MAYNARD & LESIEUR INCORPORATED	15.00		117,652
580	553-78065	MAYNARD & LESIEUR INCORPORATED	783.12		117,652
580	553-78100	MAYNARD & LESIEUR INCORPORATED	96.75		117,652
581	553-34015	METROMEDIA ENERGY INC	23,322.12		117,814
581	553-35020	METROMEDIA ENERGY INC	11,627.39		117,814
582	553-78100	MILL METALS CORP	1,547.86		117,253
583	553-78100	MINUTEMAN TRUCKS INC	157.11		117,179
584	553-69025	NAPA AUTO PARTS	27.87		117,294
584	553-78100	NAPA AUTO PARTS	1,996.21		117,294
585	553-69025	NEW ENGLAND EQUIPMENT RENTALS	212.00		117,147
586	553-31050	NEXTEL COMMUNICATIONS	162.54		117,752
587	553-78100	NORTHERN FOREIGN CAR PARTS INC	118.62		117,678
588	553-59160	NORTHERN LIGHTS LANDSCAPING CO	465.75		117,804
589	553-33005	PENNICHUCK WATER	330.85		117,766
590	553-49075	PINE MOTOR PARTS	84.84		117,653
590	553-78100	PINE MOTOR PARTS	445.97		117,653
591	553-32005	PUBLIC SERVICE OF NH	3,212.27		117,822
592	553-59160	RWC/ ROBERT CHAMPAGNE	349.44		117,770
593	553-59160	SAMYN RUDY DESIGN & REMODEL LL	323.84		117,773
594	553-49075	SANEL AUTO PARTS CO	113.15		117,130
594	553-49075	SANEL AUTO PARTS CO	67.80		117,131
594	553-69025	SANEL AUTO PARTS CO	42.38		117,130
594	553-69025	SANEL AUTO PARTS CO	117.04		117,131
594	553-78100	SANEL AUTO PARTS CO	1,033.06		117,130
594	553-78100	SANEL AUTO PARTS CO	202.19		117,131
595	553-59160	SAYCO TREE & LANDSCAPING INC	353.52		117,777
596	553-41015	STAPLES BUSINESS ADVANTAGE	72.58		117,406
597	553-46045	SUNBELT RENTALS	629.40		117,172
598	553-46045	UNIFIRST CORPORATION	208.27		117,370

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
599	553-31050	USA MOBILITY WIRELESS INC	370.36		117,803
600	553-78100	WOOD'S CRW CORP OF NH	519.62		117,306
TOTAL	553	STREET DEPARTMENT			74,266.39
601	555-47010	BASS FIRST AID SERVICE COMPANY	55.80		117,039
602	555-59105	CORBETT CLEANING CO/STEPHEN CO	320.00		117,146
603	555-78140	DONOVAN SPRING COMPANY INC	522.94		117,004
604	555-91005	DUMONT MARGUERITE	18.69		117,044
605	555-45288	HIGHWAY TECH	363.00		117,031
606	555-78140	MAYNARD & LESIEUR INCORPORATED	227.00		117,652
607	555-78140	NAPA AUTO PARTS	883.21		117,294
608	555-75023	NASHUA FARMERS EXCHANGE INC	7.25		117,668
609	555-31050	NEXTEL COMMUNICATIONS	228.34		117,752
610	555-45285	PERMA-LINE CORP OF NEW ENGLAND	187.70		116,989
611	555-32025	PUBLIC SERVICE OF NH	171.06		117,822
611	555-32025	PUBLIC SERVICE OF NH	1,848.07		117,823
612	555-78140	SANEL AUTO PARTS CO	79.73		117,131
613	555-41015	STAPLES BUSINESS ADVANTAGE	16.81		117,406
613	555-62000	STAPLES BUSINESS ADVANTAGE	623.19		117,406
614	555-49075	W E AUBUCHON COMPANY INC	9.89		116,982
TOTAL	555	TRAFFIC DEPARTMENT			5,562.68
615	557-64035	MUNICIPAL SUPPLY SALES CO	467.01		117,214
616	557-32005	PUBLIC SERVICE OF NH	240.37		117,824
617	557-59160	TDD EARTH TECHNOLOGIES	985.29		117,799
TOTAL	557	PARKING LOTS			1,692.67
618	561-34015	BOT-L-GAS INCORPORATED	240.33		117,655
619	561-45195	GRIFFIN GREENHOUSE SUPPLIES IN	55.51		117,252
620	561-75023	HOME DEPOT CREDIT SERVICES	41.94		117,761
621	561-75023	LOFTS SEED	426.00		117,385
622	561-33005	PENNICHUCK WATER	117.39		117,766
623	561-32005	PUBLIC SERVICE OF NH	119.69		117,824
624	561-78007	ROBBINS AUTO PARTS INC	7.31		117,164
TOTAL	561	EDGEWOOD CEMETERY			1,008.17
625	563-45195	GRIFFIN GREENHOUSE SUPPLIES IN	259.17		117,252
626	563-75023	HOME DEPOT CREDIT SERVICES	143.71		117,761
627	563-34015	METROMEDIA ENERGY INC	682.62		117,814
628	563-74085	NASHUA OUTDOOR POWER EQUIP	319.76		117,137

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
629	563-78007	SANEL AUTO PARTS CO	72.16		117,131
TOTAL	563	WOODLAWN CEMETERY			1,477.42
630	571-41015	CITY OF NASHUA/PETTY CASH/SLIP	49.89		116,944
TOTAL	571	COMMUNITY DEVELOPMENT			49.89
630	572-91005	CITY OF NASHUA/PETTY CASH/SLIP	52.80		116,944
630	572-98029	CITY OF NASHUA/PETTY CASH/SLIP	41.57		116,944
631	572-91005	FALK CARTER	125.75		117,288
632	572-31050	NEXTEL COMMUNICATIONS	11.50		117,752
633	572-94005	NH PLANNERS ASSOC	400.00		117,829
TOTAL	572	PLANNING DEPARTMENT			631.62
634	573-91025	BISCHOF JAMES	460.00		117,325
635	573-91025	CROWNE PLAZA HOTELS RESORTS	170.64		117,142
636	573-91025	ELAND JOHN	460.00		117,328
637	573-54025	LOZEAU DONNALEE	179.63		117,261
638	573-59100	PLANT PEOPLE	25.00		117,339
TOTAL	573	ECONOMIC DEVELOPMENT			1,295.27
639	575-45150	AC MOORE INC	55.67		117,159
640	575-41015	ALPHAGRAPHICS	17.40		117,135
641	575-45050	AMAZON	311.29		117,836
642	575-41015	ANCO SIGNS & STAMPS INC	8.30		117,249
643	575-45050	BAKER & TAYLOR	1,985.37		117,033
643	575-45050	BAKER & TAYLOR	1,979.59		117,034
643	575-45050	BAKER & TAYLOR	1,371.17		117,035
643	575-45050	BAKER & TAYLOR	3,008.74		117,036
643	575-45050	BAKER & TAYLOR	420.77		117,037
644	575-45085	BAKER & TAYLOR ENTERTAINMENT	439.21		117,024
644	575-45315	BAKER & TAYLOR ENTERTAINMENT	2,204.01		117,024
645	575-45050	BERLIN PUBLIC LIBRARY	15.00		117,776
646	575-45050	CHERRY LAKE PUBLISHING	492.70		117,394
647	575-45050	D&B	2,218.50		117,762
648	575-91015	DIONNE JOSEPH	125.13		116,998
649	575-91015	DUDMAN SHEILA E	21.20		117,247
650	575-45050	GALE	702.97		117,312
651	575-94005	GLEESON MARGARET	70.00		117,354
652	575-75023	GRAINGER	149.85		117,396
653	575-45050	INFOBASE PUBLISHING	224.70		117,786

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
654	575-75023	J P PEST SERVICES	125.00		117,180
655	575-75105	JOHNSON'S ELECTRIC INC	675.00		117,046
656	575-34015	KEYSPAN ENERGY DELIVERY	744.42		117,764
657	575-34015	METROMEDIA ENERGY INC	16,077.05		117,814
658	575-57010	MV COMMUNICATIONS INC	141.00		116,971
659	575-74085	NEVERETTS SEW & VAC INC	462.00		116,995
660	575-31040	NEXTEL COMMUNICATIONS	99.35		117,752
661	575-45050	NOVELAS POPULAR	40.00		117,124
662	575-32005	PUBLIC SERVICE OF NH	5,681.81		117,824
663	575-45085	RANDOM HOUSE INC	22.45		117,408
664	575-45085	RECORDED BOOKS LLC	967.79		117,372
665	575-45090	SAM'S CLUB DIRECT	43.76		117,781
665	575-45315	SAM'S CLUB DIRECT	631.76		117,781
666	575-45050	SIMON & SCHUSTER	64.58		117,025
667	575-41015	STAPLES BUSINESS ADVANTAGE	58.70		117,406
667	575-45220	STAPLES BUSINESS ADVANTAGE	398.22		117,406
668	575-57010	TEAMSFTWARE SOLUTIONS INC	125.00		117,017
669	575-45050	TOWER PUBLISHING	85.00		116,966
670	575-45050	UNIVERSITY OF VIRGINIA LIBRARY	20.00		117,324
671	575-45050	VERIZON	63.00		117,763

TOTAL	575	PUBLIC LIBRARIES			42,347.46

672	576-91005	CITY OF NASHUA/PETTY CASH/SLIP	62.62		116,944
673	576-31065	NEXTEL COMMUNICATIONS	42.19		117,752

TOTAL	576	BUILDING DEPARTMENT			104.81

673	577-31050	NEXTEL COMMUNICATIONS	29.90		117,752

TOTAL	577	CODE ENFORCEMENT			29.90

201,630	581-49050	AC MOORE INC	86.32		117,069
201,631	581-75180	ACADEMY ROOFING CORP	356.50		117,599
201,632	581-53103	ACUCARE NURSING PROFESSIONALS	1,003.29		117,441
201,633	581-46040	ALEC'S SHOE STORE INC	100.00		117,105
201,634	581-49050	ALFAX WHOLESALE FURNITURE LLC	343.53		117,490
201,635	581-53100	ALL STATE FIRE EQUIPMENT	1,516.00		117,553
201,636	581-72065	ALTERNATIVE COMMUNICATION SERV	65.00		116,996
201,637	581-95005	APPA	519.80		117,486
201,638	581-91005	ARCARO JANICE	400.60		117,440
201,639	581-42130	ARCSOURCE INC	176.55		117,134
201,640	581-49075	B & S LOCKSMITHS INC	752.98		117,327
201,641	581-49050	B E F ENTERPRISES	420.00		117,621
201,642	581-91005	BAGLEY MARCIA	101.25		117,592

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201,643	581-49030	BARNES & NOBLE INC	67.90		116,952
201,643	581-49050	BARNES & NOBLE INC	146.49		116,952
201,644	581-49050	BATHEY MARY	17.99		117,409
201,645	581-42110	BATTERY SPECIALISTS OF NH LLC	1,012.83		117,608
201,646	581-42130	BEARINGS SPECIALTY CO INC	130.40		117,378
201,647	581-49050	BELLETETES INC	230.78		117,121
201,647	581-49075	BELLETETES INC	345.32		117,121
201,648	581-59130	BELLIVEAU SR DANIEL	76.00		116,981
201,649	581-78007	BEST FORD/BEST CYCLE	981.87		116,978
201,650	581-84030	BEVERLY SCHOOL FOR THE DEAF	5,916.58		117,535
201,651	581-75090	BLAINE WINDOW HARDWARE INC	116.50		117,102
201,652	581-49910	BLUE SEAL FEEDS	144.75		117,541
201,653	581-45910	BOSTON GLOBE	30.00		117,831
201,654	581-53100	BROOKS JR. RICHARD A	1,571.02		117,624
201,655	581-55015	CANFIELD BRAD	1,010.00		117,515
201,656	581-49050	CARD TECH INC	105.98		117,204
201,656	581-49075	CARD TECH INC	471.50		117,204
201,657	581-78007	CARPARTS OF NASHUA	36.24		117,642
201,658	581-49050	CARTRIDGE WORLD	246.00		117,559
201,658	581-64192	CARTRIDGE WORLD	138.99		117,559
201,659	581-84030	CEDARCREST INC	4,336.30		116,968
201,660	581-42010	CENTRAL PAPER PRODUCTS CO	14,715.49		117,665
201,660	581-42020	CENTRAL PAPER PRODUCTS CO	3,389.02		117,665
201,661	581-49910	CHAPPELL TRACTOR SALES INC	55.45		117,009
201,662	581-78007	CHUCK'S AUTO REPAIR INC	1,436.48		117,513
674	581-91040	CITIZENS BANK	714.04		497
674	581-95005	CITIZENS BANK	35.00		497
201,663	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	24,722.50		117,014
201,664	581-53100	COLBY KARLA	45.25		117,617
675	581-31005	COMCAST	160.56		117,757
201,665	581-53103	COMPASSIONATE STAFFING LLC	337.50		117,152
201,666	581-77005	CONTROL TECHNOLOGIES INC	13,405.00		117,410
201,667	581-41040	CONWAY OFFICE PRODUCTS	346.00		117,233
201,668	581-44005	COPY SHOP	449.00		117,077
201,669	581-74092	COUSIN'S VIDEO INC	96.10		117,613
201,670	581-84030	CROTCHED MOUNTAIN REHAB CTR	6,025.39		117,426
201,671	581-53100	CROWNE PLAZA	480.00		117,729
201,672	581-94030	DAVIES JOANNE	60.00		117,463
201,673	581-91005	DIMARIA JENNIFER	114.64		117,564
201,674	581-78007	DONOVAN EQUIPMENT CO INC	1,275.01		117,001
201,675	581-49050	DUFFY CAROL	66.17		117,434
201,676	581-91005	DUSTIN MARIANNE	59.59		117,449
201,677	581-84055	EASTER SEALS NEW HAMPSHIRE	18,357.28		117,376
201,678	581-49050	EATON CHRISTINA	51.10		117,529
201,679	581-84055	ECKERD YOUTH ALTERNATIVES INC	1,189.97		117,055
201,680	581-84030	EDGEWOOD CENTRE	1,801.10		117,552
201,681	581-94030	ELLIOTT KIM	45.00		117,511
201,682	581-34015	ENERGYNORTH PROPANE	506.56		117,656

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201,683	581-41015	EVIDENT CRIME SCENE PRODUCTS	139.70		117,099
201,684	581-42120	F W WEBB COMPANY	46.38		117,042
201,685	581-49075	FASTENAL CO	12.91		116,993
201,686	581-42130	FILTER SALES & SERVICE	3,306.51		117,453
201,687	581-53102	FIRST CHURCH	300.00		117,048
201,688	581-49075	FIRST STUDENT INC	321.70		117,489
201,688	581-55005	FIRST STUDENT INC	-6.30		117,489
201,689	581-49050	FISHER SCIENTIFIC	57.60		117,478
201,690	581-51015	FLYGARE SCHWARZ & CLOSSON	11,591.38		117,284
201,691	581-49030	FOLLETT LIBRARY RESOURCES	413.26		116,985
201,691	581-49055	FOLLETT LIBRARY RESOURCES	279.74		116,985
201,692	581-49910	FRANKLIN PAINT CO INC	2,705.75		117,491
201,693	581-51015	FRASER BRUCE	1,404.00		116,975
201,694	581-75023	GATE CITY FENCE CO INC	60.00		117,089
201,695	581-75023	GOODRUM GYM SERVICES	2,208.00		117,575
201,696	581-91005	GOODWIN JENNIFER	128.40		117,430
201,697	581-42130	GRAINGER	90.48		117,056
201,698	581-42130	GRANITE GROUP (THE)	119.35		117,348
201,699	581-84030	GREATER LAWRENCE ED COLLABORAT	8,567.50		117,505
201,700	581-91005	GREENBERG ELLEN	381.63		117,583
201,701	581-84055	HAMPSTEAD HOSPITAL	500.00		117,444
201,702	581-49035	HARCOURT ACHIEVE	451.69		117,538
201,703	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	1,169.65		117,651
201,704	581-49050	HIGHSMITH INC	46.88		117,658
201,705	581-49075	HOME DEPOT CREDIT SERVICES	97.52		117,480
201,706	581-49050	HOME DEPOT CREDIT SERVICES	594.80		117,508
201,707	581-91005	HORNE LORRAINE	15.15		117,432
201,707	581-94030	HORNE LORRAINE	45.00		117,432
201,708	581-91005	HOTTEL CHRISTOPHER	181.93		117,569
201,709	581-84030	HUEBNER MELINDA	150.50		117,603
201,710	581-91005	HYNES STACY	44.09		117,443
201,711	581-49075	INDEPENDENT LIVING AIDS INC	413.95		117,474
201,712	581-84030	INSTITUTE OF PROFESSIONAL PRAC	2,783.05		117,562
201,713	581-49050	J W PEPPER & SON INC	1,228.83		117,060
201,714	581-34015	KEYSPAN ENERGY DELIVERY	12,417.14		117,493
201,715	581-42110	KEYSTONE BATTERY	1,116.40		117,479
201,716	581-49050	KNOETIG CHRISTOPHER	12.00		117,495
201,717	581-91005	KOSOW CARMEN	56.18		117,477
201,718	581-59130	KUBA GARY	56.00		117,563
201,719	581-84055	LACONIA SCHOOL DISTRICT	2,698.50		117,539
201,720	581-91005	LALIME MAUREEN	36.36		117,500
201,721	581-53100	LAMBROPOULOS KATHERINE	400.00		117,533
201,722	581-95005	LANCER TIMING SERVICES	200.00		117,550
201,723	581-49050	LANGILLE KYLE M	198.00		117,423
201,724	581-84030	LEARNING CENTER FOR THE DEAF	7,043.20		117,582
201,725	581-84030	LEARNING PREP SCHOOL	2,991.00		117,417
201,726	581-49050	LEARNING RESOURCES INC	84.85		117,467
201,727	581-94030	LEMON BRENDA	298.65		117,468

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,728	581-49910	LESCO	840.00		117,485
201,729	581-49050	LIBRARY VIDEO COMPANY	61.85		117,419
201,730	581-84030	LIGHTHOUSE SCHOOL INC	44,999.60		117,429
201,731	581-49075	LINEN & SHADE BIN INC	645.00		117,412
201,732	581-78007	LIONEL'S WHEEL ALIGNMENT INC	95.95		117,092
201,733	581-51015	LOBEL IRA B	2,931.29		117,634
201,734	581-75023	LOWE'S	196.00		117,572
201,735	581-91005	LUCAS MARK	92.77		117,636
201,736	581-84055	LUTHERAN COMMUNITY SERVICES OF	1,207.10		117,502
201,737	581-94030	LYDON RICHARD	889.79		117,524
201,738	581-42110	M & M ELECTRICAL SUPPLY CO INC	1,620.68		117,641
201,739	581-49050	MAHONEY ANGELA	23.55		117,576
201,740	581-84055	MANCHESTER SCHOOL DISTRICT	355.00		117,567
201,741	581-49050	MARCIANO LIANE	29.15		117,512
201,741	581-91005	MARCIANO LIANE	45.45		117,512
201,742	581-49050	MARKET BASKET	305.18		117,144
201,743	581-75090	MARVELL PLATE GLASS INC	39.00		116,980
201,744	581-78007	MAYNARD & LESIEUR INCORPORATED	201.07		117,652
201,745	581-94030	MCCARTHY JILL	17.15		117,577
201,746	581-53103	MCCARTNEY AMY	5,412.50		117,584
201,747	581-91005	MCCORMACK SUSAN	37.88		117,638
201,748	581-49050	MCGRAW HILL COMPANIES	888.21		117,094
201,749	581-49050	MCINTIRE BUSINESS PRODUCTS INC	1,150.12		117,674
201,750	581-75023	MCMASTER-CARR SUPPLY CO	167.83		117,112
201,751	581-47010	MEDCO SUPPLY INC	50.07		117,484
201,752	581-91005	MIGNEAULT DEBORAH	54.29		117,424
201,753	581-84055	MILFORD SCHOOL DISTRICT	3,960.50		117,456
201,754	581-53100	MINAHAN LISA	518.52		117,612
201,755	581-49050	MODERN SCHOOL SUPPLIES INC	167.18		117,119
201,756	581-94030	MONGAN SANDRA	60.00		117,471
201,757	581-91005	MORIN DOROTHY	22.22		117,496
201,758	581-49050	MORRIS MARIA	116.97		117,469
201,759	581-84055	MOUNT PROSPECT ACADEMY INC	11,179.80		117,526
201,760	581-49050	MSC INDUSTRIAL SUPPLY CO INC	514.66		117,476
201,761	581-53100	MULTI-STATE BILLING SERVICES L	5,838.94		117,587
201,762	581-49050	MUSIC & ART CENTERS	1,007.82		117,637
201,763	581-49050	MUSIC IN MOTION	63.80		117,459
201,764	581-91005	NAAS DANA	32.41		117,050
201,765	581-49910	NARDONE SAND & GRAVEL CO INC	2,550.57		117,111
201,766	581-84030	NASHOBA LEARNING GROUP	7,419.52		117,540
201,767	581-84030	NASHUA CHILDREN'S HOME	16,493.48		117,470
201,768	581-49050	NASHUA OUTDOOR POWER EQUIP	132.36		117,137
201,768	581-49910	NASHUA OUTDOOR POWER EQUIP	408.83		117,137
201,769	581-78007	NASHUA WHOLESALE TIRE INC	212.00		117,091
201,770	581-49050	NCS PEARSON INC	145.00		117,573
201,770	581-49095	NCS PEARSON INC	475.00		117,573
201,771	581-49075	NELSON BILL	13.58		117,578
201,772	581-75023	NEW ENGLAND SCHOOL SERVICES IN	1,485.00		117,570

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,773	581-49050	NH PROJECT LEARNING TREE	2,000.00		117,846
201,774	581-49050	NH SKILLS USA	100.00		117,848
201,775	581-49050	NORTHCENTER FOODSERVICE	5.47		117,497
201,776	581-42130	NORTHEAST MECHANICAL CORP	1,556.88		117,087
201,777	581-53100	ORR GREGORY	3,010.00		117,635
201,778	581-49035	OXFORD UNIVERSITY PRESS INC	58.01		117,666
201,779	581-49050	P J CURRIER LUMBER CO	1,001.25		117,482
201,780	581-49050	PAETZOLD KATHY	346.00		117,594
201,781	581-91005	PANESSITI EDWARD	61.34		117,504
201,782	581-91005	PARADISE MALCOLM	59.59		117,571
201,783	581-56030	PAUL TSONGAS ARENA	3,000.00		117,849
201,784	581-49050	PC MALL GOV INC	255.06		117,475
201,785	581-49050	PCI EDUCATIONAL PUBLISHING	54.95		117,414
201,786	581-49035	PEARSON EDUCATION	459.12		117,528
201,786	581-49050	PEARSON EDUCATION	237.93		117,528
201,787	581-91005	PELOVITZ LISA	196.02		117,618
201,788	581-33005	PENNICHUCK WATER WORKS INC	5,108.45		117,748
201,789	581-53100	PERFORMANCE REHAB INC.	4,866.75		117,525
201,790	581-84030	PERKINS SCHOOL FOR THE BLIND	42,255.00		116,983
201,791	581-43005	PETTY CASH	74.75		117,732
201,791	581-49050	PETTY CASH	39.11		117,732
201,792	581-49050	PETTY CASH	200.00		117,735
201,793	581-49075	PETTY CASH	300.00		117,736
201,794	581-64192	PHONAK, INC	742.09		117,531
201,795	581-84055	PINE HAVEN BOYS CENTER	7,027.20		117,413
201,796	581-49035	PLACE PATRICIA	36.85		117,442
201,797	581-53102	POKRANT JOAN	1,287.83		117,494
201,798	581-49050	PRESIDENT'S EDUCATION AWARDS P	52.00		117,537
201,799	581-49050	PRESTWICK HOUSE INC	123.09		117,416
201,800	581-49050	PRICE ANN	229.53		117,620
201,801	581-32005	PUBLIC SERVICE OF NH	27,169.56		117,824
201,802	581-74092	R WHITE EQUIPMENT CENTER INC	176.00		117,654
201,803	581-42110	RALPH PILL ELECTRIC SUPPLY COM	441.14		117,647
201,804	581-84030	READING FOUNDATION (THE)	3,255.00		117,499
201,805	581-49050	REALLY GOOD STUFF INC	431.93		117,438
201,806	581-84030	REGIONAL SERVICES & EDUCATION	21,259.46		116,974
201,807	581-49075	REHAB EQUIPMENT ASSOCIATES	101.00		117,458
201,808	581-42110	REXEL CLS	12.58		117,574
201,809	581-49075	RICH ROBIN A	149.97		117,462
201,810	581-49050	RIVIER COLLEGE	517.00		117,141
201,811	581-84055	ROCHESTER SCHOOL DEPARTMENT	15,579.99		117,487
201,812	581-78007	SANEL AUTO PARTS CO	749.40		117,131
201,813	581-75180	SARNAFIL SERVICES INC	165.00		117,415
201,814	581-49050	SAUNDERS ALICE	161.98		117,452
201,815	581-49050	SAUNDERS LISA A	659.98		117,623
201,816	581-49050	SAX ARTS & CRAFTS	34.32		117,450
201,817	581-91005	SCHAPPLER PHILIP	53.28		117,439
201,818	581-49035	SCHOLASTIC INCORPORATED	57.31		117,669

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201,818	581-49050	SCHOLASTIC INCORPORATED	3.40		117,669
201,819	581-41015	SCHOOL SPECIALTY	41.21		117,465
201,819	581-49050	SCHOOL SPECIALTY	4,270.59		117,465
201,820	581-46040	SCHOOL-TECH INC	233.45		117,648
201,821	581-91005	SCHROEDER ERIC	430.48		117,568
201,822	581-84030	SEACOST LEARNING COLLABORATIVE	12,727.80		117,554
201,823	581-91005	SEUSING JENNIFER	593.43		117,435
201,824	581-42130	SIEMENS BUILDING TECHNOLOGIES	348.00		117,534
201,825	581-91005	SILVA AMANDA	26.51		117,609
201,826	581-91005	SILVA ARLENE	149.10		117,595
201,827	581-49050	SOUHEGAN PRINTED PRODUCTS	62.00		117,551
201,828	581-53100	SOUTHERN NH SPEECH-LANGUAGE	480.00		117,610
201,829	581-84055	SPAULDING YOUTH CENTER	12,845.86		116,958
201,830	581-41015	STAPLES BUSINESS ADVANTAGE	148.52		117,257
201,830	581-41045	STAPLES BUSINESS ADVANTAGE	9,712.81		117,257
201,830	581-49050	STAPLES BUSINESS ADVANTAGE	2,770.63		117,257
201,830	581-49110	STAPLES BUSINESS ADVANTAGE	107.94		117,257
676	581-53100	STATE OF NH - CRIMINAL RECORDS	4,208.25		116,943
201,831	581-59130	STEARNS DALE	56.00		117,560
201,832	581-49050	SUCCESS BY DESIGN INC	193.20		117,421
201,833	581-91005	TETLER CAROL	61.61		117,448
201,834	581-49050	TOWERS MOTOR PARTS CORP	81.23		117,311
201,834	581-78007	TOWERS MOTOR PARTS CORP	13.13		117,311
201,835	581-42130	TRANE	76.89		117,445
201,836	581-95005	TRI-COUNTY LEAGUE	660.00		117,492
201,837	581-43005	U S POSTAL SERVICES	264.60		117,733
201,838	581-43005	U S POSTAL SERVICES	890.40		117,734
201,839	581-74092	UNITED RENTALS NORTH AMERICA I	220.35		117,629
201,840	581-42120	UNITED SUPPLY COMPANY INC	2,037.04		117,664
201,841	581-83102	UNUM LIFE INSURANCE	2,845.05		117,730
201,842	581-49050	VALADE COLETTE	44.96		117,488
201,843	581-34015	VERIZON	31.46		117,755
677	581-31005	VERIZON	4,978.35		117,763
201,844	581-34015	VERIZON	31.46		117,788
201,845	581-34015	VERIZON	34.73		117,832
201,846	581-31005	VERIZON	28.68		117,843
201,847	581-84030	VERMONT CTR FOR THE DEAF &	14,099.35		117,606
201,848	581-75180	VIKING ROOFING, INC.	1,648.00		117,543
201,849	581-83004	VISION SERVICE PLAN - NH	1,679.12		117,731
201,850	581-78007	W D MATTHEWS MACHINERY CO	48.22		117,522
201,851	581-49075	W E AUBUCHON CO INC	13.92		117,844
201,852	581-49050	WALMART COMMUNITY	239.99		117,407
201,853	581-84030	WALSH SILVIA	577.50		117,604
201,854	581-91005	WALTERS WAYLAND	33.68		117,518
201,855	581-84030	WATERS MARCIA	513.37		117,581
201,856	581-42130	WELCH WELDING INC	902.16		116,970
201,856	581-64192	WELCH WELDING INC	900.00		116,970
201,857	581-49050	WEST MUSIC	88.95		117,418

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,858	581-47010	WILLIAM V. MACGILL & COMPANY	39.54		117,075
201,859	581-42110	WILLIAMS COMMUNICATIONS SERVIC	598.75		117,516
201,860	581-49050	WILSON LANGUAGE TRAINING CORP	328.90		117,532
201,860	581-49075	WILSON LANGUAGE TRAINING CORP	1,091.20		117,532
201,861	581-53100	YORK PATRICIA	828.75		117,619
201,862	581-53101	YOUTH COUNCIL (THE)	8,373.90		117,510
201,863	581-78007	ZAX SIGNAGE	416.00		117,191

TOTAL	581	SCHOOL DEPARTMENT			535,398.00

201,864	590-24581	BARNES & NOBLE INC	4,230.12		116,952
678	590-24595	PROPERTY VALUATION ADVS/STEPHE	1,300.00		117,320

TOTAL	590	P/Y OBLIGATIONS			5,530.12

679	592-85010	US BANK NA (0910000022)	8,910.00		504
680	592-85010	US BANK NA (0910000022)	36,755.00		503
681	592-85015	US BANK NA (0910000022)	28,957.50		504
682	592-85015	US BANK NA (0910000022)	119,502.50		503

TOTAL	592	BONDED DEBT SERVICE			194,125.00

683	595-22020	LIBERTY SIMON STREET LLC	80,139.96		117,381

TOTAL	595	OVERLAY			80,139.96

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
684	653-09	CORRIVEAU ROUTHIER INC	326.80		117,643
TOTAL	653-09	CAP IMP - STREET DEPT SIDEWALK CONSTR & REPLACEMENT			326.80
685	671-24	GENERAL CODE	3,960.40		117,162
TOTAL	671-24	CAP IMP - COMM DEVELOP LAND USE ORDINANCE RE-WRITE			3,960.40
201,865	681-11	KEACH-NORDSTROM ASSOCS INC	3,144.05		117,523
201,866	681-11	TREASURER, STATE OF NH	1,250.00		117,737
201,867	681-11	W L BLISS ASSOCIATES INC	852.00		117,611
TOTAL	681-11	CAP IMP - SCHOOL DEFERRED NAINTENANCE/MAJOR			5,246.05
686	699-07	UPTON & HATFIELD LLP	26,391.00		116,950
TOTAL	699-07	CAP IMP - WATER SUPPLY ACQUISITION			26,391.00

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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
687	731-64045	3705	GOVCONNECTION INC	278.69		117,113
688	731-64045	3705	TRANSCOR-IT/HAYWOOD ASSOCIATES	54,562.50		117,016
TOTAL	731	CPF-POLICE DEPARTMENT		54,841.19		
689	772-01339	3720	TELEGRAPH PUBLISHING COMPANY	146.80		117,663
690	772-53025	3720	COMPREHENSIVE ENVIRONMENTAL IN	12,433.49		117,399
TOTAL	772	CPF-PLANNING DEPT		12,580.29		
691	774-01318	3718	MERIDIAN CONSTRUCTION CORP	480.00		117,186
TOTAL	774	CPF-URBAN PROGRAMS		480.00		
692	792-01310	3799	METHUEN CONSTRUCTION CORP INC	1,275,674.00		117,136
693	792-53030	3799	METCALF & EDDY	97,409.15		117,093
TOTAL	792	CPF-WASTEWATER USER FUND		1,373,083.15		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
694	801-31005	VERIZON	140.10		117,763
695	801-31050	NEXTEL COMMUNICATIONS	186.33		117,752
696	801-32005	PUBLIC SERVICE OF NH	1,205.05		117,824
697	801-33005	PENNICHUCK WATER	137.88		117,766
698	801-41005	STAPLES BUSINESS ADVANTAGE	137.18		117,406
698	801-41015	STAPLES BUSINESS ADVANTAGE	93.43		117,406
699	801-43005	FEDEX	21.45		117,746
700	801-45305	CHARKIT CHEMICAL CORPORATION	4,877.68		117,021
701	801-46045	M & N SPORTS LLC	940.00		117,129
702	801-49075	CITY OF NASHUA/PETTY CASH/SLIP	14.00		116,944
703	801-53030	GZA GEOENVIRONMENTAL INC	2,806.95		117,483
704	801-53075	USDA APHIS	5,066.67		117,767
705	801-53109	NORTH SHORE RECYCLED FIBERS	4,176.60		117,789
706	801-53109	NORTH SHORE RECYCLED FIBERS	3,830.55		117,064
707	801-53130	COLUMBIA ANALYTICAL SERVICES I	982.50		117,174
708	801-54020	TELEGRAPH PUBLISHING COMPANY	515.00		117,663
709	801-59100	AMHERST APPLIANCE REPAIR/STEVE	266.00		117,175
710	801-59100	VEOLIA ES TECHNICAL SOLUTIONS	387.79		117,365
711	801-59105	LISAY STEVEN E	720.00		117,116
712	801-59245	D & R TOWING INC	300.00		117,644
713	801-75023	B & S LOCKSMITHS INC	173.96		117,758
714	801-75023	BELLETETES INC	50.81		117,121
715	801-75023	HSBC BUSINESS SOLUTIONS	11.47		117,793
716	801-77020	BAYNE MACHINE WORKS	156.19		117,109
717	801-77020	CHADWICK-BAROSS INC	4,906.66		117,007
718	801-77020	CN WOOD CO INC	984.71		117,384
718	801-77020	CN WOOD CO INC	5.50		117,384
719	801-77020	GMS HYDRAULICS INC	1,670.00		117,673
720	801-77020	LIBERTY INTN'L TRUCKS OF NH LL	996.62		117,649
720	801-77020	LIBERTY INTN'L TRUCKS OF NH LL	355.54		117,649
721	801-77020	MCDEVITT TRUCKS INC	815.66		117,387
721	801-77020	MCDEVITT TRUCKS INC	245.17		117,387
722	801-77020	SOUTHWORTH-MILTON INC	218.55		116,979
723	801-77020	TAYLOR & LLOYD INC	207.43		117,196
724	801-78065	MAYNARD & LESIEUR INCORPORATED	1,426.42		117,652
724	801-78065	MAYNARD & LESIEUR INCORPORATED	408.00		117,652
725	801-78065	SULLIVAN TIRE INC	1,576.50		116,990
726	801-78100	AUTO ELECTRIC WAREHOUSE INC	375.00		116,951
727	801-78100	CARPARTS OF NASHUA	438.06		116,977
728	801-78100	CN WOOD CO INC	2,370.31		117,384
728	801-78100	CN WOOD CO INC	507.39		117,384
729	801-78100	DONOVAN SPRING COMPANY INC	924.09		117,004
730	801-78100	FREIGHTLINER OF NH INC	200.27		117,362
730	801-78100	FREIGHTLINER OF NH INC	18.76		117,362
731	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	649.67		117,649
732	801-78100	MINUTEMAN TRUCKS INC	463.87		117,179
733	801-78100	NAPA AUTO PARTS	165.73		117,294
733	801-78100	NAPA AUTO PARTS	151.83		117,294

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733	801-78100	NAPA AUTO PARTS	22.93		117,294
734	801-78100	SANEL AUTO PARTS CO	99.76		117,131
734	801-78100	SANEL AUTO PARTS CO	167.20		117,131
734	801-78100	SANEL AUTO PARTS CO	147.29		117,131
735	801-85060	TREASURER STATE OF NH	439,453.11		505
735	801-85065	TREASURER STATE OF NH	183,093.74		505
735	801-85070	TREASURER STATE OF NH	61,523.43		505
736	801-91005	CITY OF NASHUA/PETTY CASH/SLIP	25.25		116,944
737	801-94005	UMASS LOWELL	125.00		117,797
737	801-94005	UMASS LOWELL	125.00		117,797
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TOTAL	801	SOLID WASTE DISPOSAL			732,062.04
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738	802-215-00	ALLEN CHARLES R	25.88		117,285
739	802-215-00	BRASSARD DAVID L	52.72		117,279
740	802-215-00	CAMERON REJEAN	36.60		117,300
741	802-215-00	COTE SCOTT A	50.28		117,308
742	802-215-00	DESJARDIN DAVID	6.97		117,310
743	802-215-00	DIMITRAKOPOULOS PETER	29.54		117,282
744	802-215-00	GAGNON ROGER A	220.00		117,298
745	802-215-00	GAYLE COREY	13.95		117,322
746	802-215-00	HICKEY DANIEL F	63.70		117,318
747	802-215-00	LIDDELL CAROL	76.10		117,314
748	802-215-00	NGEAN RUMPHA P	69.43		117,287
749	802-215-00	RICHARD A NELSON REVOCABLE TRU	33.20		117,304
750	802-215-00	RIOUX RICHARD	1,672.68		117,276
751	802-215-00	STANGER MICHAEL	67.90		117,290
752	802-215-00	STROB JOSEPH P	25.18		117,316
753	802-215-00	SWEENEY CLOSING SERVICES LLC	467.66		117,293
754	802-31005	NEXTEL COMMUNICATIONS	167.56		117,752
754	802-31005	NEXTEL COMMUNICATIONS	493.14		117,752
755	802-31005	VERIZON	498.44		117,763
756	802-32005	PUBLIC SERVICE OF NH	1,208.86		117,824
756	802-32005	PUBLIC SERVICE OF NH	25.54		117,825
756	802-32005	PUBLIC SERVICE OF NH	340.96		117,825
757	802-33005	PENNICHUCK WATER	847.43		117,766
758	802-34015	KEYSPAN ENERGY DELIVERY	37.42		117,764
759	802-34015	METROMEDIA ENERGY INC	75,034.24		117,814
759	802-34015	METROMEDIA ENERGY INC	4,709.83		117,815
760	802-41015	STAPLES BUSINESS ADVANTAGE	157.10		117,406
761	802-45101	CIBA CORPORATION	4,200.00		117,028
762	802-45103	JCI JONES CHEMICALS INC	2,240.70		117,163
763	802-45105	HOLLAND COMPANY INC	2,820.00		117,061
764	802-45106	KEMIRA WATER SOLUTIONS INC	1,710.28		117,166
765	802-45110	INDUSTRIAL CHEM LABS & SERVICE	299.75		117,345
766	802-45175	ARCSOURCE INC	165.00		117,134
767	802-46045	UNIFIRST CORPORATION	65.78		117,370

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
767	802-46045	UNIFIRST CORPORATION	525.28		117,370
768	802-467	HILLSBOROUGH COUNTY TREASURER	166.63		117,662
769	802-49025	WATER ENVIRONMENT FEDERATION	564.75		117,801
770	802-49075	CUES	113.82		117,088
771	802-49075	DUKE'S ROOT CONTROL INC	2,750.00		117,117
772	802-49075	RADIO SHACK	39.99		117,745
773	802-49075	STAPLES BUSINESS ADVANTAGE	62.56		117,406
774	802-53030	CHEMSERVE ENVIRONMENTAL ANALYS	446.05		117,255
775	802-54020	TELEGRAPH PUBLISHING COMPANY	547.52		117,663
775	802-54020	TELEGRAPH PUBLISHING COMPANY	110.10		117,663
776	802-54020	THE LOWELL PUBLISHING CO	365.80		117,759
777	802-54020	UNION LEADER CORPORATION	413.28		117,750
778	802-59105	GREENLEAF WILLIAM	340.00		117,207
779	802-59230	CORRIVEAU ROUTHIER INC	283.50		117,643
780	802-59275	PENNICHUCK WATER	6,770.76		117,768
781	802-59320	CN WOOD CO INC	4.54		117,384
782	802-59320	HAC A TAC AUTO/SONNY FLANDERS	1,289.00		117,098
783	802-59320	MAYNARD & LESIEUR INCORPORATED	263.90		117,652
783	802-59320	MAYNARD & LESIEUR INCORPORATED	462.96		117,652
784	802-59320	NAPA AUTO PARTS	25.08		117,294
784	802-59320	NAPA AUTO PARTS	73.58		117,295
784	802-59320	NAPA AUTO PARTS	255.40		117,295
785	802-59320	PINE MOTOR PARTS	2,602.48		117,653
786	802-59320	SANEL AUTO PARTS CO	9.74		117,131
786	802-59320	SANEL AUTO PARTS CO	204.56		117,132
786	802-59320	SANEL AUTO PARTS CO	64.83		117,132
787	802-64040	CDW GOVERNMENT INC	334.84		117,457
788	802-64192	BEARINGS SPECIALTY CO INC	86.66		117,378
789	802-64192	ERC WIPING PRODUCTS INC	110.64		116,972
790	802-64192	FASTENAL COMPANY	2,907.98		117,210
791	802-64192	GRAINGER	2,466.04		117,023
792	802-64192	HEATING SPECIALTIES OF NH INC	11.90		117,645
793	802-64192	HOME DEPOT CREDIT SERVICES	73.19		117,761
794	802-64192	J F MCDERMOTT CORP	9,095.00		117,071
795	802-64192	LAB SAFETY SUPPY INC	351.65		117,401
796	802-64192	MAYNARD & LESIEUR INCORPORATED	277.46		117,652
797	802-64192	OMEGA INDUSTRIAL SUPPLY INC	240.30		117,212
798	802-64192	PINE MOTOR PARTS	12.49		117,653
799	802-64192	SAM'S CLUB DIRECT	97.18		117,781
800	802-64192	UNITED SUPPLY COMPANY INC	188.71		117,664
801	802-77050	MCMASTER-CARR SUPPLY CO	192.46		117,112
802	802-77050	PINE MOTOR PARTS	280.08		117,653
802	802-77055	PINE MOTOR PARTS	99.03		117,653
803	802-77065	BEARINGS SPECIALTY CO INC	789.58		117,378
804	802-77065	DEZURIK WATER CONTROLS	96.85		117,084
805	802-77065	KOMLINE SANDERSON ENGINEERING	3,432.06		117,011
806	802-77066	M & B MACHINING AND WELDING	888.00		117,650
807	802-77069	BEARINGS SPECIALTY CO INC	68.16		117,378

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REPORT 5AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
808	802-77069	FASTENAL COMPANY	14.81		117,210
809	802-77069	GRAINGER	503.04		117,023
810	802-77069	HOME DEPOT CREDIT SERVICES	10.98		117,761
811	802-77069	M & M ELECTRICAL SUPPLY CO INC	795.66		117,641
812	802-77069	MCMASTER-CARR SUPPLY CO	1,110.38		117,112
813	802-77069	UNITED SUPPLY COMPANY INC	140.02		117,664
814	802-77070	WINDWARD PETROLEUM	1,036.93		117,029
815	802-94005	ADIE JOHN	961.08		117,022
816	802-94005	KEATING WILLIAM	570.38		117,208
817	802-94005	LECLERC MARIO	891.34		117,738
818	802-94005	LESIEUR NANCY	867.34		117,402
819	802-94005	NEWEA	75.00		117,743
820	802-94005	WATER ENVIRONMENT FEDERATION	1,022.00		117,751
821	802-95075	NEWEA	50.00		117,743
822	802-95075	TREASURER STATE OF NH	200.00		117,771
823	802-96090	HACH COMPANY	2,461.10		117,319
824	802-96518	G H PHILBRICK SONS INC	7,044.85		117,157
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			156,545.10

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REPORT 5BWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
825	901-68080	CN WOOD CO INC	90,645.00		117,181
TOTAL	901	SOLID WASTE TRUST FUND			90,645.00
826	915-94010	BROWN LOUISE	607.50		117,740
827	915-94010	SCHRADER BECKY	1,215.00		117,739
TOTAL	915	HUMAN RESOURCE TRUST FUND			1,822.50
828	941-98029	COMMUNITY SERVICES PETTY CASH	51.52		117,741
TOTAL	941	HEALTH & COMM SVCS TRUST FUND			51.52
829	951-05055	BELANGER MELVINA	3,000.00		117,357
830	951-05055	NISTOR GLORIA	3,000.00		117,271
TOTAL	951	PWD & ENG TRUST FUND			6,000.00
831	952-01310	ENGELWOOD CONST CO INC	3,547.02		518
832	952-01310	ENGELWOOD CONST CO INC	31,923.13		117,351
833	952-05058	GATE CITY MONUMENT INC	1,500.00		117,052
834	952-05058	HANDY HOUSE INC	59.00		117,785
835	952-75021	PIONEER TREE SERVICE	500.00		117,671
TOTAL	952	PARK & RECREATION TRUST FUND			37,529.15
836	961-05069	GATE CITY MONUMENT INC	300.00		117,052
837	961-45185	HARDY DORIC INC	580.00		117,138
838	961-45195	EDWIN'S GREENHOUSE CONSTRUCTIO	1,965.10		117,838
TOTAL	961	EDGEWOOD CEMETERY TRUST FUND			2,845.10
839	963-45185	HARDY DORIC INC	1,225.00		117,138
840	963-75023	GLACIER WELDING	675.00		117,168
TOTAL	963	WOODLAWN CEMETERY TRUST FUND			1,900.00
841	975-05072	WILLIAMS OONAGH	150.00		117,742
842	975-45315	AMAZON	151.41		117,836

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REPORT 5BWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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04-15-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	975	LIBRARY TRUST FUND			301.41

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REPORT 6WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT #
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	951	

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11239	05-APR-2008	1,862.41
305-11239	29-MAR-2008	1,862.41
305-59100	05-APR-2008	172.50
TOTAL 305	SRF - CIVIC & COMM ACTIVITIES	3,897.32
308-83051	05-APR-2008	1,755.19
308-83051	29-MAR-2008	1,624.38
308-83052	05-APR-2008	3,764.14
308-83052	29-MAR-2008	2,974.30
308-83102	05-APR-2008	1,761.12
308-83102	29-MAR-2008	1,761.12
TOTAL 308	SRF - INSURANCE	13,640.25
3086-11870	05-APR-2008	2,497.20
3086-12006	05-APR-2008	1,901.54
3086-13032	05-APR-2008	248.55
3086-13032	29-MAR-2008	248.55
3086-13133	05-APR-2008	331.25
TOTAL 308	JAVITS GRANT PROGRAM	5,227.09
3097-11162	05-APR-2008	592.50
3097-11162	29-MAR-2008	592.50
3097-11408	05-APR-2008	721.60
3097-11408	29-MAR-2008	721.60
3097-12112	05-APR-2008	2,537.65
3097-12112	29-MAR-2008	1,952.46
3097-12830	05-APR-2008	27.16
3097-12830	29-MAR-2008	550.64
3097-19138	05-APR-2008	2,838.17
3097-19139	05-APR-2008	8,599.17
3097-19140	05-APR-2008	8,774.22
3097-19140	29-MAR-2008	6,833.96
3097-19540	05-APR-2008	19,991.65
3097-19540	29-MAR-2008	16,694.64
3097-19544	05-APR-2008	748.75
3097-19544	29-MAR-2008	560.45
3097-19545	05-APR-2008	2,288.83
3097-19545	29-MAR-2008	1,806.22
TOTAL 309	SRF - FOOD SERVICES	76,832.17

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3117-12006	05-APR-2008	2,109.40
3117-12006	29-MAR-2008	800.00
TOTAL 311	DRIVER'S EDUCATION	2,909.40
312-11165	05-APR-2008	1,015.46
312-11165	29-MAR-2008	1,015.46
312-11191	05-APR-2008	761.94
312-11191	29-MAR-2008	761.94
312-11547	05-APR-2008	2,045.57
312-11547	29-MAR-2008	2,045.58
312-12010	05-APR-2008	93.07
312-12010	29-MAR-2008	93.07
312-12116	05-APR-2008	579.59
312-12116	29-MAR-2008	579.58
312-13004	05-APR-2008	822.74
312-13004	29-MAR-2008	974.85
TOTAL 312	SRF - FINANCIAL SERVICES	10,788.85
3122-12006	05-APR-2008	891.30
3122-12006	29-MAR-2008	333.25
TOTAL 312	ADULT ED/CONTINUING ED	1,224.55
3138-13133	05-APR-2008	3,162.50
TOTAL 313	FIFTH BLOCK INITIATIVE	3,162.50
3148-11870	05-APR-2008	175.00
TOTAL 314	LEARN AND SERVE AMERICA-REACH	175.00
3238-12006	05-APR-2008	3,000.00
3238-12006	29-MAR-2008	425.00
TOTAL 323	ADULT H.S.ALTERNATIVE ED	3,425.00
3245-11860	05-APR-2008	1,301.28

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,301.28
3278-12006	05-APR-2008	525.00
3278-12006	29-MAR-2008	75.00
TOTAL 327	ADULT H.S.SPECIAL NEEDS GRANT	600.00
331-11245	05-APR-2008	574.38
331-11245	29-MAR-2008	574.38
331-11250	05-APR-2008	654.88
331-11250	29-MAR-2008	654.88
331-11552	05-APR-2008	952.92
331-11552	29-MAR-2008	952.92
331-11561	05-APR-2008	1,079.54
331-11561	29-MAR-2008	1,079.54
331-11567	05-APR-2008	1,366.91
331-11567	29-MAR-2008	1,366.91
331-12115	05-APR-2008	527.23
331-12115	29-MAR-2008	527.23
331-13038	05-APR-2008	130.32
331-13038	29-MAR-2008	130.32
331-13044	05-APR-2008	3,414.39
331-13044	29-MAR-2008	1,273.00
331-18036	05-APR-2008	4,421.18
331-18036	29-MAR-2008	2,660.70
TOTAL 331	SRF - POLICE DEPARTMENT	22,341.63
3318-19230	05-APR-2008	50.00
TOTAL 331	TITLE I SCHL IMPR-FES	50.00
3338-12006	29-MAR-2008	1,292.30
3338-12201	05-APR-2008	31.00
TOTAL 333	TITLE I SCHL IMPRV MT PLEASANT	1,323.30
3348-13133	05-APR-2008	215.98
3348-13133	29-MAR-2008	174.06

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 334	TITLE I SCHL IMPRV AMHERST ST	390.04
3358-11870	05-APR-2008	1,351.96
3358-12006	05-APR-2008	422.45
3358-12078	05-APR-2008	2,087.50
3358-12078	29-MAR-2008	1,718.75
3358-19230	05-APR-2008	261.75
3358-19230	29-MAR-2008	162.50
TOTAL 335	TITLE IB READ 1ST MT PLEASANT	6,004.91
341-11107	05-APR-2008	702.26
341-11107	29-MAR-2008	702.26
341-11235	05-APR-2008	1,941.86
341-11235	29-MAR-2008	1,941.86
341-11346	05-APR-2008	217.70
341-11346	29-MAR-2008	217.70
341-12037	05-APR-2008	104.90
341-12037	29-MAR-2008	104.90
341-12101	05-APR-2008	389.60
341-12101	29-MAR-2008	389.60
TOTAL 341	SRF - COMMUNITY SERVICES	6,712.64
342-11584	05-APR-2008	1,810.58
342-11584	29-MAR-2008	1,810.58
342-12000	05-APR-2008	615.54
342-12000	29-MAR-2008	569.19
342-12040	05-APR-2008	927.98
342-12040	29-MAR-2008	927.98
342-12081	05-APR-2008	94.76
342-12113	05-APR-2008	194.67
342-12113	29-MAR-2008	194.67
342-12582	05-APR-2008	518.81
342-12582	29-MAR-2008	123.51
TOTAL 342	SRF - COMMUNITY HEALTH	7,788.27
3440-12078	05-APR-2008	2,512.50
TOTAL 344	AFTER SCHOOL PROGRAM	2,512.50

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3448-11162	05-APR-2008	621.38
3448-11162	29-MAR-2008	563.38
3448-11860	05-APR-2008	5,740.29
3448-12006	05-APR-2008	1,011.90
3448-12006	29-MAR-2008	6,700.07
TOTAL 344	TITLE IV SDF 21ST CENTURY	14,637.02
3508-11726	05-APR-2008	21,576.69
3508-12201	05-APR-2008	93.00
3508-12201	29-MAR-2008	279.00
TOTAL 350	TITLE 11A TEACHER QUALITY	21,948.69
352-59055	05-APR-2008	772.33
352-59055	29-MAR-2008	772.33
TOTAL 352	SRF - PARKS AND RECREATION	1,544.66
3528-13133	05-APR-2008	225.00
TOTAL 352	BAILEY PROJECT ELL-TECH GRANT	225.00
3558-11870	05-APR-2008	2,671.69
3558-12006	05-APR-2008	1,938.24
3558-12006	29-MAR-2008	646.16
3558-12078	05-APR-2008	725.00
3558-12078	29-MAR-2008	1,137.50
3558-13004	05-APR-2008	218.75
3558-19230	05-APR-2008	83.35
TOTAL 355	TITLE IB READING 1ST FES	7,420.69
3608-13133	05-APR-2008	1,179.00
TOTAL 360	DROP OUT PREVENTION/ALT ED	1,179.00
374-01127	05-APR-2008	321.68
374-01127	29-MAR-2008	514.69
374-01210	05-APR-2008	1,726.11
374-01210	29-MAR-2008	1,726.11
374-0703P	05-APR-2008	206.61

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
374-0703P	29-MAR-2008	417.35	
374-0704P	05-APR-2008	311.98	
374-0704P	29-MAR-2008	417.35	
374-0705P	05-APR-2008	1,429.95	
374-0705P	29-MAR-2008	1,337.04	
374-07235	05-APR-2008	506.08	
374-0734P	05-APR-2008	1,375.84	
374-0734P	29-MAR-2008	1,919.14	
374-09003	05-APR-2008	506.41	
374-09003	29-MAR-2008	506.41	
374-11131	05-APR-2008	1,219.71	
374-11131	29-MAR-2008	1,219.71	
374-11149	05-APR-2008	1,813.72	
374-11149	29-MAR-2008	906.86	
374-11168	05-APR-2008	914.90	
374-11168	29-MAR-2008	914.90	
374-11653	05-APR-2008	906.86	
374-11653	29-MAR-2008	453.43	
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TOTAL	374	SRF - URBAN PROGRAMS	21,572.84
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3768-11726	05-APR-2008	7,285.80	
3768-11802	05-APR-2008	1,886.64	
3768-11870	05-APR-2008	3,183.64	
3768-12111	05-APR-2008	4,075.72	
3768-12111	29-MAR-2008	3,260.57	
3768-12126	05-APR-2008	522.00	
3768-12126	29-MAR-2008	417.60	
3768-12198	05-APR-2008	39,234.96	
3768-12201	05-APR-2008	372.00	
3768-12201	29-MAR-2008	682.00	
3768-13133	05-APR-2008	1,246.33	
3768-13137	05-APR-2008	24.15	
3768-19000	05-APR-2008	4,176.71	
3768-19000	29-MAR-2008	1,377.10	
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TOTAL	376	TITLE I ESEA	67,745.22
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3778-13133	05-APR-2008	3,648.50	
3778-13133	29-MAR-2008	2,027.25	
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TOTAL	377	TITLE III ENHANCE ENG LANGUAGE	5,675.75
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3867-12201	05-APR-2008	-62.00	
3867-12201	29-MAR-2008	62.00	

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 386		
3888-12126	05-APR-2008	2,389.77
3888-12126	29-MAR-2008	225.45
TOTAL 388	TITLE V INNOVATIVE PROGRAMS	2,615.22
3908-11726	05-APR-2008	1,428.77
3908-12198	05-APR-2008	637.01
TOTAL 390	VOC ED SECONDARY PERKINS	2,065.78
3927-13133	05-APR-2008	112.50
TOTAL 392	CULINARY ARTS	112.50
3937-19000	05-APR-2008	757.45
TOTAL 393	DAY CARE	757.45
3958-11726	05-APR-2008	58,342.21
3958-11860	05-APR-2008	1,782.69
3958-12201	05-APR-2008	186.00
3958-12201	29-MAR-2008	279.00
TOTAL 395	IDEA BASIC SPEC ED	60,589.90
3968-11726	05-APR-2008	2,372.42
TOTAL 396	IDEA PRESCHOOL SPEC ED	2,372.42
3977-12111	05-APR-2008	10,561.57
3977-12111	29-MAR-2008	8,954.45
TOTAL 397	SPECIAL ED LOCAL	19,516.02

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	05-APR-2008	769.94
501-11033	29-MAR-2008	769.94
501-11470	05-APR-2008	798.30
501-11470	29-MAR-2008	798.30
501-11471	05-APR-2008	1,864.88
501-11471	29-MAR-2008	1,864.88
501-11611	29-MAR-2008	493.53
TOTAL	501 MAYOR'S OFFICE	7,359.77
502-11113	05-APR-2008	1,471.30
502-11113	29-MAR-2008	1,471.30
502-11195	05-APR-2008	1,941.86
502-11195	29-MAR-2008	1,941.86
502-11219	05-APR-2008	1,715.72
502-11219	29-MAR-2008	1,715.72
502-11518	05-APR-2008	1,569.35
502-11518	29-MAR-2008	1,569.35
TOTAL	502 LEGAL DEPARTMENT	13,396.46
503-11071	05-APR-2008	1,153.52
503-11071	29-MAR-2008	1,153.52
503-12092	05-APR-2008	476.66
503-12092	29-MAR-2008	476.65
TOTAL	503 BOARD OF ALDERMEN	3,260.35
511-11103	05-APR-2008	685.81
511-11103	29-MAR-2008	685.82
TOTAL	511 ADMINISTRATIVE SERVICES	1,371.63
512-11005	05-APR-2008	843.19
512-11005	29-MAR-2008	843.19
512-11050	05-APR-2008	1,380.58
512-11050	29-MAR-2008	690.29
512-11064	05-APR-2008	927.41
512-11064	29-MAR-2008	927.41
512-11073	05-APR-2008	2,196.71
512-11073	29-MAR-2008	2,196.70
512-11165	05-APR-2008	1,960.09
512-11165	29-MAR-2008	1,889.40
512-11173	05-APR-2008	1,324.88

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11173	29-MAR-2008	1,324.88
512-11177	05-APR-2008	1,885.72
512-11177	29-MAR-2008	1,885.72
512-11222	05-APR-2008	929.72
512-11222	29-MAR-2008	929.72
512-11224	05-APR-2008	924.98
512-11224	29-MAR-2008	924.98
512-11232	05-APR-2008	975.38
512-11232	29-MAR-2008	975.39
512-11265	05-APR-2008	809.99
512-11265	29-MAR-2008	809.99
512-11531	05-APR-2008	1,546.58
512-11531	29-MAR-2008	1,546.58
512-11581	05-APR-2008	707.55
512-11581	29-MAR-2008	707.56
512-11714	05-APR-2008	877.27
512-11714	29-MAR-2008	877.27
512-11740	05-APR-2008	1,529.82
512-11740	29-MAR-2008	1,529.82
512-12010	05-APR-2008	279.20
512-12010	29-MAR-2008	279.21
512-12019	05-APR-2008	1,050.65
512-12019	29-MAR-2008	961.38
512-12033	05-APR-2008	564.47
512-12033	29-MAR-2008	564.47
512-12052	05-APR-2008	306.45
512-12052	29-MAR-2008	503.17
512-12056	05-APR-2008	344.31
512-12056	29-MAR-2008	344.31
512-12749	05-APR-2008	571.82
512-12749	29-MAR-2008	571.82
512-13004	05-APR-2008	94.93
512-13004	29-MAR-2008	9.22
TOTAL	512 FINANCIAL SERVICES	43,324.18

513-11117	05-APR-2008	1,489.36
513-11117	29-MAR-2008	1,489.36
513-11171	05-APR-2008	2,491.89
513-11171	29-MAR-2008	2,506.97
513-11213	05-APR-2008	1,219.71
513-11213	29-MAR-2008	1,219.71
513-11223	05-APR-2008	722.31
513-11223	29-MAR-2008	722.31

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 513	CITY CLERK'S OFFICE	11,861.62
515-11031	05-APR-2008	1,014.26
515-11031	29-MAR-2008	1,014.26
515-11350	05-APR-2008	877.27
515-11350	29-MAR-2008	877.27
515-11447	05-APR-2008	1,575.29
515-11447	29-MAR-2008	1,575.29
515-12001	05-APR-2008	646.03
515-12001	29-MAR-2008	646.03
TOTAL 515	HUMAN RESOURCES	8,225.70
516-11147	05-APR-2008	667.54
516-11147	29-MAR-2008	667.54
516-11148	05-APR-2008	872.06
516-11148	29-MAR-2008	872.06
516-11459	05-APR-2008	162.21
516-11459	29-MAR-2008	16,111.15
516-11573	05-APR-2008	864.92
516-11573	29-MAR-2008	864.92
TOTAL 516	PURCHASING DEPARTMENT	21,082.40
517-11198	05-APR-2008	601.38
517-11198	29-MAR-2008	601.38
517-11201	05-APR-2008	615.29
517-11201	29-MAR-2008	615.29
517-11203	05-APR-2008	557.35
517-11203	29-MAR-2008	557.34
517-11420	05-APR-2008	811.82
517-11420	29-MAR-2008	811.82
517-12063	05-APR-2008	275.10
517-12063	29-MAR-2008	275.10
TOTAL 517	BUILDING MAINT - CITY ADMIN	5,721.87
518-11130	05-APR-2008	786.82
518-11130	29-MAR-2008	786.82
518-11441	05-APR-2008	1,324.88
518-11441	29-MAR-2008	1,324.89
518-11540	05-APR-2008	988.21
518-11540	29-MAR-2008	988.21

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
518-11578	05-APR-2008	909.84
518-11578	29-MAR-2008	909.84
518-11589	05-APR-2008	985.14
518-11589	29-MAR-2008	985.14
TOTAL	518	INSURANCE - ADMINISTRATION
		9,989.79
519-11014	05-APR-2008	1,033.06
519-11014	29-MAR-2008	1,033.06
519-11016	05-APR-2008	906.86
519-11016	29-MAR-2008	906.86
519-11017	05-APR-2008	756.67
519-11017	29-MAR-2008	756.67
519-11115	05-APR-2008	1,819.33
519-11115	29-MAR-2008	1,819.33
519-11146	05-APR-2008	788.29
519-11146	29-MAR-2008	788.28
519-11153	05-APR-2008	568.62
519-11153	29-MAR-2008	568.61
519-11154	05-APR-2008	594.65
519-11154	29-MAR-2008	594.65
519-11205	05-APR-2008	743.44
519-11205	29-MAR-2008	743.44
519-11241	05-APR-2008	1,328.18
519-11241	29-MAR-2008	1,328.18
TOTAL	519	ASSESSORS
		17,078.18
522-11142	05-APR-2008	454.83
522-11142	29-MAR-2008	1,196.90
522-11429	05-APR-2008	1,715.72
522-11429	29-MAR-2008	1,715.72
522-11488	05-APR-2008	1,557.27
522-11488	29-MAR-2008	1,557.27
522-11641	05-APR-2008	1,295.89
522-11641	29-MAR-2008	1,295.88
522-11652	05-APR-2008	1,364.20
522-11652	29-MAR-2008	1,364.20
522-11721	05-APR-2008	1,431.77
522-11721	29-MAR-2008	1,431.77
522-11724	05-APR-2008	1,255.87
522-11724	29-MAR-2008	1,255.87
522-11725	05-APR-2008	919.27
522-11725	29-MAR-2008	919.27
522-11729	05-APR-2008	3,074.75
522-11729	29-MAR-2008	3,074.76

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 522	INFORMATION TECHNOLOGY	26,881.21
523-11332	05-APR-2008	924.10
523-11332	29-MAR-2008	924.10
TOTAL 523	GIS	1,848.20
531-11065	05-APR-2008	1,047.51
531-11065	29-MAR-2008	1,047.51
531-11085	05-APR-2008	847.79
531-11085	29-MAR-2008	847.79
531-11114	05-APR-2008	2,145.15
531-11114	29-MAR-2008	2,145.15
531-11129	05-APR-2008	1,835.71
531-11129	29-MAR-2008	1,835.70
531-11164	05-APR-2008	1,083.77
531-11164	29-MAR-2008	1,083.77
531-11166	05-APR-2008	1,794.20
531-11166	29-MAR-2008	1,794.20
531-11170	05-APR-2008	1,363.20
531-11170	29-MAR-2008	1,363.20
531-11201	05-APR-2008	1,237.90
531-11201	29-MAR-2008	1,237.90
531-11203	05-APR-2008	554.46
531-11203	29-MAR-2008	554.46
531-11226	05-APR-2008	744.21
531-11226	29-MAR-2008	744.21
531-11242	05-APR-2008	1,035.14
531-11242	29-MAR-2008	1,035.14
531-11398	05-APR-2008	577.30
531-11398	29-MAR-2008	577.30
531-11477	05-APR-2008	1,236.79
531-11477	29-MAR-2008	1,236.79
531-11487	05-APR-2008	1,287.60
531-11487	29-MAR-2008	1,287.60
531-11498	05-APR-2008	807.60
531-11498	29-MAR-2008	807.60
531-11516	05-APR-2008	790.18
531-11516	29-MAR-2008	790.18
531-11535	05-APR-2008	12,187.14
531-11535	29-MAR-2008	12,187.14
531-11537	05-APR-2008	13,320.99
531-11537	29-MAR-2008	13,320.98
531-11538	05-APR-2008	847.79
531-11538	29-MAR-2008	847.79

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11539	05-APR-2008	1,446.40
531-11539	29-MAR-2008	1,446.40
531-11544	05-APR-2008	3,887.74
531-11544	29-MAR-2008	3,887.74
531-11549	05-APR-2008	11,793.60
531-11549	29-MAR-2008	5,054.40
531-11550	29-MAR-2008	6,739.20
531-11552	05-APR-2008	7,623.20
531-11552	29-MAR-2008	7,703.32
531-11555	05-APR-2008	21,427.00
531-11555	29-MAR-2008	21,782.91
531-11558	05-APR-2008	61,051.47
531-11558	29-MAR-2008	61,442.21
531-11561	05-APR-2008	23,896.56
531-11561	29-MAR-2008	25,204.32
531-11567	05-APR-2008	30,071.86
531-11567	29-MAR-2008	30,071.86
531-11569	05-APR-2008	1,116.29
531-11569	29-MAR-2008	1,116.29
531-11618	05-APR-2008	2,616.25
531-11618	29-MAR-2008	2,616.24
531-11622	05-APR-2008	2,752.38
531-11622	29-MAR-2008	2,752.39
531-11632	05-APR-2008	610.55
531-11632	29-MAR-2008	610.55
531-11633	05-APR-2008	1,363.50
531-11633	29-MAR-2008	1,363.50
531-11635	05-APR-2008	803.90
531-11635	29-MAR-2008	803.90
531-11636	05-APR-2008	844.70
531-11636	29-MAR-2008	844.70
531-11664	05-APR-2008	1,076.89
531-11664	29-MAR-2008	1,076.89
531-11665	05-APR-2008	723.03
531-11665	29-MAR-2008	723.02
531-11719	05-APR-2008	866.50
531-11719	29-MAR-2008	866.50
531-11722	05-APR-2008	2,185.40
531-11722	29-MAR-2008	2,185.40
531-11732	05-APR-2008	1,131.25
531-11732	29-MAR-2008	1,131.25
531-11733	05-APR-2008	1,413.80
531-11733	29-MAR-2008	1,468.62
531-12020	05-APR-2008	879.88
531-12020	29-MAR-2008	879.88
531-12042	05-APR-2008	1,407.42
531-12042	29-MAR-2008	1,763.25
531-12066	05-APR-2008	632.50

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-12066	29-MAR-2008	632.50
531-12068	05-APR-2008	1,418.78
531-12068	29-MAR-2008	1,418.78
531-12071	05-APR-2008	243.90
531-12071	29-MAR-2008	243.90
531-12119	05-APR-2008	1,065.25
531-12119	29-MAR-2008	1,065.25
531-13004	05-APR-2008	4,248.92
531-13004	29-MAR-2008	3,123.29
531-13038	05-APR-2008	327.90
531-13038	29-MAR-2008	2,882.82
531-13040	05-APR-2008	3,412.53
531-13040	29-MAR-2008	2,125.73
531-13044	05-APR-2008	2,937.12
531-13044	29-MAR-2008	1,952.14
531-13047	05-APR-2008	17,936.79
531-13047	29-MAR-2008	21,667.86
531-13048	05-APR-2008	4,796.32
531-13048	29-MAR-2008	5,396.20
531-17001	29-MAR-2008	100.00
<hr/>		
TOTAL	531 POLICE DEPARTMENT	531,641.63
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532-11024	05-APR-2008	2,096.36
532-11024	29-MAR-2008	2,096.38
532-11036	05-APR-2008	1,766.76
532-11036	29-MAR-2008	1,766.76
532-11063	05-APR-2008	1,242.12
532-11063	29-MAR-2008	1,242.12
532-11066	05-APR-2008	1,205.58
532-11066	29-MAR-2008	1,205.58
532-11069	05-APR-2008	2,435.39
532-11069	29-MAR-2008	2,435.39
532-11111	05-APR-2008	2,059.24
532-11111	29-MAR-2008	2,059.24
532-11207	05-APR-2008	6,271.16
532-11207	29-MAR-2008	6,271.16
532-11281	05-APR-2008	925.44
532-11281	29-MAR-2008	925.44
532-11285	05-APR-2008	44,418.18
532-11285	29-MAR-2008	7,391.30
532-11291	05-APR-2008	6,094.01
532-11291	29-MAR-2008	6,336.29
532-11298	05-APR-2008	1,246.12
532-11298	29-MAR-2008	986.51
532-11300	05-APR-2008	33,172.40
532-11300	29-MAR-2008	90,281.32

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11303	05-APR-2008	1,090.35
532-11303	29-MAR-2008	1,090.35
532-11305	05-APR-2008	2,180.71
532-11305	29-MAR-2008	4,361.49
532-11309	05-APR-2008	90,671.00
532-11309	29-MAR-2008	122,873.05
532-11660	05-APR-2008	1,385.40
532-11660	29-MAR-2008	1,385.40
532-11663	05-APR-2008	1,344.65
532-11663	29-MAR-2008	1,344.65
532-11666	05-APR-2008	1,344.65
532-11666	29-MAR-2008	1,344.65
532-11669	05-APR-2008	1,358.10
532-11669	29-MAR-2008	1,358.10
532-12070	05-APR-2008	20,610.99
532-12070	29-MAR-2008	18,203.94
532-13004	05-APR-2008	639.61
532-13004	29-MAR-2008	88.62
532-13018	05-APR-2008	1,007.43
532-13018	29-MAR-2008	1,298.83
532-13024	05-APR-2008	488.19
532-13050	05-APR-2008	6,755.21
532-13050	29-MAR-2008	7,221.32
532-19231	05-APR-2008	1,036.23
532-19231	29-MAR-2008	1,035.96
532-19232	05-APR-2008	1,699.44
532-19232	29-MAR-2008	1,599.25
532-19233	05-APR-2008	2,363.02
532-19233	29-MAR-2008	2,414.31
532-19234	05-APR-2008	1,575.39
532-19234	29-MAR-2008	1,903.16
532-94010	05-APR-2008	50.00
TOTAL	532 FIRE DEPARTMENT	529,053.70
535-81023	05-APR-2008	192.30
535-81023	29-MAR-2008	192.30
TOTAL	535 EMERGENCY MANAGEMENT	384.60
536-11200	05-APR-2008	1,324.88
536-11200	29-MAR-2008	1,324.88
536-13004	05-APR-2008	479.44

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 536	CITYWIDE COMMUNICATIONS	3,129.20
541-11048	05-APR-2008	902.76
541-11048	29-MAR-2008	902.77
541-11104	05-APR-2008	956.86
541-11104	29-MAR-2008	956.87
541-11346	05-APR-2008	435.26
541-11346	29-MAR-2008	435.26
TOTAL 541	COMMUNITY SERVICES DIVISION	4,589.78
542-11426	05-APR-2008	1,286.72
542-11426	29-MAR-2008	1,286.72
542-11584	05-APR-2008	3,212.94
542-11584	29-MAR-2008	3,212.95
542-12044	05-APR-2008	69.00
542-12109	05-APR-2008	96.00
542-12109	29-MAR-2008	90.00
542-12582	05-APR-2008	917.52
542-12582	29-MAR-2008	818.72
TOTAL 542	COMMUNITY HEALTH	10,990.57
543-11380	05-APR-2008	886.27
543-11380	29-MAR-2008	886.27
543-11438	05-APR-2008	1,446.40
543-11438	29-MAR-2008	1,446.40
543-11601	05-APR-2008	1,184.60
543-11601	29-MAR-2008	1,184.60
543-11602	05-APR-2008	833.86
543-11602	29-MAR-2008	833.86
543-11604	05-APR-2008	1,422.06
543-11604	29-MAR-2008	1,422.06
543-11605	05-APR-2008	902.77
543-11605	29-MAR-2008	902.76
TOTAL 543	ENVIRONMENTAL HEALTH DEPT.	13,351.91
544-11008	05-APR-2008	702.64
544-11008	29-MAR-2008	702.64
544-11099	05-APR-2008	2,034.95
544-11099	29-MAR-2008	2,034.95
544-11112	05-APR-2008	798.30

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
544-11112	29-MAR-2008	798.30
544-11367	05-APR-2008	786.81
544-11367	29-MAR-2008	786.82
544-11777	05-APR-2008	1,216.69
544-11777	29-MAR-2008	1,216.70
544-12101	05-APR-2008	254.75
544-12101	29-MAR-2008	254.75
TOTAL	544 WELFARE ADMINISTRATION	11,588.30
551-11008	05-APR-2008	667.54
551-11008	29-MAR-2008	667.54
551-11028	05-APR-2008	570.28
551-11028	29-MAR-2008	570.27
551-11057	05-APR-2008	847.96
551-11057	29-MAR-2008	847.96
551-11094	05-APR-2008	288.71
551-11094	29-MAR-2008	288.71
551-11097	05-APR-2008	1,014.95
551-11097	29-MAR-2008	1,014.94
551-11208	05-APR-2008	762.45
551-11208	29-MAR-2008	762.45
551-11211	05-APR-2008	450.34
551-11211	29-MAR-2008	450.35
551-11212	05-APR-2008	1,367.59
551-11212	29-MAR-2008	1,367.59
551-11249	05-APR-2008	1,602.85
551-11249	29-MAR-2008	1,602.86
551-11273	05-APR-2008	1,577.44
551-11273	29-MAR-2008	1,598.59
551-11435	05-APR-2008	857.86
551-11435	29-MAR-2008	857.86
551-11462	05-APR-2008	975.54
551-11462	29-MAR-2008	975.54
551-11638	05-APR-2008	1,110.43
551-11638	29-MAR-2008	1,110.43
TOTAL	551 PUBLIC WORKS DIV & ENGINEERING	24,209.03
552-11077	05-APR-2008	1,219.71
552-11077	29-MAR-2008	1,219.71
552-11087	05-APR-2008	746.80
552-11087	29-MAR-2008	761.68
552-11143	05-APR-2008	784.00
552-11143	29-MAR-2008	784.00
552-11324	05-APR-2008	2,926.62

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
552-11324	29-MAR-2008	2,926.62
552-11339	05-APR-2008	2,784.88
552-11339	29-MAR-2008	2,698.64
552-11342	05-APR-2008	706.00
552-11342	29-MAR-2008	708.32
552-11343	05-APR-2008	1,580.00
552-11343	29-MAR-2008	1,568.00
552-11407	05-APR-2008	5,016.01
552-11407	29-MAR-2008	4,963.20
552-11492	05-APR-2008	746.80
552-11492	29-MAR-2008	746.80
552-11548	05-APR-2008	992.96
552-11548	29-MAR-2008	992.96
552-11580	05-APR-2008	929.81
552-11580	29-MAR-2008	929.81
552-11618	05-APR-2008	615.90
552-11618	29-MAR-2008	615.90
552-11672	05-APR-2008	1,364.20
552-11672	29-MAR-2008	1,364.20
552-11750	05-APR-2008	717.60
552-11750	29-MAR-2008	717.61
552-13004	05-APR-2008	1,113.15
552-13004	29-MAR-2008	2,202.12
552-13067	05-APR-2008	378.84
552-59050	29-MAR-2008	1,789.00
TOTAL	552 PARKS AND RECREATION	47,611.85

553-11041	05-APR-2008	981.62
553-11041	29-MAR-2008	981.62
553-11078	05-APR-2008	1,328.18
553-11078	29-MAR-2008	1,328.18
553-11192	05-APR-2008	899.88
553-11192	29-MAR-2008	913.42
553-11279	05-APR-2008	5,448.80
553-11279	29-MAR-2008	5,488.00
553-11327	05-APR-2008	3,933.56
553-11327	29-MAR-2008	3,921.01
553-11375	05-APR-2008	1,882.72
553-11375	29-MAR-2008	1,344.80
553-11465	05-APR-2008	2,987.20
553-11465	29-MAR-2008	3,561.28
553-11474	05-APR-2008	4,405.61
553-11474	29-MAR-2008	4,405.61
553-11475	05-APR-2008	1,706.75
553-11475	29-MAR-2008	1,704.80
553-11630	05-APR-2008	1,435.20

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-11630	29-MAR-2008	1,435.20
553-11631	05-APR-2008	728.70
553-11631	29-MAR-2008	752.00
553-11648	05-APR-2008	792.60
553-11648	29-MAR-2008	792.60
553-11678	05-APR-2008	1,575.29
553-11678	29-MAR-2008	1,575.29
553-11759	05-APR-2008	12,811.69
553-11759	29-MAR-2008	12,356.73
553-11771	05-APR-2008	1,683.20
553-11771	29-MAR-2008	1,683.20
553-12128	05-APR-2008	261.45
553-12128	29-MAR-2008	384.28
553-13004	05-APR-2008	5,422.20
553-13004	29-MAR-2008	5,109.80
553-13009	05-APR-2008	128.82
553-13009	29-MAR-2008	8,502.14
553-13901	05-APR-2008	183.13
553-13901	29-MAR-2008	10,456.01
TOTAL	553 STREET DEPARTMENT	115,292.57

555-11024	05-APR-2008	725.26
555-11024	29-MAR-2008	725.26
555-11058	05-APR-2008	929.81
555-11058	29-MAR-2008	929.81
555-11461	05-APR-2008	1,404.69
555-11461	29-MAR-2008	1,404.69
555-11505	05-APR-2008	1,117.43
555-11505	29-MAR-2008	1,117.43
555-11639	05-APR-2008	746.80
555-11639	29-MAR-2008	746.80
555-11640	05-APR-2008	556.48
555-11640	29-MAR-2008	695.60
555-11738	05-APR-2008	1,760.00
555-11738	29-MAR-2008	1,760.00
555-11745	05-APR-2008	738.80
555-11745	29-MAR-2008	738.80
555-11746	05-APR-2008	1,075.15
555-11746	29-MAR-2008	1,075.15
TOTAL	555 TRAFFIC DEPARTMENT	18,247.96

557-11161	05-APR-2008	746.80
557-11161	29-MAR-2008	746.80
557-13009	29-MAR-2008	229.20

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 557	PARKING LOTS	1,722.80
561-11345	05-APR-2008	1,301.50
561-11345	29-MAR-2008	1,301.50
561-11651	05-APR-2008	811.82
561-11651	29-MAR-2008	811.82
561-11658	05-APR-2008	985.56
561-11658	29-MAR-2008	985.56
561-12153	05-APR-2008	400.00
561-13004	05-APR-2008	91.33
TOTAL 561	EDGEWOOD CEMETERY	6,689.09
562-11651	29-MAR-2008	1,592.00
TOTAL 562	SUBURBAN CEMETERIES	1,592.00
563-11345	05-APR-2008	1,094.66
563-11345	29-MAR-2008	1,094.66
563-11651	05-APR-2008	722.90
563-11651	29-MAR-2008	722.90
563-11657	05-APR-2008	903.15
563-11657	29-MAR-2008	903.15
563-12153	05-APR-2008	400.00
TOTAL 563	WOODLAWN CEMETERY	5,841.42
571-11174	05-APR-2008	838.20
571-11174	29-MAR-2008	838.20
571-11237	05-APR-2008	1,885.72
571-11237	29-MAR-2008	1,885.72
TOTAL 571	COMMUNITY DEVELOPMENT	5,447.84
572-11024	05-APR-2008	609.96
572-11024	29-MAR-2008	609.96
572-11215	05-APR-2008	3,542.40
572-11215	29-MAR-2008	3,542.40
572-11238	05-APR-2008	812.71
572-11238	29-MAR-2008	812.71
572-11450	05-APR-2008	1,622.11
572-11450	29-MAR-2008	1,622.11

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
572-11522	05-APR-2008	788.29	
572-11522	29-MAR-2008	788.29	
572-11525	05-APR-2008	972.85	
572-11525	29-MAR-2008	972.85	
572-58005	05-APR-2008	200.00	
572-58005	29-MAR-2008	100.00	
572-98046	05-APR-2008	100.00	
TOTAL	572	PLANNING DEPARTMENT	17,096.64
575-11032	05-APR-2008	676.88	
575-11032	29-MAR-2008	676.88	
575-11042	05-APR-2008	1,318.78	
575-11042	29-MAR-2008	1,318.79	
575-11062	05-APR-2008	559.14	
575-11062	29-MAR-2008	559.14	
575-11189	05-APR-2008	981.93	
575-11189	29-MAR-2008	981.93	
575-11246	05-APR-2008	1,831.21	
575-11246	29-MAR-2008	1,831.21	
575-11387	05-APR-2008	5,320.91	
575-11387	29-MAR-2008	5,320.90	
575-11393	05-APR-2008	3,321.62	
575-11393	29-MAR-2008	3,321.62	
575-11400	05-APR-2008	7,005.96	
575-11400	29-MAR-2008	8,340.66	
575-11401	05-APR-2008	4,595.34	
575-11401	29-MAR-2008	4,595.33	
575-11403	05-APR-2008	809.99	
575-11403	29-MAR-2008	809.98	
575-11404	05-APR-2008	694.68	
575-11404	29-MAR-2008	694.68	
575-11627	05-APR-2008	544.62	
575-11627	29-MAR-2008	544.61	
575-12090	05-APR-2008	1,083.28	
575-12090	29-MAR-2008	1,083.28	
575-12114	05-APR-2008	1,120.60	
575-12114	29-MAR-2008	1,111.98	
575-13035	05-APR-2008	753.65	
575-13035	29-MAR-2008	133.83	
TOTAL	575	PUBLIC LIBRARIES	61,943.41
576-11059	05-APR-2008	1,216.69	
576-11059	29-MAR-2008	1,216.69	
576-11138	05-APR-2008	619.73	

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
576-11138	29-MAR-2008	619.73
576-11139	05-APR-2008	243.27
576-11139	29-MAR-2008	228.53
576-11221	05-APR-2008	1,002.92
576-11221	29-MAR-2008	1,002.93
576-11315	05-APR-2008	637.36
576-11315	29-MAR-2008	637.36
576-11361	05-APR-2008	5,082.73
576-11361	29-MAR-2008	5,082.73
576-13004	29-MAR-2008	39.27

TOTAL	576 BUILDING DEPARTMENT	17,629.94

577-11163	05-APR-2008	914.90
577-11163	29-MAR-2008	914.90
577-11183	05-APR-2008	1,014.95
577-11183	29-MAR-2008	1,014.94

TOTAL	577 CODE ENFORCEMENT	3,859.69

581-11012	05-APR-2008	-52,449.21
581-11075	05-APR-2008	4,076.92
581-11081	05-APR-2008	2,021.22
581-11162	05-APR-2008	55,066.06
581-11162	29-MAR-2008	51,792.17
581-11204	05-APR-2008	12,844.80
581-11204	29-MAR-2008	11,022.00
581-11348	05-APR-2008	69,140.44
581-11366	05-APR-2008	47,713.01
581-11366	29-MAR-2008	48,984.78
581-11396	05-APR-2008	32,397.94
581-11408	05-APR-2008	14,980.30
581-11408	29-MAR-2008	14,997.56
581-11486	05-APR-2008	34,635.56
581-11515	05-APR-2008	1,143.19
581-11570	05-APR-2008	56,376.17
581-11572	05-APR-2008	47,074.26
581-11579	05-APR-2008	32,406.08
581-11628	05-APR-2008	1,215.20
581-11628	29-MAR-2008	972.16
581-11675	05-APR-2008	5,769.23
581-11709	05-APR-2008	5,727.68
581-11711	05-APR-2008	2,628.18
581-11726	05-APR-2008	1,415,576.42
581-11800	05-APR-2008	91,327.27
581-11801	05-APR-2008	12,337.45

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11802	05-APR-2008	12,638.52
581-11803	05-APR-2008	13,637.25
581-11803	29-MAR-2008	527.52
581-11804	05-APR-2008	16,735.91
581-11805	05-APR-2008	29,795.53
581-11812	05-APR-2008	2,086.42
581-11830	05-APR-2008	3,145.85
581-11850	05-APR-2008	2,584.05
581-11850	29-MAR-2008	2,067.24
581-11860	05-APR-2008	6,123.48
581-12021	05-APR-2008	1,324.98
581-12060	05-APR-2008	2,890.60
581-12060	29-MAR-2008	2,144.08
581-12078	05-APR-2008	2,825.00
581-12081	05-APR-2008	1,327.01
581-12084	05-APR-2008	2,187.50
581-12084	29-MAR-2008	1,337.50
581-12087	05-APR-2008	1,505.16
581-12087	29-MAR-2008	1,332.00
581-12111	05-APR-2008	130,827.13
581-12111	29-MAR-2008	105,059.27
581-12112	05-APR-2008	8,001.86
581-12112	29-MAR-2008	6,176.20
581-12126	05-APR-2008	4,738.40
581-12126	29-MAR-2008	3,892.51
581-12135	05-APR-2008	3,938.60
581-12135	29-MAR-2008	2,443.34
581-12136	05-APR-2008	701.79
581-12136	29-MAR-2008	396.40
581-12138	05-APR-2008	1,267.38
581-12138	29-MAR-2008	1,078.20
581-12141	05-APR-2008	500.00
581-12141	29-MAR-2008	600.00
581-12153	05-APR-2008	62.50
581-12153	29-MAR-2008	40.00
581-12198	05-APR-2008	10,983.88
581-12201	05-APR-2008	34,944.60
581-12201	29-MAR-2008	23,562.65
581-13004	05-APR-2008	555.89
581-13004	29-MAR-2008	41.62
581-13021	05-APR-2008	191.43
581-13021	29-MAR-2008	234.94
581-13032	29-MAR-2008	1,105.40
581-13120	05-APR-2008	3,923.82
581-13120	29-MAR-2008	3,047.37
581-13133	05-APR-2008	375.00
581-13137	05-APR-2008	575.00
581-13137	29-MAR-2008	315.00

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-18008	29-MAR-2008	1,000.00
581-19000	05-APR-2008	9,984.42
581-19240	05-APR-2008	2,236.92
TOTAL 581	SCHOOL DEPARTMENT	2,488,793.96
590-23522	05-APR-2008	90.00
590-23522	29-MAR-2008	125.00
TOTAL 590	P/Y OBLIGATIONS	215.00

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REPORT 9WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT #
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	951	

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	05-APR-2008	464.65
801-11008	29-MAR-2008	513.19
801-11094	05-APR-2008	96.24
801-11094	29-MAR-2008	96.24
801-11101	05-APR-2008	866.41
801-11101	29-MAR-2008	866.40
801-11193	05-APR-2008	943.50
801-11193	29-MAR-2008	943.50
801-11208	05-APR-2008	92.98
801-11208	29-MAR-2008	92.98
801-11211	05-APR-2008	64.34
801-11211	29-MAR-2008	64.34
801-11222	05-APR-2008	199.23
801-11222	29-MAR-2008	199.23
801-11249	05-APR-2008	132.00
801-11249	29-MAR-2008	132.00
801-11271	05-APR-2008	985.14
801-11271	29-MAR-2008	985.14
801-11276	05-APR-2008	2,352.00
801-11276	29-MAR-2008	2,352.00
801-11383	05-APR-2008	670.55
801-11383	29-MAR-2008	838.19
801-11435	05-APR-2008	257.36
801-11435	29-MAR-2008	257.36
801-11595	05-APR-2008	7,401.45
801-11595	05-APR-2008	2,226.00
801-11595	29-MAR-2008	7,420.00
801-11595	29-MAR-2008	2,226.00
801-11596	05-APR-2008	3,136.00
801-11596	29-MAR-2008	3,136.00
801-11598	05-APR-2008	776.80
801-11598	29-MAR-2008	776.80
801-11599	05-APR-2008	1,026.65
801-11599	05-APR-2008	1,026.65
801-11599	29-MAR-2008	1,026.66
801-11599	29-MAR-2008	1,026.65
801-11606	05-APR-2008	667.96
801-11606	29-MAR-2008	667.96
801-11647	05-APR-2008	1,401.23
801-11647	29-MAR-2008	1,401.23
801-12128	05-APR-2008	296.90
801-12128	29-MAR-2008	320.25
801-12594	05-APR-2008	1,859.00
801-13004	05-APR-2008	1,171.12
801-13004	05-APR-2008	371.80
801-13004	05-APR-2008	316.46
801-13004	29-MAR-2008	1,178.71
801-13004	29-MAR-2008	835.44

REPORT 9AWARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 19
 04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-59236	05-APR-2008	382.62
801-59236	29-MAR-2008	382.62
801-59237	05-APR-2008	360.28
801-59237	29-MAR-2008	360.28
801-59240	05-APR-2008	132.49
801-59240	29-MAR-2008	132.49
TOTAL	801 SOLID WASTE DISPOSAL	57,909.47
802-11028	05-APR-2008	387.79
802-11028	05-APR-2008	182.49
802-11028	29-MAR-2008	387.79
802-11028	29-MAR-2008	182.49
802-11064	05-APR-2008	132.49
802-11064	05-APR-2008	132.49
802-11064	29-MAR-2008	132.49
802-11064	29-MAR-2008	132.49
802-11091	05-APR-2008	1,044.26
802-11091	29-MAR-2008	1,044.26
802-11092	05-APR-2008	733.60
802-11092	29-MAR-2008	730.40
802-11094	05-APR-2008	288.69
802-11094	05-APR-2008	288.71
802-11094	29-MAR-2008	288.69
802-11094	29-MAR-2008	288.71
802-11096	05-APR-2008	883.98
802-11096	29-MAR-2008	1,767.96
802-11102	05-APR-2008	928.24
802-11102	29-MAR-2008	854.94
802-11105	05-APR-2008	970.14
802-11105	29-MAR-2008	953.14
802-11155	05-APR-2008	1,024.73
802-11155	29-MAR-2008	1,024.73
802-11157	05-APR-2008	784.00
802-11157	29-MAR-2008	784.00
802-11158	05-APR-2008	1,683.20
802-11158	29-MAR-2008	1,683.20
802-11208	05-APR-2008	37.19
802-11208	05-APR-2008	37.19
802-11208	29-MAR-2008	37.19
802-11208	29-MAR-2008	37.19
802-11211	05-APR-2008	386.02
802-11211	05-APR-2008	386.02
802-11211	29-MAR-2008	386.01
802-11211	29-MAR-2008	386.01
802-11222	05-APR-2008	199.23
802-11222	29-MAR-2008	199.23

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11249	05-APR-2008	75.43
802-11249	05-APR-2008	75.43
802-11249	29-MAR-2008	75.43
802-11249	29-MAR-2008	75.43
802-11260	05-APR-2008	1,760.00
802-11260	29-MAR-2008	1,760.00
802-11270	05-APR-2008	1,023.64
802-11270	29-MAR-2008	1,023.64
802-11333	05-APR-2008	1,006.52
802-11333	29-MAR-2008	1,006.52
802-11435	05-APR-2008	428.93
802-11435	05-APR-2008	171.57
802-11435	29-MAR-2008	428.93
802-11435	29-MAR-2008	171.57
802-11480	05-APR-2008	3,405.92
802-11480	29-MAR-2008	3,405.92
802-11507	05-APR-2008	536.76
802-11507	29-MAR-2008	746.80
802-11513	05-APR-2008	5,950.40
802-11513	29-MAR-2008	5,890.48
802-11514	05-APR-2008	2,692.21
802-11514	29-MAR-2008	2,644.80
802-11681	05-APR-2008	297.14
802-11681	05-APR-2008	1,188.55
802-11681	29-MAR-2008	297.14
802-11681	29-MAR-2008	1,188.54
802-11693	05-APR-2008	1,132.40
802-11693	29-MAR-2008	1,132.40
802-11763	05-APR-2008	167.64
802-11763	05-APR-2008	670.55
802-11763	29-MAR-2008	167.64
802-11763	29-MAR-2008	670.55
802-11764	05-APR-2008	1,117.43
802-11764	29-MAR-2008	1,117.43
802-13004	05-APR-2008	702.48
802-13004	05-APR-2008	1,445.44
802-13004	29-MAR-2008	253.79
802-13004	29-MAR-2008	205.17
802-17008	05-APR-2008	900.00
802-59236	05-APR-2008	382.61
802-59236	29-MAR-2008	382.61
802-59237	05-APR-2008	1,050.57
802-59237	29-MAR-2008	1,050.57
TOTAL	802 SEWERAGE DISPOSAL SYSTEM	71,688.36
951-01510	29-MAR-2008	160.00

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CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT # 19
04-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
951-05056	05-APR-2008	27,709.89
951-05056	29-MAR-2008	28,215.83
TOTAL 951	PWD & ENG TRUST FUND	56,085.72

