

REPORT WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 20
 04-30-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	101-03	CITY OF NASHUA/PETTY CASH/CHEC	591.66		117,857
TOTAL	101-03	PETTY CASH			591.66
3	110-51	H J STABILE & SON INC	948.30		118,396
TOTAL	110-51	PROPERTY TAX RECEIVABLE 2007			948.30
4	151-17	COMCAST	112.35		118,941
TOTAL	151-17	A/R - STATE BUREAU OF VITAL ST			112.35
5	170-00	ECP	1,406.01		118,117
6	170-00	NEW ENGLAND PAPER & SUPPLY	64.95		118,144
TOTAL	170-00	INVENTORY OF SUPPLIES			1,470.96
7	176-06	PITNEY BOWES	3,000.00		118,798
TOTAL	176-06	POSTAGE METER			3,000.00
8	214-1	NH RETIREMENT SYSTEM	186,744.49		520
TOTAL	214-1	PENSION 1			186,744.49
8	214-2	NH RETIREMENT SYSTEM	87,683.03		520
TOTAL	214-2	PENSION 2			87,683.03
8	214-4	NH RETIREMENT SYSTEM	89,042.99		520
TOTAL	214-4	PENSION 4 - POLICE			89,042.99
8	214-5	NH RETIREMENT SYSTEM	79,626.59		520
TOTAL	214-5	PENSION 4 - FIRE			79,626.59
8	214-8	NH RETIREMENT SYSTEM	1,378.86		520
TOTAL	214-8	PENSION 8			1,378.86
9	214-BD	FEDERAL RESERVE BANK OF CLEVEL	650.00		117,851
10	214-BD	FEDERAL RESERVE BANK OF CLEVEL	400.00		117,855

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
11	214-BD	FEDERAL RESERVE BANK OF CLEVEL	600.00		117,859
TOTAL	214-BD	BONDS DEDUCTION			1,650.00
12	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	65,232.55		530
13	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	14,719.05		539
14	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	8,034.30		553
TOTAL	214-BH	BLUE/CROSS HMO- CITY			87,985.90
15	214-C	ANTHEM BLUE CROSS BLUE SHIELD	345.40		523
16	214-C	ANTHEM BLUE CROSS BLUE SHIELD	1,706.83		539
17	214-C	ANTHEM BLUE CROSS BLUE SHIELD	593.22		553
TOTAL	214-C	B/C B/S J PLAN-DED SCHOOL			2,645.45
18	214-DC	BIANCHI ROBERT	208.00		118,054
19	214-DC	COSTANTINI SHELLEY	76.93		117,947
20	214-DC	DAVIDSON PATRICIA	510.00		118,214
21	214-DC	GAGNON PATRICIA	200.00		118,097
22	214-DC	GLEASON KAREN	803.79		118,215
23	214-DC	MENARD PAUL	192.31		118,161
24	214-DC	SLATTERY SCOTT	1,323.45		118,162
25	214-DC	WINKLEMANN DEAN	250.00		118,216
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			3,564.48
26	214-FR	HARVARD PILGRIM HEALTH CARE	25,500.00		526
TOTAL	214-FR	HARVARD FREEDOM			25,500.00
27	214-FS	BENEFIT STRATEGIES INC	27,021.53		525
28	214-FS	BENEFIT STRATEGIES INC	1,794.56		544
TOTAL	214-FS	FLEXIBLE SPENDING ACCOUNT -			28,816.09
29	214-HC	HARVARD PILGRIM HEALTH CARE	12,467.99		521
30	214-HC	HARVARD PILGRIM HEALTH CARE	455.54		540
31	214-HC	HARVARD PILGRIM HEALTH CARE	560.97		554
TOTAL	214-HC	HARVARD COM HP			13,484.50
32	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	12,743.57		523
33	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	54,265.50		539
34	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	89,353.96		553
TOTAL	214-HJ	BC/BS J PLAN DED-CITY			156,363.03

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35	214-J	ITT HARTFORD	7,529.85		524
TOTAL	214-J	OPT LIFE SCHOOL			7,529.85
36	214-K	PROTECTIVE LIFE INSURANCE COMP	97.00		529
TOTAL	214-K	KEMPER TERM LIFE INSURANCE			97.00
37	214-P	NORTHEAST DELTA	702.38		542
38	214-P	NORTHEAST DELTA	165.57		555
TOTAL	214-P	NORTHEAST DELTA DEDUCTION			867.95
39	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	43,599.95		523
40	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	5,138.82		539
41	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	3,509.55		553
TOTAL	214-PO	BC/BS POINT OF SERV- CITY			52,248.32
42	214-SL	SUN LIFE ASSURANCE COMPANY OF	3,496.98		531
43	214-SL	SUN LIFE ASSURANCE COMPANY OF	3,496.98		551
TOTAL	214-SL	BPW GROUP INS-SUN LIFE			6,993.96
44	214-TD	NORTHEAST DELTA	19,718.45		522
TOTAL	214-TD	TEACHER DENTAL			19,718.45
45	214-TK	ITT HARTFORD	6,213.49		524
TOTAL	214-TK	OPTIONAL LIFE DEDUCTION			6,213.49
201,86	214-V	VISION SERVICE PLAN - NH	15.04		118,799
TOTAL	214-V	VISION CARE DEDUCTION			15.04
46	214-W	BOSTON MUTUAL LIFE INSURANCE	15,891.52		528
TOTAL	214-W	WHOLE LIFE DEDUCTION			15,891.52
47	236-00	HEMP CHARLES C	450.00		118,952
TOTAL	236-00	POLICE TRAINING			450.00
48	241-00	HOWARD P FAIRFIELD INC	67,500.00		118,625

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TOTAL	241-00	INSURANCE REIMB-STREET SWEEPER			67,500.00
49	255-00	STATE OF NH-MV	14,626.95		519
50	255-00	STATE OF NH-MV	16,535.05		527
51	255-00	STATE OF NH-MV	9,076.95		532
52	255-00	STATE OF NH-MV	12,382.15		533
53	255-00	STATE OF NH-MV	13,232.45		534
54	255-00	STATE OF NH-MV	14,042.60		537
55	255-00	STATE OF NH-MV	11,790.65		538
56	255-00	STATE OF NH-MV	10,087.00		543
57	255-00	STATE OF NH-MV	11,115.60		545
58	255-00	STATE OF NH-MV	10,950.15		547
59	255-00	STATE OF NH-MV	9,320.45		549
60	255-00	STATE OF NH-MV	8,648.40		550
61	255-00	STATE OF NH-MV	19,558.75		556
62	255-00	STATE OF NH-MV	18,295.70		557
63	255-00	STATE OF NH-MV	20,997.05		558
TOTAL	255-00	STATE MVR			200,659.90
64	257-00	BAROS DANIEL C	12.00		118,337
65	257-00	GE FLEET SERVICES	16.50		118,341
66	257-00	GIDGE KEVIN D	20.00		118,349
67	257-00	LANZA CARL F	82.70		118,358
68	257-00	LIMA STEVEN M	10.00		118,339
69	257-00	MURPHY KAREN A	14.50		118,344
70	257-00	RAWE CHERYL L	24.00		118,348
71	257-00	ROUTHIER LORI M	37.60		118,345
TOTAL	257-00	MV REFUND PENDING			217.30
201,86	287-00	FINAMORE MICHAEL J	80.00		118,380
201,87	287-00	JOHNSON HEIDI	160.00		118,757
TOTAL	287-00	SCHL- PLAYPALS SUSPENSE ACC'T			240.00
72	291-18	DAVIDSON MICHAEL L	275.44		118,397
TOTAL	291-18	PAYROLL CONTINGENCY			275.44

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,871	3047-49075	PLACE PATRICIA	1,224.50		118,435
TOTAL	304	ALTERNATIVE SCHOOL			1,224.50
73	305-49075	CITY OF NASHUA/PETTY CASH/SLIP	45.96		117,858
74	305-53096	COMMUNICATIONS DESIGN ASSOCIAT	5,812.50		118,203
75	305-59100	ANDERSON CECIL	100.00		118,208
76	305-59100	JEYNES COMPANY/MIKE JEYNES	375.00		118,042
77	305-59100	MCLEAN JIM	150.00		118,170
78	305-59100	O'NEIL TIM	300.00		118,174
79	305-59100	SANCHEZ ANTONIO	200.00		118,204
80	305-59100	WALLENT FRANK J	50.00		117,988
81	305-91030	JOHNSON PETER	170.00		118,801
82	305-91030	POEHNERT JEFF	35.00		118,800
83	305-94005	ACM-NE REGION	230.00		117,861
TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			7,468.46
201,872	3053-49050	FILMS MEDIA GROUP	227.33		118,617
TOTAL	305	NHS ACADEMY OF FINANCE			227.33
84	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	231,264.16		539
85	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	322,133.79		553
86	308-83012	CONCORD HOSPITAL	243.55		118,330
87	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	53,998.00		530
88	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	256,876.19		539
89	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	300,322.23		553
90	308-83014	RESOURCE MANAGEMENT CONSULTANT	5,810.40		118,202
90	308-83015	RESOURCE MANAGEMENT CONSULTANT	14,378.40		118,202
91	308-83016	HARVARD PILGRIM HEALTH CARE	40,852.00		521
92	308-83016	HARVARD PILGRIM HEALTH CARE	88,395.95		540
93	308-83016	HARVARD PILGRIM HEALTH CARE	62,864.00		554
94	308-83017	HARVARD PILGRIM HEALTH CARE	73,905.01		521
95	308-83017	HARVARD PILGRIM HEALTH CARE	120,822.44		540
96	308-83017	HARVARD PILGRIM HEALTH CARE	28,743.57		554
97	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	81,601.61		539
98	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	202,128.10		553
99	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	75,299.00		523
100	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	89,832.11		539
101	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	96,186.70		553
102	308-83020	NORTHEAST DELTA	6,204.25		522
103	308-83020	NORTHEAST DELTA	8,949.80		522
104	308-83020	NORTHEAST DELTA	19,063.43		542
105	308-83020	NORTHEAST DELTA	29,820.35		555

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106	308-83021	NORTHEAST DELTA	1,914.75		522
107	308-83021	NORTHEAST DELTA	1,243.92		522
108	308-83021	NORTHEAST DELTA	2,482.85		542
109	308-83021	NORTHEAST DELTA	9,045.55		555
110	308-83022	NORTHEAST DELTA	102,381.74		522
111	308-83030	ITT HARTFORD	9,516.99		524
111	308-83031	ITT HARTFORD	12,175.65		524
112	308-83040	CONNECTICUT UNDERWRITERS INC	944.00		118,949
113	308-83040	MATKOWSKY ALBERT	222.00		118,030
114	308-83052	CLEVELAND WATERS & BASS PA	484.47		117,856
115	308-83052	GILMAN JENNIFER	1,937.88		117,854
116	308-83053	ANESTHESIA CARE GROUP PC W/	853.67		117,882
117	308-83053	APPLE SERVICES NASHUA	4,298.00		117,967
118	308-83053	APPLE THERAPY SERVICES LONDOND	341.00		118,179
119	308-83053	ASSOCIATED RADIOLOGISTS PA W/	590.00		118,241
120	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	6,573.00		118,292
121	308-83053	GREATER NASHUA EMERGENCY PHYS	138.00		118,267
122	308-83053	MERIDIAN RESOURCE COMPANY	632.01		118,133
123	308-83053	NASHUA EYE ASSOCIATES PA W/C	280.00		118,254
124	308-83053	NASHUA RADIOLOGY PA W/C	220.00		118,242
125	308-83053	RS MEDICAL W/C	330.00		117,887
126	308-83053	SO NH REGIONAL MEDICAL CENTER	2,182.85		118,243
127	308-83053	ST JOSEPH BUSINESS & HEALTH	184.00		118,070
128	308-83053	ST JOSEPH'S HOSPITAL W/C	337.75		117,958
129	308-83053	THIRD PARTY SOLUTIONS INC	522.72		118,271
130	308-83053	WALGREEN CO W/C	78.36		118,253
131	308-83053	WILLIAMS ED	45.00		118,235
132	308-83054	APPLE SERVICES NASHUA	1,468.00		117,967
133	308-83054	APPLE THERAPY SERVICES BEDFORD	195.00		117,876
134	308-83054	BONENBERGER HOWARD J DPM PLLC	452.92		118,182
135	308-83054	CAWLEY MAUREEN A	20.00		118,351
136	308-83054	EXCEL ORTHOPEDIC SPECIALISTS	3,750.00		118,236
137	308-83054	FOUR SEASONS ORTHOPAEDIC CTR	569.00		118,292
138	308-83054	GRANITE STATE MEDIQUIP	45.00		118,218
139	308-83054	GREATER NASHUA EMERGENCY PHYS	334.00		118,267
140	308-83054	KNOETIG ERIN M	67.29		118,234
141	308-83054	LEWIS PHYSICAL MEDICINE ASSOC	670.00		117,870
142	308-83054	MERIDIAN RESOURCE COMPANY	73.10		118,133
143	308-83054	NASHUA PATHOLOGY PA W/C	270.00		118,261
144	308-83054	NH ORTHOPAEDIC SURGERY PA W/C	283.00		118,257
145	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	303.27		118,081
146	308-83054	ORTHOCARE MEDICAL EQUIP LLC	350.00		118,038
147	308-83054	RS MEDICAL W/C	2,575.00		117,887
148	308-83054	SIMPSON STEPHEN L MD PC	140.00		118,304
149	308-83054	SJH SURGICENTER LLCD	12,532.90		118,153
150	308-83054	SO NH REGIONAL MEDICAL CENTER	9,372.77		118,243
151	308-83054	ST JOSEPH'S HOSPITAL W/C	712.50		117,958
152	308-83054	THIRD PARTY SOLUTIONS INC	1,406.29		118,271

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153	308-83054	TORTORELLO NARISA	262.50		118,217
154	308-83054	WINCHESTER HOSPITAL	909.16		118,368
155	308-83054	WOLF RALPH R MD W/C	234.00		118,251
156	308-83055	TURMEL JAMES C	98.93		118,249
157	308-83055	WILLIAMS ED	19.00		118,235
158	308-83056	OCCUPATIONAL DRUG TESTING LLC	745.00		118,219
159	308-83057	CITIZENS BANK	1,060.00		560
160	308-83057	DEVINE MILLIMET	60.00		118,936
161	308-83058	THE TELEGRAPH	156.00		118,947
162	308-83063	MARVELL PLATE GLASS INC W/C	369.00		118,283
163	308-83063	STANLEY ELEVATOR CO INC	212.00		118,171
164	308-83064	BEECHAM BRUCE	113.98		118,278
165	308-83064	DOWNTOWN COLLISION CTR	4,418.06		118,189
166	308-83064	ENTERPRISE RENT A CAR OF BOSTO	105.01		118,404
167	308-83064	GEICO GENERAL INSURANCE COMPAN	838.80		118,954
168	308-83064	METLIFE AUTO & HOME	539.31		118,149
169	308-83064	ST LAURENT COLLISION CENTER IN	2,763.08		118,902
170	308-83070	TREASURER STATE OF NH W/C	50.00		118,984
171	308-83077	AMERICAN STOP LOSS	44,795.24		541
172	308-83199	STANLEY ELEVATOR CO INC	3,355.68		118,171

TOTAL	308	SRF - INSURANCE			2,466,345.99

201,873	3086-49050	COTE RICHARD	24.99		118,427
201,874	3086-49050	PRUFROCK PRESS	50.00		117,937
201,875	3086-49075	BLAUVELT DARCY	19.99		118,650
201,876	3086-49075	STERLING DEB	39.49		118,552
	3086-82025	NH RETIREMENT SYSTEM	332.39		520
201,877	3086-83004	VISION SERVICE PLAN - NH	16.29		118,803
	3086-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,459.34		523
	3086-83009	NORTHEAST DELTA	134.65		522
	3086-83031	ITT HARTFORD	20.16		524
201,878	3086-83102	UNUM LIFE INSURANCE	35.02		118,802
201,879	3086-91040	BLAUVELT DARCY	25.76		118,650
201,880	3086-91040	BRYANT NOEL	107.02		118,700
201,881	3086-91040	ROSENTHAL CAROLYN	98.76		118,742

TOTAL	308	JAVITS GRANT PROGRAM			2,363.86

201,882	3097-41015	BAUDVILLE INC	15.94		118,510
201,883	3097-41015	POSITIVE PROMOTIONS INC	649.83		117,965
201,884	3097-44005	ACE PRINTING COMPANY	420.00		118,279
201,885	3097-49075	CENTRAL PAPER PRODUCTS CO	15,391.36		118,783
201,886	3097-49075	CLEAN SOURCE	838.15		118,691
201,887	3097-49075	GUSTIN KAREN	6.54		118,524
201,888	3097-49085	ALL RIGHT PROVISIONS, INC.	1,055.61		118,673

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201,889	3097-49085	COCA COLA	8,575.50		118,457
201,890	3097-49085	COSTA FRUIT & PRODUCE CO INC	17,245.84		118,795
201,890	3097-49085	COSTA FRUIT & PRODUCE CO INC	33,308.66		118,796
201,891	3097-49085	EAST SIDE ENTREES INC	40.04		118,556
201,892	3097-49085	FANTINI BAKING CO., INC.	2,907.02		118,598
201,892	3097-49085	FANTINI BAKING CO., INC.	5,115.71		118,599
201,892	3097-49085	FANTINI BAKING CO., INC.	862.12		118,600
201,893	3097-49085	GARELICK FARMS-LYNN	34,523.36		118,212
201,893	3097-49085	GARELICK FARMS-LYNN	5,531.28		118,213
201,894	3097-49085	GILL'S PIZZA CO.	2,151.60		118,563
201,895	3097-49085	M SAUNDERS INC	5,469.57		118,534
201,895	3097-49085	M SAUNDERS INC	6,753.01		118,535
201,895	3097-49085	M SAUNDERS INC	1,636.41		118,536
201,896	3097-49085	MCKEE FOODS CORP	1,953.36		118,087
201,897	3097-49085	NARDONE BROS. BAKING CO. INC	394.57		118,713
201,898	3097-49085	NEW ENGLAND ICE CREAM	1,210.40		118,583
201,899	3097-49085	ORIGINAL CRISPY PIZZA CRUST CO	3,215.65		118,140
201,900	3097-49085	SURPLUS DISTRIBUTION SECTION	2,829.75		118,178
201,901	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	3,107.00		117,946
201,902	3097-707	COLEMAN SHELLEY	3.75		118,748
201,903	3097-74092	ACE SERVICE COMPANY INC	238.40		118,794
201,904	3097-74092	AFFILIATED HVAC SERVICES LLC	543.50		118,490
201,905	3097-74092	BASSETT SERVICES CORPORATION	373.10		118,492
201,906	3097-74092	CASCO	337.06		117,909
201,907	3097-74092	HOBART SERVICE	439.60		117,931
	3097-82025	NH RETIREMENT SYSTEM	4,831.62		520
201,908	3097-83004	VISION SERVICE PLAN - NH	130.32		118,805
	3097-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,999.94		523
	3097-83006	ANTHEM BLUE CROSS BLUE SHIELD	19,080.20		530
	3097-83006	HARVARD PILGRIM HEALTH CARE	7,674.00		521
	3097-83009	NORTHEAST DELTA	1,477.56		522
	3097-83031	ITT HARTFORD	114.80		524
201,909	3097-83102	UNUM LIFE INSURANCE	182.06		118,804
201,910	3097-91005	BURGESS DOREEN	7.58		118,531
201,911	3097-91005	GUSTIN KAREN	19.09		118,524
201,912	3097-91005	KIMBELL JEANETTE	95.95		118,466
201,913	3097-91005	RALPH PAULE	28.41		118,423
201,914	3097-94005	MARKETING WORKS	290.00		118,593
TOTAL	309	SRF - FOOD SERVICES			193,075.22
201,915	3118-44005	COPY SHOP	560.25		118,060
201,916	3118-49050	WRIGHT DEBRA	16.21		118,592
TOTAL	311	SUMMER SCHOOL			576.46

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184	312-43005	PRINTGRAPHICS OF MAINE	812.50		535
183	312-43005	PRINTGRAPHICS OF MAINE	136.25		117,996
185	312-46025	BEN'S UNIFORMS	350.00		118,789
186	312-705	BELANGER BRIDGITT L	105.00		118,362
187	312-705	D & R TOWING INC	75.00		118,766
188	312-705	KING RYAN	1.00		117,853
189	312-705	QUICK RESPONSE TOWING LLC	3,765.00		118,285
190	312-705	STEVENS DEBRA J	60.00		118,136
191	312-705	TILDEN AUTOMOTIVE & TRUCK CTRS	95.00		118,192

TOTAL	312	SRF - FINANCIAL SERVICES			5,399.75

201,917	3122-49050	DESCHENES SARAH	309.81		118,675
201,918	3122-49050	PAPANICOLAU MICHELLE	69.40		118,626
201,919	3122-705	CRIE JOYCE	325.00		118,744
201,920	3122-705	DOBBINS MARY-CAROLE	145.00		118,756
201,921	3122-91040	PAPANICOLAU MICHELLE	127.65		118,626

TOTAL	312	ADULT ED/CONTINUING ED			976.86

	3245-82025	NH RETIREMENT SYSTEM	227.46		520
	3245-83006	ANTHEM BLUE CROSS BLUE SHIELD	536.05		530

TOTAL	324	YOUTH SAFE HAVEN-PAL			763.51

201,922	3247-46040	ATLANTIC SPORTSWEAR	510.80		117,911
201,923	3247-49075	HUDSON TROPHY COMPANY	750.00		118,121
201,924	3247-49075	NIXON CO INC	370.00		118,134
201,925	3247-64192	M & N SPORTS LLC	3,883.95		118,109

TOTAL	324	ATHLETICS-ENTERPRISE FUND			5,514.75

194	331-01430	NEXTEL COMMUNICATIONS	340.01		118,925
195	331-31050	VERIZON WIRELESS	135.20		118,944
196	331-64030	GOVCONNECTION INC	984.33		117,886
197	331-64030	NORTHERN SAFETY CO INC	487.39		117,966
198	331-64045	GOVCONNECTION INC	5,270.82		117,886
199	331-64192	REMINGTON ARMS CO INC	2,525.00		118,365
200	331-78007	CARPARTS OF NASHUA	17.07		117,906
201	331-82030	NH RETIREMENT SYSTEM	2,576.50		520
202	331-94005	CARIGNAN MICHAEL	1,036.71		118,806
203	331-94005	NEW ENGLAND NEOA	1,800.00		118,990

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	331	SRF - POLICE DEPARTMENT			15,173.03

201,926	3318-49035	HARCOURT ACHIEVE	844.14		118,574
201,927	3318-53102	ADULT LEARNING CENTER	1,730.00		118,355
201,928	3318-53102	BROWN UNIVERSITY	255.93		119,013

TOTAL	331	TITLE I SCHL IMPR-FES			2,830.07

204	332-64192	DAKOTA'S WELDING & FABRICATION	9,600.00		118,373
205	332-94005	BRANDON SCHOOL	375.00		118,950

TOTAL	332	SRF - FIRE DEPARTMENT			9,975.00

201,929	3348-49075	MARKERBOARD PEOPLE	52.80		118,456
201,930	3348-49075	PETTY CASH	12.72		118,807
201,931	3348-49075	SCHOOL SPECIALTY	329.44		118,454

TOTAL	334	TITLE I SCHL IMPRV AMHERST ST			394.96

201,932	3358-49050	STARFALL PUBLICATIONS	708.68		118,564
201,933	3358-49075	PIKE STEPHANIE	19.60		118,704
	3358-82025	NH RETIREMENT SYSTEM	236.32		520
201,934	3358-83004	VISION SERVICE PLAN - NH	16.29		118,809
	3358-83006	ANTHEM BLUE CROSS BLUE SHIELD	536.05		530
	3358-83009	NORTHEAST DELTA	42.67		522
	3358-83031	ITT HARTFORD	42.84		524
201,935	3358-83102	UNUM LIFE INSURANCE	24.90		118,808
201,936	3358-91040	BOZEK NANCY	18.16		118,461
201,937	3358-91040	BURKE CHRISTINE	18.16		118,687
201,938	3358-91040	GEER BRUCE	18.16		118,429
201,939	3358-91040	HANSEN JAMES	18.16		118,477
201,940	3358-91040	KENNEY DONNA	18.16		118,578
201,941	3358-91040	MCINTYRE MAURA	18.16		118,040
201,942	3358-91040	MERCHANT DIANE	18.16		118,652
201,943	3358-91040	MOREHOUSE LINDA	56.51		118,438
201,944	3358-91040	O'DOHERTY MARY	18.16		118,430
201,945	3358-91040	PIKE STEPHANIE	57.51		118,704
201,946	3358-91040	READING INSTITUTE (THE)	1,350.00		118,615
201,947	3358-91040	RILEY NANCY	56.51		118,426
201,948	3358-91040	WILLIAMS DIANE	18.16		118,624

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	335	TITLE IB READ 1ST MT PLEASANT			3,311.32
201,949	3368-49075	GANDER PUBLISHING	1,099.84		118,527
TOTAL	336	TITLE I SCHL IMPR DR CRISP			1,099.84
201,950	3388-49075	INDIANA UNIVERSITY	1,545.25		119,024
TOTAL	338	TITLE IV SDF YOUTH COUNCIL			1,545.25
210	341-01962	HARBOR HOMES INC	3,050.08		118,138
211	341-01963	SOUTHERN NH HIV/AIDS TASK FORC	10,728.00		118,181
212	341-01968	HARBOR HOMES INC	24,030.00		118,138
212	341-01969	HARBOR HOMES INC	1,895.61		118,138
213	341-01969	SOUTHERN NH HIV/AIDS TASK FORC	751.00		118,181
214	341-41015	STAPLES BUSINESS ADVANTAGE	252.23		118,402
215	341-53025	DAVENPORT LOIS C	240.00		118,154
216	341-91025	MACK ROBERT	104.74		117,997
217	341-94014	COMMUNITY SERVICES PETTY CASH	28.45		118,810
218	341-94014	ETKIND PAUL	138.97		118,014
219	341-94025	PRICE HOWARD	47.37		118,142
220	341-94025	TORHAN APRIL	53.90		118,231
TOTAL	341	SRF - COMMUNITY SERVICES			41,320.35
221	342-41015	STAPLES BUSINESS ADVANTAGE	183.21		118,402
222	342-64030	SANEL AUTO PARTS CO	40.35		118,112
223	342-91025	ARNESON HAGBARD LARS	10.10		118,383
224	342-91025	PORRES LUIS	575.35		118,131
TOTAL	342	SRF - COMMUNITY HEALTH			809.01
201,951	3438-49075	BIEDERMAN'S DELI	131.25		118,618
201,952	3438-53109	O'CONNOR SUSAN	2,108.46		118,585
TOTAL	343	TITLE IV 21ST CENT QUAL.STAFF			2,239.71
201,953	3440-31005	NEXTEL COMMUNICATIONS	1,393.15		118,892
201,954	3440-49075	AC MOORE INC	719.20		118,514
201,955	3440-49075	AFTERSCHOOL CONFERENCE INC	1,600.00		118,724
201,956	3440-49075	ALMEIDA SUSAN	188.79		118,508

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
201,957	3440-49075	BROWN WENDY	34.83		118,401
201,958	3440-49075	COGSWELL CATHERINE	280.51		118,502
201,959	3440-49075	FENN JOYCE	87.26		118,678
201,960	3440-49075	FREITAS ANGELINA	41.37		118,701
201,961	3440-49075	GARELICK FARMS-LYNN	312.59		118,213
201,962	3440-49075	HAMM LINDA	201.63		118,507
201,963	3440-49075	JACK'S PIZZA	190.00		118,335
201,964	3440-49075	KAKLAMONOS CHRISTIE	30.71		118,740
201,965	3440-49075	KRUGER ERIKA	14.95		118,720
201,966	3440-49075	LAFLAMME LINDA	40.28		118,755
201,967	3440-49075	LAKESHORE LEARNING MATERIALS	172.16		118,046
201,968	3440-49075	LYDON RICHARD	74.46		118,543
201,969	3440-49075	MARKET BASKET	486.43		118,128
201,970	3440-49075	NEST ASHLEY	32.24		118,573
201,971	3440-49075	ORIENTAL TRADING CO INC	68.49		118,459
201,972	3440-49075	SAKELARIS JENNIFER	289.39		118,549
201,973	3440-49075	SAM'S CLUB	1,080.51		119,014
201,974	3440-49075	STAPLES BUSINESS ADVANTAGE	491.07		118,268
201,975	3440-49075	TREASURER, STATE OF NEW HAMPSH	250.00		119,015
201,976	3440-49075	TRIOLO MARY	17.19		118,721
201,977	3440-49075	WALMART COMMUNITY	757.86		118,407
201,978	3440-49075	YMCA OF GREATER NASHUA	191.25		118,729
201,979	3440-53103	BOYS & GIRLS CLUB OF GREATER N	2,900.00		117,949
201,980	3440-53103	MARTIAL ART CENTER	140.00		118,499
201,981	3440-53103	PLUSTIME NH	5,000.00		118,572
201,982	3440-53103	STATE OF NH CRIMINAL RECORDS	45.25		118,811
201,983	3440-55020	FIRST STUDENT INC	235.63		118,481
201,984	3440-705	BUXTON JENNIFER	30.00		118,741

TOTAL	344	AFTER SCHOOL PROGRAM			17,397.20

201,985	3448-53111	NASHUA ADULT LEARNING CENTER	6,910.50		117,879
	3448-82025	NH RETIREMENT SYSTEM	1,069.07		520
	3448-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,447.05		530
	3448-83009	NORTHEAST DELTA	42.67		522
	3448-83031	ITT HARTFORD	2.80		524

TOTAL	344	TITLE IV SDF 21ST CENTURY			9,472.09

	3468-91040	CITIZENS BANK	2,735.11		560

TOTAL	346	SMALLER LEARNING COMMUNITY			2,735.11

201,986	3507-91040	GREEN DARRYL	160.00		118,669

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	350	TITLE 11A TEACHER QUALITY			160.00

	3508-82025	NH RETIREMENT SYSTEM	2,528.42		520
	3508-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,081.03		523
	3508-83006	ANTHEM BLUE CROSS BLUE SHIELD	4,824.27		530
	3508-83006	HARVARD PILGRIM HEALTH CARE	1,438.88		521
	3508-83009	NORTHEAST DELTA	1,135.89		522
	3508-83031	ITT HARTFORD	155.12		524

TOTAL	350	TITLE 11A TEACHER QUALITY			11,163.61

201,987	3517-64045	INSIGHT PUBLIC SECTOR	1,183.37		117,968

TOTAL	351	TITLE IID ENHANCE ED THRU TECH			1,183.37

236	352-01310	ENGELWOOD CONST CO INC	11,350.12		561
237	352-01310	ENGELWOOD CONST CO INC	102,151.08		118,338
238	352-53075	LOUIS BERGER & ASSOCIATES INC	961.30		118,274
239	352-705	DATO OZLEM	320.00		118,286
240	352-705	PHANEUF JEANNE	110.00		118,289
241	352-75021	GOLD STAR TREE & TURF FARM LLC	395.00		118,200

TOTAL	352	SRF - PARKS AND RECREATION			115,287.50

201,988	3528-64192	DESTEK GROUP INC	92.50		117,913

TOTAL	352	BAILEY PROJECT ELL-TECH GRANT			92.50

201,989	3558-49035	CAMBIUM LEARNING INC	981.37		118,579
201,990	3558-49035	PEARSON EDUCATION	1,704.16		118,551
201,991	3558-49035	TURNER PAMELA	59.40		118,437
201,992	3558-49075	SCHOOL SPECIALTY	137.45		118,454
201,993	3558-83004	VISION SERVICE PLAN - NH	32.58		118,812
	3558-83009	NORTHEAST DELTA	122.90		522
	3558-83031	ITT HARTFORD	17.64		524
201,994	3558-91040	BROWN HARRIET	18.17		118,577
201,995	3558-91040	DEVINEY BETTY	18.17		118,750
201,996	3558-91040	FERRIS VIRGINIA	19.17		118,643
201,997	3558-91040	LEMON BRENDA	19.17		118,463
201,998	3558-91040	LUMBRA VIRGINIA	136.11		118,440
201,999	3558-91040	MARTELL CYNTHIA	19.17		118,452
202,000	3558-91040	MCGUINNESS NANCY	19.17		118,478

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,001	3558-91040	PARADIS KELLEY I	18.17		118,006
202,002	3558-91040	PARSONS BRENDA	18.17		118,749
202,003	3558-91040	TURNER PAMELA	95.91		118,437

TOTAL	355	TITLE IB READING 1ST FES			3,436.88

202,004	3597-49050	ETA CUISENAIRE	3,992.89		118,480
202,005	3597-49050	NATIONAL SCIENCE TEACHERS' ASS	684.18		118,498
202,006	3597-53102	BURGESS DAVID	3,600.00		118,653
202,007	3597-53102	HOLLIS SCHOOL DISTRICT	1,140.00		118,735
202,008	3597-53102	HUDSON SCHOOL DISTRICT	1,940.00		118,695
202,009	3597-53102	MCDONNELL FIONA	2,500.00		118,654

TOTAL	359	MATH/SCIENCE INITIATIVE GRANT			13,857.07

244	371-07506	PATISSERIE BLEU	997.60		118,972
245	371-07508	GREAT AMERICAN DOWNTOWN	500.00		118,937
246	371-07508	NORTHEASTERN UNIVERSITY	5,000.00		118,967
247	371-07508	SPRINGFIELD TERMINAL RAILWAY	992.73		118,966
248	371-53025	TRC ENVIRONMENTAL CORP	1,909.52		118,159
249	371-59100	SPRINGFIELD TERMINAL RAILWAY	6,005.00		118,966

TOTAL	371	SRF - COMMUNITY DEVELOPMENT			15,404.85

250	373-53025	LOAN PACKAGING LLC	760.00		118,191
251	373-53075	NASHUA REGIONAL PLANNING COMMI	2,182.50		118,790

TOTAL	373	SRF - ECONOMIC DEVELOPMENT			2,942.50

252	374-07220	GREATER NASHUA COUNCIL ON ALCO	2,272.72		118,016
253	374-07235	SLEBODNICK JOHN	165.63		118,364
254	374-07265	AHEPA 35, INC	450,000.00		118,815
255	374-07340	CITY OF NASHUA/PETTY CASH/SLIP	38.10		117,858
256	374-07435	XPRESS MYSELF.COM	897.50		118,333
257	374-07750	WRN II REAL ESTATE LLC &	12,481.25		118,813
258	374-08212	PRUDENTIAL INSURANCE	47.44		118,934
259	374-09023	NASHUA PRIDE	600.00		118,282
260	374-09031	AMBI CIRCUIT BOARD ELECTRONICS	400.57		118,196
261	374-09031	LOOMIS FARGO & CO	138.80		118,057
262	374-09031	OCCUPATIONAL DRUG TESTING LLC	180.00		118,219
263	374-09031	TRANSIT MANAGEMENT OF NASHUA	379.08		536
264	374-09031	TRANSIT MANAGEMENT OF NASHUA	158.78		548
265	374-09031	TRANSIT MANAGEMENT OF NASHUA	171.59		559
266	374-09043	CONWAY OFFICE PRODUCTS LLC	227.49		118,061

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
267	374-09054	LISAY STEVEN E	373.25		118,093
268	374-09061	A & H COMPANY INC	106.00		117,888
269	374-09061	ARAMARK UNIFORM SERVICES	124.57		118,044
270	374-09061	UNITED PARCEL SERVICE	3.10		119,007
271	374-09071	SHATTUCK MALONE OIL CO	27,297.19		118,886
272	374-09091	AUTOFAIR FORD INC	104.94		118,681
273	374-09091	CUMMINS NORTHEAST INC	16.70		118,346
274	374-09091	FLEETWAY HEAVY DUTY PARTS INC	527.00		117,989
275	374-09091	FREIGHTLINER OF NH INC	171.81		118,347
276	374-09091	GILLIG CORP	1,959.40		118,252
277	374-09091	HOME DEPOT CREDIT SERVICES	370.18		118,911
278	374-09091	NORTHERN BUS SALES INC	715.33		118,079
279	374-09091	PREMIER SOUTHERN TICKET CO	437.25		117,889
280	374-09091	RYDER FLEET PRODUCTS.COM INC	177.78		118,305
281	374-09091	STAPLES BUSINESS ADVANTAGE	202.53		118,402
282	374-09091	SUBURBAN AUTO & TRUCK PARTS IN	718.72		118,779
283	374-09102	PUBLIC SERVICE OF NH	713.82		118,978
283	374-09104	PUBLIC SERVICE OF NH	157.92		118,978
284	374-09112	KEYSPAN ENERGY DELIVERY	357.79		118,917
285	374-09112	METROMEDIA ENERGY INC	815.76		118,956
286	374-09114	KEYSPAN ENERGY DELIVERY	58.82		118,917
287	374-09114	METROMEDIA ENERGY INC	210.65		118,956
288	374-09120	PENNICHUCK WATER	78.56		118,919
288	374-09124	PENNICHUCK WATER	34.11		118,919
289	374-09133	FAIRPOINT COMMUNICATIONS INC	60.75		118,957
290	374-09133	VERIZON	57.68		118,930
291	374-09201	TRANSIT MANAGEMENT OF NASHUA	17,882.84		536
292	374-09201	TRANSIT MANAGEMENT OF NASHUA	17,265.66		548
293	374-09201	TRANSIT MANAGEMENT OF NASHUA	17,695.35		559
294	374-09208	EDWARD JONES	42.05		118,955
295	374-09208	TRANSIT MANAGEMENT OF NASHUA	.23		536
296	374-09208	TRANSIT MANAGEMENT OF NASHUA	733.99		548
297	374-09208	TRANSIT MANAGEMENT OF NASHUA	733.85		559
298	374-09211	AFSCME COUNCIL 93	703.60		118,942
299	374-09211	AMERITAS LIFE INSURANCE CORP	1,062.80		118,951
300	374-09211	EDWARD JONES	3,331.51		118,955
301	374-09211	PRUDENTIAL INSURANCE	1,145.11		118,934
302	374-09211	VISION SERVICE PLAN	95.37		118,943
303	374-09221	FIRST TRANSIT INC	16,650.00		117,984
304	374-09241	WOODWORTH LOUISE	21.19		118,814
305	374-09261	ARAMARK UNIFORM SERVICES	194.22		118,044
306	374-09261	HOME DEPOT CREDIT SERVICES	30.08		118,911
307	374-09261	NASHUA TRANSIT - CITY	1.75		118,816
308	374-09261	PURE WATERS OF NEW ENGLAND LLC	31.50		118,209
309	374-09261	WAL-MART COMMUNITY	101.43		118,931
310	374-45230	ACE PRINTING COMPANY	250.00		118,279
311	374-45230	STAPLES BUSINESS ADVANTAGE	175.46		118,402
312	374-91025	JOHNSON CARRIE ANN	81.81		118,224

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
313	374-91030	ILG JOAN	916.89		118,281
314	374-91030	JOHNSON CARRIE ANN	1,110.81		118,224

TOTAL	374	SRF - URBAN PROGRAMS			584,268.06

315	375-45050	BAKER & TAYLOR	16.05		117,991
316	375-45050	RUSSELL ROSEMARY	50.95		118,294
317	375-45050	SCHOLASTIC LIBRARY PUBLISHING	240.50		118,526
318	375-45315	SAM'S CLUB DIRECT	332.86		118,932
319	375-59100	TIRABASSI MAREN	200.00		118,817
320	375-75023	SKILLINGS & SONS INC	7,320.00		117,995

TOTAL	375	SRF - PUBLIC LIBRARIES			8,160.36

	3768-31005	FAIRPOINT COMMUNICATIONS INC	154.91		118,970
202,010	3768-31005	ONE COMMUNICATIONS	4.07		118,985
202,011	3768-49035	AKJ EDUCATIONAL SERVICES INC	1,279.71		118,450
202,012	3768-49035	CAMBIUM LEARNING INC	74.85		118,579
202,013	3768-49035	SCHOLASTIC INCORPORATED	1,077.14		118,785
202,014	3768-49050	HARCOURT ASSESSMENT, INC	141.05		118,567
202,015	3768-49050	SCHOOL SPECIALTY	2,326.70		118,454
202,016	3768-49050	STAPLES BUSINESS ADVANTAGE	198.34		118,268
202,017	3768-49050	TEACHCHILDREN.COM	69.90		118,751
202,018	3768-49050	WILSON LANGUAGE TRAINING CORP	148.50		118,557
202,019	3768-49075	BEAUCHAMP JOANNE	36.05		118,730
202,020	3768-49075	LINGUISYSTEMS INC	71.95		118,448
202,021	3768-49075	RUSSELL GAIL	30.00		118,682
202,022	3768-49075	SCHOOL SPECIALTY	169.43		118,454
202,023	3768-53101	CATAPULT ONLINE LLC	3,058.00		118,733
202,024	3768-53101	CROWDER LUCIE L	560.24		118,411
202,025	3768-53101	DAILEY EDUCATIONAL CONSULTANTS	500.00		118,715
202,026	3768-53101	DALTON SHARON	525.00		118,679
202,027	3768-53101	MUSCOTT HOWARD ED.D	1,200.00		118,500
202,028	3768-53101	RUSSELL GAIL M	337.50		118,680
202,029	3768-53101	SHEA DENISE C	350.00		118,663
202,030	3768-56020	FIRST CHURCH	3,214.00		118,012
	3768-82025	NH RETIREMENT SYSTEM	1,711.39		520
202,031	3768-83004	VISION SERVICE PLAN - NH	16.29		118,819
	3768-83006	ANTHEM BLUE CROSS BLUE SHIELD	3,621.40		523
	3768-83006	ANTHEM BLUE CROSS BLUE SHIELD	3,680.11		530
	3768-83009	NORTHEAST DELTA	3,192.54		522
	3768-83031	ITT HARTFORD	118.49		524
202,032	3768-83102	UNUM LIFE INSURANCE	34.75		118,818
202,033	3768-94030	BAKER RACHEL A	115.00		118,576
202,034	3768-94030	GRASSO CHERYL	115.00		118,521
202,035	3768-94030	LAMONTAGNE LYNN	115.00		118,561

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,036	3768-94030	LAVINE HOLLY	239.00		118,538
202,037	3768-94030	NELSON DIANE	115.00		118,445
202,038	3768-94030	SDE INC	956.00		118,494
TOTAL	376	TITLE I ESEA			29,557.31
202,039	3778-49075	BARNES & NOBLE INC	1,510.94		117,867
202,040	3778-49075	NCS PEARSON INC	1,750.00		118,487
202,041	3778-49075	NCS PEARSON INC	337.35		118,649
202,042	3778-49075	WISCONSIN CENTER FOR EDUCATION	262.50		118,739
202,043	3778-91040	LESLEY UNIVERSITY	1,095.00		118,488
TOTAL	377	TITLE III ENHANCE ENG LANGUAGE			4,955.79
202,044	3858-49075	PYRAMID EDUCATIONAL PRODUCTS I	129.80		118,495
TOTAL	385	PRESCHOOL CLASSROOM/AUTISM			129.80
202,045	3888-44005	PAPER STORE	262.60		118,820
202,046	3888-49050	HAWKINS BARBARA	155.00		118,693
202,047	3888-49050	MARSHALL ADRIENNE	77.50		118,589
202,048	3888-64040	SUNBURST TECHNOLOGY CORPORATIO	852.93		118,547
202,049	3888-64045	ACADEMIC SUPERSTORE	201.40		118,590
TOTAL	388	TITLE V INNOVATIVE PROGRAMS			1,549.43
202,050	3908-49050	FILMS MEDIA GROUP	314.98		118,617
202,051	3908-49050	MIKE HOLT ENTERPRISES OF LEESB	500.50		118,566
202,052	3908-53102	AISTON TRICIA	500.00		118,716
202,053	3908-53102	MANHEIM ZIMMERMAN AMY B	562.50		118,671
202,054	3908-53102	WILLIAMS VERONICA	562.50		118,584
202,055	3908-55035	FIRST STUDENT INC	120.15		118,481
	3908-82025	NH RETIREMENT SYSTEM	175.89		520
	3908-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,071.92		530
	3908-83009	NORTHEAST DELTA	224.61		522
	3908-83031	ITT HARTFORD	10.36		524
202,056	3908-91040	KLAWES KEITH	160.00		118,493
202,057	3908-91040	LOFTUS JUDITH	45.45		118,449
TOTAL	390	VOC ED SECONDARY PERKINS			4,248.86
202,058	3927-49050	ALBERT USTER IMPORTS INC	486.56		118,542
202,059	3927-49050	NORTHCENTER FOODSERVICE	4,892.26		118,491

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	392	CULINARY ARTS			5,378.82

202,060	3937-49050	PARENTING NEW HAMPSHIRE	180.00		118,914
	3937-82025	NH RETIREMENT SYSTEM	132.40		520
202,061	3937-83004	VISION SERVICE PLAN - NH	16.29		118,822
	3937-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,447.05		530
	3937-83009	NORTHEAST DELTA	134.65		522
	3937-83031	ITT HARTFORD	8.40		524
202,062	3937-83102	UNUM LIFE INSURANCE	13.95		118,821

TOTAL	393	DAY CARE			1,932.74

202,063	3958-49075	CRISIS PREVENTION INSTITUTE IN	100.00		118,410
202,064	3958-49075	CRISIS PREVENTION INSTITUTE IN	487.73		118,465
202,065	3958-53109	BOLICK TERESA DBA BOLICK TERES	3,800.00		118,422
202,066	3958-53109	CARROLL CENTER FOR THE BLIND (2,109.54		118,582
202,067	3958-53109	MONACO CATHERINE	262.50		118,541
	3958-82025	NH RETIREMENT SYSTEM	7,188.62		520
202,068	3958-83004	VISION SERVICE PLAN - NH	16.29		118,824
	3958-83006	ANTHEM BLUE CROSS BLUE SHIELD	4,918.62		523
	3958-83006	ANTHEM BLUE CROSS BLUE SHIELD	21,813.56		530
	3958-83006	HARVARD PILGRIM HEALTH CARE	5,915.39		521
	3958-83009	NORTHEAST DELTA	3,101.49		522
	3958-83031	ITT HARTFORD	438.20		524
202,069	3958-83102	UNUM LIFE INSURANCE	32.83		118,823
202,070	3958-91040	LRP PUBLICATIONS	950.00		118,580

TOTAL	395	IDEA BASIC SPEC ED			51,134.77

	3968-82025	NH RETIREMENT SYSTEM	275.20		520
	3968-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,071.92		530
	3968-83009	NORTHEAST DELTA	144.62		522
	3968-83031	ITT HARTFORD	17.08		524

TOTAL	396	IDEA PRESCHOOL SPEC ED			1,508.82

202,071	3977-64192	GOVCONNECTION INC	413.74		117,886
	3977-83006	ANTHEM BLUE CROSS BLUE SHIELD	636.00		523
	3977-83006	ANTHEM BLUE CROSS BLUE SHIELD	564.26		530

TOTAL	397	SPECIAL ED LOCAL			1,614.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
347	412-180	CURRAN PETER D	300.00		118,350
348	412-180	GAUDETTE LEONARD	32.00		118,353
349	412-180	KING RYAN	178.00		117,853
350	412-180	MERRIGAN CHARLES	61.50		118,356
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			571.50
351	412-563	CITY OF NASHUA/PETTY CASH/SLIP	10.00		117,858
TOTAL	412-56	FINANCIAL SERVICES CASH - OVER & SHORT			10.00
352	476-195	KEYSPAN HOME ENERGY SERVICES	16.50		118,340
TOTAL	476-19	BUILDING PLUMBING PERMITS			16.50

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
353	501-98015	CITY OF NASHUA/PETTY CASH/SLIP	46.91		117,858
354	501-66025	GE CAPITAL INC	116.47		118,369
355	501-41015	STAPLES BUSINESS ADVANTAGE	73.33		118,402
TOTAL	501	MAYOR'S OFFICE			236.71
356	502-51010	BENNETT STEPHEN	235.00		118,825
357	502-91015	CITY OF NASHUA/PETTY CASH/SLIP	44.40		117,858
358	502-72010	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
359	502-51010	PACER SERVICE CENTER	19.84		118,961
360	502-41015	STAPLES BUSINESS ADVANTAGE	73.76		118,402
361	502-51030	SULLIVAN & GREGG PA	2,789.62		118,078
TOTAL	502	LEGAL DEPARTMENT			3,252.62
362	503-72010	CONWAY OFFICE PRODUCTS LLC	160.00		118,061
TOTAL	503	BOARD OF ALDERMEN			160.00
363	505-81020	COMMUNITY COUNCIL OF NASHUA NH	2,500.00		118,379
364	505-81061	NASHUA REGIONAL PLANNING COMMI	2,000.00		118,790
TOTAL	505	CIVIC & COMM. ACTIVITIES			4,500.00
365	506-31005	ALLIANCE CORE TECHNOLOGIES INC	3,750.00		118,225
366	506-31005	BAYRING COMMUNICATIONS	142.28		118,958
367	506-31005	CONNECTIVITY INC	1,699.00		117,874
368	506-31005	FAIRPOINT COMMUNICATIONS INC	450.86		118,957
369	506-31005	FAIRPOINT COMMUNICATIONS INC	81.83		118,969
370	506-31005	FAIRPOINT COMMUNICATIONS INC	5,629.35		118,970
371	506-31005	PAETEC COMMUNICATIONS INC	5,019.39		118,893
372	506-31005	SPRINT	24.55		118,959
TOTAL	506	TELECOMMUNICATIONS			16,797.26
373	507-82020	NH RETIREMENT SYSTEM	136,306.75		520
373	507-82025	NH RETIREMENT SYSTEM	152,129.41		520
373	507-82030	NH RETIREMENT SYSTEM	110,785.96		520
373	507-82035	NH RETIREMENT SYSTEM	200,377.71		520
TOTAL	507	PENSIONS			599,599.83

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
374	508-83058	HELLO DIRECT INC	224.29		118,017
375	508-83100	STATE OF NH - UC W/C	1,349.76		118,245
375	508-83101	STATE OF NH - UC W/C	495.22		118,245
TOTAL	508	INSURANCE - POLICY COSTS			2,069.27
376	512-49025	ALEXANDER HAMILTON INSTITUTE	145.44		118,974
377	512-59095	ANACOMP INC	399.18		117,956
378	512-41010	COCCI COMPUTER SERVICES INC	329.00		118,107
379	512-72010	CONWAY OFFICE PRODUCTS LLC	560.00		118,061
379	512-72010	CONWAY OFFICE PRODUCTS LLC	200.00	:	118,061
380	512-43005	PRINTGRAPHICS OF MAINE	812.50		535
381	512-59182	PRINTGRAPHICS OF MAINE	772.06		117,996
382	512-41005	STAPLES BUSINESS ADVANTAGE	174.34		118,402
382	512-41015	STAPLES BUSINESS ADVANTAGE	355.40		118,402
382	512-41055	STAPLES BUSINESS ADVANTAGE	146.99		118,402
TOTAL	512	FINANCIAL SERVICES			3,894.91
383	513-41015	CITY OF NASHUA/PETTY CASH/SLIP	9.78		117,858
383	513-91005	CITY OF NASHUA/PETTY CASH/SLIP	40.48		117,858
383	513-98035	CITY OF NASHUA/PETTY CASH/SLIP	23.00		117,858
384	513-72010	CONWAY OFFICE PRODUCTS LLC	240.00		118,061
385	513-95005	IIMC	225.00		118,948
386	513-94005	NHCTCA	70.00		118,963
TOTAL	513	CITY CLERK'S OFFICE			608.26
387	515-95010	CITIZENS BANK	112.00		560
388	515-72010	CONWAY OFFICE PRODUCTS LLC	213.12		118,061
TOTAL	515	HUMAN RESOURCES			325.12
389	516-94005	CITIZENS BANK	200.00		560
390	516-94005	CITY OF NASHUA/PETTY CASH/SLIP	27.27		117,858
391	516-72010	CONWAY OFFICE PRODUCTS LLC	990.00		118,061
392	516-54016	GOVERNMENT FINANCE OFFICERS AS	150.00		118,935
393	516-45240	RIS PAPER COMPANY INC	1,376.00		118,024
394	516-41015	STAPLES BUSINESS ADVANTAGE	32.64		118,402
TOTAL	516	PURCHASING DEPARTMENT			2,775.91
395	517-75023	B & S LOCKSMITH INC	1,773.05		118,180

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
396	517-75015	ECKHARDT & JOHNSON INC	3,747.44		118,187
397	517-75130	HANSEN-FOX COMPANY INC	1,767.25		118,092
398	517-75160	HARRY W WELLS & SON INC	250.20		118,520
399	517-75130	HEATING SPECIALTIES OF NH INC	412.16		118,767
400	517-42005	HOME DEPOT CREDIT SERVICES	54.97		118,911
400	517-42010	HOME DEPOT CREDIT SERVICES	31.94		118,911
401	517-34015	KEYSPAN ENERGY DELIVERY	536.76		118,917
402	517-34015	METROMEDIA ENERGY INC	5,332.45		118,956
403	517-33005	PENNICHUCK WATER	429.28		118,919
404	517-32005	PUBLIC SERVICE OF NH	7,005.23		118,978
405	517-75015	THE METRO GROUP INC	85.00		118,197
405	517-75130	THE METRO GROUP INC	99.00		118,197
406	517-75160	UNITED SUPPLY COMPANY INC	692.87		118,782
407	517-42010	W E AUBUCHON COMPANY INC	19.60		117,917
407	517-74085	W E AUBUCHON COMPANY INC	45.36		117,917
407	517-75023	W E AUBUCHON COMPANY INC	31.49		117,917
TOTAL	517	BUILDING MAINT - CITY ADMIN			22,314.05
408	518-72010	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
409	518-41015	STAPLES BUSINESS ADVANTAGE	53.93		118,402
TOTAL	518	INSURANCE - ADMINISTRATION			143.93
410	519-45070	ACCURINT	1,560.00		118,391
411	519-45070	CITY OF NASHUA/PETTY CASH/SLIP	29.99		117,858
412	519-72010	CONWAY OFFICE PRODUCTS LLC	157.83		118,061
413	519-91005	DAME DOUGLAS	261.96		117,969
414	519-64192	DELL MARKETING LP	254.18		118,021
415	519-91005	GAGNE ROBERT	181.80		118,389
416	519-91005	MARINO ANGELO	272.51		118,240
417	519-95010	TELEGRAPH PUBLISHING COMPANY	117.00		118,891
418	519-91005	TURGISS GARY	244.42		118,032
419	519-91005	TURGISS GREG	181.30		117,893
TOTAL	519	ASSESSORS			3,260.99
420	520-75130	J LAWRENCE HALL CO	5,888.83		118,211
421	520-34015	KEYSPAN ENERGY DELIVERY	183.15		118,917
422	520-34015	METROMEDIA ENERGY INC	956.89		118,956
423	520-53100	MORTELLARO CAROLYN	480.00		118,220
424	520-33005	PENNICHUCK WATER	40.41		118,919

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	520	HUNT BUILDING			7,549.28

425	522-94005	BARKER JOHN	25.50		118,827
426	522-45125	CDW GOVERNMENT INC	334.99		118,443
426	522-74030	CDW GOVERNMENT INC	234.64		118,443
427	522-31040	CITY OF NASHUA/PETTY CASH/SLIP	1.08		117,858
427	522-91015	CITY OF NASHUA/PETTY CASH/SLIP	42.38		117,858
427	522-94005	CITY OF NASHUA/PETTY CASH/SLIP	50.00		117,858
428	522-74030	COCCI COMPUTER SERVICES INC	713.00		118,107
429	522-64052	COMPUTER HUT OF N E INC	569.00		118,787
430	522-64052	HEWLETT PACKARD COMPANY	7,034.00		118,028
431	522-31040	MCMULLEN DAN	56.40		118,826
432	522-94005	NE CHAPTER - HDI	198.00		118,968
433	522-57005	RCC CONSULTANTS INC	4,387.50		118,280
434	522-41015	STAPLES BUSINESS ADVANTAGE	98.60		118,402
435	522-74035	TURBOTOK COMPUTER CORP	2,180.75		118,018

TOTAL	522	INFORMATION TECHNOLOGY			15,925.84

436	523-94005	ANDRUSKEVICH PAMELA	556.00		117,945

TOTAL	523	GIS			556.00

437	524-64045	CITY OF NASHUA/PETTY CASH/SLIP	38.94		117,858
438	524-64057	DELL MARKETING LP	650.00		118,021
438	524-64058	DELL MARKETING LP	1,345.36		118,021
439	524-64045	STAPLES BUSINESS ADVANTAGE	468.60		118,402

TOTAL	524	COMPUTERS - CITYWIDE			2,502.90

440	531-53056	AAA CREDIT SCREENING SERV LLC	50.00		117,905
441	531-64360	ADAMSON INDUSTRIES CORP	354.95		118,163
441	531-78007	ADAMSON INDUSTRIES CORP	89.85		118,163
442	531-74092	ADVANCED INTERACTIVE SYSTEMS I	1,061.66		118,056
443	531-46040	ALEC'S SHOE STORE INC	1,077.45		118,083
444	531-46040	ALLARD CRAIG	35.98		118,833
445	531-79030	ASAP FIRE & SAFETY CORPORATION	231.95		118,048
446	531-75023	B & S LOCKSMITH INC	172.55		118,180
447	531-46040	BAILEY DAVID	112.60		118,834
448	531-94005	BAILEY DAVID E	148.00		118,859
449	531-91025	BAXTER KERRY	19.36		118,831
450	531-91025	BELANGER AARON	40.40		118,839
451	531-45005	BEN'S UNIFORMS	48.00		118,789

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
451	531-46030	BEN'S UNIFORMS	17,965.00		118,789
451	531-46040	BEN'S UNIFORMS	2,136.92		118,789
452	531-78007	BEST FORD/BEST CYCLE	2,816.15		117,907
453	531-53125	BOULAY MICHAEL	200.00		118,841
454	531-47010	BOUND TREE MEDICAL LLC	360.74		118,169
455	531-53125	BOURGEOIS FRANCIS	250.00		118,829
456	531-91025	BROOKS NICOLE	40.40		118,850
457	531-94005	CAMACHO CARLOS	148.00		118,838
458	531-78007	CAMPERS INN INC	78.46		118,903
459	531-78007	CARPARTS OF NASHUA	54.00		117,906
460	531-31025	CINFO PETER	45.96		118,848
461	531-91025	CITIZENS BANK	450.00		560
462	531-64360	CNS VAN & TRUCK EQUIPMENT LLC	347.00		118,277
463	531-94005	COLLINS KEVIN	75.75		118,832
464	531-53065	COMMISSION ON ACCREDITATION FO	5,431.00		118,993
465	531-46040	CONNORS JEFFREY	34.00		118,857
466	531-68025	CONWAY CHEVROLET-BUICK INC	21,273.00		118,176
467	531-94005	CROSSHAIRS INC	125.00		118,992
468	531-59100	D & R TOWING INC	137.50		118,766
469	531-94005	DICKINSON JENNIFER	148.00		118,846
470	531-59100	DONN BRUNS PHOTOGRAPHY	85.00		118,719
471	531-94005	DUNN ROBERT	62.62		118,837
472	531-64360	EMERGENCY EQUIPMENT WAREHOUSE	296.65		118,342
472	531-78007	EMERGENCY EQUIPMENT WAREHOUSE	105.75		118,342
473	531-31025	FAIRPOINT COMMUNICATIONS INC	637.51		118,957
474	531-31020	FAIRPOINT COMMUNICATIONS INC	231.83		118,970
475	531-48015	FLEET SERVICES	957.29		118,164
476	531-66025	GE CAPITAL INC	1,113.28		118,369
477	531-78065	GOODYEAR AUTO SERVICE CENTER	1,302.54		117,873
477	531-78100	GOODYEAR AUTO SERVICE CENTER	180.00		117,873
478	531-41015	GOVCONNECTION INC	66.40		117,886
478	531-74040	GOVCONNECTION INC	735.00		117,886
479	531-75023	GRANITE STATE GLASS	75.00		118,222
480	531-41015	GRANITE STATE STAMPS INC	10.73		118,763
481	531-78007	GRAPPONE AUTOMOTIVE GROUP	504.96		118,190
482	531-74050	GYM SERVICES INC	875.00		118,898
483	531-46040	HAMMOND SCOTT	132.00		118,861
484	531-91025	HANNON PATRICK	40.40		118,847
485	531-42000	HOME DEPOT CREDIT SERVICES	330.87		118,945
486	531-46040	HOWE SCOTT	30.00		118,854
487	531-45005	HSBC BUSINESS SOLUTIONS	49.42		118,938
488	531-62022	HTH ENGINEERING INC	265.00		118,237
489	531-94005	HUDON SCOTT	70.00		118,862
490	531-45920	INVENTORY TRACKERS	620.00		117,896
491	531-74035	INVENTORY TRACKERS	400.00		118,909
492	531-64080	JAFEICA PUBLISHING	470.00		118,367
493	531-94005	JOHNSON KIM	161.60		118,852
494	531-49025	JPMA	175.00		118,915

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
495	531-46040	KENNEY BRIAN	89.99		118,835
496	531-34015	KEYSPAN ENERGY DELIVERY	1,581.25		118,917
497	531-46040	LIMA JAMES	169.96		118,860
498	531-53125	LINEHAN DENIS	199.00		118,845
499	531-78007	LOWE'S	41.79		118,946
500	531-78007	MAC MULKIN CHEVROLET INC	56.71		118,768
500	531-78075	MAC MULKIN CHEVROLET INC	652.55		118,768
501	531-34015	METROMEDIA ENERGY INC	7,207.84		118,956
502	531-64360	MHQ MUNICIPAL VEHICLES	295.40		118,193
503	531-46040	MORIARTY TODD	91.13		118,842
504	531-31040	NEXTEL COMMUNICATIONS	48.24		118,925
505	531-95000	NH TACTICAL OFFICERS ASSOC	200.00		118,849
506	531-46040	NORDENGREN ERIC	275.00		118,828
507	531-78007	NORTHERN FOREIGN CAR PARTS INC	620.03		118,797
508	531-78007	NYTECH SUPPLY CO	57.63		117,936
509	531-46040	O'BRIEN KEVIN	7.21		118,843
510	531-46040	O'BRIEN KEVIN	29.99		118,844
510	531-91025	O'BRIEN KEVIN	75.75		118,844
511	531-46040	OSTLER DANIEL C	379.43		118,836
511	531-91025	OSTLER DANIEL C	70.45		118,836
512	531-31040	PAETEC COMMUNICATIONS INC	342.80		118,893
512	531-74040	PAETEC COMMUNICATIONS INC	617.32		118,893
513	531-53065	PEASE WILLIAM	299.00		118,840
514	531-33005	PENNICHUCK WATER	376.24		118,919
515	531-32005	PUBLIC SERVICE OF NH	15,518.79		118,978
515	531-32035	PUBLIC SERVICE OF NH	650.92		118,978
516	531-91025	REEBY DAWN	45.45		118,851
517	531-94005	REIDY R SCOTT	80.80		118,856
518	531-64215	RITZ CAMERA	719.97		118,434
519	531-78007	ROBBINS AUTO PARTS INC	522.16		118,148
520	531-98029	RSVP/SNHS INC	80.00		118,965
521	531-98025	SAM'S CLUB DIRECT	285.30		118,932
522	531-95000	SEUSING JOHN	100.00		118,855
523	531-34015	SHATTUCK MALONE OIL CO	1,418.28		118,886
524	531-69025	SNAP ON TOOLS	44.87		117,951
525	531-46040	SPARKS DOUGLAS	72.96		118,830
526	531-94005	SPARKS DOUGLAS	148.00		118,853
527	531-41005	STAPLES BUSINESS ADVANTAGE	586.09		118,402
527	531-41015	STAPLES BUSINESS ADVANTAGE	2,313.22		118,402
528	531-46030	STAR PACKER BADGES	10.00		117,998
529	531-45005	STREICHER'S	378.98		118,064
530	531-75130	THE METRO GROUP INC	126.00		118,197
531	531-53065	THE MOUNTAIN CLUB ON LOON	125.00		118,964
532	531-78007	TOWERS MOTOR PARTS CORP	496.24		118,313
533	531-95000	TREASURER STATE OF NH	75.00		118,889
534	531-94005	TREASURER STATE OF NH	960.00		118,953
535	531-74145	TREASURER STATE OF NH	88.95		118,043
536	531-43005	UNITED PARCEL SERVICE	74.91		119,007

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
537	531-43005	UNITED STATES POSTAL SERVICE	1,000.00		552
538	531-31025	VERIZON WIRELESS	49.30		118,944
538	531-31040	VERIZON WIRELESS	561.14		118,944
539	531-41015	WB MASON COMPANY INC	337.97		117,944
540	531-74035	WEST PAYMENT CENTER	131.15		118,010
541	531-94005	YURCAK JOHN	70.00		118,858
TOTAL	531	POLICE DEPARTMENT			106,399.64
542	532-75023	AIR CLEANING SPECIALISTS OF NE	201.25		118,332
543	532-78100	ARCSOURCE INC	176.75		118,116
544	532-78075	BAILEY'S TOWING & AUTOBODY	1,400.00		118,259
545	532-79040	BATTERIES PLUS 400	453.04		118,377
546	532-75023	BELLETETES INC	16.96		118,101
547	532-64192	BRIAN MASON ELECTRIC LLC	4,000.00		118,223
548	532-94010	BUXTON STEVE	537.00		117,961
549	532-78100	C & M DISTRIBUTING CO	43.00		118,509
550	532-78020	CHELMSFORD AUTO ELECTRIC INC	1,685.00		117,904
551	532-64192	COMPUTER HUT OF N E INC	2,756.99		118,787
552	532-72010	CONWAY OFFICE PRODUCTS LLC	591.00		118,061
553	532-94010	CONWAY RICHARD	170.00		118,248
554	532-78020	D & R TOWING INC	525.00		118,766
555	532-74020	DELL MARKETING LP	1,546.52		118,021
556	532-75160	DRAIN MEDIC/ROBERT SILVA	225.00		118,194
557	532-78100	FASTENAL COMPANY	113.96		118,199
558	532-53055	FIRE SERVICE TESTING CO INC	2,923.67		118,135
559	532-64094	FIRE TECH & SAFETY OF NEW ENGL	1,512.22		118,328
560	532-63005	FLETCHER'S APPLIANCE	114.00		117,986
561	532-78075	GREENFIELD INDUSTRIES INC	611.75		117,957
562	532-46045	HEBERT CYRUS	139.86		117,955
563	532-75023	HOME DEPOT CREDIT SERVICES	82.71		118,911
563	532-79045	HOME DEPOT CREDIT SERVICES	99.84		118,911
564	532-94005	ICC	220.00		118,971
565	532-46030	INDUSTRIAL PROTECTION SERVICES	4,641.00		117,970
566	532-78007	JACK YOUNG COMPANY INC	141.03		118,778
567	532-53025	JENNINGS EXCAVATION INC	800.00		118,927
568	532-34015	KEYSPAN ENERGY DELIVERY	1,945.89		118,917
569	532-94005	KILLINGTON RESORT VILLAGES	255.80		118,973
570	532-78020	LIBERTY INTN'L TRUCKS OF NH LL	2,259.84		118,772
571	532-75105	M & M ELECTRICAL SUPPLY CO INC	739.69		118,764
572	532-95005	MA IAAI	50.00		118,918
573	532-78065	MAYNARD & LESIEUR INCORPORATED	540.00		118,775
574	532-34015	METROMEDIA ENERGY INC	7,961.90		118,956
575	532-64192	MID-MINNESOTA WIRE & MFG INC	6,439.00		118,297
576	532-78100	MINUTEMAN TRUCKS INC	378.39		118,166
577	532-47010	MOORE MEDICAL LLC	1,257.00		118,327
578	532-94005	MOTOROLA-MDUG	725.00		118,928

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
579	532-53065	NATIONAL REGISTRY OF EMT'S	660.00		117,973
580	532-78020	NE DETROIT DIESEL-ALLISON INC	496.17		118,082
581	532-42005	NEW ENGLAND PAPER & SUPPLY	551.03		118,144
581	532-42010	NEW ENGLAND PAPER & SUPPLY	466.52		118,144
581	532-42020	NEW ENGLAND PAPER & SUPPLY	378.32		118,144
582	532-95005	NEW HAMPSHIRE ASSOCIATION OF F	150.00		118,995
583	532-53045	OCCUPATIONAL HEALTH CTRS SOUTH	619.50		118,081
584	532-31040	PAETEC COMMUNICATIONS INC	32.47		118,893
585	532-33005	PENNICHUCK WATER	972.59		118,919
586	532-64094	PHYSIO-CONTROL INC	736.80		118,296
587	532-32005	PUBLIC SERVICE OF NH	4,642.64		118,978
588	532-64192	RADIO SHACK	579.95		118,894
589	532-46045	RAPAGLIA MARK	100.00		117,881
590	532-79045	REXEL CLS	95.05		118,651
591	532-78007	SANEL AUTO PARTS CO	103.65		118,112
591	532-78100	SANEL AUTO PARTS CO	215.75		118,112
592	532-94005	SCIRE ROBERT	588.38		118,287
593	532-41005	STAPLES BUSINESS ADVANTAGE	104.04		118,402
593	532-41015	STAPLES BUSINESS ADVANTAGE	423.77		118,402
593	532-45125	STAPLES BUSINESS ADVANTAGE	1,202.08		118,402
593	532-61010	STAPLES BUSINESS ADVANTAGE	463.05		118,402
593	532-64192	STAPLES BUSINESS ADVANTAGE	507.14		118,402
594	532-64080	STATION HOUSE SUPPLY/DBA THE F	69.00		118,110
595	532-74092	TANNER CHARLES M	980.00		118,334
596	532-95010	THE TELEGRAPH	156.00		118,947
597	532-59100	TRUE BLUE CLEANERS	239.27		118,165
598	532-98030	ZAX SIGNAGE	63.00		118,177

TOTAL	532	FIRE DEPARTMENT			63,876.23

599	533-33010	PENNICHUCK WATER	177,754.82		118,919

TOTAL	533	WATER SUPPLY (PUBLIC HYDRANTS)			177,754.82

600	534-32020	PUBLIC SERVICE OF NH	279.29		118,978

TOTAL	534	STREET LIGHTING			279.29

601	536-94005	AUDETTE JEREMY	140.00		118,864
602	536-53065	CITIZENS BANK	14.00		560
603	536-78007	GOODYEAR AUTO SERVICE CENTER	36.00		117,873
604	536-75130	J LAWRENCE HALL INC	859.90		118,793
605	536-78007	MAC MULKIN CHEVROLET INC	50.61		118,768
606	536-53065	MANSFIELD WILLIAM	1,248.51		118,865
607	536-74150	MOTOROLA	4,267.50		118,022

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
608	536-32035	PUBLIC SERVICE OF NH	520.60		118,978
608	536-32035	PUBLIC SERVICE OF NH	1,013.32		118,979
609	536-78007	QUIRK GM PARTS DEPOT	50.61		118,207
610	536-78007	ROBBINS AUTO PARTS INC	33.57		118,148
611	536-94005	SHERMAN BRIAN	140.00		118,863
612	536-64255	TESSCO TECHNOLOGIES INC	1,745.08		118,119
613	536-31050	VERIZON WIRELESS	70.24		118,944
TOTAL	536	CITYWIDE COMMUNICATIONS			10,189.94
614	541-72010	CONWAY OFFICE PRODUCTS LLC	119.27		118,061
615	541-53165	LANGUAGE LINE SERVICES	94.22		118,003
616	541-91015	LISTER CHRIS	44.40		118,262
617	541-95005	LOSIER NICOLE	40.00		118,388
618	541-94005	NEW ENGLAND WOMENS NETWORK	50.00		119,003
619	541-33005	PENNICHUCK WATER	142.64		118,919
620	541-32005	PUBLIC SERVICE OF NH	878.89		118,979
621	541-34005	SHATTUCK MALONE OIL CO	3,649.49		118,886
622	541-41015	STAPLES BUSINESS ADVANTAGE	39.97		118,402
TOTAL	541	COMMUNITY SERVICES DIVISION			5,058.88
623	542-91005	CARON CHRISTINE	10.10		118,074
624	542-72010	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
625	542-91005	FELICIANO SANDRA	43.40		117,875
626	542-94005	LOSIER NICOLE	25.00		118,388
627	542-41015	STAPLES BUSINESS ADVANTAGE	217.43		118,402
628	542-94005	WENDT BETTY	60.00		118,371
TOTAL	542	COMMUNITY HEALTH			445.93
629	543-49070	ENVIRONMENTAL RESOURCE ASSOCIA	339.03		117,960
630	543-74080	MILLIPORE CORPORATION	832.00		118,009
630	543-78100	MILLIPORE CORPORATION	236.00		118,009
631	543-41015	STAPLES BUSINESS ADVANTAGE	50.72		118,402
632	543-91005	TREMBLAY MICHAEL	71.71		118,276
632	543-94005	TREMBLAY MICHAEL	30.00		118,276
632	543-95005	TREMBLAY MICHAEL	10.00		118,276
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			1,569.46
633	544-72010	CONWAY OFFICE PRODUCTS LLC	99.67		118,061
634	544-91005	EMIS-WILLIAMS KAREN	129.20		118,184
634	544-94005	EMIS-WILLIAMS KAREN	17.00		118,184

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
635	544-91005	MACK ROBERT	152.52		117,997
636	544-95005	NEWELL CYNTHIA	75.00		118,185
TOTAL	544	WELFARE ADMINISTRATION			473.39
637	545-97020	108-110 ASH ST LLC	882.00		117,930
638	545-97020	18 AMHERST ST LLC	725.00		118,001
639	545-97020	188 CONCORD ST LLC DBA LILLIAN	1,330.00		118,228
640	545-97020	23-25 TEMPLE ST REALTY LLC	454.50		118,250
641	545-97020	28-34 RR SQUARE LLC	1,596.97		117,935
642	545-97020	82 WEST HOLLIS ST LLC	567.12		118,275
643	545-97020	88 3/4 PALM ST PROPERTIES LLC	425.00		118,080
644	545-97020	BAILEY SASKIA	454.30		118,015
645	545-97020	BEAULIEU FRANCIS	606.28		118,047
646	545-97020	BISHOP REAL ESTATE MGMT INC	433.88		118,084
647	545-97020	BLANCHARD BLDG INVESTS/KENNETH	125.00		117,999
648	545-97020	BONNETTE PETER	413.66		117,915
649	545-97020	BONNETTE STEPHEN	434.95		118,031
650	545-97020	BOUCHER ANDRE	661.08		118,386
651	545-97020	BOULDER PARK	571.30		118,124
652	545-97020	BRANDOLINI KIMBERLY	606.28		117,885
653	545-97020	CAHILL CHRISTOPHER	440.00		118,394
654	545-97020	CANTERBURY APARTMENTS	897.70		117,903
655	545-97020	CLARK E G	950.00		118,058
656	545-97015	CONCORD COACH LINES INC	138.00		118,233
657	545-97020	CONSTANT FAMILY LLC II	1,000.00		118,132
658	545-97015	DEMOULAS SUPERMARKETS INC	5,550.94		118,887
659	545-97020	DICHARD DOUGLAS J	532.51		117,922
660	545-97020	DURRETT HOLLI	648.00		118,007
661	545-97020	FFG APARTMENTS	477.26		118,125
662	545-97020	FLOOD TOD	551.82		118,232
663	545-97015	FRED FULLER OIL CO	1,719.50		118,926
664	545-97020	GAUTHIER CONRAD J	1,000.00		118,103
665	545-97020	GAUTHIER LOUISE	656.80		118,227
666	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	4,094.27		118,398
667	545-97020	GRAUSLYS RICH	776.88		117,920
668	545-97020	GUY JOSHUA	825.00		118,186
669	545-97020	HENRY RICHARD JR	738.90		118,384
670	545-97020	HIGGINS MARY ANN	650.00		118,229
671	545-97020	KENYON JOHN	490.90		117,941
672	545-97020	LAMERAND ENTERPRISES/KYLE LAME	664.12		118,301
673	545-97020	LAVOIE HERVE E	350.00		118,266
674	545-97020	LEITH ROBERT W	750.00		118,273
675	545-97020	LESSARD ROBERT A	300.00		118,122
676	545-97020	LIGHT PARTNERS	761.81		118,226
677	545-97020	LITA LANE LLC	797.06		118,385
678	545-97020	LOSIK WALTER P	200.00		118,085

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
679	545-97020	LTA INVESTMENTS LLC	260.00		118,188
680	545-97020	MARTIN GEORGE	1,438.90		117,926
681	545-97020	MCCHANDLER LLC	725.00		118,100
682	545-97020	MCMANUS FRED	284.92		118,390
683	545-97020	MICHAUD CARL	750.00		118,041
684	545-97020	MOTEL 6	379.92		118,308
685	545-97020	NASHUA HOUSING AUTHORITY	539.50		118,324
686	545-97020	NEW WORLD INVSTMNTS SVCS LLC/D	850.00		118,392
687	545-97020	NEWMAN PATRICIA	151.57		118,230
688	545-97020	NEWMAN SANDRA	1,200.00		118,866
689	545-97015	PENNICHUCK WATER WORKS INC	74.15		118,916
690	545-97020	PIKE LARRY	300.00		118,393
691	545-97020	POWLOWSKY BARBARA	480.00		118,395
692	545-97015	PUBLIC SERVICE CO OF NH	1,213.82		118,989
693	545-97020	QUARATIELLO NICHOLAS	380.21		117,871
694	545-97020	ROGERS SCOTT	236.75		118,399
695	545-97020	SCHAEFER PROPERTIES	950.00		117,900
696	545-97020	SOUTHERN NH SERV MNGT CORP	50.00		118,094
697	545-97020	SPIROU CHARLES	725.00		117,852
698	545-97020	STEVENS DANIEL G	787.50		118,114
699	545-97020	SYLVAIN THERESE B	442.23		118,095
700	545-97020	TOP LEVEL PROPERTY MGMNT LLC	227.94		118,183
701	545-97020	WIELGOSZINSKI FRANCIS	503.24		118,106
702	545-97015	WINGATE'S PHARMACY INC	7,605.88		118,888
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TOTAL	545	WELFARE COSTS			56,805.32
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703	551-94005	ACEC-NH	65.00		118,922
704	551-49075	ASAP FIRE & SAFETY CORPORATION	63.00		118,048
704	551-59100	ASAP FIRE & SAFETY CORPORATION	370.00		118,048
705	551-95005	ASCE	77.00		118,900
706	551-49075	CITY OF NASHUA/PETTY CASH/SLIP	11.98		117,858
707	551-41015	COMPUTER HUT OF N E INC	718.75		118,787
708	551-41015	CONWAY OFFICE PRODUCTS LLC	225.10		118,061
708	551-72010	CONWAY OFFICE PRODUCTS LLC	200.00		118,061
709	551-59100	CORBETT CLEANING CO/STEPHEN CO	320.00		118,129
710	551-46045	GRAINGER	98.65		117,978
711	551-59100	HARRY W WELLS & SON INC	144.00		118,520
712	551-59100	J P PEST SERVICES	115.41		118,168
713	551-34015	KEYSPAN ENERGY DELIVERY	94.11		118,917
714	551-64300	MAINE TECHNICAL SOURCE INC	189.63		117,976
715	551-34015	METROMEDIA ENERGY INC	323.71		118,956
716	551-41015	NEW ENGLAND PAPER & SUPPLY	148.64		118,144
717	551-31040	PAETEC COMMUNICATIONS INC	3.01		118,893
718	551-33005	PENNICHUCK WATER	104.06		118,919
719	551-32005	PUBLIC SERVICE OF NH	887.46		118,979
720	551-49075	SPILLER'S	639.07		118,291

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
721	551-41015	STAPLES BUSINESS ADVANTAGE	383.17		118,402
721	551-41015	STAPLES BUSINESS ADVANTAGE	45.35		118,403
722	551-72010	XEROX CORPORATION	525.00		118,120
TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			5,752.10
723	552-46005	ADOLPH KIEFER AND ASSOCIATES	656.89		117,959
724	552-75135	AFFILIATED HVAC SERVICES LLC	507.87		118,490
725	552-75021	AMERICAN TANK MANAGEMENT INC	425.00		118,105
726	552-45290	ANACONDA SPORTS INC	329.50		118,091
727	552-75135	ASAP FIRE & SAFETY CORPORATION	99.00		118,048
728	552-75022	B & S LOCKSMITH INC	104.14		118,180
728	552-75135	B & S LOCKSMITH INC	87.20		118,180
729	552-59050	BAKER CHRISTOPHER	772.00		118,172
730	552-42010	BANNER SYSTEMS OF MASSACHUSETT	424.57		118,762
731	552-78007	BEST FORD/BEST CYCLE	220.66		117,907
732	552-75021	BROX INDUSTRIES INC	450.54		117,952
733	552-75135	CARPARTS OF NASHUA	8.74		117,906
733	552-78007	CARPARTS OF NASHUA	353.67		117,906
734	552-62022	COMPUTER HUT OF N E INC	718.75		118,787
735	552-72010	CONWAY OFFICE PRODUCTS LLC	120.00		118,061
736	552-48015	DENNIS K BURKE INC	1,746.54		119,008
737	552-75021	EDWARD C WHITNEY & SON INC	675.00		118,405
738	552-75022	ERICKSON CLEANING SERVICES LLC	100.00		118,068
739	552-75022	F W WEBB COMPANY	40.20		118,000
739	552-75175	F W WEBB COMPANY	80.40		118,000
740	552-31040	FAIRPOINT COMMUNICATIONS INC	82.99		118,957
741	552-45110	FILLION ASSOCIATES INC	63.34		118,908
742	552-68045	FREIGHTLINER OF NH INC	15,442.00		118,111
743	552-75021	GATE CITY FENCE CO INC	2,055.00		118,067
744	552-59050	GILLIS DEREK	50.00		118,284
745	552-59050	GILLIS MIKE	70.00		118,656
746	552-75135	GRANITE STATE PRESSURE WASHING	312.50		117,923
747	552-66000	HANDY HOUSE INC	588.00		118,939
748	552-69035	HOME DEPOT CREDIT SERVICES	97.82		118,911
748	552-75021	HOME DEPOT CREDIT SERVICES	752.14		118,911
748	552-75021	HOME DEPOT CREDIT SERVICES	111.20		118,912
748	552-75022	HOME DEPOT CREDIT SERVICES	119.30		118,911
748	552-75022	HOME DEPOT CREDIT SERVICES	4.74		118,912
748	552-75040	HOME DEPOT CREDIT SERVICES	138.35		118,911
748	552-75040	HOME DEPOT CREDIT SERVICES	9.95		118,912
748	552-75135	HOME DEPOT CREDIT SERVICES	451.27		118,911
748	552-75135	HOME DEPOT CREDIT SERVICES	11.91		118,912
748	552-75165	HOME DEPOT CREDIT SERVICES	205.65		118,911
748	552-75175	HOME DEPOT CREDIT SERVICES	103.44		118,911
749	552-34015	KEYSPAN ENERGY DELIVERY	374.14		118,917
749	552-34045	KEYSPAN ENERGY DELIVERY	174.28		118,917

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
750	552-46045	LEHIGH SAFETY SHOE LLC	82.00		118,076
751	552-75021	LESCO-PROX	779.38		118,063
752	552-78100	LIBERTY INTN'L TRUCKS OF NH LL	252.89		118,772
753	552-75021	LOWE'S	54.80		118,946
753	552-75022	LOWE'S	152.88		118,946
754	552-46045	LYONS JOHN	60.00		118,867
755	552-75040	M & M ELECTRICAL SUPPLY CO INC	35.42		118,764
755	552-75135	M & M ELECTRICAL SUPPLY CO INC	83.32		118,764
756	552-59050	MANSOR DAVE	460.00		118,512
757	552-45285	MARSHALL SIGNS INC	114.00		118,525
758	552-78065	MAYNARD & LESIEUR INCORPORATED	537.78		118,775
759	552-46045	MCCANN ARTHUR	71.24		118,868
760	552-34015	METROMEDIA ENERGY INC	1,217.52		118,956
760	552-34045	METROMEDIA ENERGY INC	856.68		118,956
761	552-78007	NAPA AUTO PARTS	286.87		118,300
762	552-75021	NARDONE SAND & GRAVEL CO INC	1,414.72		118,088
763	552-45250	NEWTON DISTRIBUTING CO	850.00		118,366
764	552-95005	NH SOUTHERN LEAGUE	105.00		118,933
765	552-75021	OMEGA INDUSTRIAL SUPPLY INC	200.63		118,201
766	552-46005	OPTIMUM SPORTSWEAR INC	6,630.90		118,298
767	552-31040	PAETEC COMMUNICATIONS INC	20.78		118,893
768	552-33005	PENNICHUCK WATER	573.75		118,919
768	552-33040	PENNICHUCK WATER	185.60		118,919
769	552-78007	PINE MOTOR PARTS	543.65		118,776
770	552-32005	PUBLIC SERVICE OF NH	3,596.73		118,979
770	552-32005	PUBLIC SERVICE OF NH	508.42		118,980
770	552-32040	PUBLIC SERVICE OF NH	5,506.79		118,980
771	552-78100	RBG INC	446.67		117,869
772	552-78007	SANEL AUTO PARTS CO	326.48		118,112
773	552-59050	SEVIGNY RONALD	270.00		118,108
774	552-45290	SPORT SUPPLY GROUP INC	401.38		118,290
775	552-41015	STAPLES BUSINESS ADVANTAGE	492.96		118,403
776	552-46030	SUNBELT RENTALS	142.56		118,156
777	552-75021	TOM IRWIN INCORPORATED	1,912.11		118,791
778	552-59050	TOROSIAN GEORGE	88.00		118,143
779	552-75040	TRUGREEN CHEMLAWN	220.00		118,360
780	552-75021	TUCKAHOE TURF FARMS INC	36.00		117,925
781	552-78100	TURF PRODUCTS CORP	1,962.68		118,406
782	552-95010	UNH COOPERATIVE EXTENSION	24.00		119,009
783	552-46045	UNIFIRST CORPORATION	24.95		118,352
784	552-75022	UNITED SUPPLY COMPANY INC	447.67		118,782
784	552-75175	UNITED SUPPLY COMPANY INC	44.96		118,782
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TOTAL	552	PARKS AND RECREATION			61,160.86
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785	553-59168	AMERISEAL	275.00		118,869
786	553-45175	ARCSOURCE INC	208.08		118,116

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786	553-69025	ARCSOURCE INC	43.25		118,116
787	553-59150	BCM CONTROLS CORPORATION	1,213.60		118,167
788	553-45060	BELLETETES INC	10.78		118,101
789	553-45010	BROX INDUSTRIES INC	1,507.05		117,952
789	553-45015	BROX INDUSTRIES INC	2,002.50		117,952
789	553-45025	BROX INDUSTRIES INC	546.00		117,952
789	553-45190	BROX INDUSTRIES INC	758.14		117,952
790	553-78100	CASEY EQUIPMENT & RENTAL CORP	227.60		118,326
791	553-49075	CHROMATE INDUSTRIAL CORP	398.90		118,053
792	553-31050	CITY OF NASHUA/PETTY CASH/SLIP	9.94		117,858
792	553-41015	CITY OF NASHUA/PETTY CASH/SLIP	17.98		117,858
792	553-49075	CITY OF NASHUA/PETTY CASH/SLIP	26.19		117,858
792	553-91005	CITY OF NASHUA/PETTY CASH/SLIP	26.36		117,858
793	553-49075	COMPUTER HUT OF N E INC	287.50		118,787
794	553-72035	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
795	553-45060	CORRIVEAU ROUTHIER INC	195.50		118,765
796	553-48015	DENNIS K BURKE INC	25,930.47		119,008
797	553-78100	DONOVAN SPRING COMPANY INC	293.29		117,950
798	553-78100	E W SLEEPER CO	1,890.01		118,400
799	553-78100	F W WEBB COMPANY	4.50		118,000
800	553-78100	FREIGHTLINER OF NH INC	78.12		118,347
801	553-59100	GMS HYDRAULICS INC	289.10		118,792
801	553-78100	GMS HYDRAULICS INC	194.40		118,792
802	553-46045	GRAINGER	52.56		117,978
802	553-69025	GRAINGER	8.32		117,978
802	553-78100	GRAINGER	14.21		117,978
803	553-45060	HOME DEPOT CREDIT SERVICES	69.94		118,912
803	553-69025	HOME DEPOT CREDIT SERVICES	63.89		118,912
803	553-75023	HOME DEPOT CREDIT SERVICES	10.81		118,912
804	553-68055	HOWARD P FAIRFIELD INC	93,806.00		118,625
804	553-78100	HOWARD P FAIRFIELD INC	2,032.42		118,625
805	553-34015	KEYSPAN ENERGY DELIVERY	1,572.07		118,917
806	553-46045	LEHIGH SAFETY SHOE LLC	82.00		118,076
807	553-78100	LIBERTY INTN'L TRUCKS OF NH LL	2,431.04		118,772
808	553-78100	MAC MULKIN CHEVROLET INC	128.56		118,768
809	553-78065	MAYNARD & LESIEUR INCORPORATED	104.15		118,775
810	553-78100	MCDEVITT TRUCKS INC	1,386.47		118,382
811	553-34015	METROMEDIA ENERGY INC	7,417.34		118,956
812	553-45260	MORTON SALT	23,646.65		118,960
813	553-69025	NAPA AUTO PARTS	79.90		118,300
813	553-78100	NAPA AUTO PARTS	299.33		118,300
814	553-45060	NASHUA FARMERS EXCHANGE INC	185.00		118,784
815	553-46045	NEW ENGLAND EQUIPMENT RENTALS	326.94		118,130
815	553-49075	NEW ENGLAND EQUIPMENT RENTALS	2,550.00		118,130
815	553-69025	NEW ENGLAND EQUIPMENT RENTALS	184.00		118,130
816	553-94005	NHPWMAP	30.00		118,899
817	553-31040	PAETEC COMMUNICATIONS INC	18.05		118,893
818	553-33005	PENNICHUCK WATER	330.85		118,919

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
819	553-49075	PINE MOTOR PARTS	25.98		118,776
820	553-32005	PUBLIC SERVICE OF NH	3,117.81		118,980
821	553-59100	SAFETY-KLEEN SYSTEMS INC	182.55		117,948
822	553-49075	SANEL AUTO PARTS CO	11.98		118,112
822	553-69025	SANEL AUTO PARTS CO	57.08		118,112
822	553-69025	SANEL AUTO PARTS CO	12.00		118,113
822	553-78100	SANEL AUTO PARTS CO	627.70		118,112
822	553-78100	SANEL AUTO PARTS CO	186.02		118,113
823	553-48005	SHATTUCK MALONE OIL CO	30,695.88		118,886
824	553-69025	SNAP ON TOOLS	7.90		117,951
825	553-78100	SOUTHWORTH-MILTON INC	511.92		117,910
826	553-75130	THE METRO GROUP INC	79.00		118,197
827	553-94005	U MASS LOWELL	120.00		118,929
828	553-46045	UNIFIRST CORPORATION	1,044.27		118,352
829	553-77020	VOLVO AB	2,116.45		118,272
TOTAL	553	STREET DEPARTMENT			212,151.30
830	555-62000	COMPUTER HUT OF N E INC	143.75		118,787
831	555-72035	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
832	555-75023	F W WEBB COMPANY	17.20		118,000
833	555-45285	FASTENAL COMPANY	190.20		118,199
834	555-69025	HOME DEPOT CREDIT SERVICES	36.96		118,912
834	555-69030	HOME DEPOT CREDIT SERVICES	19.96		118,912
835	555-49075	M & M ELECTRICAL SUPPLY CO INC	9.30		118,764
836	555-45288	OCEAN STATE SIGNAL CO	360.00		118,363
836	555-74170	OCEAN STATE SIGNAL CO	180.00		118,363
837	555-31040	PAETEC COMMUNICATIONS INC	18.05		118,893
838	555-45107	PERMA-LINE CORP OF NEW ENGLAND	2,096.40		117,927
838	555-45285	PERMA-LINE CORP OF NEW ENGLAND	259.15		117,927
838	555-49075	PERMA-LINE CORP OF NEW ENGLAND	461.25		117,927
839	555-32025	PUBLIC SERVICE OF NH	1,152.74		118,980
839	555-32025	PUBLIC SERVICE OF NH	1,590.28		118,981
840	555-41015	STAPLES BUSINESS ADVANTAGE	90.37		118,403
841	555-75023	UNIFIRST CORPORATION	22.70		118,352
842	555-49075	W E AUBUCHON COMPANY INC	20.68		117,917
TOTAL	555	TRAFFIC DEPARTMENT			6,758.99
843	557-59100	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
844	557-49075	GRAINGER	10.76		118,157
845	557-64035	MUNICIPAL SUPPLY SALES CO	389.93		118,206
846	557-31040	PAETEC COMMUNICATIONS INC	2.60		118,893
847	557-33005	PENNICHUCK WATER	172.11		118,919
848	557-32005	PUBLIC SERVICE OF NH	486.93		118,981
848	557-32005	PUBLIC SERVICE OF NH	5,382.08		118,982

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
849	557-49075	W E AUBUCHON COMPANY INC	19.04		117,917
TOTAL	557	PARKING LOTS			6,553.45
850	561-45195	CITY OF NASHUA/PETTY CASH/SLIP	127.00		117,858
851	561-64165	HOME DEPOT CREDIT SERVICES	297.00		118,912
851	561-75023	HOME DEPOT CREDIT SERVICES	107.42		118,912
852	561-78065	MAYNARD & LESIEUR INCORPORATED	20.95		118,775
853	561-74085	NASHUA OUTDOOR POWER EQUIP	11.95		118,123
854	561-78007	ROBBINS AUTO PARTS INC	37.74		118,148
855	561-59100	SKILLINGS & SONS INC	657.00		117,995
TOTAL	561	EDGEWOOD CEMETERY			1,259.06
856	563-34015	KEYSPAN ENERGY DELIVERY	221.42		118,917
857	563-74092	MAYNARD & LESIEUR INCORPORATED	210.00		118,775
858	563-34005	MCLAUGHLIN OIL COMPANY	704.68		118,020
859	563-34015	METROMEDIA ENERGY INC	846.58		118,956
860	563-74085	NASHUA OUTDOOR POWER EQUIP	33.47		118,123
861	563-31040	PAETEC COMMUNICATIONS INC	12.26		118,893
862	563-32005	PUBLIC SERVICE OF NH	276.28		118,982
863	563-78007	SANEL AUTO PARTS CO	142.14		118,113
TOTAL	563	WOODLAWN CEMETERY			2,446.83
864	571-72010	CONWAY OFFICE PRODUCTS LLC	630.00		118,061
865	571-41015	STAPLES BUSINESS ADVANTAGE	228.02		118,403
TOTAL	571	COMMUNITY DEVELOPMENT			858.02
866	572-91005	CITY OF NASHUA/PETTY CASH/SLIP	45.96		117,858
866	572-98029	CITY OF NASHUA/PETTY CASH/SLIP	20.00		117,858
867	572-51010	HILLSBOROUGH COUNTY TREASURER	16.41		118,780
868	572-91005	HOUSTON ROGER	164.13		118,244
869	572-95005	ICMA	418.00		118,976
870	572-49075	STAPLES BUSINESS ADVANTAGE	686.13		118,403
TOTAL	572	PLANNING DEPARTMENT			1,350.63
871	573-98029	CITY OF NASHUA/PETTY CASH/SLIP	20.99		117,858

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	573	ECONOMIC DEVELOPMENT			20.99

872	575-41015	ALPHAGRAPHICS	16.80		118,118
873	575-45050	AMOSKEAG PRESS	67.00		119,001
874	575-41015	ANCO SIGNS & STAMPS INC	77.15		118,265
875	575-59100	APPALACHIAN TRAIL CONSERVANCY	75.00		119,005
876	575-75023	B & S LOCKSMITH INC	168.10		118,180
877	575-45050	BAKER & TAYLOR	708.61		117,991
877	575-45050	BAKER & TAYLOR	227.36		117,992
878	575-45085	BAKER & TAYLOR ENTERTAINMENT	12.57		117,979
878	575-45315	BAKER & TAYLOR ENTERTAINMENT	435.23		117,979
879	575-94005	BOLTON KATHY	90.00		118,255
880	575-45050	BOWKER	353.97		117,884
881	575-45220	BRODART COMPANY	462.78		118,771
882	575-45904	CABINET PRESS	36.00		118,997
883	575-64045	CDW GOVERNMENT INC	169.80		118,443
884	575-31040	CITIZENS BANK	142.80		560
885	575-72010	CONWAY OFFICE PRODUCTS LLC	281.74		118,061
886	575-45050	COUNCIL OF STATE GOVERNMENTS	58.50		118,977
887	575-91015	DESCHENES SUSAN	84.84		118,387
888	575-94005	DIONNE JOSEPH	90.00		117,943
889	575-45050	FAIRPOINT COMMUNICATIONS INC	63.00		118,970
890	575-45050	GALE	1,004.79		118,314
891	575-45220	GENERAL BOOK COVERS	162.42		117,916
892	575-45050	GRAND CANYON UNIVERSITY	10.00		119,000
893	575-45903	GREENWOOD PUBLISHING GROUP	765.00		118,497
894	575-42010	HOME DEPOT CREDIT SERVICES	122.50		118,912
895	575-74085	HSM ELECTRONIC PROTECTION SERV	306.60		118,998
896	575-45050	IDEARC MEDIA CORP	62.10		118,996
897	575-95005	IUGO YOUNG PROFESSIONALS NETWO	65.00		119,002
898	575-45315	MAIN DUNSTABLE VIDEO	87.74		118,999
899	575-45903	MARCIVE INC	1,425.00		118,896
900	575-34015	METROMEDIA ENERGY INC	2,461.63		118,956
901	575-45050	METROPOLITAN LIBRARY SYSTEM	5.00		119,006
902	575-45050	NADASC	190.00		118,975
903	575-45050	NASHUA HIGH SCHOOL NORTH	75.00		118,921
904	575-45090	NASHUA PUBLIC LIBRARY	43.49		118,870
904	575-45150	NASHUA PUBLIC LIBRARY	35.00		118,870
904	575-91005	NASHUA PUBLIC LIBRARY	14.39		118,870
904	575-91015	NASHUA PUBLIC LIBRARY	24.24		118,870
905	575-94005	NEW ENGLAND LIBRARY ASSN	500.00		118,988
906	575-42005	NEW ENGLAND PAPER & SUPPLY	125.98		118,144
906	575-42020	NEW ENGLAND PAPER & SUPPLY	253.64		118,144
907	575-31040	PAETEC COMMUNICATIONS INC	10.39		118,893
908	575-33005	PENNICHUCK WATER	279.68		118,919
909	575-64015	PERFECTA CAMERA CORP	3,449.00		118,260

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
910	575-32005	PUBLIC SERVICE OF NH	6,189.90		118,982
911	575-45085	RECORDED BOOKS LLC	128.40		118,357
912	575-45090	SAM'S CLUB DIRECT	26.23		118,932
913	575-45050	SCHOLASTIC LIBRARY PUBLISHING	101.40		118,526
914	575-45050	SIMON & SCHUSTER	30.14		117,980
915	575-41005	STAPLES BUSINESS ADVANTAGE	778.50		118,403
915	575-41015	STAPLES BUSINESS ADVANTAGE	284.93		118,403
916	575-45050	THOMSON HEALTHCARE DMS INC	59.95		118,002
917	575-59100	TIRABASSI MAREN	11.72		118,871
918	575-41005	WB MASON COMPANY INC	375.32		117,944
919	575-45903	WORLD BOOK INC	995.00		119,004
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TOTAL	575	PUBLIC LIBRARIES			24,081.33
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920	576-95005	ASHRAE	195.00		118,904
921	576-91005	BUTTRICK BRUCE	202.00		118,247
922	576-91005	COLLINS MARK	101.51		118,270
923	576-94005	CONDRA WILLIAM	360.00		118,258
924	576-91005	DUPONT TIMOTHY	117.17		118,013
925	576-94005	ICC	70.00		118,910
926	576-94005	PEARSON VUE	360.00		118,962
927	576-95005	TREASURER STATE OF NH	150.00		118,986
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TOTAL	576	BUILDING DEPARTMENT			1,555.68
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202,072	581-74092	AB DICK PRODUCTS CO	799.00		118,375
202,073	581-49050	ACCUCUT SYSTEMS	561.75		118,596
202,074	581-53103	ACUCARE NURSING PROFESSIONALS	1,791.58		118,433
202,075	581-53101	ADULT LEARNING CENTER	25,000.00		118,355
202,075	581-84030	ADULT LEARNING CENTER	23,997.60		118,355
202,076	581-42110	ALARMAX DISTRIBUTORS INC	1,439.98		118,419
202,077	581-91005	ALMEIDA SARAH	46.72		118,474
202,078	581-44005	ALPHAGRAPHICS	110.52		118,118
202,079	581-72065	ALTERNATIVE COMMUNICATION SERV	161.00		117,940
202,080	581-42110	AMERICAN SECURITY & FIRE PROTE	170.00		117,880
928	581-53100	ANACOMP INC	121.53		117,956
202,081	581-59130	ANDERSON JAMES	86.00		118,745
202,082	581-53100	ANGEL EMILY	45.25		118,575
202,083	581-49050	APS LIGHTING-SOUND-A/V	3,878.94		118,677
202,084	581-42130	ARCSOURCE INC	55.80		118,116
202,085	581-31005	AT&T	31.09		119,017
202,086	581-49075	B & S LOCKSMITHS INC	1,130.41		118,323
202,087	581-49050	BACHELDER-GILES STACEY	39.99		118,519
202,088	581-74092	BAILEY DAVID	40.00		117,977
202,089	581-59130	BALL WILLIAM	132.00		117,994
202,090	581-59130	BANNER THOMAS	112.00		118,737

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,091	581-59130	BARBERIAN MICHAEL	112.00		118,709
202,092	581-49030	BARNES & NOBLE INC	35.15		117,867
202,093	581-94030	BAROWSKI MARIE	189.00		118,522
202,094	581-91005	BATES DIANE	320.65		118,515
202,095	581-42110	BATTERY SPECIALISTS OF NH LLC	557.59		118,711
202,096	581-49050	BAUDVILLE INC	45.89		118,510
202,097	581-31005	BAYRING COMMUNICATIONS	218.83		119,025
202,098	581-42130	BEARINGS SPECIALTY CO INC	557.97		118,361
202,099	581-49050	BELLETETES INC	166.69		118,101
202,099	581-49075	BELLETETES INC	471.53		118,101
202,100	581-94030	BERGER, MELISSA	184.00		118,539
202,101	581-49050	BEYOND PLAY,LLC	22.95		118,594
202,102	581-59130	BLAZE MIKE	56.00		117,934
202,103	581-91040	BORROMEO SUZAN	75.00		118,004
202,104	581-94010	BOSCH TIM	936.00		118,548
202,105	581-59130	BOUCHARD WARREN	76.00		118,604
202,106	581-59130	BOURASSA DANA	132.00		118,606
202,107	581-91040	BRITENRIKER DEBORAH	100.00		118,621
202,108	581-49050	BRODART COMPANY	76.14		118,771
202,109	581-49910	BROX INDUSTRIES INC	182.03		117,952
202,110	581-55010	BUDGET CAR & TRUCK RENTAL	149.11		118,504
202,111	581-91040	BUREAU OF EDUCATION & RESEARCH	390.00		118,913
202,112	581-49050	BUSTEED MARIANNE	600.00		118,586
202,113	581-64192	C & M DISTRIBUTING CO	1,174.85		118,509
202,114	581-49050	CARD TECH ID	434.00		118,155
202,115	581-49050	CARD TECH INC	373.50		118,195
202,116	581-55015	CARING HANDS TRANSPORTATION LL	12,955.00		118,660
202,117	581-59130	CARR THOMAS	132.00		118,023
202,118	581-55015	CARSON KATHLEEN	115.14		117,898
202,119	581-49050	CARSON-DELLOSA PUBLISHING CO I	252.37		118,045
202,120	581-41015	CARTRIDGE WORLD	399.97		118,611
202,120	581-49050	CARTRIDGE WORLD	830.00		118,611
202,121	581-91040	CARVILL TARA	100.00		118,503
202,122	581-59130	CAVALLO STEVEN	56.00		118,689
202,123	581-42110	CED	940.00		117,982
202,124	581-84030	CEDARCREST INC	2,278.02		117,894
202,125	581-42010	CENTRAL PAPER PRODUCTS CO	1,880.28		118,783
202,125	581-49050	CENTRAL PAPER PRODUCTS CO	146.76		118,783
202,126	581-94030	CHAPUT GLENYS	150.00		118,553
202,127	581-59130	CHERBONNEAU MARK	76.00		118,098
202,128	581-94030	CHISHOLM DAWN	100.00		118,005
202,129	581-91005	CIELINS AMY	12.63		118,760
202,130	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	26,536.50		117,964
202,131	581-94010	CLARKE CYNTHIA	1,104.00		118,674
202,132	581-59130	CLINTON PHILIP	56.00		118,597
202,133	581-49075	COCHRANE DONALD	117.61		118,714
202,134	581-91040	COLLINS EDUCATION ASSOCIATES L	700.00		118,550
202,135	581-31005	COMCAST	75.48		118,905

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,136	581-53103	COMPASSIONATE STAFFING LLC	821.25		118,137
202,137	581-74092	COMPUTER HUT OF N E INC	1,478.00		118,787
202,138	581-77005	CONTROL TECHNOLOGIES INC	736.00		118,409
202,139	581-56030	CONWAY ARENA	33,356.92		118,562
202,140	581-49910	CORRIVEAU ROUTHIER INC	59.90		118,425
202,141	581-94030	COSTANTINI SHELLEY	100.00		118,468
202,142	581-91005	COUGHLIN JOHN	13.89		118,467
202,143	581-59130	COYLE KEVIN	56.00		117,962
202,144	581-49050	CRIZMAC	85.69		117,975
202,145	581-84030	CROTCHED MOUNTAIN REHAB CTR	7,836.87		118,424
202,146	581-49050	CRYSTAL ROCK BOTTLED WATER	133.84		118,667
202,147	581-49050	CRYSTAL SPRINGS BOOKS	1,204.34		118,484
202,148	581-49050	CURRICULUM ASSOCIATES, INC	665.29		118,462
202,149	581-53100	D A BUCCI & SONS INC	75.00		117,938
202,150	581-49050	DARRELL'S MUSIC HALL	64.95		117,901
202,151	581-49050	DECKER INC	199.35		118,738
202,152	581-75180	DELTA ROOFING LLC	1,805.00		118,447
202,153	581-55015	DERRY COOPERATIVE SCHOOL DISTR	2,304.00		118,661
202,154	581-59130	DICAMPO MARK C	56.00		118,293
202,155	581-59130	DIONNE GERARD	56.00		118,698
202,156	581-49075	DON JOHNSTON	106.92		118,501
202,157	581-59130	DOUCETTE KEN	76.00		117,983
202,158	581-49050	DOWNES & READER HARDWOOD CO IN	832.00		117,942
202,159	581-59130	DRISCOL CHARLES	152.00		118,642
202,160	581-94030	DUBOIS HEATHER	195.00		118,523
202,161	581-47010	DWYER ARLENE	31.39		118,451
202,162	581-95010	DWYER SARAH	39.90		118,657
202,163	581-84055	EASTER SEALS NEW HAMPSHIRE	25,193.16		118,359
202,164	581-55015	EASTER SEALS NH INC	1,945.00		117,939
202,165	581-84055	EDUCATION INC	790.02		118,517
202,166	581-49050	ELLISON EDUCATIONAL EQUIPMENT	34.00		118,439
202,167	581-59130	EMOND EDWARD	56.00		118,688
202,168	581-94030	EXETER REGION COOPERATIVE (THE	45.00		118,595
202,169	581-42120	F W WEBB COMPANY	1,819.08		118,000
202,170	581-31005	FAIR POINT COMMUNICATIONS INC	52.30		119,021
929	581-31005	FAIRPOINT COMMUNICATIONS INC	4,365.03		118,970
202,171	581-31005	FAIRPOINT COMMUNICATIONS INC	39.62		119,019
202,172	581-31005	FAIRPOINT COMMUNICATIONS INC	116.16		119,020
202,173	581-31005	FAIRPOINT COMMUNICATIONS INC	49.43		119,023
202,174	581-31005	FAIRPOINT COMMUNICATIONS INC	29.01		119,026
202,175	581-34015	FAIRPOINT COMMUNICATIONS INC	31.42		119,028
202,176	581-34015	FAIRPOINT COMMUNICATIONS INC	34.69		119,029
202,177	581-34015	FAIRPOINT COMMUNICATIONS INC	31.42		119,030
202,178	581-31005	FAIRPOINT COMMUNICATIONS INC	28.64		119,031
202,179	581-31005	FAIRPOINT COMUNICATIONS INC	83.04		119,022
202,180	581-49075	FASTENAL CO	47.15		117,933
202,181	581-91040	FENLON MARK	43.43		118,717
202,182	581-59130	FINVER AVERY	112.00		118,066

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202,183	581-55010	FIRST STUDENT INC	124.43		118,481
202,184	581-55005	FIRST STUDENT INC	2,135.27		118,496
202,184	581-55010	FIRST STUDENT INC	628.75		118,496
202,184	581-55015	FIRST STUDENT INC	148,344.12		118,496
202,184	581-55025	FIRST STUDENT INC	211,129.31		118,496
202,185	581-59130	FISCHER THOMAS	76.00		118,605
202,186	581-75023	FOLEY BUHL ROBERTS & ASSOCS IN	367.50		118,743
202,187	581-59130	FOLEY RONALD	132.00		118,732
202,188	581-49030	FOLLETT LIBRARY RESOURCES	506.40		117,924
202,189	581-59130	FOLTZ TERRY	112.00		118,694
202,190	581-91005	FORAN MARY C	26.26		118,591
202,191	581-59130	GADBOIS GERALD	280.00		117,866
202,192	581-94010	GADBOIS GERALD	1,600.00		118,210
202,193	581-55015	GAMACHE DELORIA	816.89		118,511
202,193	581-84030	GAMACHE DELORIA	14,232.29		118,511
202,194	581-75023	GATE CITY FENCE CO INC	2,625.00		118,067
202,195	581-59130	GAY DEREK	112.00		118,690
202,196	581-59130	GIBSON SR THOMAS	56.00		118,707
202,197	581-59130	GOODWIN SR JOHN	76.00		118,699
202,198	581-49050	GOPHER	263.35		118,421
202,199	581-53100	GOULET JULIE	2,070.00		118,723
202,200	581-49050	GOVCONNECTION INC	637.24		117,886
202,201	581-64192	GOVCONNECTION INC	9.46		118,090
202,202	581-42130	GRAINGER	2,238.26		118,025
202,203	581-42130	GRANITE GROUP (THE)	67.62		118,336
202,204	581-84030	GRANITE STATE INDEPENDENT LIVI	2,089.50		117,971
202,205	581-49050	HAAN CRAFTS CORP	555.75		118,529
202,206	581-49050	HANDWRITING WITHOUT TEARS	132.71		118,569
202,207	581-78007	HANSON'S AUTOMOTIVE SERVICE	1,240.50		118,587
202,208	581-49095	HARCOURT ASSESSMENT, INC	685.72		118,567
202,209	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	775.56		118,774
202,210	581-59130	HARTERY ANDY	56.00		118,073
202,211	581-59130	HAUSER WALTER	56.00		118,686
202,212	581-42130	HEATING SPECIALTIES OF NH INC	34.45		118,767
202,213	581-78007	HEAVY DUTY TRUCK & DIESEL SERV	240.00		118,769
202,214	581-59130	HEBERT RICHARD	132.00		118,645
202,215	581-64045	HEWLETT PACKARD COMPANY	34,189.00		118,028
202,216	581-53100	HOLLAND JARED	150.00		118,725
202,217	581-49075	HOME DEPOT CREDIT SERVICES	177.79		118,470
202,218	581-49050	HOME DEPOT CREDIT SERVICES	379.15		118,516
202,219	581-53100	HOME HEALTH & HOSPICE CARE	130.00		118,050
202,220	581-59130	HOUDE WILLIAM	76.00		118,632
202,221	581-49050	HOUGHTON MIFFLIN CO	891.00		118,781
202,221	581-49095	HOUGHTON MIFFLIN CO	209.91		118,781
202,222	581-78007	HOWARD P FAIRFIELD INC	359.06		118,625
202,223	581-84030	HUEBNER MELINDA	236.25		118,705
202,224	581-95005	IAEI	90.00		118,991
202,225	581-49050	INSIGHT PUBLIC SECTOR	382.57		117,968

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202,226	581-84030	INSTITUTE OF PROFESSIONAL PRAC	1,453.37		118,622
202,227	581-41040	INTEGRATED OFFICE SOLUTIONS	1,256.00		118,703
202,228	581-91040	ISSERTELL KAREN L	90.00		118,431
202,229	581-49050	J W PEPPER & SON INC	578.49		118,034
202,230	581-49050	JACK'S PIZZA	80.00		118,335
202,231	581-59130	JACKSON BRIAN	112.00		118,011
202,232	581-91005	JAQUITH SCOTT	126.97		118,761
202,233	581-59130	JASKOLKA JOHN	76.00		118,310
202,234	581-59130	JENNINGS WILLIAM JR	76.00		118,635
202,235	581-59130	KAJEN CHARLES	132.00		118,753
202,236	581-59130	KARAM TIMOTHY	56.00		118,658
202,237	581-59130	KENISON LEON	76.00		118,634
202,238	581-34015	KEYSPAN ENERGY DELIVERY	24,455.17		118,485
202,239	581-59130	KOHM JASON	56.00		118,619
202,240	581-49050	LAKES REGION LINEN INC	387.18		118,537
202,241	581-49050	LAKESHORE LEARNING MATERIALS			118,046
202,242	581-53100	LAMBROPOULOS KATHERINE	400.00		118,560
202,243	581-59130	LANDRY PAUL	274.00		118,033
202,244	581-49050	LANGGLETH ADELE	69.99		118,453
202,245	581-59130	LANGGUTH AL	56.00		118,633
202,246	581-59130	LAPOINTE WILLIAM	76.00		118,640
202,247	581-49910	LARCHMONT IRRIGATION	415.15		118,069
202,248	581-59130	LAVOIE DANA	76.00		118,623
202,249	581-59130	LEBEL ART	76.00		118,614
930	581-94030	LEMON BRENDA	298.65		118,872
202,250	581-59130	LEPINE NORMAN	76.00		118,630
202,251	581-49910	LESCO	58.49		118,476
202,252	581-91005	LOFTUS JUDITH	57.95		118,449
202,253	581-49030	LOOKOUT BOOKS	482.68		118,718
202,254	581-53100	LUTHERAN COMMUNITY SERVICES OF	90.00		118,513
202,254	581-84055	LUTHERAN COMMUNITY SERVICES OF	120.71		118,513
202,255	581-42110	M & M ELECTRICAL SUPPLY CO INC	1,556.46		118,764
202,255	581-49050	M & M ELECTRICAL SUPPLY CO INC	1,157.80		118,764
202,256	581-49910	M F ATHLETIC CO	555.95		118,530
202,257	581-59130	MAKARAWICZ WILLIAM	192.00		117,972
202,258	581-94010	MARANDOS JUSTIN	710.40		118,875
202,259	581-59130	MARCOUX ADAM	56.00		118,641
202,260	581-49050	MARKET BASKET	729.40		118,128
202,261	581-49050	MARSZEWSKI MARGARET	50.57		118,533
202,262	581-59130	MARTEL CHESTER	76.00		118,607
202,263	581-59130	MARTEL DON	56.00		118,612
202,264	581-49050	MARTEL JENNIFER	127.85		118,482
202,265	581-75090	MARVELL PLATE GLASS INC	435.00		117,912
202,266	581-59130	MCCARTHY PHIL	76.00		118,309
202,267	581-53103	MCCARTNEY AMY	10,362.50		118,670
202,268	581-49050	MCGRAW HILL COMPANIES	1,159.92		118,072
202,269	581-59130	MCGUIGAN DONALD	132.00		118,610
202,270	581-59130	MCLAUGHLIN MATTHEW	132.00		118,736

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202,271	581-75023	MCMASTER-CARR SUPPLY CO	29.73		118,089
202,272	581-34015	METROMEDIA ENERGY INC	71,769.20		119,018
202,273	581-59130	MICHAEL BARBARA	264.00		118,603
202,274	581-84055	MILFORD SCHOOL DISTRICT	4,963.64		118,442
202,275	581-59130	MILLER ALBERT	140.00		118,631
202,276	581-59130	MILLER BRUCE	56.00		118,441
202,277	581-49075	MILLER JOE	63.33		118,672
202,278	581-49050	MODERN SCHOOL SUPPLIES INC	452.16		118,099
202,279	581-47010	MOORE MEDICAL LLC	190.98		118,152
202,280	581-59130	MORGAN MICHAEL	56.00		117,908
202,281	581-59130	MORISSETTE DAVE	132.00		118,639
202,282	581-84055	MOUNT PROSPECT ACADEMY INC	31,658.64		118,546
202,283	581-94010	MOYLAN GERALD	1,765.44		118,559
202,284	581-53100	MULTI-STATE BILLING SERVICES L	895.18		118,676
202,285	581-49030	MUSIC IN MOTION	18.95		118,446
202,286	581-49910	NARDONE SAND & GRAVEL CO INC	710.43		118,088
202,287	581-84030	NASHUA CHILDREN'S HOME	5,374.28		118,464
202,288	581-49050	NASHUA OUTDOOR POWER EQUIP	13.32		118,123
202,288	581-49910	NASHUA OUTDOOR POWER EQUIP	234.06		118,123
202,289	581-51015	NASHUA TEACHER'S UNION	989.25		117,897
202,290	581-75023	NASHUA WALLPAPER & PAINT CO	279.72		118,127
202,291	581-49050	NATIONAL SCHOOL PRODUCTS	49.92		117,863
202,292	581-49035	NELSON JOHN	132.80		118,489
202,293	581-59080	NELSON PIANO SERVICE/FRANK J N	240.00		118,077
202,293	581-63085	NELSON PIANO SERVICE/FRANK J N	80.00		118,077
202,293	581-74092	NELSON PIANO SERVICE/FRANK J N	80.00		118,077
202,294	581-53100	NESDEC	3,290.00		118,412
202,295	581-49050	NETSHOPS INC	939.92		118,734
202,296	581-91040	NEW ENGLAND LEAGUE OF MIDDLE S	1,461.00		117,878
202,297	581-84055	NEW HAMPSHIRE HOSPITAL	9,804.00		118,570
202,298	581-31005	NEXTEL COMMUNICATIONS	-1,308.73		118,892
202,299	581-45410	NHLOA	240.00		118,417
202,300	581-53100	NHSBA	3,750.00		118,565
202,301	581-59130	NICHOLSON MORRIS	132.00		118,029
202,302	581-83009	NORTHEAST DELTA DENTAL	5,122.95		119,010
202,303	581-91040	NORTHWEST EVALUATION ASSOC.	350.00		118,545
202,304	581-59130	O'CONNELL ROBERT	264.00		118,026
202,305	581-59130	O'MALLEY MATTHEW	76.00		118,683
202,306	581-59130	ODIERNA ROBERT	152.00		118,602
202,307	581-84055	ODYSSEY HOUSE INC	6,775.92		117,864
202,308	581-91040	OLESAK BARBARA	25.00		118,436
202,309	581-31005	ONE COMMUNICATIONS	5,688.45		118,985
202,309	581-31040	ONE COMMUNICATIONS	817.86		118,985
202,310	581-49050	ORIENTAL TRADING CO INC	189.01		118,459
202,311	581-59130	OSBORNE LINDA	76.00		118,684
202,312	581-31005	PAETEC COMMUNICATIONS INC	495.60		118,544
202,312	581-31040	PAETEC COMMUNICATIONS INC	752.86		118,544
202,313	581-49050	PAETZOLD KATHY	257.69		118,697

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202,314	581-59130	PAQUIN RAY	56.00		118,746
202,315	581-59130	PARADY-GUAY VICTORIA	56.00		118,126
202,316	581-75023	PARTS & PIECES UNLIMITED	262.00		118,141
202,317	581-94030	PARZIALE TESSA D	75.00		118,608
202,318	581-94030	PAULIK CHRISTINE	50.00		118,420
202,319	581-49050	PC MALL GOV INC	153.40		118,469
202,319	581-64040	PC MALL GOV INC			118,469
202,320	581-49035	PCI EDUCATIONAL PUBLISHING	318.95		118,416
202,321	581-91005	PELOVITZ LISA	133.32		118,726
202,322	581-33005	PENNICHUCK WATER WORKS INC	6,451.26		118,897
202,323	581-84030	PERKINS SCHOOL FOR THE BLIND	24,648.75		117,919
202,324	581-59130	PERRONI VINCENT	132.00		117,921
202,325	581-43005	PETERS PATRICIA	27.07		118,428
202,326	581-49050	PETTY CASH	192.17		118,876
202,327	581-43005	PETTY CASH	15.60		118,877
202,327	581-49050	PETTY CASH	127.87		118,877
202,327	581-49110	PETTY CASH	41.99		118,877
202,328	581-41015	PETTY CASH	289.93		118,878
202,329	581-49050	PETTY CASH	28.76		118,879
202,330	581-59130	PHILIBOTTE DAVID	56.00		118,747
202,331	581-84055	PHOENIX HOUSE OF NEW ENGLAND	3,285.00		118,722
202,332	581-74092	PHONAK, INC	2,203.67		118,554
202,333	581-84055	PINE HAVEN BOYS CENTER	9,223.20		118,415
202,334	581-43005	PITNEY BOWES INCORPORATED	138.05		118,786
202,335	581-49050	PITSCO INC	506.52		117,877
202,336	581-94010	PITSILLIDES IRENE	708.00		118,483
202,337	581-49050	PLASTIC SUPPLY INC	185.50		118,505
202,338	581-49050	PRO-ED	57.20		118,027
202,338	581-49095	PRO-ED	411.40		118,027
202,339	581-55015	PROVIDER ENTERPRISES INC (THE)	19,338.25		118,471
202,340	581-94010	PROVOST HOLLY A	940.80		118,246
202,341	581-32005	PUBLIC SERVICE OF NH	140,887.55		118,982
202,342	581-94010	PURBA ALIAN	1,300.00		118,702
202,343	581-78007	R WHITE EQUIPMENT CENTER INC	66.80		118,777
202,344	581-42110	RALPH PILL ELECTRIC SUPPLY COM	176.98		118,770
202,345	581-49050	REALLY GOOD STUFF INC	82.50		118,432
202,346	581-59130	REDDICK BARRY	56.00		118,752
202,347	581-84030	REGIONAL SERVICES & EDUCATION	914.80		117,899
202,348	581-59130	REILLY JAMES	142.00		118,037
202,349	581-43005	RESERVE ACCOUNT	2,000.00		119,016
202,350	581-42110	REXEL CLS	127.57		118,651
202,351	581-66005	RICOH AMERICAS CORP	1,029.49		118,555
202,352	581-94030	RIVARD JOANNE	100.00		117,985
202,353	581-59130	ROBICHAUD GERARD	168.00		118,601
202,354	581-59130	ROBICHAUD ROGER	132.00		118,315
202,355	581-91005	RONDEAU MARICIA B	4.55		118,627
202,356	581-59130	ROZUMEK ADAM	56.00		118,692
202,357	581-91005	RYAN DAVID	227.15		118,655

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,358	581-55015	SAFEBAY TRAINING & TRANS SERV	2,754.00		118,506
202,359	581-49050	SAGE PUBLICATIONS	246.20		118,659
202,360	581-59130	SALVACION D DAVID	76.00		118,637
202,361	581-78007	SANEL AUTO PARTS CO	106.43		118,113
202,362	581-59130	SANVILLE DENNIS	56.00		118,644
202,363	581-94030	SAUNDERS LISA A	60.00		118,728
202,364	581-53100	SCANLAN JENNIFER	45.25		118,759
202,365	581-47010	SCHOOL HEALTH CORP	578.61		117,918
202,366	581-41015	SCHOOL SPECIALTY	242.27		118,454
202,366	581-49050	SCHOOL SPECIALTY	3,612.67		118,454
202,366	581-49050	SCHOOL SPECIALTY	5,928.57		118,455
202,366	581-49075	SCHOOL SPECIALTY	50.85		118,455
202,367	581-49050	SEARS COMMERCIAL ONE	177.29		118,924
202,368	581-59130	SHEA MARK	76.00		118,646
202,369	581-75023	SHIFFLER EQUIPMENT SALES INC	209.69		118,414
202,370	581-91005	SICILIA KATHRYN	140.02		118,666
202,371	581-53100	SIMPLEXGRINNELL	2,699.00		117,891
202,372	581-94030	SLATTERY JULIE	150.00		118,668
202,373	581-59130	SMITH WALTER	56.00		118,685
202,374	581-53100	SOUTHERN NH MEDICAL CENTER	30.00		118,343
202,375	581-53100	SOUTHERN NH SPEECH-LANGUAGE	480.00		118,712
202,376	581-49050	SPORTIME	26.36		118,460
202,377	581-31005	SPRINT	12.17		119,027
202,378	581-44005	STAMP FULFILLMENT SERVICES	2,127.60		119,011
202,379	581-53100	STANLEY ELEVATOR COMPANY INC	424.00		118,788
202,380	581-41015	STAPLES BUSINESS ADVANTAGE	1,825.75		118,268
202,380	581-41015	STAPLES BUSINESS ADVANTAGE	45.39		118,269
202,380	581-41045	STAPLES BUSINESS ADVANTAGE	4,769.07		118,268
202,380	581-49050	STAPLES BUSINESS ADVANTAGE	2,929.60		118,268
202,380	581-49050	STAPLES BUSINESS ADVANTAGE	794.44		118,269
202,380	581-49110	STAPLES BUSINESS ADVANTAGE	316.34		118,268
202,381	581-53100	STATE OF NH CRIMINAL RECORDS	453.25		118,881
202,382	581-59130	STEARNS DALE	84.00		118,613
202,383	581-49050	STELLOS ELECTRIC SUPPLY INC	755.00		118,173
202,384	581-49050	STENHOUSE PUBLISHERS	1,089.94		118,408
202,385	581-95005	STMA HEADQUARTERS	110.00		118,994
202,386	581-59130	SUCHOCKI EDWARD JR	56.00		118,636
202,387	581-49050	SUPER DUPER PUBLICATIONS	219.00		117,932
202,388	581-49050	SUPER DUPER PUBLICATIONS	15.95		118,532
202,389	581-91005	SWINDELL LORNE	251.44		118,486
202,390	581-49050	TALBOTT HELAYNE	61.75		118,571
202,391	581-49050	TEACHER CREATED MATERIALS INC	2,452.97		117,890
202,392	581-49050	TEACHER DIRECT	93.28		118,647
202,393	581-49050	TECHNICAL EDUCATION SOLUTIONS	130.00		118,049
202,394	581-44005	TELEGRAPH PUBLISHING CO (THE)	1,620.69		118,472
202,395	581-53100	TERMINIX	502.00		118,581
202,396	581-94030	TERRELL PAMELA	100.00		118,558
202,397	581-49030	TOADSTOOL BOOKSHOP	67.63		118,055

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,398	581-49050	TOM HENRY'S	103.00		118,665
202,399	581-42130	TOTAL AIR SUPPLY INC	971.20		118,264
202,400	581-49050	TOWERS MOTOR PARTS CORP	72.02		118,313
202,400	581-78007	TOWERS MOTOR PARTS CORP	74.45		118,313
202,401	581-84055	TREASURER STATE OF NH	16,925.64		118,444
202,402	581-59130	TRUDEL ART	56.00		118,696
202,403	581-53100	TWIN STATE//VOICE.DATA.VIDEO.I	60.00		118,518
202,404	581-43005	U S POSTAL SERVICES	250.00		118,880
202,405	581-43005	U S POSTAL SERVICES	191.60		118,882
202,406	581-43005	UNITED PARCEL SERVICE	12.01		118,413
202,407	581-64192	UNIVERSITY MUSIC	67.37		118,758
202,408	581-83102	UNUM LIFE INSURANCE	3,739.56		118,873
202,409	581-91040	VALUK JANET	125.00		118,588
202,410	581-59130	VEILLEUX GERALD	188.00		118,102
202,411	581-59130	VELINO JAMES L	152.00		118,295
202,412	581-31005	VERIZON BUSINESS	4,405.19		117,865
202,413	581-84030	VERMONT CTR FOR THE DEAF &	770.20		118,708
202,414	581-94030	VERMONT SCHOOLHOUSE SEMINARS	169.00		118,731
202,415	581-83004	VISION SERVICE PLAN - NH	1,858.31		118,874
202,416	581-78007	W D MATTHEWS MACHINERY CO	615.00		118,540
202,417	581-49075	W E AUBUCHON CO INC	67.17		119,012
202,418	581-59130	WALLACE RICHARD	188.00		118,638
202,419	581-49050	WALMART COMMUNITY	59.52		118,407
202,420	581-84030	WALSH SILVIA	840.00		118,706
202,421	581-53100	WATER CHEMICALS INC	1,050.00		118,145
202,422	581-84030	WATERS MARCIA	280.02		118,664
202,423	581-91005	WEHR ELIZABETH	72.59		118,710
202,424	581-59130	WELLIVER RON	56.00		118,052
202,425	581-91040	WELLMAN ANN MARIE	50.00		118,629
202,426	581-53109	WETA	314.75		118,616
202,427	581-49050	WHITE BOARDS AND MORE	114.24		118,662
202,428	581-47010	WILLIAM V. MACGILL & COMPANY	165.11		118,059
202,428	581-49050	WILLIAM V. MACGILL & COMPANY	192.62		118,059
202,429	581-59130	WILLIAMS BRIAN	132.00		118,609
202,430	581-42110	WILLIAMS COMMUNICATIONS SERVIC	1,017.75		118,528
202,431	581-49050	WOODWIND & BRASSWIND	33.97		118,458
202,432	581-94010	WURST REBECCA	2,240.00		118,754
202,433	581-53102	YARDLEY SUSAN L PhD L.L.C.	180.00		118,648
202,434	581-53100	YORK PATRICIA	1,487.50		118,727
202,435	581-75023	ZAX SIGNAGE	96.60		118,039
202,436	581-59130	ZWICKER DAVE	56.00		118,620
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TOTAL	581	SCHOOL DEPARTMENT			1,141,212.09
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931	590-24576	SPRINT	454.48		118,906

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	590	P/Y OBLIGATIONS			454.48
932	592-85005	FEDEX	74.55		118,895
933	592-85005	FIRST SOUTHWEST COMPANY	1,000.00		118,907
TOTAL	592	BONDED DEBT SERVICE			1,074.55
934	595-22015	H J STABILE & SON INC	16.96		118,396
935	595-22020	BURKE RICHARD H	422.69		118,883
TOTAL	595	OVERLAY			439.65
936	599-68045	FREIGHTLINER OF NH INC	49,000.00		118,111
937	599-68055	HOWARD P FAIRFIELD INC	196,230.00		118,625
TOTAL	599	CERF EXPENDITURES			245,230.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
938	653-08	IMTEK REPROGRAPHICS INC	426.10		118,479
TOTAL	653-08	CAP IMP - STREET DEPT STREET PAVING PROGRAM			426.10
939	653-09	BROX INDUSTRIES INC	47.47		117,952
940	653-09	CORRIVEAU ROUTHIER INC	43.85		118,765
941	653-09	HOME DEPOT CREDIT SERVICES	19.88		118,912
TOTAL	653-09	CAP IMP - STREET DEPT SIDEWALK CONSTR & REPLACEMENT			111.20
202,437	681-11	NASHUA REDIMIX CONCRETE INC	992.00		118,062
TOTAL	681-11	CAP IMP - SCHOOL DEFERRED NAINTENANCE/MAJOR			992.00
202,438	681-34	SCHIAVI LEASING CORP	900.00		118,473
TOTAL	681-34	CAP IMP - SCHOOL PORTABLE CLASSROOMS			900.00

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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
942	732-01310	3714	HARVEY CONSTRUCTION CO	88,236.16		117,872
TOTAL	732	CPF-FIRE DEPARTMENT		88,236.16		
943	751-53075	3731	NASHUA REGIONAL PLANNING COMMI	857.05		118,790
TOTAL	751	CPF-PWD & ENGINEERING		857.05		
944	774-59100	3718	ROTO-ROOTER	881.80		118,370
TOTAL	774	CPF-URBAN PROGRAMS		881.80		
945	792-53030	3792	FAY SPOFFORD & THORNDIKE LLC	1,429.10		117,929
946	792-53030	3793	HAZEN AND SAWYER PC	32,298.16		118,205
947	792-53030	3799	METCALF & EDDY	121,755.29		118,071
TOTAL	792	CPF-WASTEWATER USER FUND		155,482.55		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
948	801-31005	FAIRPOINT COMMUNICATIONS INC	109.08		118,970
949	801-31040	PAETEC COMMUNICATIONS INC	8.95		118,893
950	801-32005	PUBLIC SERVICE OF NH	996.71		118,982
951	801-33005	PENNICHUCK WATER	137.88		118,920
952	801-41015	STAPLES BUSINESS ADVANTAGE	222.98		118,403
953	801-45285	STAY SAFE TRAFFIC PRODUCTS INC	385.86		117,954
954	801-48005	SHATTUCK MALONE OIL CO	100.82		118,886
954	801-48005	SHATTUCK MALONE OIL CO	453.67		118,886
954	801-48005	SHATTUCK MALONE OIL CO	75.61		118,886
955	801-49040	BCM CONTROLS CORPORATION	2,370.00		118,167
956	801-49040	LAB SAFETY SUPPLY INC	53.31		118,146
956	801-49040	LAB SAFETY SUPPLY INC	115.12		118,146
956	801-49040	LAB SAFETY SUPPLY INC	44.78		118,146
957	801-49040	TEXAS AMERICA SAFETY COMPANY	180.12		117,990
957	801-49040	TEXAS AMERICA SAFETY COMPANY	382.77		117,990
957	801-49040	TEXAS AMERICA SAFETY COMPANY	149.64		117,990
958	801-53030	CMA ENGINEERS INC	575.00		118,139
959	801-53030	GZA GEOENVIRONMENTAL INC	1,407.19		118,475
960	801-53075	USDA APHIS	5,066.67		118,923
961	801-53082	ACTION KING SERVICES	150.00		118,035
961	801-53088	ACTION KING SERVICES	137.50		118,035
962	801-59100	AMHERST APPLIANCE REPAIR/STEVE	315.00		118,160
963	801-59100	CHRISTIAN PARTY RENTAL INC	392.00		118,418
964	801-59238	ANACOMP INC	17.22		117,956
965	801-59245	D & R TOWING INC	300.00		118,766
966	801-64045	COMPUTER HUT OF N E INC	287.50		118,787
967	801-72010	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
968	801-75023	HOME DEPOT CREDIT SERVICES	426.55		118,912
969	801-77020	BEST FORD/BEST CYCLE	27.38		117,907
970	801-77020	CN WOOD CO INC	524.92		118,376
970	801-77020	CN WOOD CO INC	720.89		118,376
971	801-77020	GILBERT DRIVELINE	299.25		118,329
972	801-77020	LIBERTY INTN'L TRUCKS OF NH LL	704.68		118,772
973	801-77020	MCDEVITT TRUCKS INC	10.32		118,382
974	801-78065	MAYNARD & LESIEUR INCORPORATED	68.00		118,775
975	801-78100	BAYNE MACHINE WORKS	323.45		118,086
976	801-78100	CHADWICK-BAROSS INC	25.32		117,953
977	801-78100	CN WOOD CO INC	8,530.00		118,376
978	801-78100	CREATIVE SIGNS LLC	85.00		118,263
979	801-78100	FREIGHTLINER OF NH INC	41.75		118,347
980	801-78100	MCDEVITT TRUCKS INC	162.89		118,382
981	801-78100	NAPA AUTO PARTS	16.61		118,300
982	801-78100	NORTH AMERICAN EQUIPMENT UPFIT	1,759.15		118,239
983	801-78100	SANEL AUTO PARTS CO	297.90		118,113
984	801-78100	WINDWARD PETROLEUM	678.04		117,987
984	801-78100	WINDWARD PETROLEUM	711.10		117,987
984	801-78100	WINDWARD PETROLEUM	264.60		117,987
985	801-82025	NH RETIREMENT SYSTEM	426.50		520

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
986	801-83106	ANTHEM BLUE CROSS BLUE SHIELD	8,183.31		530
987	801-83106	HARVARD PILGRIM HEALTH CARE	204.47		521
988	801-83106	NORTHEAST DELTA	510.45		522
989	801-83130	ITT HARTFORD	89.60		524
990	801-83206	ANTHEM BLUE CROSS BLUE SHIELD	18,521.46		530
991	801-83206	NORTHEAST DELTA	1,094.22		522
992	801-83230	ITT HARTFORD	99.96		524
993	801-83306	ANTHEM BLUE CROSS BLUE SHIELD	71.22		523
994	801-83306	ANTHEM BLUE CROSS BLUE SHIELD	3,270.10		530
995	801-83306	HARVARD PILGRIM HEALTH CARE	100.97		521
996	801-83306	NORTHEAST DELTA	326.17		522
997	801-83330	ITT HARTFORD	97.92		524
998	801-83406	ANTHEM BLUE CROSS BLUE SHIELD	2,098.47		523
999	801-83406	ANTHEM BLUE CROSS BLUE SHIELD	2,894.10		530
1,000	801-83406	NORTHEAST DELTA	279.97		522
1,001	801-83430	ITT HARTFORD	37.10		524
1,002	801-91005	CONVERSE KERRY	113.78		117,868
1,003	801-91005	LAFLEUR JEFF	92.41		118,051
1,004	801-91005	PATRICIAN ANDREW	30.30		118,331
1,005	801-94005	TREASURER STATE OF N H	50.00		118,940
1,005	801-94005	TREASURER STATE OF N H	100.00		118,940
1,005	801-94005	TREASURER STATE OF N H	100.00		118,940
1,006	801-95005	ASCE	11.00		118,900
1,007	801-96125	CMA ENGINEERS INC	6,742.06		118,139
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TOTAL	801	SOLID WASTE DISPOSAL			75,748.72
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1,008	802-215-00	BAKER BRUCE	71.02		118,320
1,009	802-215-00	BRM REAL ESTATE LLC	21.88		118,307
1,010	802-215-00	BUCHANAN MAYNARD & PARODI PLLC	84.72		118,325
1,011	802-215-00	CARDIN JEANNINE	31.98		118,354
1,012	802-215-00	CHIUMIENTO CHRISTOPHER	437.27		118,372
1,013	802-215-00	HEIKILA STEVE	42.96		118,322
1,014	802-215-00	LAVOIE REALTY INC	9.78		118,311
1,015	802-215-00	MELENDY STEPHEN	27.10		118,299
1,016	802-215-00	MONBLEAU THOMAS	28.06		118,321
1,017	802-215-00	PHENIX TITLE SERVICES	39.30		118,158
1,018	802-215-00	PINETTE ARMANDE	39.30		118,317
1,019	802-215-00	POULIN MICHAEL	50.28		118,302
1,020	802-215-00	RESIDENTIAL TITLE SERVICES	32.22		118,312
1,021	802-215-00	SAFFRON SARAH	17.82		118,306
1,022	802-215-00	SWEENEY CLOSING	21.14		118,115
1,023	802-215-00	VIGEANT LEONARD A	34.98		118,238
1,024	802-215-00	WEINSTEIN DONALD	11.46		118,303
1,025	802-215-00	WELLS FARGO BANK	36.24		118,318
1,026	802-215-00	WROBLESKI WALTER MD	35.64		118,316
1,027	802-31005	FAIRPOINT COMMUNICATIONS INC	57.04		118,957

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
1,028	802-31005	FAIRPOINT COMMUNICATIONS INC	467.42		118,970
1,029	802-31040	PAETEC COMMUNICATIONS INC	7.57		118,893
1,030	802-32005	PUBLIC SERVICE OF NH	1,414.92		118,982
1,030	802-32005	PUBLIC SERVICE OF NH	18.99		118,983
1,030	802-32005	PUBLIC SERVICE OF NH	62,007.11		118,983
1,031	802-33005	PENNICHUCK WATER	840.43		118,920
1,032	802-34015	KEYSPAN ENERGY DELIVERY	2,700.82		118,917
1,033	802-34015	METROMEDIA ENERGY INC	12,516.72		118,956
1,034	802-41015	CONWAY OFFICE PRODUCTS LLC	59.00		118,061
1,035	802-41015	MOORE MEDICAL LLC	126.96		118,327
1,036	802-41015	STAPLES BUSINESS ADVANTAGE	148.05		118,403
1,037	802-45103	JCI JONES CHEMICALS INC	2,241.25		118,147
1,038	802-45105	HOLLAND COMPANY INC	2,768.30		118,036
1,039	802-45106	KEMIRA WATER SOLUTIONS INC	5,138.76		118,151
1,040	802-45110	HACH COMPANY	419.05		118,319
1,041	802-45175	ARCSOURCE INC	30.72		118,116
1,042	802-46045	UNIFIRST CORPORATION	65.78		118,352
1,042	802-46045	UNIFIRST CORPORATION	519.84		118,352
1,043	802-48015	DENNIS K BURKE INC	541.77		119,008
1,043	802-48015	DENNIS K BURKE INC	541.77		119,008
1,044	802-49070	HACH COMPANY	218.94		118,319
1,045	802-49070	NORTH CENTRAL LABORATORIES	135.30		117,981
1,046	802-49075	CUES	852.75		118,065
1,047	802-49075	CUES INC	30.82		118,288
1,048	802-49075	DYNAMIC CABLE REPAIRS	810.00		118,381
1,049	802-49075	RADIO SHACK	39.99		118,894
1,050	802-53030	EASTERN ANALYTICAL INC	293.00		118,104
1,051	802-53030	ENVIROSYSTEMS INC	1,025.00		118,008
1,052	802-53030	UNDERWOOD ENGINEERS INC	3,737.25		117,902
1,053	802-59100	ANSWERING SERVICES OF NH LLC	77.00		118,175
1,054	802-59100	BAU HOPKINS	1,847.59		117,963
1,055	802-59105	GREENLEAF WILLIAM	510.00		118,198
1,056	802-59220	PRINTGRAPHICS OF MAINE	5,615.00		546
1,057	802-59230	BROX INDUSTRIES INC	455.00		117,952
1,058	802-59230	CORRIVEAU ROUTHIER INC	51.00		118,765
1,059	802-59230	DUKE'S ROOT CONTROL INC	6,153.00		118,096
1,060	802-59238	ANACOMP INC	40.07		117,956
1,061	802-59239	STAPLES BUSINESS ADVANTAGE	58.12		118,403
1,062	802-59320	CN WOOD CO INC	6,676.60		118,376
1,063	802-59320	HOWARD P FAIRFIELD INC	1,690.97		118,625
1,064	802-59320	MILL SUPPLY INC	175.47		118,374
1,065	802-59320	SANEL AUTO PARTS CO	39.97		118,113
1,066	802-64040	CDW GOVERNMENT INC	664.99		118,443
1,067	802-64045	COMPUTER HUT OF N E INC	359.38		118,787
1,067	802-64045	COMPUTER HUT OF N E INC	359.37		118,787
1,068	802-64192	APPLIED INDUSTRIAL TECHNOLOGIE	91.48		117,993
1,069	802-64192	FASTENAL COMPANY	897.41		118,199
1,070	802-64192	FEDEX	348.54		118,895

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
1,071	802-64192	GRAINGER	880.42		117,978
1,072	802-64192	HOME DEPOT CREDIT SERVICES	52.88		118,912
1,072	802-64192	HOME DEPOT CREDIT SERVICES	594.71		118,912
1,073	802-64192	M & M ELECTRICAL SUPPLY CO INC	215.65		118,764
1,074	802-64192	PINE MOTOR PARTS	189.58		118,776
1,075	802-64192	UNITED SUPPLY COMPANY INC	32.39		118,782
1,076	802-72010	CONWAY OFFICE PRODUCTS LLC	90.00		118,061
1,077	802-77045	MOTION INDUSTRIES INC	2,144.96		118,075
1,078	802-77050	MCMASTER-CARR SUPPLY CO	254.89		118,089
1,079	802-77050	PINE MOTOR PARTS	7.50		118,776
1,080	802-77065	APPLIED INDUSTRIAL TECHNOLOGIE	216.64		117,993
1,081	802-77065	INNOVATIVE MACHINE INC	770.00		117,914
1,082	802-77067	BEARINGS SPECIALTY CO INC	15.70		118,361
1,083	802-77069	GRAINGER	1,390.50		117,978
1,084	802-77069	M & B MACHINING AND WELDING	2,768.00		118,773
1,085	802-77069	M & M ELECTRICAL SUPPLY CO INC	87.00		118,764
1,086	802-77069	MCMASTER-CARR SUPPLY CO	646.94		118,089
1,087	802-77071	NH BRAGG & SONS INC	634.71		117,895
1,088	802-82025	NH RETIREMENT SYSTEM	712.14		520
1,089	802-83006	ANTHEM BLUE CROSS BLUE SHIELD	81.40		523
1,090	802-83006	ANTHEM BLUE CROSS BLUE SHIELD	26,782.46		530
1,091	802-83006	HARVARD PILGRIM HEALTH CARE	14,758.74		521
1,092	802-83006	NORTHEAST DELTA	2,610.63		522
1,093	802-83030	ITT HARTFORD	409.02		524
1,094	802-94005	NEIWPC	160.00		118,901
1,095	802-94005	NEWEA	300.00		118,890
1,096	802-94005	NEWEA	340.00		118,987
1,096	802-94005	NEWEA	1,090.00		118,987
1,097	802-94005	SHEEHAN PATRICK	434.66		118,378
1,098	802-95005	ASCE	66.00		118,900
1,098	802-95005	ASCE	66.00		118,900
1,099	802-96004	HORIZON SOLUTIONS CORP	3,500.00		117,883
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			189,262.95

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
1,100	901-59100	NORTRAX	54,595.00		118,221
1,100	901-68080	NORTRAX	177,705.00		118,221
1,101	901-705	KING RYAN	3.00		117,853
TOTAL	901	SOLID WASTE TRUST FUND			232,303.00
1,102	905-59100	ANDRES INSTITUTE OF ART/	1,149.06		117,862
TOTAL	905	CIVIC & COMMUNITY TRUST FUND			1,149.06
1,103	952-05054	HOME DEPOT CREDIT SERVICES	128.65		118,912
1,104	952-05058	HANDY HOUSE INC	59.00		118,939
1,105	952-05058	NEWTON DISTRIBUTING CO	850.00		118,366
1,106	952-05058	STAPLES BUSINESS ADVANTAGE	20.26		118,403
1,107	952-53075	LOUIS BERGER & ASSOCIATES INC	4,377.49		118,274
1,108	952-59020	JEANNOTTE'S MARKET	143.00		118,019
1,109	952-75021	ANTONIO MARINARO CONSTRUCTION	400.00		117,974
1,110	952-75021	LARCHMONT ENGINEERING & IRRIGA	293.42		117,892
1,111	952-75021	M & B MACHINING AND WELDING	388.00		118,773
1,112	952-75021	ULINE	276.26		118,256
1,113	952-75022	SIMPLEXGRINNELL	456.00		117,891
TOTAL	952	PARK & RECREATION TRUST FUND			7,392.08
1,114	953-45260	MORTON SALT	25,456.44		118,960
TOTAL	953	STREET TRUST FUND			25,456.44
1,115	974-20	NEIGHBORHOOD HOUSING SERVICES	15,000.00		118,150
TOTAL	974	URBAN PROGRAM TRUST FUND			15,000.00
1,116	975-53160	TENNANT/WALLACE ARCHITECTS AIA	1,775.75		118,884
1,117	975-91015	DESCHENES SUSAN	531.13		118,387
TOTAL	975	LIBRARY TRUST FUND			2,306.88
202,43	981-49030	MUSICIAN'S FRIEND	254.99		118,568
202,44	981-49030	WENGER CORP	615.00		117,928
202,44	981-49030	WOODWIND & BRASSWIND	91.63		118,458
202,44	981-49050	HCTA	875.00		118,885
202,44	981-49075	INCANDESCENT STUDIOS	445.00		118,628

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	981	SCHOOL TRUST FUND			2,281.62

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REPORT 6WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
-	12-APR-2008	540.42
TOTAL		540.42

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11239	12-APR-2008	1,862.41
305-11239	19-APR-2008	1,862.41
305-11239	26-APR-2008	1,862.40
305-59100	26-APR-2008	172.50

TOTAL 305 SRF - CIVIC & COMM ACTIVITIES 5,759.72

308-83051	12-APR-2008	589.01
308-83051	19-APR-2008	727.25
308-83051	26-APR-2008	880.73
308-83052	12-APR-2008	2,889.59
308-83052	19-APR-2008	4,675.44
308-83052	26-APR-2008	3,120.29
308-83102	12-APR-2008	1,761.12
308-83102	19-APR-2008	1,761.12
308-83102	26-APR-2008	1,761.12

TOTAL 308 SRF - INSURANCE 18,165.67

3086-11870	19-APR-2008	2,497.20
3086-12006	19-APR-2008	1,901.54
3086-13032	12-APR-2008	248.55
3086-13032	19-APR-2008	248.55
3086-13032	26-APR-2008	248.55

TOTAL 308 JAVITS GRANT PROGRAM 5,144.39

3097-11162	12-APR-2008	592.50
3097-11162	19-APR-2008	592.50
3097-11162	26-APR-2008	592.50
3097-11408	12-APR-2008	721.60
3097-11408	19-APR-2008	721.60
3097-11408	26-APR-2008	721.60
3097-12112	12-APR-2008	2,522.53
3097-12112	19-APR-2008	2,461.70
3097-12112	26-APR-2008	2,250.02
3097-12830	12-APR-2008	52.26
3097-12830	19-APR-2008	315.42
3097-12830	26-APR-2008	28.51
3097-19138	19-APR-2008	2,838.17
3097-19139	19-APR-2008	8,599.18
3097-19140	12-APR-2008	8,923.37
3097-19140	19-APR-2008	8,931.65
3097-19140	26-APR-2008	8,687.32
3097-19540	12-APR-2008	19,765.54

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REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3097-19540	19-APR-2008	19,676.60
3097-19540	26-APR-2008	20,095.94
3097-19544	12-APR-2008	728.81
3097-19544	19-APR-2008	717.73
3097-19544	26-APR-2008	725.35
3097-19545	12-APR-2008	2,227.55
3097-19545	19-APR-2008	2,386.67
3097-19545	26-APR-2008	2,481.39
TOTAL	309 SRF - FOOD SERVICES	118,358.01
3117-12006	12-APR-2008	250.00
3117-12006	19-APR-2008	1,775.00
3117-12006	26-APR-2008	884.40
TOTAL	311 DRIVER'S EDUCATION	2,909.40
3118-13133	19-APR-2008	161.00
3118-13133	26-APR-2008	326.03
TOTAL	311 SUMMER SCHOOL	487.03
312-11165	12-APR-2008	1,015.47
312-11165	19-APR-2008	1,015.46
312-11165	26-APR-2008	1,015.47
312-11191	12-APR-2008	761.95
312-11191	19-APR-2008	761.95
312-11191	26-APR-2008	761.94
312-11547	12-APR-2008	2,045.58
312-11547	19-APR-2008	2,045.58
312-11547	26-APR-2008	2,045.58
312-12010	12-APR-2008	93.07
312-12010	19-APR-2008	93.07
312-12010	26-APR-2008	93.07
312-12116	12-APR-2008	579.58
312-12116	19-APR-2008	579.58
312-12116	26-APR-2008	579.58
312-13004	12-APR-2008	675.86
312-13004	19-APR-2008	544.28
312-13004	26-APR-2008	560.40
TOTAL	312 SRF - FINANCIAL SERVICES	15,267.47
3122-12006	12-APR-2008	325.20

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REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3122-12006	19-APR-2008	812.50
3122-12006	26-APR-2008	175.00
TOTAL 312	ADULT ED/CONTINUING ED	1,312.70
3138-13133	19-APR-2008	1,000.00
TOTAL 313	FIFTH BLOCK INITIATIVE	1,000.00
3148-11870	19-APR-2008	300.00
TOTAL 314	LEARN AND SERVE AMERICA-REACH	300.00
3238-12006	12-APR-2008	575.00
3238-12006	19-APR-2008	3,237.50
3238-12006	26-APR-2008	1,475.00
TOTAL 323	ADULT H.S.ALTERNATIVE ED	5,287.50
3245-11860	19-APR-2008	1,301.28
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,301.28
3278-12006	12-APR-2008	75.00
3278-12006	19-APR-2008	525.00
3278-12006	26-APR-2008	75.00
TOTAL 327	ADULT H.S.SPECIAL NEEDS GRANT	675.00
331-11245	12-APR-2008	574.38
331-11245	19-APR-2008	574.38
331-11245	26-APR-2008	336.86
331-11250	12-APR-2008	654.88
331-11250	19-APR-2008	654.88
331-11250	26-APR-2008	654.89
331-11552	12-APR-2008	952.92
331-11552	19-APR-2008	
331-11552	26-APR-2008	407.22
331-11561	12-APR-2008	1,079.54
331-11561	19-APR-2008	1,079.54
331-11561	26-APR-2008	1,079.54
331-11567	12-APR-2008	1,366.91

REPORT 7WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
331-11567	19-APR-2008	1,366.91
331-11567	26-APR-2008	1,366.91
331-12115	12-APR-2008	527.23
331-12115	19-APR-2008	527.23
331-12115	26-APR-2008	527.23
331-13038	12-APR-2008	130.32
331-13038	19-APR-2008	260.64
331-13044	12-APR-2008	725.01
331-13044	19-APR-2008	414.90
331-13044	26-APR-2008	1,460.29
331-13048	26-APR-2008	1,802.73
331-15002	26-APR-2008	-23.28
331-18036	12-APR-2008	4,182.73
331-18036	19-APR-2008	6,404.93
331-18036	26-APR-2008	8,205.45
TOTAL	331 SRF - POLICE DEPARTMENT	37,295.17
332-13004	19-APR-2008	298.19
332-13004	26-APR-2008	191.62
332-18084	12-APR-2008	213.14
332-18084	19-APR-2008	501.92
TOTAL	332 SRF - FIRE DEPARTMENT	1,204.87
3328-19230	26-APR-2008	248.00
TOTAL	332 TITLE I SCHL IMPRV LEDGE ST	248.00
3338-12201	12-APR-2008	31.00
3338-12201	19-APR-2008	62.00
3338-19230	12-APR-2008	200.00
3338-19230	19-APR-2008	412.50
3338-19230	26-APR-2008	25.00
TOTAL	333 TITLE I SCHL IMPRV MT PLEASANT	730.50
3348-13133	12-APR-2008	215.98
3348-13133	19-APR-2008	590.98
3348-13133	26-APR-2008	48.30
TOTAL	334 TITLE I SCHL IMPRV AMHERST ST	855.26

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 WARRANT # 20
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3358-11870	19-APR-2008	1,351.97
3358-12006	19-APR-2008	248.50
3358-12078	12-APR-2008	1,325.00
3358-12078	19-APR-2008	2,606.25
3358-12078	26-APR-2008	1,922.50
3358-19230	12-APR-2008	564.84
3358-19230	19-APR-2008	1,777.75
3358-19230	26-APR-2008	200.00
TOTAL	335	9,996.81

341-11107	12-APR-2008	702.26
341-11107	19-APR-2008	702.26
341-11107	26-APR-2008	702.26
341-11235	12-APR-2008	1,941.86
341-11235	19-APR-2008	1,941.85
341-11235	26-APR-2008	1,941.86
341-11346	12-APR-2008	217.70
341-11346	19-APR-2008	217.70
341-11346	26-APR-2008	217.70
341-12037	12-APR-2008	104.90
341-12037	19-APR-2008	104.90
341-12037	26-APR-2008	104.90
341-12101	12-APR-2008	389.60
341-12101	19-APR-2008	389.60
341-12101	26-APR-2008	389.60
TOTAL	341	10,068.95

342-11584	12-APR-2008	1,810.58
342-11584	19-APR-2008	1,810.58
342-11584	26-APR-2008	1,810.58
342-12000	12-APR-2008	630.62
342-12000	19-APR-2008	630.62
342-12000	26-APR-2008	584.27
342-12040	12-APR-2008	927.98
342-12040	19-APR-2008	927.98
342-12040	26-APR-2008	927.98
342-12081	12-APR-2008	94.76
342-12081	19-APR-2008	82.92
342-12081	26-APR-2008	59.23
342-12113	12-APR-2008	194.67
342-12113	19-APR-2008	194.67
342-12113	26-APR-2008	194.67
342-12582	12-APR-2008	370.58
342-12582	19-APR-2008	370.58

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
342-12582	26-APR-2008	370.58
TOTAL 342	SRF - COMMUNITY HEALTH	11,993.85
3440-12078	12-APR-2008	1,200.00
3440-12078	19-APR-2008	9,487.50
3440-12078	26-APR-2008	900.00
TOTAL 344	AFTER SCHOOL PROGRAM	11,587.50
3448-11162	12-APR-2008	621.38
3448-11162	19-APR-2008	621.38
3448-11162	26-APR-2008	621.38
3448-11860	19-APR-2008	5,740.29
3448-12006	12-APR-2008	6,949.06
3448-12006	19-APR-2008	8,944.47
3448-12006	26-APR-2008	6,934.84
TOTAL 344	TITLE IV SDF 21ST CENTURY	30,432.80
3508-11726	19-APR-2008	23,480.46
3508-12201	12-APR-2008	372.00
3508-12201	19-APR-2008	465.00
3508-12201	26-APR-2008	558.00
TOTAL 350	TITLE 11A TEACHER QUALITY	24,875.46
352-59055	12-APR-2008	772.32
352-59055	19-APR-2008	772.33
352-59055	26-APR-2008	772.33
TOTAL 352	SRF - PARKS AND RECREATION	2,316.98
3538-12006	26-APR-2008	-900.00
TOTAL 353	ADULT BASIC EDUCATION	-900.00
3558-11870	19-APR-2008	2,671.69
3558-12006	12-APR-2008	323.08
3558-12006	19-APR-2008	646.04
3558-12006	26-APR-2008	646.16
3558-12078	12-APR-2008	887.50

REPORT 7WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3558-12078	26-APR-2008	2,050.00
3558-13004	26-APR-2008	305.59
3558-19230	19-APR-2008	116.69
3558-19230	26-APR-2008	91.67
TOTAL	355	7,738.42
3608-11515	19-APR-2008	2,362.81
3608-11870	19-APR-2008	500.00
3608-13133	19-APR-2008	5,150.00
TOTAL	360	8,012.81
374-01127	12-APR-2008	193.01
374-01127	19-APR-2008	241.26
374-01127	26-APR-2008	257.34
374-01210	12-APR-2008	1,726.11
374-01210	19-APR-2008	1,726.11
374-01210	26-APR-2008	1,726.11
374-0703P	12-APR-2008	206.61
374-0703P	19-APR-2008	129.14
374-0703P	26-APR-2008	206.61
374-0704P	12-APR-2008	311.98
374-0704P	19-APR-2008	324.12
374-0704P	26-APR-2008	272.47
374-0705M	19-APR-2008	260.00
374-0705P	12-APR-2008	1,960.16
374-0705P	19-APR-2008	1,964.12
374-0705P	26-APR-2008	1,999.70
374-07235	12-APR-2008	506.08
374-07235	19-APR-2008	405.90
374-07235	26-APR-2008	421.98
374-0734P	12-APR-2008	1,427.71
374-0734P	19-APR-2008	1,541.04
374-0734P	26-APR-2008	1,447.47
374-09003	12-APR-2008	506.41
374-09003	19-APR-2008	506.41
374-09003	26-APR-2008	506.41
374-11131	12-APR-2008	1,219.71
374-11131	19-APR-2008	1,219.71
374-11131	26-APR-2008	1,219.71
374-11149	12-APR-2008	1,813.72
374-11149	19-APR-2008	1,813.72
374-11149	26-APR-2008	1,813.72
374-11168	12-APR-2008	914.90
374-11168	19-APR-2008	914.90

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
374-11168	26-APR-2008	914.90
374-11653	12-APR-2008	453.43
374-11653	19-APR-2008	453.43
374-11653	26-APR-2008	453.44
TOTAL	374	SRF - URBAN PROGRAMS
		33,979.55
3768-11726	19-APR-2008	7,285.80
3768-11802	19-APR-2008	1,886.64
3768-11870	19-APR-2008	3,183.64
3768-12111	12-APR-2008	3,910.18
3768-12111	19-APR-2008	4,354.92
3768-12111	26-APR-2008	4,175.42
3768-12126	12-APR-2008	522.00
3768-12126	19-APR-2008	522.00
3768-12126	26-APR-2008	522.00
3768-12135	12-APR-2008	37.12
3768-12198	19-APR-2008	39,234.93
3768-12201	12-APR-2008	173.60
3768-13133	19-APR-2008	1,900.00
3768-19000	12-APR-2008	1,759.29
3768-19000	19-APR-2008	4,176.71
3768-19000	26-APR-2008	1,675.45
TOTAL	376	TITLE I ESEA
		75,319.70
3778-13133	12-APR-2008	1,996.25
3778-13133	19-APR-2008	5,065.00
3778-13133	26-APR-2008	2,549.00
TOTAL	377	TITLE III ENHANCE ENG LANGUAGE
		9,610.25
3799-13137	12-APR-2008	46.60
3799-13137	19-APR-2008	-46.60
TOTAL	379	
3888-12126	12-APR-2008	225.45
3888-12126	19-APR-2008	225.45
3888-12126	26-APR-2008	225.45
TOTAL	388	TITLE V INNOVATIVE PROGRAMS
		676.35

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3908-11726	19-APR-2008	1,428.77
3908-12198	19-APR-2008	637.01
3908-12201	12-APR-2008	62.00
3908-12201	19-APR-2008	31.00
3908-12201	26-APR-2008	31.00
3908-13133	19-APR-2008	250.00
TOTAL	390	VOC ED SECONDARY PERKINS
		2,439.78
3937-12201	12-APR-2008	167.40
3937-19000	19-APR-2008	757.43
TOTAL	393	DAY CARE
		924.83
3957-12201	19-APR-2008	
TOTAL	395	IDEA BASIC SPEC ED
3958-11726	19-APR-2008	58,342.14
3958-11860	19-APR-2008	1,782.69
3958-12201	12-APR-2008	229.40
3958-12201	19-APR-2008	372.00
3958-12201	26-APR-2008	496.00
TOTAL	395	IDEA BASIC SPEC ED
		61,222.23
3968-11726	19-APR-2008	2,372.42
3968-12201	12-APR-2008	62.00
TOTAL	396	IDEA PRESCHOOL SPEC ED
		2,434.42
3977-12111	12-APR-2008	9,777.40
3977-12111	19-APR-2008	15,035.35
3977-12111	26-APR-2008	13,406.25
3977-13137	12-APR-2008	592.59
3977-13137	19-APR-2008	46.60
TOTAL	397	SPECIAL ED LOCAL
		38,858.19

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	12-APR-2008	769.94
501-11033	19-APR-2008	769.94
501-11033	26-APR-2008	769.94
501-11470	12-APR-2008	798.30
501-11470	19-APR-2008	798.30
501-11470	26-APR-2008	798.30
501-11471	12-APR-2008	1,864.88
501-11471	19-APR-2008	1,864.88
501-11471	26-APR-2008	1,864.88
TOTAL	501 MAYOR'S OFFICE	10,299.36
502-11113	12-APR-2008	1,471.30
502-11113	19-APR-2008	1,471.30
502-11113	26-APR-2008	1,471.31
502-11195	12-APR-2008	1,941.86
502-11195	19-APR-2008	1,941.86
502-11195	26-APR-2008	1,941.86
502-11219	12-APR-2008	1,715.72
502-11219	19-APR-2008	1,715.72
502-11219	26-APR-2008	1,715.72
502-11518	12-APR-2008	1,569.35
502-11518	19-APR-2008	1,569.35
502-11518	26-APR-2008	1,569.35
TOTAL	502 LEGAL DEPARTMENT	20,094.70
503-11071	12-APR-2008	1,153.51
503-11071	19-APR-2008	2,307.04
503-11071	26-APR-2008	1,153.52
503-12092	12-APR-2008	476.66
503-12092	19-APR-2008	476.66
503-12092	26-APR-2008	476.66
TOTAL	503 BOARD OF ALDERMEN	6,044.05
507-82010	19-APR-2008	546.13
TOTAL	507 PENSIONS	546.13
511-11103	12-APR-2008	685.82
511-11103	19-APR-2008	685.82
511-11103	26-APR-2008	685.82
511-11248	19-APR-2008	1,351.04

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
511-11248	26-APR-2008	1,351.04
TOTAL	511 CITI-STAT (FORMERLY ADMIN SVS)	4,759.54
512-11005	12-APR-2008	843.19
512-11005	19-APR-2008	843.20
512-11005	26-APR-2008	843.19
512-11050	12-APR-2008	690.29
512-11050	26-APR-2008	690.29
512-11064	12-APR-2008	927.41
512-11064	19-APR-2008	927.41
512-11064	26-APR-2008	927.41
512-11073	12-APR-2008	2,196.71
512-11073	19-APR-2008	2,196.71
512-11073	26-APR-2008	15,778.13
512-11165	12-APR-2008	1,886.33
512-11165	19-APR-2008	2,101.48
512-11165	26-APR-2008	2,101.49
512-11173	12-APR-2008	1,324.88
512-11173	19-APR-2008	1,324.88
512-11173	26-APR-2008	1,324.89
512-11177	12-APR-2008	1,885.72
512-11177	19-APR-2008	1,885.71
512-11177	26-APR-2008	1,885.72
512-11222	12-APR-2008	929.72
512-11222	19-APR-2008	929.71
512-11222	26-APR-2008	929.72
512-11224	12-APR-2008	924.98
512-11224	19-APR-2008	924.98
512-11224	26-APR-2008	924.98
512-11232	12-APR-2008	975.39
512-11232	19-APR-2008	975.38
512-11232	26-APR-2008	975.39
512-11265	12-APR-2008	809.99
512-11265	19-APR-2008	809.99
512-11265	26-APR-2008	809.99
512-11531	12-APR-2008	1,546.58
512-11531	19-APR-2008	1,546.58
512-11531	26-APR-2008	1,546.58
512-11581	12-APR-2008	707.56
512-11581	19-APR-2008	707.56
512-11581	26-APR-2008	707.56
512-11714	12-APR-2008	877.27
512-11714	19-APR-2008	877.27
512-11714	26-APR-2008	877.26
512-11740	12-APR-2008	1,529.82
512-11740	19-APR-2008	1,529.82

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11740	26-APR-2008	1,529.82
512-12010	12-APR-2008	279.21
512-12010	19-APR-2008	279.21
512-12010	26-APR-2008	279.21
512-12033	12-APR-2008	564.47
512-12033	19-APR-2008	564.47
512-12033	26-APR-2008	564.47
512-12052	12-APR-2008	763.63
512-12052	19-APR-2008	533.78
512-12052	26-APR-2008	538.99
512-12056	12-APR-2008	331.07
512-12056	19-APR-2008	331.07
512-12056	26-APR-2008	331.07
512-12749	12-APR-2008	571.82
512-12749	19-APR-2008	571.81
512-12749	26-APR-2008	571.82
512-13004	12-APR-2008	32.82
512-13004	19-APR-2008	8.67
512-13004	26-APR-2008	29.26
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TOTAL	512 FINANCIAL SERVICES	74,635.79
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513-11117	12-APR-2008	1,489.36
513-11117	19-APR-2008	1,489.36
513-11117	26-APR-2008	1,489.36
513-11171	12-APR-2008	2,506.97
513-11171	19-APR-2008	2,506.97
513-11171	26-APR-2008	2,506.97
513-11213	12-APR-2008	1,219.71
513-11213	19-APR-2008	1,219.71
513-11213	26-APR-2008	1,219.71
513-11223	12-APR-2008	722.31
513-11223	19-APR-2008	722.31
513-11223	26-APR-2008	722.31
<hr/>		
TOTAL	513 CITY CLERK'S OFFICE	17,815.05
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515-11031	12-APR-2008	1,014.26
515-11031	19-APR-2008	1,014.26
515-11031	26-APR-2008	1,014.26
515-11350	12-APR-2008	877.27
515-11350	19-APR-2008	877.27
515-11350	26-APR-2008	877.27
515-11447	12-APR-2008	1,575.29
515-11447	19-APR-2008	1,575.29
515-11447	26-APR-2008	1,575.29

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
515-12001	12-APR-2008	646.03	
515-12001	19-APR-2008	646.03	
515-12001	26-APR-2008	646.03	
TOTAL	515		HUMAN RESOURCES 12,338.55
516-11147	12-APR-2008	667.54	
516-11147	19-APR-2008	667.54	
516-11147	26-APR-2008	667.54	
516-11148	12-APR-2008	872.06	
516-11148	19-APR-2008	872.06	
516-11148	26-APR-2008	872.06	
516-11459	12-APR-2008	162.21	
516-11459	19-APR-2008	162.21	
516-11459	26-APR-2008	162.21	
516-11573	12-APR-2008	864.92	
516-11573	19-APR-2008	864.92	
516-11573	26-APR-2008	864.92	
TOTAL	516		PURCHASING DEPARTMENT 7,700.19
517-11198	12-APR-2008	601.38	
517-11198	19-APR-2008	601.38	
517-11198	26-APR-2008	601.38	
517-11201	12-APR-2008	615.29	
517-11201	19-APR-2008	615.29	
517-11201	26-APR-2008	615.29	
517-11203	12-APR-2008	463.30	
517-11203	19-APR-2008	557.35	
517-11203	26-APR-2008	557.35	
517-11420	12-APR-2008	811.82	
517-11420	19-APR-2008	811.82	
517-11420	26-APR-2008	811.82	
517-12063	12-APR-2008	275.09	
517-12063	19-APR-2008	275.10	
517-12063	26-APR-2008	275.10	
TOTAL	517		BUILDING MAINT - CITY ADMIN 8,488.76
518-11130	12-APR-2008	786.82	
518-11130	19-APR-2008	786.82	
518-11130	26-APR-2008	786.81	
518-11441	12-APR-2008	1,324.88	
518-11441	19-APR-2008	1,324.88	
518-11441	26-APR-2008	1,324.88	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
518-11540	12-APR-2008	988.21
518-11540	19-APR-2008	988.21
518-11540	26-APR-2008	988.21
518-11578	12-APR-2008	909.84
518-11578	19-APR-2008	909.84
518-11578	26-APR-2008	909.84
518-11589	12-APR-2008	837.37
518-11589	19-APR-2008	985.14
518-11589	26-APR-2008	985.14
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TOTAL	518 INSURANCE - ADMINISTRATION	14,836.89
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519-11014	12-APR-2008	1,033.06
519-11014	19-APR-2008	1,033.06
519-11014	26-APR-2008	1,033.06
519-11016	12-APR-2008	906.86
519-11016	19-APR-2008	906.86
519-11016	26-APR-2008	906.86
519-11017	12-APR-2008	756.67
519-11017	19-APR-2008	756.67
519-11017	26-APR-2008	756.67
519-11115	12-APR-2008	1,819.34
519-11115	19-APR-2008	1,819.33
519-11115	26-APR-2008	1,819.34
519-11146	12-APR-2008	788.29
519-11146	19-APR-2008	788.29
519-11146	26-APR-2008	788.29
519-11153	12-APR-2008	568.62
519-11153	19-APR-2008	568.62
519-11153	26-APR-2008	568.62
519-11154	12-APR-2008	594.65
519-11154	19-APR-2008	594.65
519-11154	26-APR-2008	594.65
519-11205	12-APR-2008	743.44
519-11205	19-APR-2008	743.44
519-11205	26-APR-2008	743.45
519-11241	12-APR-2008	1,328.18
519-11241	19-APR-2008	1,328.18
519-11241	26-APR-2008	1,328.18
519-18006	19-APR-2008	375.00
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TOTAL	519 ASSESSORS	25,992.33
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522-11429	12-APR-2008	1,715.72
522-11429	19-APR-2008	1,715.72
522-11429	26-APR-2008	1,715.72

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
522-11488	12-APR-2008	1,557.27	
522-11488	19-APR-2008	1,557.27	
522-11488	26-APR-2008	1,557.27	
522-11641	12-APR-2008	1,295.88	
522-11641	19-APR-2008	1,295.88	
522-11641	26-APR-2008	1,295.88	
522-11652	12-APR-2008	1,364.20	
522-11652	19-APR-2008	1,364.21	
522-11652	26-APR-2008	1,364.20	
522-11721	12-APR-2008	1,431.77	
522-11721	19-APR-2008	1,431.77	
522-11721	26-APR-2008	1,431.77	
522-11724	12-APR-2008	1,255.87	
522-11724	19-APR-2008	1,255.87	
522-11724	26-APR-2008	1,255.87	
522-11725	12-APR-2008	919.27	
522-11725	19-APR-2008	919.27	
522-11725	26-APR-2008	919.27	
522-11729	12-APR-2008	3,074.75	
522-11729	19-APR-2008	3,074.75	
522-11729	26-APR-2008	3,074.76	
522-13004	26-APR-2008	275.78	
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TOTAL	522	INFORMATION TECHNOLOGY	38,119.99
<hr/>			
523-11332	12-APR-2008	924.10	
523-11332	19-APR-2008	924.10	
523-11332	26-APR-2008	924.10	
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TOTAL	523	GIS	2,772.30
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531-11065	12-APR-2008	1,047.51	
531-11065	19-APR-2008	1,047.51	
531-11065	26-APR-2008	1,047.51	
531-11085	12-APR-2008	847.79	
531-11085	19-APR-2008	847.79	
531-11085	26-APR-2008	847.79	
531-11114	12-APR-2008	2,145.15	
531-11114	19-APR-2008	2,145.15	
531-11114	26-APR-2008	2,145.15	
531-11129	12-APR-2008	1,835.71	
531-11129	19-APR-2008	1,835.70	
531-11129	26-APR-2008	1,835.71	
531-11164	12-APR-2008	1,083.77	
531-11164	19-APR-2008	1,083.76	
531-11164	26-APR-2008	1,083.77	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11166	12-APR-2008	1,794.20
531-11166	19-APR-2008	1,794.20
531-11166	26-APR-2008	2,325.68
531-11170	12-APR-2008	1,363.20
531-11170	19-APR-2008	1,363.20
531-11170	26-APR-2008	1,363.20
531-11201	12-APR-2008	1,237.90
531-11201	19-APR-2008	1,237.90
531-11201	26-APR-2008	1,237.90
531-11203	12-APR-2008	554.46
531-11203	19-APR-2008	554.46
531-11203	26-APR-2008	554.45
531-11226	12-APR-2008	744.22
531-11226	19-APR-2008	744.21
531-11226	26-APR-2008	744.21
531-11242	12-APR-2008	1,035.14
531-11242	19-APR-2008	1,035.14
531-11242	26-APR-2008	1,035.14
531-11398	12-APR-2008	577.30
531-11398	19-APR-2008	577.30
531-11398	26-APR-2008	577.30
531-11477	12-APR-2008	1,236.79
531-11477	19-APR-2008	1,236.79
531-11477	26-APR-2008	1,236.80
531-11487	12-APR-2008	1,287.60
531-11487	19-APR-2008	1,287.60
531-11487	26-APR-2008	1,287.60
531-11498	12-APR-2008	807.60
531-11498	19-APR-2008	807.60
531-11498	26-APR-2008	807.60
531-11516	12-APR-2008	790.18
531-11516	19-APR-2008	790.18
531-11516	26-APR-2008	790.18
531-11535	12-APR-2008	12,187.14
531-11535	19-APR-2008	12,187.13
531-11535	26-APR-2008	12,187.13
531-11537	12-APR-2008	13,320.98
531-11537	19-APR-2008	13,320.98
531-11537	26-APR-2008	13,320.98
531-11538	12-APR-2008	847.79
531-11538	19-APR-2008	847.79
531-11538	26-APR-2008	847.79
531-11539	12-APR-2008	1,446.40
531-11539	19-APR-2008	1,446.40
531-11539	26-APR-2008	1,446.40
531-11544	12-APR-2008	3,887.74
531-11544	19-APR-2008	3,887.74
531-11544	26-APR-2008	3,887.73

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11549	12-APR-2008	11,533.72
531-11549	19-APR-2008	11,793.60
531-11549	26-APR-2008	11,793.60
531-11552	12-APR-2008	7,623.20
531-11552	19-APR-2008	7,623.20
531-11552	26-APR-2008	7,623.20
531-11555	12-APR-2008	22,233.58
531-11555	19-APR-2008	21,830.29
531-11555	26-APR-2008	21,260.93
531-11558	12-APR-2008	64,919.53
531-11558	19-APR-2008	62,395.14
531-11558	26-APR-2008	61,987.89
531-11561	12-APR-2008	23,896.55
531-11561	19-APR-2008	23,896.57
531-11561	26-APR-2008	23,896.57
531-11567	12-APR-2008	30,071.86
531-11567	19-APR-2008	30,071.86
531-11567	26-APR-2008	30,071.86
531-11569	12-APR-2008	1,116.28
531-11569	19-APR-2008	1,116.28
531-11569	26-APR-2008	1,116.29
531-11618	12-APR-2008	2,616.25
531-11618	19-APR-2008	2,616.25
531-11618	26-APR-2008	2,853.77
531-11622	12-APR-2008	2,752.37
531-11622	19-APR-2008	2,752.40
531-11622	26-APR-2008	2,752.39
531-11632	12-APR-2008	610.55
531-11632	19-APR-2008	610.55
531-11632	26-APR-2008	610.55
531-11633	12-APR-2008	1,363.50
531-11633	19-APR-2008	1,363.50
531-11633	26-APR-2008	1,363.50
531-11635	12-APR-2008	803.90
531-11635	19-APR-2008	803.90
531-11635	26-APR-2008	803.90
531-11636	12-APR-2008	844.70
531-11636	19-APR-2008	844.70
531-11636	26-APR-2008	844.70
531-11664	12-APR-2008	1,076.89
531-11664	19-APR-2008	1,076.88
531-11664	26-APR-2008	1,076.89
531-11665	12-APR-2008	723.03
531-11665	19-APR-2008	723.03
531-11665	26-APR-2008	723.03
531-11719	12-APR-2008	866.50
531-11719	19-APR-2008	828.59
531-11722	12-APR-2008	2,185.40

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11722	19-APR-2008	2,185.40
531-11722	26-APR-2008	2,185.40
531-11732	12-APR-2008	1,131.25
531-11732	19-APR-2008	1,131.25
531-11732	26-APR-2008	1,131.25
531-11733	12-APR-2008	1,683.70
531-11733	19-APR-2008	2,088.55
531-11733	26-APR-2008	2,088.55
531-12020	12-APR-2008	879.88
531-12020	19-APR-2008	879.88
531-12020	26-APR-2008	879.88
531-12042	12-APR-2008	1,640.67
531-12042	19-APR-2008	1,834.37
531-12042	26-APR-2008	1,391.22
531-12066	12-APR-2008	632.50
531-12066	19-APR-2008	632.50
531-12066	26-APR-2008	632.50
531-12068	12-APR-2008	1,418.78
531-12068	19-APR-2008	1,418.78
531-12068	26-APR-2008	1,418.78
531-12071	12-APR-2008	243.90
531-12071	19-APR-2008	243.91
531-12071	26-APR-2008	243.90
531-12119	12-APR-2008	1,065.25
531-12119	19-APR-2008	1,065.25
531-12119	26-APR-2008	1,065.25
531-13004	12-APR-2008	4,199.70
531-13004	19-APR-2008	4,071.84
531-13004	26-APR-2008	3,163.57
531-13038	12-APR-2008	833.94
531-13038	19-APR-2008	650.60
531-13038	26-APR-2008	5,817.24
531-13040	12-APR-2008	3,035.72
531-13040	19-APR-2008	4,113.91
531-13040	26-APR-2008	1,934.01
531-13044	12-APR-2008	5,693.19
531-13044	19-APR-2008	2,921.80
531-13044	26-APR-2008	1,953.54
531-13047	12-APR-2008	24,040.62
531-13047	19-APR-2008	20,657.38
531-13047	26-APR-2008	24,430.01
531-13048	12-APR-2008	5,716.43
531-13048	19-APR-2008	4,071.70
531-13048	26-APR-2008	2,579.35
531-15002	26-APR-2008	23.28
531-17001	12-APR-2008	100.00
531-17003	19-APR-2008	3,800.00
531-17003	26-APR-2008	2,800.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-17006	26-APR-2008	2,450.00
TOTAL	531 POLICE DEPARTMENT	825,401.12
532-11024	12-APR-2008	1,821.58
532-11024	19-APR-2008	1,250.86
532-11024	26-APR-2008	1,250.86
532-11036	12-APR-2008	1,766.76
532-11036	19-APR-2008	1,766.76
532-11036	26-APR-2008	1,766.76
532-11063	12-APR-2008	1,242.12
532-11063	19-APR-2008	1,242.12
532-11063	26-APR-2008	1,242.12
532-11066	12-APR-2008	1,205.58
532-11066	19-APR-2008	1,205.58
532-11066	26-APR-2008	1,205.58
532-11069	12-APR-2008	2,435.39
532-11069	19-APR-2008	2,435.39
532-11069	26-APR-2008	2,435.39
532-11111	12-APR-2008	2,059.24
532-11111	19-APR-2008	2,059.24
532-11111	26-APR-2008	2,059.24
532-11207	12-APR-2008	6,271.16
532-11207	19-APR-2008	5,368.77
532-11207	26-APR-2008	5,895.16
532-11281	12-APR-2008	925.45
532-11281	19-APR-2008	925.44
532-11281	26-APR-2008	925.45
532-11285	12-APR-2008	7,391.28
532-11285	19-APR-2008	7,391.28
532-11285	26-APR-2008	7,391.28
532-11291	12-APR-2008	6,397.08
532-11291	19-APR-2008	6,283.29
532-11291	26-APR-2008	6,136.93
532-11298	12-APR-2008	882.67
532-11298	19-APR-2008	986.51
532-11298	26-APR-2008	1,246.12
532-11300	12-APR-2008	33,040.97
532-11300	19-APR-2008	32,856.82
532-11300	26-APR-2008	33,056.62
532-11303	12-APR-2008	1,090.35
532-11303	19-APR-2008	1,090.35
532-11303	26-APR-2008	1,090.35
532-11305	12-APR-2008	4,457.96
532-11305	19-APR-2008	4,339.79
532-11305	26-APR-2008	4,339.79
532-11309	12-APR-2008	88,535.75

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11309	19-APR-2008	87,624.71
532-11309	26-APR-2008	87,624.71
532-11660	12-APR-2008	1,385.40
532-11660	19-APR-2008	1,385.40
532-11660	26-APR-2008	1,385.40
532-11663	12-APR-2008	1,344.65
532-11663	19-APR-2008	1,344.64
532-11663	26-APR-2008	1,344.65
532-11666	12-APR-2008	1,344.65
532-11666	19-APR-2008	1,344.65
532-11666	26-APR-2008	1,344.65
532-11669	12-APR-2008	1,358.10
532-11669	19-APR-2008	1,358.10
532-11669	26-APR-2008	1,358.09
532-12070	12-APR-2008	23,369.72
532-12070	19-APR-2008	29,766.74
532-12070	26-APR-2008	31,051.72
532-13003	12-APR-2008	159.86
532-13003	19-APR-2008	902.39
532-13003	26-APR-2008	589.14
532-13004	12-APR-2008	375.54
532-13004	19-APR-2008	269.99
532-13004	26-APR-2008	438.14
532-13018	12-APR-2008	914.07
532-13018	19-APR-2008	542.41
532-13018	26-APR-2008	3,389.31
532-13024	12-APR-2008	443.20
532-13024	26-APR-2008	430.58
532-13050	12-APR-2008	10,511.74
532-13050	19-APR-2008	10,419.45
532-13050	26-APR-2008	10,632.15
532-18030	12-APR-2008	100.00
532-18039	12-APR-2008	1,500.00
532-18039	26-APR-2008	375.00
532-19231	12-APR-2008	1,007.44
532-19231	19-APR-2008	1,003.92
532-19231	26-APR-2008	1,003.92
532-19232	12-APR-2008	1,488.34
532-19232	19-APR-2008	1,480.45
532-19232	26-APR-2008	1,480.45
532-19233	12-APR-2008	2,389.83
532-19233	19-APR-2008	2,375.58
532-19233	26-APR-2008	2,375.58
532-19234	12-APR-2008	1,670.58
532-19234	19-APR-2008	1,586.17
532-19234	26-APR-2008	1,586.17

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 532	FIRE DEPARTMENT	635,944.57
535-81023	12-APR-2008	192.30
535-81023	19-APR-2008	192.30
535-81023	26-APR-2008	192.30
TOTAL 535	EMERGENCY MANAGEMENT	576.90
536-11200	12-APR-2008	1,324.88
536-11200	19-APR-2008	1,324.88
536-11200	26-APR-2008	1,324.88
536-13004	12-APR-2008	451.24
536-13004	19-APR-2008	846.08
536-13004	26-APR-2008	253.82
TOTAL 536	CITYWIDE COMMUNICATIONS	5,525.78
541-11048	12-APR-2008	902.76
541-11048	19-APR-2008	902.76
541-11048	26-APR-2008	902.76
541-11104	12-APR-2008	956.86
541-11104	19-APR-2008	956.86
541-11104	26-APR-2008	956.86
541-11346	12-APR-2008	435.26
541-11346	19-APR-2008	435.26
541-11346	26-APR-2008	435.26
TOTAL 541	COMMUNITY SERVICES DIVISION	6,884.64
542-11426	12-APR-2008	1,286.72
542-11426	19-APR-2008	1,286.72
542-11426	26-APR-2008	1,286.72
542-11584	12-APR-2008	3,212.95
542-11584	19-APR-2008	3,212.95
542-11584	26-APR-2008	3,212.95
542-12109	12-APR-2008	144.00
542-12109	19-APR-2008	108.00
542-12109	26-APR-2008	108.00
542-12582	12-APR-2008	818.70
542-12582	19-APR-2008	818.70
542-12582	26-APR-2008	818.70

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
<hr/>		
TOTAL	542	COMMUNITY HEALTH
		16,315.11
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543-11380	12-APR-2008	886.27
543-11380	19-APR-2008	886.27
543-11380	26-APR-2008	886.27
543-11438	12-APR-2008	1,446.40
543-11438	19-APR-2008	1,446.40
543-11438	26-APR-2008	1,446.40
543-11601	12-APR-2008	1,184.60
543-11601	19-APR-2008	1,184.61
543-11601	26-APR-2008	1,184.61
543-11602	12-APR-2008	833.86
543-11602	19-APR-2008	833.86
543-11602	26-APR-2008	833.86
543-11604	12-APR-2008	1,422.06
543-11604	19-APR-2008	1,422.05
543-11604	26-APR-2008	1,422.06
543-11605	12-APR-2008	902.76
543-11605	19-APR-2008	902.76
543-11605	26-APR-2008	902.76
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TOTAL	543	ENVIRONMENTAL HEALTH DEPT.
		20,027.86
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544-11008	12-APR-2008	702.64
544-11008	19-APR-2008	702.64
544-11008	26-APR-2008	702.65
544-11099	12-APR-2008	2,034.96
544-11099	19-APR-2008	2,034.94
544-11099	26-APR-2008	2,034.95
544-11112	12-APR-2008	798.30
544-11112	19-APR-2008	798.30
544-11112	26-APR-2008	798.30
544-11367	12-APR-2008	786.81
544-11367	19-APR-2008	786.82
544-11367	26-APR-2008	786.81
544-11777	12-APR-2008	1,216.69
544-11777	19-APR-2008	1,216.69
544-11777	26-APR-2008	1,216.69
544-12101	12-APR-2008	254.75
544-12101	19-APR-2008	254.75
544-12101	26-APR-2008	254.75
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TOTAL	544	WELFARE ADMINISTRATION
		17,382.44
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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
551-11008	12-APR-2008	667.54
551-11008	19-APR-2008	667.54
551-11008	26-APR-2008	667.54
551-11028	12-APR-2008	570.28
551-11028	19-APR-2008	570.28
551-11028	26-APR-2008	570.27
551-11057	12-APR-2008	847.96
551-11057	19-APR-2008	847.96
551-11057	26-APR-2008	847.96
551-11094	12-APR-2008	288.71
551-11094	19-APR-2008	288.71
551-11094	26-APR-2008	288.71
551-11097	12-APR-2008	1,014.95
551-11097	19-APR-2008	1,014.95
551-11097	26-APR-2008	1,014.94
551-11208	12-APR-2008	762.45
551-11208	19-APR-2008	762.44
551-11208	26-APR-2008	762.45
551-11211	12-APR-2008	450.34
551-11211	19-APR-2008	450.34
551-11211	26-APR-2008	450.35
551-11212	12-APR-2008	1,367.59
551-11212	19-APR-2008	1,367.59
551-11212	26-APR-2008	1,367.59
551-11249	12-APR-2008	1,602.86
551-11249	19-APR-2008	1,602.85
551-11249	26-APR-2008	1,602.85
551-11273	12-APR-2008	1,577.44
551-11273	19-APR-2008	1,577.44
551-11273	26-APR-2008	1,577.44
551-11435	12-APR-2008	857.86
551-11435	19-APR-2008	857.86
551-11435	26-APR-2008	857.86
551-11462	12-APR-2008	975.54
551-11462	19-APR-2008	975.54
551-11462	26-APR-2008	975.54
551-11638	12-APR-2008	1,110.43
551-11638	19-APR-2008	1,110.43
551-11638	26-APR-2008	1,110.43
551-13004	19-APR-2008	47.70
551-91010	19-APR-2008	1,390.00
TOTAL	551 PUBLIC WORKS DIV & ENGINEERING	37,719.51
552-11077	12-APR-2008	1,219.71
552-11077	19-APR-2008	1,219.71
552-11077	26-APR-2008	1,219.71

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
552-11087	12-APR-2008	746.80
552-11087	19-APR-2008	754.24
552-11087	26-APR-2008	781.12
552-11143	12-APR-2008	784.00
552-11143	19-APR-2008	784.00
552-11143	26-APR-2008	784.00
552-11324	12-APR-2008	2,926.62
552-11324	19-APR-2008	2,926.62
552-11324	26-APR-2008	2,926.62
552-11339	12-APR-2008	2,044.32
552-11339	19-APR-2008	2,026.24
552-11339	26-APR-2008	2,198.04
552-11342	12-APR-2008	706.00
552-11342	19-APR-2008	706.00
552-11342	26-APR-2008	706.00
552-11343	12-APR-2008	2,364.00
552-11343	19-APR-2008	2,352.00
552-11343	26-APR-2008	2,358.00
552-11407	12-APR-2008	4,897.20
552-11407	19-APR-2008	4,884.01
552-11407	26-APR-2008	4,884.01
552-11492	12-APR-2008	746.80
552-11492	19-APR-2008	746.80
552-11492	26-APR-2008	746.80
552-11548	12-APR-2008	992.97
552-11548	19-APR-2008	992.97
552-11548	26-APR-2008	992.96
552-11580	12-APR-2008	929.81
552-11580	19-APR-2008	929.81
552-11580	26-APR-2008	929.81
552-11618	12-APR-2008	615.90
552-11618	19-APR-2008	615.90
552-11618	26-APR-2008	615.90
552-11672	12-APR-2008	1,364.20
552-11672	19-APR-2008	1,364.20
552-11672	26-APR-2008	1,364.20
552-11750	12-APR-2008	717.60
552-11750	19-APR-2008	722.48
552-11750	26-APR-2008	722.48
552-12156	12-APR-2008	875.00
552-12156	19-APR-2008	1,817.50
552-12156	26-APR-2008	1,520.00
552-13004	12-APR-2008	983.15
552-13004	19-APR-2008	2,861.35
552-13004	26-APR-2008	3,153.55

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
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TOTAL	552 PARKS AND RECREATION	74,521.11
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553-11041	12-APR-2008	981.62
553-11041	19-APR-2008	981.61
553-11041	26-APR-2008	981.62
553-11078	12-APR-2008	1,328.18
553-11078	19-APR-2008	1,328.18
553-11078	26-APR-2008	1,328.18
553-11098	26-APR-2008	1,035.25
553-11192	12-APR-2008	899.88
553-11192	19-APR-2008	899.90
553-11192	26-APR-2008	899.89
553-11279	12-APR-2008	5,365.50
553-11279	19-APR-2008	5,508.10
553-11279	26-APR-2008	5,507.80
553-11327	12-APR-2008	3,927.29
553-11327	19-APR-2008	4,902.84
553-11327	26-APR-2008	2,926.64
553-11375	12-APR-2008	2,017.20
553-11375	19-APR-2008	2,017.20
553-11375	26-APR-2008	2,017.20
553-11465	12-APR-2008	2,987.20
553-11465	19-APR-2008	3,734.00
553-11465	26-APR-2008	2,987.20
553-11474	12-APR-2008	4,233.00
553-11474	19-APR-2008	3,534.72
553-11474	26-APR-2008	4,232.70
553-11475	12-APR-2008	1,702.40
553-11475	19-APR-2008	1,700.00
553-11475	26-APR-2008	1,892.81
553-11630	12-APR-2008	1,435.20
553-11630	19-APR-2008	1,781.61
553-11630	26-APR-2008	1,435.20
553-11631	12-APR-2008	727.20
553-11631	19-APR-2008	729.15
553-11631	26-APR-2008	729.60
553-11648	12-APR-2008	792.60
553-11648	19-APR-2008	792.60
553-11648	26-APR-2008	792.60
553-11678	12-APR-2008	1,575.29
553-11678	19-APR-2008	1,575.29
553-11678	26-APR-2008	1,575.29
553-11759	12-APR-2008	13,047.22
553-11759	19-APR-2008	13,767.28
553-11759	26-APR-2008	13,036.03
553-11771	12-APR-2008	1,880.81

REPORT 8WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 20
 04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-11771	19-APR-2008	1,683.20
553-11771	26-APR-2008	1,683.20
553-12128	12-APR-2008	261.45
553-12128	19-APR-2008	520.21
553-12128	26-APR-2008	320.28
553-13004	12-APR-2008	382.27
553-13004	19-APR-2008	624.82
553-13004	26-APR-2008	685.54
553-13009	12-APR-2008	1,230.32
553-17001	12-APR-2008	300.00
553-17008	26-APR-2008	900.00
TOTAL	553 STREET DEPARTMENT	136,122.37
555-11024	12-APR-2008	725.26
555-11024	19-APR-2008	725.27
555-11024	26-APR-2008	725.27
555-11058	12-APR-2008	929.81
555-11058	19-APR-2008	929.81
555-11058	26-APR-2008	929.81
555-11461	12-APR-2008	1,404.69
555-11461	19-APR-2008	1,404.69
555-11461	26-APR-2008	1,404.69
555-11505	12-APR-2008	1,117.43
555-11505	19-APR-2008	1,117.43
555-11505	26-APR-2008	1,117.43
555-11639	12-APR-2008	746.80
555-11639	19-APR-2008	746.80
555-11639	26-APR-2008	746.80
555-11640	12-APR-2008	695.60
555-11640	19-APR-2008	695.60
555-11640	26-APR-2008	695.60
555-11738	12-APR-2008	1,760.00
555-11738	19-APR-2008	1,760.00
555-11738	26-APR-2008	1,760.00
555-11745	12-APR-2008	738.80
555-11745	19-APR-2008	738.80
555-11745	26-APR-2008	738.80
555-11746	12-APR-2008	1,075.15
555-11746	19-APR-2008	1,075.15
555-11746	26-APR-2008	1,075.15
555-13004	12-APR-2008	85.95
555-17008	26-APR-2008	900.00
TOTAL	555 TRAFFIC DEPARTMENT	28,566.59

REPORT 8WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 20
 04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
557-11161	12-APR-2008	746.80
557-11161	19-APR-2008	746.81
557-11161	26-APR-2008	746.80
TOTAL	557	PARKING LOTS
		2,240.41

561-11345	12-APR-2008	1,301.50
561-11345	19-APR-2008	1,301.50
561-11345	26-APR-2008	1,301.49
561-11651	12-APR-2008	811.82
561-11651	19-APR-2008	811.82
561-11651	26-APR-2008	811.82
561-11658	12-APR-2008	985.56
561-11658	19-APR-2008	985.56
561-11658	26-APR-2008	985.56
561-12153	12-APR-2008	800.00
561-12153	19-APR-2008	800.00
561-12153	26-APR-2008	720.00
561-91010	19-APR-2008	100.00
TOTAL	561	EDGEWOOD CEMETERY
		11,716.63

563-11345	12-APR-2008	1,094.66
563-11345	19-APR-2008	1,094.66
563-11345	26-APR-2008	1,094.66
563-11651	12-APR-2008	722.90
563-11651	19-APR-2008	722.90
563-11651	26-APR-2008	722.90
563-11657	12-APR-2008	903.16
563-11657	19-APR-2008	903.15
563-11657	26-APR-2008	903.15
563-12153	12-APR-2008	320.00
563-12153	19-APR-2008	800.00
563-12153	26-APR-2008	800.00
563-13004	19-APR-2008	108.44
TOTAL	563	WOODLAWN CEMETERY
		10,190.58

571-11174	12-APR-2008	838.19
571-11174	19-APR-2008	838.18
571-11174	26-APR-2008	838.19
571-11237	12-APR-2008	1,885.72
571-11237	19-APR-2008	1,885.72
571-11237	26-APR-2008	1,885.72

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
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TOTAL	571 COMMUNITY DEVELOPMENT	8,171.72
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572-11024	12-APR-2008	609.96
572-11024	19-APR-2008	609.96
572-11024	26-APR-2008	609.96
572-11215	12-APR-2008	3,542.41
572-11215	19-APR-2008	3,542.40
572-11215	26-APR-2008	3,542.40
572-11238	12-APR-2008	812.71
572-11238	19-APR-2008	812.71
572-11238	26-APR-2008	812.71
572-11450	12-APR-2008	1,622.11
572-11450	19-APR-2008	1,622.11
572-11450	26-APR-2008	1,622.11
572-11522	12-APR-2008	788.29
572-11522	19-APR-2008	788.29
572-11522	26-APR-2008	788.29
572-11525	12-APR-2008	972.85
572-11525	19-APR-2008	972.85
572-11525	26-APR-2008	972.85
572-58005	19-APR-2008	200.00
572-98045	12-APR-2008	100.00
572-98046	19-APR-2008	100.00
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TOTAL	572 PLANNING DEPARTMENT	25,444.97
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575-11032	12-APR-2008	676.89
575-11032	19-APR-2008	676.89
575-11032	26-APR-2008	676.89
575-11042	12-APR-2008	1,318.79
575-11042	19-APR-2008	1,318.78
575-11042	26-APR-2008	1,318.79
575-11062	12-APR-2008	559.14
575-11062	19-APR-2008	559.14
575-11062	26-APR-2008	559.14
575-11189	12-APR-2008	981.94
575-11189	19-APR-2008	981.93
575-11189	26-APR-2008	981.93
575-11246	12-APR-2008	1,831.21
575-11246	19-APR-2008	1,831.21
575-11246	26-APR-2008	1,831.21
575-11387	12-APR-2008	5,320.91
575-11387	19-APR-2008	7,197.95
575-11387	26-APR-2008	4,713.01
575-11393	12-APR-2008	3,321.62

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
575-11393	19-APR-2008	3,321.62
575-11393	26-APR-2008	3,321.62
575-11400	12-APR-2008	6,997.27
575-11400	19-APR-2008	7,008.34
575-11400	26-APR-2008	7,005.19
575-11401	12-APR-2008	4,595.33
575-11401	19-APR-2008	4,595.33
575-11401	26-APR-2008	4,595.34
575-11403	12-APR-2008	809.99
575-11403	19-APR-2008	809.99
575-11403	26-APR-2008	809.98
575-11404	12-APR-2008	694.68
575-11404	19-APR-2008	694.68
575-11404	26-APR-2008	694.68
575-11627	12-APR-2008	544.61
575-11627	19-APR-2008	544.61
575-11627	26-APR-2008	544.61
575-12076	12-APR-2008	452.76
575-12076	19-APR-2008	452.76
575-12076	26-APR-2008	258.72
575-12087	19-APR-2008	225.54
575-12087	26-APR-2008	375.90
575-12090	12-APR-2008	1,083.28
575-12090	19-APR-2008	1,083.28
575-12090	26-APR-2008	1,083.28
575-12114	12-APR-2008	1,077.50
575-12114	19-APR-2008	1,077.50
575-12114	26-APR-2008	1,090.43
575-13035	12-APR-2008	822.58
575-13035	19-APR-2008	672.93
575-13035	26-APR-2008	627.60
TOTAL	575 PUBLIC LIBRARIES	94,629.30
576-11059	12-APR-2008	1,216.69
576-11059	19-APR-2008	1,216.69
576-11059	26-APR-2008	1,216.69
576-11138	12-APR-2008	619.74
576-11139	12-APR-2008	228.52
576-11139	19-APR-2008	221.16
576-11139	26-APR-2008	254.33
576-11221	12-APR-2008	1,002.92
576-11221	19-APR-2008	1,002.92
576-11221	26-APR-2008	1,002.92
576-11315	12-APR-2008	637.37
576-11315	19-APR-2008	1,260.15
576-11315	26-APR-2008	1,260.16

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
576-11361	12-APR-2008	5,082.75	
576-11361	19-APR-2008	5,082.72	
576-11361	26-APR-2008	5,082.75	
576-13004	26-APR-2008	35.52	
576-91010	19-APR-2008	1,900.00	
TOTAL	576	BUILDING DEPARTMENT	28,324.00

577-11067	19-APR-2008	1,274.15	
577-11067	26-APR-2008	1,139.43	
577-11163	12-APR-2008	914.90	
577-11183	12-APR-2008	1,014.95	
577-11183	19-APR-2008	1,014.94	
577-11183	26-APR-2008	1,014.93	
577-91010	19-APR-2008	312.95	
TOTAL	577	CODE ENFORCEMENT	6,686.25

581-11012	19-APR-2008	3,942.31
581-11075	19-APR-2008	4,076.92
581-11081	19-APR-2008	2,021.22
581-11162	12-APR-2008	55,481.37
581-11162	19-APR-2008	56,028.80
581-11162	26-APR-2008	56,839.13
581-11204	12-APR-2008	10,414.40
581-11204	19-APR-2008	11,022.01
581-11204	26-APR-2008	11,022.00
581-11348	19-APR-2008	68,305.21
581-11366	12-APR-2008	49,275.30
581-11366	19-APR-2008	49,350.53
581-11366	26-APR-2008	49,125.25
581-11396	19-APR-2008	32,397.95
581-11408	12-APR-2008	14,864.69
581-11408	19-APR-2008	15,016.38
581-11408	26-APR-2008	14,793.67
581-11486	19-APR-2008	34,635.56
581-11515	19-APR-2008	1,143.19
581-11570	19-APR-2008	56,376.19
581-11572	19-APR-2008	46,029.73
581-11579	19-APR-2008	32,406.10
581-11628	12-APR-2008	1,215.20
581-11628	19-APR-2008	1,215.20
581-11628	26-APR-2008	1,215.20
581-11675	19-APR-2008	5,769.23
581-11709	19-APR-2008	5,727.68
581-11711	19-APR-2008	2,628.18

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11726	19-APR-2008	1,423,950.90
581-11800	19-APR-2008	36,354.84
581-11801	19-APR-2008	12,337.43
581-11802	19-APR-2008	12,293.88
581-11803	12-APR-2008	659.40
581-11803	19-APR-2008	13,637.26
581-11803	26-APR-2008	659.40
581-11804	19-APR-2008	14,429.38
581-11805	19-APR-2008	32,635.23
581-11812	19-APR-2008	2,086.42
581-11830	19-APR-2008	3,145.85
581-11850	12-APR-2008	2,584.05
581-11850	19-APR-2008	2,584.05
581-11850	26-APR-2008	2,584.05
581-11860	19-APR-2008	6,123.47
581-12006	19-APR-2008	2,199.00
581-12021	19-APR-2008	1,842.18
581-12060	12-APR-2008	2,628.02
581-12060	19-APR-2008	3,046.39
581-12060	26-APR-2008	2,820.47
581-12078	12-APR-2008	862.50
581-12078	19-APR-2008	3,025.00
581-12078	26-APR-2008	862.50
581-12081	19-APR-2008	1,327.02
581-12084	12-APR-2008	1,325.00
581-12084	19-APR-2008	2,731.25
581-12084	26-APR-2008	1,487.50
581-12087	12-APR-2008	1,505.16
581-12087	19-APR-2008	1,297.63
581-12087	26-APR-2008	1,338.66
581-12111	12-APR-2008	124,962.27
581-12111	19-APR-2008	129,969.41
581-12111	26-APR-2008	127,771.29
581-12112	12-APR-2008	8,007.50
581-12112	19-APR-2008	7,592.95
581-12112	26-APR-2008	7,714.62
581-12126	12-APR-2008	5,018.09
581-12126	19-APR-2008	5,018.08
581-12126	26-APR-2008	4,951.70
581-12135	12-APR-2008	4,254.49
581-12135	19-APR-2008	4,609.17
581-12135	26-APR-2008	4,146.49
581-12136	12-APR-2008	623.02
581-12136	19-APR-2008	581.02
581-12136	26-APR-2008	1,013.26
581-12138	12-APR-2008	1,042.26
581-12138	19-APR-2008	999.25
581-12138	26-APR-2008	958.40

REPORT 8WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
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 WARRANT # 20
 04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-12141	12-APR-2008	500.00
581-12141	26-APR-2008	1,200.00
581-12153	12-APR-2008	133.00
581-12153	19-APR-2008	60.00
581-12153	26-APR-2008	30.00
581-12198	19-APR-2008	10,983.88
581-12201	12-APR-2008	34,746.74
581-12201	19-APR-2008	33,937.63
581-12201	26-APR-2008	34,343.46
581-13004	19-APR-2008	711.54
581-13004	26-APR-2008	102.28
581-13021	12-APR-2008	436.05
581-13021	19-APR-2008	419.12
581-13021	26-APR-2008	223.16
581-13032	12-APR-2008	467.04
581-13032	19-APR-2008	1,064.83
581-13032	26-APR-2008	231.99
581-13120	12-APR-2008	4,275.54
581-13120	19-APR-2008	2,966.05
581-13120	26-APR-2008	2,695.50
581-13133	19-APR-2008	943.75
581-13133	26-APR-2008	487.50
581-13137	12-APR-2008	357.52
581-13137	19-APR-2008	947.50
581-13137	26-APR-2008	315.00
581-17004	19-APR-2008	250.00
581-17008	19-APR-2008	1,800.00
581-18008	12-APR-2008	1,000.00
581-19000	12-APR-2008	1,000.00
581-19000	19-APR-2008	8,328.20
581-19000	26-APR-2008	50.00
581-19230	12-APR-2008	
581-19230	19-APR-2008	250.00
581-19240	19-APR-2008	475.00
TOTAL	581 SCHOOL DEPARTMENT	2,871,668.04
590-23522	12-APR-2008	120.00
590-23522	19-APR-2008	100.00
590-23522	26-APR-2008	100.00
TOTAL	590 P/Y OBLIGATIONS	320.00

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REPORT 9WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT #
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	952	

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	12-APR-2008	540.94
801-11008	19-APR-2008	554.81
801-11008	26-APR-2008	554.81
801-11094	12-APR-2008	96.24
801-11094	19-APR-2008	96.24
801-11094	26-APR-2008	96.24
801-11101	12-APR-2008	866.40
801-11101	19-APR-2008	866.40
801-11101	26-APR-2008	866.41
801-11193	12-APR-2008	943.50
801-11193	19-APR-2008	943.50
801-11193	26-APR-2008	943.50
801-11208	12-APR-2008	92.98
801-11208	19-APR-2008	92.98
801-11208	26-APR-2008	92.98
801-11211	12-APR-2008	64.34
801-11211	19-APR-2008	64.34
801-11211	26-APR-2008	64.34
801-11222	12-APR-2008	199.23
801-11222	19-APR-2008	199.23
801-11222	26-APR-2008	199.23
801-11249	12-APR-2008	132.00
801-11249	19-APR-2008	132.00
801-11249	26-APR-2008	132.00
801-11271	12-APR-2008	985.14
801-11271	19-APR-2008	985.14
801-11271	26-APR-2008	985.14
801-11276	12-APR-2008	2,352.00
801-11276	19-APR-2008	2,352.00
801-11276	26-APR-2008	3,121.30
801-11383	12-APR-2008	838.19
801-11383	19-APR-2008	838.19
801-11383	26-APR-2008	838.19
801-11435	12-APR-2008	257.36
801-11435	19-APR-2008	257.36
801-11435	26-APR-2008	257.36
801-11595	12-APR-2008	8,178.80
801-11595	12-APR-2008	2,226.00
801-11595	19-APR-2008	6,678.00
801-11595	19-APR-2008	2,226.00
801-11595	26-APR-2008	6,703.20
801-11595	26-APR-2008	2,226.00
801-11596	12-APR-2008	2,979.20
801-11596	19-APR-2008	2,979.20
801-11596	26-APR-2008	2,979.20
801-11598	12-APR-2008	776.81
801-11598	19-APR-2008	776.80
801-11598	26-APR-2008	776.80

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11599	12-APR-2008	1,026.65
801-11599	12-APR-2008	1,026.65
801-11599	19-APR-2008	1,026.65
801-11599	19-APR-2008	1,026.65
801-11599	26-APR-2008	1,026.65
801-11599	26-APR-2008	1,026.65
801-11606	12-APR-2008	667.95
801-11606	19-APR-2008	667.96
801-11606	26-APR-2008	667.96
801-11647	12-APR-2008	1,401.23
801-11647	19-APR-2008	1,401.23
801-11647	26-APR-2008	1,401.24
801-12128	12-APR-2008	276.88
801-12128	19-APR-2008	313.58
801-12128	26-APR-2008	306.90
801-12594	12-APR-2008	2,561.00
801-12594	19-APR-2008	3,113.50
801-12594	26-APR-2008	3,211.00
801-13004	12-APR-2008	1,224.50
801-13004	12-APR-2008	574.06
801-13004	12-APR-2008	15.72
801-13004	12-APR-2008	175.22
801-13004	19-APR-2008	944.72
801-13004	19-APR-2008	1,440.44
801-13004	19-APR-2008	140.18
801-13004	26-APR-2008	3,335.66
801-13004	26-APR-2008	14,634.34
801-13004	26-APR-2008	172.88
801-13004	26-APR-2008	897.12
801-59236	12-APR-2008	382.62
801-59236	19-APR-2008	382.62
801-59236	26-APR-2008	382.62
801-59237	12-APR-2008	360.28
801-59237	19-APR-2008	360.27
801-59237	26-APR-2008	360.28
801-59240	12-APR-2008	132.49
801-59240	19-APR-2008	132.49
801-59240	26-APR-2008	132.49
TOTAL	801 SOLID WASTE DISPOSAL	110,739.35
802-11028	12-APR-2008	387.79
802-11028	12-APR-2008	182.49
802-11028	19-APR-2008	387.79
802-11028	19-APR-2008	182.49
802-11028	26-APR-2008	387.79
802-11028	26-APR-2008	182.49

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11064	12-APR-2008	132.49
802-11064	12-APR-2008	132.49
802-11064	19-APR-2008	132.49
802-11064	19-APR-2008	132.49
802-11064	26-APR-2008	132.49
802-11064	26-APR-2008	132.49
802-11091	12-APR-2008	1,044.26
802-11091	19-APR-2008	1,044.26
802-11091	26-APR-2008	1,044.26
802-11092	12-APR-2008	735.20
802-11092	19-APR-2008	739.60
802-11092	26-APR-2008	739.60
802-11094	12-APR-2008	288.69
802-11094	12-APR-2008	288.71
802-11094	19-APR-2008	288.69
802-11094	19-APR-2008	288.71
802-11094	26-APR-2008	288.69
802-11094	26-APR-2008	288.71
802-11096	19-APR-2008	883.98
802-11096	26-APR-2008	883.98
802-11102	12-APR-2008	854.94
802-11102	19-APR-2008	854.94
802-11102	26-APR-2008	854.94
802-11105	12-APR-2008	970.14
802-11105	19-APR-2008	987.14
802-11105	26-APR-2008	953.13
802-11155	12-APR-2008	1,039.21
802-11155	19-APR-2008	1,024.73
802-11155	26-APR-2008	1,039.21
802-11157	12-APR-2008	756.32
802-11157	19-APR-2008	784.00
802-11157	26-APR-2008	784.00
802-11158	12-APR-2008	1,672.68
802-11158	19-APR-2008	1,683.20
802-11158	26-APR-2008	1,683.20
802-11208	12-APR-2008	37.19
802-11208	12-APR-2008	37.19
802-11208	19-APR-2008	37.19
802-11208	19-APR-2008	37.19
802-11208	26-APR-2008	37.19
802-11208	26-APR-2008	37.19
802-11211	12-APR-2008	386.02
802-11211	12-APR-2008	386.02
802-11211	19-APR-2008	386.02
802-11211	19-APR-2008	386.02
802-11211	26-APR-2008	386.01
802-11211	26-APR-2008	386.01
802-11222	12-APR-2008	199.23

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 20
04-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11222	19-APR-2008	199.23
802-11222	26-APR-2008	199.23
802-11249	12-APR-2008	75.43
802-11249	12-APR-2008	75.43
802-11249	19-APR-2008	75.43
802-11249	19-APR-2008	75.43
802-11249	26-APR-2008	75.43
802-11249	26-APR-2008	75.43
802-11260	12-APR-2008	1,760.00
802-11260	19-APR-2008	1,760.00
802-11260	26-APR-2008	1,760.00
802-11270	12-APR-2008	1,023.64
802-11270	19-APR-2008	1,023.64
802-11270	26-APR-2008	1,023.64
802-11333	12-APR-2008	1,006.52
802-11333	19-APR-2008	1,006.52
802-11333	26-APR-2008	1,006.52
802-11435	12-APR-2008	428.93
802-11435	12-APR-2008	171.57
802-11435	19-APR-2008	428.93
802-11435	19-APR-2008	171.57
802-11435	26-APR-2008	428.93
802-11435	26-APR-2008	171.57
802-11480	12-APR-2008	3,224.38
802-11480	19-APR-2008	3,237.60
802-11480	26-APR-2008	3,366.40
802-11507	12-APR-2008	410.74
802-11507	19-APR-2008	746.80
802-11507	26-APR-2008	746.80
802-11513	12-APR-2008	5,950.40
802-11513	19-APR-2008	5,950.40
802-11513	26-APR-2008	5,953.60
802-11514	12-APR-2008	2,739.61
802-11514	19-APR-2008	2,646.40
802-11514	26-APR-2008	2,643.60
802-11681	12-APR-2008	297.14
802-11681	12-APR-2008	1,188.55
802-11681	19-APR-2008	297.14
802-11681	19-APR-2008	1,188.55
802-11681	26-APR-2008	297.14
802-11681	26-APR-2008	1,188.55
802-11693	12-APR-2008	1,132.40
802-11693	19-APR-2008	1,132.40
802-11693	26-APR-2008	1,132.40
802-11763	12-APR-2008	167.64
802-11763	12-APR-2008	670.56
802-11763	19-APR-2008	167.64
802-11763	19-APR-2008	670.55

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11763	26-APR-2008	167.64
802-11763	26-APR-2008	670.55
802-11764	12-APR-2008	1,117.43
802-11764	19-APR-2008	1,117.44
802-11764	26-APR-2008	1,117.43
802-13004	12-APR-2008	728.37
802-13004	12-APR-2008	380.72
802-13004	19-APR-2008	342.62
802-13004	19-APR-2008	560.48
802-13004	26-APR-2008	666.72
802-13004	26-APR-2008	370.92
802-59236	12-APR-2008	382.61
802-59236	19-APR-2008	382.61
802-59236	26-APR-2008	382.62
802-59237	12-APR-2008	1,050.57
802-59237	19-APR-2008	1,050.57
802-59237	26-APR-2008	1,050.57
TOTAL	802 SEWERAGE DISPOSAL SYSTEM	102,743.65
951-05056	12-APR-2008	27,677.16
951-05056	19-APR-2008	27,677.16
951-05056	26-APR-2008	27,677.16
TOTAL	951 PWD & ENG TRUST FUND	83,031.48
952-12156	12-APR-2008	183.75
952-12156	19-APR-2008	183.75
952-12156	26-APR-2008	147.00
TOTAL	952 PARK & RECREATION TRUST FUND	514.50

