

REPORT WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 21
 05-15-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	170-00	CVS WHOLESALE FLAGS	342.95		119,265
3	170-00	NEW ENGLAND PAPER & SUPPLY	332.72		119,222
TOTAL	170-00	INVENTORY OF SUPPLIES			675.67
4	176-06	PITNEY BOWES	6,000.00		119,670
TOTAL	176-06	POSTAGE METER			6,000.00
5	214-1	NH RETIREMENT SYSTEM	184,956.31		590
TOTAL	214-1	PENSION 1			184,956.31
5	214-2	NH RETIREMENT SYSTEM	90,218.02		590
TOTAL	214-2	PENSION 2			90,218.02
5	214-4	NH RETIREMENT SYSTEM	86,936.02		590
TOTAL	214-4	PENSION 4 - POLICE			86,936.02
5	214-5	NH RETIREMENT SYSTEM	85,349.22		590
TOTAL	214-5	PENSION 4 - FIRE			85,349.22
5	214-8	NH RETIREMENT SYSTEM	1,378.86		590
TOTAL	214-8	PENSION 8			1,378.86
6	214-A	ANTHEM BLUE CROSS BLUE SHIELD	87.82		571
7	214-A	ANTHEM BLUE CROSS BLUE SHIELD	53,730.06		582
TOTAL	214-A	BLUE CROSS HMO-SCHOOL			53,817.88
8	214-B	HARVARD PILGRIM HEALTH CARE	13,357.30		584
TOTAL	214-B	HARVARD COM HP-SCHOOL			13,357.30
9	214-BD	FEDERAL RESERVE BANK OF CLEVEL	800.00		119,035
10	214-BD	FEDERAL RESERVE BANK OF CLEVEL	250.00		119,036
TOTAL	214-BD	BONDS DEDUCTION			1,050.00
11	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	100,214.03		571
12	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	111,504.48		582
13	214-BH	VADNEY, CAROL A	188.70		119,669

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TOTAL	214-BH	BLUE/CROSS HMO- CITY			211,907.21
14	214-C	ANTHEM BLUE CROSS BLUE SHIELD	43.42		571
15	214-C	ANTHEM BLUE CROSS BLUE SHIELD	279.57		582
TOTAL	214-C	B/C B/S J PLAN-DED SCHOOL			322.99
16	214-DC	COSTANTINI SHELLEY	76.93		119,086
17	214-DC	GAGNON PATRICIA	115.00		119,189
18	214-DC	GLEASON KAREN	192.31		119,276
19	214-DC	LAMONTAGNE LYNNE	1,025.00		119,277
20	214-DC	MENARD PAUL	192.31		119,239
21	214-DC	PERAULT DAVID	576.96		119,160
22	214-DC	WINKLEMANN DEAN	143.00		119,278
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			2,321.51
202,44	214-DI	UNUM LIFE INSURANCE	540.00		119,671
TOTAL	214-DI	SCHOOL DISABILITY			540.00
23	214-FR	HARVARD PILGRIM/FIRST SENIORIT	25,330.00		574
TOTAL	214-FR	HARVARD FREEDOM			25,330.00
24	214-FS	BENEFIT STRATEGIES INC	16,974.37		576
25	214-FS	BENEFIT STRATEGIES INC	12,624.03		587
TOTAL	214-FS	FLEXIBLE SPENDING ACCOUNT -			29,598.40
26	214-H	NORTHEAST DELTA	2,333.40		583
TOTAL	214-H	N.E.DELTA-SCHOOL			2,333.40
27	214-HC	HARVARD PILGRIM HEALTH CARE	40,805.46		572
28	214-HC	HARVARD PILGRIM HEALTH CARE	14,935.35		584
TOTAL	214-HC	HARVARD COM HP			55,740.81
29	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	14,619.59		571
30	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	36,537.67		582
31	214-HJ	BOTELHO BRUCE	375.56		119,149
32	214-HJ	HOVIS KRISTEN	752.04		119,289
33	214-HJ	REID GEORGE	751.12		119,386
34	214-HJ	ROY ROBERT	375.56		119,385

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TOTAL	214-HJ	BC/BS J PLAN DED-CITY			53,411.54
35	214-I	ANTHEM BLUE CROSS BLUE SHIELD	37,684.03		582
TOTAL	214-I	B/C P.O.S-SCHOOL			37,684.03
36	214-J	ITT HARTFORD	7,579.43		585
TOTAL	214-J	OPT LIFE SCHOOL			7,579.43
37	214-K	PROTECTIVE LIFE INSURANCE COMP	116.61		589
TOTAL	214-K	KEMPER TERM LIFE INSURANCE			116.61
38	214-L	ITT HARTFORD	1,034.20		585
TOTAL	214-L	TERM LIFE DEDUCTION			1,034.20
39	214-P	NORTHEAST DELTA	10,859.21		575
40	214-P	NORTHEAST DELTA	12,035.96		583
TOTAL	214-P	NORTHEAST DELTA DEDUCTION			22,895.17
41	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	70,405.03		571
42	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	31,146.43		582
TOTAL	214-PO	BC/BS POINT OF SERV- CITY			101,551.46
43	214-TD	NORTHEAST DELTA	20,588.70		583
TOTAL	214-TD	TEACHER DENTAL			20,588.70
44	214-TK	ITT HARTFORD	6,139.55		585
TOTAL	214-TK	OPTIONAL LIFE DEDUCTION			6,139.55
45	214-W	BOSTON MUTUAL LIFE INSURANCE	15,760.53		586
TOTAL	214-W	WHOLE LIFE DEDUCTION			15,760.53
46	215-01	JOHN R SHARRY INC	3,000.00		119,214
TOTAL	215-01	FED.RETIREMENT SUBSIDY PROGRAM			3,000.00
47	255-00	STATE OF NH-MV	17,321.30		564

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
48	255-00	STATE OF NH-MV	28,590.80		566
49	255-00	STATE OF NH-MV	18,147.55		568
50	255-00	STATE OF NH-MV	16,263.35		570
51	255-00	STATE OF NH-MV	15,788.40		577
52	255-00	STATE OF NH-MV	16,367.25		580
53	255-00	STATE OF NH-MV	13,571.65		581
54	255-00	STATE OF NH-MV	11,691.15		588
55	255-00	STATE OF NH-MV	15,005.30		591
56	255-00	STATE OF NH-MV	10,595.60		592
TOTAL	255-00	STATE MVR			163,342.35
202,44	288-00	LANDSCAPE STRUCTURES INC	23,980.00		119,225
TOTAL	288-00	SCHOOL SUSPENSE ACCOUNT			23,980.00

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57	305-53096	COMMUNICATIONS DESIGN ASSOCIAT	3,000.00		119,269
58	305-59100	ANDERSON CECIL	150.00		119,272
59	305-59100	JEYNES COMPANY/MIKE JEYNES	262.50		119,148
60	305-59100	MCLEAN JIM	50.00		119,247
61	305-59100	NEXTEL COMMUNICATIONS	31.04		119,747
62	305-59100	O'NEIL TIM	262.50		119,251
63	305-59100	SANCHEZ ANTONIO	150.00		119,270
64	305-74092	JOHNSON PETER	58.88		119,672
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TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			3,964.92
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65	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	22,436.01		582
66	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	106,178.80		571
67	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	65,366.91		582
68	308-83016	HARVARD PILGRIM HEALTH CARE	27,385.06		572
69	308-83016	HARVARD PILGRIM HEALTH CARE	4,574.53		584
70	308-83017	HARVARD PILGRIM HEALTH CARE	69,578.16		572
71	308-83017	HARVARD PILGRIM HEALTH CARE	1,704.85		584
72	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	24,152.81		582
73	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	47,488.51		571
74	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	7,428.99		582
75	308-83020	NORTHEAST DELTA	4,960.93		575
76	308-83020	NORTHEAST DELTA	2,666.07		583
77	308-83021	NORTHEAST DELTA	2,097.21		575
78	308-83021	NORTHEAST DELTA	2,055.99		583
78	308-83022	NORTHEAST DELTA	101,288.44		583
79	308-83025	AON CONSULTING INC	1,000.00		119,262
80	308-83025	FRED C CHURCH INC	13,750.00		573
81	308-83025	JOHN R SHARRY INC	4,961.25		119,214
82	308-83030	ITT HARTFORD	8,373.87		585
82	308-83031	ITT HARTFORD	12,212.17		585
83	308-83053	APPLE SERVICES NASHUA	2,162.00		119,099
84	308-83053	DYNASPLINT SYSTEMS INC	395.00		119,279
85	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	1,781.00		119,317
86	308-83053	SO NH REGIONAL MEDICAL CENTER	53.69		119,296
87	308-83053	ST JOSEPH'S HOSPITAL W/C	799.45		119,093
88	308-83054	APPLE SERVICES NASHUA	1,023.72		119,099
89	308-83054	APPLE THERAPY SERVICES BEDFORD	1,534.00		119,048
90	308-83054	ASSOCIATED RADIOLOGISTS PA W/	32.00		119,295
91	308-83054	BABIKIAN ROBERT A	160.09		119,377
92	308-83054	BEDFORD AMBULATORY SURG CTR	10,965.00		119,301
93	308-83054	FERULLO TERESA	10.00		119,376
94	308-83054	FOUR SEASONS ORTHOPAEDIC CTR	2,980.00		119,317
95	308-83054	LEWIS PHYSICAL MEDICINE ASSOC	218.50		119,044
96	308-83054	MORIARTY KEVIN S DC W/C	1,018.00		119,305
97	308-83054	NASHUA ANESTHESIA PARTNERS W	990.00		119,320
98	308-83054	NH ORTHOPAEDIC SURGERY PA W/C	7,785.00		119,302

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99	308-83054	ORTHOCARE MEDICAL EQUIP LLC	151.02		119,147
100	308-83054	SIMPSON STEPHEN L MD PC	100.00		119,323
101	308-83054	ST JOSEPH BUSINESS & HEALTH	503.50		119,171
102	308-83055	APPLE SERVICES NASHUA	770.00		119,099
103	308-83055	DEVINE MILLIMET & BRANCH PA W	158.64		119,298
104	308-83055	MEDICAL RECORDS ASSOCIATES INC	24.71		119,143
105	308-83060	BABE RUTH LEAGUE INC	6,140.00		119,744
106	308-83060	NH SOUTHERN SBR LEAGUE	1,089.00		119,109
107	308-83063	STANLEY ELEVATOR CO INC	14,850.00		119,248
108	308-83064	HARRIS PRESERVE	755.00		119,364
109	308-83070	PROTECTION ONE INC	245.00		119,770
110	308-83070	TREASURER STATE OF NH W/C	100.00		119,797
111	308-83076	FRED C CHURCH INC	101,982.75		573

TOTAL	308	SRF - INSURANCE			688,437.63

202,446	3086-53100	MOON TONYA R	2,500.00		119,562
202,447	3086-53100	NELMS	2,750.00		119,755
202,448	3086-64045	STAPLES BUSINESS ADVANTAGE	99.98		119,310
	3086-82025	NH RETIREMENT SYSTEM	393.74		590
	3086-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,459.34		582
	3086-83009	NORTHEAST DELTA	134.65		583
	3086-83031	ITT HARTFORD	20.16		585
202,449	3086-91040	COTE RICHARD	36.87		119,415
202,450	3086-91040	MOON TONYA R	1,146.78		119,562

TOTAL	308	JAVITS GRANT PROGRAM			8,541.52

202,451	3097-41015	BROWN INDUSTRIES INC	66.00		119,304
202,452	3097-41015	PC MALL GOV INC	23.88		119,457
202,453	3097-41015	RALPH PAULE	39.99		119,409
202,454	3097-41015	STAPLES BUSINESS ADVANTAGE	141.19		119,310
202,455	3097-49075	CENTRAL PAPER PRODUCTS CO	2,389.35		119,649
202,456	3097-49075	CLEAN SOURCE	685.35		119,580
202,457	3097-49085	ALL RIGHT PROVISIONS, INC.	799.77		119,574
202,458	3097-49085	COCA COLA	4,950.50		119,450
202,459	3097-49085	COSTA FRUIT & PRODUCE CO INC	18,060.50		119,667
202,459	3097-49085	COSTA FRUIT & PRODUCE CO INC	7,533.90		119,668
202,460	3097-49085	DOUBLE N INC	1,939.70		119,472
202,461	3097-49085	FANTINI BAKING CO., INC.	1,996.14		119,539
202,462	3097-49085	GARELICK FARMS-LYNN	25,154.25		119,274
202,462	3097-49085	GARELICK FARMS-LYNN	2,351.47		119,275
202,463	3097-49085	GILL'S PIZZA CO.	3,547.80		119,526
202,464	3097-49085	JTM PROVISIONS CO	78.00		119,598
202,465	3097-49085	M SAUNDERS INC	5,045.03		119,508
202,466	3097-49085	MCKEE FOODS CORP	260.08		119,184

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,467	3097-49085	NARDONE BROS. BAKING CO. INC	673.09		119,599
202,468	3097-49085	NEW ENGLAND ICE CREAM	2,192.19		119,534
202,469	3097-53100	PCS REVENUE CONTROL SYSTEMS IN	7,614.75		119,163
202,470	3097-64330	NORTHEAST FOOD SVC EQUIPMENT &	8,201.00		119,085
202,470	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	308.25		119,085
202,471	3097-707	BARRIENTOS OLIVIA	12.75		119,616
202,472	3097-74092	AFFILIATED HVAC SERVICES LLC	1,775.00		119,477
202,473	3097-74092	GOOD MORNING SALES INC	110.00		119,395
202,474	3097-74092	HOBART SERVICE	236.10		119,076
	3097-82025	NH RETIREMENT SYSTEM	5,432.66		590
	3097-83006	ANTHEM BLUE CROSS BLUE SHIELD	21,080.14		582
	3097-83006	HARVARD PILGRIM HEALTH CARE	7,674.00		584
	3097-83009	NORTHEAST DELTA	1,500.21		583
	3097-83031	ITT HARTFORD	117.60		585
202,475	3097-91005	BURGESS DOREEN	74.36		119,504
202,476	3097-91005	REARDON JHOSEY	12.12		119,609
202,477	3097-91005	SLOSEK ODETTE	55.17		119,438
202,478	3097-94005	DONOVAN BEVERLY	91.00		119,410
202,479	3097-94005	GEBRO KYONG	85.00		119,503
202,480	3097-94005	GOY DEBRA	85.00		119,623
202,481	3097-94005	MCINTYRE LEEANN	85.00		119,621
202,482	3097-94005	SANDERS LINDA	85.00		119,561
202,483	3097-94005	SOUKARAS CATHY	85.00		119,593
TOTAL	309	SRF - FOOD SERVICES			132,648.29
202,484	3117-64192	EASY RIDER PEDAL EXTENDERS	221.50		119,610
202,485	3117-66005	LVR INC	105.40		119,448
202,486	3117-78007	DFA INC	846.00		119,445
TOTAL	311	DRIVER'S EDUCATION			1,172.90
202,487	3118-44005	COPY SHOP	697.70		119,164
TOTAL	311	SUMMER SCHOOL			697.70
121	312-43005	PRINTGRAPHICS OF MAINE	771.50		569
122	312-705	D & R TOWING INC	245.00		119,629
123	312-705	DECELLES AUTO CLINIC INC	190.00		119,329
124	312-705	TILDEN AUTOMOTIVE & TRUCK CTRS	245.00		119,261
TOTAL	312	SRF - FINANCIAL SERVICES			1,451.50
202,488	3122-49050	BRADLEY JENNIFER	10.27		119,535

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202,489	3122-49050	JOSTENS INC	6.35		119,444
TOTAL	312	ADULT ED/CONTINUING ED			16.62
	3245-82025	NH RETIREMENT SYSTEM	227.46		590
	3245-83006	ANTHEM BLUE CROSS BLUE SHIELD	536.05		582
TOTAL	324	YOUTH SAFE HAVEN-PAL			763.51
202,490	3247-49075	M-F ATHLETIC COMPANY INC	127.75		119,102
202,491	3247-64192	HOLOVAK & COUGHLIN SPORTING GO	1,125.00		119,511
TOTAL	324	ATHLETICS-ENTERPRISE FUND			1,252.75
202,492	3259-49075	OFFICE ENVIRONMENTS OF NEW ENG	2,615.00		119,344
TOTAL	325	WALKER FUND NH CHARITABLE EMS			2,615.00
127	331-01430	NEXTEL COMMUNICATIONS	310.09		119,764
128	331-01500	LAW REALTY CO INC	408.33		119,793
129	331-01500	RAPID REAL ESTATE LLC	1,500.00		119,767
130	331-31050	USA MOBILITY WIRELESS INC	28.34		119,783
131	331-45005	AAA POLICE SUPPLY	23,894.00		119,313
132	331-59100	COMCAST	107.00		119,775
133	331-62022	PORTER OFFICE MACHINES CORP	75.00		119,056
134	331-64030	CITY OF MANCHESTER-POLICE DEPT	16,785.00		119,769
135	331-78007	CARPARTS OF NASHUA	63.58		119,064
136	331-78007	FREDDIE'S TRANSMISSION SERVICE	2,423.00		119,138
137	331-78007	TOWERS MOTOR PARTS CORP	14.30		119,326
138	331-82030	NH RETIREMENT SYSTEM	2,091.78		590
139	331-94005	CITY OF MANCHESTER-POLICE DEPT	7,974.48		119,769
TOTAL	331	SRF - POLICE DEPARTMENT			55,674.90
202,493	3318-53102	ADULT LEARNING CENTER	1,730.00		119,342
TOTAL	331	TITLE I SCHL IMPR-FES			1,730.00
140	332-79060	HOME DEPOT CREDIT SERVICES	200.00		119,756

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TOTAL	332	SRF - FIRE DEPARTMENT			200.00

202,494	3338-49075	BOZEK NANCY	109.64		119,454
202,495	3338-49075	GEER BRUCE	42.70		119,422

TOTAL	333	TITLE I SCHL IMPRV MT PLEASANT			152.34

202,496	3348-13133	PETTY CASH	47.00		119,673
202,496	3348-49075	PETTY CASH	59.30		119,673
202,497	3348-49075	SAX ARTS & CRAFTS	20.19		119,434
202,498	3348-49075	SCHOOL SPECIALTY	460.07		119,449
202,499	3348-49075	TEACHER DIRECT	129.76		119,559

TOTAL	334	TITLE I SCHL IMPRV AMHERST ST			716.32

202,500	3358-49050	CAMBIUM LEARNING INC	1,561.75		119,531
202,501	3358-49050	GOVCONNECTION INC	123.80		119,054
202,502	3358-49050	HARCOURT ACHIEVE	1,786.18		119,529
202,503	3358-49050	SCHOOL SPECIALTY	247.24		119,449
202,504	3358-49075	GUAL WENDY	28.13		119,505
202,505	3358-49075	MOREHOUSE LINDA	43.98		119,431
	3358-82025	NH RETIREMENT SYSTEM	255.99		590
	3358-83006	ANTHEM BLUE CROSS BLUE SHIELD	536.05		582
	3358-83009	NORTHEAST DELTA	42.67		583
	3358-83031	ITT HARTFORD	42.84		585
202,505	3358-91040	MOREHOUSE LINDA	39.35		119,431
202,506	3358-91040	PIKE STEPHANIE	39.35		119,586
202,507	3358-91040	RILEY NANCY	39.35		119,412

TOTAL	335	TITLE IB READ 1ST MT PLEASANT			4,786.68

202,508	3388-53103	YOUTH COUNCIL (THE)	11,979.90		119,488

TOTAL	338	TITLE IV SDF YOUTH COUNCIL			11,979.90

145	341-01962	HARBOR HOMES INC	2,669.54		119,220
146	341-01963	SOUTHERN NH HIV/AIDS TASK FORC	10,452.00		119,254
147	341-01966	COMMUNITY COUNCIL OF NASHUA NH	7,004.02		119,356
148	341-01968	HARBOR HOMES INC	28,377.00		119,220
148	341-01969	HARBOR HOMES INC	2,173.26		119,220
149	341-01969	SOUTHERN NH HIV/AIDS TASK FORC	732.00		119,254
150	341-31045	NEXTEL COMMUNICATIONS	38.49		119,747

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151	341-41015	COMMUNITY SERVICES PETTY CASH	15.72		119,674
152	341-53018	GRANOK ALEXANDER MD FACP	600.00		119,114
153	341-53025	DAVENPORT LOIS C	240.00		119,234
154	341-53025	LIPNICK PAUL	210.00		119,390
155	341-64030	NEXTEL COMMUNICATIONS	293.95		119,747
156	341-91025	CARON CHRISTINE	63.63		119,175
157	341-94005	FLORIDA COUNCIL AGAINST SEXUAL	185.00		119,810
158	341-94025	CARON CHRISTINE	80.00		119,175
159	341-95005	MULCAHY SANDY	35.00		119,392

TOTAL	341	SRF - COMMUNITY SERVICES			53,169.61

160	342-01340	TREASURER STATE OF NH	140.00		119,751
161	342-31045	NEXTEL COMMUNICATIONS	63.44		119,747
162	342-47010	STERICYCLE INC	36.75		119,049
163	342-91025	BAGLEY BOBBIE	138.58		119,212
164	342-91025	LOSIER NICOLE	4.34		119,359

TOTAL	342	SRF - COMMUNITY HEALTH			383.11

202,509	3440-31005	NEXTEL COMMUNICATIONS	346.07		119,738
202,510	3440-49075	AC MOORE INC	82.10		119,485
202,511	3440-49075	COGSWELL CATHERINE	34.97		119,480
202,512	3440-49075	GARELICK FARMS-LYNN	338.19		119,275
202,513	3440-49075	JACK'S PIZZA	253.00		119,334
202,514	3440-49075	MARKET BASKET	276.84		119,215
202,515	3440-49075	WALMART COMMUNITY	89.80		119,399
202,516	3440-49075	YMCA OF GREATER NASHUA	170.00		119,605
202,517	3440-53103	GERZON NANCY J	11,400.00		119,440
202,518	3440-53103	STATE OF NH CRIMINAL RECORDS	90.50		119,675
202,519	3440-705	GAUTHIER LISA	30.00		119,618

TOTAL	344	AFTER SCHOOL PROGRAM			13,111.47

202,520	3448-53111	NASHUA ADULT LEARNING CENTER	6,910.50		119,051
	3448-82025	NH RETIREMENT SYSTEM	1,045.00		590
	3448-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,447.05		582
	3448-83009	NORTHEAST DELTA	42.67		583
	3448-83031	ITT HARTFORD	2.80		585

TOTAL	344	TITLE IV SDF 21ST CENTURY			9,448.02

202,521	3468-91040	BRADLEY JENNIFER	173.34		119,535

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	346	SMALLER LEARNING COMMUNITY			173.34
202,522	3507-49035	NCTM	2,076.00		119,820
202,523	3507-49035	NHTM	630.00		119,517
TOTAL	350	TITLE 11A TEACHER QUALITY			2,706.00
	3508-82025	NH RETIREMENT SYSTEM	2,514.64		590
	3508-83006	ANTHEM BLUE CROSS BLUE SHIELD	5,905.30		582
	3508-83006	HARVARD PILGRIM HEALTH CARE	1,438.88		584
	3508-83009	NORTHEAST DELTA	1,135.89		583
	3508-83031	ITT HARTFORD	155.12		585
TOTAL	350	TITLE 11A TEACHER QUALITY			11,149.83
202,524	3517-64045	ZONES	5,036.55		119,451
TOTAL	351	TITLE IID ENHANCE ED THRU TECH			5,036.55
174	352-59020	SILVER FOX MOTORCOACHES	4,400.00		119,371
175	352-705	DATO OZLEM	225.00		119,316
176	352-705	SKAHAN TIMOTHY	20.00		119,381
TOTAL	352	SRF - PARKS AND RECREATION			4,645.00
202,525	3528-64192	PC MALL GOV INC	298.50		119,457
TOTAL	352	BAILEY PROJECT ELL-TECH GRANT			298.50
202,526	3558-49035	CAMBIUM LEARNING INC	74.85		119,531
	3558-83009	NORTHEAST DELTA	122.90		583
	3558-83031	ITT HARTFORD	17.64		585
202,527	3558-91040	LUMBRA VIRGINIA	100.00		119,435
202,528	3558-91040	TURNER PAMELA	100.00		119,429
TOTAL	355	TITLE IB READING 1ST FES			415.39
202,529	3597-49050	ETA CUISENAIRE	379.34		119,467

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	359	MATH/SCIENCE INITIATIVE GRANT			379.34

	3608-82025	NH RETIREMENT SYSTEM	137.04		590
	3608-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,071.92		582
	3608-83009	NORTHEAST DELTA	79.99		583
	3608-83031	ITT HARTFORD	17.08		585

TOTAL	360	DROP OUT PREVENTION/ALT ED			1,306.03

202,530	3657-49050	PC MALL GOV INC	119.40		119,457

TOTAL	365	NHS - PAW SHOP			119.40

183	371-07506	KINSLEY STREET LAUNDRY	1,000.00		119,784
184	371-07508	COMPUTER HUT OF N E INC	99.00		119,654

TOTAL	371	SRF - COMMUNITY DEVELOPMENT			1,099.00

185	373-53025	LOAN PACKAGING LLC	600.00		119,260
186	373-53075	NASHUA REGIONAL PLANNING COMMI	1,822.50		119,660

TOTAL	373	SRF - ECONOMIC DEVELOPMENT			2,422.50

187	374-01966	NEIGHBORHOOD HOUSING SERVICES	250.00		119,229
188	374-07030	ROY BARBARA & P M MACKAY & SON	12,162.00		119,677
189	374-07090	NASHUA SOUP KITCHEN & SHELTER	4,590.00		119,045
190	374-07120	NASHUA AREA HEALTH CENTER	3,454.55		119,350
191	374-07145	NEIGHBORHOOD HOUSING SERVICES	4,545.45		119,229
191	374-07188	NEIGHBORHOOD HOUSING SERVICES	2,352.82		119,229
192	374-07258	CORP FOR NATIONAL & COMMUNITY	836.64		119,252
193	374-07262	MICROCREDIT-NH	1,136.36		119,337
194	374-07340	CITY OF NASHUA/PETTY CASH SLIP	26.38		119,038
195	374-07340	HILLSBOROUGH COUNTY TREASURER	24.00		119,646
196	374-07340	NEXTEL COMMUNICATIONS	27.06		119,747
197	374-07340	SLATTERY SCOTT	109.75		119,676
198	374-07340	STAPLES BUSINESS ADVANTAGE	795.74		119,397
199	374-07340	TELEGRAPH PUBLISHING CO	110.10		119,821
200	374-09031	OCCUPATIONAL DRUG TESTING LLC	190.00		119,280
201	374-09031	ST JOSEPH BUSINESS & HEALTH	65.00		119,171
202	374-09031	TRANSIT MANAGEMENT OF NASHUA	162.83		579
203	374-09031	TRANSIT MANAGEMENT OF NASHUA	162.83		593
204	374-09061	ARAMARK UNIFORM SERVICES	158.24		119,151

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
205	374-09061	AUTO ELECTRIC WAREHOUSE INC	325.00		119,040
206	374-09061	KINNEY TOWING & TRANSPORTATION	725.00		119,218
207	374-09061	NEXTEL COMMUNICATIONS	603.46		119,747
208	374-09071	SHATTUCK MALONE OIL CO	26,864.55		119,733
209	374-09091	BALDWIN FILTERS	468.57		119,139
210	374-09091	CENTRAL PAPER PRODUCTS CO	348.37		119,649
211	374-09091	CHROMATE INDUSTRIAL CORP	63.05		119,158
212	374-09091	CUMMINS NORTHEAST INC	987.17		119,338
213	374-09091	FLEETWAY HEAVY DUTY PARTS INC	66.40		119,115
214	374-09091	GILLIG CORP	363.70		119,300
215	374-09091	HOME DEPOT CREDIT SERVICES	154.59		119,756
216	374-09091	RYDER FLEET PRODUCTS.COM INC	133.56		119,324
217	374-09091	SUBURBAN AUTO & TRUCK PARTS IN	143.94		119,643
218	374-09102	PUBLIC SERVICE OF NH	1,294.38		119,794
219	374-09112	NATIONAL GRID	175.90		119,786
220	374-09120	PENNICHUCK WATER	108.77		119,762
221	374-09133	FAIRPOINT COMMUNICATIONS INC	152.55		119,791
222	374-09133	NEXTEL COMMUNICATIONS	171.78		119,747
223	374-09201	TRANSIT MANAGEMENT OF NASHUA	16,836.35		579
224	374-09201	TRANSIT MANAGEMENT OF NASHUA	18,202.21		593
225	374-09208	TRANSIT MANAGEMENT OF NASHUA	650.21		579
226	374-09208	TRANSIT MANAGEMENT OF NASHUA	650.14		593
227	374-09213	ST JOSEPH HOSPITAL	450.94		119,340
228	374-09221	FIRST TRANSIT INC	16,650.00		119,110
229	374-09261	ARAMARK UNIFORM SERVICES	129.13		119,151
230	374-09261	PURE WATERS OF NEW ENGLAND LLC	31.50		119,273
231	374-09261	TRANSIT MANAGEMENT OF NASHUA I	77.82		119,678
232	374-09261	USIS COMMERCIAL SERVICES INC	64.00		119,288
233	374-59188	INSTITUTE FOR ENVIRONMENTAL	2,175.00		119,365
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TOTAL	374	SRF - URBAN PROGRAMS			120,227.79
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234	375-45050	BAKER & TAYLOR	743.40		119,116
235	375-45050	UNIQUE MANAGEMENT SERVICES INC	277.45		119,146
236	375-59100	LEZCANO JOSE MANUEL	200.00		119,680
237	375-59100	UNIVERSITY OF NH	200.00		119,679
238	375-75023	SKILLINGS & SONS INC	1,830.00		119,123
239	375-95005	CHRISTA MCAULIFFE PLANETARIUM	250.00		119,741
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TOTAL	375	SRF - PUBLIC LIBRARIES			3,500.85
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202,531	3768-47010	CHISHOLM JUNE	13.28		119,413
202,532	3768-49035	HARCOURT ACHIEVE	1,563.10		119,529
202,533	3768-49035	INTERNATIONAL READING ASSOC	237.48		119,401
202,534	3768-49035	LINGUISYSTEMS INC	108.85		119,443
202,535	3768-49035	PEARSON EDUCATION	315.10		119,515

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,536	3768-49035	WILSON LANGUAGE TRAINING CORP	260.70		119,521
202,537	3768-49050	CHISHOLM JUNE	241.90		119,413
202,538	3768-49050	LINGUISYSTEMS INC	127.85		119,443
202,539	3768-49050	MCGRAW HILL COMPANIES	650.75		119,173
202,540	3768-49050	PEARSON EDUCATION	171.60		119,515
202,541	3768-49050	PELLETIER VIVIAN	195.09		119,414
202,542	3768-49050	REALLY GOOD STUFF INC	286.18		119,424
202,543	3768-49050	STAPLES BUSINESS ADVANTAGE	32.71		119,310
202,544	3768-49075	PEARSON EDUCATION	1,862.52		119,515
202,545	3768-49075	SCHOOL SPECIALTY	214.90		119,449
202,546	3768-53101	BLUNT STEVE	200.00		119,482
202,547	3768-53101	CROWDER LUCIE L	130.56		119,405
202,548	3768-53101	DAILEY EDUCATIONAL CONSULTANTS	525.00		119,602
202,549	3768-53101	EDWARDS EDUCATIONAL SERVICES,	3,245.28		119,590
202,550	3768-53101	RUSSELL GAIL M	225.00		119,577
202,551	3768-53101	SILVA ARLENE E	450.00		119,587
	3768-82025	NH RETIREMENT SYSTEM	1,654.39		590
	3768-83006	ANTHEM BLUE CROSS BLUE SHIELD	7,301.51		582
	3768-83009	NORTHEAST DELTA	3,192.54		583
	3768-83031	ITT HARTFORD	118.49		585
TOTAL	376	TITLE I ESEA			23,324.78
202,552	3778-55020	FIRST STUDENT INC	735.00		119,468
TOTAL	377	TITLE III ENHANCE ENG LANGUAGE			735.00
202,553	3888-49035	NAESP	34.00		119,402
202,554	3888-49050	HYNES STACY	13.79		119,427
202,555	3888-49050	PAPPAS JIM	77.50		119,595
TOTAL	388	TITLE V INNOVATIVE PROGRAMS			125.29
202,556	3908-54025	TRIM AND TASSELS	687.20		119,557
202,557	3908-55035	FIRST STUDENT INC	880.02		119,468
	3908-82025	NH RETIREMENT SYSTEM	165.74		590
	3908-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,071.92		582
	3908-83009	NORTHEAST DELTA	224.61		583
	3908-83031	ITT HARTFORD	10.36		585
TOTAL	390	VOC ED SECONDARY PERKINS			3,039.85
	3937-82025	NH RETIREMENT SYSTEM	132.40		590
	3937-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,447.05		582

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
	3937-83009	NORTHEAST DELTA	134.65		583
	3937-83031	ITT HARTFORD	8.40		585
TOTAL	393	DAY CARE			1,722.50
202,558	3958-53109	SILVA ARLENE E	600.00		119,587
	3958-82025	NH RETIREMENT SYSTEM	7,121.87		590
	3958-83006	ANTHEM BLUE CROSS BLUE SHIELD	26,732.18		582
	3958-83006	HARVARD PILGRIM HEALTH CARE	5,915.39		584
	3958-83009	NORTHEAST DELTA	3,101.49		583
	3958-83031	ITT HARTFORD	438.20		585
TOTAL	395	IDEA BASIC SPEC ED			43,909.13
	3968-82025	NH RETIREMENT SYSTEM	275.20		590
	3968-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,071.92		582
	3968-83009	NORTHEAST DELTA	144.62		583
	3968-83031	ITT HARTFORD	17.08		585
TOTAL	396	IDEA PRESCHOOL SPEC ED			1,508.82
202,559	3977-53101	SUNBERG ROBERT	1,270.14		119,507
	3977-83006	ANTHEM BLUE CROSS BLUE SHIELD	1,200.26		582
TOTAL	397	SPECIAL ED LOCAL			2,470.40

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
262	412-162	HILLSBOROUGH COUNTY TREASURER	38.82		119,646
TOTAL	412-16	FINANCIAL SERVICES INT & COST ON REDEMPTION			38.82
263	412-180	MARRIN MCCOY KATHLEEN	95.50		119,387
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			95.50
264	413-203	TREASURER STATE OF NH	3,078.00		119,768
TOTAL	413-20	CITY CLERK'S OFFICE MARRIAGE LICENSES			3,078.00
264	413-303	TREASURER STATE OF NH	9,145.00		119,768
TOTAL	413-30	CITY CLERK'S OFFICE CERTIFIED COPIES			9,145.00
265	431-572	CITY OF NASHUA	4.86		119,681
TOTAL	431-57	POLICE DEPARTMENT DAILY LOG ENTRY LETTERS			4.86
266	452-331	COX NANCY	20.00		119,382
267	452-331	GOGAN PAULA	20.00		119,383
TOTAL	452-33	PARKS AND RECREATION BASEBALL REGISTRATION FEES			40.00
268	476-191	WILKINS MECHANICAL SERVICES	16.50		119,176
TOTAL	476-19	BUILDING BUILDING PERMITS			16.50

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
269	501-66025	GE CAPITAL INC	116.47		119,349
270	501-98015	THE FRAMERY	237.10		119,294
TOTAL	501	MAYOR'S OFFICE			353.57
271	502-94020	BENNETT STEPHEN	242.22		119,032
TOTAL	502	LEGAL DEPARTMENT			242.22
272	505-81039	HUMANE SOCIETY OF NEW ENGLAND	7,756.75		119,162
273	505-81078	ST JOSEPH COMMUNITY SERVICES I	1,937.25		119,644
274	505-81026	THE PLUS COMPANY INC	1,075.00		119,079
TOTAL	505	CIVIC & COMM. ACTIVITIES			10,769.00
275	506-31005	ALLIANCE CORE TECHNOLOGIES INC	6,040.00		119,282
276	506-31005	BAYRING COMMUNICATIONS	100.70		119,792
277	506-31005	COMCAST	212.44		119,782
278	506-31005	LOVERING SUE	33.83		119,682
279	506-31005	PAETEC COMMUNICATIONS INC	600.00		119,739
280	506-31005	UNICOM TECHNOLOGY GROUP INC	54.30		119,499
TOTAL	506	TELECOMMUNICATIONS			7,041.27
281	507-82020	NH RETIREMENT SYSTEM	146,102.97		590
281	507-82025	NH RETIREMENT SYSTEM	156,594.85		590
281	507-82030	NH RETIREMENT SYSTEM	108,588.44		590
281	507-82035	NH RETIREMENT SYSTEM	197,602.34		590
TOTAL	507	PENSIONS			608,888.60
282	508-83100	STATE OF NH - UC W/C	1,795.61		119,297
282	508-83101	STATE OF NH - UC W/C	2,012.22		119,297
TOTAL	508	INSURANCE - POLICY COSTS			3,807.83
283	511-31050	NEXTEL COMMUNICATIONS	61.01		119,747
TOTAL	511	ADMINISTRATIVE SERVICES			61.01
284	512-59095	ANACOMP INC	304.24		119,092

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
285	512-59266	CBCINNOVIS INC	12.25		119,790
286	512-91015	EVANS ROSEMARIE	116.61		119,684
287	512-43005	POSTMASTER	128.00		119,033
288	512-43005	PRINTGRAPHICS OF MAINE	771.50		569
289	512-94010	QAMARUDEEN MOE	1,000.00		119,683
290	512-41005	STAPLES BUSINESS ADVANTAGE	87.17		119,397
290	512-41015	STAPLES BUSINESS ADVANTAGE	112.93		119,397
290	512-41055	STAPLES BUSINESS ADVANTAGE	146.99		119,397
291	512-59266	STATE OF NH CRIMINAL RECORDS	15.00		119,034

TOTAL	512	FINANCIAL SERVICES			2,694.69

292	513-41015	CITY OF NASHUA/PETTY CASH SLIP	62.87		119,038
293	513-95005	NHLOGIN	15.00		119,758
294	513-59100	OCCUPATIONAL DRUG TESTING LLC	975.00		119,280
295	513-41005	STAPLES BUSINESS ADVANTAGE	293.98		119,397
295	513-41015	STAPLES BUSINESS ADVANTAGE	45.95		119,397

TOTAL	513	CITY CLERK'S OFFICE			1,392.80

295	515-41015	STAPLES BUSINESS ADVANTAGE	246.00		119,397

TOTAL	515	HUMAN RESOURCES			246.00

296	516-54016	BOSTON GLOBE ADVERTISING	3,623.00		119,799
297	516-43005	CITY OF NASHUA/PETTY CASH SLIP	9.00		119,038
298	516-54006	TELEGRAPH PUBLISHING CO	91.75		119,821
298	516-54011	TELEGRAPH PUBLISHING CO	770.70		119,821
298	516-54016	TELEGRAPH PUBLISHING CO	4,343.44		119,821
299	516-54016	THE LOWELL PUBLISHING CO	1,948.40		119,754
300	516-54006	UNION LEADER CORPORATION	59.29		119,746
300	516-54016	UNION LEADER CORPORATION	1,876.45		119,746

TOTAL	516	PURCHASING DEPARTMENT			12,722.03

301	517-75023	B & S LOCKSMITH INC	10.71		119,253
302	517-59135	BAIN PEST CONTROL SERVICE INC	72.00		119,650
303	517-42005	CITY OF NASHUA/PETTY CASH SLIP	11.16		119,038
304	517-74085	JUST LIGHTS	87.00		119,494
305	517-34015	NATIONAL GRID	381.91		119,786
306	517-31050	NEXTEL COMMUNICATIONS	46.25		119,747
307	517-33005	PENNICHUCK WATER	166.64		119,762
308	517-79030	PROTECTION ONE INC	132.36		119,770
309	517-32005	PUBLIC SERVICE OF NH	5,579.03		119,794

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
310	517-75105	STANLEY ELEVATOR CO INC	25.30		119,248
311	517-75160	UNITED SUPPLY COMPANY INC	20.14		119,648
312	517-42010	W E AUBUCHON COMPANY INC	73.52		119,070
312	517-75023	W E AUBUCHON COMPANY INC	2.69		119,070
TOTAL	517	BUILDING MAINT - CITY ADMIN			6,608.71
313	519-45070	CITY OF NASHUA/PETTY CASH SLIP	69.39		119,038
314	519-94005	MARINO ANGELO	378.05		119,293
TOTAL	519	ASSESSORS			447.44
315	520-75022	B & S LOCKSMITH INC	183.20		119,253
316	520-75160	HARRY W WELLS & SON INC	410.50		119,491
317	520-41015	HUNT MEMORIAL BUILDING/PETTY C	15.49		119,328
317	520-59100	HUNT MEMORIAL BUILDING/PETTY C	165.67		119,328
318	520-53100	MORTELLARO CAROLYN	720.00		119,281
319	520-32005	PENNICHUCK WATER	71.61		119,762
320	520-32005	PUBLIC SERVICE OF NH	298.72		119,794
TOTAL	520	HUNT BUILDING			1,865.19
321	522-74030	COCCI COMPUTER SERVICES INC	747.80		119,195
322	522-74030	COMPUTER HUT OF N E INC	79.95		119,654
323	522-64045	DELL MARKETING LP	300.00		119,140
324	522-31050	NEXTEL COMMUNICATIONS	242.01		119,747
325	522-64051	SOFTWARE HOUSE INTERNATIONAL I	50.00		119,532
326	522-45125	UNICOM TECHNOLOGY GROUP INC	82.49		119,499
326	522-74030	UNICOM TECHNOLOGY GROUP INC	22.50		119,499
TOTAL	522	INFORMATION TECHNOLOGY			1,524.75
327	524-64058	DELL MARKETING LP	14,153.95		119,140
TOTAL	524	COMPUTERS - CITYWIDE			14,153.95
328	531-78007	ADAMSON INDUSTRIES CORP	309.95		119,241
329	531-46040	ALEC'S SHOE STORE INC	1,408.08		119,181
329	531-46045	ALEC'S SHOE STORE INC	129.95		119,181
330	531-46040	ALMEIDA RONALD	17.98		119,709
331	531-45220	ALTO US INC	617.48		119,453
332	531-46040	ARCHAMBAULT DANIEL	194.79		119,690
333	531-75023	B & S LOCKSMITH INC	34.51		119,253

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334	531-75023	BELLETTETES INC	39.09		119,191
334	531-78007	BELLETTETES INC	89.58		119,191
335	531-46040	BEN'S UNIFORMS	1,394.99		119,657
336	531-78007	BEST FORD/BEST CYCLE	454.93		119,065
337	531-91025	CAMACHO CARLOS	40.40		119,688
338	531-64215	CAMERALAND	215.00		119,367
339	531-78007	CARPARTS OF NASHUA	229.94		119,064
340	531-42000	CENTRAL PAPER PRODUCTS CO	923.25		119,649
341	531-31025	CINFO PETER	45.96		119,695
342	531-46040	CLAY NICOLE M	244.79		119,696
342	531-94005	CLAY NICOLE M	121.20		119,696
343	531-78007	CODE 3 INC	134.00		119,208
344	531-95000	CONNORS JEFFREY	45.00		119,703
345	531-91025	CONSTANT JANE	75.75		119,705
346	531-72010	CONWAY OFFICE PRODUCTS LLC	1,083.78		119,165
347	531-46040	CROSS ERICH	145.89		119,691
348	531-59100	D & R TOWING INC	137.50		119,629
349	531-46040	DILLON WILLIAM	168.47		119,685
350	531-46040	DUNN ROBERT	79.95		119,687
350	531-95000	DUNN ROBERT	45.00		119,687
351	531-31025	FAIRPOINT COMMUNICATIONS INC	514.92		119,791
352	531-48015	FLEET SERVICES	966.66		119,242
353	531-45920	FORENSICS SOURCE	394.44		119,368
354	531-78007	G H BERLIN OIL CO	486.62		119,235
355	531-46040	GEORGE'S APPAREL	124.00		119,112
356	531-45005	GLOCK INC	3,860.00		119,144
357	531-98035	GOOD MORNING SALES INC	49.25		119,663
358	531-46040	GOODRIDGE PATRICK	750.00		119,693
359	531-94005	HANNON PATRICK	161.60		119,694
360	531-46040	HARGREAVES JAMES	419.85		119,704
361	531-95000	HARVEY JOHN	45.00		119,708
362	531-42000	HOME DEPOT CREDIT SERVICES	661.50		119,777
362	531-78007	HOME DEPOT CREDIT SERVICES	64.87		119,777
363	531-62022	HTH ENGINEERING INC	265.00		119,291
364	531-53056	IPMA-HR	6,269.00		119,125
365	531-45005	LAW ENFORCEMENT TARGETS INC	486.34		119,263
366	531-42000	LOWE'S	59.53		119,778
366	531-78007	LOWE'S	44.90		119,778
367	531-78007	MAC MULKIN CHEVROLET INC	345.92		119,631
367	531-78075	MAC MULKIN CHEVROLET INC	537.66		119,631
368	531-46040	MACLEOD THOMAS M	296.82		119,701
368	531-53125	MACLEOD THOMAS M	189.00		119,701
369	531-46040	MALONEY JAMES	431.90		119,706
370	531-46040	MARSHALL BRYAN	15.88		119,707
371	531-95000	MORIARTY TODD	45.00		119,692
372	531-95000	NASRO	40.00		119,776
373	531-34015	NATIONAL GRID	1,002.96		119,786
374	531-31040	NEXTEL COMMUNICATIONS	48.55		119,764

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375	531-46040	NICHOLS FRED	84.15		119,702
376	531-75023	NORMAN E DAY INC	372.00		119,046
377	531-41015	OFFICE DEPOT	232.25		119,069
378	531-33005	PENNICHUCK WATER	17.76		119,762
379	531-41015	PETTY CASH	18.98		119,697
379	531-48015	PETTY CASH	10.00		119,697
379	531-98035	PETTY CASH	165.67		119,697
380	531-91025	PETTY CASH	6.25		119,698
380	531-98035	PETTY CASH	38.76		119,698
381	531-98035	PETTY CASH	37.50		119,699
382	531-41015	PETTY CASH	26.06		119,700
382	531-43005	PETTY CASH	17.70		119,700
382	531-48015	PETTY CASH	20.01		119,700
382	531-91025	PETTY CASH	33.00		119,700
383	531-32035	PUBLIC SERVICE OF NH	59.79		119,794
384	531-59100	R B ALLEN CO INC	700.00		119,055
385	531-94005	RAD SYSTEMS	350.00		119,766
386	531-46030	RILEY'S SPORT SHOP INC	3,877.00		119,057
386	531-64105	RILEY'S SPORT SHOP INC	4,499.00		119,057
387	531-91025	SANTIAGO JOSUE	40.40		119,689
388	531-75023	SIEMENS BUILDING TECHNOLOGIES	634.00		119,525
389	531-69025	SNAP ON TOOLS	16.95		119,089
390	531-41005	STAPLES BUSINESS ADVANTAGE	391.34		119,397
390	531-41015	STAPLES BUSINESS ADVANTAGE	1,316.82		119,397
391	531-46030	STAR PACKER BADGES	10.00		119,127
392	531-41015	STATIONERS INC	132.07		119,314
393	531-45005	STREICHER'S	150.00		119,169
394	531-41015	TAB PRODUCTS CO	84.42		119,130
395	531-42000	THE DURKIN CO INC	495.48		119,231
396	531-68025	THE IRWIN ZONE	80,796.00		119,373
397	531-78007	TOWERS MOTOR PARTS CORP	334.71		119,326
398	531-95000	TREASURER STATE OF NH	75.00		119,736
399	531-74145	TREASURER STATE OF NH	60.00		119,150
400	531-94005	UNH	425.00		119,759
401	531-43005	UNITED PARCEL SERVICE	173.99		119,807
402	531-31050	USA MOBILITY WIRELESS INC	873.46		119,783
403	531-78007	USP OF NEW ENGLAND	330.52		119,315
404	531-41015	WB MASON COMPANY INC	299.99		119,084
405	531-46040	WELCH MIKE	201.85		119,686
406	531-74092	WESTERN DETENTION	34.48		119,369
407	531-45220	WINCO IDENTIFICATION CORP	188.00		119,210

TOTAL	531	POLICE DEPARTMENT			124,634.74

408	532-79040	BATTERIES PLUS 400	83.04		119,355
409	532-75023	BELLETETES INC	8.99		119,191
409	532-78100	BELLETETES INC	17.43		119,191

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410	532-91005	BOUCHER ANNE-MARIE	15.15		119,233
411	532-59100	CBCINNOVIS INC	122.50		119,790
412	532-64192	GAGNON GEORGE	40.00		119,311
413	532-75023	HOME DEPOT CREDIT SERVICES	94.76		119,756
414	532-75130	J LAWRENCE HALL INC	120.00		119,664
415	532-73005	J R ELECTRIC/GERARD N ROBERGE	75.00		119,363
416	532-78007	JACK YOUNG COMPANY INC	72.92		119,642
417	532-78020	LIBERTY INTN'L TRUCKS OF NH LL	79.31		119,634
418	532-75105	M & M ELECTRICAL SUPPLY CO INC	248.01		119,627
419	532-78065	MAYNARD & LESIEUR INCORPORATED	2,906.63		119,636
420	532-75105	MINUTEMAN TRUCKS INC	99.53		119,244
420	532-78100	MINUTEMAN TRUCKS INC	759.04		119,244
421	532-34015	NATIONAL GRID	500.88		119,786
422	532-95005	NE ASSOC OF FIRE CHIEFS INC	50.00		119,781
423	532-42005	NEW ENGLAND PAPER & SUPPLY	266.55		119,222
423	532-42010	NEW ENGLAND PAPER & SUPPLY	118.99		119,222
424	532-95005	NEW HAMPSHIRE ASSOCIATION OF F	75.00		119,803
425	532-31040	NEXTEL COMMUNICATIONS	675.27		119,747
426	532-95005	NFPA	150.00		119,734
427	532-64094	NORTHEAST RESCUE SYSTEMS	321.00		119,375
428	532-53045	OCCUPATIONAL HEALTH CTRS SOUTH	1,445.50		119,180
429	532-33005	PENNICHUCK WATER	706.42		119,762
430	532-41015	PETTY CASH	8.00		119,710
430	532-43005	PETTY CASH	26.51		119,710
430	532-75023	PETTY CASH	17.95		119,710
430	532-78100	PETTY CASH	2.24		119,710
430	532-98020	PETTY CASH	26.94		119,710
430	532-98029	PETTY CASH	5.00		119,710
431	532-32005	PUBLIC SERVICE OF NH	1,952.83		119,794
432	532-74038	R WHITE EQUIPMENT CENTER INC	229.50		119,639
433	532-64192	RADIO SHACK	150.60		119,740
434	532-79045	REXEL CLS	89.54		119,563
435	532-78007	SANEL AUTO PARTS CO	404.81		119,199
435	532-78100	SANEL AUTO PARTS CO	32.74		119,199
436	532-41015	STAPLES BUSINESS ADVANTAGE	2,631.99		119,397
437	532-59100	TRUE BLUE CLEANERS	195.70		119,243
438	532-75023	UNITED SUPPLY COMPANY INC	720.00		119,648
439	532-31050	USA MOBILITY WIRELESS INC	169.72		119,783
440	532-63065	WALMART COMMUNITY	309.64		119,748
441	532-78020	YANKEE TRUCKS	177.61		119,075
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TOTAL	532	FIRE DEPARTMENT			16,203.24
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442	534-64297	PSNH	1,528.91		119,798
443	534-32020	PUBLIC SERVICE OF NH	51,810.73		119,794

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TOTAL	534	STREET LIGHTING			53,339.64

444	535-81023	NEXTEL COMMUNICATIONS	92.45		119,747
445	535-81023	USA MOBILITY WIRELESS INC	35.12		119,783

TOTAL	535	EMERGENCY MANAGEMENT			127.57

446	536-74150	CYBER COMMUNICATIONS	3,000.00		119,396
447	536-43005	GOVCONNECTION INC	21.32		119,054
447	536-49075	GOVCONNECTION INC	972.04		119,054
448	536-95000	MTUG	50.00		119,749
449	536-69025	PETTY CASH	74.16		119,711
450	536-32035	PUBLIC SERVICE OF NH	364.56		119,794
451	536-64255	TESSCO TECHNOLOGIES INC	56.36		119,205

TOTAL	536	CITYWIDE COMMUNICATIONS			4,538.44

452	541-53165	LANGUAGE LINE SERVICES	164.54		119,133
453	541-95005	NAEYC	55.00		119,788
454	541-94005	NH FALLS RISK REDUCTION TASK F	50.00		119,787
455	541-95005	SOCIETY FOR PUBLIC HEALTH EDUC	120.00		119,789

TOTAL	541	COMMUNITY SERVICES DIVISION			389.54

456	542-59100	BAGLEY BOBBIE	335.00		119,212
456	542-91005	BAGLEY BOBBIE	111.00		119,212
457	542-59100	BISSELL NANCY	65.00		119,345
458	542-59100	CARON CHRISTINE	65.00		119,175
459	542-59100	WENDT BETTY	65.00		119,351
459	542-91005	WENDT BETTY	23.74		119,351
459	542-94005	WENDT BETTY	120.00		119,351

TOTAL	542	COMMUNITY HEALTH			784.74

460	543-31050	NEXTEL COMMUNICATIONS	25.06		119,747

TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			25.06

461	544-94005	COMMUNITY SERVICES PETTY CASH	60.00		119,712

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TOTAL	544	WELFARE ADMINISTRATION			60.00

462	545-97020	188 CONCORD ST LLC DBA LILLIAN	50.00		119,284
463	545-97020	23-25 TEMPLE ST REALTY LLC	480.00		119,299
464	545-97020	28-34 RR SQUARE LLC	1,757.70		119,078
465	545-97020	31 BRIDGE ST REALTY LLC	900.00		119,198
466	545-97020	35-37 CROWN ST REALTY LLC	180.14		119,286
467	545-97020	ARANZABAL JAIME	300.00		119,192
468	545-97020	BEAULIEU FRANCIS	485.19		119,154
469	545-97020	BERNARD GINO	100.00		119,255
470	545-97020	BLANCHARD BLDG INVESTS/KENNETH	1,578.31		119,128
471	545-97020	BUJA DONALD	310.93		119,178
472	545-97020	CAHILL CHRISTOPHER	473.30		119,362
473	545-97020	CANTERBURY APARTMENTS	728.80		119,063
474	545-97020	CENTRAL REALTY	447.50		119,221
475	545-97015	CHARRON MEDICAL SERVICES	83.95		119,061
476	545-97020	CONNOLLY FRANCIS X	797.06		119,071
477	545-97020	CONSTANT FAMILY LLC II	1,000.00		119,219
478	545-97020	DESAUTELS LEE	797.00		119,713
479	545-97020	DHG ASSOCIATES	236.31		119,050
480	545-97020	DOWNTOWNER NELSON/DAVID A GREG	1,100.00		119,073
481	545-97020	DUQUE FELIPE	682.08		119,361
482	545-97020	FLOOD TOD	367.88		119,287
483	545-97020	GANDER PROP MANAGEMENT LLC	385.26		119,167
484	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	2,475.08		119,389
485	545-97020	GUY JOSHUA	325.00		119,257
486	545-97020	HENRY RICHARD JR	369.45		119,358
487	545-97015	KEYSPAN ENERGY DELIVERY	510.57		119,804
488	545-97020	LAVOIE HERVE E	432.79		119,307
489	545-97020	LEITH ROBERT W	238.95		119,312
490	545-97020	LIGHT PARTNERS	721.39		119,283
491	545-97020	MAJACKOS CHRIS	257.43		119,183
492	545-97020	MARQUEZ JOSE	313.00		119,135
493	545-97020	MEJIA MANAGEMENT GROUP	500.00		119,391
494	545-97020	MOTEL 6	383.92		119,325
495	545-97020	NASHUA HOUSING AUTHORITY	1,217.14		119,332
496	545-97015	PUBLIC SERVICE CO OF NH	733.51		119,801
497	545-97020	RAMOS JOSE	797.06		119,360
498	545-97020	RAWDING NEIL	709.71		119,258
499	545-97020	RICHARD PIERRE	995.00		119,256
500	545-97020	RIOUX KEVIN P	840.00		119,348
501	545-97020	ROSA JUSSARA	797.06		119,201
502	545-97020	SEYON KIM	152.68		119,177
503	545-97015	ST JOSEPH PHARMACY	118.69		119,083
504	545-97020	STEVENS DANIEL G	400.00		119,202
505	545-97020	TLD PROPERTIES LLC	269.65		119,236

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506	545-97020	WIELGOSZINSKI FRANCIS	403.07		119,194
507	545-97015	WINGATE'S PHARMACY INC	7,290.89		119,735
TOTAL	545	WELFARE COSTS			34,493.45
508	551-59100	CORBETT CLEANING CO/STEPHEN CO	400.00		119,216
509	551-59100	J P PEST SERVICES	115.41		119,246
510	551-59187	NASHUA REGIONAL PLANNING COMMI	8,892.77		119,660
511	551-34015	NATIONAL GRID	47.50		119,786
512	551-31050	NEXTEL COMMUNICATIONS	391.06		119,747
513	551-33005	PENNICHUCK WATER	108.76		119,762
514	551-41015	STAPLES BUSINESS ADVANTAGE	349.75		119,397
TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			10,305.25
515	552-45235	ADOLPH KIEFER AND ASSOCIATES	88.25		119,094
515	552-46005	ADOLPH KIEFER AND ASSOCIATES	217.68		119,094
516	552-75021	AGGREGATE INDUSTRIES	410.25		119,174
517	552-75040	B & S LOCKSMITH INC	18.55		119,253
518	552-75022	BELLETETES INC	153.58		119,191
519	552-75021	C J ROUSSEAU TRUCKING	889.50		119,145
520	552-78007	CARPARTS OF NASHUA	14.76		119,064
521	552-75022	CORBETT CLEANING CO/STEPHEN CO	375.00		119,216
522	552-75021	CORRIVEAU ROUTHIER INC	26.75		119,628
523	552-78007	CREATIVE SIGNS LLC	170.00		119,303
524	552-78100	DICK RAYMOND INC	74.95		119,645
525	552-75022	F W WEBB COMPANY	41.30		119,131
526	552-75135	FIMBEL PAUNET CORP	200.00		119,336
527	552-75021	FRANKLIN PAINT CO INC	127.60		119,470
528	552-75021	HOME DEPOT CREDIT SERVICES	326.10		119,756
528	552-75022	HOME DEPOT CREDIT SERVICES	19.77		119,756
528	552-75135	HOME DEPOT CREDIT SERVICES	711.25		119,756
529	552-68045	JAMES A KILEY CO	63,404.00		119,379
530	552-75021	JOHNSON'S ELECTRIC INC	201.44		119,136
531	552-45290	LESCO INC COMMERCIAL CHARGE	820.00		119,374
531	552-75021	LESCO INC COMMERCIAL CHARGE	3,280.00		119,374
532	552-75021	LOWE'S	265.90		119,778
533	552-45290	M & N SPORTS LLC	1,250.75		119,197
534	552-59050	MANSOR DAVE	200.00		119,484
535	552-78065	MAYNARD & LESIEUR INCORPORATED	16.40		119,636
536	552-78007	NAPA AUTO PARTS	105.73		119,322
537	552-75021	NASHUA OUTDOOR POWER EQUIP	97.24		119,209
538	552-81045	NASHUA VETERAN'S PARADE COMMIT	4,000.00		119,228
539	552-75021	NASHUA WALLPAPER & PAINT CO	512.16		119,213
539	552-75135	NASHUA WALLPAPER & PAINT CO	49.98		119,213
540	552-31050	NEXTEL COMMUNICATIONS	176.68		119,747

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
541	552-75021	NORTHERN NURSERIES INC	415.80		119,464
542	552-33005	PENNICHUCK WATER	453.83		119,762
542	552-33045	PENNICHUCK WATER	391.59		119,762
542	552-33050	PENNICHUCK WATER	69.21		119,762
543	552-75021	PIONEER REVERE	113.30		119,157
544	552-59180	PIONEER TREE SERVICE	1,540.00		119,658
545	552-32005	PUBLIC SERVICE OF NH	915.76		119,794
545	552-32005	PUBLIC SERVICE OF NH	63.59		119,795
545	552-32030	PUBLIC SERVICE OF NH	4,231.23		119,794
546	552-74085	R WHITE EQUIPMENT CENTER INC	563.75		119,639
546	552-75021	R WHITE EQUIPMENT CENTER INC	24.50		119,639
547	552-78007	SANEL AUTO PARTS CO	504.88		119,199
548	552-78100	TURF PRODUCTS CORP	322.26		119,398
TOTAL	552	PARKS AND RECREATION			87,855.27
549	553-69025	ARCSOURCE INC	534.13		119,203
550	553-42010	BANNER SYSTEMS OF MASSACHUSETT	314.68		119,626
551	553-47010	BASS FIRST AID SERVICE COMPANY	19.95		119,124
552	553-59150	BCM CONTROLS CORPORATION	1,213.60		119,245
553	553-45060	BELLETETES INC	21.58		119,191
553	553-46045	BELLETETES INC	9.89		119,191
553	553-49075	BELLETETES INC	41.27		119,191
553	553-69025	BELLETETES INC	551.89		119,191
553	553-75023	BELLETETES INC	49.80		119,191
553	553-78100	BELLETETES INC	2.51		119,191
554	553-45015	BROX INDUSTRIES INC	1,391.00		119,090
554	553-45025	BROX INDUSTRIES INC	273.00		119,090
554	553-45190	BROX INDUSTRIES INC	49.12		119,090
555	553-59105	CORBETT CLEANING CO/STEPHEN CO	500.00		119,216
556	553-45060	CORRIVEAU ROUTHIER INC	119.00		119,628
557	553-78075	CREATIVE SIGNS LLC	340.00		119,303
558	553-48015	DENNIS K BURKE INC	12,999.90		119,808
559	553-78100	DONOVAN EQUIPMENT CO INC	83.91		119,087
560	553-45060	E J PRESCOTT INC	3,204.00		119,134
561	553-78100	E W SLEEPER CO	364.61		119,394
562	553-78100	GILBERT DRIVELINE	299.25		119,333
563	553-69025	GRAINGER	135.29		119,105
564	553-45060	HOME DEPOT CREDIT SERVICES	8.34		119,756
565	553-78100	HOWARD P FAIRFIELD INC	340.00		119,548
566	553-59135	J P PEST SERVICES	65.00		119,246
567	553-78100	KENCAR EQUIPMENT COMPANY	88.00		119,207
568	553-78100	LIBERTY INTN'L TRUCKS OF NH LL	635.04		119,634
569	553-78065	MAYNARD & LESIEUR INCORPORATED	651.84		119,636
570	553-49075	NAPA AUTO PARTS	82.44		119,322
570	553-78100	NAPA AUTO PARTS	198.01		119,322
571	553-45060	NASHUA FARMERS EXCHANGE INC	92.50		119,651

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
572	553-45060	NASHUA LUMBER COMPANY INC	225.00		119,637
573	553-34015	NATIONAL GRID	825.62		119,786
574	553-46045	NEW ENGLAND EQUIPMENT RENTALS	129.12		119,217
574	553-69025	NEW ENGLAND EQUIPMENT RENTALS	330.00		119,217
575	553-31050	NEXTEL COMMUNICATIONS	161.91		119,747
576	553-78100	R C HAZELTON CO INC	38.54		119,633
577	553-49075	SANEL AUTO PARTS CO	59.47		119,199
577	553-69025	SANEL AUTO PARTS CO	116.11		119,199
577	553-78100	SANEL AUTO PARTS CO	629.25		119,199
578	553-41015	STAPLES BUSINESS ADVANTAGE	209.81		119,397
579	553-78100	TENNANT SALES & SERVICE COMPAN	698.90		119,100
580	553-94005	TREASURER STATE OF NH	90.00		119,737
581	553-49075	TST EQUIPMENT INC	380.00		119,170
581	553-78100	TST EQUIPMENT INC	42.12		119,170
582	553-46045	UNIFIRST CORPORATION	817.25		119,341
583	553-75100	UNLIMITED DOOR SERVICE/STEVEN	275.00		119,659
584	553-78100	WOODS CRW CORP OF NH	598.49		119,111
TOTAL	553	STREET DEPARTMENT			30,306.14
585	555-45107	BELLETETES INC	8.49		119,191
585	555-75023	BELLETETES INC	3.56		119,191
586	555-69030	BOSTON EQUIP & SUPPLY CO INC	1,799.00		119,370
587	555-59105	CORBETT CLEANING CO/STEPHEN CO	400.00		119,216
588	555-45285	FASTENAL COMPANY	75.08		119,267
589	555-49075	LOWE'S	41.02		119,778
590	555-49075	M & M ELECTRICAL SUPPLY CO INC	124.96		119,627
591	555-64040	MICROTRANS INC	35.00		119,384
592	555-78140	NAPA AUTO PARTS	151.40		119,322
593	555-42010	NEW ENGLAND PAPER & SUPPLY	43.50		119,222
594	555-31050	NEXTEL COMMUNICATIONS	388.75		119,747
595	555-32025	PUBLIC SERVICE OF NH	1,765.33		119,795
595	555-32025	PUBLIC SERVICE OF NH	161.00		119,796
596	555-41015	STAPLES BUSINESS ADVANTAGE	52.74		119,397
TOTAL	555	TRAFFIC DEPARTMENT			5,049.83
597	557-75023	BELLETETES INC	49.23		119,191
598	557-75023	SIMPLEX TIME RECORDER COMPANY	600.00		119,653
TOTAL	557	PARKING LOTS			649.23
599	561-34015	BOT-L-GAS INCORPORATED	262.75		119,640
600	561-75023	HOME DEPOT CREDIT SERVICES	351.45		119,756
601	561-78065	MAYNARD & LESIEUR INCORPORATED	144.70		119,636

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
602	561-33005	PENNICHUCK WATER	93.39		119,762
603	561-32005	PUBLIC SERVICE OF NH	125.19		119,796
TOTAL	561	EDGEWOOD CEMETERY			977.48
604	563-75023	HOME DEPOT CREDIT SERVICES	126.99		119,756
605	563-74085	NASHUA OUTDOOR POWER EQUIP	390.86		119,209
606	563-78007	SANEL AUTO PARTS CO	3.30		119,199
607	563-45195	WOODLAWN CEMETERY/PETTY CASH	138.10		119,714
TOTAL	563	WOODLAWN CEMETERY			659.25
608	571-41015	CITY OF NASHUA/PETTY CASH SLIP	49.36		119,038
609	571-41015	STAPLES BUSINESS ADVANTAGE	261.94		119,397
TOTAL	571	COMMUNITY DEVELOPMENT			311.30
610	572-91005	CITY OF NASHUA/PETTY CASH SLIP	44.95		119,038
610	572-98029	CITY OF NASHUA/PETTY CASH SLIP	15.00		119,038
611	572-94005	FALK CARTER	1,371.02		119,319
612	572-31050	NEXTEL COMMUNICATIONS	11.56		119,747
613	572-94005	ST JOHN LUCIE	347.61		119,290
TOTAL	572	PLANNING DEPARTMENT			1,790.14
614	573-98029	CITY OF NASHUA/PETTY CASH SLIP	34.55		119,038
TOTAL	573	ECONOMIC DEVELOPMENT			34.55
615	575-45150	AC MOORE INC	25.97		119,223
616	575-45050	ALIBRIS	21.10		119,097
617	575-45050	AMAZON	371.72		119,806
618	575-45050	BAKER & TAYLOR	1,887.15		119,116
618	575-45050	BAKER & TAYLOR	1,903.30		119,117
618	575-45050	BAKER & TAYLOR	1,709.74		119,118
618	575-45050	BAKER & TAYLOR	2,294.86		119,119
618	575-45050	BAKER & TAYLOR	270.20		119,120
619	575-45085	BAKER & TAYLOR ENTERTAINMENT	33.29		119,106
619	575-45315	BAKER & TAYLOR ENTERTAINMENT	1,668.19		119,106
620	575-78100	BRIDGE ST AUTO INC	30.00		119,168
621	575-45050	CENTER POINT PUBLISHING	206.50		119,800
622	575-45050	CITY OF MANCHESTER	58.90		119,809
623	575-57010	DEAR READER.COM	975.00		119,760

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
624	575-45050	GALE	767.20		119,327
625	575-45220	GRESSCO LTD	2,272.91		119,159
626	575-45904	KIRKUS REVIEWS	395.00		119,743
627	575-59100	LEZCANO JOSE MANUEL	11.04		119,716
628	575-45050	ME SHARPE INC	179.35		119,095
629	575-45085	MICROMARKETING LLC	268.63		119,188
630	575-73015	MSC CORP	520.00		119,321
631	575-57010	MV COMMUNICATIONS INC	141.00		119,060
632	575-45050	NASHUA HIGH SCHOOL SOUTH	55.00		119,805
633	575-34015	NATIONAL GRID	359.20		119,786
634	575-42020	NEW ENGLAND PAPER & SUPPLY	248.68		119,222
635	575-31040	NEXTEL COMMUNICATIONS	99.45		119,747
636	575-33005	PENNICHUCK WATER	209.60		119,762
637	575-45050	PETERSON'S NELNET LLC	235.14		119,259
638	575-32005	PUBLIC SERVICE OF NH	56.41		119,796
639	575-45085	RANDOM HOUSE INC	186.15		119,400
640	575-45085	RECORDED BOOKS LLC	665.41		119,343
641	575-95005	SEE SCIENCE CENTER	150.00		119,802
642	575-45050	SIMON & SCHUSTER	34.44		119,107
643	575-75023	SIMPLEX TIME RECORDER COMPANY	300.00		119,653
644	575-41005	STAPLES BUSINESS ADVANTAGE	755.03		119,397
644	575-41015	STAPLES BUSINESS ADVANTAGE	64.06		119,397
645	575-59100	UNIVERSITY OF NH	10.70		119,715
646	575-45050	WEST PAYMENT CENTER	62.70		119,757

TOTAL	575	PUBLIC LIBRARIES			19,503.02

647	576-31065	NEXTEL COMMUNICATIONS	186.81		119,747

TOTAL	576	BUILDING DEPARTMENT			186.81

647	577-31050	NEXTEL COMMUNICATIONS	29.62		119,747
648	577-91005	ORTEGA NELSON	205.03		119,308

TOTAL	577	CODE ENFORCEMENT			234.65

202,560	581-94010	AARTHUN KAY	1,881.60		119,518
202,561	581-49050	AC MOORE INC	106.60		119,152
202,562	581-77005	AIRXCHANGE INC	3,026.00		119,576
202,563	581-42110	ALARMAX DISTRIBUTORS INC	646.45		119,408
202,564	581-44005	ALPHAGRAPHICS	191.07		119,204
202,565	581-72065	ALTERNATIVE COMMUNICATION SERV	350.00		119,082
202,566	581-64192	ALTO US INC	1,155.00		119,453
202,567	581-42110	AMERICAN SECURITY & FIRE PROTE	170.00		119,052
649	581-53100	ANACOMP INC	69.23		119,092

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,568	581-91005	ANGEL SUSAN	36.87		119,530
202,568	581-94030	ANGEL SUSAN	59.69		119,530
202,569	581-94010	ARANEO GABE	3,060.00		119,465
202,570	581-42130	ARCSOURCE INC	42.00		119,203
202,571	581-91040	ASBELL PAUL	696.08		119,509
202,572	581-49075	B & S LOCKSMITHS INC	74.86		119,331
202,573	581-91005	BAGLEY MARCIA	134.45		119,578
202,574	581-59130	BANNER THOMAS	56.00		119,606
202,575	581-49035	BARNES & NOBLE INC	128.84		119,043
202,576	581-42110	BATTERY SPECIALISTS OF NH LLC	84.95		119,597
202,577	581-31005	BAYRING COMMUNICATIONS	156.34		119,818
202,578	581-42130	BEARINGS SPECIALTY CO INC	86.13		119,347
202,579	581-49075	BELLETETES INC	171.43		119,191
202,580	581-78007	BEST FORD/BEST CYCLE	189.80		119,065
202,581	581-75023	BLAINE WINDOW HARDWARE INC	43.30		119,179
202,582	581-59130	BLAZE MIKE	56.00		119,077
202,583	581-49075	BOSTONBEAN COFFEE COMPANY	94.00		119,490
202,584	581-59130	BOURASSA DANA	76.00		119,541
202,585	581-94030	BROOKS MARTHA	360.00		119,421
202,586	581-49050	BROWN LYNNE	36.15		119,492
202,586	581-91005	BROWN LYNNE	41.52		119,492
202,587	581-49910	BROX INDUSTRIES INC	153.33		119,090
202,588	581-91005	BUCKEN SARAH	95.95		119,528
202,589	581-94010	BURNS CARRIE	2,880.00		119,516
202,590	581-55015	CANFIELD BRAD	858.50		119,498
202,591	581-55015	CANTARA DEBORAH A	909.00		119,211
202,592	581-94010	CARDOSO SARAH PALING	1,020.00		119,615
202,593	581-55015	CARING HANDS TRANSPORTATION LL	10,645.00		119,569
202,594	581-49050	CARLEX	87.45		119,403
202,595	581-91005	CARLTON CECILE	295.93		119,420
202,596	581-59130	CARON JOHN	76.00		119,612
202,597	581-55015	CARSON KATHLEEN	153.52		119,059
202,598	581-41015	CARTRIDGE WORLD	423.96		119,543
202,598	581-41040	CARTRIDGE WORLD	207.98		119,543
202,598	581-49050	CARTRIDGE WORLD	1,424.42		119,543
202,598	581-64192	CARTRIDGE WORLD	70.00		119,543
202,599	581-49050	CAVANAR MARY	113.32		119,425
202,600	581-42110	CED	1,920.60		119,108
202,600	581-74092	CED	496.48		119,108
202,601	581-42010	CENTRAL PAPER PRODUCTS CO	11,627.00		119,649
202,601	581-42020	CENTRAL PAPER PRODUCTS CO	10,337.00		119,649
202,602	581-41015	CHANNING BETE CO INC	475.20		119,442
202,603	581-59130	CHERBONNEAU MARK	76.00		119,190
202,604	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	26,544.00		119,096
202,605	581-49050	CLASSROOMDIRECT	131.67		119,613
202,606	581-49050	COCA COLA	165.00		119,450
202,607	581-91040	COCHRANE DONALD	244.17		119,601
202,608	581-59130	COLBURN GLENN	132.00		119,542

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,609	581-64192	COMPUTER HUT OF N E INC	1,295.80		119,654
202,609	581-74092	COMPUTER HUT OF N E INC	1,548.00		119,654
202,610	581-75015	CONTROL TECHNOLOGIES INC	369.49		119,404
202,611	581-49050	CONWAY OFFICE PRODUCTS LLC	59.89		119,165
202,612	581-44005	COPY SHOP	614.55		119,164
202,613	581-49910	CORRIVEAU ROUTHIER INC	319.36		119,411
202,614	581-94010	CORTEZ KIMBERLY	1,020.00		119,560
202,615	581-59130	COUTU MICHAEL	132.00		119,620
202,616	581-74092	CPACINC.COM	114.08		119,596
202,617	581-49050	CURRICULUM ASSOCIATES, INC	562.50		119,455
202,618	581-78007	D & R TOWING INC	97.00		119,629
202,619	581-74092	D A BUCCI & SONS INC	25.00		119,080
202,620	581-49050	D'AMICO JUDITH	39.26		119,460
202,621	581-59130	DANIELS GORDON	76.00		119,555
202,622	581-94030	DAVIS KRISTEN	189.00		119,495
202,623	581-94010	DELGRECO JOANNE	1,020.00		119,474
202,624	581-49050	DELTA EDUCATION	106.09		119,466
202,625	581-49050	DESJARLAIS CATHERINE	56.93		119,446
202,626	581-94010	DUBOIS LOUISE	1,020.00		119,479
202,627	581-59130	DURRANCE STEVEN	76.00		119,585
202,628	581-53101	EDUCATION INC	718.20		119,489
202,628	581-84055	EDUCATION INC	1,185.04		119,489
202,629	581-34015	ENERGYNORTH PROPANE	438.18		119,641
202,630	581-49035	ERIC ARMIN INC	1,215.45		119,471
202,631	581-49050	ETA CUISENAIRE	181.06		119,467
202,632	581-42120	F W WEBB COMPANY	509.32		119,131
202,633	581-31005	FAIRPOINT COMMUNICATIONS INC	213.12		119,817
202,634	581-49075	FARRENKOPF RICHARD	35.05		119,520
202,635	581-94010	FENN MAUREEN	1,680.00		119,579
202,636	581-55010	FIRST STUDENT INC	143.33		119,468
202,636	581-55015	FIRST STUDENT INC	49,796.79		119,468
202,636	581-55020	FIRST STUDENT INC	113.80		119,468
202,636	581-55025	FIRST STUDENT INC	15,594.20		119,468
202,636	581-55035	FIRST STUDENT INC	2,785.94		119,468
202,637	581-51015	FLYGARE SCHWARZ & CLOSSON	486.00		119,318
202,638	581-49030	FOLLETT LIBRARY RESOURCES	881.72		119,072
202,639	581-49030	FOLLETT SOFTWARE COMPANY	73.40		119,662
202,640	581-91005	FORAN MARY C	30.56		119,537
202,641	581-49910	FRANKLIN PAINT CO INC	149.00		119,470
202,642	581-59130	GADBOIS GERALD	132.00		119,042
202,643	581-84030	GERMAINE LAWRENCE SCHOOL	26,189.74		119,501
202,644	581-59130	GIBSON SR THOMAS	56.00		119,591
202,645	581-91005	GINGRAS LISA	50.00		119,493
202,646	581-91005	GOODWIN JENNIFER	106.81		119,416
202,647	581-53100	GOULET JULIE	510.00		119,604
202,648	581-49050	GOVCONNECTION INC	16.53		119,054
202,649	581-42130	GRAINGER	458.38		119,141
202,650	581-42130	GRANITE GROUP (THE)	431.19		119,335

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202,651	581-91005	GREENBERG ELLEN	442.72		119,571
202,652	581-98030	HAMPSHIRE PEWTER CO	235.08		119,447
202,653	581-78007	HANSON'S AUTOMOTIVE SERVICE	355.00		119,536
202,654	581-42110	HARDING COMPANY	277.82		119,614
202,655	581-64192	HARRIS EQUIPMENT REPAIR SERVIC	2,470.96		119,635
202,655	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	240.21		119,635
202,656	581-42130	HEATING SPECIALTIES OF NH INC	4,310.86		119,630
202,657	581-64045	HEWLETT PACKARD COMPANY	11,108.00		119,142
202,658	581-94010	HICKS NANCY	1,020.00		119,600
202,659	581-49050	HOME DEPOT CREDIT SERVICES	222.27		119,487
202,660	581-91005	HORNE LORRAINE	37.75		119,418
202,661	581-91005	HOTTEL CHRISTOPHER	119.36		119,554
202,662	581-49095	HOUGHTON MIFFLIN CO	87.19		119,647
202,663	581-78007	HOWARD P FAIRFIELD INC	396.67		119,548
202,664	581-94010	HOWARD SHANE	1,020.00		119,441
202,665	581-64192	HSBC BUSINESS SOLUTIONS	59.99		119,122
202,666	581-84030	HUEBNER MELINDA	157.50		119,588
202,667	581-91005	HYNES STACY	54.19		119,427
202,668	581-91040	INSINGA SCOTT	130.92		119,666
202,669	581-41040	INTEGRATED OFFICE SOLUTIONS	4,712.00		119,584
202,670	581-59130	JACKSON ART	132.00		119,540
202,671	581-91005	JAQUITH SCOTT	70.45		119,624
202,672	581-44005	JOSTENS INC	2,823.37		119,444
202,672	581-98030	JOSTENS INC	498.23		119,444
202,673	581-59130	KARAM TIMOTHY	56.00		119,566
202,674	581-91040	KEENE SCHOOL DISTRICT	100.00		119,622
202,675	581-34015	KEYSPAN ENERGY DELIVERY	2,865.77		119,475
202,676	581-42110	KEYSTONE BATTERY	618.34		119,459
202,677	581-91005	KOSOW CARMEN	79.91		119,458
202,678	581-49050	LAKESHORE LEARNING MATERIALS	356.71		119,153
202,679	581-53100	LAMBROPOULOS KATHERINE	400.00		119,523
202,680	581-91005	LATINA DONNA	43.43		119,486
202,681	581-59130	LEBEL ART	76.00		119,544
202,682	581-49075	LIBBY AVERY	9.15		119,582
202,683	581-42110	M & M ELECTRICAL SUPPLY CO INC	630.85		119,627
202,684	581-49050	M & N SPORTS LLC	178.20		119,197
202,684	581-59080	M & N SPORTS LLC	2,270.00		119,197
202,684	581-74092	M & N SPORTS LLC	4,500.00		119,197
202,685	581-49050	MAHONEY ANGELA	36.18		119,567
202,686	581-59130	MAKARAWICZ WILLIAM	76.00		119,101
202,687	581-49050	MARA JULIE	74.24		119,433
202,688	581-49050	MARKET BASKET	525.42		119,215
202,689	581-94030	MARTEL JENNIFER	50.00		119,469
202,690	581-75090	MARVELL PLATE GLASS INC	96.92		119,068
202,691	581-43005	MASCIOCCHI LINDA	176.31		119,500
202,692	581-98030	MASTER TEACHER INC	753.10		119,182
202,693	581-53103	MCCARTNEY AMY	3,062.50		119,572
202,694	581-91005	MCCORMACK SUSAN	35.60		119,625

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,695	581-49050	MCGRAW HILL COMPANIES	358.54		119,173
202,696	581-64192	MCINTIRE BUSINESS PRODUCTS INC	1,595.00		119,665
202,697	581-49075	MCINTOSH, WILLIAM	39.98		119,473
202,698	581-34015	METROMEDIA ENERGY INC	89,714.90		119,816
202,699	581-49050	MIDWEST TECHNOLOGY PRODUCTS	520.00		119,039
202,700	581-49075	MILLER JOE	16.06		119,573
202,701	581-91005	MOGE KARYN	24.44		119,437
202,702	581-91040	MOON TONYA R	125.00		119,562
202,703	581-49050	MOORE MEDICAL LLC	93.42		119,232
202,704	581-59130	MORGAN MICHAEL	56.00		119,066
202,705	581-49050	MUGICA MILDRED	198.00		119,436
202,706	581-53100	MULTI-STATE BILLING SERVICES L	1,946.07		119,575
202,707	581-59130	MURPHY JR DENNIS J	56.00		119,611
202,708	581-49910	NASHUA OUTDOOR POWER EQUIP	496.72		119,209
202,709	581-75023	NASHUA WALLPAPER & PAINT CO	431.56		119,213
202,710	581-42010	NATIONWIDE SALES & SERVICE	1,039.65		119,439
202,711	581-98030	NEW HAMPSHIRE CLOCKS	818.00		119,478
202,712	581-53100	NEW HORIZONS COMPUTER LEARNING	499.00		119,098
202,713	581-31005	NEXTEL COMMUNICATIONS	1,201.05		119,738
202,714	581-49050	NH PROJECT LEARNING TREE	1,000.00		119,814
202,714	581-94030	NH PROJECT LEARNING TREE	1,000.00		119,814
202,715	581-95005	NHSAA	750.00		119,522
202,716	581-95005	NHSAA	1,127.50		119,812
202,717	581-91005	OUELLETTE MARTHA	21.54		119,514
202,718	581-74092	P J CURRIER LUMBER CO	83.96		119,463
202,719	581-41015	PAETZOLD KATHY	186.86		119,581
202,720	581-59130	PAQUIN RAY	56.00		119,607
202,721	581-56030	PAT'S PEAK	3,100.00		119,513
202,721	581-59130	PAT'S PEAK	1,502.00		119,513
202,722	581-49050	PC MALL GOV INC	1,097.60		119,457
202,723	581-49050	PEARSON EDUCATION	1,276.61		119,515
202,724	581-59130	PELLETIER DAVID	76.00		119,553
202,725	581-59130	PELLETIER TOM	76.00		119,545
202,726	581-33005	PENNICHUCK WATER WORKS INC	4,909.24		119,745
202,727	581-53100	PERFORMANCE REHAB INC.	4,866.75		119,512
202,728	581-43005	PETERS PATRICIA	53.30		119,417
202,729	581-43005	PETTY CASH	46.82		119,717
202,729	581-49050	PETTY CASH	10.99		119,717
202,730	581-49050	PETTY CASH	41.10		119,718
202,731	581-41015	PETTY CASH	7.00		119,719
202,731	581-49050	PETTY CASH	27.59		119,719
202,732	581-41015	PETTY CASH	37.94		119,720
202,732	581-49050	PETTY CASH	61.80		119,720
202,733	581-42110	PETTY CASH	8.97		119,721
202,733	581-43005	PETTY CASH	110.52		119,721
202,733	581-64192	PETTY CASH	14.97		119,721
202,733	581-78007	PETTY CASH	36.00		119,721
202,734	581-49075	PETTY CASH	472.65		119,726

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,735	581-53101	PHOENIX HOUSE OF NEW ENGLAND	855.00		119,603
202,736	581-43005	PITNEY BOWES	1,500.00		119,815
202,737	581-49075	PLACE PATRICIA	31.07		119,426
202,738	581-52010	PLODZIK & SANDERSON PA	14,000.00		119,103
202,739	581-49050	PRO ED	125.40		119,519
202,740	581-32005	PUBLIC SERVICE OF NH	37,978.12		119,796
202,741	581-94030	PUKT BARBARA	59.00		119,527
202,742	581-53085	QUIMBY EYE CARE INC	515.00		119,406
202,743	581-42110	RALPH PILL ELECTRIC SUPPLY COM	177.37		119,632
202,744	581-91040	RAUSEO DAVID	478.74		119,552
202,745	581-78007	RAYMOND J LEVESQUE & SONS	3,917.20		119,430
202,746	581-49050	REALLY GOOD STUFF INC	92.89		119,424
202,747	581-59130	REDDICK BARRY	56.00		119,608
202,748	581-42110	REXEL CLS	391.62		119,563
202,749	581-91005	RICHARD JOHN	151.51		119,423
202,750	581-59130	RICHARD PATRICK	132.00		119,551
202,751	581-84030	ROBINSON CHARLES W	720.00		119,592
202,752	581-49050	ROLFE SARAH	299.99		119,524
202,753	581-49050	ROSS STEPHANIE	58.97		119,538
202,754	581-49050	RYAN DAVID	1,399.99		119,564
202,754	581-91005	RYAN DAVID	146.49		119,564
202,755	581-49050	SAGE PUBLICATIONS	792.90		119,568
202,756	581-78007	SANEL AUTO PARTS CO	53.26		119,199
202,757	581-49050	SARGENT-WELCH	50.34		119,104
202,758	581-59130	SAVAGE EDGAR	132.00		119,619
202,759	581-59130	SAWYER THOMAS	132.00		119,550
202,760	581-49050	SCHOLASTIC INCORPORATED	77.70		119,652
202,761	581-47010	SCHOOL HEALTH ALERT	83.00		119,419
202,762	581-41015	SCHOOL SPECIALTY	343.62		119,449
202,762	581-49050	SCHOOL SPECIALTY	4,062.76		119,449
202,763	581-42110	SETON IDENTIFICATION PRODUCTS	792.95		119,330
202,764	581-59130	SEVIGNY RONALD	152.00		119,196
202,765	581-75023	SHIFFLER EQUIPMENT SALES INC	168.72		119,407
202,766	581-75015	SIEMENS BUILDING TECHNOLOGIES	248.00		119,525
202,767	581-53100	SIMPLEXGRINNELL	516.00		119,058
202,768	581-91005	SMITH BETH	148.98		119,594
202,769	581-53100	SOUTHERN NH MEDICAL CTR	40.00		119,813
202,770	581-49050	SPORTIME	886.96		119,452
202,771	581-31005	SPRINT	12.46		119,819
202,772	581-53100	STANLEY ELEVATOR COMPANY INC	232.94		119,655
202,773	581-41015	STAPLES BUSINESS ADVANTAGE	1,857.22		119,310
202,773	581-41045	STAPLES BUSINESS ADVANTAGE	1,368.17		119,310
202,773	581-49050	STAPLES BUSINESS ADVANTAGE	1,174.38		119,310
202,773	581-49075	STAPLES BUSINESS ADVANTAGE	55.90		119,310
202,774	581-49050	STELLOS ELECTRIC SUPPLY INC	750.00		119,250
202,775	581-59130	STEVENS DOUG	56.00		119,558
202,776	581-49050	SUMMIT LEARNING	31.25		119,481
202,777	581-43005	SUNSET HEIGHTS SCHOOL	312.00		119,724

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,778	581-91005	SWINDELL LORNE	254.72		119,476
202,779	581-49050	TAPEANDMEDIA.COM LLC	503.90		119,506
202,780	581-49050	TEACHER'S DISCOVERY	248.27		119,462
202,781	581-91005	TETLER CAROL	65.77		119,432
202,782	581-49050	TIME FOR KIDS	66.30		119,811
202,783	581-53100	TMA SYSTEMS LLC	5,859.75		119,074
202,784	581-49095	TOADSTOOL BOOKSHOP	32.97		119,161
202,785	581-42130	TOTAL AIR SUPPLY INC	4,704.12		119,306
202,786	581-75015	TRANE	8,386.00		119,428
202,787	581-49030	TROMBLY DENISE	71.85		119,483
202,788	581-49910	TRUGREEN CHEMLAWN	4,351.00		119,346
202,789	581-43005	U S POSTAL SERVICE	699.87		119,725
202,790	581-43005	U S POSTAL SERVICES	17.00		119,722
202,791	581-43005	U S POSTAL SERVICES	88.00		119,723
202,792	581-53100	UNICOM TECHNOLOGY GROUP INC	22,034.18		119,499
202,792	581-74092	UNICOM TECHNOLOGY GROUP INC	450.49		119,499
202,793	581-49050	UNITED MACHINE REPAIR INC	371.52		119,661
202,794	581-42120	UNITED SUPPLY COMPANY INC	1,006.29		119,648
202,795	581-53100	UNIWASTE SERVICES LLC	533.42		119,546
202,796	581-31050	USA MOBILITY WIRELESS INC	736.85		119,783
202,797	581-31005	VERIZON BUSINESS	4,405.19		119,041
202,798	581-59130	VIENS PAUL	124.00		119,556
202,799	581-75180	VIKING ROOFING, INC.	1,702.00		119,533
202,800	581-59130	WALSH JAMES	76.00		119,547
202,801	581-84030	WALSH SILVIA	525.00		119,589
202,802	581-84030	WATERS MARCIA	280.02		119,570
202,803	581-59130	WESINGER PAUL J	168.00		119,091
202,804	581-53100	WHITE DEBRA E	39.00		119,617
202,805	581-49035	WIESER EDUCATIONAL	118.70		119,461
202,806	581-42110	WILLIAMS COMMUNICATIONS SERVIC	543.50		119,502
202,807	581-49050	WILSON LANGUAGE TRAINING CORP	55.00		119,521
202,808	581-47010	WINGATES PHARMACY INC	116.00		119,285
202,809	581-59130	WRIGHT RODNEY	56.00		119,583
202,810	581-64040	X2 DEVELOPMENT	43,277.00		119,549
202,811	581-91005	YANCO PHILIP	261.47		119,456
202,812	581-53101	YOUTH COUNCIL (THE)	8,373.90		119,488
202,813	581-64045	ZONES	1,370.33		119,451
202,813	581-64192	ZONES	1,088.33		119,451
202,813	581-74092	ZONES	151.72		119,451

TOTAL	581	SCHOOL DEPARTMENT			557,939.17

650	590-23531	RILEY'S SPORT SHOP INC	187.00		119,057
651	590-24576	SPRINT	454.48		119,750

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	590	P/Y OBLIGATIONS			641.48

652	592-85005	FEDEX	23.22		119,742
653	592-85010	US BANK NA (091000022)	12,391.25		562
653	592-85015	US BANK NA (091000022)	129,435.13		562

TOTAL	592	BONDED DEBT SERVICE			141,849.60

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
654	632-06	HARVEY CONSTRUCTION CO	32,512.68		119,047
TOTAL	632-06	CAP IMP - FIRE DEFERRED BUILDING MAINT FY06			32,512.68
654	632-07	HARVEY CONSTRUCTION CO	83,300.22		119,047
TOTAL	632-07	CAP IMP - FIRE DEFERRED BUILDING MAINT FY07			83,300.22
655	653-08	TELEGRAPH PUBLISHING CO	91.75		119,821
656	653-08	UNION LEADER CORPORATION	198.18		119,746
TOTAL	653-08	CAP IMP - STREET DEPT STREET PAVING PROGRAM			289.93
657	653-09	BELLETETES INC	24.69		119,191
658	653-09	CORRIVEAU ROUTHIER INC	180.31		119,628
TOTAL	653-09	CAP IMP - STREET DEPT SIDEWALK CONSTR & REPLACEMENT			205.00
659	653-14	MILLER ENGINEERING & TESTING I	1,450.00		119,187
TOTAL	653-14	CAP IMP - STREET DEPT STREET PAVING PROGRAM FY08			1,450.00
202,814	681-09	TURNER BUILDING SCIENCE LLC	6,612.50		119,565
TOTAL	681-09	CAP IMP - SCHOOL DEFERRED MAINT/CAP IMPRVT FY06			6,612.50
202,815	681-11	KEACH-NORDSTROM ASSOCS INC	6,926.54		119,510
TOTAL	681-11	CAP IMP - SCHOOL DEFERRED NAINTENANCE/MAJOR			6,926.54

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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
660	732-01310	3714	HARVEY CONSTRUCTION CO	15,086.65		119,047
661	732-01310	3714	HARVEY CONSTRUCTION/RETAINAGE	8,980.74		578
TOTAL	732	CPF-FIRE DEPARTMENT		24,067.39		
662	752-01310	3710	T J B INC	49,440.38		119,292
TOTAL	752	CPF-PARKS & RECREATION		49,440.38		
663	772-53025	3720	COMPREHENSIVE ENVIRONMENTAL IN	8,967.70		119,393
TOTAL	772	CPF-PLANNING DEPT		8,967.70		
664	774-69	3718	MERIDIAN CONSTRUCTION CORP	51,346.52		565
TOTAL	774	CPF-URBAN PROGRAMS		51,346.52		
665	792-01310	3799	METHUEN CONSTRUCTION CORP INC	2,125,164.50		119,206
666	792-01415	3799	DES WETLANDS BUREAU	2,666.00		119,727
667	792-01415	3799	TREASURER STATE OF NH	25.00		119,785
668	792-53030	3793	HAZEN AND SAWYER PC	6,735.03		119,271
669	792-53030	3799	MALCOLM PIRNIE INC	16,012.49		119,224
670	792-53030	3798	METCALF & EDDY	6,552.85		119,172
TOTAL	792	CPF-WASTEWATER USER FUND		2,157,155.87		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
671	801-31050	NEXTEL COMMUNICATIONS	359.62		119,747
672	801-32005	PUBLIC SERVICE OF NH	1.65		119,796
673	801-41005	STAPLES BUSINESS ADVANTAGE	191.10		119,397
673	801-41015	STAPLES BUSINESS ADVANTAGE	105.85		119,397
674	801-43005	FEDEX	20.70		119,742
675	801-48015	CITY OF NASHUA/PETTY CASH SLIP	6.61		119,038
676	801-49040	BCM CONTROLS CORPORATION	2,370.00		119,245
677	801-49075	CITY OF NASHUA/PETTY CASH SLIP	45.64		119,038
678	801-49075	OMEGA INDUSTRIAL SUPPLY INC	683.55		119,268
679	801-53080	CHEMSERVE ENVIRONMENTAL ANALYS	5,952.40		119,309
680	801-53082	ENDYNE INC	457.00		119,240
680	801-53087	ENDYNE INC	803.00		119,240
680	801-53088	ENDYNE INC	455.00		119,240
681	801-53130	COLUMBIA ANALYTICAL SERVICES I	982.50		119,237
682	801-59100	AMERIMARK DIRECT	1,409.04		119,366
683	801-59100	AMHERST APPLIANCE REPAIR/STEVE	560.00		119,238
684	801-59100	FIRST STUDENT INC	325.00		119,468
685	801-59100	HANNAFORD	50.00		119,380
686	801-59100	NEW HAMPSHIRE THE BEAUTIFUL	298.00		119,264
687	801-59100	RMG ENTERPRISE INC	6,138.68		119,497
688	801-59105	LISAY STEVEN E	720.00		119,186
689	801-59238	ANACOMP INC	15.18		119,092
690	801-59239	STAPLES BUSINESS ADVANTAGE	87.17		119,397
691	801-59245	ADVANCED LIQUID RECYCLING INC	70.85		119,352
692	801-59245	D & R TOWING INC	300.00		119,629
693	801-64045	COMCAST	68.48		119,773
694	801-68070	S & J MOTOR CO	3,530.00		119,037
695	801-75023	ASSOCIATED ELECTRO-MECHANICS I	3,820.00		119,249
696	801-75023	BELLETETES INC	101.89		119,191
697	801-75023	NEW ENGLAND PAPER & SUPPLY	139.50		119,222
698	801-75023	TREASURER STATE OF NH	50.00		119,753
699	801-77020	CITY OF NASHUA/PETTY CASH SLIP	10.00		119,038
700	801-77020	CN WOOD CO INC	1,360.62		119,354
701	801-77020	LIBERTY INTN'L TRUCKS OF NH LL	532.66		119,634
701	801-77020	LIBERTY INTN'L TRUCKS OF NH LL	376.52		119,634
702	801-77020	SOUTHWORTH-MILTON INC	13,273.86		119,067
703	801-77020	WILLARDS AUTO RADIATOR SHOP	810.00		119,656
704	801-78065	MAYNARD & LESIEUR INCORPORATED	124.25		119,636
704	801-78065	MAYNARD & LESIEUR INCORPORATED	2,339.42		119,636
705	801-78100	BEST FORD/BEST CYCLE	16.22		119,065
706	801-78100	CITY OF NASHUA/PETTY CASH SLIP	20.95		119,038
707	801-78100	CN WOOD CO INC	183.55		119,354
708	801-78100	DONOVAN EQUIPMENT CO INC	160.80		119,087
709	801-78100	DONOVAN SPRING COMPANY INC	696.03		119,088
710	801-78100	FREIGHTLINER OF NH INC	524.61		119,339
711	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	205.25		119,634
712	801-78100	MINUTEMAN TRUCKS INC	275.42		119,244
713	801-78100	NAPA AUTO PARTS	126.37		119,322

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713	801-78100	NAPA AUTO PARTS	919.14		119,322
713	801-78100	NAPA AUTO PARTS	39.57		119,322
714	801-78100	SANEL AUTO PARTS CO	230.12		119,199
714	801-78100	SANEL AUTO PARTS CO	392.61		119,200
715	801-82025	NH RETIREMENT SYSTEM	411.74		590
716	801-83106	ANTHEM BLUE CROSS BLUE SHIELD	9,630.36		582
717	801-83106	HARVARD PILGRIM HEALTH CARE	204.47		584
718	801-83106	NORTHEAST DELTA	600.69		583
719	801-83130	ITT HARTFORD	95.06		585
720	801-83206	ANTHEM BLUE CROSS BLUE SHIELD	17,074.41		582
721	801-83206	NORTHEAST DELTA	1,003.98		583
722	801-83230	ITT HARTFORD	94.50		585
723	801-83306	ANTHEM BLUE CROSS BLUE SHIELD	3,341.32		582
724	801-83306	HARVARD PILGRIM HEALTH CARE	100.97		584
725	801-83306	NORTHEAST DELTA	326.17		583
726	801-83330	ITT HARTFORD	97.92		585
727	801-83406	ANTHEM BLUE CROSS BLUE SHIELD	4,992.57		582
728	801-83406	NORTHEAST DELTA	279.97		583
729	801-83430	ITT HARTFORD	37.10		585
730	801-85060	TREASURER STATE OF NH	89,039.35		563
730	801-85065	TREASURER STATE OF NH	38,863.90		563
730	801-85070	TREASURER STATE OF NH	14,246.29		563
731	801-91005	LAFLEUR JEFF	89.38		119,156
732	801-94005	SWANA	169.00		119,761
733	801-94005	TREASURER STATE OF N H	50.00		119,772
734	801-94005	TREASURER STATE OF N H	50.00		119,774
735	801-94005	UMASS LOWELL	125.00		119,780
735	801-94005	UMASS LOWELL	250.00		119,780
736	801-95010	THE TELEGRAPH	48.88		119,779

TOTAL	801	SOLID WASTE DISPOSAL			233,959.41

737	802-215-00	BARSH & COHEN PC	87.72		119,388
738	802-31005	FAIRPOINT COMMUNICATIONS INC	64.00		119,791
739	802-31005	NEXTEL COMMUNICATIONS	98.19		119,747
739	802-31005	NEXTEL COMMUNICATIONS	187.10		119,747
740	802-31005	USA MOBILITY WIRELESS INC	29.12		119,783
741	802-32005	PUBLIC SERVICE OF NH	517.80		119,796
742	802-33005	PENNICHUCK WATER	105.00		119,762
743	802-42010	CITY OF NASHUA/PETTY CASH SLIP	38.97		119,038
743	802-43005	CITY OF NASHUA/PETTY CASH SLIP	47.78		119,038
744	802-45101	CIBA CORPORATION	1,668.00		119,113
745	802-45103	JCI JONES CHEMICALS INC	2,203.85		119,227
746	802-45106	KEMIRA WATER SOLUTIONS INC	3,545.08		119,230
747	802-45175	ARCSOURCE INC	30.72		119,203
748	802-46045	UNIFIRST CORPORATION	98.67		119,341
748	802-46045	UNIFIRST CORPORATION	763.17		119,341

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
749	802-467	HILLSBOROUGH COUNTY TREASURER	185.40		119,646
750	802-49075	DYNAMIC CABLE REPAIRS/JACK GOH	1,165.00		119,357
751	802-53030	CHEMSERVE ENVIRONMENTAL ANALYS	1,331.86		119,309
752	802-53030	EASTERN ANALYTICAL INC	65.00		119,193
753	802-53030	UNDERWOOD ENGINEERS INC	4,636.21		119,062
754	802-59100	NEW ENGLAND INDUSTRIAL TRUCK I	246.81		119,132
755	802-59105	GREENLEAF WILLIAM	255.00		119,266
756	802-59230	CLEARFLOW	2,500.00		119,729
757	802-59230	CORRIVEAU ROUTHIER INC	467.10		119,628
758	802-59238	ANACOMP INC	189.35		119,092
759	802-59239	PRINTGRAPHICS OF MAINE	84.10		119,126
760	802-59239	STAPLES BUSINESS ADVANTAGE	234.16		119,397
761	802-59265	CITIZEN'S BANK OF NH	786.15		567
762	802-59275	PENNICHUCK WATER	7,988.64		119,763
763	802-59320	CN WOOD CO INC	52.80		119,354
764	802-59320	MINUTEMAN TRUCKS INC	1,360.82		119,244
765	802-59320	SANEL AUTO PARTS CO	221.02		119,200
765	802-59320	SANEL AUTO PARTS CO	18.94		119,200
766	802-64192	CALIFORNIA CONTRACTORS SUPPLIE	192.00		119,353
767	802-64192	FASTENAL COMPANY	96.40		119,267
768	802-64192	FEDEX	303.90		119,742
769	802-64192	G V MOORE LUMBER CO INC	15.53		119,226
770	802-64192	GRAINGER	69.66		119,105
771	802-64192	HOME DEPOT CREDIT SERVICES	40.90		119,756
772	802-64192	J F MCDERMOTT CORP	9,053.00		119,155
773	802-64192	LAB SAFETY SUPPLY INC	318.45		119,081
774	802-64192	M & M ELECTRICAL SUPPLY CO INC	1.89		119,627
775	802-64192	MCMaster-CARR SUPPLY CO	666.18		119,185
776	802-64192	PINE MOTOR PARTS	79.94		119,638
777	802-64192	UNITED SUPPLY COMPANY INC	48.40		119,648
778	802-77055	M & M ELECTRICAL SUPPLY CO INC	950.51		119,627
779	802-77065	APPLIED INDUSTRIAL TECHNOLOGIE	22.62		119,121
780	802-77066	WATERLINE SERVICES LLC	7,395.00		119,137
781	802-77069	GRAINGER	595.90		119,105
782	802-77069	J LAWRENCE HALL INC	292.02		119,664
783	802-77069	M & M ELECTRICAL SUPPLY CO INC	56.28		119,627
784	802-77069	MCMaster-CARR SUPPLY CO	152.77		119,185
785	802-82025	NH RETIREMENT SYSTEM	692.86		590
786	802-83006	ANTHEM BLUE CROSS BLUE SHIELD	26,863.86		582
787	802-83006	HARVARD PILGRIM HEALTH CARE	14,758.74		584
788	802-83006	NORTHEAST DELTA	2,610.63		583
789	802-83030	ITT HARTFORD	409.02		585
790	802-85040	US BANK NA (091000022)	38,123.00		562
791	802-94005	CIARDELLI GERALDINE	282.50		119,728
792	802-95010	METEORLOGIX	2,052.00		119,752
793	802-95075	TREASURER STATE OF NH	50.00		119,765
794	802-96004	HORIZON SOLUTIONS CORP	840.60		119,053

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REPORT 5AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			138,308.09

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REPORT 5BWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 21
05-15-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
795	915-94010	CIARDELLI GERALDINE	675.00		119,730
TOTAL	915	HUMAN RESOURCE TRUST FUND			675.00
796	941-49050	WRS GROUP LTD	137.39		119,166
TOTAL	941	HEALTH & COMM SVCS TRUST FUND			137.39
797	951-05076	DAVIDSON MICHAEL	61,802.43		119,731
798	951-22	STATELY EXCAVATION LLC	5,000.00		119,378
TOTAL	951	PWD & ENG TRUST FUND			66,802.43
799	952-05054	HOME DEPOT CREDIT SERVICES	36.97		119,756
800	952-05058	HANDY HOUSE INC	49.00		119,771
801	952-05058	NEW ENGLAND PREYZEL & POPCORN	696.05		119,372
802	952-46005	M & N SPORTS LLC	1,190.00		119,197
803	952-75021	JOHN DEERE LANDSCAPES	761.26		119,129
804	952-75022	SIMPLEXGRINNELL	1,375.00		119,058
TOTAL	952	PARK & RECREATION TRUST FUND			4,108.28
805	975-59100	CHEN PAULINE	300.00		119,732
TOTAL	975	LIBRARY TRUST FUND			300.00
202,81	981-713	MARCIANO LIANE	61.90		119,496
TOTAL	981	SCHOOL TRUST FUND			61.90

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REPORT 6WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT #
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	952	

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT # 21
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11239	03-MAY-2008	1,862.41
305-11239	10-MAY-2008	1,862.41
TOTAL 305	SRF - CIVIC & COMM ACTIVITIES	3,724.82
308-83051	03-MAY-2008	813.57
308-83051	10-MAY-2008	3,266.53
308-83052	03-MAY-2008	3,554.20
308-83052	10-MAY-2008	3,160.29
308-83102	03-MAY-2008	1,761.12
308-83102	10-MAY-2008	1,761.12
TOTAL 308	SRF - INSURANCE	14,316.83
3086-11870	03-MAY-2008	2,497.20
3086-12006	03-MAY-2008	1,901.54
3086-13032	03-MAY-2008	335.54
3086-13032	10-MAY-2008	248.55
TOTAL 308	JAVITS GRANT PROGRAM	4,982.83
3097-11162	03-MAY-2008	592.50
3097-11162	10-MAY-2008	592.50
3097-11408	03-MAY-2008	721.60
3097-11408	10-MAY-2008	721.60
3097-12112	10-MAY-2008	2,103.15
3097-12830	10-MAY-2008	115.65
3097-19138	03-MAY-2008	2,838.16
3097-19139	03-MAY-2008	8,599.18
3097-19140	10-MAY-2008	8,909.38
3097-19540	10-MAY-2008	19,975.44
3097-19544	10-MAY-2008	742.10
3097-19545	10-MAY-2008	2,174.25
TOTAL 309	SRF - FOOD SERVICES	48,085.51
3117-12006	03-MAY-2008	1,350.00
3117-12006	10-MAY-2008	650.00
TOTAL 311	DRIVER'S EDUCATION	2,000.00
3118-13133	10-MAY-2008	882.77

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REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 311	SUMMER SCHOOL	882.77
312-11165	03-MAY-2008	1,015.46
312-11165	10-MAY-2008	1,015.46
312-11191	03-MAY-2008	761.94
312-11191	10-MAY-2008	761.95
312-11547	03-MAY-2008	2,045.56
312-11547	10-MAY-2008	2,045.58
312-12010	03-MAY-2008	81.44
312-12010	10-MAY-2008	93.07
312-12116	03-MAY-2008	579.58
312-12116	10-MAY-2008	579.58
312-13004	03-MAY-2008	959.81
312-13004	10-MAY-2008	413.64
TOTAL 312	SRF - FINANCIAL SERVICES	10,353.07
3122-12006	03-MAY-2008	175.00
3122-12006	10-MAY-2008	175.00
TOTAL 312	ADULT ED/CONTINUING ED	350.00
3148-11870	03-MAY-2008	175.00
TOTAL 314	LEARN AND SERVE AMERICA-REACH	175.00
3198-19230	03-MAY-2008	2,573.62
TOTAL 319	USDA DIRECT CERTIFICATION GRAN	2,573.62
3238-12006	03-MAY-2008	1,875.00
3238-12006	10-MAY-2008	425.00
TOTAL 323	ADULT H.S.ALTERNATIVE ED	2,300.00
3245-11860	03-MAY-2008	1,301.28
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,301.28
3278-12006	03-MAY-2008	225.00

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REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3278-12006	10-MAY-2008	75.00
TOTAL 327	ADULT H.S.SPECIAL NEEDS GRANT	300.00
331-11245	03-MAY-2008	574.38
331-11245	10-MAY-2008	574.38
331-11250	03-MAY-2008	654.88
331-11250	10-MAY-2008	654.88
331-11552	03-MAY-2008	
331-11552	10-MAY-2008	952.92
331-11561	03-MAY-2008	1,079.54
331-11561	10-MAY-2008	1,079.54
331-11567	03-MAY-2008	1,366.91
331-11567	10-MAY-2008	1,366.91
331-12115	03-MAY-2008	527.23
331-12115	10-MAY-2008	527.23
331-13038	03-MAY-2008	130.32
331-13038	10-MAY-2008	130.32
331-13044	03-MAY-2008	2,182.88
331-13044	10-MAY-2008	1,069.21
331-13048	03-MAY-2008	2,096.70
331-13048	10-MAY-2008	1,887.34
331-15002	03-MAY-2008	667.57
331-18036	03-MAY-2008	6,827.75
331-18036	10-MAY-2008	7,071.13
TOTAL 331	SRF - POLICE DEPARTMENT	31,422.02
332-13004	03-MAY-2008	191.62
332-13004	10-MAY-2008	133.21
332-18084	10-MAY-2008	671.08
TOTAL 332	SRF - FIRE DEPARTMENT	995.91
3328-19230	03-MAY-2008	537.50
3328-19230	10-MAY-2008	25.00
TOTAL 332	TITLE I SCHL IMPRV LEDGE ST	562.50
3338-19230	03-MAY-2008	862.50
TOTAL 333	TITLE I SCHL IMPRV MT PLEASANT	862.50

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3348-13133	10-MAY-2008	215.98
TOTAL 334	TITLE I SCHL IMPRV AMHERST ST	215.98
3358-11870	03-MAY-2008	1,351.96
3358-12006	03-MAY-2008	149.10
3358-12078	10-MAY-2008	2,062.50
3358-19230	10-MAY-2008	118.75
TOTAL 335	TITLE IB READ 1ST MT PLEASANT	3,682.31
3368-12078	03-MAY-2008	300.00
TOTAL 336	TITLE I SCHL IMPR DR CRISP	300.00
341-11107	03-MAY-2008	702.26
341-11107	10-MAY-2008	702.26
341-11235	03-MAY-2008	1,941.86
341-11235	10-MAY-2008	1,941.86
341-11346	03-MAY-2008	217.70
341-11346	10-MAY-2008	217.70
341-12037	03-MAY-2008	104.90
341-12037	10-MAY-2008	104.90
341-12101	03-MAY-2008	389.60
341-12101	10-MAY-2008	389.60
TOTAL 341	SRF - COMMUNITY SERVICES	6,712.64
342-11584	03-MAY-2008	1,810.58
342-11584	10-MAY-2008	1,810.58
342-12000	03-MAY-2008	630.62
342-12000	10-MAY-2008	615.18
342-12040	03-MAY-2008	927.98
342-12113	03-MAY-2008	194.67
342-12113	10-MAY-2008	194.67
342-12199	10-MAY-2008	1,003.22
342-12582	03-MAY-2008	370.58
342-12582	10-MAY-2008	370.58
TOTAL 342	SRF - COMMUNITY HEALTH	7,928.66
3440-12078	03-MAY-2008	11,519.65

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REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 21
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 344	AFTER SCHOOL PROGRAM	11,519.65
3448-11162	10-MAY-2008	621.38
3448-11860	03-MAY-2008	5,740.29
3448-12006	03-MAY-2008	3,645.93
3448-12006	10-MAY-2008	7,211.49
TOTAL 344	TITLE IV SDF 21ST CENTURY	17,219.09
3508-11726	03-MAY-2008	47,137.85
TOTAL 350	TITLE 11A TEACHER QUALITY	47,137.85
352-59055	03-MAY-2008	772.34
352-59055	10-MAY-2008	772.33
TOTAL 352	SRF - PARKS AND RECREATION	1,544.67
3558-11870	03-MAY-2008	2,671.69
3558-12006	03-MAY-2008	646.04
3558-12006	10-MAY-2008	969.24
3558-12078	10-MAY-2008	950.00
3558-13004	03-MAY-2008	150.00
3558-19230	03-MAY-2008	1,033.42
TOTAL 355	TITLE IB READING 1ST FES	6,420.39
3608-11515	03-MAY-2008	5,218.16
3608-11870	03-MAY-2008	500.00
3608-13133	03-MAY-2008	2,200.00
TOTAL 360	DROP OUT PREVENTION/ALT ED	7,918.16
374-01127	03-MAY-2008	257.34
374-01127	10-MAY-2008	257.34
374-01210	03-MAY-2008	1,726.11
374-01210	10-MAY-2008	1,726.11
374-0703P	03-MAY-2008	311.98
374-0703P	10-MAY-2008	87.72
374-0704P	03-MAY-2008	232.95
374-0704P	10-MAY-2008	58.49

REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
374-0705M	10-MAY-2008	344.28	
374-0705P	03-MAY-2008	1,960.17	
374-0705P	10-MAY-2008	2,213.67	
374-07235	03-MAY-2008	441.74	
374-07235	10-MAY-2008	610.41	
374-0734P	03-MAY-2008	1,401.37	
374-0734P	10-MAY-2008	1,377.93	
374-09003	03-MAY-2008	506.40	
374-09003	10-MAY-2008	506.41	
374-11131	03-MAY-2008	1,219.71	
374-11131	10-MAY-2008	1,219.71	
374-11149	03-MAY-2008	1,813.72	
374-11149	10-MAY-2008	1,813.72	
374-11168	03-MAY-2008	914.90	
374-11168	10-MAY-2008	914.90	
374-11653	03-MAY-2008	453.43	
374-11653	10-MAY-2008	453.43	
TOTAL	374	SRF - URBAN PROGRAMS	22,823.94
3768-11726	03-MAY-2008	16,416.03	
3768-11802	03-MAY-2008	1,886.64	
3768-11870	03-MAY-2008	3,183.64	
3768-12111	10-MAY-2008	4,768.42	
3768-12126	10-MAY-2008	522.00	
3768-12198	03-MAY-2008	80,963.00	
3768-12201	10-MAY-2008	979.60	
3768-13133	03-MAY-2008	387.50	
3768-19000	03-MAY-2008	3,737.30	
3768-19000	10-MAY-2008	1,473.63	
TOTAL	376	TITLE I ESEA	114,317.76
3778-13133	03-MAY-2008	1,331.25	
3778-13133	10-MAY-2008	3,270.00	
TOTAL	377	TITLE III ENHANCE ENG LANGUAGE	4,601.25
3888-12126	10-MAY-2008	225.45	
TOTAL	388	TITLE V INNOVATIVE PROGRAMS	225.45
3908-11726	03-MAY-2008	2,955.36	
3908-12198	03-MAY-2008	689.88	

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REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3908-12201	10-MAY-2008	-93.00
TOTAL 390	VOC ED SECONDARY PERKINS	3,552.24
3927-13133	03-MAY-2008	175.00
TOTAL 392	CULINARY ARTS	175.00
3937-19000	03-MAY-2008	757.45
TOTAL 393	DAY CARE	757.45
3958-11726	03-MAY-2008	132,503.21
3958-11860	03-MAY-2008	1,782.69
3958-12201	10-MAY-2008	186.00
TOTAL 395	IDEA BASIC SPEC ED	134,471.90
3968-11726	03-MAY-2008	4,238.17
3968-12201	10-MAY-2008	62.00
TOTAL 396	IDEA PRESCHOOL SPEC ED	4,300.17
3977-12111	03-MAY-2008	
3977-12111	10-MAY-2008	13,746.02
TOTAL 397	SPECIAL ED LOCAL	13,746.02

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	03-MAY-2008	769.94
501-11033	10-MAY-2008	769.94
501-11470	03-MAY-2008	798.30
501-11470	10-MAY-2008	798.30
501-11471	03-MAY-2008	1,864.88
501-11471	10-MAY-2008	1,864.88
501-11611	03-MAY-2008	493.53
501-11611	10-MAY-2008	493.53
TOTAL	501 MAYOR'S OFFICE	7,853.30
502-11113	03-MAY-2008	1,471.30
502-11113	10-MAY-2008	1,471.30
502-11195	03-MAY-2008	1,941.86
502-11195	10-MAY-2008	1,941.86
502-11219	03-MAY-2008	1,715.72
502-11219	10-MAY-2008	1,715.72
502-11518	03-MAY-2008	1,569.35
502-11518	10-MAY-2008	1,569.35
TOTAL	502 LEGAL DEPARTMENT	13,396.46
503-11071	10-MAY-2008	1,153.52
503-12092	03-MAY-2008	476.65
503-12092	10-MAY-2008	476.66
TOTAL	503 BOARD OF ALDERMEN	2,106.83
511-11103	03-MAY-2008	685.82
511-11103	10-MAY-2008	685.82
511-11248	03-MAY-2008	1,351.04
511-11248	10-MAY-2008	1,351.04
TOTAL	511 CITI-STAT (FORMERLY ADMIN SVS)	4,073.72
512-11005	03-MAY-2008	843.19
512-11005	10-MAY-2008	843.19
512-11050	03-MAY-2008	1,380.58
512-11050	10-MAY-2008	690.29
512-11064	03-MAY-2008	927.41
512-11064	10-MAY-2008	927.41
512-11073	03-MAY-2008	1,506.42
512-11073	10-MAY-2008	1,506.42
512-11165	03-MAY-2008	2,101.49

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REPORT 8WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11165	10-MAY-2008	2,101.49
512-11173	03-MAY-2008	1,324.88
512-11173	10-MAY-2008	1,324.88
512-11177	03-MAY-2008	51,307.98
512-11222	03-MAY-2008	929.72
512-11222	10-MAY-2008	929.71
512-11224	03-MAY-2008	924.98
512-11224	10-MAY-2008	924.98
512-11232	03-MAY-2008	975.38
512-11232	10-MAY-2008	975.38
512-11265	03-MAY-2008	809.99
512-11265	10-MAY-2008	809.99
512-11531	03-MAY-2008	1,546.58
512-11531	10-MAY-2008	1,546.58
512-11581	03-MAY-2008	707.56
512-11581	10-MAY-2008	707.56
512-11714	03-MAY-2008	877.27
512-11714	10-MAY-2008	877.27
512-11740	03-MAY-2008	1,529.82
512-11740	10-MAY-2008	1,529.82
512-12010	03-MAY-2008	244.30
512-12010	10-MAY-2008	279.21
512-12033	03-MAY-2008	564.47
512-12033	10-MAY-2008	564.47
512-12052	03-MAY-2008	527.63
512-12052	10-MAY-2008	540.05
512-12056	03-MAY-2008	331.07
512-12056	10-MAY-2008	331.07
512-12095	03-MAY-2008	345.14
512-12095	10-MAY-2008	345.14
512-12749	03-MAY-2008	571.82
512-12749	10-MAY-2008	571.82
512-13004	03-MAY-2008	64.99
512-13004	10-MAY-2008	53.37
TOTAL	512 FINANCIAL SERVICES	88,722.77

513-11117	03-MAY-2008	1,489.36
513-11117	10-MAY-2008	1,489.36
513-11171	03-MAY-2008	3,924.73
513-11171	10-MAY-2008	2,461.72
513-11213	03-MAY-2008	1,219.71
513-11213	10-MAY-2008	1,219.71
513-11223	03-MAY-2008	722.30
513-11223	10-MAY-2008	722.31

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REPORT 8WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 513	CITY CLERK'S OFFICE	13,249.20
515-11031	03-MAY-2008	1,014.26
515-11031	10-MAY-2008	1,014.26
515-11350	03-MAY-2008	877.27
515-11350	10-MAY-2008	877.27
515-11447	03-MAY-2008	1,575.29
515-11447	10-MAY-2008	1,575.29
515-12001	03-MAY-2008	646.03
515-12001	10-MAY-2008	646.03
TOTAL 515	HUMAN RESOURCES	8,225.70
516-11147	03-MAY-2008	667.54
516-11147	10-MAY-2008	667.54
516-11148	03-MAY-2008	872.06
516-11148	10-MAY-2008	872.06
516-11459	03-MAY-2008	162.21
516-11459	10-MAY-2008	162.21
516-11573	03-MAY-2008	864.92
516-11573	10-MAY-2008	864.91
TOTAL 516	PURCHASING DEPARTMENT	5,133.45
517-11198	03-MAY-2008	601.38
517-11198	10-MAY-2008	601.39
517-11201	03-MAY-2008	615.29
517-11201	10-MAY-2008	615.29
517-11203	03-MAY-2008	557.35
517-11203	10-MAY-2008	557.34
517-11420	03-MAY-2008	811.82
517-11420	10-MAY-2008	811.82
517-12063	03-MAY-2008	275.10
517-12063	10-MAY-2008	275.10
TOTAL 517	BUILDING MAINT - CITY ADMIN	5,721.88
518-11130	03-MAY-2008	786.82
518-11130	10-MAY-2008	786.82
518-11441	03-MAY-2008	1,324.88
518-11441	10-MAY-2008	1,324.88
518-11540	03-MAY-2008	988.21
518-11540	10-MAY-2008	988.21

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
518-11578	03-MAY-2008	909.84
518-11578	10-MAY-2008	909.84
518-11589	03-MAY-2008	985.13
518-11589	10-MAY-2008	985.14
TOTAL	518	INSURANCE - ADMINISTRATION
		9,989.77
519-11014	03-MAY-2008	1,033.06
519-11014	10-MAY-2008	1,033.05
519-11016	03-MAY-2008	906.86
519-11016	10-MAY-2008	906.86
519-11017	03-MAY-2008	756.67
519-11017	10-MAY-2008	756.67
519-11115	03-MAY-2008	1,819.33
519-11115	10-MAY-2008	1,819.33
519-11146	03-MAY-2008	788.29
519-11146	10-MAY-2008	788.28
519-11153	03-MAY-2008	568.62
519-11153	10-MAY-2008	568.61
519-11154	03-MAY-2008	594.65
519-11154	10-MAY-2008	594.65
519-11205	03-MAY-2008	743.45
519-11205	10-MAY-2008	743.44
519-11241	03-MAY-2008	1,328.18
519-11241	10-MAY-2008	1,328.18
TOTAL	519	ASSESSORS
		17,078.18
522-11429	03-MAY-2008	1,715.72
522-11429	10-MAY-2008	1,715.72
522-11488	03-MAY-2008	1,557.27
522-11488	10-MAY-2008	1,557.27
522-11641	03-MAY-2008	1,295.89
522-11641	10-MAY-2008	1,295.88
522-11652	03-MAY-2008	1,364.20
522-11652	10-MAY-2008	1,364.21
522-11721	03-MAY-2008	1,431.77
522-11721	10-MAY-2008	1,431.77
522-11724	03-MAY-2008	1,255.86
522-11724	10-MAY-2008	1,255.87
522-11725	03-MAY-2008	919.27
522-11725	10-MAY-2008	919.27
522-11729	03-MAY-2008	3,074.76
522-11729	10-MAY-2008	3,074.75
522-13004	03-MAY-2008	36.10
522-13004	10-MAY-2008	18.05

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 522	INFORMATION TECHNOLOGY	25,283.63
523-11332	03-MAY-2008	924.10
523-11332	10-MAY-2008	924.10
TOTAL 523	GIS	1,848.20
531-11065	03-MAY-2008	1,047.51
531-11065	10-MAY-2008	1,047.51
531-11085	03-MAY-2008	847.79
531-11085	10-MAY-2008	847.79
531-11114	03-MAY-2008	2,145.15
531-11114	10-MAY-2008	2,145.15
531-11129	03-MAY-2008	1,835.70
531-11129	10-MAY-2008	1,835.70
531-11164	03-MAY-2008	1,083.77
531-11164	10-MAY-2008	1,083.77
531-11166	03-MAY-2008	2,325.68
531-11166	10-MAY-2008	2,325.68
531-11170	03-MAY-2008	1,363.20
531-11170	10-MAY-2008	1,363.20
531-11201	03-MAY-2008	1,237.90
531-11201	10-MAY-2008	1,237.90
531-11203	03-MAY-2008	554.45
531-11203	10-MAY-2008	554.46
531-11226	03-MAY-2008	744.21
531-11226	10-MAY-2008	744.21
531-11242	03-MAY-2008	1,035.14
531-11242	10-MAY-2008	1,035.14
531-11398	03-MAY-2008	577.30
531-11398	10-MAY-2008	577.30
531-11477	03-MAY-2008	1,236.80
531-11477	10-MAY-2008	1,236.80
531-11487	03-MAY-2008	1,287.60
531-11487	10-MAY-2008	1,287.60
531-11498	03-MAY-2008	807.60
531-11498	10-MAY-2008	807.60
531-11516	03-MAY-2008	790.18
531-11516	10-MAY-2008	790.18
531-11535	03-MAY-2008	12,187.13
531-11535	10-MAY-2008	12,187.13
531-11537	03-MAY-2008	13,320.98
531-11537	10-MAY-2008	13,320.98
531-11538	03-MAY-2008	847.79
531-11538	10-MAY-2008	847.79

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11539	03-MAY-2008	1,446.40
531-11539	10-MAY-2008	1,446.40
531-11544	03-MAY-2008	3,887.74
531-11544	10-MAY-2008	3,887.72
531-11549	03-MAY-2008	11,793.60
531-11549	10-MAY-2008	11,793.60
531-11552	03-MAY-2008	7,623.20
531-11552	10-MAY-2008	7,623.20
531-11555	03-MAY-2008	21,830.29
531-11555	10-MAY-2008	21,830.29
531-11558	03-MAY-2008	61,255.92
531-11558	10-MAY-2008	62,581.36
531-11561	03-MAY-2008	23,896.58
531-11561	10-MAY-2008	23,896.57
531-11567	03-MAY-2008	30,071.84
531-11567	10-MAY-2008	30,071.86
531-11569	03-MAY-2008	1,116.28
531-11569	10-MAY-2008	1,116.28
531-11618	03-MAY-2008	2,616.24
531-11618	10-MAY-2008	2,616.25
531-11622	03-MAY-2008	2,752.40
531-11622	10-MAY-2008	2,752.38
531-11632	03-MAY-2008	610.55
531-11632	10-MAY-2008	610.55
531-11633	03-MAY-2008	1,363.50
531-11633	10-MAY-2008	1,363.50
531-11635	03-MAY-2008	803.90
531-11635	10-MAY-2008	803.90
531-11636	03-MAY-2008	844.70
531-11636	10-MAY-2008	844.70
531-11664	03-MAY-2008	1,076.89
531-11664	10-MAY-2008	1,076.89
531-11665	03-MAY-2008	723.04
531-11665	10-MAY-2008	723.03
531-11722	03-MAY-2008	2,185.40
531-11722	10-MAY-2008	2,185.40
531-11732	03-MAY-2008	1,131.25
531-11732	10-MAY-2008	1,131.25
531-11733	03-MAY-2008	2,088.55
531-11733	10-MAY-2008	2,088.55
531-12020	03-MAY-2008	879.88
531-12020	10-MAY-2008	879.88
531-12042	03-MAY-2008	1,761.44
531-12042	10-MAY-2008	1,465.36
531-12066	03-MAY-2008	632.50
531-12066	10-MAY-2008	632.50
531-12068	03-MAY-2008	1,418.78
531-12068	10-MAY-2008	1,418.78

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CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT # 21
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-12071	03-MAY-2008	243.90
531-12071	10-MAY-2008	243.91
531-12119	03-MAY-2008	1,065.25
531-12119	10-MAY-2008	1,065.25
531-13004	03-MAY-2008	3,531.91
531-13004	10-MAY-2008	3,409.25
531-13038	03-MAY-2008	1,793.73
531-13038	10-MAY-2008	2,531.28
531-13040	03-MAY-2008	2,479.81
531-13040	10-MAY-2008	3,182.63
531-13044	03-MAY-2008	1,369.44
531-13044	10-MAY-2008	2,211.90
531-13047	03-MAY-2008	26,940.51
531-13047	10-MAY-2008	21,616.01
531-13048	03-MAY-2008	19,047.63
531-13048	10-MAY-2008	11,691.94
531-15002	03-MAY-2008	33,849.14
531-15002	10-MAY-2008	227.83
531-17001	03-MAY-2008	100.00
TOTAL	531 POLICE DEPARTMENT	595,804.16

532-11024	03-MAY-2008	1,250.86
532-11024	10-MAY-2008	1,250.87
532-11036	03-MAY-2008	1,766.76
532-11036	10-MAY-2008	1,766.76
532-11063	03-MAY-2008	1,242.12
532-11063	10-MAY-2008	1,242.12
532-11066	03-MAY-2008	1,205.57
532-11066	10-MAY-2008	1,205.58
532-11069	03-MAY-2008	2,435.39
532-11069	10-MAY-2008	2,435.39
532-11111	03-MAY-2008	2,059.24
532-11111	10-MAY-2008	2,059.24
532-11207	03-MAY-2008	6,271.16
532-11207	10-MAY-2008	6,271.16
532-11281	03-MAY-2008	925.44
532-11281	10-MAY-2008	925.45
532-11285	03-MAY-2008	7,391.29
532-11285	10-MAY-2008	7,391.29
532-11291	03-MAY-2008	6,120.33
532-11291	10-MAY-2008	6,087.77
532-11298	03-MAY-2008	1,246.12
532-11298	10-MAY-2008	1,246.12
532-11300	03-MAY-2008	32,920.70
532-11300	10-MAY-2008	31,995.83
532-11303	03-MAY-2008	1,090.35

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CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT # 21
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11303	10-MAY-2008	1,090.35
532-11305	03-MAY-2008	4,339.79
532-11305	10-MAY-2008	4,339.79
532-11309	03-MAY-2008	87,624.72
532-11309	10-MAY-2008	87,624.72
532-11660	03-MAY-2008	1,385.40
532-11660	10-MAY-2008	1,385.40
532-11663	03-MAY-2008	1,344.65
532-11663	10-MAY-2008	1,344.65
532-11666	03-MAY-2008	1,344.65
532-11666	10-MAY-2008	1,344.65
532-11669	03-MAY-2008	1,358.10
532-11669	10-MAY-2008	1,358.09
532-12070	03-MAY-2008	35,281.01
532-12070	10-MAY-2008	26,673.84
532-13003	10-MAY-2008	239.78
532-13004	03-MAY-2008	43.67
532-13004	10-MAY-2008	202.35
532-13018	03-MAY-2008	2,003.54
532-13018	10-MAY-2008	1,665.26
532-13024	03-MAY-2008	387.80
532-13024	10-MAY-2008	579.79
532-13050	03-MAY-2008	15,707.88
532-13050	10-MAY-2008	11,779.06
532-15002	03-MAY-2008	40,360.75
532-19231	03-MAY-2008	1,003.92
532-19231	10-MAY-2008	1,004.18
532-19232	03-MAY-2008	1,480.45
532-19232	10-MAY-2008	1,480.58
532-19233	03-MAY-2008	2,375.58
532-19233	10-MAY-2008	2,375.71
532-19234	03-MAY-2008	1,586.17
532-19234	10-MAY-2008	1,586.30
TOTAL	532 FIRE DEPARTMENT	473,505.49
535-81023	03-MAY-2008	192.30
535-81023	10-MAY-2008	192.30
TOTAL	535 EMERGENCY MANAGEMENT	384.60
536-11200	03-MAY-2008	1,324.88
536-11200	10-MAY-2008	1,324.88
536-13004	03-MAY-2008	112.81

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WARRANT # 21
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 536	CITYWIDE COMMUNICATIONS	2,762.57
541-11048	03-MAY-2008	902.75
541-11048	10-MAY-2008	902.76
541-11104	03-MAY-2008	956.86
541-11104	10-MAY-2008	956.86
541-11346	03-MAY-2008	435.26
541-11346	10-MAY-2008	435.26
TOTAL 541	COMMUNITY SERVICES DIVISION	4,589.75
542-11426	03-MAY-2008	1,286.71
542-11426	10-MAY-2008	1,286.72
542-11584	03-MAY-2008	3,212.95
542-11584	10-MAY-2008	3,212.96
542-12109	03-MAY-2008	117.00
542-12109	10-MAY-2008	108.00
542-12582	03-MAY-2008	818.70
542-12582	10-MAY-2008	818.70
TOTAL 542	COMMUNITY HEALTH	10,861.74
543-11380	03-MAY-2008	886.28
543-11380	10-MAY-2008	886.28
543-11438	03-MAY-2008	1,446.40
543-11438	10-MAY-2008	1,446.40
543-11601	03-MAY-2008	1,184.61
543-11601	10-MAY-2008	1,184.61
543-11602	03-MAY-2008	833.85
543-11602	10-MAY-2008	833.86
543-11604	03-MAY-2008	1,422.06
543-11604	10-MAY-2008	1,422.06
543-11605	03-MAY-2008	902.76
543-11605	10-MAY-2008	902.76
TOTAL 543	ENVIRONMENTAL HEALTH DEPT.	13,351.93
544-11008	03-MAY-2008	702.64
544-11008	10-MAY-2008	702.64
544-11099	03-MAY-2008	2,034.94
544-11099	10-MAY-2008	2,034.95
544-11112	03-MAY-2008	798.30
544-11112	10-MAY-2008	798.30

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
544-11367	03-MAY-2008	786.82
544-11367	10-MAY-2008	786.81
544-11777	03-MAY-2008	1,216.69
544-11777	10-MAY-2008	1,216.69
544-12101	03-MAY-2008	254.75
544-12101	10-MAY-2008	254.75
TOTAL	544 WELFARE ADMINISTRATION	11,588.28

551-11008	03-MAY-2008	667.54
551-11008	10-MAY-2008	667.54
551-11028	03-MAY-2008	570.28
551-11028	10-MAY-2008	570.27
551-11057	03-MAY-2008	847.96
551-11057	10-MAY-2008	847.96
551-11094	03-MAY-2008	288.70
551-11094	10-MAY-2008	288.71
551-11097	03-MAY-2008	1,014.94
551-11097	10-MAY-2008	1,014.94
551-11208	03-MAY-2008	762.45
551-11208	10-MAY-2008	762.45
551-11211	03-MAY-2008	450.34
551-11211	10-MAY-2008	450.34
551-11212	03-MAY-2008	1,367.59
551-11212	10-MAY-2008	1,367.59
551-11249	03-MAY-2008	1,602.86
551-11249	10-MAY-2008	1,602.86
551-11273	03-MAY-2008	1,577.44
551-11273	10-MAY-2008	1,577.45
551-11435	03-MAY-2008	857.86
551-11435	10-MAY-2008	857.86
551-11462	03-MAY-2008	975.54
551-11462	10-MAY-2008	975.54
551-11638	03-MAY-2008	1,110.43
551-11638	10-MAY-2008	1,110.43
551-13004	03-MAY-2008	74.84
551-13004	10-MAY-2008	182.85
TOTAL	551 PUBLIC WORKS DIV & ENGINEERING	24,445.56

552-11077	03-MAY-2008	1,219.71
552-11077	10-MAY-2008	1,219.71
552-11087	03-MAY-2008	746.80
552-11087	10-MAY-2008	760.24
552-11143	03-MAY-2008	784.00
552-11143	10-MAY-2008	784.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
552-11324	03-MAY-2008	2,926.63
552-11324	10-MAY-2008	2,926.62
552-11339	03-MAY-2008	2,026.24
552-11339	10-MAY-2008	2,032.96
552-11342	03-MAY-2008	706.00
552-11342	10-MAY-2008	706.00
552-11343	03-MAY-2008	2,352.00
552-11343	10-MAY-2008	6,695.13
552-11407	03-MAY-2008	4,884.00
552-11407	10-MAY-2008	4,884.01
552-11492	03-MAY-2008	746.80
552-11492	10-MAY-2008	746.80
552-11548	03-MAY-2008	992.96
552-11548	10-MAY-2008	992.96
552-11580	03-MAY-2008	929.81
552-11580	10-MAY-2008	929.81
552-11618	03-MAY-2008	615.91
552-11618	10-MAY-2008	615.90
552-11672	03-MAY-2008	1,364.20
552-11672	10-MAY-2008	1,364.20
552-11750	03-MAY-2008	722.48
552-11750	10-MAY-2008	736.96
552-12156	03-MAY-2008	1,907.50
552-12156	10-MAY-2008	1,497.50
552-12186	10-MAY-2008	360.00
552-13004	03-MAY-2008	2,027.43
552-13004	10-MAY-2008	3,930.75
TOTAL	552 PARKS AND RECREATION	56,136.02

553-11041	03-MAY-2008	981.62
553-11041	10-MAY-2008	981.62
553-11078	03-MAY-2008	1,328.18
553-11078	10-MAY-2008	1,328.18
553-11098	03-MAY-2008	1,035.25
553-11098	10-MAY-2008	1,035.25
553-11192	03-MAY-2008	899.89
553-11192	10-MAY-2008	899.89
553-11279	03-MAY-2008	5,549.41
553-11279	10-MAY-2008	4,748.20
553-11327	03-MAY-2008	1,951.08
553-11327	10-MAY-2008	2,731.51
553-11375	03-MAY-2008	1,882.72
553-11375	10-MAY-2008	2,212.31
553-11465	03-MAY-2008	2,240.40
553-11465	10-MAY-2008	2,987.20
553-11474	03-MAY-2008	4,388.69

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WARRANT # 21
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-11474	10-MAY-2008	4,420.61
553-11475	03-MAY-2008	1,706.68
553-11475	10-MAY-2008	1,705.25
553-11630	03-MAY-2008	1,435.20
553-11630	10-MAY-2008	1,509.60
553-11631	03-MAY-2008	727.20
553-11631	10-MAY-2008	729.60
553-11648	03-MAY-2008	841.92
553-11648	10-MAY-2008	792.60
553-11678	03-MAY-2008	1,575.29
553-11678	10-MAY-2008	1,575.29
553-11759	03-MAY-2008	13,068.00
553-11759	10-MAY-2008	13,086.68
553-11771	03-MAY-2008	1,683.20
553-11771	10-MAY-2008	1,683.20
553-12128	03-MAY-2008	261.45
553-12128	10-MAY-2008	294.14
553-13004	03-MAY-2008	667.66
553-13004	10-MAY-2008	580.30
553-17004	10-MAY-2008	700.00
553-17008	03-MAY-2008	1,800.00
553-17008	10-MAY-2008	900.00
TOTAL	553 STREET DEPARTMENT	88,925.27
555-11024	03-MAY-2008	725.27
555-11024	10-MAY-2008	725.26
555-11058	03-MAY-2008	929.81
555-11058	10-MAY-2008	929.81
555-11461	03-MAY-2008	1,404.69
555-11461	10-MAY-2008	1,404.69
555-11505	03-MAY-2008	1,117.43
555-11505	10-MAY-2008	1,117.43
555-11639	03-MAY-2008	746.80
555-11639	10-MAY-2008	746.80
555-11640	03-MAY-2008	691.25
555-11640	10-MAY-2008	695.60
555-11738	03-MAY-2008	1,760.00
555-11738	10-MAY-2008	1,760.00
555-11745	03-MAY-2008	738.80
555-11745	10-MAY-2008	738.80
555-11746	03-MAY-2008	1,075.15
555-11746	10-MAY-2008	1,075.14
555-13004	10-MAY-2008	154.38
555-17010	10-MAY-2008	1,100.00

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WARRANT # 21
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 555	TRAFFIC DEPARTMENT	19,637.11
557-11161	03-MAY-2008	746.80
557-11161	10-MAY-2008	746.81
TOTAL 557	PARKING LOTS	1,493.61
561-11345	03-MAY-2008	1,301.50
561-11345	10-MAY-2008	1,301.50
561-11651	03-MAY-2008	811.82
561-11651	10-MAY-2008	811.82
561-11658	03-MAY-2008	985.56
561-11658	10-MAY-2008	985.56
561-12153	03-MAY-2008	780.00
561-12153	10-MAY-2008	800.00
561-13004	03-MAY-2008	73.21
TOTAL 561	EDGEWOOD CEMETERY	7,850.97
563-11345	03-MAY-2008	1,094.66
563-11345	10-MAY-2008	1,094.67
563-11651	03-MAY-2008	722.90
563-11651	10-MAY-2008	722.90
563-11657	03-MAY-2008	903.15
563-11657	10-MAY-2008	903.15
563-12153	03-MAY-2008	800.00
563-12153	10-MAY-2008	800.00
TOTAL 563	WOODLAWN CEMETERY	7,041.43
571-11174	03-MAY-2008	838.19
571-11174	10-MAY-2008	838.19
571-11237	03-MAY-2008	1,885.71
571-11237	10-MAY-2008	1,885.72
TOTAL 571	COMMUNITY DEVELOPMENT	5,447.81
572-11024	03-MAY-2008	609.96
572-11024	10-MAY-2008	609.96
572-11215	03-MAY-2008	3,542.40
572-11215	10-MAY-2008	3,542.40
572-11238	03-MAY-2008	812.71

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 CITY OF NASHUA, NEW HAMPSHIRE
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 WARRANT # 21
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
572-11238	10-MAY-2008	812.71
572-11450	03-MAY-2008	1,622.11
572-11450	10-MAY-2008	1,622.11
572-11522	03-MAY-2008	788.29
572-11522	10-MAY-2008	788.29
572-11525	03-MAY-2008	972.85
572-11525	10-MAY-2008	972.85
572-58005	10-MAY-2008	300.00
572-98045	10-MAY-2008	100.00
572-98046	10-MAY-2008	100.00
TOTAL	572 PLANNING DEPARTMENT	17,196.64

575-11032	03-MAY-2008	676.88
575-11032	10-MAY-2008	676.89
575-11042	03-MAY-2008	1,318.79
575-11042	10-MAY-2008	1,318.78
575-11062	03-MAY-2008	559.14
575-11062	10-MAY-2008	1,570.26
575-11189	03-MAY-2008	981.93
575-11189	10-MAY-2008	2,749.54
575-11246	03-MAY-2008	1,831.21
575-11246	10-MAY-2008	1,602.31
575-11387	03-MAY-2008	4,536.51
575-11387	10-MAY-2008	12,933.10
575-11393	03-MAY-2008	3,321.62
575-11393	10-MAY-2008	9,063.48
575-11400	03-MAY-2008	7,001.22
575-11400	10-MAY-2008	19,927.70
575-11401	03-MAY-2008	4,595.32
575-11401	10-MAY-2008	13,020.81
575-11403	03-MAY-2008	809.98
575-11403	10-MAY-2008	809.99
575-11404	03-MAY-2008	694.68
575-11404	10-MAY-2008	2,018.49
575-11627	03-MAY-2008	544.61
575-11627	10-MAY-2008	1,566.42
575-12076	03-MAY-2008	150.92
575-12076	10-MAY-2008	358.72
575-12087	03-MAY-2008	375.90
575-12087	10-MAY-2008	436.07
575-12090	03-MAY-2008	1,137.44
575-12090	10-MAY-2008	3,099.92
575-12114	03-MAY-2008	1,081.81
575-12114	10-MAY-2008	1,077.50
575-13035	03-MAY-2008	895.19
575-13035	10-MAY-2008	1,035.07

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 21
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 575	PUBLIC LIBRARIES	103,778.20
576-11059	03-MAY-2008	1,216.69
576-11059	10-MAY-2008	1,216.69
576-11139	03-MAY-2008	246.95
576-11139	10-MAY-2008	224.84
576-11221	03-MAY-2008	1,002.92
576-11221	10-MAY-2008	1,002.92
576-11315	03-MAY-2008	1,260.15
576-11315	10-MAY-2008	1,260.15
576-11361	03-MAY-2008	5,082.76
576-11361	10-MAY-2008	5,082.76
TOTAL 576	BUILDING DEPARTMENT	17,596.83
577-11067	03-MAY-2008	1,139.43
577-11067	10-MAY-2008	1,139.43
577-11183	03-MAY-2008	1,014.94
577-11183	10-MAY-2008	1,014.94
TOTAL 577	CODE ENFORCEMENT	4,308.74
581-11012	03-MAY-2008	3,942.31
581-11075	03-MAY-2008	4,076.92
581-11081	03-MAY-2008	2,021.22
581-11162	03-MAY-2008	19,647.83
581-11162	10-MAY-2008	54,247.78
581-11204	03-MAY-2008	11,022.00
581-11204	10-MAY-2008	11,022.00
581-11348	03-MAY-2008	149,035.32
581-11366	03-MAY-2008	49,155.40
581-11366	10-MAY-2008	48,956.21
581-11396	03-MAY-2008	61,781.58
581-11408	03-MAY-2008	14,617.94
581-11408	10-MAY-2008	14,831.91
581-11486	03-MAY-2008	78,428.94
581-11515	03-MAY-2008	4,861.67
581-11570	03-MAY-2008	56,376.18
581-11572	03-MAY-2008	48,118.79
581-11579	03-MAY-2008	61,445.13
581-11628	10-MAY-2008	1,215.20
581-11675	03-MAY-2008	5,769.23
581-11709	03-MAY-2008	5,727.68
581-11711	03-MAY-2008	2,628.18

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11726	03-MAY-2008	3,060,649.69
581-11800	03-MAY-2008	37,206.29
581-11801	03-MAY-2008	12,337.44
581-11802	03-MAY-2008	12,638.51
581-11803	03-MAY-2008	12,977.86
581-11803	10-MAY-2008	659.40
581-11804	03-MAY-2008	14,429.38
581-11805	03-MAY-2008	60,580.17
581-11812	03-MAY-2008	9,099.11
581-11830	03-MAY-2008	3,145.86
581-11850	10-MAY-2008	2,584.05
581-11860	03-MAY-2008	6,123.47
581-12006	03-MAY-2008	3,126.00
581-12021	03-MAY-2008	1,698.18
581-12021	10-MAY-2008	1,642.00
581-12060	10-MAY-2008	2,832.00
581-12078	03-MAY-2008	1,612.50
581-12078	10-MAY-2008	150.00
581-12081	03-MAY-2008	1,327.02
581-12084	03-MAY-2008	800.00
581-12084	10-MAY-2008	1,387.50
581-12087	03-MAY-2008	1,047.88
581-12087	10-MAY-2008	1,092.24
581-12111	03-MAY-2008	328.50
581-12111	10-MAY-2008	129,589.83
581-12112	03-MAY-2008	105.00
581-12112	10-MAY-2008	7,534.23
581-12126	03-MAY-2008	331.88
581-12126	10-MAY-2008	4,954.00
581-12135	03-MAY-2008	264.78
581-12135	10-MAY-2008	2,743.20
581-12136	03-MAY-2008	108.51
581-12136	10-MAY-2008	944.15
581-12138	03-MAY-2008	789.08
581-12138	10-MAY-2008	1,156.13
581-12141	10-MAY-2008	800.00
581-12153	10-MAY-2008	60.00
581-12198	03-MAY-2008	19,784.88
581-12201	03-MAY-2008	1,951.90
581-12201	10-MAY-2008	32,244.38
581-13004	03-MAY-2008	900.00
581-13004	10-MAY-2008	310.13
581-13021	03-MAY-2008	98.22
581-13021	10-MAY-2008	569.01
581-13032	10-MAY-2008	868.52
581-13120	03-MAY-2008	2,901.54
581-13120	10-MAY-2008	4,338.84
581-13133	03-MAY-2008	825.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-13137	03-MAY-2008	325.00
581-13137	10-MAY-2008	315.00
581-18008	03-MAY-2008	1,000.00
581-19000	03-MAY-2008	9,213.43
581-19210	03-MAY-2008	7,285.00
581-19210	10-MAY-2008	34,775.00
581-19240	03-MAY-2008	1,486.80
TOTAL	581 SCHOOL DEPARTMENT	4,226,977.91
590-23522	03-MAY-2008	10.00
590-23522	10-MAY-2008	170.00
TOTAL	590 P/Y OBLIGATIONS	180.00

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WARRANT #
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	952	

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TREASURY WARRANT
WARRANT # 21
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	03-MAY-2008	554.81
801-11008	10-MAY-2008	554.81
801-11094	03-MAY-2008	96.23
801-11094	10-MAY-2008	96.24
801-11101	03-MAY-2008	866.42
801-11101	10-MAY-2008	866.40
801-11193	03-MAY-2008	943.50
801-11193	10-MAY-2008	943.50
801-11208	03-MAY-2008	92.98
801-11208	10-MAY-2008	92.98
801-11211	03-MAY-2008	64.34
801-11211	10-MAY-2008	64.34
801-11222	03-MAY-2008	199.23
801-11222	10-MAY-2008	199.23
801-11249	03-MAY-2008	132.00
801-11249	10-MAY-2008	132.00
801-11271	03-MAY-2008	985.14
801-11271	10-MAY-2008	985.14
801-11276	03-MAY-2008	3,136.00
801-11276	10-MAY-2008	3,136.00
801-11383	03-MAY-2008	838.19
801-11383	10-MAY-2008	838.19
801-11435	03-MAY-2008	257.36
801-11435	10-MAY-2008	257.36
801-11595	03-MAY-2008	6,678.00
801-11595	03-MAY-2008	2,226.00
801-11595	10-MAY-2008	7,445.20
801-11595	10-MAY-2008	2,226.00
801-11596	03-MAY-2008	3,136.00
801-11596	10-MAY-2008	3,136.00
801-11598	03-MAY-2008	776.80
801-11598	10-MAY-2008	776.80
801-11599	03-MAY-2008	1,026.65
801-11599	03-MAY-2008	1,026.65
801-11599	10-MAY-2008	1,026.65
801-11599	10-MAY-2008	1,026.65
801-11606	03-MAY-2008	667.96
801-11606	10-MAY-2008	667.96
801-11647	03-MAY-2008	1,401.23
801-11647	10-MAY-2008	1,401.23
801-12128	03-MAY-2008	283.55
801-12128	10-MAY-2008	280.22
801-12594	03-MAY-2008	2,853.50
801-12594	10-MAY-2008	3,224.00
801-13004	03-MAY-2008	2,037.98
801-13004	03-MAY-2008	1,806.37
801-13004	03-MAY-2008	15.72
801-13004	03-MAY-2008	161.20

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TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-13004	10-MAY-2008	1,066.79
801-13004	10-MAY-2008	539.56
801-13004	10-MAY-2008	182.06
801-17008	03-MAY-2008	900.00
801-59236	03-MAY-2008	382.62
801-59236	10-MAY-2008	382.62
801-59237	03-MAY-2008	360.27
801-59237	10-MAY-2008	360.28
801-59240	03-MAY-2008	132.49
801-59240	10-MAY-2008	132.49
TOTAL	801 SOLID WASTE DISPOSAL	66,079.89
802-11028	03-MAY-2008	387.79
802-11028	03-MAY-2008	182.49
802-11028	10-MAY-2008	387.79
802-11028	10-MAY-2008	182.49
802-11064	03-MAY-2008	132.49
802-11064	03-MAY-2008	132.49
802-11064	10-MAY-2008	132.49
802-11064	10-MAY-2008	132.49
802-11091	03-MAY-2008	1,044.26
802-11091	10-MAY-2008	1,044.26
802-11092	03-MAY-2008	739.60
802-11092	10-MAY-2008	738.80
802-11094	03-MAY-2008	288.71
802-11094	03-MAY-2008	288.70
802-11094	10-MAY-2008	288.69
802-11094	10-MAY-2008	288.71
802-11096	03-MAY-2008	883.98
802-11096	10-MAY-2008	883.98
802-11102	03-MAY-2008	854.94
802-11102	10-MAY-2008	854.94
802-11105	03-MAY-2008	970.14
802-11105	10-MAY-2008	953.14
802-11155	03-MAY-2008	1,039.21
802-11155	10-MAY-2008	1,024.73
802-11157	03-MAY-2008	807.04
802-11157	10-MAY-2008	795.52
802-11158	03-MAY-2008	1,683.20
802-11158	10-MAY-2008	1,683.20
802-11208	03-MAY-2008	37.19
802-11208	03-MAY-2008	37.19
802-11208	10-MAY-2008	37.19
802-11208	10-MAY-2008	37.19
802-11211	03-MAY-2008	386.02
802-11211	03-MAY-2008	386.02

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TREASURY WARRANT
WARRANT # 21
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11211	10-MAY-2008	386.02
802-11211	10-MAY-2008	386.02
802-11222	03-MAY-2008	199.23
802-11222	10-MAY-2008	199.23
802-11249	03-MAY-2008	75.43
802-11249	03-MAY-2008	75.43
802-11249	10-MAY-2008	75.43
802-11249	10-MAY-2008	75.43
802-11260	03-MAY-2008	1,760.00
802-11260	10-MAY-2008	1,760.00
802-11270	03-MAY-2008	1,023.64
802-11270	10-MAY-2008	1,023.64
802-11333	03-MAY-2008	1,006.52
802-11333	10-MAY-2008	1,006.52
802-11435	03-MAY-2008	428.93
802-11435	03-MAY-2008	171.57
802-11435	10-MAY-2008	428.93
802-11435	10-MAY-2008	171.57
802-11480	03-MAY-2008	3,282.24
802-11480	10-MAY-2008	3,405.92
802-11507	03-MAY-2008	746.80
802-11507	10-MAY-2008	746.80
802-11513	03-MAY-2008	6,507.07
802-11513	10-MAY-2008	5,095.20
802-11514	03-MAY-2008	2,715.91
802-11514	10-MAY-2008	2,666.10
802-11681	03-MAY-2008	297.14
802-11681	03-MAY-2008	1,188.55
802-11681	10-MAY-2008	297.14
802-11681	10-MAY-2008	1,188.55
802-11693	03-MAY-2008	1,132.40
802-11693	10-MAY-2008	1,132.40
802-11763	03-MAY-2008	167.64
802-11763	03-MAY-2008	670.55
802-11763	10-MAY-2008	167.64
802-11763	10-MAY-2008	670.55
802-11764	03-MAY-2008	1,117.43
802-11764	10-MAY-2008	1,117.43
802-13004	03-MAY-2008	1,368.46
802-13004	03-MAY-2008	831.28
802-13004	10-MAY-2008	1,147.06
802-13004	10-MAY-2008	2,495.12
802-17002	03-MAY-2008	500.00
802-59236	03-MAY-2008	382.61
802-59236	10-MAY-2008	382.61
802-59237	03-MAY-2008	1,050.57
802-59237	10-MAY-2008	1,050.57

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 21
05-15-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 802	SEWERAGE DISPOSAL SYSTEM	73,522.35
951-01510	03-MAY-2008	150.00
951-05056	03-MAY-2008	27,677.16
951-05056	10-MAY-2008	27,597.03
TOTAL 951	PWD & ENG TRUST FUND	55,424.19
952-12156	03-MAY-2008	147.00
952-12156	10-MAY-2008	147.00
TOTAL 952	PARK & RECREATION TRUST FUND	294.00

