

REPORT WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
1	170-00	CVS WHOLESALE FLAGS	304.00		120,056
2	170-00	RIS PAPER COMPANY INC	403.55		119,935
3	170-00	TREASURER STATE OF NH	231.00		119,857
TOTAL	170-00	INVENTORY OF SUPPLIES			938.55
4	214-BD	FEDERAL RESERVE BANK OF CLEVEL	600.00		119,826
5	214-BD	FEDERAL RESERVE BANK OF CLEVEL	200.00		119,827
TOTAL	214-BD	BONDS DEDUCTION			800.00
6	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	1,692.60		606
7	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	4,208.34		615
TOTAL	214-BH	BLUE/CROSS HMO- CITY			5,900.94
8	214-C	ANTHEM BLUE CROSS BLUE SHIELD	247.02		605
9	214-C	ANTHEM BLUE CROSS BLUE SHIELD	899.95		606
10	214-C	ANTHEM BLUE CROSS BLUE SHIELD	2,823.63		615
TOTAL	214-C	B/C B/S J PLAN-DED SCHOOL			3,970.60
11	214-DC	BIANCHI ROBERT	208.00		119,953
12	214-DC	COSTANTINI SHELLEY	76.93		119,879
13	214-DC	DANEAU PAULA	1,048.00		119,836
14	214-DC	DAVIDSON PATRICIA	680.00		120,065
15	214-DC	GLEASON KAREN	192.31		120,066
16	214-DC	MENARD PAUL	192.31		120,031
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			2,397.55
17	214-FR	HARVARD PILGRIM/FIRST SENIORIT	24,480.00		602
TOTAL	214-FR	HARVARD FREEDOM			24,480.00
18	214-FS	BENEFIT STRATEGIES INC	14,340.54		619
TOTAL	214-FS	FLEXIBLE SPENDING ACCOUNT -			14,340.54
19	214-HC	HARVARD PILGRIM HEALTH CARE	185.41		604
20	214-HC	HARVARD PILGRIM HEALTH CARE	1,121.94		616
TOTAL	214-HC	HARVARD COM HP			1,307.35
21	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	10,153.68		605
22	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	65,187.93		606
23	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	28,727.59		615

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TOTAL	214-HJ	BC/BS J PLAN DED-CITY			104,069.20
24	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	1,907.80		606
25	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	1,908.00		615
TOTAL	214-PO	BC/BS POINT OF SERV- CITY			3,815.80
26	255-00	STATE OF NH-MV	20,122.05		594
27	255-00	STATE OF NH-MV	8,081.15		598
28	255-00	STATE OF NH-MV	25,742.20		599
29	255-00	STATE OF NH-MV	27,400.70		607
30	255-00	STATE OF NH-MV	9,908.75		609
31	255-00	STATE OF NH-MV	25,094.70		611
32	255-00	STATE OF NH-MV	7,976.05		613
33	255-00	STATE OF NH-MV	8,108.10		614
34	255-00	STATE OF NH-MV	25,426.70		617
TOTAL	255-00	STATE MVR			157,860.40
35	257-00	DORNEY LUCILLE	10.00		120,158
36	257-00	FITZGERALD JENNIFER	18.50		120,163
37	257-00	HARBOR HOMES INC	10.00		120,156
38	257-00	HIRKOS TREE SERVICE	23.50		120,151
39	257-00	KERT CHARLES J	445.70		120,153
40	257-00	MICHAEL PAUL	142.70		120,161
41	257-00	MILLETT LINDA	188.20		120,188
42	257-00	RAYMOND GEORGE JR	39.00		120,167
43	257-00	TERWILLIGER LISA	180.70		120,149
TOTAL	257-00	MV REFUND PENDING			1,058.30
44	258-00	BECKHARDT EILEEN C	10.00		120,180
45	258-00	BULSA KATHRYN M	10.00		120,175
46	258-00	CYGANOWSKI ALLISON	10.00		120,177
47	258-00	FECHKE KEVIN R	20.00		120,178
48	258-00	FISHER CYNTHIA	10.00		120,181
49	258-00	PINCUS STACEY	20.00		120,182
50	258-00	SANCHEZ LUIS M	20.00		120,179
51	258-00	SARICENO RICHARD E	50.00		120,183
52	258-00	SWANSON ANTHONY	35.00		120,170
TOTAL	258-00	TVB REFUND PENDING			185.00

05-30-2008

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53	289-00	COFFEY LAURIE R	1,150.00		120,176
TOTAL	289-00	TREASURER'S SUSPENSE ACCT			1,150.00

05-30-2008

REPORT 1WARRANT
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05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
54	305-59100	ANDERSON CECIL	100.00		120,060
55	305-59100	COLLINS JOHN	50.00		120,074
56	305-59100	JEYNES COMPANY/MIKE JEYNES	375.00		119,945
57	305-59100	O'NEIL TIM	250.00		120,038
58	305-59100	SANCHEZ ANTONIO	50.00		120,059
59	305-59100	WALLENT FRANK J	50.00		119,908
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TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			875.00
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202,817	3053-49050	ACCURATE PRINTING INCORPORATED	200.00		120,465
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TOTAL	305	NHS ACADEMY OF FINANCE			200.00
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60	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	45,930.02		605
61	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	151,270.11		606
62	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	212,481.72		615
63	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	47,285.48		605
64	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	137,207.77		606
65	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	129,625.12		615
66	308-83016	HARVARD PILGRIM HEALTH CARE	12,534.45		603
67	308-83016	HARVARD PILGRIM HEALTH CARE	23,737.58		604
68	308-83016	HARVARD PILGRIM HEALTH CARE	41,981.22		616
69	308-83017	HARVARD PILGRIM HEALTH CARE	14,934.36		603
70	308-83017	HARVARD PILGRIM HEALTH CARE	30,373.43		604
71	308-83017	HARVARD PILGRIM HEALTH CARE	47,704.34		616
72	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	10,368.27		605
73	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	50,908.50		606
74	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	128,791.86		615
75	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	13,764.25		605
76	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	91,585.07		606
77	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	58,429.60		615
78	308-83020	NORTHEAST DELTA	16,129.44		601
79	308-83020	NORTHEAST DELTA	16,723.26		618
80	308-83021	NORTHEAST DELTA	3,715.95		601
81	308-83021	NORTHEAST DELTA	6,601.35		618
82	308-83025	JOHN R SHARRY INC	4,961.25		120,015
83	308-83053	APPLE SERVICES NASHUA	2,670.00		119,896
84	308-83053	ASSOCIATED RADIOLOGISTS PA W/	23.00		120,077
85	308-83053	BRIGHAM & WOMENS PHYSICIANS OR	133.00		120,073
86	308-83053	ELLIOT HOSPITAL W/C	200.00		120,085
87	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	232.00		120,111
88	308-83053	GREATER NASHUA EMERGENCY PHYS	1,440.00		120,102
89	308-83053	NASHUA EYE ASSOCIATES PA W/C	110.00		120,088
90	308-83053	NASHUA RADIOLOGY PA W/C	200.00		120,078
91	308-83053	RS MEDICAL W/C	330.00		119,840
92	308-83053	SO NH REGIONAL MEDICAL CENTER	1,139.39		120,079

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TREASURY WARRANT
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05-31-2008

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93	308-83053	ST JOSEPH BUSINESS & HEALTH	278.25		119,968
94	308-83053	ST JOSEPH'S HOSPITAL W/C	1,070.00		119,892
95	308-83053	WORKING RX INC W/C	26.76		119,883
96	308-83054	ANESTHESIA CARE GROUP PC W/	2,081.63		119,837
97	308-83054	APPLE SERVICES NASHUA	1,827.00		119,896
98	308-83054	APPLE THERAPY SERVICES BEDFORD	1,063.00		119,833
99	308-83054	ASSOCIATED RADIOLOGISTS PA W/	685.00		120,077
100	308-83054	BITSACK NED T DDS PA	90.00		120,144
101	308-83054	BONENBERGER HOWARD J DPM PLLC	206.87		120,046
102	308-83054	DARTMOUTH-HITCHCOCK CLINIC	463.00		120,132
103	308-83054	FOUR SEASONS ORTHOPAEDIC CTR	1,983.00		120,111
104	308-83054	KNOETIG ERIN M	19.00		120,072
105	308-83054	LEWIS PHYSICAL MEDICINE ASSOC	427.00		119,832
106	308-83054	MORIARTY KEVIN S DC W/C	532.00		120,096
107	308-83054	NH ORTHOPAEDIC SURGERY PA W/C	81.00		120,092
108	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	1,219.65		119,981
109	308-83054	PARZYCH JOSEPH	78.45		120,067
110	308-83054	RS MEDICAL W/C	80.00		119,840
111	308-83054	SO NH REGIONAL MEDICAL CENTER	3,979.46		120,079
112	308-83054	ST JOSEPH BUSINESS & HEALTH	72.00		119,968
113	308-83054	ST JOSEPH'S HOSPITAL W/C	2,088.50		119,892
114	308-83054	THE SURGICAL CARE GROUP	144.00		120,100
115	308-83054	THIRD PARTY SOLUTIONS INC	549.75		120,105
116	308-83054	TORTORELLO NARISA	175.74		120,068
117	308-83055	ATLANTIC INVESTIGATION SERVICE	492.40		120,012
118	308-83055	DEVINE MILLIMET & BRANCH PA W	2,345.36		120,084
119	308-83055	LAVOIE FRANK W MD	100.00		120,206
120	308-83055	POLIVY KENNETH DR W/C	625.00		120,091
121	308-83063	MARVELL PLATE GLASS INC W/C	199.00		120,108
122	308-83064	BAILEY'S TOWING & AUTOBODY	445.06		120,093
123	308-83064	GATE CITY FENCE CO INC W/C	995.00		120,082
124	308-83064	MAC MULKIN CHEVROLET INC	634.61		120,456
125	308-83064	MINUTEMAN TRUCKS INC	3,995.39		120,222
126	308-83064	NORTHEAST KUSTOM KREATIONS LLC	1,800.00		119,983
127	308-83064	RICK LABRIE APPRAISALS	100.00		119,952
128	308-83064	SAFECO INSURANCE COMPANY OF AM	663.17		120,191
129	308-83070	STANLEY ELEVATOR CO INC	2,566.00		120,037
130	308-83070	TREASURER STATE OF NH W/C	50.00		120,585
131	308-83077	AMERICAN STOP LOSS	44,769.20		600
132	308-83199	STANLEY ELEVATOR CO INC	3,355.68		120,037
TOTAL 308 SRF - INSURANCE					1,385,878.72
202,818	3086-49075	COTE RICHARD	15.00		120,241
202,819	3086-64045	STAPLES BUSINESS ADVANTAGE	150.90		120,103

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TOTAL	308	JAVITS GRANT PROGRAM			165.90

202,819	3097-41015	STAPLES BUSINESS ADVANTAGE	210.12		120,103
202,820	3097-44005	ACE PRINTING COMPANY	420.00		120,106
202,821	3097-49075	BLUE RIBBON MAINTENANCE SUPPLI	1,841.25		120,276
202,822	3097-49075	CENTRAL PAPER PRODUCTS CO	9,215.35		120,471
202,823	3097-49075	CLEAN SOURCE	1,170.90		120,401
202,824	3097-49085	ALL RIGHT PROVISIONS, INC.	1,586.88		120,388
202,825	3097-49085	COCA COLA	5,439.50		120,265
202,826	3097-49085	COSTA FRUIT & PRODUCE CO INC	12,378.19		120,485
202,826	3097-49085	COSTA FRUIT & PRODUCE CO INC	35,576.92		120,486
202,827	3097-49085	FANTINI BAKING CO., INC.	3,190.61		120,341
202,827	3097-49085	FANTINI BAKING CO., INC.	2,337.69		120,342
202,828	3097-49085	GARELICK FARMS-LYNN	11,649.57		120,064
202,829	3097-49085	GILL'S PIZZA CO.	16,968.75		120,326
202,830	3097-49085	M SAUNDERS INC	7,484.27		120,310
202,830	3097-49085	M SAUNDERS INC	2,621.63		120,311
202,831	3097-49085	MCKEE FOODS CORP	1,288.00		119,986
202,832	3097-49085	NEW ENGLAND ICE CREAM	2,190.81		120,336
202,833	3097-49085	SURPLUS DISTRIBUTION SECTION	1,925.00		120,042
202,834	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	50.40		119,878
202,835	3097-74092	AFFILIATED HVAC SERVICES LLC	601.25		120,283
202,836	3097-74092	BASSETT SERVICES CORPORATION	135.50		120,285
202,837	3097-74092	GRANITE STATE SEWER AND	175.00		120,236
202,838	3097-94005	BOULEY DIANE	85.00		120,377
202,839	3097-94005	SCHOOL NUTRITION ASSOCIATION	32.00		120,613
202,840	3097-94005	UNH COOPERATIVE EXTENSION	2,295.00		120,488

TOTAL	309	SRF - FOOD SERVICES			120,869.59

202,841	3117-78007	MACMULKIN CHEVROLET INC W/C	16.95		120,104
202,842	3117-78007	SAFETY INDUSTRIES INC	111.82		120,030

TOTAL	311	DRIVER'S EDUCATION			128.77

202,843	3118-44005	COPY SHOP	278.70		119,957
202,844	3118-44005	PAPERGRAPHICS	172.98		119,861

TOTAL	311	SUMMER SCHOOL			451.68

133	312-43005	PRINTGRAPHICS OF MAINE	119.78		119,915
134	312-705	D & R TOWING INC	415.00		120,454
135	312-705	DECELLES AUTO CLINIC INC	190.00		120,124

05-30-2008

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05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
136	312-705	TILDEN AUTOMOTIVE & TRUCK CTRS	265.00		120,052
TOTAL	312	SRF - FINANCIAL SERVICES			989.78
202,845	3122-49050	JOSTENS INC	118.82		120,261
202,846	3122-49050	UNIVERSITY CAP & GOWN	988.50		119,847
TOTAL	312	ADULT ED/CONTINUING ED			1,107.32
202,847	3247-46040	EMBROIDERY CREATONS	950.00		120,446
202,848	3247-49075	HUDSON TROPHY COMPANY	94.00		120,007
202,849	3247-49075	NIXON CO INC	281.00		120,019
202,850	3247-64192	CARDIN RUSSELL	603.90		120,297
202,851	3247-64192	PROTECH FITNESS LLC	1,316.13		120,376
TOTAL	324	ATHLETICS-ENTERPRISE FUND			3,245.03
202,852	3278-49035	PEARSON EDUCATION	911.89		120,317
TOTAL	327	ADULT H.S.SPECIAL NEEDS GRANT			911.89
137	331-31050	VERIZON WIRELESS	135.20		120,561
138	331-59100	CITY OF MANCHESTER-POLICE DEPT	1,616.49		120,550
139	331-59100	COMCAST	107.00		120,555
140	331-64030	TOWN OF MILFORD	1,616.49		120,552
TOTAL	331	SRF - POLICE DEPARTMENT			3,475.18
202,853	3318-49035	HARCOURT ACHIEVE	110.00		120,332
202,854	3318-49075	HEALEY CHARLES	52.60		120,279
TOTAL	331	TITLE I SCHL IMPR-FES			162.60
141	332-49115	DAKOTA'S WELDING & FABRICATION	1,800.00		120,160
141	332-79060	DAKOTA'S WELDING & FABRICATION	100.00		120,160
TOTAL	332	SRF - FIRE DEPARTMENT			1,900.00
202,855	3328-49075	LAKESHORE LEARNING MATERIALS	258.30		119,948
202,856	3328-49075	MCGRAW HILL COMPANIES	1,445.87		119,971
202,857	3328-53102	PEIGH PILAR	44.83		120,324

05-30-2008

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TREASURY WARRANT
WARRANT # 22
05-31-2008

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TOTAL	332	TITLE I SCHL IMPRV LEDGE ST			1,749.00
202,858	3348-13133	JEANNOTTE'S MARKET	153.78		119,927
TOTAL	334	TITLE I SCHL IMPRV AMHERST ST			153.78
202,859	3358-49050	DUNCKLEE LISA	89.44		120,268
202,860	3358-49050	HARCOURT ASSESSMENT, INC	895.13		120,328
202,861	3358-49075	PIKE STEPHANIE	7.79		120,411
202,862	3358-91040	BEAN, CYNTHIA	18.16		120,487
202,863	3358-91040	BOZEK NANCY	18.16		120,269
202,864	3358-91040	DUNCKLEE LISA	18.16		120,268
202,865	3358-91040	MCINTYRE MAURA	18.16		119,942
202,866	3358-91040	MOREHOUSE LINDA	18.16		120,251
202,867	3358-91040	PIKE STEPHANIE	18.16		120,411
202,868	3358-91040	READ NATURALLY INC	884.00		120,612
202,869	3358-91040	RILEY NANCY	18.16		120,240
TOTAL	335	TITLE IB READ 1ST MT PLEASANT			2,003.48
202,870	3368-49075	NH PARTNERS IN EDUCATION	25.00		120,604
202,871	3368-64192	NCS PEARSON INC	603.20		120,373
TOTAL	336	TITLE I SCHL IMPR DR CRISP			628.20
202,872	3388-49075	STAPLES BUSINESS ADVANTAGE	39.99		120,103
202,873	3388-53102	DUVAL DANIEL	350.00		120,301
202,874	3388-53102	GREENLEAF ROBERT DBA GREENLEAF	800.00		120,302
TOTAL	338	TITLE IV SDF YOUTH COUNCIL			1,189.99
142	341-01966	COMMUNITY COUNCIL OF NASHUA NH	6,973.65		120,169
143	341-41015	STAPLES BUSINESS ADVANTAGE	298.37		120,221
144	341-49050	UNIVERSITY OF NM - CDD	1,010.49		120,216
145	341-91025	MACK ROBERT	124.59		119,916
146	341-94025	RESEARCH FOUNDATION AT UNIV OF	3,000.00		120,539
TOTAL	341	SRF - COMMUNITY SERVICES			11,407.10
147	342-01352	ESA BIOSCIENCES INC	666.00		119,923

05-30-2008

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TOTAL	342	SRF - COMMUNITY HEALTH			666.00

202,875	3438-53109	REMMETTER JENNIFER GRACE	769.25		120,409

TOTAL	343	TITLE IV 21ST CENT QUAL.STAFF			769.25

202,876	3440-49075	AC MOORE INC	57.40		120,296
202,877	3440-49075	BROWN WENDY	95.61		120,220
202,878	3440-49075	CEPAITIS JOHN	2.50		120,243
202,879	3440-49075	GARELICK FARMS-LYNN	374.79		120,064
202,880	3440-49075	INCANDESCENT STUDIOS	934.25		120,357
202,881	3440-49075	LAVOICE SUSAN	48.08		120,390
202,882	3440-49075	MARKET BASKET	213.84		120,016
202,883	3440-49075	SAKELARIS JENNIFER	64.00		120,315
202,884	3440-49075	SAM'S CLUB	598.45		120,603
202,885	3440-49075	TOCCI KATELYN	44.18		120,414
202,886	3440-49075	UNH DEPT OF THEATRE & DANCE PC	600.00		120,318
202,887	3440-49075	WALMART COMMUNITY	223.21		120,224
202,888	3440-53103	BOYS & GIRLS CLUB OF GREATER N	2,900.00		119,882
202,889	3440-55020	FIRST STUDENT INC	4,425.08		120,281
202,890	3440-705	TRUMPHOUR RACHEL	20.00		120,431

TOTAL	344	AFTER SCHOOL PROGRAM			10,601.39

202,891	3517-64045	GOVCONNECTION INC	524.88		119,839

TOTAL	351	TITLE IID ENHANCE ED THRU TECH			524.88

148	352-705	ARIKIAN JODY	160.00		120,208
149	352-705	CHARTRAND LINDA	40.00		120,210
150	352-705	CWENAR KATHLEEN	40.00		120,159
151	352-705	DAHL KERRIE	120.00		120,041
152	352-705	DELAPENA STEVE	80.00		120,150
153	352-705	JOHNSON DAN	20.00		120,044
154	352-705	KLARDIE DONNA	40.00		120,146
155	352-705	MORROW LYNN	80.00		120,152
156	352-705	MURTAGH SUSAN	130.00		120,157
157	352-705	NORTON JENNIFER	40.00		120,061
158	352-705	PAINTER BRIAN	60.00		120,213
159	352-705	SMITH KAREN	80.00		120,211
160	352-705	STODDARD MAUREEN	40.00		119,962
161	352-705	SWEENY DIANE	60.00		120,154

REPORT 1WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	352	SRF - PARKS AND RECREATION			990.00
202,892	3558-49035	CAMBIUM LEARNING INC	1,295.80		120,334
202,893	3558-49035	WILSON LANGUAGE TRAINING CORP	512.60		120,323
202,894	3558-91040	LUMBRA VIRGINIA	55.52		120,253
TOTAL	355	TITLE IB READING 1ST FES			1,863.92
202,895	3597-53102	BEDFORD SCHOOL DISTRICT	420.00		120,250
202,896	3597-64192	ZONES	-147.18		120,266
TOTAL	359	MATH/SCIENCE INITIATIVE GRANT			272.82
202,897	3658-49050	ACTION GRAPHICS	1,628.00		120,445
TOTAL	365	SOUTH STUDENT SHOP			1,628.00
162	371-07506	SAFFRON BISTRO	1,000.00		120,573
TOTAL	371	SRF - COMMUNITY DEVELOPMENT			1,000.00
163	373-53025	LOAN PACKAGING LLC	560.00		120,051
TOTAL	373	SRF - ECONOMIC DEVELOPMENT			560.00
164	374-01383	JOHNSON'S ELECTRIC INC	119.30		119,920
165	374-01924	HOME DEPOT CREDIT SERVICES	53.96		120,540
166	374-07220	GREATER NASHUA COUNCIL ON ALCO	2,272.72		119,925
167	374-07261	NH LEGAL ASSISTANCE	711.32		119,988
168	374-07340	HURD SANDRA	128.78		120,069
169	374-07340	RICE ROBERT	200.00		119,867
170	374-07340	SLATTERY SCOTT	78.37		120,489
171	374-08212	AMERITAS LIFE INSURANCE CORP	69.28		120,566
172	374-08212	HARVARD PILGRIM HEALTH CARE	1,963.18		120,557
173	374-08212	PRUDENTIAL INSURANCE	47.44		120,548
174	374-09031	TRANSIT MANAGEMENT OF NASHUA	481.10		610
175	374-09031	TRANSIT MANAGEMENT OF NASHUA	166.87		620
176	374-09054	LISAY STEVEN E	433.75		119,991
177	374-09061	ARAMARK UNIFORM SERVICES	46.39		119,946
178	374-09061	SAFETY-KLEEN SYSTEMS INC	170.00		119,881
179	374-09091	AUTOFAIR FORD INC	20.06		120,395

REPORT 1WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
180	374-09091	GILLIG CORP	834.94		120,087
181	374-09091	HOME DEPOT CREDIT SERVICES	3.47		120,540
182	374-09091	NORTHERN BUS SALES INC	343.20		119,978
183	374-09091	RYDER FLEET PRODUCTS.COM INC	316.46		120,117
184	374-09091	SUBURBAN AUTO & TRUCK PARTS IN	23.96		120,463
185	374-09104	PUBLIC SERVICE OF NH	185.73		120,580
186	374-09112	METROMEDIA ENERGY INC	216.51		120,575
186	374-09114	METROMEDIA ENERGY INC	102.90		120,575
187	374-09120	PENNICHUCK WATER	136.59		120,543
187	374-09124	PENNICHUCK WATER	36.51		120,543
188	374-09201	TRANSIT MANAGEMENT OF NASHUA	18,933.54		610
189	374-09201	TRANSIT MANAGEMENT OF NASHUA	18,700.44		620
190	374-09208	EDWARD JONES	210.27		120,568
191	374-09208	TRANSIT MANAGEMENT OF NASHUA	650.26		610
192	374-09208	TRANSIT MANAGEMENT OF NASHUA	650.25		620
193	374-09211	AFSCME COUNCIL 93	966.25		120,556
194	374-09211	AMERITAS LIFE INSURANCE CORP	1,270.64		120,566
195	374-09211	EDWARD JONES	4,194.39		120,568
196	374-09211	FOCUS ON FITNESS	572.00		120,569
197	374-09211	HARVARD PILGRIM HEALTH CARE	16,786.85		120,557
198	374-09211	PRUDENTIAL INSURANCE	1,146.84		120,548
199	374-09211	VISION SERVICE PLAN	132.75		120,558
200	374-09233	SAM'S CLUB DIRECT	15.00		120,546
201	374-09241	NASHUA TRANSIT - CITY	48.00		120,490
202	374-09261	ARAMARK UNIFORM SERVICES	64.14		119,946
203	374-09261	HJELM ERIC	120.00		120,075
204	374-59188	ATC ASSOCIATES INC	2,720.00		119,886
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TOTAL	374	SRF - URBAN PROGRAMS			76,344.41
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205	375-42015	REXEL CLS	450.23		120,375
206	375-45050	BAKER & TAYLOR	8.82		119,909
207	375-59100	LEE JENNIFER	200.00		119,822
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TOTAL	375	SRF - PUBLIC LIBRARIES			659.05
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	3768-31005	FAIRPOINT COMMUNICATIONS INC	154.80		120,578
202,898	3768-31005	ONE COMMUNICATIONS	2.25		120,586
202,899	3768-43005	POSTMASTER	210.00		120,491
202,900	3768-44005	BURNS PATRICIA	82.88		120,237
202,901	3768-49035	AKJ BOOKS	68.98		120,260
202,902	3768-49035	HARCOURT ACHIEVE	236.89		120,332
202,903	3768-49035	PIONEER VALLEY EDUCATIONAL PRE	85.80		120,257
202,904	3768-49035	SUNDANCE PUBLISHING	1,251.91		119,856
202,905	3768-49050	MCGRAW HILL COMPANIES	2,058.63		119,971
202,906	3768-49050	MICHAUD CYNTHIA	223.54		120,245

05-30-2008

REPORT 1WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,907	3768-49050	STAPLES BUSINESS ADVANTAGE	57.02		120,103
202,908	3768-49050	ULLRICH ELIZABETH	55.00		120,384
202,909	3768-49075	RUSSELL GAIL	30.00		120,396
202,910	3768-53101	CATAPULT ONLINE LLC	3,058.00		120,422
202,911	3768-53101	CROWDER LUCIE L	261.12		120,228
202,912	3768-53101	DALTON SHARON	525.00		120,393
202,913	3768-53101	RUSSELL GAIL M	112.50		120,394
202,914	3768-56020	FIRST CHURCH	3,214.00		119,922
202,915	3768-94030	BURNS PATRICIA	45.45		120,237

TOTAL	376	TITLE I ESEA			11,733.77

202,916	3778-49075	BARNES & NOBLE INC	187.20		119,831

TOTAL	377	TITLE III ENHANCE ENG LANGUAGE			187.20

202,917	3888-49050	CHISHOLM DEB	310.00		120,407
202,918	3888-49050	DYKEMAN ROSEMARIE	63.68		120,437
202,919	3888-49050	MACGREGOR MARIE	75.25		120,406
202,920	3888-49050	WILLIAMS JULIE	59.97		120,370

TOTAL	388	TITLE V INNOVATIVE PROGRAMS			508.90

202,921	3908-55035	FIRST STUDENT INC	288.52		120,281
202,922	3908-91040	MARCIANO LIANE	60.60		120,305

TOTAL	390	VOC ED SECONDARY PERKINS			349.12

202,923	3927-49050	NORTHCENTER FOODSERVICE	97.18		120,284

TOTAL	392	CULINARY ARTS			97.18

202,924	3937-49050	WALMART COMMUNITY	72.59		120,224

TOTAL	393	DAY CARE			72.59

202,925	3958-49075	BLAIR DORRIS	100.28		120,303
202,926	3958-64192	SCHOOL SPECIALTY	339.88		120,262
202,927	3958-91040	ARCARO JANICE	150.00		120,248
202,928	3958-91040	BENNETT STEPHEN	587.94		120,135

05-30-2008

REPORT 1WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	395	IDEA BASIC SPEC ED			1,178.10

05-30-2008

REPORT 2WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
209	412-180	JORJAKIS MYRON	9.00		120,186
210	412-180	L & R RENTALS	51.00		120,187
211	412-180	PRIMEAU MARGARET R	447.00		120,185
212	412-180	ZELAYA ESTHER	50.00		120,184
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			557.00

05-30-2008

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
213	502-41005	GE CAPITAL INC	1,387.52		120,155
214	502-51010	HILLSBOROUGH COUNTY TREASURER	2.00		120,466
215	502-49025	LEXIS NEXIS MATTHEW BENDER	97.60		120,560
TOTAL	502	LEGAL DEPARTMENT			1,487.12
216	505-81017	SOUTHERN NH HIV/AIDS TASK FORC	7,500.00		120,045
TOTAL	505	CIVIC & COMM. ACTIVITIES			7,500.00
217	506-31005	ADVANTAGE OPTICS INC	575.50		120,209
218	506-31005	FAIRPOINT COMMUNICATIONS INC	81.83		120,577
219	506-31005	FAIRPOINT COMMUNICATIONS INC	6,952.12		120,578
220	506-31005	PAETEC COMMUNICATIONS INC	5,027.78		120,531
TOTAL	506	TELECOMMUNICATIONS			12,637.23
221	512-41055	ADVANTAGE OFFICE SOLUTIONS INC	315.36		120,143
222	512-53025	ANDERSON CAROL	3,240.00		120,205
223	512-95005	NH TAX COLLECTORS' ASSN	40.00		120,590
224	512-43005	PRINTGRAPHICS OF MAINE	8,613.00		612
225	512-59182	PRINTGRAPHICS OF MAINE	678.77		119,915
226	512-41055	STANDARD REGISTER COMPANY	319.35		119,889
227	512-41005	STAPLES BUSINESS ADVANTAGE	370.10		120,221
227	512-41015	STAPLES BUSINESS ADVANTAGE	77.64		120,221
228	512-53025	TREMBLAY JANICE	647.50		120,218
TOTAL	512	FINANCIAL SERVICES			14,301.72
229	513-41015	ANCO SIGNS & STAMPS INC	395.00		120,098
229	513-43005	ANCO SIGNS & STAMPS INC	7.00		120,098
TOTAL	513	CITY CLERK'S OFFICE			402.00
230	515-94005	GUERETTE DANIEL	150.00		120,492
230	515-95005	GUERETTE DANIEL	210.00		120,492
231	515-95010	UNITED PARCEL SERVICE	15.21		120,595
TOTAL	515	HUMAN RESOURCES			375.21
232	516-95005	NPI	115.00		120,571
233	516-41015	STAPLES BUSINESS ADVANTAGE	126.43		120,221

05-30-2008

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	516	PURCHASING DEPARTMENT			241.43

234	517-75023	B & S LOCKSMITH INC	2.40		120,043
235	517-42015	HOME DEPOT CREDIT SERVICES	59.94		120,540
236	517-34015	METROMEDIA ENERGY INC	3,190.93		120,575
237	517-33005	PENNICHUCK WATER	262.64		120,543
238	517-59100	SAM'S CLUB DIRECT	35.00		120,546
239	517-75015	THE METRO GROUP INC	85.00		120,055
239	517-75130	THE METRO GROUP INC	99.00		120,055
240	517-42010	W E AUBUCHON COMPANY INC	13.65		119,862

TOTAL	517	BUILDING MAINT - CITY ADMIN			3,748.56

241	518-41005	CONWAY OFFICE PRODUCTS LLC	59.20		119,959
242	518-41015	STAPLES BUSINESS ADVANTAGE	55.18		120,221
243	518-41015	SURPLUS OFFICE EQUIPMENT INC	332.00		119,872

TOTAL	518	INSURANCE - ADMINISTRATION			446.38

244	519-43005	DHL EXPRESS USA INC	23.08		119,944
245	519-95005	IAAO	131.25		120,591
246	519-94005	MARRIOTT HOTEL & MARINA CONF R	2,206.75		120,536
247	519-94005	NHAAO	965.00		120,538
248	519-91005	SCHRADER BECKY	44.40		120,493

TOTAL	519	ASSESSORS			3,370.48

249	520-32005	METROMEDIA ENERGY INC	671.42		120,575
250	520-34015	NATIONAL GRID	127.18		120,567

TOTAL	520	HUNT BUILDING			798.60

251	522-94040	AUDIO GRAPHICS TRAINING SYSTEM	309.00		120,062
252	522-74030	COCCI COMPUTER SERVICES INC	585.55		120,000
253	522-74030	COMPUTER HUT OF N E INC	65.89		120,475
254	522-49075	DELL MARKETING LP	18.68		119,932
254	522-64053	DELL MARKETING LP	1,104.68		119,932
255	522-41015	STAPLES BUSINESS ADVANTAGE	58.23		120,221
256	522-31040	TYRRELL KEN	64.56		120,109

05-30-2008

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	522	INFORMATION TECHNOLOGY			2,206.59

257	523-94005	MARRIOTT HOTEL & MARINA CONF R	887.00		120,536
258	523-41015	STAPLES BUSINESS ADVANTAGE	197.05		120,221

TOTAL	523	GIS			1,084.05

259	524-64045	CDW GOVERNMENT INC	128.96		120,259
260	524-64045	COMPUTER HUT OF N E INC	219.98		120,475
261	524-64045	GOVCONNECTION INC	67.91		119,839

TOTAL	524	COMPUTERS - CITYWIDE			416.85

262	531-78007	ADAMSON INDUSTRIES CORP	504.80		120,033
263	531-94005	ALLARD CRAIG	814.80		120,497
264	531-46040	ALMEIDA RONALD	39.99		120,513
265	531-53070	ANIMAL HOSPITAL OF NASHUA INC	37.50		120,131
266	531-46040	ARCHAMBAULT DANIEL	166.69		120,500
267	531-59100	BAER ALEXANDRA	210.00		120,020
268	531-46040	BELANGER AARON	140.00		120,499
269	531-46040	BEN'S UNIFORMS	3,165.01		120,477
269	531-46045	BEN'S UNIFORMS	123.00		120,477
270	531-78007	BEST FORD/BEST CYCLE	42.90		119,851
271	531-45220	BRIGADE-QM	236.29		120,049
272	531-59100	CANAL ST COLLECTIBLES/SAMANTHA	94.00		120,141
273	531-46040	CONNORS JEFFREY	8.00		120,507
274	531-62022	DICTRONICS INC	49.03		119,834
275	531-59100	DUNN ROBERT	162.00		120,498
276	531-31025	FAIRPOINT COMMUNICATIONS INC	145.42		120,576
277	531-31020	FAIRPOINT COMMUNICATIONS INC	259.04		120,578
278	531-66025	GE CAPITAL INC	1,113.28		120,155
279	531-46040	GEORGE'S APPAREL	565.00		119,907
280	531-98035	GOOD MORNING SALES INC	43.25		120,481
281	531-46040	HAGAN ANDREW	399.88		120,506
282	531-46040	HANNON PATRICK	150.00		120,502
283	531-42000	HOME DEPOT CREDIT SERVICES	27.35		120,562
284	531-46040	HOWE SCOTT	73.15		120,504
285	531-59100	HSM ELECTRONIC PROTECTION SERV	164.00		120,594
286	531-45005	INTERSTATE ARMS CORP	1,086.75		119,891
287	531-75130	J LAWRENCE HALL INC	1,836.40		120,482
288	531-98025	JACK'S PIZZA	33.25		120,133
289	531-64080	LAKESIDE PLASTICS INC	632.40		120,212
290	531-46040	LAVOIE ANDREW	390.00		120,508
291	531-45005	LAW ENFORCEMENT TARGETS INC	265.11		120,053

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
292	531-94010	LEDOUX MICHAEL	1,200.00		120,510
293	531-78007	MAC MULKIN CHEVROLET INC	106.99		120,456
294	531-94005	MAHER JEFFREY	210.00		120,501
295	531-46040	MALONEY JAMES	177.83		120,511
296	531-94005	MCCARTHY GEORGE	1,209.25		120,509
297	531-34015	METROMEDIA ENERGY INC	4,577.07		120,575
298	531-46040	MOUSHEGIAN MICHAEL	127.10		120,503
299	531-94005	MOUSHEGIAN MICHAEL	1,014.80		120,512
300	531-34015	NATIONAL GRID	59.25		120,567
301	531-78007	NSP GRAPHIC COMMUNICATIONS	125.00		119,961
302	531-31040	PAETEC COMMUNICATIONS INC	338.37		120,531
302	531-74040	PAETEC COMMUNICATIONS INC	617.32		120,531
303	531-46040	PAGE ROBERT	101.12		120,494
304	531-46040	PEACH CHRISTOPHER	366.22		120,505
305	531-33005	PENNICHUCK WATER	330.85		120,543
306	531-32035	PUBLIC SERVICE OF NH	225.75		120,580
307	531-64080	RAY ALLEN MANUFACTURING CO INC	736.20		119,985
308	531-78007	ROBBINS AUTO PARTS INC	43.48		120,027
309	531-78007	SAM'S CLUB DIRECT	21.72		120,546
309	531-95000	SAM'S CLUB DIRECT	15.00		120,546
309	531-98025	SAM'S CLUB DIRECT	63.68		120,546
310	531-46040	SPARKS DOUGLAS	392.84		120,496
311	531-91070	TESTAVERDE JAMES	54.88		120,495
312	531-75130	THE METRO GROUP INC	126.00		120,055
313	531-78007	TOWERS MOTOR PARTS CORP	320.62		120,121
314	531-78007	TSI TRANSPORTATION SUPPLIES IN	192.19		120,267
315	531-78007	ULINE	43.59		120,090
316	531-31025	VERIZON WIRELESS	49.25		120,561
316	531-31040	VERIZON WIRELESS	490.77		120,561
317	531-78007	WEST CHATHAM WARNING DEVICES I	49.50		119,854
318	531-74035	WEST PAYMENT CENTER	131.15		119,921

TOTAL	531	POLICE DEPARTMENT			26,496.08

319	532-45165	ADMIRAL FIRE & SAFETY INC	3,062.82		119,930
320	532-75023	AIR CLEANING SPECIALISTS OF NE	308.55		120,130
321	532-79040	BATTERIES PLUS 400	59.98		120,166
322	532-78100	BOUND TREE MEDICAL LLC	210.63		120,035
323	532-75023	BUXTON CONCRETE LLC	300.00		120,054
324	532-78100	C & M DISTRIBUTING CO	65.00		120,294
325	532-46045	COTE STEPHEN	220.26		120,095
326	532-46045	CRONIN DANIEL	109.95		120,107
327	532-78095	F W WEBB COMPANY	68.80		119,918
328	532-78100	FASTENAL COMPANY	27.82		120,058
329	532-64080	FIRE TECH & SAFETY OF NEW ENGL	395.00		120,128
329	532-64094	FIRE TECH & SAFETY OF NEW ENGL	2,154.20		120,128
330	532-75023	HOME DEPOT CREDIT SERVICES	279.46		120,540

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
331	532-46040	HUNTRESS UNIFORMS	3,775.26		119,929
332	532-95005	INTERNATIONAL CODE COUNCIL INC	180.00		120,564
333	532-59135	J P PEST SERVICES	255.00		120,034
334	532-78007	JACK YOUNG COMPANY INC	23.52		120,462
335	532-69025	LIBERTY INTN'L TRUCKS OF NH LL	639.95		120,458
336	532-78100	M & M ELECTRICAL SUPPLY CO INC	82.56		120,452
337	532-34015	METROMEDIA ENERGY INC	4,029.98		120,575
338	532-78075	MIKE'S CUSTOM KANVAS/MICHAEL A	150.00		119,853
339	532-75023	MOBLEY CONSTRUCTION SERVICES L	500.00		120,190
340	532-46045	MORRISSEY BRIAN	510.01		120,138
341	532-34015	NATIONAL GRID	620.13		120,567
342	532-42005	NEW ENGLAND PAPER & SUPPLY	146.44		120,022
342	532-42010	NEW ENGLAND PAPER & SUPPLY	614.11		120,022
342	532-42020	NEW ENGLAND PAPER & SUPPLY	238.69		120,022
343	532-95005	NH ASSOCIATION OF FIRE CHIEFS	75.00		120,572
344	532-49025	NH DIV OF FIRE STANDARDS & TRA	774.00		120,017
345	532-53045	OCCUPATIONAL HEALTH CTRS SOUTH	413.00		119,981
346	532-31040	PAETEC COMMUNICATIONS INC	29.71		120,531
347	532-33005	PENNICHUCK WATER	639.28		120,543
348	532-64165	PRO CONTROLS INC	575.00		120,063
349	532-32005	PUBLIC SERVICE OF NH	3,324.53		120,580
350	532-79045	REXEL CLS	47.54		120,375
351	532-63065	SAM'S CLUB DIRECT	48.30		120,546
351	532-95005	SAM'S CLUB DIRECT	15.00		120,546
351	532-98020	SAM'S CLUB DIRECT	106.14		120,546
351	532-98029	SAM'S CLUB DIRECT	170.89		120,546
352	532-78007	SANEL AUTO PARTS CO	100.42		120,003
352	532-78100	SANEL AUTO PARTS CO	295.78		120,003
353	532-94005	SCIRE ROBERT	120.00		120,110
354	532-94005	SHERMAN BRIAN	70.00		119,858
355	532-78100	TOWNSEND FORD	234.88		120,040
356	532-78095	W D PERKINS	587.72		119,899

TOTAL	532	FIRE DEPARTMENT			26,655.31

357	534-64297	PSNH	1,052.28		120,587
358	534-32020	PUBLIC SERVICE OF NH	175.50		120,580

TOTAL	534	STREET LIGHTING			1,227.78

359	536-74150	MOTOROLA	4,312.50		119,933
360	536-32035	PUBLIC SERVICE OF NH	989.48		120,580
361	536-31050	VERIZON WIRELESS	70.49		120,561

05-30-2008

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	536	CITYWIDE COMMUNICATIONS			5,372.47

362	541-95010	ALTOS MARKETING GROUP	75.00		120,600
363	541-95010	AMERICAN JOURNAL OF HEALTH PRO	99.95		120,598
364	541-95005	APHA	365.00		120,014
365	541-41015	COMMUNITY SERVICES PETTY CASH	16.00		120,514
366	541-91015	LISTER CHRIS	44.40		120,094
367	541-95005	NACCHO	375.00		120,592
368	541-33005	PENNICHUCK WATER	142.64		120,543
369	541-32005	PUBLIC SERVICE OF NH	957.04		120,580

TOTAL	541	COMMUNITY SERVICES DIVISION			2,075.03

370	543-46030	LL BEAN INC	158.35		119,931

TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			158.35

371	544-94005	COMMUNITY SERVICES PETTY CASH	12.00		120,514
372	544-94005	LOCAL GOVERNMENT CTR	70.00		120,547
373	544-91005	MACK ROBERT	87.72		119,916
374	544-41015	RIS PAPER COMPANY INC	365.78		119,935
375	544-41015	STAPLES BUSINESS ADVANTAGE	205.10		120,221

TOTAL	544	WELFARE ADMINISTRATION			740.60

376	545-97020	108-110 ASH ST LLC	873.13		119,866
377	545-97020	188 CONCORD ST LLC DBA LILLIAN	245.00		120,070
378	545-97020	23-25 TEMPLE ST REALTY LLC	636.00		120,086
379	545-97020	28-34 RR SQUARE LLC	1,100.00		119,871
380	545-97020	ABREAU LEONARD	435.08		119,919
381	545-97020	ANCTIL ROCHETTE & SON INC	750.00		120,215
382	545-97020	BAILEY SASKIA	476.13		119,924
383	545-97020	BERNARD GINO	650.00		120,047
384	545-97020	BLANCHARD BLDG INVESTS/KENNETH	467.30		119,917
385	545-97020	BONNETTE PETER	176.95		119,860
386	545-97020	BOUCHER ANDRE	541.08		120,172
387	545-97020	BOULDER PARK	656.80		120,010
388	545-97020	BOYER IVON	525.00		119,940
389	545-97020	CENTRAL REALTY	1,256.80		120,021
390	545-97020	CLARK E G	300.00		119,955
391	545-97020	COTE JOSEPH	550.00		120,217
392	545-97020	DAGESSE REGINALD	339.00		120,009
393	545-97015	DEMOULAS SUPERMARKETS INC	5,132.65		120,529

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
394	545-97020	GAUTHIER CONRAD J	718.38		119,998
395	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	2,548.79		120,214
396	545-97020	HENRY RICHARD JR	273.30		120,171
397	545-97020	JUNGKMAN ROBERT O	348.48		120,129
398	545-97020	L & G PROPERTIES LLC	720.00		120,099
399	545-97020	LAMERAND ENTERPRISES/KYLE LAME	238.15		120,115
400	545-97020	LAPOINTE OLIVER MARIE GABE & D	835.10		119,980
401	545-97020	MOTEL 6	360.00		120,118
402	545-97020	NASHUA HOUSING AUTHORITY	198.00		120,126
403	545-97015	NATIONAL GRID	931.64		120,597
404	545-97020	POWLOWSKY BARBARA	656.80		120,174
405	545-97015	PUBLIC SERVICE CO OF NH	3,114.67		120,588
406	545-97020	ROSA JUSSARA	797.06		120,004
407	545-97020	STEVENS DANIEL G	1,000.00		120,005
408	545-97020	THIBAUT SYLVIA/REVOCABLE TRUS	579.17		119,844
409	545-97020	TREMBLAY JEANNINE	740.00		119,828
410	545-97020	WIELGOSZINSKI FRANCIS	729.62		119,999

TOTAL	545	WELFARE COSTS			29,900.08

411	551-41015	AMERICAN PUBLIC WORKS ASSN	101.00		120,589
412	551-59100	J P PEST SERVICES	115.41		120,034
413	551-34015	METROMEDIA ENERGY INC	119.31		120,575
414	551-59187	NASHUA REGIONAL PLANNING COMMI	14,129.23		120,478
415	551-31040	PAETEC COMMUNICATIONS INC	4.40		120,531
416	551-33005	PENNICHUCK WATER	48.43		120,543
417	551-41015	STAPLES BUSINESS ADVANTAGE	394.15		120,221
418	551-46045	UNIFIRST CORPORATION	199.60		120,139

TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			15,111.53

419	552-46005	ADOLPH KIEFER AND ASSOCIATES	297.40		119,893
420	552-53106	ASAP FIRE & SAFETY CORPORATION	480.00		119,949
421	552-78100	B & S LOCKSMITH INC	16.10		120,043
422	552-78007	BEST FORD/BEST CYCLE	182.56		119,851
423	552-59050	BUCKLEY KARA	200.00		119,972
424	552-78007	CARPARTS OF NASHUA	5.00		119,850
425	552-78007	CASEY EQUIPMENT & RENTAL CORP	690.66		120,127
426	552-78007	CHAPPELL TRACTOR SALES INC	569.95		119,887
427	552-46005	COSTUMES OF NASHUA LLC	65.00		120,533
428	552-78100	D & R TOWING INC	212.50		120,454
429	552-48015	DENNIS K BURKE INC	1,684.79		120,596
430	552-75135	ERICKSON CLEANING SERVICES LLC	200.00		119,967
431	552-75135	F W WEBB COMPANY	93.65		119,918
432	552-45110	FILLION ASSOCIATES INC	214.00		119,894
432	552-45235	FILLION ASSOCIATES INC	374.00		119,894

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
433	552-59050	FINVER AVERY	105.00		119,964
434	552-59050	GALBO GARY	105.00		119,934
435	552-75021	GATE CITY FENCE CO INC	662.70		119,966
436	552-75135	GRANITE STATE PRESSURE WASHING	312.50		119,863
437	552-75135	GREENHAVEN TURF CARE	312.50		120,189
438	552-75040	HAMPDEN ENGINEERING CORP	625.66		120,293
439	552-75021	HOME DEPOT CREDIT SERVICES	935.63		120,540
439	552-75022	HOME DEPOT CREDIT SERVICES	78.42		120,540
439	552-75040	HOME DEPOT CREDIT SERVICES	7.14		120,540
439	552-75135	HOME DEPOT CREDIT SERVICES	228.71		120,540
439	552-75175	HOME DEPOT CREDIT SERVICES	22.26		120,540
440	552-78007	JAMES R ROSENCRANTZ & SONS INC	40.88		120,483
441	552-75021	JOHNSON'S ELECTRIC INC	160.00		119,920
441	552-75175	JOHNSON'S ELECTRIC INC	525.00		119,920
442	552-75021	LOWE'S	25.37		120,563
443	552-75021	M & M ELECTRICAL SUPPLY CO INC	31.96		120,452
443	552-75040	M & M ELECTRICAL SUPPLY CO INC	15.60		120,452
444	552-78065	MAYNARD & LESIEUR INCORPORATED	202.10		120,459
445	552-34015	METROMEDIA ENERGY INC	426.01		120,575
445	552-34045	METROMEDIA ENERGY INC	577.75		120,575
446	552-78007	NAPA AUTO PARTS	29.88		120,114
447	552-45250	NASHUA FARMERS EXCHANGE INC	149.80		120,473
447	552-75021	NASHUA FARMERS EXCHANGE INC	179.75		120,473
448	552-75021	NASHUA OUTDOOR POWER EQUIP	32.55		120,008
448	552-78007	NASHUA OUTDOOR POWER EQUIP	201.10		120,008
449	552-75170	NASHUA WALLPAPER & PAINT CO	1,599.60		120,013
450	552-34015	NATIONAL GRID	192.34		120,567
450	552-34045	NATIONAL GRID	102.98		120,567
451	552-94005	NESTMA	100.00		120,574
452	552-31040	PAETEC COMMUNICATIONS INC	20.78		120,531
453	552-75021	PARTAC PEAT CORPORATION	637.10		119,990
454	552-33005	PENNICHUCK WATER	1,797.86		120,543
454	552-33040	PENNICHUCK WATER	137.60		120,543
455	552-75021	PENNICHUCK WATER WORKS	165.60		119,943
456	552-78007	PINE MOTOR PARTS	342.70		120,460
457	552-32005	PUBLIC SERVICE OF NH	4,220.42		120,580
457	552-32005	PUBLIC SERVICE OF NH	282.01		120,581
457	552-32040	PUBLIC SERVICE OF NH	3,588.71		120,581
458	552-59050	ROBERTS RAY	140.00		120,207
459	552-95005	SAM'S CLUB DIRECT	15.00		120,546
460	552-78007	SANEL AUTO PARTS CO	49.23		120,003
461	552-75040	TRUGREEN	220.00		120,147
462	552-74085	TURF PRODUCTS CORP	224.13		120,223
462	552-78100	TURF PRODUCTS CORP	599.87		120,223
463	552-46045	UNIFIRST CORPORATION	949.70		120,139
464	552-59050	WEBSTER DAVID	125.00		120,112
465	552-78007	WELCH WELDING INC	197.52		119,846
466	552-75135	YANKEE EQUIPMENT SYSTEMS INC	251.50		119,868

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	552	PARKS AND RECREATION			27,238.53

467	553-42010	BANNER SYSTEMS OF MASSACHUSETT	446.22		120,451
468	553-45015	BROX INDUSTRIES INC	2,699.00		119,885
469	553-78100	CASEY EQUIPMENT & RENTAL CORP	40.79		120,127
470	553-78100	CHAPPELL TRACTOR SALES INC	36.71		119,887
471	553-59168	CONCRETE CORING CO	450.00		119,904
472	553-45060	CORRIVEAU ROUTHIER INC	68.00		120,453
473	553-59100	D & R TOWING INC	125.00		120,454
474	553-59100	GMS HYDRAULICS INC	371.31		120,480
475	553-75023	GRAINGER	161.88		119,936
476	553-45060	HOME DEPOT CREDIT SERVICES	78.51		120,540
477	553-78065	MAYNARD & LESIEUR INCORPORATED	111.60		120,459
478	553-34015	METROMEDIA ENERGY INC	3,527.35		120,575
479	553-49075	NAPA AUTO PARTS	27.04		120,114
479	553-69025	NAPA AUTO PARTS	92.37		120,114
479	553-78100	NAPA AUTO PARTS	24.12		120,114
480	553-45060	NASHUA FARMERS EXCHANGE INC	92.50		120,473
481	553-46045	NEW ENGLAND EQUIPMENT RENTALS	461.40		120,018
482	553-31040	PAETEC COMMUNICATIONS INC	19.05		120,531
483	553-78100	PINE MOTOR PARTS	369.25		120,460
484	553-49075	SANEL AUTO PARTS CO	277.39		120,003
484	553-69025	SANEL AUTO PARTS CO	5.78		120,003
484	553-78100	SANEL AUTO PARTS CO	521.15		120,003
485	553-48005	SHATTUCK MALONE OIL CO	23,752.80		120,528
486	553-69025	SNAP ON TOOLS	331.65		119,884
487	553-41015	STAPLES BUSINESS ADVANTAGE	67.65		120,221
488	553-75130	THE METRO GROUP INC	79.00		120,055
489	553-46045	UNIFIRST CORPORATION	332.79		120,139

TOTAL	553	STREET DEPARTMENT			34,570.31

490	555-49075	CHEMSEARCH	186.02		119,984
491	555-45285	FASTENAL COMPANY	26.60		120,058
492	555-49075	GRAINGER	119.62		119,977
493	555-59170	HI-WAY SAFETY SYSTEMS INC	43,401.56		119,898
494	555-74170	M & M ELECTRICAL SUPPLY CO INC	26.21		120,452
495	555-49075	N H BRAGG & SONS INC	63.75		119,835
496	555-75023	NASHUA FARMERS EXCHANGE INC	14.50		120,473
497	555-31040	PAETEC COMMUNICATIONS INC	19.05		120,531
498	555-41015	PARKER ROGER	112.88		120,050
499	555-45285	PERMA-LINE CORP OF NEW ENGLAND	431.35		119,865
500	555-32025	PUBLIC SERVICE OF NH	1,178.45		120,581
500	555-32025	PUBLIC SERVICE OF NH	42.41		120,582
501	555-41015	STAPLES BUSINESS ADVANTAGE	107.62		120,221

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
503	555-94005	UNH TECHNOLOGY TRANSFER CTR	95.00		119,823
502	555-94005	UNH TECHNOLOGY TRANSFER CTR	150.00		120,535
504	555-75023	UNIFIRST CORPORATION	22.70		120,139
505	555-43005	UNITED PARCEL SERVICE	36.25		120,595
506	555-45107	W E AUBUCHON COMPANY INC	116.99		119,862
TOTAL	555	TRAFFIC DEPARTMENT			46,150.96
507	557-49075	GRAINGER	88.97		119,977
508	557-31040	PAETEC COMMUNICATIONS INC	2.79		120,531
509	557-32005	PUBLIC SERVICE OF NH	5,371.15		120,582
510	557-75023	STANLEY ELEVATOR COMPANY INC	243.72		120,476
TOTAL	557	PARKING LOTS			5,706.63
511	562-33005	PENNICHUCK WATER	82.84		120,543
TOTAL	562	SUBURBAN CEMETERIES			82.84
512	563-34005	MCLAUGHLIN OIL COMPANY	345.33		119,928
513	563-34015	METROMEDIA ENERGY INC	214.78		120,575
514	563-34015	NATIONAL GRID	88.14		120,567
515	563-31040	PAETEC COMMUNICATIONS INC	10.07		120,531
516	563-32005	PUBLIC SERVICE OF NH	240.02		120,582
TOTAL	563	WOODLAWN CEMETERY			898.34
517	571-94005	LYONS JEAN M	668.41		120,083
TOTAL	571	COMMUNITY DEVELOPMENT			668.41
518	572-95005	ICSC	100.00		120,570
TOTAL	572	PLANNING DEPARTMENT			100.00
519	573-49025	LOCAL GOVERNMENT CENTER INC	96.00		119,937
TOTAL	573	ECONOMIC DEVELOPMENT			96.00
520	575-45050	BAKER & TAYLOR	1,194.92		119,909
520	575-45050	BAKER & TAYLOR	1,164.88		119,910

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
521	575-45315	BAKER & TAYLOR ENTERTAINMENT	358.85		119,903
522	575-91015	BOLTON KATHY E	44.40		120,081
523	575-45050	CONCORD PUBLIC LIBRARY	60.00		120,599
524	575-94005	DESCHENES SUSAN	75.00		120,173
525	575-45050	FAIRPOINT COMMUNICATIONS INC	63.00		120,578
526	575-45050	GALE	220.26		120,122
527	575-95005	GREAT AMERICAN DOWNTOWN	50.00		120,549
528	575-42010	HOME DEPOT CREDIT SERVICES	30.95		120,540
529	575-45050	LEACH LIBRARY	37.95		120,593
530	575-45903	LEARNING EXPRESS	2,707.00		120,545
531	575-59100	LEE JENNIFER	10.70		119,822
532	575-34015	METROMEDIA ENERGY INC	674.53		120,575
533	575-45085	MICROMARKETING LLC	110.30		119,994
534	575-43005	NASHUA PUBLIC LIBRARY	5.60		120,515
534	575-45150	NASHUA PUBLIC LIBRARY	6.98		120,515
534	575-78100	NASHUA PUBLIC LIBRARY	12.00		120,515
534	575-91005	NASHUA PUBLIC LIBRARY	29.80		120,515
534	575-91015	NASHUA PUBLIC LIBRARY	41.41		120,515
535	575-45050	NOVELAS POPULAR	40.00		119,997
536	575-31040	PAETEC COMMUNICATIONS INC	10.39		120,531
537	575-45085	RECORDED BOOKS LLC	885.00		120,142
538	575-95005	SAM'S CLUB DIRECT	15.00		120,546
539	575-41015	STAPLES BUSINESS ADVANTAGE	29.94		120,221
TOTAL	575	PUBLIC LIBRARIES			7,878.86
540	577-91005	ORTEGA NELSON	268.66		120,101
TOTAL	577	CODE ENFORCEMENT			268.66
202,929	581-94010	AARTHUN KAY	940.80		120,320
202,930	581-49050	AC MOORE INC	12.58		119,947
202,931	581-53101	ADULT LEARNING CENTER	25,000.00		120,140
202,932	581-74092	AFFILIATED HVAC SERVICES LLC	632.80		119,974
202,933	581-42110	ALARMAX DISTRIBUTORS INC	807.00		120,231
202,934	581-49050	AMERICAN SCHOOL MUSIC INSTITUT	50.00		119,982
202,935	581-41015	ANCO SIGNS & STAMPS INC	28.00		120,098
202,936	581-59130	ANDERSON JAMES	86.00		120,425
202,937	581-42110	APS LIGHTING-SOUND-A/V	345.85		120,391
202,938	581-42130	ARCSOURCE INC	57.00		120,006
202,939	581-31005	AT&T	31.09		120,607
202,940	581-94030	AULENBACH ANNE	430.51		120,312
202,941	581-49075	B & S LOCKSMITHS INC	346.01		120,125
202,942	581-59130	BALL WILLIAM	264.00		119,913
202,943	581-59130	BANNER THOMAS	56.00		120,423
202,944	581-59130	BARBERIAN MICHAEL	168.00		120,415

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,945	581-84030	BARTON CENTER FOR DIABETES EDU	1,640.00		120,430
202,946	581-42130	BEARINGS SPECIALTY CO INC	12.28		120,148
202,947	581-59130	BEAULIEU DAVID R	56.00		120,137
202,948	581-49075	BELLETETES INC	746.25		119,995
202,949	581-59130	BELLIVEAU SR DANIEL	208.00		119,859
202,950	581-75023	BLAINE WINDOW HARDWARE INC	115.42		119,979
202,951	581-59130	BLAZE MIKE	168.00		119,870
202,952	581-56030	BOYS & GIRLS CLUB OF GREATER N	6,335.60		119,882
202,953	581-49050	BRADLEY JENNIFER	21.00		120,338
202,954	581-49910	BROX INDUSTRIES INC	79.50		119,885
202,955	581-42130	BUCKLEY ASSOCIATES INC	450.00		120,089
202,956	581-59130	BURKHART DENNIS	56.00		119,973
202,957	581-42130	CAPP INC	999.00		120,226
202,958	581-49075	CARLTON CECILE	56.02		120,246
202,959	581-49050	CAROLINA BIOLOGICAL SUPPLY CO	76.29		120,469
202,960	581-55015	CARSON KATHLEEN	115.14		119,845
202,961	581-49030	CARTRIDGE WORLD	19.22		120,350
202,961	581-49050	CARTRIDGE WORLD	45.77		120,350
202,962	581-41015	CDW GOVERNMENT INC	192.45		120,259
202,962	581-64045	CDW GOVERNMENT INC	1,000.00		120,259
202,963	581-42110	CED	142.50		119,905
202,964	581-84030	CEDARCREST INC	1,968.66		119,843
202,965	581-53102	CENTER FOR TRAUMA INTERVENTION	2,627.26		120,417
202,966	581-49050	CENTRAL PAPER PRODUCTS CO	209.34		120,471
202,967	581-49910	CHAPPELL TRACTOR SALES INC	58.98		119,887
202,968	581-49910	CHRISTO PITARYS FARM	147.00		120,339
202,969	581-78007	CHUCK'S AUTO REPAIR INC	648.04		120,306
202,970	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	25,333.00		119,895
202,971	581-59130	COLBURN GLENN	76.00		120,348
202,972	581-31005	COMCAST	71.48		120,537
202,973	581-41040	CONWAY OFFICE PRODUCTS LLC	171.10		119,959
202,974	581-59130	CORMIER MARY JANE	56.00		119,970
202,975	581-49910	CORRIVEAU ROUTHIER INC	43.89		120,239
202,976	581-74092	COUSIN'S VIDEO INC	140.36		120,418
202,977	581-84030	CROTCHED MOUNTAIN REHAB CTR	6,493.14		120,238
202,978	581-49050	CRYSTAL ROCK BOTTLED WATER	116.55		120,386
202,979	581-95005	CUSTER GARY	105.00		120,433
202,980	581-59130	CUSTER GARY	152.00		120,440
202,981	581-49030	DELANEY EDUCATIONAL INC	2,339.54		120,392
202,982	581-55035	DERRY COOPERATIVE SCHOOL DISTR	1,152.00		120,382
202,983	581-91005	DERRY MARSHALL	117.16		119,900
202,984	581-49050	DISNEY EDUCATIONAL PRODUCTIONS	119.85		120,271
202,985	581-59130	DOUCETTE KEN	76.00		119,906
202,986	581-49050	DOWNES & READER HARDWOOD CO IN	1,040.00		119,876
202,987	581-59130	DRESCHER STEPHEN	152.00		120,024
202,988	581-91005	DROLET KATHLEEN	374.54		120,256
202,989	581-59130	DURRANCE STEVEN	56.00		120,410
202,990	581-49050	EAGLE DESIGN GROUP LLC	61.20		120,270

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
202,991	581-84055	EASTER SEALS NEW HAMPSHIRE	13,885.36		120,145
202,992	581-55015	EASTER SEALS NH INC	3,275.00		119,874
202,993	581-91040	EDUCATION ALLIANCE	225.00		120,308
202,994	581-84055	EDUCATION INC	359.10		120,304
202,995	581-94030	EDUCATION LOGISTICS INC	415.00		120,249
202,996	581-47010	EMERGENCY MEDICAL PRODUCTS INC	123.44		120,116
202,997	581-59130	EMOND ED	56.00		120,365
202,998	581-64192	EQUIPMENT ENVIRONMENTS INC	4,610.00		120,470
202,999	581-49050	ETA CUISENAIRE	16.45		120,280
203,000	581-59130	EUSTIS RICHARD	132.00		120,374
203,001	581-41015	EVIDENT CRIME SCENE PRODUCTS	44.75		119,975
203,002	581-42120	F W WEBB COMPANY	114.26		119,918
203,003	581-49050	FABRIC FIX	83.70		120,335
541	581-31005	FAIRPOINT COMMUNICATIONS INC	4,780.78		120,578
203,004	581-31005	FAIRPOINT COMMUNICATIONS INC	43.26		120,610
203,005	581-31005	FAIRPOINT COMMUNICATIONS INC	28.96		120,611
203,006	581-31005	FAIRPOINT COMMUNICATIONS INC	82.97		120,609
203,007	581-49050	FASE PRODUCTIONS	36.45		120,299
203,008	581-49075	FASTENAL CO	74.99		119,869
203,009	581-59130	FINVER AVERY	112.00		119,964
203,010	581-75180	FIRESTONE BUILDING PRODUCTS CO	650.00		120,255
203,011	581-49075	FIRST STUDENT INC	85.23		120,290
203,011	581-55005	FIRST STUDENT INC	2,416.75		120,287
203,011	581-55005	FIRST STUDENT INC	5,215.89		120,288
203,011	581-55005	FIRST STUDENT INC	4,395.53		120,289
203,011	581-55005	FIRST STUDENT INC	4,580.60		120,290
203,011	581-55015	FIRST STUDENT INC	170,854.67		120,287
203,011	581-55015	FIRST STUDENT INC	189.37		120,288
203,011	581-55025	FIRST STUDENT INC	216,881.91		120,287
203,011	581-55035	FIRST STUDENT INC	6,155.14		120,287
203,011	581-55035	FIRST STUDENT INC	415.71		120,288
203,012	581-49050	FLAGHOUSE INC	191.25		120,225
203,013	581-91005	FOLEY BUHL ROBERTS & ASSOCS IN	20.18		120,424
203,014	581-59130	FOLEY RONALD	76.00		120,421
203,015	581-49030	FOLLETT LIBRARY RESOURCES	1,123.62		119,864
203,016	581-59130	FOLTZ TERRY	112.00		120,403
203,017	581-74092	FREFORM MANUFACTURING INC	498.00		120,449
203,018	581-49050	FREY SCIENTIFIC	38.16		119,958
203,019	581-94030	FROST CHRISTINE	110.82		120,436
203,020	581-53100	FUTURE MANAGEMENT SYSTEMS	1,000.00		120,441
203,021	581-59130	GABRIEL SCOTT	76.00		120,372
203,022	581-59130	GADBOIS GERALD	132.00		119,830
203,023	581-55015	GAMACHE DELORIA	238.26		120,295
203,024	581-59130	GAY DEREK	56.00		120,399
203,025	581-84030	GERMAINE LAWRENCE SCHOOL	3,005.38		120,309
203,026	581-74092	GMS HYDRAULICS INC	597.26		120,480
203,027	581-64040	GOOD STEWARD SOFTWARE	1,195.00		120,319
203,028	581-53100	GOULET JULIE	600.00		120,419

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,029	581-49075	GOVCONNECTION INC	59.63		119,839
203,030	581-42130	GRAINGER	184.68		119,936
203,031	581-42130	GRANITE GROUP (THE)	1,658.43		120,134
203,032	581-84030	GRANITE STATE INDEPENDENT LIVI	2,845.50		119,897
203,033	581-59130	GRANT DAVID	86.00		120,368
203,034	581-94030	GRANT HEIDI S	100.00		120,347
203,035	581-74092	GREENFIELD INDUSTRIES INC	228.00		119,890
203,036	581-59130	HARRINGTON KYLE	56.00		120,379
203,037	581-91005	HATFIELD ELAINE	5.18		119,875
203,038	581-94030	HEDRICH PAULA	100.00		120,286
203,039	581-49035	HEINEMANN	148.15		120,263
203,039	581-49050	HEINEMANN	425.44		120,263
203,040	581-47010	HENRY SCHEIN INC	200.41		120,314
203,041	581-64045	HEWLETT PACKARD COMPANY	6,380.00		119,938
203,042	581-59130	HOEMKE CRAIG	56.00		120,439
203,043	581-94030	HOFFMAN GARY	199.00		120,444
203,044	581-59130	HOGARTY STEPHEN	56.00		120,330
203,045	581-59130	HOGG TROY	86.00		120,438
203,046	581-49075	HOME DEPOT CREDIT SERVICES	209.00		120,274
203,047	581-49050	HOME DEPOT CREDIT SERVICES	145.87		120,300
203,048	581-53100	HOME HEALTH & HOSPICE CARE	520.00		119,950
203,049	581-59130	HOUDE WILLIAM	152.00		120,359
203,050	581-49050	HOUGHTON MIFFLIN CO	9,019.58		120,467
203,051	581-59130	HOULIHAN TED	76.00		120,352
203,052	581-64192	HSBC BUSINESS SOLUTIONS	186.19		119,912
203,053	581-75023	HUDSON PAVING & EXCAVATION INC	795.00		120,468
203,054	581-84030	HUEBNER MELINDA	150.50		120,412
203,055	581-91040	INSINGA SCOTT	132.06		120,484
203,056	581-41040	INTEGRATED OFFICE SOLUTIONS	1,216.00		120,408
203,056	581-72010	INTEGRATED OFFICE SOLUTIONS	59.40		120,408
203,057	581-59130	JACKSON ART	132.00		120,344
203,058	581-41015	JONES SCHOOL SUPPLY CO INC	370.65		120,442
203,059	581-98030	JOSTENS INC	519.23		120,261
203,060	581-59130	KARAM TIMOTHY	56.00		120,380
203,061	581-59130	KENISON LEON	76.00		120,362
203,062	581-59130	KONSTANT ROGER	56.00		120,331
203,063	581-59130	KUBA GARY	112.00		120,354
203,064	581-59130	LAFOND MIKE	76.00		120,119
203,065	581-53100	LAMBROPOULOS KATHERINE	800.00		120,325
203,066	581-59130	LANGGUTH AL	76.00		120,361
203,067	581-59130	LARMIE MERL	76.00		120,405
203,068	581-94010	LESSER JACALYN	2,040.00		120,272
203,069	581-49055	LIBRARY VIDEO COMPANY	112.14		120,235
203,070	581-91005	LYNCH LYNNE	34.72		120,432
203,071	581-42110	M & M ELECTRICAL SUPPLY CO INC	145.55		120,452
203,072	581-46040	M & N SPORTS LLC	164.25		120,002
203,073	581-49050	MACROBIE HEATHER	165.00		120,416
203,074	581-59130	MARCOUX ADAM	112.00		120,369

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,075	581-49050	MARKERBOARD PEOPLE	561.00		120,264
203,076	581-49050	MARKET BASKET	282.98		120,016
203,077	581-59130	MARTEL CHESTER	76.00		120,346
203,078	581-59130	MARTIN SEAN P	56.00		119,926
203,079	581-75090	MARVELL PLATE GLASS INC	27.98		119,855
203,080	581-59130	MCCARTHY PHIL	56.00		120,120
203,081	581-53103	MCCARTNEY AMY	6,025.00		120,387
203,082	581-59130	MCCREA BRETT	76.00		120,400
203,083	581-49050	MCGRAW HILL COMPANIES	251.94		119,971
203,084	581-59130	MCGUIGAN DONALD	132.00		120,349
203,085	581-75023	MERRIMACK BUILDING SUPPLY INC	1,606.65		120,230
203,086	581-74092	MERRIMACK VALLEY BUSINESS MACH	99.50		120,464
203,087	581-34015	METROMEDIA ENERGY INC	73,039.96		120,608
203,088	581-59130	MICHAEL BARBARA	132.00		120,345
203,089	581-49050	MIKE FIONDELLA SCHOOL OF DRUMM	231.50		120,450
203,090	581-49050	MIKE HOLT ENTERPRISES OF LEESB	137.50		120,327
203,091	581-84055	MILFORD SCHOOL DISTRICT	1,672.86		120,258
203,092	581-59130	MILLER BRUCE	56.00		120,254
203,093	581-44005	MINUTEMAN PRESS OF NASHUA	198.85		119,993
203,094	581-59130	MORGAN MICHAEL	168.00		119,852
203,095	581-59130	MORISSETTE DAVE	86.00		120,366
203,096	581-94010	MOTIKA CHRISTOPHER	2,040.00		120,355
203,097	581-53100	MULTI-STATE BILLING SERVICES L	5,763.13		120,389
203,098	581-49050	NASCO	339.97		120,472
203,099	581-49050	NASHUA OUTDOOR POWER EQUIP	2.26		120,008
203,099	581-49910	NASHUA OUTDOOR POWER EQUIP	56.16		120,008
203,100	581-75023	NASHUA WALLPAPER & PAINT CO	458.64		120,013
203,101	581-78007	NASHUA WHOLESALE TIRE INC	294.00		119,969
203,102	581-49050	NASTASIA KAREN	24.92		120,434
203,103	581-34015	NATIONAL GRID	8,486.53		120,567
203,104	581-49050	NATIONAL SCHOOL PRODUCTS	78.08		119,829
203,105	581-74092	NELSON PIANO SERVICE/FRANK J N	75.00		119,976
203,106	581-84055	NEW HAMPSHIRE HOSPITAL	4,104.00		120,329
203,107	581-95005	NHSAA	1,600.00		120,601
203,108	581-59130	NICHOLSON MORRIS	132.00		119,939
203,109	581-74092	NORTHEAST FOOD SVC EQUIPMENT &	961.10		119,878
203,110	581-59130	O'MALLEY MATTHEW	244.00		120,397
203,111	581-91040	O'TOOLE TAMMY	552.70		119,848
203,111	581-94030	O'TOOLE TAMMY	90.00		119,848
203,112	581-49050	OKONAK JACQUELINE	25.74		120,337
203,113	581-31005	ONE COMMUNICATIONS	5,703.00		120,586
203,113	581-31040	ONE COMMUNICATIONS	782.51		120,586
203,114	581-31005	PAETEC COMMUNICATIONS INC	495.54		120,313
203,114	581-31040	PAETEC COMMUNICATIONS INC	748.11		120,313
203,115	581-94030	PAPANICOLAOU PAULA	33.33		120,273
203,116	581-59130	PAQUIN RAY	168.00		120,426
203,117	581-59130	PARADY-GUAY VICTORIA	112.00		120,011
203,118	581-56030	PAT'S PEAK	5,400.00		120,316

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,118	581-59130	PAT'S PEAK	1,594.00		120,316
203,119	581-49050	PEARSON EDUCATION	5,512.06		120,317
203,120	581-59130	PELLETIER DAVID	152.00		120,364
203,121	581-59130	PELLETIER TOM	76.00		120,351
203,122	581-33005	PENNICHUCK WATER WORKS INC	3,576.71		120,534
203,123	581-94030	PERRY SIMONNE	100.00		120,242
203,124	581-41015	PETTY CASH	56.28		120,516
203,125	581-49050	PETTY CASH	188.61		120,517
203,126	581-41015	PETTY CASH	115.09		120,519
203,127	581-59130	PHILIBOTTE DAVID	112.00		120,427
203,128	581-84055	PINE HAVEN BOYS CENTER	7,466.40		120,229
203,129	581-49050	PLASTIC SUPPLY INC	1,120.49		120,291
203,130	581-49050	POLTACK JOAN	97.48		120,244
203,131	581-55015	PROVIDER ENTERPRISES INC (THE)	20,552.25		120,275
203,131	581-55035	PROVIDER ENTERPRISES INC (THE)	1,045.00		120,275
203,132	581-94010	PROVOST HOLLY A	940.80		120,080
203,133	581-32005	PUBLIC SERVICE OF NH	122,340.17		120,582
203,134	581-49910	R WHITE EQUIPMENT CENTER INC	84.95		120,461
203,135	581-42110	RALPH PILL ELECTRIC SUPPLY COM	347.47		120,457
203,136	581-49030	REALLY GOOD STUFF INC	70.92		120,247
203,136	581-49050	REALLY GOOD STUFF INC	184.68		120,247
203,136	581-63085	REALLY GOOD STUFF INC	26.94		120,247
203,137	581-59130	REDDICK BARRY	112.00		120,428
203,138	581-84030	REGIONAL SERVICES & EDUCATION	390.48		119,849
203,139	581-74092	RELIABLE PRINTER MAINTENANCE	105.00		120,443
203,140	581-43005	RESERVE ACCOUNT	2,000.00		120,606
203,141	581-42110	REXEL CLS	7.72		120,375
203,142	581-91040	REYNOLDS PAULA	358.50		120,321
203,143	581-49025	RICK TROW PRODUCTIONS INC	255.30		120,429
203,144	581-66005	RICOH AMERICAS CORP	1,029.49		120,322
203,145	581-59130	RIVARD CAROL	76.00		120,381
203,146	581-59130	ROBICHAUD GERARD	168.00		120,343
203,147	581-59130	ROBICHAUD ROGER	76.00		120,123
203,148	581-94010	ROSS STEPHANIE	1,125.60		120,340
203,149	581-59130	ROZUMEK ADAM	56.00		120,402
203,150	581-49050	RYAN DAVID	158.94		120,378
203,151	581-55015	S P & R TRANSPORTATION	4,320.00		120,282
203,152	581-55015	SAFEWAY TRAINING & TRANS SERV	5,508.00		120,292
203,153	581-49050	SAX ARTS & CRAFTS	24.12		120,252
203,154	581-94010	SCARPATI DANIEL	2,040.00		120,353
203,155	581-49050	SCHOLASTIC INCORPORATED	350.19		120,474
203,156	581-47010	SCHOOL NURSE SUPPLY INC	47.35		120,234
203,157	581-49050	SCHOOL SPECIALTY	3,573.55		120,262
203,158	581-59130	SCHUPMANN R GORDON	76.00		120,367
203,159	581-59130	SEVIGNY RONALD	152.00		120,001
203,160	581-59130	SHEA MARK	76.00		120,371
203,161	581-91005	SICILIA KATHRYN	131.94		120,385
203,162	581-74092	SIROIS & SON APPLIANCE REPAIRS	57.00		120,479

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,163	581-59130	SMITH WALTER	56.00		120,398
203,164	581-59130	SOUBOSKY WILLIAM	56.00		119,963
203,165	581-53100	SPEECH CONNECTIONS LLC	285.00		120,435
203,166	581-49050	SPORT SUPPLY GROUP INC	279.05		120,298
203,167	581-53100	STANLEY ELEVATOR COMPANY INC	688.88		120,476
203,168	581-41015	STAPLES BUSINESS ADVANTAGE	137.93		120,103
203,168	581-41045	STAPLES BUSINESS ADVANTAGE	4,503.38		120,103
203,168	581-49050	STAPLES BUSINESS ADVANTAGE	3,150.65		120,103
203,168	581-49075	STAPLES BUSINESS ADVANTAGE	395.75		120,103
203,169	581-53100	STATE OF NH CRIMINAL RECORDS	543.00		120,520
203,170	581-49075	STENHOUSE PUBLISHERS	398.98		120,227
203,171	581-59130	SUCHOCKI EDWARD JR	56.00		120,363
203,172	581-44005	TELEGRAPH PUBLISHING CO	1,374.33		120,614
203,173	581-49050	TOADSTOOL BOOKSHOP	131.07		119,954
203,174	581-42130	TOTAL AIR SUPPLY INC	2,072.99		120,097
203,175	581-49050	TRAVELER CONDE NAST	18.00		120,605
203,176	581-59130	TREAT BRUCE	132.00		120,360
203,177	581-94030	TROMBLY DENISE	65.00		120,036
203,178	581-59130	TRUDEL ART	56.00		120,404
203,179	581-43005	U S POSTAL SERVICES	310.00		120,518
203,180	581-43005	US POSTAL SERVICE	3,000.00		120,584
203,181	581-43005	US POSTAL SERVICES	793.59		120,521
203,182	581-49050	VALIANT MUSIC SUPPLY INC	788.50		120,447
203,183	581-94030	VARANO DAVID	75.00		120,448
203,184	581-59130	VEILLEUX GERALD	284.00		119,996
203,185	581-59130	VELINO JAMES L	152.00		120,113
203,186	581-49075	W E AUBUCHON CO INC	5.49		120,602
203,187	581-49050	WALCH EDUCATION	87.35		120,333
203,188	581-49050	WALMART COMMUNITY	125.71		120,224
203,189	581-59130	WALSH JAMES	152.00		120,356
203,190	581-84030	WALSH SILVIA	542.50		120,413
203,191	581-53100	WATER CHEMICALS INC	1,050.00		120,023
203,192	581-84030	WATERS MARCIA	186.68		120,383
203,193	581-59130	WEBSTER DAVID	56.00		120,112
203,194	581-59130	WESINGER PAUL J	308.00		119,888
203,195	581-49050	WEST MUSIC	69.90		120,232
203,196	581-59130	WHITTEN KERRY	86.00		119,901
203,197	581-47010	WILLIAM V. MACGILL & COMPANY	254.80		119,956
203,198	581-47010	WINGATES PHARMACY INC	58.00		120,071
203,199	581-49050	WRS GROUP LTD	133.63		119,960
203,200	581-53100	X2 DEVELOPMENT	1,600.00		120,358
203,200	581-94030	X2 DEVELOPMENT	5,700.00		120,358
203,201	581-53100	YORK PATRICIA	1,105.00		120,420
203,202	581-64045	ZONES	1,076.00		120,266
TOTAL	581	SCHOOL DEPARTMENT			909,946.01

05-30-2008

REPORT 3WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
542	592-85004	SOURCEMEDIA	250.00		120,554
TOTAL	592	BONDED DEBT SERVICE			250.00
543	595-22020	INTERCONNECT INVESTMENT LLC	3,162.70		120,192
544	595-22020	KNUE CHARLENE & HELEN EVANS	362.20		120,196
545	595-22020	LOTHROP CHARLES & DIANE	261.12		120,197
546	595-22020	MCGUIRE ERIC & THERESA	287.23		120,195
547	595-22020	MIKULIS BENJAMIN	781.02		120,193
548	595-22020	MURPHY JOHN & CLAIRE	636.88		120,194
549	595-22020	ROSENBERG LEILA	1,097.38		120,201
550	595-22020	SCHULTZ LYNNE	318.44		120,200
551	595-22020	STEWART SYLVIE	972.58		120,198
552	595-22020	TAO MORRIS	656.99		120,199
TOTAL	595	OVERLAY			8,536.54

05-30-2008

REPORT 4WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
553	632-07	HARVEY CONSTRUCTION/RETAINAGE	13,336.37		608
TOTAL	632-07	CAP IMP - FIRE DEFERRED BUILDING MAINT FY07			13,336.37
203,203	681-34	SCHIAVI LEASING CORP	900.00		120,277
TOTAL	681-34	CAP IMP - SCHOOL PORTABLE CLASSROOMS			900.00

05-30-2008

REPORT 5WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
554	732-53095	3714	SUMNER DAVIS ARCHITECTS INC	7,585.00		119,989
TOTAL	732	CPF-FIRE DEPARTMENT		7,585.00		
555	752-01310	3710	T J B INC	56,041.69		120,076
556	752-01310	3710	T J B INC /RETAINAGE	5,493.37		597
TOTAL	752	CPF-PARKS & RECREATION		61,535.06		
557	771-01310	3734	HOME DEPOT CREDIT SERVICES	65.96		120,540
TOTAL	771	CPF-COMM DEVELOP DEV		65.96		
558	781-01310	3773	TRI TURF INC	36,452.50		119,824
TOTAL	781	CPF-SCHOOL DEPARTMENT		36,452.50		
559	792-01310	3799	METHUEN CONSTRUCTION CORP INC/	2,059.30		595
560	792-01321	3799	GEMINI ELECTRIC INC	10,143.00		120,162
561	792-53075	3792	ADS LLC	17,559.00		120,029
562	792-53183	3795	HUDSON PAVING &EXCAVATION INC	25,740.00		120,468
TOTAL	792	CPF-WASTEWATER USER FUND		55,501.30		

05-30-2008

REPORT 5AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
563	801-31005	FAIRPOINT COMMUNICATIONS INC	31.88		120,576
564	801-31005	FAIRPOINT COMMUNICATIONS INC	136.29		120,578
565	801-31040	PAETEC COMMUNICATIONS INC	7.63		120,531
566	801-32005	PUBLIC SERVICE OF NH	857.32		120,582
567	801-33005	PENNICHUCK WATER	137.88		120,543
568	801-34015	ENERGYNORTH PROPANE	969.37		120,541
569	801-47010	BASS FIRST AID SERVICE COMPANY	72.85		119,914
570	801-48005	SHATTUCK MALONE OIL CO	4,965.91		120,528
570	801-48005	SHATTUCK MALONE OIL CO	22,346.58		120,528
570	801-48005	SHATTUCK MALONE OIL CO	3,724.43		120,528
571	801-53030	GZA GEOENVIRONMENTAL INC	1,088.03		120,278
572	801-53075	USDA APHIS	5,066.67		120,544
573	801-53130	ENDYNE INC	518.50		120,032
574	801-59100	RMG ENTERPRISE INC	1,160.32		120,307
575	801-64045	COMCAST	68.48		120,551
576	801-75023	BANNER SYSTEMS OF MASSACHUSETT	621.82		120,451
577	801-75023	CHAPPELL TRACTOR SALES INC	14.35		119,887
578	801-75023	HSBC BUSINESS SOLUTIONS	198.66		120,559
579	801-78065	MAYNARD & LESIEUR INCORPORATED	200.00		120,459
579	801-78065	MAYNARD & LESIEUR INCORPORATED	136.00		120,459
580	801-78100	CN WOOD CO INC	107.88		120,165
581	801-78100	DONOVAN EQUIPMENT CO INC	1,450.42		119,880
582	801-78100	FREIGHTLINER OF NH INC	488.76		120,136
583	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	59.65		120,458
584	801-78100	NAPA AUTO PARTS	2,390.69		120,114
585	801-78100	SANEL AUTO PARTS CO	128.74		120,003
586	801-91005	LAFLEUR JEFF	43.93		119,951
587	801-94005	NORTHEAST RESOURCE RECOVERY AS	300.00		120,553
588	801-94005	NORTHERN N E CHAPTER SWANA	1,150.00		120,565
589	801-94005	SWANA	169.00		120,542

TOTAL	801	SOLID WASTE DISPOSAL			48,612.04

590	802-215-00	CAYER ROBERT H JR	548.87		120,204
591	802-215-00	WILLIAMS MICHAELA	37.64		120,203
592	802-31005	FAIRPOINT COMMUNICATIONS INC	494.63		120,578
593	802-31040	PAETEC COMMUNICATIONS INC	7.57		120,531
594	802-32005	PUBLIC SERVICE OF NH	51,250.26		120,582
594	802-32005	PUBLIC SERVICE OF NH	5,493.76		120,583
595	802-33005	PENNICHUCK WATER	685.43		120,543
596	802-34015	METROMEDIA ENERGY INC	7,771.55		120,575
597	802-34015	NATIONAL GRID	1,831.10		120,567
598	802-41015	SAM'S CLUB DIRECT	15.00		120,546
599	802-41015	STAPLES BUSINESS ADVANTAGE	453.66		120,221
600	802-42010	CENTRAL PAPER PRODUCTS CO	257.82		120,471
601	802-43005	LECLERC MARIO	36.58		120,522
602	802-45103	JCI JONES CHEMICALS INC	2,240.15		120,025

REPORT 5AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
603	802-45105	HOLLAND COMPANY INC	2,820.00		119,941
604	802-45106	KEMIRA WATER SOLUTIONS INC	1,684.76		120,028
605	802-46045	UNIFIRST CORPORATION	82.79		120,139
605	802-46045	UNIFIRST CORPORATION	254.39		120,139
606	802-48005	SHATTUCK MALONE OIL CO	5,783.19		120,528
606	802-48005	SHATTUCK MALONE OIL CO	5,783.19		120,528
607	802-49025	PRINTGRAPHICS OF MAINE	1,454.86		119,915
608	802-49070	LAB SAFETY SUPPLY INC	41.90		119,873
609	802-49075	RADIO SHACK	99.99		120,532
610	802-59100	ANSWERING SERVICES OF NH LLC	70.00		120,039
611	802-59100	SULLIVAN ASSOCIATES	540.10		119,877
612	802-59105	GREENLEAF WILLIAM	340.00		120,057
613	802-59220	PRINTGRAPHICS OF MAINE	2,880.47		119,915
615	802-59225	RESOURCE MANAGEMENT INC	48,361.39		119,825
614	802-59225	RESOURCE MANAGEMENT INC	40,182.43		119,841
616	802-59230	BROX INDUSTRIES INC	1,503.50		119,885
617	802-59230	CORRIVEAU ROUTHIER INC	34.00		120,453
618	802-59320	CN WOOD CO INC	1,715.48		120,165
619	802-64192	GRAINGER	600.32		119,902
620	802-64192	HOME DEPOT CREDIT SERVICES	40.42		120,540
621	802-64192	MAYNARD & LESIEUR INCORPORATED	20.15		120,459
622	802-64192	NASHUA OUTDOOR POWER EQUIP	12.93		120,008
623	802-64192	PINE MOTOR PARTS	136.82		120,460
624	802-66025	GE CAPITAL INC	1,100.53		120,155
625	802-77045	GRAINGER	79.44		119,902
626	802-77050	PINE MOTOR PARTS	46.46		120,460
627	802-77055	APPLIED INDUSTRIAL TECHNOLOGIE	2,961.40		119,911
627	802-77065	APPLIED INDUSTRIAL TECHNOLOGIE	196.75		119,911
628	802-77065	CLEAR EDGE	4,144.00		120,202
629	802-77065	TST EQUIPMENT INC	534.93		119,965
630	802-77069	HEATING SPECIALTIES OF NH INC	101.88		120,455
631	802-77069	OCECO SAFETY & CONSERVATION EQ	2,380.00		120,219
632	802-77069	PINE MOTOR PARTS	3.44		120,460
633	802-77069	TOTAL AIR SUPPLY INC	112.74		120,097
634	802-77072	MCMASTER-CARR SUPPLY CO	307.61		119,987
635	802-94005	NEWEA	510.00		120,530
635	802-94005	NEWEA	165.00		120,530
635	802-95005	NEWEA	72.00		120,530
636	802-96004	HORIZON SOLUTIONS CORP	158.44		119,838
637	802-96135	INDUSTRIAL POWER GENERATION LT	27,900.00		596
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			226,341.72

05-30-2008

REPORT 5BWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
638	915-94010	BROWN LOUISE	607.50		120,524
639	915-94010	SCHRADER BECKY	607.50		120,523
TOTAL	915	HUMAN RESOURCE TRUST FUND			1,215.00
640	941-98029	COMMUNITY SERVICES PETTY CASH	84.20		120,525
TOTAL	941	HEALTH & COMM SVCS TRUST FUND			84.20
641	951-05055	WILLEY DIANE	3,000.00		120,168
642	951-05060	HOOKER & HOLCOMBE INC	9,284.00		120,579
TOTAL	951	PWD & ENG TRUST FUND			12,284.00
643	952-05054	HOME DEPOT CREDIT SERVICES	192.36		120,540
644	952-05054	NASHUA WALLPAPER & PAINT CO	2,721.56		120,013
645	952-05058	CALVIN CHIN'S MARTIAL ARTS INC	375.00		120,164
646	952-05058	STAPLES BUSINESS ADVANTAGE	979.02		120,221
647	952-54045	QUALITY PRESS INC	1,586.00		120,026
648	952-59020	JEANNOTTE'S MARKET	91.41		119,927
649	952-75021	JOHNSON'S ELECTRIC INC	450.00		119,920
650	952-75021	LARCHMONT ENGINEERING & IRRIGA	579.35		119,842
TOTAL	952	PARK & RECREATION TRUST FUND			6,974.70
651	961-05061	BATES MELVIN & LILLIAN	1,600.00		119,992
651	961-05061	BATES MELVIN & LILLIAN	400.00		119,992
TOTAL	961	EDGEWOOD CEMETERY TRUST FUND			2,000.00
652	975-75023	SAMOSSET IRRIGATION SERVICES IN	202.15		120,048
TOTAL	975	LIBRARY TRUST FUND			202.15
203,20	981-49030	REALLY GOOD STUFF INC	200.48		120,247
203,20	981-49075	GOPHER	109.19		120,233
TOTAL	981	SCHOOL TRUST FUND			309.67
653	982-05053	PARKER PHILLIP & UNH	240.00		120,526
654	982-05053	VERRINGTON KAYLEE	15.00		120,527

05-30-2008

REPORT 5BWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	982	SCHOLARSHIP TRUST FUND			255.00

05-30-2008

REPORT 6WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT #
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	952	

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11239	17-MAY-2008	1,862.41
305-11239	24-MAY-2008	1,862.41
TOTAL 305	SRF - CIVIC & COMM ACTIVITIES	3,724.82

308-83051	17-MAY-2008	1,202.12
308-83051	24-MAY-2008	1,477.52
308-83052	17-MAY-2008	3,716.34
308-83052	24-MAY-2008	3,299.01
308-83102	17-MAY-2008	1,761.12
308-83102	24-MAY-2008	1,761.12
TOTAL 308	SRF - INSURANCE	13,217.23

3086-11870	17-MAY-2008	2,497.20
3086-12006	17-MAY-2008	1,901.54
3086-13032	17-MAY-2008	248.55
3086-13032	24-MAY-2008	248.55
3086-13133	17-MAY-2008	993.75
TOTAL 308	JAVITS GRANT PROGRAM	5,889.59

3097-11162	17-MAY-2008	592.50
3097-11162	24-MAY-2008	592.50
3097-11408	17-MAY-2008	721.60
3097-11408	24-MAY-2008	721.60
3097-12112	17-MAY-2008	2,385.84
3097-12112	24-MAY-2008	2,320.29
3097-12830	17-MAY-2008	93.86
3097-12830	24-MAY-2008	176.05
3097-19138	17-MAY-2008	2,838.17
3097-19139	17-MAY-2008	8,468.05
3097-19140	17-MAY-2008	8,865.34
3097-19140	24-MAY-2008	8,813.99
3097-19540	17-MAY-2008	19,345.42
3097-19540	24-MAY-2008	19,389.04
3097-19544	17-MAY-2008	717.73
3097-19544	24-MAY-2008	711.09
3097-19545	17-MAY-2008	2,081.63
3097-19545	24-MAY-2008	2,340.02
TOTAL 309	SRF - FOOD SERVICES	81,174.72

3117-12006	17-MAY-2008	2,500.00
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05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3117-12006	24-MAY-2008	884.40
TOTAL 311	DRIVER'S EDUCATION	3,384.40
3118-13133	17-MAY-2008	156.98
3118-13133	24-MAY-2008	241.50
TOTAL 311	SUMMER SCHOOL	398.48
312-11165	17-MAY-2008	1,015.47
312-11165	24-MAY-2008	1,015.46
312-11191	17-MAY-2008	761.94
312-11191	24-MAY-2008	761.95
312-11547	17-MAY-2008	2,045.58
312-11547	24-MAY-2008	2,045.58
312-12010	17-MAY-2008	279.21
312-12010	24-MAY-2008	88.42
312-12116	17-MAY-2008	579.60
312-12116	24-MAY-2008	579.58
312-13004	17-MAY-2008	801.16
312-13004	24-MAY-2008	246.90
312-17001	17-MAY-2008	100.00
TOTAL 312	SRF - FINANCIAL SERVICES	10,320.85
3122-12006	17-MAY-2008	500.00
TOTAL 312	ADULT ED/CONTINUING ED	500.00
3148-11870	17-MAY-2008	300.00
TOTAL 314	LEARN AND SERVE AMERICA-REACH	300.00
3238-12006	17-MAY-2008	3,725.00
3238-12006	24-MAY-2008	575.00
TOTAL 323	ADULT H.S.ALTERNATIVE ED	4,300.00
3245-11860	17-MAY-2008	1,301.28

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,301.28
3278-12006	17-MAY-2008	525.00
3278-12006	24-MAY-2008	75.00
TOTAL 327	ADULT H.S.SPECIAL NEEDS GRANT	600.00
331-11245	17-MAY-2008	574.38
331-11245	24-MAY-2008	574.38
331-11250	17-MAY-2008	654.88
331-11250	24-MAY-2008	654.88
331-11552	17-MAY-2008	952.92
331-11552	24-MAY-2008	952.92
331-11561	17-MAY-2008	1,079.54
331-11561	24-MAY-2008	1,079.54
331-11567	17-MAY-2008	1,366.91
331-11567	24-MAY-2008	1,366.90
331-12115	17-MAY-2008	527.23
331-12115	24-MAY-2008	527.23
331-13038	17-MAY-2008	390.96
331-13038	24-MAY-2008	130.32
331-13044	17-MAY-2008	1,359.54
331-13044	24-MAY-2008	1,548.22
331-13048	17-MAY-2008	4,291.95
331-13048	24-MAY-2008	2,112.39
331-18036	17-MAY-2008	10,258.00
331-18036	24-MAY-2008	8,582.37
TOTAL 331	SRF - POLICE DEPARTMENT	38,985.46
332-13004	17-MAY-2008	111.16
332-13004	24-MAY-2008	191.62
332-18084	17-MAY-2008	159.86
332-18084	24-MAY-2008	1,775.36
TOTAL 332	SRF - FIRE DEPARTMENT	2,238.00
3328-12201	17-MAY-2008	268.03
3328-12201	24-MAY-2008	
3328-19230	17-MAY-2008	587.50

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 332	TITLE I SCHL IMPRV LEDGE ST	855.53
3338-12006	24-MAY-2008	646.15
3338-12201	24-MAY-2008	62.00
3338-19230	24-MAY-2008	37.50
TOTAL 333	TITLE I SCHL IMPRV MT PLEASANT	745.65
3348-12201	17-MAY-2008	248.00
3348-13133	17-MAY-2008	167.68
3348-13133	24-MAY-2008	167.68
TOTAL 334	TITLE I SCHL IMPRV AMHERST ST	583.36
3358-11870	17-MAY-2008	1,351.96
3358-12006	17-MAY-2008	695.80
3358-12078	17-MAY-2008	1,793.75
3358-12078	24-MAY-2008	2,075.00
3358-19230	17-MAY-2008	599.00
3358-19230	24-MAY-2008	480.00
TOTAL 335	TITLE IB READ 1ST MT PLEASANT	6,995.51
3368-13133	24-MAY-2008	82.58
TOTAL 336	TITLE I SCHL IMPR DR CRISP	82.58
341-11107	17-MAY-2008	702.26
341-11107	24-MAY-2008	702.26
341-11235	17-MAY-2008	1,941.86
341-11235	24-MAY-2008	1,941.86
341-11346	17-MAY-2008	217.70
341-11346	24-MAY-2008	217.70
341-12037	17-MAY-2008	104.90
341-12037	24-MAY-2008	104.90
341-12101	17-MAY-2008	389.60
341-12101	24-MAY-2008	389.60
TOTAL 341	SRF - COMMUNITY SERVICES	6,712.64
342-11584	17-MAY-2008	1,810.58

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
342-11584	24-MAY-2008	1,810.58
342-12000	17-MAY-2008	630.62
342-12000	24-MAY-2008	630.62
342-12113	17-MAY-2008	194.67
342-12113	24-MAY-2008	194.67
342-12199	17-MAY-2008	927.98
342-12199	24-MAY-2008	927.98
342-12582	17-MAY-2008	370.58
342-12582	24-MAY-2008	370.58
TOTAL	342 SRF - COMMUNITY HEALTH	7,868.86
3448-11162	17-MAY-2008	621.38
3448-11162	24-MAY-2008	621.38
3448-11860	17-MAY-2008	5,740.29
3448-12006	17-MAY-2008	7,937.53
3448-12006	24-MAY-2008	7,084.05
3448-12206	24-MAY-2008	166.25
TOTAL	344	22,170.88
3508-11726	17-MAY-2008	21,155.17
3508-12201	17-MAY-2008	279.00
3508-12201	24-MAY-2008	31.00
TOTAL	350 TITLE 11A TEACHER QUALITY	21,465.17
352-59055	17-MAY-2008	772.32
352-59055	24-MAY-2008	772.34
TOTAL	352 SRF - PARKS AND RECREATION	1,544.66
3558-11870	17-MAY-2008	2,671.69
3558-12006	17-MAY-2008	2,261.20
3558-12006	24-MAY-2008	323.08
3558-12078	17-MAY-2008	987.50
3558-12078	24-MAY-2008	1,037.50
3558-19230	17-MAY-2008	416.75
TOTAL	355 TITLE IB READING 1ST FES	7,697.72
3608-11515	17-MAY-2008	3,450.71
3608-11870	17-MAY-2008	1,000.00

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3608-13133	17-MAY-2008	8,050.00
TOTAL 360	DROP OUT PREVENTION/ALT ED	12,500.71

374-01127	17-MAY-2008	257.34
374-01127	24-MAY-2008	257.34
374-01210	17-MAY-2008	1,726.11
374-01210	24-MAY-2008	1,726.11
374-0703P	17-MAY-2008	314.05
374-0703P	24-MAY-2008	-32.92
374-0704P	17-MAY-2008	623.96
374-0704P	24-MAY-2008	-92.20
374-0705M	24-MAY-2008	570.00
374-0705P	17-MAY-2008	1,751.49
374-0705P	24-MAY-2008	1,406.37
374-07235	17-MAY-2008	128.67
374-07235	24-MAY-2008	543.57
374-0734P	17-MAY-2008	1,530.04
374-0734P	24-MAY-2008	2,704.79
374-09003	17-MAY-2008	506.41
374-09003	24-MAY-2008	506.41
374-11131	17-MAY-2008	1,219.71
374-11131	24-MAY-2008	1,219.71
374-11149	17-MAY-2008	1,813.72
374-11149	24-MAY-2008	1,813.72
374-11168	17-MAY-2008	914.90
374-11168	24-MAY-2008	914.90
374-11653	17-MAY-2008	453.44
374-11653	24-MAY-2008	272.06

TOTAL 374	SRF - URBAN PROGRAMS	23,049.70
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3768-11726	17-MAY-2008	7,766.34
3768-11802	17-MAY-2008	1,886.64
3768-11870	17-MAY-2008	3,183.64
3768-12111	17-MAY-2008	4,453.92
3768-12111	24-MAY-2008	4,535.90
3768-12126	17-MAY-2008	522.00
3768-12126	24-MAY-2008	522.00
3768-12198	17-MAY-2008	42,312.22
3768-12201	17-MAY-2008	472.08
3768-12201	24-MAY-2008	235.60
3768-13133	17-MAY-2008	376.46
3768-19000	17-MAY-2008	4,377.68
3768-19000	24-MAY-2008	1,675.45

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 376	TITLE I ESEA	72,319.93
3778-13133	17-MAY-2008	5,075.00
3778-13133	24-MAY-2008	2,728.25
TOTAL 377	TITLE III ENHANCE ENG LANGUAGE	7,803.25
3888-12126	17-MAY-2008	225.45
3888-12126	24-MAY-2008	225.45
TOTAL 388	TITLE V INNOVATIVE PROGRAMS	450.90
3908-11726	17-MAY-2008	1,509.11
3908-12198	17-MAY-2008	689.90
3908-13133	17-MAY-2008	587.50
TOTAL 390	VOC ED SECONDARY PERKINS	2,786.51
3937-19000	17-MAY-2008	757.44
TOTAL 393	DAY CARE	757.44
3958-11726	17-MAY-2008	64,359.01
3958-11860	17-MAY-2008	1,782.69
3958-12201	17-MAY-2008	372.00
3958-12201	24-MAY-2008	310.00
TOTAL 395	IDEA BASIC SPEC ED	66,823.70
3968-11726	17-MAY-2008	2,470.61
TOTAL 396	IDEA PRESCHOOL SPEC ED	2,470.61
3977-12111	17-MAY-2008	13,102.32
3977-12111	24-MAY-2008	13,677.60
3977-13137	17-MAY-2008	36.52
TOTAL 397	SPECIAL ED LOCAL	26,816.44

05-30-2008

REPORT 7WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#

PAYROLL WEEK ENDING

AMOUNT

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	17-MAY-2008	769.93
501-11033	24-MAY-2008	769.94
501-11470	17-MAY-2008	798.30
501-11470	24-MAY-2008	798.30
501-11471	17-MAY-2008	1,864.88
501-11471	24-MAY-2008	1,864.88
501-11611	17-MAY-2008	493.53
501-11611	24-MAY-2008	493.53
TOTAL	501 MAYOR'S OFFICE	7,853.29
502-11113	17-MAY-2008	1,471.30
502-11113	24-MAY-2008	1,471.30
502-11195	17-MAY-2008	1,941.86
502-11195	24-MAY-2008	1,941.86
502-11219	17-MAY-2008	1,715.72
502-11219	24-MAY-2008	1,715.72
502-11518	17-MAY-2008	1,569.35
502-11518	24-MAY-2008	1,569.36
TOTAL	502 LEGAL DEPARTMENT	13,396.47
503-11071	17-MAY-2008	1,153.52
503-11071	24-MAY-2008	1,153.52
503-12092	17-MAY-2008	476.66
503-12092	24-MAY-2008	476.66
TOTAL	503 BOARD OF ALDERMEN	3,260.36
507-82010	24-MAY-2008	546.13
TOTAL	507 PENSIONS	546.13
511-11103	17-MAY-2008	685.82
511-11103	24-MAY-2008	685.82
511-11248	17-MAY-2008	1,351.04
511-11248	24-MAY-2008	1,351.04
TOTAL	511 CITI-STAT (FORMERLY ADMIN SVS)	4,073.72
512-11005	17-MAY-2008	843.20
512-11005	24-MAY-2008	843.19
512-11050	24-MAY-2008	690.29

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11064	17-MAY-2008	927.42
512-11064	24-MAY-2008	927.41
512-11073	17-MAY-2008	1,506.42
512-11073	24-MAY-2008	1,506.42
512-11165	17-MAY-2008	2,052.31
512-11165	24-MAY-2008	2,101.50
512-11173	17-MAY-2008	1,324.88
512-11173	24-MAY-2008	1,324.88
512-11177	17-MAY-2008	1,885.72
512-11177	24-MAY-2008	1,885.72
512-11222	17-MAY-2008	929.72
512-11222	24-MAY-2008	929.72
512-11224	17-MAY-2008	924.98
512-11224	24-MAY-2008	924.99
512-11232	17-MAY-2008	975.38
512-11232	24-MAY-2008	975.38
512-11265	17-MAY-2008	809.99
512-11265	24-MAY-2008	809.99
512-11531	17-MAY-2008	1,590.77
512-11531	24-MAY-2008	1,601.82
512-11581	17-MAY-2008	707.56
512-11581	24-MAY-2008	707.55
512-11714	17-MAY-2008	877.27
512-11714	24-MAY-2008	877.27
512-11740	17-MAY-2008	1,529.82
512-11740	24-MAY-2008	1,529.82
512-12010	17-MAY-2008	837.63
512-12010	24-MAY-2008	265.24
512-12033	17-MAY-2008	564.47
512-12033	24-MAY-2008	564.47
512-12052	17-MAY-2008	1,926.27
512-12052	24-MAY-2008	486.08
512-12056	17-MAY-2008	331.07
512-12056	24-MAY-2008	331.07
512-12095	17-MAY-2008	276.12
512-12095	24-MAY-2008	276.12
512-12749	17-MAY-2008	571.82
512-12749	24-MAY-2008	571.82
512-13004	17-MAY-2008	74.42
512-13004	24-MAY-2008	46.31
TOTAL	512 FINANCIAL SERVICES	41,644.30
513-11117	17-MAY-2008	1,489.36
513-11117	24-MAY-2008	1,489.36
513-11171	17-MAY-2008	1,798.09
513-11171	24-MAY-2008	1,798.10

05-30-2008

REPORT 8WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 22
 05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
513-11213	17-MAY-2008	1,219.71
513-11213	24-MAY-2008	1,219.71
513-11223	17-MAY-2008	722.31
513-11223	24-MAY-2008	722.31
TOTAL	513 CITY CLERK'S OFFICE	10,458.95
515-11031	17-MAY-2008	1,014.26
515-11031	24-MAY-2008	1,014.26
515-11350	17-MAY-2008	877.27
515-11350	24-MAY-2008	877.27
515-11447	17-MAY-2008	1,575.29
515-11447	24-MAY-2008	1,575.29
515-12001	17-MAY-2008	646.04
515-12001	24-MAY-2008	646.03
TOTAL	515 HUMAN RESOURCES	8,225.71
516-11147	17-MAY-2008	667.54
516-11147	24-MAY-2008	667.53
516-11148	17-MAY-2008	872.06
516-11148	24-MAY-2008	872.06
516-11459	17-MAY-2008	1,196.29
516-11459	24-MAY-2008	1,196.29
516-11573	17-MAY-2008	864.91
516-11573	24-MAY-2008	864.92
TOTAL	516 PURCHASING DEPARTMENT	7,201.60
517-11198	17-MAY-2008	601.39
517-11198	24-MAY-2008	601.38
517-11201	17-MAY-2008	615.29
517-11201	24-MAY-2008	615.29
517-11203	17-MAY-2008	557.35
517-11203	24-MAY-2008	557.35
517-11420	17-MAY-2008	811.82
517-11420	24-MAY-2008	811.82
517-12063	17-MAY-2008	275.10
517-12063	24-MAY-2008	275.09
TOTAL	517 BUILDING MAINT - CITY ADMIN	5,721.88
518-11130	17-MAY-2008	786.82
518-11130	24-MAY-2008	786.82

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
518-11441	17-MAY-2008	1,324.88
518-11441	24-MAY-2008	1,324.88
518-11540	17-MAY-2008	988.21
518-11540	24-MAY-2008	988.21
518-11578	17-MAY-2008	909.84
518-11578	24-MAY-2008	909.84
518-11589	17-MAY-2008	985.14
518-11589	24-MAY-2008	985.14
TOTAL	518 INSURANCE - ADMINISTRATION	9,989.78

519-11014	17-MAY-2008	1,033.06
519-11014	24-MAY-2008	1,033.06
519-11016	17-MAY-2008	906.86
519-11016	24-MAY-2008	906.86
519-11017	17-MAY-2008	756.67
519-11017	24-MAY-2008	756.67
519-11115	17-MAY-2008	1,819.33
519-11115	24-MAY-2008	1,819.33
519-11146	17-MAY-2008	788.29
519-11146	24-MAY-2008	788.29
519-11153	17-MAY-2008	568.62
519-11153	24-MAY-2008	568.62
519-11154	17-MAY-2008	594.65
519-11154	24-MAY-2008	594.65
519-11205	17-MAY-2008	743.44
519-11205	24-MAY-2008	743.44
519-11241	17-MAY-2008	1,328.18
519-11241	24-MAY-2008	1,328.18
519-18006	24-MAY-2008	375.00
TOTAL	519 ASSESSORS	17,453.20

522-11429	17-MAY-2008	1,715.72
522-11429	24-MAY-2008	1,715.72
522-11488	17-MAY-2008	1,557.27
522-11488	24-MAY-2008	1,557.27
522-11641	17-MAY-2008	1,295.88
522-11641	24-MAY-2008	1,295.88
522-11652	17-MAY-2008	1,364.20
522-11652	24-MAY-2008	1,364.20
522-11721	17-MAY-2008	1,431.77
522-11721	24-MAY-2008	1,431.77
522-11724	17-MAY-2008	1,255.87
522-11724	24-MAY-2008	1,255.87
522-11725	17-MAY-2008	919.27

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
522-11725	24-MAY-2008	919.26
522-11729	17-MAY-2008	3,074.76
522-11729	24-MAY-2008	3,074.75
522-13004	17-MAY-2008	36.10
522-13004	24-MAY-2008	260.88

TOTAL	522 INFORMATION TECHNOLOGY	25,526.44

523-11332	17-MAY-2008	924.10
523-11332	24-MAY-2008	924.10

TOTAL	523 GIS	1,848.20

531-11065	17-MAY-2008	1,047.51
531-11065	24-MAY-2008	1,047.51
531-11085	17-MAY-2008	847.79
531-11085	24-MAY-2008	847.79
531-11114	17-MAY-2008	2,145.15
531-11114	24-MAY-2008	2,145.15
531-11129	17-MAY-2008	1,835.70
531-11129	24-MAY-2008	1,835.71
531-11164	17-MAY-2008	1,083.77
531-11164	24-MAY-2008	1,083.77
531-11166	17-MAY-2008	2,325.68
531-11166	24-MAY-2008	2,325.68
531-11170	17-MAY-2008	1,363.20
531-11170	24-MAY-2008	1,363.20
531-11201	17-MAY-2008	1,237.90
531-11201	24-MAY-2008	1,237.90
531-11203	17-MAY-2008	554.46
531-11203	24-MAY-2008	554.45
531-11226	17-MAY-2008	744.21
531-11226	24-MAY-2008	744.22
531-11242	17-MAY-2008	1,035.14
531-11242	24-MAY-2008	1,035.14
531-11398	17-MAY-2008	577.30
531-11398	24-MAY-2008	577.30
531-11477	17-MAY-2008	1,236.79
531-11477	24-MAY-2008	1,236.81
531-11487	17-MAY-2008	1,287.60
531-11487	24-MAY-2008	1,287.60
531-11498	17-MAY-2008	807.60
531-11498	24-MAY-2008	807.60
531-11516	17-MAY-2008	790.18
531-11516	24-MAY-2008	790.18
531-11535	17-MAY-2008	12,187.12

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11535	24-MAY-2008	12,187.13
531-11537	17-MAY-2008	13,320.98
531-11537	24-MAY-2008	13,320.98
531-11538	17-MAY-2008	847.79
531-11538	24-MAY-2008	847.79
531-11539	17-MAY-2008	1,446.40
531-11539	24-MAY-2008	1,446.40
531-11544	17-MAY-2008	3,887.72
531-11544	24-MAY-2008	3,887.74
531-11549	17-MAY-2008	11,455.59
531-11549	24-MAY-2008	11,456.64
531-11552	17-MAY-2008	7,242.04
531-11552	24-MAY-2008	7,623.20
531-11555	17-MAY-2008	20,976.25
531-11555	24-MAY-2008	21,337.57
531-11558	17-MAY-2008	62,581.37
531-11558	24-MAY-2008	62,581.37
531-11561	17-MAY-2008	23,896.58
531-11561	24-MAY-2008	23,896.56
531-11567	17-MAY-2008	30,071.86
531-11567	24-MAY-2008	30,071.86
531-11569	17-MAY-2008	1,116.28
531-11569	24-MAY-2008	1,116.28
531-11618	17-MAY-2008	2,616.25
531-11618	24-MAY-2008	2,616.25
531-11622	17-MAY-2008	2,752.38
531-11622	24-MAY-2008	2,752.39
531-11632	17-MAY-2008	610.55
531-11632	24-MAY-2008	610.55
531-11633	17-MAY-2008	1,363.50
531-11633	24-MAY-2008	1,363.50
531-11635	17-MAY-2008	803.90
531-11635	24-MAY-2008	803.90
531-11636	17-MAY-2008	844.70
531-11636	24-MAY-2008	844.70
531-11664	17-MAY-2008	1,076.89
531-11664	24-MAY-2008	1,076.89
531-11665	17-MAY-2008	723.03
531-11665	24-MAY-2008	723.03
531-11722	17-MAY-2008	2,185.40
531-11722	24-MAY-2008	2,185.40
531-11732	17-MAY-2008	1,131.25
531-11732	24-MAY-2008	1,124.10
531-11733	17-MAY-2008	2,088.55
531-11733	24-MAY-2008	2,088.55
531-12020	17-MAY-2008	879.87
531-12020	24-MAY-2008	879.88
531-12042	17-MAY-2008	1,254.11

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-12042	24-MAY-2008	763.33
531-12066	17-MAY-2008	632.50
531-12066	24-MAY-2008	632.50
531-12068	17-MAY-2008	1,418.78
531-12068	24-MAY-2008	1,418.78
531-12071	17-MAY-2008	243.90
531-12071	24-MAY-2008	243.90
531-12119	17-MAY-2008	1,065.25
531-12119	24-MAY-2008	1,065.25
531-13004	17-MAY-2008	4,264.85
531-13004	24-MAY-2008	4,113.96
531-13038	17-MAY-2008	-27.65
531-13038	24-MAY-2008	3,255.64
531-13040	17-MAY-2008	5,702.59
531-13040	24-MAY-2008	3,080.55
531-13044	17-MAY-2008	5,639.01
531-13044	24-MAY-2008	5,909.77
531-13047	17-MAY-2008	23,346.13
531-13047	24-MAY-2008	14,492.60
531-13048	17-MAY-2008	6,969.75
531-13048	24-MAY-2008	4,217.09
531-17004	24-MAY-2008	2,850.00
531-17006	17-MAY-2008	1,250.00
531-17006	24-MAY-2008	1,200.00
TOTAL	531 POLICE DEPARTMENT	545,791.49

532-11024	17-MAY-2008	1,250.86
532-11024	24-MAY-2008	1,250.86
532-11036	17-MAY-2008	1,766.76
532-11036	24-MAY-2008	1,766.76
532-11063	17-MAY-2008	1,242.12
532-11063	24-MAY-2008	1,242.12
532-11066	17-MAY-2008	1,205.58
532-11066	24-MAY-2008	1,279.38
532-11069	17-MAY-2008	2,435.38
532-11069	24-MAY-2008	2,435.39
532-11111	17-MAY-2008	2,059.24
532-11111	24-MAY-2008	2,059.24
532-11207	17-MAY-2008	5,906.01
532-11207	24-MAY-2008	6,271.16
532-11281	17-MAY-2008	925.44
532-11281	24-MAY-2008	925.44
532-11285	17-MAY-2008	7,098.49
532-11285	24-MAY-2008	7,391.30
532-11291	17-MAY-2008	6,466.33
532-11291	24-MAY-2008	6,342.18

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
532-11298	17-MAY-2008	882.67	
532-11298	24-MAY-2008	986.51	
532-11300	17-MAY-2008	31,736.21	
532-11300	24-MAY-2008	32,453.09	
532-11303	17-MAY-2008	1,090.35	
532-11303	24-MAY-2008	1,090.35	
532-11305	17-MAY-2008	4,421.71	
532-11305	24-MAY-2008	4,350.60	
532-11309	17-MAY-2008	87,624.67	
532-11309	24-MAY-2008	94,230.31	
532-11660	17-MAY-2008	1,385.40	
532-11660	24-MAY-2008	1,385.40	
532-11663	17-MAY-2008	1,344.65	
532-11663	24-MAY-2008	1,344.65	
532-11666	17-MAY-2008	1,344.65	
532-11666	24-MAY-2008	1,344.65	
532-11669	17-MAY-2008	1,358.10	
532-11669	24-MAY-2008	1,358.10	
532-12070	17-MAY-2008	29,781.43	
532-12070	24-MAY-2008	26,964.42	
532-13003	17-MAY-2008	917.57	
532-13004	17-MAY-2008	242.81	
532-13004	24-MAY-2008	11,947.48	
532-13018	17-MAY-2008	924.71	
532-13018	24-MAY-2008	542.66	
532-13024	24-MAY-2008	443.20	
532-13050	24-MAY-2008	10,901.83	
532-19231	17-MAY-2008	1,004.18	
532-19231	24-MAY-2008	1,004.18	
532-19232	17-MAY-2008	1,480.58	
532-19232	24-MAY-2008	1,480.58	
532-19233	17-MAY-2008	2,375.71	
532-19233	24-MAY-2008	2,375.71	
532-19234	17-MAY-2008	1,586.30	
532-19234	24-MAY-2008	1,595.52	
TOTAL	532	FIRE DEPARTMENT	426,620.98
535-81023	17-MAY-2008	192.30	
535-81023	24-MAY-2008	192.30	
TOTAL	535	EMERGENCY MANAGEMENT	384.60
536-11200	17-MAY-2008	1,324.88	
536-11200	24-MAY-2008	1,324.88	
536-13004	17-MAY-2008	112.81	

05-30-2008

REPORT 8WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 22
 05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
536-13004	24-MAY-2008	198.73
TOTAL	536	CITYWIDE COMMUNICATIONS
		2,961.30
541-11048	17-MAY-2008	902.77
541-11048	24-MAY-2008	902.76
541-11104	17-MAY-2008	956.86
541-11104	24-MAY-2008	956.86
541-11346	17-MAY-2008	435.26
541-11346	24-MAY-2008	435.26
TOTAL	541	COMMUNITY SERVICES DIVISION
		4,589.77
542-11426	17-MAY-2008	1,286.72
542-11426	24-MAY-2008	1,286.72
542-11584	17-MAY-2008	3,212.95
542-11584	24-MAY-2008	3,212.95
542-12044	17-MAY-2008	69.00
542-12044	24-MAY-2008	46.00
542-12109	17-MAY-2008	108.00
542-12109	24-MAY-2008	90.00
542-12582	17-MAY-2008	818.70
542-12582	24-MAY-2008	818.70
TOTAL	542	COMMUNITY HEALTH
		10,949.74
543-11380	17-MAY-2008	886.26
543-11380	24-MAY-2008	886.26
543-11438	17-MAY-2008	1,446.40
543-11438	24-MAY-2008	1,446.40
543-11601	17-MAY-2008	1,184.60
543-11601	24-MAY-2008	1,184.60
543-11602	17-MAY-2008	833.86
543-11602	24-MAY-2008	833.86
543-11604	17-MAY-2008	1,422.05
543-11604	24-MAY-2008	1,422.05
543-11605	17-MAY-2008	902.77
543-11605	24-MAY-2008	902.76
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.
		13,351.87
544-11008	17-MAY-2008	702.64
544-11008	24-MAY-2008	702.64
544-11099	17-MAY-2008	2,034.93

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
544-11099	24-MAY-2008	2,034.96
544-11112	17-MAY-2008	798.31
544-11112	24-MAY-2008	798.30
544-11367	17-MAY-2008	786.81
544-11367	24-MAY-2008	786.82
544-11777	17-MAY-2008	1,216.69
544-11777	24-MAY-2008	1,216.69
544-12101	17-MAY-2008	254.75
544-12101	24-MAY-2008	254.75

TOTAL	544 WELFARE ADMINISTRATION	11,588.29

551-11008	17-MAY-2008	667.54
551-11008	24-MAY-2008	667.54
551-11028	17-MAY-2008	570.27
551-11028	24-MAY-2008	570.27
551-11057	17-MAY-2008	847.96
551-11057	24-MAY-2008	847.96
551-11094	17-MAY-2008	288.71
551-11094	24-MAY-2008	288.71
551-11097	17-MAY-2008	1,014.94
551-11097	24-MAY-2008	1,014.94
551-11208	17-MAY-2008	762.45
551-11208	24-MAY-2008	762.45
551-11211	17-MAY-2008	450.34
551-11211	24-MAY-2008	450.34
551-11212	17-MAY-2008	1,367.59
551-11212	24-MAY-2008	1,367.59
551-11249	17-MAY-2008	1,602.86
551-11249	24-MAY-2008	1,602.86
551-11273	17-MAY-2008	1,577.44
551-11273	24-MAY-2008	1,577.44
551-11435	17-MAY-2008	857.86
551-11435	24-MAY-2008	857.86
551-11462	17-MAY-2008	975.54
551-11462	24-MAY-2008	975.54
551-11638	17-MAY-2008	1,110.43
551-11638	24-MAY-2008	1,110.43
551-13004	17-MAY-2008	666.25
551-13004	24-MAY-2008	108.50
551-91010	24-MAY-2008	1,435.00

TOTAL	551 PUBLIC WORKS DIV & ENGINEERING	26,397.61

552-11077	17-MAY-2008	1,219.71
552-11077	24-MAY-2008	1,219.71

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
552-11087	17-MAY-2008	760.24
552-11087	24-MAY-2008	746.80
552-11143	17-MAY-2008	784.00
552-11143	24-MAY-2008	784.00
552-11324	17-MAY-2008	2,926.62
552-11324	24-MAY-2008	2,926.62
552-11339	17-MAY-2008	2,375.53
552-11339	24-MAY-2008	2,689.61
552-11342	17-MAY-2008	706.01
552-11342	24-MAY-2008	706.00
552-11343	17-MAY-2008	2,342.20
552-11343	24-MAY-2008	2,376.00
552-11407	17-MAY-2008	4,884.00
552-11407	24-MAY-2008	4,884.00
552-11492	17-MAY-2008	746.80
552-11492	24-MAY-2008	746.80
552-11548	17-MAY-2008	992.97
552-11548	24-MAY-2008	992.96
552-11580	17-MAY-2008	929.81
552-11580	24-MAY-2008	929.81
552-11618	17-MAY-2008	615.90
552-11618	24-MAY-2008	615.90
552-11672	17-MAY-2008	1,364.20
552-11672	24-MAY-2008	1,364.20
552-11750	17-MAY-2008	736.96
552-11750	24-MAY-2008	740.73
552-12156	17-MAY-2008	3,740.00
552-12156	24-MAY-2008	6,000.00
552-12186	17-MAY-2008	450.00
552-12186	24-MAY-2008	450.00
552-13004	17-MAY-2008	3,832.59
552-13004	24-MAY-2008	3,582.85
552-17006	17-MAY-2008	900.00
552-17008	17-MAY-2008	54.63

TOTAL	552	PARKS AND RECREATION	62,118.16
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553-11041	17-MAY-2008	981.62
553-11041	24-MAY-2008	981.61
553-11078	17-MAY-2008	1,328.18
553-11078	24-MAY-2008	1,328.18
553-11098	17-MAY-2008	1,035.25
553-11098	24-MAY-2008	1,035.25
553-11192	17-MAY-2008	899.88
553-11192	24-MAY-2008	899.88
553-11279	17-MAY-2008	4,958.90
553-11279	24-MAY-2008	5,509.90

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-11327	17-MAY-2008	2,926.63
553-11327	24-MAY-2008	2,926.62
553-11375	17-MAY-2008	2,017.21
553-11375	24-MAY-2008	2,006.00
553-11465	17-MAY-2008	2,583.27
553-11465	24-MAY-2008	2,240.41
553-11474	17-MAY-2008	4,232.70
553-11474	24-MAY-2008	4,228.00
553-11475	17-MAY-2008	1,705.63
553-11475	24-MAY-2008	1,704.21
553-11630	17-MAY-2008	1,435.20
553-11630	24-MAY-2008	1,756.81
553-11631	17-MAY-2008	729.60
553-11631	24-MAY-2008	728.85
553-11648	17-MAY-2008	792.60
553-11648	24-MAY-2008	792.60
553-11678	17-MAY-2008	1,575.29
553-11678	24-MAY-2008	1,575.29
553-11759	17-MAY-2008	13,074.70
553-11759	24-MAY-2008	13,064.63
553-11771	17-MAY-2008	1,880.81
553-11771	24-MAY-2008	1,683.20
553-12128	17-MAY-2008	339.90
553-12128	24-MAY-2008	267.99
553-13004	17-MAY-2008	611.86
553-13004	24-MAY-2008	778.67
553-17010	24-MAY-2008	1,100.00
TOTAL	553 STREET DEPARTMENT	87,717.33

555-11024	17-MAY-2008	725.27
555-11024	24-MAY-2008	725.27
555-11058	17-MAY-2008	929.81
555-11058	24-MAY-2008	929.81
555-11461	17-MAY-2008	1,404.69
555-11461	24-MAY-2008	1,404.69
555-11505	17-MAY-2008	1,117.43
555-11505	24-MAY-2008	1,117.43
555-11639	17-MAY-2008	746.80
555-11639	24-MAY-2008	746.80
555-11640	17-MAY-2008	726.32
555-11640	24-MAY-2008	705.84
555-11738	17-MAY-2008	1,760.00
555-11738	24-MAY-2008	1,760.00
555-11745	17-MAY-2008	738.80
555-11745	24-MAY-2008	738.80
555-11746	17-MAY-2008	1,075.15

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
555-11746	24-MAY-2008	1,075.15
555-13004	17-MAY-2008	1,131.68
555-13004	24-MAY-2008	451.24
TOTAL	555 TRAFFIC DEPARTMENT	20,010.98
557-11161	17-MAY-2008	746.80
557-11161	24-MAY-2008	746.80
TOTAL	557 PARKING LOTS	1,493.60
561-11345	17-MAY-2008	1,301.50
561-11345	24-MAY-2008	1,301.50
561-11651	17-MAY-2008	811.82
561-11651	24-MAY-2008	811.82
561-11658	17-MAY-2008	985.56
561-11658	24-MAY-2008	985.56
561-12153	17-MAY-2008	1,975.00
561-12153	24-MAY-2008	2,000.00
561-13004	17-MAY-2008	91.33
561-13004	24-MAY-2008	519.38
561-91010	24-MAY-2008	100.00
TOTAL	561 EDGEWOOD CEMETERY	10,883.47
563-11345	17-MAY-2008	1,094.66
563-11345	24-MAY-2008	1,094.66
563-11651	17-MAY-2008	722.90
563-11651	24-MAY-2008	722.90
563-11657	17-MAY-2008	903.15
563-11657	24-MAY-2008	903.15
563-12153	17-MAY-2008	720.00
563-12153	24-MAY-2008	800.00
TOTAL	563 WOODLAWN CEMETERY	6,961.42
571-11174	17-MAY-2008	838.19
571-11174	24-MAY-2008	859.14
571-11237	17-MAY-2008	1,885.71
571-11237	24-MAY-2008	1,885.72
TOTAL	571 COMMUNITY DEVELOPMENT	5,468.76

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
572-11024	17-MAY-2008	609.96
572-11024	24-MAY-2008	609.96
572-11215	17-MAY-2008	3,542.40
572-11215	24-MAY-2008	3,542.40
572-11238	17-MAY-2008	812.71
572-11238	24-MAY-2008	812.71
572-11450	17-MAY-2008	1,622.11
572-11450	24-MAY-2008	1,622.11
572-11522	17-MAY-2008	788.29
572-11522	24-MAY-2008	788.29
572-11525	17-MAY-2008	972.85
572-11525	24-MAY-2008	972.85
572-58005	17-MAY-2008	100.00
572-58005	24-MAY-2008	200.00
572-98046	24-MAY-2008	100.00
TOTAL	572 PLANNING DEPARTMENT	17,096.64
575-11032	17-MAY-2008	676.89
575-11032	24-MAY-2008	676.88
575-11042	17-MAY-2008	1,318.78
575-11042	24-MAY-2008	1,318.78
575-11062	17-MAY-2008	581.50
575-11062	24-MAY-2008	581.50
575-11189	17-MAY-2008	1,021.21
575-11189	24-MAY-2008	1,021.21
575-11246	17-MAY-2008	
575-11246	24-MAY-2008	1,831.21
575-11387	17-MAY-2008	4,717.99
575-11387	24-MAY-2008	4,717.98
575-11393	17-MAY-2008	3,491.71
575-11393	24-MAY-2008	3,493.17
575-11400	17-MAY-2008	7,893.48
575-11400	24-MAY-2008	7,882.39
575-11401	17-MAY-2008	4,779.13
575-11401	24-MAY-2008	4,779.12
575-11403	17-MAY-2008	809.99
575-11403	24-MAY-2008	809.99
575-11404	17-MAY-2008	722.48
575-11404	24-MAY-2008	722.48
575-11627	17-MAY-2008	566.40
575-11627	24-MAY-2008	566.40
575-12076	17-MAY-2008	150.92
575-12076	24-MAY-2008	129.36
575-12087	17-MAY-2008	390.94
575-12087	24-MAY-2008	390.94
575-12090	17-MAY-2008	1,126.61

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
575-12090	24-MAY-2008	1,126.61
575-12114	17-MAY-2008	1,183.10
575-12114	24-MAY-2008	1,159.39
575-13035	17-MAY-2008	901.45
575-13035	24-MAY-2008	1,383.23
TOTAL	575 PUBLIC LIBRARIES	62,923.22
576-11059	17-MAY-2008	1,216.69
576-11059	24-MAY-2008	1,216.69
576-11139	17-MAY-2008	250.64
576-11139	24-MAY-2008	272.75
576-11221	17-MAY-2008	1,002.92
576-11221	24-MAY-2008	1,002.92
576-11315	17-MAY-2008	1,260.15
576-11315	24-MAY-2008	1,260.15
576-11361	17-MAY-2008	5,082.74
576-11361	24-MAY-2008	5,082.73
576-13004	24-MAY-2008	17.76
576-91010	24-MAY-2008	1,975.00
TOTAL	576 BUILDING DEPARTMENT	19,641.14
577-11067	17-MAY-2008	1,139.43
577-11067	24-MAY-2008	1,139.43
577-11183	17-MAY-2008	1,014.94
577-11183	24-MAY-2008	1,014.94
577-91010	24-MAY-2008	270.00
TOTAL	577 CODE ENFORCEMENT	4,578.74
581-11012	17-MAY-2008	53,323.59
581-11075	17-MAY-2008	4,076.92
581-11081	17-MAY-2008	2,021.22
581-11162	17-MAY-2008	52,596.14
581-11162	24-MAY-2008	54,924.14
581-11204	17-MAY-2008	12,466.20
581-11204	24-MAY-2008	11,096.80
581-11348	17-MAY-2008	69,594.29
581-11366	17-MAY-2008	48,905.60
581-11366	24-MAY-2008	49,090.85
581-11396	17-MAY-2008	35,492.98
581-11408	17-MAY-2008	15,016.39
581-11408	24-MAY-2008	15,016.38
581-11486	17-MAY-2008	37,090.88

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11515	17-MAY-2008	2,053.27
581-11570	17-MAY-2008	56,376.16
581-11572	17-MAY-2008	47,074.25
581-11579	17-MAY-2008	35,770.83
581-11628	17-MAY-2008	1,215.20
581-11628	24-MAY-2008	850.64
581-11675	17-MAY-2008	5,769.23
581-11709	17-MAY-2008	5,727.68
581-11711	17-MAY-2008	2,628.18
581-11726	17-MAY-2008	1,557,418.74
581-11800	17-MAY-2008	-12,174.99
581-11801	17-MAY-2008	12,337.44
581-11802	17-MAY-2008	12,293.89
581-11803	17-MAY-2008	13,637.24
581-11803	24-MAY-2008	659.40
581-11804	17-MAY-2008	14,429.38
581-11805	17-MAY-2008	36,122.99
581-11812	17-MAY-2008	2,461.00
581-11830	17-MAY-2008	3,145.86
581-11850	17-MAY-2008	2,584.05
581-11850	24-MAY-2008	2,584.05
581-11860	17-MAY-2008	6,123.48
581-12021	17-MAY-2008	2,518.98
581-12060	17-MAY-2008	2,708.81
581-12060	24-MAY-2008	2,882.79
581-12061	17-MAY-2008	77.90
581-12061	24-MAY-2008	-77.90
581-12078	17-MAY-2008	2,712.50
581-12078	24-MAY-2008	937.50
581-12081	17-MAY-2008	1,327.02
581-12084	17-MAY-2008	2,287.50
581-12084	24-MAY-2008	1,437.50
581-12087	17-MAY-2008	1,343.90
581-12087	24-MAY-2008	1,371.88
581-12111	17-MAY-2008	125,364.08
581-12111	24-MAY-2008	127,389.12
581-12112	17-MAY-2008	7,815.06
581-12112	24-MAY-2008	7,203.54
581-12126	17-MAY-2008	4,984.45
581-12126	24-MAY-2008	4,598.62
581-12135	17-MAY-2008	4,682.82
581-12135	24-MAY-2008	5,344.48
581-12136	17-MAY-2008	929.26
581-12136	24-MAY-2008	830.39
581-12138	17-MAY-2008	1,483.35
581-12138	24-MAY-2008	1,257.90
581-12141	17-MAY-2008	400.00
581-12141	24-MAY-2008	200.00

05-30-2008

REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-12153	17-MAY-2008	396.00
581-12153	24-MAY-2008	1,636.00
581-12198	17-MAY-2008	11,944.02
581-12201	17-MAY-2008	32,083.46
581-12201	24-MAY-2008	31,458.24
581-13004	17-MAY-2008	643.03
581-13021	17-MAY-2008	682.24
581-13021	24-MAY-2008	1,578.10
581-13032	17-MAY-2008	880.82
581-13032	24-MAY-2008	157.52
581-13120	17-MAY-2008	6,260.94
581-13120	24-MAY-2008	3,912.44
581-13133	17-MAY-2008	575.00
581-13133	24-MAY-2008	300.00
581-13137	17-MAY-2008	800.00
581-13137	24-MAY-2008	585.80
581-19000	17-MAY-2008	7,307.30
581-19210	17-MAY-2008	43,656.27
581-19210	24-MAY-2008	77,379.60
581-19230	17-MAY-2008	1,700.00
581-19230	24-MAY-2008	150.00
581-19240	17-MAY-2008	1,343.96
TOTAL	581 SCHOOL DEPARTMENT	2,807,242.54
590-23522	17-MAY-2008	360.00
590-23522	24-MAY-2008	400.00
TOTAL	590 P/Y OBLIGATIONS	760.00

05-30-2008

REPORT 9WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT #
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	952	

05-30-2008

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	17-MAY-2008	554.81
801-11008	24-MAY-2008	554.81
801-11094	17-MAY-2008	96.24
801-11094	24-MAY-2008	96.24
801-11101	17-MAY-2008	866.40
801-11101	24-MAY-2008	866.40
801-11193	17-MAY-2008	943.50
801-11193	24-MAY-2008	943.50
801-11208	17-MAY-2008	92.98
801-11208	24-MAY-2008	92.98
801-11211	17-MAY-2008	64.34
801-11211	24-MAY-2008	64.34
801-11222	17-MAY-2008	199.23
801-11222	24-MAY-2008	199.23
801-11249	17-MAY-2008	132.00
801-11249	24-MAY-2008	132.00
801-11271	17-MAY-2008	2,487.65
801-11271	24-MAY-2008	1,085.30
801-11276	17-MAY-2008	3,136.00
801-11276	24-MAY-2008	3,136.00
801-11383	17-MAY-2008	838.19
801-11383	24-MAY-2008	838.19
801-11435	17-MAY-2008	257.36
801-11435	24-MAY-2008	257.36
801-11595	17-MAY-2008	6,694.80
801-11595	17-MAY-2008	2,226.01
801-11595	24-MAY-2008	5,952.80
801-11595	24-MAY-2008	2,226.00
801-11596	17-MAY-2008	3,136.00
801-11596	24-MAY-2008	3,136.00
801-11598	17-MAY-2008	776.81
801-11598	24-MAY-2008	776.80
801-11599	17-MAY-2008	1,026.65
801-11599	17-MAY-2008	1,026.65
801-11599	24-MAY-2008	1,026.66
801-11599	24-MAY-2008	1,026.65
801-11606	17-MAY-2008	667.96
801-11606	24-MAY-2008	667.96
801-11647	17-MAY-2008	1,401.24
801-11647	24-MAY-2008	1,401.24
801-12128	17-MAY-2008	326.92
801-12128	24-MAY-2008	370.28
801-12594	17-MAY-2008	4,787.25
801-12594	24-MAY-2008	4,823.00
801-13004	17-MAY-2008	1,558.04
801-13004	17-MAY-2008	1,633.03
801-13004	17-MAY-2008	148.76
801-13004	24-MAY-2008	1,309.62

05-30-2008

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-13004	24-MAY-2008	404.65
801-13004	24-MAY-2008	152.93
801-17001	24-MAY-2008	300.00
801-17002	17-MAY-2008	500.00
801-59236	17-MAY-2008	382.62
801-59236	24-MAY-2008	382.62
801-59237	17-MAY-2008	360.27
801-59237	24-MAY-2008	360.27
801-59240	17-MAY-2008	132.49
801-59240	24-MAY-2008	132.49

TOTAL	801 SOLID WASTE DISPOSAL	69,170.52

802-11028	17-MAY-2008	387.79
802-11028	17-MAY-2008	182.49
802-11028	24-MAY-2008	387.79
802-11028	24-MAY-2008	182.49
802-11064	17-MAY-2008	132.49
802-11064	17-MAY-2008	132.49
802-11064	24-MAY-2008	132.49
802-11064	24-MAY-2008	132.49
802-11091	17-MAY-2008	1,044.25
802-11091	24-MAY-2008	1,044.26
802-11092	17-MAY-2008	722.00
802-11092	24-MAY-2008	739.60
802-11094	17-MAY-2008	288.69
802-11094	17-MAY-2008	288.71
802-11094	24-MAY-2008	288.69
802-11094	24-MAY-2008	288.71
802-11096	17-MAY-2008	1,767.96
802-11096	24-MAY-2008	883.98
802-11102	17-MAY-2008	854.94
802-11102	24-MAY-2008	928.24
802-11105	17-MAY-2008	953.14
802-11105	24-MAY-2008	970.14
802-11155	17-MAY-2008	1,024.73
802-11155	24-MAY-2008	1,039.21
802-11157	17-MAY-2008	784.00
802-11157	24-MAY-2008	784.00
802-11158	17-MAY-2008	1,683.20
802-11158	24-MAY-2008	1,677.94
802-11208	17-MAY-2008	37.19
802-11208	17-MAY-2008	37.19
802-11208	24-MAY-2008	37.19
802-11208	24-MAY-2008	37.19
802-11211	17-MAY-2008	386.02
802-11211	17-MAY-2008	386.02

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11211	24-MAY-2008	386.02
802-11211	24-MAY-2008	386.02
802-11222	17-MAY-2008	199.23
802-11222	24-MAY-2008	199.23
802-11249	17-MAY-2008	75.43
802-11249	17-MAY-2008	75.43
802-11249	24-MAY-2008	75.43
802-11249	24-MAY-2008	75.43
802-11260	17-MAY-2008	1,760.00
802-11260	24-MAY-2008	1,760.00
802-11270	17-MAY-2008	1,023.64
802-11270	24-MAY-2008	1,023.64
802-11333	17-MAY-2008	1,006.52
802-11333	24-MAY-2008	1,006.52
802-11435	17-MAY-2008	428.93
802-11435	17-MAY-2008	171.57
802-11435	24-MAY-2008	428.93
802-11435	24-MAY-2008	171.57
802-11480	17-MAY-2008	2,841.59
802-11480	24-MAY-2008	3,233.50
802-11507	17-MAY-2008	686.12
802-11507	24-MAY-2008	746.80
802-11513	17-MAY-2008	5,097.60
802-11513	24-MAY-2008	5,097.60
802-11514	17-MAY-2008	2,642.40
802-11514	24-MAY-2008	2,644.80
802-11681	17-MAY-2008	297.14
802-11681	17-MAY-2008	1,188.55
802-11681	24-MAY-2008	297.14
802-11681	24-MAY-2008	1,188.55
802-11693	17-MAY-2008	1,132.40
802-11693	24-MAY-2008	1,132.40
802-11763	17-MAY-2008	167.64
802-11763	17-MAY-2008	670.55
802-11763	24-MAY-2008	167.64
802-11763	24-MAY-2008	670.55
802-11764	17-MAY-2008	1,117.43
802-11764	24-MAY-2008	1,117.44
802-12154	17-MAY-2008	440.00
802-12154	24-MAY-2008	440.00
802-12203	17-MAY-2008	480.00
802-12203	24-MAY-2008	480.00
802-13004	17-MAY-2008	635.98
802-13004	17-MAY-2008	2,892.36
802-13004	24-MAY-2008	731.74
802-13004	24-MAY-2008	3,313.88
802-59236	17-MAY-2008	382.61
802-59236	24-MAY-2008	382.61

05-30-2008

REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 22
05-31-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-59237	17-MAY-2008	1,050.57
802-59237	24-MAY-2008	1,050.57
TOTAL 802	SEWERAGE DISPOSAL SYSTEM	75,319.41
951-05056	17-MAY-2008	27,276.54
951-05056	24-MAY-2008	27,276.54
TOTAL 951	PWD & ENG TRUST FUND	54,553.08
952-12156	17-MAY-2008	147.00
952-12156	24-MAY-2008	147.00
952-12156	24-MAY-2008	800.00
TOTAL 952	PARK & RECREATION TRUST FUND	1,094.00

