

06-27-2008

REPORT WARRANT  
 CITY OF NASHUA, NEW HAMPSHIRE  
 TREASURY WARRANT  
 WARRANT # 24  
 06-30-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	110-51	ANTONELL CLIFFORD	9,803.16		122,209
TOTAL	110-51	PROPERTY TAX RECEIVABLE 2007			9,803.16
3	110-52	WELLS FARGO REAL ESTATE TAX SE	2,656.98		122,310
TOTAL	110-52	PROPERTY TAX RECEIVABLE 2008			2,656.98
4	151-15	MOORE PAUL S ESQ	90.00		121,819
TOTAL	151-15	A/R LEASED PARKING SPACES			90.00
5	151-24	UNITED PARCEL SERVICE INC	575.00		122,345
TOTAL	151-24	A/R SOCCER COUNCIL WHIPPLE ST			575.00
6	170-00	NEW ENGLAND PAPER & SUPPLY	64.82		121,642
TOTAL	170-00	INVENTORY OF SUPPLIES			64.82
7	214-1	NH RETIREMENT SYSTEM	294,979.99		656
TOTAL	214-1	PENSION 1			294,979.99
7	214-2	NH RETIREMENT SYSTEM	111,722.33		656
TOTAL	214-2	PENSION 2			111,722.33
7	214-4	NH RETIREMENT SYSTEM	117,605.43		656
TOTAL	214-4	PENSION 4 - POLICE			117,605.43
7	214-5	NH RETIREMENT SYSTEM	100,628.20		656
TOTAL	214-5	PENSION 4 - FIRE			100,628.20
7	214-8	NH RETIREMENT SYSTEM	1,378.86		656
TOTAL	214-8	PENSION 8			1,378.86
8	214-BD	FEDERAL RESERVE BANK OF CLEVEL	300.00		121,446
TOTAL	214-BD	BONDS DEDUCTION			300.00
9	214-BH	ANTHEM BLUE CROSS BLUE SHIELD	74,241.52		661

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	214-BH	BLUE/CROSS HMO- CITY			74,241.52
9	214-C	ANTHEM BLUE CROSS BLUE SHIELD	323.26		661
10	214-C	ANTHEM BLUE CROSS BLUE SHIELD	785.87		682
TOTAL	214-C	B/C B/S J PLAN-DED SCHOOL			1,109.13
11	214-DC	CURTIN BRENDA	192.31		121,607
12	214-DC	DAVIDSON PATRICIA	170.00		121,692
13	214-DC	MAILLOUX SHAWN	1,600.00		121,693
14	214-DC	MARCHESE JULIE	780.00		121,655
15	214-DC	MENARD PAUL	192.31		121,656
16	214-DC	PERAULT DAVID	576.96		121,571
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			3,511.58
17	214-HC	HARVARD PILGRIM HEALTH CARE	270.13		662
TOTAL	214-HC	HARVARD COM HP			270.13
18	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	49,400.55		661
19	214-HJ	ANTHEM BLUE CROSS BLUE SHIELD	63,080.69		682
TOTAL	214-HJ	BC/BS J PLAN DED-CITY			112,481.24
20	214-PO	ANTHEM BLUE CROSS BLUE SHIELD	1,271.80		661
TOTAL	214-PO	BC/BS POINT OF SERV- CITY			1,271.80
21	255-00	STATE OF NH-MV	11,277.05		657
22	255-00	STATE OF NH-MV	9,566.30		658
23	255-00	STATE OF NH-MV	10,485.45		665
24	255-00	STATE OF NH-MV	18,047.85		667
25	255-00	STATE OF NH-MV	23,382.30		669
26	255-00	STATE OF NH-MV	17,521.75		670
27	255-00	STATE OF NH-MV	15,499.65		671
28	255-00	STATE OF NH-MV	15,219.80		678
29	255-00	STATE OF NH-MV	12,579.55		681
TOTAL	255-00	STATE MVR			133,579.70
30	257-00	COVIELLO PROP SERVICE	137.70		121,893
31	257-00	DRESNER HOWARD	3.00		121,889
32	257-00	GAMACHE MARC	200.20		121,895
33	257-00	WORTHEN INDUSTRIES	4.00		121,891

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
-----					
TOTAL	257-00	MV REFUND PENDING			344.90
-----					
34	258-00	CC&G DBF CELINE BERNARD	35.00		121,903
35	258-00	ELMER KEVIN C	10.00		121,898
36	258-00	HART PAMELA A	20.00		121,899
37	258-00	MORIN ANDREW L	25.00		121,901
38	258-00	TOMOLONIS DANIEL D	50.00		121,905
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TOTAL	258-00	TVB REFUND PENDING			140.00
-----					
39	291-08	AMREIN GAIL	310.47		122,213
40	291-08	BLAISDELL BONNIE	320.00		122,214
41	291-08	BOLTON THOMAS A	145.31		122,215
42	291-08	BOTOS JULIANA	40.41		122,216
43	291-08	BURKE MARGARET	36.92		122,217
44	291-08	BUSBY ANGELA	292.91		122,218
45	291-08	BUTZEL STEVEN	102.78		122,219
46	291-08	COCHRAN JULIE	80.14		122,220
47	291-08	COLLARD PHILIPPE	295.56		122,211
48	291-08	DETERING CYNTHIA	78.28		122,210
49	291-08	DEVINE CATHERINE	370.72		122,221
50	291-08	DIAS CHRISTOPHER	66.57		122,222
51	291-08	DODGE MARY	123.30		122,223
52	291-08	DONAHUE SIMONE	125.11		122,224
53	291-08	EMIS-PENA DEVLIN	64.64		122,225
54	291-08	EVANS HOLLY	274.71		122,226
55	291-08	GAGNE MARC	87.45		122,227
56	291-08	GILLESPIE-CALLAHAN LINDA	341.38		122,228
57	291-08	IULIANO BETH	1,240.90		122,229
58	291-08	LATVIS MYRTLE	50.00		122,230
59	291-08	LECLAIR ROBERT	100.00		122,231
60	291-08	LECLERC MELISSA	57.71		122,232
61	291-08	MCNAMEE PETER	28.63		122,233
62	291-08	MELEEDY HEATHER	22.62		122,234
63	291-08	PETRAIN TIMOTHY	66.57		122,235
64	291-08	REYNOLDS ANDREA	61.22		122,212
65	291-08	ROGERS ELIZABETH	103.32		122,236
66	291-08	SCHREIBER DAVID	54.51		122,241
67	291-08	SOUSA MARK	219.13		122,237
68	291-08	TURIEL NADEJDA	122.48		122,238
69	291-08	UNDERWOOD DEBORAH	114.61		122,239
70	291-08	UPSCHULTE CONNIE	150.00		122,240
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TOTAL	291-08	PAYROLL CONTINGENCY FY 07			5,548.36
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
71	305-59100	ANDERSON CECIL	200.00		121,688
72	305-59100	JEYNES MIKE	225.00		121,560
73	305-59100	MCLEAN JIM	100.00		121,665
74	305-59100	O'NEIL TIM	200.00		121,669
75	305-59100	SANCHEZ ANTONIO	200.00		121,686
76	305-59100	WALLENT FRANK J	50.00		121,525
77	305-91030	JOHNSON PETER	180.79		122,242
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TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			1,155.79
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78	308-06	BENEFIT STRATEGIES INC	16,841.01		674
79	308-06	FRED C CHURCH INC	12,425.19		673
80	308-06	HARVARD PILGRIM/FIRST SENIORIT	29,070.00		675
81	308-06	JOHN R SHARRY INC	4,961.25		121,625
82	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	128,133.23		661
83	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	145,708.18		682
84	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	196,738.70		661
85	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	140,085.04		682
86	308-83016	HARVARD PILGRIM HEALTH CARE	49,627.69		662
87	308-83016	HARVARD PILGRIM HEALTH CARE	20,531.02		677
88	308-83017	HARVARD PILGRIM HEALTH CARE	45,792.15		662
89	308-83017	HARVARD PILGRIM HEALTH CARE	30,804.46		677
90	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	64,240.25		661
91	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	78,794.94		682
92	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	64,139.05		661
93	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	52,293.66		682
94	308-83020	NORTHEAST DELTA	15,846.96		664
95	308-83020	NORTHEAST DELTA	16,883.84		676
96	308-83021	NORTHEAST DELTA	2,319.72		664
97	308-83021	NORTHEAST DELTA	2,548.50		676
98	308-83052	DESHAINES JENNIFER	210.00		122,244
99	308-83053	ADVANCED HEALTH SERVICES W/C	615.60		121,742
100	308-83053	ANESTHESIA CARE GROUP PC W/	689.50		121,461
101	308-83053	APPLE SERVICES NASHUA	339.00		121,513
102	308-83053	BRIGHAM & WOMENS PHYSICIANS OR	179.00		121,698
103	308-83053	DARTMOUTH-HITCHCOCK CLINIC	504.00		121,747
104	308-83053	DH FAMILY MEDICINE NASHUA INC	324.00		121,699
105	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	2,635.00		121,728
106	308-83053	NASHUA RADIOLOGY PA W/C	33.00		121,702
107	308-83053	OCCUPATIONAL HEALTH CTRS SOUTH	1,143.78		121,595
108	308-83053	SO NH REGIONAL MEDICAL CENTER	2,717.84		121,703
109	308-83053	ST JOSEPH'S HOSPITAL W/C	1,001.00		121,505
110	308-83053	THIRD PARTY SOLUTIONS INC	62.30		121,720
111	308-83054	ANESTHESIA CARE GROUP PC W/	604.13		121,461
112	308-83054	APPLE SERVICES NASHUA	598.00		121,513
113	308-83054	APPLE THERAPY SERVICES BEDFORD	548.00		121,454
114	308-83054	DARTMOUTH-HITCHCOCK CLINIC	12,634.00		121,747

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115	308-83054	I-FLOW CORPORATION	340.00		121,817
116	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	182.67		121,595
117	308-83054	ORTHOCARE MEDICAL EQUIP LLC	700.00		121,559
118	308-83054	RS MEDICAL W/C	80.00		121,464
119	308-83054	SJ PHYSICIAN SERVICES W/C	150.00		121,456
120	308-83054	THIRD PARTY SOLUTIONS INC	460.38		121,720
121	308-83055	DEVINE MILLIMET & BRANCH PA W	1,063.13		121,705
122	308-83057	SWEENEY DIANE C	1,307.11		122,243
123	308-83061	TELEGRAPH PUBLISHING COMPANY	9,500.00		121,443
124	308-83063	GLACIER WELDING	225.00		121,721
125	308-83064	DEJESUS VICTOR	1,000.00		121,441
126	308-83064	EMERALD ISLE AUTO SALES	3,275.00		121,445
127	308-83064	HASTINGS CYNTHIA	365.40		121,813
128	308-83070	TREASURER STATE OF NH W/C	100.00		122,361
129	308-83075	DEVINE MILLIMET & BRANCH PA W	418.98		121,705
130	308-83075	KING ROBERT & SUSAN	250.00		121,775
131	308-83077	AMERICAN STOP LOSS	44,656.14		663
-----					
TOTAL	308	SRF - INSURANCE			1,206,696.80
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203,604	3086-49075	COTE RICHARD	43.89		121,962
203,605	3086-49075	FORAN MARY C	23.99		122,079
203,606	3086-49075	JACK'S PIZZA	454.00		121,748
203,607	3086-64040	FORAN MARY C	39.95		122,079
	3086-82025	NH RETIREMENT SYSTEM	332.39		656
	3086-83009	NORTHEAST DELTA	143.65		664
-----					
TOTAL	308	JAVITS GRANT PROGRAM			1,037.87
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203,608	3097-41015	SLOSEK ODETTE	39.99		121,980
203,609	3097-41015	STAPLES BUSINESS ADVANTAGE	112.42		121,755
203,610	3097-49075	CENTRAL PAPER	6,563.75		122,033
203,611	3097-49075	CLEAN SOURCE	367.80		122,122
203,612	3097-49075	JOHN BENNETT CREATIVE	699.00		121,960
203,613	3097-49085	ALL RIGHT PROVISIONS, INC.	1,355.09		122,113
203,614	3097-49085	COCA COLA	3,328.50		121,990
203,615	3097-49085	COSTA FRUIT & PRODUCE CO INC	8,876.78		122,207
203,616	3097-49085	DOUBLE N INC	2,261.00		122,017
203,617	3097-49085	FANTINI BAKING CO., INC.	3,492.15		122,081
203,617	3097-49085	FANTINI BAKING CO., INC.	395.65		122,082
203,618	3097-49085	GARELICK FARMS-LYNN	25,323.58		121,690
203,618	3097-49085	GARELICK FARMS-LYNN	5,017.53		121,691
203,619	3097-49085	GILL'S PIZZA CO.	4,248.30		122,070
203,620	3097-49085	M SAUNDERS INC	6,485.85		122,049
203,620	3097-49085	M SAUNDERS INC	175.15		122,050
203,621	3097-49085	MCKEE FOODS CORP	151.44		121,600

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,622	3097-49085	NEW ENGLAND ICE CREAM	328.72		122,077
203,623	3097-49085	SURPLUS DISTRIBUTION SECTION	297.00		121,673
203,624	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	1,584.00		121,498
203,625	3097-707	DIAZ AGUSTIN	49.00		122,164
203,626	3097-707	LARA CRISANTO	66.70		122,165
203,627	3097-707	MCCARTHY JOANNA	5.50		122,163
203,628	3097-707	MEYER RUTH	62.50		122,151
203,629	3097-707	ROBINSON ELIZABETH	90.75		122,166
203,630	3097-707	WOODSON MICHELE	42.35		122,150
203,631	3097-74092	AFFILIATED HVAC SERVICES LLC	193.90		122,020
203,632	3097-74092	BASSETT SERVICES CORPORATION	654.50		122,023
203,633	3097-74092	CASCO	96.00		121,477
	3097-82025	NH RETIREMENT SYSTEM	5,663.03		656
	3097-83009	NORTHEAST DELTA	1,638.21		664
203,634	3097-91005	BURGESS DOREEN	13.13		122,047
203,635	3097-91005	GUSTIN KAREN	30.43		122,043
203,636	3097-91005	KIMBELL JEANETTE	86.61		122,000
203,637	3097-91005	SLOSEK ODETTE	56.69		121,980
TOTAL	309	SRF - FOOD SERVICES			79,853.00
203,638	3117-78007	MACMULKIN CHEVROLET INC W/C	251.95		121,719
203,639	3117-78007	WESTERVELT GEOFFREY	19.68		121,999
TOTAL	311	DRIVER'S EDUCATION			271.63
136	312-41015	STAPLES BUSINESS ADVANTAGE	364.90		121,941
138	312-43005	PRINTGRAPHICS OF MAINE	740.00		672
137	312-43005	PRINTGRAPHICS OF MAINE	132.20		121,529
139	312-705	D & R TOWING INC	320.00		122,172
140	312-705	DECELLES AUTO CLINIC INC	245.00		121,739
141	312-78007	GOODYEAR AUTO SERVICE CENTER	300.88		121,452
142	312-78007	MAC MULKIN CHEVROLET INC	19.14		122,174
143	312-78007	QUIRK GM PARTS DEPOT	1,312.16		121,687
TOTAL	312	SRF - FINANCIAL SERVICES			3,434.28
203,640	3122-49050	JOSTENS INC	35.39		121,985
TOTAL	312	ADULT ED/CONTINUING ED			35.39
	3245-82025	NH RETIREMENT SYSTEM	227.46		656

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	324	YOUTH SAFE HAVEN-PAL			227.46
203,641	3247-46040	RIDDELL/ALL AMERICAN	3,665.98		122,153
TOTAL	324	ATHLETICS-ENTERPRISE FUND			3,665.98
203,642	3249-53102	BARTON DAVID	75.00		122,144
TOTAL	324	LAEP - WAIT TRAINING			75.00
145	331-01430	NEXTEL COMMUNICATIONS	314.58		122,325
146	331-31050	VERIZON WIRELESS	135.20		122,336
147	331-59100	COMCAST	107.00		122,335
148	331-59100	LEXISNEXIS	23.75		122,342
149	331-82030	NH RETIREMENT SYSTEM	4,847.51		656
TOTAL	331	SRF - POLICE DEPARTMENT			5,428.04
203,643	3318-49035	HARCOURT ACHIEVE	81.29		122,072
203,644	3318-53102	ADULT LEARNING CENTER	1,730.00		121,754
TOTAL	331	TITLE I SCHL IMPR-FES			1,811.29
203,645	3328-49075	LEWANDOWSKI RITA	79.57		122,118
203,646	3328-49075	SCHOLASTIC INCORPORATED	16.95		122,193
203,647	3328-49075	SCHOOL SPECIALTY	160.87		121,989
TOTAL	332	TITLE I SCHL IMPRV LEDGE ST			257.39
203,648	3338-49075	BOZEK NANCY	15.52		121,995
TOTAL	333	TITLE I SCHL IMPRV MT PLEASANT			15.52
203,649	3348-13133	JEANNOTTE'S MARKET	77.63		121,544
203,650	3348-13133	WHEELER JOANN	62.99		122,094
203,651	3348-49075	PETTY CASH	55.68		122,245
TOTAL	334	TITLE I SCHL IMPRV AMHERST ST			196.30



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203,652	3358-49050	SCHOOL SPECIALTY	641.12		121,989
203,653	3358-49050	TOADSTOOL BOOKSHOP	1,231.99		121,572
203,654	3358-49075	CORTEZ KIMBERLY	83.51		122,087
203,655	3358-49075	DUNCKLEE LISA	123.67		121,992
203,656	3358-49075	MOREHOUSE LINDA	133.19		121,974
203,657	3358-49075	PIKE STEPHANIE	176.80		122,128
203,658	3358-49075	THIBODEAU TIFFANY	23.98		122,149
	3358-82025	NH RETIREMENT SYSTEM	264.73		656
	3358-83009	NORTHEAST DELTA	45.67		664
203,659	3358-91040	PIKE STEPHANIE	39.35		122,128
203,660	3358-91040	RILEY NANCY	39.35		121,958
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TOTAL	335	TITLE IB READ 1ST MT PLEASANT			2,803.36
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203,661	3368-49075	SKARDAL EVA	161.40		122,064
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TOTAL	336	TITLE I SCHL IMPR DR CRISP			161.40
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203,662	3388-53102	APPELSTEIN CHARLES	400.00		122,092
203,663	3388-53102	GERETY STEVE	1,200.00		122,091
203,664	3388-53102	WEBER MICHAEL	307.25		122,040
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TOTAL	338	TITLE IV SDF YOUTH COUNCIL			1,907.25
-----					
151	341-01343	MULCAHY SANDY	142.39		121,937
151	341-01943	MULCAHY SANDY	11.99		121,937
152	341-01962	HARBOR HOMES INC	2,317.81		121,633
153	341-01963	SOUTHERN NH HIV/AIDS TASK FORC	12,866.00		121,675
154	341-01966	COMMUNITY COUNCIL OF NASHUA NH	6,848.12		121,776
155	341-01968	HARBOR HOMES INC	26,629.00		121,633
155	341-01969	HARBOR HOMES INC	2,026.28		121,633
156	341-01969	SOUTHERN NH HIV/AIDS TASK FORC	901.00		121,675
157	341-41015	STAPLES BUSINESS ADVANTAGE	984.93		121,941
158	341-53018	NASHUA REGIONAL PLANNING COMMI	1,288.00		122,201
159	341-54035	RUMBO	1,700.00		121,677
160	341-54035	TOWN OF PELHAM	168.00		121,929
161	341-91025	CROOKER PATRICIA	22.71		121,930
162	341-91025	ETKIND PAUL	431.13		121,541
163	341-91025	FERREIRA RUTE M	12.63		121,631
164	341-91025	MACK ROBERT	82.78		121,530
165	341-91025	MULCAHY SANDY	260.09		121,937
166	341-94014	COMMUNITY SERVICES PETTY CASH	41.53		122,246
167	341-94014	KILLAM CHERYL	377.50		121,928
168	341-94014	RIVIER COLLEGE	2,041.00		122,355
169	341-94025	BAGLEY BOBBIE	311.00		121,621

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170	341-94025	ETKIND PAUL	30.00		121,541
171	341-94025	LOSIER NICOLE	109.00		121,778
172	341-94025	MULCAHY SANDY	1,190.00		121,937
-----					
TOTAL	341	SRF - COMMUNITY SERVICES			60,792.89
-----					
173	342-01940	CVS STORE #639	500.00		122,247
174	342-01940	JEANS EXPRESS DOGS	180.00		121,551
175	342-01940	SHAW'S	1,000.00		122,248
176	342-41015	STAPLES BUSINESS ADVANTAGE	55.53		121,941
177	342-47010	STERICYCLE INC	36.75		121,455
178	342-47035	WINGATES PHARMACY INC	8.80		121,650
179	342-91025	BAGLEY BOBBIE	44.40		121,621
180	342-91025	LOSIER NICOLE	229.64		121,778
181	342-91025	MATKOWSKY ALBERT	206.00		121,553
182	342-91025	PORRES LUIS	135.03		121,629
183	342-94025	LOSIER NICOLE	252.24		121,778
-----					
TOTAL	342	SRF - COMMUNITY HEALTH			2,648.39
-----					
203,665	3440-31005	NEXTEL COMMUNICATIONS	358.01		122,305
203,666	3440-49075	CHUNKY'S CORPORATE OFFICES	960.00		122,251
203,667	3440-49075	FRANKLIN PARK ZOO (THE)	642.00		122,250
203,668	3440-49075	GARELICK FARMS-LYNN	85.70		121,691
203,669	3440-49075	HUDSON SCHOOL DISTRICT	597.46		121,453
203,670	3440-49075	INNS AT MILL FALLS (THE)	423.96		121,509
203,671	3440-49075	MARKET BASKET	34.00		121,626
203,672	3440-49075	ROLLER KINGDOM	591.00		122,249
203,673	3440-49075	SAM'S CLUB	208.00		122,380
203,674	3440-49075	SQUAM LAKE NATURAL SCIENCE CTR	1,120.00		122,252
203,675	3440-49075	STAPLES BUSINESS ADVANTAGE	16.55		121,717
203,676	3440-53103	GIRL SCOUTS OF SWIFTWATER COUN	762.50		122,059
-----					
TOTAL	344	AFTER SCHOOL PROGRAM			5,799.18
-----					
203,677	3448-53111	NASHUA ADULT LEARNING CENTER	6,909.50		121,458
	3448-82025	NH RETIREMENT SYSTEM	1,130.37		656
	3448-83009	NORTHEAST DELTA	45.67		664
-----					
TOTAL	344	TITLE IV SDF 21ST CENTURY			8,085.54
-----					
203,678	3468-49075	RIVIER COLLEGE	656.23		121,624

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
-----					
TOTAL	346	SMALLER LEARNING COMMUNITY			656.23
-----					
203,679	3507-49035	GREENWOOD PUBLISHING GROUP	624.93		122,025
203,680	3507-49075	UPSCHULTE CONNIE	30.47		121,988
203,681	3507-53102	PUBLIC CONSULTING GROUP	1,060.20		122,383
203,682	3507-91040	NELMS	720.00		122,318
-----					
TOTAL	350	TITLE 11A TEACHER QUALITY			2,435.60
-----					
203,683	3508-53102	PUBLIC CONSULTING GROUP	5,189.80		122,383
	3508-82025	NH RETIREMENT SYSTEM	3,956.76		656
-----					
TOTAL	350	TITLE 11A TEACHER QUALITY			9,146.56
-----					
203,684	3517-64045	GOVCONNECTION INC	262.44		121,463
-----					
TOTAL	351	TITLE IID ENHANCE ED THRU TECH			262.44
-----					
187	352-45290	M & N SPORTS LLC	90.00		121,614
188	352-705	CHALOGIAS DEBBIE	90.00		121,883
189	352-705	CWENAR KATHLEEN	90.00		121,767
190	352-705	DANE NICOLE	40.00		121,885
191	352-705	LEE STEPHANIE	70.00		121,879
192	352-705	MAHONEY DIANA	90.00		121,887
193	352-705	ROSS JOANN	90.00		121,786
194	352-705	SMITH KRISTINE	70.00		121,881
195	352-705	WELLING SWAPNA	140.00		121,785
-----					
TOTAL	352	SRF - PARKS AND RECREATION			770.00
-----					
203,685	3558-49035	HARCOURT ASSESSMENT, INC	1,324.79		122,071
203,686	3558-49035	READ NATURALLY INC	767.80		122,074
203,687	3558-49075	STAPLES BUSINESS ADVANTAGE	56.44		121,717
	3558-83009	NORTHEAST DELTA	131.90		664
203,688	3558-91040	LUMBRA VIRGINIA	74.70		121,976
203,689	3558-91040	MARTELL CYNTHIA	37.35		121,987
203,690	3558-91040	TURNER PAMELA	74.70		121,972
-----					
TOTAL	355	TITLE IB READING 1ST FES			2,467.68
-----					
203,691	3578-49035	RECORDED BOOKS LLC	1,787.27		121,757

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,692	3578-49050	PERFECTION LEARNING CORP	19.39		122,192
TOTAL	357	TITLE I DINI GRANT			1,806.66
	3608-82025	NH RETIREMENT SYSTEM	347.76		656
TOTAL	360	DROP OUT PREVENTION/ALT ED			347.76
198	371-91025	HERSH KATHERINE	936.79		121,489
TOTAL	371	SRF - COMMUNITY DEVELOPMENT			936.79
199	373-03	NH BAR FOUNDATION	100,000.00		666
200	373-53025	LOAN PACKAGING LLC	600.00		121,680
201	373-53075	NASHUA REGIONAL PLANNING COMMI	5,081.75		122,201
TOTAL	373	SRF - ECONOMIC DEVELOPMENT			105,681.75
202	374-01924	MARSHALL SIGNS INC	425.00		122,200
203	374-07030	RIVERA CARMEN & PM MACKAY & SO	1,226.00		122,253
204	374-07220	GREATER NASHUA COUNCIL ON ALCO	2,272.72		121,543
205	374-07258	CORP FOR NATIONAL & COMMUNITY	1,254.96		121,670
206	374-07340	TELEGRAPH PUBLISHING COMPANY	73.40		122,185
207	374-07435	JOHNSON'S ELECTRIC SUPPLY INC	69.35		122,315
208	374-07435	STAPLES BUSINESS ADVANTAGE	336.33		121,941
209	374-07436	CORP FOR NATIONAL & COMMUNITY	1,105.56		121,670
210	374-07620	ALL SPORTS PROMOTIONS INC	475.90		122,058
211	374-09031	LOOMIS FARGO & CO	180.05		121,575
212	374-09031	OCCUPATIONAL DRUG TESTING LLC	110.00		121,694
213	374-09031	TRANSIT MANAGEMENT OF NASHUA	389.20		668
214	374-09031	TRANSIT MANAGEMENT OF NASHUA	164.85		680
215	374-09054	LISAY STEVEN E	178.25		121,605
216	374-09081	MICHELIN NORTH AMERICA INC	2,434.21		121,495
217	374-09091	CUMMINS NORTHEAST INC	2,069.03		121,751
218	374-09091	FREIGHTLINER OF NH INC	46.26		121,752
219	374-09091	MICHELIN NORTH AMERICA INC	560.96		121,495
220	374-09091	NORTHERN BUS SALES INC	641.79		121,592
221	374-09091	RYDER FLEET PRODUCTS.COM INC	171.44		121,734
222	374-09091	STAPLES BUSINESS ADVANTAGE	159.81		121,941
223	374-09104	PUBLIC SERVICE OF NH	193.23		122,358
224	374-09112	METROMEDIA ENERGY INC	-128.98		122,347
225	374-09112	NATIONAL GRID	17.74		122,340
226	374-09114	METROMEDIA ENERGY INC	33.58		122,347
227	374-09124	PENNICHUCK WATER	38.91		122,322

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
228	374-09133	FAIRPOINT COMMUNICATIONS INC	152.55		122,352
229	374-09201	TRANSIT MANAGEMENT OF NASHUA	17,027.45		668
230	374-09201	TRANSIT MANAGEMENT OF NASHUA	16,462.40		680
231	374-09208	TRANSIT MANAGEMENT OF NASHUA	729.95		668
232	374-09208	TRANSIT MANAGEMENT OF NASHUA	729.95		680
233	374-09261	ARAMARK UNIFORM SERVICES	128.28		121,562
234	374-09261	PURE WATERS OF NEW ENGLAND LLC	31.50		121,689
235	374-45230	STAPLES BUSINESS ADVANTAGE	56.90		121,941
-----					
TOTAL	374	SRF - URBAN PROGRAMS			49,818.53
-----					
236	375-45050	BAKER & TAYLOR	661.95		121,526
237	375-45050	UNIQUE MANAGEMENT SERVICES INC	563.85		121,557
238	375-75023	BARCO PRODUCTS COMPANY	227.70		122,203
-----					
TOTAL	375	SRF - PUBLIC LIBRARIES			1,453.50
-----					
	3768-31005	FAIRPOINT COMMUNICATIONS INC	154.75		122,353
203,693	3768-31005	ONE COMMUNICATIONS	2.58		122,362
203,694	3768-42010	PETTY CASH	15.57		122,254
203,695	3768-49035	BARNES & NOBLE INC	1,590.50		121,450
203,696	3768-49050	CARTRIDGE WORLD	935.95		122,085
203,697	3768-49050	CHISHOLM JUNE	70.61		121,959
203,698	3768-49050	SCHOOL SPECIALTY	2,064.62		121,989
203,699	3768-49050	STAPLES BUSINESS ADVANTAGE	309.95		121,717
203,700	3768-53101	CATAPULT ONLINE LLC	2,038.64		122,140
203,701	3768-53101	CROWDER LUCIE L	130.56		121,948
203,702	3768-53101	DAILEY EDUCATIONAL CONSULTANTS	975.00		122,135
203,703	3768-53101	HUNTINGTON LEARNING CENTER	1,787.00		122,107
203,704	3768-53101	SILVA ARLENE E	487.50		122,129
203,705	3768-53101	TERC	37,500.00		122,111
203,706	3768-56020	FIRST CHURCH	3,214.00		121,540
	3768-82025	NH RETIREMENT SYSTEM	2,253.18		656
	3768-83009	NORTHEAST DELTA	172.46		664
203,707	3768-94030	BURNS PATRICIA	45.45		121,957
203,708	3768-94030	DALTON SHARON	872.51		122,116
-----					
TOTAL	376	TITLE I ESEA			54,620.83
-----					
203,709	3778-49075	GREENWOOD PUBLISHING GROUP	127.94		122,025
203,710	3778-49075	PETTY CASH	230.00		122,255
-----					
TOTAL	377	TITLE III ENHANCE ENG LANGUAGE			357.94
-----					

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,711	3888-49050	DILLON HELEN	73.94		121,973
TOTAL	388	TITLE V INNOVATIVE PROGRAMS			73.94
203,712	3908-49050	WALMART COMMUNITY	173.54		121,945
203,713	3908-55035	FIRST STUDENT INC	196.90		122,016
	3908-82025	NH RETIREMENT SYSTEM	262.59		656
203,714	3908-91040	WORCESTER POLYTECHNIC INSTITUT	2,000.00		122,154
TOTAL	390	VOC ED SECONDARY PERKINS			2,633.03
203,715	3927-49050	NORTHCENTER FOODSERVICE	6,967.33		122,021
TOTAL	392	CULINARY ARTS			6,967.33
	3937-82025	NH RETIREMENT SYSTEM	158.62		656
	3937-83009	NORTHEAST DELTA	143.65		664
TOTAL	393	DAY CARE			302.27
203,716	3958-53109	BOLICK TERESA DBA BOLICK TERES	4,900.00		121,956
203,717	3958-53109	CALLAHAN JULIA	1,242.96		122,155
203,718	3958-53109	COTE MARIE	487.50		122,162
203,719	3958-53109	SILVA ARLENE E	901.50		122,129
	3958-82025	NH RETIREMENT SYSTEM	11,792.96		656
	3958-83009	NORTHEAST DELTA	45.67		664
TOTAL	395	IDEA BASIC SPEC ED			19,370.59
	3968-82025	NH RETIREMENT SYSTEM	429.89		656
TOTAL	396	IDEA PRESCHOOL SPEC ED			429.89
203,720	3977-53101	SUNBERG ROBERT	1,315.93		122,048
203,721	3977-705	SPENCER TRACY & CHRISTOPHER	160.00		122,161
TOTAL	397	SPECIAL ED LOCAL			1,475.93

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
247	412-180	HILTON M COSTA	66.00		121,907
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			66.00
248	452-583	DULAC TONY	20.00		121,875
249	452-583	HAWKINS BARBARA	20.00		122,123
250	452-583	SCHOCH BROOKE	20.00		121,877
TOTAL	452-58	PARKS AND RECREATION SWIMMING CLASSES/LOCKER FEES			60.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
251	501-41015	STAPLES BUSINESS ADVANTAGE	96.01		121,941
TOTAL	501	MAYOR'S OFFICE			96.01
252	502-94020	CLARKE DOROTHY	99.00		122,256
253	502-51010	HILLSBOROUGH COUNTY TREASURER	26.41		122,183
254	502-49025	MATTHEW BENDER & CO INC	163.45		122,369
255	502-95005	NEW HAMPSHIRE BAR ASSOCIATION	940.00		122,327
256	502-95005	NHBA COURT FEES SERVICE	720.00		122,341
257	502-41015	STAPLES BUSINESS ADVANTAGE	268.81		121,941
258	502-95005	TREASURER STATE OF NH	75.00		122,320
TOTAL	502	LEGAL DEPARTMENT			2,292.67
259	503-41015	STAPLES BUSINESS ADVANTAGE	368.76		121,941
TOTAL	503	BOARD OF ALDERMEN			368.76
260	505-81120	BOYS & GIRLS CLUB OF GREATER N	5,000.00		121,500
261	505-81118	CHILD ADVOCACY CENTER	4,000.00		121,681
262	505-81115	MARGUERITE'S PLACE INC	2,750.00		121,706
TOTAL	505	CIVIC & COMM. ACTIVITIES			11,750.00
263	506-31005	FAIRPOINT COMMUNICATIONS INC	39.99		122,352
264	506-31005	FAIRPOINT COMMUNICATIONS INC	6,855.15		122,353
265	506-31005	PAETEC COMMUNICATIONS INC	5,051.27		122,306
TOTAL	506	TELECOMMUNICATIONS			11,946.41
266	507-82020	NH RETIREMENT SYSTEM	172,258.16		656
266	507-82025	NH RETIREMENT SYSTEM	193,748.17		656
266	507-82030	NH RETIREMENT SYSTEM	144,878.55		656
266	507-82035	NH RETIREMENT SYSTEM	317,872.94		656
TOTAL	507	PENSIONS			828,757.82
267	511-41015	STAPLES BUSINESS ADVANTAGE	77.82		121,941
TOTAL	511	ADMINISTRATIVE SERVICES			77.82



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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
268	512-53025	ANDERSON CAROL	1,890.00		121,816
269	512-43005	PRINTGRAPHICS OF MAINE	740.00		672
270	512-59182	PRINTGRAPHICS OF MAINE	6,333.99		121,529
271	512-41015	STAPLES BUSINESS ADVANTAGE	83.18		121,941
272	512-66025	STATE OF NH CRIMINAL RECORDS	45.00		121,444
TOTAL	512	FINANCIAL SERVICES			9,092.17
273	515-95005	SHEEHAN PHINNEY BASS & GREEN	40.00		122,312
273	515-95010	SHEEHAN PHINNEY BASS & GREEN	10.00		122,312
274	515-41015	STAPLES BUSINESS ADVANTAGE	381.02		121,941
TOTAL	515	HUMAN RESOURCES			431.02
275	516-54016	EMPLOYMENT TIMES	423.00		121,931
276	516-66030	PITNEY BOWES	1,020.00		122,357
277	516-41015	PITNEY BOWES INCORPORATED	174.48		122,194
278	516-54009	TELEGRAPH PUBLISHING COMPANY	1,541.40		122,185
278	516-54011	TELEGRAPH PUBLISHING COMPANY	862.45		122,185
278	516-54016	TELEGRAPH PUBLISHING COMPANY	2,570.52		122,185
279	516-94005	UPPCC	450.00		122,257
TOTAL	516	PURCHASING DEPARTMENT			7,041.85
280	517-75105	HUFF & GAUTHIER INC	180.00		121,574
281	517-75130	J LAWRENCE HALL INC	455.00		122,205
282	517-75105	M & M ELECTRICAL SUPPLY CO INC	59.01		122,169
283	517-34015	METROMEDIA ENERGY INC	1,150.93		122,347
284	517-74085	NEVERETTS SEW & VAC INC	78.92		121,497
285	517-33005	PENNICHUCK WATER	595.36		122,322
286	517-79030	PROTECTION ONE INC	95.00		122,328
287	517-32005	PUBLIC SERVICE OF NH	6,541.89		122,358
TOTAL	517	BUILDING MAINT - CITY ADMIN			9,156.11
288	518-91005	LIBERTY WENDY	61.82		122,258
TOTAL	518	INSURANCE - ADMINISTRATION			61.82
289	519-45070	CLAUSEN'S CAROLINA LASERS	299.00		121,935
290	519-94005	GAGNE ROBERT	123.73		121,779
291	519-95005	GMNBR	299.19		122,376
292	519-95005	NNEREN	190.00		122,259

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
-----					
TOTAL	519	ASSESSORS			911.92
-----					
293	520-75130	J LAWRENCE HALL INC	115.00		122,205
294	520-34015	METROMEDIA ENERGY INC	507.71		122,347
295	520-53100	MORTELLARO CAROLYN	480.00		121,695
296	520-33005	PENNICHUCK WATER	309.21		122,322
-----					
TOTAL	520	HUNT BUILDING			1,411.92
-----					
297	522-45125	ADVANTAGE OPTICS INC	472.40		121,826
298	522-94005	BARKER JOHN	1,168.58		122,261
299	522-41015	CDW GOVERNMENT INC	134.00		121,982
300	522-45125	COMPUTER HUT OF N E INC	385.76		122,195
300	522-74035	COMPUTER HUT OF N E INC	449.99		122,195
301	522-64045	DELL MARKETING LP	220.15		121,547
302	522-64051	HEWLETT PACKARD COMPANY	40.00		121,552
303	522-94040	NEW HORIZONS COMPUTER LEARNING	779.50		121,716
304	522-31040	ROY MICHAEL	359.94		122,260
305	522-74035	SOFTWARE HOUSE INTERNATIONAL I	11,775.00		122,075
306	522-41015	STAPLES BUSINESS ADVANTAGE	37.00		121,941
307	522-31040	TYRRELL KEN	43.33		121,724
308	522-45125	ULINE	116.87		121,707
309	522-43005	UNITED PARCEL SERVICE	24.98		122,370
-----					
TOTAL	522	INFORMATION TECHNOLOGY			16,007.50
-----					
310	524-64040	COMPUTER HUT OF N E INC	2,499.00		122,195
310	524-64045	COMPUTER HUT OF N E INC	3,399.00		122,195
311	524-64045	DELL MARKETING LP	591.84		121,547
-----					
TOTAL	524	COMPUTERS - CITYWIDE			6,489.84
-----					
312	531-46040	ALEC'S SHOE STORE INC	5,484.78		121,597
312	531-46045	ALEC'S SHOE STORE INC	99.95		121,597
313	531-79030	ASAP FIRE & SAFETY CORPORATION	3,431.20		121,564
314	531-91025	AUTHIER LINNEA	10.10		122,273
315	531-59100	BAER ALEXANDRA	91.67		121,635
316	531-49075	BATTERIES PLUS 400	171.75		121,773
317	531-45920	BEN'S UNIFORMS	90.00		122,197
317	531-46030	BEN'S UNIFORMS	39.99		122,197
317	531-46040	BEN'S UNIFORMS	3,423.01		122,197
318	531-78007	BEST FORD/BEST CYCLE	18.64		121,476
318	531-78075	BEST FORD/BEST CYCLE	971.04		121,476

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
319	531-78075	BOOMER M CLOUD	90.00		121,787
320	531-47010	BOUND TREE MEDICAL LLC	384.71		121,664
321	531-59100	CANAL ST COLLECTIBLES/SAMANTHA	94.00		121,756
322	531-53125	CASEY JAMES	200.00		122,266
323	531-78007	CHELMSFORD AUTO ELECTRIC INC	81.90		121,474
324	531-31025	CINFO PETER	45.96		122,270
325	531-94005	COLLINS KEVIN	147.14		122,262
326	531-53125	DONOVAN SEAN	200.00		122,271
327	531-78075	DOWNTOWN COLLISION CTR	751.53		121,679
328	531-98025	DUNKIN DONUTS	51.38		121,507
329	531-31025	FAIRPOINT COMMUNICATIONS INC	649.01		122,352
330	531-31020	FAIRPOINT COMMUNICATIONS INC	258.44		122,353
331	531-94005	FIRST CONTACT 9-1-1 LLC	125.00		122,344
332	531-48015	FLEET SERVICES	1,523.26		121,659
333	531-78007	G H BERLIN OIL CO	546.29		121,649
334	531-46040	GEORGE'S APPAREL	740.00		121,521
335	531-78065	GOODYEAR AUTO SERVICE CENTER	171.34		121,452
335	531-78100	GOODYEAR AUTO SERVICE CENTER	36.00		121,452
336	531-95000	GREATER NASHUA CHAMBER OF COMM	40.00		122,316
337	531-94005	GREEN JENNIFER	40.40		122,268
338	531-95000	HARVEY JOHN	45.00		122,278
339	531-69025	HOME DEPOT CREDIT SERVICES	1,146.90		122,337
339	531-75023	HOME DEPOT CREDIT SERVICES	75.62		122,337
339	531-78007	HOME DEPOT CREDIT SERVICES	16.88		122,337
340	531-49025	INFO USA	255.60		122,346
341	531-75130	J LAWRENCE HALL INC	994.00		122,205
342	531-98025	JACK'S PIZZA	28.20		121,748
343	531-94005	JOHN E REID & ASSOCIATES INC	1,250.00		122,332
344	531-94010	KUCHARSKI TY	500.00		122,269
345	531-46040	LEVESQUE GLENN	599.95		122,277
346	531-42000	LOWE'S	13.44		122,338
346	531-75023	LOWE'S	3.97		122,338
347	531-78007	MAC MULKIN CHEVROLET INC	633.84		122,174
348	531-53125	MALONEY JAMES	239.40		122,276
349	531-46040	MANSFIELD WILLIAM	111.52		122,275
350	531-78007	MAYNARD & LESIEUR INCORPORATED	380.00		122,180
351	531-34015	METROMEDIA ENERGY INC	2,505.94		122,347
352	531-94005	MORIARTY TODD	132.96		122,267
353	531-34015	NATIONAL GRID	670.89		122,340
354	531-95000	NATIONAL TACTICAL OFFICERS ASS	150.00		122,367
355	531-95000	NEW HAMPSHIRE BAR ASSOC	250.00		122,331
356	531-31040	NEXTEL COMMUNICATIONS	48.18		122,325
357	531-95000	NHBA COURT FEES SERVICE	235.00		122,341
358	531-78007	NORTHERN FOREIGN CAR PARTS INC	189.33		122,208
359	531-78007	NYTECH SUPPLY CO	711.07		121,496
360	531-94005	OSTLER DANIEL C	80.80		122,264
361	531-31040	PAETEC COMMUNICATIONS INC	375.05		122,306
361	531-74040	PAETEC COMMUNICATIONS INC	618.02		122,306

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
362	531-53125	PEACH CHRISTOPHER	239.40		122,274
363	531-33005	PENNICHUCK WATER	46.08		122,322
364	531-48015	PETTY CASH	10.00		122,272
364	531-91070	PETTY CASH	80.00		122,272
365	531-66030	PITNEY BOWES	372.00		122,357
366	531-53050	PSYCHOTHERAPY ASSOCIATES INC	900.00		122,010
367	531-32035	PUBLIC SERVICE OF NH	240.75		122,358
368	531-64080	RILEY'S SPORT SHOP INC	94.72		121,466
369	531-78007	ROBBINS AUTO PARTS INC	295.69		121,645
370	531-45005	SALUTE PRODUCTS INC	651.05		121,640
371	531-69025	SNAP ON TOOLS	784.55		121,502
372	531-41005	STAPLES BUSINESS ADVANTAGE	391.34		121,941
372	531-41015	STAPLES BUSINESS ADVANTAGE	1,079.84		121,941
373	531-31035	STATE OF NH	1,125.00		122,182
374	531-46040	SULLIVAN MICHAEL	337.97		122,265
375	531-75130	THE METRO GROUP INC	126.00		121,682
376	531-78007	TOWERS MOTOR PARTS CORP	295.49		121,736
377	531-74145	TREASURER STATE OF NH	30.00		121,561
378	531-43005	UNITED PARCEL SERVICE	7.20		122,370
379	531-31050	USA MOBILITY WIRELESS INC	20.37		122,339
380	531-31025	VERIZON WIRELESS	49.25		122,336
380	531-31040	VERIZON WIRELESS	534.74		122,336
381	531-45920	W E AUBUCHON COMPANY INC	134.99		121,480
382	531-91025	WELCH MIKE	40.40		122,263
383	531-74035	WEST PAYMENT CENTER	140.33		121,539
<hr/>					
TOTAL	531	POLICE DEPARTMENT			40,297.21
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384	532-45165	AMERICAN FIRE EQUIPMENT CO INC	8,063.20		121,569
384	532-46045	AMERICAN FIRE EQUIPMENT CO INC	107.00		121,569
385	532-94005	ANDERSON KEITH	167.00		122,279
386	532-79040	BATTERIES PLUS 400	32.64		121,773
387	532-78035	BEARINGS SPECIALTY CO INC	69.28		121,760
388	532-94010	BIRON ANDRE	237.36		121,915
389	532-91005	BOUCHER ANNE-MARIE	6.21		121,648
390	532-64165	BRIAN MASON ELECTRIC LLC	580.50		121,696
391	532-78100	C & M DISTRIBUTING CO	21.00		122,030
392	532-45165	C & S SPECIALTY INC	1,750.30		122,042
393	532-94010	CLARK MICHAEL	237.36		121,843
394	532-75050	COUNTRY BROOK FARMS INC	913.92		121,715
395	532-94010	DOUCETTE GARY	237.36		121,840
396	532-75100	FIMBEL PAUNET CORP	150.00		121,750
397	532-45160	FIRE TECH & SAFETY OF NEW ENGL	868.00		121,744
397	532-64080	FIRE TECH & SAFETY OF NEW ENGL	1,206.18		121,744
397	532-64094	FIRE TECH & SAFETY OF NEW ENGL	6,931.00		121,744
398	532-74092	GAGNON GEORGE	60.00		121,718
399	532-94010	GRAY JONATHAN	474.72		121,837

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
400	532-94010	HILL JOHN	237.36		121,922
401	532-75023	HOME DEPOT CREDIT SERVICES	267.08		122,319
402	532-94010	HUNTER SCOTT	356.04		121,835
403	532-46030	INDUSTRIAL PROTECTION SERVICES	1,711.61		121,515
404	532-94010	IRISH ROBERT	474.72		121,919
405	532-75130	J LAWRENCE HALL INC	2,940.83		122,205
406	532-59135	J P PEST SERVICES	85.00		121,663
407	532-75105	M & M ELECTRICAL SUPPLY CO INC	95.40		122,169
408	532-94010	MARTEL RICHARD	593.40		121,917
409	532-94010	MARTINEAU HENRY G	237.36		121,925
410	532-34015	METROMEDIA ENERGY INC	1,520.72		122,347
411	532-75023	MOBLEY CONSTRUCTION SERVICES L	600.00		121,794
412	532-47010	MOORE MEDICAL LLC	798.00		121,743
413	532-34015	NATIONAL GRID	380.45		122,340
414	532-75160	NEW ENGLAND BACKFLOW INC	303.50		121,822
415	532-42005	NEW ENGLAND PAPER & SUPPLY	141.59		121,642
415	532-42010	NEW ENGLAND PAPER & SUPPLY	360.13		121,642
415	532-42020	NEW ENGLAND PAPER & SUPPLY	216.50		121,642
416	532-95005	NFPA	150.00		122,348
417	532-31040	PAETEC COMMUNICATIONS INC	31.61		122,306
418	532-33005	PENNICHUCK WATER	567.87		122,322
419	532-94010	PHILLIPS BRUCE	474.72		121,804
420	532-32005	PUBLIC SERVICE OF NH	3,894.58		122,358
421	532-59100	PULDE MILO DR	2,100.00		121,671
422	532-64192	RADIO SHACK	150.60		122,307
423	532-79045	REXEL CLS	37.61		122,098
424	532-94010	ROY JAMES	712.08		121,920
425	532-78007	SANEL AUTO PARTS CO	70.33		121,615
425	532-78100	SANEL AUTO PARTS CO	428.38		121,615
425	532-94005	SANEL AUTO PARTS CO	-20.00		121,615
426	532-94005	SCIRE ROBERT	504.68		121,725
427	532-41015	STAPLES BUSINESS ADVANTAGE	934.00		121,941
428	532-94010	STARKWEATHER ARTHUR	237.36		121,846
429	532-59100	TRUE BLUE CLEANERS	391.61		121,660
-----					
TOTAL	532	FIRE DEPARTMENT			44,098.15
-----					
430	534-32020	PUBLIC SERVICE OF NH	118.52		122,358
-----					
TOTAL	534	STREET LIGHTING			118.52
-----					
431	535-81023	SIGNS & PRINTS	307.00		121,666
-----					
TOTAL	535	EMERGENCY MANAGEMENT			307.00
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
432	536-53065	AUDETTE JEREMY	488.72		122,282
433	536-53065	MANSFIELD WILLIAM	552.59		122,284
434	536-32035	PUBLIC SERVICE OF NH	324.85		122,358
435	536-78007	QUIRK GM PARTS DEPOT	169.60		121,687
436	536-53065	SCIRE ROBERT	441.12		122,283
437	536-53065	SHERMAN BRIAN	577.12		122,280
438	536-53065	SHERMAN BRIAN	70.00		122,281
439	536-31050	VERIZON WIRELESS	70.78		122,336
-----					
TOTAL	536	CITYWIDE COMMUNICATIONS			2,694.78
-----					
440	541-41015	COMMUNITY SERVICES PETTY CASH	3.98		122,285
441	541-53165	LANGUAGE LINE SERVICES	93.00		121,533
442	541-91015	LISTER CHRIS	42.40		121,709
443	541-33005	PENNICHUCK WATER	142.64		122,322
444	541-41015	PRACTICE MANAGEMENT INFO CORP	48.27		121,566
445	541-32005	PUBLIC SERVICE OF NH	1,008.59		122,358
-----					
TOTAL	541	COMMUNITY SERVICES DIVISION			1,338.88
-----					
446	542-91005	BAGLEY BOBBIE	22.20		121,621
446	542-94005	BAGLEY BOBBIE	85.00		121,621
447	542-91005	CARON CHRISTINE	5.06		121,589
448	542-91005	LOSIER NICOLE	36.57		121,778
448	542-94005	LOSIER NICOLE	1,006.80		121,778
449	542-91005	PORRES LUIS	167.18		121,629
449	542-94005	PORRES LUIS	46.00		121,629
450	542-94005	WELSEY-HORAN SARAH	46.00		121,932
451	542-91005	WENDT BETTY	83.29		121,765
451	542-94005	WENDT BETTY	486.94		121,765
452	542-47010	WINGATES PHARMACY INC	195.50		121,650
-----					
TOTAL	542	COMMUNITY HEALTH			2,180.54
-----					
453	543-49075	FORESTRY SUPPLIERS INC	191.35		121,451
454	543-41015	STAPLES BUSINESS ADVANTAGE	86.70		121,941
455	543-91005	TREMBLAY MICHAEL	52.01		121,722
456	543-49075	TREMBLAY MICHAEL V	4.98		122,286
456	543-94005	TREMBLAY MICHAEL V	25.00		122,286
456	543-95005	TREMBLAY MICHAEL V	25.00		122,286
457	543-94005	UNH COOPERATIVE EXTENSION	250.00		122,374
-----					
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			635.04
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
458	544-91005	MACK ROBERT	62.60		121,530
459	544-41015	STAPLES BUSINESS ADVANTAGE	84.56		121,941
TOTAL	544	WELFARE ADMINISTRATION			147.16
460	545-97020	188 CONCORD ST LLC DBA LILLIAN	210.00		121,697
461	545-97020	28-34 RR SQUARE LLC	940.00		121,494
462	545-97020	ABREAU LEONARD	616.48		121,535
463	545-97020	BAILEY SASKIA	141.21		121,542
464	545-97020	BLANCHARD BLDG INVESTS/KENNETH	753.15		121,531
465	545-97020	BOULDER PARK	224.78		121,927
466	545-97020	BROOK VILLAGE NORTH ASSOCIATES	1,144.47		121,651
467	545-97020	CENTRAL REALTY	1,338.45		121,636
468	545-97015	CHARRON MEDICAL SERVICES	46.95		121,472
469	545-97015	CITY OF MANCHESTER	82.26		122,356
470	545-97015	DEMOULAS SUPERMARKETS INC	4,129.41		122,303
471	545-97020	DICHARD DOUGLAS J	480.00		121,485
472	545-97020	EGRET REALTY & INVESTMENTS LLC	425.00		121,593
473	545-97020	FREEDOM APARTMENTS LLC	715.61		121,604
474	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	531.16		121,926
475	545-97020	JILLSON DAVID	81.72		121,936
476	545-97020	LAMERAND ENTERPRISES/KYLE LAME	479.68		121,733
477	545-97020	LTA INVESTMENTS LLC	260.00		121,678
478	545-97020	MCCHANDLER LLC	556.00		121,610
479	545-97020	NASHUA HOUSING AUTHORITY	938.50		121,741
480	545-97015	NATIONAL GRID	1,248.47		122,373
481	545-97020	NE REAL PROPERTIES LLC	440.48		121,676
482	545-97020	O'NEIL MICHAEL	600.00		121,545
483	545-97020	POULIN JACQUES	550.00		121,599
484	545-97020	POWLOWSKY BARBARA	328.40		121,781
485	545-97015	PUBLIC SERVICE CO OF NH	676.51		122,363
486	545-97020	RODGERS MOBILE HOME PARKS INC	365.00		121,457
487	545-97020	ROSA JUSSARA	425.00		121,616
488	545-97020	WALLER ELLIOTT	397.57		121,579
489	545-97020	WEST HOLLIS TRUST	400.00		121,712
TOTAL	545	WELFARE COSTS			19,526.26
490	551-91005	DOOKRAN STEPHEN	200.50		121,735
490	551-95005	DOOKRAN STEPHEN	46.00		121,735
491	551-34015	METROMEDIA ENERGY INC	9.44		122,347
492	551-34015	NATIONAL GRID	22.03		122,340
493	551-41015	NEW ENGLAND PAPER & SUPPLY	53.50		121,642
494	551-31040	PAETEC COMMUNICATIONS INC	2.83		122,306
495	551-41015	STAPLES BUSINESS ADVANTAGE	83.77		121,941

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
-----					
TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			418.07
-----					
496	552-46005	ADOLPH KIEFER AND ASSOCIATES	159.16		121,506
497	552-75135	AFFILIATED HVAC SERVICES LLC	160.00		122,020
498	552-75022	B & S LOCKSMITH INC	61.80		121,674
499	552-59015	BARTLETT AVE PRODUCTIONS INC	500.00		121,653
500	552-59050	BATES ROBERT N	50.00		121,731
501	552-78007	BEST FORD/BEST CYCLE	65.32		121,476
502	552-59050	BUCKLEY KARA	25.00		121,590
503	552-75021	C J ROUSSEAU TRUCKING	1,399.50		121,554
504	552-78007	CARPARTS OF NASHUA	219.28		121,475
505	552-59050	CHAFIN JOE	182.50		122,019
506	552-75170	CORRIVEAU ROUTHIER INC	35.94		122,171
507	552-78007	CUES INC	613.74		121,726
508	552-78100	D & R TOWING INC	165.00		122,172
509	552-45196	D S COLE GROWERS INC	2,706.00		122,343
510	552-59050	DAVALA JAMES A	220.00		121,462
511	552-48015	DENNIS K BURKE INC	2,892.60		122,371
512	552-59050	DURRANCE STEVEN	200.00		122,127
513	552-59020	DWANE THOMAS	112.22		121,537
514	552-75021	EDWARD C WHITNEY & SON INC	40.00		121,942
515	552-75021	F W WEBB COMPANY	223.65		121,532
515	552-75022	F W WEBB COMPANY	56.80		121,532
515	552-75170	F W WEBB COMPANY	59.61		121,532
516	552-45235	FILLION ASSOCIATES INC	227.00		121,510
517	552-59050	GALBO GARY	92.50		121,549
518	552-75021	GATE CITY FENCE CO INC	1,105.00		121,584
519	552-75170	GRANITE STATE PRESSURE WASHING	3,120.00		121,486
520	552-59015	GRIMO COMBO/GERALD GRIMO	550.00		121,548
521	552-66000	HANDY HOUSE INC	104.00		122,329
522	552-45200	HARRIS	325.50		122,035
523	552-46030	HOME DEPOT CREDIT SERVICES	19.99		122,319
523	552-69035	HOME DEPOT CREDIT SERVICES	19.30		122,319
523	552-75021	HOME DEPOT CREDIT SERVICES	647.90		122,319
523	552-75022	HOME DEPOT CREDIT SERVICES	18.56		122,319
523	552-75135	HOME DEPOT CREDIT SERVICES	253.46		122,319
523	552-75170	HOME DEPOT CREDIT SERVICES	18.70		122,319
523	552-75175	HOME DEPOT CREDIT SERVICES	2.43		122,319
524	552-81050	HUDSON POST #48 AMERICAN	600.00		121,573
525	552-74085	HUDSON SMALL ENGINE	136.00		121,598
526	552-78007	JAMES R ROSENCRANTZ & SONS INC	18.59		122,206
527	552-75021	JOHNSON'S ELECTRIC INC	359.05		121,538
527	552-75135	JOHNSON'S ELECTRIC INC	3,274.75		121,538
528	552-75021	LARCHMONT ENGINEERING & IRRIGA	134.00		121,470
529	552-75021	LARCHMONT IRRIGATION	226.38		121,586
530	552-59050	LAROCQUE ANDREA	42.00		121,522



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531	552-59050	LAROCQUE CHRISTINE	162.50		121,667
532	552-59050	LAROCQUE MICHELLE	150.00		121,634
533	552-59050	LEDOUX KATHLEEN	22.00		121,784
534	552-75021	LESCO-PROX	9.25		121,578
535	552-78100	LIBERTY INTN'L TRUCKS OF NH LL	65.87		122,177
536	552-75021	LOWE'S	46.16		122,338
536	552-75135	LOWE'S	309.64		122,338
537	552-78007	MAC MULKIN CHEVROLET INC	141.64		122,174
538	552-45285	MARSHALL SIGNS INC	425.00		122,200
539	552-41015	MELLIN NANCY	22.29		122,288
539	552-42010	MELLIN NANCY	12.49		122,288
539	552-45250	MELLIN NANCY	24.99		122,288
539	552-59020	MELLIN NANCY	7.00		122,288
540	552-34015	METROMEDIA ENERGY INC	5.14		122,347
540	552-34045	METROMEDIA ENERGY INC	310.36		122,347
541	552-78007	NAPA AUTO PARTS	805.13		121,732
542	552-75021	NASHUA FARMERS EXCHANGE INC	299.60		122,191
543	552-75021	NASHUA FOUNDRIES INC	3,376.64		122,198
544	552-74085	NASHUA OUTDOOR POWER EQUIP	136.18		121,620
544	552-78007	NASHUA OUTDOOR POWER EQUIP	446.28		121,620
545	552-75022	NASHUA WALLPAPER & PAINT CO	1,342.85		121,623
546	552-34015	NATIONAL GRID	69.04		122,340
547	552-95005	NH BABE RUTH LEAGUES	120.00		122,314
548	552-31040	PAETEC COMMUNICATIONS INC	21.00		122,306
549	552-75021	PARTAC PEAT CORPORATION	637.10		121,603
550	552-33005	PENNICHUCK WATER	2,190.54		122,322
551	552-78007	PINE MOTOR PARTS	73.66		122,181
552	552-74092	POWERPLAN	53.25		121,788
553	552-32005	PUBLIC SERVICE OF NH	3,273.80		122,358
553	552-32005	PUBLIC SERVICE OF NH	100.88		122,359
554	552-59050	REDDICK BARRY	370.00		122,141
555	552-59050	ROBERTS RAY	160.00		121,821
556	552-75021	S V MOFFETT CO INC	404.67		121,628
557	552-78007	SANEL AUTO PARTS CO	49.13		121,615
558	552-45110	SEASONAL SPECIALTY STORES	251.85		121,758
559	552-59050	SMITH BRUCE	105.00		121,585
560	552-41015	STAPLES BUSINESS ADVANTAGE	97.16		121,941
561	552-46005	TAYLOR DEREK	104.49		122,287
562	552-59050	THORP BILL	25.00		121,637
563	552-59050	THORP DAVID	50.00		121,641
564	552-59050	TOROSIAN GEORGE	175.00		121,639
565	552-75021	TUCKAHOE TURF FARMS INC	1,840.00		121,490
566	552-78100	TURF PRODUCTS CORP	405.87		121,943
567	552-81086	UNITED PARCEL SERVICE INC	1,850.00		122,345
568	552-75021	UNITED SUPPLY COMPANY INC	2.52		122,186
568	552-75022	UNITED SUPPLY COMPANY INC	92.75		122,186
569	552-75165	WATER WORKS SUPPLY CORP	123.04		121,514
570	552-59050	WELLIVER RON	80.00		121,567

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571	552-59050	ZAPENAS BRAD	175.00		121,658
<b>TOTAL</b>	<b>552</b>	<b>PARKS AND RECREATION</b>			<b>42,464.99</b>
572	553-49075	ARCSOURCE INC	75.40		121,617
572	553-69025	ARCSOURCE INC	50.00		121,617
573	553-49075	AUTO ELECTRIC WAREHOUSE INC	120.00		121,449
573	553-59100	AUTO ELECTRIC WAREHOUSE INC	150.00		121,449
574	553-59150	BCM CONTROLS CORPORATION	1,213.60		121,662
575	553-78100	BEARINGS SPECIALTY CO INC	34.00		121,760
576	553-45015	BROX INDUSTRIES INC	1,349.00		121,503
576	553-45025	BROX INDUSTRIES INC	240.00		121,503
576	553-45190	BROX INDUSTRIES INC	285.13		121,503
577	553-45015	CONTINENTAL PAVING INC	1,088.06		122,187
577	553-45025	CONTINENTAL PAVING INC	69.00		122,187
578	553-45060	CORRIVEAU ROUTHIER INC	51.00		122,171
579	553-78075	CREATIVE SIGNS LLC	500.00		121,710
580	553-48015	DENNIS K BURKE INC	21,401.70		122,371
581	553-78100	E W SLEEPER CO	533.63		121,939
582	553-78100	FREIGHTLINER OF NH INC	19.08		121,752
583	553-75130	G H PHILBRICK SONS INC	1,200.00		122,351
584	553-78100	GILBERT DRIVELINE	299.79		121,745
585	553-59100	GMS HYDRAULICS INC	87.75		122,202
586	553-69025	GRAINGER	255.52		121,550
587	553-59100	HEALTH STOP INC	94.00		121,596
588	553-46045	LEHIGH SAFETY SHOE LLC	558.95		121,591
589	553-78100	LIBERTY INTN'L TRUCKS OF NH LL	16.72		122,177
590	553-34015	METROMEDIA ENERGY INC	206.10		122,347
591	553-78100	MINUTEMAN TRUCKS INC	25.52		121,661
592	553-69025	NAPA AUTO PARTS	2.27		121,732
592	553-78100	NAPA AUTO PARTS	854.09		121,732
593	553-45060	NASHUA FARMERS EXCHANGE INC	92.50		122,191
594	553-46045	NEW ENGLAND EQUIPMENT RENTALS	34.50		121,627
594	553-69025	NEW ENGLAND EQUIPMENT RENTALS	576.00		121,627
595	553-49075	OMEGA INDUSTRIAL SUPPLY INC	629.97		121,685
596	553-31040	PAETEC COMMUNICATIONS INC	19.05		122,306
597	553-49075	PETTY CASH	3.38		122,289
597	553-62000	PETTY CASH	58.64		122,289
598	553-49075	SANEL AUTO PARTS CO	9.60		121,615
598	553-69025	SANEL AUTO PARTS CO	50.61		121,615
598	553-78100	SANEL AUTO PARTS CO	319.91		121,615
599	553-48005	SHATTUCK MALONE OIL CO	24,598.80		122,302
599	553-69025	SHATTUCK MALONE OIL CO	12,856.21		122,302
600	553-41015	STAPLES BUSINESS ADVANTAGE	60.22		121,941
601	553-46045	UNIFIRST CORPORATION	308.54		121,753
602	553-59100	WILLARDS AUTO RADIATOR SHOP	1,905.00		122,196
603	553-49075	WINDWARD PETROLEUM	935.70		121,524

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
-----					
TOTAL	553	STREET DEPARTMENT			73,238.94
-----					
604	555-45288	GLOBAL TRAFFIC TECHNOLOGIES LL	1,280.00		121,782
605	555-45288	HIGHWAY TECH	6,010.00		121,606
606	555-91005	HUSBAND WAYNE	25.25		122,290
607	555-91005	KENNAMER JEAN MARIE	57.57		122,291
608	555-45288	M & M ELECTRICAL SUPPLY CO INC	68.43		122,169
609	555-42010	NEW ENGLAND PAPER & SUPPLY	18.85		121,642
610	555-31040	PAETEC COMMUNICATIONS INC	19.05		122,306
611	555-45285	PERMA-LINE CORP OF NEW ENGLAND	5,243.60		121,491
612	555-32025	PUBLIC SERVICE OF NH	1,045.06		122,359
613	555-44005	SIMPLEXGRINNELL	62.28		121,469
614	555-41015	STAPLES BUSINESS ADVANTAGE	62.23		121,941
614	555-62000	STAPLES BUSINESS ADVANTAGE	195.99		121,941
615	555-64040	UNH TECHNOLOGY TRANSFER CTR	95.00		122,311
616	555-75023	UNIFIRST CORPORATION	22.70		121,753
617	555-43005	UNITED PARCEL SERVICE	1.81		122,370
618	555-45107	W E AUBUCHON COMPANY INC	2,627.62		121,480
-----					
TOTAL	555	TRAFFIC DEPARTMENT			16,835.44
-----					
619	557-31040	PAETEC COMMUNICATIONS INC	3.31		122,306
620	557-32005	PUBLIC SERVICE OF NH	5,605.15		122,359
621	557-75023	W E AUBUCHON COMPANY INC	7.94		121,480
-----					
TOTAL	557	PARKING LOTS			5,616.40
-----					
622	561-75055	JENNINGS EXCAVATION INC	432.00		121,487
623	561-74085	NASHUA OUTDOOR POWER EQUIP	39.99		121,620
624	561-48005	SHATTUCK MALONE OIL CO	333.58		122,302
624	561-75023	SHATTUCK MALONE OIL CO	155.15		122,302
625	561-41015	STAPLES BUSINESS ADVANTAGE	39.64		121,941
-----					
TOTAL	561	EDGEWOOD CEMETERY			1,000.36
-----					
626	562-75023	HOME DEPOT CREDIT SERVICES	149.10		122,319
627	562-75023	LOFTS SEED	427.64		121,774
628	562-33005	PENNICHUCK WATER	54.81		122,322
629	562-75023	PIONEER TREE SERVICE	500.00		122,199
-----					
TOTAL	562	SUBURBAN CEMETERIES			1,131.55
-----					

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
630	563-75023	HOME DEPOT CREDIT SERVICES	588.40		122,319
631	563-34015	METROMEDIA ENERGY INC	-2.68		122,347
632	563-34015	NATIONAL GRID	30.04		122,340
633	563-31040	PAETEC COMMUNICATIONS INC	8.26		122,306
634	563-32005	PUBLIC SERVICE OF NH	255.16		122,359
TOTAL	563	WOODLAWN CEMETERY			879.18
635	571-41015	STAPLES BUSINESS ADVANTAGE	478.21		121,941
TOTAL	571	COMMUNITY DEVELOPMENT			478.21
636	572-95005	AMERICAN PLANNING ASSOC	508.00		122,334
637	572-95005	AMERICAN PLANNING ASSOC	1,487.00		122,372
638	572-95010	CHAMPLAIN PLANNING PRESS	72.00		122,309
639	572-91005	FINDLEY MICHAEL	307.04		122,078
640	572-51010	HILLSBOROUGH COUNTY TREASURER	9.59		122,183
641	572-91005	HOUSTON ROGER	230.79		121,704
641	572-94005	HOUSTON ROGER	1,331.08		121,704
641	572-94010	HOUSTON ROGER	875.00		121,704
642	572-95005	ICC	180.00		122,354
643	572-49025	PUTNEY PRESS	30.90		122,378
644	572-44010	SPILLER'S	668.04		121,727
645	572-94005	ST JOHN LUCIE	75.26		121,700
646	572-44005	STAPLES BUSINESS ADVANTAGE	823.30		121,941
647	572-94005	THE CHARLES HOTEL	281.13		122,324
648	572-94005	ULI	520.00		122,323
649	572-94005	VERMONT PLANNER'S ASSN	875.00		122,366
650	572-94005	WOODSTOCK INN & RESORT	532.20		122,375
TOTAL	572	PLANNING DEPARTMENT			8,806.33
651	573-54025	ACTIVEEDGE	2,450.00		121,933
652	573-98029	VILLA BANCA	276.40		121,638
TOTAL	573	ECONOMIC DEVELOPMENT			2,726.40
653	575-41015	ALPHAGRAPHICS	35.54		121,618
654	575-45050	BAKER & TAYLOR	1,001.04		121,526
654	575-45050	BAKER & TAYLOR	1,368.11		121,527
655	575-45085	BAKER & TAYLOR ENTERTAINMENT	47.83		121,520
655	575-45315	BAKER & TAYLOR ENTERTAINMENT	285.24		121,520
656	575-45904	BOSTON GLOBE	154.44		122,364
657	575-91005	CASE LARRY	31.31		121,448

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
658	575-45903	EBSCO INFORMATION SERVICES	1,570.00		122,188
659	575-45050	FAIRPOINT COMMUNICATIONS INC	63.00		122,353
660	575-45050	GALE	600.12		121,737
661	575-45220	GRESSCO LTD	11.26		121,570
662	575-91005	JASINSKI JENNIFER	29.75		121,556
663	575-75105	JOHNSON'S ELECTRIC INC	100.00		121,538
664	575-34015	METROMEDIA ENERGY INC	-260.23		122,347
665	575-45085	MICROMARKETING LLC	6.00		121,608
666	575-95005	NHLTA	140.00		122,365
667	575-31040	PAETEC COMMUNICATIONS INC	10.39		122,306
668	575-33005	PENNICHUCK WATER	350.88		122,322
669	575-32005	PUBLIC SERVICE OF NH	54.14		122,359
670	575-41005	STAPLES BUSINESS ADVANTAGE	347.07		121,941
670	575-41015	STAPLES BUSINESS ADVANTAGE	251.20		121,941
671	575-45050	TOWER PUBLISHING	95.00		121,467
672	575-91005	WILLMORE SUSAN M	68.28		121,723
673	575-45050	WORLD CHAMBER OF COMMERCE DIRE	53.00		121,602
674	575-45904	WORLD JOURNAL	188.00		122,321
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TOTAL	575	PUBLIC LIBRARIES			6,601.37
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675	577-49075	GALLS	472.91		122,377
676	577-91005	ORTEGA NELSON	274.22		121,714
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TOTAL	577	CODE ENFORCEMENT			747.13
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203,722	581-49050	AB DICK PRODUCTS CO	1,048.30		121,770
203,722	581-74092	AB DICK PRODUCTS CO	525.84		121,770
203,723	581-49050	AC MOORE INC	19.97		121,563
203,724	581-53103	ACUCARE NURSING PROFESSIONALS	773.10		121,969
203,725	581-84030	ADULT LEARNING CENTER	41,450.40		121,754
203,726	581-42110	ALARMAX DISTRIBUTORS INC	354.56		121,953
203,727	581-91005	ALMEIDA SARAH	87.12		122,011
203,728	581-49075	AMBUTECH	29.75		122,145
203,729	581-42110	AMERICAN SECURITY & FIRE PROTE	2,180.00		121,459
203,730	581-91005	ARCARO JANICE	482.91		121,968
203,731	581-42130	ARCSOURCE INC	11.35		121,617
203,732	581-84030	AREA AGENCY OF GREATER NASHUA	16,443.00		121,577
203,733	581-31005	AT&T	31.09		122,382
203,734	581-91040	AULENBACH ANNE	21.21		122,052
203,735	581-49075	B & S LOCKSMITHS INC	1,070.17		121,740
203,736	581-53100	BABB LAURA	250.00		122,296
203,737	581-55010	BAILEY DAVID	24.00		121,484
203,738	581-74092	BAILEY DAVID	180.00		121,518
203,739	581-49050	BARNES & NOBLE INC	637.01		121,450
203,740	581-91005	BATES DIANE	91.91		122,036

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,741	581-42130	BEARINGS SPECIALTY CO INC	6.54		121,760
203,742	581-49050	BELLETETES INC	127.61		121,611
203,742	581-49075	BELLETETES INC	276.79		121,611
203,743	581-84030	BEVERLY SCHOOL FOR THE DEAF	11,833.16		122,069
203,744	581-49050	BRODEUR ESTHER	100.00		121,965
203,745	581-49910	BROX INDUSTRIES INC	590.38		121,503
203,746	581-55010	BUDGET CAR & TRUCK RENTAL	194.41		122,027
203,747	581-91005	BURKE CHRISTINE	11.74		122,120
203,748	581-42120	CAPP INC	3,477.50		121,946
203,748	581-42130	CAPP INC	1,350.00		121,946
203,749	581-41040	CARTRIDGE WORLD	147.47		122,085
203,749	581-49050	CARTRIDGE WORLD	3,524.83		122,085
203,750	581-84030	CEDARCREST INC	4,429.43		121,471
203,751	581-94030	CHOUINARD PATTIE	100.00		122,110
203,752	581-56030	CHRISTIAN PARTY RENTAL INC	821.62		121,622
203,752	581-63085	CHRISTIAN PARTY RENTAL INC	385.00		121,622
203,753	581-91005	CIELINS AMY	9.09		122,143
203,754	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	33,043.00		121,511
203,755	581-91005	CLARKE CYNTHIA	498.06		122,114
203,756	581-91040	COCHRANE DONALD	250.23		122,134
203,757	581-31005	COMCAST	68.48		122,313
203,758	581-53103	COMPASSIONATE STAFFING LLC	303.75		121,632
203,759	581-49050	COMPUTER HUT OF N E INC	600.97		122,195
203,759	581-53100	COMPUTER HUT OF N E INC	292.50		122,195
203,759	581-74092	COMPUTER HUT OF N E INC	170.00		122,195
203,760	581-49050	CONNECTICUT VALLEY BIOLOGICAL	81.90		122,176
203,761	581-44005	COPY SHOP	1,199.00		121,576
203,762	581-91005	COUGHLIN JOHN	13.89		122,001
203,763	581-49050	CRYSTAL ROCK BOTTLED WATER	96.81		122,109
203,764	581-49050	DARWISH COLLEEN	39.80		122,084
203,765	581-49050	DELTA EDUCATION	142.45		122,015
203,766	581-91005	DIONNE CLAUDIA M	32.42		121,657
203,767	581-59130	DRISCOL CHARLES	90.00		122,093
203,768	581-91005	DUFFY CAROL	139.87		121,966
203,769	581-47010	DWYER ARLENE	48.52		121,986
203,770	581-91005	DYER JENNIFER	129.53		121,612
203,771	581-84055	EASTER SEALS NEW HAMPSHIRE	17,300.94		121,759
203,772	581-53101	EDUCATION INC	215.46		122,041
203,772	581-84055	EDUCATION INC	1,849.37		122,041
203,773	581-91040	EDUCATIONAL RESEARCH NEWSLETTE	202.00		122,148
203,774	581-49050	EDUCATORS PUBLISHING SERVICE I	478.50		121,478
203,775	581-42120	F W WEBB COMPANY	2,240.99		121,532
203,776	581-53100	FAICHRAIE-FARD SARAH M	45.25		122,160
677	581-31005	FAIRPOINT COMMUNICATIONS INC	4,777.89		122,353
203,777	581-31005	FAIRPOINT COMMUNICATIONS INC	49.82		122,385
203,778	581-31005	FAIRPOINT COMMUNICATIONS INC	28.96		122,386
203,779	581-31005	FAIRPOINT COMMUNICATIONS INC	82.97		122,384
203,780	581-49075	FARRENKOPF RICHARD	210.14		122,063

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,781	581-49075	FASTENAL CO	178.24		121,493
203,782	581-42130	FILTER SALES & SERVICE	42.20		121,977
203,783	581-74092	FIMBEL PAUNET CORP	150.00		121,750
203,784	581-59130	FINVER AVERY	56.00		121,582
203,785	581-55010	FIRST STUDENT INC	300.61		122,016
203,786	581-49075	FIRST STUDENT INC	305.36		122,024
203,786	581-55005	FIRST STUDENT INC	4,021.07		122,024
203,787	581-91040	FISHER ANDREA	193.20		122,031
203,788	581-91005	FISHER LEANNE	31.69		122,157
203,789	581-51015	FLYGARE SCHWARZ & CLOSSON	408.21		121,729
203,790	581-49030	FOLLETT LIBRARY RESOURCES	59.55		121,488
203,791	581-91040	FORDHAM UNIVERSITY	899.00		122,167
203,792	581-49910	GATE CITY FENCE CO INC	300.00		121,584
203,792	581-75023	GATE CITY FENCE CO INC	3,750.00		121,584
203,793	581-84030	GATEWAYS COMMUNITY SERVICES	18,582.00		122,156
203,794	581-91005	GINGRAS LISA	70.20		122,054
203,795	581-91005	GOODWIN JENNIFER	161.35		121,964
203,796	581-53100	GOULET JULIE	1,650.00		122,138
203,797	581-49050	GOVCONNECTION INC	6,496.00		121,463
203,798	581-49050	GRADY BRENDA	213.85		121,970
203,799	581-42110	GRAINGER	5,983.83		121,550
203,799	581-42130	GRAINGER	3,741.54		121,550
203,800	581-42130	GRANITE GROUP (THE)	3,244.14		121,749
203,801	581-84030	GRANITE STATE INDEPENDENT LIVI	2,436.50		121,516
203,802	581-84030	GREATER LAWRENCE ED COLLABORAT	17,135.00		122,034
203,803	581-91005	GREENBERG ELLEN	438.91		122,108
203,804	581-59130	GRIMES JEFF	132.00		122,152
203,805	581-49050	GROTH MUSIC	105.24		122,136
203,806	581-49095	HARCOURT ASSESSMENT, INC	2,285.01		122,071
203,807	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	4,105.44		122,179
203,808	581-91005	HEALEY CHARLES	361.46		122,014
203,809	581-42130	HEATING SPECIALTIES OF NH INC	515.56		122,173
203,810	581-78007	HEAVY DUTY TRUCK & DIESEL SERV	60.00		122,175
203,811	581-64045	HEWLETT PACKARD COMPANY	9,594.00		121,552
203,812	581-49075	HOME DEPOT CREDIT SERVICES	264.29		122,006
203,813	581-49050	HOME DEPOT CREDIT SERVICES	622.99		122,039
203,814	581-53100	HOME HEALTH & HOSPICE CARE	520.00		121,565
203,815	581-84030	HUEBNER MELINDA	150.50		122,130
203,816	581-84030	INSTITUTE OF PROFESSIONAL PRAC	3,246.90		122,086
203,817	581-49050	INTEGRATED OFFICE SOLUTIONS	1,216.00		121,961
203,818	581-49050	J W PEPPER & SON INC	221.62		121,555
203,819	581-91005	JANCO KATHRYN	19.31		122,022
203,820	581-59130	JENNINGS WILLIAM JR	90.00		122,090
203,821	581-42110	KEYSTONE BATTERY	875.32		122,005
203,822	581-91005	KORN ELIZABETH	20.96		121,944
203,823	581-91005	KOTOPOULIS JEANNETTE	10.98		121,979
203,824	581-49050	LAKES REGION LINEN INC	747.31		122,051
203,825	581-94030	LALIBERTE MICHELE	100.00		122,037

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,826	581-49050	LALIME ROBERT	104.68		121,619
203,827	581-53100	LAMBROPOULOS KATHERINE	1,200.00		122,067
203,828	581-49910	LARCHMONT IRRIGATION	1,422.67		121,586
203,829	581-49075	LATINA DONNA	81.11		122,038
203,830	581-84030	LEARNING CENTER FOR THE DEAF	13,382.08		122,104
203,831	581-84030	LEARNING PREP SCHOOL	5,682.90		121,954
203,832	581-84030	LIGHTHOUSE SCHOOL INC	84,966.35		121,963
203,833	581-91005	LOFTUS JUDITH	104.53		121,984
203,834	581-84055	LUTHERAN COMMUNITY SERVICES OF	482.84		122,032
203,835	581-91005	LYNCH LYNNE	44.19		122,142
203,836	581-49050	MACROBIE HEATHER	125.00		122,133
203,836	581-53100	MACROBIE HEATHER	250.00		122,133
203,837	581-84055	MANCHESTER SCHOOL DISTRICT	1,774.80		122,099
203,838	581-49050	MARKERTEK VIDEO SUPPLY	438.60		121,517
203,839	581-49050	MARKET BASKET	751.08		121,626
203,840	581-53103	MCCARTNEY AMY	5,837.50		122,112
203,841	581-91005	MCCORMACK SUSAN	19.95		122,168
203,842	581-59130	MCCREA BRETT	76.00		122,121
203,843	581-49050	MCGRAW HILL COMPANIES	267.24		121,588
203,844	581-49050	MCINTOSH, WILLIAM	76.90		122,018
203,845	581-47010	MEDCO SUPPLY INC	2,988.08		122,013
203,846	581-84030	MERRIMACK EDUCATION CENTER	6,362.64		122,105
203,847	581-59130	MICUCCI DONALD	38.00		122,096
203,848	581-59130	MILLER ALBERT	112.00		122,089
203,849	581-64192	MODERN SCHOOL SUPPLIES INC	221.37		121,609
203,850	581-84055	MOUNT PROSPECT ACADEMY INC	35,995.44		122,056
203,851	581-49050	MSC INDUSTRIAL SUPPLY CO INC	128.75		122,003
203,852	581-53100	MULTI-STATE BILLING SERVICES L	2,234.69		122,115
203,853	581-49050	NASCO	4.65		122,190
203,854	581-84030	NASHOBA LEARNING GROUP	13,726.11		122,073
203,855	581-84030	NASHUA CHILDREN'S HOME	14,084.32		121,998
203,856	581-75090	NASHUA GLASS	260.00		122,170
203,857	581-49050	NASHUA OUTDOOR POWER EQUIP	197.00		121,620
203,857	581-49910	NASHUA OUTDOOR POWER EQUIP	82.63		121,620
203,858	581-75023	NASHUA WALLPAPER & PAINT CO	215.21		121,623
203,859	581-49050	NATIONAL GEOGRAPHIC SCHOOL PUB	252.19		121,730
203,860	581-34015	NATIONAL GRID	3,562.66		122,340
203,861	581-49050	NATIONAL MIDDLE SCHOOL ASSOC	2,266.91		122,008
203,862	581-49050	NATIONAL PEN	350.03		121,746
203,863	581-42010	NATIONWIDE SALES & SERVICE	6,490.04		121,981
203,864	581-49910	NATURE'S BEST	2,400.00		122,124
203,865	581-49095	NCS PEARSON INC	1,161.50		122,097
203,866	581-53100	NEOPOST LEASING	347.41		122,057
203,866	581-66005	NEOPOST LEASING	145.22		122,057
203,867	581-59130	NESBITT GLENN	56.00		122,095
203,868	581-49055	NEWCOMB JEAN	39.08		121,967
203,869	581-31005	NEXTEL COMMUNICATIONS	1,504.69		122,305
203,870	581-84055	NFI NORTH INC	2,380.00		121,947



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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,871	581-42110	NORTHEAST MECHANICAL CORP	851.49		121,580
203,872	581-49050	NORTHWEST EVALUATION ASSOC.	4,522.28		122,055
203,872	581-49095	NORTHWEST EVALUATION ASSOC.	22,680.22		122,055
203,873	581-59130	O'MALLEY MATTHEW	84.00		122,117
203,874	581-84055	ODYSSEY HOUSE INC	10,279.20		121,447
203,875	581-31005	ONE COMMUNICATIONS	6,301.16		122,362
203,875	581-31040	ONE COMMUNICATIONS	781.34		122,362
203,876	581-49050	P J CURRIER LUMBER CO	98.63		122,012
203,876	581-64192	P J CURRIER LUMBER CO	179.76		122,012
203,876	581-74092	P J CURRIER LUMBER CO	500.00		122,012
203,877	581-49075	PASEK CORP	569.55		121,949
203,878	581-49050	PC MALL GOV INC	19.34		122,002
203,878	581-64192	PC MALL GOV INC	141.34		122,002
203,878	581-74092	PC MALL GOV INC	10.00		122,002
203,879	581-41045	PEARSON EDUCATION	2,000.00		122,060
203,879	581-49050	PEARSON EDUCATION	5,244.27		122,060
203,880	581-41015	PEIGH PILAR	67.00		122,066
203,880	581-91005	PEIGH PILAR	33.81		122,066
203,881	581-33005	PENNICHUCK WATER WORKS INC	4,424.19		122,308
203,882	581-84030	PERKINS SCHOOL FOR THE BLIND	45,254.99		121,482
203,883	581-41015	PETTY CASH	35.97		122,292
203,883	581-49050	PETTY CASH	12.58		122,292
203,884	581-43005	PETTY CASH	16.25		122,293
203,884	581-49050	PETTY CASH	31.95		122,293
203,885	581-43005	PETTY CASH	47.85		122,294
203,885	581-47010	PETTY CASH	29.58		122,294
203,886	581-49050	PETTY CASH	124.00		122,297
203,887	581-53101	PHOENIX HOUSE OF NEW ENGLAND	945.00		122,137
203,888	581-84055	PINE HAVEN BOYS CENTER	7,173.60		121,952
203,889	581-43005	PITNEY BOWES	216.87		122,381
203,890	581-53100	PITNEY BOWES INC	465.00		121,940
203,891	581-53100	POSNICK DAVID	45.25		122,028
203,892	581-53100	PREVOST SHAWNA	45.25		122,029
203,893	581-53100	PROVENCHER JEANNE	1,525.00		122,146
203,894	581-49050	PUBLIC BROADCASTING SERVICE	456.27		121,483
203,895	581-32005	PUBLIC SERVICE OF NH	199.65		122,359
203,895	581-32005	PUBLIC SERVICE OF NH	138,559.15		122,360
203,896	581-94010	PURBA ALIAN	1,300.00		122,125
203,897	581-49050	QUAGLIA INSTITUTE	6,716.80		122,119
203,898	581-84030	READING FOUNDATION (THE)	5,890.00		122,026
203,899	581-53103	READYNURSE	139.13		121,546
203,900	581-49050	RECORDED BOOKS LLC	662.55		121,757
203,901	581-84030	REGIONAL SERVICES & EDUCATION	49,125.96		121,473
203,902	581-59130	REILLY JAMES	142.00		121,558
203,903	581-42110	REXEL CLS	103.54		122,098
203,904	581-91005	REYNOLDS CHARLES A	13.78		121,978
203,905	581-49075	RICOH AMERICAS CORP	82.48		121,997
203,906	581-66005	RICOH AMERICAS CORP	1,029.49		122,065

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,907	581-91005	RIVARD ALBERT	4.04		122,004
203,908	581-59130	ROBICHAUD GERARD	76.00		122,083
203,909	581-91005	ROSS STEPHANIE	4.04		122,080
203,910	581-95010	SCHOLASTIC MAGAZINES	305.76		121,652
203,911	581-47010	SCHOOL HEALTH CORP	711.58		121,481
203,912	581-47010	SCHOOL NURSE SUPPLY INC	275.09		121,955
203,913	581-41015	SCHOOL SPECIALTY	1,355.91		121,989
203,913	581-41045	SCHOOL SPECIALTY	708.75		121,989
203,913	581-47010	SCHOOL SPECIALTY	162.59		121,989
203,913	581-49035	SCHOOL SPECIALTY	82.50		121,989
203,913	581-49050	SCHOOL SPECIALTY	11,385.01		121,989
203,914	581-75023	SHIFFLER EQUIPMENT SALES INC	170.58		121,951
203,915	581-91005	SICILIA KATHRYN	110.22		122,106
203,916	581-75023	SIEMENS BUILDING TECHNOLOGIES	2,402.00		122,068
203,917	581-53100	SIMPLEXGRINNELL	419.00		121,469
203,918	581-49075	SMITH CAROLINE	60.07		122,159
203,919	581-49050	SOCIAL STUDIES SCHOOL SERVICE	327.92		121,568
203,920	581-84055	SPAULDING YOUTH CENTER	22,313.99		121,460
203,921	581-49050	SPORTIME	2,426.57		121,994
203,922	581-94030	STANGROOM CATHY	63.63		122,158
203,923	581-41015	STAPLES BUSINESS ADVANTAGE	339.37		121,717
203,923	581-41045	STAPLES BUSINESS ADVANTAGE	684.88		121,717
203,923	581-49050	STAPLES BUSINESS ADVANTAGE	1,844.38		121,717
203,923	581-49075	STAPLES BUSINESS ADVANTAGE	119.78		121,717
203,924	581-53100	STATE OF NH CRIMINAL RECORDS	407.25		122,295
203,925	581-49050	STELLOS ELECTRIC SUPPLY INC	660.00		121,668
203,926	581-49025	SUNBURST VISUAL MEDIA	46.93		122,061
203,927	581-49050	TEACHER'S DISCOVERY	1,162.35		122,007
203,928	581-53100	TERMINIX	622.00		122,076
203,929	581-91005	TETLER CAROL	33.84		121,975
203,930	581-49030	TOADSTOOL BOOKSHOP	66.34		121,572
203,931	581-42120	TOTAL AIR SUPPLY INC	255.99		121,711
203,931	581-42130	TOTAL AIR SUPPLY INC	862.33		121,711
203,932	581-42130	TRANE US INC	836.80		121,971
203,933	581-84055	TREASURER STATE OF NH	7,622.54		121,983
203,934	581-53100	UNICOM TECHNOLOGY GROUP INC	9,138.64		122,045
203,935	581-43005	UNITED PARCEL SERVICE	18.25		121,950
203,935	581-49075	UNITED PARCEL SERVICE	16.19		121,950
203,936	581-42120	UNITED SUPPLY COMPANY INC	1,326.52		122,186
203,936	581-49910	UNITED SUPPLY COMPANY INC	45.44		122,186
203,937	581-84030	VERMONT CTR FOR THE DEAF &	27,957.57		122,132
203,938	581-49050	VERNIER SOFTWARE & TECHNOLOGY	103.00		122,147
203,939	581-49075	VETRI KATHLEEN	46.93		122,062
203,940	581-49075	W E AUBUCHON CO INC	35.88		122,379
203,941	581-47010	WALMART COMMUNITY	49.88		121,945
203,941	581-49050	WALMART COMMUNITY	441.91		121,945
203,941	581-49075	WALMART COMMUNITY	33.16		121,945
203,942	581-84030	WALSH SILVIA	437.50		122,131

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,943	581-53100	WATER CHEMICALS INC	1,050.00		121,643
203,944	581-84030	WATERS MARCIA	513.37		122,103
203,945	581-49035	WEEKLY READER CORP	916.20		122,204
203,946	581-49075	WHEELER COLLEEN	43.18		122,102
203,947	581-49030	WILLIAM H SADLIER INC	266.11		121,536
203,948	581-42110	WILLIAMS COMMUNICATIONS SERVIC	199.50		122,046
203,949	581-64192	WOODWIND & BRASSWIND	217.83		121,991
203,950	581-49075	YANCO PHILIP	34.24		121,996
203,951	581-53100	YORK PATRICIA	2,125.00		122,139
203,952	581-75023	ZAX SIGNAGE	1,013.55		121,672
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TOTAL	581	SCHOOL DEPARTMENT			892,766.51
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678	595-22015	ANTONELL CLIFFORD	2,990.32		122,298
678	595-22020	ANTONELL CLIFFORD	21,380.06		122,298
679	595-22020	BOWKER RICHARD & MARGARET	1,000.79		121,766
680	595-22020	CARON DARRELL & ANN MARIE	779.86		121,827
681	595-22020	CLOSE BRIAN & JENNIFER	752.71		121,824
682	595-22020	DONOHUE STEVEN & REGIS	3,030.13		121,772
683	595-22020	FORTIN ELISE	261.12		121,769
684	595-22020	LEPINE PHILIP	1,786.62		121,831
685	595-22020	MURRAY TIMOTHY & MARY	1,002.34		121,764
686	595-22020	REID DONALD & MERI	2,115.11		121,829
687	595-22020	RUSSELL CONSTANCE & CARL DEAN	357.41		121,762
688	595-22020	SHEMIRANDI LILI & RICHARD LEHM	1,386.78		121,763
689	595-22020	TAYLOR JACKIE	631.19		121,768
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TOTAL	595	OVERLAY			37,474.44
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
203,953	681-09	TURNER BUILDING SCIENCE LLC	6,900.00		122,100
TOTAL	681-09	CAP IMP - SCHOOL DEFERRED MAINT/CAP IMPRVT FY06			6,900.00
203,954	681-10	ACADEMY ROOFING CORP	3,815.50		122,126
TOTAL	681-10	CAP IMP - SCHOOL DEFERRED MAINTENANCE FY07			3,815.50
203,955	681-11	GATE CITY FENCE CO INC	2,556.00		121,584
203,956	681-11	JENNINGS EXCAVATION INC	1,638.00		121,487
203,957	681-11	KEACH-NORDSTROM ASSOCS INC	8,679.57		122,053
203,958	681-11	MAGUIRE EQUIPMENT INC	16,350.00		121,708
203,959	681-11	REDIMIX COMPANIES INC	779.50		121,630
TOTAL	681-11	CAP IMP - SCHOOL DEFERRED NAINTENANCE/MAJOR			30,003.07
203,960	681-34	SCHIAVI LEASING CORP	900.00		122,009
TOTAL	681-34	CAP IMP - SCHOOL PORTABLE CLASSROOMS			900.00

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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
690	752-01310	3710	T J B INC	49,885.71		121,701
TOTAL	752	CPF-PARKS & RECREATION		49,885.71		
691	791-53030	3788	GEOSYNTEC CONSULTANTS	24,749.08		121,851
TOTAL	791	CPF-SOLID WASTE DISPOSAL		24,749.08		
692	792-31	3792	PARK CONSTRUCTION CORP	6,663.00		683
692	792-32	3792	PARK CONSTRUCTION CORP	1,358.72		683
693	792-53030	3792	FAY SPOFFORD & THORNDIKE LLC	920.37		121,492
694	792-53030	3798	METCALF & EDDY	7,359.08		121,587
694	792-53030	3799	METCALF & EDDY	73,403.47		121,587
695	792-53075	3791	FAY SPOFFORD & THORNDIKE LLC	20,671.82		121,492
696	792-59232	3795	HUDSON PAVING & EXCAVATION INC	13,669.63		679
697	792-59232	3795	HUDSON PAVING & EXCAVATION INC	123,026.70		122,184
TOTAL	792	CPF-WASTEWATER USER FUND		247,072.79		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
698	801-31005	FAIRPOINT COMMUNICATIONS INC	28.73		122,352
699	801-31005	FAIRPOINT COMMUNICATIONS INC	135.69		122,353
700	801-31040	PAETEC COMMUNICATIONS INC	7.08		122,306
701	801-41015	STAPLES BUSINESS ADVANTAGE	23.15		121,941
702	801-48005	SHATTUCK MALONE OIL CO	2,624.52		122,302
702	801-48005	SHATTUCK MALONE OIL CO	11,810.37		122,302
702	801-48005	SHATTUCK MALONE OIL CO	1,968.41		122,302
703	801-49040	BCM CONTROLS CORPORATION	2,370.00		121,662
704	801-49075	GRANITE STATE CONCRETE CO INC	2,880.00		121,783
705	801-59100	AMHERST APPLIANCE REPAIR/STEVE	280.00		121,654
706	801-59100	RMG ENTERPRISE INC	828.52		122,044
707	801-59105	LISAY STEVEN E	684.00		121,605
708	801-64045	COMCAST	68.48		122,333
709	801-75023	B & S LOCKSMITH INC	17.00		121,674
710	801-75023	NEW ENGLAND PAPER & SUPPLY	26.52		121,642
711	801-77020	CHADWICK-BAROSS INC	2,539.26		121,504
712	801-77020	CN WOOD CO INC	4,662.85		121,771
713	801-77020	MCDEVITT TRUCKS INC	1,467.12		121,777
714	801-78065	MAYNARD & LESIEUR INCORPORATED	663.10		122,180
714	801-78065	MAYNARD & LESIEUR INCORPORATED	663.10		122,180
715	801-78100	CN WOOD CO INC	59.18		121,771
716	801-78100	DONOVAN EQUIPMENT CO INC	234.00		121,499
717	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	4.65		122,177
718	801-78100	MCDEVITT TRUCKS INC	133.92		121,777
719	801-78100	MILL METALS CORP	275.00		121,713
720	801-78100	NAPA AUTO PARTS	160.62		121,732
720	801-78100	NAPA AUTO PARTS	405.46		121,732
720	801-78100	NAPA AUTO PARTS	46.18		121,732
721	801-78100	SANEL AUTO PARTS CO	31.52		121,615
721	801-78100	SANEL AUTO PARTS CO	41.71		121,615
722	801-78100	TST EQUIPMENT INC	240.84		121,583
723	801-78100	WINDWARD PETROLEUM	130.28		121,524
723	801-78100	WINDWARD PETROLEUM	149.82		121,524
723	801-78100	WINDWARD PETROLEUM	45.60		121,524
724	801-82025	NH RETIREMENT SYSTEM	514.97		656
725	801-83106	NORTHEAST DELTA	657.69		664
725	801-83206	NORTHEAST DELTA	1,099.98		664
725	801-83306	NORTHEAST DELTA	349.99		664
725	801-83406	NORTHEAST DELTA	306.97		664
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TOTAL	801	SOLID WASTE DISPOSAL			38,636.28
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726	802-31005	FAIRPOINT COMMUNICATIONS INC	494.03		122,353
727	802-31040	PAETEC COMMUNICATIONS INC	8.61		122,306
728	802-32005	PUBLIC SERVICE OF NH	49,670.01		122,360
729	802-33005	PENNICHUCK WATER	35.61		122,322
730	802-34015	METROMEDIA ENERGY INC	-248.00		122,347

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
731	802-34015	NATIONAL GRID	392.50		122,340
732	802-42010	CENTRAL PAPER PRODUCTS CO	285.11		122,189
733	802-45101	CIBA CORPORATION	4,200.00		121,523
734	802-45103	JCI JONES CHEMICALS INC	5,379.00		121,644
735	802-45106	KEMIRA WATER SOLUTIONS INC	1,745.04		121,647
736	802-45175	ARCSOURCE INC	30.72		121,617
737	802-46045	LEHIGH SAFETY SHOE LLC	81.99		121,591
738	802-46045	STITCH AMERICA INC	214.30		122,326
739	802-46045	UNIFIRST CORPORATION	359.45		121,753
739	802-46045	UNIFIRST CORPORATION	1,672.55		121,753
740	802-49070	HACH COMPANY	1,685.65		121,738
741	802-49075	CUES	563.47		121,581
742	802-49075	CUES INC	1,118.00		121,726
743	802-49075	RADIO SHACK	99.99		122,307
744	802-53030	EASTERN ANALYTICAL INC	539.50		121,613
745	802-59100	BAU HOPKINS	500.00		121,508
746	802-59105	GREENLEAF WILLIAM	680.00		121,683
747	802-59225	RESOURCE MANAGEMENT INC	20,361.69		121,465
748	802-59230	BROX INDUSTRIES INC	298.68		121,503
749	802-59230	CORRIVEAU ROUTHIER INC	1,555.10		122,171
750	802-59230	E J PRESCOTT INC	1,618.20		121,534
751	802-59230	EASTERN PIPE SERVICE INC	5,156.25		121,913
752	802-59230	TDD EARTH TECHHOLOGIES INC	5,000.00		122,299
753	802-59239	STAPLES BUSINESS ADVANTAGE	174.34		121,941
754	802-59265	CITIZEN'S BANK OF NH	1,760.39		659
755	802-59265	CITIZEN'S BANK OF NH	73.50		660
756	802-59320	CN WOOD CO INC	4,601.07		121,771
757	802-59320	D & R TOWING INC	114.48		122,172
758	802-59320	DONOVAN SPRING COMPANY INC	228.02		121,501
759	802-59320	HOWARD P FAIRFIELD INC	993.51		122,088
760	802-59320	LIBERTY INTN'L TRUCKS OF NH LL	18.16		122,177
761	802-59320	MAC MULKIN CHEVROLET INC	69.83		122,174
762	802-59320	MINUTEMAN TRUCKS INC	97.64		121,661
763	802-59320	NAPA AUTO PARTS	18.67		121,732
764	802-59320	SANEL AUTO PARTS CO	24.03		121,615
765	802-64192	GRAINGER	632.63		121,519
766	802-64192	GRAINGER	467.69		121,550
767	802-64192	HOME DEPOT CREDIT SERVICES	22.00		122,319
767	802-64192	HOME DEPOT CREDIT SERVICES	266.93		122,319
768	802-64192	LAB SAFETY SUPPY INC	168.74		121,938
769	802-64192	M & M ELECTRICAL SUPPLY CO INC	1,376.94		122,169
770	802-64192	PINE MOTOR PARTS	58.78		122,181
770	802-64192	PINE MOTOR PARTS	38.35		122,181
771	802-64192	UNITED SUPPLY COMPANY INC	31.34		122,186
772	802-77050	HEATING SPECIALTIES OF NH INC	18.42		122,173
773	802-77050	M & M ELECTRICAL SUPPLY CO INC	97.39		122,169
774	802-77050	MCMMASTER-CARR SUPPLY CO	423.17		121,601
775	802-77050	PINE MOTOR PARTS	1,022.09		122,181

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
776	802-77055	FASTENAL COMPANY	686.43		121,684
777	802-77065	APPLIED INDUSTRIAL TECHNOLOGIE	302.34		121,528
778	802-77065	NH HYDRAULICS INC	540.00		121,594
779	802-77067	ADVANCED TECHNOLOGY SERVICES	1,878.05		122,101
780	802-77067	M & B MACHINING AND WELDING	1,282.00		122,178
781	802-77069	MCMASTER-CARR SUPPLY CO	343.55		121,601
782	802-77070	WINDWARD PETROLEUM	1,742.27		121,524
783	802-77072	M & M ELECTRICAL SUPPLY CO INC	372.79		122,169
784	802-82025	NH RETIREMENT SYSTEM	866.37		656
785	802-83006	NORTHEAST DELTA	2,817.59		664
786	802-91010	DOOKRAN STEPHEN	125.25		121,735
787	802-94005	NEIWPC-TRAINING	375.00		122,330
788	802-94005	NHWPCA	225.00		122,317
789	802-95075	TREASURER STATE OF NH	50.00		122,304
789	802-95075	TREASURER STATE OF NH	150.00		122,304
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			128,052.20



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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
790	941-98029	COMMUNITY SERVICES PETTY CASH	109.03		122,300
TOTAL	941	HEALTH & COMM SVCS TRUST FUND			109.03
791	951-22	DAVIS JEFFERSON J	13,990.00		121,442
TOTAL	951	PWD & ENG TRUST FUND			13,990.00
792	952-01354	AMHERST TOWN BAND	400.00		121,790
793	952-05051	DWIGHT DAMON ASSOCIATES	550.00		121,479
794	952-05054	B & S LOCKSMITH INC	16.50		121,674
795	952-05054	HOME DEPOT CREDIT SERVICES	27.70		122,319
796	952-05058	CALVIN CHIN'S MARTIAL ARTS ACA	375.00		122,301
797	952-05058	MACINTOSH DENISE-MARIE	2,539.32		121,789
798	952-05058	ORIENTAL TRADING CO INC	1,020.92		121,993
799	952-59020	JEANNOTTE'S MARKET	63.96		121,544
800	952-75021	CORRIVEAU ROUTHIER INC	272.00		122,171
801	952-75021	GRAINGER	281.92		121,550
802	952-75021	JOHNSON'S ELECTRIC INC	4,245.00		121,538
803	952-75021	LARCHMONT ENGINEERING & IRRIGA	834.09		121,470
804	952-81086	UNITED PARCEL SERVICE INC	575.00		122,345
TOTAL	952	PARK & RECREATION TRUST FUND			11,201.41
805	963-220	FRASER EDGAR & BEVERLY	400.00		121,934
805	963-229	FRASER EDGAR & BEVERLY	400.00		121,934
TOTAL	963	WOODLAWN CEMETERY TRUST FUND			800.00
806	974-20	NEIGHBORHOOD HOUSING SERVICES	7,555.00		121,646
TOTAL	974	URBAN PROGRAM TRUST FUND			7,555.00
807	975-01660	EATON & BERUBE INS AGENCY	2,911.08		122,368
808	975-45050	THE TEACHING COMPANY	1,887.56		121,468
809	975-53160	TENNANT/WALLACE ARCHITECTS AIA	1,711.55		121,780
810	975-75023	A W THERRIEN CO INC	2,350.00		121,512
TOTAL	975	LIBRARY TRUST FUND			8,860.19
811	982-05053	ADLER VICTORIA & QUINNIPIAC UN	700.00		121,798
812	982-05053	ALICEA RICARDO & WAKE FOREST U	700.00		121,799

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
813	982-05053	AVOLA GIANELLE & UNH	700.00		121,800
814	982-05053	AZCONA JOSE & ST JOSEPH'S COLL	500.00		121,902
815	982-05053	BARROS AMELIA & BOSTON UNIV SC	80.00		121,861
816	982-05053	BATSEVICH VIKTORYIA & RIVIER C	940.00		121,864
817	982-05053	BERTHIAUME ADRIA & U MASS LOWE	315.00		121,823
818	982-05053	BERTHIAUME ADRIA & UMASS LOWEL	260.00		121,801
819	982-05053	BODWELL ELISE & UNH	575.00		121,825
820	982-05053	BRADLEY CECILY & CAZENOVIA C	700.00		121,802
821	982-05053	CADORETTE NICOLE & UNH	575.00		121,828
822	982-05053	CAMPUS FERNANDO & UNIV OF NH	850.00		121,904
823	982-05053	CARLSON CAROLINE & VIRGINIA TE	575.00		121,803
824	982-05053	CASSELLA MICHAEL & U OF CONN	575.00		121,805
825	982-05053	CHAMPAGNE CAITLYN & LASELL COL	1,000.00		121,871
826	982-05053	CHAND ANJALI & EMMANUEL COLLEG	1,000.00		121,869
827	982-05053	CHARRON ALYSSA & PLYMOUTH STAT	500.00		121,906
828	982-05053	CHURCHILL ALEXANDRA & UNH	350.00		121,814
829	982-05053	CLOUTIER MELISSA & BOSTON UNIV	575.00		121,806
830	982-05053	CLOUTIER MELISSA & BOSTON UNIV	280.00		121,830
831	982-05053	COLEMAN JONES JANUARY & SOKA U	575.00		121,832
832	982-05053	COTE ELIZABETH & STONEHILL COL	220.00		121,897
833	982-05053	CROOKER MEGAN & RHODE ISLAND C	500.00		121,908
834	982-05053	CURTIS NATHAN & UNIV OF NH	2,483.00		121,872
835	982-05053	DAR NAVAIERA & UNIV OF NH	500.00		121,909
836	982-05053	DESIMONE NICHOLAS & UNIV OF NH	2,483.00		121,874
837	982-05053	DOUGHERTY KEVIN & MIDDLESEX CO	1,000.00		121,848
838	982-05053	ERB ARTHUR & STEVENS INST/TECH	5,960.00		121,791
839	982-05053	FAIRBROTHER KELLY & SO NH UNIV	2,500.00		121,865
840	982-05053	FERREIRA JESSICA & OLIVET NAZA	500.00		121,910
841	982-05053	FINDLEY MOLLIE & FLORIDA INST/	575.00		121,761
842	982-05053	GOGGIN DANIEL & EMBRY RIDDLE F	2,483.00		121,876
843	982-05053	GORYACHEV IVAN & NORTHEASTERN	2,483.00		121,878
844	982-05053	GOULDEN CAITLIN & RIVIER COLLE	700.00		121,870
845	982-05053	GOULDEN CAITLIN & RIVIER COLLE	500.00		121,911
846	982-05053	GRIFFIN DONALD & FITCHBURG STA	400.00		121,833
847	982-05053	GUIDOBONI ALYSSA & U OF CONN	5,960.00		121,793
848	982-05053	HATCH SARAH & UNIV OF KENTUCKY	575.00		121,836
849	982-05053	HENMUELLER KATELYN & COL OF HO	575.00		121,807
850	982-05053	HORT ALEXANDER & UNIV OF NH	1,000.00		121,850
851	982-05053	INSLEY PATRICK & UNIV OF NH	2,483.00		121,880
852	982-05053	IVORY AMANDA & COLBY SAWYER CO	575.00		121,838
853	982-05053	JENNESS SAMUEL & U MASS LOWELL	2,483.00		121,882
854	982-05053	JIMENEZ RICHARD & UNH	440.00		121,818
855	982-05053	JIMENEZ RICHARD & UNH	575.00		121,841
856	982-05053	JOHNSTONE KRISTINA & MOUNT IDA	670.00		121,811
857	982-05053	KEELER SARAH & UMASS LOWELL	500.00		121,912
858	982-05053	KEENEY MATTHEW & BENTLEY COLLE	575.00		121,844
859	982-05053	KEPNER STEPHANIE & SWEET BRIAR	5,960.00		121,795
860	982-05053	LABRIE AMANDA & UNH	575.00		121,847

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
861	982-05053	LAMERE CAROLYN & RHODES COLLEG	700.00		121,808
862	982-05053	LAVALLEE KELLY & UNIV OF NH	500.00		121,914
863	982-05053	LAVIGNE ALYSHA & NEWBURY COLLE	1,000.00		121,873
864	982-05053	LEBLANC DAVID & UNH	400.00		121,849
865	982-05053	LEWIS NOLAN & MANCHESTER COMM	1,000.00		121,815
866	982-05053	MACDONALD DIANNA & BRYANT UNIV	500.00		121,916
867	982-05053	MANGIPUDI VIKAS & BOSTON UNIV	750.00		121,896
868	982-05053	MANSFIELD MATTHEW & RENSSELAER	2,483.00		121,884
869	982-05053	MARTELL SEAN & BRYANT COLLEGE	500.00		121,868
870	982-05053	MIRANDA SARAH & UNH	575.00		121,852
871	982-05053	MONTEMAYOR LILY ANN & BENTLEY	700.00		121,809
872	982-05053	MORSE PAUL JR & ASSUMPTION COL	2,500.00		121,900
873	982-05053	MULCAHY CARA & ST MARY'S C-CAL	2,500.00		121,820
874	982-05053	NORTHEASTERN UNIVERSITY	1,000.00		122,349
875	982-05053	PAOLILLO GINA & RENSSELAER POL	2,483.00		121,886
876	982-05053	PARE TYLER & ASSUMPTION COLLEG	500.00		121,918
877	982-05053	PATER JAMES & SIENA COLLEGE	500.00		121,842
878	982-05053	PATER JAMES & SIENA COLLEGE	2,483.00		121,888
879	982-05053	PICARD HUNTER & UNIV OF NH	2,483.00		121,890
880	982-05053	PILL JOSEPH & UNIV OF TEXAS-AU	575.00		121,854
881	982-05053	PIWOWARSKI CRISTINA & SCHOOL V	350.00		121,867
882	982-05053	PIWOWARSKI CRISTINA & SCHOOL/V	500.00		121,845
883	982-05053	PLAISTED LAURA & UNIV OF MASS	10,000.00		121,862
884	982-05053	PORRES GARY & UNH	5,960.00		121,796
885	982-05053	POWERS KATELYN & UNH	240.00		121,810
886	982-05053	PUGACHEVSKY ANTON & UNH	575.00		121,856
887	982-05053	RUSSO SAMANTHA & EMERSON COLLE	575.00		121,858
888	982-05053	SAMPSON KATHARINE & SUFFOLK CO	500.00		121,921
889	982-05053	SANDLER CADY & UNIV OF FLORIDA	590.00		121,839
890	982-05053	SANDLER CADY & UNIV OF FLORIDA	500.00		121,923
891	982-05053	SHEA CHRISTINA & RIVIER COLLEG	500.00		121,924
892	982-05053	SOUZA JILL & UNIV OF NH	500.00		121,792
893	982-05053	ST AMAND NATASHA & UNIV OF MAI	500.00		121,853
894	982-05053	STRUSA ALICIA & NE SCHOOL/COMM	1,000.00		121,855
895	982-05053	TAYLOR JAMES & BENTLEY COLLEGE	2,000.00		121,863
896	982-05053	UNIVERSITY OF NH	510.00		122,350
897	982-05053	VAN DEN HEUVE BEATRICE & NORTH	350.00		121,860
898	982-05053	VAN DEN HUEVE BEATRICE & NORTH	5,960.00		121,797
899	982-05053	VAN DYKE MATTHEW & NORTHEASTER	2,483.00		121,892
900	982-05053	VANTASSELL ELIZABETH & U MASS	850.00		121,834
901	982-05053	WALKER ASHLEY & KEENE STATE CO	1,290.00		121,859
902	982-05053	WAN ANNA & UNIV OF PENNSYLVANI	280.00		121,866
903	982-05053	WAN ANNA & UNIV OF PENNSYLVAN	3,000.00		121,812
904	982-05053	WANJIRU ELIZABETH & UNIV OF NH	500.00		121,857
905	982-05053	ZHU JAMES & UNIV OF ILL-URBAN	2,483.00		121,894

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	982	SCHOLARSHIP TRUST FUND			124,686.00

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CITY OF NASHUA, NEW HAMPSHIRE  
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WARRANT # 24  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
0308-83051	14-JUN-2008	-615.60
TOTAL	030	-615.60

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REPORT 7WARRANT  
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WARRANT # 24  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11239	14-JUN-2008	1,862.41
305-11239	21-JUN-2008	1,862.41
305-59100	21-JUN-2008	75.00
TOTAL 305	SRF - CIVIC & COMM ACTIVITIES	3,799.82

308-83051	14-JUN-2008	1,720.72
308-83051	21-JUN-2008	360.65
308-83052	14-JUN-2008	2,857.42
308-83052	21-JUN-2008	2,210.58
308-83102	14-JUN-2008	1,761.12
308-83102	21-JUN-2008	1,761.12
TOTAL 308	SRF - INSURANCE	10,671.61

3086-11870	14-JUN-2008	2,497.20
3086-12006	14-JUN-2008	1,901.54
3086-13004	14-JUN-2008	1,237.50
3086-13032	14-JUN-2008	248.55
3086-13032	21-JUN-2008	248.55
3086-13133	14-JUN-2008	1,200.00
TOTAL 308	JAVITS GRANT PROGRAM	7,333.34

3097-11162	14-JUN-2008	592.50
3097-11162	21-JUN-2008	592.50
3097-11408	14-JUN-2008	721.60
3097-11408	21-JUN-2008	721.60
3097-12112	14-JUN-2008	2,293.59
3097-12112	21-JUN-2008	1,851.62
3097-12830	14-JUN-2008	191.75
3097-12830	21-JUN-2008	131.33
3097-19138	14-JUN-2008	2,838.17
3097-19139	14-JUN-2008	8,599.18
3097-19140	14-JUN-2008	8,686.17
3097-19140	21-JUN-2008	8,873.51
3097-19540	14-JUN-2008	19,563.04
3097-19540	21-JUN-2008	13,935.22
3097-19544	14-JUN-2008	675.64
3097-19544	21-JUN-2008	529.43
3097-19545	14-JUN-2008	2,569.17
3097-19545	21-JUN-2008	1,009.13

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REPORT 7WARRANT  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 309	SRF - FOOD SERVICES	74,375.15
3117-12006	14-JUN-2008	3,409.40
3117-12006	21-JUN-2008	325.00
TOTAL 311	DRIVER'S EDUCATION	3,734.40
3118-13133	14-JUN-2008	301.88
3118-13133	21-JUN-2008	398.48
TOTAL 311	SUMMER SCHOOL	700.36
312-11165	14-JUN-2008	1,015.46
312-11165	21-JUN-2008	1,015.47
312-11191	14-JUN-2008	761.95
312-11191	21-JUN-2008	761.95
312-11547	14-JUN-2008	2,045.58
312-11547	21-JUN-2008	2,045.58
312-12010	14-JUN-2008	93.07
312-12010	21-JUN-2008	93.07
312-12116	14-JUN-2008	579.59
312-12116	21-JUN-2008	579.58
312-13004	14-JUN-2008	1,089.78
312-13004	21-JUN-2008	446.61
TOTAL 312	SRF - FINANCIAL SERVICES	10,527.69
3122-12006	14-JUN-2008	6,512.50
3122-12006	21-JUN-2008	175.00
TOTAL 312	ADULT ED/CONTINUING ED	6,687.50
3238-12006	14-JUN-2008	75.00
TOTAL 323	ADULT H.S.ALTERNATIVE ED	75.00
3245-11860	14-JUN-2008	1,301.28
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,301.28

REPORT 7WARRANT  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
331-11245	14-JUN-2008	574.38	
331-11245	21-JUN-2008	574.39	
331-11250	14-JUN-2008	654.88	
331-11250	21-JUN-2008	654.88	
331-11552	14-JUN-2008	571.75	
331-11552	21-JUN-2008		
331-11561	14-JUN-2008	1,079.54	
331-11561	21-JUN-2008	1,079.54	
331-11567	14-JUN-2008	1,366.91	
331-11567	21-JUN-2008	1,366.91	
331-12115	14-JUN-2008	527.23	
331-12115	21-JUN-2008	527.23	
331-13038	14-JUN-2008	694.17	
331-13038	21-JUN-2008	884.35	
331-13044	14-JUN-2008	2,892.44	
331-13044	21-JUN-2008	24,896.37	
331-13048	14-JUN-2008	1,703.04	
331-13048	21-JUN-2008	1,224.98	
331-15002	14-JUN-2008	667.57	
331-18036	14-JUN-2008	11,499.93	
331-18036	21-JUN-2008	10,866.69	
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TOTAL	331	SRF - POLICE DEPARTMENT	64,307.18
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	3318-19230	14-JUN-2008	1,250.00
-----			
TOTAL	331	TITLE I SCHL IMPR-FES	1,250.00
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	332-13004	14-JUN-2008	133.21
	332-18084	14-JUN-2008	572.62
	332-18084	21-JUN-2008	444.72
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TOTAL	332	SRF - FIRE DEPARTMENT	1,150.55
-----			
	3328-19230	14-JUN-2008	1,422.91
	3328-19230	21-JUN-2008	25.00
-----			
TOTAL	332	TITLE I SCHL IMPRV LEDGE ST	1,447.91
-----			
	3338-19230	14-JUN-2008	400.00
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TOTAL	333	TITLE I SCHL IMPRV MT PLEASANT	400.00
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REPORT 7WARRANT  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3348-12201	21-JUN-2008	124.00
3348-13133	14-JUN-2008	1,159.49
3348-13133	21-JUN-2008	356.32
TOTAL 334	TITLE I SCHL IMPRV AMHERST ST	1,639.81
3358-11870	14-JUN-2008	1,351.97
3358-12006	14-JUN-2008	2,620.21
3358-12006	21-JUN-2008	1,683.05
3358-12078	14-JUN-2008	1,600.00
3358-12078	21-JUN-2008	1,725.00
3358-19230	14-JUN-2008	550.00
3358-19230	21-JUN-2008	26.50
TOTAL 335	TITLE IB READ 1ST MT PLEASANT	9,556.73
3368-12078	14-JUN-2008	200.00
3368-12078	21-JUN-2008	150.00
3368-13133	21-JUN-2008	85.80
TOTAL 336	TITLE I SCHL IMPR DR CRISP	435.80
341-11107	14-JUN-2008	702.26
341-11107	21-JUN-2008	702.26
341-11235	14-JUN-2008	1,941.86
341-11235	21-JUN-2008	1,941.86
341-11346	14-JUN-2008	217.70
341-11346	21-JUN-2008	217.70
341-11563	14-JUN-2008	809.77
341-11563	21-JUN-2008	809.77
341-12037	14-JUN-2008	104.90
341-12037	21-JUN-2008	104.90
341-12085	14-JUN-2008	480.00
341-12085	21-JUN-2008	880.00
341-12101	14-JUN-2008	389.60
341-12101	21-JUN-2008	389.60
TOTAL 341	SRF - COMMUNITY SERVICES	9,692.18
342-11584	14-JUN-2008	1,810.58
342-11584	21-JUN-2008	1,810.58
342-12000	14-JUN-2008	519.95
342-12000	21-JUN-2008	519.95
342-12081	21-JUN-2008	47.38

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
342-12113	21-JUN-2008	194.67
342-12199	14-JUN-2008	927.97
342-12199	21-JUN-2008	927.98
342-12582	14-JUN-2008	370.58
342-12582	21-JUN-2008	370.58
TOTAL	342 SRF - COMMUNITY HEALTH	7,500.22
3440-12078	14-JUN-2008	37.50
TOTAL	344 AFTER SCHOOL PROGRAM	37.50
3448-11162	14-JUN-2008	621.38
3448-11162	21-JUN-2008	621.38
3448-11860	14-JUN-2008	5,740.29
3448-12006	14-JUN-2008	491.25
TOTAL	344 TITLE IV SDF 21ST CENTURY	7,474.30
3507-13133	14-JUN-2008	16,200.00
TOTAL	350 TITLE 11A TEACHER QUALITY	16,200.00
3508-11726	14-JUN-2008	14,409.30
3508-12201	14-JUN-2008	124.00
3508-12201	21-JUN-2008	62.00
TOTAL	350 TITLE 11A TEACHER QUALITY	14,595.30
352-59055	14-JUN-2008	772.32
352-59055	21-JUN-2008	772.33
TOTAL	352 SRF - PARKS AND RECREATION	1,544.65
3558-11870	14-JUN-2008	2,671.69
3558-12000	14-JUN-2008	646.04
3558-12006	14-JUN-2008	323.08
3558-12078	14-JUN-2008	962.50
3558-12078	21-JUN-2008	637.50

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 355	TITLE IB READING 1ST FES	5,240.81
3608-11515	14-JUN-2008	3,450.71
3608-11870	14-JUN-2008	1,000.00
3608-13133	14-JUN-2008	15,750.00
TOTAL 360	DROP OUT PREVENTION/ALT ED	20,200.71
374-01127	14-JUN-2008	321.68
374-01127	21-JUN-2008	321.68
374-01210	14-JUN-2008	1,726.11
374-01210	21-JUN-2008	1,726.11
374-0703P	14-JUN-2008	131.71
374-0703P	21-JUN-2008	296.36
374-0704P	14-JUN-2008	65.86
374-0704P	21-JUN-2008	98.79
374-0705M	21-JUN-2008	609.08
374-0705P	14-JUN-2008	1,033.05
374-0705P	21-JUN-2008	1,265.63
374-07235	14-JUN-2008	-381.85
374-0734P	14-JUN-2008	3,435.13
374-0734P	21-JUN-2008	2,623.12
374-09003	14-JUN-2008	506.41
374-09003	21-JUN-2008	506.41
374-11131	14-JUN-2008	1,219.71
374-11131	21-JUN-2008	1,219.71
374-11149	14-JUN-2008	1,813.72
374-11149	21-JUN-2008	1,813.72
374-11168	14-JUN-2008	914.90
374-11168	21-JUN-2008	914.90
374-11653	14-JUN-2008	453.43
374-11653	21-JUN-2008	453.43
TOTAL 374	SRF - URBAN PROGRAMS	23,088.80
3768-11726	14-JUN-2008	6,373.66
3768-11802	14-JUN-2008	1,886.64
3768-11870	14-JUN-2008	3,183.64
3768-12111	14-JUN-2008	4,490.12
3768-12111	21-JUN-2008	3,591.95
3768-12126	14-JUN-2008	417.60
3768-12126	21-JUN-2008	417.60
3768-12198	14-JUN-2008	20,798.80
3768-12201	14-JUN-2008	670.35

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CITY OF NASHUA, NEW HAMPSHIRE  
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WARRANT # 24  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
3768-13133	14-JUN-2008	381.25	
3768-19000	14-JUN-2008	3,027.99	
3768-19000	21-JUN-2008	1,045.93	
<b>TOTAL</b>	<b>376</b>	<b>TITLE I ESEA</b>	<b>46,285.53</b>
3778-13133	14-JUN-2008	4,440.00	
3778-13133	21-JUN-2008	1,471.00	
<b>TOTAL</b>	<b>377</b>	<b>TITLE III ENHANCE ENG LANGUAGE</b>	<b>5,911.00</b>
3888-12126	14-JUN-2008	225.45	
3888-12126	21-JUN-2008	225.45	
<b>TOTAL</b>	<b>388</b>	<b>TITLE V INNOVATIVE PROGRAMS</b>	<b>450.90</b>
3908-11726	14-JUN-2008	1,509.11	
3908-12198	14-JUN-2008	689.89	
<b>TOTAL</b>	<b>390</b>	<b>VOC ED SECONDARY PERKINS</b>	<b>2,199.00</b>
3937-19000	14-JUN-2008	757.44	
<b>TOTAL</b>	<b>393</b>	<b>DAY CARE</b>	<b>757.44</b>
3958-11726	14-JUN-2008	44,135.93	
3958-11860	14-JUN-2008	1,782.69	
3958-12201	14-JUN-2008	186.00	
3958-12201	21-JUN-2008	124.00	
<b>TOTAL</b>	<b>395</b>	<b>IDEA BASIC SPEC ED</b>	<b>46,228.62</b>
3968-11726	14-JUN-2008	2,470.62	
<b>TOTAL</b>	<b>396</b>	<b>IDEA PRESCHOOL SPEC ED</b>	<b>2,470.62</b>
3977-12111	14-JUN-2008	13,582.10	
3977-12111	21-JUN-2008	10,167.97	

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CITY OF NASHUA, NEW HAMPSHIRE  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 397	SPECIAL ED LOCAL	23,750.07

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	14-JUN-2008	769.94
501-11033	21-JUN-2008	769.94
501-11470	14-JUN-2008	798.30
501-11470	21-JUN-2008	798.30
501-11471	14-JUN-2008	1,864.88
501-11471	21-JUN-2008	1,864.88
501-11611	14-JUN-2008	493.53
501-11611	21-JUN-2008	493.53
TOTAL	501 MAYOR'S OFFICE	7,853.30
502-11113	14-JUN-2008	1,471.31
502-11113	21-JUN-2008	1,471.30
502-11195	14-JUN-2008	1,941.86
502-11195	21-JUN-2008	1,941.86
502-11219	14-JUN-2008	1,715.72
502-11219	21-JUN-2008	1,715.72
502-11518	14-JUN-2008	1,569.35
502-11518	21-JUN-2008	1,579.48
TOTAL	502 LEGAL DEPARTMENT	13,406.60
503-11071	14-JUN-2008	1,153.52
503-11071	21-JUN-2008	1,153.52
503-12092	14-JUN-2008	476.66
503-12092	21-JUN-2008	476.66
TOTAL	503 BOARD OF ALDERMEN	3,260.36
507-82010	21-JUN-2008	546.13
TOTAL	507 PENSIONS	546.13
511-11103	14-JUN-2008	685.82
511-11103	21-JUN-2008	685.81
511-11248	14-JUN-2008	1,351.04
511-11248	21-JUN-2008	1,351.04
TOTAL	511 CITI-STAT (FORMERLY ADMIN SVS)	4,073.71
512-11005	14-JUN-2008	843.19
512-11005	21-JUN-2008	843.19
512-11050	14-JUN-2008	690.29

REPORT 8WARRANT  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11050	21-JUN-2008	690.29
512-11064	14-JUN-2008	927.42
512-11064	21-JUN-2008	927.41
512-11073	14-JUN-2008	781.15
512-11073	21-JUN-2008	781.15
512-11165	14-JUN-2008	2,101.48
512-11165	21-JUN-2008	2,101.48
512-11173	14-JUN-2008	1,324.88
512-11173	21-JUN-2008	1,324.88
512-11177	14-JUN-2008	1,885.71
512-11177	21-JUN-2008	1,885.72
512-11222	14-JUN-2008	929.72
512-11222	21-JUN-2008	929.72
512-11224	14-JUN-2008	924.98
512-11224	21-JUN-2008	924.99
512-11232	14-JUN-2008	2,926.14
512-11232	21-JUN-2008	975.39
512-11265	14-JUN-2008	809.99
512-11265	21-JUN-2008	809.99
512-11531	14-JUN-2008	1,546.57
512-11531	21-JUN-2008	1,546.58
512-11581	14-JUN-2008	707.55
512-11581	21-JUN-2008	707.56
512-11714	14-JUN-2008	877.27
512-11714	21-JUN-2008	877.27
512-11740	14-JUN-2008	1,529.82
512-11740	21-JUN-2008	1,529.82
512-12010	14-JUN-2008	279.21
512-12010	21-JUN-2008	279.21
512-12033	14-JUN-2008	778.97
512-12033	21-JUN-2008	699.94
512-12052	14-JUN-2008	527.63
512-12052	21-JUN-2008	527.63
512-12056	14-JUN-2008	331.07
512-12056	21-JUN-2008	331.07
512-12095	14-JUN-2008	543.60
512-12095	21-JUN-2008	371.03
512-12749	14-JUN-2008	571.82
512-12749	21-JUN-2008	571.81
512-13004	14-JUN-2008	136.26
512-13004	21-JUN-2008	164.02
TOTAL	512 FINANCIAL SERVICES	41,774.87
513-11117	14-JUN-2008	1,489.36
513-11117	21-JUN-2008	1,489.36
513-11171	14-JUN-2008	2,506.97

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
513-11171	21-JUN-2008	3,804.05
513-11213	14-JUN-2008	1,219.71
513-11213	21-JUN-2008	1,219.71
513-11223	14-JUN-2008	722.31
513-11223	21-JUN-2008	722.31
513-18018	21-JUN-2008	131.25
513-18021	21-JUN-2008	156.25
513-18024	21-JUN-2008	131.25
TOTAL	513 CITY CLERK'S OFFICE	13,592.53
515-11031	14-JUN-2008	1,014.26
515-11031	21-JUN-2008	1,014.26
515-11350	14-JUN-2008	877.27
515-11350	21-JUN-2008	877.26
515-11447	14-JUN-2008	1,575.29
515-11447	21-JUN-2008	1,575.29
515-12001	14-JUN-2008	646.03
515-12001	21-JUN-2008	646.03
TOTAL	515 HUMAN RESOURCES	8,225.69
516-11147	14-JUN-2008	667.54
516-11147	21-JUN-2008	667.54
516-11148	14-JUN-2008	872.05
516-11148	21-JUN-2008	872.06
516-11459	14-JUN-2008	1,196.29
516-11459	21-JUN-2008	1,196.29
516-11573	14-JUN-2008	864.92
516-11573	21-JUN-2008	864.92
TOTAL	516 PURCHASING DEPARTMENT	7,201.61
517-11198	14-JUN-2008	601.39
517-11198	21-JUN-2008	601.38
517-11201	14-JUN-2008	615.29
517-11201	21-JUN-2008	615.29
517-11203	14-JUN-2008	557.35
517-11203	21-JUN-2008	557.35
517-11420	14-JUN-2008	811.83
517-11420	21-JUN-2008	811.82
517-12063	14-JUN-2008	275.10
517-12063	21-JUN-2008	275.10



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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 517	BUILDING MAINT - CITY ADMIN	5,721.90
518-11130	14-JUN-2008	786.82
518-11130	21-JUN-2008	786.82
518-11441	14-JUN-2008	1,324.88
518-11441	21-JUN-2008	1,324.89
518-11540	14-JUN-2008	988.21
518-11540	21-JUN-2008	988.21
518-11578	14-JUN-2008	909.84
518-11578	21-JUN-2008	909.84
518-11589	14-JUN-2008	985.13
518-11589	21-JUN-2008	985.14
TOTAL 518	INSURANCE - ADMINISTRATION	9,989.78
519-11014	14-JUN-2008	1,033.06
519-11014	21-JUN-2008	1,033.06
519-11016	14-JUN-2008	906.86
519-11016	21-JUN-2008	906.86
519-11017	14-JUN-2008	756.67
519-11017	21-JUN-2008	756.67
519-11115	14-JUN-2008	1,819.33
519-11115	21-JUN-2008	1,819.33
519-11146	14-JUN-2008	788.29
519-11146	21-JUN-2008	788.28
519-11153	14-JUN-2008	568.62
519-11153	21-JUN-2008	568.61
519-11154	14-JUN-2008	594.65
519-11154	21-JUN-2008	594.65
519-11205	14-JUN-2008	743.44
519-11205	21-JUN-2008	743.45
519-11241	14-JUN-2008	1,328.18
519-11241	21-JUN-2008	1,328.18
519-18006	21-JUN-2008	375.00
TOTAL 519	ASSESSORS	17,453.19
522-11429	14-JUN-2008	1,715.72
522-11429	21-JUN-2008	1,715.72
522-11488	14-JUN-2008	1,557.27
522-11488	21-JUN-2008	1,557.27
522-11641	14-JUN-2008	1,295.89
522-11641	21-JUN-2008	1,295.88
522-11652	14-JUN-2008	1,364.21

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
522-11652	21-JUN-2008	1,364.20
522-11721	14-JUN-2008	1,431.77
522-11721	21-JUN-2008	1,431.77
522-11724	14-JUN-2008	1,255.87
522-11724	21-JUN-2008	1,255.87
522-11725	14-JUN-2008	919.26
522-11725	21-JUN-2008	919.27
522-11729	14-JUN-2008	3,074.76
522-11729	21-JUN-2008	3,074.75
522-13004	14-JUN-2008	182.61
522-13004	21-JUN-2008	139.06
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TOTAL	522 INFORMATION TECHNOLOGY	25,551.15
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523-11332	14-JUN-2008	924.10
523-11332	21-JUN-2008	924.10
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TOTAL	523 GIS	1,848.20
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531-11065	14-JUN-2008	1,047.51
531-11065	21-JUN-2008	1,047.51
531-11085	14-JUN-2008	847.79
531-11085	21-JUN-2008	847.79
531-11114	14-JUN-2008	2,165.98
531-11114	21-JUN-2008	2,165.98
531-11129	14-JUN-2008	3,045.58
531-11129	21-JUN-2008	1,835.71
531-11164	14-JUN-2008	1,083.77
531-11164	21-JUN-2008	1,083.76
531-11166	14-JUN-2008	2,325.68
531-11166	21-JUN-2008	2,325.68
531-11170	14-JUN-2008	1,363.20
531-11170	21-JUN-2008	1,363.20
531-11201	14-JUN-2008	1,237.90
531-11201	21-JUN-2008	1,237.90
531-11203	14-JUN-2008	554.45
531-11203	21-JUN-2008	554.46
531-11226	14-JUN-2008	744.21
531-11226	21-JUN-2008	744.21
531-11242	14-JUN-2008	1,035.14
531-11242	21-JUN-2008	1,035.14
531-11398	14-JUN-2008	577.28
531-11398	21-JUN-2008	577.30
531-11477	14-JUN-2008	1,236.80
531-11477	21-JUN-2008	1,236.80
531-11487	14-JUN-2008	1,287.60

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11487	21-JUN-2008	1,287.60
531-11498	14-JUN-2008	807.60
531-11498	21-JUN-2008	807.60
531-11516	14-JUN-2008	790.18
531-11516	21-JUN-2008	790.18
531-11535	14-JUN-2008	12,305.58
531-11535	21-JUN-2008	12,305.58
531-11537	14-JUN-2008	13,320.98
531-11537	21-JUN-2008	13,320.98
531-11538	14-JUN-2008	847.79
531-11538	21-JUN-2008	847.79
531-11539	14-JUN-2008	1,446.40
531-11539	21-JUN-2008	1,446.40
531-11544	14-JUN-2008	3,925.54
531-11544	21-JUN-2008	3,925.54
531-11549	14-JUN-2008	11,793.60
531-11549	21-JUN-2008	11,793.60
531-11552	14-JUN-2008	7,623.20
531-11552	21-JUN-2008	7,623.20
531-11555	14-JUN-2008	21,337.57
531-11555	21-JUN-2008	20,934.28
531-11558	14-JUN-2008	61,367.66
531-11558	21-JUN-2008	61,255.95
531-11561	14-JUN-2008	23,896.56
531-11561	21-JUN-2008	24,856.27
531-11567	14-JUN-2008	30,071.86
531-11567	21-JUN-2008	30,071.86
531-11569	14-JUN-2008	1,116.28
531-11569	21-JUN-2008	1,116.29
531-11618	14-JUN-2008	2,616.26
531-11618	21-JUN-2008	2,616.24
531-11622	14-JUN-2008	2,752.38
531-11622	21-JUN-2008	2,752.38
531-11632	14-JUN-2008	610.55
531-11632	21-JUN-2008	610.55
531-11633	14-JUN-2008	1,363.50
531-11633	21-JUN-2008	1,363.50
531-11635	14-JUN-2008	803.90
531-11635	21-JUN-2008	803.90
531-11636	14-JUN-2008	844.70
531-11636	21-JUN-2008	844.70
531-11664	14-JUN-2008	1,076.89
531-11664	21-JUN-2008	1,076.89
531-11665	14-JUN-2008	723.03
531-11665	21-JUN-2008	723.03
531-11722	14-JUN-2008	2,185.40
531-11722	21-JUN-2008	2,185.40
531-11732	14-JUN-2008	1,131.25

REPORT 8WARRANT  
CITY OF NASHUA, NEW HAMPSHIRE  
TREASURY WARRANT  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11732	21-JUN-2008	1,131.25
531-11733	14-JUN-2008	2,088.55
531-11733	21-JUN-2008	2,088.55
531-12020	14-JUN-2008	879.88
531-12020	21-JUN-2008	879.88
531-12042	14-JUN-2008	1,860.23
531-12042	21-JUN-2008	1,832.06
531-12066	14-JUN-2008	632.50
531-12066	21-JUN-2008	632.50
531-12068	14-JUN-2008	1,418.78
531-12068	21-JUN-2008	1,418.78
531-12071	14-JUN-2008	243.90
531-12071	21-JUN-2008	243.90
531-12119	14-JUN-2008	1,065.25
531-12119	21-JUN-2008	1,065.25
531-13004	14-JUN-2008	3,827.22
531-13004	21-JUN-2008	-418.36
531-13038	14-JUN-2008	1,753.01
531-13038	21-JUN-2008	3,296.73
531-13040	14-JUN-2008	3,810.33
531-13040	21-JUN-2008	3,784.97
531-13044	14-JUN-2008	2,534.87
531-13044	21-JUN-2008	-11,270.29
531-13047	14-JUN-2008	27,491.80
531-13047	21-JUN-2008	21,135.60
531-13048	14-JUN-2008	3,488.92
531-13048	21-JUN-2008	4,378.42
531-15002	14-JUN-2008	33,634.87
531-15002	21-JUN-2008	-11.98
531-17006	21-JUN-2008	4,100.00
<b>TOTAL</b>	<b>531 POLICE DEPARTMENT</b>	<b>563,744.07</b>

532-11024	14-JUN-2008	1,250.86
532-11024	21-JUN-2008	1,250.87
532-11036	14-JUN-2008	1,766.76
532-11036	21-JUN-2008	1,766.76
532-11063	14-JUN-2008	1,292.19
532-11063	21-JUN-2008	1,242.12
532-11066	14-JUN-2008	1,205.58
532-11066	21-JUN-2008	1,205.58
532-11069	14-JUN-2008	2,435.38
532-11069	21-JUN-2008	2,435.38
532-11111	14-JUN-2008	2,059.24
532-11111	21-JUN-2008	2,059.24
532-11207	14-JUN-2008	6,271.16
532-11207	21-JUN-2008	6,271.16

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11281	14-JUN-2008	925.44
532-11281	21-JUN-2008	925.44
532-11285	14-JUN-2008	7,391.28
532-11285	21-JUN-2008	7,391.28
532-11291	14-JUN-2008	6,259.67
532-11291	21-JUN-2008	6,082.03
532-11298	14-JUN-2008	986.51
532-11298	21-JUN-2008	1,246.12
532-11300	14-JUN-2008	32,358.72
532-11300	21-JUN-2008	32,737.80
532-11303	14-JUN-2008	1,090.35
532-11303	21-JUN-2008	1,090.35
532-11305	14-JUN-2008	4,350.61
532-11305	21-JUN-2008	4,350.61
532-11309	14-JUN-2008	94,456.22
532-11309	21-JUN-2008	94,456.22
532-11660	14-JUN-2008	1,073.68
532-11660	21-JUN-2008	1,385.40
532-11663	14-JUN-2008	1,344.65
532-11663	21-JUN-2008	1,344.65
532-11666	14-JUN-2008	1,344.65
532-11666	21-JUN-2008	1,344.65
532-11669	14-JUN-2008	1,358.10
532-11669	21-JUN-2008	1,358.10
532-12070	14-JUN-2008	27,992.91
532-12070	21-JUN-2008	28,844.28
532-13003	14-JUN-2008	495.44
532-13004	14-JUN-2008	134.15
532-13004	21-JUN-2008	499.20
532-13018	14-JUN-2008	3,848.94
532-13018	21-JUN-2008	2,005.79
532-13024	14-JUN-2008	497.62
532-13024	21-JUN-2008	664.80
532-13050	14-JUN-2008	12,497.58
532-13050	21-JUN-2008	10,348.80
532-19231	14-JUN-2008	1,004.18
532-19231	21-JUN-2008	1,004.18
532-19232	14-JUN-2008	1,480.58
532-19232	21-JUN-2008	1,480.58
532-19233	14-JUN-2008	2,375.71
532-19233	21-JUN-2008	2,375.71
532-19234	14-JUN-2008	1,595.52
532-19234	21-JUN-2008	1,595.52
TOTAL	532 FIRE DEPARTMENT	439,906.30
535-81023	14-JUN-2008	192.30

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
535-81023	21-JUN-2008	192.30
TOTAL 535	EMERGENCY MANAGEMENT	384.60
536-11200	14-JUN-2008	1,332.90
536-11200	21-JUN-2008	1,332.90
536-13004	14-JUN-2008	225.62
TOTAL 536	CITYWIDE COMMUNICATIONS	2,891.42
541-11024	14-JUN-2008	612.76
541-11024	21-JUN-2008	612.76
541-11048	14-JUN-2008	902.76
541-11048	21-JUN-2008	902.76
541-11104	14-JUN-2008	956.86
541-11104	21-JUN-2008	956.86
541-11346	14-JUN-2008	435.26
541-11346	21-JUN-2008	435.26
TOTAL 541	COMMUNITY SERVICES DIVISION	5,815.28
542-11426	14-JUN-2008	1,286.72
542-11426	21-JUN-2008	1,286.72
542-11584	14-JUN-2008	3,212.95
542-11584	21-JUN-2008	3,212.96
542-12044	14-JUN-2008	23.00
542-12044	21-JUN-2008	69.00
542-12109	14-JUN-2008	72.00
542-12582	14-JUN-2008	818.70
542-12582	21-JUN-2008	818.71
TOTAL 542	COMMUNITY HEALTH	10,800.76
543-11380	14-JUN-2008	886.27
543-11380	21-JUN-2008	886.27
543-11438	14-JUN-2008	1,446.40
543-11438	21-JUN-2008	1,446.40
543-11601	14-JUN-2008	1,184.61
543-11601	21-JUN-2008	1,184.60
543-11602	14-JUN-2008	833.86
543-11602	21-JUN-2008	833.85
543-11604	14-JUN-2008	1,422.06
543-11604	21-JUN-2008	1,422.06
543-11605	14-JUN-2008	902.76

REPORT 8WARRANT  
CITY OF NASHUA, NEW HAMPSHIRE  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
543-11605	21-JUN-2008	902.76
<b>TOTAL</b>	<b>543 ENVIRONMENTAL HEALTH DEPT.</b>	<b>13,351.90</b>

544-11008	14-JUN-2008	702.65
544-11008	21-JUN-2008	702.64
544-11099	14-JUN-2008	1,897.79
544-11099	21-JUN-2008	2,034.95
544-11112	14-JUN-2008	798.31
544-11112	21-JUN-2008	798.30
544-11367	14-JUN-2008	786.82
544-11367	21-JUN-2008	786.82
544-11777	14-JUN-2008	1,216.69
544-11777	21-JUN-2008	1,216.69
544-12101	14-JUN-2008	254.75
544-12101	21-JUN-2008	254.75
<b>TOTAL</b>	<b>544 WELFARE ADMINISTRATION</b>	<b>11,451.16</b>

551-11008	14-JUN-2008	667.54
551-11008	21-JUN-2008	667.54
551-11028	14-JUN-2008	570.27
551-11028	21-JUN-2008	570.28
551-11057	14-JUN-2008	847.96
551-11057	21-JUN-2008	847.96
551-11094	14-JUN-2008	288.71
551-11094	21-JUN-2008	288.71
551-11097	14-JUN-2008	1,014.94
551-11097	21-JUN-2008	1,014.94
551-11208	14-JUN-2008	762.45
551-11208	21-JUN-2008	762.45
551-11211	14-JUN-2008	450.34
551-11211	21-JUN-2008	450.34
551-11212	14-JUN-2008	1,367.59
551-11212	21-JUN-2008	1,367.59
551-11249	14-JUN-2008	1,602.86
551-11249	21-JUN-2008	1,602.85
551-11273	14-JUN-2008	1,577.44
551-11273	21-JUN-2008	1,577.44
551-11435	14-JUN-2008	857.86
551-11435	21-JUN-2008	857.86
551-11462	14-JUN-2008	975.54
551-11462	21-JUN-2008	975.54
551-11638	14-JUN-2008	1,110.43
551-11638	21-JUN-2008	1,110.43
551-13004	14-JUN-2008	61.02

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CITY OF NASHUA, NEW HAMPSHIRE  
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WARRANT # 24  
06-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
551-13004	21-JUN-2008	73.05
551-18015	21-JUN-2008	2,000.00
551-91010	21-JUN-2008	2,056.81
TOTAL 551	PUBLIC WORKS DIV & ENGINEERING	28,378.74
552-11077	14-JUN-2008	1,219.71
552-11077	21-JUN-2008	1,219.71
552-11087	14-JUN-2008	746.80
552-11087	21-JUN-2008	746.80
552-11143	14-JUN-2008	784.00
552-11143	21-JUN-2008	784.00
552-11324	14-JUN-2008	2,926.62
552-11324	21-JUN-2008	2,926.62
552-11339	14-JUN-2008	2,703.04
552-11339	21-JUN-2008	2,703.05
552-11342	14-JUN-2008	706.00
552-11342	21-JUN-2008	706.00
552-11343	14-JUN-2008	2,373.60
552-11343	21-JUN-2008	2,377.20
552-11407	14-JUN-2008	4,884.00
552-11407	21-JUN-2008	4,884.00
552-11492	14-JUN-2008	746.80
552-11492	21-JUN-2008	746.80
552-11548	14-JUN-2008	992.96
552-11548	21-JUN-2008	992.96
552-11580	14-JUN-2008	929.81
552-11580	21-JUN-2008	929.81
552-11618	14-JUN-2008	615.90
552-11618	21-JUN-2008	615.90
552-11672	14-JUN-2008	1,364.20
552-11672	21-JUN-2008	1,364.20
552-11750	14-JUN-2008	732.08
552-11750	21-JUN-2008	738.64
552-12156	14-JUN-2008	6,597.50
552-12156	21-JUN-2008	6,655.00
552-12158	21-JUN-2008	640.00
552-12159	21-JUN-2008	1,760.75
552-12162	21-JUN-2008	318.75
552-12186	14-JUN-2008	360.00
552-12186	21-JUN-2008	761.25
552-12192	21-JUN-2008	957.50
552-13004	14-JUN-2008	3,756.45
552-13004	21-JUN-2008	2,740.78
552-59050	14-JUN-2008	1,401.00
552-59050	21-JUN-2008	250.00



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CITY OF NASHUA, NEW HAMPSHIRE  
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WARRANT # 24  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 552	PARKS AND RECREATION	69,660.19

553-11041	14-JUN-2008	981.61
553-11041	21-JUN-2008	981.62
553-11078	14-JUN-2008	1,328.18
553-11078	21-JUN-2008	1,328.18
553-11098	14-JUN-2008	1,035.25
553-11098	21-JUN-2008	1,035.25
553-11192	14-JUN-2008	899.89
553-11192	21-JUN-2008	899.88
553-11279	14-JUN-2008	5,576.32
553-11279	21-JUN-2008	5,573.54
553-11327	14-JUN-2008	2,926.63
553-11327	21-JUN-2008	2,731.51
553-11375	14-JUN-2008	1,882.72
553-11375	21-JUN-2008	1,983.59
553-11465	14-JUN-2008	2,240.40
553-11465	21-JUN-2008	2,240.40
553-11474	14-JUN-2008	4,425.61
553-11474	21-JUN-2008	4,247.52
553-11475	14-JUN-2008	1,704.80
553-11475	21-JUN-2008	4,231.70
553-11630	14-JUN-2008	1,435.20
553-11630	21-JUN-2008	1,435.20
553-11631	14-JUN-2008	729.60
553-11631	21-JUN-2008	729.00
553-11648	14-JUN-2008	792.60
553-11648	21-JUN-2008	792.60
553-11678	14-JUN-2008	1,575.29
553-11678	21-JUN-2008	1,575.29
553-11759	14-JUN-2008	12,920.48
553-11759	21-JUN-2008	13,212.94
553-11771	14-JUN-2008	1,683.20
553-11771	21-JUN-2008	2,643.36
553-12128	14-JUN-2008	261.46
553-12128	21-JUN-2008	261.47
553-13004	14-JUN-2008	840.82
553-13004	21-JUN-2008	480.55
553-17002	14-JUN-2008	500.00

TOTAL 553	STREET DEPARTMENT	90,123.66
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555-11024	14-JUN-2008	758.59
555-11024	21-JUN-2008	725.27
555-11058	14-JUN-2008	929.81

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CITY OF NASHUA, NEW HAMPSHIRE  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
555-11058	21-JUN-2008	929.81
555-11461	14-JUN-2008	1,404.69
555-11461	21-JUN-2008	1,404.69
555-11505	14-JUN-2008	1,117.43
555-11505	21-JUN-2008	1,117.43
555-11639	14-JUN-2008	746.80
555-11639	21-JUN-2008	746.80
555-11640	14-JUN-2008	691.25
555-11640	21-JUN-2008	695.60
555-11738	14-JUN-2008	1,760.00
555-11738	21-JUN-2008	1,760.00
555-11745	14-JUN-2008	738.80
555-11745	21-JUN-2008	738.80
555-11746	14-JUN-2008	1,075.15
555-11746	21-JUN-2008	1,075.15
555-13004	14-JUN-2008	356.85
TOTAL	555 TRAFFIC DEPARTMENT	18,772.92
557-11161	14-JUN-2008	746.80
557-11161	21-JUN-2008	746.80
557-13004	14-JUN-2008	257.85
TOTAL	557 PARKING LOTS	1,751.45
561-11345	14-JUN-2008	1,301.49
561-11345	21-JUN-2008	1,301.50
561-11651	14-JUN-2008	811.82
561-11651	21-JUN-2008	811.82
561-11658	14-JUN-2008	985.56
561-12153	14-JUN-2008	2,270.00
561-12153	21-JUN-2008	2,090.00
561-91010	21-JUN-2008	100.00
TOTAL	561 EDGEWOOD CEMETERY	9,672.19
562-11651	21-JUN-2008	1,592.00
TOTAL	562 SUBURBAN CEMETERIES	1,592.00
563-11345	14-JUN-2008	1,094.66
563-11345	21-JUN-2008	1,094.67
563-11651	14-JUN-2008	722.90
563-11651	21-JUN-2008	722.91

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 CITY OF NASHUA, NEW HAMPSHIRE  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
563-11657	14-JUN-2008	903.15	
563-11657	21-JUN-2008	903.15	
563-12153	14-JUN-2008	770.00	
563-12153	21-JUN-2008	800.00	
<b>TOTAL</b>	<b>563</b>	<b>WOODLAWN CEMETERY</b>	<b>7,011.44</b>
571-11174	14-JUN-2008	838.19	
571-11174	21-JUN-2008	838.19	
571-11237	14-JUN-2008	1,885.72	
571-11237	21-JUN-2008	1,885.72	
<b>TOTAL</b>	<b>571</b>	<b>COMMUNITY DEVELOPMENT</b>	<b>5,447.82</b>
572-11024	14-JUN-2008	609.96	
572-11024	21-JUN-2008	609.96	
572-11215	14-JUN-2008	3,542.40	
572-11215	21-JUN-2008	3,542.40	
572-11238	14-JUN-2008	812.71	
572-11238	21-JUN-2008	812.71	
572-11450	14-JUN-2008	1,622.11	
572-11450	21-JUN-2008	1,622.11	
572-11522	14-JUN-2008	788.29	
572-11522	21-JUN-2008	788.29	
572-11525	14-JUN-2008	972.85	
572-11525	21-JUN-2008	972.84	
572-58005	14-JUN-2008	300.00	
572-98045	14-JUN-2008	104.77	
572-98045	21-JUN-2008	104.77	
572-98046	21-JUN-2008	100.00	
<b>TOTAL</b>	<b>572</b>	<b>PLANNING DEPARTMENT</b>	<b>17,306.17</b>
575-11032	14-JUN-2008	676.88	
575-11032	21-JUN-2008	676.89	
575-11042	14-JUN-2008	1,318.78	
575-11042	21-JUN-2008	1,318.78	
575-11062	14-JUN-2008	581.50	
575-11062	21-JUN-2008	581.50	
575-11189	14-JUN-2008	1,021.21	
575-11189	21-JUN-2008	1,021.21	
575-11246	14-JUN-2008	1,831.21	
575-11246	21-JUN-2008	1,831.21	
575-11387	14-JUN-2008	4,718.00	
575-11387	21-JUN-2008	4,717.98	

REPORT 8WARRANT  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
575-11393	14-JUN-2008	3,485.42
575-11393	21-JUN-2008	3,477.68
575-11400	14-JUN-2008	7,102.55
575-11400	21-JUN-2008	7,102.52
575-11401	14-JUN-2008	4,779.11
575-11401	21-JUN-2008	4,779.13
575-11403	14-JUN-2008	809.99
575-11403	21-JUN-2008	809.99
575-11404	14-JUN-2008	722.48
575-11404	21-JUN-2008	722.47
575-11627	14-JUN-2008	566.40
575-11627	21-JUN-2008	566.40
575-12076	14-JUN-2008	409.64
575-12076	21-JUN-2008	409.64
575-12087	14-JUN-2008	469.12
575-12087	21-JUN-2008	469.12
575-12090	14-JUN-2008	1,126.61
575-12090	21-JUN-2008	1,337.83
575-12114	14-JUN-2008	1,094.74
575-12114	21-JUN-2008	1,172.32
575-13004	14-JUN-2008	1,312.81
575-13004	21-JUN-2008	611.23
575-13035	14-JUN-2008	-1,011.93
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TOTAL	575 PUBLIC LIBRARIES	62,620.42
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576-11059	14-JUN-2008	1,216.69
576-11059	21-JUN-2008	1,216.69
576-11139	14-JUN-2008	258.02
576-11139	21-JUN-2008	291.18
576-11221	14-JUN-2008	1,002.92
576-11221	21-JUN-2008	1,002.93
576-11315	14-JUN-2008	1,260.15
576-11315	21-JUN-2008	1,260.15
576-11361	14-JUN-2008	3,949.20
576-11361	21-JUN-2008	3,949.18
576-91010	21-JUN-2008	1,609.08
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TOTAL	576 BUILDING DEPARTMENT	17,016.19
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577-11067	14-JUN-2008	1,139.43
577-11067	21-JUN-2008	1,139.43
577-11183	14-JUN-2008	1,014.94
577-11183	21-JUN-2008	1,014.93
577-91010	21-JUN-2008	277.27

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CITY OF NASHUA, NEW HAMPSHIRE  
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WARRANT # 24  
06-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	577 CODE ENFORCEMENT	4,586.00
581-11012	14-JUN-2008	3,942.31
581-11075	14-JUN-2008	4,076.92
581-11081	14-JUN-2008	2,021.22
581-11162	14-JUN-2008	54,039.67
581-11162	21-JUN-2008	55,454.68
581-11204	14-JUN-2008	11,022.00
581-11204	21-JUN-2008	11,567.69
581-11348	14-JUN-2008	52,528.91
581-11366	14-JUN-2008	48,681.41
581-11366	21-JUN-2008	49,644.77
581-11396	14-JUN-2008	22,804.04
581-11408	14-JUN-2008	14,806.91
581-11408	21-JUN-2008	14,968.22
581-11486	14-JUN-2008	33,595.10
581-11515	14-JUN-2008	2,053.27
581-11570	14-JUN-2008	56,236.34
581-11572	14-JUN-2008	47,369.58
581-11579	14-JUN-2008	31,471.83
581-11628	14-JUN-2008	1,215.20
581-11628	21-JUN-2008	729.12
581-11675	14-JUN-2008	5,769.23
581-11709	14-JUN-2008	5,727.67
581-11711	14-JUN-2008	2,628.18
581-11726	14-JUN-2008	783,605.65
581-11800	14-JUN-2008	37,206.29
581-11801	14-JUN-2008	12,337.43
581-11802	14-JUN-2008	12,293.89
581-11803	14-JUN-2008	13,637.28
581-11803	21-JUN-2008	659.40
581-11804	14-JUN-2008	14,429.38
581-11805	14-JUN-2008	33,955.94
581-11812	14-JUN-2008	2,287.12
581-11830	14-JUN-2008	3,145.86
581-11850	14-JUN-2008	2,584.05
581-11850	21-JUN-2008	1,402.77
581-11860	14-JUN-2008	6,123.47
581-12006	14-JUN-2008	22,393.50
581-12021	14-JUN-2008	48,450.30
581-12060	14-JUN-2008	2,887.22
581-12060	21-JUN-2008	2,229.68
581-12078	14-JUN-2008	6,475.00
581-12078	21-JUN-2008	1,000.00
581-12081	14-JUN-2008	1,194.93
581-12084	14-JUN-2008	362.50

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 CITY OF NASHUA, NEW HAMPSHIRE  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-12087	14-JUN-2008	1,250.66
581-12087	21-JUN-2008	1,362.54
581-12111	14-JUN-2008	128,687.54
581-12111	21-JUN-2008	101,607.73
581-12112	14-JUN-2008	7,518.27
581-12112	21-JUN-2008	6,081.15
581-12126	14-JUN-2008	5,335.41
581-12126	21-JUN-2008	4,561.30
581-12135	14-JUN-2008	5,431.60
581-12135	21-JUN-2008	3,267.11
581-12136	14-JUN-2008	982.66
581-12136	21-JUN-2008	289.63
581-12138	14-JUN-2008	880.53
581-12138	21-JUN-2008	569.05
581-12141	14-JUN-2008	600.00
581-12141	21-JUN-2008	200.00
581-12153	14-JUN-2008	4,049.00
581-12153	21-JUN-2008	3,929.75
581-12198	14-JUN-2008	5,977.84
581-12201	14-JUN-2008	35,341.37
581-12201	21-JUN-2008	22,079.93
581-13004	14-JUN-2008	1,468.85
581-13004	21-JUN-2008	259.07
581-13021	14-JUN-2008	463.59
581-13021	21-JUN-2008	157.59
581-13032	14-JUN-2008	276.30
581-13032	21-JUN-2008	703.04
581-13120	14-JUN-2008	4,265.49
581-13120	21-JUN-2008	1,459.00
581-13133	14-JUN-2008	468.75
581-13137	14-JUN-2008	1,073.94
581-13137	21-JUN-2008	280.00
581-17004	21-JUN-2008	1,750.00
581-17008	14-JUN-2008	
581-18008	14-JUN-2008	9,000.00
581-19000	14-JUN-2008	6,970.38
581-19000	21-JUN-2008	50.00
581-19210	14-JUN-2008	13,025.19
581-19210	21-JUN-2008	65.00
581-19230	14-JUN-2008	1,325.00
581-19240	14-JUN-2008	4,764.91
581-19310	14-JUN-2008	3,600.00
TOTAL	581 SCHOOL DEPARTMENT	1,932,445.10
590-23522	14-JUN-2008	400.00

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CITY OF NASHUA, NEW HAMPSHIRE  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 590	P/Y OBLIGATIONS	400.00

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



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CITY OF NASHUA, NEW HAMPSHIRE  
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WARRANT # 24  
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	14-JUN-2008	443.85
801-11008	21-JUN-2008	554.81
801-11094	14-JUN-2008	96.24
801-11094	21-JUN-2008	96.24
801-11101	14-JUN-2008	866.41
801-11101	21-JUN-2008	866.40
801-11193	14-JUN-2008	943.50
801-11193	21-JUN-2008	943.50
801-11208	14-JUN-2008	92.98
801-11208	21-JUN-2008	92.98
801-11211	14-JUN-2008	64.34
801-11211	21-JUN-2008	64.34
801-11222	14-JUN-2008	199.23
801-11222	21-JUN-2008	199.23
801-11249	14-JUN-2008	132.00
801-11249	21-JUN-2008	132.00
801-11271	14-JUN-2008	1,085.30
801-11271	21-JUN-2008	1,085.30
801-11276	14-JUN-2008	3,136.00
801-11276	21-JUN-2008	3,136.00
801-11383	14-JUN-2008	838.19
801-11383	21-JUN-2008	838.19
801-11435	14-JUN-2008	257.36
801-11435	21-JUN-2008	257.36
801-11595	14-JUN-2008	6,728.41
801-11595	14-JUN-2008	2,226.00
801-11595	21-JUN-2008	5,952.80
801-11595	21-JUN-2008	2,226.00
801-11596	14-JUN-2008	3,370.65
801-11596	21-JUN-2008	3,136.00
801-11598	14-JUN-2008	776.80
801-11598	21-JUN-2008	776.80
801-11599	14-JUN-2008	1,026.65
801-11599	14-JUN-2008	1,026.65
801-11599	21-JUN-2008	1,026.66
801-11599	21-JUN-2008	1,026.65
801-11606	14-JUN-2008	667.96
801-11606	21-JUN-2008	667.96
801-11647	14-JUN-2008	1,401.23
801-11647	21-JUN-2008	1,401.23
801-12128	14-JUN-2008	330.26
801-12128	21-JUN-2008	273.55
801-12594	14-JUN-2008	5,063.75
801-12594	21-JUN-2008	5,008.50
801-13004	14-JUN-2008	879.54
801-13004	14-JUN-2008	791.19
801-13004	14-JUN-2008	172.88
801-13004	21-JUN-2008	1,128.09

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-13004	21-JUN-2008	1,004.57
801-13004	21-JUN-2008	287.33
801-17001	21-JUN-2008	300.00
801-59236	14-JUN-2008	382.62
801-59236	21-JUN-2008	382.62
801-59237	14-JUN-2008	360.28
801-59237	21-JUN-2008	360.28
801-59240	14-JUN-2008	132.49
801-59240	21-JUN-2008	132.49
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TOTAL	801 SOLID WASTE DISPOSAL	66,850.64
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802-11028	14-JUN-2008	387.79
802-11028	14-JUN-2008	182.49
802-11028	21-JUN-2008	387.79
802-11028	21-JUN-2008	182.49
802-11064	14-JUN-2008	132.49
802-11064	14-JUN-2008	132.49
802-11064	21-JUN-2008	132.49
802-11064	21-JUN-2008	132.49
802-11091	14-JUN-2008	1,044.25
802-11091	21-JUN-2008	1,044.26
802-11092	14-JUN-2008	734.40
802-11092	21-JUN-2008	739.60
802-11094	14-JUN-2008	288.69
802-11094	14-JUN-2008	288.71
802-11094	21-JUN-2008	288.69
802-11094	21-JUN-2008	288.71
802-11096	14-JUN-2008	883.98
802-11096	21-JUN-2008	883.98
802-11102	14-JUN-2008	854.94
802-11102	21-JUN-2008	854.94
802-11105	14-JUN-2008	970.13
802-11105	21-JUN-2008	953.14
802-11155	14-JUN-2008	1,039.21
802-11155	21-JUN-2008	1,024.73
802-11157	14-JUN-2008	795.52
802-11157	21-JUN-2008	725.20
802-11158	14-JUN-2008	1,514.88
802-11158	21-JUN-2008	1,683.20
802-11208	14-JUN-2008	37.19
802-11208	14-JUN-2008	37.19
802-11208	21-JUN-2008	37.19
802-11208	21-JUN-2008	37.19
802-11211	14-JUN-2008	386.02
802-11211	14-JUN-2008	386.02
802-11211	21-JUN-2008	386.02

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11211	21-JUN-2008	386.02
802-11222	14-JUN-2008	199.23
802-11222	21-JUN-2008	199.23
802-11249	14-JUN-2008	75.43
802-11249	14-JUN-2008	75.43
802-11249	21-JUN-2008	75.43
802-11249	21-JUN-2008	75.43
802-11260	14-JUN-2008	1,760.00
802-11260	21-JUN-2008	1,760.00
802-11270	14-JUN-2008	1,023.64
802-11270	21-JUN-2008	1,023.64
802-11333	14-JUN-2008	1,006.52
802-11333	21-JUN-2008	1,006.51
802-11435	14-JUN-2008	428.93
802-11435	14-JUN-2008	171.57
802-11435	21-JUN-2008	428.93
802-11435	21-JUN-2008	171.57
802-11480	14-JUN-2008	3,324.32
802-11480	21-JUN-2008	3,405.92
802-11507	14-JUN-2008	746.80
802-11507	21-JUN-2008	756.86
802-11513	14-JUN-2008	4,407.52
802-11513	21-JUN-2008	4,394.72
802-11514	14-JUN-2008	2,644.80
802-11514	21-JUN-2008	2,644.80
802-11681	14-JUN-2008	297.14
802-11681	14-JUN-2008	1,188.55
802-11681	21-JUN-2008	297.14
802-11681	21-JUN-2008	1,188.55
802-11693	14-JUN-2008	1,132.40
802-11693	21-JUN-2008	1,132.40
802-11763	14-JUN-2008	167.64
802-11763	14-JUN-2008	670.55
802-11763	21-JUN-2008	167.64
802-11763	21-JUN-2008	670.55
802-11764	14-JUN-2008	1,117.43
802-11764	21-JUN-2008	1,117.43
802-12154	14-JUN-2008	1,212.00
802-12154	21-JUN-2008	1,300.00
802-12203	14-JUN-2008	480.00
802-12203	21-JUN-2008	480.00
802-13004	14-JUN-2008	1,637.77
802-13004	14-JUN-2008	3,865.05
802-13004	21-JUN-2008	696.89
802-13004	21-JUN-2008	3,956.30
802-59236	14-JUN-2008	382.61
802-59236	21-JUN-2008	382.61
802-59237	14-JUN-2008	1,050.57

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-59237	21-JUN-2008	1,050.57
TOTAL 802	SEWERAGE DISPOSAL SYSTEM	77,713.54
951-05056	14-JUN-2008	27,276.54
951-05056	21-JUN-2008	27,276.54
TOTAL 951	PWD & ENG TRUST FUND	54,553.08
952-12156	14-JUN-2008	147.00
952-12156	14-JUN-2008	800.00
952-12156	21-JUN-2008	147.00
952-12156	21-JUN-2008	800.00
TOTAL 952	PARK & RECREATION TRUST FUND	1,894.00

