

11-26-2008

REPORT WARRANT
 CITY OF NASHUA, NEW HAMPSHIRE
 TREASURY WARRANT
 WARRANT # 10
 11-30-2008

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	110-51	DASARI VASU DEV &	244.74		130,505
TOTAL	110-51	PROPERTY TAX RECEIVABLE 2007			244.74
3	110-52	L & L DESMARAIS REV TRUST	717.35		130,616
TOTAL	110-52	PROPERTY TAX RECEIVABLE 2008			717.35
4	151-17	COMCAST	112.35		130,977
TOTAL	151-17	A/R - STATE BUREAU OF VITAL ST			112.35
5	170-00	NEW ENGLAND PAPER & SUPPLY	164.44		130,443
6	170-00	RIS PAPER COMPANY INC	381.92		130,355
7	170-00	TREASURER STATE OF NH	292.04		131,000
TOTAL	170-00	INVENTORY OF SUPPLIES			838.40
8	174-00	CITIZENS BANK	40.00		277
TOTAL	174-00	A/R PREPAID BANK CARD			40.00
9	214-1	NH RETIREMENT SYSTEM	214,112.80		271
TOTAL	214-1	PENSION 1			214,112.80
9	214-2	NH RETIREMENT SYSTEM	117,266.34		271
TOTAL	214-2	PENSION 2			117,266.34
9	214-4	NH RETIREMENT SYSTEM	129,640.89		271
TOTAL	214-4	PENSION 4 - POLICE			129,640.89
9	214-5	NH RETIREMENT SYSTEM	99,601.17		271
TOTAL	214-5	PENSION 4 - FIRE			99,601.17
9	214-8	NH RETIREMENT SYSTEM	1,408.66		271
TOTAL	214-8	PENSION 8			1,408.66
10	214-B	HARVARD PILGRIM HEALTH CARE	25,017.45		282

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	214-B	HARVARD COM HP-SCHOOL			25,017.45
11	214-BD	FEDERAL RESERVE BANK OF CLEVEL	350.00		130,251
TOTAL	214-BD	BONDS DEDUCTION			350.00
12	214-DC	COSTANTINI SHELLEY	76.93		130,309
13	214-DC	COTE KEITH	192.31		130,452
14	214-DC	CURTIN BRENDA	192.31		130,404
15	214-DC	DANEAU PAULA	650.00		130,262
16	214-DC	GLEASON KAREN	192.31		130,492
17	214-DC	HODGDON CYNTHIA	192.31		130,453
18	214-DC	MARCHESE JULIE	756.00		130,454
19	214-DC	MENARD PAUL	805.44		130,455
20	214-DC	PERAULT DAVID	192.32		130,367
21	214-DC	SULLIVAN DAVID	390.00		130,579
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			3,639.93
22	214-FS	BENEFIT STRATEGIES INC	1,250.00		281
TOTAL	214-FS	FLEXIBLE SPENDING ACCOUNT -			1,250.00
23	214-H	NORTHEAST DELTA	988.90		283
TOTAL	214-H	N.E.DELTA-SCHOOL			988.90
24	214-HC	HARVARD PILGRIM HEALTH CARE	20,825.88		282
TOTAL	214-HC	HARVARD COM HP			20,825.88
25	214-HJ	PIERCE ANNE	1,126.68		130,498
TOTAL	214-HJ	BC/BS J PLAN DED-CITY			1,126.68
26	214-P	NORTHEAST DELTA	7,171.01		283
TOTAL	214-P	NORTHEAST DELTA DEDUCTION			7,171.01
27	255-00	STATE OF NH-MV	13,972.40		269
28	255-00	STATE OF NH-MV	13,605.25		272
29	255-00	STATE OF NH-MV	13,666.60		274
30	255-00	STATE OF NH-MV	14,665.30		278
31	255-00	STATE OF NH-MV	12,432.75		280
32	255-00	STATE OF NH-MV	14,975.20		285
33	255-00	STATE OF NH-MV	9,443.00		287

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TOTAL	255-00	STATE MVR			92,760.50
34	257-00	BURLINGTON CHEVROLET	40.60		130,621
35	257-00	COOPER PHILIP A	141.70		130,617
36	257-00	LAZO CARLOS J	10.30		130,624
37	257-00	MILLER JEAN E	50.00		130,618
38	257-00	STEWART KYHLE J	1.30		130,619
TOTAL	257-00	MV REFUND PENDING			243.90
39	258-00	COLBY THOMAS	35.00		130,631
40	258-00	KOESHENDI ADANG Y	20.00		130,627
41	258-00	MILLAMAS KRISTINA M	35.00		130,625
42	258-00	SCONTSAS JOAN J	10.00		130,629
43	258-00	TRI STATE FIRE PROTECTION	45.00		130,594
TOTAL	258-00	TVB REFUND PENDING			145.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
44	305-59100	ANDERSON CECIL	100.00		130,489
45	305-59100	COLLINS JOHN	100.00		130,501
46	305-59100	JEYNES MIKE	687.50		130,361
47	305-59100	KING TOM	150.00		130,608
48	305-59100	MCLEAN JIM	50.00		130,460
49	305-59100	O'NEIL TIM	437.50		130,465
50	305-59100	WALLENT FRANK J	150.00		130,331
51	305-59100	WEATHERS JOHN	50.00		130,503

TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			1,725.00

52	308-83016	HARVARD PILGRIM HEALTH CARE	51,069.74		282
52	308-83017	HARVARD PILGRIM HEALTH CARE	38,570.60		282
53	308-83020	NORTHEAST DELTA	34,213.45		283
53	308-83021	NORTHEAST DELTA	10,502.32		283
54	308-83023	CITIZENS BANK	1,724.73		277
55	308-83023	WALMART COMMUNITY	249.24		130,956
56	308-83025	FRED C CHURCH INC	13,750.00		270
57	308-83025	JOHN R SHARRY INC	4,961.25		130,429
58	308-83040	CONNECTICUT UNDERWRITERS INC	118.00		130,988
59	308-83052	BOROFSKY AMODEO-VICKERY & BAND	4,780.59		130,580
60	308-83053	BRIGHAM & WOMENS PHYSICIANS OR	201.00		130,500
61	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	232.00		130,536
62	308-83053	GREATER NASHUA EMERGENCY PHYS	206.00		130,519
63	308-83053	OCCUPATIONAL HEALTH CTRS SOUTH	182.67		130,390
64	308-83053	ST JOSEPH'S HOSPITAL	713.95		130,320
65	308-83053	WINGATES PHARMACY INC	670.55		130,446
66	308-83054	APPLE SERVICES NASHUA	2,595.00		130,325
67	308-83054	APPLE THERAPY SERICES MANCHEST	219.00		130,484
68	308-83054	BATES SUSAN A	946.87		130,590
69	308-83054	DARTMOUTH-HITCHCOCK CLINIC	266.00		130,557
70	308-83054	DRAKOULAKOS JENNIFER L	34.40		130,488
71	308-83054	FOUNDATION MEDICAL PARTNERS	223.00		130,529
72	308-83054	LAHEY CLINIC HOSPITAL	185.00		130,510
73	308-83054	LAHEY CLINIC INC	302.00		130,349
74	308-83054	MERRIMACK VALLEY PT LLC	1,360.00		130,344
75	308-83054	MORIARTY KEVIN S DC	89.00		130,514
76	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	4,793.96		130,390
77	308-83054	PERFORMANCE REHAB INC	295.00		130,340
78	308-83054	RS MEDICAL	80.00		130,263
79	308-83054	SO NH REGIONAL MEDICAL CENTER	2,683.88		130,502
80	308-83054	ST JOSEPH BUSINESS & HEALTH	312.00		130,381
81	308-83054	ST JOSEPH'S HOSPITAL	1,612.50		130,320
82	308-83054	THIRD PARTY SOLUTIONS INC	188.15		130,524
83	308-83056	STANLEY CONVERGENT SECURITY SO	740.00		130,998
84	308-83063	JOHNSON'S ELECTRIC INC	4,775.00		130,345
85	308-83064	APPLE SERVICES NASHUA	264.00		130,325

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87	308-83064	DOWNTOWN COLLISION CENTERS OF	11,227.12		130,250
86	308-83064	DOWNTOWN COLLISION CENTERS OF	2,221.75		130,480
88	308-83064	ENTERPRISE RENT A CAR OF BOSTO	68.80		130,623
89	308-83064	FOUR SEASONS ORTHOPAEDIC CTR	116.00		130,536
90	308-83064	HAC-A-TAC AUTO/SONNY FLANDERS	1,138.47		130,606
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TOTAL	308	SRF - INSURANCE			198,882.99
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207,148	3086-49050	STAPLES BUSINESS ADVANTAGE	40.67		130,522
207,149	3086-53100	TAYLOR EUNICE	575.00		130,854
	3086-82025	NH RETIREMENT SYSTEM	456.06		271
207,150	3086-91040	BLAUVELT DARCY	80.15		130,793
207,151	3086-91040	BRYANT NOEL	133.87		130,817
207,152	3086-91040	COTE RICHARD	834.94		130,662
207,153	3086-91040	DRAPEAU PATTI	150.93		130,802
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TOTAL	308	JAVITS GRANT PROGRAM			2,271.62
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207,154	3097-41015	POSITIVE PROMOTIONS INC	346.61		130,323
207,155	3097-41015	STAPLES BUSINESS ADVANTAGE	237.70		130,563
207,156	3097-43005	KIMBELL JEANETTE	84.00		130,696
207,157	3097-44005	ACE PRINTING COMPANY	455.00		130,530
207,158	3097-49075	BLUE RIBBON MAINTENANCE SUPPLI	1,745.01		130,705
207,159	3097-49075	CENTRAL PAPER	8,935.36		130,732
207,160	3097-49075	CLEAN SOURCE	147.90		130,816
207,161	3097-49085	ALL RIGHT PROVISIONS, INC.	1,093.24		130,812
207,162	3097-49085	COCA COLA	4,718.50		130,689
207,163	3097-49085	COSTA FRUIT & PRODUCE CO INC	25,904.21		130,897
207,163	3097-49085	COSTA FRUIT & PRODUCE CO INC	774.13		130,898
207,163	3097-49085	COSTA FRUIT & PRODUCE CO INC	26,530.61		130,899
207,164	3097-49085	FANTINI BAKING CO., INC.	3,051.28		130,783
207,164	3097-49085	FANTINI BAKING CO., INC.	1,877.20		130,784
207,165	3097-49085	GARELICK FARMS-LYNN	24,413.49		130,490
207,166	3097-49085	GILL'S PIZZA CO.	14,436.00		130,760
207,167	3097-49085	J.M. SMUCKERS COMPANY	1,747.60		130,835
207,168	3097-49085	M SAUNDERS INC	7,091.41		130,748
207,168	3097-49085	M SAUNDERS INC	2,207.01		130,749
207,169	3097-49085	MCKEE FOODS CORP	1,214.84		130,395
207,170	3097-49085	NEW ENGLAND ICE CREAM	643.06		130,775
207,171	3097-49085	SURPLUS DISTRIBUTION SECTION	2,062.50		130,470
207,172	3097-64045	PC MALL GOV INC	41.94		130,698
207,173	3097-74092	AFFILIATED HVAC SERVICES LLC	1,059.22		130,718
207,174	3097-74092	CASCO	298.00		130,286
207,175	3097-74092	VEND-UCATION	216.56		130,814
	3097-82025	NH RETIREMENT SYSTEM	8,685.17		271
207,176	3097-91005	AXNE EVA	119.19		130,722

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207,177	3097-91005	BURGESS DOREEN	13.60		130,747
207,178	3097-91005	GUSTIN KAREN	122.79		130,741
207,179	3097-91005	JOHNSON LINDA	66.69		130,843
207,180	3097-91005	LAWLESS KARYN	161.31		130,670
207,181	3097-91005	RALPH PAULE	50.90		130,659
207,182	3097-91005	REARDON JHOSEY	18.72		130,830
TOTAL	309	SRF - FOOD SERVICES			140,570.75
207,183	3098-49075	CENTRAL PAPER	113.32		130,732
207,184	3098-49085	M SAUNDERS INC	2,373.46		130,749
TOTAL	309	FRESH FRUIT & VEGETABLE GRANT			2,486.78
207,185	3117-78007	MAC MULKIN CHEVROLET INC	238.76		130,870
TOTAL	311	DRIVER'S EDUCATION			238.76
92	312-41015	COMPUTER MANAGEMENT SYSTEMS	514.67		130,507
93	312-43005	PRINTGRAPHICS OF MAINE	206.40		130,337
94	312-64045	CITIZENS BANK	549.99		277
95	312-64045	COMPUTER HUT OF N E INC	42.00		130,889
96	312-64045	DELL MARKETING LP	2,398.00		130,353
97	312-64045	STANDSANDMOUNTS COM	625.00		130,597
98	312-705	D & R TOWING INC	95.00		130,868
99	312-705	TILDEN AUTOMOTIVE & TRUCK CTRS	435.00		130,482
100	312-78007	DOWNTOWN COLLISION CENTERS OF	214.71		130,250
101	312-78007	NORTHERN FOREIGN CAR PARTS INC	164.45		130,900
TOTAL	312	SRF - FINANCIAL SERVICES			5,245.22
207,186	3122-49050	HOSPITALITY & TOURISM	500.00		130,902
TOTAL	312	ADULT ED/CONTINUING ED			500.00
207,187	3247-64192	M & N SPORTS LLC	959.45		130,417
TOTAL	324	ATHLETICS-ENTERPRISE FUND			959.45
207,188	3269-91040	COTE MARIE	479.48		130,834

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TOTAL	326	NH ALTERNATE ASSESSMENT COACH			479.48

102	331-01430	NEXTEL COMMUNICATIONS	415.85		130,966
103	331-309	LOUIS P COTE INC	173.24		130,584
104	331-31050	USA MOBILITY WIRELESS INC	32.92		130,989
105	331-31050	VERIZON WIRELESS	135.20		130,985
106	331-53100	DINAPOLI KEVIN J	500.00		130,642
107	331-53100	DREW KEVIN	500.00		130,644
108	331-53100	JONES MICHAEL	500.00		130,483
109	331-53100	LINDEMAN-PAILES LAURIE	500.00		130,645
110	331-53100	WEINHOLD WILLIAM P	500.00		130,643
111	331-59100	COMCAST	107.00		130,978
112	331-63015	MILLENNIUM OFFICE, INC	5,425.00		130,386
113	331-64030	AMERICAN AUTO SEAT COVER INC	245.00		130,265
114	331-64030	RILEY'S SPORT SHOP INC	840.00		130,266
115	331-82030	NH RETIREMENT SYSTEM	8,037.22		271
116	331-94005	CITIZENS BANK	1,960.00		277

TOTAL	331	SRF - POLICE DEPARTMENT			19,871.43

207,189	3319-49035	HARCOURT ACHIEVE	8,318.75		130,766
207,190	3319-53102	ADULT LEARNING CENTER	1,200.00		130,562

TOTAL	331	TITLE I SCHL IMPR-FES			9,518.75

116	332-64045	CITIZENS BANK	2,799.96		277

TOTAL	332	SRF - FIRE DEPARTMENT			2,799.96

117	335-64030	SUTRON CORPORATION	372.17		130,611

TOTAL	335	SRF - EMERGENCY MANAGEMENT			372.17

207,191	3359-49075	MOREHOUSE LINDA	11.69		130,673
	3359-82025	NH RETIREMENT SYSTEM	332.13		271
207,192	3359-91040	RILEY NANCY	44.95		130,660

TOTAL	335	TITLE IB READ 1ST MT PLEASANT			388.77

207,193	3369-49050	EYE ON EDUCATION	196.70		130,658
207,194	3369-49075	QUIGLEY JANE	54.16		130,690

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TOTAL	336	TITLE I SCHL IMPRV DR CRISP			250.86

119	341-01962	HARBOR HOMES INC	3,222.16		130,439
120	341-01963	SOUTHERN NH HIV/AIDS TASK FORC	17,874.00		130,472
121	341-01968	HARBOR HOMES INC	26,690.00		130,439
121	341-01969	HARBOR HOMES INC	2,093.85		130,439
122	341-01969	SOUTHERN NH HIV/AIDS TASK FORC	1,251.00		130,472
123	341-47010	NH MEDICAL/DENTAL SUPPLY LLC/D	963.98		130,414
124	341-54035	TELEGRAPH PUBLISHING COMPANY	300.00		130,881
125	341-64030	PRODUCTION AUTOMATION CORP	9,481.52		130,647
126	341-94025	RIVIER COLLEGE	513.00		131,004

TOTAL	341	SRF - COMMUNITY SERVICES			62,389.51

127	342-01340	TREASURER STATE OF NH	60.00		130,958
128	342-01940	BAGLEY BOBBIE	100.81		130,426
129	342-41015	STAPLES BUSINESS ADVANTAGE	70.67		130,622
130	342-49070	CLIA LABORATORY PROGRAM	150.00		130,959
131	342-49075	BAGLEY BOBBIE	64.98		130,426

TOTAL	342	SRF - COMMUNITY HEALTH			446.46

207,195	3440-31005	NEXTEL COMMUNICATIONS	358.15		130,951
207,196	3440-49075	AC MOORE INC	76.41		130,731
207,197	3440-49075	ALMEIDA SUSAN	91.23		130,727
207,198	3440-49075	BOSTEELS DIANE	8.01		130,781
207,199	3440-49075	COGSWELL CATHERINE	95.78		130,724
207,200	3440-49075	GARELICK FARMS-LYNN	244.34		130,490
207,201	3440-49075	HAMM LINDA	36.65		130,726
207,202	3440-49075	MARKET BASKET	546.72		130,430
207,203	3440-49075	ORIENTAL TRADING CO INC	27.00		130,691
207,204	3440-49075	SAKELARIS JENNIFER	18.47		130,752
207,205	3440-49075	SAM'S CLUB	520.94		131,027
207,206	3440-49075	STAPLES BUSINESS ADVANTAGE	575.70		130,522
207,207	3440-53103	DANIEL WEBSTER COLLEGE	916.67		130,853
207,208	3440-55020	FIRST STUDENT INC	1,492.35		130,721
207,209	3440-705	DEAN LAURA	25.00		130,858
207,210	3440-91040	ALMEIDA SUSAN	215.33		130,727
207,211	3440-91040	CEPAITIS JOHN	155.35		130,664

TOTAL	344	AFTER SCHOOL PROGRAM			5,404.10

	3449-82025	NH RETIREMENT SYSTEM	1,229.40		271

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	3449-83006	NH RETIREMENT SYSTEM	355.88		271
TOTAL	344	TITLE IV SDF 21ST CENTURY			1,585.28
207,212	3468-49075	FEDEX	86.73		130,903
207,213	3468-49075	RICHARD JOHN	212.05		130,668
207,214	3468-53102	KING JUDITH	1,170.00		130,865
207,215	3468-91040	EASTER REGION PARTNERSHIP INC	300.00		130,728
207,216	3468-91040	NATIONAL AT-RISK EDUCATION NET	840.00		130,866
207,217	3468-91040	NHSTA	750.00		130,776
207,218	3468-91040	RAYMOND WILLIAM	14.00		130,863
207,219	3468-91040	TAFE KATHRYN	80.44		130,779
207,220	3468-91040	VEIT TARA	17.00		130,862
TOTAL	346	SMALLER LEARNING COMMUNITY			3,470.22
207,221	3508-53102	ED TECH	1,950.00		130,796
207,222	3508-91040	BRENNAN SUSAN	80.00		130,694
207,223	3508-91040	GIBSON MELISSA	80.00		130,801
TOTAL	350	TITLE 11A TEACHER QUALITY			2,110.00
	3509-82025	NH RETIREMENT SYSTEM	3,265.05		271
TOTAL	350	TITLE 11A TEACHER QUALITY			3,265.05
133	352-45290	M & N SPORTS LLC	1,163.50		130,417
134	352-49075	MELLIN NANCY	30.00		130,904
135	352-59020	PAINTER SCOTT	58.28		130,905
136	352-59050	MELANSON DENNIS	100.00		130,288
137	352-59050	NICHOLSON MORRIS	100.00		130,357
138	352-75021	O'BRIEN & SONS INC	2,075.00		130,526
TOTAL	352	SRF - PARKS AND RECREATION			3,526.78
207,224	3539-49035	FOLLETT EDUCATIONAL SERVICES	768.69		130,292
TOTAL	353	ADULT BASIC EDUCATION			768.69
207,225	3548-91040	SHEA DENISE	28.28		130,681

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TOTAL	354	TITLE II A WRITING CTE			28.28
207,226	3559-49035	WILSON LANGUAGE TRAINING CORP	467.50		130,758
207,227	3559-49075	MARTELL CYNTHIA	23.46		130,686
207,228	3559-91040	LUMBRA VIRGINIA	42.95		130,676
TOTAL	355	TITLE IB READING 1ST FES			533.91
	3609-82025	NH RETIREMENT SYSTEM	145.28		271
TOTAL	360	DROP OUT PREVENTION/ALT ED			145.28
207,229	3657-49050	GANZ USA, LLC	286.36		130,856
TOTAL	365	NHS - PAW SHOP			286.36
207,229	3658-49050	GANZ USA, LLC	560.76		130,856
207,230	3658-49050	NEIL ENTERPRISES	379.45		130,806
TOTAL	365	SOUTH STUDENT SHOP			940.21
140	371-53025	TRC ENVIRONMENTAL CORP	12,365.00		130,450
TOTAL	371	SRF - COMMUNITY DEVELOPMENT			12,365.00
141	373-53025	LOAN PACKAGING LLC	520.00		130,481
142	373-53075	NASHUA REGIONAL PLANNING COMMI	3,757.50		130,892
TOTAL	373	SRF - ECONOMIC DEVELOPMENT			4,277.50
143	374-07040	MUNOZ CONSTRUCTION AND LINA GO	11,880.00		130,908
144	374-07340	HILLSBOROUGH COUNTY TREASURER	210.00		130,880
145	374-07340	KUBAL WILLIAM	475.00		130,464
146	374-07340	SLATTERY SCOTT	129.75		130,456
147	374-07368	NARDONE SAND & GRAVEL CO INC	667.59		130,396
148	374-07368	SPORT SUPPLY GROUP, INC	354.77		130,734
149	374-07435	CORP FOR NATIONAL & COMMUNITY	1,362.90		130,466
150	374-07506	GRABER MARKETING/CHRISTINE GRA	3,000.00		130,486
151	374-07600	BC-AD PROPERTIES LLC & DAD'S A	25,400.00		130,907
152	374-07600	DALTON NICOLE & IDEAL DELEADIN	7,600.00		130,909

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
153	374-07620	NIXON VIVIAN D	400.00		130,911
154	374-07620	TWOMBLEY JORDAN J	400.00		130,910
155	374-08041	RON TURLEY ASSOCIATES INC	4,755.00		130,549
156	374-09031	ST JOSEPH BUSINESS & HEALTH	130.00		130,381
157	374-09031	TRANSIT MANAGEMENT OF NASHUA	230.55		284
158	374-09061	ARAMARK UNIFORM SERVICES	144.94		130,363
159	374-09061	TURNER GLASS	230.00		130,582
160	374-09071	SHATTUCK MALONE OIL CO	37,883.63		130,947
161	374-09081	MICHELIN NORTH AMERICA INC	620.00		130,305
162	374-09091	BALDWIN FILTERS	433.85		130,352
163	374-09091	CENTRAL PAPER PRODUCTS CO	220.73		130,588
164	374-09091	FLEETWAY HEAVY DUTY PARTS INC	69.78		130,333
165	374-09091	GILLIG LLC	284.89		130,508
166	374-09091	GRAINGER	314.21		130,356
167	374-09091	HOME DEPOT CREDIT SERVICES	235.35		130,960
168	374-09091	MB MAINTENANCE INC	130.00		130,518
169	374-09091	MICHELIN NORTH AMERICA INC	1,389.52		130,305
170	374-09091	NAPA AUTO PARTS	5.96		130,540
171	374-09091	OVERHEAD DOOR CO OF MANCHESTER	36.68		130,528
172	374-09091	RYDER FLEET PRODUCTS.COM INC	103.31		130,542
173	374-09104	PSNH	179.67		131,001
174	374-09112	METROMEDIA ENERGY INC	136.17		130,996
174	374-09114	METROMEDIA ENERGY INC	18.90		130,996
174	374-09120	METROMEDIA ENERGY INC	197.46		130,996
175	374-09124	PENNICHUCK WATER	38.91		130,963
176	374-09133	FAIRPOINT COMMUNICATIONS INC	154.48		130,997
177	374-09201	TRANSIT MANAGEMENT OF NASHUA	17,352.50		284
177	374-09209	TRANSIT MANAGEMENT OF NASHUA	809.99		284
178	374-09211	AFSCME COUNCIL 93	773.00		130,979
179	374-09211	EDWARD JONES	1,757.91		130,991
180	374-09211	HARVARD PILGRIM HEALTH CARE	17,113.16		130,981
181	374-09211	PRUDENTIAL INSURANCE	1,164.59		130,973
182	374-09211	VISION SERVICE PLAN	137.12		130,982
183	374-09213	ST JOSEPH HOSPITAL	450.94		130,972
184	374-09241	CITIZENS BANK	2,177.26		277
185	374-09241	SOUSA MARK	140.40		130,906
186	374-09261	ARAMARK UNIFORM SERVICES	92.62		130,363
187	374-09261	COASTAL TRUCK & AUTO BODY INC	250.25		130,290
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TOTAL	374	SRF - URBAN PROGRAMS			142,043.74
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188	375-45050	UNIQUE MANAGEMENT SERVICES INC	653.35		130,359
189	375-73015	SEE WORTHY AQUARIUMS LLC	930.00		131,022
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TOTAL	375	SRF - PUBLIC LIBRARIES			1,583.35
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
	3769-31005	FAIRPOINT COMMUNICATIONS INC	152.78		130,999
207,231	3769-31005	ONE COMMUNICATIONS	7.38		131,007
207,232	3769-42010	THOMPSON BROOKS	31.38		130,547
207,233	3769-49035	CHADWELL GARY	710.00		130,713
207,234	3769-49035	HEINEMANN	658.70		130,688
207,235	3769-49035	INTERNATIONAL READING ASSOC	208.00		130,637
207,236	3769-49050	CAMBIUM LEARNING INC	1,852.87		130,771
207,237	3769-49050	CLASSROOMDIRECT	26.94		130,831
207,238	3769-49050	CONSTRUCTIVE PLAYTHINGS	42.89		131,014
207,239	3769-49050	DOODY JEANNE	39.76		130,387
207,240	3769-49050	HANDWRITING WITHOUT TEARS	30.70		130,763
207,241	3769-49050	KAPLAN EARLY LEARNING COMPANY	80.39		130,852
207,242	3769-49050	LAKESHORE LEARNING MATERIALS	405.80		130,365
207,243	3769-49050	MCINTIRE BUSINESS PRODUCTS INC	135.30		130,896
207,244	3769-49050	MICHAUD CYNTHIA	123.84		130,667
207,245	3769-49050	NATIONAL GEOGRAPHIC SCHOOL PUB	107.47		130,538
207,246	3769-49050	PELLETIER VIVIAN	194.55		130,661
207,247	3769-49050	SCHOOL SPECIALTY	291.94		130,687
207,248	3769-49050	SMILE MAKERS	131.81		130,674
207,249	3769-49050	STAPLES BUSINESS ADVANTAGE	108.97		130,522
207,250	3769-49050	STOKES PUBLISHING CO	72.95		130,717
207,251	3769-49050	THOMPSON BROOKS	10.99		130,547
207,252	3769-49050	TIME FOR KIDS	1,008.60		131,024
207,253	3769-49075	RESOURCES FOR EDUCATORS	198.00		130,773
207,254	3769-49075	STAPLES BUSINESS ADVANTAGE	223.57		130,522
207,255	3769-49075	UPSTART	186.47		130,399
207,256	3769-53101	CROWDER LUCIE L	201.71		130,651
207,257	3769-53101	SHEA DENISE C	1,550.00		130,800
207,258	3769-56020	FIRST CHURCH	3,323.00		130,347
	3769-82025	NH RETIREMENT SYSTEM	907.93		271
207,259	3769-94030	COLLINS EDUCATION ASSOCIATES L	350.00		130,753
TOTAL	376	TITLE I ESEA			13,374.69
207,260	3909-53102	HASBROUCK TARA L	375.00		130,849
207,261	3909-53102	MANHEIM ZIMMERMAN AMY B	250.00		130,811
207,262	3909-53102	WOOD WILLIAM	1,275.00		130,851
207,263	3909-55035	FIRST STUDENT INC	97.20		130,721
207,264	3909-64045	ADVANCED EDUCATIONAL TECHNOLOG	30,550.00		130,861
207,265	3909-64045	ERGODIRECT	186.65		130,860
207,266	3909-91040	VERLEY MICHELLE	105.30		130,855
TOTAL	390	VOC ED SECONDARY PERKINS			32,839.15
207,267	3927-49050	MARKET BASKET	15.74		130,430
207,268	3927-49050	NORTHCENTER FOODSERVICE	5,283.28		130,719

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REPORT 1WARRANT
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
207,269	3927-53100	D A BUCCI & SONS INC	81.00		130,306
207,270	3927-53100	LAKES REGION LINEN INC	970.11		130,750
TOTAL	392	CULINARY ARTS			6,350.13
	3937-82025	NH RETIREMENT SYSTEM	176.38		271
TOTAL	393	DAY CARE			176.38
207,271	3959-49075	THERAPRO INC	3,670.39		130,274
207,272	3959-53109	BOLICK TERESA DBA BOLICK TERES	3,550.00		130,657
	3959-82025	NH RETIREMENT SYSTEM	6,306.96		271
TOTAL	395	IDEA BASIC SPEC ED			13,527.35

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
192	412-180	BAKER WILLIAM	128.70		130,634
193	412-180	CAHILL PAUL	50.00		130,633
194	412-180	SHRINK PACKAGING SYS	81.00		130,615
195	412-180	STILES ASHLEY S	82.00		130,603
196	412-180	UNIFIRST CORP	389.00		130,632
TOTAL	412-18	FINANCIAL SERVICES AUTO PERMITS			730.70
197	413-203	TREASURER STATE OF NH	5,700.00		130,974
TOTAL	413-20	CITY CLERK'S OFFICE MARRIAGE LICENSES			5,700.00
197	413-293	TREASURER STATE OF NH	114.00		130,974
TOTAL	413-29	CITY CLERK'S OFFICE CIVIL UNIONS			114.00
197	413-303	TREASURER STATE OF NH	16,616.00		130,974
TOTAL	413-30	CITY CLERK'S OFFICE CERTIFIED COPIES			16,616.00
198	452-717	SALUJA LAURA	105.00		130,592
TOTAL	452-71	PARKS AND RECREATION SALE OF SHADE TREES			105.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
199	501-66025	GE CAPITAL INC	116.47		130,571
200	501-41015	STAPLES BUSINESS ADVANTAGE	44.36		130,622
201	501-95010	TELEGRAPH PUBLISHING COMPANY	156.00		130,949
TOTAL	501	MAYOR'S OFFICE			316.83
202	503-41015	STAPLES BUSINESS ADVANTAGE	215.94		130,622
TOTAL	503	BOARD OF ALDERMEN			215.94
203	505-81032	HARBOR HOMES INC	7,500.00		130,439
204	505-81134	ICLEI USA MEMBERSHIP	1,200.00		130,649
TOTAL	505	CIVIC & COMM. ACTIVITIES			8,700.00
205	506-31005	AMERICAN TELECOM SERVICES LLC	450.00		130,461
206	506-31005	CDW GOVERNMENT INC	21.92		130,679
207	506-31005	CITIZENS BANK	106.10		277
208	506-31005	FAIRPOINT COMMUNICATIONS INC	79.94		130,997
209	506-31005	FAIRPOINT COMMUNICATIONS INC	1,683.82		130,999
210	506-31005	PAETEC COMMUNICATIONS INC	10,057.58		130,952
TOTAL	506	TELECOMMUNICATIONS			12,399.36
211	507-82020	NH RETIREMENT SYSTEM	170,500.03		271
211	507-82025	NH RETIREMENT SYSTEM	113,399.34		271
211	507-82030	NH RETIREMENT SYSTEM	157,011.28		271
211	507-82035	NH RETIREMENT SYSTEM	238,090.77		271
211	507-82040	NH RETIREMENT SYSTEM	80,959.45		271
TOTAL	507	PENSIONS			759,960.87
212	511-41015	STAPLES BUSINESS ADVANTAGE	175.48		130,622
TOTAL	511	CITI-STAT (FORMERLY ADMIN SVS)			175.48
213	512-59095	ANACOMP INC	306.34		130,318
214	512-95010	CITIZENS BANK	15.00		277
215	512-41010	COMPUTER MANAGEMENT SYSTEMS	514.66		130,507
216	512-59182	PRINTGRAPHICS OF MAINE	1,169.62		130,337
217	512-41005	STAPLES BUSINESS ADVANTAGE	29.65		130,622
217	512-41015	STAPLES BUSINESS ADVANTAGE	16.09		130,622

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	512	FINANCIAL SERVICES			2,051.36

218	513-91005	BERGERON PAUL	200.99		130,912
218	513-94005	BERGERON PAUL	367.44		130,912
219	513-49075	CHRISTIAN PARTY RENTAL INC	577.50		130,427
220	513-43005	SCIENCE PROJECTS	51.23		130,598
220	513-49075	SCIENCE PROJECTS	217.50		130,598
221	513-41015	STAPLES BUSINESS ADVANTAGE	123.99		130,622

TOTAL	513	CITY CLERK'S OFFICE			1,538.65

221	515-41015	STAPLES BUSINESS ADVANTAGE	205.80		130,622

TOTAL	515	HUMAN RESOURCES			205.80

222	516-54006	TELEGRAPH PUBLISHING COMPANY	73.40		130,881
222	516-54011	TELEGRAPH PUBLISHING COMPANY	1,357.90		130,881
222	516-54016	TELEGRAPH PUBLISHING COMPANY	3,998.20		130,881

TOTAL	516	PURCHASING DEPARTMENT			5,429.50

223	517-59135	BAIN PEST CONTROL SERVICE INC	150.00		130,886
224	517-75023	CHICK BEAULIEU, INC	640.00		130,599
225	517-68070	GRAPPONE AUTOMOTIVE GROUP	13,472.00		130,255
226	517-75160	HARRY W WELLS & SON INC	441.43		130,740
227	517-75023	LOWE'S	34.98		130,987
228	517-34015	METROMEDIA ENERGY INC	1,682.34		130,996
229	517-34015	NATIONAL GRID	545.54		130,990
230	517-33005	PENNICHUCK WATER	405.28		130,963
231	517-32005	PUBLIC SERVICE OF NH	5,907.86		131,005
232	517-79030	SIMPLEX GRINNELL	478.69		130,790

TOTAL	517	BUILDING MAINT - CITY ADMIN			23,758.12

233	519-91005	DUXBURY NOREEN	23.72		130,342
234	519-91005	GAGNE ROBERT	104.94		130,575
235	519-95005	IAAO	350.00		131,009
236	519-95010	MATTHEW BENDER & CO INC	28.80		130,567
237	519-95005	NRAAO	30.00		131,011
238	519-91005	SCHRADER BECKY	27.74		130,913
239	519-41010	STAPLES BUSINESS ADVANTAGE	42.84		130,622
240	519-91005	TURGISS GREG	589.69		130,268

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
241	519-91005	WALLEY CHERYL	27.74		130,914
TOTAL	519	ASSESSORS			1,225.47
242	520-34015	METROMEDIA ENERGY INC	81.05		130,996
243	520-33005	PENNICHUCK WATER	35.61		130,963
TOTAL	520	HUNT BUILDING			116.66
244	522-74035	CITIZENS BANK	1,948.01		277
244	522-94005	CITIZENS BANK	70.00		277
245	522-64045	DELL MARKETING LP	1,941.36		130,353
246	522-74035	KLOGIX	5,560.00		130,449
247	522-31040	MCMULLEN DAN	56.40		130,915
248	522-41015	STAPLES BUSINESS ADVANTAGE	337.10		130,622
TOTAL	522	INFORMATION TECHNOLOGY			9,912.87
249	531-46040	ALEC'S SHOE STORE INC	1,832.90		130,391
249	531-46045	ALEC'S SHOE STORE INC	274.85		130,391
250	531-53070	ANIMAL HOSPITAL OF NASHUA INC	393.62		130,521
251	531-59100	BAER ALEXANDRA	146.67		130,441
252	531-78007	BELLETETES INC	11.93		130,408
253	531-46030	BEN'S UNIFORMS	929.00		130,891
253	531-46040	BEN'S UNIFORMS	1,760.98		130,891
254	531-78007	BEST FORD/BEST CYCLE	251.24		130,284
254	531-78075	BEST FORD/BEST CYCLE	60.00		130,284
255	531-47010	BOUND TREE MEDICAL LLC	334.69		130,459
256	531-78007	CARPARTS OF NASHUA	48.80		130,283
257	531-94005	CITIZENS BANK	1,144.98		277
258	531-91025	COLLINS KEVIN	65.52		130,917
259	531-78007	DONOVAN EQUIPMENT CO INC	100.00		130,310
260	531-31025	FAIRPOINT COMMUNICATIONS INC	143.82		130,997
261	531-31020	FAIRPOINT COMMUNICATIONS INC	202.44		130,999
262	531-53125	FORGIONE PETER	200.00		130,926
263	531-91025	GARCIA ADALBERTO	46.80		130,923
264	531-91025	GILBERT CALEB	93.60		130,922
265	531-98035	GOOD MORNING SALES INC	53.25		130,620
266	531-91025	HANNON PATRICK	46.80		130,921
267	531-42000	HOME DEPOT CREDIT SERVICES	45.00		130,986
268	531-69025	HSBC BUSINESS SOLUTIONS	212.02		130,984
269	531-75130	J LAWRENCE HALL INC	327.50		130,895
270	531-91025	LAROCHE PETER	22.43		130,919
271	531-78007	MAC MULKIN CHEVROLET INC	208.39		130,870
272	531-91025	MARSHALL BRYAN	46.80		130,927

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
273	531-49025	MATTHEW BENDER & CO INC	77.85		130,567
274	531-34015	METROMEDIA ENERGY INC	4,110.13		130,996
275	531-64360	MHQ MUNICIPAL VEHICLES	96.32		130,467
276	531-74070	MONADNOCK MACHINE GUNSMITHING	350.00		130,578
277	531-91025	MORIARTY TODD	46.80		130,920
278	531-34015	NATIONAL GRID	95.56		130,990
279	531-46040	NEWELL JOHN T	39.10		130,925
280	531-31040	NEXTEL COMMUNICATIONS	206.69		130,966
281	531-78007	NORTHERN FOREIGN CAR PARTS INC	354.45		130,900
282	531-31025	PAETEC COMMUNICATIONS INC	1,234.58		130,952
282	531-31040	PAETEC COMMUNICATIONS INC	659.02		130,952
283	531-46040	PAGE ROBERT	82.41		130,916
284	531-33005	PENNICHUCK WATER	15.36		130,963
285	531-32035	PSNH	216.74		131,001
286	531-53050	PSYCHOTHERAPY ASSOCIATES INC	1,500.00		130,707
287	531-45005	RILEY'S SPORT SHOP INC	290.00		130,266
288	531-78007	ROBBINS AUTO PARTS INC	22.73		130,445
289	531-94005	ROONEY RYAN	46.80		130,924
290	531-78007	SAM'S CLUB DIRECT	14.48		130,971
290	531-98025	SAM'S CLUB DIRECT	307.80		130,971
291	531-69025	SNAP ON TOOLS	132.95		130,314
292	531-53045	ST JOSEPH BUSINESS & HEALTH	931.00		130,381
293	531-41005	STAPLES BUSINESS ADVANTAGE	406.80		130,622
293	531-41015	STAPLES BUSINESS ADVANTAGE	1,154.81		130,622
294	531-78007	TOWERS MOTOR PARTS CORP	105.76		130,546
295	531-74145	TREASURER STATE OF NH	30.00		130,362
296	531-43005	UNITED PARCEL SERVICE	10.50		131,015
297	531-43005	UNITED STATES POSTAL SERVICE	1,000.00		279
298	531-31050	USA MOBILITY WIRELESS INC	520.08		130,989
299	531-78007	USP OF NEW ENGLAND	533.81		130,532
300	531-31025	VERIZON WIRELESS	48.61		130,985
300	531-31040	VERIZON WIRELESS	554.94		130,985
301	531-46040	WELCH MIKE	90.00		130,918
302	531-59100	WOODY'S	202.50		130,614
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TOTAL	531	POLICE DEPARTMENT			24,492.61
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303	532-78070	AUSTIN HARDWARE & SUPPLY INC	321.74		130,312
304	532-78075	BAILEY'S TOWING & AUTOBODY	702.00		130,511
305	532-75023	BELLETETES INC	11.06		130,408
305	532-78100	BELLETETES INC	3.68		130,408
306	532-46030	BERGERON PROTECTIVE CLOTHING	279.38		130,596
307	532-64015	CITIZENS BANK	1,399.98		277
308	532-64192	COMPUTER HUT OF N E INC	174.00		130,889
309	532-46030	COOMBSCONSULT INC	350.00		130,612
310	532-75023	CORRIVEAU NORMAND & MARTHA	240.00		130,961
311	532-75100	FIMBEL PAUNET CORP	85.00		130,559

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
312	532-64094	FIRE TECH & SAFETY OF NEW ENGL	2,775.00		130,554
313	532-46045	HEBERT CYRUS	403.00		130,641
314	532-75160	J LAWRENCE HALL INC	120.00		130,895
315	532-59135	J P PEST SERVICES	85.00		130,458
316	532-78007	JACK YOUNG COMPANY, INC	44.64		130,581
317	532-75160	KERRY FIRE PROTECTION INC	227.30		130,422
318	532-59100	MAYNARD & LESIEUR INCORPORATED	39.50		130,876
319	532-34015	METROMEDIA ENERGY INC	3,725.83		130,996
320	532-47010	MOORE MEDICAL LLC	101.95		130,553
321	532-34015	NATIONAL GRID	930.90		130,990
322	532-42005	NEW ENGLAND PAPER & SUPPLY	11.53		130,443
322	532-42010	NEW ENGLAND PAPER & SUPPLY	73.25		130,443
322	532-42020	NEW ENGLAND PAPER & SUPPLY	108.79		130,443
323	532-94010	NIELSEN GLENN	630.00		130,378
324	532-31040	PAETEC COMMUNICATIONS INC	37.12		130,952
325	532-33005	PENNICHUCK WATER	1,023.80		130,963
326	532-64094	PHYSIO-CONTROL INC	199.00		130,539
327	532-32005	PSNH	3,149.01		131,001
328	532-78007	SANEL AUTO PARTS CO	51.67		130,419
328	532-78100	SANEL AUTO PARTS CO	97.84		130,419
329	532-41015	STAPLES BUSINESS ADVANTAGE	104.04		130,622
329	532-45125	STAPLES BUSINESS ADVANTAGE	107.01		130,622
330	532-78020	TOWNSEND FORD	200.94		130,468
331	532-75023	UNITED SUPPLY COMPANY INC	4.85		130,882
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TOTAL	532	FIRE DEPARTMENT			17,818.81
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332	534-32020	PSNH	195.42		131,001
333	534-64297	PSNH	1,302.02		131,008
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TOTAL	534	STREET LIGHTING			1,497.44
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334	536-64255	MOTOROLA	6,528.88		130,354
335	536-32035	PSNH	892.08		131,001
336	536-43005	UNITED PARCEL SERVICE	45.42		131,015
337	536-31050	VERIZON WIRELESS	70.24		130,985
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TOTAL	536	CITYWIDE COMMUNICATIONS			7,536.62
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338	541-91015	LISTER CHRIS	50.80		130,512
339	541-95005	NH PUBLIC HEALTH ASSN	125.00		131,023
340	541-33005	PENNICHUCK WATER	166.64		130,963
341	541-32005	PUBLIC SERVICE OF NH	932.18		131,005
342	541-34005	SHATTUCK MALONE OIL CO	879.53		130,947

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	541	COMMUNITY SERVICES DIVISION			2,154.15
343	542-91005	BAGLEY BOBBIE	454.58		130,426
344	542-41015	STAPLES BUSINESS ADVANTAGE	134.08		130,622
TOTAL	542	COMMUNITY HEALTH			588.66
345	543-49070	ENVIRONMENTAL RESOURCE ASSOCIA	341.36		130,321
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			341.36
346	545-97020	188 CONCORD ST LLC DBA LILLIAN	3,478.00		130,497
347	545-97020	23-25 TEMPLE ST REALTY LLC	1,357.45		130,506
348	545-97020	28-34 RR SQUARE LLC	212.50		130,303
349	545-97020	A-PRO PROPERTIES LLC	317.46		130,475
350	545-97020	ABREAU LEONARD	642.39		130,341
351	545-97020	AM28 REAL ESTATE LLC	300.16		130,278
352	545-97020	AMHERST PARK APARTMENTS LLC	600.00		130,398
353	545-97020	BC-AD PROPERTIES	312.85		130,411
354	545-97020	BISHOP PROPERTY MANAGEMENT INC	1,542.00		130,513
355	545-97020	BROOK VILLAGE NORTH ASSOCIATES	636.00		130,447
356	545-97020	BYRD WILLIAM J	400.00		130,402
357	545-97020	CANTERBURY APARTMENTS	1,887.80		130,280
358	545-97020	CARDIN RICHARD	675.00		130,425
359	545-97020	CENTRAL REALTY	1,361.16		130,442
360	545-97020	CHANDLER COURT LLC	360.78		130,527
361	545-97020	CLARK E G	700.00		130,373
362	545-97020	CLOVELLY APARTMENTS LP	1,311.00		130,273
363	545-97020	CONSTANT FAMILY LLC II	643.26		130,434
364	545-97020	COUNTRY BARN MOTEL	259.26		130,410
365	545-97020	DAGESSE REGINALD	61.00		130,424
366	545-97020	DAKIN TERRY	1,464.45		130,523
367	545-97015	DEMOULAS SUPERMARKETS INC	6,637.01		130,948
368	545-97020	DOBENS SUSAN	415.00		130,343
369	545-97020	DOWNTOWNER NELSON/DAVID A GREG	1,739.41		130,298
370	545-97020	DRURY DANA	338.56		130,474
371	545-97020	DUTTON DAVID	502.17		130,602
372	545-97020	ENGLISH PAUL	893.00		130,609
373	545-97020	FARRELL RONALD	72.05		130,605
374	545-97020	FARS MANAGEMENT LLC	475.00		130,928
375	545-97020	FISCHER MARJORIE	893.00		130,438
376	545-97020	FLAGLER PROPERTIES	725.00		130,565
377	545-97015	FRED FULLER OIL CO	269.90		130,967
378	545-97020	FREEDOM APARTMENTS LLC	550.00		130,400

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
379	545-97020	GAUTHIER CONRAD J	895.75		130,413
380	545-97020	GAUTHIER LOUISE	713.70		130,496
381	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	4,047.83		130,585
382	545-97020	GAUVIN GARY	380.00		130,477
383	545-97020	GIANNOTTI PETER	475.00		130,591
384	545-97020	HAMMERHEAD RENTAL PROPERTIES	413.36		130,476
385	545-97020	HERNADEZ WILFREDO	500.00		130,479
386	545-97020	HOULE PAULINE	500.00		130,403
387	545-97020	ICS LLC PROPERTIES	685.00		130,929
388	545-97020	JENSENS'S INC	389.00		130,388
389	545-97020	JMR CONSTRUCTION INC	374.00		130,383
390	545-97020	JUNGKMAN ROBERT O	450.00		130,555
391	545-97020	KONEVA TATIANA	820.00		130,431
392	545-97020	LACASSE RAUL	850.00		130,495
393	545-97020	LAMERAND ENTERPRISES/KYLE LAME	810.00		130,541
394	545-97020	LTA INVESTMENTS LLC	822.60		130,478
395	545-97020	MCCHANDLER LLC	1,029.00		130,407
396	545-97020	MICHAUD CARL	705.51		130,360
397	545-97020	MONACO KEVIN P	772.90		130,289
398	545-97020	MOTEL 6	827.82		130,544
399	545-97020	NASHUA DISTRICT COURT	942.00		131,020
400	545-97020	NASHUA HOUSING AUTHORITY	1,463.39		130,551
401	545-97020	NASHUA PASTORAL CARE	662.01		130,412
402	545-97015	NATIONAL GRID	1,662.92		131,019
403	545-97020	NUNEZ RAFAEL	500.00		130,271
404	545-97020	OUELLET ADRIEN	355.67		130,370
405	545-97020	PAQUIN EDWARD	180.34		130,281
406	545-97020	PELLETIER RICHARD G	737.00		130,595
407	545-97015	PENNICHUCK WATER WORKS INC	78.72		130,962
408	545-97015	PETERS PHARMACY	470.57		130,285
409	545-97020	PINE HILL GARDENS ASSOCIATION	895.00		130,364
410	545-97020	POWLOWSKY BARBARA	737.00		130,576
411	545-97020	PRENDERGAST BRIAN	582.13		130,604
412	545-97015	PSNH	843.15		131,003
413	545-97020	R J REAL ESTATE	995.05		130,389
414	545-97020	RODRIGUEZ RAFAEL	450.00		130,324
415	545-97020	ROUSSEL KATHLEEN	1,000.00		130,295
416	545-97020	RYAN ANDREW	485.50		130,499
417	545-97020	RYBICKI STEPHEN	502.16		130,589
418	545-97020	SMITH DUANE	444.05		130,350
419	545-97020	SOMERSET ASSOCIATES DBA SOMERS	893.00		130,534
420	545-97020	STEELE DANIEL R	420.00		130,304
421	545-97020	TALLO PAUL	421.62		130,601
422	545-97020	THEILER JOHN	659.98		130,317
423	545-97020	TLD PROPERTIES LLC	280.00		130,448
424	545-97020	US BANK HOME MORTGAGE	188.18		130,600
425	545-97020	WRN REAL ESTATE LLC	1,829.07		130,517

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	545	WELFARE COSTS			67,172.60

426	551-43005	FEDEX	24.57		130,953
427	551-64300	MAINE TECHNICAL SOURCE INC	469.83		130,326
428	551-34015	METROMEDIA ENERGY INC	169.30		130,996
429	551-59100	PAETEC COMMUNICATIONS INC	10.00		130,952
430	551-41015	STAPLES BUSINESS ADVANTAGE	270.95		130,622

TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			944.65

431	552-75022	BELLETETES INC	518.52		130,408
432	552-69024	BLUEWATER WIRELESS	1,094.45		130,462
433	552-75021	BROX INDUSTRIES INC	316.85		130,315
434	552-78007	CARPARTS OF NASHUA	143.85		130,283
435	552-75021	GATE CITY FENCE CO INC	560.00		130,380
436	552-75135	GRANITE STATE GLASS	562.00		130,494
437	552-66000	HANDY HOUSE INC	770.00		130,975
438	552-46045	HOME DEPOT CREDIT SERVICES	29.97		130,960
438	552-75021	HOME DEPOT CREDIT SERVICES	781.73		130,960
438	552-75022	HOME DEPOT CREDIT SERVICES	47.07		130,960
438	552-75135	HOME DEPOT CREDIT SERVICES	31.97		130,960
439	552-81095	HUDSON POST #48 AMERICAN	600.00		130,371
440	552-74085	HUDSON SMALL ENGINE	120.00		130,393
441	552-75021	JOHNSON'S ELECTRIC INC	375.00		130,345
442	552-44005	KOHL GLENN	9,248.54		130,256
443	552-78100	LIBERTY INTN'L TRUCKS OF NH LL	472.86		130,874
444	552-75021	LOWE'S	13.94		130,987
445	552-75021	M & M ELECTRICAL SUPPLY CO INC	12.75		130,867
445	552-75040	M & M ELECTRICAL SUPPLY CO INC	58.50		130,867
446	552-45290	M & N SPORTS LLC	2,085.00		130,417
446	552-46005	M & N SPORTS LLC	2,908.15		130,417
447	552-78007	MAC MULKIN CHEVROLET INC	78.39		130,870
448	552-45285	MARSHALL SIGNS INC	864.00		130,744
449	552-78065	MAYNARD & LESIEUR INCORPORATED	647.16		130,876
450	552-59020	MELLIN NANCY	15.00		130,930
450	552-75021	MELLIN NANCY	3.00		130,930
450	552-91005	MELLIN NANCY	2.50		130,930
451	552-34015	METROMEDIA ENERGY INC	463.60		130,996
451	552-34045	METROMEDIA ENERGY INC	114.78		130,996
452	552-78007	NAPA AUTO PARTS	307.11		130,540
453	552-75021	NARDONE SAND & GRAVEL CO INC	624.75		130,396
454	552-59020	NASHUA HIGH SCHOOL NORTH	5,500.00		130,487
455	552-78007	NASHUA OUTDOOR POWER EQUIP	34.80		130,423
456	552-75022	NASHUA WALLPAPER & PAINT CO	94.28		130,428
457	552-34015	NATIONAL GRID	190.70		130,990

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
458	552-75021	O'BRIEN & SONS INC	2,075.00		130,526
459	552-31040	PAETEC COMMUNICATIONS INC	41.48		130,952
460	552-33005	PENNICHUCK WATER	712.95		130,963
460	552-33045	PENNICHUCK WATER	541.83		130,963
461	552-32005	PSNH	2,451.27		131,001
462	552-75021	S V MOFFETT CO INC	23.39		130,432
462	552-78100	S V MOFFETT CO INC	79.50		130,432
463	552-78007	SANEL AUTO PARTS CO	133.54		130,419
464	552-41015	STAPLES BUSINESS ADVANTAGE	70.29		130,622
465	552-94005	VERMONT GREENSCAPE ASSOC	300.00		130,980
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TOTAL	552	PARKS AND RECREATION			36,120.47
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466	553-59150	BCM CONTROLS CORPORATION	1,213.58		130,457
467	553-45060	BELLETETES INC	27.14		130,408
467	553-45175	BELLETETES INC	16.25		130,408
467	553-49075	BELLETETES INC	41.85		130,408
467	553-69025	BELLETETES INC	26.66		130,408
467	553-75023	BELLETETES INC	2.58		130,408
468	553-78100	BEST FORD/BEST CYCLE	166.76		130,284
469	553-69024	BLUEWATER WIRELESS	1,367.65		130,462
470	553-45175	BOT-L-GAS INCORPORATED	118.50		130,879
471	553-46045	BOUCHARD RENALD	78.98		130,613
472	553-45015	BROX INDUSTRIES INC	969.86		130,315
472	553-45025	BROX INDUSTRIES INC	45.00		130,315
472	553-45190	BROX INDUSTRIES INC	348.82		130,315
473	553-78100	CASEY EQUIPMENT & RENTAL CORP	139.73		130,552
474	553-49075	CHROMATE INDUSTRIAL CORP	1,125.73		130,366
474	553-69025	CHROMATE INDUSTRIAL CORP	72.98		130,366
475	553-46045	COUTURIER PHIL	82.00		130,931
476	553-48015	DENNIS K BURKE INC	19,607.97		131,016
477	553-68060	DONOVAN EQUIPMENT CO INC	2,800.00		130,310
477	553-77020	DONOVAN EQUIPMENT CO INC	2,800.00		130,310
478	553-78100	DONOVAN SPRING COMPANY INC	150.98		130,313
479	553-78100	DUNN BATTERY LLC	647.70		130,504
480	553-45260	EASTERN MINERALS INC	24,938.10		130,569
481	553-49075	ERC WIPING PRODUCTS INC	184.50		130,275
482	553-75023	F W WEBB COMPANY	244.80		130,338
483	553-78100	FREIGHTLINER OF NH INC	106.72		130,560
484	553-49075	GRAINGER	22.32		130,356
484	553-75023	GRAINGER	1,233.90		130,356
485	553-78100	HOWARD P FAIRFIELD INC	1,111.54		130,789
486	553-78100	LIBERTY INTN'L TRUCKS OF NH LL	306.39		130,874
487	553-34015	METROMEDIA ENERGY INC	2,939.09		130,996
488	553-78100	MILL METALS CORP	1,000.00		130,516
489	553-49075	NAPA AUTO PARTS	8.05		130,540
489	553-78035	NAPA AUTO PARTS	66.96		130,540

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
489	553-78100	NAPA AUTO PARTS	806.06		130,540
490	553-49075	NORTHERN FOREIGN CAR PARTS INC	72.92		130,900
491	553-31040	PAETEC COMMUNICATIONS INC	38.06		130,952
492	553-31050	PLATINUM FUNDING SERVICES LLC	236.60		130,995
493	553-69025	R WHITE EQUIPMENT CENTER INC	42.00		130,878
494	553-59100	SAFETY-KLEEN SYSTEMS INC	304.47		130,311
495	553-49075	SANEL AUTO PARTS CO	83.11		130,419
495	553-78075	SANEL AUTO PARTS CO	441.16		130,419
495	553-78100	SANEL AUTO PARTS CO	769.58		130,419
496	553-48005	SHATTUCK MALONE OIL CO	25,363.28		130,947
497	553-41015	STAPLES BUSINESS ADVANTAGE	52.16		130,622
498	553-46045	UNIFIRST CORPORATION	771.76		130,561
499	553-49075	USP OF NEW ENGLAND	221.48		130,532
499	553-69025	USP OF NEW ENGLAND	1,569.51		130,532
499	553-78100	USP OF NEW ENGLAND	2,916.59		130,532
TOTAL	553	STREET DEPARTMENT			97,701.83
500	555-74170	HIGHWAY TECH	171.40		130,332
501	555-75023	M & M ELECTRICAL SUPPLY CO INC	235.53		130,867
502	555-78140	MAYNARD & LESIEUR INCORPORATED	93.75		130,876
503	555-78140	NAPA AUTO PARTS	67.96		130,540
504	555-31040	PAETEC COMMUNICATIONS INC	38.06		130,952
505	555-45285	PERMA-LINE CORP OF NEW ENGLAND	404.81		130,299
506	555-32025	PSNH	268.80		131,001
506	555-32025	PSNH	661.02		131,002
507	555-78140	SANEL AUTO PARTS CO	96.66		130,419
508	555-46045	UNIFIRST CORPORATION	70.14		130,561
509	555-49075	W E AUBUCHON COMPANY INC	6.72		130,293
TOTAL	555	TRAFFIC DEPARTMENT			2,114.85
510	557-59105	HANDY HOUSE INC	55.00		130,975
511	557-31040	PAETEC COMMUNICATIONS INC	5.20		130,952
512	557-33005	PENNICHUCK WATER	53.37		130,963
513	557-32005	PSNH	315.64		131,002
514	557-32005	PUBLIC SERVICE OF NH	4,964.02		131,005
TOTAL	557	PARKING LOTS			5,393.23
515	561-74085	ANGER WELDING & TRUCK EQUIPMEN	680.13		130,640
516	561-78007	CARPARTS OF NASHUA	24.56		130,283
517	561-75023	HOME DEPOT CREDIT SERVICES	31.47		130,960
518	561-74085	NASHUA OUTDOOR POWER EQUIP	20.00		130,423
519	561-33005	PENNICHUCK WATER	165.39		130,963

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	561	EDGEWOOD CEMETERY			921.55
520	563-48015	DENNIS K BURKE INC	653.81		131,016
521	563-75023	HOME DEPOT CREDIT SERVICES	659.09		130,960
522	563-34015	NATIONAL GRID	40.79		130,990
523	563-31040	PAETEC COMMUNICATIONS INC	16.64		130,952
524	563-32005	PSNH	180.61		131,002
TOTAL	563	WOODLAWN CEMETERY			1,550.94
525	571-95010	GOVERNING	16.00		130,968
526	571-95005	SOCIETY FOR DESIGN ADMINISTRAT	275.00		130,635
TOTAL	571	COMMUNITY DEVELOPMENT			291.00
527	572-95005	AMERICAN PLANNING ASSOC	289.00		131,017
528	572-49075	ANCO SIGNS & STAMPS INC	17.00		130,515
529	572-51010	HILLSBOROUGH COUNTY TREASURER	65.60		130,880
530	572-98045	HISTORIC NEW ENGLAND	85.00		130,993
531	572-94005	HOUSTON ROGER	65.79		130,932
TOTAL	572	PLANNING DEPARTMENT			522.39
532	573-98029	GALLIGANI THOMAS	50.95		130,933
TOTAL	573	ECONOMIC DEVELOPMENT			50.95
533	575-45050	AMAZON	63.38		131,013
534	575-45050	BAKER & TAYLOR	1,697.91		130,334
534	575-45050	BAKER & TAYLOR	2,322.84		130,335
534	575-45050	BAKER & TAYLOR	1,681.67		130,336
535	575-45085	BAKER & TAYLOR ENTERTAINMENT	25.14		130,328
535	575-45315	BAKER & TAYLOR ENTERTAINMENT	270.00		130,328
536	575-45220	BRODART COMPANY	67.85		130,873
537	575-73015	CREATIVE OFFICE PAVILION	407.00		130,433
538	575-45050	ENFIELD PUBLIC LIBRARY	19.95		131,010
539	575-45050	GALE	155.06		130,548
540	575-45220	GAYLORD BROS INC	30.07		130,883
541	575-45050	GREY HOUSE PUBLISHING	448.95		130,573
542	575-45903	INFO USA MARKETING INC	7,560.00		130,543
543	575-45050	INFORMATION TODAY INC	318.55		130,339
544	575-45050	INGRAM LIBRARY SERVICES	1,095.00		130,586

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
545	575-45050	LERNER PUBLISHING GROUP	1,534.41		130,556
546	575-45315	MAIN DUNSTABLE VIDEO	80.25		131,012
547	575-45050	MANUFACTURERS NEWS INC	138.95		130,369
548	575-45050	MARSHALL CAVENDISH CORP	1,015.76		130,282
549	575-34015	METROMEDIA ENERGY INC	789.50		130,996
550	575-45085	MICROMARKETING LLC	326.24		130,405
551	575-45315	MULTI-CULTURAL BOOKS & VIDEOS	105.75		130,436
552	575-95005	NHLA	70.00		130,969
553	575-31040	PAETEC COMMUNICATIONS INC	20.76		130,952
554	575-33005	PENNICHUCK WATER	319.52		130,963
555	575-32005	PSNH	38.21		131,002
556	575-45050	PUBLIC LIBRARY OF CINCINNATI H	5.00		130,646
557	575-45085	RANDOM HOUSE INC	219.30		130,630
558	575-45085	RECORDED BOOKS LLC	394.79		130,564
559	575-45050	SIMON & SCHUSTER	64.58		130,329
560	575-94005	SMITH ANGELA	35.00		130,593
561	575-41015	STAPLES BUSINESS ADVANTAGE	55.10		130,622
561	575-73015	STAPLES BUSINESS ADVANTAGE	347.86		130,622
562	575-41005	WB MASON COMPANY INC	321.59		130,308
563	575-45050	WEST PAYMENT CENTER	522.00		130,346

TOTAL	575	PUBLIC LIBRARIES			22,567.94

564	576-95005	EASTERN STATES BLDG OFFICIALS	25.00		130,976
565	576-31065	SPRINT	455.76		131,021
566	576-95005	THE AMERICAN INSTITUTE OF ARCH	431.00		130,994

TOTAL	576	BUILDING DEPARTMENT			911.76

567	577-94005	CITIZENS BANK	2,301.91		277
568	577-94005	METCALF KYLE	145.90		130,253
569	577-94005	ORTEGA NELSON	230.91		130,252

TOTAL	577	CODE ENFORCEMENT			2,678.72

207,273	581-95010	ACTFL	85.00		130,788
207,274	581-53103	ACUCARE NURSING PROFESSIONALS	171.80		130,671
207,275	581-42130	AIRXCHANGE INC	117.14		130,813
207,276	581-42110	ALARMAX DISTRIBUTORS INC	1,573.26		130,655
207,277	581-46040	ALEC'S SHOE STORE INC	159.95		130,391
207,278	581-46040	ALL SEASONS PROMOTIONS	398.40		130,307
207,279	581-42110	ALLIED ELECTRONICS INC	67.51		130,893
207,280	581-94030	ALMEIDA SARAH	90.00		130,708
207,281	581-31005	ALTERNATIVE COMMUNICATIONS SER	362.50		130,535
207,282	581-91005	ALVES ARELINDA	62.86		130,808

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
207,283	581-42110	AMERICAN SECURITY & FIRE PROTE	85.00		130,260
570	581-53100	ANACOMP INC	69.36		130,318
207,284	581-41015	ANCO SIGNS & STAMPS INC	49.50		130,955
207,285	581-49910	ARCSOURCE INC	51.04		130,420
207,286	581-94030	ASCD	203.00		131,025
207,287	581-31005	AT&T	30.91		131,028
207,288	581-75023	B & S LOCKSMITH INC	232.67		130,471
207,289	581-94030	BAGLEY MARCIA	135.00		130,815
207,290	581-49035	BARNES & NOBLE INC	207.12		130,259
207,291	581-91005	BATES DIANE	89.51		130,735
207,292	581-42110	BATTERY SPECIALISTS OF NH LLC	104.57		130,822
207,293	581-49050	BELLETETES INC	71.78		130,408
207,293	581-75023	BELLETETES INC	191.29		130,408
207,294	581-49075	BLAIR DORRIS	58.51		130,738
207,295	581-59130	BLAZE MIKE	78.00		130,302
207,296	581-49050	BOIRE JUDITH	35.00		130,837
207,297	581-84030	BOOTHBY THERAPY SERVICES LLC	37.50		130,850
207,298	581-49075	BOSTONBEAN COFFEE COMPANY	52.00		130,739
207,299	581-95005	BOWER TIMOTHY	100.00		130,943
207,300	581-94030	BUCCINI JOHN	100.00		130,730
207,301	581-55010	BUDGET CAR & TRUCK RENTAL	181.61		130,725
207,302	581-49050	C & M DISTRIBUTING CO	1,627.95		130,729
207,303	581-75023	C AND G SUSPENDED CEILINGS	2,995.00		130,769
207,304	581-42130	CAPP INC	1,442.00		130,648
207,305	581-94030	CAREER TRACK	198.00		130,970
207,306	581-49050	CARTRIDGE WORLD	989.95		130,786
207,307	581-49050	CASEY'S WOOD PRODUCTS INC	240.29		130,846
207,308	581-94010	CAWLEY MAUREEN	3,060.00		130,710
207,309	581-42110	CED	1,395.20		130,330
207,310	581-84030	CEDARCREST INC	2,475.95		130,269
207,311	581-42010	CENTRAL PAPER PRODUCTS CO	10,334.18		130,884
207,311	581-42020	CENTRAL PAPER PRODUCTS CO	1,682.68		130,884
207,312	581-53100	CHG MEDICAL STAFFING	4,256.25		130,839
207,313	581-91005	CIELINSKI AMY	39.78		130,832
571	581-64192	CITIZENS BANK	1,809.00		286
571	581-94030	CITIZENS BANK	25.00		286
207,314	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	23,560.50		130,322
207,315	581-49050	COCA COLA	255.25		130,689
207,316	581-31005	COMCAST	68.48		130,957
207,317	581-53103	COMPASSIONATE STAFFING LLC	483.75		130,437
207,318	581-64045	COMPUTER HUT OF N E INC	559.00		130,889
207,318	581-74092	COMPUTER HUT OF N E INC	571.50		130,889
207,319	581-64192	CONLIN DIANE	159.99		130,701
207,320	581-42130	CONTROL TECHNOLOGIES INC	5,812.84		130,650
207,320	581-75023	CONTROL TECHNOLOGIES INC	3,550.00		130,650
207,321	581-41040	CONWAY OFFICE PRODUCTS LLC	113.27		130,376
207,322	581-44005	COPY SHOP	331.37		130,375
207,323	581-91005	COVART VIRGINIA L	16.68		130,840

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
207,324	581-49050	CRYSTAL ROCK BOTTLED WATER	118.90		130,807
207,325	581-49050	CURRICULUM ASSOCIATES, INC	294.80		130,693
207,326	581-94030	D'AMICO JUDITH	50.00		130,702
207,327	581-74092	DAVID H BAILEY	40.00		130,700
207,328	581-59130	DEPINTO FRANK	20.00		130,838
207,329	581-94030	DEROSCH VALERIE	50.00		130,824
207,330	581-98030	DONOHUE BRUCE	18.00		130,818
207,331	581-91005	DRAKOULAKOS JENNIFER	12.29		130,712
207,332	581-91005	DUFFY CAROL	28.08		130,666
207,332	581-94030	DUFFY CAROL	90.00		130,666
207,333	581-53100	EBS HEALTHCARE	4,550.00		130,847
207,334	581-59130	EGAN JOHN	78.00		130,525
207,335	581-91005	ESSON VIRGINIA	41.66		130,684
207,336	581-42130	F W WEBB COMPANY	170.71		130,338
207,337	581-31005	FAIR POINT COMMUNICATIONS INC	52.21		131,031
572	581-31005	FAIRPOINT COMMUNICATIONS INC	689.63		130,999
207,338	581-31005	FAIRPOINT COMMUNICATIONS INC	184.97		131,029
207,339	581-31005	FAIRPOINT COMMUNICATIONS INC	117.29		131,030
207,340	581-31005	FAIRPOINT COMMUNICATIONS INC	45.58		131,033
207,341	581-31005	FAIRPOINT COMUNICATIONS INC	82.93		131,032
207,342	581-75023	FASTENAL COMPANY	222.85		130,485
207,343	581-75023	FIMBEL PAUNET CORP	1,390.00		130,570
207,344	581-55010	FIRST STUDENT INC	45.50		130,714
207,345	581-49075	FIRST STUDENT INC	1,132.13		130,721
207,345	581-55005	FIRST STUDENT INC	1,420.80		130,721
207,346	581-49050	FLINN SCIENTIFIC INC	393.10		130,348
207,347	581-51015	FLYGARE SCHWARZ & CLOSSON	486.00		130,537
207,348	581-49035	FOLLETT EDUCATIONAL SERVICES	3,510.90		130,292
207,349	581-49030	FOLLETT LIBRARY RESOURCES	800.36		130,297
207,350	581-59130	FRASER MARK	78.00		130,797
207,351	581-59130	FRONK KEITH	58.00		130,782
207,352	581-84030	GATEWAYS COMMUNITY SERVICES	4,645.50		130,833
207,353	581-94030	GOULET JULIE	100.00		130,828
207,354	581-47010	GRAF PATRICIA A	59.87		130,628
207,355	581-42130	GRAINGER	776.18		130,356
207,356	581-42120	GRANITE GROUP (THE)	274.39		130,558
207,357	581-47010	GRANITE STATE PAPER & TAPE	127.90		130,711
207,358	581-84030	GREATER LAWRENCE ED COLLABORAT	9,402.50		130,733
207,359	581-91005	GREENBERG ELLEN	726.08		130,805
207,360	581-49075	GREENFIELD INDUSTRIES INC	48.00		130,319
207,361	581-53102	GREENLEAF ROBERT DBA GREENLEAF	1,128.00		130,737
207,362	581-59130	HAFTEL CHRISTOPHER	78.00		130,406
207,363	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	1,801.89		130,875
207,364	581-42130	HEATING SPECIALTIES OF NH INC	441.64		130,869
207,365	581-91005	HINES JOE	64.35		130,841
207,366	581-75023	HOME DEPOT CREDIT SERVICES	27.97		130,703
207,367	581-49050	HOME DEPOT CREDIT SERVICES	187.09		130,736
207,368	581-91005	HORNE LORRAINE	37.15		130,665

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207,369	581-78007	HOWARD P FAIRFIELD INC	3,756.32		130,789
207,370	581-94010	HOWARD SHANE	3,060.00		130,682
207,371	581-94010	HUNSINGER MELISSA	3,360.00		130,792
207,372	581-49050	HYNES JOANNA	86.46		130,795
207,373	581-41040	INTEGRATED OFFICE SOLUTIONS	1,216.00		130,819
207,374	581-49050	JAGENTENFL AMANDA	75.00		130,864
207,375	581-49050	JANELLE PUBLICATIONS INC	209.60		130,699
207,376	581-59130	KELLY JOSEPH	78.00		130,842
207,377	581-91005	KOTOPOULIS JEANNETTE	47.39		130,677
207,378	581-59130	KRUPICKA ROBERT	78.00		130,545
207,379	581-49050	LAKESHORE LEARNING MATERIALS	57.41		130,365
207,380	581-59130	LANGELIER SEAN	78.00		130,798
207,381	581-49030	LIBRARIAN'S BOOK EXPRESS	323.30		130,844
207,382	581-84030	LIGHTHOUSE SCHOOL INC	53,391.36		130,663
207,383	581-49075	LINEN & SHADE BIN INC	471.00		130,652
207,384	581-49050	LINGUISYSTEMS INC	150.00		130,683
207,385	581-49050	LOFTUS JUDITH	188.95		130,685
207,385	581-91005	LOFTUS JUDITH	39.64		130,685
207,386	581-49030	LOOKOUT BOOKS	354.64		130,826
207,387	581-49050	LOWTON JENNIFER	61.38		130,859
207,388	581-42110	M & M ELECTRICAL SUPPLY CO INC	456.65		130,867
207,389	581-49050	MACSTEEL SERVICE CENTERS USA	603.90		130,765
207,390	581-49035	MAILBOX (THE)	119.80		130,653
207,391	581-49050	MARKET BASKET	562.04		130,430
207,392	581-49050	MAYER-JOHNSON LLC	97.50		130,394
207,393	581-78007	MAYNARD & LESIEUR INCORPORATED	167.20		130,876
207,394	581-53103	MCCARTNEY AMY	5,409.00		130,809
207,395	581-49035	MCGRAW HILL COMPANIES	641.92		130,385
207,395	581-49050	MCGRAW HILL COMPANIES	139.10		130,385
207,396	581-91005	MEALEY JAMES	254.02		130,300
207,397	581-49055	MEDIA EDUCATION FOUNDATION	125.00		130,836
207,398	581-95005	MENC	104.00		131,026
207,399	581-84030	MERRIMACK EDUCATION CENTER	48,335.22		130,804
207,400	581-47010	MFASCO	14.76		130,296
207,401	581-49050	MIDWEST TECHNOLOGY PRODUCTS	73.28		130,257
207,402	581-91040	MILLER MONICA	1,384.68		130,778
207,403	581-49050	MOORE MEDICAL CORP	44.46		130,509
207,404	581-49050	MUSICIAN'S FRIEND	45.75		130,762
207,405	581-49050	NASCO	157.25		130,885
207,406	581-84030	NASHOBA LEARNING GROUP	7,982.94		130,768
207,407	581-84030	NASHUA CHILDREN'S HOME	12,781.56		130,695
207,408	581-49050	NASHUA OUTDOOR POWER EQUIP	59.66		130,423
207,408	581-49910	NASHUA OUTDOOR POWER EQUIP	789.15		130,423
207,409	581-49075	NASHUA WALLPAPER & PAINT CO	31.33		130,428
207,410	581-34015	NATIONAL GRID	7,723.70		130,848
207,411	581-49050	NATIONAL MIDDLE SCHOOL ASSOC	65.00		130,704
207,412	581-42010	NATIONWIDE SALES & SERVICE	186.99		130,678
207,413	581-49095	NCS PEARSON INC	356.97		130,716

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207,414	581-66005	NEOPOST LEASING	145.22		130,751
207,415	581-84055	NEW HAMPSHIRE HOSPITAL	5,377.00		130,764
207,416	581-31005	NEXTEL COMMUNICATIONS	2,605.65		130,951
207,417	581-84055	NFI MASSACHUSETTS INC	22,892.88		130,767
207,418	581-94030	NHASCD	190.00		130,761
207,419	581-95005	NHASP	6,810.00		130,950
207,420	581-45910	NOODLETOOLS INC	360.00		130,821
207,421	581-49050	NORTHCENTER FOODSERVICE	993.42		130,719
207,422	581-53101	NORTHEAST RECORD RETENTION LLC	315.00		130,901
207,423	581-91005	O'CONNOR MARIANNE	98.28		130,745
207,424	581-31005	ONE COMMUNICATIONS	6,133.87		131,007
207,424	581-31040	ONE COMMUNICATIONS	928.06		131,007
207,425	581-53100	PAGE AMY	89.25		130,857
207,426	581-49050	PAPANICOLAOU PAULA	41.14		130,697
207,426	581-91005	PAPANICOLAOU PAULA	48.26		130,697
207,427	581-59130	PARSLOW DICK	78.00		130,416
207,428	581-49050	PEARSON EDUCATION	62.95		130,754
207,429	581-33005	PENNICHUCK WATER WORKS INC	5,096.36		130,954
207,430	581-43005	PETTY CASH	6.31		130,934
207,430	581-49050	PETTY CASH	62.99		130,934
207,431	581-43005	PETTY CASH	27.37		130,935
207,431	581-49110	PETTY CASH	105.99		130,935
207,432	581-41015	PETTY CASH	109.34		130,936
207,432	581-43005	PETTY CASH	4.10		130,936
207,432	581-49050	PETTY CASH	81.93		130,936
207,433	581-41015	PETTY CASH	172.40		130,937
207,434	581-41015	PETTY CASH	49.98		130,938
207,434	581-49095	PETTY CASH	19.85		130,938
207,435	581-42110	PETTY CASH	9.94		130,939
207,435	581-42120	PETTY CASH	56.72		130,939
207,435	581-43005	PETTY CASH	42.00		130,939
207,435	581-49075	PETTY CASH	69.30		130,939
207,435	581-91005	PETTY CASH	2.00		130,939
207,436	581-41015	PETTY CASH	39.98		130,940
207,436	581-43005	PETTY CASH	23.17		130,940
207,436	581-49050	PETTY CASH	87.04		130,940
207,437	581-98030	PETTY CASH	549.50		130,944
207,438	581-94010	PIKE STEPHANIE	1,000.00		130,820
207,439	581-91005	PILLSBURY KERRY	75.47		130,770
207,440	581-49050	PITNEY BOWES INCORPORATED	442.78		130,888
207,441	581-91005	PLACE PATRICIA	62.42		130,672
207,442	581-49050	PRICE ANNE	84.30		130,829
207,443	581-49095	PRO ED	61.60		130,755
207,444	581-32005	PSNH	1,871.42		131,006
207,445	581-32005	PUBLIC SERVICE OF NH	146,758.87		131,005
207,446	581-49050	PYRAMID EDUCATIONAL PRODUCTS I	282.70		130,720
207,447	581-42110	RALPH PILL ELECTRIC SUPPLY COM	34.39		130,871
207,448	581-49075	RASMUSSEN VERONICA	66.34		130,756

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
207,449	581-49050	RCN	195.95		130,777
207,450	581-84030	READING FOUNDATION (THE)	4,092.00		130,723
207,451	581-53103	READYNURSE	331.73		130,351
207,452	581-46040	RED BRICK CLOTHING CO	945.90		130,463
207,453	581-84030	REGIONAL SERVICES & EDUCATION	28,126.35		130,276
207,454	581-94010	REINHARDT SARA	348.00		130,810
207,455	581-42110	REXEL CLS	753.48		130,794
207,456	581-66005	RICOH AMERICAS CORP	1,029.49		130,757
207,457	581-59130	ROBICHAUD ROGER	78.00		130,550
207,458	581-91005	ROSS STEPHANIE	23.40		130,780
207,459	581-59130	ROY GEORGE	78.00		130,799
207,460	581-78007	SANEL AUTO PARTS CO	366.30		130,419
207,461	581-49050	SARGENT-WELCH	1,684.30		130,327
207,462	581-49050	SAX ARTS & CRAFTS	330.90		130,675
207,463	581-91005	SCHAPPLER PHILIP	182.96		130,669
207,464	581-47010	SCHOOL HEALTH CORP	36.63		130,294
207,465	581-47010	SCHOOL NURSE SUPPLY INC	301.39		130,656
207,466	581-41015	SCHOOL SPECIALTY	64.56		130,687
207,466	581-49050	SCHOOL SPECIALTY	3,845.31		130,687
207,467	581-49050	SCHOOL-TECH INC	136.56		130,872
207,468	581-49050	SEARS COMMERCIAL ONE	224.36		130,965
207,469	581-94030	SELLNER LINDA	100.00		131,034
207,470	581-59130	SICKEL KADI	136.00		130,845
207,471	581-42130	SIEMENS BUILDING TECHNOLOGIES	987.99		130,759
207,472	581-53102	SIGN A RAMA OF NASHUA	800.00		130,574
207,473	581-42110	SIMPLEXGRINNELL	1,043.02		130,267
207,474	581-84030	SPAULDING YOUTH CENTER	8,992.54		130,261
207,474	581-84055	SPAULDING YOUTH CENTER	4,656.25		130,261
207,475	581-49050	SPORTIME	42.09		130,692
207,476	581-78007	ST LAURENT COLLISION AUTO INC	100.00		130,277
207,477	581-53100	STANLEY ELEVATOR COMPANY INC	636.00		130,890
207,478	581-49050	STANTON'S SHEET MUSIC INC	67.03		130,279
207,479	581-63085	STAPLES	1,689.91		130,421
207,480	581-41015	STAPLES BUSINESS ADVANTAGE	1,453.92		130,522
207,480	581-41045	STAPLES BUSINESS ADVANTAGE	6,543.07		130,522
207,480	581-49050	STAPLES BUSINESS ADVANTAGE	1,234.91		130,522
207,480	581-49110	STAPLES BUSINESS ADVANTAGE	437.21		130,522
207,480	581-64192	STAPLES BUSINESS ADVANTAGE	46.84		130,522
207,481	581-53100	STATE OF NH CRIMINAL RECORDS	475.75		130,941
207,482	581-84055	STRAFFORD LEARNING CTR	13,800.00		130,827
207,483	581-75180	SUNTECH TINTING	750.00		130,418
207,484	581-49050	SUPER DUPER PUBLICATIONS	222.15		130,301
207,485	581-91005	SWINDELL LORNE	306.13		130,715
207,486	581-53100	TERMINIX	540.00		130,774
207,487	581-59130	THOMAS DOUGLAS	58.00		130,791
207,488	581-49030	TOADSTOOL BOOKSHOP	352.24		130,368
207,488	581-49035	TOADSTOOL BOOKSHOP	2,994.79		130,368
207,488	581-94030	TOADSTOOL BOOKSHOP	417.34		130,368

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
207,489	581-84055	TREASURER STATE OF NH	10,005.61		130,680
207,490	581-43005	U S POSTAL SERVICES	316.00		130,942
207,491	581-94010	ULLRICH ELIZABETH	2,116.80		130,803
207,492	581-74092	UNITED MACHINE REPAIR INC	236.60		130,894
207,493	581-43005	UNITED PARCEL SERVICE	24.05		130,654
207,494	581-42120	UNITED SUPPLY INC	2,292.26		130,742
207,495	581-53100	UNIWASTE SERVICES LLC	524.16		130,787
207,496	581-31005	USA MOBILITY WIRELESS INC	851.32		130,989
207,497	581-59130	VEILLEUX GERALD	78.00		130,409
207,498	581-31005	VERIZON BUSINESS	4,405.19		130,258
207,499	581-75180	VIKING ROOFING, INC.	285.00		130,772
207,500	581-41015	WALMART COMMUNITY	97.79		130,626
207,500	581-49075	WALMART COMMUNITY	408.08		130,626
207,501	581-59130	WILKINS GERARD	58.00		130,785
207,502	581-47010	WILLIAM V. MACGILL & COMPANY	30.26		130,374
207,503	581-42110	WILLIAMS COMMUNICATIONS SERVIC	5,036.50		130,746
207,504	581-49095	WPS WESTERN PSYCHOLOGICAL SERV	56.10		130,491
207,505	581-53100	YORK MS CCC/SLP TRICIA	1,062.50		130,823
207,506	581-49075	ZAX SIGNAGE	260.38		130,469
TOTAL	581	SCHOOL DEPARTMENT			590,029.02
573	590-23501	STAPLES BUSINESS ADVANTAGE	120.99		130,622
574	590-23501	SURPLUS OFFICE EQUIPMENT INC	1,308.00		130,568
575	590-23524	INTELLIGOV SOFTWARE INC	8,666.65		130,587
576	590-24522	RCC CONSULTANTS INC	3,484.70		130,531
577	590-24531	RILEY'S SPORT SHOP INC	1,198.30		130,266
207,507	590-24581	CONMY KRISTINE	3,060.00		130,825
TOTAL	590	P/Y OBLIGATIONS			17,838.64
578	599-64045	OFFICE ENVIRONMENTS OF NEW ENG	84.98		130,566
579	599-68060	DONOVAN EQUIPMENT CO INC	2,800.00		130,310
TOTAL	599	"CERF" - EQUIPMENT PURCHASES			2,884.98

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
580	653-14	CONTINENTAL PAVING, INC/RETAIN	10,302.18		273
TOTAL	653-14	CAP IMP - STREET DEPT STREET PAVING PROGRAM FY08			10,302.18
581	653-18	BELLETETES INC	86.40		130,408
582	653-18	GRANITE STATE CONCRETE CO INC	1,090.00		130,577
583	653-18	NASHUA FARMERS EXCHANGE INC	185.00		130,887
584	653-18	REDIMIX COMPANIES INC	790.50		130,435
585	653-18	STEVE SURETTE & SON EXCAVATION	40,500.00		130,583
TOTAL	653-18	CAP IMP - STREET DEPT SIDEWALK CONSTR & REPLACEMENT			42,651.90
207,508	681-34	SCHIAVI LEASING CORP	900.00		130,706
TOTAL	681-34	CAP IMP - SCHOOL PORTABLE CLASSROOMS			900.00

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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
586	731-64045	3705	INFORMATION MANAGEMENT CORP	1,500.00		130,493
TOTAL	731	CPF-POLICE DEPARTMENT		1,500.00		
587	792-53030	3799	METCALF & EDDY	73,726.37		130,384
588	792-53075	3793	HAZEN & SAWYER	13,294.22		130,610
589	792-96401	3795	D&C CONSTRUCTION CO INC	133,761.58		130,473
590	792-96401	3795	D&C CONSTRUCTION CO INC/RETAIN	2,729.83		288
TOTAL	792	CPF-WASTEWATER USER FUND		223,512.00		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
591	801-31040	PAETEC COMMUNICATIONS INC	15.74		130,952
592	801-32005	PSNH	372.29		131,002
593	801-33005	PENNICHUCK WATER	15.36		130,964
594	801-48005	SHATTUCK MALONE OIL CO	13,090.88		130,947
594	801-48005	SHATTUCK MALONE OIL CO	15,054.51		130,947
594	801-48005	SHATTUCK MALONE OIL CO	4,581.79		130,947
595	801-49040	BCM CONTROLS CORPORATION	2,370.42		130,457
596	801-53030	CMA ENGINEERS INC	1,641.64		130,440
597	801-53030	GZA GEOENVIRONMENTAL INC	782.85		130,709
598	801-53080	CHEMSERVE ENVIRONMENTAL ANALYS	5,220.00		130,520
599	801-59100	AMHERST APPLIANCE REPAIR/STEVE	2,247.00		130,451
600	801-59100	BCM CONTROLS CORPORATION	452.50		130,457
601	801-59100	RMG ENTERPRISE INC	4,969.76		130,743
602	801-59100	TREASURER STATE OF NH	250.00		130,992
603	801-59105	LISAY STEVEN E	720.00		130,401
604	801-59238	ANACOMP INC	17.34		130,318
605	801-59245	D & R TOWING INC	610.00		130,868
606	801-69024	BLUEWATER WIRELESS	1,367.65		130,462
607	801-75023	A-1 STEAM CLEANING INC	250.00		130,372
608	801-75023	AMERICAN TANK MANAGEMENT INC	2,390.00		130,415
609	801-75023	BELLETETES INC	58.53		130,408
610	801-75023	M & M ELECTRICAL SUPPLY CO INC	1,472.90		130,867
611	801-75085	PHONETICS INC	432.00		130,272
612	801-77020	CHADWICK-BAROSS INC	2,245.90		130,316
613	801-77020	EASTERN HYDRAULICS INC	795.00		130,607
614	801-78065	MAYNARD & LESIEUR INCORPORATED	489.96		130,876
614	801-78065	MAYNARD & LESIEUR INCORPORATED	335.79		130,876
615	801-78100	CARPARTS OF NASHUA	25.92		130,283
616	801-78100	CASEY EQUIPMENT & RENTAL CORP	264.13		130,552
617	801-78100	CHADWICK-BAROSS INC	2,867.02		130,316
618	801-78100	CN WOOD CO INC	705.30		130,572
618	801-78100	CN WOOD CO INC	155.98		130,572
619	801-78100	FREIGHTLINER OF NH INC	126.49		130,560
620	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	1,530.92		130,874
620	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	250.00		130,874
621	801-78100	NAPA AUTO PARTS	32.98		130,540
621	801-78100	NAPA AUTO PARTS	106.97		130,540
621	801-78100	NAPA AUTO PARTS	11.55		130,540
622	801-78100	SOUTHWORTH-MILTON INC	394.12		130,287
623	801-78100	TST EQUIPMENT INC	20.00		130,379
624	801-82025	NH RETIREMENT SYSTEM	62.75		271
624	801-82025	NH RETIREMENT SYSTEM	501.88		271
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TOTAL	801	SOLID WASTE DISPOSAL			69,305.82
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625	802-31005	FAIRPOINT COMMUNICATIONS INC	608.18		130,999
626	802-31005	USA MOBILITY WIRELESS INC	31.40		130,989

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
627	802-31040	PAETEC COMMUNICATIONS INC	16.06		130,952
628	802-32005	PSNH	1,388.44		131,002
629	802-32005	PUBLIC SERVICE OF NH	55,643.57		131,005
630	802-33005	PENNICHUCK WATER	960.43		130,964
631	802-34015	METROMEDIA ENERGY INC	8,120.70		130,996
632	802-34015	NATIONAL GRID	2,060.64		130,990
633	802-41015	STAPLES BUSINESS ADVANTAGE	236.42		130,622
634	802-45103	JCI JONES CHEMICALS INC	3,425.41		130,444
635	802-45105	HOLLAND COMPANY INC	5,040.00		130,358
636	802-45175	ARCSOURCE INC	30.40		130,420
637	802-46045	UNIFIRST CORPORATION	444.45		130,561
637	802-46045	UNIFIRST CORPORATION	1,445.29		130,561
638	802-48005	SHATTUCK MALONE OIL CO	5,995.79		130,947
638	802-48005	SHATTUCK MALONE OIL CO	5,995.78		130,947
639	802-49075	HOME DEPOT CREDIT SERVICES	35.84		130,960
640	802-53030	CHEMSERVE ENVIRONMENTAL ANALYS	1,105.25		130,520
641	802-59100	AMERICAN TANK MANAGEMENT INC	750.00		130,415
642	802-59100	CAMIN CARGO CONTROL INC	1,531.00		130,639
643	802-59220	PRINTGRAPHICS OF MAINE	415.90		130,337
644	802-59225	RESOURCE MANAGEMENT INC	15,053.88		130,264
645	802-59230	BROX INDUSTRIES INC	142.71		130,315
646	802-59230	CRISP CONTRACTING LLC	39,500.00		130,945
647	802-59238	ANACOMP INC	184.96		130,318
648	802-59239	COMPUTER MANAGEMENT SYSTEMS	514.67		130,507
649	802-59265	CITIZENS BANK NH	43.50		276
650	802-59265	CITIZENS BANK NH	528.92		275
651	802-59320	CUES INC	334.69		130,533
652	802-59320	LIBERTY INTN'L TRUCKS OF NH LL	9.56		130,874
653	802-59320	MACMULKIN CHEVROLET INC	57.82		130,382
654	802-59320	PINE MOTOR PARTS	44.84		130,877
655	802-64192	HOME DEPOT CREDIT SERVICES	111.20		130,960
655	802-64192	HOME DEPOT CREDIT SERVICES	57.08		130,960
656	802-64192	MAYNARD & LESIEUR INCORPORATED	19.20		130,876
657	802-64192	NH BRAGG & SONS INC	284.08		130,270
658	802-64192	PINE MOTOR PARTS	17.79		130,877
659	802-69024	BLUEWATER WIRELESS	273.75		130,462
660	802-77050	FASTENAL COMPANY	137.07		130,485
661	802-77050	UNITED SUPPLY COMPANY INC	2,366.71		130,882
662	802-77066	INNOVATIVE MACHINE INC	4,715.00		130,291
663	802-77067	M & M ELECTRICAL SUPPLY CO INC	173.75		130,867
664	802-77069	F W WEBB COMPANY	206.04		130,338
665	802-77069	FEELEY MCANESPIE INC	435.00		130,638
666	802-77069	GRAINGER	2,048.32		130,356
667	802-77069	HEATING SPECIALTIES OF NH INC	84.10		130,869
668	802-77069	HOME DEPOT CREDIT SERVICES	29.97		130,960
669	802-77069	M & M ELECTRICAL SUPPLY CO INC	52.41		130,867
670	802-77069	MCMMASTER-CARR SUPPLY CO	297.46		130,397
671	802-77069	PINE MOTOR PARTS	22.53		130,877

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
672	802-77069	UNITED SUPPLY COMPANY INC	10.39		130,882
673	802-77070	CHEMSEARCH	234.67		130,392
674	802-82025	NH RETIREMENT SYSTEM	101.45		271
674	802-82025	NH RETIREMENT SYSTEM	836.60		271
675	802-94005	NHWPCA	150.00		130,983
676	802-96080	KAESER COMPRESSORS	2,885.00		130,636
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			167,246.07

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
677	951-05076	VANTAGEPOINT TRANSFER AGENTS/4	31,008.06		130,946
678	951-22	LACASSE SYLVAIN	11,413.91		130,254
TOTAL	951	PWD & ENG TRUST FUND			42,421.97
679	952-75021	SAINT JEAN EMMANUEL	1,200.00		130,377
680	952-92	KOHL GLENN	5,780.00		130,256
TOTAL	952				6,980.00
681	975-05071	COOPER DOVILE	100.00		131,018
TOTAL	975	LIBRARY TRUST FUND			100.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	951	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11125	15-NOV-2008	903.15
305-11125	22-NOV-2008	903.15
305-11239	15-NOV-2008	1,014.26
305-11239	22-NOV-2008	1,014.26
305-59100	22-NOV-2008	162.50
TOTAL 305	SRF - CIVIC & COMM ACTIVITIES	3,997.32
308-83051	15-NOV-2008	721.03
308-83051	22-NOV-2008	721.03
308-83052	15-NOV-2008	942.42
308-83052	22-NOV-2008	1,311.03
308-83102	15-NOV-2008	2,168.73
308-83102	22-NOV-2008	1,690.35
TOTAL 308	SRF - INSURANCE	7,554.59
3086-11870	15-NOV-2008	4,808.19
3086-13032	15-NOV-2008	332.14
3086-13032	22-NOV-2008	256.05
3086-13133	15-NOV-2008	237.50
TOTAL 308	JAVITS GRANT PROGRAM	5,633.88
3097-11162	15-NOV-2008	610.13
3097-11162	22-NOV-2008	610.13
3097-11408	15-NOV-2008	403.40
3097-11408	22-NOV-2008	403.40
3097-12112	15-NOV-2008	728.91
3097-12112	22-NOV-2008	539.04
3097-12830	15-NOV-2008	28.31
3097-12830	22-NOV-2008	45.76
3097-19138	15-NOV-2008	2,952.16
3097-19139	15-NOV-2008	12,556.51
3097-19140	15-NOV-2008	8,950.56
3097-19140	22-NOV-2008	8,950.55
3097-19145	15-NOV-2008	242.40
3097-19145	22-NOV-2008	-242.40
3097-19540	15-NOV-2008	21,846.32
3097-19540	22-NOV-2008	22,456.44
3097-19544	15-NOV-2008	553.81
3097-19544	22-NOV-2008	672.19
3097-19545	15-NOV-2008	1,525.10
3097-19545	22-NOV-2008	2,971.93
3097-19545	15-NOV-2008	161.60

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3097-19545	22-NOV-2008	-161.60
TOTAL 309	SRF - FOOD SERVICES	86,804.65
3098-13004	15-NOV-2008	789.56
3098-13004	22-NOV-2008	335.57
TOTAL 309	FRESH FRUIT & VEGETABLE GRANT	1,125.13
3117-12006	15-NOV-2008	2,332.26
3117-12006	22-NOV-2008	525.00
TOTAL 311	DRIVER'S EDUCATION	2,857.26
312-11165	15-NOV-2008	1,052.86
312-11165	22-NOV-2008	1,052.87
312-11191	15-NOV-2008	788.83
312-11191	22-NOV-2008	788.83
312-11445	15-NOV-2008	138.39
312-11445	22-NOV-2008	138.39
312-11547	15-NOV-2008	2,117.20
312-11547	22-NOV-2008	2,117.19
312-12116	15-NOV-2008	599.87
312-12116	22-NOV-2008	599.87
312-13004	15-NOV-2008	981.77
312-13004	22-NOV-2008	339.37
TOTAL 312	SRF - FINANCIAL SERVICES	10,715.44
3122-12006	15-NOV-2008	387.50
3122-12006	22-NOV-2008	237.50
TOTAL 312	ADULT ED/CONTINUING ED	625.00
3239-12006	15-NOV-2008	2,075.00
3239-12006	22-NOV-2008	675.00
TOTAL 323	ADULT H.S.ALTERNATIVE ED	2,750.00
3245-11860	15-NOV-2008	1,346.15

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,346.15
3269-11726	15-NOV-2008	1,831.69
TOTAL 326	NH ALTERNATE ASSESSMENT COACH	1,831.69
3279-12006	15-NOV-2008	375.00
TOTAL 327	ADULT H.S.SPECIAL NEEDS GRANT	375.00
331-01250	22-NOV-2008	500.00
331-11245	15-NOV-2008	597.36
331-11245	22-NOV-2008	597.36
331-11250	15-NOV-2008	682.87
331-11250	22-NOV-2008	682.87
331-11561	15-NOV-2008	1,117.34
331-11561	22-NOV-2008	1,117.33
331-11567	15-NOV-2008	1,414.76
331-11567	22-NOV-2008	1,414.76
331-12115	15-NOV-2008	548.32
331-12115	22-NOV-2008	548.32
331-13038	15-NOV-2008	302.87
331-13044	15-NOV-2008	3,771.32
331-13044	22-NOV-2008	2,845.49
331-13048	15-NOV-2008	976.50
331-13048	22-NOV-2008	976.50
331-15002	15-NOV-2008	690.94
331-18036	15-NOV-2008	12,373.56
331-18036	22-NOV-2008	4,088.13
TOTAL 331	SRF - POLICE DEPARTMENT	35,246.60
332-13004	15-NOV-2008	1,368.87
332-13004	22-NOV-2008	977.50
TOTAL 332	SRF - FIRE DEPARTMENT	2,346.37
3339-13133	22-NOV-2008	15.75
TOTAL 333	TITLE I SCHL IMPRV MT PLEASANT	15.75

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3359-11870	15-NOV-2008	1,595.35
3359-12006	15-NOV-2008	244.65
3359-12078	15-NOV-2008	1,162.50
3359-12078	22-NOV-2008	1,250.00
3359-19230	15-NOV-2008	486.00
3359-19230	22-NOV-2008	50.00
TOTAL 335	TITLE IB READ 1ST MT PLEASANT	4,788.50
341-11107	15-NOV-2008	433.74
341-11107	22-NOV-2008	433.74
341-11563	15-NOV-2008	938.55
341-11563	22-NOV-2008	938.55
341-12037	15-NOV-2008	104.20
341-12037	22-NOV-2008	104.21
341-12101	15-NOV-2008	396.07
341-12101	22-NOV-2008	396.07
TOTAL 341	SRF - COMMUNITY SERVICES	3,745.13
342-11584	15-NOV-2008	1,723.23
342-11584	22-NOV-2008	2,101.76
342-12000	15-NOV-2008	635.11
342-12000	22-NOV-2008	635.11
342-12081	22-NOV-2008	71.07
342-12199	15-NOV-2008	904.15
342-12199	22-NOV-2008	904.16
342-12582	15-NOV-2008	254.35
342-12582	22-NOV-2008	254.35
TOTAL 342	SRF - COMMUNITY HEALTH	7,483.29
3440-11860	15-NOV-2008	1,153.85
3440-12078	15-NOV-2008	412.63
TOTAL 344	AFTER SCHOOL PROGRAM	1,566.48
3449-11162	15-NOV-2008	640.13
3449-11162	22-NOV-2008	640.13
3449-11860	15-NOV-2008	7,994.50
TOTAL 344	TITLE IV SDF 21ST CENTURY	9,274.76

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3468-11162	15-NOV-2008	998.46
3468-11162	22-NOV-2008	580.50
3468-11870	15-NOV-2008	6,330.86
3468-19230	15-NOV-2008	2,525.00
TOTAL 346	SMALLER LEARNING COMMUNITY	10,434.82
3509-11726	15-NOV-2008	25,145.92
3509-12201	15-NOV-2008	93.00
3509-12201	22-NOV-2008	124.00
TOTAL 350	TITLE 11A TEACHER QUALITY	25,362.92
352-59055	15-NOV-2008	400.05
352-59055	22-NOV-2008	400.06
TOTAL 352	SRF - PARKS AND RECREATION	800.11
3539-13032	15-NOV-2008	749.71
3539-13032	22-NOV-2008	176.24
TOTAL 353	ADULT BASIC EDUCATION	925.95
3558-12006	15-NOV-2008	-685.04
TOTAL 355	TITLE IB READING 1ST FES	-685.04
3559-11870	15-NOV-2008	2,809.53
3559-12006	15-NOV-2008	2,701.16
3559-12006	22-NOV-2008	685.04
3559-12078	15-NOV-2008	1,087.50
3559-12078	22-NOV-2008	1,350.00
3559-19230	15-NOV-2008	166.70
TOTAL 355	TITLE IB READING 1ST FES	8,799.93
3609-11515	15-NOV-2008	4,520.47
3609-13133	15-NOV-2008	1,600.00
TOTAL 360	DROP OUT PREVENTION/ALT ED	6,120.47

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
374-01126	15-NOV-2008	914.75
374-01126	22-NOV-2008	1,169.75
374-01127	15-NOV-2008	331.22
374-01127	22-NOV-2008	264.98
374-01210	15-NOV-2008	1,780.13
374-01210	22-NOV-2008	1,780.14
374-0703P	15-NOV-2008	340.90
374-0703P	22-NOV-2008	588.89
374-0704P	15-NOV-2008	267.38
374-0704P	22-NOV-2008	316.17
374-0705M	22-NOV-2008	520.00
374-0705P	15-NOV-2008	1,223.36
374-0705P	22-NOV-2008	1,169.88
374-07235	15-NOV-2008	992.97
374-07235	22-NOV-2008	1,272.55
374-0734P	15-NOV-2008	1,804.05
374-0734P	22-NOV-2008	1,347.41
374-09003	15-NOV-2008	524.27
374-09003	22-NOV-2008	524.27
374-11131	15-NOV-2008	1,219.71
374-11131	22-NOV-2008	1,219.71
374-11149	15-NOV-2008	1,840.92
374-11149	22-NOV-2008	1,840.92
374-11168	15-NOV-2008	928.64
374-11168	22-NOV-2008	928.64
374-11653	15-NOV-2008	469.42
374-11653	22-NOV-2008	469.42
TOTAL	374 SRF - URBAN PROGRAMS	26,050.45
3769-11726	15-NOV-2008	7,892.33
3769-11802	15-NOV-2008	1,972.09
3769-11870	15-NOV-2008	2,479.39
3769-12111	15-NOV-2008	3,967.36
3769-12111	22-NOV-2008	4,959.22
3769-12126	15-NOV-2008	430.08
3769-12126	22-NOV-2008	537.60
3769-12135	15-NOV-2008	148.48
3769-12135	22-NOV-2008	-159.08
3769-12198	15-NOV-2008	45,049.89
3769-12201	15-NOV-2008	310.00
3769-12201	22-NOV-2008	248.00
3769-13133	15-NOV-2008	1,925.00
3769-13137	22-NOV-2008	159.08
3769-19000	15-NOV-2008	4,486.02
3769-19000	22-NOV-2008	1,876.75

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WARRANT # 10
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 376	TITLE I ESEA	76,282.21
3779-13133	15-NOV-2008	3,137.25
TOTAL 377	TITLE III ENHANCE ENG LANGUAGE	3,137.25
3927-13133	15-NOV-2008	175.00
TOTAL 392	CULINARY ARTS	175.00
3937-19000	15-NOV-2008	809.01
TOTAL 393	DAY CARE	809.01
3959-11726	15-NOV-2008	69,506.96
3959-12201	15-NOV-2008	155.00
3959-12201	22-NOV-2008	186.00
TOTAL 395	IDEA BASIC SPEC ED	69,847.96
3977-12111	15-NOV-2008	10,303.28
3977-12111	22-NOV-2008	10,390.30
3977-12112	15-NOV-2008	-159.39
TOTAL 397	SPECIAL ED LOCAL	20,534.19

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	15-NOV-2008	769.94
501-11033	22-NOV-2008	769.94
501-11463	15-NOV-2008	769.94
501-11463	22-NOV-2008	769.94
501-11470	15-NOV-2008	798.30
501-11470	22-NOV-2008	798.30
501-11471	15-NOV-2008	1,926.42
501-11471	22-NOV-2008	1,926.42
501-11611	15-NOV-2008	528.68
501-11611	22-NOV-2008	528.68
TOTAL	501 MAYOR'S OFFICE	9,586.56
502-11113	15-NOV-2008	1,526.00
502-11113	22-NOV-2008	1,526.00
502-11195	15-NOV-2008	1,941.85
502-11195	22-NOV-2008	1,941.86
502-11219	15-NOV-2008	1,766.76
502-11219	22-NOV-2008	1,766.76
502-11518	15-NOV-2008	1,615.59
502-11518	22-NOV-2008	1,615.59
TOTAL	502 LEGAL DEPARTMENT	13,700.41
503-11071	15-NOV-2008	1,196.29
503-11071	22-NOV-2008	1,196.29
503-12092	15-NOV-2008	490.64
503-12092	22-NOV-2008	490.64
TOTAL	503 BOARD OF ALDERMEN	3,373.86
507-82010	22-NOV-2008	546.13
TOTAL	507 PENSIONS	546.13
508-11130	15-NOV-2008	809.99
508-11130	22-NOV-2008	809.99
508-11446	15-NOV-2008	813.98
508-11446	22-NOV-2008	813.98
TOTAL	508 INSURANCE - POLICY COSTS	3,247.94
511-11247	15-NOV-2008	662.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
511-11247	22-NOV-2008	662.00
511-11248	15-NOV-2008	1,351.05
511-11248	22-NOV-2008	1,351.04

TOTAL	511 CITI-STAT (FORMERLY ADMIN SVS)	4,026.09

512-11005	15-NOV-2008	876.86
512-11005	22-NOV-2008	876.86
512-11050	15-NOV-2008	1,436.34
512-11050	22-NOV-2008	718.17
512-11064	15-NOV-2008	954.94
512-11064	22-NOV-2008	954.94
512-11073	15-NOV-2008	1,544.89
512-11073	22-NOV-2008	1,544.88
512-11165	15-NOV-2008	2,178.02
512-11165	22-NOV-2008	2,178.04
512-11173	15-NOV-2008	1,364.20
512-11173	22-NOV-2008	1,364.20
512-11177	15-NOV-2008	1,885.71
512-11177	22-NOV-2008	1,885.72
512-11222	15-NOV-2008	957.31
512-11222	22-NOV-2008	957.31
512-11224	15-NOV-2008	957.64
512-11224	22-NOV-2008	957.64
512-11232	15-NOV-2008	1,010.46
512-11232	22-NOV-2008	1,010.46
512-11265	15-NOV-2008	833.85
512-11265	22-NOV-2008	833.86
512-11445	15-NOV-2008	553.56
512-11445	22-NOV-2008	553.56
512-11531	15-NOV-2008	1,683.20
512-11531	22-NOV-2008	1,683.21
512-11684	15-NOV-2008	827.74
512-11684	22-NOV-2008	827.73
512-11714	15-NOV-2008	903.15
512-11714	22-NOV-2008	903.15
512-11740	15-NOV-2008	1,575.29
512-11740	22-NOV-2008	1,575.29
512-12033	15-NOV-2008	581.14
512-12033	22-NOV-2008	581.13
512-12052	15-NOV-2008	556.15
512-12052	22-NOV-2008	546.61
512-12056	15-NOV-2008	432.86
512-12056	22-NOV-2008	455.10
512-12749	15-NOV-2008	592.39
512-12749	22-NOV-2008	592.39
512-13004	15-NOV-2008	23.51

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TREASURY WARRANT
WARRANT # 10
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-13004	22-NOV-2008	29.73
TOTAL 512	FINANCIAL SERVICES	42,759.19
513-11117	15-NOV-2008	1,533.61
513-11117	22-NOV-2008	1,533.61
513-11171	15-NOV-2008	2,326.29
513-11171	22-NOV-2008	3,243.86
513-11213	15-NOV-2008	1,219.71
513-11213	22-NOV-2008	1,219.71
513-11223	15-NOV-2008	737.24
513-11223	22-NOV-2008	737.23
513-12024	15-NOV-2008	180.00
513-12024	22-NOV-2008	120.00
513-12064	15-NOV-2008	120.00
TOTAL 513	CITY CLERK'S OFFICE	12,971.26
514-11441	15-NOV-2008	1,364.20
514-11441	22-NOV-2008	1,364.21
514-11540	15-NOV-2008	1,017.42
514-11540	22-NOV-2008	1,017.42
514-11578	15-NOV-2008	936.70
514-11578	22-NOV-2008	936.70
514-11589	15-NOV-2008	1,014.26
514-11589	22-NOV-2008	1,014.26
TOTAL 514	INSURANCE-PROPERTY & CASUALTY	8,665.17
515-11031	15-NOV-2008	1,044.25
515-11031	22-NOV-2008	1,044.26
515-11350	15-NOV-2008	903.15
515-11350	22-NOV-2008	903.15
515-11446	15-NOV-2008	271.32
515-11446	22-NOV-2008	271.32
515-11447	15-NOV-2008	1,622.11
515-11447	22-NOV-2008	1,622.11
515-12001	15-NOV-2008	665.03
515-12001	22-NOV-2008	665.03
TOTAL 515	HUMAN RESOURCES	9,011.73
516-11147	15-NOV-2008	693.39
516-11147	22-NOV-2008	693.38

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11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
516-11148	15-NOV-2008	902.80
516-11148	22-NOV-2008	902.81
516-11459	15-NOV-2008	1,196.29
516-11459	22-NOV-2008	1,196.29
516-11573	15-NOV-2008	895.46
516-11573	22-NOV-2008	895.46
TOTAL	516 PURCHASING DEPARTMENT	7,375.88
517-11198	15-NOV-2008	622.64
517-11198	22-NOV-2008	622.64
517-11266	15-NOV-2008	661.75
517-11266	22-NOV-2008	661.75
517-11420	15-NOV-2008	835.74
517-11420	22-NOV-2008	835.74
517-12063	15-NOV-2008	284.23
517-12063	22-NOV-2008	284.23
517-13020	15-NOV-2008	148.89
517-13020	22-NOV-2008	148.89
TOTAL	517 BUILDING MAINT - CITY ADMIN	5,106.50
519-11014	15-NOV-2008	1,069.50
519-11014	22-NOV-2008	1,069.51
519-11016	15-NOV-2008	938.85
519-11016	22-NOV-2008	938.85
519-11017	15-NOV-2008	783.91
519-11017	22-NOV-2008	783.92
519-11115	15-NOV-2008	1,873.48
519-11115	22-NOV-2008	1,873.47
519-11146	15-NOV-2008	816.64
519-11146	22-NOV-2008	816.64
519-11153	15-NOV-2008	589.71
519-11153	22-NOV-2008	589.71
519-11154	15-NOV-2008	617.67
519-11154	22-NOV-2008	617.67
519-11205	15-NOV-2008	773.50
519-11205	22-NOV-2008	773.50
519-11241	15-NOV-2008	1,328.18
519-11241	22-NOV-2008	1,328.18
519-18006	22-NOV-2008	375.00
TOTAL	519 ASSESSORS	17,957.89
520-12077	15-NOV-2008	256.94

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WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
520-12077	22-NOV-2008	256.94
TOTAL 520	HUNT BUILDING	513.88

522-11127	15-NOV-2008	1,626.11
522-11127	22-NOV-2008	1,626.12
522-11356	22-NOV-2008	928.64
522-11429	15-NOV-2008	1,766.76
522-11429	22-NOV-2008	1,766.76
522-11641	15-NOV-2008	1,342.55
522-11641	22-NOV-2008	1,342.56
522-11652	15-NOV-2008	1,404.69
522-11652	22-NOV-2008	1,404.69
522-11721	15-NOV-2008	1,482.33
522-11721	22-NOV-2008	1,482.33
522-11724	15-NOV-2008	1,293.11
522-11724	22-NOV-2008	1,293.11
522-11725	15-NOV-2008	951.70
522-11725	22-NOV-2008	951.69
522-11729	15-NOV-2008	2,124.18
522-11729	22-NOV-2008	2,124.16
522-12140	15-NOV-2008	287.40
522-12140	22-NOV-2008	287.40
522-13004	22-NOV-2008	53.53
TOTAL 522	INFORMATION TECHNOLOGY	25,539.82

523-11332	15-NOV-2008	957.34
523-11332	22-NOV-2008	957.33
TOTAL 523	GIS	1,914.67

531-11065	15-NOV-2008	1,078.50
531-11065	22-NOV-2008	1,078.50
531-11085	15-NOV-2008	877.60
531-11085	22-NOV-2008	877.59
531-11114	15-NOV-2008	2,241.79
531-11114	22-NOV-2008	2,241.79
531-11129	15-NOV-2008	1,741.54
531-11129	22-NOV-2008	1,856.92
531-11164	15-NOV-2008	1,121.86
531-11164	22-NOV-2008	1,121.86
531-11166	15-NOV-2008	2,418.70
531-11166	22-NOV-2008	3,105.67
531-11170	15-NOV-2008	1,417.72

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WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11170	22-NOV-2008	1,417.74
531-11201	15-NOV-2008	1,287.42
531-11201	22-NOV-2008	1,287.41
531-11203	15-NOV-2008	634.31
531-11203	22-NOV-2008	634.30
531-11226	15-NOV-2008	773.98
531-11226	22-NOV-2008	773.98
531-11242	15-NOV-2008	1,076.54
531-11242	22-NOV-2008	1,076.54
531-11257	15-NOV-2008	2,562.90
531-11257	22-NOV-2008	2,562.90
531-11398	15-NOV-2008	600.39
531-11398	22-NOV-2008	600.39
531-11477	15-NOV-2008	602.87
531-11477	22-NOV-2008	1,286.27
531-11487	15-NOV-2008	1,332.86
531-11487	22-NOV-2008	1,332.86
531-11495	15-NOV-2008	987.31
531-11495	22-NOV-2008	987.31
531-11498	15-NOV-2008	835.86
531-11498	22-NOV-2008	835.86
531-11516	15-NOV-2008	821.79
531-11516	22-NOV-2008	821.79
531-11535	15-NOV-2008	12,736.21
531-11535	22-NOV-2008	12,736.22
531-11537	15-NOV-2008	13,787.18
531-11537	22-NOV-2008	13,787.19
531-11538	15-NOV-2008	877.60
531-11538	22-NOV-2008	877.60
531-11539	15-NOV-2008	1,489.36
531-11539	22-NOV-2008	1,489.36
531-11544	15-NOV-2008	4,062.92
531-11544	22-NOV-2008	4,062.91
531-11549	15-NOV-2008	18,309.68
531-11549	22-NOV-2008	18,036.64
531-11552	15-NOV-2008	4,126.45
531-11552	22-NOV-2008	4,931.50
531-11553	22-NOV-2008	57,500.00
531-11555	15-NOV-2008	28,337.38
531-11555	22-NOV-2008	28,337.38
531-11558	15-NOV-2008	66,539.53
531-11558	22-NOV-2008	64,175.52
531-11561	15-NOV-2008	22,430.83
531-11561	22-NOV-2008	22,430.83
531-11567	15-NOV-2008	29,709.76
531-11567	22-NOV-2008	31,295.00
531-11569	15-NOV-2008	1,155.52
531-11569	22-NOV-2008	1,155.52

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11618	15-NOV-2008	2,720.92
531-11618	22-NOV-2008	2,720.90
531-11622	15-NOV-2008	2,862.49
531-11622	22-NOV-2008	2,862.48
531-11636	15-NOV-2008	954.90
531-11636	22-NOV-2008	954.90
531-11664	15-NOV-2008	1,114.74
531-11664	22-NOV-2008	1,114.74
531-11665	15-NOV-2008	751.95
531-11665	22-NOV-2008	751.95
531-11719	15-NOV-2008	903.52
531-11719	22-NOV-2008	903.52
531-11722	15-NOV-2008	599.80
531-11722	22-NOV-2008	599.80
531-11732	15-NOV-2008	5,778.00
531-11732	22-NOV-2008	6,223.55
531-12020	15-NOV-2008	915.07
531-12020	22-NOV-2008	915.07
531-12042	15-NOV-2008	1,257.39
531-12042	22-NOV-2008	1,008.12
531-12066	15-NOV-2008	657.80
531-12066	22-NOV-2008	657.80
531-12068	15-NOV-2008	1,468.42
531-12068	22-NOV-2008	1,468.42
531-12071	15-NOV-2008	251.32
531-12071	22-NOV-2008	251.32
531-12119	15-NOV-2008	1,102.70
531-12119	22-NOV-2008	1,102.70
531-13004	15-NOV-2008	4,244.91
531-13004	22-NOV-2008	3,014.39
531-13038	15-NOV-2008	3,397.97
531-13038	22-NOV-2008	1,780.50
531-13040	15-NOV-2008	2,625.54
531-13040	22-NOV-2008	4,027.97
531-13044	15-NOV-2008	7,088.91
531-13044	22-NOV-2008	1,688.42
531-13047	15-NOV-2008	19,845.68
531-13047	22-NOV-2008	10,098.34
531-13048	15-NOV-2008	21,719.30
531-13048	22-NOV-2008	2,100.38
531-15002	15-NOV-2008	43,183.63
531-17006	22-NOV-2008	4,300.00
531-18051	22-NOV-2008	350.00
TOTAL	531 POLICE DEPARTMENT	683,031.94
532-11024	15-NOV-2008	2,002.09

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11024	22-NOV-2008	2,002.09
532-11036	15-NOV-2008	1,819.33
532-11036	22-NOV-2008	1,819.33
532-11063	15-NOV-2008	1,292.19
532-11063	22-NOV-2008	1,242.12
532-11066	15-NOV-2008	1,205.58
532-11066	22-NOV-2008	1,205.58
532-11069	15-NOV-2008	2,435.38
532-11069	22-NOV-2008	2,435.39
532-11111	15-NOV-2008	2,120.58
532-11111	22-NOV-2008	2,120.58
532-11207	15-NOV-2008	6,457.55
532-11207	22-NOV-2008	6,457.55
532-11281	15-NOV-2008	958.09
532-11281	22-NOV-2008	958.08
532-11285	15-NOV-2008	7,391.28
532-11285	22-NOV-2008	7,391.28
532-11291	15-NOV-2008	6,248.93
532-11291	22-NOV-2008	6,250.21
532-11298	15-NOV-2008	1,246.12
532-11298	22-NOV-2008	1,246.12
532-11300	15-NOV-2008	33,149.51
532-11300	22-NOV-2008	33,149.51
532-11303	15-NOV-2008	1,090.35
532-11303	22-NOV-2008	1,090.35
532-11305	15-NOV-2008	4,350.60
532-11305	22-NOV-2008	4,350.60
532-11309	15-NOV-2008	95,048.63
532-11309	22-NOV-2008	94,337.99
532-11660	15-NOV-2008	1,385.40
532-11660	22-NOV-2008	1,385.40
532-11663	15-NOV-2008	1,344.65
532-11663	22-NOV-2008	1,344.65
532-11666	15-NOV-2008	1,344.65
532-11666	22-NOV-2008	1,344.65
532-11669	15-NOV-2008	1,358.10
532-11669	22-NOV-2008	1,358.10
532-12070	15-NOV-2008	19,274.80
532-12070	22-NOV-2008	13,704.05
532-13003	15-NOV-2008	830.03
532-13003	22-NOV-2008	1,518.89
532-13004	15-NOV-2008	261.15
532-13004	22-NOV-2008	426.51
532-13018	15-NOV-2008	1,347.23
532-13018	22-NOV-2008	1,355.75
532-13024	15-NOV-2008	408.60
532-13024	22-NOV-2008	554.00
532-13050	15-NOV-2008	6,816.95

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-13050	22-NOV-2008	5,960.76
532-15002	15-NOV-2008	42,316.69
532-17020	22-NOV-2008	120,084.45
532-19231	15-NOV-2008	993.08
532-19231	22-NOV-2008	993.08
532-19232	15-NOV-2008	1,597.75
532-19232	22-NOV-2008	1,597.75
532-19233	15-NOV-2008	2,375.71
532-19233	22-NOV-2008	2,375.71
532-19234	15-NOV-2008	1,642.55
532-19234	22-NOV-2008	1,642.55
TOTAL	532 FIRE DEPARTMENT	571,816.63
535-81023	15-NOV-2008	192.30
535-81023	22-NOV-2008	192.30
TOTAL	535 EMERGENCY MANAGEMENT	384.60
536-11200	15-NOV-2008	1,379.75
536-11200	22-NOV-2008	1,379.75
536-13004	22-NOV-2008	204.22
TOTAL	536 CITYWIDE COMMUNICATIONS	2,963.72
541-11024	15-NOV-2008	612.76
541-11024	22-NOV-2008	612.76
541-11104	15-NOV-2008	985.14
541-11104	22-NOV-2008	985.14
541-11107	15-NOV-2008	289.16
541-11107	22-NOV-2008	289.16
541-11240	15-NOV-2008	1,449.15
541-11240	22-NOV-2008	1,449.15
541-11346	15-NOV-2008	435.31
541-11346	22-NOV-2008	435.31
TOTAL	541 COMMUNITY SERVICES DIVISION	7,543.04
542-11426	15-NOV-2008	1,324.89
542-11426	22-NOV-2008	1,324.88
542-11584	15-NOV-2008	3,455.92
542-11584	22-NOV-2008	3,077.40
542-12582	15-NOV-2008	842.95
542-12582	22-NOV-2008	842.95

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TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT

TOTAL	542	COMMUNITY HEALTH
		10,868.99

543-11380	15-NOV-2008	919.00
543-11380	22-NOV-2008	919.00
543-11438	15-NOV-2008	1,489.36
543-11438	22-NOV-2008	1,489.36
543-11601	15-NOV-2008	1,219.70
543-11601	22-NOV-2008	1,219.71
543-11602	15-NOV-2008	858.44
543-11602	22-NOV-2008	858.44
543-11604	15-NOV-2008	1,474.36
543-11604	22-NOV-2008	1,474.36
543-11605	15-NOV-2008	929.41
543-11605	22-NOV-2008	929.42

TOTAL	543	ENVIRONMENTAL HEALTH DEPT.
		13,780.56

544-11008	15-NOV-2008	723.29
544-11008	22-NOV-2008	723.28
544-11099	15-NOV-2008	2,109.73
544-11099	22-NOV-2008	2,109.73
544-11112	15-NOV-2008	827.74
544-11112	22-NOV-2008	827.74
544-11367	15-NOV-2008	809.99
544-11367	22-NOV-2008	809.98
544-11777	15-NOV-2008	1,252.76
544-11777	22-NOV-2008	1,252.76
544-12101	15-NOV-2008	271.04
544-12101	22-NOV-2008	271.04

TOTAL	544	WELFARE ADMINISTRATION
		11,989.08

551-11008	15-NOV-2008	693.39
551-11008	22-NOV-2008	693.38
551-11028	15-NOV-2008	531.38
551-11028	22-NOV-2008	531.38
551-11057	15-NOV-2008	877.89
551-11057	22-NOV-2008	877.89
551-11094	15-NOV-2008	298.91
551-11094	22-NOV-2008	298.91
551-11097	15-NOV-2008	1,050.79
551-11097	22-NOV-2008	1,050.79
551-11208	15-NOV-2008	670.10
551-11208	22-NOV-2008	670.10

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
551-11211	15-NOV-2008	596.20
551-11211	22-NOV-2008	596.20
551-11212	15-NOV-2008	1,408.19
551-11212	22-NOV-2008	1,408.18
551-11249	15-NOV-2008	95.40
551-11249	22-NOV-2008	95.40
551-11273	15-NOV-2008	1,640.42
551-11273	22-NOV-2008	1,640.42
551-11435	15-NOV-2008	883.38
551-11435	22-NOV-2008	883.38
551-11462	15-NOV-2008	1,009.96
551-11462	22-NOV-2008	1,009.96
551-11638	15-NOV-2008	1,143.32
551-11638	22-NOV-2008	1,143.31
551-13004	15-NOV-2008	351.96
551-13004	22-NOV-2008	160.93
551-91010	22-NOV-2008	1,140.00
TOTAL	551 PUBLIC WORKS DIV & ENGINEERING	23,451.52
552-11077	15-NOV-2008	1,255.86
552-11077	22-NOV-2008	1,255.87
552-11087	15-NOV-2008	773.68
552-11087	22-NOV-2008	800.56
552-11143	15-NOV-2008	784.00
552-11143	22-NOV-2008	784.00
552-11324	15-NOV-2008	4,039.82
552-11324	22-NOV-2008	5,049.80
552-11339	15-NOV-2008	2,689.61
552-11339	22-NOV-2008	2,692.40
552-11342	15-NOV-2008	706.00
552-11342	22-NOV-2008	706.00
552-11343	15-NOV-2008	2,364.00
552-11343	22-NOV-2008	2,382.00
552-11407	15-NOV-2008	4,884.00
552-11407	22-NOV-2008	4,864.00
552-11492	15-NOV-2008	746.80
552-11492	22-NOV-2008	746.81
552-11548	15-NOV-2008	1,028.00
552-11548	22-NOV-2008	1,028.00
552-11562	15-NOV-2008	400.06
552-11562	22-NOV-2008	400.06
552-11580	15-NOV-2008	957.28
552-11580	22-NOV-2008	957.27
552-11618	15-NOV-2008	638.06
552-11618	22-NOV-2008	638.05
552-11672	15-NOV-2008	1,404.69

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
552-11672	22-NOV-2008	1,404.69
552-11750	15-NOV-2008	717.60
552-11750	22-NOV-2008	722.48
552-13004	15-NOV-2008	2,786.70
552-13004	22-NOV-2008	1,137.26
552-17002	22-NOV-2008	500.00
552-17008	22-NOV-2008	900.00
552-17010	15-NOV-2008	1,100.00
TOTAL	552 PARKS AND RECREATION	54,245.41

553-11041	15-NOV-2008	1,016.26
553-11041	22-NOV-2008	1,016.27
553-11078	15-NOV-2008	410.28
553-11078	22-NOV-2008	410.28
553-11098	15-NOV-2008	990.17
553-11098	22-NOV-2008	990.17
553-11169	15-NOV-2008	1,021.61
553-11169	22-NOV-2008	1,021.62
553-11192	15-NOV-2008	931.64
553-11192	22-NOV-2008	931.64
553-11279	15-NOV-2008	5,488.00
553-11279	22-NOV-2008	5,488.00
553-11327	15-NOV-2008	4,046.75
553-11327	22-NOV-2008	4,046.76
553-11375	15-NOV-2008	1,503.44
553-11375	22-NOV-2008	1,494.16
553-11465	15-NOV-2008	2,837.84
553-11465	22-NOV-2008	2,837.85
553-11474	15-NOV-2008	3,366.40
553-11474	22-NOV-2008	3,366.40
553-11475	15-NOV-2008	1,701.20
553-11475	22-NOV-2008	1,704.80
553-11630	15-NOV-2008	1,440.08
553-11630	22-NOV-2008	1,435.20
553-11631	15-NOV-2008	727.20
553-11631	22-NOV-2008	729.30
553-11648	15-NOV-2008	820.54
553-11648	22-NOV-2008	820.54
553-11678	15-NOV-2008	1,622.11
553-11678	22-NOV-2008	1,622.11
553-11759	15-NOV-2008	12,571.60
553-11759	22-NOV-2008	13,028.08
553-11771	15-NOV-2008	962.58
553-11771	22-NOV-2008	962.58
553-12128	15-NOV-2008	270.85
553-12128	22-NOV-2008	347.24

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-13004	15-NOV-2008	564.86
553-13004	22-NOV-2008	1,212.53
553-13901	22-NOV-2008	10,190.68
553-17008	15-NOV-2008	900.00
TOTAL	553 STREET DEPARTMENT	96,849.62

555-11024	15-NOV-2008	1,053.16
555-11024	22-NOV-2008	13,342.86
555-11058	15-NOV-2008	957.29
555-11058	22-NOV-2008	957.28
555-11461	15-NOV-2008	1,446.40
555-11461	22-NOV-2008	1,446.40
555-11505	15-NOV-2008	1,150.52
555-11505	22-NOV-2008	1,150.52
555-11639	15-NOV-2008	746.80
555-11639	22-NOV-2008	746.80
555-11640	15-NOV-2008	695.60
555-11640	22-NOV-2008	695.60
555-11738	15-NOV-2008	1,760.00
555-11738	22-NOV-2008	1,760.00
555-11745	15-NOV-2008	738.80
555-11745	22-NOV-2008	738.80
555-11746	15-NOV-2008	1,106.97
555-11746	22-NOV-2008	1,106.97
555-13004	22-NOV-2008	99.00
555-13068	15-NOV-2008	231.00
555-13068	22-NOV-2008	231.00
TOTAL	555 TRAFFIC DEPARTMENT	32,161.77

557-11161	15-NOV-2008	746.80
557-11161	22-NOV-2008	746.81

TOTAL	557 PARKING LOTS	1,493.61
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561-11345	15-NOV-2008	1,339.68
561-11345	22-NOV-2008	1,339.68
561-11651	15-NOV-2008	835.74
561-11651	22-NOV-2008	835.74
561-11658	15-NOV-2008	1,014.70
561-11658	22-NOV-2008	1,014.70
561-12153	15-NOV-2008	320.00
561-12153	22-NOV-2008	80.00
561-13004	15-NOV-2008	75.36

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
561-91010	22-NOV-2008	100.00
TOTAL 561	EDGEWOOD CEMETERY	6,955.60
563-11345	15-NOV-2008	1,126.63
563-11345	22-NOV-2008	1,126.64
563-11651	15-NOV-2008	744.15
563-11651	22-NOV-2008	744.15
563-11657	15-NOV-2008	929.81
563-11657	22-NOV-2008	929.81
563-12153	22-NOV-2008	80.00
TOTAL 563	WOODLAWN CEMETERY	5,681.19
571-11174	15-NOV-2008	867.76
571-11174	22-NOV-2008	867.76
571-11237	15-NOV-2008	1,941.85
571-11237	22-NOV-2008	1,941.86
TOTAL 571	COMMUNITY DEVELOPMENT	5,619.23
572-11024	15-NOV-2008	634.61
572-11024	22-NOV-2008	634.61
572-11215	15-NOV-2008	3,644.95
572-11215	22-NOV-2008	3,644.94
572-11238	15-NOV-2008	830.87
572-11238	22-NOV-2008	841.38
572-11450	15-NOV-2008	1,670.35
572-11450	22-NOV-2008	1,670.34
572-11522	15-NOV-2008	816.64
572-11522	22-NOV-2008	816.64
572-11525	15-NOV-2008	1,007.85
572-11525	22-NOV-2008	1,007.85
572-58005	15-NOV-2008	200.00
572-58005	22-NOV-2008	300.00
572-98046	22-NOV-2008	100.00
TOTAL 572	PLANNING DEPARTMENT	17,821.03
573-11444	15-NOV-2008	1,423.89
573-11444	22-NOV-2008	1,423.89

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 573	ECONOMIC DEVELOPMENT	2,847.78
575-11032	15-NOV-2008	696.76
575-11032	22-NOV-2008	696.76
575-11042	15-NOV-2008	1,367.76
575-11042	22-NOV-2008	1,367.77
575-11062	15-NOV-2008	604.76
575-11062	22-NOV-2008	604.76
575-11189	15-NOV-2008	1,062.05
575-11189	22-NOV-2008	1,062.06
575-11246	15-NOV-2008	1,885.71
575-11246	22-NOV-2008	1,885.70
575-11387	15-NOV-2008	5,755.10
575-11387	22-NOV-2008	5,755.11
575-11393	15-NOV-2008	3,004.38
575-11393	22-NOV-2008	3,004.38
575-11400	15-NOV-2008	8,630.98
575-11400	22-NOV-2008	8,630.99
575-11401	15-NOV-2008	3,996.67
575-11401	22-NOV-2008	3,996.68
575-11403	15-NOV-2008	833.85
575-11403	22-NOV-2008	833.86
575-11404	15-NOV-2008	751.38
575-11404	22-NOV-2008	751.38
575-11627	15-NOV-2008	589.06
575-11627	22-NOV-2008	589.06
575-12076	15-NOV-2008	282.04
575-12076	22-NOV-2008	380.82
575-12087	15-NOV-2008	406.58
575-12087	22-NOV-2008	406.58
575-12090	15-NOV-2008	1,157.59
575-12090	22-NOV-2008	1,157.60
575-12114	15-NOV-2008	1,379.50
575-12114	22-NOV-2008	1,526.35
575-13004	15-NOV-2008	841.66
575-13004	22-NOV-2008	84.53
575-13035	15-NOV-2008	802.20
575-13035	22-NOV-2008	546.43
TOTAL 575	PUBLIC LIBRARIES	67,328.85
576-11059	15-NOV-2008	1,252.76
576-11059	22-NOV-2008	1,252.76
576-11221	15-NOV-2008	1,038.99
576-11221	22-NOV-2008	1,038.98

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
576-11315	15-NOV-2008	1,294.19
576-11315	22-NOV-2008	1,294.20
576-11361	15-NOV-2008	6,238.71
576-11361	22-NOV-2008	4,070.38
576-11362	15-NOV-2008	251.89
576-11362	22-NOV-2008	259.51
576-91010	22-NOV-2008	1,520.00
TOTAL	576 BUILDING DEPARTMENT	19,512.37
577-11067	15-NOV-2008	1,139.44
577-11067	22-NOV-2008	1,139.43
577-11183	15-NOV-2008	2,002.48
577-11183	22-NOV-2008	2,002.48
577-91010	22-NOV-2008	510.00
TOTAL	577 CODE ENFORCEMENT	6,793.83
581-11012	15-NOV-2008	4,089.42
581-11075	15-NOV-2008	4,228.08
581-11081	15-NOV-2008	2,592.11
581-11162	15-NOV-2008	54,195.99
581-11162	22-NOV-2008	53,741.82
581-11204	15-NOV-2008	13,235.77
581-11204	22-NOV-2008	13,006.40
581-11298	15-NOV-2008	-5,495.10
581-11348	15-NOV-2008	78,661.57
581-11366	15-NOV-2008	56,680.40
581-11366	22-NOV-2008	55,143.55
581-11396	15-NOV-2008	38,490.61
581-11402	15-NOV-2008	3,076.92
581-11408	15-NOV-2008	16,453.45
581-11408	22-NOV-2008	16,779.40
581-11486	15-NOV-2008	40,773.18
581-11515	15-NOV-2008	6,076.12
581-11570	15-NOV-2008	60,451.47
581-11572	15-NOV-2008	23,127.25
581-11579	15-NOV-2008	39,245.56
581-11628	15-NOV-2008	1,087.36
581-11628	22-NOV-2008	1,744.64
581-11675	15-NOV-2008	5,769.23
581-11709	15-NOV-2008	5,957.19
581-11711	15-NOV-2008	2,576.95
581-11726	15-NOV-2008	1,614,844.20
581-11800	15-NOV-2008	85,199.96
581-11801	15-NOV-2008	14,943.72

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11801	22-NOV-2008	350.00
581-11802	15-NOV-2008	12,960.78
581-11803	15-NOV-2008	14,157.10
581-11803	22-NOV-2008	698.95
581-11805	15-NOV-2008	19,782.50
581-11812	15-NOV-2008	2,504.85
581-11816	15-NOV-2008	3,724.57
581-11830	15-NOV-2008	5,575.52
581-11850	15-NOV-2008	2,178.96
581-11850	22-NOV-2008	2,749.64
581-11860	15-NOV-2008	6,332.23
581-12006	15-NOV-2008	8,855.90
581-12006	22-NOV-2008	3,514.59
581-12021	15-NOV-2008	1,756.40
581-12060	15-NOV-2008	2,211.89
581-12060	22-NOV-2008	2,918.41
581-12078	15-NOV-2008	1,537.50
581-12078	22-NOV-2008	150.00
581-12081	15-NOV-2008	2,329.04
581-12084	15-NOV-2008	2,887.50
581-12084	22-NOV-2008	1,375.00
581-12087	15-NOV-2008	953.60
581-12087	22-NOV-2008	692.85
581-12111	15-NOV-2008	117,476.83
581-12111	22-NOV-2008	146,287.26
581-12112	15-NOV-2008	9,119.84
581-12112	22-NOV-2008	11,696.25
581-12126	15-NOV-2008	5,677.39
581-12126	22-NOV-2008	6,693.69
581-12135	15-NOV-2008	3,524.79
581-12135	22-NOV-2008	5,863.79
581-12136	15-NOV-2008	698.11
581-12136	22-NOV-2008	580.14
581-12138	15-NOV-2008	359.40
581-12138	22-NOV-2008	-224.62
581-12141	15-NOV-2008	50.00
581-12153	15-NOV-2008	35.00
581-12153	22-NOV-2008	30.00
581-12198	15-NOV-2008	23,603.29
581-12201	15-NOV-2008	17,483.38
581-12201	22-NOV-2008	24,594.83
581-13004	15-NOV-2008	1,293.44
581-13021	15-NOV-2008	196.57
581-13021	22-NOV-2008	295.99
581-13032	15-NOV-2008	1,686.68
581-13032	22-NOV-2008	406.96
581-13120	15-NOV-2008	8,169.31
581-13120	22-NOV-2008	4,591.79

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-13133	15-NOV-2008	875.00
581-13137	15-NOV-2008	717.50
581-13137	22-NOV-2008	501.78
581-19000	15-NOV-2008	7,477.59
581-19230	15-NOV-2008	4,632.52
581-19240	15-NOV-2008	1,530.60
TOTAL 581	SCHOOL DEPARTMENT	2,812,800.10
590-23522	15-NOV-2008	180.00
TOTAL 590	P/Y OBLIGATIONS	180.00

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REPORT 9WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT #
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	951	

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	15-NOV-2008	576.28
801-11008	22-NOV-2008	576.29
801-11028	15-NOV-2008	59.04
801-11028	22-NOV-2008	59.04
801-11094	15-NOV-2008	99.64
801-11094	22-NOV-2008	99.64
801-11193	15-NOV-2008	976.79
801-11193	22-NOV-2008	976.79
801-11208	15-NOV-2008	143.59
801-11208	22-NOV-2008	143.59
801-11211	15-NOV-2008	66.24
801-11211	22-NOV-2008	66.24
801-11222	15-NOV-2008	205.14
801-11222	22-NOV-2008	205.14
801-11271	15-NOV-2008	1,117.44
801-11271	22-NOV-2008	1,117.43
801-11276	15-NOV-2008	4,002.42
801-11276	22-NOV-2008	4,040.11
801-11383	15-NOV-2008	867.76
801-11383	22-NOV-2008	867.77
801-11435	15-NOV-2008	265.01
801-11435	22-NOV-2008	265.01
801-11595	15-NOV-2008	3,730.63
801-11595	15-NOV-2008	3,710.00
801-11595	22-NOV-2008	5,292.40
801-11595	22-NOV-2008	3,710.00
801-11596	15-NOV-2008	3,136.00
801-11596	22-NOV-2008	3,136.00
801-11598	15-NOV-2008	776.80
801-11598	22-NOV-2008	776.80
801-11599	15-NOV-2008	1,062.92
801-11599	15-NOV-2008	1,062.92
801-11599	22-NOV-2008	1,062.92
801-11599	22-NOV-2008	1,062.92
801-11606	15-NOV-2008	691.54
801-11606	22-NOV-2008	691.54
801-11647	15-NOV-2008	138.62
801-11647	22-NOV-2008	138.62
801-12085	15-NOV-2008	210.00
801-12085	22-NOV-2008	182.50
801-12128	15-NOV-2008	308.11
801-12128	22-NOV-2008	301.33
801-13004	15-NOV-2008	4,407.60
801-13004	15-NOV-2008	9,232.81
801-13004	15-NOV-2008	21.67
801-13004	15-NOV-2008	1,506.41
801-13004	22-NOV-2008	1,957.34
801-13004	22-NOV-2008	882.52

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-13004	22-NOV-2008	373.22
801-59236	15-NOV-2008	397.88
801-59236	22-NOV-2008	397.89
801-59237	15-NOV-2008	375.25
801-59237	22-NOV-2008	375.26
801-59240	15-NOV-2008	136.42
801-59240	22-NOV-2008	136.42

TOTAL	801 SOLID WASTE DISPOSAL	68,179.66

802-11028	15-NOV-2008	401.49
802-11028	15-NOV-2008	188.93
802-11028	22-NOV-2008	401.48
802-11028	22-NOV-2008	188.93
802-11064	15-NOV-2008	136.42
802-11064	15-NOV-2008	136.42
802-11064	22-NOV-2008	136.42
802-11064	22-NOV-2008	136.42
802-11091	15-NOV-2008	1,075.15
802-11091	22-NOV-2008	1,075.15
802-11092	15-NOV-2008	735.20
802-11092	22-NOV-2008	739.60
802-11094	15-NOV-2008	298.89
802-11094	15-NOV-2008	298.91
802-11094	22-NOV-2008	298.89
802-11094	22-NOV-2008	298.91
802-11096	15-NOV-2008	915.17
802-11096	22-NOV-2008	915.17
802-11102	15-NOV-2008	885.14
802-11102	22-NOV-2008	940.99
802-11105	15-NOV-2008	987.45
802-11105	22-NOV-2008	1,022.84
802-11155	15-NOV-2008	1,024.17
802-11155	22-NOV-2008	1,031.69
802-11157	15-NOV-2008	1,560.00
802-11157	22-NOV-2008	1,570.50
802-11158	15-NOV-2008	1,683.20
802-11158	22-NOV-2008	1,683.20
802-11208	15-NOV-2008	95.73
802-11208	15-NOV-2008	47.86
802-11208	22-NOV-2008	95.73
802-11208	22-NOV-2008	47.86
802-11211	15-NOV-2008	264.98
802-11211	15-NOV-2008	397.47
802-11211	22-NOV-2008	264.98
802-11211	22-NOV-2008	397.46
802-11222	15-NOV-2008	205.14

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11222	22-NOV-2008	205.14
802-11260	15-NOV-2008	1,760.00
802-11260	22-NOV-2008	1,760.00
802-11270	15-NOV-2008	1,060.46
802-11270	22-NOV-2008	1,060.46
802-11333	15-NOV-2008	1,042.05
802-11333	22-NOV-2008	1,042.06
802-11435	15-NOV-2008	441.69
802-11435	15-NOV-2008	176.68
802-11435	22-NOV-2008	441.69
802-11435	22-NOV-2008	176.68
802-11480	15-NOV-2008	3,405.92
802-11480	22-NOV-2008	3,366.40
802-11507	15-NOV-2008	700.13
802-11507	22-NOV-2008	723.46
802-11513	15-NOV-2008	5,970.49
802-11513	22-NOV-2008	5,950.40
802-11514	15-NOV-2008	2,669.21
802-11514	22-NOV-2008	2,644.80
802-11681	15-NOV-2008	305.96
802-11681	15-NOV-2008	1,223.86
802-11681	22-NOV-2008	305.96
802-11681	22-NOV-2008	1,223.86
802-11693	15-NOV-2008	1,172.39
802-11693	22-NOV-2008	1,172.38
802-11763	15-NOV-2008	173.55
802-11763	15-NOV-2008	694.21
802-11763	22-NOV-2008	173.55
802-11763	22-NOV-2008	694.22
802-11764	15-NOV-2008	1,150.52
802-11764	22-NOV-2008	1,150.52
802-13004	15-NOV-2008	449.55
802-13004	15-NOV-2008	3,645.74
802-13004	22-NOV-2008	3,586.16
802-13004	22-NOV-2008	1,248.85
802-59236	15-NOV-2008	397.88
802-59236	22-NOV-2008	397.88
802-59237	15-NOV-2008	1,093.42
802-59237	22-NOV-2008	1,093.43
TOTAL	802 SEWERAGE DISPOSAL SYSTEM	78,535.55
951-05056	15-NOV-2008	28,560.72
951-05056	22-NOV-2008	28,883.88

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REPORT 9AWARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 10
11-30-2008

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 951	PWD & ENG TRUST FUND	57,444.60

