

04-15-2010

REPORT WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
04-15-2010

VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
2	110-53	BARRETT WILLIAM S	360.72		161,226
3	110-53	DWARAKANATH USHA & SESHAD	251.71		161,227
TOTAL	110-53	PROPERTY TAX RECEIVABLE 2009			612.43
4	151-15	MICHAUD GERALD	180.00		161,216
TOTAL	151-15	A/R LEASED PARKING SPACES			180.00
5	176-06	PURCHASE POWER	8,000.00		161,253
TOTAL	176-06	POSTAGE METER			8,000.00
6	214-BD	FEDERAL RESERVE BANK OF CLEVEL	100.00		160,666
7	214-BD	FEDERAL RESERVE BANK OF CLEVEL	300.00		160,668
TOTAL	214-BD	BONDS DEDUCTION			400.00
8	214-DC	ALLEN STACEY L	192.31		160,972
9	214-DC	BATTISTELLI ERIC C	192.32		161,197
10	214-DC	BUCACCI MICHELLE	192.31		161,156
11	214-DC	CARON CHRISTINE M	1,080.00		160,973
12	214-DC	DANEAU PAULA	70.00		160,680
13	214-DC	DAVIDSON PATRICIA	190.00		160,884
14	214-DC	GAGNON PATRICIA	1,375.00		160,817
15	214-DC	GRACE ROBERT	192.31		161,200
16	214-DC	HAMILTON DENNIS L	110.00		160,974
17	214-DC	HAMILTON TINA	100.00		160,975
18	214-DC	KARBAN ERICA	192.31		161,155
19	214-DC	LAMONTAGNE LYNNE	400.00		160,885
20	214-DC	MAILLOUX SHAWN	1,442.25		160,886
21	214-DC	MENARD PAUL	192.31		160,855
22	214-DC	MOREAU CHERYL	1,136.00		161,196
23	214-DC	OZOG STEPHANIE	192.31		161,198
24	214-DC	PEIGH PILAR R	192.31		161,199
25	214-DC	SULLIVAN DAVID	865.38		160,948
26	214-DC	WHOLEY MARK P	765.00		161,202
TOTAL	214-DC	DEPENDENT CARE DEDUCTION			9,072.12
27	214-K	PROTECTIVE LIFE INSURANCE COMP	82.76		539
TOTAL	214-K	KEMPER TERM LIFE INSURANCE			82.76
28	214-W	BOSTON MUTUAL LIFE INSURANCE	13,020.51		538

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TOTAL	214-W	WHOLE LIFE DEDUCTION			13,020.51
29	253-00	BRICK MICHAEL P	212.80		161,233
TOTAL	253-00	PROP TAX REC'D IN ADVANCE			212.80
30	255-00	STATE OF NH-MV	38,101.87		532
31	255-00	STATE OF NH-MV	42,631.84		534
32	255-00	STATE OF NH-MV	34,764.15		535
33	255-00	STATE OF NH-MV	27,939.86		536
34	255-00	STATE OF NH-MV	27,146.88		544
35	255-00	STATE OF NH-MV	26,383.06		546
36	255-00	STATE OF NH-MV	23,501.71		548
37	255-00	STATE OF NH-MV	16,992.14		549
38	255-00	STATE OF NH-MV	20,950.80		554
TOTAL	255-00	STATE MVR			258,412.31
39	291-02	1ST AMERICAN REAL ESTATE TAX	5,853.62		161,232
TOTAL	291-02	CONTINGENCY-PROPERTY TAXES			5,853.62

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
218,853	3047-55020	FIRST STUDENT INC	577.13		161,038
TOTAL	304	ALTERNATIVE SCHOOL			577.13
40	305-18061	GRAHAM DONNA	78.75		161,191
41	305-31050	NEXTEL COMMUNICATIONS	38.54		161,330
42	305-33005	PENNICHUCK WATER	25.03		161,341
43	305-34015	NATIONAL GRID	14.89		161,358
44	305-49075	TAPE SERVICES INC	308.71		160,854
45	305-59100	ANDERSON CECIL	50.00		160,880
46	305-59100	JEYNES MIKE	200.00		160,985
47	305-59100	MCLEAN JIM	400.00		160,862
48	305-59100	O'NEIL TIM	50.00		160,866
49	305-59100	WALLENT FRANK J	350.00		160,744
50	305-64030	ACCESS A/V	38,247.25		160,851
50	305-96900	ACCESS A/V	32,345.50		160,851
TOTAL	305	SRF - CIVIC & COMM ACTIVITIES			72,108.67
51	308-31050	NEXTEL COMMUNICATIONS	33.02		161,330
52	308-41015	STAPLES BUSINESS ADVANTAGE	92.61		160,964
53	308-59400	NORTHEAST DELTA	6,336.59		543
53	308-59402	NORTHEAST DELTA	3,412.01		543
54	308-76	PARZYCH, KEVIN E	1,965.91		161,254
55	308-83010	ANTHEM BLUE CROSS BLUE SHIELD	54,619.21		540
56	308-83010	ANTHEM BLUE CROSS BLUE SHIELD	30,743.96		551
57	308-83011	ANTHEM BLUE CROSS BLUE SHIELD	419.42		540
57	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	160,630.71		540
58	308-83012	ANTHEM BLUE CROSS BLUE SHIELD	192,346.43		551
59	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	170,970.58		540
60	308-83013	ANTHEM BLUE CROSS BLUE SHIELD	150,151.28		551
61	308-83016	HARVARD PILGRIM HEALTH CARE	65,979.59		542
62	308-83016	HARVARD PILGRIM HEALTH CARE	37,939.89		552
63	308-83017	HARVARD PILGRIM HEALTH CARE	61,858.89		542
64	308-83017	HARVARD PILGRIM HEALTH CARE	40,676.74		552
65	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	39,421.80		540
66	308-83018	ANTHEM BLUE CROSS BLUE SHIELD	33,019.65		551
67	308-83018	SURPRENANT BETTY	523.28		161,229
68	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	40,208.41		540
69	308-83019	ANTHEM BLUE CROSS BLUE SHIELD	40,208.81		551
70	308-83020	NORTHEAST DELTA	14,375.33		543
71	308-83020	NORTHEAST DELTA	15,093.71		555
72	308-83021	NORTHEAST DELTA	11,213.15		543
73	308-83021	NORTHEAST DELTA	5,803.30		555
74	308-83022	BODGE MARY	317.52		161,213
75	308-83022	NORTHEAST DELTA	170,900.09		543

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
76	308-83023	WELLNESS REIMBURSEMENT	131.74		161,228
77	308-83025	FRED C CHURCH INSURANCE	12,126.00		550
78	308-83026	NORTHERN NEW ENGLAND BENEFIT T	31,747.00		537
79	308-83030	ITT HARTFORD	15,529.45		541
79	308-83031	ITT HARTFORD	18,889.92		541
80	308-83053	APPLE SERVICES NASHUA	952.00		160,731
81	308-83053	CHILDREN'S SPORTS MEDICINE FUN	482.00		161,225
82	308-83053	ELLIOT HOSPITAL	2,088.30		160,897
83	308-83053	ELLIOT PHYSICIANS NETWORK INC	97.00		160,718
84	308-83053	FOUNDATION MEDICAL PARTNERS	336.00		160,910
85	308-83053	FOUR SEASONS ORTHOPAEDIC CTR	1,068.00		160,913
86	308-83053	PERFORMANCE REHAB INC	470.00		160,755
87	308-83053	SO NH REGIONAL MEDICAL CENTER	3,566.74		160,895
88	308-83053	SOUTHERN NH RADIOLOGY CONSULTA	290.00		160,794
89	308-83053	STONERIVER PHARMACY SOLUTIONS	93.77		160,907
90	308-83053	THE BRIGHAM & WOMEN'S HOSPITAL	144,583.24		161,214
91	308-83053	WINGATES PHARMACY INC	1,164.82		160,852
92	308-83054	ADVANCED HEALTH SERVICES W/C	659.30		160,925
93	308-83054	APPLE SERVICES NASHUA	1,319.00		160,731
94	308-83054	ASSOCIATED RADIOLOGISTS PA W/	26.00		160,893
95	308-83054	DARTMOUTH-HITCHCOCK CLINIC	142.00		160,927
96	308-83054	FOUR SEASONS ORTHOPAEDIC CTR	4,016.00		160,913
97	308-83054	HULSLANDER BRUCE DC W/C	130.00		160,899
98	308-83054	MERIDIAN RESOURCE COMPANY	50.57		160,833
99	308-83054	NASHUA RADIOLOGY PA	95.00		160,894
100	308-83054	OCCUPATIONAL HEALTH CTRS SOUTH	727.40		160,808
101	308-83054	SNHMC PHARMACY	91.32		160,908
102	308-83054	SO NH REGIONAL MEDICAL CENTER	789.07		160,895
103	308-83054	ST JOSEPH BUSINESS & HEALTH	366.00		160,799
104	308-83054	ST JOSEPH'S HOSPITAL	1,757.75		160,724
105	308-83054	STONE MONIKA	34.75		161,207
106	308-83054	STONERIVER PHARMACY SOLUTIONS	1,228.66		160,907
107	308-83055	COMP-SIGMA LTD	130.00		160,877
108	308-83064	BAILEY'S TOWING & AUTOBODY	1,111.05		160,900
109	308-83064	BOYERS AUTO BODY & SALES INC	833.15		161,222
110	308-83064	ILLG AUTOMOTIVE CORP	1,854.85		161,215
111	308-83064	STATEWIDE COLLISION LLC	358.00		160,804
112	308-83064	TERRENCE DALEY ESQ & STEPHEN B	15,000.00		160,665
113	308-83070	TREASURER STATE OF NH	500.00		161,392
114	308-83075	GATE CITY FENCE CO INC W/C	38.00		160,896
115	308-83077	AMERICAN STOP LOSS	69,722.42		553
116	308-83199	STANLEY ELEVATOR CO INC	3,736.37		160,864
117	308-95010	THE TELEGRAPH	182.00		161,351
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TOTAL	308	SRF - INSURANCE			1,687,776.53
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218,854	3097-49075	CLEAN SOURCE	684.45		161,118

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218,855	3097-49075	MANSFIELD PAPER CO INC	6,488.64		161,168
218,856	3097-49085	BIMBO FOODS BAKERIES INC	4,287.08		161,167
218,857	3097-49085	BOSTON PIE INC	2,046.40		161,178
218,858	3097-49085	COCA-COLA BOTTLING COMPANY	4,404.25		161,015
218,859	3097-49085	COSTA FRUIT & PRODUCE CO INC	26,786.94		161,235
218,859	3097-49085	COSTA FRUIT & PRODUCE CO INC	19,482.38		161,236
218,860	3097-49085	GARELICK FARMS-LYNN	27,443.00		160,882
218,860	3097-49085	GARELICK FARMS-LYNN	389.25		160,883
218,861	3097-49085	GILL'S PIZZA CO.	6,020.00		161,078
218,862	3097-49085	GREAT STATE BEVERAGES INC	627.20		161,049
218,863	3097-49085	M SAUNDERS INC	6,510.14		161,064
218,864	3097-49085	MCKEE FOODS CORP	1,492.64		160,812
218,865	3097-49085	NEW ENGLAND ICE CREAM	2,631.16		161,088
218,866	3097-49085	NEW YORK BAGELS & CAFE INC	384.60		161,245
218,867	3097-49085	NUTRITION PLUS VENDING	568.62		161,242
218,868	3097-49085	ORIGINAL CRISPY PIZZA CRUST CO	1,234.47		160,836
218,869	3097-49085	OTIS SPUNKMEYER INC	2,394.58		161,005
218,870	3097-49085	SURPLUS DISTRIBUTION SECTION	2,714.25		160,868
218,871	3097-64330	NORTHEAST FOOD SVC EQUIPMENT &	4,788.00		160,717
218,871	3097-64335	NORTHEAST FOOD SVC EQUIPMENT &	524.40		160,717
218,872	3097-707	MARCELLA RACHEL	137.80		161,247
218,873	3097-74092	AFFILIATED HVAC SERVICES LLC	96.44		161,034
218,874	3097-74092	BASSETT SERVICES CORPORATION	347.53		161,036
218,875	3097-74092	HOBART SERVICE	315.05		160,709
218,876	3097-91005	KIMBELL JEANETTE	135.50		161,020
218,877	3097-91005	RALPH PAULE	44.00		160,991
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TOTAL	309	SRF - FOOD SERVICES			122,978.77
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218,878	3098-49085	M SAUNDERS INC	705.43		161,064
218,878	3098-49085	M SAUNDERS INC	5,401.33		161,065
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TOTAL	309	FRESH FRUIT & VEGETABLE GRANT			6,106.76
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218,879	3110-53102	EDWARDS EDUCATIONAL SERVICES,	12,200.00		161,120
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TOTAL	311	TITLE I LEDGE ST FOLLOW CHILD			12,200.00
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218,880	3117-66005	LVR INC	102.00		161,012
218,881	3117-78007	BEST FORD/BEST CYCLE	39.00		160,698
218,882	3117-78007	MAC MULKIN CHEVROLET INC	452.75		161,166
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TOTAL	311	DRIVER'S EDUCATION			593.75
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
218,883	3118-44005	ACE PRINTING COMPANY	582.50		160,911
TOTAL	311	SUMMER SCHOOL			582.50
118	312-41015	PARTEK SOLUTIONS, INC	1,048.60		161,131
119	312-43005	PRINTGRAPHICS OF MAINE	77.69		160,752
119	312-59182	PRINTGRAPHICS OF MAINE	140.85		160,752
120	312-705	D & R TOWING INC	190.00		161,165
121	312-705	KENDALL LUCIE	200.00		161,217
122	312-705	TIRRELL EDWARD	20.00		161,218
123	312-705	WHITE KATHLEEN R	10.00		161,231
TOTAL	312	SRF - FINANCIAL SERVICES			1,687.14
218,884	3122-49050	QUIMBY DAVID	73.57		161,151
218,885	3122-49075	WALMART COMMUNITY	187.50		160,966
218,886	3122-705	ANDREWS KIM	160.00		161,251
TOTAL	312	ADULT ED/CONTINUING ED			421.07
124	320-98029	HUNT BUILDING/PETTY CASH	10.98		161,255
TOTAL	320	SRF - HUNT BUILDING			10.98
218,887	3240-53103	YOUTH COUNCIL (THE)	1,814.76		161,053
TOTAL	324	ARRA MCKINNEY-VENTO HOMELESS			1,814.76
218,888	3247-49075	M-F ATHLETIC COMPANY INC	445.33		160,735
TOTAL	324	ATHLETICS-ENTERPRISE FUND			445.33
218,889	3260-91040	COTE MARIE	227.40		161,039
TOTAL	326	NH ALTERNATE ASSESS COACH			227.40
125	331-01420	CASH	9,500.00		160,664
126	331-01500	LAW REALTY CO INC	416.67		161,389
127	331-01500	RAPID REAL ESTATE LLC	1,500.00		161,346
128	331-59100	LEXISNEXIS RISK DATA MGMT INC	50.00		161,360
129	331-64192	A-T SOLUTIONS, INC	600.00		161,234

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
130	331-64192	MILLENNIUM OFFICE, INC	330.80		160,802
131	331-78007	ROBBINS AUTO PARTS	297.00		161,132
132	331-94005	FISHER JOHN	681.52		161,258
133	331-94005	HILL SHAWN	758.35		161,256
134	331-94005	SOJKA BRIAN	175.00		161,257

TOTAL	331	SRF - POLICE DEPARTMENT			14,309.34

218,890	3310-49075	MCGRAW HILL COMPANIES	1,433.57		160,800
218,891	3310-91040	PARADIS KELLEY I	230.00		161,011

TOTAL	331	ARRA TITLE I SINI-FAIRGROUNDS			1,663.57

135	332-59100	LEYTON VALERIE M	630.00		160,971
136	332-64192	WISE EL SANTO CO, INC	300.00		161,149
137	332-94005	BRANDON FIRE CONFERENCE	129.00		161,354
138	332-94005	THE MASSACHUSETTS FIREFIGHTING	60.00		161,328

TOTAL	332	SRF - FIRE DEPARTMENT			1,119.00

218,892	3320-49075	MOREAU LISA	32.45		160,865
218,893	3320-49075	SCHOOL SPECIALTY INC	130.10		161,013

TOTAL	332	ARRA TITLE I SINI LEDGE ST			162.55

218,894	3360-49075	CASSADY TRACEY A	61.49		161,002

TOTAL	336	TITLE I SINI DR.CRISP			61.49

218,895	3380-53103	YOUTH COUNCIL (THE)	6,500.00		161,053

TOTAL	338	TITLE IV SDF YOUTH COUNCIL			6,500.00

139	341-01943	MULCAHY SANDY	30.16		160,962
140	341-01943	STAPLES BUSINESS ADVANTAGE	76.98		160,964
141	341-01962	HARBOR HOMES INC	6,271.00		160,834
141	341-01968	HARBOR HOMES INC	24,653.00		160,834
141	341-01969	HARBOR HOMES INC	2,164.68		160,834
142	341-31045	NEXTEL COMMUNICATIONS	192.01		161,330
143	341-41015	STAPLES BUSINESS ADVANTAGE	1,707.59		160,964
144	341-49075	BAGLEY BOBBIE	11.07		160,828
145	341-53025	DAVENPORT LOIS C	60.00		160,850

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146	341-91025	COMMUNITY SERVICES PETTY CASH	2.00		161,262
147	341-91025	CONLEY ASHLEY	119.00		160,965
148	341-91025	CROOKER PATRICIA	491.10		160,953
149	341-91025	GRAZIANO JANET	40.80		161,260
150	341-91025	SCACCO BARBARA	38.70		161,259
151	341-94014	COMMUNITY SERVICES PETTY CASH	112.98		161,262
152	341-94014	CONLEY ASHLEY	12.43		160,965
153	341-94014	CROOKER PATRICIA	15.00		160,953
154	341-94014	DANIELS DEBBIE	18.09		161,261
155	341-94014	GRAZIANO JANET	12.00		161,260
156	341-94014	LISTER CHRIS	15.00		160,901
157	341-94014	SCACCO BARBARA	12.19		161,259
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TOTAL	341	SRF - COMMUNITY SERVICES			36,055.78
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158	342-31045	NEXTEL COMMUNICATIONS	32.02		161,330
159	342-59133	STERICYCLE INC	43.36		160,677
160	342-64030	STAPLES BUSINESS ADVANTAGE	104.80		160,964
161	342-91025	LOSIER NICOLE	42.80		160,944
162	342-91025	PORRES LUIS	79.00		160,832
163	342-91025	WENDT BETTY	2.00		160,941
164	342-94025	BAGLEY BOBBIE	45.00		160,828
165	342-98042	TREASURER STATE OF NH (PHL)	180.00		161,364
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TOTAL	342	SRF - COMMUNITY HEALTH			528.98
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218,896	3440-31005	NEXTEL COMMUNICATIONS	282.65		161,320
218,897	3440-49075	AC MOORE INC	128.49		161,045
218,898	3440-49075	BORDELEAU LISA	31.82		161,000
218,899	3440-49075	COCO KEYS WATER RESORT	920.00		161,263
218,900	3440-49075	COGSWELL CATHERINE	41.90		161,041
218,901	3440-49075	GARELICK FARMS-LYNN	340.08		160,883
218,902	3440-49075	LAVOICE SUSAN	55.88		161,115
218,903	3440-49075	M SAUNDERS INC	190.60		161,065
218,904	3440-49075	MARKET BASKET	351.71		160,830
218,905	3440-49075	NEW ENGLAND ICE CREAM	417.35		161,088
218,906	3440-49075	ROHAN BARBARA	86.47		161,175
218,907	3440-49075	SAM'S CLUB	260.82		161,405
218,908	3440-53103	RIVIER COLLEGE	6,000.00		160,673
218,909	3440-55020	FIRST STUDENT INC	3,588.93		161,038
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TOTAL	344	AFTER SCHOOL PROGRAM			12,696.70
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218,910	3460-49075	JACK'S PIZZA	114.50		160,928
218,911	3460-49075	LEDA LANES	380.00		161,084

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218,912	3460-49075	M SAUNDERS INC	23.95		161,065
218,913	3460-49075	MARKET BASKET	110.30		160,830
218,914	3460-49075	NEW ENGLAND ICE CREAM	245.70		161,088
218,915	3460-49075	PARADISE ALAN	130.05		161,051
218,916	3460-53103	UPTON AMY	150.00		161,128
218,917	3460-55020	FIRST STUDENT INC	1,575.00		161,038
TOTAL	346	21 ST CENTURY AFTER SCH MIDDLE			2,729.50
218,918	3468-49075	STAPLES BUSINESS ADVANTAGE	250.00		160,906
218,919	3468-53102	MEASURED PROGRESS INC	4,187.00		161,089
	3468-91040	CITIZENS BANK	8,301.37		533
218,920	3468-91040	NHAEOP	116.00		161,406
TOTAL	346	SMALLER LEARNING COMMUNITY			12,854.37
218,921	3509-49035	SOLUTION TREE INC	295.00		161,159
218,922	3509-53102	NELMS	1,045.20		160,678
218,923	3509-91040	GRANT TRAINING CENTER	595.00		161,248
218,924	3509-91040	NELMS	2,232.00		160,678
218,925	3509-91040	NHSLMA	155.00		161,404
TOTAL	350	TITLE 11A TEACHER QUALITY			4,322.20
218,926	3520-64045	COMPUTER HUT OF N E INC	31,974.00		161,190
218,927	3520-64192	PRO AV SYSTEMS INC	37,711.32		161,093
TOTAL	352	ARRA TITLE IID 21C CLASSROOMS			69,685.32
218,928	3530-49075	MAGILL JESSICA	160.00		161,172
TOTAL	353	ADULT BASIC ED DIPLOMA PROGRAM			160.00
218,929	3600-64045	COMPUTER HUT OF N E INC	899.95		161,190
218,930	3600-64045	GHA TECHNOLOGIES INC	13,393.38		160,785
TOTAL	360	DROP OUT PREVENTION/ADULT ED			14,293.33
167	371-43005	FEDEX	34.08		161,323

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
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TOTAL	371	SRF - COMMUNITY DEVELOPMENT			34.08
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168	373-53025	LOAN PACKAGING LLC	880.00		160,872
169	373-53112	CHISHOLM DEBORA A	8,077.50		160,793
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TOTAL	373	SRF - ECONOMIC DEVELOPMENT			8,957.50
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170	374-01319	CMA ENGINEERS INC	9,088.55		160,835
171	374-01319	UNION LEADER CORPORATION	311.95		161,383
172	374-07090	NASHUA SOUP KITCHEN & SHELTER	5,250.00		160,795
173	374-07145	NEIGHBORHOOD HOUSING SERVICES	4,090.91		160,847
173	374-07188	NEIGHBORHOOD HOUSING SERVICES	5,120.90		160,847
174	374-07282	COMMUNITY COUNCIL OF NASHUA	3,368.24		161,203
175	374-07284	MICROCREDIT-NH	3,272.70		160,931
176	374-07285	LOAN PACKAGING LLC	160.00		160,872
177	374-07296	MUSCO SPORTS LIGHTING LLC	48,000.00		160,674
178	374-07340	HILLSBOROUGH COUNTY TREASURER	209.08		161,183
179	374-07340	HURD SANDRA	87.40		161,266
180	374-07340	SCHEMA CARRIE JOHNSON	57.00		161,265
181	374-07340	STAPLES BUSINESS ADVANTAGE	29.33		160,964
182	374-07600	KEHAISIS THEOGINIS AND ABAP LL	12,000.00		161,267
183	374-07600	LAZO JOAQUIN & MARIA / DAD'S A	18,000.00		161,272
184	374-07600	MARSHALL SETH / CNC CONTRACTIN	11,500.00		161,271
185	374-07620	ESCALERA NATASHA	400.00		161,273
186	374-07620	GRIFFIN KIMBERLY R	400.00		161,270
187	374-07620	MCDONOUGH DARLENE	400.00		161,268
188	374-07620	REYES ALMA C	400.00		161,269
189	374-09023	THE SALVATION ARMY OF NASHUA	100.00		161,396
190	374-09031	LOOMIS FARGO & CO	207.64		160,789
191	374-09061	ARAMARK UNIFORM SERVICES	99.08		160,778
192	374-09061	NEXTEL COMMUNICATIONS	589.78		161,330
193	374-09071	CITY OF NASHUA/TAX COLLECTOR'S	60.90		161,264
194	374-09071	GLOBAL MONTELLO GROUP CORP	23,984.23		161,371
195	374-09091	ARCSOURCE INC	44.76		160,823
196	374-09091	BALDWIN FILTERS	307.44		160,764
197	374-09091	DEPENDABLE LOCK SERVICE INC	514.00		160,934
198	374-09091	FASTENAL CO	82.43		160,710
199	374-09091	FLEETWAY HEAVY DUTY PARTS INC	101.36		160,746
200	374-09091	GILLIG LLC	1,723.05		160,898
201	374-09091	GRAINGER	327.13		160,767
202	374-09091	HOME DEPOT CREDIT SERVICES	331.41		161,338
203	374-09091	NAPA AUTO PARTS	614.95		160,917
204	374-09091	NASHUA OUTDOOR POWER EQUIPMENT	225.59		160,827
205	374-09091	NORTHERN BUS SALES INC	3,007.83		160,805
206	374-09091	POWER WASHER SALES	58.90		160,960

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
207	374-09091	RYDER FLEET PRODUCTS.COM	100.34		161,376
208	374-09091	STAPLES BUSINESS ADVANTAGE	117.97		160,964
209	374-09104	PSNH	212.46		161,385
210	374-09112	NATIONAL GRID	55.10		161,358
210	374-09115	NATIONAL GRID	147.60		161,358
211	374-09120	PENNICHUCK WATER	246.61		161,341
212	374-09133	FAIRPOINT COMMUNICATIONS	153.40		161,368
213	374-09133	NEXTEL COMMUNICATIONS	177.04		161,330
214	374-09210	NASHUA REGIONAL PLANNING COMMI	5,912.50		161,195
215	374-09230	FIRST TRANSIT INC	111,205.10		161,325
216	374-09261	PURE WATERS OF NEW ENGLAND LLC	31.50		160,881
217	374-45230	NEXTEL COMMUNICATIONS	49.99		161,330
218	374-53063	NASHUA REGIONAL PLANNING COMMI	1,997.43		161,195
219	374-53075	TF MORAN INC	19,007.93		161,212
TOTAL	374	SRF - URBAN PROGRAMS			293,941.51
220	375-45050	LITTLETON PUBLIC LIBRARY	35.00		161,373
221	375-45050	UNIQUE MANAGEMENT SERVICES INC	501.20		160,774
222	375-45050	UNIVERSITY OF MASSACHUSETTS	15.00		160,787
223	375-45903	WORLD BOOK INC	1,075.20		161,026
TOTAL	375	SRF - PUBLIC LIBRARIES			1,626.40
218,931	3750-49050	ERIC ARMIN INC	1,387.51		161,031
218,932	3750-49050	HM RECEIVABLES CO LLC	513.92		161,142
218,933	3750-53101	RENO JENNIFER	500.00		161,139
218,934	3750-53101	SHEA DENISE C	1,400.00		161,104
218,935	3750-53101	TORTORELLO NARISA M	500.00		161,180
218,936	3750-64045	COMPUTER HUT OF N E INC	3,906.85		161,190
TOTAL	375	TITLE I ARRA GRANT			8,208.28
218,937	3760-31005	FAIRPOINT COMMUNICATIONS	153.30		161,365
218,937	3760-49035	LEWANDOWSKI RITA	134.56		161,117
218,938	3760-49035	MCGRAW HILL COMPANIES	1,790.34		160,800
218,939	3760-49035	SCHOLASTIC BOOK CLUBS INC	207.00		160,809
218,940	3760-49035	SHEAFF ALTHEA	36.95		161,071
218,941	3760-49050	CHISHOLM JUNE	179.16		160,992
218,942	3760-49050	MCGRAW HILL COMPANIES	699.60		160,800
218,943	3760-49050	NCS PEARSON INC	454.74		161,032
218,944	3760-49050	PEARSON EDUCATION	3,600.43		161,070
218,945	3760-49050	SCHOOL SPECIALTY INC	225.43		161,013
218,946	3760-49050	STAPLES BUSINESS ADVANTAGE	137.65		160,906
218,947	3760-49050	WILSON LANGUAGE TRAINING CORP	158.40		161,075

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
218,948	3760-49075	LEWANDOWSKI RITA	182.81		161,117
218,949	3760-53101	AAA READING	50.00		161,243
218,950	3760-53101	ALPHA ACADEMIC SERVICES INC	11,267.00		161,239
218,951	3760-53101	ATS PROJECT SUCCESS	300.00		161,143
218,952	3760-53101	BLUNT STEVE	200.00		161,043
218,953	3760-53101	BUSTEAD BRYN	1,500.00		161,241
218,954	3760-53101	CROWDER LUCIE L	440.78		160,978
218,955	3760-53101	DAILEY EDUCATIONAL CONSULTANTS	165.00		161,125
218,956	3760-94030	LESLEY UNIVERSITY	6,485.00		161,033
218,957	3760-94030	NEW ENGLAND CENTER	500.00		161,408
218,958	3760-94030	SOLUTION TREE INC	659.00		161,159

TOTAL	376	TITLE I			29,527.15

218,959	3900-53102	HASBROUCK TARA L	312.50		161,137
218,960	3900-53102	MANHEIM ZIMMERMAN AMY B	312.50		161,112
218,961	3900-91040	LEFAVE-REMINGTON CHRISTINE	256.00		161,146
218,962	3900-91040	LEONE SAMANTHA	90.00		161,163
218,963	3900-91040	MIT MUSEUM	150.00		161,252
218,964	3900-91040	QUIMBY DAVID	90.00		161,151
218,965	3900-91040	STEWART MARY	71.50		161,140

TOTAL	390	VOC ED SECONDARY PERKINS			1,282.50

218,966	3927-49050	D A BUCCI & SONS INC	27.00		160,712
218,967	3927-49050	GARELICK FARMS-LYNN	344.47		160,883
218,968	3927-49050	GENERAL LINEN SERVICE INC	208.35		161,148
218,969	3927-49050	HANNAFORD	58.02		160,947
218,970	3927-49050	MANSFIELD PAPER CO INC	342.10		161,168
218,971	3927-49050	MARKET BASKET	81.66		160,830
218,972	3927-49050	NORTHCENTER FOODSERVICE	4,857.35		161,035

TOTAL	392	CULINARY ARTS			5,918.95

218,973	3940-49035	CPI INC	4,260.60		161,056
218,974	3940-49035	NCS PEARSON INC	129.60		161,032
218,975	3940-49035	PSYCHOLOGICAL ASSESSMENT RESOU	827.28		160,844
218,976	3940-49050	POTTER LINDA	2,546.60		161,249
218,977	3940-53102	WILSON LANGUAGE TRAINING CORP	775.11		161,075
218,978	3940-64192	COMPUTER HUT OF N E INC	1,659.90		161,190

TOTAL	394	ARRA IDEA SPEC ED			10,199.09

218,979	3950-49075	STAPLES BUSINESS ADVANTAGE	62.99		160,906

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	395	IDEA B SPECIAL EDUCATION			62.99
218,980	3977-53100	EBS HEALTHCARE	5,915.00		161,136
218,981	3977-53100	PROGRESSUS THERAPY LLC	6,285.00		161,144
218,982	3977-53100	SOUTHERN NH SPEECH-LANGUAGE	255.00		161,124
TOTAL	397	SPECIAL ED LOCAL			12,455.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
225	412-162	HILLSBOROUGH COUNTY TREASURER	57.76		161,183
TOTAL	412-16	FINANCIAL SERVICES INT & COST ON REDEMPTION			57.76
226	413-203	TREASURER STATE OF NH	1,444.00		161,347
TOTAL	413-20	CITY CLERK'S OFFICE MARRIAGE LICENSES			1,444.00
226	413-303	TREASURER STATE OF NH	8,849.00		161,347
TOTAL	413-30	CITY CLERK'S OFFICE CERTIFIED COPIES			8,849.00
227	476-191	DEMPRO CONSTRUCTION	635.00		161,208
TOTAL	476-19	BUILDING BUILDING PERMITS			635.00
228	476-192	KANTARGIS DONALD	9.50		161,219
TOTAL	476-19	BUILDING ELECTRICAL PERMITS			9.50
229	476-194	JOHNSON THOMAS	58.00		161,157
TOTAL	476-19	BUILDING MECHANICAL PERMITS			58.00

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
230	501-41015	STAPLES BUSINESS ADVANTAGE	18.18		160,964
TOTAL	501	MAYOR'S OFFICE			18.18
231	502-51010	HILLSBOROUGH COUNTY TREASURER	50.00		161,183
232	502-94020	NBI	369.00		161,378
233	502-41005	STAPLES BUSINESS ADVANTAGE	194.40		160,964
TOTAL	502	LEGAL DEPARTMENT			613.40
234	503-58005	CAMPBELL BRONWYN	105.00		160,930
TOTAL	503	BOARD OF ALDERMEN			105.00
235	505-81117	CASA OF NH INC	1,250.00		160,814
236	505-81024	HOME HEALTH & HOSPICE CARE	9,625.00		160,784
237	505-81039	HUMANE SOCIETY OF NEW ENGLAND	8,256.75		160,790
238	505-81053	LAMPREY HEALTH CARE, INC	9,571.25		161,357
239	505-81061	NASHUA REGIONAL PLANNING COMMI	15,563.00		161,195
240	505-81041	NASHUA RIVER HOLDING CO	16,766.09		161,361
241	505-81110	NASHUA SOUP KITCHEN & SHELTER	1,812.50		161,061
242	505-81068	NASHUA YOUTH COUNCIL INC	5,571.25		160,693
TOTAL	505	CIVIC & COMM. ACTIVITIES			68,415.84
243	506-31005	AMERICAN TELECOM SERVICES LLC	552.50		160,863
244	506-31005	BAYRING COMMUNICATIONS	2,167.57		161,362
245	506-31005	CDW GOVERNMENT INC	4,464.29		161,007
246	506-31005	FAIRPOINT COMMUNICATIONS	796.30		161,365
247	506-31005	PAETEC COMMUNICATIONS INC	600.00		161,321
TOTAL	506	TELECOMMUNICATIONS			8,580.66
248	508-83100	STATE OF NH UC	6,773.63		161,394
248	508-83101	STATE OF NH UC	14,584.49		161,394
TOTAL	508	INSURANCE-EMPLOYEE BENEFITS			21,358.12
249	512-41055	ADVANTAGE OFFICE SOLUTIONS INC	94.50		160,937
250	512-59095	ANACOMP INC	484.83		160,723
251	512-49120	CALA ARDEN	54.00		161,275
252	512-91015	ENWRIGHT DAWN	42.00		161,274

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
253	512-66025	OFFICE EQUIPMENT FINANCE SERVI	79.65		161,367
254	512-43005	POSTMASTER	140.00		160,669
255	512-43005	PRINTGRAPHICS OF MAINE	77.69		160,752
255	512-59182	PRINTGRAPHICS OF MAINE	798.17		160,752
256	512-41005	STAPLES BUSINESS ADVANTAGE	64.80		160,964
256	512-41015	STAPLES BUSINESS ADVANTAGE	40.97		160,964
TOTAL	512	FINANCIAL SERVICES			1,876.61
256	513-41005	STAPLES BUSINESS ADVANTAGE	251.42		160,964
256	513-41015	STAPLES BUSINESS ADVANTAGE	183.46		160,964
257	513-43005	TREASURER STATE OF NH	4.00		161,382
257	513-49075	TREASURER STATE OF NH	135.00		161,382
TOTAL	513	CITY CLERK'S OFFICE			573.88
258	516-54016	PRESS HERALD/TELEGRAM	1,061.30		160,916
259	516-54016	THE LOWELL PUBLISHING CO	1,331.80		161,336
260	516-54016	UNION LEADER CORPORATION	1,158.99		161,326
TOTAL	516	PURCHASING DEPARTMENT			3,552.09
261	517-69015	CLASSIC SIGNS INC	102.00		160,700
262	517-75105	HUFF & GAUTHIER INC	192.60		160,950
263	517-34015	NATIONAL GRID	495.49		161,358
264	517-31050	NEXTEL COMMUNICATIONS	68.60		161,330
265	517-33005	PENNICHUCK WATER	252.19		161,341
266	517-75023	PRIDE SECURITY SYSTEMS LLC	325.00		161,048
267	517-32005	PSNH	537.57		161,385
268	517-79030	SIMPLEXGRINNELL	372.27		160,687
TOTAL	517	BUILDING MAINT - CITY ADMIN			2,345.72
269	519-95005	GAGNE ROBERT	54.00		161,276
270	519-91005	GAGNE ROBERT	84.10		160,946
271	519-94005	MARRIOTT HOTEL & MARINA CONF R	1,474.53		161,334
272	519-95010	NEW HAMPSHIRE BUSINESS REVIEW	32.00		161,335
273	519-41010	STAPLES BUSINESS ADVANTAGE	71.97		160,964
274	519-95010	THE TELEGRAPH	156.00		161,351
275	519-91005	TURGISS GARY	143.00		160,770
276	519-91005	TURGISS GREG	626.85		160,688
276	519-95005	TURGISS GREG	106.70		160,688

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	519	ASSESSORS			2,749.15
277	520-41015	HUNT BUILDING/PETTY CASH	87.13		161,277
278	520-32005	PSNH	368.97		161,385
TOTAL	520	HUNT BUILDING			456.10
279	522-94005	BARKER JOHN	182.30		161,278
280	522-74035	CDW GOVERNMENT INC	115.00		161,007
281	522-31050	NEXTEL COMMUNICATIONS	141.41		161,330
282	522-41015	STAPLES BUSINESS ADVANTAGE	154.23		160,964
TOTAL	522	INFORMATION TECHNOLOGY			592.94
283	523-53025	ANDRUSKEVICH PAMELA	462.80		160,716
284	523-94005	MARRIOTT HOTEL & MARINA CONF R	1,474.53		161,334
TOTAL	523	GIS			1,937.33
285	524-64045	COMPUTER HUT OF N E INC	1,692.00		161,190
286	524-64045	DELL MARKETING LP	877.85		160,765
286	524-64057	DELL MARKETING LP	11,155.20		160,765
287	524-64045	GOVCONNECTION INC	90.64		160,682
TOTAL	524	COMPUTERS - CITYWIDE			13,815.69
288	531-53056	AAA CREDIT SCREENING SERV LLC	50.00		160,696
289	531-45005	AAA POLICE SUPPLY	2,300.00		160,909
290	531-45175	AIRGAS EAST	160.82		160,734
291	531-46040	ALEC'S SHOE STORE INC	2,195.53		160,810
292	531-46040	ALL SPORTS HEROES UNIFORMS,	99.99		160,776
293	531-94005	ALLARD CRAIG	140.00		161,282
294	531-79030	ASAP FIRE & SAFETY CORPORATION	166.00		160,782
295	531-46040	BATTAGLIA BRIAN	105.42		161,293
296	531-49075	BATTERIES PLUS	8.50		160,942
297	531-94005	BECOTTE KAREN	70.00		161,279
298	531-78007	BELLETETES INC	11.58		160,818
299	531-46030	BEN'S UNIFORMS	60.00		161,193
299	531-46040	BEN'S UNIFORMS	1,753.01		161,193
300	531-78007	BEST FORD/BEST CYCLE	76.24		160,698
300	531-78075	BEST FORD/BEST CYCLE	1,201.11		160,698
301	531-59100	CANAL ART & FRAMING/SAMANTHA T	102.00		161,081

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302	531-78007	CARPARTS OF NASHUA	641.66		160,697
303	531-42000	CENTRAL PAPER PRODUCTS CO	286.41		160,956
304	531-31025	CINFO PETER	45.96		161,284
305	531-91025	CITY OF NASHUA	4.96		161,283
306	531-31025	COMCAST	224.59		161,349
307	531-41015	CONWAY OFFICE PRODUCTS LLC	727.04		160,792
308	531-78075	DAVE ILLG'S COLLISION REPAIR C	1,643.01		161,211
309	531-94010	DICKERSON RONALD	800.00		161,287
310	531-31020	FAIRPOINT COMMUNICATIONS	253.71		161,365
311	531-31025	FAIRPOINT COMMUNICATIONS	503.22		161,368
312	531-98035	FBINAA	50.00		161,381
313	531-48015	FLEET SERVICES	1,053.02		160,857
314	531-98035	GOOD MORNING SALES INC	76.50		160,963
315	531-78007	GOODALE'S BIKE SHOP INC	7.92		161,332
316	531-78065	GOODYEAR AUTO SERVICE CENTER	1,014.00		160,675
317	531-95000	HILLSBOROUGH COUNTY CHIEFS	25.00		161,355
318	531-42000	HOME DEPOT CREDIT SERVICES	110.21		161,350
319	531-53065	INFORMATION MANAGEMENT CORP	100.00		160,779
320	531-74035	INVENTORY TRACKERS.COM	400.00		160,691
321	531-53056	IPMA-HR	390.00		160,959
322	531-46040	LAVOIE ANDREW	495.14		161,291
322	531-53065	LAVOIE ANDREW	45.00		161,291
322	531-53125	LAVOIE ANDREW	229.00		161,291
323	531-53065	LEDOUX MICHAEL	45.00		161,285
324	531-46040	LIMA JAMES	159.97		161,294
324	531-53065	LIMA JAMES	45.00		161,294
325	531-78007	MAC MULKIN CHEVROLET INC	22.62		161,166
326	531-78007	MAYNARD & LESIEUR INCORPORATED	70.00		161,176
326	531-78065	MAYNARD & LESIEUR INCORPORATED	617.94		161,176
327	531-78007	MHQ MUNICIPAL VEHICLES	545.80		160,867
328	531-94005	MOLINARI JOSEPH	140.00		161,292
329	531-34015	NATIONAL GRID	1,095.76		161,358
330	531-95000	NEDIAI	50.00		161,352
331	531-53065	PEASE WILLIAM	45.00		161,281
332	531-33005	PENNICHUCK WATER	538.20		161,341
333	531-32035	PSNH	110.81		161,385
334	531-94005	REEBY DAWN	175.00		161,286
335	531-45005	RILEY'S SPORT SHOP INC	486.00		160,684
336	531-78007	ROBBINS AUTO PARTS	-37.28		161,132
337	531-91025	ROY ANDREW	40.00		161,288
338	531-74092	SOUTHWORTH-MILTON INC	1,045.00		160,699
339	531-53045	ST JOSEPH BUSINESS & HEALTH	897.40		160,799
340	531-31025	ST ONGE JOSHUA	45.96		161,289
341	531-75023	STANLEY ELEVATOR COMPANY INC	1,950.00		161,192
342	531-41005	STAPLES BUSINESS ADVANTAGE	282.85		160,964
342	531-41015	STAPLES BUSINESS ADVANTAGE	957.24		160,964
343	531-46030	STAR PACKER BADGES	626.83		160,753
344	531-78075	STATEWIDE COLLISION LLC	433.73		160,804

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
345	531-45005	STREICHER'S	196.99		160,797
346	531-46040	SULLIVAN MICHAEL	210.10		161,280
347	531-42000	THE DURKIN CO INC	371.29		160,849
348	531-53065	THE MOUNTAIN CLUB ON LOON	676.10		161,333
349	531-91025	THOMAS SEAN	40.00		161,290
350	531-78007	TOWERS MOTOR PARTS CORP	38.90		160,921
351	531-95000	TREASURER STATE OF NH	750.00		161,322
352	531-74145	TREASURER STATE OF NH	60.00		160,777
353	531-31050	USA MOBILITY WIRELESS INC	39.00		161,377
354	531-46040	WORCESTER COUNTY POLICE EQUIPM	189.99		161,189
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TOTAL	531	POLICE DEPARTMENT			30,587.75
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355	532-78075	A SIGN OF THINGS TO COME/KEITH	320.00		160,745
356	532-78100	ADAMSON INDUSTRIES CORP	59.85		160,856
357	532-69010	ALL STATE FIRE EQUIPMENT	203.50		161,091
358	532-94010	APCO INTERNATIONAL INC	1,077.00		161,399
359	532-78100	ARCSOURCE INC	3,153.47		160,823
360	532-75023	B & S LOCKSMITH INC	30.64		160,869
361	532-78075	BAILEY'S TOWING & AUTOBODY	567.00		160,900
362	532-78100	BATTERIES PLUS	159.94		160,942
363	532-78095	BEARD'S AUTO & TRUCK REPAIR	45.00		161,210
364	532-75023	BELLETETES INC	105.07		160,818
364	532-78100	BELLETETES INC	58.01		160,818
365	532-46030	BERGERON PROTECTIVE CLOTHING	38.01		160,958
366	532-75105	BRIAN MASON ELECTRIC LLC	248.40		160,888
367	532-95010	CASCADE SUBSCRIPTION SERVICE,	33.00		161,380
368	532-64080	CHAPPELL TRACTOR SALES INC	2,879.88		160,722
369	532-78100	D & R TOWING INC	95.00		161,165
370	532-78100	FASTENAL COMPANY	180.89		160,875
371	532-75100	FIMBEL PAUNET CORP	885.00		160,929
372	532-78075	GRANITE STATE GLASS	160.00		160,887
373	532-75023	HOME DEPOT CREDIT SERVICES	129.51		161,338
374	532-75023	HUDSON TROPHY COMPANY	20.00		160,825
375	532-95005	IAAI	75.00		161,353
376	532-46030	INDUSTRIAL PROTECTION SERVICES	42.17		160,732
377	532-64080	INNOVATIVE FIRE TRAINING SOLUT	568.44		160,783
378	532-75160	J LAWRENCE HALL INC	1,500.00		161,206
379	532-59135	J P PEST SERVICES	150.00		160,861
380	532-78007	JACK YOUNG COMPANY, INC	130.85		160,949
381	532-75023	KELLEHER PETER	550.00		161,220
382	532-75105	M & M ELECTRICAL SUPPLY CO INC	31.50		161,160
383	532-78065	MAYNARD & LESIEUR INCORPORATED	400.35		161,176
384	532-78100	MINUTEMAN TRUCKS INC	967.69		160,860
385	532-34015	NATIONAL GRID	552.49		161,358
386	532-42005	NEW ENGLAND PAPER & SUPPLY	63.81		160,841
386	532-42010	NEW ENGLAND PAPER & SUPPLY	132.49		160,841

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386	532-42020	NEW ENGLAND PAPER & SUPPLY	87.64		160,841
387	532-31040	NEXTEL COMMUNICATIONS	380.48		161,330
388	532-95005	NFPA-CFPS	90.00		161,342
389	532-95005	NH FIRE PREVENTION SOCIETY/IAA	12.00		161,329
390	532-33005	PENNICHUCK WATER	810.83		161,341
391	532-78100	POWERARC, INC	559.36		160,957
392	532-75023	PROGRESSIVE ALARM SERVICES, IN	370.00		161,079
393	532-32005	PSNH	2,993.87		161,385
394	532-74038	R WHITE EQUIPMENT CENTER INC	422.50		161,177
395	532-78100	REXEL CLS	20.00		161,099
396	532-78007	SANEL AUTO PARTS CO	519.70		160,821
396	532-78100	SANEL AUTO PARTS CO	59.87		160,821
397	532-75023	STANLEY ELEVATOR COMPANY INC	1,600.00		161,192
398	532-41015	STAPLES BUSINESS ADVANTAGE	366.68		160,964
399	532-63005	SURPLUS OFFICE EQUIPMENT INC	518.00		160,940
399	532-63065	SURPLUS OFFICE EQUIPMENT INC	736.00		160,940
400	532-59100	TRUE BLUE CLEANERS	220.15		160,859
401	532-64192	WISE EL SANTO CO, INC	2,853.40		161,149
402	532-78080	YANKEE TRUCKS	45.97		160,708
TOTAL	532	FIRE DEPARTMENT			28,280.41
403	533-33010	PENNICHUCK WATER	178,824.68		161,341
TOTAL	533	WATER SUPPLY (PUBLIC HYDRANTS)			178,824.68
404	534-64297	PSNH	1,234.95		161,375
405	534-32020	PSNH	157.93		161,385
406	534-32020	PUBLIC SERVICE OF NH	59,488.32		161,390
TOTAL	534	STREET LIGHTING			60,881.20
407	535-31050	NEXTEL COMMUNICATIONS	34.87		161,330
TOTAL	535	EMERGENCY MANAGEMENT			34.87
408	536-74150	2-WAY COMMUNICATIONS SERVICES,	397.00		161,133
409	536-78007	B & S LOCKSMITH INC	3.75		160,869
410	536-78007	CARPARTS OF NASHUA	43.04		160,697
411	536-74150	MOTOROLA	914.00		160,766
412	536-32035	PSNH	331.89		161,385
413	536-78007	ROBBINS AUTO PARTS	92.25		161,132
414	536-43005	UNITED PARCEL SERVICE	32.35		161,401

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TOTAL	536	CITYWIDE COMMUNICATIONS			1,814.28

415	541-53165	LANGUAGE LINE SERVICES	93.00		160,756
416	541-34005	SHATTUCK MALONE OIL CO	1,177.08		161,318

TOTAL	541	COMMUNITY SERVICES DIVISION			1,270.08

417	542-91005	BAGLEY BOBBIE	5.00		160,828
418	542-91005	CARON CHRISTINE	54.40		160,803
419	542-31050	NEXTEL COMMUNICATIONS	103.03		161,330
420	542-91005	PORRES LUIS	10.00		160,832
421	542-41015	STAPLES BUSINESS ADVANTAGE	76.93		160,964
422	542-91005	WENDT BETTY	26.00		160,941

TOTAL	542	COMMUNITY HEALTH			275.36

423	543-91005	LYONS MEREDITH	56.10		160,945
424	543-31050	NEXTEL COMMUNICATIONS	12.63		161,330
425	543-91005	PRICE HOWARD	60.50		160,839
426	543-91005	TORHAN APRIL	49.80		160,892

TOTAL	543	ENVIRONMENTAL HEALTH DEPT.			179.03

427	544-94005	COMMUNITY SERVICES PETTY CASH	12.00		161,295
428	544-49025	LGC	32.00		161,343
429	544-41015	STAPLES BUSINESS ADVANTAGE	76.80		160,964

TOTAL	544	WELFARE ADMINISTRATION			120.80

430	545-97020	188 CONCORD ST LLC DBA LILLIAN	136.00		160,889
431	545-97020	28-34 RR SQUARE LLC	420.00		160,711
432	545-97020	35-37 CROWN ST REALTY LLC	280.00		160,890
433	545-97020	A-PRO PROPERTIES LLC	532.26		160,870
434	545-97020	AMHERST ST ASSOCIATES	234.53		160,801
435	545-97020	BRANDOLINI KIMBERLY	720.00		160,681
436	545-97020	BROWN SCOTT	1,084.02		160,807
437	545-97020	CAYMAN REALTY LLC	513.29		160,760
438	545-97020	CENTRAL REALTY	600.00		160,838
439	545-97020	DAIGLE DONNA	560.00		160,761
440	545-97020	DEMERS LUC A	693.59		160,919
441	545-97015	DEMOULAS SUPERMARKETS INC	1,535.64		161,319
442	545-97020	GAUTHIER REALTY/CONNIE GAUTHIE	937.66		160,952

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443	545-97020	HENRY RICHARD JR	383.00		160,943
444	545-97020	JORDAN KAREN	606.50		160,969
445	545-97020	LAPOINTE OLIVER MARIE GABE & D	488.00		160,806
446	545-97020	LATTI DAVID	850.00		160,730
447	545-97020	LAVOIE RONALD	660.00		160,819
448	545-97020	LESSARD ROBERT A	824.32		160,826
449	545-97020	LUMPKIN JIMMIE	200.00		160,759
450	545-97020	NASHUA HOUSING AUTHORITY	257.00		160,924
451	545-97015	NATIONAL GRID	122.28		161,403
452	545-97020	NUTMEG PROPERTY GROUP LLC	752.69		160,967
453	545-97020	OH ASH STREET HOLDINGS LLC/DAN	500.00		160,891
454	545-97020	PELLETIER NORMAND	398.25		160,871
455	545-97015	PSNH	828.14		161,388
456	545-97020	REGISTER LINDA B	737.00		160,918
457	545-97020	ROSA JUSSARA	420.00		160,822
458	545-97020	SILVA ANA	500.00		160,685
459	545-97015	ST JOSEPH PHARMACY	141.40		160,714
460	545-97020	TSOUKARIS PETER M	680.00		160,968
TOTAL	545	WELFARE COSTS			17,595.57
461	551-75023	AARDVARK THE DEAN OF CLEAN	125.00		161,223
462	551-75023	BELLETETES INC	313.88		160,818
463	551-75023	HOME DEPOT CREDIT SERVICES	19.54		161,338
464	551-59100	J P PEST SERVICES	255.00		160,861
465	551-78140	MAYNARD & LESIEUR INCORPORATED	203.50		161,176
466	551-34015	NATIONAL GRID	53.61		161,358
467	551-41015	NEW ENGLAND PAPER & SUPPLY	70.59		160,841
468	551-31050	NEXTEL COMMUNICATIONS	334.30		161,330
469	551-33005	PENNICHUCK WATER	91.77		161,341
470	551-91005	WOODS MARY	10.00		160,733
471	551-72010	XEROX CORPORATION	525.00		160,824
TOTAL	551	PUBLIC WORKS DIV & ENGINEERING			2,002.19
472	552-74085	ALLENS SEED STORE INC	1,213.38		160,853
473	552-75135	B & S LOCKSMITH INC	54.15		160,869
474	552-42010	BANNER SYSTEMS OF MASSACHUSETT	233.86		161,158
474	552-75040	BANNER SYSTEMS OF MASSACHUSETT	41.50		161,158
474	552-75175	BANNER SYSTEMS OF MASSACHUSETT	124.49		161,158
475	552-75021	BOT-L-GAS INCORPORATED	53.84		161,179
476	552-78007	CARPARTS OF NASHUA	376.94		160,697
477	552-78007	CASEY EQUIPMENT & RENTAL CORP	72.33		160,926
478	552-75022	CORBETT CLEANING CO/STEPHEN CO	300.00		160,831
479	552-59050	COYLE KEVIN	575.00		160,725
480	552-48015	DENNIS K BURKE INC	1,422.16		161,402

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481	552-78100	DONOVAN EQUIPMENT CO INC	577.00		160,719
482	552-75040	F W WEBB COMPANY	10.20		160,754
482	552-75135	F W WEBB COMPANY	22.81		160,754
483	552-75021	FRANKLIN PAINT CO INC	2,985.00		161,030
484	552-59050	GADBOIS GERALD	595.00		160,672
485	552-75021	GATE CITY FENCE CO INC	830.80		160,798
486	552-59050	GILLIS MIKE	70.00		161,101
487	552-75022	GRANITE STATE GLASS	420.75		160,887
488	552-69035	HOME DEPOT CREDIT SERVICES	28.34		161,338
488	552-75021	HOME DEPOT CREDIT SERVICES	358.89		161,338
488	552-75022	HOME DEPOT CREDIT SERVICES	353.48		161,338
488	552-75135	HOME DEPOT CREDIT SERVICES	117.59		161,338
489	552-75021	HUDSON SMALL ENGINE	130.00		160,811
490	552-75021	JOHN DEERE LANDSCAPES/LESCO	38.19		161,028
491	552-59050	MANSOR DAVE	517.00		161,044
492	552-45285	MARSHALL SIGNS INC	198.00		161,194
493	552-46045	MCCANN ARTHUR	148.99		161,296
494	552-46005	METRO SWIMSHOP	879.85		161,224
495	552-78007	NAPA AUTO PARTS	268.02		160,917
496	552-75021	NARDONE SAND & GRAVEL CO INC	3,820.46		160,813
497	552-75021	NASHUA FARMERS EXCHANGE INC	36.65		161,187
498	552-75135	NASHUA WALLPAPER & PAINT CO	322.71		160,829
499	552-34015	NATIONAL GRID	195.05		161,358
500	552-31050	NEXTEL COMMUNICATIONS	111.69		161,330
500	552-59178	NEXTEL COMMUNICATIONS	185.73		161,330
501	552-33005	PENNICHUCK WATER	435.71		161,341
501	552-33040	PENNICHUCK WATER	134.41		161,341
501	552-33045	PENNICHUCK WATER	504.84		161,341
502	552-75021	PIONEER MANUFACTURING COMPANY	210.00		160,729
503	552-32005	PSNH	1,358.55		161,385
503	552-32030	PSNH	1,239.50		161,385
504	552-32040	PUBLIC SERVICE OF NH	3,735.50		161,390
505	552-46005	RED BRICK CLOTHING CO	1,521.90		160,763
506	552-78007	SANEL AUTO PARTS CO	294.35		160,821
507	552-45110	STREAMLINE AQUATICS LLC	796.45		161,130
508	552-59050	TOROSIAN GEORGE	44.00		160,840
509	552-75021	UNITED SUPPLY COMPANY INC	148.53		161,184
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TOTAL	552	PARKS AND RECREATION			28,113.59
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510	553-75023	BELLETETES INC	53.94		160,818
511	553-45010	BROX INDUSTRIES INC	2,591.36		160,720
511	553-45190	BROX INDUSTRIES INC	843.84		160,720
512	553-49075	CHROMATE INDUSTRIAL CORP	421.45		160,788
513	553-49075	CITY OF NASHUA - PETTY CASH	42.79		161,297
513	553-78100	CITY OF NASHUA - PETTY CASH	41.43		161,297
514	553-45060	CORRIVEAU ROUTHIER INC	170.00		161,164

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515	553-78100	FREIGHTLINER OF NH INC	174.47		160,932
516	553-49075	GRAINGER	53.76		160,767
516	553-69025	GRAINGER	150.42		160,767
517	553-59135	J P PEST SERVICES	65.00		160,861
518	553-59105	JAN-PRO CLEANING SYSTEMS NORTH	620.00		161,205
519	553-78065	MAYNARD & LESIEUR INCORPORATED	100.00		161,176
520	553-49075	NAPA AUTO PARTS	7.28		160,917
520	553-78100	NAPA AUTO PARTS	120.54		160,917
521	553-34015	NATIONAL GRID	1,134.66		161,358
522	553-31050	NEXTEL COMMUNICATIONS	198.55		161,330
522	553-59178	NEXTEL COMMUNICATIONS	224.60		161,330
523	553-49075	NH BRAGG & SONS INC	166.91		160,690
524	553-33005	PENNICHUCK WATER	390.74		161,341
525	553-49075	SANEL AUTO PARTS CO	123.53		160,821
525	553-78100	SANEL AUTO PARTS CO	-56.61		160,821
526	553-41015	STAPLES BUSINESS ADVANTAGE	134.03		160,964
527	553-46045	UNIFIRST CORPORATION	195.86		160,933
528	553-31050	USA MOBILITY WIRELESS INC	205.40		161,356
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TOTAL	553	STREET DEPARTMENT			8,173.95
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529	555-59105	JAN-PRO CLEANING SYSTEMS NORTH	235.00		161,205
530	555-31050	NEXTEL COMMUNICATIONS	219.23		161,330
530	555-59178	NEXTEL COMMUNICATIONS	7.61		161,330
531	555-45285	PERMA-LINE CORP OF NEW ENGLAND	162.67		160,706
532	555-32025	PSNH	97.89		161,385
532	555-32025	PSNH	1,918.10		161,386
532	555-32025	PSNH	492.31		161,387
533	555-49075	REXEL CLS	133.69		161,099
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TOTAL	555	TRAFFIC DEPARTMENT			3,266.50
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534	557-74105	HOME DEPOT CREDIT SERVICES	127.08		161,338
534	557-75023	HOME DEPOT CREDIT SERVICES	109.13		161,338
535	557-64035	MUNICIPAL SUPPLY SALES CO	596.14		160,878
536	557-59178	NEXTEL COMMUNICATIONS	7.61		161,330
537	557-45285	PERMA-LINE CORP OF NEW ENGLAND	884.25		160,706
538	557-32005	PSNH	242.80		161,387
539	557-43005	UNITED PARCEL SERVICE	19.80		161,401
540	557-59105	UNITED SITE SERVICES NORTHEAST	55.00		161,370
541	557-49075	W E AUBUCHON COMPANY INC	24.29		160,702
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TOTAL	557	PARKING LOTS			2,066.10
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542	561-34015	BOT-L-GAS INCORPORATED	240.13		161,179

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543	561-78007	CARPARTS OF NASHUA	67.63		160,697
544	561-48015	DENNIS K BURKE INC	442.22		161,402
545	561-75023	HOME DEPOT CREDIT SERVICES	8.63		161,338
546	561-78100	MAFFEE'S GARAGE INC	91.80		161,161
547	561-74085	NASHUA OUTDOOR POWER EQUIPMENT	52.40		160,827
548	561-33005	PENNICHUCK WATER	111.10		161,341
549	561-32005	PSNH	152.69		161,387
TOTAL	561	EDGEWOOD CEMETERY			1,166.60
550	563-75023	HOME DEPOT CREDIT SERVICES	182.17		161,338
TOTAL	563	WOODLAWN CEMETERY			182.17
551	571-41015	HOYT SARA	133.58		160,667
552	571-41005	SPILLER'S	635.69		160,912
553	571-41015	STAPLES BUSINESS ADVANTAGE	112.87		160,964
TOTAL	571	COMMUNITY DEVELOPMENT			882.14
554	572-91005	FALK CARTER	107.00		161,298
555	572-31050	NEXTEL COMMUNICATIONS	12.27		161,330
556	572-91005	ST JOHN LUCY	51.50		161,299
557	572-49075	STAPLES BUSINESS ADVANTAGE	8.17		160,964
TOTAL	572	PLANNING DEPARTMENT			178.94
558	573-59100	LAFLEUR LINDA	211.63		161,300
TOTAL	573	ECONOMIC DEVELOPMENT			211.63
559	575-45090	AC MOORE INC	127.06		160,843
559	575-45150	AC MOORE INC	94.40		160,843
560	575-45050	ALIBRIS	144.89		160,727
561	575-41015	ANCO SIGNS & STAMPS INC	64.50		160,902
562	575-75023	B & S LOCKSMITH INC	12.00		160,869
563	575-45220	BAGS UNLIMITED INC	54.20		161,366
564	575-45050	BAKER & TAYLOR	1,287.00		160,747
564	575-45050	BAKER & TAYLOR	1,567.60		160,748
564	575-45050	BAKER & TAYLOR	1,105.45		160,749
564	575-45050	BAKER & TAYLOR	266.75		160,750
565	575-45085	BAKER & TAYLOR ENTERTAINMENT	360.07		160,740
565	575-45315	BAKER & TAYLOR ENTERTAINMENT	1,696.00		160,740

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566	575-59100	BEAUDETTE DANIELLE	150.00		161,301
567	575-78100	BRIDGE ST AUTO INC	30.00		160,796
568	575-45220	BRODART CO	296.03		160,791
569	575-45904	CABINET PRESS	45.00		161,398
570	575-95005	CANTERBURY SHAKER VILLAGE INC	100.00		161,384
571	575-72060	COCCI COMPUTER SERVICES INC	176.00		160,820
572	575-45050	GALE	224.35		160,922
573	575-75901	HOME DEPOT CREDIT SERVICES	22.69		161,338
574	575-45050	INGRAM LIBRARY SERVICES	163.90		160,955
575	575-75105	JOHNSON'S ELECTRIC INC	171.33		160,758
576	575-45904	KEENE SENTINEL	231.92		161,327
577	575-45050	MATTHEW BENDER & CO INC	98.06		161,400
578	575-45050	MCLE	202.50		161,391
579	575-45050	MEP INC	89.35		160,979
580	575-45085	MICROMARKETING LLC	300.38		160,816
581	575-57010	MV COMMUNICATIONS INC	141.00		160,692
582	575-34015	NATIONAL GRID	402.24		161,358
583	575-31040	NEXTEL COMMUNICATIONS	89.40		161,330
584	575-95005	NHLA	110.00		161,345
585	575-32005	PUBLIC SERVICE OF NH	6,563.80		161,390
586	575-45085	RECORDED BOOKS LLC	191.47		160,936
587	575-78100	ROBBINS AUTO PARTS	63.91		161,132
588	575-45050	ROCKWOOD JOHN	24.99		161,374
589	575-45050	SIMON & SCHUSTER	64.58		160,741
590	575-75023	SMITH BRADLEY J	110.00		160,904
591	575-74085	STANLEY CONVERGENT SECURITY SO	351.00		161,363
592	575-41015	STAPLES BUSINESS ADVANTAGE	351.04		160,964
593	575-57010	TEAMSFTWARE SOLUTIONS	125.00		161,344
594	575-45904	TELEGRAPH PUBLISHING COMPANY	728.00		161,419
595	575-45050	WEST PAYMENT CENTER	98.80		161,339
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TOTAL	575	PUBLIC LIBRARIES			18,496.66
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596	576-49025	FINDLEY MICHAEL	75.00		161,302
597	576-94010	SIMARD MARK	110.00		161,304
597	576-95005	SIMARD MARK	365.00		161,304
598	576-91005	TRACY WILLIAM	103.50		161,303
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TOTAL	576	BUILDING DEPARTMENT			653.50
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599	577-91010	HAMMOND CRAIG	257.50		161,306
600	577-31050	NEXTEL COMMUNICATIONS	77.80		161,330
600	577-31065	NEXTEL COMMUNICATIONS	75.00		161,330
601	577-91005	ORTEGA NELSON	258.50		161,305

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#

TOTAL	577	CODE ENFORCEMENT			668.80

218,983	581-49050	AC MOORE INC	16.53		160,780
218,984	581-53103	ACUCARE NURSING PROFESSIONALS	1,148.92		160,996
218,985	581-53101	ADULT LEARNING CENTER	26,000.00		160,935
218,985	581-84030	ADULT LEARNING CENTER	26,325.00		160,935
218,986	581-42110	ALARMAX DISTRIBUTORS INC	185.09		160,988
218,987	581-91005	ALVES ARELINDA	69.88		161,109
602	581-53100	ANACOMP INC	110.56		160,723
218,988	581-91005	ANASTAS ROBERT	26.13		161,174
218,989	581-49075	B & S LOCKSMITH INC	621.61		160,869
218,990	581-91005	BAGLEY MARCIA	130.38		161,116
218,991	581-74092	BAILEY DAVID	60.00		160,738
218,992	581-91005	BATES DIANE	99.00		161,050
218,993	581-42110	BATTERY SPECIALISTS OF NH LLC	129.90		161,123
218,994	581-31005	BAYRING COMMUNICATIONS	2,407.20		161,414
218,995	581-42120	BEARINGS SPECIALTY CO INC	45.48		160,939
218,996	581-49050	BELLETETES INC	173.91		160,818
218,996	581-49075	BELLETETES INC	81.04		160,818
218,997	581-49050	BIO-RAD LABORATORIES	185.68		161,103
218,998	581-59130	BOWLEY DOW LOREN	60.00		161,250
218,999	581-53100	BROOKS RICHARD	1,500.00		160,842
219,000	581-49910	BSN SPORTS	1,145.45		161,337
219,001	581-55010	BUDGET CAR & TRUCK RENTAL	137.78		161,042
219,002	581-64192	BURMAX CO INC	133.62		161,060
219,003	581-91005	BURRUTO JOHN	80.25		161,122
219,004	581-49050	CAMBIUM LEARNING INC	341.99		161,086
219,005	581-55015	CANFIELD BRAD	1,150.00		161,058
219,006	581-55015	CANTARA DEBORAH	135.00		160,771
219,007	581-55018	CARING HANDS TRANSPORTATION LL	13,105.00		161,102
219,008	581-49050	CARTRIDGE WORLD	543.96		161,092
219,009	581-49050	CASEY'S WOOD PRODUCTS INC	141.95		161,135
219,010	581-42110	CED	340.50		160,742
219,011	581-84030	CEDARCREST INC	3,549.93		160,689
219,012	581-42010	CENTRAL PAPER PRODUCTS CO	13,920.84		161,186
219,013	581-49050	CHARBONNEAU JOY	60.00		161,138
219,014	581-53103	CLARK ASSOCIATES/DEBBIE CLARK	28,212.00		160,726
219,015	581-43005	CMRS-POC	2,000.00		161,409
219,016	581-49055	COASTAL TRAINING TECHNOLOGIES C	211.23		161,008
219,017	581-49075	COFFEE PAUSE	50.00		161,150
219,018	581-49035	COLLINS EDUCATION ASSOCIATES L	330.00		161,069
219,018	581-49050	COLLINS EDUCATION ASSOCIATES L	253.00		161,069
219,019	581-49050	COMPUTER HUT OF N E INC	2,310.00		161,190
219,019	581-64045	COMPUTER HUT OF N E INC	60.00		161,190
219,020	581-84055	CONCORD SCHOOL DISTRICT	3,411.82		160,695
219,021	581-49050	CONNECTICUT VALLEY BIOLOGICAL	100.12		161,169

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
219,022	581-91005	CONRAD MARK	104.70		161,001
219,023	581-42130	CONTROL TECHNOLOGIES INC	5,613.79		160,976
219,023	581-75015	CONTROL TECHNOLOGIES INC	29,534.25		160,976
219,024	581-49075	CONWAY ARENA	126.50		161,077
219,025	581-45910	COOKING LIGHT	24.00		161,416
219,026	581-91005	COVART VIRGINIA L	20.28		161,134
219,027	581-55015	CRATEAU SALLY	783.20		161,237
219,028	581-44005	CURRICULUM ASSOCIATES, INC	71.27		161,017
219,028	581-49050	CURRICULUM ASSOCIATES, INC	450.50		161,017
219,029	581-42130	D R GUILBEAULT AIR COMPRESSOR	185.98		160,903
219,030	581-49050	DEMCO INC	554.19		160,743
219,031	581-91005	DERRY MARSHALL	180.00		160,737
219,032	581-91005	DICHARD ALLAN	86.75		161,244
219,033	581-91005	DONOVAN DANIEL	25.20		161,240
219,034	581-84030	EASTER SEALS NEW HAMPSHIRE	5,326.60		160,938
219,034	581-84055	EASTER SEALS NEW HAMPSHIRE	8,262.11		160,938
219,035	581-53101	EDUCATION INC	77.14		161,054
219,036	581-34015	ENERGYNORTH PROPANE	342.68		161,181
219,037	581-91005	ESSON VIRGINIA	19.05		161,009
219,038	581-42130	F W WEBB COMPANY	1,280.27		160,754
219,038	581-49050	F W WEBB COMPANY	156.10		160,754
219,039	581-31005	FAIR POINT COMMUNICATIONS INC	52.01		161,412
603	581-31005	FAIRPOINT COMMUNICATIONS	693.64		161,365
219,040	581-31005	FAIRPOINT COMMUNICATIONS INC	28.59		161,410
219,041	581-31005	FAIRPOINT COMMUNICATIONS INC	116.12		161,411
219,042	581-31005	FAIRPOINT COMMUNICATIONS INC	47.55		161,413
219,043	581-94030	FARRENKOPF RICHARD	194.50		161,073
219,044	581-49075	FASTENAL COMPANY	26.65		160,875
219,045	581-91005	FIRMIN JIM	26.00		161,095
219,046	581-55010	FIRST STUDENT INC	222.73		161,029
219,047	581-55005	FIRST STUDENT INC	749.66		161,038
219,047	581-55015	FIRST STUDENT INC	63,262.36		161,038
219,047	581-55018	FIRST STUDENT INC	1,735.45		161,038
219,047	581-55025	FIRST STUDENT INC	9,025.00		161,038
219,047	581-55035	FIRST STUDENT INC	2,594.97		161,038
219,048	581-51015	FLYGARE SCHWARZ & CLOSSON	3,221.50		160,914
219,049	581-59130	FOLEY RONALD	120.00		161,126
219,050	581-49035	FOLLETT EDUCATIONAL SERVICES	696.79		161,415
219,051	581-49910	FRANKLIN PAINT CO INC	33.00		161,030
219,052	581-49050	GHA TECHNOLOGIES INC	419.60		160,785
219,053	581-42110	GRAINGER	450.00		160,767
219,053	581-42130	GRAINGER	788.64		160,767
219,054	581-53100	GRANITE STATE SHUTTLE SERVICE	176.00		161,145
219,055	581-84030	GREATER LAWRENCE ED COLLABORAT	22,674.18		161,047
219,056	581-91005	GREENBERG ELLEN	223.75		161,108
219,057	581-91005	GUAL WENDY	20.38		161,063
219,058	581-74092	HARRIS EQUIPMENT REPAIR SERVIC	234.30		161,173
219,059	581-49050	HEINEMANN	54.32		161,014

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219,060	581-64045	HEWLETT PACKARD COMPANY	4,728.00		160,768
219,061	581-49050	HIGHSMITH INC	21.48		161,182
219,062	581-49075	HOME DEPOT CREDIT SERVICES	493.74		161,024
219,063	581-49050	HOME DEPOT CREDIT SERVICES	236.61		161,052
219,064	581-49050	HOME DEPOT CREDIT SERVICES	234.57		161,083
219,065	581-91005	HYNES STACY	100.30		160,998
219,066	581-49050	INCANDESCENT STUDIOS	47.81		161,096
219,067	581-41040	INTEGRATED OFFICE SOLUTIONS	760.00		161,119
219,068	581-59130	JASKOLKA JOHN	60.00		160,920
219,069	581-49910	JOHN DEERE LANDSCAPES/LESCO	344.85		161,028
219,070	581-59130	KAJEN CHARLES	60.00		161,127
219,071	581-75023	KAMCO SUPPLY CORP OF BOSTON	764.59		161,004
219,072	581-94030	KELLEY MEGHAN	54.50		160,769
219,073	581-91005	KOSOW CARMEN	28.88		161,023
219,074	581-49050	LAKESHORE LEARNING MATERIALS	159.85		160,781
219,075	581-91005	LALIME MAUREEN	14.00		161,040
219,076	581-84030	LEARNING CENTER FOR THE DEAF	8,579.46		161,105
219,077	581-49050	LIBRARY VIDEO COMPANY	138.99		160,990
219,078	581-84030	LIGHTHOUSE SCHOOL INC	57,700.56		160,993
219,079	581-91005	LOFTUS JUDITH	43.38		161,010
219,080	581-91005	LUCAS MARK	35.25		161,153
219,081	581-49050	LYDON RICHARD	189.74		161,066
219,081	581-91005	LYDON RICHARD	125.60		161,066
219,082	581-42110	M & M ELECTRICAL SUPPLY CO INC	1,395.80		161,160
219,083	581-49050	MAILBOX (THE)	29.95		160,981
219,084	581-55015	MARDEN SUSAN	168.00		161,141
219,085	581-49050	MARKET BASKET	614.40		160,830
219,086	581-75090	MARVELL PLATE GLASS INC	724.00		160,701
219,087	581-53103	MCCARTNEY AMY	6,266.00		161,111
219,088	581-84055	MERRIMACK SPECIAL EDUCATION	992.95		161,106
219,089	581-49050	MIDWEST TECHNOLOGY PRODUCTS	530.80		160,670
219,090	581-91005	MILLER JOE	142.20		161,113
219,091	581-84055	MOUNT PROSPECT ACADEMY INC	4,913.48		161,068
219,092	581-49050	MSC INDUSTRIAL SUPPLY CO INC	326.48		161,022
219,092	581-75023	MSC INDUSTRIAL SUPPLY CO INC	92.10		161,022
219,093	581-53100	MULTI-STATE BILLINGSERVICES L	2,667.15		161,114
219,094	581-49910	NARDONE SAND & GRAVEL CO INC	2,123.28		160,813
219,095	581-84030	NASHOBA LEARNING GROUP	9,514.34		161,085
219,096	581-84030	NASHUA CHILDREN'S HOME	27,927.06		161,019
219,097	581-49050	NASHUA OUTDOOR POWER EQUIPMENT	138.64		160,827
219,097	581-49910	NASHUA OUTDOOR POWER EQUIPMENT	99.02		160,827
604	581-18088	NASHUA SCHOOL DISTRICT #42	140.00		545
604	581-45295	NASHUA SCHOOL DISTRICT #42	1,155.00		545
219,098	581-49075	NASHUA WALLPAPER & PAINT CO	149.97		160,829
219,099	581-34015	NATIONAL GRID	4,641.46		161,418
219,100	581-42010	NATIONWIDE SALES & SERVICE	139.79		161,006
219,101	581-95005	NESDEC	3,630.00		160,980
219,102	581-42110	NEW ENGLAND POWER GENERATOR	186.55		161,246

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
219,103	581-84055	NEWPORT SCHOOL DISTRICT	2,405.88		161,129
219,104	581-31005	NEXTEL COMMUNICATIONS	2,357.56		161,320
219,105	581-84055	NFI NORTH INC	1,042.44		160,977
219,106	581-91040	NHAEOP	1,252.00		161,406
219,107	581-95005	NHIAA	20.00		160,704
219,108	581-45410	NHLOA	240.00		160,987
219,109	581-49050	NORTHCENTER FOODSERVICE	217.75		161,035
219,110	581-49910	OUTDOOR WORLD OF NE	1,975.00		160,846
219,111	581-49050	P J CURRIER LUMBER CO	502.96		161,027
219,112	581-91005	PAPANICOLAOU PAULA	57.13		161,021
219,113	581-49075	PASEK	2,332.70		160,879
219,114	581-49050	PEARSON EDUCATION	594.66		161,070
219,115	581-59130	PELLETIER DAVID	120.00		161,097
219,116	581-33005	PENNICHUCK WATER WORKS INC	5,846.75		161,324
219,117	581-91005	PEREZ KRISTINA	20.55		161,147
219,118	581-53100	PERFORMANCE REHAB INC.	5,163.14		161,067
219,119	581-41015	PETTY CASH	2.99		161,307
219,119	581-43005	PETTY CASH	11.60		161,307
219,119	581-49050	PETTY CASH	34.00		161,307
219,120	581-49050	PETTY CASH	176.37		161,308
219,121	581-43005	PETTY CASH	11.20		161,309
219,121	581-49050	PETTY CASH	72.06		161,309
219,122	581-49050	PETTY CASH	31.30		161,310
219,122	581-91040	PETTY CASH	45.00		161,310
219,123	581-94010	PHAIR LUANNE	1,260.80		161,238
219,124	581-84055	PINE HAVEN BOYS CENTER	3,520.15		160,984
219,125	581-49050	PIONEER DRAMA SERVICE INC	67.95		160,705
219,126	581-49075	PLACE PATRICIA	21.35		160,997
219,126	581-91005	PLACE PATRICIA	170.32		160,997
219,127	581-52010	PLODZIK & SANDERSON PA	12,548.50		160,736
219,128	581-49050	POPPLERS MUSIC INC	67.15		161,003
219,129	581-49050	PRO ED	86.90		161,072
219,130	581-84030	PROTESTANT GUILD FOR HUMAN SVC	7,357.14		161,152
219,131	581-55015	PROVIDER ENTERPRISES INC (THE)	14,730.00		161,025
219,131	581-55018	PROVIDER ENTERPRISES INC (THE)	25,834.50		161,025
219,132	581-32005	PSNH	1,161.47		161,393
219,133	581-32005	PUBLIC SERVICE OF NH	16,739.39		161,390
219,134	581-53085	QUIMBY EYE CARE INC	257.50		160,983
219,135	581-49075	RASMUSSEN VERONICA	313.42		161,074
219,136	581-78007	RAYMOND J LEVESQUE & SONS	3,306.25		160,999
219,137	581-49050	RC BUYERS WAREHOUSE	15.28		161,055
219,138	581-53103	READYNURSE STAFFING SERVICES	1,819.72		160,762
219,139	581-49050	REALLY GOOD STUFF INC	55.94		160,995
219,140	581-84030	REGIONAL SERVICES & EDUCATION	26,050.20		160,694
219,141	581-42110	REXEL CLS	225.68		161,099
219,142	581-41040	RICOH AMERICAS CORPORATION	155.00		161,018
219,143	581-45410	RISCH ALISON	120.00		161,037
219,144	581-94010	ROSS STEPHANIE	1,008.00		161,090

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219,145	581-59130	ROSSETTI STEVE	60.00		160,986
219,146	581-91005	RYAN DAVID	137.50		161,100
219,147	581-49050	SAM'S CLUB	35.00		161,331
219,148	581-49050	SARGENT-WELCH	9.99		160,739
219,149	581-49050	SCHOLASTIC INCORPORATED	35.00		161,188
219,150	581-47010	SCHOOL HEALTH ALERT	88.00		160,994
219,151	581-47010	SCHOOL HEALTH CORP	279.81		160,703
219,152	581-45910	SCHOOL NURSE SUPPLY INC	154.90		160,989
219,152	581-47010	SCHOOL NURSE SUPPLY INC	266.90		160,989
219,153	581-41015	SCHOOL SPECIALTY INC	37.17		161,013
219,153	581-49035	SCHOOL SPECIALTY INC	109.61		161,013
219,153	581-49050	SCHOOL SPECIALTY INC	1,699.47		161,013
219,154	581-49050	SCHOOLMEDIA INC	24.45		161,098
219,155	581-75023	SETON IDENTIFICATION PRODUCTS	86.25		160,923
219,156	581-49050	SHEPARD EXPOSITION SERVICES	300.00		161,417
219,157	581-91005	SICILIA KATHRYN	134.75		161,107
219,158	581-42130	SIEMENS INDUSTRY, INC	325.00		161,076
219,159	581-94010	SLATTERY JULIE	1,240.00		161,110
219,160	581-84030	SPAULDING YOUTH CENTER	4,698.21		160,679
219,161	581-49050	SPORT SUPPLY GROUP INC	326.80		161,046
219,162	581-41015	STAPLES BUSINESS ADVANTAGE	686.16		160,906
219,162	581-41040	STAPLES BUSINESS ADVANTAGE	66.55		160,906
219,162	581-41045	STAPLES BUSINESS ADVANTAGE	33.20		160,906
219,162	581-49050	STAPLES BUSINESS ADVANTAGE	4,103.39		160,906
219,162	581-49075	STAPLES BUSINESS ADVANTAGE	532.49		160,906
219,162	581-63085	STAPLES BUSINESS ADVANTAGE	129.99		160,906
219,163	581-53100	STATE OF NH CRIMINAL RECORDS	519.25		161,311
219,164	581-53100	TERMINIX	30.00		161,087
219,165	581-49050	TJ'S DELI	75.96		160,676
219,166	581-78007	TOWERS MOTOR PARTS CORP	3.84		160,921
219,167	581-45910	TRAVELER CONDE NAST	28.00		161,407
219,168	581-43005	U S POSTAL SERVICES	300.00		161,312
219,169	581-43005	UNITED PARCEL SERVICE	48.66		160,982
219,170	581-42120	UNITED SUPPLY INC	1,937.00		161,057
219,171	581-75023	UNIVERSAL RECYCLING TECH LLC	619.42		161,204
219,172	581-31005	VERIZON BUSINESS	4,412.68		160,671
219,173	581-84030	VERMONT CTR FOR THE DEAF &	15,256.60		161,121
219,174	581-41015	WALMART COMMUNITY	12.36		160,966
219,174	581-47010	WALMART COMMUNITY	48.64		160,966
219,174	581-49050	WALMART COMMUNITY	112.14		160,966
219,175	581-55018	WALTHAM CENTRAL SCHOOL	490.00		161,162
219,176	581-41045	WB MASON COMPANY INC	6,729.25		160,715
219,177	581-42110	WILLIAMS COMMUNICATIONS SERVIC	297.50		161,062
219,178	581-49050	WILSON LANGUAGE TRAINING CORP	244.20		161,075
219,179	581-53101	YOUTH COUNCIL (THE)	4,512.50		161,053
219,180	581-59130	ZWICKER DAVE	60.00		161,094

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
TOTAL	581	SCHOOL DEPARTMENT			628,607.82
605	590-23532	HOLIDAY INN	810.96		161,313
606	590-23552	MUSCO SPORTS LIGHTING LLC	13,280.00		160,674
607	590-24506	AMERICAN TELECOM SERVICES LLC	1,183.90		160,863
TOTAL	590	PRIOR YEAR OBLIGATIONS			15,274.86
608	592-85010	US BANK NA (091000022)	35,860.50		531
608	592-85015	US BANK NA (091000022)	116,597.00		531
TOTAL	592	BONDED DEBT SERVICE			152,457.50
609	595-22015	BARRETT WILLIAM S	22.38		161,226
610	595-22015	DWARAKANATH USHA & SESHAD	5.12		161,227
611	595-22020	BARRETT WILLIAM S	164.97		161,226
612	595-22025	KEYSTONE CONSULTING GROUP	4,750.00		161,230
TOTAL	595	OVERLAY			4,942.47
613	599-64045	PROVANTAGE	153.53		160,954
TOTAL	599	"CERF" - EQUIPMENT PURCHASES			153.53

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REPORT 4WARRANT
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
614	622-06	AMERICAN HERITAGE	4,200.00		161,379
TOTAL	622-06	CAP IMP - INFORMATION TECH ELECTRONIC RECORDS MANAGEMENT			4,200.00
615	653-21	IMTEK REPROGRAPHICS INC	414.20		160,837
TOTAL	653-21	CAP IMP - STREET DEPT STREET PAVING PROGRAM FY09			414.20
616	675-10	MULTI-STATE ROOFING INC	538.20		161,016
TOTAL	675-10	CAP IMP - PUBLIC LIBRARIES NEW ROOF/BRICK REPOINTING			538.20
617	699-07	R W BECK INC	9,383.80		160,858
TOTAL	699-07	OTHER EXPENSES WATER SUPPLY ACQUISITION			9,383.80

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REPORT 5WARRANT
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VOU#	ACCOUNT#	PROGRAM	VENDOR NAME	AMOUNT	FY	REG#
618	722-41060	3735	HUFF & GAUTHIER INC	902.00		160,950
619	722-53140	3735	CAREER CONNECTIONS	1,528.10		161,397
620	722-91075	3735	BEAULIEU DOREEN	101.00		161,314
TOTAL	722	CPF-INFORMATION TECHNOLOGY		2,531.10		
621	753-53075	3740	HAYNER/SWANSON INC	43,591.15		161,059
622	753-53075	3740	NASHUA REGIONAL PLANNING COMMI	51,375.95		161,195
TOTAL	753	CPF-STREET DEPT		94,967.10		
623	792-01310	3743	REILLY ELECTRIC COMPANY	11,295.00		161,209
624	792-01310	3743	REILLY ELECTRIC COMPANY/RETAIN	1,255.00		547
625	792-53030	3746	FAY SPOFFORD & THORNDIKE LLC	34,135.35		160,707
626	792-53030	3745	HAYNER/SWANSON INC	32,365.72		160,728
626	792-53030	3791	HAYNER/SWANSON INC	32,365.71		160,728
627	792-53030	3742	HAYNER/SWANSON INC	34,898.50		161,059
628	792-53030	3791	HAZEN & SAWYER	38,168.40		160,961
629	792-53030	3791	SEA CONSULTANTS	15,114.22		160,874
630	792-53030	3797	WRIGHT PIERCE	54,291.35		161,221
631	792-53075	3791	BPR-CSO INC	5,000.00		161,080
632	792-53075	3743	STEARNS & WHEELER LLC	3,812.50		160,915
TOTAL	792	CPF-WASTEWATER USER FUND		262,701.75		

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
633	801-31050	NEXTEL COMMUNICATIONS	99.06		161,330
634	801-33005	PENNICHUCK WATER	241.55		161,341
635	801-41015	STAPLES BUSINESS ADVANTAGE	74.87		160,964
636	801-46045	ZILIFIAN KATHY	84.95		161,315
637	801-47010	BASS FIRST AID SERVICE COMPANY	73.15		160,751
638	801-48005	SHATTUCK MALONE OIL CO	784.27		161,318
638	801-48005	SHATTUCK MALONE OIL CO	901.92		161,318
638	801-48005	SHATTUCK MALONE OIL CO	274.50		161,318
639	801-49040	LAB SAFETY SUPPLY INC	26.35		160,845
640	801-59100	REHRIG PACIFIC COMPANY	540.00		160,786
640	801-59100	REHRIG PACIFIC COMPANY	2,875.00		160,786
641	801-59105	BILL'S WORLD CLASS CLEANING IN	450.00		161,154
642	801-59178	NEXTEL COMMUNICATIONS	207.39		161,330
643	801-59238	ANACOMP INC	40.58		160,723
644	801-59245	D & R TOWING INC	150.00		161,165
645	801-75023	BELLETETES INC	538.82		160,818
646	801-75023	GATE CITY FENCE CO INC	350.00		160,798
647	801-75023	HOME DEPOT CREDIT SERVICES	228.15		161,338
648	801-77020	CN WOOD CO INC	830.23		161,082
649	801-77020	SOUTHWORTH-MILTON INC	4,284.67		160,699
650	801-78065	MAYNARD & LESIEUR INCORPORATED	2,439.40		161,176
651	801-78100	CHADWICK-BAROSS INC	1,987.35		160,721
652	801-78100	DONOVAN EQUIPMENT CO INC	755.73		160,719
653	801-78100	DUNN BATTERY	173.90		160,772
654	801-78100	FREIGHTLINER OF NH INC	493.86		160,932
655	801-78100	LIBERTY INTN'L TRUCKS OF NH LL	492.09		161,170
656	801-78100	MCDEVITT TRUCKS INC	189.62		161,340
657	801-78100	OMEGA INDUSTRIAL SUPPLY INC	368.67		160,876
658	801-78100	SANEL AUTO PARTS CO	233.46		160,821
659	801-78100	SOUTHWORTH-MILTON INC	1,203.71		160,699
660	801-85060	TREASURER STATE OF NH	439,453.11		530
660	801-85065	TREASURER STATE OF NH	156,937.49		530
660	801-85070	TREASURER STATE OF NH	52,734.37		530
661	801-91005	TREASURER STATE OF NH	100.00		161,359
662	801-91005	ZILIFIAN KATHY	42.00		161,315
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TOTAL	801	SOLID WASTE DISPOSAL			670,660.22
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663	802-31005	BAYRING COMMUNICATIONS	60.42		161,362
664	802-31005	FAIRPOINT COMMUNICATIONS	642.94		161,365
665	802-31005	FAIRPOINT COMMUNICATIONS	63.12		161,368
666	802-31005	NEXTEL COMMUNICATIONS	235.71		161,330
666	802-31005	NEXTEL COMMUNICATIONS	137.33		161,330
667	802-32005	PSNH	848.94		161,387
668	802-33005	PENNICHUCK WATER	359.92		161,341
669	802-34015	NATIONAL GRID	2,660.19		161,358
670	802-42010	CENTRAL PAPER PRODUCTS CO	499.09		160,956

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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
671	802-45103	JCI JONES CHEMICALS INC	12,934.63		161,201
672	802-45105	HOLLAND COMPANY INC	6,565.44		160,773
673	802-45106	KEMIRA WATER SOLUTIONS INC	4,479.62		160,848
674	802-46045	UNIFIRST CORPORATION	159.27		160,933
674	802-46045	UNIFIRST CORPORATION	657.52		160,933
675	802-467	HILLSBOROUGH COUNTY TREASURER	250.37		161,183
676	802-48005	SHATTUCK MALONE OIL CO	2,496.35		161,318
676	802-48005	SHATTUCK MALONE OIL CO	2,496.35		161,318
677	802-48015	DENNIS K BURKE INC	464.33		161,402
677	802-48015	DENNIS K BURKE INC	464.33		161,402
678	802-49075	FEDEX	40.23		161,323
679	802-49075	HOME DEPOT CREDIT SERVICES	8.88		161,338
680	802-49075	M & B MACHINING AND WELDING	450.00		161,171
681	802-53030	CHEMSERVE ENVIRONMENTAL ANALYS	455.58		160,905
682	802-59105	GREENLEAF WILLIAM	340.00		160,873
683	802-59225	RESOURCE MANAGEMENT INC	30,195.53		160,683
684	802-59230	BROX INDUSTRIES INC	190.08		160,720
685	802-59230	F W WEBB COMPANY	534.30		160,754
686	802-59230	OMEGA INDUSTRIAL SUPPLY INC	2,700.00		160,876
687	802-59238	ANACOMP INC	57.63		160,723
688	802-59275	PENNICHUCK	8,019.38		161,369
689	802-59320	LIBERTY INTN'L TRUCKS OF NH LL	238.04		161,170
690	802-59320	MAYNARD & LESIEUR INCORPORATED	324.15		161,176
691	802-59320	SANEL AUTO PARTS CO	172.29		160,821
692	802-64192	FASTENAL COMPANY	109.66		160,875
692	802-77062	FASTENAL COMPANY	20.84		160,875
693	802-77062	M & M ELECTRICAL SUPPLY CO INC	94.64		161,160
693	802-77067	M & M ELECTRICAL SUPPLY CO INC	144.67		161,160
694	802-77069	FEELEY MCANESPIE INC	297.50		160,970
695	802-77069	UNITED SUPPLY COMPANY INC	548.47		161,184
696	802-77071	FASTENAL COMPANY	513.51		160,875
697	802-77072	GRAINGER	410.18		160,767
698	802-77072	HIGHLAND POWER	2,824.40		160,951
699	802-77072	SOUTHWORTH-MILTON INC	4.21		160,699
700	802-94005	NEIWPC-TRAINING	150.00		161,348
701	802-95010	THE TELEGRAPH	182.00		161,351
702	802-95075	NEWEA	35.00		161,395
TOTAL	802	SEWERAGE DISPOSAL SYSTEM			85,537.04

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REPORT 5BWARRANT
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
703	915-94010	OSBORNE NOELLE	1,473.75		160,815
TOTAL	915	HUMAN RESOURCE TRUST FUND			1,473.75
704	941-05078	NASHUA HIGH SCHOOL SOUTH	500.00		161,317
705	941-05079	BAGLEY BOBBIE	7.93		160,828
706	941-05079	CONLEY ASHLEY	19.46		160,965
707	941-05079	PEEK HEIDI	44.18		160,757
708	941-05079	SCACCO BARBARA	17.99		161,316
709	941-05079	SIGN DESIGN	285.00		160,775
TOTAL	941	HEALTH & COMM SVCS TRUST FUND			874.56
710	952-01967	MUSCO SPORTS LIGHTING LLC	750.00		160,674
711	952-05054	FRANKLIN PAINT CO INC	3,000.00		161,030
712	952-05058	GUITAR CENTER MANAGEMENT	80.00		161,372
713	952-05058	HOME DEPOT CREDIT SERVICES	39.35		161,338
714	952-05058	UNITED SITE SERVICES NORTHEAST	43.35		161,370
715	952-05058	UNITED SUPPLY COMPANY INC	17.37		161,184
716	952-45285	MARSHALL SIGNS INC	44.00		161,194
717	952-75021	NARDONE SAND & GRAVEL CO INC	1,948.79		160,813
TOTAL	952	PARK & RECREATION TRUST FUND			5,922.86
718	953-45030	CONTINENTAL PAVING INC	19,210.00		161,185
TOTAL	953	STREET TRUST FUND			19,210.00
719	961-05069	DROUIN & SON PAINTING/ROBERT G	1,200.00		160,713
TOTAL	961	EDGEWOOD CEMETERY TRUST FUND			1,200.00
720	975-31040	BAYRING COMMUNICATIONS	25.00		161,362
721	975-34015	NATIONAL GRID	145.13		161,358
722	975-45050	BAKER & TAYLOR	279.87		160,750
722	975-45050	BAKER & TAYLOR	1,529.31		160,750
722	975-45050	BAKER & TAYLOR	45.84		160,750
723	975-45085	THE TEACHING COMPANY	549.65		160,686
723	975-45315	THE TEACHING COMPANY	1,639.20		160,686
TOTAL	975	LIBRARY TRUST FUND			4,214.00

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REPORT 5BWARRANT
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VOU#	ACCOUNT#	VENDOR NAME	AMOUNT	FY	REG#
219,18	981-49050	COASTAL TRAINING TECHNOLOGIES C	1,597.75		161,008
TOTAL	981	SCHOOL TRUST FUND			1,597.75

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REPORT 6WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
-	10-APR-2010	
TOTAL		

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REPORT 7WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
305-11125	03-APR-2010	929.81
305-11125	10-APR-2010	929.81
305-11239	03-APR-2010	1,044.26
305-11239	10-APR-2010	1,044.26
TOTAL	305 SRF - CIVIC & COMM ACTIVITIES	3,948.14

308-11130	03-APR-2010	833.86
308-11130	10-APR-2010	833.86
308-11418	03-APR-2010	477.92
308-11418	10-APR-2010	477.92
308-11441	03-APR-2010	1,404.70
308-11441	10-APR-2010	1,404.69
308-11446	03-APR-2010	838.07
308-11446	10-APR-2010	838.07
308-11540	03-APR-2010	1,047.51
308-11540	10-APR-2010	1,047.51
308-11578	03-APR-2010	964.36
308-11578	10-APR-2010	964.37
308-11589	03-APR-2010	992.04
308-11589	10-APR-2010	809.29
308-11608	03-APR-2010	952.10
308-11608	10-APR-2010	952.10
308-83051	03-APR-2010	2,460.29
308-83051	10-APR-2010	2,460.29
308-83052	03-APR-2010	2,945.52
308-83052	10-APR-2010	3,885.90
308-83102	03-APR-2010	2,474.16
308-83102	10-APR-2010	2,474.16
TOTAL	308 SRF - INSURANCE	31,538.69

3097-11162	03-APR-2010	627.00
3097-11162	10-APR-2010	627.00
3097-11408	03-APR-2010	645.18
3097-11408	10-APR-2010	1,014.63
3097-12112	03-APR-2010	565.28
3097-12112	10-APR-2010	560.90
3097-12830	10-APR-2010	89.59
3097-19138	03-APR-2010	3,011.20
3097-19139	03-APR-2010	12,807.65
3097-19140	03-APR-2010	8,980.26
3097-19140	10-APR-2010	8,972.95
3097-19540	03-APR-2010	22,003.64
3097-19540	10-APR-2010	22,266.94
3097-19544	03-APR-2010	700.04

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
3097-19544	10-APR-2010	629.15	
3097-19545	03-APR-2010	2,756.21	
3097-19545	10-APR-2010	2,959.87	
TOTAL	309	SRF - FOOD SERVICES	89,217.49
3098-13004	03-APR-2010	1,150.20	
3098-13004	10-APR-2010	563.20	
TOTAL	309	FRESH FRUIT & VEGETABLE GRANT	1,713.40
3117-12006	03-APR-2010	925.00	
3117-12006	10-APR-2010	450.00	
TOTAL	311	DRIVER'S EDUCATION	1,375.00
312-11165	03-APR-2010	739.69	
312-11165	10-APR-2010	739.70	
312-11167	03-APR-2010	282.69	
312-11167	10-APR-2010	282.69	
312-11191	03-APR-2010	807.83	
312-11191	10-APR-2010	807.83	
312-11445	03-APR-2010	105.27	
312-11445	10-APR-2010	105.27	
312-11547	03-APR-2010	2,170.11	
312-11547	10-APR-2010	2,170.11	
312-12116	03-APR-2010	614.87	
312-12116	10-APR-2010	614.87	
312-13004	03-APR-2010	906.84	
312-13004	10-APR-2010	449.24	
TOTAL	312	SRF - FINANCIAL SERVICES	10,797.01
3122-12006	03-APR-2010	900.00	
3122-12006	10-APR-2010	175.00	
TOTAL	312	ADULT ED/CONTINUING ED	1,075.00
3130-13133	03-APR-2010	1,125.00	
3130-13133	10-APR-2010	450.00	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 313	FIFTH BLOCK OJDDP	1,575.00
3230-11870	03-APR-2010	500.00
3230-12006	03-APR-2010	300.00
3230-12006	10-APR-2010	425.00
TOTAL 323	ADULT BASIC ED HS ALTERNATIVE	1,225.00
3245-11860	03-APR-2010	1,373.08
TOTAL 324	YOUTH SAFE HAVEN-PAL	1,373.08
3260-11726	03-APR-2010	1,915.12
TOTAL 326	NH ALTERNATE ASSESS COACH	1,915.12
331-11250	03-APR-2010	699.95
331-11250	10-APR-2010	699.94
331-11558	03-APR-2010	1,208.52
331-11558	10-APR-2010	1,208.52
331-12115	03-APR-2010	570.25
331-12115	10-APR-2010	570.25
331-13005	03-APR-2010	186.37
331-13038	03-APR-2010	276.46
331-13038	10-APR-2010	138.23
331-13044	03-APR-2010	2,174.73
331-13044	10-APR-2010	4,754.32
331-18036	03-APR-2010	4,092.77
331-18036	10-APR-2010	8,062.19
TOTAL 331	SRF - POLICE DEPARTMENT	24,642.50
332-13004	03-APR-2010	104.17
332-13004	10-APR-2010	105.21
332-18084	10-APR-2010	
TOTAL 332	SRF - FIRE DEPARTMENT	209.38
341-11024	03-APR-2010	380.86
341-11024	10-APR-2010	380.86
341-11235	03-APR-2010	1,167.80

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
341-11235	10-APR-2010	1,167.80	
341-11484	03-APR-2010	720.00	
341-11484	10-APR-2010	800.00	
341-11563	03-APR-2010	966.24	
341-11563	10-APR-2010	966.25	
341-12037	03-APR-2010	107.27	
341-12037	10-APR-2010	107.27	
341-12101	03-APR-2010	171.66	
341-12101	10-APR-2010	171.67	
TOTAL	341	SRF - COMMUNITY SERVICES	7,107.68
342-11499	03-APR-2010	1,064.00	
342-11499	10-APR-2010	1,064.00	
342-11584	03-APR-2010	1,569.74	
342-11584	10-APR-2010	1,569.74	
342-12000	03-APR-2010	701.77	
342-12000	10-APR-2010	654.03	
342-12081	10-APR-2010	61.00	
TOTAL	342	SRF - COMMUNITY HEALTH	6,684.28
3440-12006	03-APR-2010	6,088.46	
3440-12006	10-APR-2010	4,358.98	
3440-12078	03-APR-2010	4,625.00	
3440-12078	10-APR-2010	150.00	
TOTAL	344	AFTER SCHOOL PROGRAM	15,222.44
3450-11162	03-APR-2010	657.75	
3450-11162	10-APR-2010	657.75	
3450-11860	03-APR-2010	8,066.87	
TOTAL	345	21 ST CENTURY ELEM.AFTER SCHL	9,382.37
3460-11860	03-APR-2010	3,195.87	
3460-12006	03-APR-2010	4,159.38	
3460-12006	10-APR-2010	1,250.10	
TOTAL	346	21 ST CENTURY AFTER SCH MIDDLE	8,605.35
3468-11162	03-APR-2010	627.00	
3468-11162	10-APR-2010	576.84	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
3468-11870	03-APR-2010	4,461.44
3468-19230	03-APR-2010	5,184.75
TOTAL	346	SMALLER LEARNING COMMUNITY
		10,850.03
3500-11726	03-APR-2010	24,409.20
3500-11805	03-APR-2010	1,438.27
3500-12201	03-APR-2010	31.00
3500-12201	10-APR-2010	434.00
TOTAL	350	TITLE IIA HQT
		26,312.47
352-11562	03-APR-2010	410.15
352-11562	10-APR-2010	410.15
TOTAL	352	SRF - PARKS AND RECREATION
		820.30
3530-11870	03-APR-2010	600.00
3530-11870	10-APR-2010	200.00
3530-12006	03-APR-2010	3,162.50
3530-12006	10-APR-2010	1,150.00
3530-13032	03-APR-2010	240.84
3530-13032	10-APR-2010	254.22
TOTAL	353	ADULT BASIC ED DIPLOMA PROGRAM
		5,607.56
3600-11515	03-APR-2010	3,372.50
3600-11870	03-APR-2010	1,000.00
3600-13133	03-APR-2010	6,825.00
3600-13133	10-APR-2010	100.00
TOTAL	360	DROP OUT PREVENTION/ADULT ED
		11,297.50
374-01126	03-APR-2010	936.79
374-01126	10-APR-2010	936.79
374-01210	03-APR-2010	537.15
374-01210	10-APR-2010	537.15
374-0705P	03-APR-2010	1,328.87
374-0705P	10-APR-2010	1,280.78
374-07235	03-APR-2010	541.64
374-07235	10-APR-2010	541.64
374-0734P	03-APR-2010	1,307.03
374-0734P	10-APR-2010	1,570.52

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
374-0734R	03-APR-2010	120.24
374-0734R	10-APR-2010	72.15
374-09003	03-APR-2010	537.16
374-09003	10-APR-2010	537.16
374-11131	03-APR-2010	644.96
374-11131	10-APR-2010	644.96
374-11149	03-APR-2010	1,839.00
374-11149	10-APR-2010	1,839.01
374-11168	03-APR-2010	952.10
374-11168	10-APR-2010	952.10
374-11653	03-APR-2010	240.49
374-11653	10-APR-2010	144.29
374-11676	03-APR-2010	902.76
374-11676	10-APR-2010	902.76
374-11677	03-APR-2010	761.50
374-11677	10-APR-2010	761.50
374-11679	03-APR-2010	902.42
374-11679	10-APR-2010	902.42
374-11680	03-APR-2010	814.27
374-11680	10-APR-2010	814.27
374-11682	03-APR-2010	733.32
374-11683	03-APR-2010	1,711.98
374-11683	10-APR-2010	1,711.98
374-11688	03-APR-2010	604.92
374-11688	10-APR-2010	604.92
374-11751	03-APR-2010	1,293.12
374-11751	10-APR-2010	1,293.12
374-12188	03-APR-2010	148.02
374-12188	10-APR-2010	148.02
TOTAL	374 SRF - URBAN PROGRAMS	33,053.28
3750-11726	03-APR-2010	6,643.39
3750-11870	03-APR-2010	750.00
3750-11870	10-APR-2010	750.00
3750-12111	03-APR-2010	1,545.01
3750-12111	10-APR-2010	1,537.03
3750-12135	03-APR-2010	812.00
3750-12135	10-APR-2010	278.40
3750-12198	03-APR-2010	12,431.66
3750-12201	03-APR-2010	186.00
3750-13133	03-APR-2010	3,037.50
3750-13133	10-APR-2010	187.50
3750-19000	03-APR-2010	1,750.00

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 375	TITLE I ARRA GRANT	29,908.49
3760-11726	03-APR-2010	8,135.93
3760-11802	03-APR-2010	2,011.53
3760-11870	03-APR-2010	2,843.02
3760-12111	03-APR-2010	6,003.73
3760-12111	10-APR-2010	5,770.80
3760-12126	03-APR-2010	598.33
3760-12126	10-APR-2010	598.33
3760-12135	03-APR-2010	41.76
3760-12198	03-APR-2010	51,532.16
3760-12201	03-APR-2010	2,847.42
3760-12201	10-APR-2010	2,019.00
3760-13133	03-APR-2010	2,425.00
3760-13137	10-APR-2010	21.07
3760-19000	03-APR-2010	4,727.99
3760-19000	10-APR-2010	1,870.23
TOTAL 376	TITLE I	91,446.30
3770-11515	03-APR-2010	150.00
3770-11515	10-APR-2010	787.50
3770-12078	03-APR-2010	3,988.75
3770-12078	10-APR-2010	1,845.00
3770-13133	03-APR-2010	262.50
TOTAL 377	TITLE III ENHANCE ENG.LANGUAGE	7,033.75
3900-11726	03-APR-2010	2,356.85
3900-12111	03-APR-2010	443.16
3900-12111	10-APR-2010	418.17
3900-13133	03-APR-2010	450.00
3900-13133	10-APR-2010	225.00
3900-19000	03-APR-2010	1,569.23
TOTAL 390	VOC ED SECONDARY PERKINS	5,462.41
3927-13133	03-APR-2010	200.00
TOTAL 392	CULINARY ARTS	200.00
3937-19000	03-APR-2010	825.20

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL 393	DAY CARE	825.20
3940-11726	03-APR-2010	52,082.61
3940-11803	03-APR-2010	1,825.65
3940-12111	03-APR-2010	15,845.52
3940-12111	10-APR-2010	15,578.62
3940-12201	10-APR-2010	31.00
TOTAL 394	ARRA IDEA SPEC ED	85,363.40
3950-11726	03-APR-2010	72,584.55
3950-12201	03-APR-2010	124.00
3950-12201	10-APR-2010	62.00
TOTAL 395	IDEA B SPECIAL EDUCATION	72,770.55
3960-11726	03-APR-2010	2,279.03
TOTAL 396	SPECIAL EDUCATION PRE-SCHOOL	2,279.03

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
501-11033	03-APR-2010	827.74
501-11033	10-APR-2010	827.74
501-11445	03-APR-2010	421.07
501-11445	10-APR-2010	421.07
501-11463	03-APR-2010	798.30
501-11463	10-APR-2010	798.30
501-11470	03-APR-2010	852.14
501-11470	10-APR-2010	852.14
501-11471	03-APR-2010	1,990.00
501-11471	10-APR-2010	1,990.00
501-11611	03-APR-2010	546.80
501-11611	10-APR-2010	546.80
TOTAL	501 MAYOR'S OFFICE	10,872.10
502-11113	03-APR-2010	1,571.36
502-11113	10-APR-2010	1,571.36
502-11195	03-APR-2010	2,059.24
502-11195	10-APR-2010	2,059.24
502-11219	03-APR-2010	1,819.33
502-11219	10-APR-2010	1,819.33
502-11518	03-APR-2010	1,716.88
502-11518	10-APR-2010	1,716.88
TOTAL	502 LEGAL DEPARTMENT	14,333.62
503-11071	03-APR-2010	1,240.67
503-11071	10-APR-2010	1,240.67
503-12092	03-APR-2010	505.05
503-12092	10-APR-2010	505.03
TOTAL	503 BOARD OF ALDERMEN	3,491.42
511-11247	03-APR-2010	666.37
511-11247	10-APR-2010	666.36
511-11248	03-APR-2010	1,351.04
511-11248	10-APR-2010	1,351.04
TOTAL	511 CITI-STAT (FORMERLY ADMIN SVS)	4,034.81
512-11005	03-APR-2010	902.42
512-11005	10-APR-2010	902.42
512-11050	03-APR-2010	721.04
512-11050	10-APR-2010	721.04

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
512-11064	03-APR-2010	983.28
512-11064	10-APR-2010	983.28
512-11073	03-APR-2010	1,585.82
512-11073	10-APR-2010	1,585.81
512-11134	03-APR-2010	773.25
512-11134	10-APR-2010	773.25
512-11165	03-APR-2010	1,882.12
512-11165	10-APR-2010	1,882.12
512-11167	03-APR-2010	282.69
512-11167	10-APR-2010	282.69
512-11173	03-APR-2010	1,404.70
512-11173	10-APR-2010	1,404.70
512-11177	03-APR-2010	1,941.86
512-11177	10-APR-2010	1,941.86
512-11222	03-APR-2010	985.72
512-11222	10-APR-2010	985.72
512-11224	03-APR-2010	981.19
512-11224	10-APR-2010	981.20
512-11232	03-APR-2010	1,035.98
512-11232	10-APR-2010	1,035.98
512-11265	03-APR-2010	858.44
512-11265	10-APR-2010	858.44
512-11431	03-APR-2010	2,129.70
512-11431	10-APR-2010	2,129.70
512-11531	03-APR-2010	1,746.69
512-11531	10-APR-2010	1,746.69
512-11684	03-APR-2010	852.14
512-11684	10-APR-2010	852.14
512-11714	03-APR-2010	929.81
512-11714	10-APR-2010	929.81
512-11740	03-APR-2010	1,622.11
512-11740	10-APR-2010	1,622.11
512-12033	03-APR-2010	598.30
512-12033	10-APR-2010	598.30
512-12052	03-APR-2010	571.20
512-12052	10-APR-2010	560.13
512-12056	03-APR-2010	374.57
512-12056	10-APR-2010	360.44
512-12749	03-APR-2010	607.36
512-12749	10-APR-2010	607.37
512-13004	03-APR-2010	183.41
512-13004	10-APR-2010	93.27
TOTAL	512 FINANCIAL SERVICES	47,792.27
513-11117	03-APR-2010	1,579.18
513-11117	10-APR-2010	1,579.18

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
513-11171	03-APR-2010	2,634.50
513-11171	10-APR-2010	2,634.50
513-11213	03-APR-2010	1,255.87
513-11213	10-APR-2010	1,255.87
513-11223	03-APR-2010	755.87
513-11223	10-APR-2010	755.86
TOTAL	513 CITY CLERK'S OFFICE	12,450.83
515-11031	03-APR-2010	1,075.15
515-11031	10-APR-2010	1,075.15
515-11350	03-APR-2010	929.81
515-11350	10-APR-2010	929.81
515-11446	03-APR-2010	279.36
515-11446	10-APR-2010	279.36
515-11447	03-APR-2010	8,610.63
515-12028	03-APR-2010	592.28
515-12028	10-APR-2010	592.27
TOTAL	515 HUMAN RESOURCES	14,363.82
516-11147	03-APR-2010	620.14
516-11147	10-APR-2010	620.14
516-11148	03-APR-2010	961.94
516-11148	10-APR-2010	961.94
516-11459	03-APR-2010	1,240.67
516-11459	10-APR-2010	1,240.67
516-11573	03-APR-2010	917.02
516-11573	10-APR-2010	917.03
TOTAL	516 PURCHASING DEPARTMENT	7,479.55
517-11198	03-APR-2010	1,102.38
517-11198	10-APR-2010	1,102.38
517-11266	03-APR-2010	626.08
517-11266	10-APR-2010	626.08
517-11420	03-APR-2010	722.90
517-11420	10-APR-2010	722.90
517-12063	03-APR-2010	290.48
517-12063	10-APR-2010	290.48
TOTAL	517 BUILDING MAINT - CITY ADMIN	5,483.68
519-11014	03-APR-2010	1,095.79

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
519-11014	10-APR-2010	1,095.79
519-11016	03-APR-2010	961.94
519-11016	10-APR-2010	961.94
519-11017	03-APR-2010	803.69
519-11017	10-APR-2010	803.69
519-11115	03-APR-2010	1,929.24
519-11115	10-APR-2010	1,929.25
519-11146	03-APR-2010	837.27
519-11146	10-APR-2010	837.26
519-11153	03-APR-2010	604.92
519-11153	10-APR-2010	604.92
519-11154	03-APR-2010	634.65
519-11154	10-APR-2010	634.65
519-11205	03-APR-2010	796.04
519-11205	10-APR-2010	796.04
519-11241	03-APR-2010	1,367.58
519-11241	10-APR-2010	1,367.59
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TOTAL	519 ASSESSORS	18,062.25
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520-12077	03-APR-2010	266.12
520-12077	10-APR-2010	266.12
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TOTAL	520 HUNT BUILDING	532.24
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522-11127	03-APR-2010	1,674.48
522-11127	10-APR-2010	1,674.48
522-11128	03-APR-2010	1,124.40
522-11128	10-APR-2010	1,124.40
522-11286	03-APR-2010	591.62
522-11286	10-APR-2010	591.61
522-11356	03-APR-2010	952.10
522-11356	10-APR-2010	952.10
522-11429	03-APR-2010	1,819.33
522-11429	10-APR-2010	1,819.34
522-11641	03-APR-2010	1,375.56
522-11641	10-APR-2010	1,375.56
522-11652	03-APR-2010	1,446.40
522-11652	10-APR-2010	1,446.40
522-11721	03-APR-2010	1,518.77
522-11721	10-APR-2010	1,518.77
522-11724	03-APR-2010	1,331.47
522-11724	10-APR-2010	1,331.47
522-11725	03-APR-2010	974.62
522-11725	10-APR-2010	954.61
522-11729	03-APR-2010	2,177.09

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
522-11729	10-APR-2010	2,177.10
522-13004	03-APR-2010	185.48

TOTAL	522 INFORMATION TECHNOLOGY	30,137.16

523-11332	03-APR-2010	981.52
523-11332	10-APR-2010	981.52

TOTAL	523 GIS	1,963.04

531-11065	03-APR-2010	1,110.43
531-11065	10-APR-2010	1,110.43
531-11085	03-APR-2010	899.54
531-11085	10-APR-2010	899.54
531-11114	03-APR-2010	2,297.83
531-11114	10-APR-2010	2,297.83
531-11129	03-APR-2010	1,931.19
531-11129	10-APR-2010	1,931.19
531-11164	03-APR-2010	1,149.90
531-11164	10-APR-2010	1,149.90
531-11166	03-APR-2010	2,515.44
531-11166	10-APR-2010	2,515.44
531-11170	03-APR-2010	1,474.44
531-11170	10-APR-2010	1,474.44
531-11201	03-APR-2010	659.33
531-11201	10-APR-2010	659.34
531-11203	03-APR-2010	659.67
531-11203	10-APR-2010	659.67
531-11226	03-APR-2010	750.00
531-11226	10-APR-2010	750.00
531-11242	03-APR-2010	1,119.60
531-11242	10-APR-2010	1,119.60
531-11245	03-APR-2010	621.26
531-11245	10-APR-2010	621.26
531-11257	03-APR-2010	2,673.80
531-11257	10-APR-2010	2,673.80
531-11287	03-APR-2010	846.15
531-11287	10-APR-2010	846.15
531-11398	03-APR-2010	624.40
531-11398	10-APR-2010	624.40
531-11477	03-APR-2010	1,337.73
531-11477	10-APR-2010	1,337.73
531-11487	03-APR-2010	1,366.19
531-11487	10-APR-2010	1,366.20
531-11495	03-APR-2010	1,011.98
531-11495	10-APR-2010	1,011.98

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-11498	03-APR-2010	856.76
531-11498	10-APR-2010	856.76
531-11516	03-APR-2010	854.66
531-11516	10-APR-2010	854.66
531-11534	03-APR-2010	1,460.12
531-11534	10-APR-2010	1,460.12
531-11535	03-APR-2010	13,054.61
531-11535	10-APR-2010	13,054.58
531-11537	03-APR-2010	14,132.11
531-11537	10-APR-2010	14,132.10
531-11538	03-APR-2010	899.54
531-11538	10-APR-2010	899.54
531-11539	03-APR-2010	1,533.61
531-11539	10-APR-2010	1,533.61
531-11544	03-APR-2010	4,164.50
531-11544	10-APR-2010	4,164.50
531-11549	03-APR-2010	8,042.93
531-11549	10-APR-2010	8,042.93
531-11550	03-APR-2010	1,868.00
531-11550	10-APR-2010	1,868.00
531-11552	03-APR-2010	16,361.53
531-11552	10-APR-2010	15,743.66
531-11555	03-APR-2010	26,141.80
531-11555	10-APR-2010	27,250.65
531-11558	03-APR-2010	77,973.10
531-11558	10-APR-2010	77,973.07
531-11561	03-APR-2010	14,879.69
531-11561	10-APR-2010	14,888.33
531-11567	03-APR-2010	33,353.40
531-11567	10-APR-2010	33,353.40
531-11569	03-APR-2010	1,184.40
531-11569	10-APR-2010	1,184.40
531-11618	03-APR-2010	2,829.75
531-11618	10-APR-2010	2,829.74
531-11622	03-APR-2010	2,976.99
531-11622	10-APR-2010	2,977.00
531-11636	03-APR-2010	988.60
531-11636	10-APR-2010	988.60
531-11664	03-APR-2010	1,142.61
531-11664	10-APR-2010	1,142.61
531-11665	03-APR-2010	782.01
531-11665	10-APR-2010	782.02
531-11719	03-APR-2010	926.12
531-11719	10-APR-2010	926.12
531-11732	03-APR-2010	6,490.60
531-11732	10-APR-2010	6,490.60
531-12020	03-APR-2010	951.68
531-12020	10-APR-2010	951.68

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
531-12042	03-APR-2010	1,178.74
531-12042	10-APR-2010	1,436.32
531-12066	03-APR-2010	684.12
531-12066	10-APR-2010	684.11
531-12068	03-APR-2010	752.56
531-12068	10-APR-2010	752.56
531-12071	03-APR-2010	258.97
531-12071	10-APR-2010	258.96
531-12119	03-APR-2010	1,130.25
531-12119	10-APR-2010	1,130.25
531-13004	03-APR-2010	2,615.20
531-13004	10-APR-2010	3,920.11
531-13038	03-APR-2010	971.49
531-13038	10-APR-2010	2,430.91
531-13040	03-APR-2010	4,181.98
531-13040	10-APR-2010	2,256.78
531-13044	03-APR-2010	1,195.15
531-13044	10-APR-2010	2,337.29
531-13047	03-APR-2010	8,452.71
531-13047	10-APR-2010	11,274.48
531-13048	03-APR-2010	3,236.79
531-13048	10-APR-2010	3,389.93
531-17001	10-APR-2010	100.00
531-17003	03-APR-2010	300.00
TOTAL	531 POLICE DEPARTMENT	569,225.24
532-11024	03-APR-2010	2,060.39
532-11024	10-APR-2010	2,060.39
532-11036	03-APR-2010	1,873.48
532-11036	10-APR-2010	1,873.48
532-11063	03-APR-2010	1,343.44
532-11063	10-APR-2010	1,343.44
532-11066	03-APR-2010	1,330.14
532-11066	10-APR-2010	1,330.14
532-11069	03-APR-2010	2,700.58
532-11069	10-APR-2010	2,700.58
532-11111	03-APR-2010	2,183.76
532-11111	10-APR-2010	2,183.76
532-11207	03-APR-2010	6,697.95
532-11207	10-APR-2010	6,697.95
532-11281	03-APR-2010	981.65
532-11281	10-APR-2010	981.65
532-11285	03-APR-2010	8,222.77
532-11285	10-APR-2010	8,222.77
532-11291	03-APR-2010	6,183.88
532-11291	10-APR-2010	6,836.66

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
532-11298	03-APR-2010	964.20
532-11298	10-APR-2010	1,077.63
532-11300	03-APR-2010	36,878.87
532-11300	10-APR-2010	36,878.87
532-11303	03-APR-2010	1,203.00
532-11303	10-APR-2010	1,203.00
532-11305	03-APR-2010	4,800.07
532-11305	10-APR-2010	4,800.07
532-11309	03-APR-2010	107,449.16
532-11309	10-APR-2010	107,363.03
532-11660	03-APR-2010	1,513.38
532-11660	10-APR-2010	1,513.38
532-11663	03-APR-2010	1,483.58
532-11663	10-APR-2010	1,483.58
532-11666	03-APR-2010	1,498.40
532-11666	10-APR-2010	1,498.40
532-11669	03-APR-2010	1,498.40
532-11669	10-APR-2010	1,498.40
532-12070	03-APR-2010	17,009.95
532-12070	10-APR-2010	16,230.99
532-13003	03-APR-2010	108.32
532-13004	03-APR-2010	47.65
532-13018	03-APR-2010	2,991.83
532-13018	10-APR-2010	3,459.74
532-13024	03-APR-2010	755.90
532-13024	10-APR-2010	299.04
532-13050	03-APR-2010	6,333.39
532-13050	10-APR-2010	5,930.05
532-18030	10-APR-2010	100.00
532-18039	10-APR-2010	1,875.00
532-19231	03-APR-2010	1,410.36
532-19231	10-APR-2010	1,410.36
532-19232	03-APR-2010	2,044.96
532-19232	10-APR-2010	2,044.96
532-19233	03-APR-2010	3,056.84
532-19233	10-APR-2010	3,027.33
532-19234	03-APR-2010	1,922.97
532-19234	10-APR-2010	1,922.97
TOTAL	532 FIRE DEPARTMENT	454,396.89
535-19230	03-APR-2010	96.15
535-19230	10-APR-2010	96.15
TOTAL	535 EMERGENCY MANAGEMENT	192.30

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TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
536-11200	03-APR-2010	1,414.23	
536-11200	10-APR-2010	1,414.23	
536-12137	03-APR-2010	1,200.12	
536-12137	10-APR-2010	1,200.12	
TOTAL	536	CITYWIDE COMMUNICATIONS	5,228.70
541-11024	03-APR-2010	253.91	
541-11024	10-APR-2010	253.91	
541-11104	03-APR-2010	1,014.26	
541-11104	10-APR-2010	1,014.26	
541-11240	03-APR-2010	1,503.02	
541-11240	10-APR-2010	1,503.02	
TOTAL	541	COMMUNITY SERVICES DIVISION	5,542.38
542-11024	03-APR-2010	634.77	
542-11024	10-APR-2010	634.77	
542-11426	03-APR-2010	1,364.20	
542-11426	10-APR-2010	1,364.20	
542-11584	03-APR-2010	3,600.68	
542-11584	10-APR-2010	3,600.68	
542-12044	10-APR-2010	69.00	
542-12109	03-APR-2010	80.00	
542-12109	10-APR-2010	144.00	
542-12582	03-APR-2010	606.03	
542-12582	10-APR-2010	606.03	
TOTAL	542	COMMUNITY HEALTH	12,704.36
543-11380	03-APR-2010	952.96	
543-11380	10-APR-2010	952.97	
543-11438	03-APR-2010	1,286.71	
543-11438	10-APR-2010	1,286.72	
543-11602	03-APR-2010	883.76	
543-11602	10-APR-2010	883.76	
543-11604	03-APR-2010	1,528.64	
543-11604	10-APR-2010	1,528.64	
543-11605	03-APR-2010	956.86	
543-11605	10-APR-2010	956.87	
TOTAL	543	ENVIRONMENTAL HEALTH DEPT.	11,217.89
544-11008	03-APR-2010	744.55	

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
544-11008	10-APR-2010	744.55
544-11099	03-APR-2010	1,423.00
544-11099	10-APR-2010	1,423.00
544-11112	03-APR-2010	852.14
544-11112	10-APR-2010	852.14
544-11367	03-APR-2010	833.86
544-11367	10-APR-2010	833.85
544-11777	03-APR-2010	1,289.90
544-11777	10-APR-2010	1,289.91
544-12101	03-APR-2010	515.07
544-12101	10-APR-2010	515.08
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TOTAL	544 WELFARE ADMINISTRATION	11,317.05
<hr/>		
551-11024	03-APR-2010	637.15
551-11024	10-APR-2010	637.15
551-11028	03-APR-2010	544.44
551-11028	10-APR-2010	544.44
551-11057	03-APR-2010	899.04
551-11057	10-APR-2010	899.04
551-11094	03-APR-2010	306.25
551-11094	10-APR-2010	306.26
551-11097	03-APR-2010	1,076.08
551-11097	10-APR-2010	1,076.08
551-11211	03-APR-2010	613.89
551-11211	10-APR-2010	613.90
551-11212	03-APR-2010	34,153.23
551-11249	03-APR-2010	1,320.01
551-11249	10-APR-2010	1,320.01
551-11268	03-APR-2010	647.22
551-11268	10-APR-2010	647.22
551-11273	03-APR-2010	1,687.48
551-11273	10-APR-2010	1,687.48
551-11435	03-APR-2010	909.67
551-11435	10-APR-2010	909.67
551-11462	03-APR-2010	1,034.29
551-11462	10-APR-2010	1,034.29
551-11638	03-APR-2010	1,177.18
551-11638	10-APR-2010	1,177.18
551-13004	03-APR-2010	131.15
551-13004	10-APR-2010	491.66
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TOTAL	551 PUBLIC WORKS DIV & ENGINEERING	56,481.46
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552-11024	03-APR-2010	686.23
552-11024	10-APR-2010	686.23

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
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04-15-2010

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
552-11077	03-APR-2010	1,293.11
552-11077	10-APR-2010	1,293.11
552-11087	03-APR-2010	850.16
552-11087	10-APR-2010	819.60
552-11143	03-APR-2010	858.40
552-11143	10-APR-2010	858.40
552-11324	03-APR-2010	5,171.45
552-11324	10-APR-2010	4,137.16
552-11339	03-APR-2010	2,959.28
552-11339	10-APR-2010	2,959.28
552-11342	03-APR-2010	772.80
552-11342	10-APR-2010	772.80
552-11343	03-APR-2010	2,590.81
552-11343	10-APR-2010	2,590.80
552-11407	03-APR-2010	4,446.00
552-11407	10-APR-2010	4,456.00
552-11492	03-APR-2010	817.60
552-11492	10-APR-2010	817.60
552-11562	03-APR-2010	410.15
552-11562	10-APR-2010	410.16
552-11580	03-APR-2010	985.56
552-11580	10-APR-2010	985.56
552-11672	03-APR-2010	1,446.40
552-11672	10-APR-2010	1,446.40
552-11750	03-APR-2010	790.96
552-11750	10-APR-2010	796.32
552-13004	03-APR-2010	422.27
552-13004	10-APR-2010	1,578.61
552-13067	03-APR-2010	961.29
552-59050	03-APR-2010	420.00
TOTAL	552 PARKS AND RECREATION	50,490.50
553-11024	03-APR-2010	334.75
553-11024	10-APR-2010	301.28
553-11078	03-APR-2010	1,529.24
553-11078	10-APR-2010	1,495.05
553-11098	03-APR-2010	1,014.00
553-11098	10-APR-2010	1,014.01
553-11169	03-APR-2010	1,046.23
553-11169	10-APR-2010	1,046.23
553-11192	03-APR-2010	957.92
553-11192	10-APR-2010	957.93
553-11279	03-APR-2010	6,000.82
553-11279	10-APR-2010	6,000.81
553-11327	03-APR-2010	4,137.16
553-11327	10-APR-2010	4,137.16

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
553-11375	03-APR-2010	818.80
553-11375	10-APR-2010	818.80
553-11465	03-APR-2010	3,270.40
553-11465	10-APR-2010	3,270.40
553-11474	03-APR-2010	3,729.21
553-11474	10-APR-2010	3,729.20
553-11475	03-APR-2010	2,834.41
553-11475	10-APR-2010	2,834.40
553-11630	03-APR-2010	1,575.20
553-11630	10-APR-2010	1,619.63
553-11631	03-APR-2010	799.61
553-11631	10-APR-2010	799.60
553-11648	03-APR-2010	840.31
553-11648	10-APR-2010	840.31
553-11678	03-APR-2010	1,442.84
553-11678	10-APR-2010	1,442.84
553-11759	03-APR-2010	15,050.40
553-11759	10-APR-2010	15,174.33
553-11771	03-APR-2010	1,851.20
553-11771	10-APR-2010	1,851.20
553-12085	03-APR-2010	450.00
553-12085	10-APR-2010	474.00
553-13004	03-APR-2010	2,009.21
553-13004	10-APR-2010	528.20
553-13901	03-APR-2010	11,805.07
553-13901	10-APR-2010	198.45
TOTAL	553 STREET DEPARTMENT	110,030.61

555-11024	03-APR-2010	334.75
555-11024	10-APR-2010	301.28
555-11058	03-APR-2010	985.56
555-11058	10-APR-2010	985.56
555-11461	03-APR-2010	1,489.36
555-11461	10-APR-2010	1,489.36
555-11505	03-APR-2010	1,184.60
555-11505	10-APR-2010	1,184.60
555-11639	03-APR-2010	817.60
555-11639	10-APR-2010	817.60
555-11640	03-APR-2010	761.60
555-11640	10-APR-2010	772.80
555-11738	03-APR-2010	1,941.60
555-11738	10-APR-2010	1,941.60
555-11745	03-APR-2010	810.80
555-11745	10-APR-2010	810.80
555-11746	03-APR-2010	1,139.75
555-11746	10-APR-2010	1,139.75

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CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
555-13004	03-APR-2010	218.44	
555-13004	10-APR-2010	109.22	
555-13068	03-APR-2010	254.84	
555-13068	10-APR-2010	254.84	
TOTAL	555	TRAFFIC DEPARTMENT	19,746.31
557-11024	03-APR-2010	637.15	
557-11024	10-APR-2010	637.15	
557-11161	03-APR-2010	1,236.16	
557-11161	10-APR-2010	1,236.16	
557-11751	03-APR-2010	96.14	
557-11751	10-APR-2010	96.14	
TOTAL	557	PARKING LOTS	3,938.90
561-11345	03-APR-2010	1,204.95	
561-11345	10-APR-2010	1,204.95	
561-11651	03-APR-2010	860.38	
561-11651	10-APR-2010	860.38	
561-11658	03-APR-2010	1,044.70	
561-11658	10-APR-2010	1,044.70	
561-12153	10-APR-2010	400.00	
561-13004	03-APR-2010	77.57	
TOTAL	561	EDGEWOOD CEMETERY	6,697.63
563-11345	03-APR-2010	1,159.58	
563-11345	10-APR-2010	1,159.57	
563-11651	03-APR-2010	766.04	
563-11651	10-APR-2010	766.05	
563-11657	03-APR-2010	957.28	
563-11657	10-APR-2010	957.28	
TOTAL	563	WOODLAWN CEMETERY	5,765.80
571-11174	03-APR-2010	669.50	
571-11174	10-APR-2010	669.50	
571-11237	03-APR-2010	1,999.68	
571-11237	10-APR-2010	1,999.68	
571-12045	03-APR-2010	293.16	
571-12045	10-APR-2010	293.16	

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REPORT 8WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
TREASURY WARRANT
WARRANT # 19
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
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TOTAL	571	COMMUNITY DEVELOPMENT
		5,924.68
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572-11024	03-APR-2010	653.11
572-11024	10-APR-2010	653.11
572-11215	03-APR-2010	3,635.97
572-11215	10-APR-2010	3,635.96
572-11238	03-APR-2010	861.65
572-11238	10-APR-2010	861.65
572-11450	03-APR-2010	1,720.02
572-11450	10-APR-2010	1,720.02
572-11522	03-APR-2010	837.27
572-11522	10-APR-2010	837.26
572-11525	03-APR-2010	1,032.64
572-11525	10-APR-2010	1,032.64
572-58005	03-APR-2010	300.00
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TOTAL	572	PLANNING DEPARTMENT
		17,781.30
<hr/>		
573-11444	03-APR-2010	1,666.17
573-11444	10-APR-2010	1,666.17
573-12029	03-APR-2010	355.51
573-12029	10-APR-2010	355.51
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TOTAL	573	ECONOMIC DEVELOPMENT
		4,043.36
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575-11032	03-APR-2010	717.23
575-11032	10-APR-2010	717.24
575-11042	03-APR-2010	1,418.58
575-11042	10-APR-2010	1,418.58
575-11062	03-APR-2010	627.75
575-11062	10-APR-2010	627.75
575-11189	03-APR-2010	1,102.41
575-11189	10-APR-2010	1,102.42
575-11246	03-APR-2010	1,677.05
575-11246	10-APR-2010	1,677.04
575-11365	03-APR-2010	562.88
575-11365	10-APR-2010	562.88
575-11387	03-APR-2010	6,854.43
575-11387	10-APR-2010	6,854.42
575-11393	03-APR-2010	3,648.26
575-11393	10-APR-2010	3,648.26
575-11400	03-APR-2010	7,541.36
575-11400	10-APR-2010	7,541.37
575-11401	03-APR-2010	3,999.44

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WARRANT # 19
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT	
575-11401	10-APR-2010	3,996.50	
575-11403	03-APR-2010	786.82	
575-11403	10-APR-2010	786.82	
575-11404	03-APR-2010	779.92	
575-11404	10-APR-2010	779.92	
575-12073	03-APR-2010	389.90	
575-12073	10-APR-2010	382.25	
575-12090	03-APR-2010	1,201.08	
575-12090	10-APR-2010	1,079.44	
575-12114	03-APR-2010	1,384.68	
575-12114	10-APR-2010	1,412.19	
575-13004	10-APR-2010	99.55	
575-13035	03-APR-2010	711.19	
575-13035	10-APR-2010	45.87	
TOTAL	575	PUBLIC LIBRARIES	66,135.48
576-11059	03-APR-2010	1,289.91	
576-11059	10-APR-2010	1,289.91	
576-11221	03-APR-2010	1,065.23	
576-11221	10-APR-2010	1,065.23	
576-11315	03-APR-2010	1,329.78	
576-11315	10-APR-2010	1,329.78	
576-11361	03-APR-2010	2,999.55	
576-11361	10-APR-2010	2,999.54	
576-11362	03-APR-2010	1,087.23	
576-11362	10-APR-2010	1,087.24	
TOTAL	576	BUILDING DEPARTMENT	15,543.40
577-11067	03-APR-2010	1,181.68	
577-11067	10-APR-2010	1,181.68	
577-11183	03-APR-2010	1,871.04	
577-11183	10-APR-2010	1,871.04	
TOTAL	577	CODE ENFORCEMENT	6,105.44
581-11012	03-APR-2010	3,794.36	
581-11075	03-APR-2010	4,312.63	
581-11081	03-APR-2010	2,550.00	
581-11162	03-APR-2010	53,155.73	
581-11162	10-APR-2010	53,204.08	
581-11204	03-APR-2010	11,218.40	
581-11204	10-APR-2010	12,053.60	
581-11348	03-APR-2010	85,884.92	

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TREASURY WARRANT
WARRANT # 19
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-11366	03-APR-2010	55,804.60
581-11366	10-APR-2010	56,652.78
581-11396	03-APR-2010	39,980.68
581-11402	03-APR-2010	3,376.20
581-11402	10-APR-2010	3,376.20
581-11408	03-APR-2010	17,718.84
581-11408	10-APR-2010	17,773.20
581-11486	03-APR-2010	44,135.72
581-11515	03-APR-2010	2,910.48
581-11570	03-APR-2010	61,660.48
581-11572	03-APR-2010	61,089.42
581-11579	03-APR-2010	40,063.92
581-11628	03-APR-2010	1,406.40
581-11628	10-APR-2010	1,406.40
581-11675	03-APR-2010	5,343.75
581-11709	03-APR-2010	2,957.14
581-11711	03-APR-2010	2,705.80
581-11726	03-APR-2010	1,590,082.62
581-11800	03-APR-2010	42,690.61
581-11801	03-APR-2010	15,435.78
581-11801	10-APR-2010	520.22
581-11802	03-APR-2010	13,219.99
581-11803	03-APR-2010	16,007.87
581-11803	10-APR-2010	712.93
581-11805	03-APR-2010	29,798.51
581-11812	03-APR-2010	2,609.97
581-11816	03-APR-2010	3,799.07
581-11830	03-APR-2010	3,989.66
581-11845	10-APR-2010	1,099.98
581-11850	03-APR-2010	2,798.59
581-11850	10-APR-2010	2,798.60
581-11860	03-APR-2010	6,920.45
581-12021	03-APR-2010	1,910.11
581-12060	03-APR-2010	2,928.59
581-12060	10-APR-2010	2,852.93
581-12078	03-APR-2010	2,119.19
581-12078	10-APR-2010	196.42
581-12081	03-APR-2010	2,401.05
581-12084	03-APR-2010	2,825.00
581-12084	10-APR-2010	1,675.00
581-12111	03-APR-2010	138,043.02
581-12111	10-APR-2010	137,761.58
581-12112	03-APR-2010	10,632.65
581-12112	10-APR-2010	11,355.33
581-12126	03-APR-2010	7,344.94
581-12126	10-APR-2010	6,881.87
581-12135	03-APR-2010	3,741.08
581-12135	10-APR-2010	4,012.82

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TREASURY WARRANT
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
581-12136	03-APR-2010	1,286.02
581-12136	10-APR-2010	682.55
581-12138	03-APR-2010	449.25
581-12141	03-APR-2010	1,294.10
581-12153	10-APR-2010	165.00
581-12198	03-APR-2010	26,395.04
581-12200	03-APR-2010	1,594.38
581-12200	10-APR-2010	1,223.78
581-12201	03-APR-2010	25,697.07
581-12201	10-APR-2010	34,687.88
581-13004	03-APR-2010	21.38
581-13004	10-APR-2010	147.49
581-13021	03-APR-2010	288.61
581-13021	10-APR-2010	197.80
581-13032	03-APR-2010	536.03
581-13032	10-APR-2010	594.53
581-13120	03-APR-2010	5,522.17
581-13120	10-APR-2010	2,165.31
581-13133	03-APR-2010	575.53
581-13137	03-APR-2010	460.00
581-13137	10-APR-2010	140.00
581-19000	03-APR-2010	7,708.60
581-19230	03-APR-2010	6,137.50
581-19240	03-APR-2010	184.80
TOTAL	581 SCHOOL DEPARTMENT	2,831,856.98

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REPORT 9WARRANT
CITY OF NASHUA, NEW HAMPSHIRE
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WARRANT #
04-15-2010

ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
TOTAL	981	

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WARRANT # 19
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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-11008	03-APR-2010	592.14
801-11008	10-APR-2010	592.14
801-11024	03-APR-2010	637.15
801-11024	10-APR-2010	637.15
801-11028	03-APR-2010	60.49
801-11028	10-APR-2010	60.49
801-11064	03-APR-2010	140.47
801-11064	10-APR-2010	140.47
801-11094	03-APR-2010	102.08
801-11094	10-APR-2010	102.09
801-11188	03-APR-2010	367.14
801-11188	10-APR-2010	367.14
801-11190	03-APR-2010	409.48
801-11190	10-APR-2010	409.48
801-11193	03-APR-2010	1,000.83
801-11193	10-APR-2010	1,000.83
801-11211	03-APR-2010	68.21
801-11211	10-APR-2010	68.21
801-11222	03-APR-2010	211.23
801-11222	10-APR-2010	211.23
801-11249	03-APR-2010	188.57
801-11249	10-APR-2010	188.57
801-11268	03-APR-2010	138.69
801-11268	10-APR-2010	138.69
801-11271	03-APR-2010	1,150.52
801-11271	10-APR-2010	1,150.52
801-11276	03-APR-2010	4,390.00
801-11276	10-APR-2010	4,390.00
801-11431	03-APR-2010	187.91
801-11431	10-APR-2010	187.91
801-11435	03-APR-2010	272.90
801-11435	10-APR-2010	272.90
801-11595	03-APR-2010	5,712.80
801-11595	03-APR-2010	4,874.40
801-11595	10-APR-2010	5,742.00
801-11595	10-APR-2010	4,062.00
801-11596	03-APR-2010	3,433.60
801-11596	10-APR-2010	3,522.44
801-11598	03-APR-2010	850.40
801-11598	10-APR-2010	850.40
801-11599	03-APR-2010	1,088.52
801-11599	03-APR-2010	1,088.52
801-11599	10-APR-2010	1,088.52
801-11599	10-APR-2010	1,088.52
801-11606	03-APR-2010	708.23
801-11606	10-APR-2010	708.24
801-11647	03-APR-2010	1,401.23
801-11647	10-APR-2010	1,401.23

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
801-12594	03-APR-2010	1,248.00
801-12594	10-APR-2010	3,120.00
801-13004	03-APR-2010	878.75
801-13004	03-APR-2010	575.46
801-13004	03-APR-2010	247.19
801-13004	10-APR-2010	881.22
801-13004	10-APR-2010	672.00
801-13004	10-APR-2010	159.45
TOTAL	801 SOLID WASTE DISPOSAL	65,238.75
802-11024	03-APR-2010	151.52
802-11024	03-APR-2010	606.08
802-11024	10-APR-2010	151.52
802-11024	10-APR-2010	606.08
802-11028	03-APR-2010	411.35
802-11028	03-APR-2010	193.58
802-11028	10-APR-2010	411.35
802-11028	10-APR-2010	193.58
802-11064	03-APR-2010	140.47
802-11064	03-APR-2010	140.47
802-11064	10-APR-2010	140.47
802-11064	10-APR-2010	140.47
802-11091	03-APR-2010	1,106.97
802-11091	10-APR-2010	1,106.97
802-11092	03-APR-2010	798.40
802-11092	10-APR-2010	785.60
802-11094	03-APR-2010	306.26
802-11094	03-APR-2010	306.25
802-11094	10-APR-2010	306.24
802-11094	10-APR-2010	306.26
802-11096	03-APR-2010	937.21
802-11096	10-APR-2010	937.21
802-11102	03-APR-2010	906.86
802-11102	10-APR-2010	906.86
802-11105	03-APR-2010	1,048.55
802-11105	10-APR-2010	1,084.71
802-11124	03-APR-2010	739.10
802-11124	10-APR-2010	739.10
802-11155	03-APR-2010	1,066.92
802-11155	10-APR-2010	1,080.66
802-11157	03-APR-2010	2,589.04
802-11157	10-APR-2010	2,575.20
802-11158	03-APR-2010	1,861.71
802-11158	10-APR-2010	1,842.40
802-11188	03-APR-2010	367.15
802-11188	10-APR-2010	367.15

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-11190	03-APR-2010	409.48
802-11190	10-APR-2010	409.48
802-11211	03-APR-2010	272.84
802-11211	03-APR-2010	409.26
802-11211	10-APR-2010	272.84
802-11211	10-APR-2010	409.26
802-11222	03-APR-2010	211.23
802-11222	10-APR-2010	211.23
802-11249	03-APR-2010	188.57
802-11249	03-APR-2010	188.57
802-11249	10-APR-2010	188.57
802-11249	10-APR-2010	188.57
802-11260	03-APR-2010	1,945.60
802-11260	10-APR-2010	1,945.60
802-11268	03-APR-2010	46.23
802-11268	03-APR-2010	92.46
802-11268	10-APR-2010	46.23
802-11268	10-APR-2010	92.46
802-11270	03-APR-2010	1,087.23
802-11270	10-APR-2010	1,087.23
802-11333	03-APR-2010	1,067.17
802-11333	10-APR-2010	1,067.17
802-11431	03-APR-2010	187.91
802-11431	10-APR-2010	187.91
802-11435	03-APR-2010	454.83
802-11435	03-APR-2010	181.93
802-11435	10-APR-2010	454.83
802-11435	10-APR-2010	181.93
802-11480	03-APR-2010	1,888.32
802-11480	10-APR-2010	1,867.20
802-11507	03-APR-2010	410.40
802-11507	10-APR-2010	492.48
802-11513	03-APR-2010	6,570.40
802-11513	10-APR-2010	6,570.40
802-11514	03-APR-2010	2,946.07
802-11514	10-APR-2010	2,929.20
802-11681	03-APR-2010	506.03
802-11681	03-APR-2010	2,024.13
802-11681	10-APR-2010	315.06
802-11681	10-APR-2010	1,260.23
802-11693	03-APR-2010	1,201.21
802-11693	10-APR-2010	1,201.21
802-11764	03-APR-2010	1,184.60
802-11764	10-APR-2010	1,184.61
802-13004	03-APR-2010	1,377.54
802-13004	03-APR-2010	2,845.16
802-13004	10-APR-2010	1,165.01
802-13004	10-APR-2010	3,423.86

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ACCOUNT#	PAYROLL WEEK ENDING	AMOUNT
802-17008	10-APR-2010	900.00
TOTAL 802	SEWERAGE DISPOSAL SYSTEM	83,109.46
951-01510	03-APR-2010	500.00
951-05056	03-APR-2010	31,508.69
951-05056	10-APR-2010	32,448.05
TOTAL 951	PWD & ENG TRUST FUND	64,456.74
981-13004	03-APR-2010	450.00
TOTAL 981	SCHOOL TRUST FUND	450.00

