Concord Steam Corp.

PO Box 2520
Concord, NH 03302-2520

Account Transactions

1/1/08 To 12/31/08

8/6/09
10:16:08 AM

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-6190 Marketing/Promotions/Adv.						
MES	PJ	2/27/08	Purchase; Liturgical Publicat	$521.00		
MES	PJ	2/29/08	Purchase; Chase Card Servi	$90.75		
PB	PJ	3/27/08	Purchase; Concord Commu	$375.00		
00196737	PJ	3/31/08	Purchase; Concord Boys &	$875.00		
MES	PJ	3/31/08	Purchase; Chase Card Servi	$104.28		
00180670	PJ	4/2/08	Purchase; Concord National	$250.00		
MES	PJ	4/2/08	Purchase; CHS Boy'sLacros	$190.00		
MES	PJ	5/19/08	Purchase; RedHawks Footb	$500.00		
MES	PJ	5/20/08	Purchase; Liturgical Publicat	$465.00		
00766492	PJ	5/30/08	Purchase; Concord Hospital	$500.00		
PB	PJ	5/30/08	Purchase; NHTI Fall Athelet	$95.00		
MES	PJ	9/30/08	Purchase; Concord Monitor	$966.88		
				$4,932.91	$0.00	