



Accounts Payable Check Warrant

Warrant: 071113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61684	7/11/2013	1 AIRGAS USA, LLC	\$147.83
61685	7/11/2013	1 AUBIN HARDWARE INC.	\$25.95
61686	7/11/2013	1 AUBUCHON HARDWARE/STORE #112	\$1.96
61687	7/11/2013	1 AUTOFAIR FORD INC.	\$305.36
61688	7/11/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$546.24
61689	7/11/2013	1 BEDFORD SCHOOL DISTRICT	\$120.00
61690	7/11/2013	1 BLAKES CREAMERY INC	\$204.90
61691	7/11/2013	1 BLUE DOLPHIN POOLS & SPAS INC.	\$235.94
61692	7/11/2013	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$40.00
61693	7/11/2013	1 BRISTOL HARBOR INN	\$141.25
61694	7/11/2013	1 BULLEX, INC	\$115.56
61695	7/11/2013	1 CHECK O-MATIC INC.	\$132.53
61696	7/11/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$12,947.32
61697	7/11/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$830.02
61698	7/11/2013	1 CITIZENS BANK	\$3,706.54
61699	7/11/2013	1 CROWN TROPHY	\$7.84
61700	7/11/2013	1 JORDAN CSENDES	\$60.00
61701	7/11/2013	1 DRUMMOND WOODSUM	\$2,251.12
61702	7/11/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$95.97
61703	7/11/2013	1 EASTERN FIRE EQUIPMENT SERVICES	\$24.84
61704	7/11/2013	1 ELECTRIC LIGHT COMPANY INC.	\$1,372.60
61705	7/11/2013	1 F & N RESTAURANT SERVICES LLC	\$114.00
61706	7/11/2013	1 FAIRPOINT COMMUNICATIONS	\$703.38
61707	7/11/2013	1 FRIEDBURG ROBERT E & SUSAN L	\$6,328.08
61708	7/11/2013	1 MELISSA GARDNER	\$135.00
61709	7/11/2013	1 GENERAL CODE LLC	\$787.84
61710	7/11/2013	1 GOFFSTOWN TRUCK COMPANY, INC.	\$1,385.00
61711	7/11/2013	1 GRAINGER	\$100.71
61712	7/11/2013	1 GRANITE STATE STAMPS INC.	\$180.75
61713	7/11/2013	1 GRAPPONE AUTOMOTIVE GROUP	\$17,966.00
61714	7/11/2013	1 HARVARD PILGRIM HEALTH CARE	\$460.55
61715	7/11/2013	1 SCOTT HUNTER	\$50.00
61716	7/11/2013	1 HUNTRESS UNIFORMS	\$3,950.97
61717	7/11/2013	1 INGRAM LIBRARY SERVICES	\$265.84
61718	7/11/2013	1 LISA JACOBS	\$125.00
61719	7/11/2013	1 JEFFREY W. JENKINS	\$3,240.93
61720	7/11/2013	1 JOHN TURNER CONSULTING, INC	\$465.00
61721	7/11/2013	1 KEARSARGE COMMUNITY BAND	\$550.00
61722	7/11/2013	1 DONALD H KOLIFRATH	\$189.00
61723	7/11/2013	1 LIBRARYINSIGHT, INC.	\$1,544.00
61724	7/11/2013	1 LIPEGUARD SYSTEMS INC	\$1,442.00

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61725	7/11/2013	1 JONATHAN LIPSY	\$300.00
61726	7/11/2013	1 LOWES HOME CENTERS INC.	\$179.55
61727	7/11/2013	1 MALLORY PAUL B & DONNA	\$5,672.33
61728	7/11/2013	1 MANCHESTER WATER WORKS	\$25,574.76
61729	7/11/2013	1 MONADNOCK MT SPRING WATER, INC.	\$213.00
61730	7/11/2013	1 NAPA AUTO PARTS	\$27.99
61731	7/11/2013	1 NH BAR ASSOCIATION	\$520.00
61732	7/11/2013	1 NHSCPA	\$301.00
61733	7/11/2013	1 RICHARD O' BRIEN	\$142.88
61734	7/11/2013	1 PENNONI, INC.	\$3,991.56
61735	7/11/2013	1 PETERSON MICHAEL R & LAURIE P	\$3,835.40
61736	7/11/2013	1 UMESH RAO	\$125.00
61737	7/11/2013	1 PAUL BORDELEAU	\$300.00
61738	7/11/2013	1 ROBBINS AUTO PARTS INC.	\$83.74
61739	7/11/2013	1 ROBBINS AUTO PARTS INC.	\$118.80
61740	7/11/2013	1 RODRIQUEZ ANDRES & KRISTEN E	\$3,419.86
61741	7/11/2013	1 SAM' S CLUB DIRECT	\$338.88
61742	7/11/2013	1 SAM' S CLUB DIRECT	\$136.26
61743	7/11/2013	1 SANEL AUTO PARTS CO	\$184.82
61744	7/11/2013	1 STAPLES BUSINESS ADVANTAGE	\$90.45
61745	7/11/2013	1 STAPLES BUSINESS ADVANTAGE	\$18.27
61746	7/11/2013	1 SULLIVAN TIRE INC.	\$500.84
61747	7/11/2013	1 THE CAMERA COMPANY	\$2,711.24
61748	7/11/2013	1 TRACTOR SUPPLY COMPANY	\$249.99
61749	7/11/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$786.00
61750	7/11/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$53.97
61751	7/11/2013	1 TYLER TECHNOLOGIES, INC.	\$47,486.75
61752	7/11/2013	1 UNIFIRST CORPORATION	\$377.43
61753	7/11/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$115.00
61754	7/11/2013	1 VISION APPRAISAL TECHNOLOGY INC.	\$125.00
61755	7/11/2013	1 W. B. MASON CO INC.	\$6.18
61756	7/11/2013	1 WEAVER BROTHERS CONSTR CO. INC	\$544,502.88
61757	7/11/2013	1 WORK N GEAR	\$51.00

Grand Total:	<u>\$705,838.65</u>
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