



Accounts Payable Check Warrant

Warrant: 071813

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61758	7/18/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$250.00
61759	7/18/2013	1 AAA PUMP SERVICE INC	\$620.00
61760	7/18/2013	1 LUCI A ALBERTSON	\$273.75
61761	7/18/2013	1 ALL TEMP HVAC CORPORATION	\$183.82
61762	7/18/2013	1 ALLSAFE & LOCK INC.	\$179.00
61763	7/18/2013	1 AMERICAN TECH NETWORK CORP	\$17,975.00
61764	7/18/2013	1 ANDY BEAULE	\$470.00
61765	7/18/2013	1 ATLANTIC BROOM SERVICE INC.	\$252.20
61766	7/18/2013	1 AUTOFAIR FORD INC.	\$112.02
61767	7/18/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$252.70
61768	7/18/2013	1 BARTLETT AVE PRODUCTIONS, INC.	\$600.00
61769	7/18/2013	1 BEDFORD SCHOOL DISTRICT	\$1,573.84
61770	7/18/2013	1 BLAKES CREAMERY INC	\$300.30
61771	7/18/2013	1 BLUE DOLPHIN POOLS & SPAS INC.	\$59.40
61772	7/18/2013	1 BRODART CO.	\$75.40
61773	7/18/2013	1 MICHAEL D BURNETT	\$25.31
61774	7/18/2013	1 CABINET PRESS INC.	\$126.00
61775	7/18/2013	1 ANTHONY C CARTER	\$335.15
61776	7/18/2013	1 CD TAG & STORAGE LLC	\$251.43
61777	7/18/2013	1 SCOTT KOELLMER	\$2,887.50
61778	7/18/2013	1 CRAFTSMEN PRESS	\$120.00
61779	7/18/2013	1 DONALD DAIGLE	\$171.27
61780	7/18/2013	1 DAVE'S SEPTIC SERVICE INC.	\$925.00
61781	7/18/2013	1 DEMCO, INC.	\$29.67
61782	7/18/2013	1 CRYSTAL DIONNE	\$948.42
61783	7/18/2013	1 ELECTRIC LIGHT COMPANY INC.	\$1,029.00
61784	7/18/2013	1 ENERGYNORTH PROPANE INC.	\$32.78
61785	7/18/2013	1 FINDAWAY WORLD, LLC	\$47.52
61786	7/18/2013	1 G4 COMMUNICATIONS CORP	\$720.00
61787	7/18/2013	1 GH BERLIN WINDWARD	\$174.00
61788	7/18/2013	1 GMI LCS, INC	\$624.00
61789	7/18/2013	1 GARY ROGERS	\$516.72
61790	7/18/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$485.76
61791	7/18/2013	1 GREENWOOD EMERGENCY VEHICLES	\$74.63
61792	7/18/2013	1 GREENWOOD RECOVERY SYSTEMS	\$234.00
61793	7/18/2013	1 HILLSBOROUGH COUNTY TREASURER	\$2.46
61794	7/18/2013	1 HILLYARD/MANCHESTER	\$491.16
61795	7/18/2013	1 HOWARD P. FAIRFIELD, LLC	\$76.59
61796	7/18/2013	1 SALLY HUNTER	\$230.00
61797	7/18/2013	1 INGRAM LIBRARY SERVICES	\$149.05
61798	7/18/2013	1 INNOVATIVE GRAPHICS	\$191.28

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61799	7/18/2013	1 INTERNET & TELEPHONE	\$2,309.00
61800	7/18/2013	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$102.65
61801	7/18/2013	1 ISLAND TECH SERVICES	\$5,535.00
61802	7/18/2013	1 JE BELANGER LAND SURVEYING PLLC	\$690.00
61803	7/18/2013	1 CARL JOHNSON	\$250.00
61804	7/18/2013	1 JP PEST SERVICES INC.	\$350.00
61805	7/18/2013	1 K. L. JACK & CO., INC	\$133.72
61806	7/18/2013	1 KEACH-NORDSTROM ASSOCIATES INC	\$270.00
61807	7/18/2013	1 LOCAL GOVERNMENT CENTER	\$170,865.32
61808	7/18/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$59,598.00
61809	7/18/2013	1 KELLY MALATESTA	\$75.00
61810	7/18/2013	1 MARKINGS INC.	\$7,407.04
61811	7/18/2013	1 MIDWEST TAPE	\$262.86
61812	7/18/2013	1 CAROLYN IRON MOCCASIN	\$690.00
61813	7/18/2013	1 MONADNOCK MT SPRING WATER, INC.	\$73.70
61814	7/18/2013	1 NAPA AUTO PARTS	\$331.01
61815	7/18/2013	1 NEWMAN TRAFFIC SIGNS INC	\$8,461.99
61816	7/18/2013	1 RUSSAN MARIE CHESTER NILES	\$453.18
61817	7/18/2013	1 NORTH COAST SVCS LLC	\$2,268.95
61818	7/18/2013	1 OCCUPATIONAL HEALTH SERVICES	\$3,421.00
61819	7/18/2013	1 JAROTH INC.	\$55.00
61820	7/18/2013	1 PEST END INC.	\$50.00
61821	7/18/2013	1 PIKE INDUSTRIES INC.	\$172.90
61822	7/18/2013	1 PINARD WASTE SYSTEMS INC.	\$254.97
61823	7/18/2013	1 PIZZA BELLA INC	\$48.40
61824	7/18/2013	1 TRAUB, STEPHEN	\$7,461.00
61825	7/18/2013	1 GERARD J PROVENCHER	\$641.29
61826	7/18/2013	1 PUBLIC SERVICE CO. OF NH	\$5,941.42
61827	7/18/2013	1 PUBLIC SERVICE CO. OF NH	\$2,293.84
61828	7/18/2013	1 PSYCHOTHERAPY ASSOCIATES, INC	\$400.00
61829	7/18/2013	1 RELIANCE LABEL SOLUTIONS	\$178.07
61830	7/18/2013	1 SAM'S CLUB DIRECT	\$9.76
61831	7/18/2013	1 SANEL AUTO PARTS CO	\$205.00
61832	7/18/2013	1 SEBCO BOOKS	\$968.36
61833	7/18/2013	1 MARK H SMAGULA	\$2,472.94
61834	7/18/2013	1 SOUTHWICK ANIMAL FARM, INC	\$666.00
61835	7/18/2013	1 SOUTHWORTH-MILTON INC.	\$4,800.00
61836	7/18/2013	1 STAPLES BUSINESS ADVANTAGE	\$58.49
61837	7/18/2013	1 STAPLES BUSINESS ADVANTAGE	\$76.59
61838	7/18/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
61839	7/18/2013	1 TRI-STATE SPRINKLER CORPORATION	\$200.00
61840	7/18/2013	1 UNIFIRST CORPORATION	\$387.83
61841	7/18/2013	1 UNION LEADER CORPORATION	\$480.85
61842	7/18/2013	1 UPTON & HATFIELD, LLP	\$3,599.01
61843	7/18/2013	1 VERNON LIBRARY SUPPLIES INC.	\$61.61
61844	7/18/2013	1 W. B. MASON CO INC.	\$107.95
61845	7/18/2013	1 W. B. MASON CO INC.	\$272.83
61846	7/18/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$6.91

Grand Total:	\$329,570.57
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