



Accounts Payable Check Warrant

Warrant: 072513

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61847	7/25/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$80.00
61848	7/25/2013	1 AIRGAS USA, LLC	\$7.50
61849	7/25/2013	1 ANCO SIGNS & STAMPS, INC.	\$10.10
61850	7/25/2013	1 AUTOFAIR FORD INC.	\$330.24
61851	7/25/2013	1 BRUCE BAI LEY	\$1,059.59
61852	7/25/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$830.30
61853	7/25/2013	1 BATTERIES PLUS #401	\$154.40
61854	7/25/2013	1 BELLEMORE PROPERTY SERVICES, LLC	\$6,000.00
61855	7/25/2013	1 BLUE DOLPHIN POOLS & SPAS INC.	\$90.98
61856	7/25/2013	1 BOUND TREE MEDICAL, LLC	\$107.31
61857	7/25/2013	1 BRAZECOM INDUSTRIES, LLC	\$1,125.00
61858	7/25/2013	1 CANON SOLUTIONS AMERICA	\$214.35
61859	7/25/2013	1 CARTRIDGE WORLD MANCHESTER	\$239.96
61860	7/25/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$38,217.91
61861	7/25/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,042.48
61862	7/25/2013	1 COMCAST	\$399.63
61863	7/25/2013	1 THE COPY ROOM LLC	\$5.00
61864	7/25/2013	1 CREATIVE INFORMATION SYSTEMS, INC.	\$38.94
61865	7/25/2013	1 E-Z TEST POOL SUPPLIES, INC	\$371.25
61866	7/25/2013	1 EINSTEIN'S INC.	\$9,417.04
61867	7/25/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
61868	7/25/2013	1 FAIRPOINT COMMUNICATIONS	\$923.70
61869	7/25/2013	1 FUN TOWN/SPLASH TOWN USA INC.	\$2,295.00
61870	7/25/2013	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$229.60
61871	7/25/2013	1 GMI LCS, INC	\$33,676.00
61872	7/25/2013	1 GOFFSTOWN HIGH SCHOOL	\$300.00
61873	7/25/2013	1 GRANITE STATE STAMPS INC.	\$174.00
61874	7/25/2013	1 HIGH PRESSURE SYSTEMS	\$107.25
61875	7/25/2013	1 HIGHEST QUALITY LAWN CARE INC	\$1,100.00
61876	7/25/2013	1 HILLYARD/MANCHESTER	\$83.20
61877	7/25/2013	1 INGRAM LIBRARY SERVICES	\$196.62
61878	7/25/2013	1 INNOVATIVE GRAPHICS	\$85.71
61879	7/25/2013	1 INTERNET & TELEPHONE	\$6,106.00
61880	7/25/2013	1 IRVING ENERGY DISTRIBUTION & MKTNG	\$7,759.38
61881	7/25/2013	1 JEFFREY W. JENKINS	\$4,444.25
61882	7/25/2013	1 JOHN BROWN AND SONS, INC.	\$4,600.00
61883	7/25/2013	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
61884	7/25/2013	1 MAINSTAY TECHNOLOGIES LLC	\$16,056.92
61885	7/25/2013	1 MANCHESTER SAFETY SPECIALISTS	\$695.00
61886	7/25/2013	1 MANCHESTER SAND & GRAVEL	\$582.92
61887	7/25/2013	1 MICHAEL MCLAUGHLIN	\$33.08

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61888	7/25/2013	1 MEDLINE INDUSTRIES, INC.	\$259.10
61889	7/25/2013	1 MEDTRONIC PHYSIO-CONTROL CORP	\$6,045.72
61890	7/25/2013	1 MIDWEST TAPE	\$19.98
61891	7/25/2013	1 NAPA AUTO PARTS	\$202.25
61892	7/25/2013	1 NEW ENGLAND TRAFFIC CONTROL SVCS INC.	\$352.00
61893	7/25/2013	1 NESPIN	\$100.00
61894	7/25/2013	1 NET TRANSCRIPTS, INC.	\$1,533.00
61895	7/25/2013	1 PARTAC PEAT CORPORATION	\$607.00
61896	7/25/2013	1 PENNICHUCK WATER WORKS INC	\$16,324.23
61897	7/25/2013	1 PIKE INDUSTRIES INC.	\$600.20
61898	7/25/2013	1 PINARD WASTE SYSTEMS INC.	\$194.01
61899	7/25/2013	1 PUBLIC SERVICE CO. OF NH	\$3,261.99
61900	7/25/2013	1 RADIO SHACK DIVISION/TANDY CORP	\$28.46
61901	7/25/2013	1 RANDOM HOUSE INC.	\$10.00
61902	7/25/2013	1 WAYNE READ	\$485.00
61903	7/25/2013	1 RICOH USA, INC	\$253.30
61904	7/25/2013	1 ROBBINS AUTO PARTS INC.	\$116.21
61905	7/25/2013	1 STEVEN TANNER	\$340.00
61906	7/25/2013	1 STANLEY ELEVATOR COMPANY INC	\$201.64
61907	7/25/2013	1 STAPLES BUSINESS ADVANTAGE	\$315.81
61908	7/25/2013	1 THOMSON REUTERS - WEST	\$40.25
61909	7/25/2013	1 TOTALFUNDS BY HASLER	\$3,000.00
61910	7/25/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$150.00
61911	7/25/2013	1 UNIFIRST CORPORATION	\$179.83
61912	7/25/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
61913	7/25/2013	1 VERNON LIBRARY SUPPLIES INC.	\$98.98
61914	7/25/2013	1 W. B. MASON CO INC.	\$5.98
61915	7/25/2013	1 W. B. MASON CO INC.	\$199.99
61916	7/25/2013	1 WEAVER BROTHERS CONSTR CO. INC	\$347,971.85
61917	7/25/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$36.54

Grand Total: \$524,419.26