



Accounts Payable Check Warrant

Warrant: 060613

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61230	6/6/2013	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$642.96
61231	6/6/2013	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
61232	6/6/2013	12 AIRGAS USA, LLC	\$30.72
61233	6/6/2013	12 AMERICAN LEGION	\$300.00
61234	6/6/2013	12 AUTOFAIR FORD INC.	\$418.80
61235	6/6/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$1,189.57
61236	6/6/2013	12 DANIELLE BASORA	\$337.91
61237	6/6/2013	12 BEN'S UNIFORMS INC	\$331.00
61238	6/6/2013	12 BERGERON PROTECTIVE CLOTHING LLC	\$25.00
61239	6/6/2013	12 BOOKPAGE	\$480.00
61240	6/6/2013	12 BOUND TREE MEDICAL, LLC	\$278.43
61241	6/6/2013	12 CAREFUSION SOLUTIONS, LLC	\$351.49
61242	6/6/2013	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$214.54
61243	6/6/2013	12 SCOTT KOELLMER	\$3,608.25
61244	6/6/2013	12 CITY OF MANCHESTER	\$20,234.80
61245	6/6/2013	12 CRAFTSMEN PRESS	\$151.00
61246	6/6/2013	12 JAMES W. DARRAH	\$36.00
61247	6/6/2013	12 DAVE'S SEPTIC SERVICE INC.	\$23.79
61248	6/6/2013	12 DE LAGE LANDEN	\$901.95
61249	6/6/2013	12 DRUMMOND WOODSUM	\$1,974.26
61250	6/6/2013	12 EMPIRE SHEET METAL, INC.	\$250.00
61251	6/6/2013	12 FAIRPOINT COMMUNICATIONS	\$904.97
61252	6/6/2013	12 GH BERLIN WINDWARD	\$1,687.98
61253	6/6/2013	12 GRAINGER	\$335.70
61254	6/6/2013	12 GRANITE STATE ANALYTICAL INC	\$120.00
61255	6/6/2013	12 GRAYBAR ELECTRIC COMPANY INC	\$25.88
61256	6/6/2013	12 STEPHANIE GREENE	\$10.00
61257	6/6/2013	12 HARRIS TROPHIES INC.	\$167.60
61258	6/6/2013	12 JESSICA HUMPHREY	\$51.00
61259	6/6/2013	12 HUNTRESS UNIFORMS	\$25.00
61260	6/6/2013	12 INGRAM LIBRARY SERVICES	\$208.09
61261	6/6/2013	12 NOUVEAU INTERIORS LLC	\$2,775.00
61262	6/6/2013	12 WILLIAM V JENNINGS, JR.	\$7,083.33
61263	6/6/2013	12 KEVIN MURRAY	\$25.00
61264	6/6/2013	12 LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
61265	6/6/2013	12 MANCHESTER HOSE & COUPLING, INC.	\$161.65
61266	6/6/2013	12 MCFARLAND-JOHNSON, INC.	\$4,204.43
61267	6/6/2013	12 MELANSON HEATH & COMPANY, PC	\$30,000.00
61268	6/6/2013	12 MIDWEST TAPE	\$210.88
61269	6/6/2013	12 NAPA AUTO PARTS	\$143.58
61270	6/6/2013	12 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$385.00

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61271	6/6/2013	12 NEW ENGLAND LAWN IRRIGATION	\$106.32
61272	6/6/2013	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,690.00
61273	6/6/2013	12 PIZZA BELLA INC	\$96.30
61274	6/6/2013	12 PUBLIC SERVICE CO. OF NH	\$3,443.55
61275	6/6/2013	12 RANDOM HOUSE INC.	\$190.00
61276	6/6/2013	12 RICOH USA, INC	\$575.32
61277	6/6/2013	12 RILEY'S SPORT SHOP INC.	\$570.00
61278	6/6/2013	12 SAFETY -KLEEN SYSTEMS, INC.	\$718.11
61279	6/6/2013	12 SAM'S CLUB DIRECT	\$117.21
61280	6/6/2013	12 SILVER GRAPHICS LLC	\$104.00
61281	6/6/2013	12 DARRIN E. MANSEAU	\$235.00
61282	6/6/2013	12 SOURCE4, INC.	\$74.96
61283	6/6/2013	12 STANDARD COFFEE SERVICE CO.	\$94.21
61284	6/6/2013	12 STAPLES CREDIT PLAN	\$69.24
61285	6/6/2013	12 SURREY FIRE SAFETY HOUSE	\$46.85
61286	6/6/2013	12 TOM TKRYST	\$60.00
61287	6/6/2013	12 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
61288	6/6/2013	12 TRUE GREEN LP	\$7,570.42
61289	6/6/2013	12 UNIFIRST CORPORATION	\$179.83
61290	6/6/2013	12 VANASSE HANGEN BRUSTLIN, INC.	\$1,258.00
61291	6/6/2013	12 W. B. MASON CO INC.	\$26.56
61292	6/6/2013	12 W. B. MASON CO INC.	\$3.99
61293	6/6/2013	12 W. B. MASON CO INC.	\$38.92
61294	6/6/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$142.71

Grand Total:	<u>\$119,032.06</u>
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