



Accounts Payable Check Warrant

Warrant: 061313

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61295	6/13/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,254.00
61296	6/13/2013	1 A&M SIGNS W/STYLE INC.	\$215.00
61297	6/13/2013	1 AIRGAS USA, LLC	\$16.27
61298	6/13/2013	1 ALLEGRA MARKETING PRINT MAIL	\$779.87
61299	6/13/2013	1 ALLSAFE & LOCK INC.	\$461.50
61300	6/13/2013	1 AMERICAN EXCAVATING CORP.	\$29,174.36
61301	6/13/2013	1 AUBUCHON HARDWARE/STORE #112	\$5.05
61302	6/13/2013	1 AUBUCHON HARDWARE/STORE #112	\$37.78
61303	6/13/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$292.63
61304	6/13/2013	1 BATTERIES PLUS #401	\$67.88
61305	6/13/2013	1 BEDFORD MOTHERS CLUB SCHOOL	\$320.00
61306	6/13/2013	1 BELLEMORE PROPERTY SERVICES, LLC	\$240.00
61307	6/13/2013	1 BLUE DOLPHIN POOLS & SPAS INC.	\$311.84
61308	6/13/2013	1 CENTER POINT LARGE PRINT	\$79.21
61309	6/13/2013	1 CENTRAL NH CONCRETE CORPORATION	\$835.00
61310	6/13/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$68.79
61311	6/13/2013	1 CITIZENS BANK	\$1,790.05
61312	6/13/2013	1 THE COPY ROOM LLC	\$108.00
61313	6/13/2013	1 MARK SHATNEY	\$99.93
61314	6/13/2013	1 E-Z TEST POOL SUPPLIES, INC	\$1,370.00
61315	6/13/2013	1 EASTERN FIRE EQUIPMENT SERVICES	\$66.10
61316	6/13/2013	1 EINSTEIN'S INC.	\$9,417.04
61317	6/13/2013	1 ENERGYNORTH PROPANE INC.	\$906.13
61318	6/13/2013	1 FAIRPOINT COMMUNICATIONS	\$168.38
61319	6/13/2013	1 FULCRUM ASSOCIATES	\$12,237.43
61320	6/13/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$956.53
61321	6/13/2013	1 GREATER MANCHESTER CHAMBER OF COMMERCE	\$10.00
61322	6/13/2013	1 HIGHEST QUALITY LAWCARE INC	\$550.00
61323	6/13/2013	1 HILLYARD/MANCHESTER	\$83.28
61324	6/13/2013	1 MANCHESTER PARKER STORE	\$2.05
61325	6/13/2013	1 HOYLE, TANNER & ASSOCIATES INC.	\$379.24
61326	6/13/2013	1 INGRAM LIBRARY SERVICES	\$133.18
61327	6/13/2013	1 IPREO HOLDINGS, LLC	\$1,000.00
61328	6/13/2013	1 JEFFREY W. JENKINS	\$3,989.43
61329	6/13/2013	1 JOHN BROWN AND SONS, INC.	\$450.00
61330	6/13/2013	1 LOCAL GOVERNMENT CENTER	\$157,327.84
61331	6/13/2013	1 LOWES HOME CENTERS INC.	\$28.47
61332	6/13/2013	1 MANCHESTER HOSE & COUPLING, INC.	\$491.00
61333	6/13/2013	1 MEDLINE INDUSTRIES, INC.	\$92.05
61334	6/13/2013	1 MIDWEST TAPE	\$46.97
61335	6/13/2013	1 MONADNOCK MT SPRING WATER, INC.	\$3.50

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61336	6/13/2013	1 MT. WILLIAM INC.	\$288.00
61337	6/13/2013	1 ANNE MURPHY	\$79.10
61338	6/13/2013	1 NACKEY S. LOEB SCHOOL OF COMMUNICATION	\$45.00
61339	6/13/2013	1 NAPA AUTO PARTS	\$249.49
61340	6/13/2013	1 NEW ENGLAND EMERGENCY EQUIPMENT	\$340.00
61341	6/13/2013	1 NEPTUNE UNIFORMS & EQUIP INC	\$274.85
61342	6/13/2013	1 WILLIAM R. MATHESON, IV	\$390.00
61343	6/13/2013	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$929.79
61344	6/13/2013	1 JAROTH INC.	\$55.00
61345	6/13/2013	1 PENNONI, INC.	\$3,018.75
61346	6/13/2013	1 PIKE INDUSTRIES INC.	\$106.40
61347	6/13/2013	1 PRECISION TEMPERATURE CONTROL INC.	\$378.80
61348	6/13/2013	1 PUBLIC SERVICE CO. OF NH	\$30.94
61349	6/13/2013	1 PUBLIC SERVICE CO. OF NH	\$2,313.51
61350	6/13/2013	1 R&R PUBLIC WHOLESALERS INC.	\$29.25
61351	6/13/2013	1 RANDOM HOUSE INC.	\$93.75
61352	6/13/2013	1 JONATHAN RICE	\$1,416.53
61353	6/13/2013	1 JONATHAN RICE	\$742.39
61354	6/13/2013	1 SAM'S CLUB DIRECT	\$189.98
61355	6/13/2013	1 STATE OF NH - MV	\$2,631.79
61356	6/13/2013	1 STILL'S POWER EQUIPMENT	\$7.74
61357	6/13/2013	1 SULLIVAN TIRE INC.	\$1,635.88
61358	6/13/2013	1 TAPE SERVICES INC.	\$207.00
61359	6/13/2013	1 BRIAN TETRO	\$1,054.80
61360	6/13/2013	1 TREASURER, STATE OF NH	\$6,663.50
61361	6/13/2013	1 UNIFIRST CORPORATION	\$179.83
61362	6/13/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$747.50
61363	6/13/2013	1 W. B. MASON CO INC.	\$65.99
61364	6/13/2013	1 WEAVER BROTHERS CONSTR CO. INC	\$81,741.75
61365	6/13/2013	1 WORK N GEAR	\$52.00
61366	6/13/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$224.99
61367	6/13/2013	1 ZEE MEDICAL SERVICE COMPANY	\$257.85

Grand Total: \$332,307.93