



Accounts Payable Check Warrant

Warrant: 050313

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60854	5/3/2013	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$592.00
60855	5/3/2013	12 A&M SIGNS W/STYLE INC.	\$175.00
60856	5/3/2013	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
60857	5/3/2013	12 APCO INTL INC.	\$398.00
60858	5/3/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$857.67
60859	5/3/2013	12 LESSARD'S BICYCLES OF MANCHESTER INC	\$270.30
60860	5/3/2013	12 BOUND TREE MEDICAL, LLC	\$210.23
60861	5/3/2013	12 CANON USA INC.	\$1,250.86
60862	5/3/2013	12 CHAPPELL TRACTOR INC.	\$478.10
60863	5/3/2013	12 CITY OF MANCHESTER	\$37,331.47
60864	5/3/2013	12 COMSTAR, INC.	\$4,067.76
60865	5/3/2013	12 CONCORD WINWATER	\$2,730.00
60866	5/3/2013	12 THE COPY ROOM LLC	\$115.50
60867	5/3/2013	12 CRAFTSMEN PRESS	\$95.00
60868	5/3/2013	12 DASILVA MOTORSPORTS LLC	\$15,858.82
60869	5/3/2013	12 DELAGE LANDEN	\$901.95
60870	5/3/2013	12 DEFENDER BOATS, INC	\$442.71
60871	5/3/2013	12 FAIRPOINT COMMUNICATIONS	\$183.49
60872	5/3/2013	12 LAINIE A. FORTIN	\$599.00
60873	5/3/2013	12 FRED FULLER	\$1,073.62
60874	5/3/2013	12 FRED FULLER	\$256.83
60875	5/3/2013	12 GALE GROUP	\$27.19
60876	5/3/2013	12 GRAINGER	\$125.69
60877	5/3/2013	12 GREAT AMERICAN OFFICE SUPPLIES	\$259.88
60878	5/3/2013	12 GREENWOOD RECOVERY SYSTEMS	\$253.50
60879	5/3/2013	12 HARRIS TROPHIES INC.	\$180.00
60880	5/3/2013	12 HUNTRESS UNIFORMS	\$702.76
60881	5/3/2013	12 INGRAM LIBRARY SERVICES	\$232.54
60882	5/3/2013	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$136.85
60883	5/3/2013	12 WILLIAM V JENNINGS, JR.	\$7,083.33
60884	5/3/2013	12 LOWES HOME CENTERS INC.	\$85.14
60885	5/3/2013	12 MEDTRONIC PHYSIO-CONTROL CORP	\$1,395.00
60886	5/3/2013	12 MIDWEST TAPE	\$17.99
60887	5/3/2013	12 MR. GEE'S TIRE CORP.	\$349.00
60888	5/3/2013	12 NAC, INC.	\$590.00
60889	5/3/2013	12 NAPA AUTO PARTS	\$242.56
60890	5/3/2013	12 NH PLANNERS ASSOCIATION	\$40.00
60891	5/3/2013	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$20,880.50
60892	5/3/2013	12 NORTRAX EQUIPMENT CO., INC.	\$114.56
60893	5/3/2013	12 JAROTH INC.	\$55.00
60894	5/3/2013	12 PETE'S TIRE BARN, INC.	\$518.88

Warrant: 050313

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60895	5/3/2013	12 PIKE INDUSTRIES INC.	\$81.70
60896	5/3/2013	12 PUBLIC SERVICE CO. OF NH	\$2,839.16
60897	5/3/2013	12 REBECCA ARI STI ZABEL	\$1,850.00
60898	5/3/2013	12 RILEY' S SPORT SHOP INC.	\$475.00
60899	5/3/2013	12 ROBBINS AUTO PARTS INC.	\$6.30
60900	5/3/2013	12 SANDFORD SURVEYING & ENGINEERING INC.	\$3,517.50
60901	5/3/2013	12 SANEL AUTO PARTS CO	\$114.90
60902	5/3/2013	12 SANEL AUTO PARTS CO	\$41.23
60903	5/3/2013	12 UNIFIRST CORPORATION	\$173.78
60904	5/3/2013	12 VALUE LINE PUBLISHING INC	\$269.00
60905	5/3/2013	12 VERIZON WIRELESS	\$1,868.20
60906	5/3/2013	12 VERIZON WIRELESS	\$120.03
60907	5/3/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$73.06

Grand Total: \$112,728.54