



Accounts Payable Check Warrant

Warrant: 051613

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60989	5/16/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$250.00
60990	5/16/2013	1 ALL TEMP HVAC CORPORATION	\$394.84
60991	5/16/2013	1 AUBIN HARDWARE INC.	\$25.95
60992	5/16/2013	1 AUBUCHON HARDWARE/STORE #112	\$180.77
60993	5/16/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$18.12
60994	5/16/2013	1 BCM PLANNING LLC	\$3,160.00
60995	5/16/2013	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$65.00
60996	5/16/2013	1 BEKTASH SHRINE CENTER	\$500.00
60997	5/16/2013	1 BEKTASH SHRINE CENTER	\$500.00
60998	5/16/2013	1 STEVE BLAIS	\$1,658.25
60999	5/16/2013	1 RAYMOND R. BOISSONEAU TRUSTEE	\$1.00
61000	5/16/2013	1 C AND K MOONWALK LLC	\$225.00
61001	5/16/2013	1 CABINET PRESS INC.	\$114.00
61002	5/16/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$7,377.65
61003	5/16/2013	1 CITIZENS BANK	\$3,725.79
61004	5/16/2013	1 DANIEL V SCULLY ARCHITECTS	\$28,500.00
61005	5/16/2013	1 DEMCO, INC.	\$146.14
61006	5/16/2013	1 ENERGYNORTH PROPANE INC.	\$2,600.26
61007	5/16/2013	1 FAIRPOINT COMMUNICATIONS	\$133.50
61008	5/16/2013	1 FRANKLIN PAINT CO., INC.	\$27.00
61009	5/16/2013	1 FRED FULLER	\$902.90
61010	5/16/2013	1 FRED FULLER	\$672.45
61011	5/16/2013	1 F. W. WEBB COMPANY	\$152.60
61012	5/16/2013	1 GH BERLIN WINDWARD	\$152.70
61013	5/16/2013	1 GRAINGER	\$209.92
61014	5/16/2013	1 RICHARD E. GRIFFIN	\$596.00
61015	5/16/2013	1 HILLSBOROUGH COUNTY TREASURER	\$69.38
61016	5/16/2013	1 THE H. L. TURNER GROUP, INC.	\$3,827.50
61017	5/16/2013	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,018.94
61018	5/16/2013	1 LAURA J. HUGHES	\$480.00
61019	5/16/2013	1 JEFFREY W. JENKINS	\$2,743.94
61020	5/16/2013	1 JOHN DEERE LANDSCAPES INC	\$6,127.50
61021	5/16/2013	1 JUTRAS SIGNS INC	\$685.00
61022	5/16/2013	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
61023	5/16/2013	1 LOWES HOME CENTERS INC.	\$214.97
61024	5/16/2013	1 MAINSTAY TECHNOLOGIES LLC	\$2,062.50
61025	5/16/2013	1 MILFORD HIGH SCHOOL MARCHING SPARTANS	\$900.00
61026	5/16/2013	1 MONADNOCK MT SPRING WATER, INC.	\$75.20
61027	5/16/2013	1 MT. WILLIAM INC.	\$1,397.00
61028	5/16/2013	1 NAPA AUTO PARTS	\$15.55
61029	5/16/2013	1 NAPA AUTO PARTS	\$163.76

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61030	5/16/2013	1 NEENAH FOUNDRY COMPANY	\$1,716.00
61031	5/16/2013	1 NEW ENGLAND LIBRARY ASSOCIATION	\$50.00
61032	5/16/2013	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$45.00
61033	5/16/2013	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$2,844.00
61034	5/16/2013	1 NH OFFICE OF ENERGY & PLANNING	\$60.00
61035	5/16/2013	1 NHRPA	\$60.00
61036	5/16/2013	1 NORTHEAST SCALE COMPANY, INC.	\$696.00
61037	5/16/2013	1 PARK STREET FOUNDATION	\$3,000.00
61038	5/16/2013	1 PIKE INDUSTRIES INC.	\$255.55
61039	5/16/2013	1 PRIMEX	\$150.00
61040	5/16/2013	1 PRIVATE LABEL SPECIALTIES	\$218.50
61041	5/16/2013	1 RANDOM HOUSE INC.	\$37.50
61042	5/16/2013	1 REDIMIX COMPANIES, INC.	\$474.00
61043	5/16/2013	1 ANN G. REMUS	\$2.00
61044	5/16/2013	1 RESCUE SOURCE	\$350.52
61045	5/16/2013	1 RESTOCKIT. INC	\$1,400.00
61046	5/16/2013	1 RILEY'S SPORT SHOP INC.	\$600.00
61047	5/16/2013	1 SAM'S CLUB DIRECT	\$10.98
61048	5/16/2013	1 STEVEN TANNER	\$255.00
61049	5/16/2013	1 STAPLES BUSINESS ADVANTAGE	\$35.90
61050	5/16/2013	1 STILL'S POWER EQUIPMENT	\$60.40
61051	5/16/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$175.00
61052	5/16/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$450.00
61053	5/16/2013	1 UNIFIRST CORPORATION	\$173.78
61054	5/16/2013	1 UNION LEADER CORPORATION	\$416.09
61055	5/16/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$5,131.63
61056	5/16/2013	1 WATER COUNTRY CORP.	\$100.00
61057	5/16/2013	1 W. B. MASON CO INC.	\$353.86
61058	5/16/2013	1 W. B. MASON CO INC.	\$10.98
61059	5/16/2013	1 WEAVER BROTHERS CONSTRUCTION CO.	\$17,270.93
61060	5/16/2013	1 WELLS RESERVE	\$20.00
61061	5/16/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$123.27
61062	5/16/2013	1 ZEE MEDICAL SERVICE COMPANY	\$236.90

Grand Total: \$109,929.87