



Accounts Payable Check Warrant

Warrant: 053013

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61164	5/29/2013	1 AIR GAS USA, LLC	\$182.78
61165	5/29/2013	1 LUCI A ALBERTSON	\$151.87
61166	5/29/2013	1 AMAZON CREDIT PLAN	\$119.94
61167	5/29/2013	1 AMAZON CREDIT PLAN	\$227.16
61168	5/29/2013	1 AUBIN HARDWARE INC.	\$107.96
61169	5/29/2013	1 AUBUCHON HARDWARE/STORE #112	\$23.83
61170	5/29/2013	1 B-B CHAIN COMPANY INC.	\$189.60
61171	5/29/2013	1 BEN' S UNIFORMS INC	\$435.00
61172	5/29/2013	1 BLUE DOLPHIN POOLS & SPAS INC.	\$138.98
61173	5/29/2013	1 CANON SOLUTIONS AMERICA	\$255.35
61174	5/29/2013	1 CARTRIDGE WORLD MANCHESTER	\$159.97
61175	5/29/2013	1 SCOTT KOELLMER	\$155.00
61176	5/29/2013	1 COMCAST	\$184.78
61177	5/29/2013	1 COMSTAR, INC.	\$3,814.07
61178	5/29/2013	1 CRAFTSMEN PRESS	\$227.00
61179	5/29/2013	1 DAVID R. WHITCHER - BUILDER, INC.	\$5,001.22
61180	5/29/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$79.98
61181	5/29/2013	1 ELECTRIC LIGHT COMPANY INC.	\$682.50
61182	5/29/2013	1 FAIRPOINT COMMUNICATIONS	\$161.99
61183	5/29/2013	1 FRANKLIN PAINT CO., INC.	\$37,632.00
61184	5/29/2013	1 FRED FULLER	\$1,324.55
61185	5/29/2013	1 FRED FULLER	\$84.44
61186	5/29/2013	1 CONSTANCE GAGNE	\$735.65
61187	5/29/2013	1 GALLS, INC	\$123.80
61188	5/29/2013	1 GREENWOOD EMERGENCY VEHICLES	\$134.39
61189	5/29/2013	1 HOWARD P. FAIRFIELD, LLC	\$67,329.67
61190	5/29/2013	1 INGRAM LIBRARY SERVICES	\$157.14
61191	5/29/2013	1 IRA LEXUS OF MANCHESTER, INC	\$472.00
61192	5/29/2013	1 JEFFREY W. JENKINS	\$3,563.33
61193	5/29/2013	1 JOHN DEERE LANDSCAPES INC	\$224.01
61194	5/29/2013	1 LUCI LESMERISES	\$280.00
61195	5/29/2013	1 LEXIS PUBLISHING	\$220.00
61196	5/29/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,210.00
61197	5/29/2013	1 LOWES HOME CENTERS INC.	\$225.14
61198	5/29/2013	1 MAINSTAY TECHNOLOGIES LLC	\$3,814.38
61199	5/29/2013	1 MANCHESTER WATER WORKS	\$115.12
61200	5/29/2013	1 MT. WILLIAM INC.	\$832.20
61201	5/29/2013	1 NAPA AUTO PARTS	\$110.81
61202	5/29/2013	1 NEPTUNE UNIFORMS & EQUIP INC	\$208.00
61203	5/29/2013	1 NFPA	\$1,165.50
61204	5/29/2013	1 PENNICHUCK WATER WORKS INC	\$14,497.49

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61205	5/29/2013	1 PHOENIX PRECAST PRODUCTS	\$2,332.00
61206	5/29/2013	1 PIKE INDUSTRIES INC.	\$296.40
61207	5/29/2013	1 PLASTIC SUPPLY, INC.	\$460.04
61208	5/29/2013	1 PUBLIC SERVICE CO. OF NH	\$14.04
61209	5/29/2013	1 PUBLIC SERVICE CO. OF NH	\$3,889.15
61210	5/29/2013	1 R&R PUBLIC WHOLESALERS INC.	\$33.50
61211	5/29/2013	1 RANDOM HOUSE INC.	\$24.00
61212	5/29/2013	1 R B LEWIS FIRE CONTROL	\$530.00
61213	5/29/2013	1 WAYNE A RICHARDSON	\$55.00
61214	5/29/2013	1 ROBBINS AUTO PARTS INC.	\$165.57
61215	5/29/2013	1 SAM'S CLUB DIRECT	\$9.23
61216	5/29/2013	1 SAM'S CLUB DIRECT	\$29.41
61217	5/29/2013	1 SIRCHIE FINGER PRINT LABORATORIES	\$112.78
61218	5/29/2013	1 SOUTHWORTH-MILTON INC.	\$4,800.00
61219	5/29/2013	1 STAPLES BUSINESS ADVANTAGE	\$43.12
61220	5/29/2013	1 STAPLES CREDIT PLAN	\$637.22
61221	5/29/2013	1 TOWN OF MERRIMACK	\$13,443.61
61222	5/29/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$68.80
61223	5/29/2013	1 UNIFIRST CORPORATION	\$179.83
61224	5/29/2013	1 UPTON & HATFIELD, LLP	\$126.84
61225	5/29/2013	1 VALLEY TRANSPORTATION, INC.	\$189.54
61226	5/29/2013	1 VERIZON WIRELESS	\$1,868.12
61227	5/29/2013	1 VERIZON WIRELESS	\$120.03
61228	5/29/2013	1 WB HUNT CO. INC.	\$69.19
61229	5/29/2013	1 LYNN WILES	\$904.89

Grand Total:	<u>\$177,160.91</u>
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