



Accounts Payable Check Warrant

Warrant: 080113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61918	8/1/2013	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$957.51
61919	8/1/2013	12 AIRGAS USA, LLC	\$45.75
61920	8/1/2013	12 AMAZON CREDIT PLAN	\$224.60
61921	8/1/2013	12 AMAZON CREDIT PLAN	\$44.85
61922	8/1/2013	12 AUBUCHON HARDWARE/STORE #112	\$13.56
61923	8/1/2013	12 AUBUCHON HARDWARE/STORE #112	\$29.18
61924	8/1/2013	12 AUTOFAIR FORD INC.	\$405.61
61925	8/1/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$666.39
61926	8/1/2013	12 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$65.00
61927	8/1/2013	12 BCM FOOTWEAR GROUP INC.	\$908.52
61928	8/1/2013	12 BEN'S UNIFORMS INC	\$373.00
61929	8/1/2013	12 BERGERON PROTECTIVE CLOTHING LLC	\$83.00
61930	8/1/2013	12 BERGERON PROTECTIVE CLOTHING LLC	\$199.00
61931	8/1/2013	12 BLAKES CREAMERY INC	\$167.70
61932	8/1/2013	12 BLUE DOLPHIN POOLS & SPAS INC.	\$29.00
61933	8/1/2013	12 MICHELE BRISSON	\$235.80
61934	8/1/2013	12 CARD-TECH ID	\$2.50
61935	8/1/2013	12 CENTER POINT LARGE PRINT	\$88.68
61936	8/1/2013	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$148.96
61937	8/1/2013	12 SCOTT KOELLMER	\$2,720.50
61938	8/1/2013	12 CITY OF MANCHESTER	\$32,456.45
61939	8/1/2013	12 COMCAST	\$14.95
61940	8/1/2013	12 COMSTAR, INC.	\$3,815.71
61941	8/1/2013	12 ANTHONY DETORE	\$380.00
61942	8/1/2013	12 E-Z TEST POOL SUPPLIES, INC	\$299.00
61943	8/1/2013	12 FAIRPOINT COMMUNICATIONS	\$89.99
61944	8/1/2013	12 FAIRPOINT COMMUNICATIONS	\$162.46
61945	8/1/2013	12 GREGG A GELINAS	\$980.00
61946	8/1/2013	12 GRANITE STATE STAMPS INC.	\$164.80
61947	8/1/2013	12 GRANITE STATE ZOO	\$383.00
61948	8/1/2013	12 CENTRAL MORTGAGE COMPANY	\$0.00
61949	8/1/2013	12 ELLEN HARRINGTON	\$205.00
61950	8/1/2013	12 HUNTRESS UNIFORMS	\$104.45
61951	8/1/2013	12 INDIAN HEAD ATHLETICS, INC.	\$43.90
61952	8/1/2013	12 INGRAM LIBRARY SERVICES	\$673.60
61953	8/1/2013	12 IRVING ENERGY DISTRIBUTION & MKTNG	\$4,986.68
61954	8/1/2013	12 ISLAND TECH SERVICES	\$12,535.00
61955	8/1/2013	12 WILLIAM V JENNINGS, JR.	\$7,083.33
61956	8/1/2013	12 JOHN KELLEHER	\$675.00
61957	8/1/2013	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$133.92
61958	8/1/2013	12 LOWES HOME CENTERS INC.	\$11.37

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61959	8/1/2013	12 MAINSTAY TECHNOLOGIES LLC	\$2,907.32
61960	8/1/2013	12 MANCHESTER SAND & GRAVEL	\$1,059.36
61961	8/1/2013	12 MARKINGS INC.	\$2,812.91
61962	8/1/2013	12 MC PRODUCTS	\$179.47
61963	8/1/2013	12 MCFARLAND-JOHNSON, INC.	\$11,392.56
61964	8/1/2013	12 MIDWEST TAPE	\$201.85
61965	8/1/2013	12 MONADNOCK MT SPRING WATER, INC.	\$48.50
61966	8/1/2013	12 MOODY'S INVESTORS SVC INC	\$12,500.00
61967	8/1/2013	12 WAYNE H MOORE	\$60.00
61968	8/1/2013	12 NAPA AUTO PARTS	\$67.90
61969	8/1/2013	12 NEW ENGLAND REAL ESTATE JOURNAL	\$139.00
61970	8/1/2013	12 NH BAR ASSOCIATION	\$219.00
61971	8/1/2013	12 NH DEPT OF HEALTH & HUMAN SERVICES	\$771.46
61972	8/1/2013	12 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,585.58
61973	8/1/2013	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$16,605.00
61974	8/1/2013	12 JANE O'BRIEN	\$188.20
61975	8/1/2013	12 ONE BRICK LLC	\$418.61
61976	8/1/2013	12 PEOPLE GIS	\$1,450.00
61977	8/1/2013	12 PETE'S TIRE BARN, INC.	\$247.35
61978	8/1/2013	12 PIKE INDUSTRIES INC.	\$647.04
61979	8/1/2013	12 POSTAL CENTER USA	\$60.53
61980	8/1/2013	12 RANDALL PROTHERO	\$510.00
61981	8/1/2013	12 PUBLIC SERVICE CO. OF NH	\$8,785.77
61982	8/1/2013	12 RENO ENGINEERING & LIGHT DESIGN	\$2,800.00
61983	8/1/2013	12 REBECCA ARISTIZABEL	\$1,850.00
61984	8/1/2013	12 WAYNE A RICHARDSON	\$35.00
61985	8/1/2013	12 RILEY'S SPORT SHOP INC.	\$600.00
61986	8/1/2013	12 SAM'S CLUB DIRECT	\$16.08
61987	8/1/2013	12 SAM'S CLUB DIRECT	\$297.48
61988	8/1/2013	12 SANEL AUTO PARTS CO	\$63.41
61989	8/1/2013	12 SANEL AUTO PARTS CO	\$127.80
61990	8/1/2013	12 SHEEHAN, PHINNEY BASS & GREEN	\$4,153.30
61991	8/1/2013	12 SIG SAUER, INC.	\$468.00
61992	8/1/2013	12 SILVER GRAPHICS LLC	\$1,045.00
61993	8/1/2013	12 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$13,364.19
61994	8/1/2013	12 SOUTHWORTH-MILTON INC.	\$287.32
61995	8/1/2013	12 STAPLES CREDIT PLAN	\$720.88
61996	8/1/2013	12 THOMSON REUTERS - WEST	\$40.25
61997	8/1/2013	12 TOWN OF MERRIMACK	\$11,721.50
61998	8/1/2013	12 UNIFIRST CORPORATION	\$377.43
61999	8/1/2013	12 VERIZON WIRELESS	\$1,924.53
62000	8/1/2013	12 VERIZON WIRELESS	\$120.03
62001	8/1/2013	12 VANASSE HANGEN BRUSTLIN, INC.	\$557.50
62002	8/1/2013	12 AG SUPERMARKETS INC.	\$47.70
62003	8/1/2013	12 WATER COUNTRY CORP.	\$1,649.30
62004	8/1/2013	12 W. B. MASON CO INC.	\$253.47
62005	8/1/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$43.64
62006	8/1/2013	12 ZEE MEDICAL SERVICE COMPANY	\$30.70
62007	8/2/2013	12 CENTRAL MORTGAGE COMPANY	\$655.32

Grand Total: \$180,714.96