



## Accounts Payable Check Warrant

Warrant: 021413

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59889	2/14/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$98,893.00
59890	2/14/2013	1 AAA PUMP SERVICE INC	\$979.94
59891	2/14/2013	1 ATLANTIC BROOM SERVICE INC.	\$1,070.00
59892	2/14/2013	1 AUBUCHON HARDWARE/STORE #112	\$5.12
59893	2/14/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$460.89
59894	2/14/2013	1 B-B CHAIN COMPANY INC.	\$66.25
59895	2/14/2013	1 MICHAEL BERNARD	\$30.00
59896	2/14/2013	1 BLUE BOOK	\$25.95
59897	2/14/2013	1 BOUND TREE MEDICAL, LLC	\$272.68
59898	2/14/2013	1 CABINET PRESS INC.	\$216.00
59899	2/14/2013	1 CARTRIDGE WORLD MANCHESTER	\$109.98
59900	2/14/2013	1 CHADWICK BAROSS INC.	\$973.86
59901	2/14/2013	1 SCOTT KOELLMER	\$881.25
59902	2/14/2013	1 CITIZENS BANK	\$2,041.93
59903	2/14/2013	1 COMCAST	\$102.00
59904	2/14/2013	1 ENERGYNORTH PROPANE INC.	\$3,725.54
59905	2/14/2013	1 E.W. SLEEPER CO. INC.	\$5,200.00
59906	2/14/2013	1 FAIRPOINT COMMUNICATIONS	\$293.49
59907	2/14/2013	1 FAY ELECTRIC MOTORS	\$1,541.00
59908	2/14/2013	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$813.83
59909	2/14/2013	1 FRED FULLER	\$1,018.41
59910	2/14/2013	1 FRED FULLER	\$674.14
59911	2/14/2013	1 GOVT. FINANCE OFFICERS ASSOC.	\$190.00
59912	2/14/2013	1 GRANITE STATE MINERALS INC.	\$3,847.20
59913	2/14/2013	1 GRAPPONE AUTOMOTIVE GROUP	\$27,814.00
59914	2/14/2013	1 GREENWOOD EMERGENCY VEHICLES	\$79.69
59915	2/14/2013	1 HILLSBOROUGH COUNTY TREASURER	\$8.45
59916	2/14/2013	1 THE H.L. TURNER GROUP, INC.	\$3,827.50
59917	2/14/2013	1 HOWARD P. FAIRFIELD, LLC	\$1,902.75
59918	2/14/2013	1 HUMANA HEALTH CARE PLANS	\$274.07
59919	2/14/2013	1 JEFFREY HUMPHREY	\$372.49
59920	2/14/2013	1 IAAO	\$175.00
59921	2/14/2013	1 INGRAM LIBRARY SERVICES	\$101.63
59922	2/14/2013	1 KRT APPRAISAL	\$1,440.00
59923	2/14/2013	1 KRUEGER ELIZABETH A TRUSTEE	\$162.19
59924	2/14/2013	1 MICHAEL LAMBERT	\$9,944.18
59925	2/14/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$125.14
59926	2/14/2013	1 LOWES HOME CENTERS INC.	\$195.01
59927	2/14/2013	1 MAINSTAY TECHNOLOGIES LLC	\$3,507.00
59928	2/14/2013	1 MANCHESTER WATER WORKS	\$470.00
59929	2/14/2013	1 MONADNOCK MT SPRING WATER, INC.	\$55.24

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59930	2/14/2013	1 MR. GEE'S TIRE CORP.	\$100.00
59931	2/14/2013	1 NAPA AUTO PARTS	\$458.79
59932	2/14/2013	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$60.00
59933	2/14/2013	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$577.46
59934	2/14/2013	1 NHA AO	\$60.00
59935	2/14/2013	1 NHCCM	\$250.00
59936	2/14/2013	1 NH MUNICIPAL MANAGEMENT ASSOCIATION	\$25.00
59937	2/14/2013	1 NRPA	\$150.00
59938	2/14/2013	1 PEST END INC.	\$50.00
59939	2/14/2013	1 PIZZA MIA	\$159.97
59940	2/14/2013	1 RANDY PROTHERO	\$510.00
59941	2/14/2013	1 PUBLIC SERVICE CO. OF NH	\$2,795.84
59942	2/14/2013	1 RANDOM HOUSE INC.	\$86.25
59943	2/14/2013	1 RELIANCE LABEL SOLUTIONS	\$806.69
59944	2/14/2013	1 RIVERSIDE SAND & GRAVEL, INC.	\$800.00
59945	2/14/2013	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,925.62
59946	2/14/2013	1 SANEL AUTO PARTS CO	\$171.97
59947	2/14/2013	1 SANEL AUTO PARTS CO	\$204.57
59948	2/14/2013	1 SILVER GRAPHICS LLC	\$60.00
59949	2/14/2013	1 SOURCE4, INC.	\$74.96
59950	2/14/2013	1 STEVEN TANNER	\$982.50
59951	2/14/2013	1 STANDARD COFFEE SERVICE CO.	\$94.18
59952	2/14/2013	1 STILL'S POWER EQUIPMENT	\$11.70
59953	2/14/2013	1 THE STOVE SHOPPE	\$50.00
59954	2/14/2013	1 SUSAN TOMPKINS	\$4.00
59955	2/14/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$361.00
59956	2/14/2013	1 TYLER TECHNOLOGIES, INC.	\$695.00
59957	2/14/2013	1 UNIFIRST CORPORATION	\$172.16
59958	2/14/2013	1 UNION LEADER CORPORATION	\$225.23
59959	2/14/2013	1 W. B. MASON CO INC.	\$292.45
59960	2/14/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$98.56

Grand Total: \$188,200.70