



Accounts Payable Check Warrant

Warrant: 012513

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59643	1/24/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$366.00
59644	1/24/2013	1 AIRGAS EAST	\$237.78
59645	1/24/2013	1 AMERICAN PLANNING ASSOCIATION	\$262.50
59646	1/24/2013	1 AMERICAN PLANNING ASSOCIATION	\$552.50
59647	1/24/2013	1 AUBUCHON HARDWARE/STORE #112	\$3.41
59648	1/24/2013	1 STEPHEN BRADY	\$89.00
59649	1/24/2013	1 ERIC CARRIER	\$90.00
59650	1/24/2013	1 CARTRIDGE WORLD MANCHESTER	\$378.97
59651	1/24/2013	1 CENTER FOR PERSONAL PROTECTION & SAFETY INC	\$222.50
59652	1/24/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$251.25
59653	1/24/2013	1 CLEANER VACUUM SOLUTIONS INC	\$23.00
59654	1/24/2013	1 COMCAST	\$151.08
59655	1/24/2013	1 CRAFTSMEN PRESS	\$88.00
59656	1/24/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
59657	1/24/2013	1 FAIRPOINT COMMUNICATIONS	\$188.25
59658	1/24/2013	1 FRED FULLER	\$1,028.70
59659	1/24/2013	1 FRED FULLER	\$562.35
59660	1/24/2013	1 G4 COMMUNICATIONS CORP	\$360.00
59661	1/24/2013	1 GAETON G. RODRIGUE D/B/A	\$120.00
59662	1/24/2013	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,489.84
59663	1/24/2013	1 INDEPENDENT ELECTRIC SUPPLY	\$274.50
59664	1/24/2013	1 K. L. JACK & CO., INC	\$587.10
59665	1/24/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$948.61
59666	1/24/2013	1 LOWES HOME CENTERS INC.	\$134.18
59667	1/24/2013	1 MATTHEW BENDER & CO., INC.	\$100.89
59668	1/24/2013	1 MCFARLAND-JOHNSON, INC.	\$11,041.64
59669	1/24/2013	1 MONADNOCK MT SPRING WATER, INC.	\$48.50
59670	1/24/2013	1 WAYNE H MOORE	\$10.00
59671	1/24/2013	1 NEACTC	\$25.00
59672	1/24/2013	1 NHANRS	\$20.00
59673	1/24/2013	1 NHCTCA	\$20.00
59674	1/24/2013	1 NHMA	\$19,159.96
59675	1/24/2013	1 NH MUNICIPAL MANAGEMENT ASSOCIATION	\$190.00
59676	1/24/2013	1 NH PLANNERS ASSOCIATION	\$120.00
59677	1/24/2013	1 NORMAN ROUX LANDSCAPING, LLC	\$7,909.00
59678	1/24/2013	1 PHOTOGRAPHY BY MADONNA, LLC	\$40.00
59679	1/24/2013	1 PRIMEX	\$65,995.00
59680	1/24/2013	1 PUBLIC SERVICE CO. OF NH	\$2,940.33
59681	1/24/2013	1 WAYNE A RICHARDSON	\$10.00
59682	1/24/2013	1 RONALD ROBERTS	\$99.00
59683	1/24/2013	1 DAVE SHERWOOD	\$181.99

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59684	1/24/2013	1 STEVEN TANNER	\$399.00
59685	1/24/2013	1 STANLEY ELEVATOR COMPANY INC	\$193.88
59686	1/24/2013	1 STAPLES BUSINESS ADVANTAGE	\$48.28
59687	1/24/2013	1 SUPERIOR POWER EQUIPMENT CORP.	\$5.55
59688	1/24/2013	1 TIRES INC.	\$240.00
59689	1/24/2013	1 UNIFIRST CORPORATION	\$169.41
59690	1/24/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
59691	1/24/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$935.00
59692	1/24/2013	1 W. B. MASON CO INC.	\$74.99
59693	1/24/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$61.60

Grand Total: \$119,668.87