



Accounts Payable Check Warrant

Warrant: 013113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59695	1/31/2013	1 AAA PUMP SERVICE INC	\$824.02
59696	1/31/2013	1 AIRGAS EAST	\$258.11
59697	1/31/2013	1 ALLSAFE & LOCK INC.	\$10.00
59698	1/31/2013	1 AMCHAR WHOLESALE INC	\$747.09
59699	1/31/2013	1 AUBIN HARDWARE INC.	\$31.98
59700	1/31/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$338.39
59701	1/31/2013	1 BRIDGEPORT NATIONAL BINDERY INC	\$58.67
59702	1/31/2013	1 CED INC.	\$332.70
59703	1/31/2013	1 CENTER POINT LARGE PRINT	\$87.48
59704	1/31/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$446.67
59705	1/31/2013	1 COMCAST	\$148.36
59706	1/31/2013	1 ENERGYNORTH PROPANE INC.	\$960.06
59707	1/31/2013	1 FAIRPOINT COMMUNICATIONS	\$89.99
59708	1/31/2013	1 FAIRPOINT COMMUNICATIONS	\$163.87
59709	1/31/2013	1 FRED FULLER	\$922.74
59710	1/31/2013	1 FRED FULLER	\$500.29
59711	1/31/2013	1 GH BERLIN WINDWARD	\$174.50
59712	1/31/2013	1 GRAINGER	\$73.44
59713	1/31/2013	1 GRANITE STATE MINERALS INC.	\$17,308.96
59714	1/31/2013	1 GREAT AMERICAN HOME HOME BAKING	\$20.00
59715	1/31/2013	1 MANCHESTER PARKER STORE	\$325.58
59716	1/31/2013	1 HOWARD P. FAIRFIELD, LLC	\$486.55
59717	1/31/2013	1 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$145.00
59718	1/31/2013	1 INGRAM LIBRARY SERVICES	\$329.49
59719	1/31/2013	1 IRVING ENERGY DISTRIBUTION & MKTNG	\$28,331.73
59720	1/31/2013	1 JAMAR TECHNOLOGIES INC	\$103.56
59721	1/31/2013	1 WILLIAM V JENNINGS, JR.	\$7,083.33
59722	1/31/2013	1 K. L. JACK & CO., INC	\$52.38
59723	1/31/2013	1 LHS ASSOCIATES INC.	\$1,200.00
59724	1/31/2013	1 LOWES HOME CENTERS INC.	\$47.55
59725	1/31/2013	1 MAINSTAY TECHNOLOGIES LLC	\$3,117.17
59726	1/31/2013	1 MARKERTEK VIDEO SUPPLY	\$94.82
59727	1/31/2013	1 MEDTRONIC PHYSIO-CONTROL CORP	\$254.60
59728	1/31/2013	1 MIDWEST TAPE	\$36.99
59729	1/31/2013	1 MOTION PICTURE LICENSING CORP.	\$60.27
59730	1/31/2013	1 MR. GEE'S TIRE CORP.	\$320.00
59731	1/31/2013	1 NAPA AUTO PARTS	\$37.05
59732	1/31/2013	1 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
59733	1/31/2013	1 NNEPAC	\$50.00
59734	1/31/2013	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,450.30
59735	1/31/2013	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,060.15

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59736	1/31/2013	1 PIZZA BELLA INC	\$141.50
59737	1/31/2013	1 PRIMEX	\$151,822.00
59738	1/31/2013	1 PUBLIC SERVICE CO. OF NH	\$4,110.71
59739	1/31/2013	1 RB PRODUCTIONS	\$1,050.00
59740	1/31/2013	1 REI MAN PUBLI CATIONS	\$25.98
59741	1/31/2013	1 ROBBINS AUTO PARTS INC.	\$75.42
59742	1/31/2013	1 SANEL AUTO PARTS CO	\$41.50
59743	1/31/2013	1 STAPLES BUSI NESS ADVANTAGE	\$30.92
59744	1/31/2013	1 STAPLES CREDIT PLAN	\$14.69
59745	1/31/2013	1 TASTE OF HOME BOOKS	\$25.98
59746	1/31/2013	1 TIRES INC.	\$30.00
59747	1/31/2013	1 UNI FI RST CORPORATI ON	\$172.16
59748	1/31/2013	1 UNI VERSAL RECYCLI NG TECHNOLOGI ES LLC	\$2,243.81
59749	1/31/2013	1 VALUE LI NE PUBLI SHI NG INC	\$898.00
59750	1/31/2013	1 VERI ZON WI RELESS	\$1,702.88
59751	1/31/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$32.29

Grand Total: \$250,526.68