



## Accounts Payable Check Warrant

Warrant: 030713

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60204	3/7/2013	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$280.00
60205	3/7/2013	12 AUBUCHON HARDWARE/STORE #112	\$56.80
60206	3/7/2013	12 AUTOFAIR FORD INC.	\$818.17
60207	3/7/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$1,200.67
60208	3/7/2013	12 BARBIZON LIGHTING COMPANY	\$114.53
60209	3/7/2013	12 BERGERON PROTECTIVE CLOTHING LLC	\$551.00
60210	3/7/2013	12 BRODART CO.	\$60.00
60211	3/7/2013	12 CARD-TECH ID	\$75.00
60212	3/7/2013	12 CASELLA WASTE MANAGEMENT INC. 50	\$17,862.97
60213	3/7/2013	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$241.08
60214	3/7/2013	12 CURTIS HYDRAULICS	\$1,600.00
60215	3/7/2013	12 D&S EXCAVATING INC.	\$11,140.00
60216	3/7/2013	12 DE LAGE LANDEN	\$901.95
60217	3/7/2013	12 DEVINE, MILLIMENT & BRANCH	\$103.50
60218	3/7/2013	12 EASTERN MINERALS INC.	\$15,543.73
60219	3/7/2013	12 ENERGYNORTH PROPANE INC.	\$1,808.41
60220	3/7/2013	12 EYE SAFETY SYSTEMS, INC	\$1,320.00
60221	3/7/2013	12 FAIRPOINT COMMUNICATIONS	\$402.69
60222	3/7/2013	12 FIREMATIC SUPPLY CO., INC	\$3,657.39
60223	3/7/2013	12 FRED FULLER	\$1,161.06
60224	3/7/2013	12 FRED FULLER	\$645.68
60225	3/7/2013	12 BRIDGESTONE FIRESTONE NA TIRES LLC	\$540.00
60226	3/7/2013	12 GOVCONNECTION, INC.	\$1,977.36
60227	3/7/2013	12 GRAINGER	\$44.37
60228	3/7/2013	12 GRANITE STATE MINERALS INC.	\$13,229.06
60229	3/7/2013	12 MANCHESTER PARKER STORE	\$243.51
60230	3/7/2013	12 INDEPENDENT ELECTRIC SUPPLY	\$83.85
60231	3/7/2013	12 INGRAM LIBRARY SERVICES	\$312.38
60232	3/7/2013	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$42.65
60233	3/7/2013	12 IRVING ENERGY DISTRIBUTION & MKTNG	\$16,225.88
60234	3/7/2013	12 NOUVEAU INTERIORS LLC	\$5,459.00
60235	3/7/2013	12 JASON J. DAVIES	\$400.00
60236	3/7/2013	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$4.14
60237	3/7/2013	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$56,928.43
60238	3/7/2013	12 LOWES HOME CENTERS INC.	\$393.43
60239	3/7/2013	12 MAINSTAY TECHNOLOGIES LLC	\$11,283.00
60240	3/7/2013	12 MANCHESTER ALIGNMENT CENTER INC	\$768.00
60241	3/7/2013	12 MCFARLAND-JOHNSON, INC.	\$45,056.10
60242	3/7/2013	12 WAYNE H MOORE	\$35.00
60243	3/7/2013	12 MOTOROLA SOLUTIONS INC.	\$128,324.06
60244	3/7/2013	12 NAPA AUTO PARTS	\$427.95

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60245	3/7/2013	12 NAPA AUTO PARTS	\$39.80
60246	3/7/2013	12 NH CHIEFS OF POLICE SECRETARIES ASC	\$75.00
60247	3/7/2013	12 NORTHEAST KUSTOM KREATIONS LLC	\$19,827.00
60248	3/7/2013	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$20,880.50
60249	3/7/2013	12 PENNI CHUCK WATER WORKS INC	\$14,794.47
60250	3/7/2013	12 PENNONI, INC.	\$4,847.50
60251	3/7/2013	12 PIKE INDUSTRIES INC.	\$167.70
60252	3/7/2013	12 PINE STATE ELEVATOR COMPANY	\$138.96
60253	3/7/2013	12 PUBLIC SERVICE CO. OF NH	\$3,253.50
60254	3/7/2013	12 PUBLIC SERVICE CO. OF NH	\$704.44
60255	3/7/2013	12 RESCUE SOURCE	\$547.28
60256	3/7/2013	12 R. G. TOMBS DOOR CO., INC.	\$110.00
60257	3/7/2013	12 WAYNE A RICHARDSON	\$35.00
60258	3/7/2013	12 SAM' S CLUB DIRECT	\$110.62
60259	3/7/2013	12 SANEL AUTO PARTS CO	\$39.96
60260	3/7/2013	12 SHARE CORP	\$207.27
60261	3/7/2013	12 SILVER GRAPHICS LLC	\$166.00
60262	3/7/2013	12 STAPLES CREDIT PLAN	\$427.79
60263	3/7/2013	12 STEEL WOOD CONSTRUCTION	\$2,766.00
60264	3/7/2013	12 TREASURER, STATE OF NH	\$100.00
60265	3/7/2013	12 TROMBLY ENTERPRISES, INC.	\$484.38
60266	3/7/2013	12 UNIFIRST CORPORATION	\$171.56
60267	3/7/2013	12 W. B. MASON CO INC.	\$234.92
60268	3/7/2013	12 W. B. MASON CO INC.	\$22.80
60269	3/7/2013	12 XYBIX SYSTEMS, INC.	\$46,409.12
60270	3/7/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$95.06

Grand Total:	<u>\$457,979.43</u>
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