



## Accounts Payable Check Warrant

Warrant: 031413

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60271	3/14/2013	1 1ST RESPONDER NEWSPAPER	\$80.00
60272	3/14/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$869.70
60273	3/14/2013	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
60274	3/14/2013	1 AIRGAS EAST	\$162.42
60275	3/14/2013	1 LUCIA ALBERTSON	\$92.51
60276	3/14/2013	1 AUBUCHON HARDWARE/STORE #112	\$4.49
60277	3/14/2013	1 AUBUCHON HARDWARE/STORE #112	\$7.19
60278	3/14/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$683.94
60279	3/14/2013	1 BEN'S UNIFORMS INC	\$269.00
60280	3/14/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$15.00
60281	3/14/2013	1 BOUND TREE MEDICAL, LLC	\$248.58
60282	3/14/2013	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
60283	3/14/2013	1 BRODART CO.	\$83.20
60284	3/14/2013	1 CHADWICK BAROSS INC.	\$518.12
60285	3/14/2013	1 SCOTT KOELLMER	\$10,631.25
60286	3/14/2013	1 CHAPPELL TRACTOR INC.	\$25.73
60287	3/14/2013	1 CITIZENS BANK	\$1,565.02
60288	3/14/2013	1 COMCAST	\$102.00
60289	3/14/2013	1 CONTROL TECHNOLOGIES INC	\$276.60
60290	3/14/2013	1 CRAFTSMEN PRESS	\$171.00
60291	3/14/2013	1 DEMCO, INC.	\$125.48
60292	3/14/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$259.98
60293	3/14/2013	1 EASTERN ANALYTICAL INC	\$410.30
60294	3/14/2013	1 EASTERN FIRE SERVICES	\$34.94
60295	3/14/2013	1 EASTERN MINERALS INC.	\$11,592.66
60296	3/14/2013	1 EMPIRE SHEET METAL, INC.	\$150.00
60297	3/14/2013	1 FAIRPOINT COMMUNICATIONS	\$668.50
60298	3/14/2013	1 FASTENAL COMPANY	\$550.80
60299	3/14/2013	1 FRED FULLER	\$1,081.95
60300	3/14/2013	1 FRED FULLER	\$518.46
60301	3/14/2013	1 THE FRESH MARKET	\$121.97
60302	3/14/2013	1 GH BERLIN WINDWARD	\$473.85
60303	3/14/2013	1 GRANITE STATE DESIGNERS AND INSTALLERS	\$50.00
60304	3/14/2013	1 GRANITE STATE MINERALS INC.	\$28,711.48
60305	3/14/2013	1 HARRIS TROPHIES INC.	\$13.00
60306	3/14/2013	1 THE H. L. TURNER GROUP, INC.	\$3,827.50
60307	3/14/2013	1 MANCHESTER PARKER STORE	\$77.97
60308	3/14/2013	1 BEDFORD PANCAKES INC.	\$174.75
60309	3/14/2013	1 INGRAM LIBRARY SERVICES	\$159.18
60310	3/14/2013	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,706.00
60311	3/14/2013	1 LOCAL GOVERNMENT CENTER	\$158,085.82

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60312	3/14/2013	1 LOWES HOME CENTERS INC.	\$56.94
60313	3/14/2013	1 MAI LFI NANCE	\$432.00
60314	3/14/2013	1 MANCHESTER ALIGNMENT CENTER INC	\$25.00
60315	3/14/2013	1 MARSHALL & SWI FT	\$829.15
60316	3/14/2013	1 MAST ROAD GRAIN & BUI LDING MATERI ALS	\$48.00
60317	3/14/2013	1 MB MERRI MACK RIVER REALTY LLC	\$9,608.94
60318	3/14/2013	1 MEDLINE INDUSTRIES, INC.	\$122.11
60319	3/14/2013	1 MONADNOCK MT SPRING WATER, INC.	\$64.80
60320	3/14/2013	1 NAPA AUTO PARTS	\$185.07
60321	3/14/2013	1 NEW ENGLAND LI BRARY ASSOCIATI ON	\$50.00
60322	3/14/2013	1 NEW ENGLAND LAWN I RRI GATI ON	\$189.00
60323	3/14/2013	1 NEW HAMPSHI RE PRINT & MAI L SERVI CES, INC.	\$673.54
60324	3/14/2013	1 PETTY CASH	\$116.47
60325	3/14/2013	1 PINE STATE ELEVATOR COMPANY	\$152.76
60326	3/14/2013	1 PRESTIGE AUTO BODY, INC.	\$1,341.07
60327	3/14/2013	1 PRIMEX	\$14,604.00
60328	3/14/2013	1 PUBLIC SERVICE CO. OF NH	\$15.80
60329	3/14/2013	1 PUBLIC SERVICE CO. OF NH	\$2,603.13
60330	3/14/2013	1 LORI RADKE	\$278.79
60331	3/14/2013	1 RANDOM HOUSE INC.	\$37.50
60332	3/14/2013	1 REBECCA ARI STI ZABEL	\$1,938.00
60333	3/14/2013	1 RICOH USA, INC	\$380.33
60334	3/14/2013	1 ROBBINS AUTO PARTS INC.	\$83.74
60335	3/14/2013	1 SAM' S CLUB DI RECT	\$167.45
60336	3/14/2013	1 SANDFORD SURVEYING & ENGI NEERING INC.	\$3,626.50
60337	3/14/2013	1 SANEL AUTO PARTS CO	\$34.60
60338	3/14/2013	1 STEVEN TANNER	\$212.50
60339	3/14/2013	1 STANDARD COFFEE SERVICE CO.	\$94.14
60340	3/14/2013	1 STAPLES CREDIT PLAN	\$260.23
60341	3/14/2013	1 STI LL' S POWER EQUI PMENT	\$72.64
60342	3/14/2013	1 TOTAL LOCK LLC	\$94.00
60343	3/14/2013	1 TOWN OF WINDHAM	\$27.80
60344	3/14/2013	1 TREASURER, STATE OF NEW HAMPSHI RE	\$265.00
60345	3/14/2013	1 TRI TECH SOFTWARE SYSTEMS	\$2,360.00
60346	3/14/2013	1 UNH	\$60.00
60347	3/14/2013	1 UNI FI RST CORPORATI ON	\$171.56
60348	3/14/2013	1 U. S. TENNI S ASSOCIATI ON INC	\$35.00
60349	3/14/2013	1 VI STA HEIGHTS PROPERTI ES LLC	\$70,249.51
60350	3/14/2013	1 W. B. MASON CO INC.	\$52.96
60351	3/14/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$336.25

Grand Total: \$336,676.62