



Accounts Payable Check Warrant

Warrant: 032113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60352	3/21/2013	1 AIR GAS EAST	\$81.67
60353	3/21/2013	1 ALL WAYS ACCESSIBLE INC	\$518.50
60354	3/21/2013	1 AMERICAN LIBRARY ASSOCIATION	\$34.00
60355	3/21/2013	1 ANIMAL RESCUE LEAGUE NH	\$250.00
60356	3/21/2013	1 AUTOFAIR FORD INC.	\$28.02
60357	3/21/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$857.00
60358	3/21/2013	1 BATTERIES PLUS #401	\$71.85
60359	3/21/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$51.00
60360	3/21/2013	1 STEPHEN BRADY	\$435.26
60361	3/21/2013	1 CABINET PRESS INC.	\$42.00
60362	3/21/2013	1 CANON SOLUTIONS AMERICA	\$519.97
60363	3/21/2013	1 CATHERINE J. CAPRON	\$120.00
60364	3/21/2013	1 CARTRIDGE WORLD MANCHESTER	\$59.99
60365	3/21/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$20,664.88
60366	3/21/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$1,937.81
60367	3/21/2013	1 CENTER POINT LARGE PRINT	\$87.48
60368	3/21/2013	1 SCOTT KOELLMER	\$1,026.25
60369	3/21/2013	1 CITY OF MANCHESTER	\$34,938.53
60370	3/21/2013	1 COMCAST	\$121.90
60371	3/21/2013	1 CROWN TROPHY	\$8.84
60372	3/21/2013	1 DANIEL V SCULLY ARCHITECTS	\$9,773.56
60373	3/21/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
60374	3/21/2013	1 ENERGYNORTH PROPANE INC.	\$6,192.98
60375	3/21/2013	1 EYE SAFETY SYSTEMS, INC	\$396.00
60376	3/21/2013	1 FAIRPOINT COMMUNICATIONS	\$855.52
60377	3/21/2013	1 FAIRPOINT COMMUNICATIONS	\$163.87
60378	3/21/2013	1 FRED FULLER	\$343.62
60379	3/21/2013	1 FRED FULLER	\$904.23
60380	3/21/2013	1 FRED FULLER	\$547.61
60381	3/21/2013	1 G4 COMMUNICATIONS CORP	\$360.00
60382	3/21/2013	1 GRANITE STATE MINERALS INC.	\$5,678.84
60383	3/21/2013	1 GRANITE STATE MINERALS INC.	\$22,878.24
60384	3/21/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$303.33
60385	3/21/2013	1 HAMPSHIRE GREEN APARTMENTS INC	\$44,561.59
60386	3/21/2013	1 HILLSBOROUGH COUNTY TREASURER	\$6.46
60387	3/21/2013	1 MANCHESTER PARKER STORE	\$44.43
60388	3/21/2013	1 HOWARD P. FAIRFIELD, LLC	\$986.52
60389	3/21/2013	1 INDEPENDENT ELECTRIC SUPPLY	\$363.90
60390	3/21/2013	1 INGRAM LIBRARY SERVICES	\$80.06
60391	3/21/2013	1 INTERNET & TELEPHONE	\$2,367.78
60392	3/21/2013	1 ISLAND TECH SERVICES	\$4,190.00

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60393	3/21/2013	1 GEORGIA CHANCEY	\$6,287.50
60394	3/21/2013	1 JP PEST SERVICES INC.	\$352.00
60395	3/21/2013	1 KEVIN MURRAY	\$12.00
60396	3/21/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$42.92
60397	3/21/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$397.48
60398	3/21/2013	1 LOWES HOME CENTERS INC.	\$184.52
60399	3/21/2013	1 BELLA SCIENCE SERVICE, LLC	\$440.00
60400	3/21/2013	1 MAINSTAY TECHNOLOGIES LLC	\$2,059.50
60401	3/21/2013	1 MANCHESTER POLICE DEPARTMENT	\$390.00
60402	3/21/2013	1 MANCHESTER WATER WORKS	\$363.76
60403	3/21/2013	1 MIDWEST TAPE	\$274.84
60404	3/21/2013	1 MONADNOCK MT SPRING WATER, INC.	\$24.50
60405	3/21/2013	1 NAPA AUTO PARTS	\$14.33
60406	3/21/2013	1 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$100.00
60407	3/21/2013	1 NHA AO	\$25.00
60408	3/21/2013	1 NHCA	\$60.00
60409	3/21/2013	1 NORTHEAST KUSTOM KREATIONS LLC	\$8,500.00
60410	3/21/2013	1 NORTRAX EQUIPMENT CO., INC.	\$44.00
60411	3/21/2013	1 JAROTH INC.	\$55.00
60412	3/21/2013	1 PEST END INC.	\$50.00
60413	3/21/2013	1 PINARD WASTE SYSTEMS INC.	\$448.98
60414	3/21/2013	1 PRECISION TEMPERATURE CONTROL INC.	\$6,500.00
60415	3/21/2013	1 TRAUB, STEPHEN	\$4,200.00
60416	3/21/2013	1 PUBLIC SERVICE CO. OF NH	\$5,379.99
60417	3/21/2013	1 PSYCHOTHERAPY ASSOCIATES, INC	\$200.00
60418	3/21/2013	1 RB PRODUCTIONS	\$1,395.00
60419	3/21/2013	1 REAL DATA CORP	\$198.00
60420	3/21/2013	1 REDIMIX COMPANIES, INC.	\$613.00
60421	3/21/2013	1 RIAAO/NRAAO 2013	\$295.00
60422	3/21/2013	1 RIVERSIDE SAND & GRAVEL, INC.	\$800.00
60423	3/21/2013	1 SAM'S CLUB DIRECT	\$8.86
60424	3/21/2013	1 KIP SHEEDY	\$297.00
60425	3/21/2013	1 DAVE SHERWOOD	\$48.00
60426	3/21/2013	1 SIG SAUER, INC.	\$1,400.00
60427	3/21/2013	1 STEVEN TANNER	\$225.00
60428	3/21/2013	1 STANLEY ELEVATOR COMPANY INC	\$193.88
60429	3/21/2013	1 STAPLES BUSINESS ADVANTAGE	\$177.50
60430	3/21/2013	1 STAPLES CREDIT PLAN	\$108.27
60431	3/21/2013	1 STATE OF NH DEPT OF SAFETY	\$1,125.00
60432	3/21/2013	1 STEEL WOOD CONSTRUCTION	\$11,510.25
60433	3/21/2013	1 STILL'S POWER EQUIPMENT	\$110.14
60434	3/21/2013	1 TOTAL CLIMATE CONTROL INC	\$382.80
60435	3/21/2013	1 TREASURER STATE OF NH	\$50.00
60436	3/21/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$61.54
60437	3/21/2013	1 UNIVERSITY OF NEW HAMPSHIRE	\$150.00
60438	3/21/2013	1 UNIFIRST CORPORATION	\$173.36
60439	3/21/2013	1 UNION LEADER CORPORATION	\$200.64
60440	3/21/2013	1 UPTON & HATFIELD, LLP	\$13,692.99
60441	3/21/2013	1 VALUE LINE PUBLISHING INC	\$898.00
60442	3/21/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
60443	3/21/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$287.50

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60444	3/21/2013	1 VIDACARE CORP	\$1,048.54
60445	3/21/2013	1 VISION APPRAISAL TECHNOLOGY INC.	\$4,900.00
60446	3/21/2013	1 W. B. MASON CO INC.	\$329.04
60447	3/21/2013	1 W. B. MASON CO INC.	\$31.90
60448	3/21/2013	1 ZEE MEDICAL SERVICE COMPANY	\$55.55

Grand Total: \$241,246.90