



## Accounts Payable Check Warrant

Warrant: 032813

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60449	3/28/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$15,500.00
60450	3/28/2013	1 911 SAFETY EQUIPMENT LLC	\$6,157.80
60451	3/28/2013	1 AAA PUMP SERVICE INC	\$3,498.00
60452	3/28/2013	1 AIRGAS EAST	\$30.72
60453	3/28/2013	1 ALL WAYS ACCESSIBLE INC	\$117.00
60454	3/28/2013	1 ATLANTIC BROOM SERVICE INC.	\$1,070.00
60455	3/28/2013	1 AUBUCHON HARDWARE/STORE #112	\$60.64
60456	3/28/2013	1 AUTOFAIR FORD INC.	\$801.90
60457	3/28/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$757.03
60458	3/28/2013	1 BATTERIES PLUS #401	\$17.95
60459	3/28/2013	1 BRAZECOM INDUSTRIES, LLC	\$8,000.00
60460	3/28/2013	1 CATHERINE J. CAPRON	\$120.00
60461	3/28/2013	1 SCOTT KOELLMER	\$2,781.25
60462	3/28/2013	1 COMCAST	\$169.83
60463	3/28/2013	1 COMSTAR, INC.	\$4,456.58
60464	3/28/2013	1 CONTROL TECHNOLOGIES INC	\$689.48
60465	3/28/2013	1 FAIRPOINT COMMUNICATIONS	\$161.99
60466	3/28/2013	1 FIRE DEPT SAFETY OFFICERS ASSOC.	\$85.00
60467	3/28/2013	1 FRED FULLER	\$987.21
60468	3/28/2013	1 FRED FULLER	\$425.54
60469	3/28/2013	1 GARMIN INTERNATIONAL INC	\$7,136.29
60470	3/28/2013	1 GRAINGER	\$738.60
60471	3/28/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$221.12
60472	3/28/2013	1 GREENWOOD EMERGENCY VEHICLES	\$124.28
60473	3/28/2013	1 HOWARD P. FAIRFIELD, LLC	\$1,851.43
60474	3/28/2013	1 INGRAM LIBRARY SERVICES	\$21.52
60475	3/28/2013	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$45.30
60476	3/28/2013	1 ISHA, INC.	\$400.00
60477	3/28/2013	1 JP PEST SERVICES INC.	\$215.00
60478	3/28/2013	1 LABELCITY.COM	\$118.17
60479	3/28/2013	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
60480	3/28/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$29.81
60481	3/28/2013	1 LOWES HOME CENTERS INC.	\$6.51
60482	3/28/2013	1 MAINSTAY TECHNOLOGIES LLC	\$3,085.70
60483	3/28/2013	1 MANCHESTER WATER WORKS	\$128.10
60484	3/28/2013	1 DENNIS MCDONNELL	\$52.00
60485	3/28/2013	1 LEAH MEAD	\$185.00
60486	3/28/2013	1 MEDTRONIC PHYSIO-CONTROL CORP	\$1,599.72
60487	3/28/2013	1 MOTOROLA SOLUTIONS INC.	\$23,483.00
60488	3/28/2013	1 MT. WILLIAM INC.	\$558.80
60489	3/28/2013	1 NAPA AUTO PARTS	\$214.51

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60490	3/28/2013	1 NNEREN	\$54.00
60491	3/28/2013	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$20,880.50
60492	3/28/2013	1 OPS-CORE, INC	\$3,994.84
60493	3/28/2013	1 JAROTH INC.	\$55.00
60494	3/28/2013	1 PENNI CHUCK WATER WORKS INC	\$163.74
60495	3/28/2013	1 PIKE INDUSTRIES INC.	\$471.20
60496	3/28/2013	1 PIZZA MIA	\$167.85
60497	3/28/2013	1 RANDY PROTHERO	\$425.00
60498	3/28/2013	1 PUBLIC SERVICE CO. OF NH	\$4,550.22
60499	3/28/2013	1 RIVERSIDE SAND & GRAVEL, INC.	\$1,840.00
60500	3/28/2013	1 SAM'S CLUB DIRECT	\$38.84
60501	3/28/2013	1 JANE B. SANDERS	\$391.68
60502	3/28/2013	1 SCHWAAB, INC	\$18.18
60503	3/28/2013	1 STEVEN TANNER	\$10,295.00
60504	3/28/2013	1 STANLEY ELEVATOR COMPANY INC	\$258.00
60505	3/28/2013	1 STAPLES BUSINESS ADVANTAGE	\$169.73
60506	3/28/2013	1 TREASURER STATE OF NH	\$50.00
60507	3/28/2013	1 TUMBLEWEED PRESS INC.	\$199.50
60508	3/28/2013	1 UNIFIRST CORPORATION	\$173.36
60509	3/28/2013	1 VERIZON WIRELESS	\$2,339.07
60510	3/28/2013	1 VERIZON WIRELESS	\$120.03
60511	3/28/2013	1 VERNON LIBRARY SUPPLIES INC.	\$196.86
60512	3/28/2013	1 W. B. MASON CO INC.	\$14.99
60513	3/28/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$134.28

Grand Total:	<u>\$133,179.65</u>
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