



Accounts Payable Check Warrant

Warrant: 050913

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60908	5/9/2013	12 AGRI -MARK I NC.	\$36.00
60909	5/9/2013	12 AI R QUALI TY EXPERTS, I NC.	\$40,500.00
60910	5/9/2013	12 AI RGAS EAST	\$176.90
60911	5/9/2013	12 ATLANTIC DI VI NG SUPPLY, I NC.	\$3,496.00
60912	5/9/2013	12 AUBI N HARDWARE I NC.	\$11.45
60913	5/9/2013	12 AUBUCHON HARDWARE/STORE #112	\$71.40
60914	5/9/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$1,399.20
60915	5/9/2013	12 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$130.00
60916	5/9/2013	12 BROX I NDUSTRI ES I NC	\$272.32
60917	5/9/2013	12 CARTRI DGE WORLD MANCHESTER	\$184.97
60918	5/9/2013	12 CENTRAL PAPER PRODUCTS COMPANY I NC	\$368.48
60919	5/9/2013	12 CHADWI CK BAROSS I NC.	\$488.82
60920	5/9/2013	12 CI NTAS CORPORATI ON	\$1,785.00
60921	5/9/2013	12 CMA ENGI NEERS I NC	\$1,636.30
60922	5/9/2013	12 COMCAST	\$102.00
60923	5/9/2013	12 CRAFTSMEN PRESS	\$255.00
60924	5/9/2013	12 DEMCO, I NC.	\$50.73
60925	5/9/2013	12 E. J. PRESCOTT, I NC.	\$672.00
60926	5/9/2013	12 EXTRA TOUCH GOURMET	\$229.70
60927	5/9/2013	12 SCHOLASTI C TOOLS, LLC	\$3,000.00
60928	5/9/2013	12 FAI RPOI NT COMMUNI CATI ONS	\$977.67
60929	5/9/2013	12 FASTENAL COMPANY	\$275.97
60930	5/9/2013	12 FAY ELECTRI C MOTORS	\$546.00
60931	5/9/2013	12 LESLI E FORMBY	\$426.00
60932	5/9/2013	12 GARFI EL D PEST CONTROL	\$450.00
60933	5/9/2013	12 GH BERLI N WI NDWARD	\$373.64
60934	5/9/2013	12 GRANI TE GROUP	\$83.63
60935	5/9/2013	12 GREAT AMERI CAN OFFI CE SUPPLI ES	\$37.37
60936	5/9/2013	12 HI GH PRESSURE SYSTEMS	\$63.78
60937	5/9/2013	12 HI LLYARD/MANCHESTER	\$197.86
60938	5/9/2013	12 GAETON G. RODRI GUE D/B/A	\$164.00
60939	5/9/2013	12 CECI LIA HOWARD	\$315.00
60940	5/9/2013	12 HYATT REGENCY NEW BRUNSWI CK	\$1,007.40
60941	5/9/2013	12 WI LLI AM H. I NGALLS, JR.	\$934.06
60942	5/9/2013	12 I NGRAM LI BRARY SERVI CES	\$797.98
60943	5/9/2013	12 I RI SH ELECTRI C CORP.	\$1,710.00
60944	5/9/2013	12 JOHN DEERE LANDSCAPES I NC	\$236.13
60945	5/9/2013	12 KUSSMAUL ELECTRONI CS CO., I NC	\$60.51
60946	5/9/2013	12 ROBERT D. LAFOND	\$6,542.25
60947	5/9/2013	12 LOCAL GOVERNMENT CENTER	\$161,786.16
60948	5/9/2013	12 LOWES HOME CENTERS I NC.	\$142.62

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60949	5/9/2013	12 M. B. MAINTENANCE, INC.	\$140.00
60950	5/9/2013	12 MAST ROAD GRAIN & BUILDING MATERIALS	\$50.78
60951	5/9/2013	12 MCFARLAND-JOHNSON, INC.	\$11,813.98
60952	5/9/2013	12 MEDLINE INDUSTRIES, INC.	\$190.72
60953	5/9/2013	12 MIDWEST TAPE	\$382.81
60954	5/9/2013	12 NAPA AUTO PARTS	\$9.57
60955	5/9/2013	12 NAPA AUTO PARTS	\$298.40
60956	5/9/2013	12 NE POLICE VEHICLE LEASING CORP.	\$676.80
60957	5/9/2013	12 NH BAR ASSOCIATION	\$199.00
60958	5/9/2013	12 NHCTCA	\$45.00
60959	5/9/2013	12 NHCTCA	\$50.00
60960	5/9/2013	12 NORTRAX EQUIPMENT CO., INC.	\$275.92
60961	5/9/2013	12 NU WAVE ELECTRIC INC.	\$9,100.00
60962	5/9/2013	12 PIKE INDUSTRIES INC.	\$1,011.73
60963	5/9/2013	12 POSTAL CENTER USA	\$14.09
60964	5/9/2013	12 POSTAL CENTER USA	\$9.84
60965	5/9/2013	12 DENNIS G. PRIDDY	\$801.00
60966	5/9/2013	12 PUBLIC SERVICE CO. OF NH	\$15.64
60967	5/9/2013	12 PUBLIC SERVICE CO. OF NH	\$2,444.84
60968	5/9/2013	12 RED JACKET MOUNTAIN VIEW MOTOR INN	\$386.00
60969	5/9/2013	12 RELIABLE EQUIPMENT, LLC	\$120.00
60970	5/9/2013	12 REBECCA ARI STI ZABEL	\$1,938.50
60971	5/9/2013	12 RICOH USA, INC	\$440.65
60972	5/9/2013	12 RILEY'S SPORT SHOP INC.	\$224.25
60973	5/9/2013	12 RIVERBUILT HOMES, LLC	\$1,500.02
60974	5/9/2013	12 ROBBINS AUTO PARTS INC.	\$329.94
60975	5/9/2013	12 SAM'S CLUB DIRECT	\$10.74
60976	5/9/2013	12 SANEL AUTO PARTS CO	\$109.99
60977	5/9/2013	12 BHAWNA SHARMA	\$50.00
60978	5/9/2013	12 STANDARD COFFEE SERVICE CO.	\$94.24
60979	5/9/2013	12 STAPLES CREDIT PLAN	\$534.71
60980	5/9/2013	12 SURPLUS OFFICE EQUIPMENT INC.	\$279.00
60981	5/9/2013	12 TEAMENGINER, PLLC	\$3,010.50
60982	5/9/2013	12 TREASURER, STATE OF NH	\$25.00
60983	5/9/2013	12 TREASURER, STATE OF NEW HAMPSHIRE	\$654.00
60984	5/9/2013	12 UNIFIRST CORPORATION	\$173.78
60985	5/9/2013	12 WALMART STORE #2246	\$68.36
60986	5/9/2013	12 W. B. MASON CO INC.	\$270.93
60987	5/9/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$7.42
60988	5/9/2013	12 ROBERT A. EDSALL	\$315.00

Grand Total: \$270,067.45