



Accounts Payable Check Warrant

Warrant: 052313

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> |
|------------------|-------------------|---|---------------------|
| 61063 | 5/23/2013 | 1 2-WAY COMMUNICATIONS SERVICE, INC. | \$6,697.65 |
| 61064 | 5/23/2013 | 1 AAA PUMP SERVICE INC | \$4,170.00 |
| 61065 | 5/23/2013 | 1 ABSOLUTE DATA DESTRUCTION | \$10.60 |
| 61066 | 5/23/2013 | 1 AIRGAS USA, LLC | \$901.73 |
| 61067 | 5/23/2013 | 1 NICHOLE ALOSA | \$635.70 |
| 61068 | 5/23/2013 | 1 AMERICAN FENCES INC. | \$680.00 |
| 61069 | 5/23/2013 | 1 AUBIN HARDWARE INC. | \$79.80 |
| 61070 | 5/23/2013 | 1 AUBUCHON HARDWARE/STORE #112 | \$77.85 |
| 61071 | 5/23/2013 | 1 BAKER & TAYLOR ENTERTAINMENT | \$3,265.29 |
| 61072 | 5/23/2013 | 1 BANKS COLLISION CENTER | \$8,523.67 |
| 61073 | 5/23/2013 | 1 BATTERIES PLUS #401 | \$103.96 |
| 61074 | 5/23/2013 | 1 DENNIS & ELLEN BELANGER IRREVOCABLE TRUST | \$158.92 |
| 61075 | 5/23/2013 | 1 BEN'S UNIFORMS INC | \$933.00 |
| 61076 | 5/23/2013 | 1 BERGERON PROTECTIVE CLOTHING LLC | \$1,016.00 |
| 61077 | 5/23/2013 | 1 BLUE DOLPHIN POOLS & SPAS INC. | \$110.00 |
| 61078 | 5/23/2013 | 1 CASELLA WASTE MANAGEMENT INC. 50 | \$21,608.61 |
| 61079 | 5/23/2013 | 1 CASELLA WASTE MANAGEMENT INC. 50 | \$1,960.76 |
| 61080 | 5/23/2013 | 1 CENTER POINT LARGE PRINT | \$88.68 |
| 61081 | 5/23/2013 | 1 COMCAST | \$124.85 |
| 61082 | 5/23/2013 | 1 THE COPY ROOM LLC | \$140.00 |
| 61083 | 5/23/2013 | 1 CROWN TROPHY | \$80.50 |
| 61084 | 5/23/2013 | 1 CURTIS HYDRAULICS | \$106.10 |
| 61085 | 5/23/2013 | 1 DAVE'S AUTO CENTER | \$59.00 |
| 61086 | 5/23/2013 | 1 DAVE'S SEPTIC SERVICE INC. | \$814.00 |
| 61087 | 5/23/2013 | 1 DOUGLAS HILL CONSTRUCTION, LLC | \$1,200.02 |
| 61088 | 5/23/2013 | 1 EAST COAST EMERGENCY OUTFITTERS | \$608.86 |
| 61089 | 5/23/2013 | 1 EBSCO SUBSCRIPTION SERVICES | \$31.96 |
| 61090 | 5/23/2013 | 1 EMERGENCY EDUCATION CONSULTANTS LLC | \$845.33 |
| 61091 | 5/23/2013 | 1 FAIRPOINT COMMUNICATIONS | \$844.02 |
| 61092 | 5/23/2013 | 1 FAIRPOINT COMMUNICATIONS | \$163.03 |
| 61093 | 5/23/2013 | 1 FRED FULLER | \$533.37 |
| 61094 | 5/23/2013 | 1 FRED FULLER | \$932.00 |
| 61095 | 5/23/2013 | 1 FRED FULLER | \$150.61 |
| 61096 | 5/23/2013 | 1 G4 COMMUNICATIONS CORP | \$360.00 |
| 61097 | 5/23/2013 | 1 CONSTANCE GAGNE | \$0.00 |
| 61098 | 5/23/2013 | 1 ROBERT GENDRON | \$467.49 |
| 61099 | 5/23/2013 | 1 GRAINGER | \$55.54 |
| 61100 | 5/23/2013 | 1 HOWARD P. FAIRFIELD, LLC | \$200.09 |
| 61101 | 5/23/2013 | 1 HUNTRESS UNIFORMS | \$302.40 |
| 61102 | 5/23/2013 | 1 WILLIAM H. INGALLS, JR. | \$437.80 |
| 61103 | 5/23/2013 | 1 INGRAM LIBRARY SERVICES | \$516.92 |

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| 61104 | 5/23/2013 | 1 INNOVATIVE GRAPHICS | \$163.18 |
| 61105 | 5/23/2013 | 1 INTERNET & TELEPHONE | \$2,358.12 |
| 61106 | 5/23/2013 | 1 INTERWARE DEVELOPMENT COMPANY, INC. | \$359.90 |
| 61107 | 5/23/2013 | 1 WILLIAM D. IRVINE | \$273.43 |
| 61108 | 5/23/2013 | 1 IRVING ENERGY DISTRIBUTION & MKTNG | \$20,332.18 |
| 61109 | 5/23/2013 | 1 JOHN DEERE LANDSCAPES INC | \$264.34 |
| 61110 | 5/23/2013 | 1 BRIAN R. JOLICOUER | \$1,056.76 |
| 61111 | 5/23/2013 | 1 MICHAEL JOLIN | \$50.00 |
| 61112 | 5/23/2013 | 1 VINCENT KENNY | \$14.65 |
| 61113 | 5/23/2013 | 1 KEACH-NORDSTROM ASSOCIATES INC | \$450.00 |
| 61114 | 5/23/2013 | 1 LAMBERT FUNERAL HOME INC. | \$500.00 |
| 61115 | 5/23/2013 | 1 LIES, LLC | \$89.00 |
| 61116 | 5/23/2013 | 1 BOYERS AUTO BODY & SALES INC. | \$200.00 |
| 61117 | 5/23/2013 | 1 LOWES HOME CENTERS INC. | \$258.95 |
| 61118 | 5/23/2013 | 1 MASSIF MOUNTAIN GEAR CO LLC | \$580.56 |
| 61119 | 5/23/2013 | 1 MCFARLAND-JOHNSON, INC. | \$69,438.23 |
| 61120 | 5/23/2013 | 1 MIDWEST TAPE | \$193.88 |
| 61121 | 5/23/2013 | 1 MONADNOCK MT SPRING WATER, INC. | \$24.50 |
| 61122 | 5/23/2013 | 1 WAYNE H MOORE | \$10.00 |
| 61123 | 5/23/2013 | 1 NE ASSOC OF FIRE CHIEFS, INC. | \$25.00 |
| 61124 | 5/23/2013 | 1 NFPA | \$452.55 |
| 61125 | 5/23/2013 | 1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC. | \$734.76 |
| 61126 | 5/23/2013 | 1 NHCUC | \$25.00 |
| 61127 | 5/23/2013 | 1 N. H. RETIREMENT SYSTEM | \$42.00 |
| 61128 | 5/23/2013 | 1 NORMAN ROUX LANDSCAPING, LLC | \$183.00 |
| 61129 | 5/23/2013 | 1 NORTH COAST SVCS LLC | \$2,507.65 |
| 61130 | 5/23/2013 | 1 OCCUPATIONAL HEALTH SERVICES | \$1,060.00 |
| 61131 | 5/23/2013 | 1 WALTER OLIWA | \$83.63 |
| 61132 | 5/23/2013 | 1 JOHN UPHAM | \$1,212.66 |
| 61133 | 5/23/2013 | 1 ROGER JOHNSON | \$150.00 |
| 61134 | 5/23/2013 | 1 PENNICHUCK WATER WORKS INC | \$293.68 |
| 61135 | 5/23/2013 | 1 PEST END INC. | \$50.00 |
| 61136 | 5/23/2013 | 1 PIKE INDUSTRIES INC. | \$220.10 |
| 61137 | 5/23/2013 | 1 PINARD WASTE SYSTEMS INC. | \$448.98 |
| 61138 | 5/23/2013 | 1 PINE STATE ELEVATOR COMPANY | \$291.72 |
| 61139 | 5/23/2013 | 1 PUBLIC SERVICE CO. OF NH | \$8,682.90 |
| 61140 | 5/23/2013 | 1 PUBLIC SERVICE CO. OF NH | \$279.62 |
| 61141 | 5/23/2013 | 1 MARSHALL HOSPITALITY HOLDINGS LLC | \$100.00 |
| 61142 | 5/23/2013 | 1 RECORDED BOOKS INC | \$286.60 |
| 61143 | 5/23/2013 | 1 RED WING SHOE STORE | \$240.98 |
| 61144 | 5/23/2013 | 1 WAYNE REPETA | \$171.30 |
| 61145 | 5/23/2013 | 1 R. G. TOMBS DOOR CO., INC. | \$2,225.00 |
| 61146 | 5/23/2013 | 1 COLEEN M RICHARDSON | \$93.53 |
| 61147 | 5/23/2013 | 1 RILEY'S SPORT SHOP INC. | \$1,200.00 |
| 61148 | 5/23/2013 | 1 SIERRA RESCUE TOOLS LLC | \$550.00 |
| 61149 | 5/23/2013 | 1 SILVER GRAPHICS LLC | \$277.00 |
| 61150 | 5/23/2013 | 1 COLIN J SNELL | \$98.26 |
| 61151 | 5/23/2013 | 1 STANLEY ELEVATOR COMPANY INC | \$201.64 |
| 61152 | 5/23/2013 | 1 TAPE SERVICES INC. | \$423.00 |
| 61153 | 5/23/2013 | 1 TEAMENGINEER, PLLC | \$1,292.75 |
| 61154 | 5/23/2013 | 1 TREASURER, STATE OF NEW HAMPSHIRE | \$40.00 |

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| 61155 | 5/23/2013 | 1 UNI FIRST CORPORATION | \$173.78 |
| 61156 | 5/23/2013 | 1 UNION LEADER CORPORATION | \$159.12 |
| 61157 | 5/23/2013 | 1 UPTON & HATFIELD, LLP | \$4,600.00 |
| 61158 | 5/23/2013 | 1 VANGUARD CLEANING SYSTEMS OF BOSTON | \$375.00 |
| 61159 | 5/23/2013 | 1 CELINA VILCHOCK | \$105.00 |
| 61160 | 5/23/2013 | 1 DAVID J WAGNER | \$215.18 |
| 61161 | 5/23/2013 | 1 WB HUNT CO. INC. | \$487.97 |
| 61162 | 5/23/2013 | 1 W. B. MASON CO INC. | \$277.88 |
| 61163 | 5/23/2013 | 1 YANKEE GMC KENTWORTH TRUCKS LLC | \$27.10 |

Grand Total: \$186,978.13