



Accounts Payable Check Warrant

Warrant: 091913

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62428	9/19/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$73,465.00
62429	9/19/2013	1 AAA PUMP SERVICE INC	\$1,004.60
62430	9/19/2013	1 ABSOLUTE DATA DESTRUCTION	\$8.48
62431	9/19/2013	1 AIR CLEANING SPECIALIST OF NE LLC	\$407.00
62432	9/19/2013	1 AIRGAS USA, LLC	\$322.09
62433	9/19/2013	1 ALLSAFE & LOCK INC.	\$13.95
62434	9/19/2013	1 NICK ANASTOS	\$100.00
62435	9/19/2013	1 AUBUCHON HARDWARE/STORE #112	\$63.87
62436	9/19/2013	1 AUTOFAIR FORD INC.	\$279.65
62437	9/19/2013	1 BEN' S UNIFORMS INC	\$328.50
62438	9/19/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$234.00
62439	9/19/2013	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$40.00
62440	9/19/2013	1 CABINET PRESS INC.	\$276.00
62441	9/19/2013	1 CAMERON SOD FARMS INC	\$536.00
62442	9/19/2013	1 CANON SOLUTIONS AMERICA	\$204.17
62443	9/19/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$28,959.39
62444	9/19/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$219.16
62445	9/19/2013	1 SCOTT KOELLMER	\$250.00
62446	9/19/2013	1 MARK SHATNEY	\$135.96
62447	9/19/2013	1 DAVE' S SEPTIC SERVICE INC.	\$37.00
62448	9/19/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$249.99
62449	9/19/2013	1 ELECTRIC LIGHT COMPANY INC.	\$2,980.00
62450	9/19/2013	1 ENERGYNORTH PROPANE INC.	\$75.66
62451	9/19/2013	1 EPSTEIN & AUGUST, LLP	\$700.00
62452	9/19/2013	1 FAIRPOINT COMMUNICATIONS	\$723.22
62453	9/19/2013	1 FASTENAL COMPANY	\$99.23
62454	9/19/2013	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$188.53
62455	9/19/2013	1 GOFFSTOWN HARDWARE, INC.	\$4.05
62456	9/19/2013	1 GRANITE STATE STAMPS INC.	\$39.95
62457	9/19/2013	1 GRAPPONE FORD	\$84.95
62458	9/19/2013	1 STELLA GUPTILL	\$534.80
62459	9/19/2013	1 HILLSBOROUGH COUNTY TREASURER	\$52.92
62460	9/19/2013	1 GAETON G. RODRIGUE D/B/A	\$149.50
62461	9/19/2013	1 HOWARD P. FAIRFIELD, LLC	\$111,091.00
62462	9/19/2013	1 HUNTRESS UNIFORMS	\$164.95
62463	9/19/2013	1 JEFFREY H. TAYLOR & ASSOCIATES	\$2,100.00
62464	9/19/2013	1 JEFFREY W. JENKINS	\$3,644.84
62465	9/19/2013	1 JOHN BROWN AND SONS, INC.	\$750.00
62466	9/19/2013	1 JOHN TURNER CONSULTING, INC	\$1,084.00
62467	9/19/2013	1 KEACH-NORDSTROM ASSOCIATES INC	\$90.00
62468	9/19/2013	1 LOWES HOME CENTERS INC.	\$13.28

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62469	9/19/2013	1 MAI LFI NANCE	\$432.00
62470	9/19/2013	1 MANCHESTER WATER WORKS	\$383.77
62471	9/19/2013	1 RICHARD MCNAMARA	\$54.00
62472	9/19/2013	1 MONADNOCK MT SPRING WATER, I NC.	\$96.90
62473	9/19/2013	1 WAYNE H MOORE	\$95.24
62474	9/19/2013	1 NAPA AUTO PARTS	\$69.62
62475	9/19/2013	1 NAPA AUTO PARTS	\$245.67
62476	9/19/2013	1 NEW HAMPSHI RE HEALTH OFFICERS ASSOC	\$45.00
62477	9/19/2013	1 NEW HAMPSHI RE PRINT & MAI L SERVI CES, I NC.	\$606.45
62478	9/19/2013	1 NHMTA	\$80.00
62479	9/19/2013	1 NI KSERESHT MOHAMMAD R &	\$2,712.72
62480	9/19/2013	1 NNEREN	\$54.00
62481	9/19/2013	1 JANE O' BRI EN	\$39.92
62482	9/19/2013	1 OCCUPATIONAL HEALTH SERVI CES	\$547.00
62483	9/19/2013	1 OMNI SERVI CES I NC	\$185.67
62484	9/19/2013	1 PEST END I NC.	\$50.00
62485	9/19/2013	1 PI KE I NDUSTRI ES I NC.	\$445.90
62486	9/19/2013	1 PINARD WASTE SYSTEMS I NC.	\$448.99
62487	9/19/2013	1 PUBLIC SERVICE CO. OF NH	\$2,309.67
62488	9/19/2013	1 ROBERT RHEAULT	\$168.00
62489	9/19/2013	1 SI LVER GRAPHICS LLC	\$57.00
62490	9/19/2013	1 XPRESSMYSELF.COM LLC	\$369.50
62491	9/19/2013	1 SOURCE4, I NC.	\$74.96
62492	9/19/2013	1 SOUTHWORTH-MI LTON I NC.	\$4,800.00
62493	9/19/2013	1 STAPLES BUSI NESS ADVANTAGE	\$99.99
62494	9/19/2013	1 SURPLUS OFFICE EQUI PMENT I NC.	\$129.00
62495	9/19/2013	1 TRACTOR SUPPLY COMPANY	\$350.00
62496	9/19/2013	1 TREASURER, STATE OF NEW HAMPSHI RE	\$619.00
62497	9/19/2013	1 UNI FIRST CORPORATI ON	\$179.83
62498	9/19/2013	1 UNI ON LEADER CORPORATI ON	\$118.66
62499	9/19/2013	1 W. B. MASON CO I NC.	\$317.95
62500	9/19/2013	1 WEAVER BROTHERS CONSTR CO. I NC	\$164,450.54
Grand Total:			\$412,342.64