



Accounts Payable Check Warrant

Warrant: 041113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60590	4/11/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$10,316.00
60591	4/11/2013	1 AAA PUMP SERVICE INC	\$379.58
60592	4/11/2013	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
60593	4/11/2013	1 ACCESS A/V, LLC	\$322.80
60594	4/11/2013	1 ACS GOVERNMENT SYSTEMS, INC.	\$1,185.00
60595	4/11/2013	1 AMERICAN PUBLIC WORKS ASSOCIATION	\$745.00
60596	4/11/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,313.09
60597	4/11/2013	1 BCM FOOTWEAR GROUP INC.	\$278.41
60598	4/11/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$197.10
60599	4/11/2013	1 B J T TRUCK REPAIR INC	\$508.85
60600	4/11/2013	1 CENTER POINT LARGE PRINT	\$171.99
60601	4/11/2013	1 CITIZENS BANK	\$1,816.74
60602	4/11/2013	1 COMCAST	\$102.00
60603	4/11/2013	1 COOKING CLUB OF AMERICA	\$37.48
60604	4/11/2013	1 CROWN TROPHY	\$61.88
60605	4/11/2013	1 D&S EXCAVATING INC.	\$1,785.00
60606	4/11/2013	1 ELLIOT HOSPITAL	\$300.00
60607	4/11/2013	1 ENERGNORTH PROPANE INC.	\$727.00
60608	4/11/2013	1 FAIRPOINT COMMUNICATIONS	\$159.99
60609	4/11/2013	1 FRED FULLER	\$1,067.10
60610	4/11/2013	1 FRED FULLER	\$471.49
60611	4/11/2013	1 GALE GROUP	\$284.70
60612	4/11/2013	1 GARETH STEVENS INC	\$484.76
60613	4/11/2013	1 GRANITE STATE MINERALS INC.	\$9,499.36
60614	4/11/2013	1 GRAPPONE FORD	\$158.24
60615	4/11/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$262.33
60616	4/11/2013	1 GREENWOOD EMERGENCY VEHICLES	\$159.60
60617	4/11/2013	1 HOWARD P. FAIRFIELD, LLC	\$322.04
60618	4/11/2013	1 INFOGROUP	\$2,211.00
60619	4/11/2013	1 INGRAM LIBRARY SERVICES	\$813.94
60620	4/11/2013	1 JASON J. DAVIES	\$85.00
60621	4/11/2013	1 JOHN DEERE LANDSCAPES INC	\$217.97
60622	4/11/2013	1 JESSIE LEVINE	\$75.00
60623	4/11/2013	1 LOCAL GOVERNMENT CENTER	\$158,855.65
60624	4/11/2013	1 LHS ASSOCIATES INC.	\$2,429.50
60625	4/11/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$261.67
60626	4/11/2013	1 LINE-X OF MERRIMACK VALLEY	\$1,114.00
60627	4/11/2013	1 MAINSTAY TECHNOLOGIES LLC	\$5,416.71
60628	4/11/2013	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$24.00
60629	4/11/2013	1 MATTHEW BENDER & CO., INC.	\$480.31
60630	4/11/2013	1 MCDEVITT TRUCKS INC.	\$37.75

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60631	4/11/2013	1 MCFARLAND-JOHNSON, INC.	\$3,062.24
60632	4/11/2013	1 MIDWEST TAPE	\$56.96
60633	4/11/2013	1 MUNICIPAL EMERGENCY SVCS INC	\$3,502.11
60634	4/11/2013	1 NAPA AUTO PARTS	\$502.73
60635	4/11/2013	1 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$267.12
60636	4/11/2013	1 NEW YORK TIMES	\$824.16
60637	4/11/2013	1 NORTH COAST SVCS LLC	\$2,130.43
60638	4/11/2013	1 OPS-CORE, INC	\$246.00
60639	4/11/2013	1 PENNONI, INC.	\$5,062.50
60640	4/11/2013	1 PIKE INDUSTRIES INC.	\$112.10
60641	4/11/2013	1 PINE STATE ELEVATOR COMPANY	\$152.76
60642	4/11/2013	1 POSTAL CENTER USA	\$19.71
60643	4/11/2013	1 PRIMEX	\$7,302.00
60644	4/11/2013	1 PUBLIC SERVICE CO. OF NH	\$15.32
60645	4/11/2013	1 LORI RADKE	\$81.00
60646	4/11/2013	1 RECORDED BOOKS INC	\$259.87
60647	4/11/2013	1 R. G. TOMBS DOOR CO., INC.	\$129.95
60648	4/11/2013	1 RICOH USA, INC	\$505.78
60649	4/11/2013	1 RILEY'S SPORT SHOP INC.	\$3,000.00
60650	4/11/2013	1 RIVERSIDE SAND & GRAVEL, INC.	\$1,380.00
60651	4/11/2013	1 ROBBINS AUTO PARTS INC.	\$216.99
60652	4/11/2013	1 SANDFORD SURVEYING & ENGINEERING INC.	\$5,749.27
60653	4/11/2013	1 SEBCO BOOKS	\$1,364.39
60654	4/11/2013	1 STANDARD COFFEE SERVICE CO.	\$94.11
60655	4/11/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$521.00
60656	4/11/2013	1 TYLER TECHNOLOGIES, INC.	\$10,912.65
60657	4/11/2013	1 UNIFIRST CORPORATION	\$178.36
60658	4/11/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$6,914.67
60659	4/11/2013	1 W. B. MASON CO INC.	\$38.03
60660	4/11/2013	1 W. B. MASON CO INC.	\$491.57
60661	4/11/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$53.75

Grand Total: \$260,407.56