



## Accounts Payable Check Warrant

Warrant: 042513

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60743	4/25/2013	1 AAA PUMP SERVICE INC	\$860.00
60744	4/25/2013	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$240.00
60745	4/25/2013	1 ALLIANCE FOR COMMUNITY MEDIA NE REGION	\$14.00
60746	4/25/2013	1 AIRGAS EAST	\$262.60
60747	4/25/2013	1 ALLSAFE & LOCK INC.	\$12.75
60748	4/25/2013	1 ATLANTIC DIVING SUPPLY, INC.	\$1,412.60
60749	4/25/2013	1 AUBUCHON HARDWARE/STORE #112	\$30.62
60750	4/25/2013	1 AUBUCHON HARDWARE/STORE #112	\$11.55
60751	4/25/2013	1 AUTOFAIR FORD INC.	\$90.16
60752	4/25/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,395.61
60753	4/25/2013	1 CLAIRE MARCOTTE	\$250.00
60754	4/25/2013	1 BATTERIES PLUS #401	\$74.95
60755	4/25/2013	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$65.00
60756	4/25/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$35.95
60757	4/25/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$1,022.62
60758	4/25/2013	1 DORIS BISHOP	\$400.00
60759	4/25/2013	1 B J T TRUCK REPAIR INC	\$540.17
60760	4/25/2013	1 ROLAND BLAIS	\$310.00
60761	4/25/2013	1 BOUND TREE MEDICAL, LLC	\$570.52
60762	4/25/2013	1 BRODART CO.	\$42.09
60763	4/25/2013	1 CANON SOLUTIONS AMERICA	\$276.39
60764	4/25/2013	1 CARD-TECH ID	\$132.98
60765	4/25/2013	1 CARTRIDGE WORLD MANCHESTER	\$219.97
60766	4/25/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$12,476.92
60767	4/25/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,254.76
60768	4/25/2013	1 CENTER POINT LARGE PRINT	\$113.35
60769	4/25/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$351.31
60770	4/25/2013	1 CHAPPELL TRACTOR INC.	\$10.29
60771	4/25/2013	1 CINTAS CORPORATION	\$145.00
60772	4/25/2013	1 COMCAST	\$306.68
60773	4/25/2013	1 THE COPY ROOM LLC	\$3.60
60774	4/25/2013	1 CORRIVEAU-ROUTHIER, INC.	\$37.95
60775	4/25/2013	1 D&S EXCAVATING INC.	\$2,588.75
60776	4/25/2013	1 DAVE'S SEPTIC SERVICE INC.	\$814.00
60777	4/25/2013	1 DEMCO, INC.	\$61.23
60778	4/25/2013	1 DARLEEN M DUNN	\$260.00
60779	4/25/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$49.99
60780	4/25/2013	1 EASTERN ANALYTICAL INC	\$385.30
60781	4/25/2013	1 EASTERN MINERALS INC.	\$19,157.62
60782	4/25/2013	1 EINSTEIN'S INC.	\$845.00
60783	4/25/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33

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60784	4/25/2013	1 ENERGYNORTH PROPANE I NC.	\$3,404.29
60785	4/25/2013	1 EVOLVE TECHNOLOGI ES CORP	\$368.64
60786	4/25/2013	1 FAI RPOI NT COMMUNI CATIONS	\$180.67
60787	4/25/2013	1 FAI RPOI NT COMMUNI CATIONS	\$163.03
60788	4/25/2013	1 FAMI LY CIRCLE BOOKS	\$30.91
60789	4/25/2013	1 FIRE TECH & SAFETY OF NEW ENGLAND, I NC.	\$139.25
60790	4/25/2013	1 FLEETPRI DE	\$276.22
60791	4/25/2013	1 FRED FULLER	\$531.50
60792	4/25/2013	1 FRED FULLER	\$271.23
60793	4/25/2013	1 GRAI NGER	\$40.98
60794	4/25/2013	1 GRAND GATHERI NGS	\$250.00
60795	4/25/2013	1 GRANI TE STATE MI NERALS I NC.	\$9,402.29
60796	4/25/2013	1 GREENWOOD EMERGENCY VEHI CLES	\$134.39
60797	4/25/2013	1 HIGH PRESSURE SYSTEMS	\$84.45
60798	4/25/2013	1 HOWARD P. FAI RFI EL D, LLC	\$177.26
60799	4/25/2013	1 CECI LI A HOWARD	\$315.00
60800	4/25/2013	1 SCOTT HUNTER	\$62.33
60801	4/25/2013	1 I NGRAM LI BRARY SERVI CES	\$385.09
60802	4/25/2013	1 I NTERNET & TELEPHONE	\$2,358.60
60803	4/25/2013	1 I NTERWARE DEVELOPMENT COMPANY, I NC.	\$48.30
60804	4/25/2013	1 GEORGI A CHANCEY	\$1,156.25
60805	4/25/2013	1 JEFFREY W. JENKI NS	\$3,318.96
60806	4/25/2013	1 MI RI AM JOHNSON	\$554.26
60807	4/25/2013	1 KEACH-NORDSTROM ASSOCI ATES I NC	\$45.00
60808	4/25/2013	1 LEXI SNEXI S RI SK DATA MANAGEMENT I NC.	\$75.00
60809	4/25/2013	1 LI FE SAVI NG SYSTEMS CORP.	\$828.00
60810	4/25/2013	1 LOWES HOME CENTERS I NC.	\$482.43
60811	4/25/2013	1 MAI NSTAY TECHNOLOGI ES LLC	\$3,191.72
60812	4/25/2013	1 MANCHESTER WATER WORKS	\$25,325.76
60813	4/25/2013	1 MCDEVI TT TRUCKS I NC.	\$71.79
60814	4/25/2013	1 MEDLI NE I NDUSTR I ES, I NC.	\$304.11
60815	4/25/2013	1 MI DWEST TAPE	\$54.98
60816	4/25/2013	1 MONADNOCK MT SPRI NG WATER, I NC.	\$48.50
60817	4/25/2013	1 MORNI NGSTAR	\$925.00
60818	4/25/2013	1 MOTOROLA SOLUTI ONS I NC.	\$14,803.00
60819	4/25/2013	1 MT. WI LLI AM I NC.	\$936.00
60820	4/25/2013	1 MUNI CI PAL EMERGENCY SVCS I NC	\$15,863.01
60821	4/25/2013	1 NAPA AUTO PARTS	\$281.73
60822	4/25/2013	1 NAPA AUTO PARTS	\$9.22
60823	4/25/2013	1 NE POLICE VEHI CLE LEASI NG CORP.	\$4,495.00
60824	4/25/2013	1 NEW ENGLAND TRAFFI C CONTROL SVCS I NC.	\$605.00
60825	4/25/2013	1 NH OFFICE OF ENERGY & PLANNI NG	\$60.00
60826	4/25/2013	1 NHAFC	\$150.00
60827	4/25/2013	1 OCCUPATI ONAL HEALTH SERVI CES	\$547.00
60828	4/25/2013	1 JAROT H I NC.	\$0.00
60829	4/25/2013	1 PENNI CHUCK WATER WORKS I NC	\$14,781.27
60830	4/25/2013	1 PETTY CASH	\$171.82
60831	4/25/2013	1 PI KE I NDUSTR I ES I NC.	\$124.45
60832	4/25/2013	1 PI NARD WASTE SYSTEMS I NC.	\$254.97
60833	4/25/2013	1 PUBLIC SERVI CE CO. OF NH	\$6,113.80
60834	4/25/2013	1 MARSHALL HOSPI TALI TY HOLDI NGS LLC	\$63.15

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60835	4/25/2013	1 RANDOM HOUSE INC.	\$165.25
60836	4/25/2013	1 RECORDED BOOKS INC	\$150.20
60837	4/25/2013	1 SAM' S CLUB DIRECT	\$17.92
60838	4/25/2013	1 SAM' S CLUB DIRECT	\$484.11
60839	4/25/2013	1 RICK SAWYER	\$1,085.01
60840	4/25/2013	1 STAPLES BUSINESS ADVANTAGE	\$30.34
60841	4/25/2013	1 SUPERIOR POWER EQUIPMENT CORP.	\$11.30
60842	4/25/2013	1 TOTALFUNDS BY HASLER	\$4,505.00
60843	4/25/2013	1 TOWN OF MERRIMACK	\$11,623.00
60844	4/25/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$149.70
60845	4/25/2013	1 UNIFIRST CORPORATION	\$173.78
60846	4/25/2013	1 UPSTART	\$291.29
60847	4/25/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
60848	4/25/2013	1 W. B. MASON CO INC.	\$0.00
60849	4/25/2013	1 WHITCOMB ASSOCIATES, INC.	\$1,263.62
60850	4/25/2013	1 WORLD BOOK INC.	\$695.00
60851	4/25/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$123.41
60852	4/25/2013	1 JAROTH INC.	\$55.00
60853	4/25/2013	1 W. B. MASON CO INC.	\$213.41

Grand Total: \$184,655.56