



Accounts Payable Check Warrant

Warrant: 020713

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59752	2/7/2013	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$24,695.00
59753	2/7/2013	12 AGGREGATE INDUSTRIES, INC	\$1,000.00
59754	2/7/2013	12 AIRGAS EAST	\$30.72
59755	2/7/2013	12 AMERICAN EXCAVATING CORP.	\$16,289.50
59756	2/7/2013	12 AMERICAN PLANNING ASSOCIATION	\$125.00
59757	2/7/2013	12 AUTOFAIR FORD INC.	\$3,442.23
59758	2/7/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$719.80
59759	2/7/2013	12 BATTERIES PLUS #401	\$67.95
59760	2/7/2013	12 STEVE BLAIS	\$75.00
59761	2/7/2013	12 BOUND TREE MEDICAL, LLC	\$64.73
59762	2/7/2013	12 CASELLA WASTE MANAGEMENT INC. 50	\$16,030.91
59763	2/7/2013	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$206.89
59764	2/7/2013	12 CENTURION TECHNOLOGIES, INC.	\$70.00
59765	2/7/2013	12 CHADWICK BAROSS INC.	\$1,838.84
59766	2/7/2013	12 ANN MCCREA	\$315.00
59767	2/7/2013	12 CLIFTON T WILLIAMS	\$38.00
59768	2/7/2013	12 DELAGE LANDEN	\$901.95
59769	2/7/2013	12 EINSTEIN'S INC.	\$250.00
59770	2/7/2013	12 ELECTRIC LIGHT COMPANY INC.	\$210.00
59771	2/7/2013	12 EMPIRE SHEET METAL, INC.	\$80.00
59772	2/7/2013	12 ENERGYNORTH PROPANE INC.	\$538.38
59773	2/7/2013	12 FAIRPOINT COMMUNICATIONS	\$777.78
59774	2/7/2013	12 FRED FULLER	\$1,088.36
59775	2/7/2013	12 FRED FULLER	\$828.78
59776	2/7/2013	12 GRAINGER	\$16.33
59777	2/7/2013	12 GRANITE STATE MINERALS INC.	\$11,416.70
59778	2/7/2013	12 GREATER DERRY/LONDONDERRY CHAMBER OF COMMERCE	\$15.00
59779	2/7/2013	12 GREENWOOD RECOVERY SYSTEMS	\$507.00
59780	2/7/2013	12 BEDFORD PANCAKES INC.	\$149.50
59781	2/7/2013	12 RICOH USA, INC	\$338.83
59782	2/7/2013	12 INGRAM LIBRARY SERVICES	\$82.84
59783	2/7/2013	12 LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
59784	2/7/2013	12 LOWES HOME CENTERS INC.	\$21.83
59785	2/7/2013	12 MEDLINE INDUSTRIES, INC.	\$242.35
59786	2/7/2013	12 MEDTRONIC PHYSIO-CONTROL CORP	\$322.45
59787	2/7/2013	12 MIDWEST TAPE	\$29.99
59788	2/7/2013	12 NAPA AUTO PARTS	\$229.15
59789	2/7/2013	12 NATIONAL REGISTRY OF EMTS	\$300.00
59790	2/7/2013	12 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$1,806.11
59791	2/7/2013	12 NORTHEAST RECORD RETENTION	\$329.60
59792	2/7/2013	12 NEW ENGLAND LIBRARY ASSOCIATION	\$80.00

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59793	2/7/2013	12 NHLA	\$330.00
59794	2/7/2013	12 NHLA	\$45.00
59795	2/7/2013	12 JANE O' BRIEN	\$19.94
59796	2/7/2013	12 PEST END INC.	\$50.00
59797	2/7/2013	12 PINE STATE ELEVATOR COMPANY	\$291.72
59798	2/7/2013	12 PIZZA BELLA INC	\$178.60
59799	2/7/2013	12 POSTAL CENTER USA	\$8.69
59800	2/7/2013	12 PUBLIC SERVICE CO. OF NH	\$29.36
59801	2/7/2013	12 REBECCA ARI STI ZABEL	\$2,163.50
59802	2/7/2013	12 RI VERSI DE SAND & GRAVEL, I NC.	\$800.00
59803	2/7/2013	12 STAPLES BUSI NESS ADVANTAGE	\$49.06
59804	2/7/2013	12 STAPLES CREDIT PLAN	\$65.82
59805	2/7/2013	12 STEEL WOOD CONSTRUCTI ON	\$9,000.00
59806	2/7/2013	12 STI LL' S POWER EQUI PMENT	\$34.50
59807	2/7/2013	12 JANET TAMULEVI CH	\$60.00
59808	2/7/2013	12 TREASURER, STATE OF NEW HAMPSHI RE	\$180.00
59809	2/7/2013	12 TREASURER, STATE OF NEW HAMPSHI RE	\$4,269.60
59810	2/7/2013	12 TREASURER, STATE OF NEW HAMPSHI RE	\$58.77
59811	2/7/2013	12 UNI FI RST CORPORATI ON	\$172.16
59812	2/7/2013	12 UNI VERSAL RECYCLI NG TECHNOLOGI ES LLC	\$2,735.32
59813	2/7/2013	12 W. B. MASON CO I NC.	\$85.95
59814	2/7/2013	12 W. B. MASON CO I NC.	\$284.81
59815	2/7/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$23.76
59816	2/7/2013	12 ZEE MEDI CAL SERVI CE COMPANY	\$110.10

Grand Total: \$107,829.16