



Accounts Payable Check Warrant

Warrant: 022113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60032	2/21/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$9,748.00
60033	2/21/2013	1 AIRGAS EAST	\$223.53
60034	2/21/2013	1 AMAZON CREDIT PLAN	\$403.49
60035	2/21/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,879.15
60036	2/21/2013	1 BARBIZON LIGHTING COMPANY	\$820.00
60037	2/21/2013	1 B-B CHAIN COMPANY INC.	\$90.00
60038	2/21/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$32.00
60039	2/21/2013	1 BIRCHWOOD INTERNATIONAL, LLC	\$94.66
60040	2/21/2013	1 BOSS INNOVATION & MARKETING INC.	\$326.85
60041	2/21/2013	1 BOUND TREE MEDICAL, LLC	\$43.89
60042	2/21/2013	1 BOUND TREE MEDICAL, LLC	\$396.22
60043	2/21/2013	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$90.00
60044	2/21/2013	1 BRODART CO.	\$154.50
60045	2/21/2013	1 CANON SOLUTIONS AMERICA	\$142.38
60046	2/21/2013	1 CARD-TECH ID	\$237.99
60047	2/21/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$24,341.83
60048	2/21/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,625.45
60049	2/21/2013	1 CBC INNOVIS, INC.	\$12.60
60050	2/21/2013	1 CENTER POINT LARGE PRINT	\$87.48
60051	2/21/2013	1 SCOTT KOELLMER	\$1,873.75
60052	2/21/2013	1 JANET HEFFRON	\$463.80
60053	2/21/2013	1 CRAFTSMEN PRESS	\$290.00
60054	2/21/2013	1 CURIOSITY SALES	\$233.70
60055	2/21/2013	1 DANIEL V SCULLY ARCHITECTS	\$16,956.44
60056	2/21/2013	1 DRIVERS LICENSE GUIDE COMPANY	\$28.95
60057	2/21/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
60058	2/21/2013	1 ENERGYNORTH PROPANE INC.	\$7,141.61
60059	2/21/2013	1 FAIRPOINT COMMUNICATIONS	\$441.81
60060	2/21/2013	1 LESLIE FORMBY	\$348.00
60061	2/21/2013	1 FRED FULLER	\$628.87
60062	2/21/2013	1 FRED FULLER	\$989.27
60063	2/21/2013	1 FRED FULLER	\$762.95
60064	2/21/2013	1 G4 COMMUNICATIONS CORP	\$360.00
60065	2/21/2013	1 GRANITE STATE MINERALS INC.	\$39,877.88
60066	2/21/2013	1 GAETON G. RODRIGUE D/B/A	\$440.00
60067	2/21/2013	1 CECILIA HOWARD	\$315.00
60068	2/21/2013	1 INGRAM LIBRARY SERVICES	\$825.37
60069	2/21/2013	1 INTERNET & TELEPHONE	\$2,421.41
60070	2/21/2013	1 ISLAND TECH SERVICES	\$12,416.00
60071	2/21/2013	1 GEORGIA CHANCEY	\$4,746.25
60072	2/21/2013	1 JOHN BROWN AND SONS, INC.	\$800.00

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60073	2/21/2013	1 MIRIAM JOHNSON	\$397.12
60074	2/21/2013	1 LUCI LESMERISES	\$420.00
60075	2/21/2013	1 LOCAL GOVERNMENT CENTER	\$163,975.84
60076	2/21/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$70.93
60077	2/21/2013	1 LOWES HOME CENTERS INC.	\$65.01
60078	2/21/2013	1 M. B. TRACTOR & EQUIPMENT	\$3,342.07
60079	2/21/2013	1 RICHARD BURNETT	\$30.00
60080	2/21/2013	1 MANCHESTER WATER WORKS	\$128.18
60081	2/21/2013	1 MCFARLAND-JOHNSON, INC.	\$444.25
60082	2/21/2013	1 MONADNOCK MT SPRING WATER, INC.	\$52.50
60083	2/21/2013	1 MOTOROLA SOLUTIONS INC.	\$29,895.20
60084	2/21/2013	1 MT. WILLIAM INC.	\$1,870.40
60085	2/21/2013	1 NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
60086	2/21/2013	1 NEIGHBORHOOD NEWS INC.	\$174.00
60087	2/21/2013	1 NEW ENGLAND LIBRARY ASSOCIATION	\$60.00
60088	2/21/2013	1 NEPTUNE UNIFORMS & EQUIPMENT INC	\$27.95
60089	2/21/2013	1 NHMA	\$40.00
60090	2/21/2013	1 NORTHEAST TACTICAL, INC.	\$47.85
60091	2/21/2013	1 PEOPLE GIS	\$6,000.00
60092	2/21/2013	1 PIKE INDUSTRIES INC.	\$101.65
60093	2/21/2013	1 PINARD WASTE SYSTEMS INC.	\$448.98
60094	2/21/2013	1 POSTAL CENTER USA	\$22.15
60095	2/21/2013	1 PUBLIC SERVICE CO. OF NH	\$34.63
60096	2/21/2013	1 PUBLIC SERVICE CO. OF NH	\$6,071.48
60097	2/21/2013	1 RANDOM HOUSE INC.	\$20.25
60098	2/21/2013	1 RESCUEDIRECT, INC.	\$400.85
60099	2/21/2013	1 SAM'S CLUB DIRECT	\$92.36
60100	2/21/2013	1 SANEL AUTO PARTS CO	\$23.30
60101	2/21/2013	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
60102	2/21/2013	1 JOSEPH MASON JR	\$174.50
60103	2/21/2013	1 SILVER GRAPHICS LLC	\$10.00
60104	2/21/2013	1 STANLEY ELEVATOR COMPANY INC	\$193.88
60105	2/21/2013	1 STAPLES BUSINESS ADVANTAGE	\$59.90
60106	2/21/2013	1 STILL'S POWER EQUIPMENT	\$89.99
60107	2/21/2013	1 TIRES INC.	\$45.00
60108	2/21/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
60109	2/21/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$51.46
60110	2/21/2013	1 UNIFIRST CORPORATION	\$171.56
60111	2/21/2013	1 UPTON & HATFIELD, LLP	\$15,938.07
60112	2/21/2013	1 VERNON LIBRARY SUPPLIES INC.	\$283.65
60113	2/21/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$508.14
60114	2/21/2013	1 W. B. MASON CO INC.	\$88.72
60115	2/21/2013	1 EMILY WEISS	\$25.96
60116	2/21/2013	1 WILDLIFE CONTROL SUPPLIES	\$120.46
60117	2/21/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$55.59
60118	2/21/2013	1 ZEE MEDICAL SERVICE COMPANY	\$155.00

Grand Total: \$367,512.34