



Accounts Payable Check Warrant

Warrant: 022813

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60119	2/28/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$547.90
60120	2/28/2013	1 AAA PUMP SERVICE INC	\$140.00
60121	2/28/2013	1 AIRGAS EAST	\$31.97
60122	2/28/2013	1 ALLSAFE & LOCK INC.	\$155.40
60123	2/28/2013	1 AMAZON CREDIT PLAN	\$94.84
60124	2/28/2013	1 APCO INTL INC.	\$398.00
60125	2/28/2013	1 AUBIN HARDWARE INC.	\$9.96
60126	2/28/2013	1 AUTOFAIR FORD INC.	\$122.75
60127	2/28/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$454.32
60128	2/28/2013	1 BARBIZON LIGHTING COMPANY	\$350.00
60129	2/28/2013	1 BCM PLANNING LLC	\$3,000.00
60130	2/28/2013	1 BCM FOOTWEAR GROUP INC.	\$148.50
60131	2/28/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$2,431.40
60132	2/28/2013	1 BRODART CO.	\$36.95
60133	2/28/2013	1 CANON SOLUTIONS AMERICA	\$206.03
60134	2/28/2013	1 SCOTT KOELLMER	\$6,392.25
60135	2/28/2013	1 CMA ENGINEERS INC	\$725.49
60136	2/28/2013	1 COMCAST	\$306.68
60137	2/28/2013	1 COMSTAR, INC.	\$5,405.80
60138	2/28/2013	1 DAVE'S AUTO CENTER	\$354.66
60139	2/28/2013	1 EASTERN FIRE SERVICES	\$47.23
60140	2/28/2013	1 ELECTRIC LIGHT COMPANY INC.	\$2,800.00
60141	2/28/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$1,050.00
60142	2/28/2013	1 ENERGYNORTH PROPANE INC.	\$1,861.59
60143	2/28/2013	1 FAIRPOINT COMMUNICATIONS	\$0.00
60144	2/28/2013	1 FASTENAL COMPANY	\$170.76
60145	2/28/2013	1 FIRE ENGINEERING	\$21.00
60146	2/28/2013	1 GAYLORD BROS.	\$40.17
60147	2/28/2013	1 GH BERLIN WINDWARD	\$530.67
60148	2/28/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$790.85
60149	2/28/2013	1 GREENWOOD RECOVERY SYSTEMS	\$481.00
60150	2/28/2013	1 GSRWA	\$67.50
60151	2/28/2013	1 HILLSBOROUGH CTY POLICE CHIEF ASSOC	\$25.00
60152	2/28/2013	1 HILLSTOWN COOPERATIVE	\$50.00
60153	2/28/2013	1 MANCHESTER PARKER STORE	\$63.91
60154	2/28/2013	1 HOWARD P. FAIRFIELD, LLC	\$88.30
60155	2/28/2013	1 INTERNATIONAL CODE COUNCIL INC.	\$125.00
60156	2/28/2013	1 IMAGE TREND, INC	\$1,500.00
60157	2/28/2013	1 INGRAM LIBRARY SERVICES	\$20.34
60158	2/28/2013	1 IRVING ENERGY DISTRIBUTION & MKTNG	\$27,174.82
60159	2/28/2013	1 WILLIAM V JENNINGS, JR.	\$7,083.33

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60160	2/28/2013	1 JOE' S EQUIPMENT SERVICE INC.	\$2,608.00
60161	2/28/2013	1 JP PEST SERVICES INC.	\$175.00
60162	2/28/2013	1 MARK E KLOSE	\$8.60
60163	2/28/2013	1 LEXI SNEXIS RISK DATA MANAGEMENT INC.	\$75.00
60164	2/28/2013	1 LOCAL GOVERNMENT CENTER	\$159,077.09
60165	2/28/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$25.56
60166	2/28/2013	1 M. B. MAINTENANCE, INC.	\$455.00
60167	2/28/2013	1 MAINSTAY TECHNOLOGIES LLC	\$2,172.54
60168	2/28/2013	1 MEDLINE INDUSTRIES, INC.	\$177.34
60169	2/28/2013	1 MOTOROLA SOLUTIONS INC.	\$13,038.00
60170	2/28/2013	1 NAPA AUTO PARTS	\$115.30
60171	2/28/2013	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$50.00
60172	2/28/2013	1 NORTHERN NURSERIES INC.	\$862.40
60173	2/28/2013	1 PC CONNECTION SALES CORPORATION	\$0.00
60174	2/28/2013	1 PRECISION TEMPERATURE CONTROL INC.	\$178.00
60175	2/28/2013	1 PRIMEX	\$280.00
60176	2/28/2013	1 PUBLIC SERVICE CO. OF NH	\$4,825.45
60177	2/28/2013	1 RANDOM HOUSE INC.	\$56.25
60178	2/28/2013	1 RICOH USA, INC	\$57.50
60179	2/28/2013	1 RIVERSIDE SAND & GRAVEL, INC.	\$2,000.00
60180	2/28/2013	1 ROBBINS AUTO PARTS INC.	\$208.69
60181	2/28/2013	1 SAM' S CLUB DIRECT	\$336.79
60182	2/28/2013	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,663.75
60183	2/28/2013	1 SANEL AUTO PARTS CO	\$43.25
60184	2/28/2013	1 SCHWAAB, INC	\$19.50
60185	2/28/2013	1 SILVER GRAPHICS LLC	\$74.00
60186	2/28/2013	1 SKEDCO, INC.	\$1,124.14
60187	2/28/2013	1 STEEL WOOD CONSTRUCTION	\$11,089.00
60188	2/28/2013	1 SURPLUS OFFICE EQUIPMENT INC.	\$1,020.90
60189	2/28/2013	1 TOADSTOOL INC	\$45.04
60190	2/28/2013	1 TOTAL CLIMATE CONTROL INC	\$222.50
60191	2/28/2013	1 TOTALFUNDS BY HASLER	\$1,500.00
60192	2/28/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
60193	2/28/2013	1 UNIFIRST CORPORATION	\$171.56
60194	2/28/2013	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$2,373.36
60195	2/28/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
60196	2/28/2013	1 VERIZON WIRELESS	\$1,985.33
60197	2/28/2013	1 VERIZON WIRELESS	\$120.03
60198	2/28/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,610.00
60199	2/28/2013	1 W. B. MASON CO INC.	\$7.98
60200	2/28/2013	1 W. B. MASON CO INC.	\$87.58
60201	2/28/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$140.78
60202	2/28/2013	1 FAIRPOINT COMMUNICATIONS	\$574.96
60203	2/28/2013	1 FAIRPOINT COMMUNICATIONS	\$163.87

Grand Total:	\$278,599.41
---------------------	---------------------