



Accounts Payable Check Warrant

Warrant: 011013

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59465	1/10/2013	1 AAA PUMP SERVICE INC	\$3,234.09
59466	1/10/2013	1 ABSOLUTE DATA DESTRUCTION	\$21.20
59467	1/10/2013	1 ALLSAFE & LOCK INC.	\$65.70
59468	1/10/2013	1 AUBUCHON HARDWARE/STORE #112	\$2.61
59469	1/10/2013	1 AUTOFAIR FORD INC.	\$62.08
59470	1/10/2013	1 AW DIRECT, INC.	\$132.94
59471	1/10/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,623.68
59472	1/10/2013	1 BATTERIES PLUS #401	\$143.04
59473	1/10/2013	1 BEN' S UNIFORMS INC	\$93.00
59474	1/10/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$165.00
59475	1/10/2013	1 BOUND TREE MEDICAL, LLC	\$405.06
59476	1/10/2013	1 JOHN J. BRYFONSKI	\$41.98
59477	1/10/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$41,344.54
59478	1/10/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$56.64
59479	1/10/2013	1 SCOTT KOELLMER	\$1,200.00
59480	1/10/2013	1 CINTAS CORPORATION	\$1,126.85
59481	1/10/2013	1 CITIZENS BANK	\$2,992.78
59482	1/10/2013	1 COMCAST	\$102.00
59483	1/10/2013	1 DEMCO, INC.	\$41.37
59484	1/10/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$22.00
59485	1/10/2013	1 EASTERN MINERALS INC.	\$9,748.54
59486	1/10/2013	1 ELLIOT PHYSICIAN NETWORK - ELLIOT PROF SVCS	\$437.00
59487	1/10/2013	1 ENERGYNORTH PROPANE INC.	\$846.66
59488	1/10/2013	1 EXTRA TOUCH GOURMET	\$175.40
59489	1/10/2013	1 FAIRPOINT COMMUNICATIONS	\$1,021.36
59490	1/10/2013	1 FEDEX	\$89.55
59491	1/10/2013	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$4,087.00
59492	1/10/2013	1 FRED FULLER	\$940.57
59493	1/10/2013	1 FRED FULLER	\$585.67
59494	1/10/2013	1 GALE GROUP	\$139.95
59495	1/10/2013	1 GRAINGER	\$9.11
59496	1/10/2013	1 GRANITE STATE MINERALS INC.	\$5,764.55
59497	1/10/2013	1 MANCHESTER PARKER STORE	\$555.83
59498	1/10/2013	1 HUNTRESS UNIFORMS	\$309.50
59499	1/10/2013	1 BEDFORD PANCAKES INC.	\$298.94
59500	1/10/2013	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$158.97
59501	1/10/2013	1 INGRAM LIBRARY SERVICES	\$848.53
59502	1/10/2013	1 JOHN BROWN AND SONS, INC.	\$1,400.00
59503	1/10/2013	1 MICHAEL JOLIN	\$70.90
59504	1/10/2013	1 K. L. JACK & CO., INC	\$231.00
59505	1/10/2013	1 KEACH-NORDSTROM ASSOCIATES INC	\$585.00

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59506	1/10/2013	1 KRT APPRAI SAL	\$3,240.00
59507	1/10/2013	1 KEVIN MURRAY	\$198.00
59508	1/10/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$495.24
59509	1/10/2013	1 LIBRARYINSIGHT, INC.	\$300.00
59510	1/10/2013	1 LOWES HOME CENTERS INC.	\$0.97
59511	1/10/2013	1 MAINSTAY TECHNOLOGIES LLC	\$9,590.88
59512	1/10/2013	1 CREATIVE EMPIRE	\$857.50
59513	1/10/2013	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$142.50
59514	1/10/2013	1 MCFARLAND-JOHNSON, INC.	\$32,280.57
59515	1/10/2013	1 MONADNOCK MT SPRING WATER, INC.	\$68.69
59516	1/10/2013	1 NAPA AUTO PARTS	\$135.45
59517	1/10/2013	1 NEWS BANK, INC	\$884.00
59518	1/10/2013	1 PETE'S TIRE BARNS, INC.	\$32.00
59519	1/10/2013	1 PIKE INDUSTRIES INC.	\$201.40
59520	1/10/2013	1 RANDY PROTHERO	\$510.00
59521	1/10/2013	1 PUBLIC SERVICE CO. OF NH	\$292.53
59522	1/10/2013	1 PUBLIC SERVICE CO. OF NH	\$2,955.15
59523	1/10/2013	1 RANDOM HOUSE INC.	\$24.00
59524	1/10/2013	1 REBECCA ARI STI ZABEL	\$1,850.00
59525	1/10/2013	1 WAYNE A RICHARDSON	\$345.95
59526	1/10/2013	1 RIVERSIDE SAND & GRAVEL, INC.	\$800.00
59527	1/10/2013	1 SAM'S CLUB DIRECT	\$11.94
59528	1/10/2013	1 SANEL AUTO PARTS CO	\$39.90
59529	1/10/2013	1 STAPLES BUSINESS ADVANTAGE	\$177.99
59530	1/10/2013	1 STAPLES BUSINESS ADVANTAGE	\$207.45
59531	1/10/2013	1 STILL'S POWER EQUIPMENT	\$34.50
59532	1/10/2013	1 SUPERIOR POWER EQUIPMENT CORP.	\$144.00
59533	1/10/2013	1 TED BERRY CO, INC.	\$10,645.46
59534	1/10/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$95.00
59535	1/10/2013	1 UNIFIRST CORPORATION	\$181.11
59536	1/10/2013	1 UNION LEADER CORPORATION	\$245.70
59537	1/10/2013	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$5,976.34
59538	1/10/2013	1 VERIZON WIRELESS	\$120.03
59539	1/10/2013	1 W. B. MASON	\$223.28
59540	1/10/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$73.70
59541	1/10/2013	1 ZEE MEDICAL SERVICE COMPANY	\$53.10

Grand Total: \$154,614.92