



Accounts Payable Check Warrant

Warrant: 041813

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
60662	4/18/2013	1 AAA PUMP SERVICE INC	\$160.00
60663	4/18/2013	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$180.00
60664	4/18/2013	1 AIRGAS EAST	\$36.00
60665	4/18/2013	1 AUBUCHON HARDWARE/STORE #112	\$11.24
60666	4/18/2013	1 AUTOFAIR FORD INC.	\$372.78
60667	4/18/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$307.35
60668	4/18/2013	1 BATTERIES PLUS #401	\$19.99
60669	4/18/2013	1 B-B CHAIN COMPANY INC.	\$336.00
60670	4/18/2013	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$130.00
60671	4/18/2013	1 BEDFORD SCHOOL DISTRICT	\$600.00
60672	4/18/2013	1 CABINET PRESS INC.	\$90.00
60673	4/18/2013	1 CARD-TECH ID	\$5.00
60674	4/18/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$24,253.59
60675	4/18/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$393.60
60676	4/18/2013	1 THE COPY ROOM LLC	\$313.40
60677	4/18/2013	1 CRAFTSMEN PRESS	\$118.00
60678	4/18/2013	1 CROWN TROPHY	\$14.95
60679	4/18/2013	1 DAVE'S SEPTIC SERVICE INC.	\$346.12
60680	4/18/2013	1 DEVINE, MILLIMENT & BRANCH	\$1,086.75
60681	4/18/2013	1 EMPIRE SHEET METAL, INC.	\$175.00
60682	4/18/2013	1 ENERGYNORTH PROPANE INC.	\$2,788.46
60683	4/18/2013	1 FAIRPOINT COMMUNICATIONS	\$1,322.58
60684	4/18/2013	1 FRED FULLER	\$377.53
60685	4/18/2013	1 FRED FULLER	\$966.29
60686	4/18/2013	1 G4 COMMUNICATIONS CORP	\$360.00
60687	4/18/2013	1 GALE GROUP	\$27.99
60688	4/18/2013	1 GALETON INC	\$229.81
60689	4/18/2013	1 GRANITE GROUP	\$112.50
60690	4/18/2013	1 GRANITE STATE MINERALS INC.	\$9,543.63
60691	4/18/2013	1 GRANITE STATE STAMPS INC.	\$205.10
60692	4/18/2013	1 GRAPPONE FORD	\$101.03
60693	4/18/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$142.88
60694	4/18/2013	1 HILLSBOROUGH COUNTY TREASURER	\$20.92
60695	4/18/2013	1 HILLYARD/MANCHESTER	\$860.15
60696	4/18/2013	1 MANCHESTER PARKER STORE	\$53.43
60697	4/18/2013	1 INGRAM LIBRARY SERVICES	\$349.79
60698	4/18/2013	1 WILLIAM D. IRVINE	\$257.87
60699	4/18/2013	1 JE BELANGER LAND SURVEYING PLLC	\$6,000.00
60700	4/18/2013	1 JOHN DEERE LANDSCAPES INC	\$371.40
60701	4/18/2013	1 JP PEST SERVICES INC.	\$640.50
60702	4/18/2013	1 LAKESHORE LEARNING MATERIALS	\$33.35

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60703	4/18/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$304.46
60704	4/18/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,418.03
60705	4/18/2013	1 MIDWEST TAPE	\$29.98
60706	4/18/2013	1 MONADNOCK MT SPRING WATER, INC.	\$73.60
60707	4/18/2013	1 MOTION PICTURE LICENSING CORP.	\$175.32
60708	4/18/2013	1 NAPA AUTO PARTS	\$50.94
60709	4/18/2013	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$615.97
60710	4/18/2013	1 NHBR	\$32.00
60711	4/18/2013	1 NHCA	\$50.00
60712	4/18/2013	1 NHCTCA	\$45.00
60713	4/18/2013	1 NHSL	\$15.00
60714	4/18/2013	1 PEST END INC.	\$50.00
60715	4/18/2013	1 PIKE INDUSTRIES INC.	\$313.50
60716	4/18/2013	1 PINARD WASTE SYSTEMS INC.	\$194.01
60717	4/18/2013	1 POSTAL CENTER USA	\$60.98
60718	4/18/2013	1 PRIMEX	\$99.00
60719	4/18/2013	1 TRAUB, STEPHEN	\$3,672.00
60720	4/18/2013	1 PUBLIC SERVICE CO. OF NH	\$5,520.62
60721	4/18/2013	1 PUBLIC SERVICE CO. OF NH	\$2,548.80
60722	4/18/2013	1 RANDOM HOUSE INC.	\$116.25
60723	4/18/2013	1 RELIABLE EQUIPMENT, LLC	\$52.88
60724	4/18/2013	1 ROBBINS AUTO PARTS INC.	\$83.74
60725	4/18/2013	1 SAM'S CLUB DIRECT	\$125.00
60726	4/18/2013	1 SANEL AUTO PARTS CO	\$36.76
60727	4/18/2013	1 RICK SAWYER	\$20.90
60728	4/18/2013	1 SIMPLIFY YOUR LIFE	\$22.35
60729	4/18/2013	1 SPILLER'S	\$105.18
60730	4/18/2013	1 STANLEY ELEVATOR COMPANY INC	\$193.88
60731	4/18/2013	1 STAPLES BUSINESS ADVANTAGE	\$30.61
60732	4/18/2013	1 TOADSTOOL INC	\$39.68
60733	4/18/2013	1 TRACTOR SUPPLY COMPANY	\$219.99
60734	4/18/2013	1 TREASURER STATE OF NH	\$125.00
60735	4/18/2013	1 UNIFIRST CORPORATION	\$173.78
60736	4/18/2013	1 UNION LEADER CORPORATION	\$354.91
60737	4/18/2013	1 UPTON & HATFIELD, LLP	\$13,817.34
60738	4/18/2013	1 VERNON LIBRARY SUPPLIES INC.	\$860.08
60739	4/18/2013	1 W. B. MASON CO INC.	\$633.60
60740	4/18/2013	1 XYBIX SYSTEMS, INC.	\$2,536.64
60741	4/18/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$271.34
60742	4/18/2013	1 ZEE MEDICAL SERVICE COMPANY	\$111.75

Grand Total: \$88,915.85