

VENDOR HISTORY - VENDOR TOTALS ONLY

Sequenced By Vendor Number

Vendor Range = First to Last

Documents Included = A/P Vouchers

Starting Period: January 2010

Ending Period: Closing 2010

Vnd#	Vendor Name	City/Town	St	Class	Type	Purchases	Invoiced	Discounted	Payments
45TH01	45 TH Parallel EMS	Colebrook	NH	45TH01		0.00	64,176.84	0.00	0.00
ABSO01	Absolute Standards Inc	Hamden	CT	ABSO01		0.00	125.00	0.00	0.00
ADAM01	Adamson Industries Corp.	Haverhill	MA	ADAM01		0.00	879.00	0.00	0.00
AERO01	Aeromix Systems, Inc.	Minneapolis	MN	AERO01		0.00	13,870.00	0.00	0.00
AINS01	Ainsworth Land Management	Lancaster	NH	AINS01		0.00	640.50	0.00	0.00
AIRG01	Airgas East	Philadelphia	PA	AIRG01		0.00	5,292.45	0.00	0.00
ALAI01	Alain Grondin	N. Stratford	NH	ALAI01		0.00	75.00	0.00	0.00
ALLE02	Allen Pools & Spas	Rutland	VT	ALLE02		0.00	161.00	0.00	0.00
ALPH01	Alpha-Trol, Inc.	Ware Shoals	SC	ALPH01		0.00	125.00	0.00	0.00
ANTH03	Anthony Rossitto	Colebrook	NH	ANTH03		0.00	50.00	0.00	0.00
APRI01	April Hyde	Colebrook	NH	APRI01		0.00	1,153.55	0.00	0.00
ARRO01	Arrow Equipment, Inc.	Littleton	NH	ARRO01		0.00	270.50	0.00	0.00
ARTH02	Arthur Truesdale	Pittsburg	NH	ARTH02		0.00	16.03	0.00	0.00
ASEN01	Asenath Brooks	Colebrook	NH	ASEN01		0.00	46.00	0.00	0.00
ATTI01	Attitash Grand Summit Hotel	Bartlett	NH	ATTI01		0.00	129.00	0.00	0.00
AVER01	Avery's Sweeping	North Woodstock	NH	AVER01		0.00	2,900.00	0.00	0.00
AVIT01	Avitar Associates, Inc.	Epsom	NH	AVIT01		0.00	8,064.25	0.00	0.00
AVRR01	AVRRDD Mt. Carberry Landfill	Berlin	NH	AVRR01		0.00	39,733.57	0.00	0.00
BALS01	The Balsams Grand Resort Hotel	Dixville Notch	NH	BALS01		0.00	250.00	0.00	0.00
BANN01	Banner City Graphics	Bucksport	ME	BANN01		0.00	148.90	0.00	0.00
BARR01	Barry & Beverly Jenkins	Colebrook	NH	BARR01		0.00	18.00	0.00	0.00
BARR03	Barrett Trucking Co., Inc	Burlington	VT	BARR03		0.00	7,070.52	0.00	0.00
BASK01	Basket of Stitches, LLC	Colebrook	NH	BASK01		0.00	4,729.00	0.00	0.00
BDCO01	B-D Computing	Colebrook	NH	BDCO01		0.00	908.00	0.00	0.00
BEAT02	Beattie Enterprises, Inc.	Lancaster	NH	BEAT02		0.00	15,827.00	0.00	0.00
BENG01	Bengtson Tool & Die Co., Inc.	Columbia	NH	BENG01		0.00	655.65	0.00	0.00
BENM01	Ben Meadows Company	Janesville	WI	BENM01		0.00	185.57	0.00	0.00
BERL02	Berlin Spring, Inc.	Berlin	NH	BERL02		0.00	523.83	0.00	0.00
BETH01	Beth Riendeau	Colebrook	NH	BETH01		0.00	306.00	0.00	0.00
BETH03	Bethlehem Recreation Dept.	Bethlehem	NH	BETH03		0.00	130.00	0.00	0.00
BILL01	William L. Tallmage	Lemington	VT	BILL01		0.00	3,127.50	0.00	0.00
BLOS01	Blossom Shop, The	Colebrook	NH	BLOS01		0.00	125.00	0.00	0.00
BOBC01	Bobcat of New Hampshire	Chichester	NH	BOBC01		0.00	112.18	0.00	0.00
BOLE01	Bolens Septic & Port Toilets	Stewartstown	NH	BOLE01		0.00	180.00	0.00	0.00
BONA01	Bonardi Associates	Gilford	NH	BONA01		0.00	328.00	0.00	0.00
BOND01	Bond Auto Parts, Inc.	Barre	VT	BOND01		0.00	4,093.72	0.00	0.00
BONN01	Bonnie Gorman	Colebrook	NH	BONN01		0.00	48.00	0.00	0.00
BREN01	Brent Lyons	Colebrook	NH	BREN01		0.00	5.00	0.00	0.00

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BRET02	Brett S. Purvis & Assoc. Inc.	Sanbornville	NH	BRET02		0.00	18,000.00	0.00	0.00
BRID01	Bridge Street Gym & Fitness	Colebrook	NH	BRID01		0.00	300.00	0.00	0.00
BRO001	Brooks Agway Service	Colebrook	NH	BRO001		0.00	755.92	0.00	0.00
BRO002	Brooks Chevrolet, Inc.	Colebrook	NH	BRO002		0.00	10.95	0.00	0.00
BRO003	Brooke Judd	Pittsburg	NH	BRO003		0.00	85.00	0.00	0.00
BRUC03	Bruce Latham	Colebrook	NH	BRUC03		0.00	50.00	0.00	0.00
BRUC04	Bruce True11	Newport	NH	BRUC04		0.00	73.97	0.00	0.00
BUSI01	Business Management Systems In	Franconia	NH	BUSI01		0.00	7,361.72	0.00	0.00
C4AU01	C4 Automotive	Colebrook	NH	C4AU01		0.00	4,630.48	0.00	0.00
CAMI01	Camilla J. Stewart	Colebrook	NH	CAMI01		0.00	47.22	0.00	0.00
CAMP01	Camp E-Toh-Anee	Stewartstown	NH	CAMP01		0.00	250.00	0.00	0.00
CARO01	Caron's Heavy Equipment Repair	Colebrook	NH	CARO01		0.00	3,755.01	0.00	0.00
CARO02	Caron's Stove Shop	Lancaster	NH	CARO02		0.00	100.00	0.00	0.00
CART01	Cartographic Associates, Inc.	Littleton	NH	CART01		0.00	4,275.00	0.00	0.00
CASA01	CASA	Manchester	NH	CASA01		0.00	500.00	0.00	0.00
CDDA01	CDDA Main Street	Colebrook	NH	CDDA01		0.00	9,600.00	0.00	0.00
CDSP01	C.D.S. Portable Toilets	Colebrook	NH	CDSP01		0.00	100.00	0.00	0.00
CDWD01	CDW Government	Chicago	IL	CDWD01		0.00	448.86	0.00	0.00
CEME01	Cemetery Grnds Maint. & Reclam	Colebrook	NH	CEME01		0.00	5,200.00	0.00	0.00
CHEM01	Chemical Solutions for Industr	Franklin	MA	CHEM01		0.00	7,624.80	0.00	0.00
CHIE02	Chief Supply Invoice	Atlanta	GA	CHIE02		0.00	895.87	0.00	0.00
CHIL01	Child & Family Services	Manchester	NH	CHIL01		0.00	1,000.00	0.00	0.00
CHRI01	Christie Orcutt			CHRI01		0.00	10.00	0.00	0.00
CHRI02	Chris Mailoux Construction	Canaan	VT	CHRI02		0.00	5,200.00	0.00	0.00
CITY02	City of Berlin	Berlin	NH	CITY02		0.00	362.00	0.00	0.00
CLAR03	Clark Jeffers	Colebrook	NH	CLAR03		0.00	366.75	0.00	0.00
CMAE01	CMA Engineers, Inc.	Portsmouth	NH	CMAE01		0.00	23,034.79	0.00	0.00
CNBR01	C.N. Brown Company	South Paris	ME	CNBR01		0.00	22,515.46	0.00	0.00
COLE03	Colebrook Academy	Colebrook	NH	COLE03		0.00	50.00	0.00	0.00
COLE04	Colebrook Public Library	Colebrook	NH	COLE04		0.00	44,050.00	0.00	0.00
COLE06	Colebrook Fire Department	Colebrook	NH	COLE06		0.00	121,839.15	0.00	0.00
COLE07	Colebrook Oil, Inc.	Colebrook	NH	COLE07		0.00	2,850.69	0.00	0.00
COLE09	Colebrook District Court	Colebrook	NH	COLE09		0.00	72.00	0.00	0.00
COLE10	Colebrook Plumbing & Heating	Colebrook	NH	COLE10		0.00	1,749.69	0.00	0.00
COLE12	Colebrook School District App.	Colebrook	NH	COLE12		0.00	1,544,000.00	0.00	0.00
COLE13	Colebrook Sewerage Facility	Colebrook	NH	COLE13		0.00	66.00	0.00	0.00
COLE15	Colebrook Automotive LLC.	Colebrook	NH	COLE15		0.00	250.00	0.00	0.00

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COLE26	Colebrook Copy Center	Colebrook	NH	COLE26		0.00	436.41	0.00	0.00
COLE33	Colebrook Revaluation Capital	Colebrook	NH	COLE33		0.00	10,600.00	0.00	0.00
COLI01	Colin F. Sutherland	Lancaster	NH	COLI01		0.00	3,130.00	0.00	0.00
COL002	Colonial Life & Accident Ins	Columbia	SC	COL002		0.00	10,599.50	0.00	0.00
COLU01	Columbia Sand & Gravel Inc.	Intervale	NH	COLU01		0.00	386.87	0.00	0.00
COLU04	Columbia River Transportation	Colebrook	NH	COLU04		0.00	632.96	0.00	0.00
COMP01	Complete Hydraulics, Inc.	Plymouth	ME	COMP01		0.00	658.76	0.00	0.00
COMP02	Computer Hut d/b/a I.T. Inside	Nashua	NH	COMP02		0.00	128.09	0.00	0.00
COMP03	Compactors Inc.	Hilton Head Island	SC	COMP03		0.00	10,590.00	0.00	0.00
COOS01	Coos Auto Supply, Inc.	Colebrook	NH	COOS01		0.00	3,576.00	0.00	0.00
COOS04	Coos County Recycling Center	W. Stewartstown	NH	COOS04		0.00	23,485.00	0.00	0.00
COOS05	Coos County Registry of Deeds	Lancaster	NH	COOS05		0.00	847.59	0.00	0.00
COOS07	Coos County Chiefs of Police	Gorham	NH	COOS07		0.00	60.00	0.00	0.00
CORE01	Corey Lord	Pittsburg	NH	CORE01		0.00	37.87	0.00	0.00
CORY01	Cory Phillips	Colebrook	NH	CORY01		0.00	9.00	0.00	0.00
CPRC01	CPRC Recycling	Scarborough	ME	CPRC01		0.00	6,458.32	0.00	0.00
CRAN02	Crane & Bell	Lancaster	NH	CRAN02		0.00	32,000.00	0.00	0.00
CROS01	Cross Machine, Inc.	Berlin	NH	CROS01		0.00	4,065.25	0.00	0.00
CROW01	Crown Trophy	Hooksett	NH	CROW01		0.00	122.50	0.00	0.00
DANA03	Dana Lyons	Colebrook	NH	DANA03		0.00	82.00	0.00	0.00
DANI01	Daniel Hebert, Inc.	Colebrook	NH	DANI01		0.00	28.00	0.00	0.00
DANI02	Daniel Frechette	Colebrook	NH	DANI02		0.00	2,940.82	0.00	0.00
DANN02	Danny Lyons	Colebrook	NH	DANN02		0.00	183.38	0.00	0.00
DANS01	Dan's Glass & Mirror	Clarksville	NH	DANS01		0.00	130.00	0.00	0.00
DASH01	Dash Medical Gloves, Inc	Franklin	WI	DASH01		0.00	109.80	0.00	0.00
DAVI04	David Robidas	Colebrook	NH	DAVI04		0.00	293.00	0.00	0.00
DAVI12	David Radun			DAVI12		0.00	0.26	0.00	0.00
DAVI13	David White Trucking	Lemington	VT	DAVI13		0.00	10,280.00	0.00	0.00
DELL01	Dell Marketing L.P.	Pittsburgh	PA	DELL01		0.00	553.00	0.00	0.00
DEPT02	Dept. of Agriculture, Markets	Concord	NH	DEPT02		0.00	1,044.50	0.00	0.00
DEPT04	Department of Environmental	Concord	NH	DEPT04		0.00	2,087.60	0.00	0.00
DISC01	Discount School Supply	Carol Stream	IL	DISC01		0.00	603.34	0.00	0.00
DONN01	Donna Lane	Conway	NH	DONN01		0.00	4,880.00	0.00	0.00
DONN02	Donna Caron	Stewartstown	NH	DONN02		0.00	177.58	0.00	0.00
DTM01	D.T.M.	Canaan	VT	DTM01		0.00	397.36	0.00	0.00
DUCR01	Ducret's Sporting Goods	Colebrook	NH	DUCR01		0.00	591.48	0.00	0.00
EAST01	Eastern Analytical, Inc.	Concord	NH	EAST01		0.00	4,104.50	0.00	0.00
ECON01	Econo Signs LLC	Bowling Green	KY	ECON01		0.00	599.91	0.00	0.00

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ENER01	Energy Machinery	Boston	MA	ENER01		0.00	110.84	0.00	0.00
ENVI02	EnviroSystems, Inc.	Hampton	NH	ENVI02		0.00	1,190.00	0.00	0.00
EQUI02	Equipment Purchasing Capital	Colebrook	NH	EQUI02		0.00	12,000.00	0.00	0.00
EVER01	E.J. Prescott Inc.	Boston	MA	EVER01		0.00	15,621.36	0.00	0.00
EVER02	Everything Engraving & Awards	Groveton	NH	EVER02		0.00	10.00	0.00	0.00
EWSL01	E.W. Sleeper Company	Concord	NH	EWSL01		0.00	350.00	0.00	0.00
FAIR01	Fairbanks Scales	Bellingham	MA	FAIR01		0.00	1,840.90	0.00	0.00
FAIR02	FairPoint Communications	Lewiston	ME	FAIR02		0.00	9,459.01	0.00	0.00
FARM01	Farm Plan	Dallas	TX	FARM01		0.00	700.65	0.00	0.00
FERG01	Ferguson Waterworks-Red Hed	Colchester	VT	FERG01		0.00	7,851.14	0.00	0.00
FIRS01	First Colebrook Bank, The	Colebrook	NH	FIRS01		0.00	551,547.94	0.00	0.00
FIRS04	First Run Home Entertainment	Colebrook	NH	FIRS04		0.00	883.60	0.00	0.00
FRAN03	Franconia Recreation Departmen	Franconia	NH	FRAN03		0.00	120.00	0.00	0.00
FRED01	Fredrick W. King	W. Stewartstown	NH	FRED01		0.00	636,074.00	0.00	0.00
FRED02	Fred Poisson	Charlestown	NH	FRED02		0.00	61.20	0.00	0.00
FREI01	Freightliner of Maine, Inc.	Bangor	ME	FREI01		0.00	2,851.17	0.00	0.00
FWCO01	F.W. Cowan & Sons, Inc.	Canaan	VT	FWCO01		0.00	462.50	0.00	0.00
GALL01	Galls, an Aramark Company	Chicago	IL	GALL01		0.00	176.42	0.00	0.00
GARD01	Gardner Fulton & Waugh P.L.L.C	Lebanon	NH	GARD01		0.00	29,938.24	0.00	0.00
GART01	Garth Hurlbert	Colebrook	NH	GART01		0.00	13.01	0.00	0.00
GEOR01	George L. O'Neil Post 62	Colebrook	NH	GEOR01		0.00	1,000.00	0.00	0.00
GEOT01	GeoTech Env. Equipment Inc.	Denver	CO	GEOT01		0.00	9,707.99	0.00	0.00
GHIS01	Ghislaine Boudle	Colebrook	NH	GHIS01		0.00	90.00	0.00	0.00
GOAL01	Goals Galore Soccer Camps LLC	Campton	NH	GOAL01		0.00	1,156.00	0.00	0.00
GORH01	Gorham Recreation Department	Gorham	NH	GORH01		0.00	140.00	0.00	0.00
GORH02	Gorham Booster Club	Gorham	NH	GORH02		0.00	300.00	0.00	0.00
GOUL01	Goulet Communication, Inc.	Stark	NH	GOUL01		0.00	325.00	0.00	0.00
GRAN02	Granite State Stamp	Manchester	NH	GRAN02		0.00	118.00	0.00	0.00
GRAN06	Granite St. Rural Water Assoc.	Penacook	NH	GRAN06		0.00	490.00	0.00	0.00
HACH01	HACH Company	Chicago	IL	HACH01		0.00	543.70	0.00	0.00
HEID01	Heidi Lawton	Colebrook	NH	HEID01		0.00	50.00	0.00	0.00
HERM01	Herman Lerner	Shutesbury	MA	HERM01		0.00	57.81	0.00	0.00
HEWL01	Hewlett-Packard Company	Atlanta	GA	HEWL01		0.00	223.00	0.00	0.00
HICK01	Hicks Memorials	Colebrook	NH	HICK01		0.00	4,375.00	0.00	0.00
HOLI01	Holiday Inn	Concord	NH	HOLI01		0.00	252.00	0.00	0.00
HORI01	Horizons Engineering, PLLC	Littleton	NH	HORI01		0.00	97,932.90	0.00	0.00
HOWA01	Howards Restraunt	Colebrook	NH	HOWA01		0.00	111.18	0.00	0.00

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HOWA02	Howard P. Fairfield, Inc.	Boston	MA	HOWA02		0.00	1,880.85	0.00	0.00
HSBC01	HSBC Business Solutions	Carol Stream	IL	HSBC01		0.00	173.97	0.00	0.00
HYDR01	HydroSource Associates, Inc.	Ashland	NH	HYDR01		0.00	53,063.74	0.00	0.00
IDEA01	Ideal Auto Supply	Colebrook	NH	IDEA01		0.00	3,267.99	0.00	0.00
INDI01	Indian Stream Health Center	Colebrook	NH	INDI01		0.00	1,742.00	0.00	0.00
INFO01	Information Management Corp.	North Grafton	MA	INFO01		0.00	5,145.00	0.00	0.00
INTE01	Internal Revenue Service	Kansas City	MO	INTE01		0.00	395.19	0.00	0.00
INTO01	Intoximeters	St. Louis	MO	INTO01		0.00	55.50	0.00	0.00
ISAA01	Isaacson Steel, Inc.	Berlin	NH	ISAA01		0.00	172.00	0.00	0.00
ITT01	ITT Water & wastewater U.S.A.	Pittsburgh	PA	ITT01		0.00	3,577.16	0.00	0.00
JAIM01	Jaime's Boutique	Colebrook	NH	JAIM01		0.00	50.00	0.00	0.00
JANE02	Janey Moore	Colebrook	NH	JANE02		0.00	206.13	0.00	0.00
JENN01	Jennifer Frizzell	Colebrook	NH	JENN01		0.00	225.86	0.00	0.00
JERE01	Jeremy Daggett	Colebrook	NH	JERE01		0.00	2,024.75	0.00	0.00
JKLY01	J.K. Lynch Disposal	Colebrook	NH	JKLY01		0.00	65.00	0.00	0.00
JOEC01	Joseph Caron	Colebrook	NH	JOEC01		0.00	57.33	0.00	0.00
JORD01	Jordan Associates	Colebrook	NH	JORD01		0.00	252.50	0.00	0.00
JORD02	Jordan Equipment Co.	W. Falmouth	ME	JORD02		0.00	11,645.03	0.00	0.00
JOSE02	Joseph Ippolitto	Ft. Pierce	FL	JOSE02		0.00	509.40	0.00	0.00
JOSI01	Josie Kenney	Colebrook	NH	JOSI01		0.00	95.00	0.00	0.00
JOSI02	Josie Brunault	Colebrook	NH	JOSI02		0.00	10.00	0.00	0.00
JPC001	J.P. Cooke Co., The	Omaha	NE	JPC001		0.00	94.90	0.00	0.00
JPSI01	JPS Industries, Inc.	Bristol	NH	JPSI01		0.00	2,000.00	0.00	0.00
JUNE01	June Crosby	Colebrook	NH	JUNE01		0.00	3.20	0.00	0.00
JUST01	Justin Siewierski	Colebrook	NH	JUST01		0.00	351.00	0.00	0.00
KARL02	Karla Chagnon	Rochester	NH	KARL02		0.00	219.72	0.00	0.00
KATH06	Kathy Keezer	Clarksville	NH	KATH06		0.00	1,700.00	0.00	0.00
KING01	Kingsbury Companies LLC	Waitsfield	VT	KING01		0.00	237,987.83	0.00	0.00
KIWA01	Kiwanis Club of Colebrook, NH	Colebrook	NH	KIWA01		0.00	3,000.00	0.00	0.00
KRIS03	Kristen Call	Colebrook	NH	KRIS03		0.00	194.00	0.00	0.00
KYMB01	Kymerlie Learned	Colebrook	NH			0.00	48.00	0.00	0.00
LAPE01	Laperle's IGA	Colebrook	NH	LAPE01		0.00	2,161.16	0.00	0.00
LAUR01	Laurent Rancourt	West Stewartstown	NH	LAUR01		0.00	350.00	0.00	0.00
LAZE01	Lazerworks	Colebrook	NH	LAZE01		0.00	1,472.08	0.00	0.00
LEDG01	Ledgewater Lumber	Colebrook	NH	LEDG01		0.00	119.00	0.00	0.00
LEWI03	Lewis Oil Company Inc.	Colebrook	NH	LEWI03		0.00	118.54	0.00	0.00
LEXI01	LexisNexis Matthew Bender	Philadelphia	PA	LEXI01		0.00	385.35	0.00	0.00
LGC01	Local Government Center	Concord	NH	LGC01		0.00	20.00	0.00	0.00

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LGCH01	LGC HealthTrust, LLC	Concord	NH	LGCH01		0.00	261,169.58	0.00	0.00
LIEB01	Liebl Printing Company	Colebrook	NH	LIEB01		0.00	2,590.02	0.00	0.00
LISB01	Lisbon Lions Club	Lisbon	NH	LISB01		0.00	290.00	0.00	0.00
LOC01	LGC Prop. Liability Trust, LLC	Concord	NH	LOC01		0.00	28,028.06	0.00	0.00
LOC02	LGC-WCT, LLC	Concord	NH	LOC02		0.00	51,240.05	0.00	0.00
LOWE01	Lowe's Mcleods Inc.	Barre	VT	LOWE01		0.00	2,980.45	0.00	0.00
LOWE02	Lowe's Service Station	Randolph	NH	LOWE02		0.00	350.00	0.00	0.00
LRGH01	LRGHealthcare Occupational	Laconia	NH	LRGH01		0.00	350.00	0.00	0.00
LYNN02	Lynnfield Engineering, Inc.	Danvers	MA	LYNN02		0.00	62,256.22	0.00	0.00
MANO01	Manon Robert	Elfers	FL	MANO01		0.00	10.48	0.00	0.00
MARK01	Mark Zizza Lock & Security	Colebrook	NH	MARK01		0.00	65.00	0.00	0.00
MARK04	Mark Decareau	Kingston	NH	MARK04		0.00	1,388.18	0.00	0.00
MCDE01	MCDEVITT TRUCKS INC.	Manchester	NH	MCDE01		0.00	11,413.54	0.00	0.00
MCI01	MCI	Pittsburg	PA	MCI01		0.00	1,700.94	0.00	0.00
MEAG01	Meagan Pariseau	W. Stewartstown	NH	MEAG01		0.00	35.00	0.00	0.00
MELI02	Melissa Shaw	Colebrook	NH	MELI02		0.00	12,476.91	0.00	0.00
MEMC01	ME McCormick Consultants	Dexter	ME	MEMC01		0.00	23,500.00	0.00	0.00
MEMO01	Memos of New Hampshire, Inc.	Lancaster	NH	MEMO01		0.00	1,039.82	0.00	0.00
METL01	MetLife SBC	Kansas City	MO	METL01		0.00	19,417.12	0.00	0.00
METR01	Metropolitan Industries, Inc.	Romeoville	IL	METR01		0.00	2,954.22	0.00	0.00
MICH01	Michelle Randall			MICH01		0.00	124.85	0.00	0.00
MICH02	Michelle Gamache			MICH02		0.00	50.14	0.00	0.00
MICH03	Michael Largesse & Town of	Colebrook	NH	MICH03		0.00	98.21	0.00	0.00
MICH04	Michael J. Nutting	Bedford	NH	MICH04		0.00	2,700.00	0.00	0.00
MOHA01	Mohawk Plumbing & Heating	Colebrook	NH	MOHA01		0.00	6,879.50	0.00	0.00
MOTO01	Motorola	Atlanta	GA	MOTO01		0.00	487,720.00	0.00	0.00
MUNS01	Munson earth-Moving Corp.	Williston	VT	MUNS01		0.00	720,692.02	0.00	0.00
NESP01	New England State Police	Franklin	MA	NESP01		0.00	50.00	0.00	0.00
NETW01	Network Solutions	Herndon	VA	NETW01		0.00	86.97	0.00	0.00
NEW02	New England Basin Cleaners	Meredith	NH	NEW02		0.00	4,225.00	0.00	0.00
NEW03	New Hampshire Peterbilt, Inc.	Bow	NH	NEW03		0.00	41.40	0.00	0.00
NEWH01	NH Electric Co-OP	Manchester	NH	NEWH01		0.00	54.36	0.00	0.00
NEWH02	NH Municipal Management Assoc	Concord	NH	NEWH02		0.00	200.00	0.00	0.00
NEWH07	New Hampshire Bar Association	Concord	NH	NEWH07		0.00	60.00	0.00	0.00
NEWH12	New Hampshire Electric CO-OP	Manchester	NH	NEWH12		0.00	10,500.64	0.00	0.00
NEWS01	News & Sentinel Inc., The	Colebrook	NH	NEWS01		0.00	3,408.00	0.00	0.00
NH CIT	NH City & Town Clerks Assoc.	Grantham	NH	NH CIT		0.00	20.00	0.00	0.00

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NHAC01	NHACC	Concord	NH	NHAC01		0.00	225.00	0.00	0.00
NHAH01	NHAHPERD	Bath	NH	NHAH01		0.00	100.00	0.00	0.00
NHAO01	NH Assoc. of Assess. Officials	Concord	NH	NHAO01		0.00	20.00	0.00	0.00
NHAO02	NH Assoc. of Chiefs of Police	Derry	NH	NHAO02		0.00	100.00	0.00	0.00
NHCI01	NHCTCA	Brookfield	NH	NHCI01		0.00	71.00	0.00	0.00
NHDE02	NHDES Lab Services	Concord	NH	NHDE02		0.00	1,560.00	0.00	0.00
NHDE04	NH Dept. of Environmental Serv	Concord	NH	NHDE04		0.00	75.00	0.00	0.00
NHDO02	NHDOT Bureau of Rail & Transit	Concord	NH	NHDO02		0.00	125.00	0.00	0.00
NHLO01	NH Local Welfare Admin. Ass.	Concord	NH	NHLO01		0.00	30.00	0.00	0.00
NHLO02	NH Local Government Inf. Net.	Concord	NH	NHLO02		0.00	15.00	0.00	0.00
NHMA01	NH Municipal Association	Concord	NH	NHMA01		0.00	1,452.47	0.00	0.00
NHPD01	NHPDIP Sewer Fund	Boason	MA	NHPD01		0.00	3,131.86	0.00	0.00
NHPD03	NHPDIP Water Fund	Boston	MA	NHPD03		0.00	2,410.92	0.00	0.00
NHPU01	NH Public Works Mutual Aid	Concord	NH	NHPU01		0.00	50.00	0.00	0.00
NHRE01	N.H. Retirement System	Concord	NH	NHRE01		0.00	125,908.61	0.00	0.00
NHRO01	NH Road Agent Association	Concord	NH	NHRO01		0.00	20.00	0.00	0.00
NHRP01	NHRPA	Bristol	NH	NHRP01		0.00	90.00	0.00	0.00
NHRP02	NHRPA	Concord	NH	NHRP02		0.00	65.00	0.00	0.00
NHTA02	NHTCA	Concord	NH	NHTA02		0.00	120.00	0.00	0.00
NICH01	Nicholas Bouchard	Colebrook	NH	NICH01		0.00	82.00	0.00	0.00
NNER01	NNERPC/Steve Balboni	Bath	ME	NNER01		0.00	70.00	0.00	0.00
NOHS01	Northern Human Ser/Vershire	Colebrook	NH	NOHS01		0.00	3,840.00	0.00	0.00
NORM03	Normandeau Associates Inc.	Boston	MA	NORM03		0.00	5,412.57	0.00	0.00
NORM04	Normandeau Trucking, Inc.	Groveton	NH	NORM04		0.00	13,498.70	0.00	0.00
NORT02	North Country Ford	Lancaster	NH	NORT02		0.00	36,161.98	0.00	0.00
NORT04	North Country Reporters	West Lebanon	NH	NORT04		0.00	594.20	0.00	0.00
NORT05	Northern Tire	Colebrook	NH	NORT05		0.00	764.00	0.00	0.00
NORT06	North Country Council	Bethlehem	NH	NORT06		0.00	14,224.75	0.00	0.00
NORT07	Northeast Resource Recovery	Epsom	NH	NORT07		0.00	3,842.24	0.00	0.00
NORT09	Northern Specialty Supply Inc.	Congers	NY	NORT09		0.00	117.00	0.00	0.00
NORT12	Northeast Utilities	Hartford	CT	NORT12		0.00	332.56	0.00	0.00
NORT25	Northwoods Truck Stop	North Stratford	NH	NORT25		0.00	2,083.74	0.00	0.00
NORT33	North Country Elderly Program	Berlin	NH	NORT33		0.00	4,200.00	0.00	0.00
NORT37	North Country Envir. Services	Williston	VT	NORT37		0.00	7,771.20	0.00	0.00
NRPA01	National Rec And Park Assoc.	Ashburn	VA	NRPA01		0.00	140.00	0.00	0.00
ORIE01	Oriental Trading Co., Inc.	Omaha	NB	ORIE01		0.00	441.25	0.00	0.00
OSSI01	Ossipee Mountain Elect., Inc.	Moultonboro	NH	OSSI01		0.00	5,016.65	0.00	0.00
OWEN01	Owen G. Dunn Co., Inc.	New Bern	NC	OWEN01		0.00	25.10	0.00	0.00

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PACE02	Pacer Pumps	Lancaster	PA	PACE02		0.00	229.94	0.00	0.00
PAHI01	P.A. Hicks & Sons Inc.	Colebrook	NH	PAHI01		0.00	3,181.22	0.00	0.00
PAUL07	Paul Hogan	Concord	NH	PAUL07		0.00	540.00	0.00	0.00
PERS01	Personnel Concepts	San Dimas	CA	PERS01		0.00	16.90	0.00	0.00
PHIL01	Philip Ducret	Colebrook	NH	PHIL01		0.00	320.00	0.00	0.00
PIKE01	Pike Industries Inc.	Hartford	CT	PIKE01		0.00	52,503.57	0.00	0.00
POLL01	Pollard Company Inc.	New Hyde Park	NY	POLL01		0.00	73.85	0.00	0.00
PORT01	Portland Glass	Portland	ME	PORT01		0.00	275.00	0.00	0.00
PORT02	Portland North Truck Center	Falmouth	ME	PORT02		0.00	89,840.00	0.00	0.00
POST01	Postmaster, Colebrook NH	Colebrook	NH	POST01		0.00	2,395.16	0.00	0.00
POWE02	Power Point Generator	Oquossoc	ME	POWE02		0.00	1,131.29	0.00	0.00
PREM01	Premier Coach Co. Inc.	Milton	VT	PREM01		0.00	355.00	0.00	0.00
PRIC01	Price Digests	Chicago	IL	PRIC01		0.00	255.00	0.00	0.00
PROF01	Profile School	Bethlehem	NH	PROF01		0.00	130.00	0.00	0.00
PSNH01	PSNH	Manchester	NH	PSNH01		0.00	133,371.44	0.00	0.00
QCSE01	Q.C. Services, Inc.	Harrison	ME	QCSE01		0.00	794.80	0.00	0.00
RAYS01	Ray's Electric, Inc.	Berlin	NH	RAYS01		0.00	1,235.20	0.00	0.00
REDI01	Redimix Companies Inc.	Boston	MA	REDI01		0.00	952.00	0.00	0.00
REDJ01	Red Jacket Mountain View	N. Conway	NH	REDJ01		0.00	100.00	0.00	0.00
REDU01	Redux Technology	West Haven	CT	REDU01		0.00	4,173.96	0.00	0.00
RICH12	Richard Norris	Canaan	VT	RICH12		0.00	32.50	0.00	0.00
RICH13	Richard Lapoint	Pittsburg	NH	RICH13		0.00	500.00	0.00	0.00
RIGN01	Rignsons Construction LLC	Colebrook	NH	RIGN01		0.00	7,680.71	0.00	0.00
RINK01	Rinkers Communications	Barre	VT	RINK01		0.00	2,762.40	0.00	0.00
RITA01	Rita Hibbard	West Stewartstown	NH	RITA01		0.00	21.00	0.00	0.00
RITE01	Rite Aid	Colebrook	NH	RITE01	*TEMP*	0.00	50.00	0.00	0.00
RIVE01	River Transportation	Colebrook	NH	RIVE01		0.00	140.82	0.00	0.00
ROBE01	Robert Purcell	Clarksville	NH	ROBE01		0.00	12,350.00	0.00	0.00
ROBE04	Robert Soucy	Columbia	NH	ROBE04		0.00	875.00	0.00	0.00
RUSS01	Russell Lary	Grantham	NH	RUSS01		0.00	150.00	0.00	0.00
S&SE01	S & S Electric	Colebrook	NH	S&SE01		0.00	2,506.72	0.00	0.00
S&SW01	S & S worldwide	Colchester	CT	S&SW01		0.00	1,176.38	0.00	0.00
SALL01	Sally wentzell	Colebrook	NH	SALL01		0.00	159.99	0.00	0.00
SALL03	Sally Brooks	Colebrook	NH	SALL03		0.00	8.00	0.00	0.00
SAMA01	Samantha Hughes	Canaan	VT	SAMA01		0.00	50.00	0.00	0.00
SCOT01	Scott Nash & Sons	Colebrook	NH	SCOT01		0.00	3,912.00	0.00	0.00
SENS01	Sensus Technologies Inc.	Pittsburgh	PA	SENS01		0.00	1,320.00	0.00	0.00

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SHAW03	Shawn Keezer	Colebrook	NH	SHAW03		0.00	173.92	0.00	0.00
SHEI02	Sheila Beauchemin	Colebrook	NH	SHEI02		0.00	90.84	0.00	0.00
SHEL01	Sheldon Gray Construction, Inc	Colebrook	NH	SHEL01		0.00	13,889.00	0.00	0.00
SIRC01	Sirchie	Youngsville	NC	SIRC01		0.00	146.51	0.00	0.00
SKIL01	SkillPath Seminars	Kansas City	MO	SKIL01		0.00	149.00	0.00	0.00
SMIT02	Smith Mobile Repair	Stratford	NH	SMIT02		0.00	2,217.13	0.00	0.00
SOLA01	SolarBee, Inc.	Dickinson	ND	SOLA01		0.00	13,446.00	0.00	0.00
SOUT01	Southworth-Milton Inc.	Boston	MA	SOUT01		0.00	3,664.70	0.00	0.00
SPAR01	Spare Time Pizza	Colebrook	NH	SPAR01		0.00	252.41	0.00	0.00
STAM02	Stamp Fulfillment Services	Philadelphia	PA	STAM02		0.00	3,717.60	0.00	0.00
STANL0	Stanley Elevator Company	Nashua	NH	STANL0		0.00	1,884.88	0.00	0.00
STAT03	State of NH, Treas. (S.O.S.)	Concord	NH	STAT03		0.00	5,605.00	0.00	0.00
STAT04	State of NH, Treasurer Dot	Concord	NH	STAT04		0.00	27,832.08	0.00	0.00
STAT05	State of NH Dept. of Labor	Concord	NH	STAT05		0.00	100.00	0.00	0.00
STAT06	State of N.H.-U.C.	Concord	NH	STAT06		0.00	6,139.53	0.00	0.00
STAT07	ST of N.H. DES Treas. Wtr.Div.	Concord	NH	STAT07		0.00	40.00	0.00	0.00
STAT08	State of N.H. Dept of Safety	Concord	NH	STAT08		0.00	4,637.50	0.00	0.00
STAT11	State of NH Waste Management	Concord	NH	STAT11		0.00	800.00	0.00	0.00
STBR01	St. Brendan's Cemetery	Colebrook	NH	STBR01		0.00	750.00	0.00	0.00
STEP01	Stephanie Grondin	Stewartstown	NH	STEP01		0.00	50.00	0.00	0.00
STEP03	Stephanie Lassonde	Pittsburg	NH	STEP03		0.00	90.00	0.00	0.00
SUES01	Sue Siewierski	Colebrook	NH	SUES01		0.00	90.00	0.00	0.00
SUSA01	Susan Nash	Colebrook	NH	SUSA01		0.00	272.73	0.00	0.00
THOM06	Thomas Yorke	Colebrook	NH	THOM06		0.00	500.00	0.00	0.00
TISA01	Ti-Sales Inc.	Sudbury	MA	TISA01		0.00	664.98	0.00	0.00
TOMA01	Tomas Laskowski			TOMA01		0.00	45.00	0.00	0.00
TOWN02	Town of Colebrook Escrow	Colebrook	NH	TOWN02		0.00	89,112.34	0.00	0.00
TOWN03	Town of Colebrook Petty Cash	Colebrook	NH	TOWN03		0.00	2,500.19	0.00	0.00
TOWN06	Town of Colebrook Cemetery Tru	Colebrook	NH	TOWN06		0.00	6,600.00	0.00	0.00
TOWN07	Town of Colebrook water works	Colebrook	NH	TOWN07		0.00	15,030.08	0.00	0.00
TOWN08	Town of Colebrook Highway Dep.	Colebrook	NH	TOWN08		0.00	2,100.00	0.00	0.00
TOWN09	Town of Colebrook Sewer	Colebrook	NH	TOWN09		0.00	132.00	0.00	0.00
TOWN11	Town of Colebrook or	Colebrook	NH	TOWN11		0.00	77.83	0.00	0.00
TOWN12	Town of Colebrook Equipment	Colebrook	NH	TOWN12		0.00	38,000.00	0.00	0.00
TOWN15	Town of Peterborough	Peterborough	NH	TOWN15		0.00	140.00	0.00	0.00
TOWN16	Town of Clarksville	Clarksville	NH	TOWN16		0.00	104.00	0.00	0.00
TRAC03	Tracey Sullivan	Clarksville	NH	TRAC03		0.00	1,400.00	0.00	0.00
TRIC01	Tri-County Community Action	Berlin	NH	TRIC01		0.00	2,150.00	0.00	0.00

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TRIC04	Tri-County CAP, Inc. North	Berlin	NH	TRIC04		0.00	3,000.00	0.00	0.00
TRIN01	Trinity United Methodist Churc	Colebrook	NH	TRIN01		0.00	25.00	0.00	0.00
TRIP01	Triple Bridge Farm	Colebrook	NH	TRIP01		0.00	100.00	0.00	0.00
TRIS01	Tri-State Drilling & Boring, I	West Burke	VT	TRIS01		0.00	121,685.75	0.00	0.00
TRUM01	Trumbull-Nelson Construction	Hanover	NH	TRUM01		0.00	580,375.38	0.00	0.00
TRUS01	Trusco Manufacturing Company	OCALA	FL	TRUS01		0.00	117.52	0.00	0.00
UCVH01	Upper Connecticut Valley Hosp.	Colebrook	NH	UCVH01		0.00	17,151.57	0.00	0.00
UNDE01	Underwood Engineers, Inc.	Portsmouth	NH	UNDE01		0.00	214,320.25	0.00	0.00
UNH02	UNH Technology Transfer Center	Durham	NH	UNH02		0.00	625.00	0.00	0.00
UNIO01	Union Leader Corporation	Manchester	NH	UNIO01		0.00	177.86	0.00	0.00
UPS001	United Parcel Service	Philadelphia	PA	UPS001		0.00	90.83	0.00	0.00
USAB01	USA Blue Book	Gurnee	IL	USAB01		0.00	1,171.14	0.00	0.00
VELL01	Vellano Bros., Inc.	Latham	NY	VELL01		0.00	156.00	0.00	0.00
VERI01	Verizon Wireless	Albany	NY	VERI01		0.00	420.71	0.00	0.00
VIRT01	Virtual Town Hall LLC	Maynard	MA	VIRT01		0.00	2,650.00	0.00	0.00
WALL01	Wallingford's Inc.	New Hampton	NH	WALL01		0.00	524.88	0.00	0.00
WALT02	Walt's Repair	Colebrook	NH	WALT02		0.00	875.94	0.00	0.00
WARD01	Ward Geotechnical	Bow	NH			0.00	9,536.75	0.00	0.00
WBMA01	W.B. Mason Co. Inc.	Boston	MA	WBMA01		0.00	7,136.75	0.00	0.00
WEFI01	We Fix Trucks	Littleton	NH	WEFI01		0.00	412.80	0.00	0.00
WHIT05	White Mountain Spring Workshop	Whitefield	NH	WHIT05		0.00	35.00	0.00	0.00
WWBE01	WW Berrys Transportation Inc.	Lisbon	NH	WWBE01		0.00	6,532.50	0.00	0.00
WWGR01	W.W. Grainger, Inc.	Palatine	IL	WWGR01		0.00	1,842.40	0.00	0.00