



Accounts Payable Check Warrant

Warrant: 021612

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55535	2/16/2012	1 43 CONSTITUTION DRIVE LLC	\$7,338.70
55536	2/16/2012	1 43 CONSTITUTION DRIVE LLC	\$25,514.99
55537	2/16/2012	1 43 CONSTITUTION DRIVE LLC	\$29,379.31
55538	2/16/2012	1 AAA PUMP SERVICE INC	\$1,165.85
55539	2/16/2012	1 AIRGAS EAST	\$76.88
55540	2/16/2012	1 ALLSAFE & LOCK INC.	\$77.70
55541	2/16/2012	1 AUBIN HARDWARE INC.	\$18.99
55542	2/16/2012	1 BRUCE BAILEY	\$2,935.84
55543	2/16/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$395.34
55544	2/16/2012	1 BATTERIES PLUS #401	\$17.44
55545	2/16/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$819.10
55546	2/16/2012	1 BOUND TREE MEDICAL, LLC	\$441.22
55547	2/16/2012	1 BRODART CO.	\$44.56
55548	2/16/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$8,160.98
55549	2/16/2012	1 CBC INNOVIS, INC.	\$12.25
55550	2/16/2012	1 SCOTT KOELLMER	\$321.25
55551	2/16/2012	1 CHILIS	\$90.00
55552	2/16/2012	1 CINTAS FIRE PROTECTION	\$40.95
55553	2/16/2012	1 COMCAST	\$108.65
55554	2/16/2012	1 MICHAEL BEAULE	\$326.00
55555	2/16/2012	1 E. J. PRESCOTT, INC.	\$552.94
55556	2/16/2012	1 FAIRPOINT COMMUNICATIONS	\$133.50
55557	2/16/2012	1 FEDEX	\$36.00
55558	2/16/2012	1 FRED FULLER	\$536.96
55559	2/16/2012	1 FRED FULLER	\$1,085.06
55560	2/16/2012	1 FRED FULLER	\$1,193.06
55561	2/16/2012	1 GRANITE STATE MINERALS INC.	\$34,529.38
55562	2/16/2012	1 GREENWOOD RECOVERY SYSTEMS	\$325.00
55563	2/16/2012	1 GREGORY HENRICHON	\$100.00
55564	2/16/2012	1 MANCHESTER PARKER STORE	\$163.66
55565	2/16/2012	1 HOWARD P. FAIRFIELD, LLC	\$44.20
55566	2/16/2012	1 JEFFREY HUMPHREY	\$117.55
55567	2/16/2012	1 INGRAM LIBRARY SERVICES	\$32.99
55568	2/16/2012	1 INNOVATIVE GRAPHICS	\$95.40
55569	2/16/2012	1 INTERNET & TELEPHONE	\$2,363.46
55570	2/16/2012	1 IRISH ELECTRIC CORP.	\$460.87
55571	2/16/2012	1 GEORGIA CHANCEY	\$3,525.00
55572	2/16/2012	1 JEFF CANTER'S CAR WORLD INC.	\$500.00
55573	2/16/2012	1 DEVON KIMBALL	\$22.98
55574	2/16/2012	1 LOCAL GOVERNMENT CENTER	\$159,354.66
55575	2/16/2012	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$124.03

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55576	2/16/2012	1 LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
55577	2/16/2012	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$322.05
55578	2/16/2012	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$340.74
55579	2/16/2012	1 MCDEVITT TRUCKS INC.	\$21.20
55580	2/16/2012	1 MONADNOCK MT SPRING WATER, INC.	\$224.50
55581	2/16/2012	1 NAPA AUTO PARTS	\$16.67
55582	2/16/2012	1 NEIGHBORHOOD NEWS INC.	\$115.64
55583	2/16/2012	1 OCCUPATIONAL HEALTH SERVICES	\$65.00
55584	2/16/2012	1 PINE STATE ELEVATOR COMPANY	\$286.00
55585	2/16/2012	1 PUBLIC SERVICE CO. OF NH	\$5,604.03
55586	2/16/2012	1 RANDOM HOUSE INC.	\$99.90
55587	2/16/2012	1 RECORDED BOOKS INC	\$203.25
55588	2/16/2012	1 ROBBINS AUTO PARTS INC.	\$113.76
55589	2/16/2012	1 SAM'S CLUB DIRECT	\$45.96
55590	2/16/2012	1 SCHWAAB, INC	\$20.79
55591	2/16/2012	1 SILVER GRAPHICS LLC	\$309.00
55592	2/16/2012	1 SIRCHIE FINGER PRINT LABORATORIES	\$225.31
55593	2/16/2012	1 SOURCE4, INC.	\$35.65
55594	2/16/2012	1 STANLEY ELEVATOR COMPANY INC	\$193.88
55595	2/16/2012	1 SUPERIOR POWER EQUIPMENT CORP.	\$97.85
55596	2/16/2012	1 TDW LLC	\$524.50
55597	2/16/2012	1 TDW LLC	\$591.88
55598	2/16/2012	1 TDW LLC	\$598.75
55599	2/16/2012	1 TDW LLC	\$671.51
55600	2/16/2012	1 TDW LLC	\$466.51
55601	2/16/2012	1 TDW LLC	\$531.01
55602	2/16/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$260.00
55603	2/16/2012	1 UNIFIRST CORPORATION	\$277.43
55604	2/16/2012	1 UNIQUE FORD INC.	\$14,299.00
55605	2/16/2012	1 VALUE LINE PUBLISHING INC	\$898.00
55606	2/16/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$33.20
55607	2/16/2012	1 ZEE MEDICAL SERVICE COMPANY	\$45.45

Grand Total: \$311,331.12