



Accounts Payable Check Warrant

Warrant: 030112

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55709	2/29/2012	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$225.00
55710	2/29/2012	1 AIRGAS EAST	\$97.07
55711	2/29/2012	1 AMHERST FIRE DEPARTMENT	\$80.00
55712	2/29/2012	1 ARMORED TEXTILES INC.	\$1,999.00
55713	2/29/2012	1 B-B CHAIN COMPANY INC.	\$48.00
55714	2/29/2012	1 MICHAEL BERNARD	\$33.25
55715	2/29/2012	1 BEST QUALIFIED CLEANING, INC.	\$1,032.50
55716	2/29/2012	1 BIJOY KUNDU	\$30.00
55717	2/29/2012	1 BOUND TREE MEDICAL, LLC	\$243.61
55718	2/29/2012	1 SCOTT KOELLMER	\$41.25
55719	2/29/2012	1 CIGNA SCRANTON	\$390.93
55720	2/29/2012	1 COMCAST	\$310.15
55721	2/29/2012	1 COMMERFORD NIEDER PERKINS LLC	\$1,605.00
55722	2/29/2012	1 TEAMENGINER, PLLC	\$2,600.00
55723	2/29/2012	1 CROWN TROPHY	\$7.84
55724	2/29/2012	1 KATHY EMERY	\$48.80
55725	2/29/2012	1 EMPIRE SHEET METAL, INC.	\$130.00
55726	2/29/2012	1 ENERGYNORTH PROPANE INC.	\$8,194.45
55727	2/29/2012	1 FAIRPOINT COMMUNICATIONS	\$256.40
55728	2/29/2012	1 FASTENAL COMPANY	\$104.19
55729	2/29/2012	1 FIRE DEPT SAFETY OFFICERS ASSOC.	\$85.00
55730	2/29/2012	1 FRED FULLER	\$608.85
55731	2/29/2012	1 NORMAND GAGNON	\$463.00
55732	2/29/2012	1 GRAINGER	\$226.35
55733	2/29/2012	1 GREENWOOD FIRE APPARATUS INC.	\$23.94
55734	2/29/2012	1 HILLYARD/MANCHESTER	\$42.23
55735	2/29/2012	1 MANCHESTER PARKER STORE	\$142.12
55736	2/29/2012	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$100.88
55737	2/29/2012	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,752.70
55738	2/29/2012	1 WILLIAM V JENNINGS, JR.	\$7,083.33
55739	2/29/2012	1 JOHN TURNER CONSULTING, INC	\$650.00
55740	2/29/2012	1 JVL CONSTRUCTION CO. INC.	\$1,242.55
55741	2/29/2012	1 LAW OFFCS OF THOMAS F QUIINN PROF CORP	\$1,928.36
55742	2/29/2012	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$150.00
55743	2/29/2012	1 MAAO/NRAAO 2012	\$190.00
55744	2/29/2012	1 MAINSTAY TECHNOLOGIES LLC	\$3,020.65
55745	2/29/2012	1 MCFARLAND-JOHNSON, INC.	\$17,410.05
55746	2/29/2012	1 MR. GEE'S TIRE CORP.	\$385.00
55747	2/29/2012	1 MSI ELECTRIC INC	\$323.00
55748	2/29/2012	1 NAPA AUTO PARTS	\$393.74
55749	2/29/2012	1 NEXTEL COMMUNICATIONS	\$775.24

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55750	2/29/2012	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$260.00
55751	2/29/2012	1 NHCTCA	\$20.00
55752	2/29/2012	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,599.00
55753	2/29/2012	1 PETE'S TIRE BARN, INC.	\$1,117.76
55754	2/29/2012	1 PIKE INDUSTRIES INC.	\$132.77
55755	2/29/2012	1 POSTAL CENTER USA	\$10.30
55756	2/29/2012	1 RANDY PROTHERO	\$880.00
55757	2/29/2012	1 PUBLIC SERVICE CO. OF NH	\$461.25
55758	2/29/2012	1 PUBLIC SERVICE CO. OF NH	\$6,704.86
55759	2/29/2012	1 LORI RADKE	\$49.06
55760	2/29/2012	1 REAL ESTATE CONCEPTS & DEV LLC	\$48,897.74
55761	2/29/2012	1 STAPLES BUSINESS ADVANTAGE	\$112.12
55762	2/29/2012	1 STILL'S POWER EQUIPMENT	\$23.34
55763	2/29/2012	1 TIRES INC.	\$127.33
55764	2/29/2012	1 TOTALFUNDS BY HASLER	\$1,500.00
55765	2/29/2012	1 UNIFIRST CORPORATION	\$271.53
55766	2/29/2012	1 VERIZON WIRELESS	\$949.71
55767	2/29/2012	1 VERIZON WIRELESS	\$120.03
55768	2/29/2012	1 W. B. MASON	\$38.66
55769	2/29/2012	1 W. B. MASON	\$7.39
55770	2/29/2012	1 WINDWARD PETROLEUM, INC.	\$214.56
55771	2/29/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$41.75

Grand Total:	<u>\$135,013.59</u>
--------------	---------------------