



Accounts Payable Check Warrant

Warrant: 111512

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58813	11/15/2012	ACCURI NT	\$150.00
58814	11/15/2012	AIRGAS EAST	\$20.68
58815	11/15/2012	LUCI A ALBERTSON	\$79.99
58816	11/15/2012	ALLSAFE & LOCK INC.	\$80.70
58817	11/15/2012	ANDY BEAULE	\$58.00
58818	11/15/2012	ANIMAL RESCUE LEAGUE	\$250.00
58819	11/15/2012	AUBIN HARDWARE INC.	\$45.59
58820	11/15/2012	AUBUCHON HARDWARE/STORE #112	\$116.62
58821	11/15/2012	AUTOFAIR FORD INC.	\$71.71
58822	11/15/2012	BAKER & TAYLOR ENTERTAINMENT	\$1,049.23
58823	11/15/2012	DANIELLE BASORA	\$110.12
58824	11/15/2012	BBC AUDIOBOOKS AMERICA	\$333.71
58825	11/15/2012	BELLEMORE PROPERTY SERVICES, LLC	\$900.00
58826	11/15/2012	BOUND TREE MEDICAL, LLC	\$254.58
58827	11/15/2012	CABINET PRESS INC.	\$252.00
58828	11/15/2012	CARD-TECH ID	\$411.15
58829	11/15/2012	CITIZENS BANK	\$3,056.64
58830	11/15/2012	COMCAST	\$102.00
58831	11/15/2012	COMMERFORD NIEDER PERKINS LLC	\$0.00
58832	11/15/2012	COOKING CLUB OF AMERICA	\$32.48
58833	11/15/2012	CRAFTSMEN PRESS	\$524.00
58834	11/15/2012	CROWN TROPHY	\$8.84
58835	11/15/2012	DEFENDER BOATS, INC	\$3,599.00
58836	11/15/2012	EINSTEIN'S INC.	\$1,940.00
58837	11/15/2012	EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
58838	11/15/2012	EMPIRE SHEET METAL, INC.	\$250.00
58839	11/15/2012	ENERGYNORTH PROPANE INC.	\$684.78
58840	11/15/2012	FAIRPOINT COMMUNICATIONS	\$259.50
58841	11/15/2012	FASTENAL COMPANY	\$522.19
58842	11/15/2012	FENCES UNLIMITED INC.	\$6,989.00
58843	11/15/2012	FRED FULLER	\$670.37
58844	11/15/2012	GAYLORD BROS.	\$30.87
58845	11/15/2012	BRIDGESTONE FIRESTONE NA TIRES LLC	\$117.61
58846	11/15/2012	HILLSBOROUGH COUNTY TREASURER	\$12.45
58847	11/15/2012	HILLYARD/MANCHESTER	\$728.00
58848	11/15/2012	HOWARD P. FAIRFIELD, LLC	\$238.88
58849	11/15/2012	INGRAM LIBRARY SERVICES	\$325.65
58850	11/15/2012	JEFFREY W. JENKINS	\$4,468.36
58851	11/15/2012	JOHN BROWN AND SONS, INC.	\$1,400.00
58852	11/15/2012	JOHN TURNER CONSULTING, INC	\$790.00
58853	11/15/2012	MIRIAM JOHNSON	\$220.49

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58854	11/15/2012	MARK E KLOSE	\$63.93
58855	11/15/2012	LEXIS PUBLISHING	\$88.00
58856	11/15/2012	LOCAL GOVERNMENT CENTER	\$167,748.58
58857	11/15/2012	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$28.84
58858	11/15/2012	MAINSTAY TECHNOLOGIES LLC	\$37,805.67
58859	11/15/2012	MCFARLAND-JOHNSON, INC.	\$37,753.49
58860	11/15/2012	MITY-LITE INC.	\$693.80
58861	11/15/2012	THE MIVILLE COMPANY, INC.	\$929.40
58862	11/15/2012	MONADNOCK MT SPRING WATER, INC.	\$94.76
58863	11/15/2012	NAPA AUTO PARTS	\$163.87
58864	11/15/2012	NEW ENGLAND TRAFFIC CONTROL SVCS INC.	\$1,089.00
58865	11/15/2012	NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$1,155.00
58866	11/15/2012	NEW ENGLAND LAWN IRRIGATION	\$90.00
58867	11/15/2012	NH HOUSING FINANCE AUTHORITY	\$15.00
58868	11/15/2012	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$644.61
58869	11/15/2012	PUBLIC SERVICE CO. OF NH	\$15.41
58870	11/15/2012	PUBLIC SERVICE CO. OF NH	\$2,774.34
58871	11/15/2012	RANDOM HOUSE INC.	\$33.75
58872	11/15/2012	REXEL CLS	\$39.86
58873	11/15/2012	RILEY'S SPORT SHOP INC.	\$600.00
58874	11/15/2012	SAM'S CLUB DIRECT	\$105.50
58875	11/15/2012	SANEL AUTO PARTS CO	\$91.43
58876	11/15/2012	STANLEY ELEVATOR COMPANY INC	\$193.88
58877	11/15/2012	STAPLES BUSINESS ADVANTAGE	\$199.98
58878	11/15/2012	STAPLES BUSINESS ADVANTAGE	\$359.27
58879	11/15/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$95.00
58880	11/15/2012	UNIFIRST CORPORATION	\$272.21
58881	11/15/2012	UNION LEADER CORPORATION	\$191.04
58882	11/15/2012	WEAVER BROTHERS CONSTRUCTION CO.	\$12,186.24
58883	11/15/2012	EMILY WEISS	\$67.49
58884	11/15/2012	YANKEE GMC KENTWORTH TRUCKS LLC	\$140.35
58885	11/15/2012	ZEE MEDICAL SERVICE COMPANY	\$35.90

Grand Total: \$297,766.12