



Accounts Payable Check Warrant

Warrant: 112012

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58886	11/19/2012	AAA PUMP SERVICE INC	\$2,365.31
58887	11/19/2012	AIRGAS EAST	\$110.78
58888	11/19/2012	ATLANTIC BROOM SERVICE INC.	\$16,800.00
58889	11/19/2012	BAKER & TAYLOR ENTERTAINMENT	\$975.91
58890	11/19/2012	BATTERIES PLUS #401	\$23.80
58891	11/19/2012	BERGERON PROTECTIVE CLOTHING LLC	\$275.00
58892	11/19/2012	ROWMAN & LITTLEFIELD PUBLISHING GRP INC	\$52.00
58893	11/19/2012	CASELLA WASTE MANAGEMENT INC. 50	\$3,291.11
58894	11/19/2012	CD TAG & STORAGE LLC	\$235.68
58895	11/19/2012	CENTER POINT LARGE PRINT	\$87.48
58896	11/19/2012	CLEANER VACUUM SOLUTIONS INC	\$550.00
58897	11/19/2012	CONTROL TECHNOLOGIES INC	\$794.14
58898	11/19/2012	THE COPY ROOM LLC	\$1.80
58899	11/19/2012	DONOVAN EQUIPMENT CO., INC.	\$19.41
58900	11/19/2012	EINSTEIN'S INC.	\$7,896.00
58901	11/19/2012	FAIRPOINT COMMUNICATIONS	\$757.75
58902	11/19/2012	FEDEX	\$28.77
58903	11/19/2012	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$940.80
58904	11/19/2012	G4 COMMUNICATIONS CORP	\$360.00
58905	11/19/2012	GH BERLIN WINDWARD	\$294.15
58906	11/19/2012	GRAINGER	\$182.70
58907	11/19/2012	LESLIE GREINER	\$75.00
58908	11/19/2012	HEALY KEVIN W & KATHY J	\$226.64
58909	11/19/2012	HIGHSMITH INC.	\$98.22
58910	11/19/2012	HILLYARD/MANCHESTER	\$240.00
58911	11/19/2012	THE H. L. TURNER GROUP, INC.	\$7,655.00
58912	11/19/2012	MANCHESTER PARKER STORE	\$72.99
58913	11/19/2012	INGRAM LIBRARY SERVICES	\$146.73
58914	11/19/2012	INTERNET & TELEPHONE	\$2,386.69
58915	11/19/2012	K. L. JACK & CO., INC	\$48.40
58916	11/19/2012	KEACH-NORDSTROM ASSOCIATES INC	\$450.00
58917	11/19/2012	KRT APPRAISAL	\$2,673.00
58918	11/19/2012	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$377.10
58919	11/19/2012	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,214.65
58920	11/19/2012	LOWES HOME CENTERS INC.	\$22.71
58921	11/19/2012	MANCHESTER WATER WORKS	\$231.71
58922	11/19/2012	MATTHEW BENDER & CO., INC.	\$548.80
58923	11/19/2012	MICHAEL D. MCINTYRE	\$4,325.00
58924	11/19/2012	MEDLINE INDUSTRIES, INC.	\$238.25
58925	11/19/2012	MIDWEST TAPE	\$119.95
58926	11/19/2012	MITCHELL ROBERT N III	\$74.36

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58927	11/19/2012	MONADNOCK MT SPRING WATER, INC.	\$84.67
58928	11/19/2012	NH BAR ASSOCIATION	\$199.00
58929	11/19/2012	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$183.57
58930	11/19/2012	NHSPE	\$30.00
58931	11/19/2012	OCCUPATIONAL HEALTH SERVICES	\$603.00
58932	11/19/2012	OCE IMAGISTICS INC.	\$429.26
58933	11/19/2012	PAPER THERMOMETER COMPANY INC	\$81.90
58934	11/19/2012	PARENTING PRESS, INC	\$35.19
58935	11/19/2012	PEMBERTON STEVEN R TRUSTEE &	\$144.30
58936	11/19/2012	PENNI CHUCK WATER WORKS INC	\$340.11
58937	11/19/2012	PINARD WASTE SYSTEMS INC.	\$448.98
58938	11/19/2012	PINE STATE ELEVATOR COMPANY	\$138.96
58939	11/19/2012	PUBLIC SERVICE CO. OF NH	\$5,851.15
58940	11/19/2012	RECORDED BOOKS INC	\$984.20
58941	11/19/2012	R. G. TOMBS DOOR CO., INC.	\$310.10
58942	11/19/2012	RICK SAWYER	\$415.58
58943	11/19/2012	SEBCO BOOKS	\$483.90
58944	11/19/2012	DARRIN E. MANSEAU	\$44.95
58945	11/19/2012	STANDARD COFFEE SERVICE CO.	\$0.00
58946	11/19/2012	STAPLES BUSINESS ADVANTAGE	\$47.97
58947	11/19/2012	STAPLES BUSINESS ADVANTAGE	\$149.43
58948	11/19/2012	SUPERIOR POWER EQUIPMENT CORP.	\$50.00
58949	11/19/2012	TASTE OF HOME BOOKS	\$25.98
58950	11/19/2012	TOADSTOOL INC	\$127.04
58951	11/19/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$130.00
58952	11/19/2012	TRUGREEN	\$1,749.30
58953	11/19/2012	UPTON & HATFIELD, LLP	\$16,928.04
58954	11/19/2012	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
58955	11/19/2012	AG SUPERMARKETS INC.	\$2,980.59
58956	11/19/2012	W. B. MASON	\$227.86
58957	11/19/2012	YANKEE GMC KENTWORTH TRUCKS LLC	\$24.26
58958	11/19/2012	STANDARD COFFEE SERVICE CO.	\$189.44
Grand Total:			<u>\$91,081.52</u>