



## Accounts Payable Check Warrant

Warrant: 102512

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58563	10/25/2012	AIRGAS EAST	\$451.87
58564	10/25/2012	ANDY BEAULE	\$40.00
58565	10/25/2012	AUBUCHON HARDWARE/STORE #112	\$24.45
58566	10/25/2012	BAKER & TAYLOR ENTERTAINMENT	\$1,378.70
58567	10/25/2012	STEVE BLAIS	\$225.00
58568	10/25/2012	BRODART CO.	\$4,788.60
58569	10/25/2012	CARD-TECH I D	\$6.97
58570	10/25/2012	CASELLA WASTE MANAGEMENT INC. 50	\$7,922.80
58571	10/25/2012	CASELLA WASTE MANAGEMENT INC. 50	\$3,559.16
58572	10/25/2012	CENTER POINT LARGE PRINT	\$87.48
58573	10/25/2012	SCOTT KOELLMER	\$1,050.00
58574	10/25/2012	COMCAST	\$308.25
58575	10/25/2012	CRAFTSMEN PRESS	\$117.00
58576	10/25/2012	CREATIVE INFORMATION SYSTEMS, INC.	\$945.25
58577	10/25/2012	DEMCO, INC.	\$66.06
58578	10/25/2012	DONOVAN SPRING COMPANY INC.	\$2,955.18
58579	10/25/2012	EBSCO SUBSCRIPTION SERVICES	\$4,010.32
58580	10/25/2012	EINSTEIN'S INC.	\$20,717.00
58581	10/25/2012	ELECTRIC LIGHT COMPANY INC.	\$347.50
58582	10/25/2012	ELMO'S LEARNING ADVENTURE	\$9.95
58583	10/25/2012	NDB PROMOTIONS, LLC	\$500.00
58584	10/25/2012	EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
58585	10/25/2012	FAIRPOINT COMMUNICATIONS	\$1,043.12
58586	10/25/2012	FAIRPOINT COMMUNICATIONS	\$165.70
58587	10/25/2012	THE FLAG COMPANY, INC.	\$2,380.00
58588	10/25/2012	G4 COMMUNICATIONS CORP	\$360.00
58589	10/25/2012	BRIDGESTONE FIRESTONE NA TIRES LLC	\$142.14
58590	10/25/2012	GOLDBURT, MARGARITA	\$99.00
58591	10/25/2012	GRAINGER	\$150.84
58592	10/25/2012	GRANITE STATE MINERALS INC.	\$20,624.88
58593	10/25/2012	GREAT AMERICAN OFFICE SUPPLIES	\$11.98
58594	10/25/2012	GREATER MANCHESTER CHAMBER OF COMMERCE	\$60.00
58595	10/25/2012	HARRIS TROPHIES INC.	\$18.00
58596	10/25/2012	HOWARD P. FAIRFIELD, LLC	\$122.45
58597	10/25/2012	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$234.00
58598	10/25/2012	INGRAM LIBRARY SERVICES	\$662.34
58599	10/25/2012	INTERWARE DEVELOPMENT COMPANY, INC.	\$26.70
58600	10/25/2012	JOHN TURNER CONSULTING, INC	\$1,477.00
58601	10/25/2012	KEACH-NORDSTROM ASSOCIATES INC	\$630.00
58602	10/25/2012	LOCAL GOVERNMENT CENTER	\$4,292.14
58603	10/25/2012	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$38.97

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58604	10/25/2012	LOWES HOME CENTERS INC.	\$8.52
58605	10/25/2012	COLLEEN MAILLOUX	\$308.88
58606	10/25/2012	MAINSTAY TECHNOLOGIES LLC	\$3,877.88
58607	10/25/2012	MCFARLAND-JOHNSON, INC.	\$5,364.83
58608	10/25/2012	MCGRAW-HILL COMPANIES	\$3,015.24
58609	10/25/2012	MIDWEST TAPE	\$298.82
58610	10/25/2012	MONADNOCK MT SPRING WATER, INC.	\$40.50
58611	10/25/2012	MUIR LUMBER CORP.	\$2,500.65
58612	10/25/2012	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$625.19
58613	10/25/2012	NHAAO	\$70.00
58614	10/25/2012	NHACC	\$135.00
58615	10/25/2012	RAYMOND NOEL	\$125.00
58616	10/25/2012	NORTRAX EQUIPMENT CO., INC.	\$740.06
58617	10/25/2012	OCCUPATIONAL HEALTH SERVICES	\$2,026.00
58618	10/25/2012	MICHELLE PALYS	\$420.00
58619	10/25/2012	PENNI CHUCK WATER WORKS INC	\$896.08
58620	10/25/2012	PERMA-LINE CORP.	\$1,129.00
58621	10/25/2012	JUDY PERRY	\$113.90
58622	10/25/2012	PETTY CASH	\$70.50
58623	10/25/2012	PIKE INDUSTRIES INC.	\$319.03
58624	10/25/2012	PINARD WASTE SYSTEMS INC.	\$194.01
58625	10/25/2012	PINE STATE ELEVATOR COMPANY	\$138.96
58626	10/25/2012	PUBLIC SERVICE CO. OF NH	\$3,457.92
58627	10/25/2012	RANDOM HOUSE INC.	\$72.71
58628	10/25/2012	RECORDED BOOKS INC	\$111.98
58629	10/25/2012	ROBBINS AUTO PARTS INC.	\$61.23
58630	10/25/2012	SANEL AUTO PARTS CO	\$176.17
58631	10/25/2012	SEACOAST CHIEF FIRE OFFICERS ASSOC	\$550.00
58632	10/25/2012	SENATRO, MARY ANN	\$40.98
58633	10/25/2012	SIGNATURE DIGITAL IMAGING	\$111.36
58634	10/25/2012	DARRIN E. MANSEAU	\$343.10
58635	10/25/2012	STEVEN TANNER	\$2,235.00
58636	10/25/2012	STEVEN TANNER	\$4,356.00
58637	10/25/2012	STANDARD COFFEE SERVICE CO.	\$0.00
58638	10/25/2012	STAPLES BUSINESS ADVANTAGE	\$142.99
58639	10/25/2012	STILL'S POWER EQUIPMENT	\$24.06
58640	10/25/2012	TASTE OF HOME BOOKS	\$31.98
58641	10/25/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$111.80
58642	10/25/2012	TYLER TECHNOLOGIES, INC.	\$150.00
58643	10/25/2012	UNIFIRST CORPORATION	\$271.53
58644	10/25/2012	HANDY HOUSE INC.	\$915.16
58645	10/25/2012	USA MOBILITY WIRELESS, INC.	\$690.15
58646	10/25/2012	USA TODAY	\$195.00
58647	10/25/2012	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
58648	10/25/2012	VIRTUAL TOWN HALL HOLDINGS LLC	\$300.00
58649	10/25/2012	WEAVER BROTHERS CONSTRUCTION CO.	\$248,967.90
58650	10/25/2012	WHOLESALE GUTTER SUPPLY, INC.	\$65.19
58651	10/25/2012	SCOTT WIGGIN	\$65.00
58652	10/25/2012	YANKEE GMC KENTWORTH TRUCKS LLC	\$307.43
58653	10/25/2012	STANDARD COFFEE SERVICE CO.	\$0.00
58654	10/26/2012	STANDARD COFFEE SERVICE CO.	\$91.53

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Grand Total:

\$369,506.68