



## Accounts Payable Check Warrant

Warrant: 082312

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
57760	8/23/2012	1 AAA PUMP SERVICE INC	\$710.00
57761	8/23/2012	1 AIRGAS EAST	\$66.00
57762	8/23/2012	1 ANDY BEAULE	\$159.00
57763	8/23/2012	1 APT ENVIRONMENTAL, INC.	\$3,560.60
57764	8/23/2012	1 AUBIN HARDWARE INC.	\$48.13
57765	8/23/2012	1 AUTOFAIR FORD INC.	\$137.25
57766	8/23/2012	1 BEDFORD NEW HAMPSHIRE ASSOC	\$29,636.70
57767	8/23/2012	1 BEDFORD NEW HAMPSHIRE ASSOC	\$56,297.77
57768	8/23/2012	1 BEDFORD NEW HAMPSHIRE ASSOC	\$13,946.15
57769	8/23/2012	1 BEDFORD NEW HAMPSHIRE ASSOC	\$26,492.70
57770	8/23/2012	1 BELLEMORE PROPERTY SERVICES, LLC	\$9,030.00
57771	8/23/2012	1 STEVE BLAIS	\$1,725.00
57772	8/23/2012	1 BLAKES CREAMERY INC	\$109.00
57773	8/23/2012	1 BLUE BOOK	\$11.95
57774	8/23/2012	1 BOUND TREE MEDICAL, LLC	\$234.21
57775	8/23/2012	1 CABINET PRESS INC.	\$216.00
57776	8/23/2012	1 CARD-TECH ID	\$2,255.70
57777	8/23/2012	1 CARTRIDGE WORLD MANCHESTER	\$109.98
57778	8/23/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,071.99
57779	8/23/2012	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$151.05
57780	8/23/2012	1 CHALI FOUR' S INC	\$69.98
57781	8/23/2012	1 COMCAST	\$99.12
57782	8/23/2012	1 COMPIX MEDIA, INC	\$1,431.00
57783	8/23/2012	1 COMSTAR, INC.	\$2,583.83
57784	8/23/2012	1 THE COPY ROOM LLC	\$29.61
57785	8/23/2012	1 CRAFTSMEN PRESS	\$629.00
57786	8/23/2012	1 MICHAEL DICOMES	\$261.63
57787	8/23/2012	1 DONALD DOE	\$259.74
57788	8/23/2012	1 DUCT & VENT CLEANING OF AMERICA, INC	\$5,350.00
57789	8/23/2012	1 EAST COAST EMERGENCY OUTFITTERS	\$19.99
57790	8/23/2012	1 HARVEY ELLICK	\$209.00
57791	8/23/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
57792	8/23/2012	1 EMPIRE SHEET METAL, INC.	\$97.50
57793	8/23/2012	1 ENERGYNORTH PROPANE INC.	\$86.13
57794	8/23/2012	1 EVERHOME MORTGAGE	\$4,000.00
57795	8/23/2012	1 EXTRA TOUCH GOURMET	\$311.30
57796	8/23/2012	1 FAIRPOINT COMMUNICATIONS	\$244.22
57797	8/23/2012	1 FASTENAL COMPANY	\$38.72
57798	8/23/2012	1 COREY FECTEAU	\$161.85
57799	8/23/2012	1 FEDEX	\$191.94
57800	8/23/2012	1 JOSHUA GLENNON	\$98.50

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57801	8/23/2012	1 GRAINGER	\$483.23
57802	8/23/2012	1 GREENWOOD RECOVERY SYSTEMS	\$377.00
57803	8/23/2012	1 STEVEN E GRILL	\$227.20
57804	8/23/2012	1 PATRICK GUERRIN	\$1,268.51
57805	8/23/2012	1 HILLSBOROUGH COUNTY TREASURER	\$117.00
57806	8/23/2012	1 HOMETOWN FORECAST SERVICES, INC.	\$3,650.00
57807	8/23/2012	1 MICHAEL V IARROBINO	\$687.78
57808	8/23/2012	1 INFORMATION MANAGEMENT CORPORATION	\$12,435.00
57809	8/23/2012	1 INTERNET & TELEPHONE	\$2,316.38
57810	8/23/2012	1 JASON J. DAVIES	\$1,100.00
57811	8/23/2012	1 JEFFREY W. JENKINS	\$4,078.25
57812	8/23/2012	1 KEACH-NORDSTROM ASSOCIATES INC	\$640.00
57813	8/23/2012	1 LAWYERS DIARY AND MANUAL	\$64.00
57814	8/23/2012	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
57815	8/23/2012	1 LEXIS PUBLISHING	\$88.00
57816	8/23/2012	1 LOWES HOME CENTERS INC.	\$238.31
57817	8/23/2012	1 PETER LUBELCZYK	\$488.71
57818	8/23/2012	1 M. B. TRACTOR & EQUIPMENT	\$338.30
57819	8/23/2012	1 MAINSTAY TECHNOLOGIES LLC	\$1,169.75
57820	8/23/2012	1 MANCHESTER ALIGNMENT CENTER INC	\$25.00
57821	8/23/2012	1 MANCHESTER SAND & GRAVEL	\$785.28
57822	8/23/2012	1 MARKINGS INC.	\$8,454.09
57823	8/23/2012	1 LISA B. MAUSOLF	\$750.00
57824	8/23/2012	1 MCFARLAND-JOHNSON, INC.	\$88.03
57825	8/23/2012	1 MEDLINE INDUSTRIES, INC.	\$169.74
57826	8/23/2012	1 MERCHANTS AUTOMOTIVE GROUP, INC.	\$3,261.44
57827	8/23/2012	1 MONADNOCK MT SPRING WATER, INC.	\$213.00
57828	8/23/2012	1 MOTOROLA SOLUTIONS INC.	\$4,328.40
57829	8/23/2012	1 MUNICIPAL RESOURCES	\$1,055.50
57830	8/23/2012	1 NAPA AUTO PARTS	\$230.60
57831	8/23/2012	1 NEXTEL COMMUNICATIONS	\$6.14
57832	8/23/2012	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$629.44
57833	8/23/2012	1 NORTHEAST KUSTOM KREATIONS LLC	\$66,665.00
57834	8/23/2012	1 RICHARD O' BRIEN	\$39.90
57835	8/23/2012	1 OCCUPATIONAL HEALTH SERVICES	\$1,619.00
57836	8/23/2012	1 OXMOOR HOUSE	\$18.91
57837	8/23/2012	1 PETE'S TIRE BARN, INC.	\$533.30
57838	8/23/2012	1 PHOENIX PRECAST PRODUCTS	\$400.00
57839	8/23/2012	1 PIKE INDUSTRIES INC.	\$1,091.43
57840	8/23/2012	1 PINARD WASTE SYSTEMS INC.	\$798.98
57841	8/23/2012	1 PIZZA BELLA INC	\$125.20
57842	8/23/2012	1 PROMISED LAND SURVEY, LLC	\$1,350.00
57843	8/23/2012	1 PUBLIC SERVICE CO. OF NH	\$3,422.33
57844	8/23/2012	1 REVOLUTION PREP LLC	\$125.00
57845	8/23/2012	1 WAYNE A RICHARDSON	\$70.00
57846	8/23/2012	1 RILEY'S SPORT SHOP INC.	\$1,838.40
57847	8/23/2012	1 ROBBINS AUTO PARTS INC.	\$138.03
57848	8/23/2012	1 BRUCE ROMAGNOLI	\$195.33
57849	8/23/2012	1 DARRIN E. MANSEAU	\$53.50
57850	8/23/2012	1 STAPLES BUSINESS ADVANTAGE	\$49.98
57851	8/23/2012	1 BONNIE L. THERREN	\$302.56

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57852	8/23/2012	1 TIGHTROPE MEDIA SYSTEMS	\$2,494.00
57853	8/23/2012	1 TOWN OF MERRIMACK	\$221.20
57854	8/23/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$57.68
57855	8/23/2012	1 UNIFIRST CORPORATION	\$550.50
57856	8/23/2012	1 VIRTUAL TOWN HALL HOLDINGS LLC	\$350.00
57857	8/23/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$133.65

Grand Total: \$296,470.53