



Accounts Payable Check Warrant

Warrant: 122712

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59288	12/27/2012	2-WAY COMMUNICATIONS SERVICE, INC.	\$110.00
59289	12/27/2012	A&M SIGNS W/STYLE INC.	\$95.00
59290	12/27/2012	ACCURI NT	\$75.00
59291	12/27/2012	AIRGAS EAST	\$192.95
59292	12/27/2012	ALLSAFE & LOCK INC.	\$20.00
59293	12/27/2012	AMCHAR WHOLESALE INC	\$1,252.28
59294	12/27/2012	AMERICAN LIBRARY ASSOCIATION	\$174.00
59295	12/27/2012	AUBUCHON HARDWARE/STORE #112	\$5.74
59296	12/27/2012	AUTOFAIR FORD INC.	\$29.01
59297	12/27/2012	AYERS DISTRIBUTING CO.	\$258.00
59298	12/27/2012	BAKER & TAYLOR ENTERTAINMENT	\$120.48
59299	12/27/2012	BARBIZON LIGHTING COMPANY	\$100.15
59300	12/27/2012	BCM FOOTWEAR GROUP INC.	\$702.12
59301	12/27/2012	BERGERON PROTECTIVE CLOTHING LLC	\$57.00
59302	12/27/2012	STEVE BLAIS	\$2,962.50
59303	12/27/2012	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$90.00
59304	12/27/2012	BRODART CO.	\$105.45
59305	12/27/2012	BUYONLINENOW, INC.	\$2,111.26
59306	12/27/2012	PAUL CARR & VIRGINIA KILPACK	\$700.00
59307	12/27/2012	CASELLA WASTE MANAGEMENT INC. 50	\$16,441.18
59308	12/27/2012	CASELLA WASTE MANAGEMENT INC. 50	\$2,540.12
59309	12/27/2012	CENTER POINT LARGE PRINT	\$290.45
59310	12/27/2012	CENTRAL NH CONCRETE CORPORATION	\$56.64
59311	12/27/2012	CENTRAL PAPER PRODUCTS COMPANY INC	\$281.14
59312	12/27/2012	COMCAST	\$287.93
59313	12/27/2012	CONTINENTAL PAVING INC.	\$134,468.32
59314	12/27/2012	EINSTEIN'S INC.	\$4,959.00
59315	12/27/2012	EMPIRE SHEET METAL, INC.	\$245.00
59316	12/27/2012	ENERGYNORTH PROPANE INC.	\$2,296.17
59317	12/27/2012	EST OF KRZYSZTO STASZKI EWICZ	\$359.62
59318	12/27/2012	FAIRPOINT COMMUNICATIONS	\$385.19
59319	12/27/2012	FASTENAL COMPANY	\$33.84
59320	12/27/2012	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$1,011.50
59321	12/27/2012	LESLIE FORMBY	\$600.00
59322	12/27/2012	G4 COMMUNICATIONS CORP	\$360.00
59323	12/27/2012	GALE GROUP	\$174.34
59324	12/27/2012	GAYLORD BROS.	\$73.33
59325	12/27/2012	GH BERLIN WINDWARD	\$3,091.73
59326	12/27/2012	GREAT AMERICAN HOME HOME BAKING	\$10.00
59327	12/27/2012	GREAT AMERICAN OFFICE SUPPLIES	\$162.56
59328	12/27/2012	GREATER MANCHESTER CHAMBER OF COMMERCE	\$550.00

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59329	12/27/2012	JANE HAGER	\$500.00
59330	12/27/2012	HARVARD PILGRIM HEALTH CARE	\$511.72
59331	12/27/2012	HIGH PRESSURE SYSTEMS	\$715.00
59332	12/27/2012	HILLYARD/MANCHESTER	\$311.14
59333	12/27/2012	THE H. L. TURNER GROUP, INC.	\$19,137.50
59334	12/27/2012	MANCHESTER PARKER STORE	\$196.85
59335	12/27/2012	HOWARD P. FAIRFIELD, LLC	\$43.18
59336	12/27/2012	JEFFREY HUMPHREY	\$20.00
59337	12/27/2012	SCOTT HUNTER	\$120.00
59338	12/27/2012	HUNTRESS UNIFORMS	\$129.90
59339	12/27/2012	INGRAM LIBRARY SERVICES	\$756.45
59340	12/27/2012	WILLIAM V JENNINGS, JR.	\$7,083.33
59341	12/27/2012	KIMBO EDUCATIONAL	\$153.65
59342	12/27/2012	KEVIN MURRAY	\$500.00
59343	12/27/2012	LOCAL GOVERNMENT CENTER	\$120.00
59344	12/27/2012	MARY KATHERINE K LOCKWOOD	\$120.00
59345	12/27/2012	LOWES HOME CENTERS INC.	\$204.96
59346	12/27/2012	BELLA SCIENCE SERVICE, LLC	\$444.00
59347	12/27/2012	MAINSTAY TECHNOLOGIES LLC	\$3,052.06
59348	12/27/2012	MANCHESTER WATER WORKS	\$128.10
59349	12/27/2012	MIDWEST TAPE	\$194.94
59350	12/27/2012	RICHARD MOORE	\$134.21
59351	12/27/2012	WAYNE H MOORE	\$15.00
59352	12/27/2012	JANINE MUIR	\$20.00
59353	12/27/2012	OXMOOR HOUSE	\$36.91
59354	12/27/2012	PENNICHRUCK WATER WORKS INC	\$14,794.47
59355	12/27/2012	PIKE INDUSTRIES INC.	\$102.60
59356	12/27/2012	PINARD WASTE SYSTEMS INC.	\$194.01
59357	12/27/2012	POSTAL CENTER USA	\$13.83
59358	12/27/2012	PROGRESSIVE MECHANICAL	\$50.00
59359	12/27/2012	PUBLIC SERVICE CO. OF NH	\$6,804.15
59360	12/27/2012	QUALITY MEDICAL RENTALS LLC	\$328.35
59361	12/27/2012	RANDOM HOUSE INC.	\$729.75
59362	12/27/2012	R. G. TOMBS DOOR CO., INC.	\$2,490.00
59363	12/27/2012	REBECCA ARI STI ZABEL	\$2,609.00
59364	12/27/2012	SAM'S CLUB DIRECT	\$503.53
59365	12/27/2012	RICK SAWYER	\$845.00
59366	12/27/2012	SILVER GRAPHICS LLC	\$176.00
59367	12/27/2012	SIMPLIFY YOUR LIFE	\$22.35
59368	12/27/2012	SOLZON CORPORATION	\$18,698.80
59369	12/27/2012	STAPLES BUSINESS ADVANTAGE	\$107.35
59370	12/27/2012	STATE OF NH DEPT OF SAFETY	\$1,125.00
59371	12/27/2012	STILL'S POWER EQUIPMENT	\$479.45
59372	12/27/2012	TOADSTOOL INC	\$431.22
59373	12/27/2012	TOTALFUNDS BY HASLER	\$1,500.00
59374	12/27/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$120.00
59375	12/27/2012	TREASURER STATE OF NH	\$100.00
59376	12/27/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$54.13
59377	12/27/2012	UNIFIRST CORPORATION	\$166.11
59378	12/27/2012	UNION LEADER CORPORATION	\$102.96
59379	12/27/2012	HANDY HOUSE INC.	\$77.84

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59380	12/27/2012	VERI ZON WI RELESS	\$120.03
59381	12/27/2012	W. B. MASON	\$17.98
59382	12/27/2012	EMI LY WEI SS	\$42.18
59383	12/27/2012	WOOD' S CRW CORP OR NH	\$59.30

Grand Total: \$265,353.29