



Accounts Payable Check Warrant

Warrant: 123112

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59384	1/3/2013	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$275.00
59385	1/3/2013	12 AAA PUMP SERVICE INC	\$6,015.14
59386	1/3/2013	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$90.00
59387	1/3/2013	12 AIRGAS EAST	\$27.71
59388	1/3/2013	12 ANDY BEAULE	\$195.00
59389	1/3/2013	12 BAKER & TAYLOR ENTERTAINMENT	\$613.26
59390	1/3/2013	12 BEN'S UNIFORMS INC	\$180.00
59391	1/3/2013	12 BLUE SEAL FEEDS	\$17.98
59392	1/3/2013	12 BUYONLINENOW, INC.	\$429.37
59393	1/3/2013	12 CARTRIDGE WORLD MANCHESTER	\$114.98
59394	1/3/2013	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$30.54
59395	1/3/2013	12 SCOTT KOELLMER	\$150.00
59396	1/3/2013	12 CINTAS CORPORATION	\$1,521.80
59397	1/3/2013	12 CITY OF MANCHESTER	\$25,000.11
59398	1/3/2013	12 COMCAST	\$24.99
59399	1/3/2013	12 COMSTAR, INC.	\$3,590.89
59400	1/3/2013	12 CRAFTSMEN PRESS	\$428.00
59401	1/3/2013	12 DAVE'S AUTO CENTER	\$354.66
59402	1/3/2013	12 DELAGE LANDEN	\$901.95
59403	1/3/2013	12 EAST COAST EMERGENCY OUTFITTERS	\$219.00
59404	1/3/2013	12 EAST COAST EMERGENCY OUTFITTERS	\$156.85
59405	1/3/2013	12 EMPIRE SHEET METAL, INC.	\$140.00
59406	1/3/2013	12 ENERGYNORTH PROPANE INC.	\$449.91
59407	1/3/2013	12 FAIRPOINT COMMUNICATIONS	\$211.98
59408	1/3/2013	12 FAIRPOINT COMMUNICATIONS	\$165.70
59409	1/3/2013	12 FASTENAL COMPANY	\$345.83
59410	1/3/2013	12 FRED FULLER	\$1,970.30
59411	1/3/2013	12 FRED FULLER	\$1,010.17
59412	1/3/2013	12 GALE GROUP	\$24.79
59413	1/3/2013	12 GRAINGER	\$194.01
59414	1/3/2013	12 GRAPPONE AUTOMOTIVE GROUP	\$19,000.00
59415	1/3/2013	12 GREAT AMERICAN OFFICE SUPPLIES	\$196.88
59416	1/3/2013	12 GREENWOOD RECOVERY SYSTEMS	\$364.00
59417	1/3/2013	12 HARVARD PILGRIM HEALTH CARE	\$165.79
59418	1/3/2013	12 HILLYARD/MANCHESTER	\$112.32
59419	1/3/2013	12 HOYLE, TANNER & ASSOCIATES INC.	\$890.26
59420	1/3/2013	12 HUNTRESS UNIFORMS	\$430.80
59421	1/3/2013	12 INGRAM LIBRARY SERVICES	\$505.54
59422	1/3/2013	12 IRVING ENERGY DISTRIBUTION & MKTNG	\$25,443.87
59423	1/3/2013	12 JEFFREY W. JENKINS	\$1,735.52
59424	1/3/2013	12 JOHN TURNER CONSULTING, INC	\$975.00

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59425	1/3/2013	12 JP PEST SERVICES INC.	\$215.00
59426	1/3/2013	12 KEVIN MURRAY	\$14.00
59427	1/3/2013	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$14.82
59428	1/3/2013	12 MAINSTAY TECHNOLOGIES LLC	\$3,242.50
59429	1/3/2013	12 RICHARD BURNETT	\$15.00
59430	1/3/2013	12 MATTHEW BENDER & CO., INC.	\$83.89
59431	1/3/2013	12 MIDWEST TAPE	\$160.94
59432	1/3/2013	12 MSC INDUSTRIAL SUPPLY CO.	\$87.52
59433	1/3/2013	12 NAPA AUTO PARTS	\$25.98
59434	1/3/2013	12 NAPA AUTO PARTS	\$34.48
59435	1/3/2013	12 NEPTUNE UNIFORMS & EQUIP INC	\$767.15
59436	1/3/2013	12 PETE'S TIRE BARNS, INC.	\$3,199.80
59437	1/3/2013	12 PIKE INDUSTRIES INC.	\$152.00
59438	1/3/2013	12 PINARD WASTE SYSTEMS INC.	\$194.01
59439	1/3/2013	12 PRIMEX	\$13,522.00
59440	1/3/2013	12 PUBLIC SERVICE CO. OF NH	\$3,807.85
59441	1/3/2013	12 QUALITY MEDICAL RENTALS LLC	\$103.85
59442	1/3/2013	12 RECORDED BOOKS INC	\$41.70
59443	1/3/2013	12 MARK ROARICK	\$47.25
59444	1/3/2013	12 SAM'S CLUB DIRECT	\$26.52
59445	1/3/2013	12 SANEL AUTO PARTS CO	\$127.71
59446	1/3/2013	12 SILVER GRAPHICS LLC	\$133.00
59447	1/3/2013	12 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$80.50
59448	1/3/2013	12 STEVEN TANNER	\$495.00
59449	1/3/2013	12 STAPLES BUSINESS ADVANTAGE	\$438.19
59450	1/3/2013	12 STAPLES CREDIT PLAN	\$0.00
59451	1/3/2013	12 TIRES INC.	\$1,188.00
59452	1/3/2013	12 UNIFIRST CORPORATION	\$166.11
59453	1/3/2013	12 VERIZON WIRELESS	\$2,091.72
59454	1/3/2013	12 WEAVER BROTHERS CONSTRUCTION CO.	\$10,147.50
59455	1/3/2013	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$95.73
59456	1/3/2013	12 ZEE MEDICAL SERVICE COMPANY	\$521.94

Grand Total: \$135,911.56