



Accounts Payable Check Warrant

Warrant: 112311

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54671	11/22/2011	AAA PUMP SERVICE INC	\$40,694.00
54672	11/22/2011	ACCESS A/V, LLC	\$10,483.00
54673	11/22/2011	AIRGAS EAST	\$249.52
54674	11/22/2011	BAKER & TAYLOR ENTERTAINMENT	\$3,844.84
54675	11/22/2011	BRODART CO.	\$4,788.60
54676	11/22/2011	CENTER POINT LARGE PRINT	\$267.94
54677	11/22/2011	COMCAST	\$128.29
54678	11/22/2011	COMSTAR, INC.	\$4,163.07
54679	11/22/2011	MICHAEL BEAULE	\$20.00
54680	11/22/2011	CLIFTON T WILLIAMS	\$43.00
54681	11/22/2011	DEMCO, INC.	\$72.43
54682	11/22/2011	KEVIN DUGAN	\$64.00
54683	11/22/2011	EASTERN FIRE SERVICES	\$44.48
54684	11/22/2011	EBSCO SUBSCRIPTION SERVICES	\$3,606.06
54685	11/22/2011	ENERGYNORTH PROPANE INC.	\$32.78
54686	11/22/2011	FAIRPOINT COMMUNICATIONS	\$1,031.33
54687	11/22/2011	FEDEX	\$57.37
54688	11/22/2011	G4 COMMUNICATIONS CORP	\$360.00
54689	11/22/2011	GEORGE H. DEAN CO.	\$692.00
54690	11/22/2011	GRANITE STATE GLASS	\$150.00
54691	11/22/2011	HILLYARD	\$38.54
54692	11/22/2011	HUNTRESS UNIFORMS	\$5.50
54693	11/22/2011	IMAGE TREND, INC	\$400.00
54694	11/22/2011	INGRAM LIBRARY SERVICES	\$99.55
54695	11/22/2011	KEACH-NORDSTROM ASSOCIATES INC	\$540.00
54696	11/22/2011	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
54697	11/22/2011	LOCAL GOVERNMENT CENTER	\$80.00
54698	11/22/2011	LOWES HOME CENTERS INC.	\$22.25
54699	11/22/2011	MAINSTAY TECHNOLOGIES LLC	\$3,175.86
54700	11/22/2011	VIRGINIA MARTIN	\$75.26
54701	11/22/2011	MCFARLAND-JOHNSON, INC.	\$2,610.93
54702	11/22/2011	MEDLINE INDUSTRIES, INC.	\$251.98
54703	11/22/2011	MIDWEST TAPE	\$172.99
54704	11/22/2011	MONADNOCK MT SPRING WATER, INC.	\$102.50
54705	11/22/2011	WAYNE H MOORE	\$35.00
54706	11/22/2011	NAPA AUTO PARTS	\$144.20
54707	11/22/2011	NEXTEL COMMUNICATIONS	\$984.34
54708	11/22/2011	PETTY CASH	\$119.73
54709	11/22/2011	PUBLIC SERVICE CO. OF NH	\$5,840.31
54710	11/22/2011	RECORDED BOOKS INC	\$30.20
54711	11/22/2011	WAYNE A RICHARDSON	\$35.00

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54712	11/22/2011	SILVER GRAPHICS LLC	\$601.00
54713	11/22/2011	ALBERT ST. AUBIN	\$38.85
54714	11/22/2011	STANDARD COFFEE SERVICE CO.	\$95.10
54715	11/22/2011	STANLEY ELEVATOR COMPANY INC	\$193.88
54716	11/22/2011	STAPLES BUSINESS ADVANTAGE	\$13.85
54717	11/22/2011	TOADSTOOL INC	\$32.22
54718	11/22/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$750.00
54719	11/22/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$60.23
54720	11/22/2011	HANDY HOUSE INC.	\$272.44

Grand Total: \$87,689.42