



Accounts Payable Check Warrant

Warrant: 012712

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55349	1/26/2012	1 JOHNSON & RAY, INC.	\$4.75
55350	1/26/2012	1 DARLENE BARKER	\$60.00
55351	1/26/2012	1 BATTERIES PLUS #401	\$517.80
55352	1/26/2012	1 COMCAST	\$326.15
55353	1/26/2012	1 FAIRPOINT COMMUNICATIONS	\$349.97
55354	1/26/2012	1 FRED FULLER	\$980.44
55355	1/26/2012	1 GULF SOUTH MEDICAL SUPPLY INC	\$137.88
55356	1/26/2012	1 HOYLE, TANNER & ASSOCIATES INC.	\$554.38
55357	1/26/2012	1 BEDFORD PANCAKES INC.	\$174.75
55358	1/26/2012	1 KEACH-NORDSTROM ASSOCIATES INC	\$1,035.00
55359	1/26/2012	1 LHS ASSOCIATES INC.	\$3,839.00
55360	1/26/2012	1 LOWES HOME CENTERS INC.	\$226.97
55361	1/26/2012	1 MARKERTEK VIDEO SUPPLY	\$88.63
55362	1/26/2012	1 MONADNOCK MT SPRING WATER, INC.	\$24.00
55363	1/26/2012	1 WAYNE H MOORE	\$35.00
55364	1/26/2012	1 MOTION PICTURE LICENSING CORP.	\$59.26
55365	1/26/2012	1 NAPA AUTO PARTS	\$36.04
55366	1/26/2012	1 PROMISED LAND SURVEY, LLC	\$591.25
55367	1/26/2012	1 PUBLIC SERVICE CO. OF NH	\$4,962.88
55368	1/26/2012	1 LORI RADKE	\$106.01
55369	1/26/2012	1 SANEL AUTO PARTS CO	\$43.87
55370	1/26/2012	1 STEVEN TANNER	\$294.00
55371	1/26/2012	1 STEVEN TANNER	\$441.00
55372	1/26/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
55373	1/26/2012	1 UNIFIRST CORPORATION	\$269.53
55374	1/26/2012	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
55375	1/26/2012	1 W. B. MASON	\$199.80

Grand Total: \$15,808.36