



## Accounts Payable Check Warrant

Warrant: 112912

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58959	11/29/2012	2-WAY COMMUNICATIONS SERVICE, INC.	\$5,791.68
58960	11/29/2012	AIRGAS EAST	\$189.67
58961	11/29/2012	AUBIN HARDWARE INC.	\$4.59
58962	11/29/2012	AUBUCHON HARDWARE/STORE #112	\$77.90
58963	11/29/2012	BAKER & TAYLOR ENTERTAINMENT	\$159.36
58964	11/29/2012	BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$85.00
58965	11/29/2012	BEN'S UNIFORMS INC	\$265.00
58966	11/29/2012	BERGERON PROTECTIVE CLOTHING LLC	\$42.23
58967	11/29/2012	ROLAND BLAIS	\$150.00
58968	11/29/2012	BOUND TREE MEDICAL, LLC	\$98.99
58969	11/29/2012	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$110.00
58970	11/29/2012	CASELLA WASTE MANAGEMENT INC. 50	\$50,973.72
58971	11/29/2012	CBC INNOVIS, INC.	\$24.50
58972	11/29/2012	CELEBRATE THE SEASON	\$33.91
58973	11/29/2012	CENTRAL PAPER PRODUCTS COMPANY INC	\$160.02
58974	11/29/2012	COMCAST	\$308.25
58975	11/29/2012	COTE ELECTRIC, LLC	\$125.00
58976	11/29/2012	CREATIVE VOICES DEVELOPMENT GROUP	\$87.50
58977	11/29/2012	DONOVAN EQUIPMENT CO., INC.	\$115.85
58978	11/29/2012	EAST COAST EMERGENCY OUTFITTERS	\$729.84
58979	11/29/2012	KARIN ELMER	\$36.03
58980	11/29/2012	ENERGYNORTH PROPANE INC.	\$1,782.84
58981	11/29/2012	FAIRPOINT COMMUNICATIONS	\$287.20
58982	11/29/2012	FAIRPOINT COMMUNICATIONS	\$165.70
58983	11/29/2012	FIRST BEDFORD ASSOCIATES LLC	\$30,672.59
58984	11/29/2012	FOUGERE PLANNING & DEVELOPMENT INC	\$380.00
58985	11/29/2012	FRED FULLER	\$1,046.87
58986	11/29/2012	FRED FULLER	\$757.46
58987	11/29/2012	CHRISTOPHER GENTRY	\$350.00
58988	11/29/2012	GRANITE STATE TECHNICAL RESOURCES LLC	\$1,675.00
58989	11/29/2012	GREAT AMERICAN OFFICE SUPPLIES	\$70.22
58990	11/29/2012	GREATER MANCHESTER CHAMBER OF COMMERCE	\$25.00
58991	11/29/2012	GREENWOOD RECOVERY SYSTEMS	\$390.00
58992	11/29/2012	HILLSBOROUGH COUNTY TREASURER	\$45.35
58993	11/29/2012	MANCHESTER PARKER STORE	\$93.80
58994	11/29/2012	IMAGE TREND, INC	\$400.00
58995	11/29/2012	INDEPENDENT ELECTRIC SUPPLY	\$83.26
58996	11/29/2012	INGRAM LIBRARY SERVICES	\$0.00
58997	11/29/2012	INTERWARE DEVELOPMENT COMPANY, INC.	\$50.50
58998	11/29/2012	IRVING ENERGY DISTRIBUTION & MKTNG	\$28,051.35
58999	11/29/2012	JEFFREY W. JENKINS	\$3,005.76

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59000	11/29/2012	WILLIAM V JENNINGS, JR.	\$7,083.33
59001	11/29/2012	JOHN BROWN AND SONS, INC.	\$700.00
59002	11/29/2012	LOCAL GOVERNMENT CENTER	\$120.00
59003	11/29/2012	LHS ASSOCIATES INC.	\$2,792.75
59004	11/29/2012	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$563.85
59005	11/29/2012	LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
59006	11/29/2012	LOWES HOME CENTERS INC.	\$54.04
59007	11/29/2012	SUSAN MARDEN	\$25.73
59008	11/29/2012	MIDWEST TAPE	\$154.89
59009	11/29/2012	WAYNE H MOORE	\$35.00
59010	11/29/2012	MT. WILLIAM INC.	\$2,088.00
59011	11/29/2012	NELSON ANALYTICAL LAB	\$450.00
59012	11/29/2012	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$629.44
59013	11/29/2012	NORTHEAST KUSTOM KREATIONS LLC	\$19,880.00
59014	11/29/2012	PENNI CHUCK WATER WORKS INC	\$15,112.19
59015	11/29/2012	PENNONI, INC.	\$9,462.50
59016	11/29/2012	JUDY PERRY	\$50.24
59017	11/29/2012	PEST END INC.	\$50.00
59018	11/29/2012	POLICE EXECUTIVE RESEARCH FORUM	\$185.00
59019	11/29/2012	PRICE DIGESTS	\$201.00
59020	11/29/2012	RANDY PROTHERO	\$850.00
59021	11/29/2012	PUBLIC SERVICE CO. OF NH	\$7,329.51
59022	11/29/2012	LORI RADKE	\$1,045.83
59023	11/29/2012	R B LEWIS FIRE CONTROL	\$748.00
59024	11/29/2012	RECORDED BOOKS INC	\$415.94
59025	11/29/2012	WAYNE A RICHARDSON	\$35.00
59026	11/29/2012	SANEL AUTO PARTS CO	\$55.26
59027	11/29/2012	SCHAUER ENVIRONMENTAL CONSULTANTS LLC	\$1,640.00
59028	11/29/2012	SCHWAAB, INC	\$25.79
59029	11/29/2012	SILVER GRAPHICS LLC	\$46.00
59030	11/29/2012	DARRIN E. MANSEAU	\$45.75
59031	11/29/2012	STAPLES BUSINESS ADVANTAGE	\$36.26
59032	11/29/2012	STAPLES CREDIT PLAN	\$237.19
59033	11/29/2012	STILL'S POWER EQUIPMENT	\$144.98
59034	11/29/2012	TASTE OF HOME BOOKS	\$30.98
59035	11/29/2012	TOTALFUNDS BY HASLER	\$1,500.00
59036	11/29/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
59037	11/29/2012	TREASURER, STATE OF NEW HAMPSHIRE	\$59.50
59038	11/29/2012	TRUGREEN	\$892.50
59039	11/29/2012	TYLER TECHNOLOGIES, INC.	\$587.50
59040	11/29/2012	UNIFIRST CORPORATION	\$165.81
59041	11/29/2012	HANDY HOUSE INC.	\$331.36
59042	11/29/2012	VANASSE HANGEN BRUSTLIN, INC.	\$776.02
59043	11/29/2012	VIRTUAL TOWN HALL HOLDINGS LLC	\$3,950.00
59044	11/29/2012	EMILY WEISS	\$25.45
59045	11/29/2012	WEST GROUP PAYMENT CENTER	\$329.40
59046	11/29/2012	YANKEE GMC KENTWORTH TRUCKS LLC	\$110.91
59047	11/29/2012	ZEE MEDICAL SERVICE COMPANY	\$266.00

**Grand Total:** \$211,480.84