



Accounts Payable Check Warrant

Warrant: 020312

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55387	2/2/2012	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$249.00
55388	2/2/2012	12 AAA PUMP SERVICE INC	\$933.98
55389	2/2/2012	12 ANIMAL CONTROL OFFICERS ASSOC OF NH	\$40.00
55390	2/2/2012	12 VASSI LI KI ANTHI MI DOU	\$225.00
55391	2/2/2012	12 AMERICAN PLANNING ASSOCIATION	\$250.00
55392	2/2/2012	12 AUBIN HARDWARE INC.	\$10.48
55393	2/2/2012	12 AUBUCHON HARDWARE/STORE #112	\$24.27
55394	2/2/2012	12 AUTOFAIR FORD INC.	\$656.45
55395	2/2/2012	12 BATTERIES PLUS #401	\$265.98
55396	2/2/2012	12 BEDFORD SCHOOL DISTRICT	\$1,815.00
55397	2/2/2012	12 BELLEMORE PROPERTY SERVICES, LLC	\$480.00
55398	2/2/2012	12 BLUE DOLPHIN POOLS & SPAS INC.	\$88.99
55399	2/2/2012	12 BOUND TREE MEDICAL, LLC	\$157.09
55400	2/2/2012	12 RYK BULLOCK	\$0.00
55401	2/2/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$11,095.89
55402	2/2/2012	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$178.39
55403	2/2/2012	12 COLONIAL GREEN PRODUCTS DISTRIBUTORS LLC	\$31,869.60
55404	2/2/2012	12 MICHAEL BEAULE	\$87.00
55405	2/2/2012	12 TEAMENGINER, PLLC	\$1,300.00
55406	2/2/2012	12 DAVE'S SEPTIC SERVICE INC.	\$250.00
55407	2/2/2012	12 ELECTRIC LIGHT COMPANY INC.	\$1,635.00
55408	2/2/2012	12 ENERGYNORTH PROPANE INC.	\$2,393.31
55409	2/2/2012	12 FAIRPOINT COMMUNICATIONS	\$65.19
55410	2/2/2012	12 FAIRPOINT COMMUNICATIONS	\$166.41
55411	2/2/2012	12 FASTENAL COMPANY	\$112.54
55412	2/2/2012	12 FLOW ASSESSMENT SVCS LLC	\$675.00
55413	2/2/2012	12 FRED FULLER	\$607.16
55414	2/2/2012	12 G4 COMMUNICATIONS CORP	\$360.00
55415	2/2/2012	12 HILLSBOROUGH CTY POLICE CHIEF ASSOC	\$25.00
55416	2/2/2012	12 HILLSTOWN COOPERATIVE	\$50.00
55417	2/2/2012	12 HOWARD P. FAIRFIELD, LLC	\$371.34
55418	2/2/2012	12 IAAO	\$175.00
55419	2/2/2012	12 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$120.00
55420	2/2/2012	12 BEDFORD PANCAKES INC.	\$257.00
55421	2/2/2012	12 IRVING ENERGY DISTRIBUTION & MKTNG	\$28,304.70
55422	2/2/2012	12 JOHN TURNER CONSULTING, INC	\$1,050.00
55423	2/2/2012	12 KEYSTONE AUTOMOTIVE INDUSTRIES, INC	\$45.00
55424	2/2/2012	12 LORMAN EDUCATION SERVICES	\$150.00
55425	2/2/2012	12 LOWES HOME CENTERS INC.	\$18.56
55426	2/2/2012	12 MATTHEW BENDER & CO., INC.	\$216.73
55427	2/2/2012	12 NAPA AUTO PARTS	\$248.18

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55428	2/2/2012	12 NATL ASSOC. OF SCHOOL RESOURCE OFFCRS	\$40.00
55429	2/2/2012	12 NELA CONFERENCE	\$60.00
55430	2/2/2012	12 NH DES WETLANDS BUREAU	\$2,514.20
55431	2/2/2012	12 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$25.00
55432	2/2/2012	12 NHACC	\$840.00
55433	2/2/2012	12 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$50.00
55434	2/2/2012	12 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$50.00
55435	2/2/2012	12 NHLA	\$350.00
55436	2/2/2012	12 NHMA	\$17,000.00
55437	2/2/2012	12 NH PLANNERS ASSOCIATION	\$80.00
55438	2/2/2012	12 NH PLANNERS ASSOCIATION	\$40.00
55439	2/2/2012	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,599.00
55440	2/2/2012	12 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,060.15
55441	2/2/2012	12 MICHELLE PALYS	\$420.00
55442	2/2/2012	12 PENNICHUCK WATER WORKS INC	\$179.85
55443	2/2/2012	12 PETTY CASH	\$337.89
55444	2/2/2012	12 PIKE INDUSTRIES INC.	\$33.37
55445	2/2/2012	12 PRIMEX	\$47,326.00
55446	2/2/2012	12 PUBLIC SERVICE CO. OF NH	\$3,254.43
55447	2/2/2012	12 MARSHALL HOSPITALITY HOLDINGS LLC	\$564.62
55448	2/2/2012	12 RB PRODUCTIONS	\$1,050.00
55449	2/2/2012	12 COLEEN M RICHARDSON	\$30.80
55450	2/2/2012	12 RILEY'S SPORT SHOP INC.	\$3,480.00
55451	2/2/2012	12 SAM'S CLUB DIRECT	\$224.79
55452	2/2/2012	12 SANEL AUTO PARTS CO	\$322.65
55453	2/2/2012	12 SLEEPY'S LLC	\$799.98
55454	2/2/2012	12 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$129.60
55455	2/2/2012	12 STAPLES BUSINESS ADVANTAGE	\$779.34
55456	2/2/2012	12 STAPLES CREDIT PLAN	\$187.45
55457	2/2/2012	12 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$1,338.12
55458	2/2/2012	12 VERIZON WIRELESS	\$959.29
55459	2/2/2012	12 VERIZON WIRELESS	\$120.03
55460	2/2/2012	12 VISION APPRAISAL TECHNOLOGY INC.	\$2,800.00
55461	2/2/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$35.19
55462	2/2/2012	12 ZEE MEDICAL SERVICE COMPANY	\$89.59
55463	2/2/2012	12 RYK BULLOCK	\$210.55

Grand Total: \$192,405.13