



Accounts Payable Check Warrant

Warrant: 020912

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55465	2/9/2012	12 A RIFKIN CO. INC	\$166.60
55466	2/9/2012	12 AAA PUMP SERVICE INC	\$342.36
55467	2/9/2012	12 AIRGAS EAST	\$115.49
55468	2/9/2012	12 ALL WAYS ACCESSIBLE INC	\$280.00
55469	2/9/2012	12 ALLSAFE & LOCK INC.	\$12.25
55470	2/9/2012	12 AMERICAN PLANNING ASSOCIATION	\$494.00
55471	2/9/2012	12 AUBUCHON HARDWARE/STORE #112	\$4.94
55472	2/9/2012	12 AUTOFAIR FORD INC.	\$306.93
55473	2/9/2012	12 BAKER & TAYLOR ENTERTAINMENT	\$807.40
55474	2/9/2012	12 BATTERIES PLUS #401	\$79.99
55475	2/9/2012	12 ROLAND BLAIS	\$85.00
55476	2/9/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$10,246.39
55477	2/9/2012	12 CITIZENS BANK	\$1,579.79
55478	2/9/2012	12 COLONIAL GREEN PRODUCTS DISTRIBUTORS LLC	\$42,778.55
55479	2/9/2012	12 CONTROL TECHNOLOGIES INC	\$243.60
55480	2/9/2012	12 TEAMENGINEER, PLLC	\$2,300.00
55481	2/9/2012	12 DELAGE LANDEN	\$901.95
55482	2/9/2012	12 EASTERN INDUSTRIAL AUTOMATION	\$13.78
55483	2/9/2012	12 FAIRPOINT COMMUNICATIONS	\$854.98
55484	2/9/2012	12 FASTENAL COMPANY	\$82.40
55485	2/9/2012	12 FRED FULLER	\$1,255.16
55486	2/9/2012	12 FRED FULLER	\$1,696.51
55487	2/9/2012	12 PAULINE GAGNON	\$125.00
55488	2/9/2012	12 GALLS, INC	\$594.94
55489	2/9/2012	12 GRAINGER	\$17.06
55490	2/9/2012	12 GRANITE STATE MINERALS INC.	\$14,523.19
55491	2/9/2012	12 GREAT AMERICAN OFFICE SUPPLIES	\$32.10
55492	2/9/2012	12 WILLIAM HARRISON	\$87.00
55493	2/9/2012	12 MARION HAUCK	\$60.00
55494	2/9/2012	12 HOWARD P. FAIRFIELD, LLC	\$53.08
55495	2/9/2012	12 IKON OFFICE SOLUTIONS	\$395.42
55496	2/9/2012	12 INGRAM LIBRARY SERVICES	\$32.41
55497	2/9/2012	12 WILLIAM V JENNINGS, JR.	\$7,083.33
55498	2/9/2012	12 JOHN BROWN AND SONS, INC.	\$1,400.00
55499	2/9/2012	12 MIRIAM JOHNSON	\$289.49
55500	2/9/2012	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$265.20
55501	2/9/2012	12 LOWES HOME CENTERS INC.	\$143.65
55502	2/9/2012	12 MAINSTAY TECHNOLOGIES LLC	\$4,389.50
55503	2/9/2012	12 MARKERTEK VIDEO SUPPLY	\$503.95
55504	2/9/2012	12 MAST ROAD GRAIN & BUILDING MATERIALS	\$9.00
55505	2/9/2012	12 MERRIMACK COUNTY SAVINGS BANK	\$2,870.27

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55506	2/9/2012	12 THE MIVILLE COMPANY, INC.	\$85.00
55507	2/9/2012	12 NAPA AUTO PARTS	\$105.35
55508	2/9/2012	12 NATIONAL REGISTRY OF EMTS	\$240.00
55509	2/9/2012	12 NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
55510	2/9/2012	12 NH POLICE ASSOCIATION	\$25.00
55511	2/9/2012	12 NHANRS	\$30.00
55512	2/9/2012	12 NHCCM	\$250.00
55513	2/9/2012	12 NHSP - CRIMINAL RECORDS	\$0.00
55514	2/9/2012	12 PIKE INDUSTRIES INC.	\$47.57
55515	2/9/2012	12 PRIMEX	\$141,890.00
55516	2/9/2012	12 PROVIDENCE MARRIOTT	\$683.65
55517	2/9/2012	12 PUBLIC SERVICE CO. OF NH	\$15.13
55518	2/9/2012	12 PUBLIC SERVICE CO. OF NH	\$2,805.82
55519	2/9/2012	12 PUBLIC SERVICE CO. OF NH	\$152.53
55520	2/9/2012	12 RANDOM HOUSE INC.	\$237.44
55521	2/9/2012	12 REBECCA ARISTIZABEL	\$1,850.00
55522	2/9/2012	12 RIVERSIDE SAND & GRAVEL, INC.	\$800.00
55523	2/9/2012	12 SAM'S CLUB DIRECT	\$38.16
55524	2/9/2012	12 SANEL AUTO PARTS CO	\$64.79
55525	2/9/2012	12 SANEL AUTO PARTS CO	\$20.99
55526	2/9/2012	12 STAPLES BUSINESS ADVANTAGE	\$67.93
55527	2/9/2012	12 TREASURER, STATE OF NEW HAMPSHIRE	\$442.00
55528	2/9/2012	12 UNIFIRST CORPORATION	\$272.93
55529	2/9/2012	12 UNION LEADER CORPORATION	\$98.81
55530	2/9/2012	12 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$414.49
55531	2/9/2012	12 VOICE OF YOUTH ADVOCATES	\$114.00
55532	2/9/2012	12 W. B. MASON	\$64.35
55533	2/9/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$491.06
55534	2/9/2012	12 ZEE MEDICAL SERVICE COMPANY	\$153.14

Grand Total:	<u>\$249,107.80</u>
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