



Accounts Payable Check Warrant

Warrant: 011212

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55165	1/11/2012	1 AIRGAS EAST	\$158.34
55166	1/11/2012	1 AUBIN HARDWARE INC.	\$75.94
55167	1/11/2012	1 AUTOFAIR FORD INC.	\$3,003.97
55168	1/11/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$260.60
55169	1/11/2012	1 STEVE BLAIS	\$750.00
55170	1/11/2012	1 CABINET PRESS INC.	\$36.00
55171	1/11/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$10,156.78
55172	1/11/2012	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$900.53
55173	1/11/2012	1 CINTAS FIRE PROTECTION	\$968.70
55174	1/11/2012	1 CITIZENS BANK	\$2,299.74
55175	1/11/2012	1 COMCAST	\$108.65
55176	1/11/2012	1 MICHAEL BEAULE	\$34.00
55177	1/11/2012	1 DE LAGE LANDEN	\$901.95
55178	1/11/2012	1 EAST COAST EMERGENCY OUTFITTERS	\$940.94
55179	1/11/2012	1 ELECTRIC LIGHT COMPANY INC.	\$2,790.00
55180	1/11/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
55181	1/11/2012	1 ENERGNORTH PROPANE INC.	\$2,127.70
55182	1/11/2012	1 FAIRPOINT COMMUNICATIONS	\$164.62
55183	1/11/2012	1 FASTENAL COMPANY	\$373.28
55184	1/11/2012	1 FRED FULLER	\$1,665.89
55185	1/11/2012	1 FRED FULLER	\$1,548.45
55186	1/11/2012	1 GALE GROUP	\$24.79
55187	1/11/2012	1 GRAINGER	\$112.96
55188	1/11/2012	1 GRESSCO LTD	\$172.36
55189	1/11/2012	1 HOWARD P. FAIRFIELD, LLC	\$216.75
55190	1/11/2012	1 HOYLE, TANNER & ASSOCIATES INC.	\$298.49
55191	1/11/2012	1 HUNTRESS UNIFORMS	\$301.80
55192	1/11/2012	1 INDIAN HEAD ATHLETICS, INC.	\$395.40
55193	1/11/2012	1 INGRAM LIBRARY SERVICES	\$57.48
55194	1/11/2012	1 JASON J. DAVIES	\$85.00
55195	1/11/2012	1 LOWES HOME CENTERS INC.	\$108.24
55196	1/11/2012	1 M. B. TRACTOR & EQUIPMENT	\$294.48
55197	1/11/2012	1 MCFARLAND-JOHNSON, INC.	\$7,628.75
55198	1/11/2012	1 MIDWEST TAPE	\$149.96
55199	1/11/2012	1 NAPA AUTO PARTS	\$264.22
55200	1/11/2012	1 NEIGHBORHOOD NEWS INC.	\$2,747.67
55201	1/11/2012	1 NEIGHBORHOOD NEWS INC.	\$0.00
55202	1/11/2012	1 PIKE INDUSTRIES INC.	\$192.50
55203	1/11/2012	1 POSTAL CENTER USA	\$7.95
55204	1/11/2012	1 PUBLIC SERVICE CO. OF NH	\$14.96
55205	1/11/2012	1 RIVERSIDE SAND & GRAVEL, INC.	\$800.00

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55206	1/11/2012	1 SAM' S CLUB DI RECT	\$390.06
55207	1/11/2012	1 KIP SHEEDY	\$50.00
55208	1/11/2012	1 SILVER GRAPHICS LLC	\$713.00
55209	1/11/2012	1 DARRIN E. MANSEAU	\$48.10
55210	1/11/2012	1 STEVEN TANNER	\$945.00
55211	1/11/2012	1 STAPLES BUSI NESS ADVANTAGE	\$454.98
55212	1/11/2012	1 STI LL' S POWER EQUI PMENT	\$74.35
55213	1/11/2012	1 TREASURER, STATE OF NEW HAMPSHI RE	\$319.00
55214	1/11/2012	1 UNI VERSAL RECYCLI NG TECHNOLOGI ES LLC	\$674.61
55215	1/11/2012	1 VERI ZON WI RELESS	\$2,179.50
55216	1/11/2012	1 W. B. MASON	\$636.46
55217	1/11/2012	1 WI NDWARD PETROLEUM, I NC.	\$142.57

Grand Total: \$50,584.13