



## Accounts Payable Check Warrant

Warrant: 030812

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55772	3/8/2012	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$480.63
55773	3/8/2012	12 AAA PUMP SERVICE INC	\$1,196.85
55774	3/8/2012	12 AIRGAS EAST	\$99.31
55775	3/8/2012	12 LUCI A ALBERTSON	\$69.25
55776	3/8/2012	12 ALLSAFE & LOCK INC.	\$1,218.00
55777	3/8/2012	12 AUBIN HARDWARE INC.	\$39.84
55778	3/8/2012	12 AUTOFAIR FORD INC.	\$2,298.01
55779	3/8/2012	12 BAKER & TAYLOR ENTERTAINMENT	\$2,218.93
55780	3/8/2012	12 BEN' S UNIFORMS INC	\$170.00
55781	3/8/2012	12 BERGERON PROTECTIVE CLOTHING LLC	\$404.00
55782	3/8/2012	12 RYK BULLOCK	\$210.55
55783	3/8/2012	12 CABINET PRESS INC.	\$162.00
55784	3/8/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$11,939.89
55785	3/8/2012	12 CENTER POINT LARGE PRINT	\$87.48
55786	3/8/2012	12 CENTER POINT LARGE PRINT	\$87.48
55787	3/8/2012	12 SCOTT KOELLMER	\$3,072.50
55788	3/8/2012	12 CITY OF MANCHESTER	\$20,530.91
55789	3/8/2012	12 COMCAST	\$16.00
55790	3/8/2012	12 COMSTAR, INC.	\$4,794.67
55791	3/8/2012	12 JANET HEFFRON	\$8.40
55792	3/8/2012	12 TEAMENGINER, PLLC	\$1,300.00
55793	3/8/2012	12 DAVE' S AUTO CENTER	\$442.12
55794	3/8/2012	12 DEMCO, INC.	\$48.84
55795	3/8/2012	12 DEVINE, MILLIMENT & BRANCH	\$1,319.63
55796	3/8/2012	12 DIXIELAND FLORIST & GIFT SHOP INC.	\$58.95
55797	3/8/2012	12 ELECTRIC LIGHT COMPANY INC.	\$238.00
55798	3/8/2012	12 EMPIRE SHEET METAL, INC.	\$140.00
55799	3/8/2012	12 ENERGYNORTH PROPANE INC.	\$1,459.19
55800	3/8/2012	12 FAIRPOINT COMMUNICATIONS	\$1,053.76
55801	3/8/2012	12 FRED FULLER	\$1,618.88
55802	3/8/2012	12 FRED FULLER	\$570.71
55803	3/8/2012	12 ROBERT GAGLIARDI	\$54.48
55804	3/8/2012	12 GALE GROUP	\$227.12
55805	3/8/2012	12 BRIDGESTONE FIRESTONE NA TIRES LLC	\$2,519.53
55806	3/8/2012	12 GRANITE STATE DESIGNERS AND INSTALLERS	\$50.00
55807	3/8/2012	12 GREAT AMERICAN OFFICE SUPPLIES	\$71.09
55808	3/8/2012	12 GREENWOOD RECOVERY SYSTEMS	\$234.00
55809	3/8/2012	12 MANCHESTER PARKER STORE	\$311.13
55810	3/8/2012	12 HOWARD P. FAIRFIELD, LLC	\$6,500.00
55811	3/8/2012	12 HOYLE, TANNER & ASSOCIATES INC.	\$1,313.07
55812	3/8/2012	12 HUNTRESS UNIFORMS	\$103.90

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55813	3/8/2012	12 BEDFORD PANCAKES INC.	\$199.50
55814	3/8/2012	12 INFORMATION MANAGEMENT CORPORATI ON	\$1,215.00
55815	3/8/2012	12 INGRAM LIBRARY SERVICES	\$97.18
55816	3/8/2012	12 MARK E KLOSE	\$10.00
55817	3/8/2012	12 LABELCI TY.COM	\$77.04
55818	3/8/2012	12 LOWES HOME CENTERS INC.	\$30.30
55819	3/8/2012	12 M. B. TRACTOR & EQUIPMENT	\$5,905.76
55820	3/8/2012	12 MAINSTAY TECHNOLOGI ES LLC	\$9,735.04
55821	3/8/2012	12 MATNEY ENTERPRISES INC.	\$34.38
55822	3/8/2012	12 MCFARLAND-JOHNSON, INC.	\$11,877.52
55823	3/8/2012	12 MEDTRONIC PHYSI O-CONTROL CORP	\$5,505.00
55824	3/8/2012	12 MIDWEST TAPE	\$44.99
55825	3/8/2012	12 MONADNOCK MT SPRING WATER, INC.	\$24.00
55826	3/8/2012	12 NAPA AUTO PARTS	\$215.57
55827	3/8/2012	12 NEW ENGLAND TRAFFIC CONTROL SVCS INC.	\$352.00
55828	3/8/2012	12 NEW ENGLAND LIBRARY ASSOCIATI ON	\$25.00
55829	3/8/2012	12 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$25.00
55830	3/8/2012	12 PATRICK O' NEI LL	\$25.00
55831	3/8/2012	12 OCCUPATIONAL HEALTH SERVI CES	\$1,463.00
55832	3/8/2012	12 PIKE INDUSTRIES INC.	\$90.17
55833	3/8/2012	12 PINE STATE ELEVATOR COMPANY	\$286.00
55834	3/8/2012	12 PIZZA BELLA INC	\$343.60
55835	3/8/2012	12 POOL & SPA RX	\$245.00
55836	3/8/2012	12 POSTAL CENTER USA	\$57.55
55837	3/8/2012	12 PROMI SED LAND SURVEY, LLC	\$1,798.75
55838	3/8/2012	12 PUBLIC SERVICE CO. OF NH	\$14.98
55839	3/8/2012	12 PUBLIC SERVI CE CO. OF NH	\$2,657.77
55840	3/8/2012	12 R&R PUBLIC WHOLESALERS INC.	\$20.00
55841	3/8/2012	12 RANDOM HOUSE INC.	\$94.00
55842	3/8/2012	12 RILEY' S SPORT SHOP INC.	\$132.55
55843	3/8/2012	12 RI VERSI DE SAND & GRAVEL, INC.	\$800.00
55844	3/8/2012	12 SAM' S CLUB DI RECT	\$187.36
55845	3/8/2012	12 RICK SAWYER	\$249.60
55846	3/8/2012	12 SCHWAAB, INC	\$20.79
55847	3/8/2012	12 SI LVER GRAPHI CS LLC	\$20.00
55848	3/8/2012	12 SPECTRUM MARKETI NG	\$92.00
55849	3/8/2012	12 STI LL' S POWER EQUIPMENT	\$29.99
55850	3/8/2012	12 SUPERIOR POWER EQUIPMENT CORP.	\$108.10
55851	3/8/2012	12 TOWER PUBLI SHI NG INC	\$62.00
55852	3/8/2012	12 UNDERGROUND TESTI NG & SERVI CES LLC	\$1,120.00
55853	3/8/2012	12 UNI FI RST CORPORATI ON	\$271.53
55854	3/8/2012	12 UNI VERSAL RECYCLI NG TECHNOLOGI ES LLC	\$808.55
55855	3/8/2012	12 AG SUPERMARKETS INC.	\$330.83
55856	3/8/2012	12 WALMART STORE #2246	\$30.00
55857	3/8/2012	12 WI NDWARD PETROLEUM, INC.	\$224.35
55858	3/8/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$9.39
55859	3/8/2012	12 YI ANNI ' S PI ZZA	\$171.25
55860	3/8/2012	12 ZEE MEDICAL SERVI CE COMPANY	\$123.75
55861	3/8/2012	12 ZERO WASTE USA, INC.	\$231.75

Grand Total: \$116,231.99