



Accounts Payable Check Warrant

Warrant: 031512

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55862	3/15/2012	1 AIRGAS EAST	\$96.71
55863	3/15/2012	1 LUCI A ALBERTSON	\$32.91
55864	3/15/2012	1 ALL WAYS ACCESSIBLE INC	\$1,561.66
55865	3/15/2012	1 ALLARD SERVICE & SALES INC	\$46.29
55866	3/15/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$616.18
55867	3/15/2012	1 DARLENE BARKER	\$60.00
55868	3/15/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$808.00
55869	3/15/2012	1 BRUNO JOSEPH P	\$3,010.83
55870	3/15/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$9,716.57
55871	3/15/2012	1 CHRISTMAS FROM THE HEART	\$21.69
55872	3/15/2012	1 CINTAS FIRE PROTECTION	\$39.45
55873	3/15/2012	1 CITIZENS BANK	\$1,920.18
55874	3/15/2012	1 COMCAST	\$108.65
55875	3/15/2012	1 CROWN TROPHY	\$180.00
55876	3/15/2012	1 CLIFTON TWILLIAMS	\$48.15
55877	3/15/2012	1 DELAGE LANDEN	\$901.95
55878	3/15/2012	1 DEMCO, INC.	\$320.51
55879	3/15/2012	1 E-Z TEST POOL SUPPLIES, INC	\$5,765.58
55880	3/15/2012	1 EAST COAST EMERGENCY OUTFITTERS	\$119.98
55881	3/15/2012	1 EASTERN ANALYTICAL INC	\$409.75
55882	3/15/2012	1 ELECTRIC LIGHT COMPANY INC.	\$675.00
55883	3/15/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
55884	3/15/2012	1 ENERGYNORTH PROPANE INC.	\$9,758.28
55885	3/15/2012	1 FASTENAL COMPANY	\$84.99
55886	3/15/2012	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$1,647.54
55887	3/15/2012	1 FRED FULLER	\$759.04
55888	3/15/2012	1 GALLS, INC	\$236.97
55889	3/15/2012	1 GRANITE STATE GLASS	\$500.00
55890	3/15/2012	1 GREAT AMERICAN HOME HOME BAKING	\$46.00
55891	3/15/2012	1 GREAT AMERICAN OFFICE SUPPLIES	\$366.79
55892	3/15/2012	1 HANNAFORD #8181	\$135.30
55893	3/15/2012	1 HERITAGE MERRIMACK ASSOCIATES	\$86.16
55894	3/15/2012	1 HIGHSMITH INC.	\$75.72
55895	3/15/2012	1 HILLSBOROUGH COUNTY TREASURER	\$50.25
55896	3/15/2012	1 MANCHESTER PARKER STORE	\$30.99
55897	3/15/2012	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$1,145.28
55898	3/15/2012	1 INGRAM LIBRARY SERVICES	\$31.86
55899	3/15/2012	1 INTEGRYS ENERGY SERVICES INC.	\$9.18
55900	3/15/2012	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$101.00
55901	3/15/2012	1 KIMBO EDUCATIONAL	\$115.65
55902	3/15/2012	1 KEACH-NORDSTROM ASSOCIATES INC	\$135.00

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55903	3/15/2012	1 SCOTT LAWSON GROUP, LTD	\$650.00
55904	3/15/2012	1 LOCAL GOVERNMENT CENTER	\$159,497.31
55905	3/15/2012	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$176.00
55906	3/15/2012	1 LOVELESS GORDON R JR TRUSTEE	\$5,134.30
55907	3/15/2012	1 LOWES HOME CENTERS INC.	\$15.18
55908	3/15/2012	1 M. B. TRACTOR & EQUI PMENT	\$66.58
55909	3/15/2012	1 MAGUI RE EQUI PMENT INC	\$54,486.00
55910	3/15/2012	1 MAI NSTAY TECHNOLOGI ES LLC	\$3,676.86
55911	3/15/2012	1 MANCHESTER ASSOCIATES INC	\$11,697.44
55912	3/15/2012	1 MARKERTEK VIDEO SUPPLY	\$144.30
55913	3/15/2012	1 MARSARS WATER RESCUE SYSTEMS INC	\$40.21
55914	3/15/2012	1 MONADNOCK MT SPRING WATER, INC.	\$137.50
55915	3/15/2012	1 NAPA AUTO PARTS	\$11.98
55916	3/15/2012	1 NEI GHBORHOOD NEWS INC.	\$38.25
55917	3/15/2012	1 NORTRAX EQUI PMENT CO. , INC.	\$223.29
55918	3/15/2012	1 PI KE INDUSTRIES INC.	\$78.10
55919	3/15/2012	1 PINARD WASTE SYSTEMS INC.	\$238.29
55920	3/15/2012	1 PLYMOUTH STATE UNI VERSI TY	\$45.00
55921	3/15/2012	1 POSTAL CENTER USA	\$80.33
55922	3/15/2012	1 POWER WASHER SALES	\$200.33
55923	3/15/2012	1 PRECI SION TEMPERATURE CONTROL INC.	\$1,087.00
55924	3/15/2012	1 PUBLIC SERVICE CO. OF NH	\$2,645.57
55925	3/15/2012	1 PUBLIC SERVICE CO. OF NH	\$194.37
55926	3/15/2012	1 R&R PUBLIC WHOLESALERS INC.	\$65.00
55927	3/15/2012	1 RANDOM HOUSE INC.	\$63.75
55928	3/15/2012	1 RB PRODUCTIONS	\$1,395.00
55929	3/15/2012	1 REAL DATA CORP	\$198.00
55930	3/15/2012	1 R. G. TOMBS DOOR CO. , INC.	\$110.00
55931	3/15/2012	1 REBECCA ARI STI ZABEL	\$1,850.00
55932	3/15/2012	1 SAM' S CLUB DI RECT	\$17.32
55933	3/15/2012	1 SCHWAAB, INC	\$41.00
55934	3/15/2012	1 DARRI N E. MANSEAU	\$27.95
55935	3/15/2012	1 SPACE4U, LLC	\$70.00
55936	3/15/2012	1 STANLEY ELEVATOR COMPANY INC	\$193.88
55937	3/15/2012	1 STAPLES BUSI NESS ADVANTAGE	\$32.45
55938	3/15/2012	1 STAPLES BUSI NESS ADVANTAGE	\$513.31
55939	3/15/2012	1 STAPLES CREDI T PLAN	\$110.52
55940	3/15/2012	1 SULLI VAN TI RE INC.	\$1,303.04
55941	3/15/2012	1 SUPERIOR POWER EQUI PMENT CORP.	\$37.45
55942	3/15/2012	1 TI RES INC.	\$25.00
55943	3/15/2012	1 TREASURER, STATE OF NEW HAMPSHI RE	\$180.00
55944	3/15/2012	1 UNI FI RST CORPORATI ON	\$273.18
55945	3/15/2012	1 USA MOBI LI TY WI RELESS, INC.	\$307.95
55946	3/15/2012	1 U. S. TENNI S ASSOCIATI ON INC	\$35.00
55947	3/15/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$50.84

Grand Total: \$290,057.53