



Accounts Payable Check Warrant

Warrant: 032912

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56030	3/29/2012	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
56031	3/29/2012	1 CAITLIN ANDREWS	\$119.03
56032	3/29/2012	1 AUBIN HARDWARE INC.	\$3.29
56033	3/29/2012	1 AUTOFAIR FORD INC.	\$101.64
56034	3/29/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$1,156.19
56035	3/29/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$295.88
56036	3/29/2012	1 MICHAEL BERNARD	\$12.88
56037	3/29/2012	1 ROLAND BLAIS	\$200.00
56038	3/29/2012	1 BOSTON GLOBE	\$685.36
56039	3/29/2012	1 JUNE BURNS	\$3.00
56040	3/29/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$13,434.32
56041	3/29/2012	1 CENTER POINT LARGE PRINT	\$22.17
56042	3/29/2012	1 SCOTT KOELLMER	\$290.00
56043	3/29/2012	1 COMCAST	\$16.00
56044	3/29/2012	1 CURTIS HYDRAULICS	\$137.05
56045	3/29/2012	1 FAIRPOINT COMMUNICATIONS	\$224.23
56046	3/29/2012	1 FAIRPOINT COMMUNICATIONS	\$166.41
56047	3/29/2012	1 FEDEX	\$59.88
56048	3/29/2012	1 FIRE ENGINEERING	\$82.00
56049	3/29/2012	1 FRED FULLER	\$831.26
56050	3/29/2012	1 FRED FULLER	\$315.22
56051	3/29/2012	1 F. W. WEBB COMPANY	\$13.57
56052	3/29/2012	1 JUTRAS SIGNS INC	\$1,129.93
56053	3/29/2012	1 LERNER GROUP	\$499.75
56054	3/29/2012	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$472.87
56055	3/29/2012	1 LOWES HOME CENTERS INC.	\$23.72
56056	3/29/2012	1 M. B. TRACTOR & EQUIPMENT	\$463.61
56057	3/29/2012	1 MACNEIL DONNA MAE & GERALD	\$8,613.42
56058	3/29/2012	1 MANCHESTER ALIGNMENT CENTER INC	\$685.00
56059	3/29/2012	1 MCFARLAND-JOHNSON, INC.	\$22,846.52
56060	3/29/2012	1 MIDWEST TAPE	\$110.96
56061	3/29/2012	1 THE MIVILLE COMPANY, INC.	\$271.40
56062	3/29/2012	1 NEW ENGLAND LIBRARY ASSOCIATION	\$50.00
56063	3/29/2012	1 NEW ENGLAND PARK FUND	\$20.00
56064	3/29/2012	1 NEXTEL COMMUNICATIONS	\$738.60
56065	3/29/2012	1 NHLA	\$15.00
56066	3/29/2012	1 NH PLANNERS ASSOCIATION	\$375.00
56067	3/29/2012	1 NHTOA	\$200.00
56068	3/29/2012	1 NORTRAX EQUIPMENT CO., INC.	\$1,145.25
56069	3/29/2012	1 OCE IMAGISTICS INC.	\$343.87
56070	3/29/2012	1 STELLA OUELLETTE	\$10,000.57

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56071	3/29/2012	1 PENNI CHUCK WATER WORKS INC	\$169.95
56072	3/29/2012	1 PEOPLE GIS	\$600.00
56073	3/29/2012	1 PEST END INC.	\$50.00
56074	3/29/2012	1 PIKE INDUSTRIES INC.	\$99.40
56075	3/29/2012	1 POSTAL CENTER USA	\$28.40
56076	3/29/2012	1 PUBLIC SERVICE CO. OF NH	\$9,453.90
56077	3/29/2012	1 SAILING NEEDLE	\$340.00
56078	3/29/2012	1 RICK SAWYER	\$60.00
56079	3/29/2012	1 STANLEY ELEVATOR COMPANY INC	\$249.00
56080	3/29/2012	1 TOTALFUNDS BY HASLER	\$1,500.00
56081	3/29/2012	1 TREASURER, STATE OF NEW HAMPSHI RE	\$180.00
56082	3/29/2012	1 TREASURER, STATE OF NEW HAMPSHI RE	\$61.90
56083	3/29/2012	1 TRI -STATE SPRI NKLER CORPORATI ON	\$200.00
56084	3/29/2012	1 UNH	\$60.00
56085	3/29/2012	1 UNI VERSAL RECYCLING TECHNOLOGI ES LLC	\$323.61
56086	3/29/2012	1 VERI ZON WI RELESS	\$957.43
56087	3/29/2012	1 VERI ZON WI RELESS	\$232.52
56088	3/29/2012	1 VERNON LI BRARY SUPPLI ES I NC.	\$778.57
56089	3/29/2012	1 AG SUPERMARKETS I NC.	\$117.79
56090	3/29/2012	1 W. B. MASON	\$300.88
56091	3/29/2012	1 EMI LY WEI SS	\$852.57

Grand Total: \$82,910.77