



Accounts Payable Check Warrant

Warrant: 052412

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56701	5/24/2012	1 AIRGAS EAST	\$136.01
56702	5/24/2012	1 ALLSAFE & LOCK INC.	\$168.35
56703	5/24/2012	1 ATLANTIC BROOM SERVICE INC.	\$680.00
56704	5/24/2012	1 AUBIN HARDWARE INC.	\$25.95
56705	5/24/2012	1 AUTOFAIR FORD INC.	\$69.68
56706	5/24/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$2,138.21
56707	5/24/2012	1 DANIELLE BASORA	\$113.95
56708	5/24/2012	1 BATTERIES PLUS #401	\$164.48
56709	5/24/2012	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$715.00
56710	5/24/2012	1 BEN'S UNIFORMS INC	\$40.00
56711	5/24/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$182.00
56712	5/24/2012	1 CANDY MOONWALK LLC	\$260.00
56713	5/24/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$13,899.73
56714	5/24/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$662.00
56715	5/24/2012	1 CENTER POINT LARGE PRINT	\$87.48
56716	5/24/2012	1 MARK CLARK	\$840.00
56717	5/24/2012	1 COMCAST	\$310.15
56718	5/24/2012	1 CONTINENTAL PAVING INC.	\$89,747.64
56719	5/24/2012	1 CRAFTSMEN PRESS	\$148.00
56720	5/24/2012	1 DARE TO WRITE	\$720.00
56721	5/24/2012	1 WENDY DEABILL	\$65.00
56722	5/24/2012	1 EINSTEIN'S INC.	\$1,140.00
56723	5/24/2012	1 ELECTRIC LIGHT COMPANY INC.	\$210.00
56724	5/24/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
56725	5/24/2012	1 FAIRPOINT COMMUNICATIONS	\$345.93
56726	5/24/2012	1 FEDEX	\$22.91
56727	5/24/2012	1 FRED FULLER	\$404.16
56728	5/24/2012	1 G4 COMMUNICATIONS CORP	\$360.00
56729	5/24/2012	1 GALE GROUP	\$251.11
56730	5/24/2012	1 GREAT AMERICAN OFFICE SUPPLIES	\$170.06
56731	5/24/2012	1 GREENWOOD RECOVERY SYSTEMS	\$247.00
56732	5/24/2012	1 HILLYARD/MANCHESTER	\$5.40
56733	5/24/2012	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$309.50
56734	5/24/2012	1 INGRAM LIBRARY SERVICES	\$102.22
56735	5/24/2012	1 INNOVATIVE GRAPHICS	\$325.98
56736	5/24/2012	1 SUE JENNATO	\$60.00
56737	5/24/2012	1 KEACH-NORDSTROM ASSOCIATES INC	\$675.00
56738	5/24/2012	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
56739	5/24/2012	1 LEXIS PUBLISHING	\$132.00
56740	5/24/2012	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$2,033.17
56741	5/24/2012	1 LOWES HOME CENTERS INC.	\$88.95

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56742	5/24/2012	1 MCFARLAND-JOHNSON, I NC.	\$7,036.48
56743	5/24/2012	1 MEDLINE INDUSTRIES, I NC.	\$242.19
56744	5/24/2012	1 MONADNOCK MT SPRING WATER, I NC.	\$116.50
56745	5/24/2012	1 NEENAH FOUNDRY COMPANY	\$2,132.00
56746	5/24/2012	1 NEXTEL COMMUNI CATIONS	\$669.20
56747	5/24/2012	1 NFPA	\$165.00
56748	5/24/2012	1 NH DEPT OF REVENUE	\$125.00
56749	5/24/2012	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, I NC.	\$698.14
56750	5/24/2012	1 NHRPA	\$40.00
56751	5/24/2012	1 PENNI CHUCK WATER WORKS I NC	\$16,433.59
56752	5/24/2012	1 PETTY CASH	\$238.72
56753	5/24/2012	1 PIKE INDUSTRIES I NC.	\$374.26
56754	5/24/2012	1 PINARD WASTE SYSTEMS I NC.	\$194.01
56755	5/24/2012	1 POSTAL CENTER USA	\$6.30
56756	5/24/2012	1 PUBLIC SERVICE CO. OF NH	\$6,890.21
56757	5/24/2012	1 QUEEN CITY CUPCAKES LLC	\$322.00
56758	5/24/2012	1 RECORDED BOOKS I NC	\$32.95
56759	5/24/2012	1 RILEY' S SPORT SHOP I NC.	\$534.00
56760	5/24/2012	1 ROBBINS AUTO PARTS I NC.	\$288.63
56761	5/24/2012	1 SEBCO BOOKS	\$108.71
56762	5/24/2012	1 KAREN SORVI LLO	\$60.00
56763	5/24/2012	1 STAPLES BUSI NESS ADVANTAGE	\$248.46
56764	5/24/2012	1 SALLY THOMAS	\$60.00
56765	5/24/2012	1 HANDY HOUSE I NC.	\$1,081.98
56766	5/24/2012	1 UNI VERSAL RECYCLI NG TECHNOLOGI ES LLC	\$546.13
56767	5/24/2012	1 VANGUARD CLEANI NG SYSTEMS OF BOSTON	\$375.00
56768	5/24/2012	1 VI SION APPRAI SAL TECHNOLOGY I NC.	\$1,125.00
56769	5/24/2012	1 AG SUPERMARKETS I NC.	\$477.31
56770	5/24/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$137.80

Grand Total: \$159,736.92