



## Accounts Payable Check Warrant

Warrant: 042612

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56377	4/26/2012	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$4,000.00
56378	4/26/2012	1 AAA PUMP SERVICE INC	\$484.98
56379	4/26/2012	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$90.00
56380	4/26/2012	1 AIRGAS EAST	\$57.08
56381	4/26/2012	1 AMERICAN FENCES INC.	\$38.60
56382	4/26/2012	1 AUBUCHON HARDWARE/STORE #112	\$69.73
56383	4/26/2012	1 AUTOFAIR FORD INC.	\$11.87
56384	4/26/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$2,341.44
56385	4/26/2012	1 BANK OF AMERICA	\$4,324.19
56386	4/26/2012	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$65.00
56387	4/26/2012	1 BOUND TREE MEDICAL, LLC	\$386.76
56388	4/26/2012	1 KEVIN BOWEN	\$44.88
56389	4/26/2012	1 ERIC CARRIER	\$100.50
56390	4/26/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$10,495.37
56391	4/26/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$1,796.62
56392	4/26/2012	1 CD TAG & STORAGE LLC	\$272.00
56393	4/26/2012	1 CENTER POINT LARGE PRINT	\$87.48
56394	4/26/2012	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$298.79
56395	4/26/2012	1 SCOTT KOELLMER	\$1,012.50
56396	4/26/2012	1 COMCAST	\$326.15
56397	4/26/2012	1 CRAFTSMEN PRESS	\$272.00
56398	4/26/2012	1 DENIS WILLIAMS	\$70.00
56399	4/26/2012	1 EAST COAST EMERGENCY OUTFITTERS	\$412.93
56400	4/26/2012	1 ENERGYNORTH PROPANE INC.	\$1,041.86
56401	4/26/2012	1 FAIRPOINT COMMUNICATIONS	\$62.24
56402	4/26/2012	1 FAIRPOINT COMMUNICATIONS	\$165.70
56403	4/26/2012	1 FASTENAL COMPANY	\$52.12
56404	4/26/2012	1 FEDEX	\$80.35
56405	4/26/2012	1 KEITH C FOLSOM	\$18.05
56406	4/26/2012	1 FRED FULLER	\$877.16
56407	4/26/2012	1 FRED FULLER	\$235.91
56408	4/26/2012	1 JOSHUA GLENNON	\$40.00
56409	4/26/2012	1 GREAT AMERICAN OFFICE SUPPLIES	\$14.98
56410	4/26/2012	1 GREEN INSURANCE ASSOCIATES, LLC	\$2,510.00
56411	4/26/2012	1 HILLYARD/MANCHESTER	\$15.00
56412	4/26/2012	1 HUNTRESS UNIFORMS	\$119.85
56413	4/26/2012	1 INGRAM LIBRARY SERVICES	\$78.18
56414	4/26/2012	1 J. C. B. COLBY, INC	\$6,325.00
56415	4/26/2012	1 KEACH-NORDSTROM ASSOCIATES INC	\$1,395.00
56416	4/26/2012	1 KEVIN MURRAY	\$60.00
56417	4/26/2012	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00

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56418	4/26/2012	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$33.57
56419	4/26/2012	1 LOWES HOME CENTERS INC.	\$34.62
56420	4/26/2012	1 M. B. TRACTOR & EQUIPMENT	\$151.37
56421	4/26/2012	1 BELLA SCIENCE SERVICE, LLC	\$720.00
56422	4/26/2012	1 MANCHESTER CITY LIBRARY	\$10.00
56423	4/26/2012	1 MARSHALL CAVENDISH CORPORATION	\$517.75
56424	4/26/2012	1 MATNEY ENTERPRISES INC.	\$106.99
56425	4/26/2012	1 MATNEY ENTERPRISES INC.	\$0.00
56426	4/26/2012	1 MCFARLAND-JOHNSON, INC.	\$43,585.04
56427	4/26/2012	1 NATICK AUTO SALES	\$22.70
56428	4/26/2012	1 MIDWEST TAPE	\$283.94
56429	4/26/2012	1 THE MIVILLE COMPANY, INC.	\$128.25
56430	4/26/2012	1 MONADNOCK MT SPRING WATER, INC.	\$109.50
56431	4/26/2012	1 NEW ENGLAND PARK ASSOCIATION INC	\$25.00
56432	4/26/2012	1 NEXTEL COMMUNICATIONS	\$675.23
56433	4/26/2012	1 GARY NORTON	\$44.88
56434	4/26/2012	1 OCE IMAGISTICS INC.	\$193.71
56435	4/26/2012	1 PENNICHUCK WATER WORKS INC	\$15,419.46
56436	4/26/2012	1 PETE'S TIRE BARN, INC.	\$191.10
56437	4/26/2012	1 PHOTOGRAPHY BY MADONNA, LLC	\$181.50
56438	4/26/2012	1 PIKE INDUSTRIES INC.	\$153.36
56439	4/26/2012	1 PINARD WASTE SYSTEMS INC.	\$181.32
56440	4/26/2012	1 POS WORLD	\$640.00
56441	4/26/2012	1 PROMISED LAND SURVEY, LLC	\$438.75
56442	4/26/2012	1 TRAUB, STEPHEN	\$7,160.00
56443	4/26/2012	1 PUBLIC SERVICE CO. OF NH	\$6,569.21
56444	4/26/2012	1 RANDOM HOUSE INC.	\$29.75
56445	4/26/2012	1 ROBBINS AUTO PARTS INC.	\$49.90
56446	4/26/2012	1 SILHA JEFFREY & KIM M	\$3,855.29
56447	4/26/2012	1 SILVER GRAPHICS LLC	\$47.00
56448	4/26/2012	1 SOUTHWORTH-MILTON INC.	\$4,800.00
56449	4/26/2012	1 SPILLER'S	\$72.53
56450	4/26/2012	1 STAPLES BUSINESS ADVANTAGE	\$0.00
56451	4/26/2012	1 STILL'S POWER EQUIPMENT	\$345.91
56452	4/26/2012	1 TOWN OF MERRIMACK	\$11,623.00
56453	4/26/2012	1 TRACTOR SUPPLY COMPANY	\$257.27
56454	4/26/2012	1 TUFF-CRETE CORP	\$110.00
56455	4/26/2012	1 TYLER TECHNOLOGIES, INC.	\$150.00
56456	4/26/2012	1 UNIFIRST CORPORATION	\$296.78
56457	4/26/2012	1 HANDY HOUSE INC.	\$915.16
56458	4/26/2012	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$634.45
56459	4/26/2012	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
56460	4/26/2012	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,742.62
56461	4/26/2012	1 W. B. MASON	\$645.15
56462	4/26/2012	1 SCOTT WIGGIN	\$30.00
56463	4/26/2012	1 WINDWARD PETROLEUM, INC.	\$92.61
56464	4/26/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$421.75
56465	4/26/2012	1 MATNEY ENTERPRISES INC.	\$41.70
56466	4/26/2012	1 STAPLES BUSINESS ADVANTAGE	\$528.82

Grand Total: \$147,867.21