



Accounts Payable Check Warrant

Warrant: 060712

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56842	6/7/2012	12 AAA PUMP SERVICE INC	\$1.00
56843	6/7/2012	12 LUCI A ALBERTSON	\$113.49
56844	6/7/2012	12 ALLSAFE & LOCK INC.	\$77.50
56845	6/7/2012	12 AMERICAN TRAFFIC SAFETY MATERIALS INC.	\$1,379.87
56846	6/7/2012	12 AUBIN HARDWARE INC.	\$22.41
56847	6/7/2012	12 AUBUCHON HARDWARE/STORE #112	\$44.13
56848	6/7/2012	12 AUBUCHON HARDWARE/STORE #112	\$17.87
56849	6/7/2012	12 AUTOFAIR FORD INC.	\$101.04
56850	6/7/2012	12 BAKER & TAYLOR ENTERTAINMENT	\$790.22
56851	6/7/2012	12 BATTERIES PLUS #401	\$440.27
56852	6/7/2012	12 BEN' S UNIFORMS INC	\$75.00
56853	6/7/2012	12 LESSARD' S BICYCLES OF MANCHESTER INC	\$60.00
56854	6/7/2012	12 ROLAND BLAIS	\$235.00
56855	6/7/2012	12 CARD-TECH ID	\$403.93
56856	6/7/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$11,077.91
56857	6/7/2012	12 CENTER POINT LARGE PRINT	\$28.30
56858	6/7/2012	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$240.25
56859	6/7/2012	12 MARK CLARK	\$1,455.95
56860	6/7/2012	12 CRAFTS APPRASAL ASSOCIATES, LTD	\$3,500.00
56861	6/7/2012	12 CLIFTON T WILLIAMS	\$26.00
56862	6/7/2012	12 DELAGE LANDEN	\$901.95
56863	6/7/2012	12 DEVINE, MILLIMENT & BRANCH	\$776.25
56864	6/7/2012	12 FAIRPOINT COMMUNICATIONS	\$575.78
56865	6/7/2012	12 FALCON HEIGHTS PROPERTIES, LLC	\$20.00
56866	6/7/2012	12 FASTENAL COMPANY	\$10.36
56867	6/7/2012	12 FRANKLIN PAINT CO., INC.	\$37,632.00
56868	6/7/2012	12 FRED FULLER	\$2,767.48
56869	6/7/2012	12 FRED FULLER	\$160.98
56870	6/7/2012	12 GMILCS, INC	\$298.24
56871	6/7/2012	12 GRANITE STATE ANALYTICAL INC	\$90.00
56872	6/7/2012	12 GRANITE STATE GLASS	\$27.40
56873	6/7/2012	12 GREENWOOD EMERGENCY VEHICLES	\$60.98
56874	6/7/2012	12 HARRIS TROPHIES INC.	\$146.65
56875	6/7/2012	12 HISTORIC DOCUMENTATION COMPANY INC.	\$360.00
56876	6/7/2012	12 HOWARD P. FAIRFIELD, LLC	\$3,950.00
56877	6/7/2012	12 RICOH USA, INC	\$360.28
56878	6/7/2012	12 INDIAN HEAD ATHLETICS, INC.	\$670.80
56879	6/7/2012	12 INGRAM LIBRARY SERVICES	\$16.76
56880	6/7/2012	12 INSTY-PRINTS OF BEDFORD, INC.	\$889.02
56881	6/7/2012	12 JASON J. DAVIES	\$218.00
56882	6/7/2012	12 WILLIAM V JENNINGS, JR.	\$7,083.33

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56883	6/7/2012	12 JOHN TURNER CONSULTING, INC	\$405.00
56884	6/7/2012	12 JULIE GALLO	\$70.00
56885	6/7/2012	12 LOCAL GOVERNMENT CENTER	\$40.00
56886	6/7/2012	12 DEAN B. VINCENT	\$12,000.00
56887	6/7/2012	12 LOWES HOME CENTERS INC.	\$205.99
56888	6/7/2012	12 MANCHESTER ALIGNMENT CENTER INC	\$25.00
56889	6/7/2012	12 MIDWEST TAPE	\$164.94
56890	6/7/2012	12 NAPA AUTO PARTS	\$294.35
56891	6/7/2012	12 NH CHIEFS OF POLICE SECRETARIES ASC	\$75.00
56892	6/7/2012	12 PINE STATE ELEVATOR COMPANY	\$286.00
56893	6/7/2012	12 POSTAL CENTER USA	\$13.42
56894	6/7/2012	12 PUBLIC SERVICE CO. OF NH	\$14.64
56895	6/7/2012	12 RAPCO INDUSTRIES INC.	\$95.44
56896	6/7/2012	12 RECORDED BOOKS INC	\$250.78
56897	6/7/2012	12 REBECCA ARI STI ZABEL	\$1,850.00
56898	6/7/2012	12 BRENT W. KAUFFMAN	\$400.00
56899	6/7/2012	12 SAFETY -KLEEN SYSTEMS, INC.	\$308.11
56900	6/7/2012	12 SAM' S CLUB DIRECT	\$81.23
56901	6/7/2012	12 SENATRO, MARY ANN	\$437.76
56902	6/7/2012	12 SERESC CONFERENCE CENTER	\$105.76
56903	6/7/2012	12 CHERI & PADRAIC SPAIN	\$193.52
56904	6/7/2012	12 STAPLES BUSINESS ADVANTAGE	\$30.47
56905	6/7/2012	12 STAPLES CREDIT PLAN	\$591.08
56906	6/7/2012	12 TIRES INC.	\$170.00
56907	6/7/2012	12 TREASURERE, STATE OF NH	\$34.01
56908	6/7/2012	12 UNI FIRST CORPORATION	\$274.18
56909	6/7/2012	12 UNITED RENTALS	\$29.00
56910	6/7/2012	12 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$473.79
56911	6/7/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$56.31
56912	6/7/2012	12 ZEE MEDICAL SERVICE COMPANY	\$34.90

Grand Total: \$96,117.08