



## Accounts Payable Check Warrant

Warrant: 062112

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
57079	6/21/2012	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$200.00
57080	6/21/2012	1 AIRGAS EAST	\$717.14
57081	6/21/2012	1 ALLSAFE & LOCK INC.	\$31.00
57082	6/21/2012	1 AUBIN HARDWARE INC.	\$14.63
57083	6/21/2012	1 AUBUCHON HARDWARE/STORE #112	\$7.10
57084	6/21/2012	1 AUBUCHON HARDWARE/STORE #112	\$26.29
57085	6/21/2012	1 AUTOFAIR FORD INC.	\$54.11
57086	6/21/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$1,858.95
57087	6/21/2012	1 BATTERIES PLUS #401	\$18.95
57088	6/21/2012	1 BIRCHWOOD INTERNATIONAL, LLC	\$95.78
57089	6/21/2012	1 BLUE DOLPHIN POOLS & SPAS INC.	\$304.88
57090	6/21/2012	1 CANOBIE LAKE PARK CORP.	\$2,070.00
57091	6/21/2012	1 CARTRIDGE WORLD MANCHESTER	\$283.96
57092	6/21/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$29,586.60
57093	6/21/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$853.21
57094	6/21/2012	1 CELEBRATE THE SEASON	\$25.91
57095	6/21/2012	1 CENTER POINT LARGE PRINT	\$139.07
57096	6/21/2012	1 CHELMSFORD AUTO ELECTRIC	\$679.84
57097	6/21/2012	1 MARK CLARK	\$1,613.00
57098	6/21/2012	1 COMCAST	\$308.08
57099	6/21/2012	1 CONTINENTAL PAVING INC.	\$50,000.00
57100	6/21/2012	1 CRYSTAL DIONNE	\$237.59
57101	6/21/2012	1 EINSTEIN'S INC.	\$600.00
57102	6/21/2012	1 ENERGYNORTH PROPANE INC.	\$0.00
57103	6/21/2012	1 FAIRPOINT COMMUNICATIONS	\$784.06
57104	6/21/2012	1 FAMILY CIRCLE BOOKS	\$31.91
57105	6/21/2012	1 FASTENAL COMPANY	\$377.46
57106	6/21/2012	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$195.21
57107	6/21/2012	1 FORMAX	\$681.00
57108	6/21/2012	1 G4 COMMUNICATIONS CORP	\$360.00
57109	6/21/2012	1 GMI LCS, INC	\$5,066.91
57110	6/21/2012	1 GRAND SLAM PAINTING	\$600.00
57111	6/21/2012	1 GRAYBAR ELECTRIC COMPANY INC	\$28.69
57112	6/21/2012	1 GREAT AMERICAN HOME HOME BAKING	\$30.00
57113	6/21/2012	1 GREENLANDS OUTDOOR POWER EQUIP CORP.	\$34.30
57114	6/21/2012	1 GREENWOOD EMERGENCY VEHICLES	\$72.83
57115	6/21/2012	1 HIGHEST QUALITY LAWCARE INC	\$1,045.00
57116	6/21/2012	1 HILLSBOROUGH COUNTY TREASURER	\$274.15
57117	6/21/2012	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$326.47
57118	6/21/2012	1 INGRAM LIBRARY SERVICES	\$56.43
57119	6/21/2012	1 INTERNET & TELEPHONE	\$2,368.97

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57120	6/21/2012	1 INTERSTATE ARMS CORP	\$2,487.65
57121	6/21/2012	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$403.40
57122	6/21/2012	1 IRVING ENERGY DISTRIBUTION & MKTNG	\$24,136.85
57123	6/21/2012	1 JAMAR TECHNOLOGIES INC	\$86.76
57124	6/21/2012	1 KEACH-NORDSTROM ASSOCIATES INC	\$180.00
57125	6/21/2012	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
57126	6/21/2012	1 LOWES HOME CENTERS INC.	\$218.29
57127	6/21/2012	1 BELLA SCIENCE SERVICE, LLC	\$465.00
57128	6/21/2012	1 MAINSTAY TECHNOLOGIES LLC	\$3,734.70
57129	6/21/2012	1 MANCHESTER WATER WORKS	\$413.76
57130	6/21/2012	1 MARKINGS INC.	\$7,909.13
57131	6/21/2012	1 MCFARLAND-JOHNSON, INC.	\$3,893.32
57132	6/21/2012	1 MEDTRONIC PHYSIO-CONTROL CORP	\$77.23
57133	6/21/2012	1 KATHY L. MELLO REVOCABLE TRUST OF 2007	\$503.87
57134	6/21/2012	1 NATICK AUTO SALES	\$110.00
57135	6/21/2012	1 MIDWEST TAPE	\$29.99
57136	6/21/2012	1 MONADNOCK MT SPRING WATER, INC.	\$24.00
57137	6/21/2012	1 MT. WILLIAM INC.	\$2,181.60
57138	6/21/2012	1 NAPA AUTO PARTS	\$48.84
57139	6/21/2012	1 NATL SOCIETY OF PROFESSIONAL ENGINEERS	\$185.00
57140	6/21/2012	1 NEW ENGLAND LAWN IRRIGATION	\$380.00
57141	6/21/2012	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$607.24
57142	6/21/2012	1 OCE IMAGISTICS INC.	\$287.23
57143	6/21/2012	1 PALACE THEATRE	\$150.00
57144	6/21/2012	1 PEST END INC.	\$50.00
57145	6/21/2012	1 PETE'S TIRE BARN, INC.	\$613.86
57146	6/21/2012	1 PINARD WASTE SYSTEMS INC.	\$448.98
57147	6/21/2012	1 PRIMEX	\$6,761.00
57148	6/21/2012	1 PROMISED LAND SURVEY, LLC	\$250.00
57149	6/21/2012	1 TRAUB, STEPHEN	\$4,200.00
57150	6/21/2012	1 PUBLIC SERVICE CO. OF NH	\$6,280.75
57151	6/21/2012	1 R.G. TOMBS DOOR CO., INC.	\$382.41
57152	6/21/2012	1 SAM'S CLUB DIRECT	\$25.44
57153	6/21/2012	1 SCHWAAB, INC	\$20.79
57154	6/21/2012	1 SERESC CONFERENCE CENTER	\$86.29
57155	6/21/2012	1 STANLEY ELEVATOR COMPANY INC	\$193.88
57156	6/21/2012	1 STAPLES BUSINESS ADVANTAGE	\$17.90
57157	6/21/2012	1 STAPLES BUSINESS ADVANTAGE	\$267.54
57158	6/21/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$55.07
57159	6/21/2012	1 TYLER TECHNOLOGIES, INC.	\$10,393.00
57160	6/21/2012	1 UNIFIRST CORPORATION	\$547.51
57161	6/21/2012	1 HANDY HOUSE INC.	\$856.24
57162	6/21/2012	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$537.81
57163	6/21/2012	1 UPTON & HATFIELD, LLP	\$8,986.90
57164	6/21/2012	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
57165	6/21/2012	1 WGR INC	\$710.98
57166	6/21/2012	1 W. B. MASON	\$241.77
57167	6/21/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$46.75
57168	6/21/2012	1 ENERGYNORTH PROPANE INC.	\$32.78

Grand Total: \$193,030.99