



Accounts Payable Check Warrant

Warrant: 050212

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56467	5/2/2012	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$709.00
56468	5/2/2012	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
56469	5/2/2012	12 ACS GOVERNMENT SYSTEMS, INC.	\$1,645.00
56470	5/2/2012	12 AIRGAS EAST	\$116.78
56471	5/2/2012	12 CAITLIN ANDREWS	\$146.69
56472	5/2/2012	12 VASSILIKI ANTHIMIDOU	\$405.00
56473	5/2/2012	12 AUBUCHON HARDWARE/STORE #112	\$41.84
56474	5/2/2012	12 BAKER & TAYLOR ENTERTAINMENT	\$243.07
56475	5/2/2012	12 CLAIRE MARCOTTE	\$250.00
56476	5/2/2012	12 BERGERON PROTECTIVE CLOTHING LLC	\$214.91
56477	5/2/2012	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$100.00
56478	5/2/2012	12 CAPSTONE PRESS, INC	\$20.99
56479	5/2/2012	12 CARTRIDGE WORLD MANCHESTER	\$233.96
56480	5/2/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$7,234.57
56481	5/2/2012	12 SCOTT KOELLMER	\$7,453.00
56482	5/2/2012	12 COMSTAR, INC.	\$2,568.68
56483	5/2/2012	12 COUSINEAU, INC.	\$1,020.00
56484	5/2/2012	12 TEAMENGINER, PLLC	\$3,000.00
56485	5/2/2012	12 DELAGELANDEN	\$901.95
56486	5/2/2012	12 DEVINE, MILLIMENT & BRANCH	\$310.50
56487	5/2/2012	12 E. J. PRESCOTT, INC.	\$850.00
56488	5/2/2012	12 ELIMINATOR, INC.	\$2,072.00
56489	5/2/2012	12 FAIRPOINT COMMUNICATIONS	\$195.98
56490	5/2/2012	12 GLACIER COMPUTER LLC	\$183.74
56491	5/2/2012	12 GRAND GATHERINGS	\$125.00
56492	5/2/2012	12 GRANITE GROUP	\$39.14
56493	5/2/2012	12 GREEN'S MARINE INC.	\$19.80
56494	5/2/2012	12 GREENWOOD RECOVERY SYSTEMS	\$291.50
56495	5/2/2012	12 HIGHEST QUALITY LAWCARE INC	\$550.00
56496	5/2/2012	12 HUNTRESS UNIFORMS	\$103.90
56497	5/2/2012	12 INGRAM LIBRARY SERVICES	\$170.05
56498	5/2/2012	12 INNOVATIVE GRAPHICS	\$378.60
56499	5/2/2012	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$59.75
56500	5/2/2012	12 JEFFREY W. JENKINS	\$3,650.39
56501	5/2/2012	12 JOHN DEERE LANDSCAPES INC	\$6.90
56502	5/2/2012	12 JOHN TURNER CONSULTING, INC	\$1,127.00
56503	5/2/2012	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$58.00
56504	5/2/2012	12 LOWES HOME CENTERS INC.	\$100.71
56505	5/2/2012	12 MATTHEW BENDER & CO., INC.	\$337.44
56506	5/2/2012	12 MSC INDUSTRIAL SUPPLY CO.	\$124.20
56507	5/2/2012	12 NAPA AUTO PARTS	\$185.01

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56508	5/2/2012	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,599.00
56509	5/2/2012	12 PROGRESO CLEANING SERVICES	\$390.00
56510	5/2/2012	12 PUBLIC SERVICE CO. OF NH	\$4,072.96
56511	5/2/2012	12 RELIANCE LABEL SOLUTIONS	\$177.26
56512	5/2/2012	12 COLEEN M RICHARDSON	\$751.20
56513	5/2/2012	12 RIVERSIDE SAND & GRAVEL, INC.	\$300.00
56514	5/2/2012	12 MARK ROARICK	\$9.65
56515	5/2/2012	12 ROBBINS AUTO PARTS INC.	\$10.74
56516	5/2/2012	12 SANEL AUTO PARTS CO	\$76.86
56517	5/2/2012	12 SILVER GRAPHICS LLC	\$97.00
56518	5/2/2012	12 STAPLES CREDIT PLAN	\$304.77
56519	5/2/2012	12 STILL'S POWER EQUIPMENT	\$31.17
56520	5/2/2012	12 TOTALFUNDS BY HASLER	\$3,000.00
56521	5/2/2012	12 TREASURER, STATE OF NEW HAMPSHIRE	\$304.69
56522	5/2/2012	12 UNIFIRST CORPORATION	\$281.18
56523	5/2/2012	12 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$546.78
56524	5/2/2012	12 VERIZON WIRELESS	\$2,420.20
56525	5/2/2012	12 VERIZON WIRELESS	\$232.52
56526	5/2/2012	12 JOHN WOOD	\$185.00
56527	5/2/2012	12 WORLD BOOK INC.	\$695.00
56528	5/2/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$16.22

Grand Total: \$69,807.25