



## Accounts Payable Check Warrant

Warrant: 051012

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56529	5/10/2012	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,543.00
56530	5/10/2012	1 AAA PUMP SERVICE INC	\$745.00
56531	5/10/2012	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
56532	5/10/2012	1 ACS GOVERNMENT SYSTEMS, INC.	\$2,000.00
56533	5/10/2012	1 LUCIA ALBERTSON	\$34.20
56534	5/10/2012	1 ALLSAFE & LOCK INC.	\$99.60
56535	5/10/2012	1 AMAZON CREDIT PLAN	\$26.34
56536	5/10/2012	1 AUBIN HARDWARE INC.	\$25.90
56537	5/10/2012	1 AUBUCHON HARDWARE/STORE #112	\$36.64
56538	5/10/2012	1 AUTOFAIR FORD INC.	\$1,504.64
56539	5/10/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$1,124.76
56540	5/10/2012	1 DARLENE BARKER	\$60.00
56541	5/10/2012	1 BATTERIES PLUS #401	\$79.91
56542	5/10/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$16,132.77
56543	5/10/2012	1 SCOTT KOELLMER	\$1,400.00
56544	5/10/2012	1 CHRISTMAS FROM THE HEART	\$7.22
56545	5/10/2012	1 CITIZENS BANK	\$3,430.99
56546	5/10/2012	1 CITY OF MANCHESTER	\$30,247.41
56547	5/10/2012	1 MARK CLARK	\$1,160.00
56548	5/10/2012	1 THE COPY ROOM LLC	\$66.30
56549	5/10/2012	1 EAST COAST EMERGENCY OUTFITTERS	\$134.46
56550	5/10/2012	1 EMPIRE SHEET METAL, INC.	\$135.00
56551	5/10/2012	1 ENERGYNORTH PROPANE INC.	\$1,788.51
56552	5/10/2012	1 SUSAN FAHEY	\$30.86
56553	5/10/2012	1 FAIRPOINT COMMUNICATIONS	\$1,020.82
56554	5/10/2012	1 FASTENAL COMPANY	\$1,433.81
56555	5/10/2012	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$142.55
56556	5/10/2012	1 FRED FULLER	\$1,248.07
56557	5/10/2012	1 FRED FULLER	\$190.35
56558	5/10/2012	1 G & F INSTALLATIONS, INC.	\$600.00
56559	5/10/2012	1 GREAT AMERICAN OFFICE SUPPLIES	\$35.99
56560	5/10/2012	1 HUNTRESS UNIFORMS	\$111.85
56561	5/10/2012	1 RICOH USA, INC	\$392.13
56562	5/10/2012	1 INGRAM LIBRARY SERVICES	\$91.06
56563	5/10/2012	1 INSTY-PRINTS OF BEDFORD, INC.	\$76.58
56564	5/10/2012	1 IRVING ENERGY DISTRIBUTION & MKTNG	\$27,656.31
56565	5/10/2012	1 WILLIAM V JENNINGS, JR.	\$7,083.33
56566	5/10/2012	1 JOHN DEERE LANDSCAPES INC	\$5,229.30
56567	5/10/2012	1 JOHN TURNER CONSULTING, INC	\$1,000.00
56568	5/10/2012	1 LOWES HOME CENTERS INC.	\$95.56
56569	5/10/2012	1 M. B. TRACTOR & EQUIPMENT	\$200.19

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56570	5/10/2012	1 MAINSTAY TECHNOLOGIES LLC	\$7,122.73
56571	5/10/2012	1 MANCHESTER SAND & GRAVEL	\$1,578.05
56572	5/10/2012	1 MARKERTEK VIDEO SUPPLY	\$53.57
56573	5/10/2012	1 MEDLINE INDUSTRIES, INC.	\$202.87
56574	5/10/2012	1 MEDTRONIC PHYSIO-CONTROL CORP	\$239.60
56575	5/10/2012	1 MELANSON HEATH & COMPANY, PC	\$10,000.00
56576	5/10/2012	1 MIDWEST TAPE	\$358.80
56577	5/10/2012	1 MT. WILLIAM INC.	\$108.00
56578	5/10/2012	1 MUNICIPAL RESOURCES	\$3,000.00
56579	5/10/2012	1 NAPA AUTO PARTS	\$281.29
56580	5/10/2012	1 NAULT'S POWER SPORTS	\$7.98
56581	5/10/2012	1 NELSON ANALYTICAL LAB	\$65.00
56582	5/10/2012	1 NELSON ANALYTICAL LAB	\$65.00
56583	5/10/2012	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$35.00
56584	5/10/2012	1 NH LOCAL WELFARE ADMIN. ASSOC	\$12.00
56585	5/10/2012	1 NORTHEAST SCALES	\$696.00
56586	5/10/2012	1 OCCUPATIONAL HEALTH SERVICES	\$404.00
56587	5/10/2012	1 PIKE INDUSTRIES INC.	\$61.06
56588	5/10/2012	1 PINE STATE ELEVATOR COMPANY	\$286.00
56589	5/10/2012	1 POS WORLD	\$140.00
56590	5/10/2012	1 PRIMEX	\$6,761.00
56591	5/10/2012	1 PUBLIC SERVICE CO. OF NH	\$37.81
56592	5/10/2012	1 RANDOM HOUSE INC.	\$65.50
56593	5/10/2012	1 RECORDED BOOKS INC	\$194.20
56594	5/10/2012	1 RICK SAWYER	\$68.61
56595	5/10/2012	1 STAPLES BUSINESS ADVANTAGE	\$747.99
56596	5/10/2012	1 TASTE OF HOME BOOKS	\$56.96
56597	5/10/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$300.00
56598	5/10/2012	1 UNIFIRST CORPORATION	\$273.43
56599	5/10/2012	1 UNION LEADER CORPORATION	\$230.56
56600	5/10/2012	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$479.02
56601	5/10/2012	1 VALUE LINE PUBLISHING INC	\$269.00
56602	5/10/2012	1 WOOD'S CRW CORP OR NH	\$36.55
56603	5/10/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$41.82

Grand Total: \$142,730.81