



## Accounts Payable Check Warrant

Warrant: 071212

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
57345	7/13/2012	1 AIRGAS EAST	\$87.72
57346	7/13/2012	1 ANDY BEAULE	\$448.00
57347	7/13/2012	1 AUBUCHON HARDWARE/STORE #112	\$20.47
57348	7/13/2012	1 AUTOFAIR FORD INC.	\$100.94
57349	7/13/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$52.58
57350	7/13/2012	1 BEN' S UNIFORMS INC	\$751.00
57351	7/13/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$75.00
57352	7/13/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$144.00
57353	7/13/2012	1 BLAKES CREAMERY INC	\$124.00
57354	7/13/2012	1 BLUE DOLPHIN POOLS & SPAS INC.	\$117.99
57355	7/13/2012	1 BOUND TREE MEDICAL, LLC	\$432.16
57356	7/13/2012	1 CABINET PRESS INC.	\$282.00
57357	7/13/2012	1 CARTRIDGE WORLD MANCHESTER	\$112.68
57358	7/13/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$12,134.95
57359	7/13/2012	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$79.96
57360	7/13/2012	1 CITIZENS BANK	\$1,538.37
57361	7/13/2012	1 CITY OF MANCHESTER	\$22,075.67
57362	7/13/2012	1 COMCAST	\$102.00
57363	7/13/2012	1 CRABTREE PUBLISHING COMPANY	\$19.95
57364	7/13/2012	1 CREATIVE VOICES DEVELOPMENT GROUP	\$87.50
57365	7/13/2012	1 MONA HEADEN	\$450.00
57366	7/13/2012	1 DARE TO WRTE	\$960.00
57367	7/13/2012	1 DUO-SAFETY LADDER CORP	\$4.95
57368	7/13/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
57369	7/13/2012	1 EMPIRE SHEET METAL, INC.	\$50.00
57370	7/13/2012	1 FAIRPOINT COMMUNICATIONS	\$828.49
57371	7/13/2012	1 FERGUSON WATERWORKS #590	\$1,047.50
57372	7/13/2012	1 KAMIE FLANAGAN	\$125.00
57373	7/13/2012	1 GOFFSTOWN TRUCK COMPANY, INC.	\$719.00
57374	7/13/2012	1 GRANITE STATE TECHNICAL RESOURCES LLC	\$6,084.00
57375	7/13/2012	1 GREAT AMERICAN OFFICE SUPPLIES	\$1,127.32
57376	7/13/2012	1 GREENWOOD EMERGENCY VEHICLES	\$95.01
57377	7/13/2012	1 JOANNE W GUSTAFSON TRUSTEE	\$785.71
57378	7/13/2012	1 GAETON G. RODRIGUE D/B/A	\$1,474.28
57379	7/13/2012	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$476.00
57380	7/13/2012	1 INGRAM LIBRARY SERVICES	\$30.13
57381	7/13/2012	1 JEFFERSON SOLUTIONS INC.	\$4,200.00
57382	7/13/2012	1 JEFFREY W. JENKINS	\$3,745.07
57383	7/13/2012	1 JP PEST SERVICES INC.	\$395.00
57384	7/13/2012	1 JUTRAS SIGNS INC	\$28.36
57385	7/13/2012	1 KUSTOM SIGNALS INC	\$784.37

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57386	7/13/2012	1 LI BERTY I NTERNATIONAL TRUCKS OF NH LLC	\$431.78
57387	7/13/2012	1 LI BRARY I NSI GHT, I NC.	\$1,444.00
57388	7/13/2012	1 MAI NSTAY TECHNOLOGI ES LLC	\$3,966.50
57389	7/13/2012	1 MARKI NGS I NC.	\$4,825.83
57390	7/13/2012	1 RI CHARD MCLAUGHLI N	\$57.23
57391	7/13/2012	1 KATHLEEN MCSHERRY	\$250.00
57392	7/13/2012	1 MONADNOCK MT SPRI NG WATER, I NC.	\$9.00
57393	7/13/2012	1 AMY CONLEY	\$300.00
57394	7/13/2012	1 AMY CONLEY	\$250.00
57395	7/13/2012	1 NAPA AUTO PARTS	\$230.74
57396	7/13/2012	1 NAT' L ENGI NEERING & TESTI NG SVC I NC	\$1,030.00
57397	7/13/2012	1 NEW HAMPSHI RE PRI NT & MAI L SERVI CES, I NC.	\$604.41
57398	7/13/2012	1 OCCUPATI ONAL HEAL TH SERVI CES	\$1,889.00
57399	7/13/2012	1 PHOENI X PRECAST PRODUCTS	\$300.00
57400	7/13/2012	1 PI NARD WASTE SYSTEMS I NC.	\$254.97
57401	7/13/2012	1 PI NE STATE ELEVATOR COMPANY	\$511.00
57402	7/13/2012	1 PI ZZA BELLA I NC	\$55.90
57403	7/13/2012	1 SCOTT POONNAM	\$275.00
57404	7/13/2012	1 PRI MEX	\$6,761.00
57405	7/13/2012	1 PROMI SED LAND SURVEY, LLC	\$2,381.25
57406	7/13/2012	1 PUBLIC SERVI CE CO. OF NH	\$235.89
57407	7/13/2012	1 LORI RADKE	\$73.50
57408	7/13/2012	1 RECORDED BOOKS I NC	\$205.00
57409	7/13/2012	1 SAM' S CLUB DI RECT	\$75.39
57410	7/13/2012	1 SI LVER GRAPHI CS LLC	\$88.00
57411	7/13/2012	1 DARRI N E. MANSEAU	\$336.10
57412	7/13/2012	1 SOUTHWORTH-MI LTON I NC.	\$4,800.00
57413	7/13/2012	1 SOWA ENTERTAI NMENT LLC	\$195.00
57414	7/13/2012	1 STAPLES BUSI NESS ADVANTAGE	\$556.14
57415	7/13/2012	1 STAPLES CREDI T PLAN	\$109.99
57416	7/13/2012	1 NADI NE LEWI S	\$280.00
57417	7/13/2012	1 TRUGREEN	\$6,342.01
57418	7/13/2012	1 UNI FI RST CORPORATI ON	\$272.93
57419	7/13/2012	1 UNI VERSAL DECOR & I NSTALLATI ONS, I NC	\$5,001.07
57420	7/13/2012	1 VANASSE HANGEN BRUSTLI N, I NC.	\$1,150.62
57421	7/13/2012	1 WI LKI NS MECHANICAL SERVI CES, I NC	\$139.00
57422	7/13/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$67.45

Grand Total: \$108,798.16