



Accounts Payable Check Warrant

Warrant: 051712

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56604	5/17/2012	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$572.50
56605	5/17/2012	1 AAA PUMP SERVICE INC	\$19,211.00
56606	5/17/2012	1 AIRGAS EAST	\$143.40
56607	5/17/2012	1 ALL TEMP HVAC CORPORATION	\$17,603.00
56608	5/17/2012	1 ALLSAFE & LOCK INC.	\$8.25
56609	5/17/2012	1 AMERICAN RED CROSS	\$160.00
56610	5/17/2012	1 AUBUCHON HARDWARE/STORE #112	\$24.12
56611	5/17/2012	1 AUTOFAIR FORD INC.	\$115.81
56612	5/17/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$780.02
56613	5/17/2012	1 BELLEMORE PROPERTY SERVICES, LLC	\$450.00
56614	5/17/2012	1 BERGERON PROTECTIVE CLOTHING LLC	\$218.10
56615	5/17/2012	1 BOUND TREE MEDICAL, LLC	\$289.90
56616	5/17/2012	1 MICHELLE BURKE	\$450.00
56617	5/17/2012	1 CABINET PRESS INC.	\$282.00
56618	5/17/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$10,479.10
56619	5/17/2012	1 CASTAGNA CONSULTING GROUP LLC	\$613.10
56620	5/17/2012	1 CENTER POINT LARGE PRINT	\$75.58
56621	5/17/2012	1 CMA ENGINEERS INC	\$1,154.53
56622	5/17/2012	1 COMCAST	\$108.65
56623	5/17/2012	1 CRAFTSMEN PRESS	\$266.00
56624	5/17/2012	1 CROWN TROPHY	\$24.52
56625	5/17/2012	1 EASTERN ANALYTICAL INC	\$1,842.55
56626	5/17/2012	1 E. J. PRESCOTT, INC.	\$899.50
56627	5/17/2012	1 ENERGYNORTH PROPANE INC.	\$2,041.34
56628	5/17/2012	1 FAIRPOINT COMMUNICATIONS	\$504.02
56629	5/17/2012	1 FASTENAL COMPANY	\$18.45
56630	5/17/2012	1 FIRE APPARATUS & EMERGENCY EQUIPMENT	\$30.00
56631	5/17/2012	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$116.44
56632	5/17/2012	1 GRANITE STATE STAMPS INC.	\$48.30
56633	5/17/2012	1 GREINER INVESTMENTS	\$5,001.80
56634	5/17/2012	1 HILLSBOROUGH COUNTY TREASURER	\$30.90
56635	5/17/2012	1 HUNTRESS UNIFORMS	\$93.50
56636	5/17/2012	1 INDEPENDENT ELECTRIC SUPPLY	\$286.59
56637	5/17/2012	1 WILLIAM H. INGALLS, JR.	\$531.68
56638	5/17/2012	1 INGRAM LIBRARY SERVICES	\$77.41
56639	5/17/2012	1 INTERNET & TELEPHONE	\$2,337.95
56640	5/17/2012	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$129.55
56641	5/17/2012	1 JASON J. DAVIES	\$1,406.60
56642	5/17/2012	1 JEFFREY W. JENKINS	\$3,733.01
56643	5/17/2012	1 K. L. JACK & CO., INC	\$90.00
56644	5/17/2012	1 K. L. JACK & CO., INC	\$108.00

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56645	5/17/2012	1 MARK E KLOSE	\$179.85
56646	5/17/2012	1 KNOX ASSOCIATES	\$86.00
56647	5/17/2012	1 KEVIN MURRAY	\$400.00
56648	5/17/2012	1 LOCAL GOVERNMENT CENTER	\$158,186.63
56649	5/17/2012	1 LOWES HOME CENTERS INC.	\$106.57
56650	5/17/2012	1 M. B. MAINTENANCE, INC.	\$265.00
56651	5/17/2012	1 MANCHESTER SAND & GRAVEL	\$1,535.08
56652	5/17/2012	1 MANCHESTER WATER WORKS	\$131.29
56653	5/17/2012	1 MARKERTEK VIDEO SUPPLY	\$48.81
56654	5/17/2012	1 MIDWEST TAPE	\$33.98
56655	5/17/2012	1 MILFORD HIGH SCHOOL MARCHING SPARTANS	\$900.00
56656	5/17/2012	1 MONADNOCK MT SPRING WATER, INC.	\$243.00
56657	5/17/2012	1 MT. WILLIAM INC.	\$115.20
56658	5/17/2012	1 ANNE MURPHY	\$79.92
56659	5/17/2012	1 NAPA AUTO PARTS	\$296.54
56660	5/17/2012	1 NEW ENGLAND EMERGENCY EQUIPMENT	\$85.00
56661	5/17/2012	1 NE POLICE VEHICLE LEASING CORP.	\$144.00
56662	5/17/2012	1 NEW ENGLAND LIBRARY ASSOCIATION	\$115.00
56663	5/17/2012	1 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$495.00
56664	5/17/2012	1 NEW ENGLAND LAWN IRRIGATION	\$185.40
56665	5/17/2012	1 NFPA	\$855.00
56666	5/17/2012	1 NH DES WETLANDS BUREAU	\$200.00
56667	5/17/2012	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$2,800.00
56668	5/17/2012	1 OCE IMAGISTICS INC.	\$225.69
56669	5/17/2012	1 TAMMY PENNY	\$86.47
56670	5/17/2012	1 PEST END INC.	\$50.00
56671	5/17/2012	1 PIKE INDUSTRIES INC.	\$152.42
56672	5/17/2012	1 PINARD WASTE SYSTEMS INC.	\$254.97
56673	5/17/2012	1 PUBLIC SERVICE CO. OF NH	\$5,572.04
56674	5/17/2012	1 PUBLIC SERVICE CO. OF NH	\$2,431.70
56675	5/17/2012	1 REBECCA ARI STI ZABEL	\$1,850.00
56676	5/17/2012	1 RILEY'S SPORT SHOP INC.	\$456.00
56677	5/17/2012	1 ROBBINS AUTO PARTS INC.	\$136.02
56678	5/17/2012	1 SAM'S CLUB DIRECT	\$102.50
56679	5/17/2012	1 DARRIN E. MANSEAU	\$34.00
56680	5/17/2012	1 SOURCE4, INC.	\$71.30
56681	5/17/2012	1 SOUTHWORTH-MILTON INC.	\$4,800.00
56682	5/17/2012	1 STANLEY ELEVATOR COMPANY INC	\$193.88
56683	5/17/2012	1 STAPLES BUSINESS ADVANTAGE	\$182.56
56684	5/17/2012	1 STILL'S POWER EQUIPMENT	\$18.74
56685	5/17/2012	1 SUPPLIES UNLIMITED INC.	\$146.00
56686	5/17/2012	1 TOWN OF BEDFORD	\$126,033.00
56687	5/17/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$150.00
56688	5/17/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$570.00
56689	5/17/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$65.92
56690	5/17/2012	1 TREASURERE, STATE OF NH	\$266.92
56691	5/17/2012	1 TRUGREEN	\$2,536.80
56692	5/17/2012	1 UNIVERSITY OF NEW HAMPSHIRE	\$475.00
56693	5/17/2012	1 UNIFIRST CORPORATION	\$272.03
56694	5/17/2012	1 UNION LEADER CORPORATION	\$140.92
56695	5/17/2012	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$472.29

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56696	5/17/2012	1 UPSTART	\$438.75
56697	5/17/2012	1 UPTON & HATFIELD, LLP	\$5,633.53
56698	5/17/2012	1 VANASSE HANGEN BRUSTLIN, INC.	\$7,001.74
56699	5/17/2012	1 EMILY WEISS	\$35.00
56700	5/17/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$20.13

Grand Total: \$400,720.76