



Accounts Payable Check Warrant

Warrant: 040512

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
56092	4/5/2012	12 A&M SIGNS W/STYLE INC.	\$165.00
56093	4/5/2012	12 AAA PUMP SERVICE INC	\$1,907.69
56094	4/5/2012	12 AMERICAN PUBLIC WORKS ASSOCIATION	\$35.00
56095	4/5/2012	12 AUBIN HARDWARE INC.	\$11.28
56096	4/5/2012	12 AUBUCHON HARDWARE/STORE #112	\$39.33
56097	4/5/2012	12 AVON OLD FARMS HOTEL	\$386.40
56098	4/5/2012	12 BAKER & TAYLOR ENTERTAINMENT	\$95.04
56099	4/5/2012	12 BIRCHWOOD INTERNATIONAL, LLC	\$95.77
56100	4/5/2012	12 B J T TRUCK REPAIR INC	\$534.72
56101	4/5/2012	12 B J T TRUCK REPAIR INC	\$503.72
56102	4/5/2012	12 BLACK RABBIT BOOKS	\$173.55
56103	4/5/2012	12 BOUND TREE MEDICAL, LLC	\$465.13
56104	4/5/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$9,969.11
56105	4/5/2012	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$409.49
56106	4/5/2012	12 CINTAS FIRE PROTECTION	\$107.45
56107	4/5/2012	12 COMSTAR, INC.	\$3,593.11
56108	4/5/2012	12 CRABTREE PUBLISHING COMPANY	\$414.05
56109	4/5/2012	12 TEAMENGINEER, PLLC	\$1,300.00
56110	4/5/2012	12 D&S EXCAVATING INC.	\$7,400.00
56111	4/5/2012	12 DELAGE LANDEN	\$901.95
56112	4/5/2012	12 DEVINE, MILLIMENT & BRANCH	\$362.25
56113	4/5/2012	12 ENSLOW PUBLISHERS, INC	\$719.85
56114	4/5/2012	12 FAIRPOINT COMMUNICATIONS	\$385.26
56115	4/5/2012	12 JOYIA FAZELAT & AHAD FAZELAT	\$7,914.69
56116	4/5/2012	12 GENERAL DYNAMICS	\$1,190.00
56117	4/5/2012	12 GRAINGER	\$3.34
56118	4/5/2012	12 GRANITE STATE CHAPTER, IAEI	\$190.00
56119	4/5/2012	12 GREAT AMERICAN OFFICE SUPPLIES	\$283.84
56120	4/5/2012	12 GREENWOOD FIRE APPARATUS INC.	\$464.52
56121	4/5/2012	12 GREENWOOD RECOVERY SYSTEMS	\$143.00
56122	4/5/2012	12 HOWARD P. FAIRFIELD, LLC	\$66.98
56123	4/5/2012	12 HOYLE, TANNER & ASSOCIATES INC.	\$4,385.46
56124	4/5/2012	12 IKON OFFICE SOLUTIONS	\$580.53
56125	4/5/2012	12 INFOGROUP	\$2,211.00
56126	4/5/2012	12 INGRAM LIBRARY SERVICES	\$48.92
56127	4/5/2012	12 IRVING ENERGY DISTRIBUTION & MKTNG	\$31,758.03
56128	4/5/2012	12 WILLIAM V JENNINGS, JR.	\$7,083.33
56129	4/5/2012	12 JP PEST SERVICES INC.	\$215.00
56130	4/5/2012	12 RANDY KNOWLES	\$750.00
56131	4/5/2012	12 KRD BUILDERS, INC	\$906.00
56132	4/5/2012	12 LHS ASSOCIATES INC.	\$3,180.75

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56133	4/5/2012	12 LOWES HOME CENTERS INC.	\$30.38
56134	4/5/2012	12 MAINSTAY TECHNOLOGIES LLC	\$3,846.50
56135	4/5/2012	12 MEDLINE INDUSTRIES, INC.	\$176.51
56136	4/5/2012	12 MELANSON HEATH & COMPANY, PC	\$18,000.00
56137	4/5/2012	12 MIDCITY BODY AND FRAME, INC.	\$9,604.90
56138	4/5/2012	12 MIDWEST TAPE	\$130.92
56139	4/5/2012	12 NAPA AUTO PARTS	\$642.95
56140	4/5/2012	12 NEW ENGLAND EMERGENCY EQUIPMENT	\$101.75
56141	4/5/2012	12 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$100.00
56142	4/5/2012	12 NH DES WETLANDS BUREAU	\$1,180.00
56143	4/5/2012	12 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$664.93
56144	4/5/2012	12 NHAFC	\$150.00
56145	4/5/2012	12 NORTHEAST KUSTOM KREATIONS LLC	\$10,000.00
56146	4/5/2012	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,599.00
56147	4/5/2012	12 PETTY CASH	\$263.43
56148	4/5/2012	12 PIKE INDUSTRIES INC.	\$98.69
56149	4/5/2012	12 TRAUB, STEPHEN	\$5,300.00
56150	4/5/2012	12 RANDY PROTHERO	\$460.00
56151	4/5/2012	12 DAVID PUBLLOW	\$43.20
56152	4/5/2012	12 MARSHALL HOSPITALITY HOLDINGS LLC	\$673.62
56153	4/5/2012	12 R&R PUBLIC WHOLESALERS INC.	\$19.00
56154	4/5/2012	12 RANDOM HOUSE INC.	\$27.60
56155	4/5/2012	12 RECORDED BOOKS INC	\$41.70
56156	4/5/2012	12 R. G. TOMBS DOOR CO., INC.	\$1,834.00
56157	4/5/2012	12 RIVERSIDE SAND & GRAVEL, INC.	\$1,780.00
56158	4/5/2012	12 ROSEN PUBLISHING	\$113.70
56159	4/5/2012	12 SCHOLASTIC LIBRARY PUBLISHING	\$392.70
56160	4/5/2012	12 SCHWAAB, INC	\$20.50
56161	4/5/2012	12 SEBCO BOOKS	\$722.38
56162	4/5/2012	12 SERESC CONFERENCE CENTER	\$700.00
56163	4/5/2012	12 DARRIN E. MANSEAU	\$250.59
56164	4/5/2012	12 STAPLES BUSINESS ADVANTAGE	\$1,115.99
56165	4/5/2012	12 STAPLES CREDIT PLAN	\$282.98
56166	4/5/2012	12 STILL'S POWER EQUIPMENT	\$19.89
56167	4/5/2012	12 STRYKER MEDICAL SALES CORPORATION	\$31,349.94
56168	4/5/2012	12 TREASURER STATE OF NH	\$50.00
56169	4/5/2012	12 TRI-STATE SPRINKLER CORPORATION	\$200.00
56170	4/5/2012	12 TUMBLEWEED PRESS INC.	\$199.50
56171	4/5/2012	12 UNIFIRST CORPORATION	\$271.78
56172	4/5/2012	12 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$381.29
56173	4/5/2012	12 WEIGL PUBLISHERS INC	\$151.93
56174	4/5/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$310.62
56175	4/5/2012	12 ZEE MEDICAL SERVICE COMPANY	\$182.15
56176	4/6/2012	12 ALFANO LAW OFFICE, PLLC	\$85,638.39

Grand Total: \$287,473.95