



Accounts Payable Check Warrant

Warrant: 092012

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58112	9/20/2012	1 AIR GAS EAST	\$321.46
58113	9/20/2012	1 AMERICAN LIBRARY ASSOCIATION	\$185.00
58114	9/20/2012	1 LUCIA ALBERTSON	\$347.46
58115	9/20/2012	1 ALLSAFE & LOCK INC.	\$77.70
58116	9/20/2012	1 ANCO SIGNS & STAMPS, INC.	\$42.30
58117	9/20/2012	1 AUBIN HARDWARE INC.	\$37.90
58118	9/20/2012	1 AUBUCHON HARDWARE/STORE #112	\$35.70
58119	9/20/2012	1 AUTOFAIR FORD INC.	\$69.95
58120	9/20/2012	1 BRUCE BAILEY	\$4,960.07
58121	9/20/2012	1 BAKER & TAYLOR ENTERTAINMENT	\$1,081.75
58122	9/20/2012	1 BATTERIES PLUS #401	\$197.88
58123	9/20/2012	1 BLUE DOLPHIN POOLS & SPAS INC.	\$34.99
58124	9/20/2012	1 BOUND TREE MEDICAL, LLC	\$255.56
58125	9/20/2012	1 JAY BREWSTER	\$46.00
58126	9/20/2012	1 CASELLA WASTE MANAGEMENT INC. 50	\$24,397.22
58127	9/20/2012	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$68.79
58128	9/20/2012	1 CINTAS CORPORATION	\$197.95
58129	9/20/2012	1 COMCAST	\$14.11
58130	9/20/2012	1 EINSTEIN'S INC.	\$690.00
58131	9/20/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
58132	9/20/2012	1 EMPIRE SHEET METAL, INC.	\$117.50
58133	9/20/2012	1 ENERGYNORTH PROPANE INC.	\$32.78
58134	9/20/2012	1 FAIRPOINT COMMUNICATIONS	\$549.19
58135	9/20/2012	1 F. L. MERRILL CONSTRUCTION, INC.	\$1,075.85
58136	9/20/2012	1 FOUGERE PLANNING & DEVELOPMENT INC	\$1,085.00
58137	9/20/2012	1 G4 COMMUNICATIONS CORP	\$360.00
58138	9/20/2012	1 GRESSCO LTD	\$137.08
58139	9/20/2012	1 HILLSBOROUGH COUNTY TREASURER	\$24.55
58140	9/20/2012	1 HOYLE, TANNER & ASSOCIATES INC.	\$320.76
58141	9/20/2012	1 INGRAM LIBRARY SERVICES	\$585.24
58142	9/20/2012	1 INTERNET & TELEPHONE	\$2,343.65
58143	9/20/2012	1 JEFFREY W. JENKINS	\$3,731.43
58144	9/20/2012	1 JOHN TURNER CONSULTING, INC	\$849.00
58145	9/20/2012	1 LOCAL GOVERNMENT CENTER	\$75.00
58146	9/20/2012	1 LOCAL GOVERNMENT CENTER	\$50.00
58147	9/20/2012	1 LOWES HOME CENTERS INC.	\$32.02
58148	9/20/2012	1 M. B. TRACTOR & EQUIPMENT	\$2,722.00
58149	9/20/2012	1 MAILFINANCE	\$432.00
58150	9/20/2012	1 MANCHESTER WATER WORKS	\$333.76
58151	9/20/2012	1 MILLYARD COMMUNICATIONS INC.	\$28.00
58152	9/20/2012	1 MONADNOCK MT SPRING WATER, INC.	\$357.50

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
58153	9/20/2012	1 NAPA AUTO PARTS	\$24.90
58154	9/20/2012	1 NEW ENGLAND EMERGENCY EQUIPMENT	\$1,530.00
58155	9/20/2012	1 NEW ENGLAND POWER CO	\$2,700.00
58156	9/20/2012	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$595.33
58157	9/20/2012	1 NHLA	\$45.00
58158	9/20/2012	1 NNEREN	\$54.00
58159	9/20/2012	1 NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$350.00
58160	9/20/2012	1 PARK STREET FOUNDATION	\$2,500.00
58161	9/20/2012	1 PEST END INC.	\$50.00
58162	9/20/2012	1 PETE'S TIRE BARN, INC.	\$2,930.12
58163	9/20/2012	1 PIKE INDUSTRIES INC.	\$69.58
58164	9/20/2012	1 PINARD WASTE SYSTEMS INC.	\$448.98
58165	9/20/2012	1 TRAUB, STEPHEN	\$960.00
58166	9/20/2012	1 PUBLIC SERVICE CO. OF NH	\$7,306.06
58167	9/20/2012	1 PUBLIC SERVICE CO. OF NH	\$2,514.64
58168	9/20/2012	1 LORI RADKE	\$759.24
58169	9/20/2012	1 RECORDED BOOKS INC	\$22.20
58170	9/20/2012	1 REDIMIX COMPANIES, INC.	\$194.00
58171	9/20/2012	1 STANLEY ELEVATOR COMPANY INC	\$193.88
58172	9/20/2012	1 STAPLES BUSINESS ADVANTAGE	\$109.74
58173	9/20/2012	1 TAPE SERVICES INC.	\$253.00
58174	9/20/2012	1 TRUGREEN	\$105.00
58175	9/20/2012	1 UNIFIRST CORPORATION	\$271.53
58176	9/20/2012	1 UNION LEADER CORPORATION	\$148.61
58177	9/20/2012	1 UPTON & HATFIELD, LLP	\$7,765.37
58178	9/20/2012	1 W. B. MASON	\$697.58
58179	9/20/2012	1 WEAVER BROTHERS CONSTRUCTION CO.	\$53,514.27
58180	9/20/2012	1 EMILY WEISS	\$42.94
58181	9/20/2012	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$187.40
58182	9/20/2012	1 ZEE MEDICAL SERVICE COMPANY	\$52.35

Grand Total: \$135,545.15