



Accounts Payable Check Warrant

Warrant: 070512

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
57268	7/5/2012	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$13,333.72
57269	7/5/2012	12 AMERI-CHEM, INC.	\$46.95
57270	7/5/2012	12 AMERICAN EXCAVATING CORP.	\$106,253.66
57271	7/5/2012	12 VASSILIKI ANTHIMIDOU	\$270.00
57272	7/5/2012	12 AUBIN HARDWARE INC.	\$25.95
57273	7/5/2012	12 AUBUCHON HARDWARE/STORE #112	\$40.12
57274	7/5/2012	12 BAKER & TAYLOR ENTERTAINMENT	\$739.24
57275	7/5/2012	12 BATTERIES PLUS #401	\$79.99
57276	7/5/2012	12 F H & JACQUELINE BETTENCOURT	\$299.89
57277	7/5/2012	12 BLAKES CREAMERY INC	\$457.40
57278	7/5/2012	12 BOUND TREE MEDICAL, LLC	\$144.42
57279	7/5/2012	12 BRODART CO.	\$101.20
57280	7/5/2012	12 CASELLA WASTE MANAGEMENT INC. 50	\$12,871.68
57281	7/5/2012	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$264.84
57282	7/5/2012	12 CHAPPELL TRACTOR INC.	\$67.92
57283	7/5/2012	12 CMA ENGINEERS INC	\$1,730.01
57284	7/5/2012	12 COMSTAR, INC.	\$2,497.35
57285	7/5/2012	12 THE COPY ROOM LLC	\$37.95
57286	7/5/2012	12 DE LAGE LANDEN	\$901.95
57287	7/5/2012	12 DEVINE, MILLIMENT & BRANCH	\$51.75
57288	7/5/2012	12 DEBORA A DUNBAR	\$1,620.72
57289	7/5/2012	12 EINSTEIN'S INC.	\$95.00
57290	7/5/2012	12 EXTRA TOUCH GOURMET	\$108.60
57291	7/5/2012	12 FAIRPOINT COMMUNICATIONS	\$226.29
57292	7/5/2012	12 FORD MOTOR CREDIT COMPANY LLC	\$24,868.61
57293	7/5/2012	12 FOUGERE PLANNING & DEVELOPMENT INC	\$3,675.00
57294	7/5/2012	12 GREENWOOD EMERGENCY VEHICLES	\$10.28
57295	7/5/2012	12 DAVID H GUNDY TRUSTEE	\$224.11
57296	7/5/2012	12 HOYLE, TANNER & ASSOCIATES INC.	\$27,503.60
57297	7/5/2012	12 RICOH USA, INC	\$393.39
57298	7/5/2012	12 INGRAM LIBRARY SERVICES	\$46.89
57299	7/5/2012	12 WILLIAM D. IRVINE	\$137.79
57300	7/5/2012	12 JEFFREY W. JENKINS	\$3,932.99
57301	7/5/2012	12 JP PEST SERVICES INC.	\$215.00
57302	7/5/2012	12 K & M PROPERTIES LLC	\$2,920.27
57303	7/5/2012	12 MARK E KLOSE	\$439.53
57304	7/5/2012	12 KUSTOM SIGNALS INC	\$455.76
57305	7/5/2012	12 LEMAY & SONS BEEF LLC	\$579.13
57306	7/5/2012	12 LOGOLOC LLC	\$1,564.08
57307	7/5/2012	12 DEAN B. VINCENT	\$10,000.00
57308	7/5/2012	12 LOWES HOME CENTERS INC.	\$78.68

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
57309	7/5/2012	12 MANCHESTER SAND & GRAVEL	\$898.28
57310	7/5/2012	12 MCFARLAND-JOHNSON, INC.	\$22,540.72
57311	7/5/2012	12 MEDLINE INDUSTRIES, INC.	\$129.33
57312	7/5/2012	12 MIDWEST TAPE	\$41.98
57313	7/5/2012	12 MONADNOCK MT SPRING WATER, INC.	\$71.00
57314	7/5/2012	12 MONKEY TRUNKS	\$343.00
57315	7/5/2012	12 MELANIE NADEAU	\$25.00
57316	7/5/2012	12 NAPA AUTO PARTS	\$444.31
57317	7/5/2012	12 NESGFOA	\$260.00
57318	7/5/2012	12 NESPIN	\$100.00
57319	7/5/2012	12 PENNEY FENCE ERECTION CO., INC.	\$726.00
57320	7/5/2012	12 JUDY PERRY	\$172.49
57321	7/5/2012	12 PUBLIC SERVICE CO. OF NH	\$2,230.93
57322	7/5/2012	12 RANDOM HOUSE INC.	\$53.25
57323	7/5/2012	12 SUSAN RANGER	\$2,546.01
57324	7/5/2012	12 RECORDED BOOKS INC	\$39.98
57325	7/5/2012	12 SAM'S CLUB DIRECT	\$13.44
57326	7/5/2012	12 SANEL AUTO PARTS CO	\$9.20
57327	7/5/2012	12 RICK SAWYER	\$845.00
57328	7/5/2012	12 SCHAUER ENVIRONMENTAL CONSULTANTS LLC	\$605.70
57329	7/5/2012	12 SOUTHWORTH-MILTON INC.	\$49.61
57330	7/5/2012	12 STAPLES CREDIT PLAN	\$321.00
57331	7/5/2012	12 KRZYSZTOF STASZKI EWICZ	\$359.62
57332	7/5/2012	12 TERESA STAUBER	\$45.00
57333	7/5/2012	12 TAPE SERVICES INC.	\$160.64
57334	7/5/2012	12 TREASURER, STATE OF NEW HAMPSHIRE	\$776.00
57335	7/5/2012	12 TROMBLY ENTERPRISES, INC.	\$196.00
57336	7/5/2012	12 U. S. TOY CO., INC.	\$227.15
57337	7/5/2012	12 UNIFIRST CORPORATION	\$271.53
57338	7/5/2012	12 HANDY HOUSE INC.	\$16.86
57339	7/5/2012	12 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$1,202.59
57340	7/5/2012	12 VIRTUAL TOWN HALL HOLDINGS LLC	\$300.00
57341	7/5/2012	12 VISION APPRAISAL TECHNOLOGY INC.	\$250.00
57342	7/5/2012	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$110.98

Grand Total:	<u>\$255,694.31</u>
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