

2011 Vendor Payments

2 Way Communications	10,390.14	J G Bolduc - Equip Hire	8,785.00
AAA Police Supply	572.00	Joseph Bolduc Jr - Equip Hire	920.00
ABC Lock & Key	27.85	Meredith Bolduc - Reimb	124.12
Absolute Title - Overpayment	5,273.02	Bolduc Tree Service	23,302.50
ACO Association of NH	40.00	Joyce Booker-Janvrin - Reimb	304.35
ACS Govt Firehouse Software	330.00	ALS Booklist	109.95
Action Kids	500.00	BMSI	1,950.21
Advance Auto Parts	346.94	Susan Bonagura	7.00
AFLAC (Employee Funded)	10,170.96	Bound Tree Corporation	43.06
Aggregate Industries NE	389.36	BPB Construction Inc	750.00
Air Cleaning Specialists of NE LLC	789.00	Bradford Copy Center	85.00
Airgas East	135.54	Bradley Lake - Abatement	443.80
Amy Jenkins - Abatement	1,177.33	Brentwood Power Equipment	4,296.45
Laurene Allore - Reimb	240.00	Brentwood Surplus Sales Inc	24.00
Robert Allore - Reimb	175.00	Brigham Inc	330.00
Al's Lock Service	18.00	Brown's River Marotti Co	500.00
American Red Cross	425.00	Brox Industries Inc	521.13
American Striping	1,022.50	Keith Burleigh & Sons	9,850.00
Ameriprise Financial	1,440.46	Richard Butler - Reimbursement	176.75
D Anderson/D Wilkinson - Abate	18.95	Capital One FSB - Library Acct	1,461.91
Apple Books	3,464.79	Benjamin Carder	150.00
April Showers Lawn Irrigation	967.85	Heidi Carlson - Reimbursement	1,309.30
Area Homecare & Family Services	1,600.00	James Carney - Overpayment	76.53
Aqua Specialties LLC	1,576.00	Carrot Top Industries	573.54
Area Home	1,600.00	Casassa and Ryan	24,186.13
Katherine Arsenault - Reimb	192.70	CASA of NH	500.00
Barry & Sharen Arnofsky - Abate	56.85	Centerview Hollow - Abatement	13,951.48
Avitar Associates of NE Inc	1,252.00	Child Advocacy Center	1,250.00
Lee Arthur - Overpayment	388.00	Child & Family Services of NH	2,500.00
B & B Firewood & Trucking	412.50	Chappell Tractor	1,829.03
BAC Tax Services Corp - Overpaymt	5,308.90	Chase Home Finance - Overpmt	73.59
Baker & Taylor Inc Booksellers	8,585.07	Stephen Chase - Equipment Hire	14,576.42
Baldwin Cooke Co	321.24	Churchill Security LLC	441.70
Bank of America NA - Overpmt	946.00	CIT Technology Financing Srvc Inc	2,127.72
David Barker - Reimb	449.97	Citizen's Bank NH	601,321.00
Roger Barham - Reimb	133.76	Civali - Overpayment	4,176.00
G Reese Bassett - Reimb	712.43	Walter S Clark & Sons Inc	1,169.99
Batteries Plus # 401	43.95	Nicole Cloutier - Reimbursement	831.57
Bell & Flynn	74,087.50	Colonial Pest	225.00
Ben Franklin	1,311.62	Comcast	5,608.73
Matthew Bender & Co Inc	72.71	Consumer Reports Magazine	26.00
Ben's Uniforms	3,903.50	J P Cooke Company	201.05
Bergeron Protective Clothing LLC	288.07	Karen & Phillip Coombs	72.00
Brian Bielecki - Reimb	47.01	The Copier Connection	1,054.90
Bill Me Later	522.15	Richard Corriveau - Computer Cnslt	2,850.00
Steve Blunt	175.00	The Country Press	2,301.05
Charles N Bolduc - Equip Hire	187.50	Country Garden Magazine	19.97
John K Bolduc - Equip Hire	4,905.00	CRF Fire Truck	25,000.00

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CRF Highway Equipment	20,000.00	Fire Tech & Safety Of New England	934.11
CRF Police Cruiser	12,500.00	First American RE Tax Svc - Overpmt	4,101.00
CRF Property Assessment	15,000.00	Follett Software	550.00
CRF Town Hall Renovations	25,000.00	Mark Ford - Refund	25.00
CRT Recycling	795.00	Foremost Productions	309.16
Danley Demolition	800.00	Ronald & Mildred Forsythe - Overpmt	22.00
DayStar Computer Services	10,226.75	Franklin Village	408.00
Patricia deBeer - Reimbursement	46.00	Freedom Renewable Energy	5,488.00
John & Kathleen Dellapenna - Overpmt	95.00	Fremont Conservation Comm - LUCT	13,235.70
Delta Dental	5,878.03	Fremont Fire Assoc / Chas Kimball	1,523.34
Joseph & Catherine Del Tufo - Abatemt	97.39	Fremont Glass and Garage Door	404.50
DEMCO Inc	1,159.33	Fremont Motors	2,985.56
Desktop Publishing Supplies	70.45	Fremont Pizzeria	3,565.93
Devine Milliment Professional Assoc	1,000.00	Fremont Public Library - Reimb	25.00
Difeo - Building Fuels	16,353.78	Fremont Postmaster	5,398.25
Difeo - PD Vehicle Fuel	18,826.07	Fremont School District	8,080,192.00
Difeo - HW Truck Fuel	4,537.96	Galls Incorporated	843.90
Jacob Donigian	776.00	GDS Associates	15,000.00
Colleen Donovan - Overpayment	61.00	Wendy German - Overpmt	2,750.00
Donovan Equipment Co Inc	404.14	Glen Oakes Associates - Overpmt	19.00
Irene Downs - Overpayment	474.00	Goulet Computer Consultants	749.00
Nathan Draney - Reimbursement	100.00	Granite State Minerals	26,195.36
Gilbert Driveline	1,048.99	Granite State Zoo	257.04
Christine Dube - Reimbursement	115.88	Great Bay Services	2,000.00
Kimberly Dunbar - Reimbursement	87.60	The Greenskeeper Inc	764.40
Dunlap Highland Band	800.00	Granite State Designers & Installers	400.00
Mathew Dustin - Reimbursement	117.04	Granite State Designers & Inst Asso	50.00
Dzioba Construction	2,572.00	Hallmark Copier Co Inc	285.00
E & J Auto Parts	33.66	Ham Radio Outlet Inc	1,281.73
East Coast Lumber & Bldg Supply	813.60	Hampshire Fire Protection Co Inc	1,050.00
Eastern Industrial Automation	508.61	Hannaford #8120	12.14
Eastern Propane Gas	251.26	Hannaford Charge	450.00
Eastern Systems	407.65	Richard Harbour - Abatement	1,207.29
Economy Monitoring Inc.	185.00	Harry's Fuel	359.90
Mike Eliasberg	581.50	Hartmann Enterprises	2,299.50
Elite Pest Management LLC	135.00	Hartmann Oil Company	399.14
Carl Erickson-Abatement	348.86	LeeAnne Hatch - Reimb	3,244.50
J Evans & Associates	516.00	HealthTrust Inc	89,399.86
M Evergam - Reimbursement	636.55	Henderson Welding	5,035.00
Exeter Copy & More	144.00	Herb Companion Magazine	14.95
HP Fairfield Inc	751.18	Herb Quarterly	19.97
FairPoint Communications Inc	1,315.24	High Flying Flag	259.20
Families First / Comm Res Network	25.00	HSBC - Overpayment	36.67
Fastenal	101.98	Lori Holmes - Reimb	329.04
Federal National Mortgage - Overpaymt	540.00	Leon F Holmes Jr - Equip Hire	13,186.18
Ferguson Waterworks	574.06	Leon F Holmes Sr - Equip Hire	19,272.50
Fire Alarm & Safety Technologies	1,651.00	Michael Holmes - Equip Hire	850.50
Fire Chief Magazine	68.00	Jeff Horton - Reimb	79.27
Fire Engineering Magazine	65.00	Adam Houston Beaver Trapping	500.00

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Scott & Jean Hult - Overpayment	274.00	Mr Copy LLC	490.00
Joseph / Jamie Huntress - Abate	207.80	Municipal Pest Management Srvc	12,000.00
Hurricane Electric	149.70	Municipal Resources Inc	26,409.36
Independent Compressor Srvc Co	501.25	National Fire Protection Assoc	1,531.15
Imagewise Graphics	3,351.00	National Geographic	34.00
IMC Software	5,855.00	Neighbors Oil	674.24
Industrial Protection Services LLC	2,191.04	Neptune Inc	1,994.45
International Assoc of Fire Chiefs	234.00	New England Barricade Corp	2,104.26
Int'l Assoc Law Enf Firearms Instr	55.00	New England Health Solutions	260.00
Interstate Arms Corp	545.80	NE State Police Information Network	50.00
International Code Council	696.55	National Financial Services	894.32
Interware Development Company	1,283.55	NH Assoc of Assessing Officials	20.00
Intuit Software	299.00	NH Assoc of Chiefs of Police Inc	60.00
Irving Oil Corporation	1,993.91	NH Assoc of Conservation Comm	515.00
Irvwin Motors Inc	20,400.00	NH Assoc of Fire Chiefs	75.00
Jackson Lumber	137.31	NH Building Officials Association	175.00
Neal Janvrin - Reimbursement	613.97	NH Chiefs of Police Assoc	100.00
Jordan Equipment Company	22.49	NH Chiefs of Police Secty Assoc	401.72
Peter Karamourtopoulos - Overpmt	1,808.00	NH City & Town Clerk's Assoc	130.00
Jack Karcz-Reimbursement	24.36	NH Dept of Agriculture	2,206.00
James R Kelleher	465.00	NH Electric Cooperative Inc	772.35
Marty Kelley	175.00	NH Govt Finance Officers Assoc	25.00
K P Electric - Reimbursement	185.79	NH Health Officers Assoc	55.00
K P Electric Inc	8,680.00	NH Local Welfare Admin Assoc	30.00
KIDS Discover	19.95	NH Library Trustees Assoc	80.00
Renee King - Reimb	309.75	NH Magazine	14.97
Kingston Ready Mix	330.00	NH Municipal Association	2,822.17
Lamprey Health Care	4,100.00	NH Office of Energy & Planning	240.00
Brian Lanseigne - Reimb	106.48	NH Parks Pass	125.00
Large Print Overstocks	632.79	NH Retirement System	41,290.90
Jason Larochelle - Reimb	100.00	NH Seacoast Code Officials Assoc	25.00
Lereta Tax Service - Overpmt	3,279.00	NH SPCA	1,395.00
Hank LeTourneau Training	7,760.00	NH State Firemen's Association	500.00
LGC Inc	540.00	NH State Library	250.00
LGC PLT LLC	39,096.02	NH Tax Collector's Association	20.00
LHS Associates Inc	2,329.25	NH The Beautiful Recycling	494.76
Magnusson Farm	152.00	NH TO DO Magazine	21.95
Ralph Mahoney and Sons Inc	5,479.06	NH Treasurer - Criminal Records	552.50
MAKIN	112.92	NH Treasurer - DES Labs	622.00
Stacie & Daniel Marston - Overpmnt	194.01	NH Treasurer - Dept of Safety	550.25
Martin Road Automotive	45.00	NH Treasurer - Dept of Motor Veh	8.00
Masune Safety Products	99.35	NH Treasurer - Vital Records	933.00
MB Tractor & Equipment	3,800.00	NH UC	583.62
McGregor EMS	750.00	Newmarket Sand & Gravel	1,137.51
McFarland Ford Sales Inc	2,823.27	Nextel Communications	1,250.74
Robert Meade - Reimbursement	1,001.35	Joe Nichols - Reimbursement	191.67
The Mercier Group PC	8,400.00	NICI Automotive Services LLC	7,787.62
Lynda Miller - Reimbursement	684.24	Nicom Coatings Corp	8,300.00
Moore Medical Supplies	230.30	Northeast Electrical	626.32

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Northeast Office Furniture	138.00	River Bank - Abatement	14,645.03
Northeast Resource Recovery Asso	207.95	Rockingham County Attorney's Ofc	12,526.80
North Reading Transportation	1,703.04	Rockingham County Comm Action	6,612.00
Kevin O'Callaghan - Reimb'	34.92	Rockingham Nutr & Meals on Wheels	491.00
Kim O'Reagan - Overpayment	1,707.18	Rockingham Planning Commission	15,245.00
Oriental Trading Company	1,895.47	Rockingham County Reg of Deeds	320.52
Palmer Gas	6,491.97	Rockingham County Treasurer	364,739.00
Park Street Foundation	875.00	Rome Construction	2,497.50
Party Playland	95.00	James R Rosencrantz & Sons	116.49
Patriot Trophy	142.45	Royal Stamp Works	36.75
Penney Fence	4,450.00	RSVP The Friends	100.00
Penworthy	160.60	Jeremy Russman - Abatement	231.03
People's United Bank	202,691.50	A Safe Place	1,000.00
W D Perkins Fire Pump Specialist	1,287.58	Greta St Germain - Reimb	29.98
Susan Perry	1,000.00	Sam's Club	2,000.91
Peter's Sewer Service	250.00	Sanel Auto Parts	1,605.29
Petty Cash Disbursements	1,782.33	George E Sansoucy PE	3,500.00
Pike Industries Inc	410.04	Frank Sarra Signs	375.00
Rick Pinder Carpentry	1,279.00	Saturday Post	9.00
Piper Mountain Webs LLC	831.75	Seacoast Chief Fire Officers Assoc	1,718.56
Mark Pitkin - Equip Hire	3,347.50	Seacoast Mental Health Center Inc	1,000.00
Mark Pitkin - Reimb	1,026.39	Seacoast Redicare	409.00
Pitkin Construction Inc	57,459.50	Bertram Seaver	100.00
PJP Company Inc	7,057.50	Secondwind Water Systems Inc	525.00
Poole's Oil Burner Service	1,480.50	Security Benefit Retirement Plans	6,155.61
Poplin Prop Mgmt - Abatement	1,392.89	Service Line Escrow Dept - Overpmt	280.87
Portsmouth Computer	266.00	Severino Trucking Co Inc	2,916.00
Postmaster Fremont	1,077.54	Sexual Assault Support Services	885.00
Progressive Medical International	1,971.04	SIMIP LLC - Overpayment	18.17
Russell & Cassandra Powers	367.30	Sirchie Finger Print Labs Inc	278.52
Precision Weather Forecasting	995.00	Society for Prot of NH Forests	50.00
Price Digests	129.00	Source 4	70.74
Carol Priest	6.68	Southeast Reg Refuse Disp Dist	4,201.60
Prime Warehouse	225.00	Diane Spence - Overpayment	111.00
Primex	26,251.00	Squiers Auto Body	300.00
Public Service Of NH	31,099.09	SS Screenprinting at Sweatshirts Etc	278.51
Pulsar Alarm Systems Ltd	292.00	Staples	8,140.97
PUMC	50.00	Step Up Bookkeeping	1,215.00
Putney Press	30.90	M D Stetson Company	107.41
Quality Refreshment Srvc - Water	1,496.04	Jennifer Stevens - Overpayment	173.50
Quill Corporation	517.76	Stephens Publishing Co	546.39
Radio Grove Hardware	1,512.90	Stratham Tire Inc	3,191.99
Richard Rand - Reimb	52.47	Subway	113.32
RAS-TECH	712.50	Swamp Inc	37,550.00
Raymond Ambulance Inc	6,500.00	T & J Donuts Inc	194.74
Reader's Digest Magazine	15.98	Taste of Home Magazine	30.98
Red Jacket Mountain View	386.00	Tiger Direct.com	898.68
R Reilly - Overpayment	18.66	Time Magazine	20.00
Richie McFarland Children's Center	1,800.00	TMC Books	200.00

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TMDE Calibration Lab Inc	370.00
S Tomasz Masonry	13,588.50
Tim & Joni's Towing	75.00
Town of Derry	250.00
Town of Raymond	7,020.00
Triangle Portable Services Inc	760.00
The Ultimate Bouquet	250.00
University of NH	620.00
UniFirst Corporation	736.62
Union Leader Corporation	879.46
United States Treasury	176,143.47
Upstart	480.30
USA Mobility Wireless Inc	40.36
USI Insurance Services LLC	518.96
USPS Stamped Envelope Unit	3,174.10
Utility Communications Inc	978.10
Valley Fire Equipment	584.22
Verizon Wireless	1,551.56
Victory Fuel Inc	1,094.73
Virtual Town Hall	3,995.00
Vision Appraisal Technology Inc	6,700.00
Waste Management of NH	330,640.39
Gerald & Amy Welton - Overpmt	151.00
West Group Payment Center	837.54
Kevin Willey - Overpayment	28.00
Williams Communications Srvc	220.95
Windfall	562.22
Yankee Magazine	24.00
Zoll Medical Corp	278.00



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