



Accounts Payable Check Warrant

Warrant: 120811

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54787	12/8/2011	1 AAA PUMP SERVICE INC	\$6,133.85
54788	12/8/2011	1 ACCESS A/V, LLC	\$225.85
54789	12/8/2011	1 ALLIANCE FOR COMMUNITY MEDIA	\$350.00
54790	12/8/2011	1 AUTOFAIR FORD INC.	\$131.78
54791	12/8/2011	1 BAKER & TAYLOR ENTERTAINMENT	\$306.51
54792	12/8/2011	1 B-B CHAIN COMPANY INC.	\$39.40
54793	12/8/2011	1 BERGERON PROTECTIVE CLOTHING LLC	\$309.00
54794	12/8/2011	1 CARTRIDGE WORLD MANCHESTER	\$274.36
54795	12/8/2011	1 CASELLA WASTE MANAGEMENT INC. 50	\$11,970.21
54796	12/8/2011	1 CLIA LABORATORY PROGRAM	\$150.00
54797	12/8/2011	1 CMA ENGINEERS INC	\$1,849.31
54798	12/8/2011	1 COMCAST	\$101.65
54799	12/8/2011	1 COMMERFORD NIEDER PERKINS LLC	\$1,296.00
54800	12/8/2011	1 CREATIVE SERVICES OF NEW ENGLAND	\$152.95
54801	12/8/2011	1 CROWN TROPHY	\$25.52
54802	12/8/2011	1 DE LAGE LANDEN	\$901.95
54803	12/8/2011	1 HUSSEIN DEROW	\$562.87
54804	12/8/2011	1 DEVINE, MILLIMENT & BRANCH	\$4,554.00
54805	12/8/2011	1 EASTERN ANALYTICAL INC	\$396.50
54806	12/8/2011	1 FAIRPOINT COMMUNICATIONS	\$744.10
54807	12/8/2011	1 FAIRPOINT COMMUNICATIONS	\$275.50
54808	12/8/2011	1 FASTENAL COMPANY	\$484.44
54809	12/8/2011	1 GLACIER COMPUTER LLC	\$2,148.28
54810	12/8/2011	1 GAETON G. RODRIGUE D/B/A	\$235.00
54811	12/8/2011	1 MANCHESTER PARKER STORE	\$27.68
54812	12/8/2011	1 HOWARD P. FAIRFIELD, LLC	\$6,465.22
54813	12/8/2011	1 IKON OFFICE SOLUTIONS	\$133.36
54814	12/8/2011	1 INGRAM LIBRARY SERVICES	\$16.79
54815	12/8/2011	1 JOHN BROWN AND SONS, INC.	\$5,600.00
54816	12/8/2011	1 LOWES HOME CENTERS INC.	\$6.08
54817	12/8/2011	1 MAINLINE PLUMBING & HEATING	\$105.00
54818	12/8/2011	1 MANCHESTER ALIGNMENT CENTER INC	\$25.00
54819	12/8/2011	1 MATTHEW BENDER & CO., INC.	\$91.09
54820	12/8/2011	1 MCFARLAND-JOHNSON, INC.	\$6,160.64
54821	12/8/2011	1 NAPA AUTO PARTS	\$239.18
54822	12/8/2011	1 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$143.36
54823	12/8/2011	1 NORTRAX EQUIPMENT CO., INC.	\$2,766.00
54824	12/8/2011	1 PENNONI, INC.	\$3,207.50
54825	12/8/2011	1 PIKE INDUSTRIES INC.	\$195.80
54826	12/8/2011	1 PLACEHOLDER VENDOR FOR PO'S	\$0.00
54827	12/8/2011	1 POS WORLD	\$70.00

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54828	12/8/2011	1 POSTAL CENTER USA	\$58.85
54829	12/8/2011	1 PRECISION TEMPERATURE CONTROL INC.	\$306.00
54830	12/8/2011	1 PUBLIC SERVICE CO. OF NH	\$16.57
54831	12/8/2011	1 PUBLIC SERVICE CO. OF NH	\$2,657.77
54832	12/8/2011	1 RANDOM HOUSE INC.	\$38.25
54833	12/8/2011	1 SAM'S CLUB DIRECT	\$51.16
54834	12/8/2011	1 SIRCHIE FINGER PRINT LABORATORIES	\$262.51
54835	12/8/2011	1 STAPLES BUSINESS ADVANTAGE	\$214.20
54836	12/8/2011	1 STAPLES CREDIT PLAN	\$116.48
54837	12/8/2011	1 STILL'S POWER EQUIPMENT	\$44.40
54838	12/8/2011	1 SULLIVAN TIRE INC.	\$272.06
54839	12/8/2011	1 TREASURER, STATE OF NEW HAMPSHIRE	\$574.00
54840	12/8/2011	1 TRI-STATE SPRINKLER CORPORATION	\$360.00
54841	12/8/2011	1 TRUGREEN	\$105.00
54842	12/8/2011	1 UNIFIRST CORPORATION	\$548.66
54843	12/8/2011	1 UNION LEADER CORPORATION	\$226.72
54844	12/8/2011	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$834.92
54845	12/8/2011	1 WINDWARD PETROLEUM, INC.	\$762.02
54846	12/8/2011	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$52.87

Grand Total: \$66,374.17