



Accounts Payable Check Warrant

Warrant: 121511

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54847	12/15/2011	AAA PUMP SERVICE INC	\$18,816.00
54848	12/15/2011	AIRGAS EAST	\$29.03
54849	12/15/2011	AMERICAN RED CROSS	\$60.00
54850	12/15/2011	CAITLIN ANDREWS	\$189.34
54851	12/15/2011	ANIMAL RESCUE LEAGUE	\$250.00
54852	12/15/2011	AUBUCHON HARDWARE/STORE #112	\$5.76
54853	12/15/2011	AUTOFAIR FORD INC.	\$82.83
54854	12/15/2011	BAKER & TAYLOR ENTERTAINMENT	\$374.15
54855	12/15/2011	DARLENE BARKER	\$60.00
54856	12/15/2011	BATTERIES PLUS #401	\$25.99
54857	12/15/2011	B-B CHAIN COMPANY INC.	\$153.00
54858	12/15/2011	BEDFORD ANIMAL HOSPITAL	\$250.00
54859	12/15/2011	BCM FOOTWEAR GROUP INC.	\$239.50
54860	12/15/2011	STEVE BLAIS	\$3,675.00
54861	12/15/2011	BLANCHETTE DAVID J	\$4,756.61
54862	12/15/2011	BORDER AREA MUTUAL AID ASSOCIATION	\$25.00
54863	12/15/2011	BOUND TREE MEDICAL, LLC	\$247.95
54864	12/15/2011	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$10.00
54865	12/15/2011	CASELLA WASTE MANAGEMENT INC. 50	\$11,184.48
54866	12/15/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$161.82
54867	12/15/2011	SCOTT KOELLMER	\$11,088.75
54868	12/15/2011	CITIZENS BANK	\$2,615.71
54869	12/15/2011	CITY OF MANCHESTER	\$17,630.15
54870	12/15/2011	CONTINENTAL PAVING INC.	\$0.00
54871	12/15/2011	MICHAEL BEAULE	\$81.00
54872	12/15/2011	D&S EXCAVATING INC.	\$2,487.50
54873	12/15/2011	DAIGLE DAVID R &	\$3,897.14
54874	12/15/2011	DAVE'S AUTO CENTER	\$442.12
54875	12/15/2011	DEVINE, MILLIMENT & BRANCH	\$1,890.50
54876	12/15/2011	CRYSTAL DIONNE	\$269.68
54877	12/15/2011	DONOVAN SPRING COMPANY INC.	\$45.12
54878	12/15/2011	EAST COAST EMERGENCY OUTFITTERS	\$362.54
54879	12/15/2011	EASTERN ANALYTICAL INC	\$1,260.86
54880	12/15/2011	FREWERT KEVIN & SUSAN	\$500.00
54881	12/15/2011	GALE GROUP	\$49.58
54882	12/15/2011	GALLS, INC	\$694.92
54883	12/15/2011	GREAT AMERICAN OFFICE SUPPLIES	\$67.44
54884	12/15/2011	GREINER INVESTMENTS	\$5,001.13
54885	12/15/2011	MICHAEL GRI SWOLD	\$114.00
54886	12/15/2011	HILLSBOROUGH COUNTY TREASURER	\$19.32
54887	12/15/2011	MANCHESTER PARKER STORE	\$466.85

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54888	12/15/2011	INDUSTRIAL PROTECTION SERVICES, LLC	\$41.00
54889	12/15/2011	INGRAM LIBRARY SERVICES	\$25.98
54890	12/15/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$24,987.10
54891	12/15/2011	GEORGIA CHANCEY	\$435.00
54892	12/15/2011	JEFFREY W. JENKINS	\$1,103.00
54893	12/15/2011	JOHN BROWN AND SONS, INC.	\$7,000.00
54894	12/15/2011	JOHN TURNER CONSULTING, INC	\$540.00
54895	12/15/2011	MARK E KLOSE	\$23.64
54896	12/15/2011	KEACH-NORDSTROM ASSOCIATES INC	\$585.00
54897	12/15/2011	LOCAL GOVERNMENT CENTER	\$160,340.14
54898	12/15/2011	LOWES HOME CENTERS INC.	\$18.97
54899	12/15/2011	MAILFINANCE	\$432.00
54900	12/15/2011	MARKERTEK VIDEO SUPPLY	\$159.90
54901	12/15/2011	MATNEY ENTERPRISES INC.	\$372.00
54902	12/15/2011	MONADNOCK MT SPRING WATER, INC.	\$378.97
54903	12/15/2011	WAYNE H MOORE	\$75.00
54904	12/15/2011	MSI ELECTRIC INC	\$265.00
54905	12/15/2011	NAPA AUTO PARTS	\$21.99
54906	12/15/2011	NEW ENGLAND TRAFFIC CONTROL SVCS INC.	\$1,760.00
54907	12/15/2011	NNEREN	\$54.00
54908	12/15/2011	NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS	\$30.00
54909	12/15/2011	O'NEIL MARK J & DOREEN K	\$3,749.07
54910	12/15/2011	PEOPLE GIS	\$3,200.00
54911	12/15/2011	PIKE INDUSTRIES INC.	\$227.70
54912	12/15/2011	PINARD WASTE SYSTEMS INC.	\$238.29
54913	12/15/2011	PUBLIC SERVICE CO. OF NH	\$1,261.54
54914	12/15/2011	RANDOM HOUSE INC.	\$27.20
54915	12/15/2011	RECORDED BOOKS INC	\$231.40
54916	12/15/2011	R. G. TOMBS DOOR CO., INC.	\$110.00
54917	12/15/2011	REBECCA ARI STI ZABEL	\$1,850.00
54918	12/15/2011	RICK SAWYER	\$272.39
54919	12/15/2011	SCHWAAB, INC	\$58.48
54920	12/15/2011	SILVER GRAPHICS LLC	\$82.00
54921	12/15/2011	SIRCHIE FINGER PRINT LABORATORIES	\$492.97
54922	12/15/2011	SPECTRUM MARKETING	\$3,000.00
54923	12/15/2011	STANLEY ELEVATOR COMPANY INC	\$193.88
54924	12/15/2011	STAPLES BUSINESS ADVANTAGE	\$62.67
54925	12/15/2011	JON STRONG	\$129.99
54926	12/15/2011	ERIC THOMAS	\$17.50
54927	12/15/2011	TYLER TECHNOLOGIES, INC.	\$137.52
54928	12/15/2011	UNIFIRST CORPORATION	\$273.73
54929	12/15/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$836.06
54930	12/15/2011	LAURIE WESTCOTT	\$55.00
54931	12/15/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$35.31
54932	12/15/2011	ZEE MEDICAL SERVICE COMPANY	\$189.34

Grand Total: \$304,961.50