



## Accounts Payable Check Warrant

Warrant: 122911

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55020	12/29/2011	2-WAY COMMUNICATIONS SERVICE, INC.	\$1,250.00
55021	12/29/2011	ACCESS A/V, LLC	\$223.25
55022	12/29/2011	A H HARRIS & SONS INC.	\$19.34
55023	12/29/2011	ANDY BEAULE	\$60.00
55024	12/29/2011	VASSI LI KI ANTHI MI DOU	\$315.00
55025	12/29/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,092.10
55026	12/29/2011	STEVE BLAIS	\$1,612.50
55027	12/29/2011	BOUND TREE MEDICAL, LLC	\$222.59
55028	12/29/2011	CARD-TECH ID	\$119.55
55029	12/29/2011	CASELLA WASTE MANAGEMENT INC. 50	\$15,068.46
55030	12/29/2011	SCOTT KOELLMER	\$14,887.50
55031	12/29/2011	CINTAS FIRE PROTECTION	\$498.40
55032	12/29/2011	CMA ENGINEERS INC	\$1,345.86
55033	12/29/2011	COMCAST	\$289.79
55034	12/29/2011	COMMERFORD NIEDER PERKINS LLC	\$1,296.00
55035	12/29/2011	JANET HEFFRON	\$23.00
55036	12/29/2011	TEAMENGINEER, PLLC	\$1,653.75
55037	12/29/2011	DEPT OF VETERANS AFFAIRS	\$793.02
55038	12/29/2011	DEVINE, MLLIMENT & BRANCH	\$1,414.00
55039	12/29/2011	EINSTEIN'S INC.	\$3,028.00
55040	12/29/2011	FAIRPOINT COMMUNICATIONS	\$349.97
55041	12/29/2011	FAIRPOINT COMMUNICATIONS	\$162.74
55042	12/29/2011	FASTENAL COMPANY	\$418.98
55043	12/29/2011	FRED FULLER	\$2,070.90
55044	12/29/2011	GALE GROUP	\$55.18
55045	12/29/2011	BRIDGESTONE FIRESTONE NA TIRES LLC	\$128.33
55046	12/29/2011	GOODYEAR WHOLESALE TIRE CENTERS	\$1,016.24
55047	12/29/2011	GRANITE STATE STAMPS INC.	\$97.44
55048	12/29/2011	GREENWOOD RECOVERY SYSTEMS	\$351.00
55049	12/29/2011	RON STEIN	\$7,365.00
55050	12/29/2011	HILLYARD/MANCHESTER	\$296.16
55051	12/29/2011	HOWARD P. FAIRFIELD, LLC	\$6,147.04
55052	12/29/2011	IKON OFFICE SOLUTIONS	\$303.80
55053	12/29/2011	INDEPENDENT ELECTRIC SUPPLY	\$82.00
55054	12/29/2011	INDUSTRIAL PROTECTION SERVICES, LLC	\$93.40
55055	12/29/2011	INGRAM LIBRARY SERVICES	\$17.34
55056	12/29/2011	IRISH ELECTRIC CORP.	\$7,430.00
55057	12/29/2011	WILLIAM V JENNINGS, JR.	\$6,322.75
55058	12/29/2011	JOHN BROWN AND SONS, INC.	\$400.00
55059	12/29/2011	JOHN TURNER CONSULTING, INC	\$30.00
55060	12/29/2011	JP PEST SERVICES INC.	\$215.00

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55061	12/29/2011	JUTRAS SIGNS INC	\$731.00
55062	12/29/2011	KEACH-NORDSTROM ASSOCIATES INC	\$855.00
55063	12/29/2011	KTM ENTERPRISES	\$759.00
55064	12/29/2011	LEXI SNEXIS RISK DATA MANAGEMENT INC.	\$75.00
55065	12/29/2011	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$87.26
55066	12/29/2011	LOWES HOME CENTERS INC.	\$9.48
55067	12/29/2011	M-R LAND EXCAVATION INC.	\$2,400.00
55068	12/29/2011	MAINSTAY TECHNOLOGIES LLC	\$5,746.73
55069	12/29/2011	MANCHESTER WATER WORKS	\$120.75
55070	12/29/2011	MIDWEST TAPE	\$39.99
55071	12/29/2011	WAYNE H MOORE	\$15.00
55072	12/29/2011	NELSON ANALYTICAL LAB	\$60.00
55073	12/29/2011	NEXTEL COMMUNICATIONS	\$714.45
55074	12/29/2011	PEST END INC.	\$50.00
55075	12/29/2011	PETTY CASH	\$165.80
55076	12/29/2011	PIKE INDUSTRIES INC.	\$456.38
55077	12/29/2011	POSTAL CENTER USA	\$11.15
55078	12/29/2011	PROGRESO CLEANING SERVICES	\$100.00
55079	12/29/2011	RANDY PROTHERO	\$240.00
55080	12/29/2011	PUBLIC SERVICE CO. OF NH	\$7,436.24
55081	12/29/2011	RANDOM HOUSE INC.	\$39.96
55082	12/29/2011	RECORDED BOOKS INC	\$6.95
55083	12/29/2011	JOSEPH RICHARDS	\$1,600.00
55084	12/29/2011	WAYNE A RICHARDSON	\$15.00
55085	12/29/2011	GEORGE O SPENCER	\$500.00
55086	12/29/2011	SPI LLANE PATRICK M & SUZANNE E	\$4,158.94
55087	12/29/2011	STANDARD COFFEE SERVICE CO.	\$94.95
55088	12/29/2011	STAPLES CREDIT PLAN	\$138.80
55089	12/29/2011	STATE OF NH DEPT OF SAFETY	\$1,125.00
55090	12/29/2011	TAPE SERVICES INC.	\$805.90
55091	12/29/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$167.00
55092	12/29/2011	UNI FIRST CORPORATION	\$273.23
55093	12/29/2011	HANDY HOUSE INC.	\$155.68
55094	12/29/2011	UNI VERSAL RECYCLING TECHNOLOGIES LLC	\$1,215.73
55095	12/29/2011	VERI ZON WI RELESS	\$926.31
55096	12/29/2011	VANASSE HANGEN BRUSTLIN, INC.	\$1,914.44
55097	12/29/2011	W. B. MASON	\$47.83
55098	12/29/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$76.83

Grand Total:	<u>\$111,901.16</u>
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