



Accounts Payable Check Warrant

Warrant: 070811

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53202	7/8/2011	ALLIANCE FOR COMMUNITY MEDIA	\$120.00
53205	7/8/2011	VASSI LI KI ANTHI MI DOU	\$270.00
53209	7/8/2011	B-B CHAIN COMPANY INC.	\$48.95
53210	7/8/2011	BELLEMORE PROPERTY SERVICES, LLC	\$4,800.00
53211	7/8/2011	BOUND TREE MEDICAL, LLC	\$200.95
53212	7/8/2011	CASELLA WASTE MANAGEMENT INC. 50	\$24,312.37
53214	7/8/2011	CHANNING BETE COMPANY, INC.	\$123.72
53215	7/8/2011	CITY OF MANCHESTER	\$19,925.31
53216	7/8/2011	COMCAST	\$16.00
53217	7/8/2011	COMMUNITY MEDIA SVCS GROUP LLC	\$125.00
53218	7/8/2011	MICHAEL BEAULE	\$207.00
53219	7/8/2011	DANIELS EQUIPMENT CO. INC.	\$436.21
53221	7/8/2011	EASY TO BAKE EASY TO MAKE	\$22.75
53222	7/8/2011	ELECTRIC LIGHT COMPANY INC.	\$1,207.00
53223	7/8/2011	MICHELE ESPOSITO	\$288.00
53225	7/8/2011	FAMILYFUN	\$16.95
53226	7/8/2011	FLOWER CART	\$30.00
53228	7/8/2011	FUN TOWN/SPLASH TOWN USA INC.	\$1,945.00
53231	7/8/2011	GRAINGER	\$123.93
53233	7/8/2011	GREEN ACRES IRRIGATION LLC	\$495.00
53234	7/8/2011	GREENWOOD RECOVERY SYSTEMS	\$260.00
53236	7/8/2011	MANCHESTER PARKER STORE	\$198.66
53237	7/8/2011	IKON OFFICE SOLUTIONS	\$264.18
53238	7/8/2011	INGRAM LIBRARY SERVICES	\$49.15
53239	7/8/2011	INNOVATIVE GRAPHICS	\$94.73
53240	7/8/2011	JOHN DEERE LANDSCAPES INC	\$131.31
53241	7/8/2011	KIPP BROTHERS	\$28.35
53242	7/8/2011	ROBERT LACHANCE TRUSTEE	\$319.17
53247	7/8/2011	MATNEY ENTERPRISES INC.	\$35.45
53249	7/8/2011	MCFARLAND-JOHNSON, INC.	\$56.18
53250	7/8/2011	MEDLINE INDUSTRIES, INC.	\$257.96
53251	7/8/2011	TIM MORGRAGE	\$235.00
53253	7/8/2011	NEW ENGLAND AQUARIUM	\$1,064.05
53254	7/8/2011	NE POLICE VEHICLE LEASING CORP.	\$2,370.68
53255	7/8/2011	NEW HAMPSHIRE MAILING SERVICES, INC.	\$459.46
53256	7/8/2011	NORMAN NG	\$450.00
53257	7/8/2011	NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,923.00
53258	7/8/2011	PETE'S TIRE BARN, INC.	\$499.44
53261	7/8/2011	PINE STATE ELEVATOR COMPANY	\$144.00
53267	7/8/2011	REDIMIX COMPANIES, INC.	\$468.00
53270	7/8/2011	LINDA RHODES	\$100.20

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53271	7/8/2011	ROBBINS AUTO PARTS INC.	\$105.36
53272	7/8/2011	DENNIS ROUX TRUSTEE & MARIETTE LEFEBVRE TRUSTE	\$256.11
53274	7/8/2011	SOUTHWORTH-MILTON INC.	\$4,500.00
53275	7/8/2011	STEVEN TANNER	\$675.00
53276	7/8/2011	STANDARD COFFEE SERVICE CO.	\$95.30
53277	7/8/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$20.00
53278	7/8/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$909.00
53279	7/8/2011	TREASURER STATE OF NH	\$50.00
53280	7/8/2011	UNIFIRST CORPORATION	\$287.87
53282	7/8/2011	VERMONT PLANNERS ASSOCIATION	\$175.00
53283	7/8/2011	JACK WANG	\$85.00
53284	7/8/2011	W. B. MASON	\$171.26
53285	7/8/2011	WURTH USA INC.	\$9.60
53203	7/8/2011	AIRGAS EAST	\$45.75
53206	7/8/2011	AUBUCHON HARDWARE/STORE #112	\$11.17
53224	7/8/2011	FAIRPOINT COMMUNICATIONS	\$222.07
53227	7/8/2011	KEVIN FREWERT & SUSAN FREWERT	\$500.00
53230	7/8/2011	CHRISTOPHER GENTRY	\$500.00
53229	7/8/2011	GALE GROUP	\$54.38
53232	7/8/2011	GRANITE STATE TECHNICAL RESOURCES LLC	\$3,067.00
53204	7/8/2011	A-1 FIRE PROTECTION, INC.	\$110.00
53269	7/8/2011	R. G. TOMBS DOOR CO., INC.	\$110.00
53220	7/8/2011	AMY DONELLI	\$230.00
53259	7/8/2011	TRAVIS PIERCE	\$230.00
53243	7/8/2011	LOCAL GOVERNMENT CENTER	\$87,944.72
53245	7/8/2011	MANCHESTER SAND & GRAVEL	\$1,471.28
53246	7/8/2011	MARATHON COMPUTER INC.	\$305.00
53235	7/8/2011	HAMPSTEAD STAGE COMPANY	\$425.00
53268	7/8/2011	MARIE G. LEIGHTON	\$425.00
53260	7/8/2011	PIKE INDUSTRIES INC.	\$183.76
53262	7/8/2011	POSTAL CENTER USA	\$40.32
53263	7/8/2011	PROMISED LAND SURVEY, LLC	\$1,758.75
53265	7/8/2011	R&R PUBLIC WHOLESALERS INC.	\$89.00
53273	7/8/2011	SILVER GRAPHICS LLC	\$159.00
53281	7/8/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$966.14
53207	7/8/2011	AUTOFAIR FORD INC.	\$629.89
53248	7/8/2011	MATNEY ENTERPRISES INC.	\$179.50
53264	7/8/2011	PUBLIC SERVICE CO. OF NH	\$362.89
53266	7/8/2011	RANDOM HOUSE INC.	\$143.70
53286	7/8/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$88.87
53244	7/8/2011	LOWES HOME CENTERS INC.	\$33.34
53213	7/8/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$549.79
53252	7/8/2011	NAPA AUTO PARTS	\$681.98
53208	7/8/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,157.88

Grand Total: \$191,138.79