



Accounts Payable Check Warrant

Warrant: 100611

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54190	10/6/2011	AIR GAS EAST	\$246.95
54191	10/6/2011	AUBIN HARDWARE INC.	\$26.95
54192	10/6/2011	AUBUCHON HARDWARE/STORE #112	\$13.50
54193	10/6/2011	AUBUCHON HARDWARE/STORE #112	\$74.13
54194	10/6/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,956.25
54195	10/6/2011	BATTERIES PLUS #401	\$133.92
54196	10/6/2011	BELLEMORE PROPERTY SERVICES, LLC	\$960.00
54197	10/6/2011	LESSARD' S BICYCLES OF MANCHESTER INC	\$164.47
54198	10/6/2011	B J T TRUCK REPAIR INC	\$205.92
54199	10/6/2011	B J T TRUCK REPAIR INC	\$843.68
54200	10/6/2011	BOATS & MOTORS	\$56.86
54201	10/6/2011	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
54202	10/6/2011	JAMES BROWN	\$1,100.00
54203	10/6/2011	CASELLA WASTE MANAGEMENT INC. 50	\$31,071.15
54204	10/6/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$968.30
54205	10/6/2011	CITIZENS BANK	\$3,200.26
54206	10/6/2011	CITY OF MANCHESTER	\$17,047.63
54207	10/6/2011	CLEAN HARBORS ENV. SERVICES INC.	\$198.05
54208	10/6/2011	CMA ENGINEERS INC	\$654.61
54209	10/6/2011	MICHAEL BEAULE	\$110.00
54210	10/6/2011	CURTIS HYDRAULICS	\$269.42
54211	10/6/2011	DE LAGE LANDEN	\$901.95
54212	10/6/2011	DEMCO, INC.	\$190.08
54213	10/6/2011	DEVINE, MILLIMENT & BRANCH	\$1,578.38
54214	10/6/2011	DONOVAN SPRING COMPANY INC.	\$1,491.40
54215	10/6/2011	DOW' S OUTDOOR SERVICES INC.	\$550.00
54216	10/6/2011	EAST COAST EMERGENCY OUTFITTERS	\$345.48
54217	10/6/2011	FAIRPOINT COMMUNICATIONS	\$965.53
54218	10/6/2011	FEDEX	\$54.80
54219	10/6/2011	FIREMATIC SUPPLY CO., INC	\$83.80
54220	10/6/2011	GALE GROUP	\$25.59
54221	10/6/2011	GALE GROUP	\$24.79
54222	10/6/2011	GALETON INC	\$187.60
54223	10/6/2011	GRAINGER	\$89.51
54224	10/6/2011	GRANITE STATE STAMPS INC.	\$117.60
54225	10/6/2011	GREAT AMERICAN OFFICE SUPPLIES	\$49.85
54226	10/6/2011	HILL-BROOK MOTEL	\$245.25
54227	10/6/2011	HILLYARD	\$57.54
54228	10/6/2011	MANCHESTER PARKER STORE	\$8.91
54229	10/6/2011	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$234.00
54230	10/6/2011	IKON OFFICE SOLUTIONS	\$133.36

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54231	10/6/2011	INGRAM LIBRARY SERVICES	\$103.28
54232	10/6/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$25,570.14
54233	10/6/2011	JASON J. DAVIES	\$726.68
54234	10/6/2011	JEFFREY W. JENKINS	\$1,091.65
54235	10/6/2011	WILLIAM V JENNINGS, JR.	\$6,322.75
54236	10/6/2011	JOHN BROWN AND SONS, INC.	\$750.00
54237	10/6/2011	JOHN DEERE LANDSCAPES INC	\$46.08
54238	10/6/2011	MICHAEL JOLIN	\$30.00
54239	10/6/2011	K. L. JACK & CO., INC	\$99.00
54240	10/6/2011	KUSTOM SIGNALS INC	\$13.00
54241	10/6/2011	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
54242	10/6/2011	LOCAL GOVERNMENT CENTER	\$164,084.19
54243	10/6/2011	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$17.70
54244	10/6/2011	LIBERTY PRESS INC.	\$170.00
54245	10/6/2011	LOWES HOME CENTERS INC.	\$66.35
54246	10/6/2011	MAINSTAY TECHNOLOGIES LLC	\$7,731.63
54247	10/6/2011	MIDWEST TAPE	\$209.91
54248	10/6/2011	WAYNE H MOORE	\$35.00
54249	10/6/2011	NAPA AUTO PARTS	\$375.20
54250	10/6/2011	NAPA AUTO PARTS	\$12.89
54251	10/6/2011	NEPTUNE UNIFORMS & EQUIP INC	\$1,178.55
54252	10/6/2011	NHLA	\$30.00
54253	10/6/2011	NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,923.00
54254	10/6/2011	OCE IMAGISTICS INC.	\$185.43
54255	10/6/2011	MICHELLE PALYS	\$350.00
54256	10/6/2011	PETE'S TIRE BARNS, INC.	\$2,449.14
54257	10/6/2011	PETTY CASH	\$159.80
54258	10/6/2011	PIKE INDUSTRIES INC.	\$292.60
54259	10/6/2011	PINE STATE ELEVATOR COMPANY	\$286.00
54260	10/6/2011	POSTAL CENTER USA	\$27.00
54261	10/6/2011	PROMISED LAND SURVEY, LLC	\$1,151.25
54262	10/6/2011	PUBLIC SERVICE CO. OF NH	\$2,635.67
54263	10/6/2011	RANDOM HOUSE INC.	\$249.04
54264	10/6/2011	RECORDED BOOKS INC	\$65.47
54265	10/6/2011	WAYNE A RICHARDSON	\$35.00
54266	10/6/2011	RILEY'S SPORT SHOP INC.	\$1,579.68
54267	10/6/2011	MARK ROARICK	\$30.00
54268	10/6/2011	ROBBINS AUTO PARTS INC.	\$88.98
54269	10/6/2011	ROCKHURST UNIVERSITY CONTINUING EDUCATION CTR I	\$179.00
54270	10/6/2011	SAILING NEEDLE	\$90.00
54271	10/6/2011	SAM'S CLUB DIRECT	\$32.49
54272	10/6/2011	SAM'S CLUB DIRECT	\$2,029.67
54273	10/6/2011	SEBCO BOOKS	\$708.80
54274	10/6/2011	BHAWNA SHARMA	\$12.00
54275	10/6/2011	SILVER GRAPHICS LLC	\$48.00
54276	10/6/2011	SIRCHIE FINGER PRINT LABORATORIES	\$45.74
54277	10/6/2011	SOURCE4, INC.	\$71.30
54278	10/6/2011	SPECTRUM MARKETING	\$264.18
54279	10/6/2011	STAPLES BUSINESS ADVANTAGE	\$123.44
54280	10/6/2011	STAPLES BUSINESS ADVANTAGE	\$587.25
54281	10/6/2011	STAPLES CREDIT PLAN	\$90.87

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54282	10/6/2011	STILL'S POWER EQUIPMENT	\$20.99
54283	10/6/2011	SULLIVAN TIRE INC.	\$489.08
54284	10/6/2011	SUNBELT RENTALS, INC.	\$649.35
54285	10/6/2011	TASTE OF HOME BOOKS	\$5.00
54286	10/6/2011	TRAINUP.COM	\$275.00
54287	10/6/2011	TRUGREEN	\$105.00
54288	10/6/2011	UNIFIRST CORPORATION	\$592.70
54289	10/6/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$1,439.53
54290	10/6/2011	VANASSE HANGEN BRUSTLIN, INC.	\$3,356.35
54291	10/6/2011	W. B. MASON	\$279.90
54292	10/6/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$529.68
54293	10/6/2011	ZEE MEDICAL SERVICE COMPANY	\$333.55

Grand Total: \$316,303.40