



Accounts Payable Check Warrant

Warrant: 102011

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54294	10/20/2011	68 TECHNOLOGY DRIVE LLC	\$43,886.64
54295	10/20/2011	ANCO SIGNS & STAMPS, INC.	\$17.75
54296	10/20/2011	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$235.00
54297	10/20/2011	AUBUCHON HARDWARE/STORE #112	\$16.14
54298	10/20/2011	AUBUCHON HARDWARE/STORE #112	\$13.17
54299	10/20/2011	AUTOFAIR FORD INC.	\$251.94
54300	10/20/2011	AW DIRECT, INC.	\$170.69
54301	10/20/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,853.63
54302	10/20/2011	BASCH SUBSCRIPTIONS INC	\$548.08
54303	10/20/2011	BRISTOL HARBOR INN	\$836.20
54304	10/20/2011	CARD-TECH ID	\$34.94
54305	10/20/2011	CASELLA WASTE MANAGEMENT INC. 50	\$12,188.14
54306	10/20/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$147.49
54307	10/20/2011	COMCAST	\$101.65
54308	10/20/2011	CONTINENTAL PAVING INC.	\$55,842.16
54309	10/20/2011	TEAMENGINEER, PLLC	\$4,640.00
54310	10/20/2011	CRONIN & BISSON PC	\$15,904.99
54311	10/20/2011	CLIFTON T WILLIAMS	\$33.00
54312	10/20/2011	DAVE'S AUTO CENTER	\$132.54
54313	10/20/2011	CAROL A DECOLA FAMILY TRUST	\$765.24
54314	10/20/2011	DEMCO, INC.	\$119.53
54315	10/20/2011	DRESCHER & DOKMO PROFESSIONAL ASSOC.	\$209.90
54316	10/20/2011	EASTERN MINERALS INC.	\$10,945.43
54317	10/20/2011	EASTERN MINERALS INC.	\$8,997.21
54318	10/20/2011	EINSTEIN'S INC.	\$5,324.00
54319	10/20/2011	ELECTRIC LIGHT COMPANY INC.	\$462.50
54320	10/20/2011	EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
54321	10/20/2011	ENERGYNORTH PROPANE INC.	\$781.20
54322	10/20/2011	FAIRPOINT COMMUNICATIONS	\$424.98
54323	10/20/2011	FAIRPOINT COMMUNICATIONS	\$162.74
54324	10/20/2011	FASTENAL COMPANY	\$168.07
54325	10/20/2011	FISCHER, KAREN	\$23.31
54326	10/20/2011	FRIENDS OF BEDFORD CANINE CORNER	\$301.92
54327	10/20/2011	GRANITE STATE GLASS	\$172.11
54328	10/20/2011	GREAT AMERICAN OFFICE SUPPLIES	\$77.87
54329	10/20/2011	HILLSBOROUGH COUNTY TREASURER	\$158.64
54330	10/20/2011	HILLYARD	\$151.12
54331	10/20/2011	MANCHESTER PARKER STORE	\$50.00
54332	10/20/2011	IKON OFFICE SOLUTIONS	\$264.18
54333	10/20/2011	INDEPENDENT ELECTRIC SUPPLY	\$4.74
54334	10/20/2011	INGRAM LIBRARY SERVICES	\$16.21

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54335	10/20/2011	INTERNET & TELEPHONE	\$2,295.50
54336	10/20/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$18.25
54337	10/20/2011	JOHN TURNER CONSULTING, INC	\$2,015.00
54338	10/20/2011	LEGACY HOMES, INC.	\$1,200.10
54339	10/20/2011	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
54340	10/20/2011	LOCAL GOVERNMENT CENTER	\$31,800.28
54341	10/20/2011	LOCAL GOVERNMENT CENTER	\$80.00
54342	10/20/2011	LOWES HOME CENTERS INC.	\$6.63
54343	10/20/2011	MAINSTAY TECHNOLOGIES LLC	\$7,539.86
54344	10/20/2011	RUSSELL MARCOUX	\$1,003.62
54345	10/20/2011	MARKERTEK VIDEO SUPPLY	\$1,215.62
54346	10/20/2011	MASTER ROOFERS, LLC	\$275.00
54347	10/20/2011	MAYO ROOFING, INC	\$600.00
54348	10/20/2011	MCFARLAND-JOHNSON, INC.	\$15,697.28
54349	10/20/2011	MCGRAW-HILL COMPANIES	\$81.49
54350	10/20/2011	NATICK AUTO SALES	\$94.20
54351	10/20/2011	MIDWEST TAPE	\$226.93
54352	10/20/2011	MONADNOCK MT SPRING WATER, INC.	\$243.00
54353	10/20/2011	NEPTUNE UNIFORMS & EQUIP INC	\$325.00
54354	10/20/2011	WILLIAM R. MATHESON, IV	\$390.00
54355	10/20/2011	NEW HAMPSHIRE MAILING SERVICES, INC.	\$3,327.80
54356	10/20/2011	NH PLANNERS ASSOCIATION	\$30.00
54357	10/20/2011	NH PLANNERS ASSOCIATION	\$30.00
54358	10/20/2011	OCCUPATIONAL HEALTH SERVICES	\$882.00
54359	10/20/2011	OLM, LLC	\$44.80
54360	10/20/2011	ORION SAFETY PRODUCTS	\$325.78
54361	10/20/2011	PENNONI, INC.	\$2,840.50
54362	10/20/2011	PEST END INC.	\$50.00
54363	10/20/2011	PIKE INDUSTRIES INC.	\$250.48
54364	10/20/2011	PINARD WASTE SYSTEMS INC.	\$419.61
54365	10/20/2011	PRESTIGE AUTO BODY, INC.	\$3,554.01
54366	10/20/2011	RANDY PROTHERO	\$1,040.00
54367	10/20/2011	PUBLIC SERVICE CO. OF NH	\$6,274.21
54368	10/20/2011	PUBLIC SERVICE CO. OF NH	\$2,506.65
54369	10/20/2011	RANDOM HOUSE INC.	\$867.85
54370	10/20/2011	RECORDED BOOKS INC	\$139.97
54371	10/20/2011	MIKE RENZULLI	\$60.00
54372	10/20/2011	R. G. TOMBS DOOR CO., INC.	\$240.00
54373	10/20/2011	REBECCA ARI STI ZABEL	\$1,938.50
54374	10/20/2011	ROBBINS AUTO PARTS INC.	\$187.49
54375	10/20/2011	SAM'S CLUB DIRECT	\$8.78
54376	10/20/2011	SAM'S CLUB DIRECT	\$80.00
54377	10/20/2011	SCHOLASTIC LIBRARY PUBLISHING	\$152.10
54378	10/20/2011	SENATRO, MARY ANN	\$96.25
54379	10/20/2011	SPECTRUM MARKETING	\$0.00
54380	10/20/2011	STANDARD COFFEE SERVICE CO.	\$95.10
54381	10/20/2011	STANLEY ELEVATOR COMPANY INC	\$193.88
54382	10/20/2011	STAPLES BUSINESS ADVANTAGE	\$114.70
54383	10/20/2011	STITCH AMERICA, INC.	\$1,938.68
54384	10/20/2011	SULLIVAN TIRE INC.	\$27.08
54385	10/20/2011	MICHAEL THEODOULOU	\$488.00

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54386	10/20/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$575.00
54387	10/20/2011	UNIFIRST CORPORATION	\$297.75
54388	10/20/2011	UNION LEADER CORPORATION	\$0.00
54389	10/20/2011	UPTON & HATFIELD, LLP	\$9,448.48
54390	10/20/2011	USA TODAY	\$195.00
54391	10/20/2011	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
54392	10/20/2011	W. B. MASON	\$312.39
54393	10/20/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$69.21
54394	10/20/2011	UNION LEADER CORPORATION	\$223.50
54395	10/20/2011	UNION LEADER CORPORATION	\$127.92

Grand Total: \$272,262.94