



Accounts Payable Check Warrant

Warrant: 102711

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54396	10/27/2011	AIRGAS EAST	\$87.44
54397	10/27/2011	LUCI A ALBERTSON	\$222.94
54398	10/27/2011	VASSI LI KI ANTHI MI DOU	\$315.00
54399	10/27/2011	AUTOFAIR FORD INC.	\$1,079.22
54400	10/27/2011	A.W. THERRIEN CO., INC.	\$612.13
54401	10/27/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,817.86
54402	10/27/2011	BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$130.00
54403	10/27/2011	BCM FOOTWEAR GROUP INC.	\$150.00
54404	10/27/2011	BETTER HOMES & GARDENS	\$13.43
54405	10/27/2011	LESSARD'S BICYCLES OF MANCHESTER INC	\$14.00
54406	10/27/2011	BIRCHWOOD INTERNATIONAL, LLC	\$562.51
54407	10/27/2011	CARTRIDGE WORLD MANCHESTER	\$349.94
54408	10/27/2011	CASELLA WASTE MANAGEMENT INC. 50	\$10,301.14
54409	10/27/2011	CENTER POINT LARGE PRINT	\$87.48
54410	10/27/2011	COMCAST	\$324.50
54411	10/27/2011	CONTINENTAL PAVING INC.	\$152,768.27
54412	10/27/2011	MICHAEL BEAULE	\$820.43
54413	10/27/2011	CREATIVE INFORMATION SYSTEMS, INC.	\$945.25
54414	10/27/2011	TEAMENGINEER, PLLC	\$145.00
54415	10/27/2011	DEVINE, MILLIMENT & BRANCH	\$3,544.88
54416	10/27/2011	RALPH DIETER	\$86.82
54417	10/27/2011	EINSTEIN'S INC.	\$6,474.00
54418	10/27/2011	FAIRPOINT COMMUNICATIONS	\$596.87
54419	10/27/2011	FAMILY CIRCLE BOOKS	\$30.91
54420	10/27/2011	FASTENAL COMPANY	\$15.26
54421	10/27/2011	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$45.00
54422	10/27/2011	G4 COMMUNICATIONS CORP	\$360.00
54423	10/27/2011	BRIDGESTONE FIRESTONE NA TIRES LLC	\$178.00
54424	10/27/2011	CHRISTOPHER GENTRY	\$780.00
54425	10/27/2011	GLIDDEN TRAINING & CONSULTING, LLC	\$99.00
54426	10/27/2011	GRANITE STATE MINERALS INC.	\$56,922.89
54427	10/27/2011	GRANITE STATE STAMPS INC.	\$25.12
54428	10/27/2011	GREEN ACRES IRRIGATION LLC	\$110.00
54429	10/27/2011	GROVE RENTAL, INC.	\$131.78
54430	10/27/2011	HOWARD & DIONNE, CPAS PC	\$1,500.00
54431	10/27/2011	INGRAM LIBRARY SERVICES	\$89.76
54432	10/27/2011	INTERNATIONAL MASTERS PUBLISHERS, INC.	\$3.47
54433	10/27/2011	JP PEST SERVICES INC.	\$215.00
54434	10/27/2011	KEACH-NORDSTROM ASSOCIATES INC	\$1,845.00
54435	10/27/2011	LAKES REGION FIRE APPARATUS INC.	\$466.03
54436	10/27/2011	LOCAL GOVERNMENT CENTER	\$160.00

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54437	10/27/2011	MANCHESTER WATER WORKS	\$24,695.85
54438	10/27/2011	MIDWEST TAPE	\$72.97
54439	10/27/2011	MONADNOCK MT SPRING WATER, INC.	\$123.50
54440	10/27/2011	JUDITH E PANCOAST	\$425.00
54441	10/27/2011	NAPA AUTO PARTS	\$319.33
54442	10/27/2011	NEXTEL COMMUNICATIONS	\$854.45
54443	10/27/2011	PENNI CHUCK WATER WORKS INC	\$15,715.50
54444	10/27/2011	PHOENIX PRECAST PRODUCTS	\$174.00
54445	10/27/2011	PIKE INDUSTRIES INC.	\$394.68
54446	10/27/2011	PRICE DIGESTS	\$39.00
54447	10/27/2011	PUBLIC SERVICE CO. OF NH	\$6,956.18
54448	10/27/2011	COLEEN M RICHARDSON	\$12.43
54449	10/27/2011	SILVER GRAPHICS LLC	\$78.00
54450	10/27/2011	DARRIN E. MANSEAU	\$47.05
54451	10/27/2011	SPILLER'S	\$51.00
54452	10/27/2011	STAPLES BUSINESS ADVANTAGE	\$583.35
54453	10/27/2011	TOTALFUNDS BY HASLER	\$1,500.00
54454	10/27/2011	TOWMASTERS	\$400.00
54455	10/27/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$105.00
54456	10/27/2011	TYLER TECHNOLOGIES, INC.	\$1,500.00
54457	10/27/2011	HANDY HOUSE INC.	\$837.32
54458	10/27/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$866.19
54459	10/27/2011	VERIZON WIRELESS	\$2,006.81
54460	10/27/2011	AG SUPERMARKETS INC.	\$222.66
54461	10/27/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$132.18

Grand Total:	<u>\$302,538.78</u>
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