



Accounts Payable Check Warrant

Warrant: 090111

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53827	9/1/2011	AIRGAS EAST	\$30.50
53828	9/1/2011	LUCI A ALBERTSON	\$176.40
53829	9/1/2011	RITA ALBUQUERQUE	\$383.02
53830	9/1/2011	ALLEGRA PRINT & IMAGING	\$105.05
53831	9/1/2011	AMAZON CREDIT PLAN	\$41.35
53832	9/1/2011	AMERICAN RED CROSS	\$87.00
53833	9/1/2011	BAKER & TAYLOR ENTERTAINMENT	\$2,184.74
53834	9/1/2011	BATTERIES PLUS #401	\$321.99
53835	9/1/2011	BIRCHWOOD INTERNATIONAL, LLC	\$93.26
53836	9/1/2011	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$100.00
53837	9/1/2011	STEPHEN BRADY	\$79.00
53838	9/1/2011	BRODART CO.	\$134.94
53839	9/1/2011	CARTRIDGE WORLD MANCHESTER	\$99.99
53840	9/1/2011	CASELLA WASTE MANAGEMENT INC. 50	\$21,739.28
53841	9/1/2011	CENTER POINT LARGE PRINT	\$116.03
53842	9/1/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$241.22
53843	9/1/2011	CMA ENGINEERS INC	\$668.18
53844	9/1/2011	COMCAST	\$16.00
53845	9/1/2011	MICHAEL BEAULE	\$109.00
53846	9/1/2011	CRITICAL ANGLE	\$235.00
53847	9/1/2011	CURTIS HYDRAULICS	\$269.42
53848	9/1/2011	DEVINE, MILLIMENT & BRANCH	\$828.00
53849	9/1/2011	DON WHEELER CONSTRUCTION INC.	\$660.00
53850	9/1/2011	E-Z TEST POOL SUPPLIES, INC	\$23.65
53851	9/1/2011	EINSTEIN'S INC.	\$1,030.00
53852	9/1/2011	EXTRA TOUCH GOURMET	\$103.20
53853	9/1/2011	FAIRPOINT COMMUNICATIONS	\$736.12
53854	9/1/2011	GALE GROUP	\$138.35
53855	9/1/2011	GLIDDEN TRAINING & CONSULTING, LLC	\$250.00
53856	9/1/2011	GOFFSTOWN TRUCK COMPANY, INC.	\$2,644.00
53857	9/1/2011	GRAINGER	\$62.65
53858	9/1/2011	GREAT AMERICAN OFFICE SUPPLIES	\$120.68
53859	9/1/2011	MANCHESTER PARKER STORE	\$105.17
53860	9/1/2011	INDUSTRIAL PROTECTION SERVICES, LLC	\$28.76
53861	9/1/2011	INGRAM LIBRARY SERVICES	\$85.73
53862	9/1/2011	JEFFREY W. JENKINS	\$3,598.65
53863	9/1/2011	JOHN DEERE LANDSCAPES INC	\$67.10
53864	9/1/2011	JOHN TURNER CONSULTING, INC	\$1,490.00
53865	9/1/2011	MIRIAM JOHNSON	\$412.82
53866	9/1/2011	KEACH-NORDSTROM ASSOCIATES INC	\$405.00
53867	9/1/2011	LOWES HOME CENTERS INC.	\$226.30

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53868	9/1/2011	MATNEY ENTERPRISES INC.	\$499.99
53869	9/1/2011	CYNTHIA MAY	\$15.46
53870	9/1/2011	MCFARLAND-JOHNSON, INC.	\$6,040.24
53871	9/1/2011	KAREN MCGINLEY	\$67.51
53872	9/1/2011	MEDLINE INDUSTRIES, INC.	\$215.56
53873	9/1/2011	NATICK AUTO SALES	\$171.60
53874	9/1/2011	MIDWEST TAPE	\$452.77
53875	9/1/2011	THE MIVILLE COMPANY, INC.	\$376.30
53876	9/1/2011	MONADNOCK MT SPRING WATER, INC.	\$67.50
53877	9/1/2011	NAPA AUTO PARTS	\$11.49
53878	9/1/2011	N. H. G. F. O. A.	\$40.00
53879	9/1/2011	N. H. G. F. O. A.	\$40.00
53880	9/1/2011	NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,923.00
53881	9/1/2011	PENNI CHUCK WATER WORKS INC	\$1,642.07
53882	9/1/2011	PIKE INDUSTRIES INC.	\$572.24
53883	9/1/2011	PIZZA BELLA INC	\$86.60
53884	9/1/2011	POSTAL CENTER USA	\$30.54
53885	9/1/2011	PROMISED LAND SURVEY, LLC	\$1,217.50
53886	9/1/2011	PUBLIC SERVICE CO. OF NH	\$14.96
53887	9/1/2011	RANDOM HOUSE INC.	\$111.20
53888	9/1/2011	RAPCO INDUSTRIES INC.	\$8.13
53889	9/1/2011	RECORDED BOOKS INC	\$6.95
53890	9/1/2011	COLEEN M RICHARDSON	\$28.47
53891	9/1/2011	ROBBINS AUTO PARTS INC.	\$21.82
53892	9/1/2011	SAILING NEEDLE	\$45.00
53893	9/1/2011	SAM'S CLUB DIRECT	\$178.00
53894	9/1/2011	SANEL AUTO PARTS CO	\$129.15
53895	9/1/2011	RICK SAWYER	\$86.00
53896	9/1/2011	KIP SHEEDY	\$417.90
53897	9/1/2011	SILVER GRAPHICS LLC	\$739.00
53898	9/1/2011	SIRCHIE FINGER PRINT LABORATORIES	\$273.70
53899	9/1/2011	DARRIN E. MANSEAU	\$246.90
53900	9/1/2011	STEVEN TANNER	\$474.00
53901	9/1/2011	STANDARD COFFEE SERVICE CO.	\$95.20
53902	9/1/2011	STAPLES BUSINESS ADVANTAGE	\$126.74
53903	9/1/2011	SULLIVAN TIRE INC.	\$2,451.04
53904	9/1/2011	TOADSTOOL INC	\$210.00
53905	9/1/2011	TOTALFUNDS BY HASLER	\$1,500.00
53906	9/1/2011	TRACTOR SUPPLY COMPANY	\$127.97
53907	9/1/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$270.00
53908	9/1/2011	UNIFIRST CORPORATION	\$283.81
53909	9/1/2011	HANDY HOUSE INC.	\$58.92
53910	9/1/2011	VERIZON WIRELESS	\$930.27
53911	9/1/2011	W. B. MASON	\$26.60
53912	9/1/2011	WEST GROUP PAYMENT CENTER	\$40.25
53913	9/1/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$81.71

Grand Total: \$79,701.61