



Accounts Payable Check Warrant

Warrant: 090811

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53914	9/8/2011	ABC-CLIO, LLC	\$44.00
53915	9/8/2011	AIRGAS EAST	\$121.19
53916	9/8/2011	BRUCE BAI LEY	\$75.00
53917	9/8/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,057.15
53918	9/8/2011	BLAKES CREAMERY INC	\$248.34
53919	9/8/2011	BLUE DOLPHIN POOLS & SPAS INC.	\$14.47
53920	9/8/2011	BOUND TREE MEDICAL, LLC	\$243.02
53921	9/8/2011	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
53922	9/8/2011	CARD-TECH ID	\$156.18
53923	9/8/2011	CARTRIDGE WORLD MANCHESTER	\$199.97
53924	9/8/2011	CASELLA WASTE MANAGEMENT INC. 50	\$11,085.50
53925	9/8/2011	CEN-COM INC.	\$2,655.90
53926	9/8/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$94.28
53927	9/8/2011	CITIZENS BANK	\$2,533.72
53928	9/8/2011	COMCAST	\$101.65
53929	9/8/2011	CONTINENTAL PAVING INC.	\$270,855.66
53930	9/8/2011	DE LAGE LANDEN	\$901.95
53931	9/8/2011	DON WHEELER CONSTRUCTION INC.	\$1,620.00
53932	9/8/2011	E-Z TEST POOL SUPPLIES, INC	\$379.23
53933	9/8/2011	FAIRPOINT COMMUNICATIONS	\$613.17
53934	9/8/2011	FLEETPRIDE	\$200.80
53935	9/8/2011	GRANITE STATE ANALYTICAL INC	\$115.00
53936	9/8/2011	GRANITE STATE TECHNICAL RESOURCES LLC	\$2,160.00
53937	9/8/2011	GREAT AMERICAN OFFICE SUPPLIES	\$219.87
53938	9/8/2011	GREENWOOD RECOVERY SYSTEMS	\$539.50
53939	9/8/2011	KIM HAMILTON	\$60.00
53940	9/8/2011	HOWARD P. FAIRFIELD, LLC	\$64,480.00
53941	9/8/2011	HUNTRESS UNIFORMS	\$103.90
53942	9/8/2011	IKON OFFICE SOLUTIONS	\$264.18
53943	9/8/2011	INDUSTRIAL PROTECTION SERVICES, LLC	\$128.66
53944	9/8/2011	INGRAM LIBRARY SERVICES	\$115.12
53945	9/8/2011	INTERWARE DEVELOPMENT COMPANY, INC.	\$52.80
53946	9/8/2011	WILLIAM V JENNINGS, JR.	\$6,322.75
53947	9/8/2011	JOHN TURNER CONSULTING, INC	\$2,245.00
53948	9/8/2011	KTM ENTERPRISES	\$129.99
53949	9/8/2011	LEGOYOURMIND LLC	\$3,790.00
53950	9/8/2011	LOWES HOME CENTERS INC.	\$106.37
53951	9/8/2011	NAPA AUTO PARTS	\$468.02
53952	9/8/2011	NEW HAMPSHIRE ROAD AGENTS ASSOC.	\$20.00
53953	9/8/2011	NH PUBLIC WORKS ASSOCIATION	\$100.00
53954	9/8/2011	NHRPA	\$65.00

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53955	9/8/2011	OCE IMAGISTICS INC.	\$44.71
53956	9/8/2011	PAPER THERMOMETER COMPANY INC	\$82.00
53957	9/8/2011	PINE STATE ELEVATOR COMPANY	\$286.00
53958	9/8/2011	PRECISION TEMPERATURE CONTROL INC.	\$503.34
53959	9/8/2011	PUBLIC SERVICE CO. OF NH	\$3,658.64
53960	9/8/2011	R&R PUBLIC WHOLESALERS INC.	\$56.50
53961	9/8/2011	RANDOM HOUSE INC.	\$30.00
53962	9/8/2011	R. G. TOMBS DOOR CO., INC.	\$209.00
53963	9/8/2011	ROBBINS AUTO PARTS INC.	\$75.76
53964	9/8/2011	SAM'S CLUB DIRECT	\$88.34
53965	9/8/2011	SANEL AUTO PARTS CO	\$28.79
53966	9/8/2011	SIRCHIE FINGER PRINT LABORATORIES	\$258.62
53967	9/8/2011	GRACELAND COLLEGE CENTER FOR PROF DEV, INC.	\$149.00
53968	9/8/2011	DARRIN E. MANSEAU	\$49.95
53969	9/8/2011	STILL'S POWER EQUIPMENT	\$718.28
53970	9/8/2011	TOADSTOOL INC	\$170.75
53971	9/8/2011	TOWN OF MERRIMACK	\$221.20
53972	9/8/2011	TRUGREEN	\$21.24
53973	9/8/2011	TRUGREEN	\$2,410.56
53974	9/8/2011	UNIFIRST CORPORATION	\$332.27
53975	9/8/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$957.11
53976	9/8/2011	VANASSE HANGEN BRUSTLIN, INC.	\$3,125.32
53977	9/8/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$94.37

Grand Total:	\$388,319.09
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