



Accounts Payable Check Warrant

Warrant: 080411

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53556	8/4/2011	2-WAY COMMUNICATIONS SERVICE, INC.	\$226.05
53557	8/4/2011	AIRGAS EAST	\$144.84
53558	8/4/2011	A-1 FIRE PROTECTION, INC.	\$110.00
53559	8/4/2011	ALLEGRA PRINT & IMAGING	\$154.82
53560	8/4/2011	HURLEY INK, LLC	\$219.53
53561	8/4/2011	AMAZON CREDIT PLAN	\$246.07
53562	8/4/2011	ANCO SIGNS & STAMPS, INC.	\$10.00
53563	8/4/2011	AUBIN HARDWARE INC.	\$0.00
53564	8/4/2011	AUBUCHON HARDWARE/STORE #112	\$9.96
53565	8/4/2011	AUBUCHON HARDWARE/STORE #112	\$26.21
53566	8/4/2011	BAKER & TAYLOR ENTERTAINMENT	\$437.54
53567	8/4/2011	BATTERIES PLUS #401	\$49.98
53568	8/4/2011	B-B CHAIN COMPANY INC.	\$30.00
53569	8/4/2011	BLAKES CREAMERY INC	\$0.00
53570	8/4/2011	CARTRIDGE WORLD MANCHESTER	\$134.98
53571	8/4/2011	CASELLA WASTE MANAGEMENT INC. 50	\$12,073.35
53572	8/4/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$233.43
53573	8/4/2011	DALY JAMES M & ALICE M	\$357.29
53574	8/4/2011	DEMNERLE WILLIAM	\$490.00
53575	8/4/2011	DEMNERLE WILLIAM	\$511.12
53576	8/4/2011	E-Z TEST POOL SUPPLIES, INC	\$495.00
53577	8/4/2011	ELECTRIC LIGHT COMPANY INC.	\$1,635.00
53578	8/4/2011	EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
53579	8/4/2011	FAIRPOINT COMMUNICATIONS	\$1,078.47
53580	8/4/2011	KEITH C FOLSOM	\$138.86
53581	8/4/2011	F.W. WEBB COMPANY	\$11.27
53582	8/4/2011	GALE GROUP	\$113.56
53583	8/4/2011	CYNTHIA GAUDETTE	\$155.00
53584	8/4/2011	GOODYEAR WHOLESALE TIRE CENTERS	\$911.50
53585	8/4/2011	GRAINGER	\$488.61
53586	8/4/2011	GRAYBAR ELECTRIC COMPANY INC	\$84.24
53587	8/4/2011	HIGH PRESSURE SYSTEMS	\$695.00
53588	8/4/2011	MANCHESTER PARKER STORE	\$41.09
53589	8/4/2011	HOWARD P. FAIRFIELD, LLC	\$255.25
53590	8/4/2011	HP GOV. & ED SALES	\$3,449.38
53591	8/4/2011	INGRAM LIBRARY SERVICES	\$97.27
53592	8/4/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$279.57
53593	8/4/2011	JEFFREY W. JENKINS	\$1,837.80
53594	8/4/2011	WILLIAM V JENNINGS, JR.	\$6,322.75
53595	8/4/2011	JOHN BROWN AND SONS, INC.	\$700.00
53596	8/4/2011	MARK E KLOSE	\$24.00

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53597	8/4/2011	LOWES HOME CENTERS INC.	\$88.67
53598	8/4/2011	MANCHESTER ALIGNMENT CENTER INC	\$25.00
53599	8/4/2011	MANCHESTER WATER WORKS	\$24,291.00
53600	8/4/2011	MEDTRONIC PHYSIO-CONTROL CORP	\$7,656.84
53601	8/4/2011	MUNICIPAL RESOURCES	\$6,750.00
53602	8/4/2011	NAPA AUTO PARTS	\$271.13
53603	8/4/2011	N. E. BARRICADE CORPORATION	\$18.60
53604	8/4/2011	NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,923.00
53605	8/4/2011	NORTRAX EQUIPMENT CO., INC.	\$51,450.00
53606	8/4/2011	OCE IMAGISTICS INC.	\$224.41
53607	8/4/2011	LIANE ODOM	\$310.00
53608	8/4/2011	PIKE INDUSTRIES INC.	\$410.08
53609	8/4/2011	POS WORLD	\$327.00
53610	8/4/2011	PROMISED LAND SURVEY, LLC	\$1,348.75
53611	8/4/2011	PUBLIC SERVICE CO. OF NH	\$1,384.93
53612	8/4/2011	PUBLIC SERVICE CO. OF NH	\$1,713.42
53613	8/4/2011	R&R PUBLIC WHOLESALERS INC.	\$21.00
53614	8/4/2011	RANDOM HOUSE INC.	\$70.50
53615	8/4/2011	COLEEN M RICHARDSON	\$30.80
53616	8/4/2011	RHONDA S ROWE	\$71.00
53617	8/4/2011	SHOMO GARY F & KATHRYN B	\$537.05
53618	8/4/2011	SIX FLAGS NEW ENGLAND	\$435.00
53619	8/4/2011	SOFT LAB INDUSTRIES LLC	\$218.00
53620	8/4/2011	STANDARD COFFEE SERVICE CO.	\$95.40
53621	8/4/2011	STAPLES BUSINESS ADVANTAGE	\$624.06
53622	8/4/2011	STAPLES CREDIT PLAN	\$90.23
53623	8/4/2011	UNI FIRST CORPORATION	\$283.81
53624	8/4/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$397.31
53625	8/4/2011	VALLEY TRANSPORTATION, INC.	\$0.00
53626	8/4/2011	WATER COUNTRY CORP.	\$2,231.00
53627	8/4/2011	WHITE MTN CABLE CONSTR	\$600.00
53628	8/4/2011	WINDWARD PETROLEUM, INC.	\$29.93
53629	8/4/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$21.60
53630	8/4/2011	ZEE MEDICAL SERVICE COMPANY	\$98.05

Grand Total: \$156,143.02