



Accounts Payable Check Warrant

Warrant: 081111

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53631	8/11/2011	2-WAY COMMUNICATIONS SERVICE, INC.	\$102.66
53632	8/11/2011	AARP	\$74.13
53633	8/11/2011	AIRGAS EAST	\$61.00
53634	8/11/2011	AUBIN HARDWARE INC.	\$59.33
53635	8/11/2011	AUBUCHON HARDWARE/STORE #112	\$1.42
53636	8/11/2011	AUBUCHON HARDWARE/STORE #112	\$18.19
53637	8/11/2011	AUTOFAIR FORD INC.	\$9.64
53638	8/11/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,870.99
53639	8/11/2011	B-B CHAIN COMPANY INC.	\$61.20
53640	8/11/2011	BETTER HOMES & GARDENS	\$28.91
53641	8/11/2011	BLAKES CREAMERY INC	\$359.14
53642	8/11/2011	BOUND TREE MEDICAL, LLC	\$245.86
53643	8/11/2011	CASELLA WASTE MANAGEMENT INC. 50	\$11,869.84
53644	8/11/2011	CEN-COM INC.	\$306.50
53645	8/11/2011	CENTER POINT LARGE PRINT	\$77.26
53646	8/11/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$101.78
53647	8/11/2011	SCOTT KOELLMER	\$11,798.00
53648	8/11/2011	CITIZENS BANK	\$2,787.31
53649	8/11/2011	COMCAST	\$101.65
53650	8/11/2011	JANET HEFFRON	\$69.30
53651	8/11/2011	MICHAEL BEAULE	\$314.00
53652	8/11/2011	DE LAGE LANDEN	\$901.95
53653	8/11/2011	DEVINE, MLLIMENT & BRANCH	\$646.88
53654	8/11/2011	DLT SOLUTIONS	\$1,135.30
53655	8/11/2011	ENERGYNORTH PROPANE INC.	\$294.13
53656	8/11/2011	FAIRPOINT COMMUNICATIONS	\$31.11
53657	8/11/2011	FINDAWAY WORLD, LLC	\$47.73
53658	8/11/2011	GOFFSTOWN TRUCK COMPANY, INC.	\$6,845.00
53659	8/11/2011	GOODYEAR WHOLESALE TIRE CENTERS	\$574.38
53660	8/11/2011	GRANITE GROUP	\$64.60
53661	8/11/2011	HILLSBOROUGH COUNTY TREASURER	\$115.32
53662	8/11/2011	MANCHESTER PARKER STORE	\$205.12
53663	8/11/2011	HOYLE, TANNER & ASSOCIATES INC.	\$2,090.88
53664	8/11/2011	IKON OFFICE SOLUTIONS	\$264.18
53665	8/11/2011	INDIAN HEAD ATHLETICS, INC.	\$43.90
53666	8/11/2011	INGRAM LIBRARY SERVICES	\$60.82
53667	8/11/2011	INTERNET & TELEPHONE	\$2,287.76
53668	8/11/2011	IOS CAPITAL	\$133.36
53669	8/11/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$157.08
53670	8/11/2011	JUTRAS SIGNS INC	\$1,930.00
53671	8/11/2011	LOCAL GOVERNMENT CENTER	\$160,474.68

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53672	8/11/2011	LOWES HOME CENTERS INC.	\$538.63
53673	8/11/2011	M-R LAND EXCAVATION INC.	\$4,800.00
53674	8/11/2011	BELLA SCIENCE SERVICE, LLC	\$5,160.00
53675	8/11/2011	MAINSTAY TECHNOLOGIES LLC	\$14,578.02
53676	8/11/2011	MANCHESTER SAND & GRAVEL	\$2,364.36
53677	8/11/2011	MARKINGS INC.	\$5,703.66
53678	8/11/2011	MCDEVITT TRUCKS INC.	\$5.65
53679	8/11/2011	MONADNOCK MT SPRING WATER, INC.	\$250.00
53680	8/11/2011	MR. GEE'S TIRE CORP.	\$477.00
53681	8/11/2011	NAPA AUTO PARTS	\$253.45
53682	8/11/2011	N. E. BARRICADE CORPORATION	\$172.36
53683	8/11/2011	NE POLICE VEHICLE LEASING CORP.	\$325.00
53684	8/11/2011	NH DEPT OF REVENUE	\$50.00
53685	8/11/2011	NH STATE FIREMEN'S ASSOCIATION	\$800.00
53686	8/11/2011	ORIENTAL TRADING CO., INC.	\$59.99
53687	8/11/2011	PETTY CASH	\$126.00
53688	8/11/2011	PIKE INDUSTRIES INC.	\$1,904.96
53689	8/11/2011	PINE STATE ELEVATOR COMPANY	\$286.00
53690	8/11/2011	PRECISION TEMPERATURE CONTROL INC.	\$974.55
53691	8/11/2011	PUBLIC SERVICE CO. OF NH	\$279.33
53692	8/11/2011	PUBLIC SERVICE CO. OF NH	\$2,291.42
53693	8/11/2011	RANDOM HOUSE INC.	\$68.80
53694	8/11/2011	RECORDED BOOKS INC	\$97.30
53695	8/11/2011	REBECCA ARI STI ZABEL	\$1,850.00
53696	8/11/2011	ROBBINS AUTO PARTS INC.	\$173.93
53697	8/11/2011	BRIAN PATRICK ROWE	\$36.00
53698	8/11/2011	SAM'S CLUB DIRECT	\$111.14
53699	8/11/2011	DONALD E YORK	\$318.00
53700	8/11/2011	SIRCHIE FINGER PRINT LABORATORIES	\$248.97
53701	8/11/2011	SOUTHWORTH-MILTON INC.	\$4,500.00
53702	8/11/2011	STANLEY ELEVATOR COMPANY INC	\$193.88
53703	8/11/2011	STAPLES BUSINESS ADVANTAGE	\$71.10
53704	8/11/2011	STILL'S POWER EQUIPMENT	\$89.90
53705	8/11/2011	TRACTOR SUPPLY COMPANY	\$69.99
53706	8/11/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$756.00
53707	8/11/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$58.09
53708	8/11/2011	TROMPAK PATRICK KEVIN & TERRI K	\$8,095.40
53709	8/11/2011	TRUGREEN	\$105.00
53710	8/11/2011	UNIFIRST CORPORATION	\$567.62
53711	8/11/2011	UNION LEADER CORPORATION	\$276.68
53712	8/11/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$1,180.84
53713	8/11/2011	VANASSE HANGEN BRUSTLIN, INC.	\$567.62
53714	8/11/2011	VISION APPRAISAL TECHNOLOGY INC.	\$1,800.00
53715	8/11/2011	W. B. MASON	\$189.60
53716	8/11/2011	WHITE MTN CABLE CONSTR	\$2,650.00
53717	8/11/2011	ZEE MEDICAL SERVICE COMPANY	\$76.03

Grand Total: \$274,174.56