



## Accounts Payable Check Warrant

Warrant: 071411

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53289	7/14/2011	JOAN CORNETT	\$250.00
53291	7/14/2011	AUTOFAIR FORD INC.	\$260.86
53293	7/14/2011	BBC AUDIOBOOKS AMERICA	\$380.73
53294	7/14/2011	BLAKES CREAMERY INC	\$303.73
53295	7/14/2011	BLUE DOLPHIN POOLS & SPAS INC.	\$570.00
53296	7/14/2011	BOOT SCOOTIN BOOMERS	\$129.00
53297	7/14/2011	BOUND TREE MEDICAL, LLC	\$230.31
53298	7/14/2011	STEPHEN BRADY	\$245.00
53299	7/14/2011	BRODART CO.	\$41.79
53300	7/14/2011	CASELLA WASTE MANAGEMENT INC. 50	\$7,754.90
53303	7/14/2011	COMCAST	\$101.65
53304	7/14/2011	CREATIVE INFORMATION SYSTEMS, INC.	\$1,000.00
53305	7/14/2011	DE LAGE LANDEN	\$901.95
53308	7/14/2011	G4 COMMUNICATIONS CORP	\$1,103.67
53309	7/14/2011	GALE GROUP	\$22.39
53310	7/14/2011	GENERAL CODE LLC	\$3,178.00
53311	7/14/2011	GHS - MUSIC DEPARTMENT	\$325.00
53312	7/14/2011	GRAINGER	\$79.61
53313	7/14/2011	GRAYBAR ELECTRIC COMPANY INC	\$63.08
53317	7/14/2011	INNOVATIVE GRAPHICS	\$401.16
53318	7/14/2011	IOS CAPITAL	\$133.36
53321	7/14/2011	JAMAR TECHNOLOGIES INC	\$3,695.00
53322	7/14/2011	JEFFREY W. JENKINS	\$912.90
53324	7/14/2011	KIPP BROTHERS	\$72.80
53325	7/14/2011	K. L. JACK & CO., INC	\$43.44
53326	7/14/2011	MARK E KLOSE	\$44.73
53327	7/14/2011	LIFE SAVING SYSTEMS CORP.	\$1,056.52
53328	7/14/2011	MUNICIPAL RESOURCES	\$3,000.00
53329	7/14/2011	NEW HAMPSHIRE MAILING SERVICES, INC.	\$589.80
53330	7/14/2011	NH ASSOC OF POLICE POLYGRAPHERS	\$100.00
53331	7/14/2011	NORTRAX EQUIPMENT CO., INC.	\$274.90
53332	7/14/2011	OCE IMAGISTICS INC.	\$435.35
53333	7/14/2011	PC MALL GOV. INC.	\$1,690.50
53334	7/14/2011	PETTY CASH	\$139.38
53337	7/14/2011	RANDY PROTHERO	\$1,760.00
53338	7/14/2011	PUBLIC SERVICE CO. OF NH	\$14.44
53340	7/14/2011	REBECCA ARI STI ZABEL	\$1,938.50
53341	7/14/2011	RHODE ISLAND NOVELTY	\$92.01
53342	7/14/2011	SAFETY -KLEEN SYSTEMS, INC.	\$581.88
53344	7/14/2011	EDWARD SANBORN	\$81.60
53345	7/14/2011	SCHAUER ENVIRONMENTAL CONSULTANTS LLC	\$890.00

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53346	7/14/2011	NADINE LEWIS	\$240.00
53347	7/14/2011	TOWER PUBLISHING INC	\$102.00
53348	7/14/2011	UNIFIRST CORPORATION	\$283.81
53349	7/14/2011	STEVE SHUMSKY	\$220.00
53351	7/14/2011	ROGER WAKEFIELD	\$64.00
53352	7/14/2011	ROBERT G. WATTS	\$189.00
53354	7/14/2011	WHALES TALE WATER PARK	\$1,190.00
53355	7/14/2011	WINDWARD PETROLEUM, INC.	\$232.27
53357	7/14/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$11.49
53288	7/14/2011	AIRGAS EAST	\$191.32
53301	7/14/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$102.59
53306	7/14/2011	EXTRA TOUCH GOURMET	\$864.85
53315	7/14/2011	HOYLE, TANNER & ASSOCIATES INC.	\$191.57
53320	7/14/2011	IRWIN CORPORATION	\$7,513.00
53323	7/14/2011	MIRIAM JOHNSON	\$160.57
53335	7/14/2011	PHOENIX PRECAST PRODUCTS	\$409.00
53336	7/14/2011	PINE STATE ELEVATOR COMPANY	\$356.00
53339	7/14/2011	RANDOM HOUSE INC.	\$57.20
53353	7/14/2011	EMILY WEISS	\$77.56
53287	7/14/2011	2-WAY COMMUNICATIONS SERVICE, INC.	\$464.85
53290	7/14/2011	AUBUCHON HARDWARE/STORE #112	\$34.15
53314	7/14/2011	GREAT AMERICAN OFFICE SUPPLIES	\$215.41
53319	7/14/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$32,706.90
53343	7/14/2011	SAM'S CLUB DIRECT	\$247.64
53356	7/14/2011	WURTH USA INC.	\$52.30
53316	7/14/2011	INGRAM LIBRARY SERVICES	\$505.25
53307	7/14/2011	FAIRPOINT COMMUNICATIONS	\$859.60
53302	7/14/2011	CITIZENS BANK	\$2,056.52
53350	7/14/2011	VANASSE HANGEN BRUSTLIN, INC.	\$8,350.63
53292	7/14/2011	BAKER & TAYLOR ENTERTAINMENT	\$516.37

Grand Total: \$93,355.79