



Accounts Payable Check Warrant

Warrant: 072111

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53361	7/21/2011	ALIBRIO REVOCABLE TRUST OF 2004	\$102.66
53362	7/21/2011	A-1 FIRE PROTECTION, INC.	\$113.80
53363	7/21/2011	APT ENVIRONMENTAL, INC.	\$18,926.00
53364	7/21/2011	MICHAEL RAYMOND MICLON	\$675.00
53366	7/21/2011	AUBUCHON HARDWARE/STORE #112	\$58.59
53368	7/21/2011	BAC TAX SERVICES CORPORATION	\$3,718.97
53371	7/21/2011	BCBS OF VERMONT	\$424.01
53372	7/21/2011	BJ HICKMAN	\$465.00
53375	7/21/2011	CASELLA WASTE MANAGEMENT INC. 50	\$16,439.20
53376	7/21/2011	CEN-COM INC.	\$336.00
53377	7/21/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$93.03
53379	7/21/2011	COMSTAR, INC.	\$4,007.44
53380	7/21/2011	MICHAEL BEAULE	\$49.00
53381	7/21/2011	DAVE'S AUTO CENTER	\$408.52
53383	7/21/2011	MARY DEBERADINIS	\$102.72
53384	7/21/2011	DEMCO, INC.	\$103.76
53386	7/21/2011	ENERGYNORTH PROPANE INC.	\$32.78
53388	7/21/2011	FENCES UNLIMITED INC.	\$1,560.00
53389	7/21/2011	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$10,800.00
53390	7/21/2011	FORMAX	\$129.95
53391	7/21/2011	HEIDI FORTUNE	\$180.00
53392	7/21/2011	F. W. WEBB COMPANY	\$120.85
53393	7/21/2011	GOFFSTOWN TRUCK COMPANY, INC.	\$1,174.00
53394	7/21/2011	GRAINGER	\$25.07
53396	7/21/2011	GRANITE STATE ZOO	\$239.00
53397	7/21/2011	GREENWOOD RECOVERY SYSTEMS	\$162.50
53398	7/21/2011	HIGHEST QUALITY LAWN CARE INC	\$550.00
53399	7/21/2011	HIGHSMITH INC.	\$192.20
53401	7/21/2011	HILLYARD	\$37.00
53402	7/21/2011	MANCHESTER PARKER STORE	\$521.39
53403	7/21/2011	HOWARD P. FAIRFIELD, LLC	\$268.02
53404	7/21/2011	HOYLE, TANNER & ASSOCIATES INC.	\$1,906.41
53405	7/21/2011	INDIAN HEAD ATHLETICS, INC.	\$43.90
53407	7/21/2011	INNOVATIVE GRAPHICS	\$1,729.17
53408	7/21/2011	INTERNET & TELEPHONE	\$2,295.95
53411	7/21/2011	JEFFREY W. JENKINS	\$2,105.25
53412	7/21/2011	JGE ENTERPRISES INC	\$1,140.00
53413	7/21/2011	MARY KILEY	\$92.71
53414	7/21/2011	K. L. JACK & CO., INC	\$41.16
53415	7/21/2011	LAWYERS DIARY AND MANUAL	\$62.00
53416	7/21/2011	LETOURNEAU JUDITH & PIERRE C	\$3,494.32

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53418	7/21/2011	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$737.16
53419	7/21/2011	LIBERTY TIRE RECYCLING, LLC	\$1,335.00
53420	7/21/2011	LIBRARY INSIGHT, INC.	\$1,444.00
53423	7/21/2011	MELANSON HEATH & COMPANY, PC	\$4,000.00
53424	7/21/2011	MIDWEST TAPE	\$34.99
53426	7/21/2011	NAULT'S HONDA	\$14.49
53427	7/21/2011	N. E. BARRICADE CORPORATION	\$218.03
53428	7/21/2011	NEIGHBORHOOD NEWS INC.	\$701.25
53429	7/21/2011	NESPIN	\$100.00
53430	7/21/2011	NHBR	\$55.00
53431	7/21/2011	NHCTCA	\$130.00
53432	7/21/2011	OCCUPATIONAL HEALTH SERVICES	\$1,287.00
53433	7/21/2011	KELLY PAPPAJOHN	\$145.00
53434	7/21/2011	MICHAEL PATTISON	\$673.64
53435	7/21/2011	PENNONI, INC.	\$190.00
53438	7/21/2011	POSTAL CENTER USA	\$70.04
53440	7/21/2011	PRECISION TEMPERATURE CONTROL INC.	\$350.50
53442	7/21/2011	PUBLIC SERVICE CO. OF NH	\$2,298.74
53443	7/21/2011	RANDOM HOUSE INC.	\$33.75
53444	7/21/2011	R. G. TOMBS DOOR CO., INC.	\$178.40
53445	7/21/2011	JONATHAN RICE	\$694.55
53446	7/21/2011	RILEY'S SPORT SHOP INC.	\$768.00
53447	7/21/2011	BEN RUDNICK	\$600.00
53448	7/21/2011	SAM'S CLUB DIRECT	\$203.26
53449	7/21/2011	GIA SLAGLE	\$170.00
53450	7/21/2011	DARRIN E. MANSEAU	\$617.40
53451	7/21/2011	SOFT LAB INDUSTRIES LLC	\$1,097.25
53452	7/21/2011	STANLEY ELEVATOR COMPANY INC	\$193.88
53453	7/21/2011	STAPLES CREDIT PLAN	\$340.99
53454	7/21/2011	ESTATE OF MILDRED STIMSON	\$500.00
53455	7/21/2011	TOWN OF MERRIMACK	\$10,958.50
53456	7/21/2011	TREASURER, STATE OF NH	\$400.00
53458	7/21/2011	TYLER TECHNOLOGIES, INC.	\$2,686.62
53459	7/21/2011	UNIFIRST CORPORATION	\$284.96
53460	7/21/2011	UNION LEADER CORPORATION	\$179.69
53462	7/21/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$489.19
53463	7/21/2011	UPTON & HATFIELD, LLP	\$6,237.70
53464	7/21/2011	WALTER W VAIL	\$643.84
53465	7/21/2011	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
53466	7/21/2011	VERNON LIBRARY SUPPLIES INC.	\$80.63
53467	7/21/2011	AG SUPERMARKETS INC.	\$34.02
53471	7/21/2011	TONY SCOZZARI	\$18.00
53365	7/21/2011	AUBIN HARDWARE INC.	\$29.12
53373	7/21/2011	BLAKES CREAMERY INC	\$547.68
53370	7/21/2011	KRIS BALISTRERI	\$125.00
53382	7/21/2011	JENNIFER DEANGELIS	\$125.00
53400	7/21/2011	HILLSBOROUGH COUNTY TREASURER	\$74.66
53406	7/21/2011	INGRAM LIBRARY SERVICES	\$61.13
53410	7/21/2011	JANI-KING OF BOSTON, INC	\$1,484.00
53422	7/21/2011	MANCHESTER SAND & GRAVEL	\$3,502.18
53436	7/21/2011	PIKE INDUSTRIES INC.	\$546.80

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53437	7/21/2011	PINARD WASTE SYSTEMS INC.	\$419.61
53439	7/21/2011	POWER WASHER SALES	\$3,920.90
53457	7/21/2011	TRUGREEN	\$262.50
53468	7/21/2011	W. B. MASON	\$185.68
53374	7/21/2011	BLUE DOLPHIN POOLS & SPAS INC.	\$109.98
53378	7/21/2011	COMCAST	\$289.79
53409	7/21/2011	IRWIN CORPORATION	\$3,483.02
53470	7/21/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$50.85
53360	7/21/2011	AIRGAS EAST	\$216.81
53367	7/21/2011	AUBUCHON HARDWARE/STORE #112	\$43.84
53385	7/21/2011	EINSTEIN'S INC.	\$1,740.00
53395	7/21/2011	GRANITE STATE TECHNICAL RESOURCES LLC	\$6,624.00
53417	7/21/2011	LOCAL GOVERNMENT CENTER	\$159,507.17
53421	7/21/2011	LOWES HOME CENTERS INC.	\$116.27
53425	7/21/2011	MONADNOCK MT SPRING WATER, INC.	\$513.00
53469	7/21/2011	WURTH USA INC.	\$1,353.24
53387	7/21/2011	FAIRPOINT COMMUNICATIONS	\$706.64
53441	7/21/2011	PUBLIC SERVICE CO. OF NH	\$9,375.80
53461	7/21/2011	HANDY HOUSE INC.	\$856.24
53369	7/21/2011	BAKER & TAYLOR ENTERTAINMENT	\$1,172.54

Grand Total:	\$313,941.25
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