



Accounts Payable Check Warrant

Warrant: 11032011

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54462	11/3/2011	1 BAKER & TAYLOR ENTERTAINMENT	\$1,413.92
54463	11/3/2011	1 BATTERIES PLUS #401	\$99.00
54464	11/3/2011	1 CASELLA WASTE MANAGEMENT INC. 50	\$11,095.81
54465	11/3/2011	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$80.81
54466	11/3/2011	1 COMMERFORD NIEDER PERKINS LLC	\$1,620.00
54467	11/3/2011	1 COMSTAR, INC.	\$3,281.17
54468	11/3/2011	1 DON WHEELER CONSTRUCTION INC.	\$420.00
54469	11/3/2011	1 EAST COAST EMERGENCY OUTFITTERS	\$401.33
54470	11/3/2011	1 EINSTEIN'S INC.	\$800.00
54471	11/3/2011	1 FAIRPOINT COMMUNICATIONS	\$159.99
54472	11/3/2011	1 FAIRPOINT COMMUNICATIONS	\$65.07
54473	11/3/2011	1 FASTENAL COMPANY	\$133.25
54474	11/3/2011	1 FRANK FRAITZL	\$30.00
54475	11/3/2011	1 GOODYEAR WHOLESALE TIRE CENTERS	\$1,569.68
54476	11/3/2011	1 GREATER MANCHESTER CHAMBER OF COMMERCE	\$180.00
54477	11/3/2011	1 GREENWOOD RECOVERY SYSTEMS	\$260.00
54478	11/3/2011	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,545.62
54479	11/3/2011	1 IKON OFFICE SOLUTIONS	\$303.80
54480	11/3/2011	1 INGRAM LIBRARY SERVICES	\$88.31
54481	11/3/2011	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$45.65
54482	11/3/2011	1 IPREO HOLDINGS, LLC	\$1,000.00
54483	11/3/2011	1 IRVING ENERGY DISTRIBUTION & MKTNG	\$22.12
54484	11/3/2011	1 CHRISTOPHER JACKSON	\$66.00
54485	11/3/2011	1 JEFFREY W. JENKINS	\$1,683.90
54486	11/3/2011	1 WILLIAM V JENNINGS, JR.	\$6,322.75
54487	11/3/2011	1 JOHN TURNER CONSULTING, INC	\$335.00
54488	11/3/2011	1 KAGAN ROBERT C	\$930.90
54489	11/3/2011	1 KTM ENTERPRISES	\$102.00
54490	11/3/2011	1 LAKESHORE LEARNING MATERIALS	\$243.54
54491	11/3/2011	1 LUCI LESMERISES	\$315.00
54492	11/3/2011	1 MACROSYSTEM US	\$5,168.00
54493	11/3/2011	1 BELLA SCIENCE SERVICE, LLC	\$1,440.00
54494	11/3/2011	1 MAINSTAY TECHNOLOGIES LLC	\$3,491.81
54495	11/3/2011	1 MATTHEW BENDER & CO., INC.	\$231.98
54496	11/3/2011	1 MEADOWOOD COUNTY AREA FIRE DEPT INC.	\$140.00
54497	11/3/2011	1 MIDWEST TAPE	\$19.99
54498	11/3/2011	1 MILLYARD COMMUNICATIONS INC.	\$28.00
54499	11/3/2011	1 NAPA AUTO PARTS	\$1,209.32
54500	11/3/2011	1 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$154.74
54501	11/3/2011	1 NEPTUNE UNIFORMS & EQUIP INC	\$20.50
54502	11/3/2011	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,923.00

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54503	11/3/2011	1 JANE O' BRIEN	\$56.05
54504	11/3/2011	1 OXMOOR HOUSE	\$26.91
54505	11/3/2011	1 MICHELLE PALYS	\$420.00
54506	11/3/2011	1 PERMA-LINE CORP.	\$2,469.00
54507	11/3/2011	1 PIKE INDUSTRIES INC.	\$244.67
54508	11/3/2011	1 PINE STATE ELEVATOR COMPANY	\$149.76
54509	11/3/2011	1 PUBLIC SERVICE CO. OF NH	\$4,056.69
54510	11/3/2011	1 LORI RADKE	\$115.44
54511	11/3/2011	1 RANDOM HOUSE INC.	\$134.00
54512	11/3/2011	1 RILEY'S SPORT SHOP INC.	\$570.00
54513	11/3/2011	1 ROBBINS AUTO PARTS INC.	\$128.06
54514	11/3/2011	1 SAM'S CLUB DIRECT	\$192.93
54515	11/3/2011	1 BHAWNA SHARMA	\$162.00
54516	11/3/2011	1 SILVER GRAPHICS LLC	\$575.00
54517	11/3/2011	1 STAPLES BUSINESS ADVANTAGE	\$90.72
54518	11/3/2011	1 STAPLES CREDIT PLAN	\$96.15
54519	11/3/2011	1 TRUGREEN	\$786.98
54520	11/3/2011	1 UNIFIRST CORPORATION	\$269.53
54521	11/3/2011	1 HANDY HOUSE INC.	\$38.92
54522	11/3/2011	1 UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$784.41
54523	11/3/2011	1 UPSTART	\$67.35
54524	11/3/2011	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,393.50
54525	11/3/2011	1 WEST GROUP PAYMENT CENTER	\$80.50
54526	11/3/2011	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$30.25

Grand Total: \$78,380.78