



Accounts Payable Check Warrant

Warrant: 111711

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54583	11/17/2011	AIRGAS EAST	\$12.00
54584	11/17/2011	LOUIS ARCIDY	\$192.08
54585	11/17/2011	AUBIN HARDWARE INC.	\$29.71
54586	11/17/2011	AUBUCHON HARDWARE/STORE #112	\$24.97
54587	11/17/2011	AUTOFAIR FORD INC.	\$475.37
54588	11/17/2011	BRUCE AND DEBORAH BAILEY	\$250.00
54589	11/17/2011	BAKER & TAYLOR ENTERTAINMENT	\$943.14
54590	11/17/2011	BATTERIES PLUS #401	\$165.00
54591	11/17/2011	BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$130.00
54592	11/17/2011	BEDFORD SCHOOL DISTRICT	\$75.00
54593	11/17/2011	BELLEMORE PROPERTY SERVICES, LLC	\$5,100.00
54594	11/17/2011	BOUND TREE MEDICAL, LLC	\$244.63
54595	11/17/2011	CARTRIDGE WORLD MANCHESTER	\$55.00
54596	11/17/2011	CASELLA WASTE MANAGEMENT INC. 50	\$22,181.32
54597	11/17/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$197.36
54598	11/17/2011	CHANNING BETE COMPANY, INC.	\$105.95
54599	11/17/2011	CHAPPELL TRACTOR INC.	\$91.30
54600	11/17/2011	CHELMSFORD AUTO ELECTRIC	\$189.00
54601	11/17/2011	EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
54602	11/17/2011	ENERGYNORTH PROPANE INC.	\$1,785.93
54603	11/17/2011	FASTENAL COMPANY	\$239.89
54604	11/17/2011	FEDEX	\$82.00
54605	11/17/2011	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$3,224.00
54606	11/17/2011	GREAT AMERICAN HOME HOME BAKING	\$9.20
54607	11/17/2011	GREAT AMERICAN OFFICE SUPPLIES	\$105.41
54608	11/17/2011	GRESSCO LTD	\$136.52
54609	11/17/2011	HILLSBOROUGH COUNTY TREASURER	\$26.00
54610	11/17/2011	HILLYARD	\$84.79
54611	11/17/2011	HOSPICE HOUSE	\$50.00
54612	11/17/2011	INDUSTRIAL PROTECTION SERVICES, LLC	\$313.06
54613	11/17/2011	INGRAM LIBRARY SERVICES	\$104.99
54614	11/17/2011	INNOVATIVE GRAPHICS	\$824.68
54615	11/17/2011	INTERNET & TELEPHONE	\$2,347.32
54616	11/17/2011	INTERWARE DEVELOPMENT COMPANY, INC.	\$43.00
54617	11/17/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$31,081.40
54618	11/17/2011	JOHN BROWN AND SONS, INC.	\$4,074.84
54619	11/17/2011	JOHN DEERE LANDSCAPES INC	\$366.76
54620	11/17/2011	JOHN GRAPPONE FORD	\$304.68
54621	11/17/2011	MIRIAM JOHNSON	\$536.95
54622	11/17/2011	MARK E KLOSE	\$50.30
54623	11/17/2011	KRD BUILDERS, INC	\$17,906.00

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54624	11/17/2011	LEXIS PUBLISHING	\$88.00
54625	11/17/2011	LOCAL GOVERNMENT CENTER	\$163,293.49
54626	11/17/2011	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$8,395.49
54627	11/17/2011	LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,553.75
54628	11/17/2011	LOWES HOME CENTERS INC.	\$118.32
54629	11/17/2011	M-R LAND EXCAVATION INC.	\$2,400.00
54630	11/17/2011	M. H. MCKEON APPRAISAL SVCS, INC.	\$499.00
54631	11/17/2011	MAINSTAY TECHNOLOGIES LLC	\$4,059.07
54632	11/17/2011	MANCHESTER ALIGNMENT CENTER INC	\$48.00
54633	11/17/2011	MANCHESTER WATER WORKS	\$110.12
54634	11/17/2011	MAST ROAD GRAIN & BUILDING MATERIALS	\$130.00
54635	11/17/2011	MCFARLAND-JOHNSON, INC.	\$20,212.72
54636	11/17/2011	MEDLINE INDUSTRIES, INC.	\$249.81
54637	11/17/2011	MIDWEST TAPE	\$34.99
54638	11/17/2011	NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$880.00
54639	11/17/2011	NEW ENGLAND LAWN IRRIGATION	\$162.50
54640	11/17/2011	NEWMAN TRAFFIC SIGNS INC	\$5,761.25
54641	11/17/2011	NEW HAMPSHIRE MAILING SERVICES, INC.	\$916.00
54642	11/17/2011	NORTRAX EQUIPMENT CO., INC.	\$9,896.74
54643	11/17/2011	JAMES M O'NEILL LLC	\$800.00
54644	11/17/2011	OCLC INC	\$359.00
54645	11/17/2011	PEST END INC.	\$50.00
54646	11/17/2011	PIKE INDUSTRIES INC.	\$596.62
54647	11/17/2011	PINARD WASTE SYSTEMS INC.	\$419.61
54648	11/17/2011	PINE STATE ELEVATOR COMPANY	\$136.24
54649	11/17/2011	PRECISION TEMPERATURE CONTROL INC.	\$395.00
54650	11/17/2011	RANDOM HOUSE INC.	\$38.25
54651	11/17/2011	REBECCA ARI STI ZABEL	\$1,938.50
54652	11/17/2011	KRISTIN RINKO	\$65.00
54653	11/17/2011	SAFETY -KLEEN SYSTEMS, INC.	\$583.22
54654	11/17/2011	SAM'S CLUB DIRECT	\$11.23
54655	11/17/2011	DARRIN E. MANSEAU	\$249.99
54656	11/17/2011	SPI LLER' S	\$45.60
54657	11/17/2011	STEVEN TANNER	\$2,202.50
54658	11/17/2011	STAPLES BUSINESS ADVANTAGE	\$80.97
54659	11/17/2011	STILL' S POWER EQUIPMENT	\$143.05
54660	11/17/2011	TRACTOR SUPPLY COMPANY	\$23.15
54661	11/17/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$400.00
54662	11/17/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$640.00
54663	11/17/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
54664	11/17/2011	UNI FIRST CORPORATION	\$816.99
54665	11/17/2011	UNI ON LEADER CORPORATION	\$513.84
54666	11/17/2011	UNI VERSAL RECYCLING TECHNOLOGIES LLC	\$1,281.03
54667	11/17/2011	UPTON & HATFIELD, LLP	\$8,357.39
54668	11/17/2011	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
54669	11/17/2011	VIRTUAL TOWN HALL HOLDINGS LLC	\$3,800.00
54670	11/17/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$84.95

Grand Total: \$338,267.59