



## Accounts Payable Check Warrant

Warrant: 091511

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53978	9/15/2011	AMERICAN LIBRARY ASSOCIATION	\$158.00
53979	9/15/2011	A-1 FIRE PROTECTION, INC.	\$40.95
53980	9/15/2011	ATLANTIC BROOM SERVICE INC.	\$275.00
53981	9/15/2011	AUBIN HARDWARE INC.	\$38.85
53982	9/15/2011	BAKER & TAYLOR ENTERTAINMENT	\$613.89
53983	9/15/2011	BBC AUDIOBOOKS AMERICA	\$53.37
53984	9/15/2011	JOHN J. BRYFONSKI	\$169.70
53985	9/15/2011	JANET BURKE	\$60.00
53986	9/15/2011	CARD-TECH ID	\$2.00
53987	9/15/2011	CASELLA WASTE MANAGEMENT INC. 50	\$7,665.53
53988	9/15/2011	CITY OF MANCHESTER	\$32,255.70
53989	9/15/2011	MICHAEL BEAULE	\$336.00
53990	9/15/2011	DAVID CRAWFORD	\$326.70
53991	9/15/2011	EASTERN ANALYTICAL INC	\$408.59
53992	9/15/2011	EINSTEIN'S INC.	\$455.00
53993	9/15/2011	ELECTRIC LIGHT COMPANY INC.	\$2,450.00
53994	9/15/2011	ENERGYNORTH PROPANE INC.	\$81.73
53995	9/15/2011	FRANKLIN PAINT CO., INC.	\$406.90
53996	9/15/2011	G4 COMMUNICATIONS CORP	\$720.00
53997	9/15/2011	GALE GROUP	\$28.79
53998	9/15/2011	GREAT AMERICAN OFFICE SUPPLIES	\$56.87
53999	9/15/2011	HOWARD P. FAIRFIELD, LLC	\$15,000.00
54000	9/15/2011	INFORMATION MANAGEMENT CORPORATION	\$11,640.00
54001	9/15/2011	INGRAM LIBRARY SERVICES	\$16.78
54002	9/15/2011	IOS CAPITAL	\$133.36
54003	9/15/2011	JAF INDUSTRIES, INC	\$1,741.65
54004	9/15/2011	JUTRAS SIGNS INC	\$731.00
54005	9/15/2011	MARK E KLOSE	\$90.96
54006	9/15/2011	LOCAL GOVERNMENT CENTER	\$21,877.94
54007	9/15/2011	LOCAL GOVERNMENT CENTER	\$161,887.16
54008	9/15/2011	LOWES HOME CENTERS INC.	\$33.55
54009	9/15/2011	MAILFINANCE	\$432.00
54010	9/15/2011	MANCHESTER SAND & GRAVEL	\$389.36
54011	9/15/2011	MCFARLAND-JOHNSON, INC.	\$2,988.54
54012	9/15/2011	NATICK AUTO SALES	\$16.40
54013	9/15/2011	MONADNOCK MT SPRING WATER, INC.	\$9.00
54014	9/15/2011	NAPA AUTO PARTS	\$51.34
54015	9/15/2011	NEIGHBORHOOD NEWS INC.	\$255.00
54016	9/15/2011	NH LOCAL WELFARE ADMIN. ASSOC	\$40.00
54017	9/15/2011	NEW HAMPSHIRE MAILING SERVICES, INC.	\$595.79
54018	9/15/2011	NHLA	\$15.00

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54019	9/15/2011	NHLA	\$30.00
54020	9/15/2011	NHSPE	\$85.00
54021	9/15/2011	NHTODO MAGAZINE	\$21.95
54022	9/15/2011	PENNONI, INC.	\$5,542.50
54023	9/15/2011	PEST END INC.	\$50.00
54024	9/15/2011	PRECISION TEMPERATURE CONTROL INC.	\$1,674.76
54025	9/15/2011	PUBLIC SERVICE CO. OF NH	\$2,377.14
54026	9/15/2011	PSYCHOTHERAPY ASSOCIATES, INC	\$350.00
54027	9/15/2011	RANDOM HOUSE INC.	\$65.20
54028	9/15/2011	SAM'S CLUB DIRECT	\$50.00
54029	9/15/2011	SC SUPPLY COMPANY, LLC	\$337.32
54030	9/15/2011	SOUTHWORTH-MILTON INC.	\$4,500.00
54031	9/15/2011	SPILLER'S	\$49.50
54032	9/15/2011	STANLEY ELEVATOR COMPANY INC	\$193.88
54033	9/15/2011	SULLIVAN TIRE INC.	\$1,497.44
54034	9/15/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$150.00
54035	9/15/2011	UNIFIRST CORPORATION	\$296.35
54036	9/15/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$344.82
54037	9/15/2011	USA MOBILITY WIRELESS, INC.	\$306.75
54038	9/15/2011	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
54039	9/15/2011	VANASSE HANGEN BRUSTLIN, INC.	\$345.00
54040	9/15/2011	WINDWARD PETROLEUM, INC.	\$3,064.52
54041	9/15/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$110.62

Grand Total:	<u>\$286,366.15</u>
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