



Accounts Payable Check Warrant

Warrant: 092211

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
54042	9/22/2011	AIRGAS EAST	\$62.78
54043	9/22/2011	ALLSAFE & LOCK INC.	\$17.70
54044	9/22/2011	AUBUCHON HARDWARE/STORE #112	\$39.13
54045	9/22/2011	BAKER & TAYLOR ENTERTAINMENT	\$2,145.52
54046	9/22/2011	BATTERIES PLUS #401	\$88.03
54047	9/22/2011	BELLEMORE PROPERTY SERVICES, LLC	\$420.00
54048	9/22/2011	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
54049	9/22/2011	CBC INNOVIS, INC.	\$12.25
54050	9/22/2011	CENTER POINT LARGE PRINT	\$87.48
54051	9/22/2011	CENTRAL PAPER PRODUCTS COMPANY INC	\$129.38
54052	9/22/2011	CHAPPELL TRACTOR INC.	\$16.55
54053	9/22/2011	CHILIS	\$90.00
54054	9/22/2011	COMCAST	\$308.50
54055	9/22/2011	COMSTAR, INC.	\$2,283.16
54056	9/22/2011	JANET HEFFRON	\$8.40
54057	9/22/2011	MICHAEL BEAULE	\$60.00
54058	9/22/2011	DAC INVESTMENT CORP	\$1,200.35
54059	9/22/2011	DEMCO, INC.	\$106.37
54060	9/22/2011	DON WHEELER CONSTRUCTION INC.	\$660.00
54061	9/22/2011	EAST COAST EMERGENCY OUTFITTERS	\$570.90
54062	9/22/2011	EINSTEIN'S INC.	\$800.00
54063	9/22/2011	EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
54064	9/22/2011	ENERGYNORTH PROPANE INC.	\$224.80
54065	9/22/2011	FAIRPOINT COMMUNICATIONS	\$584.14
54066	9/22/2011	GALE GROUP	\$42.38
54067	9/22/2011	GRAINGER	\$423.01
54068	9/22/2011	GRAYBAR ELECTRIC COMPANY INC	\$9.85
54069	9/22/2011	GREENWOOD FIRE APPARATUS INC.	\$28.98
54070	9/22/2011	HARRIS TROPHIES INC.	\$13.50
54071	9/22/2011	HIGHEST QUALITY LAWN CARE INC	\$550.00
54072	9/22/2011	HIGHSMITH INC.	\$44.35
54073	9/22/2011	HILLSBOROUGH COUNTY TREASURER	\$106.84
54074	9/22/2011	HOYLE, TANNER & ASSOCIATES INC.	\$1,568.16
54075	9/22/2011	INGRAM LIBRARY SERVICES	\$139.95
54076	9/22/2011	INTERNET & TELEPHONE	\$2,856.25
54077	9/22/2011	INTERWARE DEVELOPMENT COMPANY, INC.	\$660.45
54078	9/22/2011	JUTRAS SIGNS INC	\$114.45
54079	9/22/2011	KEACH-NORDSTROM ASSOCIATES INC	\$515.40
54080	9/22/2011	KTM ENTERPRISES	\$195.00
54081	9/22/2011	LABELCITY.COM	\$77.04
54082	9/22/2011	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$40.89

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54083	9/22/2011	MAINSTAY TECHNOLOGIES LLC	\$5,991.25
54084	9/22/2011	MANCHESTER SAND & GRAVEL	\$5,933.55
54085	9/22/2011	MANCHESTER WATER WORKS	\$119.70
54086	9/22/2011	MANCHESTER WATER WORKS	\$368.76
54087	9/22/2011	NATICK AUTO SALES	\$121.20
54088	9/22/2011	MIDWEST TAPE	\$322.86
54089	9/22/2011	MONADNOCK MT SPRING WATER, INC.	\$399.50
54090	9/22/2011	MT. WILLIAM INC.	\$1,413.00
54091	9/22/2011	NAPA AUTO PARTS	\$93.59
54092	9/22/2011	N. H. G. F. O. A.	\$25.00
54093	9/22/2011	NHMTA SERVICES, INC	\$80.00
54094	9/22/2011	OCCUPATIONAL HEALTH SERVICES	\$3,086.00
54095	9/22/2011	PC MALL GOV. INC.	\$255.96
54096	9/22/2011	PENNI CHUCK WATER WORKS INC	\$1,322.74
54097	9/22/2011	PETTY CASH	\$126.80
54098	9/22/2011	PIKE INDUSTRIES INC.	\$102.92
54099	9/22/2011	PILLSBURY CLASSIC COOKBOOKS	\$14.95
54100	9/22/2011	PINARD WASTE SYSTEMS INC.	\$419.61
54101	9/22/2011	RANDY PROTHERO	\$960.00
54102	9/22/2011	PUBLIC SERVICE CO. OF NH	\$7,250.87
54103	9/22/2011	RANDOM HOUSE INC.	\$68.80
54104	9/22/2011	RECORDED BOOKS INC	\$13.90
54105	9/22/2011	RELIABLE EQUIPMENT, LLC	\$691.00
54106	9/22/2011	REBECCA ARI STI ZABEL	\$1,938.50
54107	9/22/2011	ROBBINS AUTO PARTS INC.	\$33.90
54108	9/22/2011	KIP SHEEDY	\$760.00
54109	9/22/2011	SILVER GRAPHICS LLC	\$588.00
54110	9/22/2011	SIRCHIE FINGER PRINT LABORATORIES	\$99.55
54111	9/22/2011	SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$150.00
54112	9/22/2011	SOUHEGAN MUTUAL FIRE AID ASSOC.	\$2,696.00
54113	9/22/2011	STAPLES BUSINESS ADVANTAGE	\$31.68
54114	9/22/2011	STATE OF NH DEPT OF SAFETY	\$1,125.00
54115	9/22/2011	STILL' S POWER EQUIPMENT	\$87.54
54116	9/22/2011	SUPERIOR POWER EQUIPMENT CORP.	\$153.95
54117	9/22/2011	TASTE OF HOME BOOKS	\$30.98
54118	9/22/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$955.00
54119	9/22/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$54.75
54120	9/22/2011	TROMBLY ENTERPRISES, INC.	\$196.00
54121	9/22/2011	TRUGREEN	\$105.00
54122	9/22/2011	TYLER TECHNOLOGIES, INC.	\$709.47
54123	9/22/2011	UNI FIRST CORPORATION	\$592.70
54124	9/22/2011	HANDY HOUSE INC.	\$915.16
54125	9/22/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$571.76
54126	9/22/2011	UPTON & HATFIELD, LLP	\$10,351.90
54127	9/22/2011	AG SUPERMARKETS INC.	\$199.63
54128	9/22/2011	W. B. MASON	\$74.84
54129	9/22/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$114.52

Grand Total: \$69,896.39