



Accounts Payable Check Warrant

Warrant: 082511

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
53718	8/25/2011	AAA PUMP SERVICE INC	\$2,479.70
53719	8/25/2011	AIRGAS EAST	\$284.91
53720	8/25/2011	AMERICAN INTERCONTINENTAL UNIVERSITY INC.	\$1,195.00
53721	8/25/2011	AUBIN HARDWARE INC.	\$54.02
53722	8/25/2011	AUBUCHON HARDWARE/STORE #112	\$4.74
53723	8/25/2011	AUTOFAIR FORD INC.	\$54.11
53724	8/25/2011	BATTERIES PLUS #401	\$281.50
53725	8/25/2011	BEDFORD HISTORICAL SOCIETY	\$109.31
53726	8/25/2011	BELLEMORE PROPERTY SERVICES, LLC	\$120.00
53727	8/25/2011	BEN'S UNIFORMS INC	\$45.00
53728	8/25/2011	BETTER HOMES & GARDENS	\$15.91
53729	8/25/2011	BLAKES CREAMERY INC	\$405.88
53730	8/25/2011	BLANK PAULA D	\$511.73
53731	8/25/2011	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$20.00
53732	8/25/2011	C AND K MOONWALK LLC	\$650.00
53733	8/25/2011	CARTRIDGE WORLD MANCHESTER	\$42.99
53734	8/25/2011	CASELLA WASTE MANAGEMENT INC. 50	\$14,665.62
53735	8/25/2011	CATHOLIC MEDICAL CENTER	\$422.59
53736	8/25/2011	CEN-COM INC.	\$338.00
53737	8/25/2011	COMCAST	\$308.50
53738	8/25/2011	COMSTAR, INC.	\$3,084.38
53739	8/25/2011	VI STA HEIGHTS HOTEL MGMT	\$774.00
53740	8/25/2011	MICHAEL BEAULE	\$79.00
53741	8/25/2011	SHAWN DROUIN	\$5,325.00
53742	8/25/2011	E-Z TEST POOL SUPPLIES, INC	\$495.00
53743	8/25/2011	EAST COAST EMERGENCY OUTFITTERS	\$123.49
53744	8/25/2011	EINSTEIN'S INC.	\$9,164.00
53745	8/25/2011	ELECTRIC LIGHT COMPANY INC.	\$210.00
53746	8/25/2011	EMPIRE SHEET METAL, INC.	\$150.00
53747	8/25/2011	FAIRPOINT COMMUNICATIONS	\$797.35
53748	8/25/2011	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$179.75
53749	8/25/2011	FIREHOUSE	\$35.95
53750	8/25/2011	FLEGAL ROBERT R TRUSTEE &	\$511.65
53751	8/25/2011	GIKAS GIKAS A & MARZENA K	\$4,435.95
53752	8/25/2011	MEGAN GOODALE	\$71.94
53753	8/25/2011	MARGARET GOODRICH	\$140.00
53754	8/25/2011	MINNIE GOODRICH	\$50.00
53755	8/25/2011	GRANITE STATE GLASS	\$200.47
53756	8/25/2011	GRANITE STATE TECHNICAL RESOURCES LLC	\$9,720.00
53757	8/25/2011	GRAPPONE AUTOMOTIVE GROUP	\$512.67
53758	8/25/2011	GREENWOOD FIRE APPARATUS INC.	\$87.38

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53759	8/25/2011	GREENWOOD RECOVERY SYSTEMS	\$455.00
53760	8/25/2011	HOMETOWN FORECAST SERVICES, INC.	\$3,645.00
53761	8/25/2011	HOWARD P. FAIRFIELD, LLC	\$64,480.00
53762	8/25/2011	HOYLE, TANNER & ASSOCIATES INC.	\$108.78
53763	8/25/2011	INTERNATIONAL MASTERS PUBLISHERS, INC.	\$40.55
53764	8/25/2011	INTERNET & TELEPHONE	\$800.00
53765	8/25/2011	IRVING ENERGY DISTRIBUTION & MKTNG	\$26,674.42
53766	8/25/2011	MARGARET KENNEDY	\$634.42
53767	8/25/2011	MARK E KLOSE	\$104.81
53768	8/25/2011	KEACH-NORDSTROM ASSOCIATES INC	\$720.00
53769	8/25/2011	KOMARLA SHARATH &	\$6,241.12
53770	8/25/2011	LAB SAFETY SUPPLY	\$167.86
53771	8/25/2011	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
53772	8/25/2011	LEXIS PUBLISHING	\$220.00
53773	8/25/2011	M. B. MAINTENANCE, INC.	\$500.00
53774	8/25/2011	MAINSTAY TECHNOLOGIES LLC	\$5,199.58
53775	8/25/2011	MANCHESTER WATER WORKS	\$75.12
53776	8/25/2011	RUSSELL MARCOUX	\$837.50
53777	8/25/2011	MERCHANTS AUTOMOTIVE GROUP, INC.	\$3,261.44
53778	8/25/2011	NATICK AUTO SALES	\$211.50
53779	8/25/2011	MONADNOCK MT SPRING WATER, INC.	\$174.25
53780	8/25/2011	WAYNE H MOORE	\$35.00
53781	8/25/2011	NAPA AUTO PARTS	\$24.96
53782	8/25/2011	NASHUA POLICE DEPT	\$385.00
53783	8/25/2011	NEIGHBORHOOD NEWS INC.	\$248.63
53784	8/25/2011	NEXTEL COMMUNICATIONS	\$680.78
53785	8/25/2011	NH BAR ASSOCIATION	\$219.00
53786	8/25/2011	NH HOUSING FINANCE AUTHORITY	\$60.00
53787	8/25/2011	NEW HAMPSHIRE MAILING SERVICES, INC.	\$623.79
53788	8/25/2011	NHCTCA	\$50.00
53789	8/25/2011	NORTHEAST EARTH MECHANICS, INC.	\$3,514.42
53790	8/25/2011	OCCUPATIONAL HEALTH SERVICES	\$1,938.00
53791	8/25/2011	THE MAINE THING INC.	\$25.75
53792	8/25/2011	PENNI CHUCK WATER WORKS INC	\$14,718.46
53793	8/25/2011	PEST END INC.	\$50.00
53794	8/25/2011	PIKE INDUSTRIES INC.	\$1,056.60
53795	8/25/2011	PINARD WASTE SYSTEMS INC.	\$419.61
53796	8/25/2011	DAWN PROULX	\$25.00
53797	8/25/2011	PUBLIC SERVICE CO. OF NH	\$16,659.07
53798	8/25/2011	R&R PUBLIC WHOLESALERS INC.	\$12.00
53799	8/25/2011	RED JACKET MOUNTAIN VIEW MOTOR INN	\$386.00
53800	8/25/2011	R. G. TOMBS DOOR CO., INC.	\$211.50
53801	8/25/2011	RIAPA	\$210.00
53802	8/25/2011	WAYNE A RICHARDSON	\$70.00
53803	8/25/2011	RILEY'S SPORT SHOP INC.	\$8,190.00
53804	8/25/2011	JOHN SELVI TELLA	\$30.00
53805	8/25/2011	SILVER GRAPHICS LLC	\$127.00
53806	8/25/2011	SIRCHIE FINGER PRINT LABORATORIES	\$291.26
53807	8/25/2011	GRACELAND COLLEGE CENTER FOR PROF DEV, INC.	\$149.00
53808	8/25/2011	SLIWA HOLLY	\$3,073.47
53809	8/25/2011	DANIEL P ST PIERRE	\$94.00

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53810	8/25/2011	STAPLES BUSINESS ADVANTAGE	\$106.45
53811	8/25/2011	STAPLES BUSINESS ADVANTAGE	\$475.70
53812	8/25/2011	STILL'S POWER EQUIPMENT	\$157.84
53813	8/25/2011	JEANNETTE TARDIFF	\$93.39
53814	8/25/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
53815	8/25/2011	TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
53816	8/25/2011	TSLP	\$295.00
53817	8/25/2011	UNIFIRST CORPORATION	\$287.31
53818	8/25/2011	HANDY HOUSE INC.	\$856.24
53819	8/25/2011	UNIVERSAL RECYCLING TECHNOLOGIES LLC	\$407.03
53820	8/25/2011	UPTON & HATFIELD, LLP	\$12,548.48
53821	8/25/2011	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
53822	8/25/2011	WEST GROUP PAYMENT CENTER	\$40.25
53823	8/25/2011	WINDWARD PETROLEUM, INC.	\$565.93
53824	8/25/2011	YANKEE GMC KENTWORTH TRUCKS LLC	\$17.69

Grand Total: \$242,788.45