



Accounts Payable Check Warrant

Warrant: 022014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64248	2/20/2014	1 AAA PUMP SERVICE INC	\$140.00
64249	2/20/2014	1 AIRGAS USA, LLC	\$23.43
64250	2/20/2014	1 ALLSAFE & LOCK INC.	\$150.00
64251	2/20/2014	1 AUBUCHON HARDWARE/STORE #112	\$35.79
64252	2/20/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$265.26
64253	2/20/2014	1 MICHAEL BOTHWICK	\$2,177.60
64254	2/20/2014	1 BOUND TREE MEDICAL, LLC	\$701.91
64255	2/20/2014	1 CABINET PRESS INC.	\$270.00
64256	2/20/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$27,564.83
64257	2/20/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,956.08
64258	2/20/2014	1 CENTER POINT LARGE PRINT	\$88.68
64259	2/20/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$141.58
64260	2/20/2014	1 SCOTT KOELLMER	\$1,262.50
64261	2/20/2014	1 CHANNING BETE COMPANY, INC.	\$118.95
64262	2/20/2014	1 JANET HEFFRON	\$165.00
64263	2/20/2014	1 THE COPY ROOM LLC	\$16.80
64264	2/20/2014	1 CRAFTSMEN PRESS	\$101.00
64265	2/20/2014	1 D&S EXCAVATING INC.	\$3,492.50
64266	2/20/2014	1 DRIVERS LICENSE GUIDE COMPANY	\$29.95
64267	2/20/2014	1 EAST COAST EMERGENCY OUTFITTERS	\$309.95
64268	2/20/2014	1 EASTERN MINERALS INC.	\$5,094.64
64269	2/20/2014	1 EMPIRE SHEET METAL, INC.	\$110.00
64270	2/20/2014	1 ENERGYNORTH PROPANE INC.	\$10,961.07
64271	2/20/2014	1 FAIRPOINT COMMUNICATIONS	\$679.69
64272	2/20/2014	1 FASTENAL COMPANY	\$479.35
64273	2/20/2014	1 G4 COMMUNICATIONS CORP	\$360.00
64274	2/20/2014	1 GALE/CENGAGE LEARNING	\$115.96
64275	2/20/2014	1 GH BERLIN WINDWARD	\$2,567.19
64276	2/20/2014	1 GRAINGER	\$47.52
64277	2/20/2014	1 GRANITE STATE MINERALS INC.	\$16,207.71
64278	2/20/2014	1 GRAPPONE AUTOMOTIVE GROUP	\$0.00
64279	2/20/2014	1 HUNTRESS UNIFORMS	\$230.00
64280	2/20/2014	1 INTERNATIONAL CODE COUNCIL INC.	\$125.00
64281	2/20/2014	1 INGRAM LIBRARY SERVICES	\$165.41
64282	2/20/2014	1 INTERNET & TELEPHONE	\$2,333.01
64283	2/20/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,768.55
64284	2/20/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$89.95
64285	2/20/2014	1 LOWES HOME CENTERS INC.	\$797.67
64286	2/20/2014	1 MONADNOCK MT SPRING WATER, INC.	\$131.10
64287	2/20/2014	1 MUNICIPAL RESOURCES	\$8,739.30
64288	2/20/2014	1 NAPA AUTO PARTS	\$239.19
64289	2/20/2014	1 NAPA AUTO PARTS	\$365.11
64290	2/20/2014	1 OCCUPATIONAL HEALTH SERVICES	\$1,684.00

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64291	2/20/2014	1 OMNI SERVICES INC	\$13.00
64292	2/20/2014	1 PEST END INC.	\$50.00
64293	2/20/2014	1 PETTY CASH	\$104.85
64294	2/20/2014	1 PINARD WASTE SYSTEMS INC.	\$448.99
64295	2/20/2014	1 PSNH	\$7,942.67
64296	2/20/2014	1 PSNH	\$3,118.47
64297	2/20/2014	1 RANDOM HOUSE INC.	\$30.00
64298	2/20/2014	1 RB PRODUCTIONS	\$1,200.00
64299	2/20/2014	1 RECORDED BOOKS INC	\$6.95
64300	2/20/2014	1 RED WING SHOE STORE	\$150.00
64301	2/20/2014	1 R. G. TOMBS DOOR CO., INC.	\$761.95
64302	2/20/2014	1 SAM'S CLUB DIRECT	\$169.58
64303	2/20/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,514.26
64304	2/20/2014	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
64305	2/20/2014	1 SECOND SOURCE	\$250.00
64306	2/20/2014	1 JG MACLELLAN OIL COMPANY INC	\$4,905.63
64307	2/20/2014	1 STEVEN TANNER	\$139.30
64308	2/20/2014	1 STANLEY ELEVATOR COMPANY INC	\$201.64
64309	2/20/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$254.00
64310	2/20/2014	1 UNION LEADER CORPORATION	\$113.33
64311	2/20/2014	1 UPTON & HATFIELD, LLP	\$4,165.00
64312	2/20/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,428.20
64313	2/20/2014	1 VIDACARE CORP	\$558.12
64314	2/20/2014	1 W. B. MASON CO INC.	\$82.46
64315	2/20/2014	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$336.34

Grand Total: \$123,400.07