



Accounts Payable Check Warrant

Warrant: 070314

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65655	7/3/2014	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,011.75
65656	7/3/2014	12 ALLIANCE FOR COMMUNITY MEDIA	\$820.00
65657	7/3/2014	12 AMAZON CREDIT PLAN	\$171.36
65658	7/3/2014	12 AUBIN HARDWARE INC.	\$25.98
65659	7/3/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$691.17
65660	7/3/2014	12 BATTERIES PLUS #401	\$115.85
65661	7/3/2014	12 STEVE BLUNT	\$166.00
65662	7/3/2014	12 STEPHEN BRADY	\$222.00
65663	7/3/2014	12 JOSEPH BUTERA	\$280.00
65664	7/3/2014	12 CENTRAL EQUIPMENT COMPANY INC	\$0.00
65665	7/3/2014	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$145.09
65666	7/3/2014	12 SCOTT KOELLMER	\$1,675.00
65667	7/3/2014	12 COMCAST	\$124.85
65668	7/3/2014	12 THE COPY ROOM LLC	\$279.60
65669	7/3/2014	12 CROWN TROPHY	\$15.68
65670	7/3/2014	12 DAVE'S AUTO CENTER	\$124.00
65671	7/3/2014	12 EAST COAST EMERGENCY OUTFITTERS	\$39.99
65672	7/3/2014	12 E.J. PRESCOTT, INC.	\$212.96
65673	7/3/2014	12 FAIRPOINT COMMUNICATIONS	\$411.78
65674	7/3/2014	12 FASTENAL COMPANY	\$114.47
65675	7/3/2014	12 FIRE ENGINEERING	\$29.00
65676	7/3/2014	12 GREEN INSURANCE ASSOCIATES, LLC	\$2,849.00
65677	7/3/2014	12 HOYLE, TANNER & ASSOCIATES INC.	\$11,033.04
65678	7/3/2014	12 HUNTRESS UNIFORMS	\$66.00
65679	7/3/2014	12 INGRAM LIBRARY SERVICES	\$0.00
65680	7/3/2014	12 JE BELANGER LAND SURVEYING PLLC	\$562.50
65681	7/3/2014	12 WILLIAM V JENNINGS, JR.	\$7,083.33
65682	7/3/2014	12 MIRIAM JOHNSON	\$316.56
65683	7/3/2014	12 JP PEST SERVICES INC.	\$175.00
65684	7/3/2014	12 MARTIN KELLEY	\$166.00
65685	7/3/2014	12 MARK E KLOSE	\$46.75
65686	7/3/2014	12 RICHARD A. KRUPPA	\$210.00
65687	7/3/2014	12 LEADSONLINE, LLC	\$879.00
65688	7/3/2014	12 MAINSTAY TECHNOLOGIES LLC	\$1,224.37
65689	7/3/2014	12 MANCHESTER SAND & GRAVEL	\$586.64
65690	7/3/2014	12 MATTHEW BENDER & CO., INC.	\$387.31
65691	7/3/2014	12 MIDWEST TAPE	\$38.97
65692	7/3/2014	12 NH ASSOC OF FIRE CHIEFS	\$85.00
65693	7/3/2014	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,914.13
65694	7/3/2014	12 PENNEY FENCE ERECTION CO., INC.	\$120.00
65695	7/3/2014	12 JOSEPH D. PIEROG	\$166.00
65696	7/3/2014	12 PSNH	\$3,909.74
65697	7/3/2014	12 RECORDED BOOKS INC	\$15.90

Warrant: 070814

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65698	7/3/2014	12 SAM'S CLUB DIRECT	\$384.30
65699	7/3/2014	12 SANEL AUTO PARTS CO	\$361.25
65700	7/3/2014	12 THOMAS SAUSER	\$39.42
65701	7/3/2014	12 STANDARD COFFEE SERVICE CO.	\$94.14
65702	7/3/2014	12 STAPLES CREDIT PLAN	\$19.27
65703	7/3/2014	12 CHRISTINE SZOSTAK	\$25.00
65704	7/3/2014	12 TOM STANKUS	\$600.00
65705	7/3/2014	12 U.S. TOY CO., INC.	\$24.44
65706	7/3/2014	12 UNIFIRST CORPORATION	\$188.84
65707	7/3/2014	12 UPTON & HATFIELD, LLP	\$9,262.50
65708	7/3/2014	12 URBAN LAND INSTITUTE	\$215.00
65709	7/3/2014	12 VERIZON WIRELESS	\$1,926.19
65710	7/3/2014	12 VERIZON WIRELESS	\$80.02
65711	7/3/2014	12 VERMONT PLANNERS ASSOCIATION	\$350.00
65712	7/3/2014	12 W.B.MASON CO INC.	\$17.03
65713	7/3/2014	12 YANKEE GMC KENWORTH TRUCKS LLC	\$14.10

Grand Total: \$72,113.27