



## Accounts Payable Check Warrant

Warrant: 071714

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65771	7/17/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$9.00
65772	7/17/2014	1 AIRGAS USA, LLC	\$120.50
65773	7/17/2014	1 ALLSAFE & LOCK INC.	\$27.90
65774	7/17/2014	1 AUTOFAIR FORD INC.	\$2,495.71
65775	7/17/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$566.14
65776	7/17/2014	1 BATTERIES PLUS #401	\$27.56
65777	7/17/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$193.00
65778	7/17/2014	1 BOUND TREE MEDICAL, LLC	\$323.52
65779	7/17/2014	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$50.00
65780	7/17/2014	1 STEPHEN BRADY	\$2,265.89
65781	7/17/2014	1 CABINET PRESS INC.	\$144.00
65782	7/17/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$58,112.14
65783	7/17/2014	1 CITIZENS BANK	\$697.31
65784	7/17/2014	1 COMCAST	\$107.95
65785	7/17/2014	1 THE COPY ROOM LLC	\$49.00
65786	7/17/2014	1 CORRIVEAU-ROUTHIER, INC.	\$46.50
65787	7/17/2014	1 CSI ENGINEERING LLC	\$11,000.00
65788	7/17/2014	1 CRYSTAL DIONNE	\$1,713.00
65789	7/17/2014	1 EAST COAST EMERGENCY OUTFITTERS	\$249.55
65790	7/17/2014	1 ENERGYNORTH PROPANE INC.	\$32.78
65791	7/17/2014	1 FAIRPOINT COMMUNICATIONS	\$511.40
65792	7/17/2014	1 FEDEX	\$15.00
65793	7/17/2014	1 FLEETPRIDE	\$168.40
65794	7/17/2014	1 GMILCS, INC	\$36,835.00
65795	7/17/2014	1 GREENWOOD RECOVERY SYSTEMS	\$468.00
65796	7/17/2014	1 HEALTHTRUST	\$168,466.18
65797	7/17/2014	1 HILLSBOROUGH COUNTY TREASURER	\$135.47
65798	7/17/2014	1 HUBERT'S DEPT STORE, INC.	\$89.99
65799	7/17/2014	1 SCOTT HUNTER	\$54.99
65800	7/17/2014	1 INDEPENDENT ELECTRIC SUPPLY	\$98.50
65801	7/17/2014	1 INDIAN HEAD ATHLETICS, INC.	\$43.90
65802	7/17/2014	1 IRVING ENERGY	\$31,143.68
65803	7/17/2014	1 JASON J. DAVIES	\$150.00
65804	7/17/2014	1 JOHN BROWN AND SONS, INC.	\$1,400.00
65805	7/17/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
65806	7/17/2014	1 LHS ASSOCIATES INC.	\$37.00
65807	7/17/2014	1 BELLA SCIENCE SERVICE, LLC	\$365.00
65808	7/17/2014	1 MANCHESTER WATER WORKS	\$26,150.08
65809	7/17/2014	1 MCFARLAND-JOHNSON, INC.	\$47,057.39
65810	7/17/2014	1 NATICK AUTO SALES	\$299.40
65811	7/17/2014	1 MONADNOCK MT SPRING WATER, INC.	\$78.80
65812	7/17/2014	1 WAYNE H MOORE	\$35.00
65813	7/17/2014	1 NEW ENGLAND DUPLICATOR	\$149.00

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65814	7/17/2014	1 NH STATE FIREMEN'S ASSOCIATION	\$800.00
65815	7/17/2014	1 MARIE NOONAN	\$205.00
65816	7/17/2014	1 OCCUPATIONAL HEALTH SERVICES	\$5,172.00
65817	7/17/2014	1 JAROTH INC.	\$55.00
65818	7/17/2014	1 PAPER THERMOMETER COMPANY INC	\$86.80
65819	7/17/2014	1 PENNEY FENCE ERECTION CO., INC.	\$126.00
65820	7/17/2014	1 PEST END INC.	\$50.00
65821	7/17/2014	1 PIKE INDUSTRIES INC.	\$282.50
65822	7/17/2014	1 PINE STATE ELEVATOR COMPANY	\$152.76
65823	7/17/2014	1 TRAUB, STEPHEN	\$3,180.00
65824	7/17/2014	1 RANDALL PROTHERO	\$425.00
65825	7/17/2014	1 PSNH	\$197.66
65826	7/17/2014	1 PSNH	\$2,516.74
65827	7/17/2014	1 WAYNE A RICHARDSON	\$35.00
65828	7/17/2014	1 RICOH USA, INC	\$379.96
65829	7/17/2014	1 RON MICHAUD'S RENOVATIONS	\$92.00
65830	7/17/2014	1 SAM'S CLUB DIRECT	\$95.34
65831	7/17/2014	1 JANE B. SANDERS	\$821.92
65832	7/17/2014	1 SANEL AUTO PARTS CO	\$97.91
65833	7/17/2014	1 SANEL AUTO PARTS CO	\$28.59
65834	7/17/2014	1 SOUTHWICK ANIMAL FARM, INC	\$617.50
65835	7/17/2014	1 STANLEY ELEVATOR COMPANY INC	\$209.71
65836	7/17/2014	1 STILL'S POWER EQUIPMENT	\$15.19
65837	7/17/2014	1 SUPPLIES UNLIMITED INC.	\$202.66
65838	7/17/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$857.00
65839	7/17/2014	1 UNIFIRST CORPORATION	\$188.84
65840	7/17/2014	1 UNION LEADER CORPORATION	\$128.63
65841	7/17/2014	1 UPTON & HATFIELD, LLP	\$170.91
65842	7/17/2014	1 VALUE LINE PUBLISHING INC	\$289.00
65843	7/17/2014	1 VIDACARE CORP	\$558.16
65844	7/17/2014	1 ROBERT G. WATTS	\$198.00
65845	7/17/2014	1 W.B.MASON CO INC.	\$55.99
65846	7/17/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$37.27

*Grand Total:*\$410,387.67