



Accounts Payable Check Warrant

Warrant: 061914

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65472	6/19/2014	1 AAA PUMP SERVICE INC	\$140.00
65473	6/19/2014	1 LUCI A ALBERTSON	\$199.59
65474	6/19/2014	1 ALLEGRA MARKETING PRINT MAIL	\$797.23
65475	6/19/2014	1 ATLANTIC BROOM SERVICE INC.	\$697.50
65476	6/19/2014	1 AUBUCHON HARDWARE	\$4.49
65477	6/19/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$441.09
65478	6/19/2014	1 EVAN BARTA	\$2,875.00
65479	6/19/2014	1 BATTERIES PLUS #401	\$176.16
65480	6/19/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$120.00
65481	6/19/2014	1 BLUE DOLPHIN POOLS & SPAS INC.	\$87.00
65482	6/19/2014	1 BOOKPAGE	\$480.00
65483	6/19/2014	1 BOUND TREE MEDICAL, LLC	\$292.15
65484	6/19/2014	1 KEVIN BOWEN	\$99.00
65485	6/19/2014	1 BROX INDUSTRIES INC	\$1,435.06
65486	6/19/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$31,391.72
65487	6/19/2014	1 CENTRAL EQUIPMENT COMPANY INC	\$122.16
65488	6/19/2014	1 JANET HEFFRON	\$41.00
65489	6/19/2014	1 CROWN CHIMNEY	\$305.00
65490	6/19/2014	1 DOUGLAS HILL CO	\$1,500.02
65491	6/19/2014	1 EAST COAST EMERGENCY OUTFITTERS	\$116.98
65492	6/19/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
65493	6/19/2014	1 ENERGYNORTH PROPANE INC.	\$32.78
65494	6/19/2014	1 FAIRPOINT COMMUNICATIONS	\$712.93
65495	6/19/2014	1 FASTENAL COMPANY	\$75.30
65496	6/19/2014	1 FINDAWAY WORLD, LLC	\$259.45
65497	6/19/2014	1 FIRE APPARATUS & EMERGENCY EQUIPMENT	\$35.00
65498	6/19/2014	1 JEFF FOOTE	\$66.12
65499	6/19/2014	1 FORD MOTOR CREDIT DEPT 67-434	\$25,336.24
65500	6/19/2014	1 FORD MOTOR CREDIT DEPT 67-434	\$25,121.57
65501	6/19/2014	1 FORMAX	\$751.00
65502	6/19/2014	1 FREMEAU APPRAISAL, INC	\$2,475.00
65503	6/19/2014	1 G4 COMMUNICATIONS CORP	\$360.00
65504	6/19/2014	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$247.50
65505	6/19/2014	1 GENERAL CODE LLC	\$1,195.00
65506	6/19/2014	1 GRANITE STATE ANALYTICAL INC	\$105.00
65507	6/19/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$337.50
65508	6/19/2014	1 GREEN ACRES IRRIGATION LLC	\$275.00
65509	6/19/2014	1 HILLSBOROUGH COUNTY TREASURER	\$86.65
65510	6/19/2014	1 HOWARD P. FAIRFIELD, LLC	\$67.87
65511	6/19/2014	1 INGRAM LIBRARY SERVICES	\$217.48
65512	6/19/2014	1 INNOVATE GRAPHICS	\$288.73
65513	6/19/2014	1 INTERNET & TELEPHONE	\$2,320.53
65514	6/19/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$728.60

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65515	6/19/2014	1 JASON J. DAVIES	\$385.00
65516	6/19/2014	1 JEFFREY W. JENKINS	\$94.08
65517	6/19/2014	1 GLENN A. KNOBLOCK	\$310.00
65518	6/19/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$939.36
65519	6/19/2014	1 LOWES HOME CENTERS INC.	\$1,170.77
65520	6/19/2014	1 M.B. TRACTOR & EQUIPMENT	\$727.85
65521	6/19/2014	1 MAILFINANCE	\$432.00
65522	6/19/2014	1 COLLEEN MAILLOUX	\$80.64
65523	6/19/2014	1 MAINSTAY TECHNOLOGIES LLC	\$20,825.45
65524	6/19/2014	1 MANCHESTER SAND & GRAVEL	\$932.27
65525	6/19/2014	1 MANCHESTER WATER WORKS	\$367.23
65526	6/19/2014	1 MCAULIFFE-SHEPARD DISCOVERY CENTER	\$285.00
65527	6/19/2014	1 MCFARLAND-JOHNSON, INC.	\$4,181.42
65528	6/19/2014	1 MIDWEST TAPE	\$42.97
65529	6/19/2014	1 MONADNOCK MT SPRING WATER, INC.	\$123.50
65530	6/19/2014	1 NAPA AUTO PARTS	\$56.19
65531	6/19/2014	1 NAPA AUTO PARTS	\$174.65
65532	6/19/2014	1 NH BAR ASSOCIATION	\$310.00
65533	6/19/2014	1 NH BAR ASSOCIATION	\$225.00
65534	6/19/2014	1 NORTH COAST SVCS LLC	\$2,234.51
65535	6/19/2014	1 NORTHEAST SCALE COMPANY, INC.	\$995.00
65536	6/19/2014	1 PARK STREET FOUNDATION	\$3,255.00
65537	6/19/2014	1 PEST END INC.	\$50.00
65538	6/19/2014	1 PHYSIO-CONTROL CORP	\$100.00
65539	6/19/2014	1 PIKE INDUSTRIES INC.	\$490.00
65540	6/19/2014	1 PINARD WASTE SYSTEMS INC.	\$254.97
65541	6/19/2014	1 POSTAL CENTER USA	\$12.28
65542	6/19/2014	1 PRECISION TEMPERATURE CONTROL INC.	\$1,625.00
65543	6/19/2014	1 TRAUB, STEPHEN	\$3,960.00
65544	6/19/2014	1 PSNH	\$5,470.20
65545	6/19/2014	1 RICOH USA, INC	\$384.47
65546	6/19/2014	1 SAM'S CLUB DIRECT	\$26.32
65547	6/19/2014	1 JANE B. SANDERS	\$1,400.00
65548	6/19/2014	1 AMANDA SARRO	\$21.95
65549	6/19/2014	1 SECOND SOURCE	\$300.00
65550	6/19/2014	1 SOUTHWORTH-MILTON INC.	\$4,950.00
65551	6/19/2014	1 GARY SREDZIENSKI	\$375.00
65552	6/19/2014	1 STEVEN TANNER	\$385.00
65553	6/19/2014	1 STAPLES BUSINESS ADVANTAGE	\$155.72
65554	6/19/2014	1 STAPLES BUSINESS ADVANTAGE	\$55.72
65555	6/19/2014	1 THOMSON REUTERS - WEST	\$40.25
65556	6/19/2014	1 TRACTOR SUPPLY COMPANY	\$16.99
65557	6/19/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$658.00
65558	6/19/2014	1 UNIFIRST CORPORATION	\$188.84
65559	6/19/2014	1 UNION LEADER CORPORATION	\$572.67
65560	6/19/2014	1 W.B.MASON CO INC.	\$37.96
65561	6/19/2014	1 W.B.MASON CO INC.	\$93.77
65562	6/19/2014	1 WILLIAM DUSCHATKO	\$450.00
65563	6/19/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$25.34

Grand Total:

\$163,521.07