



Accounts Payable Check Warrant

Warrant: 062614

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65564	6/26/2014	1 AAA PUMP SERVICE INC	\$1,632.64
65565	6/26/2014	1 AIRGAS USA, LLC	\$9.09
65566	6/26/2014	1 ALLSAFE & LOCK INC.	\$34.00
65567	6/26/2014	1 AMERICAN TENT RENTAL LLC	\$240.00
65568	6/26/2014	1 AUBUCHON HARDWARE/STORE #112	\$19.56
65569	6/26/2014	1 AUBUCHON HARDWARE/STORE #112	\$54.08
65570	6/26/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$451.60
65571	6/26/2014	1 BEDFORD SCHOOL DISTRICT	\$120.00
65572	6/26/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$202.61
65573	6/26/2014	1 BROX INDUSTRIES INC	\$930.18
65574	6/26/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$17,938.93
65575	6/26/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,355.29
65576	6/26/2014	1 CENTER POINT LARGE PRINT	\$88.68
65577	6/26/2014	1 CLEAN HARBORS ENV. SERVICES INC.	\$14,753.28
65578	6/26/2014	1 CLEANER VACUUM SOLUTIONS INC	\$60.90
65579	6/26/2014	1 COMCAST	\$215.90
65580	6/26/2014	1 COMSTAR, INC.	\$3,852.80
65581	6/26/2014	1 COPSPLUS, INC.	\$650.31
65582	6/26/2014	1 THE COPY ROOM LLC	\$7.00
65583	6/26/2014	1 THE COPY ROOM LLC	\$13.88
65584	6/26/2014	1 CLIFTON T WILLIAMS	\$48.20
65585	6/26/2014	1 DAVE'S SEPTIC SERVICE INC.	\$36.00
65586	6/26/2014	1 DAVE'S SEPTIC SERVICE INC.	\$682.72
65587	6/26/2014	1 DONOVAN EQUIPMENT CO., INC.	\$161.00
65588	6/26/2014	1 DRUMMOND WOODSUM	\$2,903.60
65589	6/26/2014	1 E-Z TEST POOL SUPPLIES, INC	\$829.99
65590	6/26/2014	1 EINSTEIN'S INC.	\$9,417.04
65591	6/26/2014	1 E.J. PRESCOTT, INC.	\$62.00
65592	6/26/2014	1 ELECTRIC LIGHT COMPANY INC.	\$907.50
65593	6/26/2014	1 EPSTEIN & AUGUST, LLP	\$250.00
65594	6/26/2014	1 FAIRPOINT COMMUNICATIONS	\$351.97
65595	6/26/2014	1 FAIRPOINT COMMUNICATIONS	\$164.58
65596	6/26/2014	1 FASTENAL COMPANY	\$72.60
65597	6/26/2014	1 ALEX O'BRIEN FELDMAN	\$550.00
65598	6/26/2014	1 FORD MOTOR CREDIT DEPT 67-434	\$24,868.61
65599	6/26/2014	1 LESLIE FORMBY	\$288.00
65600	6/26/2014	1 GENERAL CODE LLC	\$1,704.14
65601	6/26/2014	1 GOVT. FINANCE OFFICERS ASSOC.	\$435.00
65602	6/26/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$190.72
65603	6/26/2014	1 GREENWOOD RECOVERY SYSTEMS	\$325.00
65604	6/26/2014	1 BRIXMOR OPERATING PARTNERSHIP LP	\$15,199.50
65605	6/26/2014	1 HILLSBOROUGH COUNTY HOUSE OF CORRECTIONS	\$1,000.00
65606	6/26/2014	1 LAURA J. HUGHES	\$384.00

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65607	6/26/2014	1 INGRAM LIBRARY SERVICES	\$254.05
65608	6/26/2014	1 ISLAND TECH SERVICES	\$2,293.00
65609	6/26/2014	1 JEFFREY W. JENKINS	\$3,806.11
65610	6/26/2014	1 KEITH JOHNSON	\$508.00
65611	6/26/2014	1 JUTRAS SIGNS INC	\$430.60
65612	6/26/2014	1 K.L. JACK & CO., INC	\$5.70
65613	6/26/2014	1 KEACH-NORDSTROM ASSOCIATES INC	\$315.00
65614	6/26/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
65615	6/26/2014	1 MAINSTAY TECHNOLOGIES LLC	\$12,689.99
65616	6/26/2014	1 MANCHESTER WATER WORKS	\$128.10
65617	6/26/2014	1 MANCHESTER WATER WORKS	\$145.93
65618	6/26/2014	1 MICHAEL D. MCINTYRE	\$4,101.04
65619	6/26/2014	1 MIDWEST TAPE	\$113.92
65620	6/26/2014	1 MONADNOCK MT SPRING WATER, INC.	\$100.50
65621	6/26/2014	1 MT. WILLIAM INC.	\$1,123.08
65622	6/26/2014	1 NEACTC	\$200.00
65623	6/26/2014	1 LEAH M. NEAL	\$315.00
65624	6/26/2014	1 NHCTCA	\$50.00
65625	6/26/2014	1 NORMAN ROUX LANDSCAPING, LLC	\$1,266.00
65626	6/26/2014	1 PENNICHUCK WATER WORKS INC	\$15,005.67
65627	6/26/2014	1 PHOENIX PRECAST PRODUCTS	\$2,246.40
65628	6/26/2014	1 PIKE INDUSTRIES INC.	\$208.75
65629	6/26/2014	1 PINARD WASTE SYSTEMS INC.	\$194.02
65630	6/26/2014	1 PINE STATE ELEVATOR COMPANY	\$291.72
65631	6/26/2014	1 PRIMEX	\$7,886.00
65632	6/26/2014	1 PSNH	\$9,824.24
65633	6/26/2014	1 RECORDED BOOKS INC	\$20.85
65634	6/26/2014	1 RED JACKET MOUNTAIN VIEW MOTOR INN	\$386.00
65635	6/26/2014	1 RICOH USA, INC	\$680.96
65636	6/26/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$4,941.50
65637	6/26/2014	1 SANEL AUTO PARTS CO	\$45.83
65638	6/26/2014	1 STEVEN TANNER	\$93.25
65639	6/26/2014	1 STAPLES BUSINESS ADVANTAGE	\$81.98
65640	6/26/2014	1 VIOLET A. STARITA TRUSTEE	\$178.00
65641	6/26/2014	1 STATE OF NH DEPT OF SAFETY	\$1,125.00
65642	6/26/2014	1 STILL'S POWER EQUIPMENT	\$149.95
65643	6/26/2014	1 TOTALFUNDS BY HASLER	\$2,000.00
65644	6/26/2014	1 CANDACE TRAMACK-WESTAWAY	\$280.00
65645	6/26/2014	1 TRITECH SOFTWARE SYSTEMS	\$590.00
65646	6/26/2014	1 TRUGREEN	\$9,211.38
65647	6/26/2014	1 UNIFIRST CORPORATION	\$188.84
65648	6/26/2014	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
65649	6/26/2014	1 W.B.MASON CO INC.	\$10.14
65650	6/26/2014	1 W.B.MASON CO INC.	\$9.99
65651	6/26/2014	1 EMILY WEISS	\$189.98
65652	6/26/2014	1 WRIGHT ELECTRIC MOTORS, INC	\$98.00
65653	6/26/2014	1 ROBERT A. EDSALL	\$787.50
65654	6/26/2014	1 ZERO WASTE USA, INC.	\$110.00

Grand Total:

\$189,594.87