



Accounts Payable Check Warrant

Warrant: 052914

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65265	5/29/2014	1 AAA PUMP SERVICE INC	\$140.00
65266	5/29/2014	1 AMAZON CREDIT PLAN	\$40.20
65267	5/29/2014	1 AMP PLUMBING & HEATING LLC	\$160.00
65268	5/29/2014	1 APCO INTL INC.	\$597.00
65269	5/29/2014	1 AUBIN HARDWARE INC.	\$29.88
65270	5/29/2014	1 AUBUCHON HARDWARE/STORE #112	\$80.42
65271	5/29/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$49.64
65272	5/29/2014	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$845.00
65273	5/29/2014	1 BCM FOOTWEAR GROUP INC.	\$130.50
65274	5/29/2014	1 BROX INDUSTRIES INC	\$645.48
65275	5/29/2014	1 CANON SOLUTIONS AMERICA	\$29.99
65276	5/29/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$25,078.67
65277	5/29/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$16.96
65278	5/29/2014	1 SCOTT KOELLMER	\$25.00
65279	5/29/2014	1 COMCAST	\$213.82
65280	5/29/2014	1 THE COPY ROOM LLC	\$84.68
65281	5/29/2014	1 COUSINEAU, INC.	\$864.00
65282	5/29/2014	1 CRAFTSMEN PRESS	\$270.00
65283	5/29/2014	1 STEPHEN DALY	\$949.98
65284	5/29/2014	1 DONOVAN EQUIPMENT CO., INC.	\$24,500.00
65285	5/29/2014	1 EINSTEIN'S INC.	\$10,172.04
65286	5/29/2014	1 ENERGYNORTH PROPANE INC.	\$1,049.85
65287	5/29/2014	1 FAIRPOINT COMMUNICATIONS	\$91.99
65288	5/29/2014	1 FAIRPOINT COMMUNICATIONS	\$164.58
65289	5/29/2014	1 FEDEX	\$20.20
65290	5/29/2014	1 GH BERLIN WINDWARD	\$430.48
65291	5/29/2014	1 GRAINGER	\$69.75
65292	5/29/2014	1 HARRISON SHRADER ENTERPRISES LLC	\$5,313.00
65293	5/29/2014	1 HUBBARD CONSULTING LLC	\$3,000.00
65294	5/29/2014	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$103.93
65295	5/29/2014	1 WILLIAM H. INGALLS, JR.	\$760.40
65296	5/29/2014	1 INGRAM LIBRARY SERVICES	\$348.25
65297	5/29/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,022.20
65298	5/29/2014	1 JEFFREY W. JENKINS	\$3,470.53
65299	5/29/2014	1 JOHN DEERE LANDSCAPES INC	\$30.14
65300	5/29/2014	1 KEACH-NORDSTROM ASSOCIATES INC	\$420.00
65301	5/29/2014	1 LYNN PEAVEY COMPANY	\$40.50
65302	5/29/2014	1 MANCHESTER WATER WORKS	\$119.11
65303	5/29/2014	1 MEDLINE INDUSTRIES, INC.	\$135.13
65304	5/29/2014	1 MIDWEST TAPE	\$11.99
65305	5/29/2014	1 WAYNE H MOORE	\$35.00
65306	5/29/2014	1 MT. WILLIAM INC.	\$1,675.80
65307	5/29/2014	1 NAPA AUTO PARTS	\$21.61

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65308	5/29/2014	1 NEW ENGLAND LAWN IRRIGATION	\$326.29
65309	5/29/2014	1 NFPA	\$165.00
65310	5/29/2014	1 NFPA	\$1,165.50
65311	5/29/2014	1 PEST END INC.	\$50.00
65312	5/29/2014	1 PIKE INDUSTRIES INC.	\$468.75
65313	5/29/2014	1 PRICE DIGESTS	\$201.00
65314	5/29/2014	1 PRIMEX	\$7,886.00
65315	5/29/2014	1 PSNH	\$3,955.54
65316	5/29/2014	1 R&R PUBLIC WHOLESALERS INC.	\$51.00
65317	5/29/2014	1 RELIABLE EQUIPMENT, LLC	\$255.77
65318	5/29/2014	1 RICOH USA, INC	\$177.88
65319	5/29/2014	1 SAM'S CLUB DIRECT	\$147.60
65320	5/29/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$5,543.48
65321	5/29/2014	1 SOUTHWORTH-MILTON INC.	\$5,493.40
65322	5/29/2014	1 STAPLES BUSINESS ADVANTAGE	\$95.91
65323	5/29/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$140.00
65324	5/29/2014	1 TREASURER, STATE OF NH	\$8,488.50
65325	5/29/2014	1 TREASURER, STATE OF NH	\$135.00
65326	5/29/2014	1 UNIFIRST CORPORATION	\$217.32
65327	5/29/2014	1 UPSTART	\$355.40
65328	5/29/2014	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
65329	5/29/2014	1 VERIZON WIRELESS	\$1,828.21
65330	5/29/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$575.00
65331	5/29/2014	1 W.B.MASON CO INC.	\$28.39
65332	5/29/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$53.43
65333	5/29/2014	1 ZEE MEDICAL, INC	\$82.40

Grand Total:

\$121,519.47