



Accounts Payable Check Warrant

Warrant: 112614

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> |
|------------------|-------------------|-------------------------------------|---------------------|
| 67121 | 11/25/2014 | AAA PUMP SERVICE INC | \$116.20 |
| 67122 | 11/25/2014 | ACCURATE LANDSCAPE & PLOWING, LLC | \$1,137.00 |
| 67123 | 11/25/2014 | AIRGAS USA, LLC | \$44.56 |
| 67124 | 11/25/2014 | AMAZON CREDIT PLAN | \$191.94 |
| 67125 | 11/25/2014 | AMAZON CREDIT PLAN | \$261.21 |
| 67126 | 11/25/2014 | AMERICAN FENCES INC. | \$44.00 |
| 67127 | 11/25/2014 | AUBIN HARDWARE INC. | \$36.92 |
| 67128 | 11/25/2014 | AUBUCHON HARDWARE/STORE #112 | \$10.54 |
| 67129 | 11/25/2014 | BAKER & TAYLOR ENTERTAINMENT | \$1,185.87 |
| 67130 | 11/25/2014 | B-B CHAIN COMPANY INC. | \$120.00 |
| 67131 | 11/25/2014 | BEN'S UNIFORMS INC | \$103.00 |
| 67132 | 11/25/2014 | BERGERON PROTECTIVE CLOTHING LLC | \$356.50 |
| 67133 | 11/25/2014 | BOUND TREE MEDICAL, LLC | \$131.66 |
| 67134 | 11/25/2014 | FRANK CARTER | \$131.99 |
| 67135 | 11/25/2014 | CASELLA WASTE MANAGEMENT INC. 50 | \$10,414.02 |
| 67136 | 11/25/2014 | CENTRAL PAPER PRODUCTS COMPANY INC | \$130.35 |
| 67137 | 11/25/2014 | COMCAST | \$217.98 |
| 67138 | 11/25/2014 | CONTROL TECHNOLOGIES INC | \$1,733.34 |
| 67139 | 11/25/2014 | CRAFTSMEN PRESS | \$264.00 |
| 67140 | 11/25/2014 | EAST COAST EMERGENCY OUTFITTERS | \$49.99 |
| 67141 | 11/25/2014 | ELECTRIC LIGHT COMPANY INC. | \$3,275.00 |
| 67142 | 11/25/2014 | KARIN ELMER | \$69.96 |
| 67143 | 11/25/2014 | EMERGENCY EDUCATION CONSULTANTS LLC | \$856.33 |
| 67144 | 11/25/2014 | EMPIRE SHEET METAL, INC. | \$90.00 |
| 67145 | 11/25/2014 | EXTRA TOUCH GOURMET | \$212.60 |
| 67146 | 11/25/2014 | FAIRPOINT COMMUNICATIONS | \$163.87 |
| 67147 | 11/25/2014 | GALLS, INC | \$122.40 |
| 67148 | 11/25/2014 | GARFIELD PEST CONTROL | \$0.00 |
| 67149 | 11/25/2014 | GEMINI ELECTRIC, INC | \$1,950.00 |
| 67150 | 11/25/2014 | GEMINI ELECTRIC, INC | \$387.39 |
| 67151 | 11/25/2014 | GEMINI ELECTRIC, INC | \$6.13 |
| 67152 | 11/25/2014 | GH BERLIN WINDWARD | \$805.22 |
| 67153 | 11/25/2014 | GMILCS, INC | \$316.00 |
| 67154 | 11/25/2014 | GREENWOOD RECOVERY SYSTEMS | \$650.00 |
| 67155 | 11/25/2014 | GROVE RENTAL, INC. | \$75.00 |
| 67156 | 11/25/2014 | HD SUPPLY WATERWORKS LTD | \$54.25 |
| 67157 | 11/25/2014 | MANCHESTER PARKER STORE | \$317.14 |
| 67158 | 11/25/2014 | HOWARD P. FAIRFIELD, LLC | \$64,800.00 |
| 67159 | 11/25/2014 | INDEPENDENT ELECTRIC SUPPLY | \$91.79 |
| 67160 | 11/25/2014 | INDUSTRIAL PROTECTION SERVICES, LLC | \$103.45 |
| 67161 | 11/25/2014 | INGRAM LIBRARY SERVICES | \$686.95 |
| 67162 | 11/25/2014 | JASON J. DAVIES | \$310.00 |
| 67163 | 11/25/2014 | WILLIAM V JENNINGS, JR. | \$7,333.33 |

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| 67164 | 11/25/2014 | JUTRAS SIGNS INC | \$133.50 |
| 67165 | 11/25/2014 | KEVIN DOHERTY REVOCABLE TRUST | \$15,426.74 |
| 67166 | 11/25/2014 | LHS ASSOCIATES INC. | \$932.00 |
| 67167 | 11/25/2014 | LIBERTY INTERNATIONAL TRUCKS OF NH LLC | \$27.34 |
| 67168 | 11/25/2014 | JEFFREY M. LICCIARDI | \$1,657.00 |
| 67169 | 11/25/2014 | LOWES HOME CENTERS INC. | \$1,988.88 |
| 67170 | 11/25/2014 | MAINSTAY TECHNOLOGIES LLC | \$12,500.00 |
| 67171 | 11/25/2014 | KEVIN MASCONI | \$9,265.00 |
| 67172 | 11/25/2014 | MIDWEST TAPE | \$455.75 |
| 67173 | 11/25/2014 | MONADNOCK MT SPRING WATER, INC. | \$56.50 |
| 67174 | 11/25/2014 | GODBOUT ENTERPRISES LLC | \$399.19 |
| 67175 | 11/25/2014 | NEW HAMPSHIRE BUILDING OFFICIALS ASSOC. | \$100.00 |
| 67176 | 11/25/2014 | JANE O'BRIEN | \$99.99 |
| 67177 | 11/25/2014 | WILBUR D. PERKINS | \$630.00 |
| 67178 | 11/25/2014 | PIKE INDUSTRIES INC. | \$216.25 |
| 67179 | 11/25/2014 | PRECISION TEMPERATURE CONTROL INC. | \$2,298.75 |
| 67180 | 11/25/2014 | RANDALL PROTHERO | \$1,105.00 |
| 67181 | 11/25/2014 | PSNH | \$8,075.29 |
| 67182 | 11/25/2014 | LORI RADKE | \$386.33 |
| 67183 | 11/25/2014 | RILEY'S SPORT SHOP INC. | \$712.50 |
| 67184 | 11/25/2014 | SAM'S CLUB DIRECT | \$11.19 |
| 67185 | 11/25/2014 | SANDFORD SURVEYING & ENGINEERING INC. | \$259.00 |
| 67186 | 11/25/2014 | SEVERINO TRUCKING CO, INC | \$138,224.00 |
| 67187 | 11/25/2014 | SIRCHIE FINGER PRINT LABORATORIES | \$103.77 |
| 67188 | 11/25/2014 | STAPLES BUSINESS ADVANTAGE | \$93.06 |
| 67189 | 11/25/2014 | UNIFIRST CORPORATION | \$211.23 |
| 67190 | 11/25/2014 | UPTON & HATFIELD, LLP | \$8,703.90 |
| 67191 | 11/25/2014 | USA TODAY | \$291.04 |
| 67192 | 11/25/2014 | VANASSE HANGEN BRUSTLIN, INC. | \$462.50 |
| 67193 | 11/25/2014 | W.B.MASON CO INC. | \$143.98 |
| 67194 | 11/25/2014 | W.B.MASON CO INC. | \$554.73 |
| 67195 | 11/25/2014 | WEAVER BROTHERS CONSTR CO. INC | \$34,551.41 |
| 67196 | 11/25/2014 | YANKEE GMC KENWORTH TRUCKS LLC | \$6.80 |
| <i>Grand Total:</i> | | | <u><u>\$339,440.50</u></u> |