



Accounts Payable Check Warrant

Warrant: 101614

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66672	10/16/2014	10 IRON HORSE DRIVE LLC	\$48,618.90
66673	10/16/2014	2-WAY COMMUNICATIONS SERVICE, INC.	\$775.16
66674	10/16/2014	AAA PUMP SERVICE INC	\$5,579.21
66675	10/16/2014	AIRGAS USA, LLC	\$111.18
66676	10/16/2014	AUBIN HARDWARE INC.	\$8.98
66677	10/16/2014	AUBUCHON HARDWARE/STORE #112	\$114.56
66678	10/16/2014	AUTO GLASS FITTERS	\$240.00
66679	10/16/2014	AUTOFAIR FORD INC.	\$659.29
66680	10/16/2014	BAKER & TAYLOR ENTERTAINMENT	\$885.72
66681	10/16/2014	BATTERIES PLUS #401	\$84.99
66682	10/16/2014	BROKEN WRENCH REPAIR LLC	\$60.00
66683	10/16/2014	BROX INDUSTRIES INC	\$411.44
66684	10/16/2014	CABINET PRESS INC.	\$144.00
66685	10/16/2014	ERIC CARRIER	\$71.47
66686	10/16/2014	CARTRIDGE WORLD MANCHESTER	\$49.99
66687	10/16/2014	CASELLA WASTE MANAGEMENT INC. 50	\$38,844.14
66688	10/16/2014	SCOTT KOELLMER	\$1,675.00
66689	10/16/2014	CITIZENS BANK	\$2,594.23
66690	10/16/2014	COLD SPRINGS RV CORP	\$104.58
66691	10/16/2014	COMCAST	\$107.95
66692	10/16/2014	CONTINENTAL PAVING INC.	\$278,887.85
66693	10/16/2014	CRAFTSMEN PRESS	\$864.50
66694	10/16/2014	CRYSTAL ROCK HOLDINGS INC	\$103.96
66695	10/16/2014	DAVE'S SEPTIC SERVICE INC.	\$36.00
66696	10/16/2014	DEVINE, MILLIMENT & BRANCH	\$7,000.00
66697	10/16/2014	ELECTRIC LIGHT COMPANY INC.	\$1,140.00
66698	10/16/2014	EMPIRE SHEET METAL, INC.	\$201.25
66699	10/16/2014	ENERGYNORTH PROPANE INC.	\$32.78
66700	10/16/2014	FAIRPOINT COMMUNICATIONS	\$195.50
66701	10/16/2014	GDS, INC	\$225.00
66702	10/16/2014	GH BERLIN WINDWARD	\$66.05
66703	10/16/2014	GRAINGER	\$292.25
66704	10/16/2014	GREENWOOD EMERGENCY VEHICLES	\$1,741.90
66705	10/16/2014	HEALTHTRUST	\$164,086.32
66706	10/16/2014	HILLSBOROUGH COUNTY TREASURER	\$8.49
66707	10/16/2014	HILLYARD/MANCHESTER	\$9.88
66708	10/16/2014	HOYLE, TANNER & ASSOCIATES INC.	\$14,988.07
66709	10/16/2014	SCOTT HUNTER	\$19.95
66710	10/16/2014	HUNTRESS UNIFORMS	\$210.50
66711	10/16/2014	INDEPENDENCE EQUITY PART LLC	\$9,831.27
66712	10/16/2014	INGRAM LIBRARY SERVICES	\$537.06
66713	10/16/2014	INTERNET & TELEPHONE	\$2,370.54
66714	10/16/2014	INTERWARE DEVELOPMENT COMPANY, INC.	\$499.05

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66715	10/16/2014	JEFFREY W. JENKINS	\$4,269.22
66716	10/16/2014	JORDAN EQUIPMENT CO.	\$1,052.93
66717	10/16/2014	JUTRAS SIGNS INC	\$82.00
66718	10/16/2014	LABELCITY.COM	\$117.49
66719	10/16/2014	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$76.00
66720	10/16/2014	LHS ASSOCIATES INC.	\$1,721.00
66721	10/16/2014	LOWES HOME CENTERS INC.	\$2,041.67
66722	10/16/2014	MCFARLAND-JOHNSON, INC.	\$1,618.58
66723	10/16/2014	MIDWEST TAPE	\$506.75
66724	10/16/2014	MONADNOCK MT SPRING WATER, INC.	\$85.50
66725	10/16/2014	NAPA AUTO PARTS	\$181.36
66726	10/16/2014	NAPA AUTO PARTS	\$31.10
66727	10/16/2014	NEW ENGLAND REAL ESTATE JOURNAL	\$139.00
66728	10/16/2014	NEPTUNE UNIFORMS & EQUIP INC	\$482.70
66729	10/16/2014	NH HOUSING FINANCE AUTHORITY	\$45.00
66730	10/16/2014	NHTCA	\$20.00
66731	10/16/2014	NH PLANNERS ASSOCIATION	\$80.00
66732	10/16/2014	O'REILLY AUTO ENTERPRISES, LLC	\$332.77
66733	10/16/2014	PSNH	\$1,429.92
66734	10/16/2014	PSNH	\$2,791.06
66735	10/16/2014	RANDOM HOUSE INC.	\$30.00
66736	10/16/2014	RECORDED BOOKS INC	\$374.10
66737	10/16/2014	SAM'S CLUB DIRECT	\$102.32
66738	10/16/2014	SANDFORD SURVEYING & ENGINEERING INC.	\$2,021.15
66739	10/16/2014	SEACOAST CHIEF FIRE OFFICERS ASSOC	\$30.00
66740	10/16/2014	BENJAMIN SELLECK	\$27.92
66741	10/16/2014	JG MACLELLAN OIL COMPANY INC	\$1,416.19
66742	10/16/2014	STANLEY ELEVATOR COMPANY INC	\$209.71
66743	10/16/2014	STAPLES BUSINESS ADVANTAGE	\$531.22
66744	10/16/2014	TRACTOR SUPPLY COMPANY	\$92.94
66745	10/16/2014	TREASURER, STATE OF NEW HAMPSHIRE	\$653.00
66746	10/16/2014	UNIFIRST CORPORATION	\$198.03
66747	10/16/2014	UNION LEADER CORPORATION	\$356.48
66748	10/16/2014	UNION LEADER CORPORATION	\$159.12
66749	10/16/2014	VERSATILE COMMUNICATIONS INC.	\$1,981.30
66750	10/16/2014	W.B.MASON CO INC.	\$229.19
66751	10/16/2014	W.B.MASON CO INC.	\$328.28
66752	10/16/2014	YANKEE GMC KENWORTH TRUCKS LLC	\$24.79

Grand Total:

\$610,358.75