



Accounts Payable Check Warrant

Warrant: 062013

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
61368	6/20/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$4,022.44
61369	6/20/2013	1 AIRGAS USA, LLC	\$99.00
61370	6/20/2013	1 ANDY BEAULE	\$138.50
61371	6/20/2013	1 AUBUCHON HARDWARE/STORE #112	\$30.41
61372	6/20/2013	1 JAYNE A BACHA	\$342.38
61373	6/20/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$480.49
61374	6/20/2013	1 B-B CHAIN COMPANY INC.	\$96.99
61375	6/20/2013	1 BEST BUY BUSINESS ADVANTAGE ACCT	\$2,618.15
61376	6/20/2013	1 BLUE DOLPHIN POOLS & SPAS INC.	\$1,796.65
61377	6/20/2013	1 CABINET PRESS INC.	\$264.00
61378	6/20/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$51,626.95
61379	6/20/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,294.17
61380	6/20/2013	1 SCOTT KOELLMER	\$65.00
61381	6/20/2013	1 CHARLES SMITH STEEL LLC	\$6,956.00
61382	6/20/2013	1 CLEAN HARBORS ENV. SERVICES INC.	\$2,449.94
61383	6/20/2013	1 CLEANER VACUUM SOLUTIONS INC	\$474.95
61384	6/20/2013	1 COMCAST	\$229.80
61385	6/20/2013	1 DANIEL C. COURTNEY	\$323.37
61386	6/20/2013	1 CURTIS HYDRAULICS	\$283.82
61387	6/20/2013	1 DANIEL V SCULLY ARCHITECTS	\$930.00
61388	6/20/2013	1 DAVE'S AUTO CENTER	\$172.16
61389	6/20/2013	1 DAVE'S SEPTIC SERVICE INC.	\$919.72
61390	6/20/2013	1 D. L. KING & ASSOCIATES, INC.	\$5,872.00
61391	6/20/2013	1 DR PAINT	\$2,800.00
61392	6/20/2013	1 E-Z TEST POOL SUPPLIES, INC	\$578.00
61393	6/20/2013	1 EFFENBERGER KATHY K TRUSTEE	\$573.43
61394	6/20/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
61395	6/20/2013	1 EMPIRE SHEET METAL, INC.	\$350.00
61396	6/20/2013	1 ENERGYNORTH PROPANE INC.	\$2,044.72
61397	6/20/2013	1 ENTERPRISE FLEET MGMT	\$279.00
61398	6/20/2013	1 FAIRPOINT COMMUNICATIONS	\$845.20
61399	6/20/2013	1 FASTENAL COMPANY	\$270.33
61400	6/20/2013	1 FIRE APPARATUS & EMERGENCY EQUIPMENT	\$30.00
61401	6/20/2013	1 FORD MOTOR CREDIT DEPT 67-434	\$24,868.61
61402	6/20/2013	1 FORMAX	\$715.00
61403	6/20/2013	1 BRUCE R FREEMAN	\$107.09
61404	6/20/2013	1 FREIGHTLINER OF NH, INC.	\$868.01
61405	6/20/2013	1 KEVIN FREWERT	\$180.50
61406	6/20/2013	1 STEPHEN & ROSEMARIE FRY REVOCABLE TRUST	\$344.37
61407	6/20/2013	1 FUNSPOT	\$1,288.00
61408	6/20/2013	1 GALE GROUP	\$227.41

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61409	6/20/2013	1 GENERAL CODE LLC	\$1,195.00
61410	6/20/2013	1 GH BERLIN WINDWARD	\$915.12
61411	6/20/2013	1 GREENWOOD RECOVERY SYSTEMS	\$240.50
61412	6/20/2013	1 HANNAFORD #8181	\$120.00
61413	6/20/2013	1 RICHARD L. HARRIS	\$379.88
61414	6/20/2013	1 HILLSBOROUGH COUNTY TREASURER	\$296.02
61415	6/20/2013	1 INTERNATIONAL CITY/COUNTY MGMT ASSOC.	\$880.00
61416	6/20/2013	1 INGRAM LIBRARY SERVICES	\$74.22
61417	6/20/2013	1 INTERNET & TELEPHONE	\$2,347.31
61418	6/20/2013	1 NOUVEAU INTERIORS LLC	\$379.00
61419	6/20/2013	1 JP PEST SERVICES INC.	\$371.25
61420	6/20/2013	1 KELRIDGE CUSTOM HOMES. LLC	\$500.03
61421	6/20/2013	1 KIPP TOYS	\$525.60
61422	6/20/2013	1 K. L. JACK & CO., INC	\$16.94
61423	6/20/2013	1 MARK E KLOSE	\$98.03
61424	6/20/2013	1 KEACH-NORDSTROM ASSOCIATES INC	\$90.00
61425	6/20/2013	1 KRISNATH REALTY ASSOCIATES LLC	\$2,472.48
61426	6/20/2013	1 LAMOTTE COMPANY	\$61.79
61427	6/20/2013	1 LEADERSHIP NEW HAMPSHIRE	\$2,500.00
61428	6/20/2013	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
61429	6/20/2013	1 LOWES HOME CENTERS INC.	\$202.35
61430	6/20/2013	1 M. B. TRACTOR & EQUIPMENT	\$236.22
61431	6/20/2013	1 MAILFINANCE	\$432.00
61432	6/20/2013	1 MAINSTAY TECHNOLOGIES LLC	\$3,450.00
61433	6/20/2013	1 MANCHESTER WATER WORKS	\$128.10
61434	6/20/2013	1 MANCHESTER WATER WORKS	\$374.67
61435	6/20/2013	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$68.90
61436	6/20/2013	1 MAXWELL FAMILY REVOCABLE TRUST	\$317.27
61437	6/20/2013	1 BRENT MCCOY	\$600.00
61438	6/20/2013	1 MCFARLAND-JOHNSON, INC.	\$17,026.36
61439	6/20/2013	1 MIDWEST TAPE	\$201.86
61440	6/20/2013	1 MONADNOCK MT SPRING WATER, INC.	\$78.30
61441	6/20/2013	1 MONKEY TRUNKS NEW ENGLAND	\$320.00
61442	6/20/2013	1 NAPA AUTO PARTS	\$141.87
61443	6/20/2013	1 NHTCA	\$20.00
61444	6/20/2013	1 NNEREN	\$54.00
61445	6/20/2013	1 NORTH AMERICAN RESCUE, LLC	\$387.25
61446	6/20/2013	1 NORTH COAST SVCS LLC	\$2,359.88
61447	6/20/2013	1 NORTHEAST RESOURCE RECOVERY ASSOC	\$120.00
61448	6/20/2013	1 HEATHER D O' LEARY	\$296.16
61449	6/20/2013	1 MARIE I OBREITER	\$92.44
61450	6/20/2013	1 OCCUPATIONAL HEALTH SERVICES	\$806.00
61451	6/20/2013	1 OXMOOR HOUSE	\$36.91
61452	6/20/2013	1 JUDY PERRY	\$130.39
61453	6/20/2013	1 PIKE INDUSTRIES INC.	\$225.55
61454	6/20/2013	1 PINARD WASTE SYSTEMS INC.	\$448.98
61455	6/20/2013	1 PINE STATE ELEVATOR COMPANY	\$291.72
61456	6/20/2013	1 PRIMEX	\$15,084.00
61457	6/20/2013	1 TRAUB, STEPHEN	\$9,603.00
61458	6/20/2013	1 PUBLIC SERVICE CO. OF NH	\$5,727.89
61459	6/20/2013	1 MARSHALL HOSPITALITY HOLDINGS LLC	\$728.00

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61460	6/20/2013	1 MICHAEL D REICH	\$512.36
61461	6/20/2013	1 R. G. TOMBS DOOR CO., INC.	\$165.00
61462	6/20/2013	1 RHODE ISLAND NOVELTY	\$392.40
61463	6/20/2013	1 RICHARD ROBINSON	\$266.76
61464	6/20/2013	1 SAM'S CLUB DIRECT	\$81.54
61465	6/20/2013	1 SENSOURCE, INC.	\$1,451.61
61466	6/20/2013	1 SHERMAN SPECIALTY COMPANY, INC.	\$55.10
61467	6/20/2013	1 ROBERT SIMMONS	\$555.06
61468	6/20/2013	1 SIMPLIFY YOUR LIFE	\$22.35
61469	6/20/2013	1 SMI LEMAKERS	\$69.96
61470	6/20/2013	1 WILLIAM C SMITH	\$1,169.96
61471	6/20/2013	1 SPECIAL EVENTS OF NEW ENGLAND	\$358.40
61472	6/20/2013	1 STANLEY ELEVATOR COMPANY INC	\$201.64
61473	6/20/2013	1 STAPLES BUSINESS ADVANTAGE	\$65.67
61474	6/20/2013	1 LAURA STARRETT	\$526.70
61475	6/20/2013	1 STILL'S POWER EQUIPMENT	\$5.25
61476	6/20/2013	1 NADINE LEWIS	\$200.00
61477	6/20/2013	1 SUMMIT TITLE SERVICES CORP	\$309.66
61478	6/20/2013	1 TIRES INC.	\$296.00
61479	6/20/2013	1 TOTAL CLIMATE CONTROL INC	\$495.00
61480	6/20/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$469.00
61481	6/20/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$55.17
61482	6/20/2013	1 UNIFIRST CORPORATION	\$179.83
61483	6/20/2013	1 UPTON & HATFIELD, LLP	\$4,925.30
61484	6/20/2013	1 W. B. MASON CO INC.	\$77.97
61485	6/20/2013	1 WILLIAM DUSCHATKO	\$1,800.00
61486	6/20/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$14.66
61487	6/20/2013	1 ZEE MEDICAL SERVICE COMPANY	\$229.60

Grand Total: \$208,182.08