



Accounts Payable Check Warrant

Warrant: 082213

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62124	8/22/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,081.96
62125	8/22/2013	1 AAA PUMP SERVICE INC	\$380.00
62126	8/22/2013	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
62127	8/22/2013	1 AIRGAS USA, LLC	\$45.75
62128	8/22/2013	1 AMAZON CREDIT PLAN	\$588.57
62129	8/22/2013	1 ANDY BEAULE	\$488.00
62130	8/22/2013	1 AMERICAN PLANNING ASSOCIATION	\$188.00
62131	8/22/2013	1 AQUATIC SPECIALTIES LLC	\$9,030.00
62132	8/22/2013	1 AUBUCHON HARDWARE/STORE #112	\$1.79
62133	8/22/2013	1 AUBUCHON HARDWARE/STORE #112	\$44.49
62134	8/22/2013	1 BEDFORD GARDEN CLUB	\$209.98
62135	8/22/2013	1 TOWN OF BELMONT	\$123.62
62136	8/22/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$1,599.00
62137	8/22/2013	1 ROLAND BLAIS	\$150.00
62138	8/22/2013	1 BLAKES CREAMERY INC	\$268.50
62139	8/22/2013	1 BROKEN WRENCH REPAIR LLC	\$50.00
62140	8/22/2013	1 CABINET PRESS INC.	\$72.00
62141	8/22/2013	1 CANON SOLUTIONS AMERICA	\$198.52
62142	8/22/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$29,399.49
62143	8/22/2013	1 COMCAST	\$124.85
62144	8/22/2013	1 JOSHUA CRESSWELL	\$25.00
62145	8/22/2013	1 DAVE'S AUTO CENTER	\$175.73
62146	8/22/2013	1 DAVE'S SEPTIC SERVICE INC.	\$37.00
62147	8/22/2013	1 E-Z TEST POOL SUPPLIES, INC	\$371.25
62148	8/22/2013	1 EINSTEIN'S INC.	\$9,417.04
62149	8/22/2013	1 SHERRY ELMER	\$240.00
62150	8/22/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
62151	8/22/2013	1 ENERGYNORTH PROPANE INC.	\$170.03
62152	8/22/2013	1 FAIRPOINT COMMUNICATIONS	\$292.42
62153	8/22/2013	1 FAIRPOINT COMMUNICATIONS	\$162.46
62154	8/22/2013	1 F.W. WEBB COMPANY	\$17.42
62155	8/22/2013	1 GH BERLIN WINDWARD	\$1,048.54
62156	8/22/2013	1 GIOVAGNOLI JEANNINE L	\$3,350.77
62157	8/22/2013	1 GOFFSTOWN TRUCK COMPANY, INC.	\$5,773.28
62158	8/22/2013	1 GREENWOOD RECOVERY SYSTEMS	\$793.00
62159	8/22/2013	1 HUNTRESS UNIFORMS	\$103.75
62160	8/22/2013	1 INDEPENDENT ELECTRIC SUPPLY	\$729.52
62161	8/22/2013	1 INTERNET & TELEPHONE	\$2,320.23
62162	8/22/2013	1 IRISH ELECTRIC CORP.	\$295.70
62163	8/22/2013	1 JEFFREY H. TAYLOR & ASSOCIATES	\$7,219.00
62164	8/22/2013	1 JEFFREY W. JENKINS	\$4,011.80

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62165	8/22/2013	1 JOHNSON THOMAS SCOTT & JENNIFER	\$3,945.13
62166	8/22/2013	1 MARK E KLOSE	\$79.12
62167	8/22/2013	1 KEACH-NORDSTROM ASSOCIATES INC	\$135.00
62168	8/22/2013	1 LEXI SNEXIS RISK DATA MANAGEMENT INC.	\$75.00
62169	8/22/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$352.36
62170	8/22/2013	1 ALICE C LOVE REV TRUST	\$29.70
62171	8/22/2013	1 LOWES HOME CENTERS INC.	\$23.54
62172	8/22/2013	1 MAINSTAY TECHNOLOGIES LLC	\$12,185.42
62173	8/22/2013	1 MARKERTEK VIDEO SUPPLY	\$383.80
62174	8/22/2013	1 MEDLINE INDUSTRIES, INC.	\$177.58
62175	8/22/2013	1 MIDCITY BODY AND FRAME, INC.	\$600.00
62176	8/22/2013	1 MONADNOCK MT SPRING WATER, INC.	\$276.60
62177	8/22/2013	1 MT. WILLIAM INC.	\$306.00
62178	8/22/2013	1 NAPA AUTO PARTS	\$135.67
62179	8/22/2013	1 NEACTC	\$200.00
62180	8/22/2013	1 NESGFOA	\$265.00
62181	8/22/2013	1 NEW ENGLAND DUPLICATOR	\$409.00
62182	8/22/2013	1 NHCUC	\$25.00
62183	8/22/2013	1 NORMAN ROUX LANDSCAPING, LLC	\$2,122.00
62184	8/22/2013	1 OCCUPATIONAL HEALTH SERVICES	\$1,862.00
62185	8/22/2013	1 PETE'S TIRE BARN, INC.	\$516.84
62186	8/22/2013	1 MARIANNE PHILBRICK	\$30.00
62187	8/22/2013	1 PIKE INDUSTRIES INC.	\$1,128.86
62188	8/22/2013	1 PINARD WASTE SYSTEMS INC.	\$448.98
62189	8/22/2013	1 PINE STATE ELEVATOR COMPANY	\$138.96
62190	8/22/2013	1 PUBLIC SERVICE CO. OF NH	\$5,050.49
62191	8/22/2013	1 SAFETY -KLEEN SYSTEMS, INC.	\$252.62
62192	8/22/2013	1 SAM'S CLUB DIRECT	\$50.87
62193	8/22/2013	1 NICHOLAS SCHAPPLER	\$45.00
62194	8/22/2013	1 KIP SHEEDY	\$155.00
62195	8/22/2013	1 SOUTHWORTH-MILTON INC.	\$4,800.00
62196	8/22/2013	1 ST MARY'S BANK	\$2,251.20
62197	8/22/2013	1 STAPLES BUSINESS ADVANTAGE	\$177.15
62198	8/22/2013	1 STILL'S POWER EQUIPMENT	\$180.10
62199	8/22/2013	1 SURPLUS OFFICE EQUIPMENT INC.	\$773.00
62200	8/22/2013	1 TIGHTROPE MEDIA SYSTEMS	\$2,435.00
62201	8/22/2013	1 TOTALFUNDS BY HASLER	\$1,500.00
62202	8/22/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$58.62
62203	8/22/2013	1 TRITECH SOFTWARE SYSTEMS	\$450.00
62204	8/22/2013	1 UNIFIRST CORPORATION	\$179.83
62205	8/22/2013	1 UNION LEADER CORPORATION	\$248.80
62206	8/22/2013	1 UPTON & HATFIELD, LLP	\$7,879.50
62207	8/22/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
62208	8/22/2013	1 W. B. MASON CO INC.	\$240.99
62209	8/22/2013	1 WEAVER BROTHERS CONSTR CO. INC	\$306,920.67
62210	8/22/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$50.59

Grand Total: \$441,399.78