



Accounts Payable Check Warrant

Warrant: 032014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64515	3/20/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$80.00
64516	3/20/2014	1 AAA PUMP SERVICE INC	\$140.00
64517	3/20/2014	1 LUCI A ALBERTSON	\$93.25
64518	3/20/2014	1 AUBIN HARDWARE INC.	\$25.95
64519	3/20/2014	1 AUBUCHON HARDWARE/STORE #112	\$29.07
64520	3/20/2014	1 AUBUCHON HARDWARE/STORE #112	\$7.19
64521	3/20/2014	1 AUTOFAIR FORD INC.	\$114.06
64522	3/20/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$1,066.88
64523	3/20/2014	1 B-B CHAIN COMPANY INC.	\$46.00
64524	3/20/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$72.00
64525	3/20/2014	1 BOUND TREE MEDICAL, LLC	\$259.02
64526	3/20/2014	1 JENNY CAQUETTE	\$70.00
64527	3/20/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$17,664.10
64528	3/20/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$3,400.79
64529	3/20/2014	1 CENTER POINT LARGE PRINT	\$88.68
64530	3/20/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$85.90
64531	3/20/2014	1 AMY CHAMPAGE	\$25.00
64532	3/20/2014	1 SCOTT KOELLMER	\$6,965.63
64533	3/20/2014	1 COMCAST	\$124.85
64534	3/20/2014	1 THE COPY ROOM LLC	\$120.00
64535	3/20/2014	1 THE COPY ROOM LLC	\$163.20
64536	3/20/2014	1 CORELOGIC	\$4,502.92
64537	3/20/2014	1 CRAFTSMEN PRESS	\$90.00
64538	3/20/2014	1 D&S EXCAVATING INC.	\$11,242.50
64539	3/20/2014	1 DONOVAN EQUIPMENT CO., INC.	\$560.07
64540	3/20/2014	1 EASTERN INDUSTRIAL AUTOMATION	\$400.67
64541	3/20/2014	1 EASTERN MINERALS INC.	\$6,655.14
64542	3/20/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
64543	3/20/2014	1 ENERGYNORTH PROPANE INC.	\$15,712.18
64544	3/20/2014	1 JESSICA ENGELHARDT	\$70.00
64545	3/20/2014	1 FAIRPOINT COMMUNICATIONS	\$1,044.60
64546	3/20/2014	1 FASTENAL COMPANY	\$388.44
64547	3/20/2014	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$69.61
64548	3/20/2014	1 GH BERLIN WINDWARD	\$781.81
64549	3/20/2014	1 GRANITE STATE MINERALS INC.	\$44,097.99
64550	3/20/2014	1 GRAPPONE AUTOMOTIVE GROUP	\$40,140.00
64551	3/20/2014	1 HENRY W BALCH	\$487.50
64552	3/20/2014	1 GREENWOOD RECOVERY SYSTEMS	\$325.00
64553	3/20/2014	1 HOWARD P. FAIRFIELD, LLC	\$24.95
64554	3/20/2014	1 ICMA	\$992.00
64555	3/20/2014	1 INDEPENDENCE EQUITY PART LLC	\$28,797.39
64556	3/20/2014	1 INGRAM LIBRARY SERVICES	\$242.27
64557	3/20/2014	1 INTERNET & TELEPHONE	\$2,525.51

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64558	3/20/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$50.95
64559	3/20/2014	1 MIRIAM JOHNSON	\$400.81
64560	3/20/2014	1 JP PEST SERVICES INC.	\$175.00
64561	3/20/2014	1 KEVIN MURRAY	\$100.00
64562	3/20/2014	1 ELIZABETH LAMOUREUX	\$100.00
64563	3/20/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
64564	3/20/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$65.60
64565	3/20/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$40.40
64566	3/20/2014	1 JONATHAN LIPSY	\$250.00
64567	3/20/2014	1 LOWES HOME CENTERS INC.	\$242.08
64568	3/20/2014	1 BELLA SCIENCE SERVICE, LLC	\$525.00
64569	3/20/2014	1 MANCHESTER WATER WORKS	\$407.23
64570	3/20/2014	1 MCFARLAND-JOHNSON, INC.	\$18,267.62
64571	3/20/2014	1 MIDWEST TAPE	\$95.95
64572	3/20/2014	1 MUNICIPAL MANAGEMENT ASSOC OF NH	\$100.00
64573	3/20/2014	1 MONADNOCK MT SPRING WATER, INC.	\$44.50
64574	3/20/2014	1 PATRICIA MORIN	\$110.00
64575	3/20/2014	1 NAPA AUTO PARTS	\$245.89
64576	3/20/2014	1 N. H. ASSOC. OF ASSESSING OFFICIALS	\$25.00
64577	3/20/2014	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$702.30
64578	3/20/2014	1 N. H. G. F. O. A.	\$50.00
64579	3/20/2014	1 NHLA	\$15.00
64580	3/20/2014	1 NHLA	\$375.00
64581	3/20/2014	1 NHLA	\$100.00
64582	3/20/2014	1 OCCUPATIONAL HEALTH SERVICES	\$3,688.00
64583	3/20/2014	1 PEST END INC.	\$50.00
64584	3/20/2014	1 PETE'S TIRE BARNS, INC.	\$110.95
64585	3/20/2014	1 PIKE INDUSTRIES INC.	\$530.00
64586	3/20/2014	1 PINARD WASTE SYSTEMS INC.	\$448.99
64587	3/20/2014	1 PSNH	\$2,647.29
64588	3/20/2014	1 PSNH	\$2,898.42
64589	3/20/2014	1 RB PRODUCTIONS	\$1,395.00
64590	3/20/2014	1 JG MACLELLAN OIL COMPANY INC	\$3,918.51
64591	3/20/2014	1 SILVER GRAPHICS LLC	\$127.00
64592	3/20/2014	1 STAPLES BUSINESS ADVANTAGE	\$31.99
64593	3/20/2014	1 STAPLES CREDIT PLAN	\$53.25
64594	3/20/2014	1 CAITLIN STEVENS	\$45.52
64595	3/20/2014	1 MATTHEW SURGENTO	\$70.00
64596	3/20/2014	1 TREASURER, STATE OF NH	\$1,250.00
64597	3/20/2014	1 UNIFIRST CORPORATION	\$192.31
64598	3/20/2014	1 UNION LEADER CORPORATION	\$63.59
64599	3/20/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$7,786.55
64600	3/20/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$94.09

Grand Total: \$238,613.24