



Accounts Payable Check Warrant

Warrant: 072414

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65847	7/24/2014	1 A&M SIGNS W/STYLE INC.	\$900.00
65848	7/24/2014	1 AIRGAS USA, LLC	\$2.50
65849	7/24/2014	1 ALLSAFE & LOCK INC.	\$8.25
65850	7/24/2014	1 ATLANTIC BROOM SERVICE INC.	\$1,500.00
65851	7/24/2014	1 AUBUCHON HARDWARE/STORE #112	\$8.09
65852	7/24/2014	1 AUBUCHON HARDWARE/STORE #112	\$71.01
65853	7/24/2014	1 AUTOFAIR FORD INC.	\$638.01
65854	7/24/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$540.05
65855	7/24/2014	1 BEDFORD PLACE CONDOMINIUM ASSOC	\$10,484.50
65856	7/24/2014	1 BOUND TREE MEDICAL, LLC	\$481.36
65857	7/24/2014	1 BROX INDUSTRIES INC	\$470.10
65858	7/24/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,328.28
65859	7/24/2014	1 CENTER POINT LARGE PRINT	\$88.68
65860	7/24/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$203.56
65861	7/24/2014	1 COMCAST	\$328.80
65862	7/24/2014	1 CONTINENTAL PAVING INC.	\$62,710.91
65863	7/24/2014	1 JOSEPH C. D'ARRIGO, ESQ	\$2,894.00
65864	7/24/2014	1 LORI DOLPHIN	\$100.00
65865	7/24/2014	1 EINSTEIN'S INC.	\$9,417.04
65866	7/24/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
65867	7/24/2014	1 VALERIE J. EMMONS	\$205.99
65868	7/24/2014	1 EMPIRE SHEET METAL, INC.	\$290.00
65869	7/24/2014	1 FAIRPOINT COMMUNICATIONS	\$506.23
65870	7/24/2014	1 FAIRPOINT COMMUNICATIONS	\$163.30
65871	7/24/2014	1 FASTENAL COMPANY	\$215.34
65872	7/24/2014	1 FINDAWAY WORLD, LLC	\$175.98
65873	7/24/2014	1 FREIGHTLINER OF NH, INC.	\$281.19
65874	7/24/2014	1 FREMEAU APPRAISAL, INC	\$6,000.00
65875	7/24/2014	1 G4 COMMUNICATIONS CORP	\$360.00
65876	7/24/2014	1 GRAINGER	\$34.68
65877	7/24/2014	1 GRAPPONE FORD	\$23,440.00
65878	7/24/2014	1 HILLSBOROUGH COUNTY CONS DISTRICT	\$60.00
65879	7/24/2014	1 INGRAM LIBRARY SERVICES	\$179.59
65880	7/24/2014	1 INTERNET & TELEPHONE	\$8,461.79
65881	7/24/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$655.75
65882	7/24/2014	1 JEFFREY W. JENKINS	\$4,091.44
65883	7/24/2014	1 JP PEST SERVICES INC.	\$371.25
65884	7/24/2014	1 JUTRAS SIGNS INC	\$424.08
65885	7/24/2014	1 BETH KELLY	\$470.00
65886	7/24/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$131,280.53
65887	7/24/2014	1 LRP & S PROPERTIES, LLC	\$6,061.50
65888	7/24/2014	1 M.B. TRACTOR & EQUIPMENT	\$3,222.65
65889	7/24/2014	1 MAINSTAY TECHNOLOGIES LLC	\$12,500.00

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65890	7/24/2014	1 MANCHESTER SAND & GRAVEL	\$1,888.74
65891	7/24/2014	1 DORIS I. MCGILVARY	\$3,852.15
65892	7/24/2014	1 JOHN R. MCGILVARY III	\$1,399.83
65893	7/24/2014	1 MIDWEST TAPE	\$24.98
65894	7/24/2014	1 MONADNOCK MT SPRING WATER, INC.	\$7.00
65895	7/24/2014	1 NAPA AUTO PARTS	\$188.37
65896	7/24/2014	1 NAT'L ENGINEERING & TESTING SVC INC	\$1,080.00
65897	7/24/2014	1 NH ASSOC OF FIRE CHIEFS	\$85.00
65898	7/24/2014	1 NIXLE LLC	\$4,433.00
65899	7/24/2014	1 NORTH COAST SVCS LLC	\$2,364.40
65900	7/24/2014	1 O'REILLY AUTO ENTERPRISES, LLC	\$79.99
65901	7/24/2014	1 PENNICHUCK WATER WORKS INC	\$16,086.94
65902	7/24/2014	1 PINARD WASTE SYSTEMS INC.	\$448.99
65903	7/24/2014	1 PRIMEX	\$7,886.00
65904	7/24/2014	1 PSNH	\$6,428.35
65905	7/24/2014	1 R B LEWIS FIRE CONTROL	\$580.00
65906	7/24/2014	1 RHINO CLEANING LLC	\$1,175.00
65907	7/24/2014	1 ROBBINS AUTO PARTS INC.	\$239.94
65908	7/24/2014	1 SAM'S CLUB DIRECT	\$9.18
65909	7/24/2014	1 SHERATON PHILADELPHIA DOWNTOWN HOTEL	\$1,032.58
65910	7/24/2014	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$13,653.36
65911	7/24/2014	1 SOURCE4, INC.	\$74.96
65912	7/24/2014	1 STAPLES BUSINESS ADVANTAGE	\$33.98
65913	7/24/2014	1 TAPE SERVICES INC.	\$86.64
65914	7/24/2014	1 TASER INTERNATIONAL, INC.	\$1,432.78
65915	7/24/2014	1 TONERBOSS, LLC	\$60.00
65916	7/24/2014	1 TREASURER, STATE OF NH	\$1,990.60
65917	7/24/2014	1 TREASURER, STATE OF NH	\$2,250.00
65918	7/24/2014	1 TREASURER, STATE OF NH	\$1,709.20
65919	7/24/2014	1 TRUGREEN	\$401.63
65920	7/24/2014	1 TYLER TECHNOLOGIES, INC.	\$275.00
65921	7/24/2014	1 UNIFIRST CORPORATION	\$188.84
65922	7/24/2014	1 UNION LEADER CORPORATION	\$402.72
65923	7/24/2014	1 UNITED STATES TREASURY	\$904.00
65924	7/24/2014	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
65925	7/24/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,292.95
65926	7/24/2014	1 W.B.MASON CO INC.	\$316.29

Grand Total:

\$370,221.15