



## Accounts Payable Check Warrant

Warrant: 060514

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65334	6/5/2014	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$244.00
65335	6/5/2014	12 AIRGAS USA, LLC	\$65.85
65336	6/5/2014	12 AUBUCHON HARDWARE/STORE #112	\$6.20
65337	6/5/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$1,088.13
65338	6/5/2014	12 BOUND TREE MEDICAL, LLC	\$275.68
65339	6/5/2014	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$40.00
65340	6/5/2014	12 JACK BURROUGHS	\$3,979.17
65341	6/5/2014	12 CANON SOLUTIONS AMERICA	\$137.89
65342	6/5/2014	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$121.51
65343	6/5/2014	12 CMA ENGINEERS INC	\$1,011.81
65344	6/5/2014	12 COMSTAR, INC.	\$3,798.86
65345	6/5/2014	12 CRAFTSMEN PRESS	\$120.00
65346	6/5/2014	12 DAVE'S SEPTIC SERVICE INC.	\$789.44
65347	6/5/2014	12 DONOVAN SPRING COMPANY INC.	\$161.00
65348	6/5/2014	12 ERIC DUBOWIK	\$50.00
65349	6/5/2014	12 NDB PROMOTIONS, LLC	\$873.40
65350	6/5/2014	12 FAIRPOINT COMMUNICATIONS	\$571.47
65351	6/5/2014	12 FASTENAL COMPANY	\$156.52
65352	6/5/2014	12 FREDERICKSEAL INC.	\$94.02
65353	6/5/2014	12 GH BERLIN WINDWARD	\$154.00
65354	6/5/2014	12 GMILCS, INC	\$3,888.48
65355	6/5/2014	12 GREAT AMERICAN OFFICE SUPPLIES	\$137.50
65356	6/5/2014	12 GREEN ACRES IRRIGATION LLC	\$275.00
65357	6/5/2014	12 ELIZABETH HOSANG	\$500.00
65358	6/5/2014	12 HOYLE, TANNER & ASSOCIATES INC.	\$896.50
65359	6/5/2014	12 HUNTRESS UNIFORMS	\$22.00
65360	6/5/2014	12 INDIAN HEAD ATHLETICS, INC.	\$66.90
65361	6/5/2014	12 INGRAM LIBRARY SERVICES	\$382.89
65362	6/5/2014	12 JD VENTURES LLC	\$586.68
65363	6/5/2014	12 WILLIAM V JENNINGS, JR.	\$7,083.33
65364	6/5/2014	12 JP PEST SERVICES INC.	\$175.00
65365	6/5/2014	12 MAST ROAD GRAIN & BUILDING MATERIALS	\$137.50
65366	6/5/2014	12 MEDLINE INDUSTRIES, INC.	\$127.81
65367	6/5/2014	12 MIDWEST TAPE	\$64.97
65368	6/5/2014	12 NAPA AUTO PARTS	\$22.53
65369	6/5/2014	12 NEW ENGLAND EMERGENCY EQUIPMENT	\$176.00
65370	6/5/2014	12 NEW ENGLAND POSITIONING SYSTEMS	\$146.45
65371	6/5/2014	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,914.13
65372	6/5/2014	12 O'BRIEN WILLIAM G & CHRISTINE M	\$402.44
65373	6/5/2014	12 RINI O'NEIL PC	\$3,000.00
65374	6/5/2014	12 PARADIGM PLUMBING, HEATING & AC INC	\$1,506.52
65375	6/5/2014	12 TAMMY PENNY	\$57.00
65376	6/5/2014	12 PHOENIX PRECAST PRODUCTS	\$200.00

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65377	6/5/2014	12 PIZZA BELLA INC	\$108.78
65378	6/5/2014	12 POS WORLD	\$140.00
65379	6/5/2014	12 RANDALL PROTHERO	\$680.00
65380	6/5/2014	12 PSNH	\$20.14
65381	6/5/2014	12 PSNH	\$3,915.37
65382	6/5/2014	12 RANDOM HOUSE INC.	\$56.25
65383	6/5/2014	12 RECORDED BOOKS INC	\$7.95
65384	6/5/2014	12 RICOH USA, INC	\$680.96
65385	6/5/2014	12 RICOH USA, INC	\$1,361.92
65386	6/5/2014	12 ROBBINS AUTO PARTS INC.	\$118.59
65387	6/5/2014	12 SAM'S CLUB DIRECT	\$45.10
65388	6/5/2014	12 SECOND SOURCE	\$675.00
65389	6/5/2014	12 STEPHEN W. SAULTEN	\$550.00
65390	6/5/2014	12 THOMSON REUTERS - WEST	\$40.25
65391	6/5/2014	12 UNIFIRST CORPORATION	\$188.84
65392	6/5/2014	12 UPTON & HATFIELD, LLP	\$5,117.69
65393	6/5/2014	12 VERIZON WIRELESS	\$80.02
65394	6/5/2014	12 W.B.MASON CO INC.	\$7.10
65395	6/5/2014	12 YANKEE GMC KENWORTH TRUCKS LLC	\$57.45
65396	6/5/2014	12 ZEE MEDICAL, INC	\$265.12
<i>Grand Total:</i>			<u><u><b>\$69,625.11</b></u></u>