



Accounts Payable Check Warrant

Warrant: 051514

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65130	5/15/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$212.25
65131	5/15/2014	1 AIRGAS USA, LLC	\$126.31
65132	5/15/2014	1 AUBIN HARDWARE INC.	\$8.58
65133	5/15/2014	1 AUBUCHON HARDWARE/STORE #112	\$32.86
65134	5/15/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$289.78
65135	5/15/2014	1 BATTERIES PLUS #401	\$458.33
65136	5/15/2014	1 BEKTASH SHRINE CENTER	\$500.00
65137	5/15/2014	1 BEKTASH SHRINE CENTER	\$500.00
65138	5/15/2014	1 C AND K MOONWALK LLC	\$250.00
65139	5/15/2014	1 CABINET PRESS INC.	\$120.00
65140	5/15/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$11,678.01
65141	5/15/2014	1 CINTAS CORPORATION	\$205.00
65142	5/15/2014	1 CITIZENS BANK	\$3,103.06
65143	5/15/2014	1 COMCAST	\$104.95
65144	5/15/2014	1 COMSTAR, INC.	\$3,223.20
65145	5/15/2014	1 COPSPLUS, INC.	\$722.40
65146	5/15/2014	1 THE COPY ROOM LLC	\$6.20
65147	5/15/2014	1 CRAFTSMEN PRESS	\$274.00
65148	5/15/2014	1 DAVE'S SEPTIC SERVICE INC.	\$613.33
65149	5/15/2014	1 FOREMOST PROMOTIONS	\$445.46
65150	5/15/2014	1 FRANKLIN PAINT CO., INC.	\$37,632.00
65151	5/15/2014	1 GAYLORD BROS.	\$245.35
65152	5/15/2014	1 GRAINGER	\$186.08
65153	5/15/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$55.52
65154	5/15/2014	1 ALIX GUERIN	\$35.00
65155	5/15/2014	1 HEALTHTRUST	\$165,486.72
65156	5/15/2014	1 HUBBARD CONSULTING LLC	\$10,767.54
65157	5/15/2014	1 INGRAM LIBRARY SERVICES	\$530.66
65158	5/15/2014	1 IRISH ELECTRIC CORP.	\$640.64
65159	5/15/2014	1 WILLIAM D. IRVINE	\$580.24
65160	5/15/2014	1 JE BELANGER LAND SURVEYING PLLC	\$10,450.00
65161	5/15/2014	1 MICHAEL JOLIN	\$210.97
65162	5/15/2014	1 MATTHEW LEARY	\$87.00
65163	5/15/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$89.95
65164	5/15/2014	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$250.65
65165	5/15/2014	1 MASTER ROOFERS, LLC	\$1,257.51
65166	5/15/2014	1 MILFORD HIGH SCHOOL	\$900.00
65167	5/15/2014	1 MONADNOCK MT SPRING WATER, INC.	\$63.70
65168	5/15/2014	1 RONALD MORIN	\$151.92
65169	5/15/2014	1 NACKEY S. LOEB SCHOOL OF COMMUNICATION	\$200.00
65170	5/15/2014	1 NAPA AUTO PARTS	\$150.09
65171	5/15/2014	1 NAPA AUTO PARTS	\$69.47
65172	5/15/2014	1 N.E. BARRICADE CORPORATION	\$227.20

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65173	5/15/2014	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,048.00
65174	5/15/2014	1 NH PLANNERS ASSOCIATION	\$480.00
65175	5/15/2014	1 NHSCPA	\$307.00
65176	5/15/2014	1 NORTHWEST RIVER SUPPLIES	\$46.41
65177	5/15/2014	1 KRISTI L. PARKER	\$250.00
65178	5/15/2014	1 WILBUR D. PERKINS	\$38.00
65179	5/15/2014	1 PIKE INDUSTRIES INC.	\$210.00
65180	5/15/2014	1 PINE STATE ELEVATOR COMPANY	\$152.76
65181	5/15/2014	1 PSNH	\$2,703.10
65182	5/15/2014	1 RECORDED BOOKS INC	\$90.35
65183	5/15/2014	1 REDIMIX COMPANIES, INC.	\$518.00
65184	5/15/2014	1 EDWARD SANBORN	\$84.00
65185	5/15/2014	1 RICK SAWYER	\$986.14
65186	5/15/2014	1 JG MACLELLAN OIL COMPANY INC	\$1,011.78
65187	5/15/2014	1 TETON ENVIRONMENTAL PLLC	\$754.43
65188	5/15/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
65189	5/15/2014	1 UNIFIRST CORPORATION	\$192.31
65190	5/15/2014	1 UNION LEADER CORPORATION	\$49.46
65191	5/15/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,147.68
65192	5/15/2014	1 W.B.MASON CO INC.	\$146.73
65193	5/15/2014	1 XYBIX SYSTEMS, INC.	\$103.16
65194	5/15/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$115.91

Grand Total:

\$267,677.15