



## Accounts Payable Check Warrant

Warrant: 052214

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65195	5/22/2014	1 AAA PUMP SERVICE INC	\$2,578.39
65196	5/22/2014	1 AIRGAS USA, LLC	\$529.50
65197	5/22/2014	1 ALLARD SERVICE & SALES INC	\$260.00
65198	5/22/2014	1 AW DIRECT, INC.	\$28.93
65199	5/22/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$1,348.75
65200	5/22/2014	1 B-B CHAIN COMPANY INC.	\$310.00
65201	5/22/2014	1 BEDFORD THREE CORNERS	\$500.00
65202	5/22/2014	1 BEKTASH SHRINE CENTER	\$500.00
65203	5/22/2014	1 BEN'S UNIFORMS INC	\$179.00
65204	5/22/2014	1 BOUND TREE MEDICAL, LLC	\$508.55
65205	5/22/2014	1 CARTRIDGE WORLD MANCHESTER	\$104.98
65206	5/22/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,124.53
65207	5/22/2014	1 CENTER POINT LARGE PRINT	\$88.68
65208	5/22/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$177.70
65209	5/22/2014	1 SCOTT KOELLMER	\$750.00
65210	5/22/2014	1 SCOTT KOELLMER	\$480.00
65211	5/22/2014	1 COMCAST	\$126.93
65212	5/22/2014	1 CONTROL TECHNOLOGIES INC	\$371.60
65213	5/22/2014	1 THE COPY ROOM LLC	\$20.00
65214	5/22/2014	1 THE COPY ROOM LLC	\$525.70
65215	5/22/2014	1 DAVE'S AUTO CENTER	\$124.00
65216	5/22/2014	1 DAVE'S SEPTIC SERVICE INC.	\$111.86
65217	5/22/2014	1 DRUMMOND WOODSUM	\$5,529.06
65218	5/22/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
65219	5/22/2014	1 EMPIRE SHEET METAL, INC.	\$20.00
65220	5/22/2014	1 ENERGYNORTH PROPANE INC.	\$6,954.84
65221	5/22/2014	1 SCHOLASTIC TOOLS, LLC	\$3,000.00
65222	5/22/2014	1 FAIRPOINT COMMUNICATIONS	\$979.03
65223	5/22/2014	1 DEANA FASSIO	\$230.00
65224	5/22/2014	1 G4 COMMUNICATIONS CORP	\$360.00
65225	5/22/2014	1 GREENWOOD RECOVERY SYSTEMS	\$390.00
65226	5/22/2014	1 HIGH PRESSURE SYSTEMS	\$846.15
65227	5/22/2014	1 HILLSBOROUGH COUNTY TREASURER	\$32.98
65228	5/22/2014	1 HILLYARD/MANCHESTER	\$112.02
65229	5/22/2014	1 HUNTER SYSTEMS GROUP, INC	\$4,014.95
65230	5/22/2014	1 HUNTRESS UNIFORMS	\$275.00
65231	5/22/2014	1 INGRAM LIBRARY SERVICES	\$188.18
65232	5/22/2014	1 INTERNET & TELEPHONE	\$2,392.19
65233	5/22/2014	1 K.L. JACK & CO., INC	\$33.92
65234	5/22/2014	1 SCOTT LAWSON GROUP, LTD	\$3,360.00
65235	5/22/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
65236	5/22/2014	1 LOWES HOME CENTERS INC.	\$789.92
65237	5/22/2014	1 MAINSTAY TECHNOLOGIES LLC	\$12,545.37

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65238	5/22/2014	1 MIDWEST TAPE	\$29.98
65239	5/22/2014	1 MONADNOCK MT SPRING WATER, INC.	\$64.50
65240	5/22/2014	1 NAPA AUTO PARTS	\$46.88
65241	5/22/2014	1 NORTH COAST SVCS LLC	\$2,243.85
65242	5/22/2014	1 OCCUPATIONAL HEALTH SERVICES	\$830.00
65243	5/22/2014	1 PENNICHUCK WATER WORKS INC	\$14,771.37
65244	5/22/2014	1 PIKE INDUSTRIES INC.	\$196.25
65245	5/22/2014	1 PINARD WASTE SYSTEMS INC.	\$448.99
65246	5/22/2014	1 PINE STATE ELEVATOR COMPANY	\$138.96
65247	5/22/2014	1 PSNH	\$9,353.23
65248	5/22/2014	1 HIPPOPRESS, LLC	\$143.40
65249	5/22/2014	1 R.G. TOMBS DOOR CO., INC.	\$259.90
65250	5/22/2014	1 WAYNE A RICHARDSON	\$35.00
65251	5/22/2014	1 SANEL AUTO PARTS CO	\$19.02
65252	5/22/2014	1 JG MACLELLAN OIL COMPANY INC	\$37.02
65253	5/22/2014	1 STANLEY ELEVATOR COMPANY INC	\$209.71
65254	5/22/2014	1 STILL'S POWER EQUIPMENT	\$15.00
65255	5/22/2014	1 BEVERLY THOMAS	\$50.00
65256	5/22/2014	1 TOTALFUNDS BY HASLER	\$2,000.00
65257	5/22/2014	1 TREASURER, STATE OF NH	\$135.00
65258	5/22/2014	1 TYLER TECHNOLOGIES, INC.	\$11,458.28
65259	5/22/2014	1 UNH	\$20.00
65260	5/22/2014	1 UNIFIRST CORPORATION	\$192.31
65261	5/22/2014	1 UNION LEADER CORPORATION	\$463.57
65262	5/22/2014	1 UNION LEADER CORPORATION	\$159.12
65263	5/22/2014	1 W.B.MASON CO INC.	\$285.48
65264	5/22/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$194.84

Grand Total:

\$98,535.70