



## Accounts Payable Check Warrant

Warrant: 110614

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66911	11/6/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$250.00
66912	11/6/2014	1 AAA PUMP SERVICE INC	\$1,536.96
66913	11/6/2014	1 AIRGAS USA, LLC	\$130.51
66914	11/6/2014	1 AMAZON CREDIT PLAN	\$274.48
66915	11/6/2014	1 AMAZON CREDIT PLAN	\$390.96
66916	11/6/2014	1 AUBUCHON HARDWARE/STORE #112	\$48.55
66917	11/6/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$418.26
66918	11/6/2014	1 PETER BARBUTO	\$55.00
66919	11/6/2014	1 BATTERIES PLUS #401	\$50.97
66920	11/6/2014	1 BEDFORD SCHOOL DISTRICT	\$540.00
66921	11/6/2014	1 STEVE BLAIS	\$1,652.00
66922	11/6/2014	1 ERIC CARRIER	\$71.47
66923	11/6/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$12,192.03
66924	11/6/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$76.30
66925	11/6/2014	1 CMA ENGINEERS INC	\$1,443.60
66926	11/6/2014	1 COMSTAR, INC.	\$3,173.95
66927	11/6/2014	1 CONTROL TECHNOLOGIES INC	\$3,900.00
66928	11/6/2014	1 THE COPY ROOM LLC	\$124.08
66929	11/6/2014	1 CRAFTSMEN PRESS	\$83.00
66930	11/6/2014	1 JOSHUA CRESSWELL	\$19.95
66931	11/6/2014	1 CRYSTAL ROCK HOLDINGS INC	\$300.90
66932	11/6/2014	1 DAVE'S SEPTIC SERVICE INC.	\$180.00
66933	11/6/2014	1 DRUMMOND WOODSUM	\$1,273.48
66934	11/6/2014	1 NATHAN DUCHARME	\$19.95
66935	11/6/2014	1 ELECTRIC LIGHT COMPANY INC.	\$345.00
66936	11/6/2014	1 FAIRPOINT COMMUNICATIONS	\$557.53
66937	11/6/2014	1 FASTENAL COMPANY	\$34.34
66938	11/6/2014	1 KEITH C FOLSOM	\$112.15
66939	11/6/2014	1 FREDERICKSEAL INC.	\$99.00
66940	11/6/2014	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$713.24
66941	11/6/2014	1 GDS ASSOCIATES, INC	\$5,000.00
66942	11/6/2014	1 GH BERLIN WINDWARD	\$306.00
66943	11/6/2014	1 ISABELLE GREINER	\$20.00
66944	11/6/2014	1 GROVE RENTAL, INC.	\$75.00
66945	11/6/2014	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,354.16
66946	11/6/2014	1 INDEPENDENT ELECTRIC SUPPLY	\$165.21
66947	11/6/2014	1 INGRAM LIBRARY SERVICES	\$342.19
66948	11/6/2014	1 K.L. JACK & CO., INC	\$50.88
66949	11/6/2014	1 MARK E KLOSE	\$122.41
66950	11/6/2014	1 MARK E KLOSE	\$77.72
66951	11/6/2014	1 DEREK KNAPP	\$55.00
66952	11/6/2014	1 KEVIN MURRAY	\$70.00
66953	11/6/2014	1 LAKESHORE LEARNING MATERIALS	\$19.28

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66954	11/6/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$237.04
66955	11/6/2014	1 MIDWEST TAPE	\$39.99
66956	11/6/2014	1 NE ASSOC OF FIRE CHIEFS, INC.	\$25.00
66957	11/6/2014	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,182.90
66958	11/6/2014	1 NESPIN	\$600.00
66959	11/6/2014	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,914.13
66960	11/6/2014	1 RINI O'NEIL PC	\$3,000.00
66961	11/6/2014	1 O'REILLY AUTO ENTERPRISES, LLC	\$153.54
66962	11/6/2014	1 OMNI SERVICES INC	\$193.56
66963	11/6/2014	1 JAROTH INC.	\$55.00
66964	11/6/2014	1 PETE'S TIRE BARN, INC.	\$186.60
66965	11/6/2014	1 PSNH	\$4,273.11
66966	11/6/2014	1 RANDOM HOUSE INC.	\$33.75
66967	11/6/2014	1 RICOH USA, INC	\$542.31
66968	11/6/2014	1 RILEY'S SPORT SHOP INC.	\$192.50
66969	11/6/2014	1 ROBBINS AUTO PARTS INC.	\$41.88
66970	11/6/2014	1 SAFETY -KLEEN SYSTEMS, INC.	\$512.80
66971	11/6/2014	1 SAM'S CLUB DIRECT	\$110.86
66972	11/6/2014	1 SANEL AUTO PARTS CO	\$16.08
66973	11/6/2014	1 SANEL AUTO PARTS CO	\$416.67
66974	11/6/2014	1 SIRCHIE FINGER PRINT LABORATORIES	\$80.76
66975	11/6/2014	1 SOURCE4, INC.	\$67.82
66976	11/6/2014	1 KOZLOWSKI, HAROLD	\$150.00
66977	11/6/2014	1 STAPLES CREDIT PLAN	\$534.31
66978	11/6/2014	1 TROMBLY ENTERPRISES, INC.	\$205.00
66979	11/6/2014	1 UNIFIRST CORPORATION	\$479.49
66980	11/6/2014	1 UNION LEADER CORPORATION	\$132.60
66981	11/6/2014	1 VERIZON WIRELESS	\$80.02
66982	11/6/2014	1 W.B.MASON CO INC.	\$668.43
66983	11/6/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$387.70

Grand Total:

\$74,239.36