



Accounts Payable Check Warrant

Warrant: 112014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67042	11/20/2014	2-WAY COMMUNICATIONS SERVICE, INC.	\$100.00
67043	11/20/2014	AIR CLEANING SPECIALIST OF NE LLC	\$60.00
67044	11/20/2014	AIRGAS USA, LLC	\$175.49
67045	11/20/2014	ATLANTIC BROOM SERVICE INC.	\$808.50
67046	11/20/2014	AUBIN HARDWARE INC.	\$3.59
67047	11/20/2014	AUBUCHON HARDWARE/STORE #112	\$50.24
67048	11/20/2014	AUTOFAIR FORD INC.	\$1,709.66
67049	11/20/2014	BAKER & TAYLOR ENTERTAINMENT	\$2,506.23
67050	11/20/2014	BELLEMORE PROPERTY SERVICES, LLC	\$420.00
67051	11/20/2014	BROKEN WRENCH REPAIR LLC	\$50.00
67052	11/20/2014	CABINET PRESS INC.	\$204.00
67053	11/20/2014	CARRABBA'S ITALIAN GRILL	\$130.56
67054	11/20/2014	CASELLA WASTE MANAGEMENT INC. 50	\$18,924.77
67055	11/20/2014	CASELLA WASTE MANAGEMENT INC. 50	\$3,918.61
67056	11/20/2014	CINTAS CORPORATION	\$185.00
67057	11/20/2014	THE COPY ROOM LLC	\$213.30
67058	11/20/2014	DANIELS EQUIPMENT CO. INC.	\$194.76
67059	11/20/2014	EAST COAST EMERGENCY OUTFITTERS	\$49.99
67060	11/20/2014	ENERGYNORTH PROPANE INC.	\$1,390.63
67061	11/20/2014	FAIRPOINT COMMUNICATIONS	\$983.94
67062	11/20/2014	FASTENAL COMPANY	\$151.87
67063	11/20/2014	GALE/CENGAGE LEARNING	\$25.59
67064	11/20/2014	GEMINI ELECTRIC, INC	\$1,575.00
67065	11/20/2014	GRAINGER	\$236.76
67066	11/20/2014	GRAVESTONE SERVICES OF NEW ENGLAND LLC	\$400.00
67067	11/20/2014	GREENWOOD EMERGENCY VEHICLES	\$29.45
67068	11/20/2014	HD SUPPLY WATERWORKS LTD	\$93.66
67069	11/20/2014	HILLSBOROUGH COUNTY TREASURER	\$67.47
67070	11/20/2014	HUNTRESS UNIFORMS	\$108.71
67071	11/20/2014	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$1,000.00
67072	11/20/2014	INGRAM LIBRARY SERVICES	\$756.77
67073	11/20/2014	INTERNET & TELEPHONE	\$2,625.41
67074	11/20/2014	INTERWARE DEVELOPMENT COMPANY, INC.	\$541.30
67075	11/20/2014	JP PEST SERVICES INC.	\$739.25
67076	11/20/2014	DEREK KNAPP	\$234.60
67077	11/20/2014	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$88.00
67078	11/20/2014	MAGUIRE EQUIPMENT INC	\$405.00
67079	11/20/2014	MAINSTAY TECHNOLOGIES LLC	\$47.85
67080	11/20/2014	MANCHESTER WATER WORKS	\$79.11
67081	11/20/2014	MCFARLAND-JOHNSON, INC.	\$24,532.05
67082	11/20/2014	MEDLINE INDUSTRIES, INC.	\$217.18
67083	11/20/2014	MIDWEST TAPE	\$51.97
67084	11/20/2014	MT. WILLIAM INC.	\$1,061.14

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67085	11/20/2014	NAPA AUTO PARTS	\$82.44
67086	11/20/2014	NAPA AUTO PARTS	\$25.66
67087	11/20/2014	NEPTUNE UNIFORMS & EQUIP INC	\$60.50
67088	11/20/2014	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$359.15
67089	11/20/2014	NORTH COAST SVCS LLC	\$830.94
67090	11/20/2014	OUTBACK STEAKHOUSE OF FLORIDA, LLC	\$124.44
67091	11/20/2014	PEST END INC.	\$50.00
67092	11/20/2014	PETTY CASH	\$241.48
67093	11/20/2014	PIKE INDUSTRIES INC.	\$91.25
67094	11/20/2014	PINARD WASTE SYSTEMS INC.	\$448.99
67095	11/20/2014	PINE STATE ELEVATOR COMPANY	\$152.76
67096	11/20/2014	PLAN NEW HAMPSHIRE	\$75.00
67097	11/20/2014	POSTAL CENTER USA	\$27.28
67098	11/20/2014	TRAUB, STEPHEN	\$1,800.00
67099	11/20/2014	PSNH	\$6,526.98
67100	11/20/2014	R.G. TOMBS DOOR CO., INC.	\$247.00
67101	11/20/2014	RHINO CLEANING LLC	\$1,175.00
67102	11/20/2014	RICOH USA, INC	\$358.31
67103	11/20/2014	ROBBINS AUTO PARTS INC.	\$93.71
67104	11/20/2014	SAM'S CLUB DIRECT	\$176.51
67105	11/20/2014	SANEL AUTO PARTS CO	\$424.54
67106	11/20/2014	SEVERINO TRUCKING CO, INC	\$181,550.67
67107	11/20/2014	JG MACLELLAN OIL COMPANY INC	\$573.70
67108	11/20/2014	STANLEY ELEVATOR COMPANY INC	\$209.71
67109	11/20/2014	TAI PEI RESTAURANT	\$50.00
67110	11/20/2014	TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
67111	11/20/2014	TRIOLO'S BAKERY LLC	\$80.00
67112	11/20/2014	UNIFIRST CORPORATION	\$246.43
67113	11/20/2014	UNION LEADER CORPORATION	\$764.89
67114	11/20/2014	UNITED STATES TREASURY	\$675.00
67115	11/20/2014	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
67116	11/20/2014	VERMONT GREENSCAPE ASSOC	\$85.00
67117	11/20/2014	VANASSE HANGEN BRUSTLIN, INC.	\$4,670.63
67118	11/20/2014	VIRTUAL TOWN HALL HOLDINGS LLC	\$3,950.00
67119	11/20/2014	W.B.MASON CO INC.	\$13.98
67120	11/20/2014	YANKEE GMC KENWORTH TRUCKS LLC	\$9.19

Grand Total:

\$273,873.55