



Accounts Payable Check Warrant

Warrant: 102314

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66753	10/24/2014	2-WAY COMMUNICATIONS SERVICE, INC.	\$650.00
66754	10/24/2014	DEDHAM SPORTSMEN'S CENTER, INC.	\$269.00
66755	10/24/2014	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
66756	10/24/2014	AIRGAS USA, LLC	\$72.04
66757	10/24/2014	LUCI A ALBERTSON	\$66.65
66758	10/24/2014	AUTOFAIR FORD INC.	\$108.97
66759	10/24/2014	BAKER & TAYLOR ENTERTAINMENT	\$613.79
66760	10/24/2014	B J T TRUCK REPAIR INC	\$130.92
66761	10/24/2014	B J T TRUCK REPAIR INC	\$721.26
66762	10/24/2014	ROLAND BLAIS	\$125.00
66763	10/24/2014	BORDER AREA MUTUAL AID ASSOCIATION	\$25.00
66764	10/24/2014	STEPHEN BRADY	\$173.63
66765	10/24/2014	BRAND COMPANY INC.	\$39.90
66766	10/24/2014	TINA BRIEN	\$65.00
66767	10/24/2014	BRODART CO.	\$4,692.83
66768	10/24/2014	CARD-TECH ID	\$3.00
66769	10/24/2014	CASELLA WASTE MANAGEMENT INC. 50	\$18,760.63
66770	10/24/2014	CASELLA WASTE MANAGEMENT INC. 50	\$2,910.63
66771	10/24/2014	CENTER POINT LARGE PRINT	\$88.68
66772	10/24/2014	CENTRAL PAPER PRODUCTS COMPANY INC	\$149.35
66773	10/24/2014	CHADWICK BAROSS INC.	\$1,091.03
66774	10/24/2014	COMCAST	\$127.85
66775	10/24/2014	CRAFTSMEN PRESS	\$240.00
66776	10/24/2014	CREATIVE INFORMATION SYSTEMS, INC.	\$973.75
66777	10/24/2014	MAREIKA CRIFT	\$65.00
66778	10/24/2014	CROWN TROPHY	\$34.50
66779	10/24/2014	DANIEL V SCULLY ARCHITECTS	\$1,843.95
66780	10/24/2014	DEMCO, INC.	\$125.63
66781	10/24/2014	EINSTEIN'S INC.	\$17,916.30
66782	10/24/2014	ELLIOT HOSPITAL LABORATORY	\$300.00
66783	10/24/2014	EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
66784	10/24/2014	FAIRPOINT COMMUNICATIONS	\$983.11
66785	10/24/2014	FASTENAL COMPANY	\$64.47
66786	10/24/2014	G4 COMMUNICATIONS CORP	\$360.00
66787	10/24/2014	GMILCS, INC	\$3,000.00
66788	10/24/2014	GREAT AMERICAN OFFICE SUPPLIES	\$243.22
66789	10/24/2014	HEALTHTRUST	\$308.00
66790	10/24/2014	HYATT REGENCY NEWPORT	\$403.41
66791	10/24/2014	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$239.00
66792	10/24/2014	INGRAM LIBRARY SERVICES	\$667.72
66793	10/24/2014	MARK E KLOSE	\$59.94
66794	10/24/2014	KNOX ASSOCIATES	\$74.00
66795	10/24/2014	LEVASSEUR ELECTRICAL CONTRACTORS INC.	\$5,855.00

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66796	10/24/2014	M.B. MAINTENANCE, INC.	\$700.00
66797	10/24/2014	MAURICE MAILHOT	\$19.95
66798	10/24/2014	MAINSTAY TECHNOLOGIES LLC	\$14,464.25
66799	10/24/2014	MATTHEW BENDER & CO., INC.	\$137.03
66800	10/24/2014	MCFARLAND-JOHNSON, INC.	\$27,281.64
66801	10/24/2014	MCGRAW-HILL COMPANIES	\$85.35
66802	10/24/2014	DENNIS MCMAHAN	\$77.00
66803	10/24/2014	MIDWEST TAPE	\$79.96
66804	10/24/2014	MILLICAN NURSERIES, INC	\$585.00
66805	10/24/2014	MONADNOCK MT SPRING WATER, INC.	\$62.50
66806	10/24/2014	JUDITH E PANCOAST	\$425.00
66807	10/24/2014	NESPIN	\$600.00
66808	10/24/2014	NEWMAN TRAFFIC SIGNS INC	\$396.40
66809	10/24/2014	NHMA	\$190.00
66810	10/24/2014	NORTH COAST SVCS LLC	\$2,160.85
66811	10/24/2014	OCCUPATIONAL HEALTH SERVICES	\$450.00
66812	10/24/2014	PENNICHUCK WATER WORKS INC	\$15,431.60
66813	10/24/2014	PEST END INC.	\$50.00
66814	10/24/2014	PIKE INDUSTRIES INC.	\$220.00
66815	10/24/2014	PINARD WASTE SYSTEMS INC.	\$448.99
66816	10/24/2014	POS WORLD	\$140.00
66817	10/24/2014	PRIMEX	\$7,886.00
66818	10/24/2014	PSNH	\$4,558.65
66819	10/24/2014	RANDOM HOUSE INC.	\$26.25
66820	10/24/2014	COLEEN M RICHARDSON	\$36.25
66821	10/24/2014	WAYNE A RICHARDSON	\$35.00
66822	10/24/2014	RICOH USA, INC	\$320.23
66823	10/24/2014	SAFETY -KLEEN SYSTEMS, INC.	\$159.60
66824	10/24/2014	SAM'S CLUB DIRECT	\$7.16
66825	10/24/2014	SPILLER'S	\$106.77
66826	10/24/2014	STANDARD COFFEE SERVICE CO.	\$103.26
66827	10/24/2014	TERESA STAUBER	\$130.00
66828	10/24/2014	PAULA TALMANSON	\$26.11
66829	10/24/2014	TEAMENGINEER, PLLC	\$600.00
66830	10/24/2014	TEAMENGINEER, PLLC	\$1,200.00
66831	10/24/2014	TOTALFUNDS BY HASLER	\$2,000.00
66832	10/24/2014	UNIFIRST CORPORATION	\$201.55
66833	10/24/2014	UPTON & HATFIELD, LLP	\$228.18
66834	10/24/2014	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
66835	10/24/2014	W.B.MASON CO INC.	\$66.44
66836	10/24/2014	WEAVER BROTHERS CONSTR CO. INC	\$511,749.41
66837	10/24/2014	WILLIAM DUSCHATKO	\$450.00
66838	10/24/2014	YANKEE GMC KENWORTH TRUCKS LLC	\$120.80

Grand Total:

\$659,920.67