



## Accounts Payable Check Warrant

Warrant: 041014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64751	4/8/2014	12 DE LAGE LANDEN	\$901.95
64752	4/10/2014	1 AAA PUMP SERVICE INC	\$1,126.32
64753	4/10/2014	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
64754	4/10/2014	1 AED BRANDS, LLC	\$210.00
64755	4/10/2014	1 AIR CLEANING SPECIALIST OF NE LLC	\$525.00
64756	4/10/2014	1 ALLSAFE & LOCK INC.	\$85.00
64757	4/10/2014	1 APCO INTL INC.	\$199.00
64758	4/10/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$941.87
64759	4/10/2014	1 CHRISTOPHER BANDA ZIAN	\$105.00
64760	4/10/2014	1 BATTERIES PLUS #401	\$25.99
64761	4/10/2014	1 B-B CHAIN COMPANY INC.	\$150.00
64762	4/10/2014	1 B-B CHAIN COMPANY INC.	\$135.00
64763	4/10/2014	1 B J T TRUCK REPAIR INC	\$617.06
64764	4/10/2014	1 B J T TRUCK REPAIR INC	\$1,553.41
64765	4/10/2014	1 CARTRIDGE WORLD MANCHESTER	\$229.96
64766	4/10/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$13,614.02
64767	4/10/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$232.09
64768	4/10/2014	1 SCOTT KOELLMER	\$2,113.75
64769	4/10/2014	1 CITIZENS BANK	\$1,420.21
64770	4/10/2014	1 CHERYL A. CODERRE	\$140.00
64771	4/10/2014	1 COMCAST	\$104.95
64772	4/10/2014	1 CRAFTSMEN PRESS	\$45.00
64773	4/10/2014	1 CROWN TROPHY	\$74.22
64774	4/10/2014	1 D&S EXCAVATING INC.	\$1,506.25
64775	4/10/2014	1 ROBERT DEGROOT	\$731.50
64776	4/10/2014	1 DRUMMOND WOODSUM	\$595.12
64777	4/10/2014	1 EASTERN ANALYTICAL INC	\$335.71
64778	4/10/2014	1 EASTERN INDUSTRIAL AUTOMATION	\$55.53
64779	4/10/2014	1 EMPIRE SHEET METAL, INC.	\$35.00
64780	4/10/2014	1 FAIRPOINT COMMUNICATIONS	\$195.50
64781	4/10/2014	1 FASTENAL COMPANY	\$843.48
64782	4/10/2014	1 GRANITE STATE MINERALS INC.	\$31,906.15
64783	4/10/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$27.29
64784	4/10/2014	1 GREEN'S MARINE INC.	\$929.65
64785	4/10/2014	1 GAETON G. RODRIGUE D/B/A	\$218.00
64786	4/10/2014	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,430.98
64787	4/10/2014	1 HUBBARD CONSULTING LLC	\$17,000.00
64788	4/10/2014	1 INFOGROUP	\$2,211.00
64789	4/10/2014	1 INGRAM LIBRARY SERVICES	\$241.97
64790	4/10/2014	1 WILLIAM V JENNINGS, JR.	\$7,083.33
64791	4/10/2014	1 KAHYA PROPERTIES LLC	\$1,086.50
64792	4/10/2014	1 LABELCITY.COM	\$118.61
64793	4/10/2014	1 LAKESHORE LEARNING MATERIALS	\$151.21

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64794	4/10/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$254.52
64795	4/10/2014	1 MANCHESTER WATER WORKS	\$25,574.16
64796	4/10/2014	1 MANOR HOMES BUILDING & DEV LLC	\$537.14
64797	4/10/2014	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$57.60
64798	4/10/2014	1 MIDWEST TAPE	\$47.97
64799	4/10/2014	1 MOTION PICTURE LICENSING CORP.	\$177.95
64800	4/10/2014	1 MT. WILLIAM INC.	\$2,012.92
64801	4/10/2014	1 NAPA AUTO PARTS	\$52.52
64802	4/10/2014	1 NAPA AUTO PARTS	\$82.98
64803	4/10/2014	1 NATL ASSOC. OF SCHOOL RESOURCE OFFCRS	\$40.00
64804	4/10/2014	1 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$291.01
64805	4/10/2014	1 NEW ENGLAND CHAPTER APWA	\$180.00
64806	4/10/2014	1 NEW YORK TIMES	\$878.80
64807	4/10/2014	1 NHCA	\$75.00
64808	4/10/2014	1 NHCTCA	\$45.00
64809	4/10/2014	1 PIKE INDUSTRIES INC.	\$482.00
64810	4/10/2014	1 POOL & SPA RX	\$530.00
64811	4/10/2014	1 POS WORLD	\$596.00
64812	4/10/2014	1 PRECISION TEMPERATURE CONTROL INC.	\$1,625.00
64813	4/10/2014	1 PRIMEX	\$7,886.00
64814	4/10/2014	1 PSNH	\$16.43
64815	4/10/2014	1 RANDOM HOUSE INC.	\$52.46
64816	4/10/2014	1 REAL DATA CORP	\$198.00
64817	4/10/2014	1 ROBBINS AUTO PARTS INC.	\$164.46
64818	4/10/2014	1 SAM'S CLUB DIRECT	\$423.36
64819	4/10/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$8,977.78
64820	4/10/2014	1 SANEL AUTO PARTS CO	\$205.04
64821	4/10/2014	1 JG MACLELLAN OIL COMPANY INC	\$3,985.69
64822	4/10/2014	1 BRIAN & KRISTA SHAUGHNESSY	\$203.99
64823	4/10/2014	1 STANDARD COFFEE SERVICE CO.	\$94.08
64824	4/10/2014	1 STAPLES BUSINESS ADVANTAGE	\$167.98
64825	4/10/2014	1 STAPLES CREDIT PLAN	\$923.74
64826	4/10/2014	1 STILL'S POWER EQUIPMENT	\$89.58
64827	4/10/2014	1 TDW LLC	\$3,161.37
64828	4/10/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$530.00
64829	4/10/2014	1 UNIFIRST CORPORATION	\$192.31
64830	4/10/2014	1 UNIQUE MEDIA SYSTEMS	\$4,940.00
64831	4/10/2014	1 VERNON LIBRARY SUPPLIES INC.	\$719.49
64832	4/10/2014	1 W. B. MASON CO INC.	\$274.50
64833	4/10/2014	1 ZERO WASTE USA, INC.	\$82.00

Grand Total: \$159,201.41