



Accounts Payable Check Warrant

Warrant: 042414

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64902	4/24/2014	1 ABSOLUTE DATA DESTRUCTION	\$4.24
64903	4/24/2014	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$159.95
64904	4/24/2014	1 ACS GOVERNMENT SYSTEMS, INC.	\$1,185.00
64905	4/24/2014	1 AIRGAS USA, LLC	\$126.00
64906	4/24/2014	1 ALL TEMP HVAC CORPORATION	\$472.44
64907	4/24/2014	1 AUBIN HARDWARE INC.	\$16.85
64908	4/24/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$1,572.90
64909	4/24/2014	1 BEN'S UNIFORMS INC	\$779.00
64910	4/24/2014	1 STEPHEN BRADY	\$29.95
64911	4/24/2014	1 CANON SOLUTIONS AMERICA	\$416.72
64912	4/24/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$14,205.23
64913	4/24/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,641.49
64914	4/24/2014	1 CENTER POINT LARGE PRINT	\$88.68
64915	4/24/2014	1 SCOTT KOELLMER	\$550.00
64916	4/24/2014	1 COMCAST	\$325.80
64917	4/24/2014	1 THE COPY ROOM LLC	\$27.50
64918	4/24/2014	1 CRAFTSMEN PRESS	\$165.00
64919	4/24/2014	1 D&S EXCAVATING INC.	\$1,500.00
64920	4/24/2014	1 EAST COAST EMERGENCY OUTFITTERS	\$383.95
64921	4/24/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
64922	4/24/2014	1 EXTRA TOUCH GOURMET	\$276.60
64923	4/24/2014	1 FAIRPOINT COMMUNICATIONS	\$876.22
64924	4/24/2014	1 FASTENAL COMPANY	\$226.10
64925	4/24/2014	1 GALE/CENGAGE LEARNING	\$97.96
64926	4/24/2014	1 GRAPPONE FORD	\$95.00
64927	4/24/2014	1 GREENWOOD RECOVERY SYSTEMS	\$392.50
64928	4/24/2014	1 HILLYARD/MANCHESTER	\$429.26
64929	4/24/2014	1 HOWARD P. FAIRFIELD, LLC	\$179.91
64930	4/24/2014	1 HUNTRESS UNIFORMS	\$378.95
64931	4/24/2014	1 H. W. WILSON COMPANY	\$295.70
64932	4/24/2014	1 IAAO	\$500.00
64933	4/24/2014	1 INGRAM LIBRARY SERVICES	\$561.95
64934	4/24/2014	1 INTERNET & TELEPHONE	\$2,326.45
64935	4/24/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$301.80
64936	4/24/2014	1 ISLAND TECH SERVICES	\$3,459.00
64937	4/24/2014	1 JEFFREY W. JENKINS	\$2,176.52
64938	4/24/2014	1 KUSTOM SIGNALS INC	\$60.00
64939	4/24/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$774.28
64940	4/24/2014	1 MAINSTAY TECHNOLOGIES LLC	\$16,890.70
64941	4/24/2014	1 MATNEY ENTERPRISES INC.	\$240.16
64942	4/24/2014	1 MEDLINE INDUSTRIES, INC.	\$193.83
64943	4/24/2014	1 MIDWEST TAPE	\$24.99
64944	4/24/2014	1 MINUTEMAN TRUCKS INC	\$115.78

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64945	4/24/2014	1 MONADNOCK MT SPRING WATER, INC.	\$48.50
64946	4/24/2014	1 WAYNE H MOORE	\$75.00
64947	4/24/2014	1 NAPA AUTO PARTS	\$17.80
64948	4/24/2014	1 N. E. BARRICADE CORPORATI ON	\$203.90
64949	4/24/2014	1 NH DEPT OF REVENUE	\$150.00
64950	4/24/2014	1 NORTH COAST SVCS LLC	\$2,958.70
64951	4/24/2014	1 PENNIC HUCK WATER WORKS INC	\$14,637.33
64952	4/24/2014	1 PETTY CASH	\$175.74
64953	4/24/2014	1 PINARD WASTE SYSTEMS INC.	\$194.02
64954	4/24/2014	1 PINE STATE ELEVATOR COMPANY	\$291.72
64955	4/24/2014	1 POSTAL CENTER USA	\$24.63
64956	4/24/2014	1 PRIMEX	\$410.00
64957	4/24/2014	1 PSNH	\$1,241.08
64958	4/24/2014	1 MARSHALL HOSPI TALITY HOLDINGS LLC	\$2,224.75
64959	4/24/2014	1 LORI RADKE	\$169.95
64960	4/24/2014	1 RANDOM HOUSE INC.	\$112.50
64961	4/24/2014	1 REBECCA ARI STI ZABEL	\$1,850.00
64962	4/24/2014	1 COLEEN M RICHARDSON	\$29.44
64963	4/24/2014	1 WAYNE A RICHARDSON	\$75.00
64964	4/24/2014	1 ROBBINS AUTO PARTS INC.	\$167.21
64965	4/24/2014	1 SAM' S CLUB DI RECT	\$33.52
64966	4/24/2014	1 SAM' S CLUB DI RECT	\$116.98
64967	4/24/2014	1 JANE B. SANDERS	\$276.48
64968	4/24/2014	1 SANEL AUTO PARTS CO	\$52.73
64969	4/24/2014	1 EARL J SANDFORD LLS, PE	\$11,880.04
64970	4/24/2014	1 JG MACLELLAN OIL COMPANY INC	\$1,547.91
64971	4/24/2014	1 STEVEN TANNER	\$1,097.50
64972	4/24/2014	1 STAPLES BUSI NESS ADVANTAGE	\$30.77
64973	4/24/2014	1 TOTALFUNDS BY HASLER	\$3,500.00
64974	4/24/2014	1 TOWN OF MERRIMACK	\$12,435.50
64975	4/24/2014	1 TRI STATE FIRE PROTECTION, LLC	\$503.00
64976	4/24/2014	1 TYLER TECHNOLOGI ES, INC.	\$350.00
64977	4/24/2014	1 UNI VERSI TY OF NEW HAMPSHI RE	\$200.00
64978	4/24/2014	1 UNI FIR ST CORPORATI ON	\$192.31
64979	4/24/2014	1 UPTON & HATFI EL D, LLP	\$6,149.70
64980	4/24/2014	1 VANGUARD CLEANI NG SYSTEMS OF BOSTON	\$375.00
64981	4/24/2014	1 W. B. MASON CO INC.	\$91.57
64982	4/24/2014	1 WELD POWER SERVI CE CO, INC	\$440.62
64983	4/24/2014	1 WI LLI AM DUSCHATKO	\$450.00
64984	4/24/2014	1 WORLD BOOK INC.	\$695.00
64985	4/24/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$169.01

Grand Total: \$122,025.60