



## Accounts Payable Check Warrant

Warrant: 082114

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66084	8/20/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$21,801.24
66085	8/20/2014	1 A&M SIGNS W/STYLE INC.	\$525.00
66086	8/20/2014	1 AAA PUMP SERVICE INC	\$18,933.98
66087	8/20/2014	1 AIRGAS USA, LLC	\$68.50
66088	8/20/2014	1 ALLSAFE & LOCK INC.	\$16.00
66089	8/20/2014	1 AMAZON CREDIT PLAN	\$402.04
66090	8/20/2014	1 AMERI-CHEM, INC.	\$46.95
66091	8/20/2014	1 AUBIN HARDWARE INC.	\$25.95
66092	8/20/2014	1 AUBUCHON HARDWARE/STORE #112	\$27.48
66093	8/20/2014	1 AUBUCHON HARDWARE/STORE #112	\$120.90
66094	8/20/2014	1 AUTOFAIR FORD INC.	\$130.33
66095	8/20/2014	1 AVALANCHE SCREEN PRINTING & SPORTSWEAR,	\$60.00
66096	8/20/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$1,585.22
66097	8/20/2014	1 BATTERIES PLUS #401	\$79.90
66098	8/20/2014	1 BLAKES CREAMERY INC	\$160.00
66099	8/20/2014	1 BOUND TREE MEDICAL, LLC	\$146.25
66100	8/20/2014	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$40.00
66101	8/20/2014	1 STEPHEN BRADY	\$369.99
66102	8/20/2014	1 BRAZECOM INDUSTRIES, LLC	\$200.00
66103	8/20/2014	1 BROKEN WRENCH REPAIR LLC	\$50.00
66104	8/20/2014	1 BROX INDUSTRIES INC	\$923.72
66105	8/20/2014	1 C AND K MOONWALK LLC	\$450.00
66106	8/20/2014	1 CABINET PRESS INC.	\$120.00
66107	8/20/2014	1 CARTRIDGE WORLD MANCHESTER	\$197.86
66108	8/20/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$50,319.74
66109	8/20/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,198.46
66110	8/20/2014	1 CENTER POINT LARGE PRINT	\$387.22
66111	8/20/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$91.81
66112	8/20/2014	1 SCOTT KOELLMER	\$1,675.00
66113	8/20/2014	1 THE ESTATE OF JAMES CLARK	\$146.76
66114	8/20/2014	1 COMCAST	\$200.95
66115	8/20/2014	1 CONTINENTAL PAVING INC.	\$111,669.81
66116	8/20/2014	1 THE COPY ROOM LLC	\$30.00
66117	8/20/2014	1 THE COPY ROOM LLC	\$19.90
66118	8/20/2014	1 DAVE'S SEPTIC SERVICE INC.	\$756.00
66119	8/20/2014	1 DEMCO, INC.	\$87.18
66120	8/20/2014	1 DEMOULAS SUPERMARKETS INC	\$189.05
66121	8/20/2014	1 DONOVAN SPRING COMPANY INC.	\$65.00
66122	8/20/2014	1 EINSTEIN'S INC.	\$9,417.04
66123	8/20/2014	1 ELECTRIC LIGHT COMPANY INC.	\$625.00
66124	8/20/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
66125	8/20/2014	1 EMPIRE SHEET METAL, INC.	\$20.00
66126	8/20/2014	1 ENERGYNORTH PROPANE INC.	\$114.11

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66127	8/20/2014	1 FAIRPOINT COMMUNICATIONS	\$948.28
66128	8/20/2014	1 FAIRPOINT COMMUNICATIONS	\$163.30
66129	8/20/2014	1 FASTENAL COMPANY	\$229.00
66130	8/20/2014	1 FINDAWAY WORLD, LLC	\$67.67
66131	8/20/2014	1 G4 COMMUNICATIONS CORP	\$360.00
66132	8/20/2014	1 GALE/CENGAGE LEARNING	\$280.71
66133	8/20/2014	1 GOFFSTOWN TRUCK COMPANY, INC.	\$4,730.00
66134	8/20/2014	1 GRANITE GROUP	\$68.92
66135	8/20/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$218.55
66136	8/20/2014	1 GREENWOOD RECOVERY SYSTEMS	\$520.00
66137	8/20/2014	1 HANNAFORD #8181	\$229.00
66138	8/20/2014	1 HARRIS TROPHIES INC.	\$73.50
66139	8/20/2014	1 HIGH PRESSURE SYSTEMS	\$382.55
66140	8/20/2014	1 HOMETOWN FORECAST SERVICES, INC.	\$3,650.00
66141	8/20/2014	1 HOWARD P. FAIRFIELD, LLC	\$112.20
66142	8/20/2014	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,060.66
66143	8/20/2014	1 HUBBARD CONSULTING LLC	\$3,700.00
66144	8/20/2014	1 INTERNATIONAL CODE COUNCIL INC.	\$122.00
66145	8/20/2014	1 INGRAM LIBRARY SERVICES	\$1,288.33
66146	8/20/2014	1 INNOVATE GRAPHICS	\$480.55
66147	8/20/2014	1 INTERNET & TELEPHONE	\$2,338.89
66148	8/20/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$498.65
66149	8/20/2014	1 JEFFREY W. JENKINS	\$4,542.20
66150	8/20/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.50
66151	8/20/2014	1 M.B. TRACTOR & EQUIPMENT	\$125.52
66152	8/20/2014	1 M.H. MCKEON APPRAISAL SVCS, INC.	\$750.00
66153	8/20/2014	1 BELLA SCIENCE SERVICE, LLC	\$1,309.00
66154	8/20/2014	1 MAINSTAY TECHNOLOGIES LLC	\$12,500.00
66155	8/20/2014	1 MANCHESTER WATER WORKS	\$79.11
66156	8/20/2014	1 MARKINGS INC.	\$6,918.57
66157	8/20/2014	1 MARKLYNN POOLS INC	\$12.64
66158	8/20/2014	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$219.32
66159	8/20/2014	1 MCDONOUGH DEBRA M	\$4,365.27
66160	8/20/2014	1 MCFARLAND-JOHNSON, INC.	\$2,122.40
66161	8/20/2014	1 MIDWEST TAPE	\$302.80
66162	8/20/2014	1 MONADNOCK MT SPRING WATER, INC.	\$155.20
66163	8/20/2014	1 MT. WILLIAM INC.	\$711.00
66164	8/20/2014	1 NAPA AUTO PARTS	\$842.81
66165	8/20/2014	1 NAPA AUTO PARTS	\$427.59
66166	8/20/2014	1 N.E. BARRICADE CORPORATION	\$182.56
66167	8/20/2014	1 NEW HAMPSHIRE ROAD AGENTS ASSOC.	\$25.00
66168	8/20/2014	1 N.H.G.F.O.A.	\$120.00
66169	8/20/2014	1 NORTH COAST SVCS LLC	\$2,211.76
66170	8/20/2014	1 JANE O'BRIEN	\$53.96
66171	8/20/2014	1 OCCUPATIONAL HEALTH SERVICES	\$2,364.00
66172	8/20/2014	1 JAROTH INC.	\$55.00
66173	8/20/2014	1 PENNEY FENCE ERECTION CO., INC.	\$222.00
66174	8/20/2014	1 PIKE INDUSTRIES INC.	\$258.75
66175	8/20/2014	1 PINARD WASTE SYSTEMS INC.	\$448.99
66176	8/20/2014	1 PINE STATE ELEVATOR COMPANY	\$152.76
66177	8/20/2014	1 PLASTIC SUPPLY, INC.	\$105.52
66178	8/20/2014	1 PRIMEX	\$7,886.00
66179	8/20/2014	1 PSNH	\$17,938.39
66180	8/20/2014	1 TAREK RADWAN	\$830.91

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66181	8/20/2014	1 RANDOM HOUSE INC.	\$80.00
66182	8/20/2014	1 RHINO CLEANING LLC	\$1,175.00
66183	8/20/2014	1 COLEEN M RICHARDSON	\$22.00
66184	8/20/2014	1 RICOH USA, INC	\$178.37
66185	8/20/2014	1 ROBBINS AUTO PARTS INC.	\$94.78
66186	8/20/2014	1 SAM'S CLUB DIRECT	\$222.80
66187	8/20/2014	1 SCHAUER ENVIRONMENTAL CONSULTANTS LLC	\$855.00
66188	8/20/2014	1 DONALD E YORK	\$336.00
66189	8/20/2014	1 KIP SHEEDY	\$137.50
66190	8/20/2014	1 SOUTHWORTH-MILTON INC.	\$3,712.50
66191	8/20/2014	1 STANLEY ELEVATOR COMPANY INC	\$209.71
66192	8/20/2014	1 STAPLES BUSINESS ADVANTAGE	\$266.74
66193	8/20/2014	1 SULLIVAN TIRE INC.	\$561.51
66194	8/20/2014	1 TIRES INC.	\$25.00
66195	8/20/2014	1 TRITECH SOFTWARE SYSTEMS	\$18,725.00
66196	8/20/2014	1 TRUGREEN	\$2,304.92
66197	8/20/2014	1 TYLER TECHNOLOGIES, INC.	\$49,073.25
66198	8/20/2014	1 UNIFIRST CORPORATION	\$414.42
66199	8/20/2014	1 UNION LEADER CORPORATION	\$42.39
66200	8/20/2014	1 UNITED STATES TREASURY	\$675.00
66201	8/20/2014	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
66202	8/20/2014	1 W.B.MASON CO INC.	\$28.53
66203	8/20/2014	1 W.B.MASON CO INC.	\$29.98
66204	8/20/2014	1 W.B.MASON CO INC.	\$315.62
66205	8/20/2014	1 SCOTT WIGGIN	\$201.44
66206	8/20/2014	1 ZEE MEDICAL, INC	\$163.65

Grand Total:

\$396,414.07