



## Accounts Payable Check Warrant

Warrant: 102413

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62806	10/24/2013	2-WAY COMMUNICATIONS SERVICE, INC.	\$329.00
62807	10/24/2013	AIRGAS USA, LLC	\$94.61
62808	10/24/2013	AUBIN HARDWARE INC.	\$11.99
62809	10/24/2013	AUBUCHON HARDWARE/STORE #112	\$20.18
62810	10/24/2013	BAKER & TAYLOR ENTERTAINMENT	\$504.86
62811	10/24/2013	BAKER COLLISION & SALES LLC	\$844.60
62812	10/24/2013	BATTERIES PLUS #401	\$64.50
62813	10/24/2013	BIRCHWOOD INTERNATIONAL, LLC	\$89.29
62814	10/24/2013	BLUE DOLPHIN POOLS & SPAS INC.	\$995.00
62815	10/24/2013	BRODART CO.	\$4,855.29
62816	10/24/2013	CABINET PRESS INC.	\$144.00
62817	10/24/2013	CANON SOLUTIONS AMERICA	\$323.31
62818	10/24/2013	CASELLA WASTE MANAGEMENT INC. 50	\$14,337.58
62819	10/24/2013	CASELLA WASTE MANAGEMENT INC. 50	\$2,650.65
62820	10/24/2013	CENTER POINT LARGE PRINT	\$212.43
62821	10/24/2013	CENTRAL PAPER PRODUCTS COMPANY INC	\$569.16
62822	10/24/2013	CRAFTSMEN PRESS	\$183.00
62823	10/24/2013	EINSTEIN'S INC.	\$9,417.04
62824	10/24/2013	EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
62825	10/24/2013	EMPIRE SHEET METAL, INC.	\$500.00
62826	10/24/2013	ENERGYNORTH PROPANE INC.	\$32.78
62827	10/24/2013	FAIRPOINT COMMUNICATIONS	\$852.43
62828	10/24/2013	FAIRPOINT COMMUNICATIONS	\$163.16
62829	10/24/2013	FASTENAL COMPANY	\$41.03
62830	10/24/2013	F. L. MERRILL CONSTRUCTION, INC.	\$646.45
62831	10/24/2013	G4 COMMUNICATIONS CORP	\$360.00
62832	10/24/2013	GRAYBAR ELECTRIC COMPANY INC	\$19.78
62833	10/24/2013	GREAT AMERICAN OFFICE SUPPLIES	\$38.99
62834	10/24/2013	GREATER MANCHESTER CHAMBER OF COMMERCE	\$150.00
62835	10/24/2013	GREENLANDS OUTDOOR POWER EQU CORP	\$92.70
62836	10/24/2013	HILLSBOROUGH COUNTY TREASURER	\$20.46
62837	10/24/2013	HILLYARD/MANCHESTER	\$722.16
62838	10/24/2013	ELIZABETH HOSANG	\$63.88
62839	10/24/2013	HOWARD P. FAIRFIELD, LLC	\$79,580.96
62840	10/24/2013	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$239.00
62841	10/24/2013	INGRAM LIBRARY SERVICES	\$271.13
62842	10/24/2013	INNOVATE GRAPHICS	\$244.73
62843	10/24/2013	INTERNET & TELEPHONE	\$2,286.66
62844	10/24/2013	INTERWARE DEVELOPMENT COMPANY, INC.	\$33.40
62845	10/24/2013	JEFFREY H. TAYLOR & ASSOCIATES	\$2,919.00
62846	10/24/2013	KEACH-NORDSTROM ASSOCIATES INC	\$45.00
62847	10/24/2013	LAWYERS DIARY AND MANUAL	\$74.00
62848	10/24/2013	LEGACY HOMES, INC.	\$500.08

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62849	10/24/2013	LEXI SNEXIS RISK DATA MANAGEMENT INC.	\$75.00
62850	10/24/2013	LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
62851	10/24/2013	LOWES HOME CENTERS INC.	\$32.51
62852	10/24/2013	MAINSTAY TECHNOLOGIES LLC	\$6,583.54
62853	10/24/2013	MATTHEW BENDER & CO., INC.	\$127.13
62854	10/24/2013	MCFARLAND-JOHNSON, INC.	\$8,656.77
62855	10/24/2013	MCGRAW-HILL COMPANIES	\$85.00
62856	10/24/2013	MIDWEST TAPE	\$158.88
62857	10/24/2013	MONADNOCK MT SPRING WATER, INC.	\$72.50
62858	10/24/2013	ANNE MURPHY	\$6.13
62859	10/24/2013	NAPA AUTO PARTS	\$30.71
62860	10/24/2013	NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$275.00
62861	10/24/2013	NHMA	\$55.00
62862	10/24/2013	NH PLANNERS ASSOCIATION	\$90.00
62863	10/24/2013	NHRPA	\$65.00
62864	10/24/2013	NSI, INC.	\$51.31
62865	10/24/2013	OCCUPATIONAL HEALTH SERVICES	\$470.00
62866	10/24/2013	PENNI CHUCK WATER WORKS INC	\$14,785.83
62867	10/24/2013	TAMMY PENNY	\$34.80
62868	10/24/2013	PEST END INC.	\$75.00
62869	10/24/2013	PETTY CASH	\$101.58
62870	10/24/2013	PIKE INDUSTRIES INC.	\$1,265.22
62871	10/24/2013	PINARD WASTE SYSTEMS INC.	\$448.99
62872	10/24/2013	PRECISION TEMPERATURE CONTROL INC.	\$871.50
62873	10/24/2013	TRAUB, STEPHEN	\$720.00
62874	10/24/2013	PSNH	\$5,343.32
62875	10/24/2013	R&R PUBLIC WHOLESALERS INC.	\$15.00
62876	10/24/2013	RANDOM HOUSE INC.	\$33.75
62877	10/24/2013	RECORDED BOOKS INC	\$28.89
62878	10/24/2013	WAYNE A RICHARDSON	\$93.56
62879	10/24/2013	SAM'S CLUB DIRECT	\$392.27
62880	10/24/2013	SENATRO, MARY ANN	\$235.72
62881	10/24/2013	STANLEY ELEVATOR COMPANY INC	\$201.64
62882	10/24/2013	STAPLES BUSINESS ADVANTAGE	\$259.66
62883	10/24/2013	TYLER TECHNOLOGIES, INC.	\$7,940.00
62884	10/24/2013	UNIVERSITY OF NEW HAMPSHIRE	\$60.00
62885	10/24/2013	UNION LEADER CORPORATION	\$102.38
62886	10/24/2013	UPTON & HATFIELD, LLP	\$9,195.39
62887	10/24/2013	VANASSE HANGEN BRUSTLIN, INC.	\$234.12
62888	10/24/2013	W. B. MASON CO INC.	\$245.31
62889	10/24/2013	WEAVER BROTHERS CONSTR CO. INC	\$203,134.25
62890	10/24/2013	EMILY WEISS	\$16.99
62891	10/24/2013	YANKEE GMC KENTWORTH TRUCKS LLC	\$174.95

Grand Total: \$390,444.20