



Accounts Payable Check Warrant

Warrant: 092613

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62501	9/27/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$20,182.08
62502	9/27/2013	1 AIRGAS USA, LLC	\$1.25
62503	9/27/2013	1 ALLSAFE & LOCK INC.	\$172.00
62504	9/27/2013	1 ATLANTIC BROOM SERVICE INC.	\$210.00
62505	9/27/2013	1 AUBUCHON HARDWARE/STORE #112	\$14.39
62506	9/27/2013	1 AUTOFAIR FORD INC.	\$106.11
62507	9/27/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$824.08
62508	9/27/2013	1 BASCH SUBSCRIPTIONS INC	\$726.16
62509	9/27/2013	1 C AND K MOONWALK LLC	\$250.00
62510	9/27/2013	1 A. J. CAMERON SOD FARMS INC	\$1,710.00
62511	9/27/2013	1 A. J. CAMERON SOD FARMS INC	\$850.00
62512	9/27/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$17,819.55
62513	9/27/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,830.06
62514	9/27/2013	1 CENTER POINT LARGE PRINT	\$88.68
62515	9/27/2013	1 SCOTT KOELLMER	\$1,675.00
62516	9/27/2013	1 CHILIS	\$45.00
62517	9/27/2013	1 DEMCO, INC.	\$98.76
62518	9/27/2013	1 DONOVAN EQUIPMENT CO., INC.	\$399.84
62519	9/27/2013	1 EINSTEIN'S INC.	\$9,417.04
62520	9/27/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
62521	9/27/2013	1 FAIRPOINT COMMUNICATIONS	\$292.98
62522	9/27/2013	1 FAIRPOINT COMMUNICATIONS	\$162.46
62523	9/27/2013	1 BRIDGESTONE FIRESTONE NATIRES LLC	\$179.95
62524	9/27/2013	1 GRANITE GROUP	\$55.82
62525	9/27/2013	1 GRAYBAR ELECTRIC COMPANY INC	\$19.78
62526	9/27/2013	1 GREAT AMERICAN OFFICE SUPPLIES	\$384.08
62527	9/27/2013	1 GREEN ACRES IRRIGATION LLC	\$340.00
62528	9/27/2013	1 HILLSBOROUGH COUNTY TREASURER	\$16.46
62529	9/27/2013	1 THE H. L. TURNER GROUP, INC.	\$3,827.50
62530	9/27/2013	1 ELIZABETH HOSANG	\$500.00
62531	9/27/2013	1 INDEPENDENT ELECTRIC SUPPLY	\$73.50
62532	9/27/2013	1 INGRAM LIBRARY SERVICES	\$278.94
62533	9/27/2013	1 INTERNET & TELEPHONE	\$2,292.62
62534	9/27/2013	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$33.05
62535	9/27/2013	1 IRVING OIL	\$56,919.04
62536	9/27/2013	1 JOHN TURNER CONSULTING, INC	\$5,572.60
62537	9/27/2013	1 JP PEST SERVICES INC.	\$546.25
62538	9/27/2013	1 K. L. JACK & CO., INC	\$38.00
62539	9/27/2013	1 KEACH-NORDSTROM ASSOCIATES INC	\$225.00
62540	9/27/2013	1 DEREK KNAPP	\$267.25
62541	9/27/2013	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00

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62542	9/27/2013	1 LOWES HOME CENTERS INC.	\$119.61
62543	9/27/2013	1 MIDWEST TAPE	\$227.84
62544	9/27/2013	1 MONADNOCK MT SPRING WATER, INC.	\$40.50
62545	9/27/2013	1 MT. WILLIAM INC.	\$1,978.80
62546	9/27/2013	1 NAPA AUTO PARTS	\$52.16
62547	9/27/2013	1 NELA CONFERENCE	\$53.00
62548	9/27/2013	1 NHCA	\$90.00
62549	9/27/2013	1 OVERDRIVE INC	\$28.38
62550	9/27/2013	1 DOUGLAS E. PAUL	\$51.00
62551	9/27/2013	1 PENNICHUCK WATER WORKS INC	\$14,959.63
62552	9/27/2013	1 PIKE INDUSTRIES INC.	\$2,105.58
62553	9/27/2013	1 POSITIVE PROMOTIONS, INC	\$866.31
62554	9/27/2013	1 PSNH	\$6,526.78
62555	9/27/2013	1 RANDOM HOUSE INC.	\$223.75
62556	9/27/2013	1 RDM, INC.	\$1,503.38
62557	9/27/2013	1 NHLA-READS	\$35.00
62558	9/27/2013	1 RECORDED BOOKS INC	\$146.36
62559	9/27/2013	1 SAM'S CLUB DIRECT	\$292.91
62560	9/27/2013	1 SANEL AUTO PARTS CO	\$88.00
62561	9/27/2013	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
62562	9/27/2013	1 JEROME SPOONER	\$56.50
62563	9/27/2013	1 STANLEY ELEVATOR COMPANY INC	\$201.64
62564	9/27/2013	1 STILL'S POWER EQUIPMENT	\$89.99
62565	9/27/2013	1 TOTALFUNDS BY HASLER	\$1,500.00
62566	9/27/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$403.66
62567	9/27/2013	1 TRITECH SOFTWARE SYSTEMS	\$450.00
62568	9/27/2013	1 UNDERGROUND TESTING & SERVICES LLC	\$2,873.50
62569	9/27/2013	1 UNIFIRST CORPORATION	\$179.83
62570	9/27/2013	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
62571	9/27/2013	1 VANASSE HANGEN BRUSTLIN, INC.	\$6,378.43
62572	9/27/2013	1 W. B. MASON CO INC.	\$78.72
62573	9/27/2013	1 W. B. MASON CO INC.	\$272.50
62574	9/27/2013	1 WEAVER BROTHERS CONSTR CO. INC	\$104,062.40

Grand Total:	<u>\$276,828.87</u>
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