



Accounts Payable Check Warrant

Warrant: 0109PY

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63679	1/9/2014	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$453.00
63680	1/9/2014	12 AAA PUMP SERVICE INC	\$360.00
63681	1/9/2014	12 ABC-CLIO, LLC	\$43.60
63682	1/9/2014	12 AIRGAS USA, LLC	\$250.00
63683	1/9/2014	12 ALL TEMP HVAC CORPORATION	\$299.00
63684	1/9/2014	12 AMAZON CREDIT PLAN	\$328.08
63685	1/9/2014	12 ANCO SIGNS & STAMPS, INC.	\$42.00
63686	1/9/2014	12 AUBUCHON HARDWARE/STORE #112	\$62.53
63687	1/9/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$969.53
63688	1/9/2014	12 BATTERIES PLUS #401	\$35.99
63689	1/9/2014	12 BEN'S UNIFORMS INC	\$249.02
63690	1/9/2014	12 CARD-TECH ID	\$299.99
63691	1/9/2014	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$208.68
63692	1/9/2014	12 SCOTT KOELLMER	\$8,042.50
63693	1/9/2014	12 CINTAS CORPORATION	\$545.95
63694	1/9/2014	12 CITY OF MANCHESTER	\$32,329.08
63695	1/9/2014	12 CMA ENGINEERS INC	\$330.78
63696	1/9/2014	12 CRAFTSMEN PRESS	\$503.00
63697	1/9/2014	12 D&S EXCAVATING INC.	\$8,041.25
63698	1/9/2014	12 DE LAGE LANDEN	\$901.95
63699	1/9/2014	12 DONOVAN SPRING COMPANY INC.	\$1,615.37
63700	1/9/2014	12 EASTERN MINERALS INC.	\$20,065.57
63701	1/9/2014	12 EMPIRE SHEET METAL, INC.	\$170.00
63702	1/9/2014	12 EXTRA TOUCH GOURMET	\$338.10
63703	1/9/2014	12 FAIRPOINT COMMUNICATIONS	\$85.25
63704	1/9/2014	12 FASTENAL COMPANY	\$971.80
63705	1/9/2014	12 FINDAWAY WORLD, LLC	\$1,998.39
63706	1/9/2014	12 FRED FULLER	\$1,098.26
63707	1/9/2014	12 GALE/CENGAGE LEARNING	\$25.59
63708	1/9/2014	12 GAYLORD BROS.	\$697.00
63709	1/9/2014	12 GRANITE STATE MINERALS INC.	\$12,665.63
63710	1/9/2014	12 GREAT AMERICAN OFFICE SUPPLIES	\$38.54
63711	1/9/2014	12 MANCHESTER PARKER STORE	\$46.91
63712	1/9/2014	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,666.50
63713	1/9/2014	12 HUBBARD CONSULTING LLC	\$2,000.00
63714	1/9/2014	12 HUNTRESS UNIFORMS	\$382.00
63715	1/9/2014	12 INGRAM LIBRARY SERVICES	\$933.33
63716	1/9/2014	12 IRVING ENERGY	\$28,497.63
63717	1/9/2014	12 MIRIAM JOHNSON	\$205.64
63718	1/9/2014	12 JP PEST SERVICES INC.	\$390.00
63719	1/9/2014	12 DEREK KNAPP	\$58.50
63720	1/9/2014	12 LEXIS PUBLISHING	\$109.13
63721	1/9/2014	12 MAINSTAY TECHNOLOGIES LLC	\$2,237.50

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63722	1/9/2014	12 MCFARLAND-JOHNSON, I NC.	\$13,762.50
63723	1/9/2014	12 MEDTRONIC PHYSIO-CONTROL CORP	\$1,283.09
63724	1/9/2014	12 MIDWEST TAPE	\$52.97
63725	1/9/2014	12 MONADNOCK MT SPRING WATER, I NC.	\$7.70
63726	1/9/2014	12 MT. WILLIAM I NC.	\$195.00
63727	1/9/2014	12 NAPA AUTO PARTS	\$92.57
63728	1/9/2014	12 NAPA AUTO PARTS	\$278.41
63729	1/9/2014	12 NHMA	\$205.00
63730	1/9/2014	12 PEOPLE GIS	\$700.00
63731	1/9/2014	12 JUDY PERRY	\$236.43
63732	1/9/2014	12 PETE'S TIRE BARNS, I NC.	\$266.59
63733	1/9/2014	12 PIKE INDUSTRIES I NC.	\$192.00
63734	1/9/2014	12 PRECISION TEMPERATURE CONTROL I NC.	\$998.85
63735	1/9/2014	12 PRIMEX	\$14,604.00
63736	1/9/2014	12 PSNH	\$16.04
63737	1/9/2014	12 R&R PUBLIC WHOLESALERS I NC.	\$109.00
63738	1/9/2014	12 RECORDED BOOKS I NC	\$676.59
63739	1/9/2014	12 REBECCA ARI STI ZABEL	\$1,850.00
63740	1/9/2014	12 ROBBINS AUTO PARTS I NC.	\$39.50
63741	1/9/2014	12 SAM'S CLUB DI RECT	\$190.22
63742	1/9/2014	12 SAM'S CLUB DI RECT	\$57.11
63743	1/9/2014	12 SANDFORD SURVEYING & ENGI NEERING I NC.	\$105.00
63744	1/9/2014	12 STAPLES BUSI NESS ADVANTAGE	\$20.47
63745	1/9/2014	12 TOADSTOOL I NC	\$76.47
63746	1/9/2014	12 TRACTOR SUPPLY COMPANY	\$219.99
63747	1/9/2014	12 UNI FI RST CORPORATI ON	\$189.05
63748	1/9/2014	12 EMI LY WEI SS	\$10.00

Grand Total: \$168,027.12