



Accounts Payable Check Warrant

Warrant: 071014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65714	7/10/2014	1 AMERICAN PLANNING ASSOCIATION	\$200.00
65715	7/10/2014	1 AUBUCHON HARDWARE/STORE #112	\$4.49
65716	7/10/2014	1 AUTOFAIR FORD INC.	\$4.18
65717	7/10/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$1,488.68
65718	7/10/2014	1 BARNAN GROUP LLC	\$3,796.20
65719	7/10/2014	1 BARTLETT AVE PRODUCTIONS, INC.	\$600.00
65720	7/10/2014	1 BROX INDUSTRIES INC	\$518.74
65721	7/10/2014	1 CANOBIE LAKE PARK CORP.	\$1,840.00
65722	7/10/2014	1 CARD-TECH ID	\$2.50
65723	7/10/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$574.46
65724	7/10/2014	1 CITIZENS BANK	\$2,358.67
65725	7/10/2014	1 CITY OF MANCHESTER	\$28,509.61
65726	7/10/2014	1 CRAFTSMEN PRESS	\$128.00
65727	7/10/2014	1 FAIRPOINT COMMUNICATIONS	\$195.50
65728	7/10/2014	1 FASTENAL COMPANY	\$59.87
65729	7/10/2014	1 FINDAWAY WORLD, LLC	\$203.98
65730	7/10/2014	1 FREEMAN BRUCE R	\$50.67
65731	7/10/2014	1 FREIGHTLINER OF NH, INC.	\$129.41
65732	7/10/2014	1 FWAR	\$450.00
65733	7/10/2014	1 GH BERLIN WINDWARD	\$1,623.19
65734	7/10/2014	1 GRAINGER	\$69.75
65735	7/10/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$345.20
65736	7/10/2014	1 HILLYARD/MANCHESTER	\$1,179.52
65737	7/10/2014	1 HYATT REGENCY SACREMENTO	\$778.00
65738	7/10/2014	1 INGRAM LIBRARY SERVICES	\$145.48
65739	7/10/2014	1 JEFFREY W. JENKINS	\$3,463.93
65740	7/10/2014	1 CLAUDETTE JOLICOEUR	\$20.00
65741	7/10/2014	1 JP PEST SERVICES INC.	\$215.00
65742	7/10/2014	1 DEREK KNAPP	\$48.30
65743	7/10/2014	1 MERRIMACK STREET GARAGE	\$5.00
65744	7/10/2014	1 MIDWEST TAPE	\$147.90
65745	7/10/2014	1 JUDITH E PANCOAST	\$500.00
65746	7/10/2014	1 NAPA AUTO PARTS	\$145.79
65747	7/10/2014	1 NAPA AUTO PARTS	\$3.70
65748	7/10/2014	1 NEW ENGLAND MARINE & IND., INC	\$1,708.00
65749	7/10/2014	1 NEWS BANK, INC	\$940.00
65750	7/10/2014	1 NNEREN	\$54.00
65751	7/10/2014	1 NORTRAX EQUIPMENT CO., INC.	\$75.19
65752	7/10/2014	1 JANE O'BRIEN	\$124.31
65753	7/10/2014	1 BILL PETERS	\$150.00
65754	7/10/2014	1 PINE STATE ELEVATOR COMPANY	\$368.96
65755	7/10/2014	1 PSNH	\$16.26
65756	7/10/2014	1 RECORDED BOOKS INC	\$199.00

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65757	7/10/2014	1 RHODE ISLAND NOVELTY	\$64.55
65758	7/10/2014	1 ROBERT STARACE HOMES LLC	\$500.03
65759	7/10/2014	1 SAM'S CLUB DIRECT	\$74.75
65760	7/10/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$6,071.02
65761	7/10/2014	1 AMANDA SARRO	\$38.54
65762	7/10/2014	1 SCHAUER ENVIRONMENTAL CONSULTANTS LLC	\$400.00
65763	7/10/2014	1 FRANK SLEDJESKI	\$5.00
65764	7/10/2014	1 STAPLES BUSINESS ADVANTAGE	\$31.56
65765	7/10/2014	1 TIGHTROPE MEDIA SYSTEMS	\$2,755.00
65766	7/10/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
65767	7/10/2014	1 UNIFIRST CORPORATION	\$188.84
65768	7/10/2014	1 VERNON LIBRARY SUPPLIES INC.	\$864.38
65769	7/10/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$5,866.29
65770	7/10/2014	1 W.B.MASON CO INC.	\$22.53
<i>Grand Total:</i>			<u><u>\$70,373.93</u></u>