



Accounts Payable Check Warrant

Warrant: 111814

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66984	11/13/2014	2-WAY COMMUNICATIONS SERVICE, INC.	\$40.00
66985	11/13/2014	AHG PROPERTIES, INC.	\$3,032.00
66986	11/13/2014	AIR CLEANING SPECIALIST OF NE LLC	\$195.00
66987	11/13/2014	ANCO SIGNS & STAMPS, INC.	\$17.70
66988	11/13/2014	AMERICAN PLANNING ASSOCIATION	\$306.00
66989	11/13/2014	RELIANCE TESTING INC.	\$130.00
66990	11/13/2014	ATLANTIC BROOM SERVICE INC.	\$2,420.00
66991	11/13/2014	AUBUCHON HARDWARE/STORE #112	\$34.14
66992	11/13/2014	AUBUCHON HARDWARE/STORE #112	\$29.53
66993	11/13/2014	BAKER & TAYLOR ENTERTAINMENT	\$830.35
66994	11/13/2014	BATTERIES PLUS #401	\$151.42
66995	11/13/2014	BOUND TREE MEDICAL, LLC	\$805.56
66996	11/13/2014	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$170.00
66997	11/13/2014	BROX INDUSTRIES INC	\$962.94
66998	11/13/2014	CASELLA WASTE MANAGEMENT INC. 50	\$6,734.92
66999	11/13/2014	CINTAS CORPORATION	\$196.85
67000	11/13/2014	CITIZENS BANK	\$3,336.63
67001	11/13/2014	CITY OF MANCHESTER	\$29,060.29
67002	11/13/2014	COMCAST	\$107.95
67003	11/13/2014	CRAFTSMEN PRESS	\$45.00
67004	11/13/2014	CROWN TROPHY	\$31.02
67005	11/13/2014	CRYSTAL ROCK HOLDINGS INC	\$349.88
67006	11/13/2014	EAST COAST EMERGENCY OUTFITTERS	\$121.97
67007	11/13/2014	EMPIRE SHEET METAL, INC.	\$1,570.00
67008	11/13/2014	FASTENAL COMPANY	\$278.91
67009	11/13/2014	GRAINGER	\$310.64
67010	11/13/2014	GRANITE STATE STAMPS INC.	\$9.90
67011	11/13/2014	GREAT AMERICAN OFFICE SUPPLIES	\$128.43
67012	11/13/2014	GREATER MANCHESTER CHAMBER OF COMMERCE	\$50.00
67013	11/13/2014	HEALTHTRUST	\$164,039.64
67014	11/13/2014	HOYLE, TANNER & ASSOCIATES INC.	\$41,840.69
67015	11/13/2014	HUNTRESS UNIFORMS	\$76.00
67016	11/13/2014	INDUSTRIAL PROTECTION SERVICES, LLC	\$462.64
67017	11/13/2014	INGRAM LIBRARY SERVICES	\$413.81
67018	11/13/2014	INNOVATE GRAPHICS	\$981.24
67019	11/13/2014	JEFFREY W. JENKINS	\$4,008.62
67020	11/13/2014	JOHN DEERE LANDSCAPES INC	\$49.50
67021	11/13/2014	L & A REALTY, LLC	\$4,933.50
67022	11/13/2014	THERESA LAFERRIERE	\$68.32
67023	11/13/2014	LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
67024	11/13/2014	MATNEY ENTERPRISES INC.	\$204.00
67025	11/13/2014	MATTHEW BENDER & CO., INC.	\$98.08
67026	11/13/2014	M.E. O'BRIEN & SONS, INC.	\$1,451.50

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67027	11/13/2014	MIDWEST TAPE	\$13.99
67028	11/13/2014	MONADNOCK MT SPRING WATER, INC.	\$84.00
67029	11/13/2014	NAPA AUTO PARTS	\$3.99
67030	11/13/2014	NAPA AUTO PARTS	\$118.70
67031	11/13/2014	NHMA	\$80.00
67032	11/13/2014	PINE STATE ELEVATOR COMPANY	\$493.00
67033	11/13/2014	RANDOM HOUSE INC.	\$33.75
67034	11/13/2014	SANEL AUTO PARTS CO	\$212.86
67035	11/13/2014	SEACOAST MOTORCYCLES, INC	\$325.00
67036	11/13/2014	SILVER GRAPHICS LLC	\$389.90
67037	11/13/2014	TREASURER, STATE OF NEW HAMPSHIRE	\$518.00
67038	11/13/2014	UNIFIRST CORPORATION	\$204.19
67039	11/13/2014	UNION LEADER CORPORATION	\$159.12
67040	11/13/2014	VERIZON WIRELESS	\$50.04
67041	11/13/2014	W.B.MASON CO INC.	\$26.97

Grand Total: \$274,008.08