



Accounts Payable Check Warrant

Warrant: 121213

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63385	12/13/2013	AAA PUMP SERVICE INC	\$860.00
63386	12/13/2013	AIRGAS USA, LLC	\$358.00
63387	12/13/2013	AUBIN HARDWARE INC.	\$25.95
63388	12/13/2013	AUTOFAIR FORD INC.	\$768.83
63389	12/13/2013	BAKER & TAYLOR ENTERTAINMENT	\$976.22
63390	12/13/2013	BATTERIES PLUS #401	\$141.44
63391	12/13/2013	WENDY BEAUREGARD	\$1,500.00
63392	12/13/2013	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$20.00
63393	12/13/2013	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$286.00
63394	12/13/2013	STEPHEN BRADY	\$15.66
63395	12/13/2013	CABINET PRESS INC.	\$598.00
63396	12/13/2013	CABINET PRESS INC.	\$258.00
63397	12/13/2013	CARTRIDGE WORLD MANCHESTER	\$49.99
63398	12/13/2013	CASELLA WASTE MANAGEMENT INC. 50	\$2,023.93
63399	12/13/2013	CENTRAL PAPER PRODUCTS COMPANY INC	\$60.50
63400	12/13/2013	CHELMSFORD AUTO ELECTRIC	\$179.00
63401	12/13/2013	CITIZENS BANK	\$3,355.74
63402	12/13/2013	CITY OF MANCHESTER	\$31,659.80
63403	12/13/2013	BOLES ENTERPRISES INC.	\$377.45
63404	12/13/2013	COMCAST	\$104.95
63405	12/13/2013	CREATIVE INFORMATION SYSTEMS, INC.	\$1,025.00
63406	12/13/2013	EAST COAST EMERGENCY OUTFITTERS	\$104.91
63407	12/13/2013	EASTERN ANALYTICAL INC	\$1,186.13
63408	12/13/2013	EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
63409	12/13/2013	ENERGYNORTH PROPANE INC.	\$5,081.52
63410	12/13/2013	FAIRPOINT COMMUNICATIONS	\$195.50
63411	12/13/2013	FASTENAL COMPANY	\$76.56
63412	12/13/2013	FRED FULLER	\$179.71
63413	12/13/2013	FRED FULLER	\$989.01
63414	12/13/2013	FRED FULLER	\$641.35
63415	12/13/2013	GH BERLIN WINDWARD	\$828.44
63416	12/13/2013	GMI LCS, INC	\$2,000.00
63417	12/13/2013	HEALTHTRUST	\$181,638.65
63418	12/13/2013	HILLSBOROUGH COUNTY TREASURER	\$63.84
63419	12/13/2013	MANCHESTER PARKER STORE	\$15.30
63420	12/13/2013	MANCHESTER PARKER STORE	\$368.77
63421	12/13/2013	HOWARD P. FAIRFIELD, LLC	\$654.61
63422	12/13/2013	HOYLE, TANNER & ASSOCIATES INC.	\$2,329.25
63423	12/13/2013	HUBBARD CONSULTING LLC	\$7,119.13
63424	12/13/2013	INGRAM LIBRARY SERVICES	\$675.25
63425	12/13/2013	WILLIAM D. IRVINE	\$149.95
63426	12/13/2013	IRVING OIL	\$28,601.62
63427	12/13/2013	JEFFREY H. TAYLOR & ASSOCIATES	\$5,256.00

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63428	12/13/2013	MIRIAM JOHNSON	\$56.98
63429	12/13/2013	K. L. JACK & CO., INC	\$63.95
63430	12/13/2013	KEACH-NORDSTROM ASSOCIATES INC	\$135.00
63431	12/13/2013	KOHL'S DEPARTMENT STORES	\$25.00
63432	12/13/2013	LEXIS PUBLISHING	\$91.08
63433	12/13/2013	LOWES HOME CENTERS INC.	\$9.48
63434	12/13/2013	MANCHESTER WATER WORKS	\$128.10
63435	12/13/2013	MIDWEST TAPE	\$253.86
63436	12/13/2013	MONADNOCK MT SPRING WATER, INC.	\$68.30
63437	12/13/2013	MUNICIPAL RESOURCES	\$445.50
63438	12/13/2013	KEVIN MURRAY	\$110.41
63439	12/13/2013	NAPA AUTO PARTS	\$19.47
63440	12/13/2013	NEWS BANK, INC	\$910.00
63441	12/13/2013	NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$100.00
63442	12/13/2013	NHSP - CRIMINAL RECORDS	\$25.00
63443	12/13/2013	NORTH COAST SVCS LLC	\$2,119.83
63444	12/13/2013	RINI O'NEIL PC	\$3,000.00
63445	12/13/2013	PARADIGM PLUMBING, HEATING & AC INC	\$4,278.00
63446	12/13/2013	WILBUR D. PERKINS	\$900.00
63447	12/13/2013	PETE'S TIRE BARNS, INC.	\$1,899.08
63448	12/13/2013	POWERS GENERATOR SERVICE	\$2,240.28
63449	12/13/2013	PSNH	\$30.30
63450	12/13/2013	PSNH	\$2,689.84
63451	12/13/2013	R&R PUBLIC WHOLESALERS INC.	\$77.00
63452	12/13/2013	RANDOM HOUSE INC.	\$24.00
63453	12/13/2013	RECORDED BOOKS INC	\$389.99
63454	12/13/2013	WAYNE A RICHARDSON	\$369.55
63455	12/13/2013	RI COH USA, INC	\$391.36
63456	12/13/2013	SAM'S CLUB DIRECT	\$25.58
63457	12/13/2013	SANDFORD SURVEYING & ENGINEERING INC.	\$770.30
63458	12/13/2013	SENATRO, MARY ANN	\$201.29
63459	12/13/2013	SHARE CORP	\$219.40
63460	12/13/2013	SILVER GRAPHICS LLC	\$56.00
63461	12/13/2013	STANLEY ELEVATOR COMPANY INC	\$201.64
63462	12/13/2013	STAPLES BUSINESS ADVANTAGE	\$5.97
63463	12/13/2013	SUPERIOR INTERIORS, INC.	\$275.00
63464	12/13/2013	UNIFIRST CORPORATION	\$189.05
63465	12/13/2013	UNION LEADER CORPORATION	\$229.97
63466	12/13/2013	W. B. MASON CO INC.	\$32.00
63467	12/13/2013	YANKEE GMC KENTWORTH TRUCKS LLC	\$16.38
63468	12/13/2013	ROBERT A. EDSALL	\$315.00

Grand Total: \$307,034.23