



Accounts Payable Check Warrant

Warrant: 121913

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> |
|------------------|-------------------|--|---------------------|
| 63470 | 12/19/2013 | 2-WAY COMMUNICATIONS SERVICE, INC. | \$467.65 |
| 63471 | 12/19/2013 | AIRGAS USA, LLC | \$2.50 |
| 63472 | 12/19/2013 | AMAZON CREDIT PLAN | \$361.21 |
| 63473 | 12/19/2013 | AUBUCHON HARDWARE/STORE #112 | \$4.49 |
| 63474 | 12/19/2013 | AUTOFAIR FORD INC. | \$273.67 |
| 63475 | 12/19/2013 | BAKER & TAYLOR ENTERTAINMENT | \$887.00 |
| 63476 | 12/19/2013 | BATTERIES PLUS #401 | \$106.91 |
| 63477 | 12/19/2013 | BERGERON PROTECTIVE CLOTHING LLC | \$120.65 |
| 63478 | 12/19/2013 | BORDER AREA MUTUAL AID ASSOCIATION | \$25.00 |
| 63479 | 12/19/2013 | CARD-TECH ID | \$239.45 |
| 63480 | 12/19/2013 | CASELLA WASTE MANAGEMENT INC. 50 | \$22,329.65 |
| 63481 | 12/19/2013 | CASELLA WASTE MANAGEMENT INC. 50 | \$2,471.70 |
| 63482 | 12/19/2013 | CENTER POINT LARGE PRINT | \$113.85 |
| 63483 | 12/19/2013 | CENTRAL PAPER PRODUCTS COMPANY INC | \$149.01 |
| 63484 | 12/19/2013 | SCOTT KOELLMER | \$3,718.75 |
| 63485 | 12/19/2013 | CONTINENTAL PAVING INC. | \$39,576.37 |
| 63486 | 12/19/2013 | THE COPY ROOM LLC | \$22.25 |
| 63487 | 12/19/2013 | CLIFTON T WILLIAMS | \$38.00 |
| 63488 | 12/19/2013 | DRUMMOND WOODSUM | \$517.50 |
| 63489 | 12/19/2013 | EAST COAST EMERGENCY OUTFITTERS | \$389.95 |
| 63490 | 12/19/2013 | EASTERN MINERALS INC. | \$6,558.45 |
| 63491 | 12/19/2013 | EMERGENCY EDUCATION CONSULTANTS LLC | \$87.37 |
| 63492 | 12/19/2013 | ENERGYNORTH PROPANE INC. | \$756.62 |
| 63493 | 12/19/2013 | FAIRPOINT COMMUNICATIONS | \$934.20 |
| 63494 | 12/19/2013 | FASTENAL COMPANY | \$152.93 |
| 63495 | 12/19/2013 | FINDAWAY WORLD, LLC | \$333.68 |
| 63496 | 12/19/2013 | FRED FULLER | \$1,006.48 |
| 63497 | 12/19/2013 | G4 COMMUNICATIONS CORP | \$360.00 |
| 63498 | 12/19/2013 | GALE/CENGAGE LEARNING | \$28.79 |
| 63499 | 12/19/2013 | GH BERLIN WINDWARD | \$432.76 |
| 63500 | 12/19/2013 | GRANITE STATE MINERALS INC. | \$6,591.63 |
| 63501 | 12/19/2013 | GREATER MANCHESTER CHAMBER OF COMMERCE | \$550.00 |
| 63502 | 12/19/2013 | MANCHESTER PARKER STORE | \$430.98 |
| 63503 | 12/19/2013 | HOWARD P. FAIRFIELD, LLC | \$271.92 |
| 63504 | 12/19/2013 | LAURA J. HUGHES | \$288.00 |
| 63505 | 12/19/2013 | IAAO | \$175.00 |
| 63506 | 12/19/2013 | INGRAM LIBRARY SERVICES | \$343.31 |
| 63507 | 12/19/2013 | INTERNET & TELEPHONE | \$2,315.88 |
| 63508 | 12/19/2013 | INTERWARE DEVELOPMENT COMPANY, INC. | \$20.70 |
| 63509 | 12/19/2013 | KEYSTONE AUTOMOTIVE INDUSTRIES, INC | \$105.19 |
| 63510 | 12/19/2013 | K. L. JACK & CO., INC | \$71.46 |
| 63511 | 12/19/2013 | K. L. JACK & CO., INC | \$11.63 |
| 63512 | 12/19/2013 | DEREK KNAPP | \$10.95 |

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|------------------|-------------------|--|---------------------|
| 63513 | 12/19/2013 | MARY LEE | \$2,750.00 |
| 63514 | 12/19/2013 | LEVASSEUR ELECTRICAL CONTRACTORS INC. | \$240.00 |
| 63515 | 12/19/2013 | LEXIS PUBLISHING | \$91.08 |
| 63516 | 12/19/2013 | LOWES HOME CENTERS INC. | \$265.65 |
| 63517 | 12/19/2013 | MAILFINANCE | \$432.00 |
| 63518 | 12/19/2013 | MAILHOT ELECTRIC, LLC | \$177.50 |
| 63519 | 12/19/2013 | MAINSTAY TECHNOLOGIES LLC | \$19,108.75 |
| 63520 | 12/19/2013 | MANCHESTER WATER WORKS | \$128.10 |
| 63521 | 12/19/2013 | MANCHESTER WATER WORKS | \$343.77 |
| 63522 | 12/19/2013 | MEDLINE INDUSTRIES, INC. | \$287.57 |
| 63523 | 12/19/2013 | MIDWEST TAPE | \$392.84 |
| 63524 | 12/19/2013 | MONADNOCK MT SPRING WATER, INC. | \$48.00 |
| 63525 | 12/19/2013 | MUNICIPAL RESOURCES | \$3,000.00 |
| 63526 | 12/19/2013 | NAPA AUTO PARTS | \$89.67 |
| 63527 | 12/19/2013 | NAPA AUTO PARTS | \$3.88 |
| 63528 | 12/19/2013 | NEW HAMPSHIRE PRINT & MAIL SERVICES, INC. | \$609.65 |
| 63529 | 12/19/2013 | NORTHEAST REGIONAL ASSOC OF ASSESSING OFFICERS | \$30.00 |
| 63530 | 12/19/2013 | OCCUPATIONAL HEALTH SERVICES | \$920.00 |
| 63531 | 12/19/2013 | OUELLET LUC J & CELESTE M | \$3,969.29 |
| 63532 | 12/19/2013 | PETE'S TIRE BARN, INC. | \$110.95 |
| 63533 | 12/19/2013 | PINARD WASTE SYSTEMS INC. | \$448.99 |
| 63534 | 12/19/2013 | POLICE EXECUTIVE RESEARCH FORUM | \$185.00 |
| 63535 | 12/19/2013 | POLLY PRODUCTS | \$805.70 |
| 63536 | 12/19/2013 | RANDALL PROTHERO | \$680.00 |
| 63537 | 12/19/2013 | PSNH | \$5,041.42 |
| 63538 | 12/19/2013 | PSYCHOTHERAPY ASSOCIATES, INC | \$400.00 |
| 63539 | 12/19/2013 | RECORDED BOOKS INC | \$87.92 |
| 63540 | 12/19/2013 | RILEY'S SPORT SHOP INC. | \$354.00 |
| 63541 | 12/19/2013 | SAM'S CLUB DIRECT | \$79.71 |
| 63542 | 12/19/2013 | RICK SAWYER | \$426.60 |
| 63543 | 12/19/2013 | ROSEMARIE SEIGER | \$6,912.00 |
| 63544 | 12/19/2013 | SILVER GRAPHICS LLC | \$491.00 |
| 63545 | 12/19/2013 | STAPLES BUSINESS ADVANTAGE | \$66.99 |
| 63546 | 12/19/2013 | STAPLES BUSINESS ADVANTAGE | \$254.44 |
| 63547 | 12/19/2013 | TOADSTOOL INC | \$92.90 |
| 63548 | 12/19/2013 | TREASURER, STATE OF NEW HAMPSHIRE | \$300.00 |
| 63549 | 12/19/2013 | UNIFIRST CORPORATION | \$189.05 |
| 63550 | 12/19/2013 | UNITED HEALTH CARE | \$76.36 |
| 63551 | 12/19/2013 | UPTON & HATFIELD, LLP | \$10,134.95 |
| 63552 | 12/19/2013 | VANGUARD CLEANING SYSTEMS OF BOSTON | \$375.00 |
| 63557 | 12/19/2013 | VISION APPRAISAL TECHNOLOGY INC. | \$2,700.00 |
| 63558 | 12/19/2013 | W. B. MASON CO INC. | \$422.66 |
| 63559 | 12/19/2013 | W. B. MASON CO INC. | \$14.07 |
| 63560 | 12/19/2013 | WEAVER BROTHERS CONSTR CO. INC | \$4,544.51 |

Grand Total: \$161,735.46