



Accounts Payable Check Warrant

Warrant: 112113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63133	11/21/2013	2-WAY COMMUNICATIONS SERVICE, INC.	\$1,079.40
63134	11/21/2013	AIRGAS USA, LLC	\$1.25
63135	11/21/2013	AUBUCHON HARDWARE/STORE #112	\$33.80
63136	11/21/2013	BAKER & TAYLOR ENTERTAINMENT	\$1,236.50
63137	11/21/2013	BATTERIES PLUS #401	\$84.95
63138	11/21/2013	BEN'S UNIFORMS INC	\$84.00
63139	11/21/2013	CAPE COMMUNICATIONS	\$119.79
63140	11/21/2013	CASELLA WASTE MANAGEMENT INC. 50	\$2,583.64
63141	11/21/2013	CENTER POINT LARGE PRINT	\$139.02
63142	11/21/2013	CENTRAL PAPER PRODUCTS COMPANY INC	\$126.08
63143	11/21/2013	CHADWICK BAROSS INC.	\$126.66
63144	11/21/2013	CITY OF MANCHESTER	\$29,403.44
63145	11/21/2013	COLD SPRINGS RV CORP	\$299.99
63146	11/21/2013	COMCAST	\$124.85
63147	11/21/2013	DANIEL V SCULLY ARCHITECTS	\$1,110.00
63148	11/21/2013	DEVINE, MILLIMENT & BRANCH	\$216.30
63149	11/21/2013	DONOVAN EQUIPMENT CO., INC.	\$29,500.00
63150	11/21/2013	ENERGYNORTH PROPANE INC.	\$772.28
63151	11/21/2013	FAIRPOINT COMMUNICATIONS	\$1,293.26
63152	11/21/2013	FAIRPOINT COMMUNICATIONS	\$163.16
63153	11/21/2013	FASTENAL COMPANY	\$215.09
63154	11/21/2013	BETTY LOU FORTIN	\$0.00
63155	11/21/2013	FRED FULLER	\$1,237.93
63156	11/21/2013	FRED FULLER	\$1,106.81
63157	11/21/2013	GALE/CENGAGE LEARNING	\$46.39
63158	11/21/2013	BRIDGESTONE FIRESTONE NA TIRES LLC	\$913.84
63159	11/21/2013	GRANITE STATE GLASS	\$287.73
63160	11/21/2013	GRENIER KENNETH & PATRICIA	\$864.13
63161	11/21/2013	GROUP 1 AUTOMOTIVE	\$35.00
63162	11/21/2013	HAMPSHIRE GREEN APARTMENTS INC	\$5,767.24
63163	11/21/2013	HILLYARD/MANCHESTER	\$73.68
63164	11/21/2013	THE H. L. TURNER GROUP, INC.	\$7,655.00
63165	11/21/2013	GAETON G. RODRIGUE D/B/A	\$84.95
63166	11/21/2013	INGRAM LIBRARY SERVICES	\$902.92
63167	11/21/2013	INTERNET & TELEPHONE	\$2,351.18
63168	11/21/2013	INTERWARE DEVELOPMENT COMPANY, INC.	\$44.15
63169	11/21/2013	JEFFREY H. TAYLOR & ASSOCIATES	\$7,681.00
63170	11/21/2013	JOHN DEERE LANDSCAPES INC	\$323.42
63171	11/21/2013	JOHN TURNER CONSULTING, INC	\$1,072.00
63172	11/21/2013	DEREK KNAPP	\$30.70
63173	11/21/2013	LABELCITY.COM	\$76.71
63174	11/21/2013	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$691.51
63175	11/21/2013	BELLA SCIENCE SERVICE, LLC	\$1,347.50

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63176	11/21/2013	MAINSTAY TECHNOLOGIES LLC	\$17,187.08
63177	11/21/2013	MANCHESTER SAND & GRAVEL	\$780.55
63178	11/21/2013	MATTHEW BENDER & CO., INC.	\$181.10
63179	11/21/2013	MCFARLAND-JOHNSON, INC.	\$6,588.89
63180	11/21/2013	MIDWEST TAPE	\$43.98
63181	11/21/2013	MONADNOCK MT SPRING WATER, INC.	\$10.50
63182	11/21/2013	NAPA AUTO PARTS	\$108.54
63183	11/21/2013	NAPA AUTO PARTS	\$150.81
63184	11/21/2013	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$264.56
63185	11/21/2013	PENNI CHUCK WATER WORKS INC	\$406.95
63186	11/21/2013	PINARD WASTE SYSTEMS INC.	\$194.02
63187	11/21/2013	SCOTT PLUMER	\$124.53
63188	11/21/2013	PSNH	\$4,754.70
63189	11/21/2013	R&R PUBLIC WHOLESALERS INC.	\$60.50
63190	11/21/2013	LORI RADKE	\$259.20
63191	11/21/2013	ROGER WILLIAMS UNIVERSITY	\$1,600.00
63192	11/21/2013	SAM'S CLUB DIRECT	\$43.92
63193	11/21/2013	SANDFORD SURVEYING & ENGINEERING INC.	\$2,865.13
63194	11/21/2013	SANEL AUTO PARTS CO	\$269.70
63195	11/21/2013	SECOND SOURCE	\$250.00
63196	11/21/2013	SPILLER'S	\$129.72
63197	11/21/2013	STEVEN TANNER	\$840.00
63198	11/21/2013	STEVEN TANNER	\$308.00
63199	11/21/2013	STANDARD COFFEE SERVICE CO.	\$94.11
63200	11/21/2013	STANLEY ELEVATOR COMPANY INC	\$201.64
63201	11/21/2013	STILL'S POWER EQUIPMENT	\$30.27
63202	11/21/2013	SULLIVAN TIRE INC.	\$1,490.40
63203	11/21/2013	THOMSON REUTERS - WEST	\$208.65
63204	11/21/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$90.00
63205	11/21/2013	TREASURER, STATE OF NH	\$384.00
63206	11/21/2013	TUCKER LIBRARY INTERIORS, LLC	\$431.00
63207	11/21/2013	UNIFIRST CORPORATION	\$189.05
63208	11/21/2013	STEVE SHUMSKY	\$470.00
63209	11/21/2013	UPTON & HATFIELD, LLP	\$26,003.81
63210	11/21/2013	USA TODAY	\$293.66
63211	11/21/2013	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
63212	11/21/2013	VANASSE HANGEN BRUSTLIN, INC.	\$292.66
63213	11/21/2013	VIRTUAL TOWN HALL HOLDINGS LLC	\$3,950.00
63214	11/21/2013	AG SUPERMARKETS INC.	\$8.82
63215	11/21/2013	W. B. MASON CO INC.	\$431.28
63216	11/21/2013	W. B. MASON CO INC.	\$71.21
63217	11/21/2013	WEAVER BROTHERS CONSTR CO. INC	\$132,193.44
63218	11/21/2013	YANKEE GMC KENTWORTH TRUCKS LLC	\$399.98

Grand Total: \$306,338.61