



Accounts Payable Check Warrant

Warrant: 061214

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65397	6/12/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$95.06
65398	6/12/2014	1 AIRGAS USA, LLC	\$94.01
65399	6/12/2014	1 AUBIN HARDWARE INC.	\$65.45
65400	6/12/2014	1 AUBUCHON HARDWARE/STORE #112	\$40.44
65401	6/12/2014	1 AYRSHIRE PARTNERS, INC	\$60.00
65402	6/12/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$1,546.85
65403	6/12/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$177.00
65404	6/12/2014	1 BIRCHWOOD INTERNATIONAL, LLC	\$93.93
65405	6/12/2014	1 BLUE DOLPHIN POOLS & SPAS INC.	\$58.00
65406	6/12/2014	1 CABINET PRESS INC.	\$174.00
65407	6/12/2014	1 ED CANDE	\$66.00
65408	6/12/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$48.78
65409	6/12/2014	1 SCOTT KOELLMER	\$4,075.00
65410	6/12/2014	1 CHANNING BETE COMPANY, INC.	\$53.40
65411	6/12/2014	1 CITIZENS BANK	\$1,129.28
65412	6/12/2014	1 CITY OF MANCHESTER	\$23,423.93
65413	6/12/2014	1 COMCAST	\$104.95
65414	6/12/2014	1 CONTINENTAL PAVING INC.	\$99,976.08
65415	6/12/2014	1 CRAFTSMEN PRESS	\$85.00
65416	6/12/2014	1 DONOVAN EQUIPMENT CO., INC.	\$999.00
65417	6/12/2014	1 DOUGLAS HILL CO	\$1,500.05
65418	6/12/2014	1 FAIRPOINT COMMUNICATIONS	\$37.81
65419	6/12/2014	1 FASTENAL COMPANY	\$381.03
65420	6/12/2014	1 FEDEX	\$24.75
65421	6/12/2014	1 FRED FULLER	\$2,258.88
65422	6/12/2014	1 FRED FULLER	\$1,864.05
65423	6/12/2014	1 FREMEAU APPRAISAL, INC	\$3,200.00
65424	6/12/2014	1 RAYMOND GEDDES & COMPANY, INC.	\$145.08
65425	6/12/2014	1 GRAINGER	\$201.38
65426	6/12/2014	1 GRANITE STATE GLASS	\$50.00
65427	6/12/2014	1 HARRIS TROPHIES INC.	\$211.05
65428	6/12/2014	1 HEALTHTRUST	\$172,529.41
65429	6/12/2014	1 HILLSBOROUGH COUNTY TREASURER	\$381.86
65430	6/12/2014	1 HUBBARD CONSULTING LLC	\$3,000.00
65431	6/12/2014	1 INGRAM LIBRARY SERVICES	\$44.54
65432	6/12/2014	1 INTOXIMETERS, INC	\$196.50
65433	6/12/2014	1 IRWIN AUTOMOTIVE GROUP	\$25,804.00
65434	6/12/2014	1 SCOTT JAMESON	\$503.00
65435	6/12/2014	1 JEFFREY W. JENKINS	\$3,167.46
65436	6/12/2014	1 GARRICK JOHNSON	\$1,012.49
65437	6/12/2014	1 MICHAEL JOLIN	\$99.00
65438	6/12/2014	1 KIPP TOYS	\$163.22
65439	6/12/2014	1 DEREK KNAPP	\$116.00

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65440	6/12/2014	1 MANCHESTER HOSE & COUPLING, INC.	\$12.40
65441	6/12/2014	1 MCFARLAND-JOHNSON, INC.	\$9,597.22
65442	6/12/2014	1 MIDWEST TAPE	\$14.99
65443	6/12/2014	1 MULTI-WELD SERVICES, INC	\$3,000.00
65444	6/12/2014	1 NAPA AUTO PARTS	\$64.48
65445	6/12/2014	1 NFPA	\$166.90
65446	6/12/2014	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$355.49
65447	6/12/2014	1 O'REILLY AUTO ENTERPRISES, LLC	\$60.39
65448	6/12/2014	1 ORIENTAL TRADING CO., INC.	\$346.78
65449	6/12/2014	1 JAROTH INC.	\$55.00
65450	6/12/2014	1 JUDY PERRY	\$184.75
65451	6/12/2014	1 PETE'S TIRE BARNS, INC.	\$595.00
65452	6/12/2014	1 PSNH	\$16.07
65453	6/12/2014	1 PSNH	\$2,541.03
65454	6/12/2014	1 RHODE ISLAND NOVELTY	\$624.38
65455	6/12/2014	1 RICOH USA, INC	\$590.04
65456	6/12/2014	1 RILEY'S SPORT SHOP INC.	\$2,697.30
65457	6/12/2014	1 SAM'S CLUB DIRECT	\$145.00
65458	6/12/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,778.61
65459	6/12/2014	1 SANEL AUTO PARTS CO	\$85.33
65460	6/12/2014	1 SEBCO BOOKS	\$16.53
65461	6/12/2014	1 SHERMAN SPECIALTY COMPANY, INC.	\$50.00
65462	6/12/2014	1 SMILEMAKERS	\$105.94
65463	6/12/2014	1 STANLEY ELEVATOR COMPANY INC	\$209.71
65464	6/12/2014	1 STAPLES CREDIT PLAN	\$696.56
65465	6/12/2014	1 SULLIVAN TIRE INC.	\$1,386.51
65466	6/12/2014	1 TAPE SERVICES INC.	\$213.02
65467	6/12/2014	1 TED BERRY CO, INC.	\$4,500.00
65468	6/12/2014	1 U.S. TOY CO., INC.	\$95.29
65469	6/12/2014	1 UNIFIRST CORPORATION	\$188.84
65470	6/12/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$9,543.32
65471	6/12/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$86.02

Grand Total:

\$389,280.62