



Accounts Payable Check Warrant

Warrant: 090414

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66207	9/4/2014	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$435.00
66208	9/4/2014	12 A&M SIGNS W/STYLE INC.	\$525.00
66209	9/4/2014	12 AAA PUMP SERVICE INC	\$140.00
66210	9/4/2014	12 AIRGAS USA, LLC	\$135.50
66211	9/4/2014	12 LUCI A ALBERTSON	\$260.15
66212	9/4/2014	12 AMERICAN LIBRARY ASSOCIATION	\$198.00
66213	9/4/2014	12 ANCO SIGNS & STAMPS, INC.	\$19.00
66214	9/4/2014	12 JULIE ARANGIO	\$120.00
66215	9/4/2014	12 AUBUCHON HARDWARE/STORE #112	\$5.39
66216	9/4/2014	12 AUTOFAIR FORD INC.	\$161.62
66217	9/4/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$319.52
66218	9/4/2014	12 ROLAND BLAIS	\$125.00
66219	9/4/2014	12 BLAKES CREAMERY INC	\$243.90
66220	9/4/2014	12 BOUND TREE MEDICAL, LLC	\$331.29
66221	9/4/2014	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$400.00
66222	9/4/2014	12 STEPHEN BRADY	\$340.00
66223	9/4/2014	12 BROX INDUSTRIES INC	\$267.14
66224	9/4/2014	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$328.94
66225	9/4/2014	12 CHILIS	\$45.00
66226	9/4/2014	12 CITY OF MANCHESTER	\$24,439.10
66227	9/4/2014	12 CMA ENGINEERS INC	\$928.71
66228	9/4/2014	12 COMCAST	\$142.80
66229	9/4/2014	12 CONTINENTAL PAVING INC.	\$392,669.13
66230	9/4/2014	12 THE COPY ROOM LLC	\$3.30
66231	9/4/2014	12 CRAFTSMEN PRESS	\$235.00
66232	9/4/2014	12 ROBERT DEGROOT	\$337.00
66233	9/4/2014	12 DRUMMOND WOODSUM	\$2,131.07
66234	9/4/2014	12 NATHAN DUCHARME	\$39.95
66235	9/4/2014	12 EVENTS YOUR WAY LLC	\$50.00
66236	9/4/2014	12 FAIRPOINT COMMUNICATIONS	\$216.83
66237	9/4/2014	12 FIRST ADVANTAGE LNS OCCUP HEALTH SVCS INC	\$924.00
66238	9/4/2014	12 F.W. WEBB COMPANY	\$40.74
66239	9/4/2014	12 GALE/CENGAGE LEARNING	\$27.99
66240	9/4/2014	12 LINDA GILLIGAN	\$160.00
66241	9/4/2014	12 GOFFSTOWN TRUCK COMPANY, INC.	\$1,000.00
66242	9/4/2014	12 GREAT AMERICAN OFFICE SUPPLIES	\$158.01
66243	9/4/2014	12 HENRY W BALCH	\$460.00
66244	9/4/2014	12 GREENWOOD EMERGENCY VEHICLES	\$232,786.00
66245	9/4/2014	12 DANIELE GUEST	\$24.43
66246	9/4/2014	12 HARRIS TROPHIES INC.	\$10.50
66247	9/4/2014	12 HUNTRESS UNIFORMS	\$7.00
66248	9/4/2014	12 INGRAM LIBRARY SERVICES	\$63.32
66249	9/4/2014	12 JEFFREY W. JENKINS	\$4,060.02

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66250	9/4/2014	12 WILLIAM V JENNINGS, JR.	\$7,333.33
66251	9/4/2014	12 JOHN DEERE LANDSCAPES INC	\$71.07
66252	9/4/2014	12 JOHN TURNER CONSULTING, INC	\$2,462.00
66253	9/4/2014	12 LOWES HOME CENTERS INC.	\$263.31
66254	9/4/2014	12 M.B. TRACTOR & EQUIPMENT	\$663.89
66255	9/4/2014	12 MARKINGS INC.	\$6,121.10
66256	9/4/2014	12 MEDLINE INDUSTRIES, INC.	\$86.98
66257	9/4/2014	12 MIDWEST TAPE	\$42.97
66258	9/4/2014	12 BILL MOECKEL	\$205.00
66259	9/4/2014	12 ANDRE WILLIAM MOREAU	\$43.00
66260	9/4/2014	12 MSC INDUSTRIAL SUPPLY CO.	\$259.00
66261	9/4/2014	12 NAPA AUTO PARTS	\$57.28
66262	9/4/2014	12 NAPA AUTO PARTS	\$50.40
66263	9/4/2014	12 NH BAR ASSOCIATION	\$219.00
66264	9/4/2014	12 NH HOUSING FINANCE AUTHORITY	\$45.00
66265	9/4/2014	12 NHLA	\$50.00
66266	9/4/2014	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,914.13
66267	9/4/2014	12 O'REILLY AUTO ENTERPRISES, LLC	\$725.00
66268	9/4/2014	12 PARADIGM PLUMBING, HEATING & AC INC	\$4,478.00
66269	9/4/2014	12 PEST END INC.	\$50.00
66270	9/4/2014	12 PSNH	\$3,767.14
66271	9/4/2014	12 RANDOM HOUSE INC.	\$340.50
66272	9/4/2014	12 RECORDED BOOKS INC	\$151.36
66273	9/4/2014	12 WAYNE A RICHARDSON	\$342.47
66274	9/4/2014	12 RICOH USA, INC	\$680.96
66275	9/4/2014	12 LINDA ROUSSEAU	\$158.41
66276	9/4/2014	12 SANDFORD SURVEYING & ENGINEERING INC.	\$822.50
66277	9/4/2014	12 SANEL AUTO PARTS CO	\$49.18
66278	9/4/2014	12 SANEL AUTO PARTS CO	\$20.18
66279	9/4/2014	12 STAPLES BUSINESS ADVANTAGE	\$112.77
66280	9/4/2014	12 STAPLES CREDIT PLAN	\$570.57
66281	9/4/2014	12 TIRES INC.	\$55.00
66282	9/4/2014	12 TOTALFUNDS BY HASLER	\$2,000.00
66283	9/4/2014	12 RAYMOND TRAMPOSCH	\$24.60
66284	9/4/2014	12 TREASURER, STATE OF NEW HAMPSHIRE	\$1,750.00
66285	9/4/2014	12 TRUGREEN	\$165.38
66286	9/4/2014	12 UNIFIRST CORPORATION	\$438.84
66287	9/4/2014	12 UPTON & HATFIELD, LLP	\$7,779.50
66288	9/4/2014	12 VERIZON WIRELESS	\$2,010.03
66289	9/4/2014	12 VERIZON WIRELESS	\$80.02
66290	9/4/2014	12 VANASSE HANGEN BRUSTLIN, INC.	\$5,460.19
66291	9/4/2014	12 W.B.MASON CO INC.	\$128.06
66292	9/4/2014	12 WEAVER BROTHERS CONSTR CO. INC	\$375,296.69
66293	9/4/2014	12 YANKEE GMC KENWORTH TRUCKS LLC	\$19.86

Grand Total:\$1,112,680.02