



## Accounts Payable Check Warrant

Warrant: 091814

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66359	9/18/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$225.00
66360	9/18/2014	1 AAA PUMP SERVICE INC	\$2,663.22
66361	9/18/2014	1 AIRGAS USA, LLC	\$61.00
66362	9/18/2014	1 AQUATIC SPECIALTIES LLC	\$827.70
66363	9/18/2014	1 AUBIN HARDWARE INC.	\$2.99
66364	9/18/2014	1 AUBUCHON HARDWARE/STORE #112	\$9.88
66365	9/18/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$616.55
66366	9/18/2014	1 EVAN BARTA	\$2,875.00
66367	9/18/2014	1 BLUE DOLPHIN POOLS & SPAS INC.	\$1,038.50
66368	9/18/2014	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$240.00
66369	9/18/2014	1 BROX INDUSTRIES INC	\$190.92
66370	9/18/2014	1 JOHN J. BRYFONSKI	\$23.00
66371	9/18/2014	1 CABINET PRESS INC.	\$258.00
66372	9/18/2014	1 CED INC.	\$15.22
66373	9/18/2014	1 SCOTT KOELLMER	\$1,675.00
66374	9/18/2014	1 JANET HEFFRON	\$187.00
66375	9/18/2014	1 CREATIVE VOICES DEVELOPMENT GROUP	\$87.50
66376	9/18/2014	1 CROWN TROPHY	\$108.68
66377	9/18/2014	1 DAVE'S SEPTIC SERVICE INC.	\$756.00
66378	9/18/2014	1 EAGLE POINT GUN	\$3,527.50
66379	9/18/2014	1 KARIN ELMER	\$580.80
66380	9/18/2014	1 NDB PROMOTIONS, LLC	\$249.86
66381	9/18/2014	1 ENERGYNORTH PROPANE INC.	\$682.57
66382	9/18/2014	1 EVENTS YOUR WAY LLC	\$50.00
66383	9/18/2014	1 FAIRPOINT COMMUNICATIONS	\$107.75
66384	9/18/2014	1 FASTENAL COMPANY	\$27.85
66385	9/18/2014	1 G4 COMMUNICATIONS CORP	\$360.00
66386	9/18/2014	1 GALE/CENGAGE LEARNING	\$25.59
66387	9/18/2014	1 GLIDDEN TRAINING & CONSULTING, LLC	\$159.00
66388	9/18/2014	1 GREEN ACRES IRRIGATION LLC	\$130.00
66389	9/18/2014	1 HEALTHTRUST	\$26.07
66390	9/18/2014	1 HEALTHTRUST	\$170,541.54
66391	9/18/2014	1 HILLSBOROUGH CTY REGISTRY OF DEEDS	\$20.49
66392	9/18/2014	1 HOWARD P. FAIRFIELD, LLC	\$438.96
66393	9/18/2014	1 HUNTRESS UNIFORMS	\$109.90
66394	9/18/2014	1 INGRAM LIBRARY SERVICES	\$542.43
66395	9/18/2014	1 INTERNET & TELEPHONE	\$3,087.96
66396	9/18/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$642.45
66397	9/18/2014	1 COMPUTER HUT OF NEW ENGLAND, INC	\$1,394.95
66398	9/18/2014	1 JEFFREY W. JENKINS	\$4,313.99
66399	9/18/2014	1 JOHN DEERE LANDSCAPES INC	\$146.26
66400	9/18/2014	1 KNOX ASSOCIATES	\$74.00
66401	9/18/2014	1 LEVASSEUR ELECTRICAL CONTRACTORS INC.	\$4,900.00

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66402	9/18/2014	1 LOWES HOME CENTERS INC.	\$580.46
66403	9/18/2014	1 MAILFINANCE	\$432.00
66404	9/18/2014	1 MANCHESTER WATER WORKS	\$423.02
66405	9/18/2014	1 MARKINGS INC.	\$7,774.99
66406	9/18/2014	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$34.40
66407	9/18/2014	1 THE MICHAEL & GLORIA MAZZAGLIA FAMILY	\$0.00
66408	9/18/2014	1 MIDWEST TAPE	\$511.81
66409	9/18/2014	1 MONADNOCK MT SPRING WATER, INC.	\$97.10
66410	9/18/2014	1 NAPA AUTO PARTS	\$130.00
66411	9/18/2014	1 NAPA AUTO PARTS	\$9.57
66412	9/18/2014	1 RYAN O'HARA	\$51.12
66413	9/18/2014	1 OCCUPATIONAL HEALTH SERVICES	\$1,478.00
66414	9/18/2014	1 WILBUR D. PERKINS	\$38.00
66415	9/18/2014	1 PEST END INC.	\$50.00
66416	9/18/2014	1 PETE'S TIRE BARNS, INC.	\$169.20
66417	9/18/2014	1 PFFH	\$140.00
66418	9/18/2014	1 PINARD WASTE SYSTEMS INC.	\$254.97
66419	9/18/2014	1 TRAUB, STEPHEN	\$4,500.00
66420	9/18/2014	1 PSNH	\$6,473.49
66421	9/18/2014	1 PSNH	\$2,637.32
66422	9/18/2014	1 RANDOM HOUSE INC.	\$105.00
66423	9/18/2014	1 RECORDED BOOKS INC	\$253.82
66424	9/18/2014	1 ROBBINS AUTO PARTS INC.	\$123.98
66425	9/18/2014	1 SAM'S CLUB DIRECT	\$71.12
66426	9/18/2014	1 SANEL AUTO PARTS CO	\$481.41
66427	9/18/2014	1 SANEL AUTO PARTS CO	\$71.54
66428	9/18/2014	1 RICK SAWYER	\$349.76
66429	9/18/2014	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
66430	9/18/2014	1 SILVER GRAPHICS LLC	\$491.00
66431	9/18/2014	1 STEVEN TANNER	\$255.00
66432	9/18/2014	1 STANDARD CHAIR OF GARDNER	\$434.00
66433	9/18/2014	1 STAPLES BUSINESS ADVANTAGE	\$103.38
66434	9/18/2014	1 STATE OF NH DEPT OF SAFETY	\$1,125.00
66435	9/18/2014	1 STILL'S POWER EQUIPMENT	\$27.29
66436	9/18/2014	1 TEAMENGINEER, PLLC	\$1,700.00
66437	9/18/2014	1 TEGRA EQUIPMENT, INC	\$36.15
66438	9/18/2014	1 TIGHTROPE MEDIA SYSTEMS	\$7,738.59
66439	9/18/2014	1 TIRES INC.	\$158.00
66440	9/18/2014	1 TRACTOR SUPPLY COMPANY	\$19.98
66441	9/18/2014	1 TREASURER, STATE OF NH	\$0.00
66442	9/18/2014	1 TREASURER, STATE OF NH	\$0.00
66443	9/18/2014	1 TRITECH SOFTWARE SYSTEMS	\$650.00
66444	9/18/2014	1 U.S. BANK	\$1,250.00
66445	9/18/2014	1 UNIFIRST CORPORATION	\$198.03
66446	9/18/2014	1 UNION LEADER CORPORATION	\$139.65
66447	9/18/2014	1 VERNON LIBRARY SUPPLIES INC.	\$535.50
66448	9/18/2014	1 WORK N GEAR	\$55.24
66449	9/18/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$30.25
66450	9/18/2014	1 THE MICHAEL & GLORIA MAZZAGLIA FAMILY	\$5,301.62

Grand Total:

\$251,643.94