



Accounts Payable Check Warrant

Warrant: 012314

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63930	1/23/2014	1 APCO INTL INC.	\$798.00
63931	1/23/2014	1 CENTER POINT LARGE PRINT	\$88.68
63932	1/23/2014	1 SCOTT KOELLMER	\$4,350.00
63933	1/23/2014	1 COMCAST	\$275.93
63934	1/23/2014	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
63935	1/23/2014	1 ENERGYNORTH PROPANE INC.	\$1,627.64
63936	1/23/2014	1 ROBERT P. FILOCCO	\$100.53
63937	1/23/2014	1 FRED FULLER	\$1,165.86
63938	1/23/2014	1 FRED FULLER	\$134.62
63939	1/23/2014	1 SALEM PRESS	\$215.00
63940	1/23/2014	1 INGRAM LIBRARY SERVICES	\$49.14
63941	1/23/2014	1 INTERNET & TELEPHONE	\$2,336.32
63942	1/23/2014	1 MONADNOCK MT SPRING WATER, INC.	\$44.50
63943	1/23/2014	1 WAYNE H MOORE	\$35.00
63944	1/23/2014	1 MOTION PICTURE LICENSING CORP.	\$61.17
63945	1/23/2014	1 NEACTC	\$25.00
63946	1/23/2014	1 NEW ENGLAND LIBRARY ASSOCIATION	\$200.00
63947	1/23/2014	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$60.00
63948	1/23/2014	1 NH ECONOMIC DEVELOPMENT ASSOC.	\$40.00
63949	1/23/2014	1 NHCCM	\$250.00
63950	1/23/2014	1 NHMA	\$21,106.20
63951	1/23/2014	1 NHMLA	\$25.00
63952	1/23/2014	1 NH PLANNERS ASSOCIATION	\$150.00
63953	1/23/2014	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,547.00
63954	1/23/2014	1 STANLEY ELEVATOR COMPANY INC	\$201.64
63955	1/23/2014	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
63956	1/23/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,047.50
63957	1/23/2014	1 WELLS FARGO REAL ESTATE TAX SVCS LLC	\$4,628.90

Grand Total: \$63,794.96