



## Accounts Payable Check Warrant

Warrant: 013014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64053	1/30/2014	1 AAA PUMP SERVICE INC	\$1,312.61
64054	1/30/2014	1 ACCESS A/V, LLC	\$2,717.55
64055	1/30/2014	1 ADVANCED LIGHTING & PRODUCTION INC	\$725.70
64056	1/30/2014	1 AIRGAS USA, LLC	\$182.91
64057	1/30/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$137.90
64058	1/30/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$17.72
64059	1/30/2014	1 BLUE BOOK	\$43.95
64060	1/30/2014	1 BOUND TREE MEDICAL, LLC	\$293.21
64061	1/30/2014	1 CARTRIDGE WORLD MANCHESTER	\$59.99
64062	1/30/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$217.05
64063	1/30/2014	1 SCOTT KOELLMER	\$750.00
64064	1/30/2014	1 COMCAST	\$52.45
64065	1/30/2014	1 CONTROL TECHNOLOGIES INC	\$309.60
64066	1/30/2014	1 EASTERN MINERALS INC.	\$10,205.75
64067	1/30/2014	1 FAIRPOINT COMMUNICATIONS	\$0.00
64068	1/30/2014	1 FASTENAL COMPANY	\$37.35
64069	1/30/2014	1 LESLIE FORMBY	\$96.00
64070	1/30/2014	1 FREIGHTLINER OF NH, INC.	\$227.91
64071	1/30/2014	1 GRAINGER	\$63.99
64072	1/30/2014	1 GRANITE STATE MINERALS INC.	\$22,353.11
64073	1/30/2014	1 HOWARD P. FAIRFIELD, LLC	\$47.16
64074	1/30/2014	1 INGRAM LIBRARY SERVICES	\$16.78
64075	1/30/2014	1 IRVING ENERGY	\$28,803.73
64076	1/30/2014	1 NOUVEAU INTERIORS LLC	\$7,276.00
64077	1/30/2014	1 JEFFREY H. TAYLOR & ASSOCIATES	\$2,000.00
64078	1/30/2014	1 WILLIAM V JENNINGS, JR.	\$7,083.33
64079	1/30/2014	1 MAINSTAY TECHNOLOGIES LLC	\$12,719.99
64080	1/30/2014	1 MC PRODUCTS	\$110.35
64081	1/30/2014	1 MEDLINE INDUSTRIES, INC.	\$221.99
64082	1/30/2014	1 MERIDIAN LAND SERVICES INC.	\$900.00
64083	1/30/2014	1 MT. WILLIAM INC.	\$687.96
64084	1/30/2014	1 NAPA AUTO PARTS	\$69.97
64085	1/30/2014	1 NAPA AUTO PARTS	\$82.95
64086	1/30/2014	1 NATIONAL REGISTRY OF EMTS	\$190.00
64087	1/30/2014	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$70.00
64088	1/30/2014	1 NHLA	\$145.00
64089	1/30/2014	1 OMNI SERVICES INC	\$206.31
64090	1/30/2014	1 PARK STREET FOUNDATION	\$267.00
64091	1/30/2014	1 PEOPLE GIS	\$6,000.00
64092	1/30/2014	1 PIZZA MIA	\$181.67
64093	1/30/2014	1 PSNH	\$7,608.89
64094	1/30/2014	1 SAM'S CLUB DIRECT	\$35.10
64095	1/30/2014	1 SANEL AUTO PARTS CO	\$27.32

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64096	1/30/2014	1 JG MACLELLAN OIL COMPANY INC	\$1,468.93
64097	1/30/2014	1 STAPLES CREDIT PLAN	\$236.32
64098	1/30/2014	1 TOWER PUBLISHING INC	\$92.00
64099	1/30/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$62.79
64100	1/30/2014	1 VERIZON WIRELESS	\$1,775.66
64101	1/30/2014	1 VERIZON WIRELESS	\$80.02
64102	1/30/2014	1 VOICE OF YOUTH ADVOCATES	\$62.00
64103	1/30/2014	1 W. B. MASON CO INC.	\$89.67
64104	1/30/2014	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$48.40
64105	1/30/2014	1 FAIRPOINT COMMUNICATIONS	\$89.99
64106	1/30/2014	1 FAIRPOINT COMMUNICATIONS	\$164.29

Grand Total: \$118,726.32