



Accounts Payable Check Warrant

Warrant: 031314

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64450	3/13/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$13.00
64451	3/13/2014	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
64452	3/13/2014	1 AUBUCHON HARDWARE/STORE #112	\$10.45
64453	3/13/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$252.73
64454	3/13/2014	1 B-B CHAIN COMPANY INC.	\$158.50
64455	3/13/2014	1 BCM FOOTWEAR GROUP INC.	\$121.41
64456	3/13/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$179.00
64457	3/13/2014	1 BLACK RABBIT BOOKS	\$371.05
64458	3/13/2014	1 BOUND TREE MEDICAL, LLC	\$77.11
64459	3/13/2014	1 STEPHEN BRADY	\$204.45
64460	3/13/2014	1 BSL BEDFORD DEVELOPMENT LLC	\$1,030.13
64461	3/13/2014	1 CABINET PRESS INC.	\$198.00
64462	3/13/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$115.53
64463	3/13/2014	1 SCOTT KOELLMER	\$14,408.75
64464	3/13/2014	1 CHAPPELL TRACTOR INC.	\$449.12
64465	3/13/2014	1 CITIZENS BANK	\$3,227.91
64466	3/13/2014	1 COMCAST	\$104.95
64467	3/13/2014	1 THE COPY ROOM LLC	\$6.20
64468	3/13/2014	1 LUCIEN CROTEAU	\$90.63
64469	3/13/2014	1 CROWN TROPHY	\$110.95
64470	3/13/2014	1 JOSEPH CURTIN	\$17.97
64471	3/13/2014	1 ELIZABETH DANES	\$65.00
64472	3/13/2014	1 EASTERN BEARINGS INC	\$400.67
64473	3/13/2014	1 EASTERN MINERALS INC.	\$10,419.05
64474	3/13/2014	1 ENERGINORTH PROPANE INC.	\$2,716.61
64475	3/13/2014	1 FAIRPOINT COMMUNICATIONS	\$195.50
64476	3/13/2014	1 G4 COMMUNICATIONS CORP	\$360.00
64477	3/13/2014	1 GARETH STEVENS INC	\$590.55
64478	3/13/2014	1 GRANITE STATE MINERALS INC.	\$18,428.87
64479	3/13/2014	1 HILLSBOROUGH COUNTY TREASURER	\$6.49
64480	3/13/2014	1 HILLSTOWN COOPERATIVE	\$50.00
64481	3/13/2014	1 HOWARD P. FAIRFIELD, LLC	\$611.62
64482	3/13/2014	1 HP GOV. & ED SALES	\$24.65
64483	3/13/2014	1 HUNTRESS UNIFORMS	\$250.99
64484	3/13/2014	1 INGRAM LIBRARY SERVICES	\$116.82
64485	3/13/2014	1 IRVING ENERGY	\$33,285.31
64486	3/13/2014	1 JEFFREY H. TAYLOR & ASSOCIATES	\$7,825.00
64487	3/13/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$776.50
64488	3/13/2014	1 MAILFINANCE	\$432.00
64489	3/13/2014	1 MIDWEST TAPE	\$182.91
64490	3/13/2014	1 MONADNOCK MT SPRING WATER, INC.	\$77.10
64491	3/13/2014	1 MUNICIPAL RESOURCES	\$1,200.00
64492	3/13/2014	1 NAPA AUTO PARTS	\$351.94

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64493	3/13/2014	1 NAPA AUTO PARTS	\$452.71
64494	3/13/2014	1 NEW ENGLAND LIBRARY ASSOCIATION	\$50.00
64495	3/13/2014	1 NEW ENGLAND LAWN IRRIGATION	\$226.80
64496	3/13/2014	1 NNEREN	\$54.00
64497	3/13/2014	1 NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS	\$190.00
64498	3/13/2014	1 PSNH	\$16.63
64499	3/13/2014	1 R. G. TOMBS DOOR CO., INC.	\$165.00
64500	3/13/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$6,873.20
64501	3/13/2014	1 SANEL AUTO PARTS CO	\$415.03
64502	3/13/2014	1 SEBCO BOOKS	\$1,677.53
64503	3/13/2014	1 JG MACLELLAN OIL COMPANY INC	\$3,210.32
64504	3/13/2014	1 DAVE SHERWOOD	\$37.50
64505	3/13/2014	1 STEVEN TANNER	\$170.00
64506	3/13/2014	1 STANDARD COFFEE SERVICE CO.	\$94.08
64507	3/13/2014	1 STANLEY ELEVATOR COMPANY INC	\$469.64
64508	3/13/2014	1 TASER INTERNATIONAL, INC.	\$257.46
64509	3/13/2014	1 TRACTOR SUPPLY COMPANY	\$5.99
64510	3/13/2014	1 UNIFIRST CORPORATION	\$191.78
64511	3/13/2014	1 W. B. MASON CO INC.	\$458.00
64512	3/13/2014	1 EMILY WEISS	\$20.46
64513	3/13/2014	1 WHITCOMB ASSOCIATES, INC.	\$1,166.70
64514	3/13/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$136.91

Grand Total:	<u>\$115,885.16</u>
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