



Accounts Payable Check Warrant

Warrant: 020614

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64112	2/6/2014	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$250.00
64113	2/6/2014	12 AAA PUMP SERVICE INC	\$480.00
64114	2/6/2014	12 AIRGAS USA, LLC	\$152.42
64115	2/6/2014	12 AMAZON CREDIT PLAN	\$3,949.53
64116	2/6/2014	12 ATLANTIC BROOM SERVICE INC.	\$560.00
64117	2/6/2014	12 AUBIN HARDWARE INC.	\$14.98
64118	2/6/2014	12 AUBUCHON HARDWARE/STORE #112	\$97.70
64119	2/6/2014	12 AUTOFAIR FORD INC.	\$129.58
64120	2/6/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$1,264.99
64121	2/6/2014	12 BATTERIES PLUS #401	\$179.88
64122	2/6/2014	12 BERGERON PROTECTIVE CLOTHING LLC	\$94.41
64123	2/6/2014	12 CARD-TECH ID	\$7.50
64124	2/6/2014	12 CARTRIDGE WORLD MANCHESTER	\$124.97
64125	2/6/2014	12 SCOTT KOELLMER	\$6,061.25
64126	2/6/2014	12 CITIZENS BANK	\$318.33
64127	2/6/2014	12 CLEANER VACUUM SOLUTIONS INC	\$21.44
64128	2/6/2014	12 THE COPY ROOM LLC	\$12.00
64129	2/6/2014	12 D&S EXCAVATING INC.	\$8,505.00
64130	2/6/2014	12 DE LAGE LANDEN	\$901.95
64131	2/6/2014	12 DONOVAN SPRING COMPANY INC.	\$1,627.24
64132	2/6/2014	12 EASTERN MINERALS INC.	\$8,170.77
64133	2/6/2014	12 ENERGYNORTH PROPANE INC.	\$2,980.43
64134	2/6/2014	12 FAIRPOINT COMMUNICATIONS	\$600.77
64135	2/6/2014	12 FASTENAL COMPANY	\$90.75
64136	2/6/2014	12 FEDEX	\$24.80
64137	2/6/2014	12 GRANITE STATE MINERALS INC.	\$3,335.70
64138	2/6/2014	12 GREENWOOD RECOVERY SYSTEMS	\$442.00
64139	2/6/2014	12 HARRIS TROPHIES INC.	\$24.00
64140	2/6/2014	12 HILLSBOROUGH CTY POLICE CHIEF ASSOC	\$25.00
64141	2/6/2014	12 HILLYARD/MANCHESTER	\$41.64
64142	2/6/2014	12 MANCHESTER PARKER STORE	\$168.63
64143	2/6/2014	12 HUBBARD CONSULTING LLC	\$5,490.00
64144	2/6/2014	12 JEFFREY HUMPHREY	\$20.00
64145	2/6/2014	12 HUNTRESS UNIFORMS	\$104.00
64146	2/6/2014	12 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$145.00
64147	2/6/2014	12 INGRAM LIBRARY SERVICES	\$131.53
64148	2/6/2014	12 NOUVEAU INTERIORS LLC	\$1,683.00
64149	2/6/2014	12 KEYSTONE AUTOMOTIVE INDUSTRIES, INC	\$81.25
64150	2/6/2014	12 WILLIAM KRAMER	\$173.00
64151	2/6/2014	12 LHS ASSOCIATES INC.	\$1,600.00
64152	2/6/2014	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$959.60
64153	2/6/2014	12 MATTHEW BENDER & CO., INC.	\$543.74
64154	2/6/2014	12 MUNICIPAL RESOURCES	\$4,500.00

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64155	2/6/2014	12 N. E. CENTER OF LAUGHTER	\$150.00
64156	2/6/2014	12 NAPA AUTO PARTS	\$152.54
64157	2/6/2014	12 NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
64158	2/6/2014	12 NHACC	\$850.00
64159	2/6/2014	12 NNEPAC	\$50.00
64160	2/6/2014	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,547.00
64161	2/6/2014	12 POSTAL CENTER USA	\$67.56
64162	2/6/2014	12 RICOH USA, INC	\$405.53
64163	2/6/2014	12 ROBBINS AUTO PARTS INC.	\$126.06
64164	2/6/2014	12 SAM'S CLUB DIRECT	\$168.62
64165	2/6/2014	12 SANEL AUTO PARTS CO	\$39.96
64166	2/6/2014	12 JG MACLELLAN OIL COMPANY INC	\$2,546.27
64167	2/6/2014	12 STAPLES BUSINESS ADVANTAGE	\$51.93
64168	2/6/2014	12 STATE OF NH DEPT OF SAFETY	\$128.00
64169	2/6/2014	12 PAULA TALMANSON	\$116.48
64170	2/6/2014	12 STEPHEN W. SAULTEN	\$200.00
64171	2/6/2014	12 TREASURER, STATE OF NEW HAMPSHIRE	\$180.00
64172	2/6/2014	12 UNIFIRST CORPORATION	\$411.10
64173	2/6/2014	12 UNIQUE SCIENTIFIC INC	\$48,700.00
64174	2/6/2014	12 U. S. TENNIS ASSOCIATION INC	\$35.00
64175	2/6/2014	12 W. B. MASON CO INC.	\$529.47
64176	2/6/2014	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$259.22
64177	2/6/2014	12 ZEE MEDICAL SERVICE COMPANY	\$273.40

Grand Total:	<u>\$133,201.92</u>
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