



Accounts Payable Check Warrant

Warrant: 050814

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
65058	5/8/2014	12 DEDHAM SPORTSMEN'S CENTER, INC.	\$362.00
65059	5/8/2014	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
65060	5/8/2014	12 ALLSAFE & LOCK INC.	\$54.95
65061	5/8/2014	12 AQUATIC SPECIALTIES LLC	\$80.01
65062	5/8/2014	12 AUBIN HARDWARE INC.	\$19.98
65063	5/8/2014	12 AUBUCHON HARDWARE/STORE #112	\$27.49
65064	5/8/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$765.32
65065	5/8/2014	12 LESSARD'S BICYCLES OF MANCHESTER INC	\$260.00
65066	5/8/2014	12 ERIC CARRIER	\$51.51
65067	5/8/2014	12 CASELLA WASTE MANAGEMENT INC. 50	\$15,241.31
65068	5/8/2014	12 CHANNING BETE COMPANY, INC.	\$0.00
65069	5/8/2014	12 CITY OF MANCHESTER	\$0.00
65070	5/8/2014	12 THE COPY ROOM LLC	\$13.20
65071	5/8/2014	12 THE COPY ROOM LLC	\$10.00
65072	5/8/2014	12 DAWN DOUCET	\$38.00
65073	5/8/2014	12 EINSTEIN'S INC.	\$9,417.04
65074	5/8/2014	12 ELECTRIC LIGHT COMPANY INC.	\$315.00
65075	5/8/2014	12 FAIRPOINT COMMUNICATIONS	\$395.30
65076	5/8/2014	12 FASTENAL COMPANY	\$13.93
65077	5/8/2014	12 GRANITE STATE MINERALS INC.	\$8,127.74
65078	5/8/2014	12 HOYLE, TANNER & ASSOCIATES INC.	\$3,884.88
65079	5/8/2014	12 INGRAM LIBRARY SERVICES	\$120.18
65080	5/8/2014	12 INTERSTATE ALL BATTERY CENTER	\$33.60
65081	5/8/2014	12 ISLAND TECH SERVICES	\$16,720.00
65082	5/8/2014	12 WILLIAM V JENNINGS, JR.	\$7,083.33
65083	5/8/2014	12 JOHN DEERE LANDSCAPES INC	\$7,332.42
65084	5/8/2014	12 MIRIAM JOHNSON	\$663.21
65085	5/8/2014	12 JUTRAS SIGNS INC	\$170.68
65086	5/8/2014	12 MARK E KLOSE	\$22.02
65087	5/8/2014	12 DEREK KNAPP	\$30.00
65088	5/8/2014	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$575.88
65089	5/8/2014	12 MASTER ROOFERS, LLC	\$1,385.61
65090	5/8/2014	12 MELANSON HEATH & COMPANY, PC	\$10,000.00
65091	5/8/2014	12 MIDWEST TAPE	\$27.98
65092	5/8/2014	12 NAPA AUTO PARTS	\$196.90
65093	5/8/2014	12 N.H. GOOD ROADS ASSOCIATION	\$35.00
65094	5/8/2014	12 NHAAO	\$150.00
65095	5/8/2014	12 NHMTA	\$100.00
65096	5/8/2014	12 NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$175.00
65097	5/8/2014	12 JAROTH INC.	\$55.00
65098	5/8/2014	12 PETE'S TIRE BARNS, INC.	\$557.00
65099	5/8/2014	12 PIKE INDUSTRIES INC.	\$2,755.96
65100	5/8/2014	12 POSTAL CENTER USA	\$20.00

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65101	5/8/2014	12 PSNH	\$16.07
65102	5/8/2014	12 RAGHAVENDRA PUNINCHITTAYA	\$50.00
65103	5/8/2014	12 RANDOM HOUSE INC.	\$43.75
65104	5/8/2014	12 RECORDED BOOKS INC	\$228.40
65105	5/8/2014	12 REBECCA ARISTIZABEL	\$1,860.00
65106	5/8/2014	12 RICOH USA, INC	\$594.98
65107	5/8/2014	12 SAFETY -KLEEN SYSTEMS, INC.	\$328.14
65108	5/8/2014	12 SANDFORD SURVEYING & ENGINEERING INC.	\$6,718.00
65109	5/8/2014	12 JG MACLELLAN OIL COMPANY INC	\$1,446.92
65110	5/8/2014	12 KIP SHEEDY	\$178.50
65111	5/8/2014	12 STEVEN TANNER	\$375.00
65112	5/8/2014	12 STANDARD COFFEE SERVICE CO.	\$3.14
65113	5/8/2014	12 STAPLES BUSINESS ADVANTAGE	\$122.46
65114	5/8/2014	12 STAPLES CREDIT PLAN	\$328.85
65115	5/8/2014	12 STONEWALL SOLUTIONS INC.	\$2,000.00
65116	5/8/2014	12 STEPHEN W. SAULTEN	\$450.00
65117	5/8/2014	12 TOADSTOOL INC	\$52.43
65118	5/8/2014	12 TOWN OF MERRIMACK	\$3,763.49
65119	5/8/2014	12 TREASURER, STATE OF NEW HAMPSHIRE	\$605.00
65120	5/8/2014	12 UNIVERSITY OF NEW HAMPSHIRE	\$130.00
65121	5/8/2014	12 UNIVERSITY OF NEW HAMPSHIRE	\$0.00
65122	5/8/2014	12 UNIFIRST CORPORATION	\$192.31
65123	5/8/2014	12 W.B.MASON CO INC.	\$22.89
65124	5/8/2014	12 W.B.MASON CO INC.	\$489.21
65125	5/8/2014	12 WEST STREET KEENE, LLC	\$4,329.50
65126	5/8/2014	12 CHANNING BETE COMPANY, INC.	\$83.29
65127	5/8/2014	12 CITY OF MANCHESTER	\$23,865.05
65128	5/8/2014	12 CITY OF MANCHESTER	\$175.00
65129	5/8/2014	12 UNIVERSITY OF NEW HAMPSHIRE	\$260.00

Grand Total:

\$136,059.81