



Accounts Payable Check Warrant

Warrant: 040314

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64678	4/3/2014	12 DEDHAM SPORTSMEN' S CENTER, INC.	\$188.00
64679	4/3/2014	12 AAA PUMP SERVICE INC	\$666.58
64680	4/3/2014	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
64681	4/3/2014	12 AMAZON CREDIT PLAN	\$281.37
64682	4/3/2014	12 ATLANTIC BROOM SERVICE INC.	\$2,299.17
64683	4/3/2014	12 BAKER & TAYLOR ENTERTAINMENT	\$1,154.97
64684	4/3/2014	12 BELLEMORE PROPERTY SERVICES, LLC	\$500.00
64685	4/3/2014	12 BERGERON PROTECTIVE CLOTHING LLC	\$581.50
64686	4/3/2014	12 B J T TRUCK REPAIR INC	\$511.77
64687	4/3/2014	12 BOSTON GLOBE	\$727.48
64688	4/3/2014	12 AMY BOUGHTER	\$70.00
64689	4/3/2014	12 BRAND COMPANY INC.	\$95.20
64690	4/3/2014	12 BROKEN WRENCH REPAIR LLC	\$1,160.00
64691	4/3/2014	12 CARD-TECH ID	\$2.50
64692	4/3/2014	12 SCOTT KOELLMER	\$1,862.50
64693	4/3/2014	12 CINTAS CORPORATION	\$139.90
64694	4/3/2014	12 CITY OF MANCHESTER	\$18,052.18
64695	4/3/2014	12 THE COPY ROOM LLC	\$1.20
64696	4/3/2014	12 THE COPY ROOM LLC	\$7.00
64697	4/3/2014	12 CROWN TROPHY	\$59.00
64698	4/3/2014	12 D&S EXCAVATING INC.	\$1,200.00
64699	4/3/2014	12 DONOVAN SPRING COMPANY INC.	\$43.37
64700	4/3/2014	12 ROBERT DEGROOT	\$0.00
64701	4/3/2014	12 EASTERN MINERALS INC.	\$9,647.52
64702	4/3/2014	12 ENERGYNORTH PROPANE INC.	\$1,281.56
64703	4/3/2014	12 EPPING FIREMEN' S ASSOCIATION	\$130.00
64704	4/3/2014	12 FAIRPOINT COMMUNICATIONS	\$411.77
64705	4/3/2014	12 FASTENAL COMPANY	\$80.47
64706	4/3/2014	12 GRAINGER	\$151.02
64707	4/3/2014	12 GREAT AMERICAN OFFICE SUPPLIES	\$322.12
64708	4/3/2014	12 HEALTHTRUST	\$180,301.00
64709	4/3/2014	12 HILLYARD/MANCHESTER	\$73.68
64710	4/3/2014	12 HOWARD P. FAIRFIELD, LLC	\$210.72
64711	4/3/2014	12 INGRAM LIBRARY SERVICES	\$466.78
64712	4/3/2014	12 WILLIAM D. IRVINE	\$34.99
64713	4/3/2014	12 ISLAND TECH SERVICES	\$2,040.00
64714	4/3/2014	12 LHS ASSOCIATES INC.	\$4,638.00
64715	4/3/2014	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$94.26
64716	4/3/2014	12 LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
64717	4/3/2014	12 MAINSTAY TECHNOLOGIES LLC	\$33,074.03
64718	4/3/2014	12 MCDEVITT TRUCKS INC.	\$10.92
64719	4/3/2014	12 MELANSON HEATH & COMPANY, PC	\$20,000.00
64720	4/3/2014	12 MIDWEST TAPE	\$35.97

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64721	4/3/2014	12 MUNICIPAL EMERGENCY SVCS INC	\$50.37
64722	4/3/2014	12 MUNICIPAL RESOURCES	\$13,885.50
64723	4/3/2014	12 NAPA AUTO PARTS	\$256.75
64724	4/3/2014	12 N. E. BARRICADE CORPORATION	\$203.60
64725	4/3/2014	12 NHCA	\$60.00
64726	4/3/2014	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$21,547.00
64727	4/3/2014	12 JAROTH INC.	\$110.00
64728	4/3/2014	12 PARADIGM PLUMBING, HEATING & AC INC	\$285.45
64729	4/3/2014	12 PENNICHUCK WATER WORKS INC	\$157.14
64730	4/3/2014	12 PIKE INDUSTRIES INC.	\$578.00
64731	4/3/2014	12 RANDALL PROTHERO	\$510.00
64732	4/3/2014	12 PSNH	\$4,277.52
64733	4/3/2014	12 RANDOM HOUSE INC.	\$40.00
64734	4/3/2014	12 LISA RICK	\$70.00
64735	4/3/2014	12 RILEY'S SPORT SHOP INC.	\$2,531.34
64736	4/3/2014	12 JG MACLELLAN OIL COMPANY INC	\$1,743.35
64737	4/3/2014	12 SILVER GRAPHICS LLC	\$36.00
64738	4/3/2014	12 STAPLES BUSINESS ADVANTAGE	\$182.50
64739	4/3/2014	12 STATE OF NH DEPT OF SAFETY	\$1,125.00
64740	4/3/2014	12 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
64741	4/3/2014	12 TUMBLEWEED PRESS INC.	\$250.00
64742	4/3/2014	12 UNIFIRST CORPORATION	\$192.31
64743	4/3/2014	12 UPTON & HATFIELD, LLP	\$3,855.35
64744	4/3/2014	12 VERIZON WIRELESS	\$1,889.89
64745	4/3/2014	12 VERIZON WIRELESS	\$80.02
64746	4/3/2014	12 W. B. MASON CO INC.	\$259.99
64747	4/3/2014	12 W. B. MASON CO INC.	\$130.28
64748	4/3/2014	12 YANKEE GMC KENWORTH TRUCKS LLC	\$223.53
64749	4/3/2014	12 ZEE MEDICAL, INC	\$108.60
64750	4/3/2014	12 ZEE MEDICAL, INC	\$220.80

Grand Total:	<u>\$338,788.79</u>
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