



Accounts Payable Check Warrant

Warrant: 020212

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55376	2/2/2012	12 BLUE DOLPHIN POOLS & SPAS INC.	\$950.00
55377	2/2/2012	12 CITIZENS BANK	\$238.97
55378	2/2/2012	12 DEVINE, MILLIMENT & BRANCH	\$580.50
55379	2/2/2012	12 MANCHESTER PARKER STORE	\$62.32
55380	2/2/2012	12 INTEGRYS ENERGY SERVICES INC.	\$34.47
55381	2/2/2012	12 BELLA SCIENCE SERVICE, LLC	\$1,440.00
55382	2/2/2012	12 CREATIVE EMPIRE	\$1,470.00
55383	2/2/2012	12 MCFARLAND-JOHNSON, INC.	\$1,440.83
55384	2/2/2012	12 PEOPLE GIS	\$1,725.00
55385	2/2/2012	12 TASTE OF HOME BOOKS	\$19.98
55386	2/2/2012	12 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
Grand Total:			<u>\$8,062.07</u>