



Accounts Payable Check Warrant

Warrant: 011614

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63809	1/16/2014	1 1ST RESPONDER NEWSPAPER	\$80.00
63810	1/16/2014	1 DLT SOLUTIONS	\$1,995.08
63811	1/16/2014	1 ENVI SI ONWARE, I NC.	\$899.79
63812	1/16/2014	1 G4 COMMUNI CATIONS CORP	\$360.00
63813	1/16/2014	1 NHANRS	\$20.00
63814	1/16/2014	1 NHCTCA	\$20.00
63815	1/16/2014	1 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
63816	1/16/2014	1 PEST END I NC.	\$50.00
63817	1/16/2014	1 PETTY CASH	\$47.25
63818	1/16/2014	1 PRIMEX	\$226,711.00
63819	1/16/2014	1 JG MACLELLAN OI L COMPANY I NC	\$2,233.56
63820	1/16/2014	1 SOUTHERN NEW HAMPSHI RE PLANNI NG COMM	\$84.00
63821	1/16/2014	1 STEPHEN W. SAULTEN	\$200.00

Grand Total: \$232,725.68