



Accounts Payable Check Warrant

Warrant: 032714

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64601	3/27/2014	1 AAA PUMP SERVICE INC	\$4,271.48
64602	3/27/2014	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$210.00
64603	3/27/2014	1 AIRGAS USA, LLC	\$228.51
64604	3/27/2014	1 AMERICAN LIBRARY ASSOCIATION	\$34.00
64605	3/27/2014	1 AMERICAN LIBRARY ASSOCIATION	\$157.00
64606	3/27/2014	1 AUBIN HARDWARE INC.	\$8.49
64607	3/27/2014	1 AUTOFAIR FORD INC.	\$275.55
64608	3/27/2014	1 BATTERIES PLUS #401	\$55.98
64609	3/27/2014	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$205.00
64610	3/27/2014	1 BCM FOOTWEAR GROUP INC.	\$140.40
64611	3/27/2014	1 BERGERON PROTECTIVE CLOTHING LLC	\$22.08
64612	3/27/2014	1 BOUND TREE MEDICAL, LLC	\$155.79
64613	3/27/2014	1 CANON SOLUTIONS AMERICA	\$379.60
64614	3/27/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$12,113.08
64615	3/27/2014	1 COMCAST	\$215.90
64616	3/27/2014	1 COMSTAR, INC.	\$4,340.94
64617	3/27/2014	1 JANET HEFFRON	\$164.25
64618	3/27/2014	1 CROWN TROPHY	\$11.50
64619	3/27/2014	1 ENERGYNORTH PROPANE INC.	\$1,654.86
64620	3/27/2014	1 FAIRPOINT COMMUNICATIONS	\$91.99
64621	3/27/2014	1 FAIRPOINT COMMUNICATIONS	\$164.29
64622	3/27/2014	1 FASTENAL COMPANY	\$5.69
64623	3/27/2014	1 ROBERT FOJO	\$619.54
64624	3/27/2014	1 GRAINGER	\$30.87
64625	3/27/2014	1 GRAPPONE FORD	\$367.27
64626	3/27/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$41.94
64627	3/27/2014	1 GREENWOOD EMERGENCY VEHICLES	\$48.68
64628	3/27/2014	1 MICHAEL GRI SWOLD	\$54.80
64629	3/27/2014	1 HILLYARD/MANCHESTER	\$73.68
64630	3/27/2014	1 MANCHESTER PARKER STORE	\$436.28
64631	3/27/2014	1 HUBERT'S DEPT STORE, INC.	\$699.46
64632	3/27/2014	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$14,181.00
64633	3/27/2014	1 INGRAM LIBRARY SERVICES	\$771.83
64634	3/27/2014	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$3.00
64635	3/27/2014	1 JASON J. DAVIES	\$152.50
64636	3/27/2014	1 MICHAEL JOLIN	\$14.99
64637	3/27/2014	1 JP PEST SERVICES INC.	\$215.00
64638	3/27/2014	1 JUTRAS SIGNS INC	\$51.90
64639	3/27/2014	1 LEXIS PUBLISHING	\$147.53
64640	3/27/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$209.46
64641	3/27/2014	1 MAINSTAY TECHNOLOGIES LLC	\$13,075.80
64642	3/27/2014	1 MANCHESTER WATER WORKS	\$128.10
64643	3/27/2014	1 MARSHALL & SWIFT	\$879.15

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64644	3/27/2014	1 MIDWEST TAPE	\$24.98
64645	3/27/2014	1 WAYNE H MOORE	\$35.00
64646	3/27/2014	1 MT. WILLIAM INC.	\$725.00
64647	3/27/2014	1 NAPA AUTO PARTS	\$41.58
64648	3/27/2014	1 NAPA AUTO PARTS	\$269.29
64649	3/27/2014	1 PENNICHUCK WATER WORKS INC	\$14,782.93
64650	3/27/2014	1 PRIMEX	\$15,772.00
64651	3/27/2014	1 PSNH	\$9,095.16
64652	3/27/2014	1 SCOTT PUTNAM	\$619.54
64653	3/27/2014	1 LORI RADKE	\$457.60
64654	3/27/2014	1 RANDOM HOUSE INC.	\$131.25
64655	3/27/2014	1 REBECCA ARI STI ZABEL	\$1,850.00
64656	3/27/2014	1 WAYNE A RICHARDSON	\$35.00
64657	3/27/2014	1 ROBBINS AUTO PARTS INC.	\$57.24
64658	3/27/2014	1 SALEM PRESS	\$395.00
64659	3/27/2014	1 SANDFORD SURVEYING & ENGINEERING INC.	\$5,272.02
64660	3/27/2014	1 SEBCO BOOKS	\$46.79
64661	3/27/2014	1 SILVER GRAPHICS LLC	\$162.00
64662	3/27/2014	1 SOURCE4, INC.	\$74.96
64663	3/27/2014	1 ST ANSELM COLLEGE	\$27,311.51
64664	3/27/2014	1 STAPLES BUSINESS ADVANTAGE	\$35.34
64665	3/27/2014	1 STAPLES BUSINESS ADVANTAGE	\$48.32
64666	3/27/2014	1 STEPHEN W. SAULTEN	\$200.00
64667	3/27/2014	1 TILTON NORTHFIELD PROF FIREFIGHTERS	\$170.00
64668	3/27/2014	1 TOTALFUNDS BY HASLER	\$3,000.00
64669	3/27/2014	1 TREASURER STATE OF NH	\$50.00
64670	3/27/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$61.95
64671	3/27/2014	1 UNH	\$85.00
64672	3/27/2014	1 UNIFIRST CORPORATION	\$192.31
64673	3/27/2014	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
64674	3/27/2014	1 SCOTT WIGGIN	\$60.00
64675	3/27/2014	1 WINTER EQUIPMENT CO. INC.	\$398.03
64676	3/27/2014	1 YANKEE GMC KENWORTH TRUCKS LLC	\$23.14
64677	3/27/2014	1 ZEE MEDICAL SERVICE COMPANY	\$44.55

Grand Total:	\$139,011.65
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