



Accounts Payable Check Warrant

Warrant: 0206PY

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64107	2/6/2014	12 CHAPPELL TRACTOR INC.	\$10.30
64108	2/6/2014	12 CITIZENS BANK	\$1,068.23
64109	2/6/2014	12 ENERGYNORTH PROPANE INC.	\$2,216.32
64110	2/6/2014	12 GOFFSTOWN HARDWARE, INC.	\$150.00
64111	2/6/2014	12 VANASSE HANGEN BRUSTLIN, INC.	\$4,641.00
Grand Total:			<u>\$8,085.85</u>