



## Accounts Payable Check Warrant

Warrant: 021314

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64178	2/14/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$252.40
64179	2/14/2014	1 AIRGAS USA, LLC	\$48.45
64180	2/14/2014	1 AUBIN HARDWARE INC.	\$6.99
64181	2/14/2014	1 A. W. THERRIEN CO., INC.	\$657.76
64182	2/14/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$683.83
64183	2/14/2014	1 BATTERIES PLUS #401	\$38.94
64184	2/14/2014	1 BEDFORD LAND TRUST	\$1,800.00
64185	2/14/2014	1 BOUND TREE MEDICAL, LLC	\$50.67
64186	2/14/2014	1 CARTRIDGE WORLD MANCHESTER	\$48.99
64187	2/14/2014	1 CENTER POINT LARGE PRINT	\$75.84
64188	2/14/2014	1 SCOTT KOELLMER	\$2,088.75
64189	2/14/2014	1 COMCAST	\$104.95
64190	2/14/2014	1 CRAFTSMEN PRESS	\$41.20
64191	2/14/2014	1 DEMCO, INC.	\$615.58
64192	2/14/2014	1 EAST COAST EMERGENCY OUTFITTERS	\$99.98
64193	2/14/2014	1 EASTERN MINERALS INC.	\$20,123.40
64194	2/14/2014	1 CHARLES EASTWOOD	\$75.00
64195	2/14/2014	1 EMPIRE SHEET METAL, INC.	\$410.00
64196	2/14/2014	1 FASTENAL COMPANY	\$224.18
64197	2/14/2014	1 FINDAWAY WORLD, LLC	\$86.35
64198	2/14/2014	1 GM2 ASSOCIATES, INC	\$600.00
64199	2/14/2014	1 GRANITE STATE DESIGNERS AND INSTALLERS	\$50.00
64200	2/14/2014	1 GRANITE STATE MINERALS INC.	\$4,862.46
64201	2/14/2014	1 GREAT AMERICAN OFFICE SUPPLIES	\$109.03
64202	2/14/2014	1 HEALTHTRUST	\$176,476.85
64203	2/14/2014	1 HUNTRESS UNIFORMS	\$481.90
64204	2/14/2014	1 INDEPENDENT ELECTRIC SUPPLY	\$46.85
64205	2/14/2014	1 INGRAM LIBRARY SERVICES	\$54.53
64206	2/14/2014	1 NOUVEAU INTERIORS LLC	\$1,472.00
64207	2/14/2014	1 JASON J. DAVIES	\$1,250.00
64208	2/14/2014	1 MIRIAM JOHNSON	\$385.48
64209	2/14/2014	1 DEREK KNAPP	\$55.55
64210	2/14/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
64211	2/14/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$132.28
64212	2/14/2014	1 MAINSTAY TECHNOLOGIES LLC	\$12,500.00
64213	2/14/2014	1 GODBOUT ENTERPRISES LLC	\$487.00
64214	2/14/2014	1 ROBERT J. MURPHY	\$1,500.00
64215	2/14/2014	1 NAPA AUTO PARTS	\$249.74
64216	2/14/2014	1 NORTHEAST RECORD RETENTION	\$85.60
64217	2/14/2014	1 NH CHIEFS OF POLICE SECRETARIES ASC	\$75.00
64218	2/14/2014	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$591.37
64219	2/14/2014	1 NHLA	\$100.00
64220	2/14/2014	1 NHLA	\$45.00

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64221	2/14/2014	1 JAROTH INC.	\$110.00
64222	2/14/2014	1 PIKE INDUSTRIES INC.	\$491.00
64223	2/14/2014	1 PINE STATE ELEVATOR COMPANY	\$291.72
64224	2/14/2014	1 PIZZA MIA	\$242.13
64225	2/14/2014	1 POSTAL CENTER USA	\$68.03
64226	2/14/2014	1 PSNH	\$16.42
64227	2/14/2014	1 RECORDED BOOKS INC	\$83.48
64228	2/14/2014	1 R. G. TOMBS DOOR CO., INC.	\$184.10
64229	2/14/2014	1 REBECCA ARI STI ZABEL	\$1,850.00
64230	2/14/2014	1 RILEY'S SPORT SHOP INC.	\$330.80
64231	2/14/2014	1 ROBBINS AUTO PARTS INC.	\$193.08
64232	2/14/2014	1 SAFETY -KLEEN SYSTEMS, INC.	\$920.74
64233	2/14/2014	1 ALBERT F. SCARAMELLA	\$106.00
64234	2/14/2014	1 MARK SHATNEY	\$160.00
64235	2/14/2014	1 JG MACLELLAN OIL COMPANY INC	\$1,505.40
64236	2/14/2014	1 SILVER GRAPHICS LLC	\$69.00
64237	2/14/2014	1 STANDARD COFFEE SERVICE CO.	\$94.04
64238	2/14/2014	1 STAPLES BUSINESS ADVANTAGE	\$71.16
64239	2/14/2014	1 STAPLES CREDIT PLAN	\$11.79
64240	2/14/2014	1 CAITLIN STEVENS	\$44.74
64241	2/14/2014	1 ERIC L. STOLL	\$78.00
64242	2/14/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$412.00
64243	2/14/2014	1 TREASURER, STATE OF NEW HAMPSHIRE	\$60.00
64244	2/14/2014	1 UNIFIRST CORPORATION	\$189.05
64245	2/14/2014	1 W. B. MASON CO INC.	\$248.88
64246	2/14/2014	1 W. B. MASON CO INC.	\$26.04
64247	2/14/2014	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$432.57

Grand Total:	<u>\$237,509.07</u>
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