



Accounts Payable Check Warrant

Warrant: 0102PY

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63618	1/6/2014	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$96.00
63619	1/6/2014	12 ABC-CLIO, LLC	\$119.90
63620	1/6/2014	12 AI ANH	\$145.00
63621	1/6/2014	12 AIRGAS USA, LLC	\$389.68
63622	1/6/2014	12 AUBUCHON HARDWARE/STORE #112	\$29.63
63623	1/6/2014	12 STEVE BLAIS	\$4,040.10
63624	1/6/2014	12 ERIC CARRIER	\$59.00
63625	1/6/2014	12 CHELMSFORD AUTO ELECTRIC	\$85.00
63626	1/6/2014	12 CINTAS CORPORATION	\$1,638.40
63627	1/6/2014	12 COMCAST	\$169.83
63628	1/6/2014	12 COMSTAR, INC.	\$3,996.07
63629	1/6/2014	12 DAVE'S SEPTIC SERVICE INC.	\$43.00
63630	1/6/2014	12 DEMCO, INC.	\$168.60
63631	1/6/2014	12 DONOVAN EQUIPMENT CO., INC.	\$146.15
63632	1/6/2014	12 EMPIRE SHEET METAL, INC.	\$595.00
63633	1/6/2014	12 FAIRPOINT COMMUNICATIONS	\$409.97
63634	1/6/2014	12 FRED FULLER	\$635.00
63635	1/6/2014	12 FRED FULLER	\$934.40
63636	1/6/2014	12 GALE/CENGAGE LEARNING	\$808.97
63637	1/6/2014	12 GH BERLIN WINDWARD	\$1,196.58
63638	1/6/2014	12 GRANITE STATE GLASS	\$60.00
63639	1/6/2014	12 GULF SOUTH MEDICAL SUPPLY INC	\$82.37
63640	1/6/2014	12 HOWARD P. FAIRFIELD, LLC	\$206.05
63641	1/6/2014	12 INGRAM LIBRARY SERVICES	\$237.64
63642	1/6/2014	12 JASON J. DAVIES	\$380.00
63643	1/6/2014	12 WILLIAM V JENNINGS, JR.	\$7,083.33
63644	1/6/2014	12 KRT APPRAISAL	\$1,800.00
63645	1/6/2014	12 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
63646	1/6/2014	12 LOWES HOME CENTERS INC.	\$41.73
63647	1/6/2014	12 MAGUIRE EQUIPMENT INC	\$425.00
63648	1/6/2014	12 MAINSTAY TECHNOLOGIES LLC	\$4,686.25
63649	1/6/2014	12 MCFARLAND-JOHNSON, INC.	\$26,093.10
63650	1/6/2014	12 MEDLINE INDUSTRIES, INC.	\$62.42
63651	1/6/2014	12 MIDWEST TAPE	\$91.97
63652	1/6/2014	12 MUNICIPAL EMERGENCY SVCS INC	\$86.10
63653	1/6/2014	12 NAPA AUTO PARTS	\$881.53
63654	1/6/2014	12 PENNICHUCK WATER WORKS INC	\$14,754.87
63655	1/6/2014	12 PEST END INC.	\$50.00
63656	1/6/2014	12 PINE STATE ELEVATOR COMPANY	\$291.72
63657	1/6/2014	12 PRECISION TEMPERATURE CONTROL INC.	\$217.00
63658	1/6/2014	12 RANDALL PROTHERO	\$2,720.00
63659	1/6/2014	12 PSNH	\$4,004.90
63660	1/6/2014	12 RECORDED BOOKS INC	\$40.00

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63661	1/6/2014	12 ROBBINS AUTO PARTS INC.	\$124.64
63662	1/6/2014	12 SAM'S CLUB DIRECT	\$222.94
63663	1/6/2014	12 SAM'S CLUB DIRECT	\$125.46
63664	1/6/2014	12 SANDFORD SURVEYING & ENGINEERING INC.	\$1,264.00
63665	1/6/2014	12 KIP SHEEDY	\$250.00
63666	1/6/2014	12 SILVER GRAPHICS LLC	\$24.00
63667	1/6/2014	12 STEVEN TANNER	\$270.50
63668	1/6/2014	12 STAPLES CREDIT PLAN	\$181.60
63669	1/6/2014	12 STATE OF NH DEPT OF SAFETY	\$1,125.00
63670	1/6/2014	12 SULLIVAN TIRE INC.	\$386.00
63671	1/6/2014	12 SUPERIOR INTERIORS, INC.	\$175.00
63672	1/6/2014	12 PAULA TALMANSON	\$29.38
63673	1/6/2014	12 UNIFIRST CORPORATION	\$189.05
63674	1/6/2014	12 VERIZON WIRELESS	\$2,006.61
63675	1/6/2014	12 VERIZON WIRELESS	\$56.03
63676	1/6/2014	12 WELLS FARGO HOME MORTGAGE	\$527.77
63677	1/6/2014	12 YANKEE GMC KENTWORTH TRUCKS LLC	\$159.93

Grand Total: \$87,195.17