



Accounts Payable Check Warrant

Warrant: 103014

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66840	10/30/2014	2-WAY COMMUNICATIONS SERVICE, INC.	\$650.00
66841	10/30/2014	A&M SIGNS W/STYLE INC.	\$85.00
66842	10/30/2014	ALLSAFE & LOCK INC.	\$32.00
66843	10/30/2014	RELIANCE TESTING INC.	\$215.00
66844	10/30/2014	AUBIN HARDWARE INC.	\$32.44
66845	10/30/2014	AUBUCHON HARDWARE/STORE #112	\$5.39
66846	10/30/2014	AUBUCHON HARDWARE/STORE #112	\$10.34
66847	10/30/2014	AUTOFAIR FORD INC.	\$25.32
66848	10/30/2014	BAKER & TAYLOR ENTERTAINMENT	\$845.76
66849	10/30/2014	BATTERIES PLUS #401	\$159.00
66850	10/30/2014	TOWN OF BRISTOL, NH	\$180.81
66851	10/30/2014	CAMPTON-THORNTON FIRE RESCUE	\$130.50
66852	10/30/2014	CHADWICK BAROSS INC.	\$231.88
66853	10/30/2014	CITY OF MANCHESTER	\$3,930.42
66854	10/30/2014	COMCAST	\$215.90
66855	10/30/2014	CONTROL TECHNOLOGIES INC	\$170.60
66856	10/30/2014	CONWAY FIRE DEPARTMENT	\$460.50
66857	10/30/2014	CRAFTSMEN PRESS	\$80.00
66858	10/30/2014	DEMCO, INC.	\$188.64
66859	10/30/2014	ENERGYNORTH PROPANE INC.	\$362.51
66860	10/30/2014	CRAIG FAHEY	\$19.95
66861	10/30/2014	FAIRPOINT COMMUNICATIONS	\$143.98
66862	10/30/2014	FAIRPOINT COMMUNICATIONS	\$163.87
66863	10/30/2014	GALE/CENGAGE LEARNING	\$82.37
66864	10/30/2014	GOFFSTOWN FIRE DEPARTMENT	\$2,229.39
66865	10/30/2014	GOFFSTOWN HARDWARE, INC.	\$224.96
66866	10/30/2014	INGRID GRAFF	\$330.00
66867	10/30/2014	JOSHUA GRAY	\$107.75
66868	10/30/2014	HILLSBOROUGH COUNTY HOUSE OF CORRECTIONS	\$2,000.00
66869	10/30/2014	HOWARD P. FAIRFIELD, LLC	\$159.84
66870	10/30/2014	LAURA J. HUGHES	\$192.00
66871	10/30/2014	INGRAM LIBRARY SERVICES	\$59.57
66872	10/30/2014	JEFFREY W. JENKINS	\$3,826.33
66873	10/30/2014	WILLIAM V JENNINGS, JR.	\$7,333.33
66874	10/30/2014	JOHN TURNER CONSULTING, INC	\$1,980.00
66875	10/30/2014	MIRIAM JOHNSON	\$649.88
66876	10/30/2014	JP PEST SERVICES INC.	\$184.00
66877	10/30/2014	CITY OF KEENE	\$3,093.15
66878	10/30/2014	CITY OF LACONIA	\$369.22
66879	10/30/2014	LAND FOR GOOD	\$135.00
66880	10/30/2014	MAINSTAY TECHNOLOGIES LLC	\$1,753.24
66881	10/30/2014	NAPA AUTO PARTS	\$118.28
66882	10/30/2014	CITY OF NASHUA	\$3,251.94

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66883	10/30/2014	NORTRAX EQUIPMENT CO., INC.	\$182.50
66884	10/30/2014	PETE'S TIRE BARN, INC.	\$280.68
66885	10/30/2014	PIKE INDUSTRIES INC.	\$156.25
66886	10/30/2014	PINE STATE ELEVATOR COMPANY	\$444.13
66887	10/30/2014	PLYMOUTH FIRE DEPT	\$667.13
66888	10/30/2014	PSNH	\$8,615.93
66889	10/30/2014	R&R PUBLIC WHOLESALERS INC.	\$21.00
66890	10/30/2014	RECORDED BOOKS INC	\$111.37
66891	10/30/2014	RELIANCE LABEL SOLUTIONS	\$208.76
66892	10/30/2014	RICOH USA, INC	\$680.96
66893	10/30/2014	ROBBINS AUTO PARTS INC.	\$99.85
66894	10/30/2014	SERGIO OLINGER	\$3,908.83
66895	10/30/2014	SAM'S CLUB DIRECT	\$76.40
66896	10/30/2014	SANDFORD SURVEYING & ENGINEERING INC.	\$2,353.50
66897	10/30/2014	SENATRO, MARY ANN	\$377.54
66898	10/30/2014	SILVER GRAPHICS LLC	\$238.00
66899	10/30/2014	STEVEN TANNER	\$351.00
66900	10/30/2014	STAPLES BUSINESS ADVANTAGE	\$3.57
66901	10/30/2014	JON STRONG	\$19.95
66902	10/30/2014	THOMSON REUTERS - WEST	\$80.50
66903	10/30/2014	TOWN OF MERRIMACK	\$12,435.50
66904	10/30/2014	TRUE GREEN LP	\$2,470.30
66905	10/30/2014	UNIFIRST CORPORATION	\$203.10
66906	10/30/2014	UPTON & HATFIELD, LLP	\$15,759.20
66907	10/30/2014	VERIZON WIRELESS	\$1,806.43
66908	10/30/2014	VANASSE HANGEN BRUSTLIN, INC.	\$8,490.07
66909	10/30/2014	YANKEE GMC KENWORTH TRUCKS LLC	\$244.80
66910	10/30/2014	ROBERT A. EDSALL	\$630.00

Grand Total:

\$97,337.31