



Accounts Payable Check Warrant

Warrant: 041814

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
64834	4/18/2014	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$175.50
64835	4/18/2014	1 DEDHAM SPORTSMEN' S CENTER, INC.	\$116.00
64836	4/18/2014	1 AAA PUMP SERVICE INC	\$160.00
64837	4/18/2014	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$240.00
64838	4/18/2014	1 ASC REALTY, LLC	\$25,828.79
64839	4/18/2014	1 AUBUCHON HARDWARE/STORE #112	\$11.98
64840	4/18/2014	1 AUTOFAIR FORD INC.	\$939.16
64841	4/18/2014	1 BAKER & TAYLOR ENTERTAINMENT	\$18.09
64842	4/18/2014	1 B-B CHAIN COMPANY INC.	\$22.00
64843	4/18/2014	1 B J T TRUCK REPAIR INC	\$539.42
64844	4/18/2014	1 BOUND TREE MEDICAL, LLC	\$331.93
64845	4/18/2014	1 CABINET PRESS INC.	\$497.10
64846	4/18/2014	1 CASELLA WASTE MANAGEMENT INC. 50	\$6,232.22
64847	4/18/2014	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$694.38
64848	4/18/2014	1 SCOTT KOELLMER	\$868.75
64849	4/18/2014	1 JANET HEFFRON	\$6.20
64850	4/18/2014	1 CRAFTSMEN PRESS	\$135.00
64851	4/18/2014	1 CLIFTON T WILLIAMS	\$26.00
64852	4/18/2014	1 D&S EXCAVATING INC.	\$780.00
64853	4/18/2014	1 DASILVA MOTORSPORTS LLC	\$167.34
64854	4/18/2014	1 ROBERT DEGROOT	\$307.95
64855	4/18/2014	1 EAGLE POINT GUN	\$247.00
64856	4/18/2014	1 EMPIRE SHEET METAL, INC.	\$1,455.00
64857	4/18/2014	1 ENERGYNORTH PROPANE INC.	\$9,972.39
64858	4/18/2014	1 FASTENAL COMPANY	\$428.20
64859	4/18/2014	1 G4 COMMUNICATIONS CORP	\$360.00
64860	4/18/2014	1 HILLSBOROUGH COUNTY TREASURER	\$29.47
64861	4/18/2014	1 HUBBARD CONSULTING LLC	\$25,300.00
64862	4/18/2014	1 INGRAM LIBRARY SERVICES	\$215.78
64863	4/18/2014	1 JOHN DEERE LANDSCAPES INC	\$226.52
64864	4/18/2014	1 JP PEST SERVICES INC.	\$175.00
64865	4/18/2014	1 JUTRAS SIGNS INC	\$319.13
64866	4/18/2014	1 DEREK KNAPP	\$45.00
64867	4/18/2014	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
64868	4/18/2014	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$335.45
64869	4/18/2014	1 LOWES HOME CENTERS INC.	\$455.11
64870	4/18/2014	1 MANCHESTER COUNTRY CLUB	\$8,048.59
64871	4/18/2014	1 MEDLINE INDUSTRIES, INC.	\$121.22
64872	4/18/2014	1 MEDTRONIC PHYSIO-CONTROL CORP	\$929.66
64873	4/18/2014	1 MIDWEST TAPE	\$29.98
64874	4/18/2014	1 MONADNOCK MT SPRING WATER, INC.	\$97.60
64875	4/18/2014	1 MT. WILLIAM INC.	\$599.76
64876	4/18/2014	1 MUNICIPAL EMERGENCY SVCS INC	\$113.50

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64877	4/18/2014	1 NAPA AUTO PARTS	\$0.18
64878	4/18/2014	1 NE POLICE VEHICLE LEASING CORP.	\$3,900.00
64879	4/18/2014	1 NESGFOA	\$150.00
64880	4/18/2014	1 NHBR	\$32.00
64881	4/18/2014	1 OCCUPATIONAL HEALTH SERVICES	\$1,007.00
64882	4/18/2014	1 PIKE INDUSTRIES INC.	\$433.75
64883	4/18/2014	1 PINARD WASTE SYSTEMS INC.	\$254.97
64884	4/18/2014	1 PSNH	\$0.00
64885	4/18/2014	1 QUEEN CITY GLASS & MIRROR	\$195.71
64886	4/18/2014	1 RICOH USA, INC	\$465.02
64887	4/18/2014	1 ROBBINS AUTO PARTS INC.	\$159.96
64888	4/18/2014	1 SANEL AUTO PARTS CO	\$59.16
64889	4/18/2014	1 SANEL AUTO PARTS CO	\$203.74
64890	4/18/2014	1 JG MACLELLAN OIL COMPANY INC	\$1,952.33
64891	4/18/2014	1 SIRCHIE FINGER PRINT LABORATORIES	\$50.40
64892	4/18/2014	1 STANLEY ELEVATOR COMPANY INC	\$201.64
64893	4/18/2014	1 STILL'S POWER EQUIPMENT	\$399.95
64894	4/18/2014	1 TOWN OF MERRIMACK	\$3,215.47
64895	4/18/2014	1 UNIFIRST CORPORATION	\$251.18
64896	4/18/2014	1 UNION LEADER CORPORATION	\$355.96
64897	4/18/2014	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,578.11
64898	4/18/2014	1 VISION APPRAISAL TECHNOLOGY INC.	\$5,050.00
64899	4/18/2014	1 SCOTT WIGGIN	\$74.52
64900	4/18/2014	1 PSNH	\$2,686.89
64901	4/18/2014	1 PSNH	\$2,831.38

Grand Total:	<u>\$116,186.49</u>
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