



## Accounts Payable Check Warrant

Warrant: 020515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67925	2/5/2015	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$992.89
67926	2/5/2015	12 AIRGAS USA, LLC	\$76.99
67927	2/5/2015	12 ALLSAFE & LOCK INC.	\$17.00
67928	2/5/2015	12 ATLANTIC BROOM SERVICE INC.	\$739.80
67929	2/5/2015	12 AUBUCHON HARDWARE/STORE #112	\$16.19
67930	2/5/2015	12 AVALANCHE SCREEN PRINTING & SPORTSWEAR,	\$100.00
67931	2/5/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$262.69
67932	2/5/2015	12 BERGERON PROTECTIVE CLOTHING LLC	\$264.00
67933	2/5/2015	12 FRANK CARTER	\$35.00
67934	2/5/2015	12 CENTER POINT LARGE PRINT	\$80.68
67935	2/5/2015	12 SCOTT KOELLMER	\$180.00
67936	2/5/2015	12 SCOTT KOELLMER	\$7,451.25
67937	2/5/2015	12 CINTAS CORPORATION	\$523.35
67938	2/5/2015	12 COMCAST	\$147.60
67939	2/5/2015	12 THE COPY ROOM LLC	\$12.50
67940	2/5/2015	12 THE COPY ROOM LLC	\$7.50
67941	2/5/2015	12 CRYSTAL ROCK HOLDINGS INC	\$47.99
67942	2/5/2015	12 DAVE'S SEPTIC SERVICE INC.	\$27.00
67943	2/5/2015	12 DEMCO, INC.	\$111.34
67944	2/5/2015	12 EASTERN MINERALS INC.	\$21,186.33
67945	2/5/2015	12 FAIRPOINT COMMUNICATIONS	\$467.96
67946	2/5/2015	12 FASTENAL COMPANY	\$105.97
67947	2/5/2015	12 ALEX O'BRIEN FELDMAN	\$0.00
67948	2/5/2015	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$4,535.00
67949	2/5/2015	12 FIRSTLIGHT FIBER	\$360.00
67950	2/5/2015	12 MICHAEL GARCZYNSKI	\$1,013.80
67951	2/5/2015	12 GAYLORD BROS.	\$23.69
67952	2/5/2015	12 BRIDGESTONE FIRESTONE NA TIRES LLC	\$45.00
67953	2/5/2015	12 GRAINGER	\$11.96
67954	2/5/2015	12 GREENWOOD EMERGENCY VEHICLES	\$76.43
67955	2/5/2015	12 HEALTHTRUST	\$333.00
67956	2/5/2015	12 BEDFORD PANCAKES INC.	\$209.70
67957	2/5/2015	12 INGRAM LIBRARY SERVICES	\$373.34
67958	2/5/2015	12 IRVING ENERGY	\$21,991.92
67959	2/5/2015	12 WILLIAM V JENNINGS, JR.	\$7,333.33
67960	2/5/2015	12 JOHN BROWN AND SONS, INC.	\$5,600.00
67961	2/5/2015	12 MAINSTAY TECHNOLOGIES LLC	\$6,562.50
67962	2/5/2015	12 MIDWEST TAPE	\$14.99
67963	2/5/2015	12 MOTOROLA SOLUTIONS INC.	\$268.20
67964	2/5/2015	12 NAPA AUTO PARTS	\$150.25
67965	2/5/2015	12 NHANRS	\$20.00
67966	2/5/2015	12 NHLA	\$145.00
67967	2/5/2015	12 NHLA	\$45.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67968	2/5/2015	12 NH PLANNERS ASSOCIATION	\$150.00
67969	2/5/2015	12 NHSP - CRIMINAL RECORDS	\$25.00
67970	2/5/2015	12 NHSP - CRIMINAL RECORDS	\$25.00
67971	2/5/2015	12 O'REILLY AUTO ENTERPRISES, LLC	\$210.67
67972	2/5/2015	12 OCCUPATIONAL HEALTH SERVICES	\$865.00
67973	2/5/2015	12 OMNI SERVICES INC	\$6.30
67974	2/5/2015	12 JAROTH INC.	\$55.00
67975	2/5/2015	12 WILBUR D. PERKINS	\$38.00
67976	2/5/2015	12 PEST END INC.	\$50.00
67977	2/5/2015	12 PHYSIO-CONTROL CORP	\$236.20
67978	2/5/2015	12 PIZZA BELLA INC	\$465.05
67979	2/5/2015	12 POSTAL CENTER USA	\$19.11
67980	2/5/2015	12 PSNH	\$4,653.80
67981	2/5/2015	12 AMY QUINNEY	\$268.13
67982	2/5/2015	12 RANDOM HOUSE INC.	\$30.00
67983	2/5/2015	12 WAYNE A RICHARDSON	\$35.00
67984	2/5/2015	12 ROBBINS AUTO PARTS INC.	\$378.90
67985	2/5/2015	12 ROBBINS AUTO PARTS INC.	\$27.00
67986	2/5/2015	12 SAM'S CLUB DIRECT	\$29.90
67987	2/5/2015	12 SANEL AUTO PARTS CO	\$171.16
67988	2/5/2015	12 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$107.10
67989	2/5/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$180.00
67990	2/5/2015	12 UNIFIRST CORPORATION	\$217.39
67991	2/5/2015	12 UNITED STATES TREASURY	\$90.30
67992	2/5/2015	12 VERIZON WIRELESS	\$2,006.29
67993	2/5/2015	12 VERIZON WIRELESS	\$80.02
67994	2/5/2015	12 VOICE OF YOUTH ADVOCATES	\$62.00
67995	2/5/2015	12 W.B.MASON CO INC.	\$44.74
67996	2/5/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$186.38

Grand Total:

\$92,680.58