



## Accounts Payable Check Warrant

Warrant: 021215

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67997	2/12/2015	1 AAA PUMP SERVICE INC	\$1,310.61
67998	2/12/2015	1 AIRGAS USA, LLC	\$51.24
67999	2/12/2015	1 AUTOFAIR FORD INC.	\$484.09
68000	2/12/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$208.31
68001	2/12/2015	1 BERGERON PROTECTIVE CLOTHING LLC	\$49.00
68002	2/12/2015	1 BIRCHWOOD INTERNATIONAL, LLC	\$99.43
68003	2/12/2015	1 ROLAND BLAIS	\$125.00
68004	2/12/2015	1 STEPHEN BLAIS	\$7,788.00
68005	2/12/2015	1 BOUND TREE MEDICAL, LLC	\$317.49
68006	2/12/2015	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
68007	2/12/2015	1 CENTER POINT LARGE PRINT	\$8.00
68008	2/12/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$468.08
68009	2/12/2015	1 SCOTT KOELLMER	\$147.50
68010	2/12/2015	1 CITIZENS BANK	\$3,805.90
68011	2/12/2015	1 COMCAST	\$107.95
68012	2/12/2015	1 CRAFTSMEN PRESS	\$55.00
68013	2/12/2015	1 CRYSTAL ROCK HOLDINGS INC	\$51.98
68014	2/12/2015	1 D&S EXCAVATING INC.	\$4,800.00
68015	2/12/2015	1 EASTERN MINERALS INC.	\$4,828.50
68016	2/12/2015	1 ENERGYNORTH PROPANE INC.	\$947.07
68017	2/12/2015	1 FAIRPOINT COMMUNICATIONS	\$233.51
68018	2/12/2015	1 STEVEN FRANCIS	\$1,200.00
68019	2/12/2015	1 GEMINI ELECTRIC, INC	\$2,195.00
68020	2/12/2015	1 GH BERLIN WINDWARD	\$386.22
68021	2/12/2015	1 GRANITE STATE MINERALS INC.	\$25,413.97
68022	2/12/2015	1 GRANITE STATE STAMPS INC.	\$60.08
68023	2/12/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$41.78
68024	2/12/2015	1 GREENWOOD RECOVERY SYSTEMS	\$650.00
68025	2/12/2015	1 HARRIS TROPHIES INC.	\$45.00
68026	2/12/2015	1 HEALTHTRUST	\$168,786.60
68027	2/12/2015	1 HUNTRESS UNIFORMS	\$781.55
68028	2/12/2015	1 BEDFORD PANCAKES INC.	\$239.70
68029	2/12/2015	1 NOUVEAU INTERIORS LLC	\$1,078.00
68030	2/12/2015	1 JOHN BROWN AND SONS, INC.	\$4,200.00
68031	2/12/2015	1 THOMAS JONES	\$125.00
68032	2/12/2015	1 MARK E KLOSE	\$68.62
68033	2/12/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$477.97
68034	2/12/2015	1 MAINSTAY TECHNOLOGIES LLC	\$20,934.32
68035	2/12/2015	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$33.95
68036	2/12/2015	1 MCFARLAND-JOHNSON, INC.	\$5,114.19
68037	2/12/2015	1 MIDCITY BODY AND FRAME, INC.	\$5,779.02
68038	2/12/2015	1 NAPA AUTO PARTS	\$107.04
68039	2/12/2015	1 NAPA AUTO PARTS	\$37.99

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68040	2/12/2015	1 NEACTC	\$25.00
68041	2/12/2015	1 NHCTCA	\$20.00
68042	2/12/2015	1 NORTRAX EQUIPMENT CO., INC.	\$130.37
68043	2/12/2015	1 NORTRAX EQUIPMENT CO., INC.	\$24.64
68044	2/12/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$95.12
68045	2/12/2015	1 OMNI SERVICES INC	\$191.78
68046	2/12/2015	1 PSNH	\$14.63
68047	2/12/2015	1 RECORDED BOOKS INC	\$22.20
68048	2/12/2015	1 RICOH USA, INC	\$484.82
68049	2/12/2015	1 SERGIO OLINGER	\$3,908.83
68050	2/12/2015	1 SAM'S CLUB DIRECT	\$137.28
68051	2/12/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$276.50
68052	2/12/2015	1 SANEL AUTO PARTS CO	\$225.98
68053	2/12/2015	1 JG MACLELLAN OIL COMPANY INC	\$2,219.02
68054	2/12/2015	1 STAPLES BUSINESS ADVANTAGE	\$24.98
68055	2/12/2015	1 STEVENS-BUSWELL COMMUNITY CENTER	\$150.00
68056	2/12/2015	1 TEAMENGINEER, PLLC	\$837.50
68057	2/12/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$272.00
68058	2/12/2015	1 TWINSTATE/VOICE DATA VIDEO INC	\$4,707.00
68059	2/12/2015	1 UNIFIRST CORPORATION	\$217.39
68060	2/12/2015	1 VERIZON WIRELESS	\$50.06
68061	2/12/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$266.18
68062	2/12/2015	1 ZEE MEDICAL, INC	\$374.10

Grand Total:

\$278,378.04