



Accounts Payable Check Warrant

Warrant: 011615

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67737	1/15/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$566.50
67738	1/15/2015	1 MARIA A. CURRAN	\$11,000.00
67739	1/15/2015	1 HEALTHTRUST	\$170,239.48
67740	1/15/2015	1 LEADSONLINE, LLC	\$1,758.00
67741	1/15/2015	1 MAINSTAY TECHNOLOGIES LLC	\$27,125.16
67742	1/15/2015	1 NAPA AUTO PARTS	\$21.66
67743	1/15/2015	1 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
67744	1/15/2015	1 PARK STREET FOUNDATION	\$281.00
67745	1/15/2015	1 PRIMEX	\$62,160.00
67746	1/15/2015	1 JG MACLELLAN OIL COMPANY INC	\$1,197.01
67747	1/15/2015	1 STANLEY ELEVATOR COMPANY INC	\$209.71
67748	1/15/2015	1 VERIZON WIRELESS	\$50.04
67749	1/15/2015	1 W.L. SNOOK & ASSOC, INC	\$638.02
67750	1/15/2015	1 WELLS FARGO RE TAX SERVICE LL	\$1,931.42

Grand Total:

\$277,203.00