



## Accounts Payable Check Warrant

Warrant: 080515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68222	3/5/2015	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,374.48
68223	3/5/2015	12 AMAZON CREDIT PLAN	\$38.65
68224	3/5/2015	12 STEPHEN BATEMAN	\$20.00
68225	3/5/2015	12 B-B CHAIN COMPANY INC.	\$45.50
68226	3/5/2015	12 BERGERON PROTECTIVE CLOTHING LLC	\$23,728.67
68227	3/5/2015	12 BRODART CO.	\$74.76
68228	3/5/2015	12 CARD-TECH ID	\$3.00
68229	3/5/2015	12 FRANK CARTER	\$35.00
68230	3/5/2015	12 CENTRAL EQUIPMENT COMPANY INC	\$118.00
68231	3/5/2015	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$61.08
68232	3/5/2015	12 SCOTT KOELLMER	\$5,280.00
68233	3/5/2015	12 COMCAST	\$132.85
68234	3/5/2015	12 COMSTAR, INC.	\$6,308.33
68235	3/5/2015	12 THE COPY ROOM LLC	\$7.00
68236	3/5/2015	12 CORELOGIC	\$5,242.91
68237	3/5/2015	12 JOSHUA CRESSWELL	\$15.00
68238	3/5/2015	12 EASTERN MINERALS INC.	\$6,732.77
68239	3/5/2015	12 ENERGYNORTH PROPANE INC.	\$3,301.72
68240	3/5/2015	12 EVERSOURCE	\$4,660.92
68241	3/5/2015	12 FAIRPOINT COMMUNICATIONS	\$182.09
68242	3/5/2015	12 FASTENAL COMPANY	\$248.99
68243	3/5/2015	12 FIRSTLIGHT FIBER	\$353.40
68244	3/5/2015	12 F.L. MERRILL CONSTRUCTION, INC.	\$4,690.80
68245	3/5/2015	12 GDS ASSOCIATES, INC	\$857.50
68246	3/5/2015	12 GH BERLIN WINDWARD	\$475.91
68247	3/5/2015	12 GRAINGER	\$217.28
68248	3/5/2015	12 HOWARD P. FAIRFIELD, LLC	\$1,240.81
68249	3/5/2015	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$119.50
68250	3/5/2015	12 INGRAM LIBRARY SERVICES	\$118.24
68251	3/5/2015	12 IRVING ENERGY	\$12,536.76
68252	3/5/2015	12 WILLIAM V JENNINGS, JR.	\$7,333.33
68253	3/5/2015	12 JORDAN EQUIPMENT CO.	\$753.52
68254	3/5/2015	12 MARK E KLOSE	\$341.55
68255	3/5/2015	12 MIDWEST TAPE	\$194.90
68256	3/5/2015	12 MOTOROLA SOLUTIONS INC.	\$8,784.77
68257	3/5/2015	12 NAPA AUTO PARTS	\$57.54
68258	3/5/2015	12 NEW ENGLAND EMERGENCY EQUIPMENT	\$176.00
68259	3/5/2015	12 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$100.00
68260	3/5/2015	12 NH CHIEFS OF POLICE SECRETARIES ASC	\$75.00
68261	3/5/2015	12 NHLA	\$70.00
68262	3/5/2015	12 NH PLANNERS ASSOCIATION	\$40.00
68263	3/5/2015	12 NHSL	\$15.00
68264	3/5/2015	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$22,613.94

Warrant: 030515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68265	3/5/2015	12 OCCUPATIONAL HEALTH SERVICES	\$1,470.00
68266	3/5/2015	12 JAROTH INC.	\$55.00
68267	3/5/2015	12 PENNICHUCK WATER WORKS INC	\$161.40
68268	3/5/2015	12 THATCHER PLANTE	\$85.00
68269	3/5/2015	12 WAYNE A RICHARDSON	\$35.00
68270	3/5/2015	12 RICOH USA, INC	\$491.12
68271	3/5/2015	12 ROBBINS AUTO PARTS INC.	\$56.20
68272	3/5/2015	12 SANEL AUTO PARTS CO	\$246.89
68273	3/5/2015	12 SANEL AUTO PARTS CO	\$23.82
68274	3/5/2015	12 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
68275	3/5/2015	12 JG MACLELLAN OIL COMPANY INC	\$2,111.79
68276	3/5/2015	12 SIEGEL'S UNIFORMS CORP	\$56.00
68277	3/5/2015	12 STAPLES BUSINESS ADVANTAGE	\$31.54
68278	3/5/2015	12 THE CAMERA COMPANY	\$3,525.00
68279	3/5/2015	12 ERIC THOMAS	\$65.00
68280	3/5/2015	12 UNIFIRST CORPORATION	\$207.67
68281	3/5/2015	12 VERIZON WIRELESS	\$2,094.53
68282	3/5/2015	12 W.B.MASON CO INC.	\$335.89
68283	3/5/2015	12 W.B.MASON CO INC.	\$126.68
68284	3/5/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$91.40

*Grand Total:* \$131,199.50