



## Accounts Payable Check Warrant

Warrant: 010915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67663	1/9/2015	12 1ST RESPONDER NEWSPAPER	\$80.00
67664	1/9/2015	12 FAIRPOINT COMMUNICATIONS	\$323.98
67665	1/9/2015	12 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$70.00
67666	1/9/2015	12 NH MUNICIPAL MANAGEMENT ASSOCIATION	\$100.00
67667	1/9/2015	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$23,313.75
67668	1/9/2015	12 JAROTH INC.	\$55.00
67669	1/9/2015	12 RICOH USA, INC	\$502.10
67670	1/9/2015	12 STEVEN TANNER	\$735.00
<i>Grand Total:</i>			<u><u><b>\$25,179.83</b></u></u>