



## Accounts Payable Check Warrant

Warrant: 012315

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67829	1/22/2015	1 BATTERIES PLUS #401	\$97.98
67830	1/22/2015	1 STEPHEN BLAIS	\$5,746.30
67831	1/22/2015	1 SCOTT KOELLMER	\$667.50
67832	1/22/2015	1 COMCAST	\$151.08
67833	1/22/2015	1 DANIEL V SCULLY ARCHITECTS	\$1,130.50
67834	1/22/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
67835	1/22/2015	1 ENERGYNORTH PROPANE INC.	\$746.92
67836	1/22/2015	1 FRANKILIN-DOUGLAS, INC	\$1,000.00
67837	1/22/2015	1 MICHAEL GARRITY	\$2,000.00
67838	1/22/2015	1 SCOTT HUNTER	\$15.00
67839	1/22/2015	1 IAAO	\$175.00
67840	1/22/2015	1 ICMA	\$992.00
67841	1/22/2015	1 INTERNET & TELEPHONE	\$2,298.56
67842	1/22/2015	1 MARK E KLOSE	\$20.00
67843	1/22/2015	1 MAINSTAY TECHNOLOGIES LLC	\$376.02
67844	1/22/2015	1 MOTION PICTURE LICENSING CORP.	\$62.21
67845	1/22/2015	1 NELA CONFERENCE	\$60.00
67846	1/22/2015	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$60.00
67847	1/22/2015	1 NHCCM	\$250.00
67848	1/22/2015	1 NHMA	\$21,447.00
67849	1/22/2015	1 NNEPAC	\$50.00
67850	1/22/2015	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,484.21
67851	1/22/2015	1 PARK STREET FOUNDATION	\$3,943.00
67852	1/22/2015	1 PEOPLE GIS	\$6,000.00
67853	1/22/2015	1 POLICE EXECUTIVE RESEARCH FORUM	\$225.00
67854	1/22/2015	1 PRIMEX	\$7,787.00
67855	1/22/2015	1 PSNH	\$3,911.10
67856	1/22/2015	1 RB PRODUCTIONS	\$1,200.00
67857	1/22/2015	1 RICOH USA, INC	\$680.96
67858	1/22/2015	1 MARK ROARICK	\$20.00
67859	1/22/2015	1 BENJAMIN SELLECK	\$417.58
67860	1/22/2015	1 MARK SHATNEY	\$20.00
67861	1/22/2015	1 UNH	\$280.00
67862	1/22/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,427.50

Grand Total:

\$67,618.00