



Accounts Payable Check Warrant

Warrant: 013015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67877	1/29/2015	1 90 WEST RIVER ROAD LLC	\$2,554.73
67878	1/29/2015	1 LUCI A ALBERTSON	\$115.36
67879	1/29/2015	1 AMAZON CREDIT PLAN	\$495.98
67880	1/29/2015	1 RELIANCE TESTING INC.	\$150.00
67881	1/29/2015	1 AUBUCHON HARDWARE/STORE #112	\$3.12
67882	1/29/2015	1 AUBUCHON HARDWARE/STORE #112	\$4.48
67883	1/29/2015	1 BRENT AUSTIN	\$55.00
67884	1/29/2015	1 AV BEDFORD LLC	\$31,370.02
67885	1/29/2015	1 AW ROSE CONSTRUCTION LLC	\$26,596.48
67886	1/29/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$591.76
67887	1/29/2015	1 ROLAND BLAIS	\$395.00
67888	1/29/2015	1 SCOTT KOELLMER	\$750.00
67889	1/29/2015	1 COMCAST	\$49.88
67890	1/29/2015	1 D&S EXCAVATING INC.	\$1,200.00
67891	1/29/2015	1 EAGLE POINT GUN	\$439.50
67892	1/29/2015	1 EASTERN MINERALS INC.	\$6,474.36
67893	1/29/2015	1 ELLIOT HOSPITAL	\$62,794.52
67894	1/29/2015	1 EMPIRE SHEET METAL, INC.	\$20.00
67895	1/29/2015	1 ENERGYNORTH PROPANE INC.	\$2,512.06
67896	1/29/2015	1 FAIRPOINT COMMUNICATIONS	\$164.85
67897	1/29/2015	1 GRAINGER	\$384.87
67898	1/29/2015	1 GRANITE STATE STAMPS INC.	\$43.38
67899	1/29/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$166.07
67900	1/29/2015	1 HILLYARD/MANCHESTER	\$77.01
67901	1/29/2015	1 HOWARD P. FAIRFIELD, LLC	\$384.12
67902	1/29/2015	1 INGRAM LIBRARY SERVICES	\$210.16
67903	1/29/2015	1 JIMPAL INC.	\$13,640.00
67904	1/29/2015	1 LHS ASSOCIATES INC.	\$1,200.00
67905	1/29/2015	1 MONADNOCK MT SPRING WATER, INC.	\$44.50
67906	1/29/2015	1 NAPA AUTO PARTS	\$381.17
67907	1/29/2015	1 NAPA AUTO PARTS	\$162.75
67908	1/29/2015	1 NATIONAL BAND & TAG CO., INC.	\$690.65
67909	1/29/2015	1 NHACC	\$935.00
67910	1/29/2015	1 NHMA	\$285.00
67911	1/29/2015	1 OUTBOARD JET-TRUROL BEARINGS, INC.	\$74.97
67912	1/29/2015	1 PIZZA MIA	\$234.90
67913	1/29/2015	1 PRIMEX	\$172,198.00
67914	1/29/2015	1 PSNH	\$142.16
67915	1/29/2015	1 RANDOM HOUSE INC.	\$104.96
67916	1/29/2015	1 SAM'S CLUB DIRECT	\$154.55
67917	1/29/2015	1 JG MACLELLAN OIL COMPANY INC	\$1,703.28
67918	1/29/2015	1 ST ANSELM COLLEGE	\$62,794.52
67919	1/29/2015	1 STAPLES CREDIT PLAN	\$297.26

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67920	1/29/2015	1 TOWER PUBLISHING INC	\$62.00
67921	1/29/2015	1 TREASURER, STATE OF NH	\$1,229.40
67922	1/29/2015	1 UNIFIRST CORPORATION	\$217.39
67923	1/29/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
67924	1/29/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$6.80
<i>Grand Total:</i>			<u><u>\$394,936.97</u></u>