



Accounts Payable Check Warrant

Warrant: 081215

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68285	3/13/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,517.12
68286	3/13/2015	1 ACCESS A/V, LLC	\$359.00
68287	3/13/2015	1 AIRGAS USA, LLC	\$105.74
68288	3/13/2015	1 ALL WAYS ACCESSIBLE INC	\$552.50
68289	3/13/2015	1 AUBUCHON HARDWARE/STORE #112	\$12.56
68290	3/13/2015	1 AUTOFAIR FORD INC.	\$19.51
68291	3/13/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,005.13
68292	3/13/2015	1 DANIELLE BASORA	\$692.52
68293	3/13/2015	1 BOUND TREE MEDICAL, LLC	\$7.72
68294	3/13/2015	1 BOUND TREE MEDICAL, LLC	\$586.82
68295	3/13/2015	1 CARD-TECH ID	\$6.00
68296	3/13/2015	1 CHA CONSULTING, INC	\$9,170.14
68297	3/13/2015	1 SCOTT KOELLMER	\$6,890.00
68298	3/13/2015	1 CITY OF MANCHESTER	\$21,739.29
68299	3/13/2015	1 COMCAST	\$107.95
68300	3/13/2015	1 D&S EXCAVATING INC.	\$14,128.75
68301	3/13/2015	1 DONOVAN EQUIPMENT CO., INC.	\$686.46
68302	3/13/2015	1 DRUMMOND WOODSUM	\$1,112.62
68303	3/13/2015	1 EASTERN MINERALS INC.	\$12,741.87
68304	3/13/2015	1 EMPIRE SHEET METAL, INC.	\$30.00
68305	3/13/2015	1 ENERGYNORTH PROPANE INC.	\$11,837.36
68306	3/13/2015	1 EVERSOURCE	\$75.03
68307	3/13/2015	1 FAIRPOINT COMMUNICATIONS	\$519.48
68308	3/13/2015	1 FASTENAL COMPANY	\$295.82
68309	3/13/2015	1 JEFF FOOTE	\$99.99
68310	3/13/2015	1 STEVEN FRANCIS	\$150.00
68311	3/13/2015	1 GOVT. FINANCE OFFICERS ASSOC.	\$190.00
68312	3/13/2015	1 GH BERLIN WINDWARD	\$1,669.69
68313	3/13/2015	1 GILBERT INC	\$89.57
68314	3/13/2015	1 GRAINGER	\$74.68
68315	3/13/2015	1 GRANITE STATE MINERALS INC.	\$18,936.19
68316	3/13/2015	1 HEALTHTRUST	\$167,206.89
68317	3/13/2015	1 HILLSBOROUGH COUNTY TREASURER	\$12.98
68318	3/13/2015	1 HOWARD P. FAIRFIELD, LLC	\$393.54
68319	3/13/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,117.45
68320	3/13/2015	1 LAURA J. HUGHES	\$192.00
68321	3/13/2015	1 INGRAM LIBRARY SERVICES	\$327.95
68322	3/13/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,711.00
68323	3/13/2015	1 IRVING ENERGY	\$15,849.19
68324	3/13/2015	1 MIRIAM JOHNSON	\$352.61
68325	3/13/2015	1 JORDAN EQUIPMENT CO.	\$1,159.66
68326	3/13/2015	1 JUTRAS MICHAEL J TRUSTEE &	\$609.56
68327	3/13/2015	1 LOW IMPACT LOGGING LLC	\$1,800.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68328	3/13/2015	1 MCFARLAND-JOHNSON, INC.	\$30,053.96
68329	3/13/2015	1 MEDLINE INDUSTRIES, INC.	\$197.66
68330	3/13/2015	1 MELANSON HEATH & COMPANY, PC	\$18,000.00
68331	3/13/2015	1 MIDCITY BODY AND FRAME, INC.	\$540.80
68332	3/13/2015	1 MIDWEST TAPE	\$22.99
68333	3/13/2015	1 NAPA AUTO PARTS	\$81.18
68334	3/13/2015	1 NAPA AUTO PARTS	\$63.24
68335	3/13/2015	1 NAULT'S POWER SPORTS	\$10.01
68336	3/13/2015	1 NE GRASSROOTS ENVIRONMENT FUND	\$25.00
68337	3/13/2015	1 NHLA	\$70.00
68338	3/13/2015	1 PHYSIO-CONTROL CORP	\$224.40
68339	3/13/2015	1 PSYCHOTHERAPY ASSOCIATES, INC	\$500.00
68340	3/13/2015	1 RHINO CLEANING LLC	\$1,850.00
68341	3/13/2015	1 SAM'S CLUB DIRECT	\$99.84
68342	3/13/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,545.07
68343	3/13/2015	1 SANEL AUTO PARTS CO	\$75.65
68344	3/13/2015	1 JIM SCANLON	\$41.85
68345	3/13/2015	1 SEBCO BOOKS	\$1,836.72
68346	3/13/2015	1 JG MACLELLAN OIL COMPANY INC	\$179.45
68347	3/13/2015	1 STANDARD COFFEE SERVICE CO.	\$102.95
68348	3/13/2015	1 STANLEY CONVERGENT SECURITY SOLUTNS	\$0.00
68349	3/13/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$361.00
68350	3/13/2015	1 UNIFIRST CORPORATION	\$286.22
68351	3/13/2015	1 VERIZON WIRELESS	\$50.04
68352	3/13/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$173.44
68353	3/13/2015	1 W.B.MASON CO INC.	\$63.99
68354	3/13/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$142.57

Grand Total:

\$353,740.37