



Accounts Payable Check Warrant

Warrant: 052115

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69023	5/21/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,140.00
69024	5/21/2015	1 A&M SIGNS W/STYLE INC.	\$110.00
69025	5/21/2015	1 ACCESS A/V, LLC	\$44,875.00
69026	5/21/2015	1 AIRGAS USA, LLC	\$547.30
69027	5/21/2015	1 ALUMNI BAND OF NH NATIONAL GUARD	\$200.00
69028	5/21/2015	1 AMERICAN FENCES INC.	\$94.00
69029	5/21/2015	1 AMP PLUMBING & HEATING LLC	\$150.00
69030	5/21/2015	1 RELIANCE TESTING INC.	\$225.00
69031	5/21/2015	1 ARROW INTERNATIONAL INC	\$1,726.28
69032	5/21/2015	1 ELIZABETH ASHOOH	\$800.00
69033	5/21/2015	1 AUBIN HARDWARE INC.	\$91.73
69034	5/21/2015	1 AUTOFAIR FORD INC.	\$73.13
69035	5/21/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$489.73
69036	5/21/2015	1 BAKER & TAYLOR	\$300.36
69037	5/21/2015	1 BCM PLANNING LLC	\$4,640.00
69038	5/21/2015	1 BEKTASH SHRINE CENTER	\$500.00
69039	5/21/2015	1 BEKTASH SHRINE CENTER	\$500.00
69040	5/21/2015	1 BOOKPAGE	\$480.00
69041	5/21/2015	1 BOUND TREE MEDICAL, LLC	\$167.28
69042	5/21/2015	1 BRAND COMPANY INC.	\$43.62
69043	5/21/2015	1 BROX INDUSTRIES INC	\$379.62
69044	5/21/2015	1 JOSEPH BUTERA	\$400.00
69045	5/21/2015	1 CABINET PRESS INC.	\$180.00
69046	5/21/2015	1 FRANK CARTER	\$35.00
69047	5/21/2015	1 CENTER POINT LARGE PRINT	\$88.68
69048	5/21/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$181.40
69049	5/21/2015	1 CINTAS CORPORATION	\$185.00
69050	5/21/2015	1 COMCAST	\$701.32
69051	5/21/2015	1 THE COPY ROOM LLC	\$46.45
69052	5/21/2015	1 CRYSTAL ROCK HOLDINGS INC	\$125.53
69053	5/21/2015	1 CLIFTON T WILLIAMS	\$38.00
69054	5/21/2015	1 DALE COOPER LLC	\$9,820.00
69055	5/21/2015	1 DRUMMOND WOODSUM	\$406.24
69056	5/21/2015	1 EASTERN ANALYTICAL INC	\$382.95
69057	5/21/2015	1 ELECTRIC LIGHT COMPANY INC.	\$830.00
69058	5/21/2015	1 ENERGYNORTH PROPANE INC.	\$2,193.21
69059	5/21/2015	1 EVERBRIDGE INC.	\$6,742.29
69060	5/21/2015	1 EVERSOURCE	\$5,260.96
69061	5/21/2015	1 EVERSOURCE	\$2,536.05
69062	5/21/2015	1 FAIRPOINT COMMUNICATIONS	\$551.64
69063	5/21/2015	1 FINDAWAY WORLD, LLC	\$319.94
69064	5/21/2015	1 FIRSTLIGHT FIBER	\$360.00
69065	5/21/2015	1 FOREMOST PROMOTIONS	\$265.62

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69066	5/21/2015	1 GRAINGER	\$68.00
69067	5/21/2015	1 GRANITE GROUP	\$209.70
69068	5/21/2015	1 GREEN ACRES IRRIGATION LLC	\$110.00
69069	5/21/2015	1 HARRIS TROPHIES INC.	\$188.55
69070	5/21/2015	1 HEALTHTRUST	\$162,847.63
69071	5/21/2015	1 HILLSBOROUGH COUNTY TREASURER	\$24.98
69072	5/21/2015	1 HILLYARD/MANCHESTER	\$20.87
69073	5/21/2015	1 THE H.L. TURNER GROUP, INC.	\$3,110.00
69074	5/21/2015	1 HOWARD P. FAIRFIELD, LLC	\$240.00
69075	5/21/2015	1 HUNTRESS UNIFORMS	\$636.95
69076	5/21/2015	1 INGRAM LIBRARY SERVICES	\$401.76
69077	5/21/2015	1 INTERNET & TELEPHONE	\$2,413.58
69078	5/21/2015	1 NOUVEAU INTERIORS LLC	\$7,363.00
69079	5/21/2015	1 JE BELANGER LAND SURVEYING PLLC	\$2,800.00
69080	5/21/2015	1 JOHN DEERE LANDSCAPES INC	\$48.32
69081	5/21/2015	1 JOHN TURNER CONSULTING, INC	\$2,797.50
69082	5/21/2015	1 JP PEST SERVICES INC.	\$184.00
69083	5/21/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.50
69084	5/21/2015	1 M-R LAND EXCAVATION INC.	\$5,000.00
69085	5/21/2015	1 MAINSTAY TECHNOLOGIES LLC	\$7,132.77
69086	5/21/2015	1 MANCHESTER HOSE & COUPLING, INC.	\$289.60
69087	5/21/2015	1 MICHAEL D. MCINTYRE	\$3,726.95
69088	5/21/2015	1 MIDCITY BODY AND FRAME, INC.	\$1,625.40
69089	5/21/2015	1 MIDWEST TAPE	\$27.98
69090	5/21/2015	1 MILFORD HIGH SCHOOL	\$900.00
69091	5/21/2015	1 MONADNOCK MT SPRING WATER, INC.	\$71.00
69092	5/21/2015	1 NAPA AUTO PARTS	\$30.79
69093	5/21/2015	1 NE SPECIALTY SOILS, LLC	\$805.92
69094	5/21/2015	1 NHACC	\$25.00
69095	5/21/2015	1 NH PLANNERS ASSOCIATION	\$470.00
69096	5/21/2015	1 NHRPA	\$50.00
69097	5/21/2015	1 NORTH COAST SVCS LLC	\$2,407.15
69098	5/21/2015	1 NORTHPOINT ROOFING, INC.	\$95,295.00
69099	5/21/2015	1 OCCUPATIONAL HEALTH SERVICES	\$1,785.00
69100	5/21/2015	1 PENGUIN RANDOM HOUSE LLC	\$90.00
69101	5/21/2015	1 PENNEY FENCE ERECTION CO., INC.	\$100.00
69102	5/21/2015	1 PEST END INC.	\$50.00
69103	5/21/2015	1 PETE'S TIRE BARNS, INC.	\$473.84
69104	5/21/2015	1 PHOENIX PRECAST PRODUCTS	\$2,222.10
69105	5/21/2015	1 PIKE INDUSTRIES INC.	\$161.25
69106	5/21/2015	1 PINARD WASTE SYSTEMS INC.	\$254.97
69107	5/21/2015	1 PINE STATE ELEVATOR COMPANY	\$152.76
69108	5/21/2015	1 POSITIVE PROMOTIONS, INC	\$179.95
69109	5/21/2015	1 KATHERINE PRATT	\$300.00
69110	5/21/2015	1 COLEEN M RICHARDSON	\$76.40
69111	5/21/2015	1 WAYNE A RICHARDSON	\$35.00
69112	5/21/2015	1 SEACOAST CHIEF FIRE OFFICERS ASSOC	\$300.00
69113	5/21/2015	1 SERVPRO OF MANCHESTER, INC	\$610.00
69114	5/21/2015	1 JG MACLELLAN OIL COMPANY INC	\$1,286.75
69115	5/21/2015	1 STANLEY ELEVATOR COMPANY INC	\$218.31
69116	5/21/2015	1 STILL'S POWER EQUIPMENT	\$16.27
69117	5/21/2015	1 SUPERIOR POWER EQUIPMENT CORP.	\$43.95
69118	5/21/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
69119	5/21/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00

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69120	5/21/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$685.00
69121	5/21/2015	1 TYLER TECHNOLOGIES, INC.	\$350.00
69122	5/21/2015	1 UNIFIRST CORPORATION	\$208.22
69123	5/21/2015	1 UNION LEADER CORPORATION	\$522.82
69124	5/21/2015	1 UNION LEADER CORPORATION	\$159.12
69125	5/21/2015	1 HANDY HOUSE INC.	\$586.75
69126	5/21/2015	1 UPSTART	\$45.00
69127	5/21/2015	1 UPTON & HATFIELD, LLP	\$3,589.89
69128	5/21/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
69129	5/21/2015	1 VERIZON WIRELESS	\$50.06
69130	5/21/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$6,129.30
69131	5/21/2015	1 W.B.MASON CO INC.	\$36.46
69132	5/21/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$109.08

Grand Total:

\$411,959.48