



Accounts Payable Check Warrant

Warrant: 052815

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69133	5/28/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$75.00
69134	5/28/2015	1 AIR CLEANING SPECIALIST OF NE LLC	\$710.00
69135	5/28/2015	1 AIRGAS USA, LLC	\$2.50
69136	5/28/2015	1 RELIANCE TESTING INC.	\$225.00
69137	5/28/2015	1 AUBIN HARDWARE INC.	\$31.98
69138	5/28/2015	1 AUTOFAIR FORD INC.	\$261.06
69139	5/28/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$613.20
69140	5/28/2015	1 BERGERON PROTECTIVE CLOTHING LLC	\$369.00
69141	5/28/2015	1 COMCAST	\$215.91
69142	5/28/2015	1 COMSTAR, INC.	\$4,019.60
69143	5/28/2015	1 THE COPY ROOM LLC	\$79.56
69144	5/28/2015	1 DONOVAN EQUIPMENT CO., INC.	\$469.68
69145	5/28/2015	1 NDB PROMOTIONS, LLC	\$76.74
69146	5/28/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
69147	5/28/2015	1 EVERSOURCE	\$4,238.41
69148	5/28/2015	1 FAIRPOINT COMMUNICATIONS	\$527.53
69149	5/28/2015	1 WALTER K. FALES	\$2,036.50
69150	5/28/2015	1 FASTENAL COMPANY	\$13.04
69151	5/28/2015	1 MARC FORTIN	\$1,500.00
69152	5/28/2015	1 GEMINI ELECTRIC, INC	\$3,129.86
69153	5/28/2015	1 HILLSBOROUGH COUNTY TREASURER	\$703.16
69154	5/28/2015	1 INGRAM LIBRARY SERVICES	\$460.68
69155	5/28/2015	1 JEFFREY W. JENKINS	\$3,945.70
69156	5/28/2015	1 MIDWEST MOTOR SUPPLY CO, INC	\$25.90
69157	5/28/2015	1 DEREK KNAPP	\$30.00
69158	5/28/2015	1 LOWES HOME CENTERS INC.	\$1,002.01
69159	5/28/2015	1 M.B. TRACTOR & EQUIPMENT	\$254.17
69160	5/28/2015	1 MAINSTAY TECHNOLOGIES LLC	\$5,000.00
69161	5/28/2015	1 MIDWEST TAPE	\$19.99
69162	5/28/2015	1 MONADNOCK MT SPRING WATER, INC.	\$48.50
69163	5/28/2015	1 GODBOUT ENTERPRISES LLC	\$375.63
69164	5/28/2015	1 JUDITH E PANCOAST	\$500.00
69165	5/28/2015	1 NH PLANNERS ASSOCIATION	\$25.00
69166	5/28/2015	1 PENGUIN RANDOM HOUSE LLC	\$33.75
69167	5/28/2015	1 PINARD WASTE SYSTEMS INC.	\$194.02
69168	5/28/2015	1 PRINTING SUPPLIES USA LLC	\$243.00
69169	5/28/2015	1 RHINO CLEANING LLC	\$1,850.00
69170	5/28/2015	1 RICOH USA, INC	\$680.96
69171	5/28/2015	1 RILEY'S SPORT SHOP INC.	\$2,477.12
69172	5/28/2015	1 SAM'S CLUB DIRECT	\$32.74
69173	5/28/2015	1 SANEL AUTO PARTS CO	\$83.10
69174	5/28/2015	1 RICK SAWYER	\$341.93
69175	5/28/2015	1 MARK SHATNEY	\$2,800.00

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69176	5/28/2015	1 STAPLES BUSINESS ADVANTAGE	\$29.98
69177	5/28/2015	1 STAPLES BUSINESS ADVANTAGE	\$123.92
69178	5/28/2015	1 STAPLES CREDIT PLAN	\$428.69
69179	5/28/2015	1 THOMSON REUTERS - WEST	\$80.50
69180	5/28/2015	1 TOTALFUNDS BY HASLER	\$3,130.23
69181	5/28/2015	1 TREASURER, STATE OF NH	\$7,564.00
69182	5/28/2015	1 TWINSTATE/VOICE DATA VIDEO INC	\$42,151.80
69183	5/28/2015	1 UNIFIRST CORPORATION	\$208.22
69184	5/28/2015	1 VERIZON WIRELESS	\$80.02
69185	5/28/2015	1 W.B.MASON CO INC.	\$49.26
69186	5/28/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$6.80
<i>Grand Total:</i>			<u><u>\$94,450.93</u></u>