



Accounts Payable Check Warrant

Warrant: 021915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68063	2/19/2015	1 A&M SIGNS W/STYLE INC.	\$235.00
68064	2/19/2015	1 AIR CLEANING SPECIALIST OF NE LLC	\$1,185.00
68065	2/19/2015	1 AIRGAS USA, LLC	\$114.15
68066	2/19/2015	1 AUBUCHON HARDWARE/STORE #112	\$20.92
68067	2/19/2015	1 AUTOFAIR FORD INC.	\$100.36
68068	2/19/2015	1 B-B CHAIN COMPANY INC.	\$240.00
68069	2/19/2015	1 CABINET PRESS INC.	\$612.00
68070	2/19/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$24,867.59
68071	2/19/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$33.14
68072	2/19/2015	1 CHADWICK BAROSS INC.	\$80.95
68073	2/19/2015	1 SCOTT KOELLMER	\$4,897.50
68074	2/19/2015	1 CONTROL TECHNOLOGIES INC	\$472.60
68075	2/19/2015	1 THE COPY ROOM LLC	\$26.66
68076	2/19/2015	1 CRYSTAL ROCK HOLDINGS INC	\$168.97
68077	2/19/2015	1 CSI ENGINEERING LLC	\$7,500.00
68078	2/19/2015	1 D&S EXCAVATING INC.	\$10,753.75
68079	2/19/2015	1 DEMOULAS SUPERMARKETS INC	\$22.40
68080	2/19/2015	1 DONOVAN EQUIPMENT CO., INC.	\$500.22
68081	2/19/2015	1 DRIVERS LICENSE GUIDE COMPANY	\$29.95
68082	2/19/2015	1 DRIVERS LICENSE GUIDE COMPANY	\$44.95
68083	2/19/2015	1 EASTERN MINERALS INC.	\$19,371.95
68084	2/19/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
68085	2/19/2015	1 ENERGYNORTH PROPANE INC.	\$10,359.69
68086	2/19/2015	1 EVERSOURCE	\$10,501.13
68087	2/19/2015	1 FAIRPOINT COMMUNICATIONS	\$839.19
68088	2/19/2015	1 FASTENAL COMPANY	\$417.80
68089	2/19/2015	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$795.00
68090	2/19/2015	1 GRAINGER	\$43.50
68091	2/19/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$110.73
68092	2/19/2015	1 HOWARD P. FAIRFIELD, LLC	\$726.53
68093	2/19/2015	1 HUNTRESS UNIFORMS	\$697.41
68094	2/19/2015	1 INTERNATIONAL CODE COUNCIL INC.	\$125.00
68095	2/19/2015	1 BEDFORD PANCAKES INC.	\$476.37
68096	2/19/2015	1 INGRAM LIBRARY SERVICES	\$561.52
68097	2/19/2015	1 INTERNET & TELEPHONE	\$2,324.79
68098	2/19/2015	1 IRVING ENERGY	\$11,824.12
68099	2/19/2015	1 JOHN BROWN AND SONS, INC.	\$5,600.00
68100	2/19/2015	1 MIDWEST MOTOR SUPPLY CO, INC	\$143.10
68101	2/19/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
68102	2/19/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$21.89
68103	2/19/2015	1 MANCHESTER WATER WORKS	\$160.00
68104	2/19/2015	1 MONADNOCK MT SPRING WATER, INC.	\$66.40
68105	2/19/2015	1 NAPA AUTO PARTS	\$119.71

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68106	2/19/2015	1 NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
68107	2/19/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,035.43
68108	2/19/2015	1 NHASC	\$40.00
68109	2/19/2015	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$150.00
68110	2/19/2015	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$150.00
68111	2/19/2015	1 CHANTAL NORTON	\$50.20
68112	2/19/2015	1 RYAN O'HARA	\$20.00
68113	2/19/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$139.40
68114	2/19/2015	1 PINARD WASTE SYSTEMS INC.	\$448.99
68115	2/19/2015	1 PIZZA BELLA INC	\$220.65
68116	2/19/2015	1 PIZZA MIA	\$239.14
68117	2/19/2015	1 POSTAL CENTER USA	\$62.06
68118	2/19/2015	1 RANDOM HOUSE INC.	\$33.75
68119	2/19/2015	1 RECORDED BOOKS INC	\$92.47
68120	2/19/2015	1 RICOH USA, INC	\$396.39
68121	2/19/2015	1 SAFETY -KLEEN SYSTEMS, INC.	\$706.52
68122	2/19/2015	1 SAM'S CLUB DIRECT	\$370.37
68123	2/19/2015	1 SCHWAAB, INC	\$9.17
68124	2/19/2015	1 JOSEPH MASON JR	\$174.50
68125	2/19/2015	1 STANLEY ELEVATOR COMPANY INC	\$209.71
68126	2/19/2015	1 STAPLES BUSINESS ADVANTAGE	\$43.75
68127	2/19/2015	1 TRACTOR SUPPLY COMPANY	\$19.99
68128	2/19/2015	1 UNIFIRST CORPORATION	\$207.67
68129	2/19/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,851.35
68130	2/19/2015	1 VISION APPRAISAL TECHNOLOGY INC.	\$1,300.00
68131	2/19/2015	1 W.B.MASON CO INC.	\$24.58
68132	2/19/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$3.31
<i>Grand Total:</i>			<u><u>\$127,266.92</u></u>