



## Accounts Payable Check Warrant

Warrant: 022615

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68133	2/26/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$662.00
68134	2/26/2015	1 ACCESS A/V, LLC	\$66,939.00
68135	2/26/2015	1 AIRGAS USA, LLC	\$122.06
68136	2/26/2015	1 HURLEY INK, LLC	\$140.25
68137	2/26/2015	1 AMAZON CREDIT PLAN	\$175.49
68138	2/26/2015	1 AMERICAN PLANNING ASSOCIATION	\$565.00
68139	2/26/2015	1 ASC REALTY, LLC	\$1,343.00
68140	2/26/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$978.73
68141	2/26/2015	1 BRODART CO.	\$45.99
68142	2/26/2015	1 CARD-TECH ID	\$3.00
68143	2/26/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$14,240.05
68144	2/26/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$5,584.07
68145	2/26/2015	1 CENTER POINT LARGE PRINT	\$88.68
68146	2/26/2015	1 SCOTT KOELLMER	\$522.50
68147	2/26/2015	1 SCOTT KOELLMER	\$7,006.25
68148	2/26/2015	1 CMA ENGINEERS INC	\$1,353.50
68149	2/26/2015	1 COMCAST	\$200.96
68150	2/26/2015	1 CONTROL TECHNOLOGIES INC	\$354.10
68151	2/26/2015	1 CROWN TROPHY	\$83.95
68152	2/26/2015	1 CRYSTAL ROCK HOLDINGS INC	\$47.99
68153	2/26/2015	1 EASTERN MINERALS INC.	\$6,688.07
68154	2/26/2015	1 ELECTRIC LIGHT COMPANY INC.	\$4,485.00
68155	2/26/2015	1 ENERGYNORTH PROPANE INC.	\$1,100.67
68156	2/26/2015	1 EVERSOURCE	\$6,412.31
68157	2/26/2015	1 FAIRPOINT COMMUNICATIONS	\$146.23
68158	2/26/2015	1 FAIRPOINT COMMUNICATIONS	\$164.85
68159	2/26/2015	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$818.00
68160	2/26/2015	1 F.L. MERRILL CONSTRUCTION, INC.	\$1,430.04
68161	2/26/2015	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$584.84
68162	2/26/2015	1 GH BERLIN WINDWARD	\$397.65
68163	2/26/2015	1 GRANITE STATE MINERALS INC.	\$4,842.75
68164	2/26/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$32.45
68165	2/26/2015	1 HILLSBOROUGH COUNTY TREASURER	\$18.49
68166	2/26/2015	1 HOWARD P. FAIRFIELD, LLC	\$1,216.75
68167	2/26/2015	1 HUBERT'S DEPT STORE, INC.	\$293.98
68168	2/26/2015	1 BEDFORD PANCAKES INC.	\$209.70
68169	2/26/2015	1 INGRAM LIBRARY SERVICES	\$749.03
68170	2/26/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$583.80
68171	2/26/2015	1 JP PEST SERVICES INC.	\$184.00
68172	2/26/2015	1 KEACH-NORDSTROM ASSOCIATES INC	\$1,665.00
68173	2/26/2015	1 LAKES REGION FIRE APPARATUS INC.	\$56.36
68174	2/26/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$133.28
68175	2/26/2015	1 LOWES HOME CENTERS INC.	\$1,066.91

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68176	2/26/2015	1 MAINSTAY TECHNOLOGIES LLC	\$5,000.00
68177	2/26/2015	1 MANCHESTER CHRISTIAN CHURCH	\$10,688.20
68178	2/26/2015	1 MANCHESTER WATER WORKS	\$121.48
68179	2/26/2015	1 TRACY MCALLISTER	\$40.00
68180	2/26/2015	1 MCFARLAND-JOHNSON, INC.	\$3,887.79
68181	2/26/2015	1 MIDCITY BODY AND FRAME, INC.	\$521.60
68182	2/26/2015	1 MIDWEST TAPE	\$175.89
68183	2/26/2015	1 MONADNOCK MT SPRING WATER, INC.	\$60.50
68184	2/26/2015	1 NELA CONFERENCE	\$50.00
68185	2/26/2015	1 NH ECONOMIC DEVELOPMENT ASSOC.	\$40.00
68186	2/26/2015	1 NHA AO	\$60.00
68187	2/26/2015	1 NHLA	\$215.00
68188	2/26/2015	1 NH WATER POLLUTION CONTROL ASSOC	\$80.00
68189	2/26/2015	1 NORTH COAST SVCS LLC	\$2,650.23
68190	2/26/2015	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$22,613.94
68191	2/26/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$150.54
68192	2/26/2015	1 ELIZABETH ASHOOH	\$400.00
68193	2/26/2015	1 PENGUIN RANDOM HOUSE LLC	\$120.00
68194	2/26/2015	1 PENNICHUCK WATER WORKS INC	\$14,641.91
68195	2/26/2015	1 PEST END INC.	\$50.00
68196	2/26/2015	1 PINE STATE ELEVATOR COMPANY	\$295.89
68197	2/26/2015	1 POSTAL CENTER USA	\$24.48
68198	2/26/2015	1 SHANA POTVIN	\$91.93
68199	2/26/2015	1 RANDOM HOUSE INC.	\$26.25
68200	2/26/2015	1 RECORDED BOOKS INC	\$90.67
68201	2/26/2015	1 RICOH USA, INC	\$680.96
68202	2/26/2015	1 RM SMITH ASSOCIATES	\$1,100.00
68203	2/26/2015	1 S.W. COLE ENGINEERING INC.	\$243.33
68204	2/26/2015	1 SAM'S CLUB DIRECT	\$31.42
68205	2/26/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$672.50
68206	2/26/2015	1 SANEL AUTO PARTS CO	\$306.86
68207	2/26/2015	1 JG MACLELLAN OIL COMPANY INC	\$1,642.96
68208	2/26/2015	1 STAPLES BUSINESS ADVANTAGE	\$19.68
68209	2/26/2015	1 STAPLES CREDIT PLAN	\$189.27
68210	2/26/2015	1 TEAMENGINEER, PLLC	\$4,320.00
68211	2/26/2015	1 TOTALFUNDS BY HASLER	\$2,000.00
68212	2/26/2015	1 UNIFIRST CORPORATION	\$244.70
68213	2/26/2015	1 UNION LEADER CORPORATION	\$72.00
68214	2/26/2015	1 UPTON & HATFIELD, LLP	\$7,055.42
68215	2/26/2015	1 U.S. TENNIS ASSOCIATION INC	\$35.00
68216	2/26/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
68217	2/26/2015	1 VERNON LIBRARY SUPPLIES INC.	\$55.06
68218	2/26/2015	1 THE WARREN GROUP	\$198.00
68219	2/26/2015	1 EMILY WEISS	\$53.61
68220	2/26/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$122.08
68221	2/26/2015	1 ROBERT A. EDSALL	\$315.00

Grand Total:

\$215,565.88