



Accounts Payable Check Warrant

Warrant: 060415

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69187	6/4/2015	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$360.00
69188	6/4/2015	12 A&M SIGNS W/STYLE INC.	\$245.00
69189	6/4/2015	12 ALLSAFE & LOCK INC.	\$293.50
69190	6/4/2015	12 AMP PLUMBING & HEATING LLC	\$215.00
69191	6/4/2015	12 ATLANTIC BROOM SERVICE INC.	\$1,660.00
69192	6/4/2015	12 AUBIN HARDWARE INC.	\$45.91
69193	6/4/2015	12 AW DIRECT, INC.	\$510.99
69194	6/4/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$1,431.87
69195	6/4/2015	12 BARTLETT AVE PRODUCTIONS, INC.	\$600.00
69196	6/4/2015	12 BATTERIES PLUS #401	\$89.98
69197	6/4/2015	12 B-B CHAIN COMPANY INC.	\$211.00
69198	6/4/2015	12 BROX INDUSTRIES INC	\$373.70
69199	6/4/2015	12 CASELLA WASTE MANAGEMENT INC. 50	\$5,998.96
69200	6/4/2015	12 CHA CONSULTING, INC	\$14,634.93
69201	6/4/2015	12 THE COPY ROOM LLC	\$31.50
69202	6/4/2015	12 COVANTA HOLDING CORPORATION	\$25,357.82
69203	6/4/2015	12 CRYSTAL A. DIONNE, CPA	\$4,350.00
69204	6/4/2015	12 DONOVAN EQUIPMENT CO., INC.	\$499.00
69205	6/4/2015	12 EAST COAST EMERGENCY OUTFITTERS	\$139.97
69206	6/4/2015	12 EINSTEIN'S INC.	\$9,417.04
69207	6/4/2015	12 ELECTRIC LIGHT COMPANY INC.	\$485.00
69208	6/4/2015	12 NDB PROMOTIONS, LLC	\$779.00
69209	6/4/2015	12 ENERGYNORTH PROPANE INC.	\$1,254.67
69210	6/4/2015	12 EVERSOURCE	\$2,626.06
69211	6/4/2015	12 EVERSOURCE	\$1,090.28
69212	6/4/2015	12 FAIRPOINT COMMUNICATIONS	\$165.70
69213	6/4/2015	12 FASTENAL COMPANY	\$6.30
69214	6/4/2015	12 FENCES UNLIMITED INC.	\$23.90
69215	6/4/2015	12 RAYMOND GEDDES & COMPANY, INC.	\$217.41
69216	6/4/2015	12 GH BERLIN WINDWARD	\$480.92
69217	6/4/2015	12 GOFFSTOWN HARDWARE, INC.	\$105.26
69218	6/4/2015	12 GRANITE STATE STAMPS INC.	\$212.62
69219	6/4/2015	12 GREAT AMERICAN OFFICE SUPPLIES	\$48.97
69220	6/4/2015	12 GREEN INSURANCE ASSOCIATES, LLC	\$2,849.00
69221	6/4/2015	12 FRANCIS J. HART III	\$600.00
69222	6/4/2015	12 REBECCA HEBERT	\$325.00
69223	6/4/2015	12 HILLYARD/MANCHESTER	\$74.16
69224	6/4/2015	12 HOWARD P. FAIRFIELD, LLC	\$121.78
69225	6/4/2015	12 HOYLE, TANNER & ASSOCIATES INC.	\$8,886.17
69226	6/4/2015	12 HUBERT'S DEPT STORE, INC.	\$634.99
69227	6/4/2015	12 INFOBASE LEARNING	\$995.00
69228	6/4/2015	12 WILLIAM H. INGALLS, JR.	\$916.55
69229	6/4/2015	12 INGRAM LIBRARY SERVICES	\$117.96

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69230	6/4/2015	12 JANE INMAN-CHARRON	\$100.00
69231	6/4/2015	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$999.25
69232	6/4/2015	12 WILLIAM D. IRVINE	\$410.47
69233	6/4/2015	12 WILLIAM V JENNINGS, JR.	\$7,333.33
69234	6/4/2015	12 JOHN DEERE LANDSCAPES INC	\$28.55
69235	6/4/2015	12 JORDAN EQUIPMENT CO.	\$287.32
69236	6/4/2015	12 MANCHESTER WATER WORKS	\$81.48
69237	6/4/2015	12 TODD C. MARKIEWICZ	\$1,531.00
69238	6/4/2015	12 MAST ROAD GRAIN & BUILDING MATERIALS	\$58.25
69239	6/4/2015	12 MCFARLAND-JOHNSON, INC.	\$11,670.22
69240	6/4/2015	12 NATICK AUTO SALES	\$131.40
69241	6/4/2015	12 MIDWEST TAPE	\$55.96
69242	6/4/2015	12 MUNICIPAL RESOURCES	\$540.00
69243	6/4/2015	12 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$825.00
69244	6/4/2015	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,763.50
69245	6/4/2015	12 NORTRAX EQUIPMENT CO., INC.	\$602.99
69246	6/4/2015	12 NASHUA REGIONAL PLANNING COMMISSION	\$500.00
69247	6/4/2015	12 O'REILLY AUTO ENTERPRISES, LLC	\$220.41
69248	6/4/2015	12 PENNICHUCK WATER WORKS INC	\$14,862.71
69249	6/4/2015	12 PIKE INDUSTRIES INC.	\$545.00
69250	6/4/2015	12 PINE STATE ELEVATOR COMPANY	\$295.89
69251	6/4/2015	12 P.R. OUELETTE LANDSCAPE SUPPLY LLC	\$118.50
69252	6/4/2015	12 QUALITY MEDICAL RENTALS LLC	\$295.96
69253	6/4/2015	12 R B LEWIS FIRE CONTROL	\$580.00
69254	6/4/2015	12 COLEEN M RICHARDSON	\$98.24
69255	6/4/2015	12 ROBBINS AUTO PARTS INC.	\$77.21
69256	6/4/2015	12 SAM'S CLUB DIRECT	\$57.25
69257	6/4/2015	12 SHERMAN SPECIALTY COMPANY, INC.	\$55.99
69258	6/4/2015	12 XPRESSMYSELF.COM LLC	\$369.50
69259	6/4/2015	12 SMILEMAKERS	\$127.90
69260	6/4/2015	12 SOUTHWORTH-MILTON INC.	\$4,950.00
69261	6/4/2015	12 STAPLES BUSINESS ADVANTAGE	\$137.90
69262	6/4/2015	12 TASER INTERNATIONAL, INC.	\$1,423.55
69263	6/4/2015	12 TEAMENGINEER, PLLC	\$11,500.00
69264	6/4/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$970.00
69265	6/4/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
69266	6/4/2015	12 UNIFIRST CORPORATION	\$320.72
69267	6/4/2015	12 HANDY HOUSE INC.	\$79.98
69268	6/4/2015	12 VERIZON WIRELESS	\$2,193.36
69269	6/4/2015	12 KATHLEEN WHITESTONE	\$70.00
69270	6/4/2015	12 ZEE MEDICAL, INC	\$146.45
69271	6/4/2015	12 ZEE MEDICAL, INC	\$477.70

Grand Total:\$173,450.81