



Accounts Payable Check Warrant

Warrant: 061815

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69344	6/18/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$3,409.47
69345	6/18/2015	1 A&M SIGNS W/STYLE INC.	\$245.00
69346	6/18/2015	1 AIRGAS USA, LLC	\$170.47
69347	6/18/2015	1 ALLEGRA MARKETING PRINT MAIL	\$741.44
69348	6/18/2015	1 AUBIN HARDWARE INC.	\$45.97
69349	6/18/2015	1 AUTOFAIR FORD INC.	\$244.44
69350	6/18/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,177.43
69351	6/18/2015	1 BATTERIES PLUS #401	\$44.50
69352	6/18/2015	1 BLUE DOLPHIN POOLS & SPAS INC.	\$995.00
69353	6/18/2015	1 TROY D. BOISSONEAU	\$336.00
69354	6/18/2015	1 BROX INDUSTRIES INC	\$52.00
69355	6/18/2015	1 CABINET PRESS INC.	\$198.00
69356	6/18/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$104.54
69357	6/18/2015	1 CHADWICK BAROSS INC.	\$599.18
69358	6/18/2015	1 CHAPPELL TRACTOR INC.	\$78.00
69359	6/18/2015	1 CROWN TROPHY	\$44.00
69360	6/18/2015	1 CRYSTAL ROCK HOLDINGS INC	\$44.99
69361	6/18/2015	1 DEMCO, INC.	\$442.75
69362	6/18/2015	1 EBSCO SUBSCRIPTION SERVICES	\$2,790.00
69363	6/18/2015	1 E.J. PRESCOTT, INC.	\$2,045.40
69364	6/18/2015	1 ENERGYNORTH PROPANE INC.	\$648.33
69365	6/18/2015	1 EVERSOURCE	\$6,780.18
69366	6/18/2015	1 FAIRPOINT COMMUNICATIONS	\$263.98
69367	6/18/2015	1 FAIRPOINT COMMUNICATIONS	\$252.13
69368	6/18/2015	1 FIRSTLIGHT FIBER	\$360.00
69369	6/18/2015	1 FORD MOTOR CREDIT DEPT 67-434	\$25,121.57
69370	6/18/2015	1 GEMINI ELECTRIC, INC	\$731.94
69371	6/18/2015	1 GRANITE STATE ANALYTICAL INC	\$210.00
69372	6/18/2015	1 GRANITE STATE WELDING SVCS LLC	\$1,000.00
69373	6/18/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$133.21
69374	6/18/2015	1 ROBERT E. OXFORD	\$325.00
69375	6/18/2015	1 HILLYARD/MANCHESTER	\$42.49
69376	6/18/2015	1 LAURA J. HUGHES	\$240.00
69377	6/18/2015	1 INGRAM LIBRARY SERVICES	\$194.95
69378	6/18/2015	1 INTERNET & TELEPHONE	\$2,420.59
69379	6/18/2015	1 JUTRAS SIGNS INC	\$281.27
69380	6/18/2015	1 MIDWEST MOTOR SUPPLY CO, INC	\$111.85
69381	6/18/2015	1 KIPP TOYS	\$87.30
69382	6/18/2015	1 DEREK KNAPP	\$38.50
69383	6/18/2015	1 M.B. TRACTOR & EQUIPMENT	\$133.10
69384	6/18/2015	1 MAILFINANCE	\$432.00
69385	6/18/2015	1 MAINSTAY TECHNOLOGIES LLC	\$721.25
69386	6/18/2015	1 MANCHESTER WATER WORKS	\$410.85

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69387	6/18/2015	1 MCFARLAND-JOHNSON, INC.	\$23,798.53
69388	6/18/2015	1 MIDWEST TAPE	\$39.97
69389	6/18/2015	1 MONADNOCK MT SPRING WATER, INC.	\$73.70
69390	6/18/2015	1 N.E. CENTER OF LAUGHTER	\$150.00
69391	6/18/2015	1 NAPA AUTO PARTS	\$45.15
69392	6/18/2015	1 NH BAR ASSOCIATION	\$535.00
69393	6/18/2015	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$226.98
69394	6/18/2015	1 NHAAO	\$325.00
69395	6/18/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$90.34
69396	6/18/2015	1 OCCUPATIONAL HEALTH SERVICES	\$972.00
69397	6/18/2015	1 JAROTH INC.	\$55.00
69398	6/18/2015	1 PINARD WASTE SYSTEMS INC.	\$254.97
69399	6/18/2015	1 RECORDED BOOKS INC	\$27.80
69400	6/18/2015	1 RHODE ISLAND NOVELTY	\$373.60
69401	6/18/2015	1 RICOH USA, INC	\$254.52
69402	6/18/2015	1 S.W. COLE ENGINEERING INC.	\$701.82
69403	6/18/2015	1 SAM'S CLUB DIRECT	\$14.96
69404	6/18/2015	1 SAM'S CLUB DIRECT	\$143.28
69405	6/18/2015	1 SANEL AUTO PARTS CO	\$36.97
69406	6/18/2015	1 SANEL AUTO PARTS CO	\$262.12
69407	6/18/2015	1 KRYSTAL SOMERS	\$125.00
69408	6/18/2015	1 CAITLIN SPENCER	\$70.48
69409	6/18/2015	1 STEVEN TANNER	\$237.50
69410	6/18/2015	1 STAPLES BUSINESS ADVANTAGE	\$35.35
69411	6/18/2015	1 LAURIE TEALE	\$142.00
69412	6/18/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$285.00
69413	6/18/2015	1 TRUGREEN	\$2,470.30
69414	6/18/2015	1 TWINSTATE/VOICE DATA VIDEO INC	\$2,811.00
69415	6/18/2015	1 UNH	\$400.00
69416	6/18/2015	1 UNIFIRST CORPORATION	\$213.74
69417	6/18/2015	1 UNION LEADER CORPORATION	\$324.99
69418	6/18/2015	1 UNION LEADER CORPORATION	\$58.80
69419	6/18/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$6,334.08
69420	6/18/2015	1 WATER COUNTRY CORP.	\$100.00
69421	6/18/2015	1 W.B.MASON CO INC.	\$35.58
69422	6/18/2015	1 W.B.MASON CO INC.	\$37.39
69423	6/18/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$25.45
69424	6/18/2015	1 ZEE MEDICAL, INC	\$84.00

Grand Total:

\$96,921.44