



Accounts Payable Check Warrant

Warrant: 081915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68355	3/19/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$144.47
68356	3/19/2015	1 4 GUYS INC FIRE TRUCKS	\$231,539.00
68357	3/19/2015	1 AIRGAS USA, LLC	\$177.30
68358	3/19/2015	1 AMERICAN LIBRARY ASSOCIATION	\$44.00
68359	3/19/2015	1 LUCI A ALBERTSON	\$84.23
68360	3/19/2015	1 ALLARD SERVICE & SALES INC	\$24.00
68361	3/19/2015	1 ALLEGRA MARKETING PRINT MAIL	\$542.39
68362	3/19/2015	1 ALLSAFE & LOCK INC.	\$68.00
68363	3/19/2015	1 AMAZON CREDIT PLAN	\$201.38
68364	3/19/2015	1 AUBUCHON HARDWARE/STORE #112	\$14.38
68365	3/19/2015	1 AUTOFAIR FORD INC.	\$505.34
68366	3/19/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,069.98
68367	3/19/2015	1 BOUND TREE MEDICAL, LLC	\$14.64
68368	3/19/2015	1 BROKEN WRENCH REPAIR LLC	\$675.00
68369	3/19/2015	1 CABINET PRESS INC.	\$300.00
68370	3/19/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$15,915.16
68371	3/19/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$4,166.27
68372	3/19/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$353.92
68373	3/19/2015	1 SCOTT KOELLMER	\$3,896.25
68374	3/19/2015	1 CHILD'S WORLD, INC	\$151.60
68375	3/19/2015	1 CITIZENS BANK	\$3,486.33
68376	3/19/2015	1 CRYSTAL ROCK HOLDINGS INC	\$89.98
68377	3/19/2015	1 DANIEL V SCULLY ARCHITECTS	\$38,893.87
68378	3/19/2015	1 EASTERN ANALYTICAL INC	\$385.90
68379	3/19/2015	1 EASTERN MINERALS INC.	\$3,263.21
68380	3/19/2015	1 EMPIRE SHEET METAL, INC.	\$40.00
68381	3/19/2015	1 ENERGYNORTH PROPANE INC.	\$2,376.38
68382	3/19/2015	1 EVERSOURCE	\$10,377.01
68383	3/19/2015	1 FAIRPOINT COMMUNICATIONS	\$985.51
68384	3/19/2015	1 FASTENAL COMPANY	\$182.04
68385	3/19/2015	1 FIRSTLIGHT FIBER	\$354.60
68386	3/19/2015	1 F.W. WEBB COMPANY	\$705.35
68387	3/19/2015	1 SAMUEL GANGWER	\$533.00
68388	3/19/2015	1 GH BERLIN WINDWARD	\$66.05
68389	3/19/2015	1 GRAINGER	\$28.76
68390	3/19/2015	1 GRANITE STATE MINERALS INC.	\$12,326.22
68391	3/19/2015	1 GRANITE STATE STAMPS INC.	\$6,420.00
68392	3/19/2015	1 GRAPPONE FORD	\$201.19
68393	3/19/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$277.86
68394	3/19/2015	1 HILLSTOWN COOPERATIVE	\$50.00
68395	3/19/2015	1 HILLYARD/MANCHESTER	\$118.88
68396	3/19/2015	1 HOWARD P. FAIRFIELD, LLC	\$348.42
68397	3/19/2015	1 HUNTRESS UNIFORMS	\$151.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68398	3/19/2015	1 H.W. WILSON COMPANY	\$390.50
68399	3/19/2015	1 INGRAM LIBRARY SERVICES	\$231.95
68400	3/19/2015	1 JE BELANGER LAND SURVEYING PLLC	\$9,500.00
68401	3/19/2015	1 JORDAN EQUIPMENT CO.	\$10.00
68402	3/19/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
68403	3/19/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$618.97
68404	3/19/2015	1 LOWES HOME CENTERS INC.	\$536.54
68405	3/19/2015	1 MAILFINANCE	\$432.00
68406	3/19/2015	1 MANCHESTER WATER WORKS	\$402.04
68407	3/19/2015	1 MONADNOCK MT SPRING WATER, INC.	\$63.70
68408	3/19/2015	1 NAPA AUTO PARTS	\$131.41
68409	3/19/2015	1 NEW ENGLAND LAWN IRRIGATION	\$226.80
68410	3/19/2015	1 N.H. GOOD ROADS ASSOCIATION	\$40.00
68411	3/19/2015	1 NHA AO	\$375.00
68412	3/19/2015	1 NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS	\$600.00
68413	3/19/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$297.00
68414	3/19/2015	1 WILBUR D. PERKINS	\$1,027.08
68415	3/19/2015	1 PEST END INC.	\$50.00
68416	3/19/2015	1 PINARD WASTE SYSTEMS INC.	\$254.97
68417	3/19/2015	1 PINE STATE ELEVATOR COMPANY	\$295.89
68418	3/19/2015	1 POSTAL CENTER USA	\$53.06
68419	3/19/2015	1 PRIMEX	\$17,758.00
68420	3/19/2015	1 RANDALL PROTHERO	\$765.00
68421	3/19/2015	1 RICOH USA, INC	\$324.51
68422	3/19/2015	1 SAM'S CLUB DIRECT	\$51.16
68423	3/19/2015	1 SANEL AUTO PARTS CO	\$277.10
68424	3/19/2015	1 SANEL AUTO PARTS CO	\$53.28
68425	3/19/2015	1 SCHWAAB, INC	\$23.25
68426	3/19/2015	1 STEVEN TANNER	\$190.00
68427	3/19/2015	1 STANLEY ELEVATOR COMPANY INC	\$488.71
68428	3/19/2015	1 STAPLES BUSINESS ADVANTAGE	\$44.29
68429	3/19/2015	1 TEGRA EQUIPMENT, INC	\$65.98
68430	3/19/2015	1 TIRES INC.	\$500.00
68431	3/19/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
68432	3/19/2015	1 TREASURER STATE OF NH	\$50.00
68433	3/19/2015	1 TYLER TECHNOLOGIES, INC.	\$637.50
68434	3/19/2015	1 UNIVERSITY OF NEW HAMPSHIRE	\$300.00
68435	3/19/2015	1 UNIFIRST CORPORATION	\$208.87
68436	3/19/2015	1 UNION LEADER CORPORATION	\$556.77
68437	3/19/2015	1 UPTON & HATFIELD, LLP	\$3,075.00
68438	3/19/2015	1 VERIZON WIRELESS	\$80.02
68439	3/19/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,882.50
68440	3/19/2015	1 W.B.MASON CO INC.	\$147.96
68441	3/19/2015	1 W.B.MASON CO INC.	\$21.98
68442	3/19/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$632.59

Grand Total:

\$385,395.25