



Accounts Payable Check Warrant

Warrant: 082615

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68443	3/26/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$260.00
68444	3/26/2015	1 AAA PUMP SERVICE INC	\$2,110.20
68445	3/26/2015	1 AIRGAS USA, LLC	\$21.58
68446	3/26/2015	1 ALLSAFE & LOCK INC.	\$177.40
68447	3/26/2015	1 RELIANCE TESTING INC.	\$255.00
68448	3/26/2015	1 AUBIN HARDWARE INC.	\$25.95
68449	3/26/2015	1 AUBUCHON HARDWARE/STORE #112	\$25.18
68450	3/26/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$50.69
68451	3/26/2015	1 BATTERIES PLUS #401	\$123.84
68452	3/26/2015	1 B-B CHAIN COMPANY INC.	\$119.25
68453	3/26/2015	1 BEDFORD SCHOOL DISTRICT	\$360.00
68454	3/26/2015	1 KENNETH BERGERON	\$250.00
68455	3/26/2015	1 BOUND TREE MEDICAL, LLC	\$250.66
68456	3/26/2015	1 CAPSTONE PRESS, INC	\$1,619.21
68457	3/26/2015	1 FRANK CARTER	\$35.00
68458	3/26/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$15,985.50
68459	3/26/2015	1 CENTER POINT LARGE PRINT	\$88.68
68460	3/26/2015	1 SCOTT KOELLMER	\$1,296.25
68461	3/26/2015	1 COMCAST	\$333.81
68462	3/26/2015	1 D&S EXCAVATING INC.	\$5,765.00
68463	3/26/2015	1 ELECTRIC LIGHT COMPANY INC.	\$345.00
68464	3/26/2015	1 EMPIRE SHEET METAL, INC.	\$255.00
68465	3/26/2015	1 EVERSOURCE	\$5,553.85
68466	3/26/2015	1 FAIRPOINT COMMUNICATIONS	\$91.99
68467	3/26/2015	1 FAIRPOINT COMMUNICATIONS	\$164.85
68468	3/26/2015	1 GRAINGER	\$116.71
68469	3/26/2015	1 GRAND GATHERINGS	\$125.00
68470	3/26/2015	1 HOLIDAY GOO, INC.	\$231.00
68471	3/26/2015	1 HOWARD P. FAIRFIELD, LLC	\$863.68
68472	3/26/2015	1 INGRAM LIBRARY SERVICES	\$163.92
68473	3/26/2015	1 INTERNET & TELEPHONE	\$2,224.73
68474	3/26/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$557.35
68475	3/26/2015	1 IRVING ENERGY	\$15,273.39
68476	3/26/2015	1 JP PEST SERVICES INC.	\$184.00
68477	3/26/2015	1 DEREK KNAPP	\$125.00
68478	3/26/2015	1 LHS ASSOCIATES INC.	\$6,366.75
68479	3/26/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$471.37
68480	3/26/2015	1 MAINSTAY TECHNOLOGIES LLC	\$1,500.00
68481	3/26/2015	1 MANCHESTER WATER WORKS	\$138.60
68482	3/26/2015	1 MANCHESTER WATER WORKS	\$82.27
68483	3/26/2015	1 MCFARLAND-JOHNSON, INC.	\$6,401.10
68484	3/26/2015	1 MIDWEST TAPE	\$49.98
68485	3/26/2015	1 MOTOROLA SOLUTIONS INC.	\$141.60

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68486	3/26/2015	1 PENNICHUCK WATER WORKS INC	\$14,985.21
68487	3/26/2015	1 PETTY CASH	\$193.83
68488	3/26/2015	1 PIKE INDUSTRIES INC.	\$58.00
68489	3/26/2015	1 PINARD WASTE SYSTEMS INC.	\$194.02
68490	3/26/2015	1 WAYNE A RICHARDSON	\$35.00
68491	3/26/2015	1 SAM'S CLUB DIRECT	\$309.00
68492	3/26/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,251.97
68493	3/26/2015	1 SANEL AUTO PARTS CO	\$10.58
68494	3/26/2015	1 SANEL AUTO PARTS CO	\$110.83
68495	3/26/2015	1 JG MACLELLAN OIL COMPANY INC	\$362.75
68496	3/26/2015	1 JG MACLELLAN OIL COMPANY INC	\$1,129.87
68497	3/26/2015	1 DAVE SHERWOOD	\$20.00
68498	3/26/2015	1 CAITLIN SPENCER	\$15.00
68499	3/26/2015	1 STEVEN TANNER	\$282.50
68500	3/26/2015	1 STEVEN TANNER	\$190.00
68501	3/26/2015	1 STAPLES BUSINESS ADVANTAGE	\$30.38
68502	3/26/2015	1 TREASURER, STATE OF NH	\$0.00
68503	3/26/2015	1 ULINE, INC.	\$163.99
68504	3/26/2015	1 UNIVERSITY OF NEW HAMPSHIRE	\$340.00
68505	3/26/2015	1 UNIFIRST CORPORATION	\$255.80
68506	3/26/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
68507	3/26/2015	1 VERIZON WIRELESS	\$80.02
68508	3/26/2015	1 XEROX BUSINESS SERVICES, LLC	\$1,000.00
68509	3/26/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$16.03
<i>Grand Total:</i>			\$91,990.12