



Accounts Payable Check Warrant

Warrant: 050615

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68897	5/6/2015	12 AAA PUMP SERVICE INC	\$3,496.88
68898	5/6/2015	12 ABDO-SPOTLIGHT-MAGIC-WAGON	\$16.95
68899	5/6/2015	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
68900	5/6/2015	12 ACCESS A/V, LLC	\$1,374.00
68901	5/6/2015	12 AIRGAS USA, LLC	\$68.99
68902	5/6/2015	12 AMAZON CREDIT PLAN	\$245.54
68903	5/6/2015	12 AUBUCHON HARDWARE/STORE #112	\$9.43
68904	5/6/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$524.95
68905	5/6/2015	12 B-B CHAIN COMPANY INC.	\$115.45
68906	5/6/2015	12 BELLEMORE PROPERTY SERVICES, LLC	\$475.00
68907	5/6/2015	12 ROLAND BLAIS	\$85.00
68908	5/6/2015	12 CHECK O-MATIC INC.	\$254.27
68909	5/6/2015	12 CASTLE LANE FIRE DEPT	\$1,800.00
68910	5/6/2015	12 CENTER POINT LARGE PRINT	\$25.17
68911	5/6/2015	12 CHA CONSULTING, INC	\$7,872.44
68912	5/6/2015	12 RICHARD CODAIR	\$130.00
68913	5/6/2015	12 THE COPY ROOM LLC	\$89.76
68914	5/6/2015	12 COVANTA HOLDING CORPORATION	\$21,965.78
68915	5/6/2015	12 CROWN TROPHY	\$165.00
68916	5/6/2015	12 D&S EXCAVATING INC.	\$1,271.25
68917	5/6/2015	12 DONOVAN SPRING COMPANY INC.	\$1,116.00
68918	5/6/2015	12 EAST COAST EMERGENCY OUTFITTERS	\$185.00
68919	5/6/2015	12 ELECTRIC LIGHT COMPANY INC.	\$345.00
68920	5/6/2015	12 EVERSOURCE	\$4,588.60
68921	5/6/2015	12 FAIRPOINT COMMUNICATIONS	\$285.62
68922	5/6/2015	12 FAIRPOINT COMMUNICATIONS	\$323.98
68923	5/6/2015	12 FASTENAL COMPANY	\$25.34
68924	5/6/2015	12 FINDAWAY WORLD, LLC	\$263.52
68925	5/6/2015	12 GRAINGER	\$80.70
68926	5/6/2015	12 HILLYARD/MANCHESTER	\$134.71
68927	5/6/2015	12 INGRAM LIBRARY SERVICES	\$767.37
68928	5/6/2015	12 WILLIAM D. IRVINE	\$347.88
68929	5/6/2015	12 IRVING ENERGY	\$24,157.68
68930	5/6/2015	12 JOHN DEERE LANDSCAPES INC	\$8,265.00
68931	5/6/2015	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$154.56
68932	5/6/2015	12 MEDLINE INDUSTRIES, INC.	\$140.16
68933	5/6/2015	12 NATICK AUTO SALES	\$5,185.60
68934	5/6/2015	12 MIDWEST TAPE	\$16.99
68935	5/6/2015	12 GODBOUT ENTERPRISES LLC	\$296.15
68936	5/6/2015	12 NAPA AUTO PARTS	\$54.76
68937	5/6/2015	12 NEW ENGLAND MARINE & IND., INC	\$119.94
68938	5/6/2015	12 NHAG	\$50.00
68939	5/6/2015	12 NORTHEAST SCALE COMPANY, INC.	\$910.00

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68940	5/6/2015	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$22,613.94
68941	5/6/2015	12 PENGUIN RANDOM HOUSE LLC	\$84.00
68942	5/6/2015	12 PHOENIX PRECAST PRODUCTS	\$250.00
68943	5/6/2015	12 PHYSIO-CONTROL CORP	\$0.00
68944	5/6/2015	12 PIKE INDUSTRIES INC.	\$118.75
68945	5/6/2015	12 PINE STATE ELEVATOR COMPANY	\$143.13
68946	5/6/2015	12 PRECISION TEMPERATURE CONTROL INC.	\$902.00
68947	5/6/2015	12 LORI RADKE	\$90.00
68948	5/6/2015	12 RICOH USA, INC	\$640.88
68949	5/6/2015	12 SAFETY -KLEEN SYSTEMS, INC.	\$358.34
68950	5/6/2015	12 SAM'S CLUB DIRECT	\$76.12
68951	5/6/2015	12 SANDFORD SURVEYING & ENGINEERING INC.	\$3,417.74
68952	5/6/2015	12 SANEL AUTO PARTS CO	\$72.28
68953	5/6/2015	12 RICK SAWYER	\$1,159.72
68954	5/6/2015	12 SENATRO, MARY ANN	\$136.85
68955	5/6/2015	12 STAPLES BUSINESS ADVANTAGE	\$69.38
68956	5/6/2015	12 TASTE OF HOME BOOKS	\$30.98
68957	5/6/2015	12 TOADSTOOL INC	\$212.28
68958	5/6/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$250.00
68959	5/6/2015	12 TREASURER, STATE OF NH	\$200.00
68960	5/6/2015	12 TWINSTATE/VOICE DATA VIDEO INC	\$49,716.00
68961	5/6/2015	12 UNIVERSITY OF NEW HAMPSHIRE	\$200.00
68962	5/6/2015	12 UNIFIRST CORPORATION	\$208.22
68963	5/6/2015	12 VERNON LIBRARY SUPPLIES INC.	\$109.33
68964	5/6/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$4.33

Grand Total:\$168,984.69