



## Accounts Payable Check Warrant

Warrant: 048015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68803	4/29/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$559.00
68804	4/29/2015	1 AAA PUMP SERVICE INC	\$473.80
68805	4/29/2015	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$240.00
68806	4/29/2015	1 AIRGAS USA, LLC	\$115.23
68807	4/29/2015	1 LUCI A ALBERTSON	\$158.89
68808	4/29/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$925.28
68809	4/29/2015	1 BASCH SUBSCRIPTIONS INC	\$2.00
68810	4/29/2015	1 B-B CHAIN COMPANY INC.	\$732.00
68811	4/29/2015	1 BERGERON PROTECTIVE CLOTHING LLC	\$89.00
68812	4/29/2015	1 B J T TRUCK REPAIR INC	\$40.00
68813	4/29/2015	1 ROLAND BLAIS	\$600.00
68814	4/29/2015	1 BOSTON GLOBE	\$0.00
68815	4/29/2015	1 STEPHEN BRADY	\$244.98
68816	4/29/2015	1 BRODART CO.	\$45.00
68817	4/29/2015	1 BROKEN WRENCH REPAIR LLC	\$780.00
68818	4/29/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$6,289.34
68819	4/29/2015	1 CENTER POINT LARGE PRINT	\$25.17
68820	4/29/2015	1 CENTER POINT LARGE PRINT	\$88.68
68821	4/29/2015	1 COMCAST	\$314.03
68822	4/29/2015	1 COMSTAR, INC.	\$3,926.05
68823	4/29/2015	1 THE COPY ROOM LLC	\$192.12
68824	4/29/2015	1 CREATIVE LIBRARY SALES	\$852.90
68825	4/29/2015	1 CROWN TROPHY	\$40.00
68826	4/29/2015	1 CRYSTAL ROCK HOLDINGS INC	\$44.99
68827	4/29/2015	1 DONOVAN EQUIPMENT CO., INC.	\$240.10
68828	4/29/2015	1 DONOVAN SPRING COMPANY INC.	\$1,243.82
68829	4/29/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
68830	4/29/2015	1 EMPIRE SHEET METAL, INC.	\$360.00
68831	4/29/2015	1 ENERGYNORTH PROPANE INC.	\$7,543.74
68832	4/29/2015	1 EVERSOURCE	\$5,778.62
68833	4/29/2015	1 SCHOLASTIC TOOLS, LLC	\$3,000.00
68834	4/29/2015	1 FAIRPOINT COMMUNICATIONS	\$489.00
68835	4/29/2015	1 FAIRPOINT COMMUNICATIONS	\$165.70
68836	4/29/2015	1 FEDEX	\$20.60
68837	4/29/2015	1 GALE/CENGAGE LEARNING	\$107.96
68838	4/29/2015	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$258.44
68839	4/29/2015	1 GH BERLIN WINDWARD	\$968.68
68840	4/29/2015	1 GRAINGER	\$213.60
68841	4/29/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$49.16
68842	4/29/2015	1 HEALTHTRUST	\$333.00
68843	4/29/2015	1 HILLSBOROUGH COUNTY TREASURER	\$12.49
68844	4/29/2015	1 HILLYARD/MANCHESTER	\$37.08
68845	4/29/2015	1 HOWARD P. FAIRFIELD, LLC	\$247.48

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68846	4/29/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$776.80
68847	4/29/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$8,126.90
68848	4/29/2015	1 HUBERT'S DEPT STORE, INC.	\$483.99
68849	4/29/2015	1 LAURA J. HUGHES	\$336.00
68850	4/29/2015	1 INGRAM LIBRARY SERVICES	\$186.51
68851	4/29/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,043.85
68852	4/29/2015	1 JEFFREY W. JENKINS	\$3,740.10
68853	4/29/2015	1 WILLIAM V JENNINGS, JR.	\$7,333.33
68854	4/29/2015	1 MIRIAM JOHNSON	\$158.39
68855	4/29/2015	1 JP PEST SERVICES INC.	\$780.00
68856	4/29/2015	1 K.L. JACK & CO.,INC	\$148.20
68857	4/29/2015	1 DEREK KNAPP	\$12.85
68858	4/29/2015	1 MAINSTAY TECHNOLOGIES LLC	\$4,947.50
68859	4/29/2015	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$519.20
68860	4/29/2015	1 MCFARLAND-JOHNSON, INC.	\$33,371.46
68861	4/29/2015	1 MIDWEST TAPE	\$90.94
68862	4/29/2015	1 ANNE MURPHY	\$80.85
68863	4/29/2015	1 NAPA AUTO PARTS	\$203.00
68864	4/29/2015	1 NAPA AUTO PARTS	\$239.42
68865	4/29/2015	1 NEW ENGLAND CHAPTER APWA	\$25.00
68866	4/29/2015	1 NHLA	\$35.00
68867	4/29/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$197.14
68868	4/29/2015	1 OCCUPATIONAL HEALTH SERVICES	\$1,807.00
68869	4/29/2015	1 PENGUIN RANDOM HOUSE LLC	\$62.25
68870	4/29/2015	1 PHYSIO-CONTROL CORP	\$467.50
68871	4/29/2015	1 PIKE INDUSTRIES INC.	\$445.75
68872	4/29/2015	1 PRIMEX	\$8,879.00
68873	4/29/2015	1 RHINO CLEANING LLC	\$1,850.00
68874	4/29/2015	1 RICOH USA, INC	\$680.96
68875	4/29/2015	1 SAM'S CLUB DIRECT	\$13.36
68876	4/29/2015	1 SANEL AUTO PARTS CO	\$459.13
68877	4/29/2015	1 JG MACLELLAN OIL COMPANY INC	\$261.45
68878	4/29/2015	1 SHERMAN ACTUARIAL SERVICES, LLC	\$7,000.00
68879	4/29/2015	1 SCOTT W. SODERQUIST	\$2,923.00
68880	4/29/2015	1 STANLEY ELEVATOR COMPANY INC	\$209.71
68881	4/29/2015	1 STAPLES BUSINESS ADVANTAGE	\$29.97
68882	4/29/2015	1 STILL'S POWER EQUIPMENT	\$194.85
68883	4/29/2015	1 TOTALFUNDS BY HASLER	\$3,000.00
68884	4/29/2015	1 TOWN OF MERRIMACK	\$12,435.50
68885	4/29/2015	1 UNIFIRST CORPORATION	\$208.22
68886	4/29/2015	1 HANDY HOUSE INC.	\$39.91
68887	4/29/2015	1 UPSTART	\$431.62
68888	4/29/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
68889	4/29/2015	1 VERIZON WIRELESS	\$2,824.92
68890	4/29/2015	1 VERIZON WIRELESS	\$80.02
68891	4/29/2015	1 VOSS SIGNS, LLC	\$195.00
68892	4/29/2015	1 W.S. DARLEY & CO.	\$66.07
68893	4/29/2015	1 WORLD BOOK INC.	\$729.75
68894	4/29/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$220.17
68895	4/29/2015	1 ROBERT A. EDSALL	\$630.00
68896	4/30/2015	1 BOSTON GLOBE	\$685.36

Grand Total:

\$148,765.41