



## Accounts Payable Check Warrant

Warrant: 080615

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69937	8/7/2015	12 25 HARVEY ROAD UNIT 1E LLC	\$257.63
69938	8/7/2015	12 331 SOUTH RIVER ROAD LLC	\$673.67
69939	8/7/2015	12 8 RIDGEWOOD ROAD LLC	\$556.65
69940	8/7/2015	12 AIRGAS USA, LLC	\$30.50
69941	8/7/2015	12 AMAZON CREDIT PLAN	\$426.94
69942	8/7/2015	12 AMP PLUMBING & HEATING LLC	\$214.00
69943	8/7/2015	12 AMERICAN PLANNING ASSOCIATION	\$200.00
69944	8/7/2015	12 SCOTT R ZENOR	\$2,240.00
69945	8/7/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$210.00
69946	8/7/2015	12 BAKER COLLISION & SALES LLC	\$400.00
69947	8/7/2015	12 BLAKES CREAMERY INC	\$318.29
69948	8/7/2015	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$43.56
69949	8/7/2015	12 CHRISTMAS FROM THE HEART	\$25.44
69950	8/7/2015	12 CITIZENS BANK	\$3,969.33
69951	8/7/2015	12 CMA ENGINEERS INC	\$548.70
69952	8/7/2015	12 COMCAST	\$317.68
69953	8/7/2015	12 COMSTAR, INC.	\$3,842.37
69954	8/7/2015	12 CONTROL TECHNOLOGIES INC	\$1,050.28
69955	8/7/2015	12 COVANTA HOLDING CORPORATION	\$22,593.73
69956	8/7/2015	12 CRYSTAL A. DIONNE, CPA	\$8,362.50
69957	8/7/2015	12 DIXIELAND FLORIST & GIFT SHOP INC.	\$100.00
69958	8/7/2015	12 ELECTRIC LIGHT COMPANY INC.	\$915.00
69959	8/7/2015	12 ENERGYNORTH PROPANE INC.	\$32.78
69960	8/7/2015	12 EVERSOURCE	\$987.11
69961	8/7/2015	12 EVERSOURCE	\$4,751.94
69962	8/7/2015	12 FAIRPOINT COMMUNICATIONS	\$701.71
69963	8/7/2015	12 FIRST STUDENT INC.	\$1,384.39
69964	8/7/2015	12 GALE/CENGAGE LEARNING	\$29.59
69965	8/7/2015	12 GDS ASSOCIATES, INC	\$994.50
69966	8/7/2015	12 GEMINI ELECTRIC, INC	\$603.64
69967	8/7/2015	12 GEMINI ELECTRIC, INC	\$576.52
69968	8/7/2015	12 GOFFSTOWN HARDWARE, INC.	\$16.64
69969	8/7/2015	12 GRANITE STATE ANALYTICAL INC	\$172.50
69970	8/7/2015	12 GRANITE STATE STAMPS INC.	\$16.83
69971	8/7/2015	12 GRAPPONE AUTOMOTIVE GROUP	\$50.00
69972	8/7/2015	12 GROVE RENTAL, INC.	\$147.00
69973	8/7/2015	12 WAYNE HARRESSEY	\$131.24
69974	8/7/2015	12 HEALTHTRUST	\$345.50
69975	8/7/2015	12 HILLYARD/MANCHESTER	\$104.48
69976	8/7/2015	12 HOWARD P. FAIRFIELD, LLC	\$105.87
69977	8/7/2015	12 HUNTRESS UNIFORMS	\$243.60
69978	8/7/2015	12 MONTE LE GOULD	\$575.00
69979	8/7/2015	12 INGRAM LIBRARY SERVICES	\$557.96

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69980	8/7/2015	12 INTERNET & TELEPHONE	\$4,813.66
69981	8/7/2015	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$655.15
69982	8/7/2015	12 NOUVEAU INTERIORS LLC	\$321.00
69983	8/7/2015	12 JE BELANGER LAND SURVEYING PLLC	\$900.00
69984	8/7/2015	12 JEFFREY W. JENKINS	\$4,064.60
69985	8/7/2015	12 JOHN DEERE LANDSCAPES INC	\$53.66
69986	8/7/2015	12 JP PEST SERVICES INC.	\$780.00
69987	8/7/2015	12 KNOX ASSOCIATES	\$600.00
69988	8/7/2015	12 LAKES REGION FIRE APPARATUS INC.	\$2,266.10
69989	8/7/2015	12 LHS ASSOCIATES INC.	\$185.00
69990	8/7/2015	12 LIBERTY UTILITIES - NH	\$52.30
69991	8/7/2015	12 LOUIS KARNO & COMPANY LLC	\$3,960.95
69992	8/7/2015	12 MARKLYNN POOLS INC	\$347.00
69993	8/7/2015	12 MATHER RESCUE, LLC	\$1,900.00
69994	8/7/2015	12 MIDWEST TAPE	\$117.94
69995	8/7/2015	12 MOW TOWN POWER EQUIPMENT, LLC	\$375.00
69996	8/7/2015	12 MT. WILLIAM INC.	\$2,959.20
69997	8/7/2015	12 NAPA AUTO PARTS	\$116.43
69998	8/7/2015	12 NEWS BANK, INC	\$970.00
69999	8/7/2015	12 NH HOME	\$14.97
70000	8/7/2015	12 NH MAGAZINE	\$14.97
70001	8/7/2015	12 NH MUNICIPAL MANAGEMENT ASSOCIATION	\$70.00
70002	8/7/2015	12 NH MUNICIPAL MANAGEMENT ASSOCIATION	\$80.00
70003	8/7/2015	12 NORTH AMERICAN EQUIP UPFITTERS, INC.	\$7,542.00
70004	8/7/2015	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$22,613.94
70005	8/7/2015	12 O'REILLY AUTO ENTERPRISES, LLC	\$45.30
70006	8/7/2015	12 PENGUIN RANDOM HOUSE LLC	\$98.25
70007	8/7/2015	12 PEST END INC.	\$50.00
70008	8/7/2015	12 PIKE INDUSTRIES INC.	\$236.25
70009	8/7/2015	12 PINE STATE ELEVATOR COMPANY	\$154.29
70010	8/7/2015	12 RECORDED BOOKS INC	\$804.44
70011	8/7/2015	12 REDIMIX COMPANIES, INC.	\$1,580.00
70012	8/7/2015	12 RHINO CLEANING LLC	\$90.00
70013	8/7/2015	12 RHINO CLEANING LLC	\$4,580.00
70014	8/7/2015	12 WAYNE A RICHARDSON	\$109.95
70015	8/7/2015	12 RICOH USA, INC	\$436.76
70016	8/7/2015	12 SAFETY -KLEEN SYSTEMS, INC.	\$704.53
70017	8/7/2015	12 LAURA SHANNON	\$230.00
70018	8/7/2015	12 STANDARD COFFEE SERVICE CO.	\$102.52
70019	8/7/2015	12 STAPLES CREDIT PLAN	\$118.98
70020	8/7/2015	12 SV101, LLC	\$826.50
70021	8/7/2015	12 TELEFLEX INC.	\$126.19
70022	8/7/2015	12 TOWN OF MERRIMACK	\$12,435.50
70023	8/7/2015	12 TREASURER, STATE OF NH	\$1,100.00
70024	8/7/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$1,568.00
70025	8/7/2015	12 TRITECH SOFTWARE SYSTEMS	\$15,480.00
70026	8/7/2015	12 TWINSTATE/VOICE DATA VIDEO INC	\$9,835.20
70027	8/7/2015	12 TYLER TECHNOLOGIES, INC.	\$1,912.50
70028	8/7/2015	12 UNIFIRST CORPORATION	\$206.26
70029	8/7/2015	12 HANDY HOUSE INC.	\$1,127.67
70030	8/7/2015	12 VERIZON WIRELESS	\$351.17
70031	8/7/2015	12 VANASSE HANGEN BRUSTLIN, INC.	\$3,858.19
70032	8/7/2015	12 VANASSE HANGEN BRUSTLIN, INC.	\$4,102.94
70033	8/7/2015	12 W.B.MASON CO INC.	\$407.81

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70034	8/7/2015	12 WIGGIN STEVEN F	\$70.26
70035	8/7/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$5.35
70036	8/7/2015	12 ZEE MEDICAL, INC	\$236.90
<i>Grand Total:</i>			<u><u>\$178,590.65</u></u>