



Accounts Payable Check Warrant

Warrant: 011515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67672	1/15/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$3,197.20
67673	1/15/2015	1 A&M SIGNS W/STYLE INC.	\$540.00
67674	1/15/2015	1 ABSOLUTE DATA DESTRUCTION	\$10.60
67675	1/15/2015	1 AUBUCHON HARDWARE/STORE #112	\$24.29
67676	1/15/2015	1 AUTOFAIR FORD INC.	\$306.56
67677	1/15/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$4.54
67678	1/15/2015	1 B-B CHAIN COMPANY INC.	\$33.00
67679	1/15/2015	1 B-B CHAIN COMPANY INC.	\$27.00
67680	1/15/2015	1 BEDFORD FIREFIGHTERS ASSOCIATION	\$577.06
67681	1/15/2015	1 BEN'S UNIFORMS INC	\$510.00
67682	1/15/2015	1 STEPHEN BRADY	\$76.00
67683	1/15/2015	1 CARD-TECH ID	\$2.50
67684	1/15/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$20,041.16
67685	1/15/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$440.95
67686	1/15/2015	1 SCOTT KOELLMER	\$1,685.00
67687	1/15/2015	1 CINTAS CORPORATION	\$290.00
67688	1/15/2015	1 CITIZENS BANK	\$3,970.65
67689	1/15/2015	1 CITY OF MANCHESTER	\$28,758.76
67690	1/15/2015	1 CLEAN HARBORS ENV. SERVICES INC.	\$200.00
67691	1/15/2015	1 COMCAST	\$107.95
67692	1/15/2015	1 COMSTAR, INC.	\$6,897.96
67693	1/15/2015	1 CRYSTAL ROCK HOLDINGS INC	\$259.90
67694	1/15/2015	1 D&S EXCAVATING INC.	\$2,027.50
67695	1/15/2015	1 DEMCO, INC.	\$103.99
67696	1/15/2015	1 DONOVAN EQUIPMENT CO., INC.	\$313.74
67697	1/15/2015	1 EAST COAST EMERGENCY OUTFITTERS	\$190.00
67698	1/15/2015	1 EASTPOINT LASERS	\$23.70
67699	1/15/2015	1 ENERGYNORTH PROPANE INC.	\$4,956.88
67700	1/15/2015	1 FASTENAL COMPANY	\$374.97
67701	1/15/2015	1 GEMINI ELECTRIC, INC	\$1,843.00
67702	1/15/2015	1 GH BERLIN WINDWARD	\$132.10
67703	1/15/2015	1 GRAINGER	\$1,041.15
67704	1/15/2015	1 GRANITE STATE STAMPS INC.	\$233.55
67705	1/15/2015	1 HOWARD P. FAIRFIELD, LLC	\$68.01
67706	1/15/2015	1 HUNTRESS UNIFORMS	\$396.79
67707	1/15/2015	1 INGRAM LIBRARY SERVICES	\$35.22
67708	1/15/2015	1 INTERNET & TELEPHONE	\$2,406.25
67709	1/15/2015	1 K.L. JACK & CO., INC	\$238.85
67710	1/15/2015	1 MAINSTAY TECHNOLOGIES LLC	\$3,410.00
67711	1/15/2015	1 MANCHESTER SAND & GRAVEL	\$1,425.80
67712	1/15/2015	1 MEDLINE INDUSTRIES, INC.	\$104.72
67713	1/15/2015	1 MIDWEST TAPE	\$6,012.99
67714	1/15/2015	1 MONADNOCK MT SPRING WATER, INC.	\$71.80

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67715	1/15/2015	1 MT. WILLIAM INC.	\$2,466.00
67716	1/15/2015	1 NAPA AUTO PARTS	\$227.14
67717	1/15/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,472.35
67718	1/15/2015	1 NFPA	\$254.20
67719	1/15/2015	1 NORTH COAST SVCS LLC	\$2,565.44
67720	1/15/2015	1 NORTRAX EQUIPMENT CO., INC.	\$114.07
67721	1/15/2015	1 PINE STATE ELEVATOR COMPANY	\$343.85
67722	1/15/2015	1 RANDALL PROTHERO	\$1,815.00
67723	1/15/2015	1 PSNH	\$1,345.05
67724	1/15/2015	1 RECORDED BOOKS INC	\$778.75
67725	1/15/2015	1 RILEY'S SPORT SHOP INC.	\$2,137.50
67726	1/15/2015	1 SAM'S CLUB DIRECT	\$340.42
67727	1/15/2015	1 JG MACLELLAN OIL COMPANY INC	\$172.62
67728	1/15/2015	1 KIP SHEEDY	\$201.00
67729	1/15/2015	1 STAPLES BUSINESS ADVANTAGE	\$13.64
67730	1/15/2015	1 TAPE SERVICES INC.	\$371.78
67731	1/15/2015	1 TASER INTERNATIONAL, INC.	\$338.96
67732	1/15/2015	1 TEAMENGINEER, PLLC	\$1,675.00
67733	1/15/2015	1 TIMEMASTER, INC	\$481.74
67734	1/15/2015	1 ULINE, INC.	\$21.85
67735	1/15/2015	1 UNIFIRST CORPORATION	\$333.65
67736	1/15/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$14.35

Grand Total:

\$110,856.45