



## Accounts Payable Check Warrant

Warrant: 073015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69852	7/30/2015	1 AAA PUMP SERVICE INC	\$550.00
69853	7/30/2015	1 JULIE ABDI	\$135.00
69854	7/30/2015	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
69855	7/30/2015	1 ACCESS A/V, LLC	\$829.00
69856	7/30/2015	1 AIRGAS USA, LLC	\$105.99
69857	7/30/2015	1 LUCI A ALBERTSON	\$316.47
69858	7/30/2015	1 AVALANCHE SCREEN PRINTING & SPORTSWEAR,	\$247.50
69859	7/30/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,935.01
69860	7/30/2015	1 BOUND TREE MEDICAL, LLC	\$253.44
69861	7/30/2015	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$80.00
69862	7/30/2015	1 BROX INDUSTRIES INC	\$108.78
69863	7/30/2015	1 CARD-TECH ID	\$3.00
69864	7/30/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$4,829.54
69865	7/30/2015	1 CENTER POINT LARGE PRINT	\$88.68
69866	7/30/2015	1 CHA CONSULTING, INC	\$12,811.11
69867	7/30/2015	1 CHRISTMAS FROM THE HEART	\$8.47
69868	7/30/2015	1 NICOLA COSIO	\$125.00
69869	7/30/2015	1 DENNIS J & CONSTANCE D COTE	\$206.59
69870	7/30/2015	1 DEMCO, INC.	\$137.41
69871	7/30/2015	1 DLT SOLUTIONS	\$2,982.15
69872	7/30/2015	1 DRUMMOND WOODSUM	\$1,676.69
69873	7/30/2015	1 EASTERN ANALYTICAL INC	\$190.20
69874	7/30/2015	1 EVERSOURCE	\$1,195.07
69875	7/30/2015	1 EVERSOURCE	\$8,542.21
69876	7/30/2015	1 FAIRPOINT COMMUNICATIONS	\$165.28
69877	7/30/2015	1 FAMILY CIRCLE BOOKS	\$30.91
69878	7/30/2015	1 FENCES UNLIMITED INC.	\$106.45
69879	7/30/2015	1 GAYLORD BROS.	\$61.55
69880	7/30/2015	1 GOVT. FINANCE OFFICERS ASSOC.	\$435.00
69881	7/30/2015	1 GREENWOOD RECOVERY SYSTEMS	\$650.00
69882	7/30/2015	1 HD SUPPLY WATERWORKS LTD	\$35.00
69883	7/30/2015	1 HEALTHTRUST	\$156,703.57
69884	7/30/2015	1 HILLSBOROUGH COUNTY HOUSE OF CORRECTIONS	\$2,000.00
69885	7/30/2015	1 HILLYARD/MANCHESTER	\$65.58
69886	7/30/2015	1 HILLYARD/MANCHESTER	\$65.58
69887	7/30/2015	1 HUNTRESS UNIFORMS	\$1,040.95
69888	7/30/2015	1 INDEPENDENT ELECTRIC SUPPLY	\$183.57
69889	7/30/2015	1 INGRAM LIBRARY SERVICES	\$205.00
69890	7/30/2015	1 NOUVEAU INTERIORS LLC	\$288.00
69891	7/30/2015	1 JEFFREY W. JENKINS	\$3,992.80
69892	7/30/2015	1 WILLIAM V JENNINGS, JR.	\$7,416.16
69893	7/30/2015	1 JOHN DEERE LANDSCAPES INC	\$36.61
69894	7/30/2015	1 JORDAN LUMBER CO.	\$467.46

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69895	7/30/2015	1 MICHELLE JULIANO	\$120.00
69896	7/30/2015	1 K.L. JACK & CO., INC	\$46.64
69897	7/30/2015	1 MARGOT KRAMER	\$410.00
69898	7/30/2015	1 LOWES HOME CENTERS INC.	\$1,050.39
69899	7/30/2015	1 MAGUIRE EQUIPMENT INC	\$450.00
69900	7/30/2015	1 MAINSTAY TECHNOLOGIES LLC	\$316.18
69901	7/30/2015	1 MCFARLAND-JOHNSON, INC.	\$2,604.86
69902	7/30/2015	1 MEMBERS FIRST CREDIT UNION	\$1,779.50
69903	7/30/2015	1 MIDWEST TAPE	\$215.86
69904	7/30/2015	1 MONADNOCK MT SPRING WATER, INC.	\$94.50
69905	7/30/2015	1 MT. WILLIAM INC.	\$2,712.60
69906	7/30/2015	1 JUDITH E PANCOAST	\$300.00
69907	7/30/2015	1 NEWMAN TRAFFIC SIGNS INC	\$164.37
69908	7/30/2015	1 LIZ NGUYEN	\$60.00
69909	7/30/2015	1 NHpra	\$96.00
69910	7/30/2015	1 NORTH COAST SVCS LLC	\$2,537.43
69911	7/30/2015	1 NRICH INC	\$2,970.00
69912	7/30/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$159.62
69913	7/30/2015	1 PENGUIN RANDOM HOUSE LLC	\$10.00
69914	7/30/2015	1 PENNICHUCK WATER WORKS INC	\$15,277.80
69915	7/30/2015	1 TAMMY PENNY	\$325.00
69916	7/30/2015	1 PRIMEX	\$8,879.00
69917	7/30/2015	1 PT REFUNDS	\$3,759.75
69918	7/30/2015	1 RECORDED BOOKS INC	\$69.98
69919	7/30/2015	1 RHODE ISLAND NOVELTY	\$27.90
69920	7/30/2015	1 COLEEN M RICHARDSON	\$25.86
69921	7/30/2015	1 RICOH USA, INC	\$680.96
69922	7/30/2015	1 JESSICA SALTZMAN	\$69.76
69923	7/30/2015	1 SEBCO BOOKS	\$45.39
69924	7/30/2015	1 KIP SHEEDY	\$639.25
69925	7/30/2015	1 CAITLIN SPENCER	\$44.96
69926	7/30/2015	1 STAPLES BUSINESS ADVANTAGE	\$177.68
69927	7/30/2015	1 STAPLES CREDIT PLAN	\$672.90
69928	7/30/2015	1 TOTALFUNDS BY HASLER	\$2,000.00
69929	7/30/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
69930	7/30/2015	1 TRUGREEN	\$4,805.51
69931	7/30/2015	1 ULINE, INC.	\$163.93
69932	7/30/2015	1 UNIFIRST CORPORATION	\$206.26
69933	7/30/2015	1 HANDY HOUSE INC.	\$1,057.98
69934	7/30/2015	1 VERIZON WIRELESS	\$1,786.60
69935	7/30/2015	1 W.B.MASON CO INC.	\$17.99
69936	7/30/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$19.19

*Grand Total:*\$268,238.38