



Accounts Payable Check Warrant

Warrant: 062515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69425	6/25/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$6,473.06
69426	6/25/2015	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$1,143.00
69427	6/25/2015	1 AIRGAS USA, LLC	\$84.41
69428	6/25/2015	1 AMAZON CREDIT PLAN	\$169.99
69429	6/25/2015	1 AMP PLUMBING & HEATING LLC	\$122.00
69430	6/25/2015	1 ELIZABETH ASHOOH	\$870.00
69431	6/25/2015	1 AUBIN HARDWARE INC.	\$18.35
69432	6/25/2015	1 AUTOFAIR FORD INC.	\$220.29
69433	6/25/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,220.79
69434	6/25/2015	1 B-B CHAIN COMPANY INC.	\$194.00
69435	6/25/2015	1 BCM PLANNING LLC	\$4,780.00
69436	6/25/2015	1 BLUE DOLPHIN POOLS & SPAS INC.	\$63.94
69437	6/25/2015	1 BOUND TREE MEDICAL, LLC	\$312.59
69438	6/25/2015	1 BROKEN WRENCH REPAIR LLC	\$80.00
69439	6/25/2015	1 BROX INDUSTRIES INC	\$446.96
69440	6/25/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$5,107.38
69441	6/25/2015	1 CENTER POINT LARGE PRINT	\$88.68
69442	6/25/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$478.01
69443	6/25/2015	1 CHA CONSULTING, INC	\$2,381.35
69444	6/25/2015	1 SHAWN CHASE	\$250.00
69445	6/25/2015	1 CLEAN HARBORS ENV. SERVICES INC.	\$14,696.45
69446	6/25/2015	1 COMCAST	\$49.88
69447	6/25/2015	1 COVANTA HOLDING CORPORATION	\$26,170.62
69448	6/25/2015	1 CRAFTSMEN PRESS	\$233.00
69449	6/25/2015	1 CRAFTSMEN PRESS	\$356.00
69450	6/25/2015	1 DASILVA MOTORSPORTS LLC	\$1,435.57
69451	6/25/2015	1 DRUMMOND WOODSUM	\$207.00
69452	6/25/2015	1 E-Z TEST POOL SUPPLIES, INC	\$495.00
69453	6/25/2015	1 EAST COAST EMERGENCY OUTFITTERS	\$119.99
69454	6/25/2015	1 EINSTEIN'S INC.	\$9,417.04
69455	6/25/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
69456	6/25/2015	1 EVERSOURCE	\$204.40
69457	6/25/2015	1 EVERSOURCE	\$1,478.51
69458	6/25/2015	1 EVERSOURCE	\$538.37
69459	6/25/2015	1 FAIRPOINT COMMUNICATIONS	\$517.81
69460	6/25/2015	1 FASTENAL COMPANY	\$160.73
69461	6/25/2015	1 FOREMOST PROMOTIONS	\$254.52
69462	6/25/2015	1 FORMAX	\$789.00
69463	6/25/2015	1 GEMINI ELECTRIC, INC	\$805.34
69464	6/25/2015	1 GENERAL CODE LLC	\$1,195.00
69465	6/25/2015	1 GH BERLIN WINDWARD	\$189.50
69466	6/25/2015	1 GRAINGER	\$57.54
69467	6/25/2015	1 GRANITE STATE STAMPS INC.	\$7.11

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69468	6/25/2015	1 GRANITE STATE TECHNICAL RESOURCES LLC	\$0.00
69469	6/25/2015	1 GREENWOOD RECOVERY SYSTEMS	\$455.00
69470	6/25/2015	1 HAGGETT'S MARINE INC	\$63.90
69471	6/25/2015	1 HARRIS TROPHIES INC.	\$133.00
69472	6/25/2015	1 HILLSBOROUGH COUNTY TREASURER	\$43.18
69473	6/25/2015	1 THE H.L. TURNER GROUP, INC.	\$3,110.00
69474	6/25/2015	1 MANCHESTER PARKER STORE	\$304.37
69475	6/25/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$5,065.60
69476	6/25/2015	1 HUNTRESS UNIFORMS	\$59.90
69477	6/25/2015	1 INDIAN HEAD ATHLETICS, INC.	\$63.90
69478	6/25/2015	1 INGRAM LIBRARY SERVICES	\$572.68
69479	6/25/2015	1 NOUVEAU INTERIORS LLC	\$527.00
69480	6/25/2015	1 DAVID N & JANICE G JACKSON	\$3,552.50
69481	6/25/2015	1 JEFFREY W. JENKINS	\$4,054.25
69482	6/25/2015	1 JOHN TURNER CONSULTING, INC	\$550.00
69483	6/25/2015	1 LAKESHORE LEARNING MATERIALS	\$68.99
69484	6/25/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$76.50
69485	6/25/2015	1 LIBERTY UTILITIES - NH	\$37.13
69486	6/25/2015	1 MAINSTAY TECHNOLOGIES LLC	\$2,352.20
69487	6/25/2015	1 MANCHESTER WATER WORKS	\$138.60
69488	6/25/2015	1 MANCHESTER WATER WORKS	\$60.39
69489	6/25/2015	1 MCFARLAND-JOHNSON, INC.	\$2,577.69
69490	6/25/2015	1 MIDWEST TAPE	\$156.90
69491	6/25/2015	1 MONADNOCK MT SPRING WATER, INC.	\$52.00
69492	6/25/2015	1 MUNICIPAL RESOURCES	\$2,500.00
69493	6/25/2015	1 NAULT'S POWER SPORTS	\$45.90
69494	6/25/2015	1 NEW ENGLAND EMERGENCY EQUIPMENT	\$188.00
69495	6/25/2015	1 NHCTCA	\$50.00
69496	6/25/2015	1 NORTH COAST SVCS LLC	\$2,522.11
69497	6/25/2015	1 NORTRAX EQUIPMENT CO., INC.	\$190.97
69498	6/25/2015	1 NRICH INC	\$1,350.00
69499	6/25/2015	1 MICHELLE O'CONNOR	\$645.00
69500	6/25/2015	1 ORIENTAL TRADING CO., INC.	\$51.00
69501	6/25/2015	1 PEST END INC.	\$50.00
69502	6/25/2015	1 PINARD WASTE SYSTEMS INC.	\$194.02
69503	6/25/2015	1 RANDALL PROTHERO	\$240.00
69504	6/25/2015	1 RB PRODUCTIONS	\$1,395.00
69505	6/25/2015	1 RECORDED BOOKS INC	\$6.95
69506	6/25/2015	1 R.G. TOMBS DOOR CO., INC.	\$150.00
69507	6/25/2015	1 SHANNON RICHMOND	\$260.00
69508	6/25/2015	1 SAM'S CLUB DIRECT	\$501.92
69509	6/25/2015	1 RICK SAWYER	\$29.29
69510	6/25/2015	1 SOUTHWORTH-MILTON INC.	\$1,009.74
69511	6/25/2015	1 SPECTRUM FLOORS INC.	\$685.00
69512	6/25/2015	1 STANLEY ELEVATOR COMPANY INC	\$218.31
69513	6/25/2015	1 STAPLES BUSINESS ADVANTAGE	\$136.45
69514	6/25/2015	1 SULLIVAN TIRE INC.	\$1,001.52
69515	6/25/2015	1 TELEFLEX INC.	\$241.86
69516	6/25/2015	1 TOTALFUNDS BY HASLER	\$1,869.77
69517	6/25/2015	1 VAL TOUBA	\$80.00
69518	6/25/2015	1 TREASURER STATE OF NH	\$8.90
69519	6/25/2015	1 UNIFIRST CORPORATION	\$209.34
69520	6/25/2015	1 UPTON & HATFIELD, LLP	\$6,231.05
69521	6/25/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00

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69522	6/25/2015	1 VERNON LIBRARY SUPPLIES INC.	\$542.16
69523	6/25/2015	1 VISION APPRAISAL TECHNOLOGY INC.	\$5,350.00
69524	6/25/2015	1 W.B.MASON CO INC.	\$42.47
69525	6/25/2015	1 W.B.MASON CO INC.	\$34.68
69526	6/25/2015	1 WORK N GEAR	\$83.99
69527	6/25/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$57.53

Grand Total: \$137,382.37