



Accounts Payable Check Warrant

Warrant: 100815

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70488	10/9/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,019.00
70489	10/9/2015	1 AAA PUMP SERVICE INC	\$5,283.19
70490	10/9/2015	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$90.00
70491	10/9/2015	1 ACCESS A/V, LLC	\$3,714.00
70492	10/9/2015	1 ALLIANCE FOR COMMUNITY MEDIA	\$400.00
70493	10/9/2015	1 DANIEL AIMES	\$227.00
70494	10/9/2015	1 AIR CLEANING SPECIALIST OF NE LLC	\$65.00
70495	10/9/2015	1 ALLEGRA MARKETING PRINT MAIL	\$105.06
70496	10/9/2015	1 AMAZON CREDIT PLAN	\$1,174.95
70497	10/9/2015	1 AMAZON CREDIT PLAN	\$7.76
70498	10/9/2015	1 AMERICAN OFFICE SOLUTIONS INC	\$3,288.53
70499	10/9/2015	1 AUBIN HARDWARE INC.	\$39.00
70500	10/9/2015	1 AUTOFAIR FORD INC.	\$128.01
70501	10/9/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$2,491.61
70502	10/9/2015	1 BASSETT & CASSIDY INC	\$399.00
70503	10/9/2015	1 BRODART CO.	\$138.60
70504	10/9/2015	1 BROKEN WRENCH REPAIR LLC	\$1,563.00
70505	10/9/2015	1 BROX INDUSTRIES INC	\$63.70
70506	10/9/2015	1 CED INC.	\$358.80
70507	10/9/2015	1 CENTER POINT LARGE PRINT	\$176.89
70508	10/9/2015	1 CHA CONSULTING, INC	\$2,808.38
70509	10/9/2015	1 SCOTT KOELLMER	\$1,675.00
70510	10/9/2015	1 CHAPPELL TRACTOR INC.	\$175.92
70511	10/9/2015	1 CMA ENGINEERS INC	\$1,831.94
70512	10/9/2015	1 BOLES ENTERPRISES INC.	\$667.00
70513	10/9/2015	1 COMCAST	\$252.85
70514	10/9/2015	1 JANET HEFFRON	\$226.17
70515	10/9/2015	1 THE COPY ROOM LLC	\$19.25
70516	10/9/2015	1 COVANTA HOLDING CORPORATION	\$22,696.94
70517	10/9/2015	1 CRAFTSMEN PRESS	\$86.00
70518	10/9/2015	1 CROWN TROPHY	\$11.50
70519	10/9/2015	1 CRYSTAL ROCK HOLDINGS INC	\$89.98
70520	10/9/2015	1 DONOVAN SPRING COMPANY INC.	\$1,327.82
70521	10/9/2015	1 DRUMMOND WOODSUM	\$6,305.73
70522	10/9/2015	1 EVERSOURCE	\$1,225.93
70523	10/9/2015	1 EVERSOURCE	\$13,589.17
70524	10/9/2015	1 FAIRPOINT COMMUNICATIONS	\$274.16
70525	10/9/2015	1 FAIRPOINT COMMUNICATIONS	\$409.48
70526	10/9/2015	1 FAIRPOINT COMMUNICATIONS	\$165.28
70527	10/9/2015	1 FASTENAL COMPANY	\$212.56
70528	10/9/2015	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$257.00
70529	10/9/2015	1 GALE/CENGAGE LEARNING	\$83.17
70530	10/9/2015	1 GMILCS, INC	\$3,000.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70531	10/9/2015	1 GRAINGER	\$506.00
70532	10/9/2015	1 GRANITE STATE ANALYTICAL INC	\$135.00
70533	10/9/2015	1 GRANITE STATE MINERALS INC.	\$70,178.09
70534	10/9/2015	1 HD SUPPLY WATERWORKS LTD	\$276.08
70535	10/9/2015	1 HD SUPPLY WATERWORKS LTD	\$60.00
70536	10/9/2015	1 HOWARD P. FAIRFIELD, LLC	\$259.24
70537	10/9/2015	1 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$875.00
70538	10/9/2015	1 INDIAN HEAD ATHLETICS, INC.	\$5.00
70539	10/9/2015	1 INDUSTRIAL TRAFFIC LINES, INC.	\$14,278.40
70540	10/9/2015	1 INGRAM LIBRARY SERVICES	\$619.29
70541	10/9/2015	1 JEFFREY W. JENKINS	\$4,294.35
70542	10/9/2015	1 JOHN BROWN AND SONS, INC.	\$3,500.00
70543	10/9/2015	1 JOHN DEERE LANDSCAPES INC	\$5.83
70544	10/9/2015	1 JUTRAS SIGNS INC	\$508.62
70545	10/9/2015	1 GABRIELLE LAPLANTE	\$130.00
70546	10/9/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,009.67
70547	10/9/2015	1 M-R LAND EXCAVATION INC.	\$5,000.00
70548	10/9/2015	1 MAINSTAY TECHNOLOGIES LLC	\$617.78
70549	10/9/2015	1 MIDWEST TAPE	\$149.90
70550	10/9/2015	1 MIDWEST TAPE	\$43.97
70551	10/9/2015	1 MOW TOWN POWER EQUIPMENT, LLC	\$375.00
70552	10/9/2015	1 GODBOUT ENTERPRISES LLC	\$467.10
70553	10/9/2015	1 MT. WILLIAM INC.	\$1,904.40
70554	10/9/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$17.40
70555	10/9/2015	1 NEW ENGLAND KENWORTH	\$80.84
70556	10/9/2015	1 NEW ENGLAND POSITIONING SYSTEMS	\$141.50
70557	10/9/2015	1 NHAAO	\$300.00
70558	10/9/2015	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$19,985.85
70559	10/9/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$59.92
70560	10/9/2015	1 PAUL'S EXECUTIVE CAR CARE, INC.	\$249.00
70561	10/9/2015	1 PENGUIN RANDOM HOUSE LLC	\$207.75
70562	10/9/2015	1 PENNICHUCK WATER WORKS INC	\$1,945.21
70563	10/9/2015	1 PEST END INC.	\$50.00
70564	10/9/2015	1 PINE STATE ELEVATOR COMPANY	\$300.28
70565	10/9/2015	1 R & R PUBLIC WHOLESALERS INC	\$30.00
70566	10/9/2015	1 RECORDED BOOKS INC	\$339.83
70567	10/9/2015	1 RICOH USA, INC	\$548.07
70568	10/9/2015	1 RICOH USA, INC	\$680.96
70569	10/9/2015	1 SAM'S CLUB DIRECT	\$283.03
70570	10/9/2015	1 STANLEY ELEVATOR COMPANY INC	\$279.00
70571	10/9/2015	1 STAPLES BUSINESS ADVANTAGE	\$420.29
70572	10/9/2015	1 TWINSTATE/VOICE DATA VIDEO INC	\$210.00
70573	10/9/2015	1 UNIFIRST CORPORATION	\$618.15
70574	10/9/2015	1 HANDY HOUSE INC.	\$1,058.07
70575	10/9/2015	1 VERIZON WIRELESS	\$1,863.11
70576	10/9/2015	1 VERIZON WIRELESS	\$80.02
70577	10/9/2015	1 VERIZON WIRELESS	\$261.16
70578	10/9/2015	1 W.B.MASON CO INC.	\$769.49
70579	10/9/2015	1 ZEE MEDICAL, INC	\$102.55
70580	10/9/2015	1 ZEE MEDICAL, INC	\$69.35

Grand Total:\$215,273.88