



Accounts Payable Check Warrant

Warrant: 040215

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> |
|------------------|-------------------|--|---------------------|
| 68510 | 4/2/2015 | 12 2-WAY COMMUNICATIONS SERVICE, INC. | \$170.00 |
| 68511 | 4/2/2015 | 12 ALLSAFE & LOCK INC. | \$5.00 |
| 68512 | 4/2/2015 | 12 AMAZON CREDIT PLAN | \$260.00 |
| 68513 | 4/2/2015 | 12 AMERICAN PUBLIC WORKS ASSOCIATION | \$785.00 |
| 68514 | 4/2/2015 | 12 ELIZABETH ASHOOH | \$505.00 |
| 68515 | 4/2/2015 | 12 AUBUCHON HARDWARE/STORE #112 | \$21.77 |
| 68516 | 4/2/2015 | 12 AUTOFAIR FORD INC. | \$151.92 |
| 68517 | 4/2/2015 | 12 BAKER & TAYLOR ENTERTAINMENT | \$576.31 |
| 68518 | 4/2/2015 | 12 BATTERIES PLUS #401 | \$39.99 |
| 68519 | 4/2/2015 | 12 BEARPORT PUBLISHING | \$113.72 |
| 68520 | 4/2/2015 | 12 B J T TRUCK REPAIR INC | \$80.00 |
| 68521 | 4/2/2015 | 12 B J T TRUCK REPAIR INC | \$1,322.51 |
| 68522 | 4/2/2015 | 12 MICHAEL BUSH | \$698.99 |
| 68523 | 4/2/2015 | 12 CAPSTONE PRESS, INC | \$19.99 |
| 68524 | 4/2/2015 | 12 SCOTT KOELLMER | \$498.75 |
| 68525 | 4/2/2015 | 12 CITY OF MANCHESTER | \$23,085.73 |
| 68526 | 4/2/2015 | 12 CMA ENGINEERS INC | \$1,120.00 |
| 68527 | 4/2/2015 | 12 COMSTAR, INC. | \$4,153.44 |
| 68528 | 4/2/2015 | 12 COVANTA HOLDING CORPORATION | \$2,595.48 |
| 68529 | 4/2/2015 | 12 DEMCO, INC. | \$144.36 |
| 68530 | 4/2/2015 | 12 EASTERN MINERALS INC. | \$9,600.98 |
| 68531 | 4/2/2015 | 12 ELECTRIC LIGHT COMPANY INC. | \$345.00 |
| 68532 | 4/2/2015 | 12 EMERGENCY EDUCATION CONSULTANTS LLC | \$875.58 |
| 68533 | 4/2/2015 | 12 ENERGYNORTH PROPANE INC. | \$1,201.23 |
| 68534 | 4/2/2015 | 12 EVERSOURCE | \$4,845.31 |
| 68535 | 4/2/2015 | 12 FAIRPOINT COMMUNICATIONS | \$51.99 |
| 68536 | 4/2/2015 | 12 FASTENAL COMPANY | \$161.76 |
| 68537 | 4/2/2015 | 12 FIRE TECH & SAFETY OF NEW ENGLAND, INC. | \$135.00 |
| 68538 | 4/2/2015 | 12 SUSAN FRANK | \$800.00 |
| 68539 | 4/2/2015 | 12 GRANITE STATE MINERALS INC. | \$13,229.71 |
| 68540 | 4/2/2015 | 12 HOYLE, TANNER & ASSOCIATES INC. | \$8,511.99 |
| 68541 | 4/2/2015 | 12 HUNTRESS UNIFORMS | \$130.00 |
| 68542 | 4/2/2015 | 12 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS | \$720.00 |
| 68543 | 4/2/2015 | 12 IMTEK REPROGRAPHICS INC | \$14,547.13 |
| 68544 | 4/2/2015 | 12 INGRAM LIBRARY SERVICES | \$244.67 |
| 68545 | 4/2/2015 | 12 WILLIAM V JENNINGS, JR. | \$7,333.33 |
| 68546 | 4/2/2015 | 12 JERSEY ACCESS GROUP | \$450.00 |
| 68547 | 4/2/2015 | 12 JP PEST SERVICES INC. | \$226.00 |
| 68548 | 4/2/2015 | 12 MIDWEST MOTOR SUPPLY CO, INC | \$35.90 |
| 68549 | 4/2/2015 | 12 CLAIRE LEMIRE | \$280.00 |
| 68550 | 4/2/2015 | 12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC | \$973.87 |
| 68551 | 4/2/2015 | 12 M.B. MAINTENANCE, INC. | \$360.00 |
| 68552 | 4/2/2015 | 12 MAINSTAY TECHNOLOGIES LLC | \$5,000.00 |

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| 68553 | 4/2/2015 | 12 NAPA AUTO PARTS | \$23.74 |
| 68554 | 4/2/2015 | 12 NATIONAL PEN HOLDINGS, LLC | \$90.90 |
| 68555 | 4/2/2015 | 12 N.E. BARRICADE CORPORATION | \$505.00 |
| 68556 | 4/2/2015 | 12 NHBR | \$32.00 |
| 68557 | 4/2/2015 | 12 O'REILLY AUTO ENTERPRISES, LLC | \$23.88 |
| 68558 | 4/2/2015 | 12 PENGUIN RANDOM HOUSE LLC | \$99.00 |
| 68559 | 4/2/2015 | 12 PIKE INDUSTRIES INC. | \$635.00 |
| 68560 | 4/2/2015 | 12 POOL & SPA RX | \$275.00 |
| 68561 | 4/2/2015 | 12 COLEEN M RICHARDSON | \$31.90 |
| 68562 | 4/2/2015 | 12 RICOH USA, INC | \$680.96 |
| 68563 | 4/2/2015 | 12 SANEL AUTO PARTS CO | \$305.50 |
| 68564 | 4/2/2015 | 12 STAPLES BUSINESS ADVANTAGE | \$292.59 |
| 68565 | 4/2/2015 | 12 STAPLES CREDIT PLAN | \$208.44 |
| 68566 | 4/2/2015 | 12 TOTALFUNDS BY HASLER | \$2,000.00 |
| 68567 | 4/2/2015 | 12 TREASURER, STATE OF NEW HAMPSHIRE | \$50.00 |
| 68568 | 4/2/2015 | 12 TREASURER, STATE OF NH | \$1,067.60 |
| 68569 | 4/2/2015 | 12 TREASURER, STATE OF NH | \$1,848.20 |
| 68570 | 4/2/2015 | 12 UNIVERSITY OF NEW HAMPSHIRE | \$60.00 |
| 68571 | 4/2/2015 | 12 UNIFIRST CORPORATION | \$481.72 |
| 68572 | 4/2/2015 | 12 VERIZON WIRELESS | \$1,958.31 |
| 68573 | 4/2/2015 | 12 EMILY WEISS | \$13.29 |
| 68574 | 4/2/2015 | 12 WINTER EQUIPMENT CO. INC. | \$185.57 |
| 68575 | 4/2/2015 | 12 ZEE MEDICAL, INC | \$81.65 |

Grand Total:

\$117,357.66