



Accounts Payable Check Warrant

Warrant: 040915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68576	4/9/2015	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$245.00
68577	4/9/2015	12 AAA PUMP SERVICE INC	\$1,880.24
68578	4/9/2015	12 ABDO PUBLISHING COMPANY	\$545.55
68579	4/9/2015	12 ABSOLUTE DATA DESTRUCTION	\$14.84
68580	4/9/2015	12 AIRGAS USA, LLC	\$267.04
68581	4/9/2015	12 ALLSAFE & LOCK INC.	\$6.00
68582	4/9/2015	12 AMERICAN GROUND WATER TRUST	\$55.00
68583	4/9/2015	12 ATLANTIC BROOM SERVICE INC.	\$322.92
68584	4/9/2015	12 AUBUCHON HARDWARE/STORE #112	\$13.03
68585	4/9/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$326.73
68586	4/9/2015	12 MICHAEL BERNARD	\$22.37
68587	4/9/2015	12 JOSEPH L. BIEDRZYCKI	\$270.00
68588	4/9/2015	12 BOUND TREE MEDICAL, LLC	\$187.45
68589	4/9/2015	12 BOUND TREE MEDICAL, LLC	\$162.57
68590	4/9/2015	12 BROKEN WRENCH REPAIR LLC	\$1,444.00
68591	4/9/2015	12 CANON USA INC.	\$283.00
68592	4/9/2015	12 CASELLA WASTE MANAGEMENT INC. 50	\$14,035.82
68593	4/9/2015	12 CENTER POINT LARGE PRINT	\$99.98
68594	4/9/2015	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$477.45
68595	4/9/2015	12 SCOTT KOELLMER	\$1,110.00
68596	4/9/2015	12 CITIZENS BANK	\$2,809.13
68597	4/9/2015	12 COMCAST	\$122.90
68598	4/9/2015	12 THE COPY ROOM LLC	\$15.60
68599	4/9/2015	12 THE COPY ROOM LLC	\$124.55
68600	4/9/2015	12 JOSEPH COTE	\$84.00
68601	4/9/2015	12 CROWN TROPHY	\$104.55
68602	4/9/2015	12 D&S EXCAVATING INC.	\$1,618.75
68603	4/9/2015	12 DRUMMOND WOODSUM	\$646.80
68604	4/9/2015	12 EMPIRE SHEET METAL, INC.	\$125.00
68605	4/9/2015	12 ENERGYNORTH PROPANE INC.	\$1,596.65
68606	4/9/2015	12 EVERSOURCE	\$592.36
68607	4/9/2015	12 FAIRPOINT COMMUNICATIONS	\$557.59
68608	4/9/2015	12 FASTENAL COMPANY	\$298.82
68609	4/9/2015	12 GALE/CENGAGE LEARNING	\$335.08
68610	4/9/2015	12 GEMINI ELECTRIC, INC	\$198.23
68611	4/9/2015	12 GRAINGER	\$217.25
68612	4/9/2015	12 GRANITE STATE MINERALS INC.	\$6,625.67
68613	4/9/2015	12 GREAT AMERICAN OFFICE SUPPLIES	\$105.12
68614	4/9/2015	12 GREENWOOD EMERGENCY VEHICLES	\$68.93
68615	4/9/2015	12 HEALTHTRUST	\$0.00
68616	4/9/2015	12 HEALTHTRUST	\$165,429.82
68617	4/9/2015	12 HILLSBORO FORD, INC	\$24,604.00
68618	4/9/2015	12 HILLYARD/MANCHESTER	\$179.71

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68619	4/9/2015	12 INFOGROUP	\$1,548.00
68620	4/9/2015	12 INGRAM LIBRARY SERVICES	\$123.44
68621	4/9/2015	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$667.05
68622	4/9/2015	12 MAINSTAY TECHNOLOGIES LLC	\$2,812.50
68623	4/9/2015	12 MCFARLAND-JOHNSON, INC.	\$28,643.07
68624	4/9/2015	12 MORIN CUSTOM HOMES, LLC	\$500.00
68625	4/9/2015	12 NH OFFICE OF ENERGY & PLANNING	\$60.00
68626	4/9/2015	12 NH ASSOC OF FIRE CHIEFS	\$85.00
68627	4/9/2015	12 NHLA	\$30.00
68628	4/9/2015	12 NORTH COAST SVCS LLC	\$3,101.66
68629	4/9/2015	12 OCCUPATIONAL HEALTH SERVICES	\$875.00
68630	4/9/2015	12 PIKE INDUSTRIES INC.	\$165.00
68631	4/9/2015	12 LORI RADKE	\$424.36
68632	4/9/2015	12 R.G. TOMBS DOOR CO., INC.	\$221.70
68633	4/9/2015	12 RICOH USA, INC	\$487.22
68634	4/9/2015	12 ROBBINS AUTO PARTS INC.	\$162.08
68635	4/9/2015	12 SAM'S CLUB DIRECT	\$466.64
68636	4/9/2015	12 SANDFORD SURVEYING & ENGINEERING INC.	\$803.50
68637	4/9/2015	12 KIP SHEEDY	\$25.00
68638	4/9/2015	12 STADRI EMBLEMS INC.	\$300.50
68639	4/9/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$579.00
68640	4/9/2015	12 TUMBLEWEED PRESS INC.	\$265.00
68641	4/9/2015	12 TWINSTATE/VOICE DATA VIDEO INC	\$4,707.00
68642	4/9/2015	12 TYLER TECHNOLOGIES, INC.	\$23,589.84
68643	4/9/2015	12 UNH	\$60.00
68644	4/9/2015	12 UNIFIRST CORPORATION	\$208.87
68645	4/9/2015	12 VERIZON WIRELESS	\$50.04
68646	4/9/2015	12 W.B.MASON CO INC.	\$40.00
68647	4/9/2015	12 W.B.MASON CO INC.	\$18.88
68648	4/9/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$329.29
68649	4/9/2015	12 ZCO CORP	\$1,600.00
68650	4/9/2015	12 ZEE MEDICAL, INC	\$433.51
68651	4/9/2015	12 ZERO WASTE USA, INC.	\$158.00
68652	4/9/2015	12 HEALTHTRUST	\$647.35
<i>Grand Total:</i>			<u><u>\$302,418.00</u></u>