



Accounts Payable Check Warrant

Warrant: 042315

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
68738	4/23/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$120.00
68739	4/23/2015	1 A&M SIGNS W/STYLE INC.	\$215.00
68740	4/23/2015	1 AAA PUMP SERVICE INC	\$1,425.40
68741	4/23/2015	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$330.00
68742	4/23/2015	1 ADVANCED PUBLIC SAFETY, INC.	\$1,312.50
68743	4/23/2015	1 AIRGAS USA, LLC	\$66.30
68744	4/23/2015	1 AUBUCHON HARDWARE/STORE #112	\$56.35
68745	4/23/2015	1 AUTOFAIR FORD INC.	\$652.99
68746	4/23/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$387.27
68747	4/23/2015	1 BATTERIES PLUS #401	\$19.98
68748	4/23/2015	1 BOUND TREE MEDICAL, LLC	\$355.32
68749	4/23/2015	1 RAYMOND H BOURGEOIS	\$140.00
68750	4/23/2015	1 BROKEN WRENCH REPAIR LLC	\$25.00
68751	4/23/2015	1 CABINET PRESS INC.	\$144.00
68752	4/23/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$1,352.32
68753	4/23/2015	1 SCOTT KOELLMER	\$348.75
68754	4/23/2015	1 THE COPY ROOM LLC	\$49.44
68755	4/23/2015	1 COVANTA HOLDING CORPORATION	\$19,467.43
68756	4/23/2015	1 CRYSTAL ROCK HOLDINGS INC	\$44.99
68757	4/23/2015	1 D&S EXCAVATING INC.	\$520.00
68758	4/23/2015	1 ENERGYNORTH PROPANE INC.	\$941.41
68759	4/23/2015	1 EVERSOURCE	\$1.79
68760	4/23/2015	1 FAIRPOINT COMMUNICATIONS	\$588.93
68761	4/23/2015	1 FASTENAL COMPANY	\$852.15
68762	4/23/2015	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$325.00
68763	4/23/2015	1 FIRSTLIGHT FIBER	\$360.00
68764	4/23/2015	1 GREENWOOD RECOVERY SYSTEMS	\$273.00
68765	4/23/2015	1 HILLYARD/MANCHESTER	\$141.49
68766	4/23/2015	1 INGRAM LIBRARY SERVICES	\$285.80
68767	4/23/2015	1 INNOVATE GRAPHICS	\$797.18
68768	4/23/2015	1 INTERNET & TELEPHONE	\$2,545.73
68769	4/23/2015	1 THERESA JACOB	\$1,000.00
68770	4/23/2015	1 DEREK KNAPP	\$50.00
68771	4/23/2015	1 KNOX ASSOCIATES	\$845.00
68772	4/23/2015	1 LAKES REGION FIRE APPARATUS INC.	\$43.49
68773	4/23/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
68774	4/23/2015	1 LIBERTY TIRE SERVICES OF OHIO, LLC	\$1,210.00
68775	4/23/2015	1 MAINSTAY TECHNOLOGIES LLC	\$9,721.39
68776	4/23/2015	1 MANCHESTER WATER WORKS	\$27,080.30
68777	4/23/2015	1 MATTHEW BENDER & CO., INC.	\$411.31
68778	4/23/2015	1 M.E. O'BRIEN & SONS, INC.	\$348.00
68779	4/23/2015	1 MEDLINE INDUSTRIES, INC.	\$176.85
68780	4/23/2015	1 MONADNOCK MT SPRING WATER, INC.	\$121.00

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68781	4/23/2015	1 NAPA AUTO PARTS	\$72.99
68782	4/23/2015	1 NHCUC	\$75.00
68783	4/23/2015	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$22,613.94
68784	4/23/2015	1 PENNICHUCK WATER WORKS INC	\$14,806.61
68785	4/23/2015	1 PEST END INC.	\$50.00
68786	4/23/2015	1 PIKE INDUSTRIES INC.	\$943.00
68787	4/23/2015	1 PINARD WASTE SYSTEMS INC.	\$448.99
68788	4/23/2015	1 RED WING SHOE STORE	\$470.49
68789	4/23/2015	1 RICOH USA, INC	\$430.75
68790	4/23/2015	1 ROBBINS AUTO PARTS INC.	\$375.32
68791	4/23/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,846.96
68792	4/23/2015	1 SANEL AUTO PARTS CO	\$186.72
68793	4/23/2015	1 JG MACLELLAN OIL COMPANY INC	\$595.09
68794	4/23/2015	1 STAPLES BUSINESS ADVANTAGE	\$79.47
68795	4/23/2015	1 THE CAMERA COMPANY	\$294.93
68796	4/23/2015	1 TOWN OF MERRIMACK	\$3,215.47
68797	4/23/2015	1 TREASURER, STATE OF NH	\$80.00
68798	4/23/2015	1 UNIFIRST CORPORATION	\$222.08
68799	4/23/2015	1 UNION LEADER CORPORATION	\$214.23
68800	4/23/2015	1 UPTON & HATFIELD, LLP	\$10,220.70
68801	4/23/2015	1 W.B.MASON CO INC.	\$58.96
68802	4/23/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$81.45

Grand Total:

\$134,611.01