

Approved Vendor List
by Finance Committee, per policy

Approved 11/8/17

MONTHLY BILLS

Hallmark Copier

Waste Management

Nashua Waste Water

Accelerated Properties

Liberty Utilities

Comcast

Eversource

Fairpoint

Telephone Systems Efficiency

Pennichuck Water

Harvard Pilgrim Health Insurance

Rent NNN Haven

Accountant monthly payment/KLM

CardMember Services/Chase/ Capital One

Caterer

OTHER (Larger transactions)

City of Nashua Taxes (Dec and July)

Trebron (Sept 2016 and 2017)

Hanover Insurance comes out in a debit / monthly

Transfers for payroll and benefits through Enterprise Bank (pre approved amounts by Finance Com)

Micro Inc

Oppenheimer

Companion
Harvard Pilgrim
accountants
ALMA
HEFA Loan

VENDORS

WB Mason	Scholastic	Staples
School Specialty	K&B Furniture	Home Depot
Amazon	Delta Science	Mc All Clean Cleaners
NE Paper & Supply	Everyday Math	Kevin Avard (floors)
Book Source	Foundations	AC Moore
Readers Workshop	Caterer	Lexia
Dreambox	First Student	Life Safety
Pearson	Accurate Air	Stanley Elevator
Wooderman Electric	Bus Company/Nashua	Touch to Learn
Blick Art		

++++ Vender charges are within the \$1500 expenses with the exception of summer orders.