



Accounts Payable Check Warrant

Warrant: 010815

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67586	1/8/2015	12 AAA PUMP SERVICE INC	\$1,700.83
67587	1/8/2015	12 AIRGAS USA, LLC	\$56.13
67588	1/8/2015	12 AMAZON CREDIT PLAN	\$44.92
67589	1/8/2015	12 ATLANTIC BROOM SERVICE INC.	\$15,600.00
67590	1/8/2015	12 AUBUCHON HARDWARE/STORE #112	\$29.06
67591	1/8/2015	12 AUBUCHON HARDWARE/STORE #112	\$58.07
67592	1/8/2015	12 AUTO GLASS FITTERS	\$125.00
67593	1/8/2015	12 AUTOFAIR FORD INC.	\$481.04
67594	1/8/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$939.48
67595	1/8/2015	12 BATTERIES PLUS #401	\$151.98
67596	1/8/2015	12 B-B CHAIN COMPANY INC.	\$151.53
67597	1/8/2015	12 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$70.00
67598	1/8/2015	12 BERGERON PROTECTIVE CLOTHING LLC	\$69.00
67599	1/8/2015	12 BOUND TREE MEDICAL, LLC	\$706.62
67600	1/8/2015	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$2.45
67601	1/8/2015	12 CHADWICK BAROSS INC.	\$359.79
67602	1/8/2015	12 SCOTT KOELLMER	\$427.50
67603	1/8/2015	12 EAST COAST EMERGENCY OUTFITTERS	\$79.99
67604	1/8/2015	12 EINSTEIN'S INC.	\$2,165.00
67605	1/8/2015	12 ELECTRIC LIGHT COMPANY INC.	\$315.00
67606	1/8/2015	12 NDB PROMOTIONS, LLC	\$95.00
67607	1/8/2015	12 ENERGYNORTH PROPANE INC.	\$3,370.04
67608	1/8/2015	12 FAIRPOINT COMMUNICATIONS	\$377.54
67609	1/8/2015	12 FEDEX	\$23.68
67610	1/8/2015	12 GEMINI ELECTRIC, INC	\$3,000.00
67611	1/8/2015	12 GRAINGER	\$228.83
67612	1/8/2015	12 GRANITE STATE MINERALS INC.	\$14,801.88
67613	1/8/2015	12 HILLYARD/MANCHESTER	\$1,133.66
67614	1/8/2015	12 HME, INCORPERATED	\$480,025.00
67615	1/8/2015	12 MANCHESTER PARKER STORE	\$181.43
67616	1/8/2015	12 HOWARD P. FAIRFIELD, LLC	\$990.00
67617	1/8/2015	12 HOYLE, TANNER & ASSOCIATES INC.	\$16,310.85
67618	1/8/2015	12 HUNTRESS UNIFORMS	\$2,992.75
67619	1/8/2015	12 BEDFORD PANCAKES INC.	\$209.70
67620	1/8/2015	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$750.00
67621	1/8/2015	12 INGRAM LIBRARY SERVICES	\$153.59
67622	1/8/2015	12 JASON J. DAVIES	\$225.00
67623	1/8/2015	12 WILLIAM V JENNINGS, JR.	\$7,333.33
67624	1/8/2015	12 K.L. JACK & CO., INC	\$140.04
67625	1/8/2015	12 LOUREIRO ENGINEERING ASSOC INC	\$600.00
67626	1/8/2015	12 M.B. TRACTOR & EQUIPMENT	\$95,736.00
67627	1/8/2015	12 MAINSTAY TECHNOLOGIES LLC	\$462.24
67628	1/8/2015	12 MANCHESTER SAND & GRAVEL	\$7,993.90

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67629	1/8/2015	12 MARKERTEK VIDEO SUPPLY	\$1,343.32
67630	1/8/2015	12 MATTHEW BENDER & CO., INC.	\$268.66
67631	1/8/2015	12 MCFARLAND-JOHNSON, INC.	\$7,961.48
67632	1/8/2015	12 MIDWEST TAPE	\$287.90
67633	1/8/2015	12 MT. WILLIAM INC.	\$986.40
67634	1/8/2015	12 NAPA AUTO PARTS	\$150.87
67635	1/8/2015	12 NAPA AUTO PARTS	\$100.49
67636	1/8/2015	12 NORTHEAST RECORD RETENTION	\$41.20
67637	1/8/2015	12 NEPTUNE UNIFORMS & EQUIP INC	\$569.97
67638	1/8/2015	12 NHPGA	\$90.00
67639	1/8/2015	12 O'REILLY AUTO ENTERPRISES, LLC	\$146.94
67640	1/8/2015	12 PARK STREET FOUNDATION	\$2,000.00
67641	1/8/2015	12 PERMA-LINE CORP.	\$6,002.00
67642	1/8/2015	12 PHYSIO-CONTROL CORP	\$211.65
67643	1/8/2015	12 PIKE INDUSTRIES INC.	\$201.00
67644	1/8/2015	12 PLASTIC SUPPLY, INC.	\$925.00
67645	1/8/2015	12 TRAUB, STEPHEN	\$600.00
67646	1/8/2015	12 PSNH	\$18.42
67647	1/8/2015	12 PSNH	\$3,143.17
67648	1/8/2015	12 SERGIO OLINGER	\$4,050.00
67649	1/8/2015	12 SAM'S CLUB DIRECT	\$711.48
67650	1/8/2015	12 JG MACLELLAN OIL COMPANY INC	\$1,767.15
67651	1/8/2015	12 STAPLES BUSINESS ADVANTAGE	\$360.68
67652	1/8/2015	12 STAPLES CREDIT PLAN	\$25.89
67653	1/8/2015	12 STRYKER MEDICAL SALES CORPORATION	\$714.41
67654	1/8/2015	12 SULLIVAN TIRE INC.	\$1,001.52
67655	1/8/2015	12 THOMSON REUTERS - WEST	\$327.65
67656	1/8/2015	12 TIRES INC.	\$27.00
67657	1/8/2015	12 TREASURER, STATE OF NEW HAMPSHIRE	\$99.00
67658	1/8/2015	12 UNIFIRST CORPORATION	\$217.38
67659	1/8/2015	12 WANCO INC.	\$376.00
67660	1/8/2015	12 W.B.MASON CO INC.	\$188.93
67661	1/8/2015	12 W.B.MASON CO INC.	\$11.70
67662	1/8/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$185.38

Grand Total:

\$695,780.49