



Accounts Payable Check Warrant

Warrant: 071615

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69674	7/15/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,423.00
69675	7/15/2015	1 A&M SIGNS W/STYLE INC.	\$900.00
69676	7/15/2015	1 AAA PUMP SERVICE INC	\$590.00
69677	7/15/2015	1 ACCESS A/V, LLC	\$51,117.00
69678	7/15/2015	1 AIR CLEANING SPECIALIST OF NE LLC	\$392.00
69679	7/15/2015	1 AIRGAS USA, LLC	\$107.49
69680	7/15/2015	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$285.00
69681	7/15/2015	1 RELIANCE TESTING INC.	\$120.00
69682	7/15/2015	1 AUTOFAIR FORD INC.	\$262.47
69683	7/15/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$809.39
69684	7/15/2015	1 BATTERIES PLUS #401	\$95.80
69685	7/15/2015	1 BEDFORD SCHOOL DISTRICT	\$150.00
69686	7/15/2015	1 BELLEMORE PROPERTY SERVICES, LLC	\$720.00
69687	7/15/2015	1 BLAKES CREAMERY INC	\$313.30
69688	7/15/2015	1 BOUND TREE MEDICAL, LLC	\$979.99
69689	7/15/2015	1 BROX INDUSTRIES INC	\$224.96
69690	7/15/2015	1 FRANK CARTER	\$35.00
69691	7/15/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$139.58
69692	7/15/2015	1 SCOTT KOELLMER	\$1,675.00
69693	7/15/2015	1 CITIZENS BANK	\$7,334.88
69694	7/15/2015	1 COMCAST	\$107.95
69695	7/15/2015	1 CONTINENTAL PAVING INC.	\$117,517.45
69696	7/15/2015	1 THE COPY ROOM LLC	\$117.44
69697	7/15/2015	1 CRYSTAL ROCK HOLDINGS INC	\$289.46
69698	7/15/2015	1 DENIS WILIAMS	\$100.00
69699	7/15/2015	1 E-Z TEST POOL SUPPLIES, INC	\$495.00
69700	7/15/2015	1 EVERSOURCE	\$2,381.82
69701	7/15/2015	1 FAIRPOINT COMMUNICATIONS	\$195.50
69702	7/15/2015	1 FAIRPOINT COMMUNICATIONS	\$161.99
69703	7/15/2015	1 FASTENAL COMPANY	\$72.69
69704	7/15/2015	1 F.W. WEBB COMPANY	\$18.22
69705	7/15/2015	1 GEMINI ELECTRIC, INC	\$1,064.75
69706	7/15/2015	1 GRAPPONE FORD	\$1,546.29
69707	7/15/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$335.12
69708	7/15/2015	1 HILLYARD/MANCHESTER	\$441.07
69709	7/15/2015	1 HILLYARD/MANCHESTER	\$55.85
69710	7/15/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,775.00
69711	7/15/2015	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$190.87
69712	7/15/2015	1 INGRAM LIBRARY SERVICES	\$48.73
69713	7/15/2015	1 NOUVEAU INTERIORS LLC	\$114.00
69714	7/15/2015	1 JOHN TURNER CONSULTING, INC	\$1,535.00
69715	7/15/2015	1 LIBERTY UTILITIES - NH	\$47.27
69716	7/15/2015	1 MCDEVITT TRUCKS INC.	\$497.13

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69717	7/15/2015	1 MIDWEST TAPE	\$55.96
69718	7/15/2015	1 MUNICIPAL MANAGEMENT ASSOC OF NH	\$100.00
69719	7/15/2015	1 MONADNOCK MT SPRING WATER, INC.	\$60.20
69720	7/15/2015	1 MT. WILLIAM INC.	\$2,466.00
69721	7/15/2015	1 LIZ NGUYEN	\$520.00
69722	7/15/2015	1 NH BAR ASSOCIATION	\$99.00
69723	7/15/2015	1 NORTHPOINT ROOFING, INC.	\$90.00
69724	7/15/2015	1 NORTRAX EQUIPMENT CO., INC.	\$1,000.00
69725	7/15/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$15.74
69726	7/15/2015	1 PENGUIN RANDOM HOUSE LLC	\$30.00
69727	7/15/2015	1 PETTY CASH	\$281.44
69728	7/15/2015	1 PIKE INDUSTRIES INC.	\$171.25
69729	7/15/2015	1 PRIMEX	\$17,758.00
69730	7/15/2015	1 RECORDED BOOKS INC	\$4.49
69731	7/15/2015	1 RED WING SHOE STORE	\$206.99
69732	7/15/2015	1 R.G. TOMBS DOOR CO., INC.	\$220.95
69733	7/15/2015	1 RHINO CLEANING LLC	\$480.00
69734	7/15/2015	1 WAYNE A RICHARDSON	\$35.00
69735	7/15/2015	1 S.W. COLE ENGINEERING INC.	\$3,663.56
69736	7/15/2015	1 SANDERS SEARCHES, LLC	\$864.00
69737	7/15/2015	1 SAM'S CLUB DIRECT	\$170.12
69738	7/15/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$354.35
69739	7/15/2015	1 SANEL AUTO PARTS CO	\$23.10
69740	7/15/2015	1 SEVERINO TRUCKING CO, INC	\$463,467.43
69741	7/15/2015	1 SPECIAL EVENTS OF NEW ENGLAND	\$66.00
69742	7/15/2015	1 STAPLES BUSINESS ADVANTAGE	\$161.99
69743	7/15/2015	1 TEMPLE BAND	\$500.00
69744	7/15/2015	1 TRACTOR SUPPLY COMPANY	\$55.93
69745	7/15/2015	1 TRUGREEN	\$1,312.50
69746	7/15/2015	1 UNIFIRST CORPORATION	\$207.58
69747	7/15/2015	1 VERNON LIBRARY SUPPLIES INC.	\$99.98
69748	7/15/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$6,839.93
69749	7/15/2015	1 WATER COUNTRY CORP.	\$1,799.24
69750	7/15/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$38.11
69751	7/15/2015	1 ZEE MEDICAL, INC	\$107.55

Grand Total:

\$701,109.85