



Accounts Payable Check Warrant

Warrant: 061115

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69272	6/11/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$235.00
69273	6/11/2015	1 AAA PUMP SERVICE INC	\$1,241.34
69274	6/11/2015	1 AMAZON CREDIT PLAN	\$185.19
69275	6/11/2015	1 RELIANCE TESTING INC.	\$165.00
69276	6/11/2015	1 AUBIN HARDWARE INC.	\$30.07
69277	6/11/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$465.92
69278	6/11/2015	1 BROKEN WRENCH REPAIR LLC	\$50.00
69279	6/11/2015	1 CHAPPELL TRACTOR INC.	\$135.80
69280	6/11/2015	1 CITIZENS BANK	\$2,486.60
69281	6/11/2015	1 CITY OF MANCHESTER	\$23,133.11
69282	6/11/2015	1 COMCAST	\$360.80
69283	6/11/2015	1 CONTINENTAL PAVING INC.	\$34,705.50
69284	6/11/2015	1 THE COPY ROOM LLC	\$3.60
69285	6/11/2015	1 COVANTA HOLDING CORPORATION	\$23,650.66
69286	6/11/2015	1 CRAFTSMEN PRESS	\$387.00
69287	6/11/2015	1 CREATIVE LIBRARY SALES	\$43.90
69288	6/11/2015	1 CRYSTAL ROCK HOLDINGS INC	\$68.07
69289	6/11/2015	1 DONOVAN EQUIPMENT CO., INC.	\$300.00
69290	6/11/2015	1 DOUGLAS HILL CO	\$1,500.03
69291	6/11/2015	1 ELECTRIC LIGHT COMPANY INC.	\$5,825.00
69292	6/11/2015	1 KARIN ELMER	\$350.00
69293	6/11/2015	1 NDB PROMOTIONS, LLC	\$260.00
69294	6/11/2015	1 EMPIRE SHEET METAL, INC.	\$250.00
69295	6/11/2015	1 EVERSOURCE	\$5,750.34
69296	6/11/2015	1 FAIRPOINT COMMUNICATIONS	\$51.99
69297	6/11/2015	1 FAIRPOINT COMMUNICATIONS	\$557.64
69298	6/11/2015	1 FASTENAL COMPANY	\$605.30
69299	6/11/2015	1 FORD MOTOR CREDIT DEPT 67-434	\$25,336.24
69300	6/11/2015	1 FORD MOTOR CREDIT DEPT 67-434	\$16,798.74
69301	6/11/2015	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$75.00
69302	6/11/2015	1 GEMINI ELECTRIC, INC	\$415.69
69303	6/11/2015	1 GH BERLIN WINDWARD	\$231.75
69304	6/11/2015	1 GOFFSTOWN HARDWARE, INC.	\$25.98
69305	6/11/2015	1 GOOD TIME ATTRACTIONS	\$123.20
69306	6/11/2015	1 GRAINGER	\$2,649.05
69307	6/11/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$198.21
69308	6/11/2015	1 HEALTHTRUST	\$167,960.88
69309	6/11/2015	1 INDEPENDENT ELECTRIC SUPPLY	\$113.24
69310	6/11/2015	1 INGRAM LIBRARY SERVICES	\$63.49
69311	6/11/2015	1 INNOVATE GRAPHICS	\$362.17
69312	6/11/2015	1 JEFFREY W. JENKINS	\$3,847.50
69313	6/11/2015	1 JOHN DEERE LANDSCAPES INC	\$24.79
69314	6/11/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$242.78

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69315	6/11/2015	1 MARSHALL & SWIFT	\$954.15
69316	6/11/2015	1 MIDCITY BODY AND FRAME, INC.	\$6,092.86
69317	6/11/2015	1 MR. GEE'S TIRE CORP.	\$90.00
69318	6/11/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$250.00
69319	6/11/2015	1 NFPA	\$165.00
69320	6/11/2015	1 NFPA	\$1,255.50
69321	6/11/2015	1 NORMAN ROUX LANDSCAPING, LLC	\$5,649.00
69322	6/11/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$366.31
69323	6/11/2015	1 ORIENTAL TRADING CO., INC.	\$285.87
69324	6/11/2015	1 PIKE INDUSTRIES INC.	\$428.75
69325	6/11/2015	1 PIZZA BELLA INC	\$105.19
69326	6/11/2015	1 PRINTING SUPPLIES USA LLC	\$243.00
69327	6/11/2015	1 RICOH USA, INC	\$536.20
69328	6/11/2015	1 S.W. COLE ENGINEERING INC.	\$307.75
69329	6/11/2015	1 SANEL AUTO PARTS CO	\$36.20
69330	6/11/2015	1 RICK SAWYER	\$65.00
69331	6/11/2015	1 SEVERINO TRUCKING CO, INC	\$406,713.15
69332	6/11/2015	1 SOURCE4, INC.	\$67.82
69333	6/11/2015	1 STAPLES CREDIT PLAN	\$150.96
69334	6/11/2015	1 STILL'S POWER EQUIPMENT	\$761.95
69335	6/11/2015	1 DAN SZCZESNY	\$31.90
69336	6/11/2015	1 TASER INTERNATIONAL, INC.	\$200.00
69337	6/11/2015	1 TOE JAM PUPPET BAND	\$545.00
69338	6/11/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$901.00
69339	6/11/2015	1 UNIFIRST CORPORATION	\$267.09
69340	6/11/2015	1 HANDY HOUSE INC.	\$1,027.89
69341	6/11/2015	1 VERIZON WIRELESS	\$50.04
69342	6/11/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$38.33
69343	6/11/2015	1 ZEE MEDICAL, INC	\$106.60

Grand Total:

\$748,959.08