



## Accounts Payable Check Warrant

Warrant: 112515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71003	11/25/2015	AUBIN HARDWARE INC.	\$28.89
71004	11/25/2015	BAKER & TAYLOR ENTERTAINMENT	\$900.87
71005	11/25/2015	BARBIZON LIGHTING COMPANY	\$620.94
71006	11/25/2015	BASSETT & CASSIDY INC	\$57.00
71007	11/25/2015	BELLEMORE PROPERTY SERVICES, LLC	\$5,340.00
71008	11/25/2015	BOUND TREE MEDICAL, LLC	\$416.46
71009	11/25/2015	BOUND TREE MEDICAL, LLC	\$10.45
71010	11/25/2015	BROX INDUSTRIES INC	\$133.90
71011	11/25/2015	BROX INDUSTRIES INC	\$52.00
71012	11/25/2015	CASELLA WASTE MANAGEMENT INC. 50	\$5,277.16
71013	11/25/2015	CENTER POINT LARGE PRINT	\$78.51
71014	11/25/2015	CENTRAL PAPER PRODUCTS COMPANY INC	\$266.27
71015	11/25/2015	CINTAS CORPORATION	\$185.00
71016	11/25/2015	COMCAST	\$251.27
71017	11/25/2015	CONTINENTAL PAVING INC.	\$364,138.11
71018	11/25/2015	CONWAY OFFICE PRODUCTS, LLC	\$1,090.90
71019	11/25/2015	THE COPY ROOM LLC	\$80.40
71020	11/25/2015	EBSCO SUBSCRIPTION SERVICES	\$3,573.39
71021	11/25/2015	EINSTEIN'S INC.	\$9,417.04
71022	11/25/2015	ENERGYNORTH PROPANE INC.	\$128.18
71023	11/25/2015	ENVISIONWARE, INC.	\$879.82
71024	11/25/2015	GEMINI ELECTRIC, INC	\$4,885.00
71025	11/25/2015	GEMINI ELECTRIC, INC	\$776.14
71026	11/25/2015	GOFFSTOWN HARDWARE, INC.	\$21.95
71027	11/25/2015	GRAPPONE FORD	\$206.49
71028	11/25/2015	HILLSBOROUGH COUNTY HOUSE OF CORRECTIONS	\$1,000.00
71029	11/25/2015	HILLYARD/MANCHESTER	\$85.02
71030	11/25/2015	HILLYARD/MANCHESTER	\$279.82
71031	11/25/2015	HOWARD P. FAIRFIELD, LLC	\$72,500.00
71032	11/25/2015	INGRAM LIBRARY SERVICES	\$552.64
71033	11/25/2015	JEFFREY W. JENKINS	\$7,668.00
71034	11/25/2015	JP PEST SERVICES INC.	\$184.00
71035	11/25/2015	MANCHESTER WATER WORKS	\$81.48
71036	11/25/2015	MIDWEST TAPE	\$13.99
71037	11/25/2015	MONADNOCK MT SPRING WATER, INC.	\$130.75
71038	11/25/2015	N.E. BARRICADE CORPORATION	\$229.20
71039	11/25/2015	NEW ENGLAND KENWORTH	\$59.93
71040	11/25/2015	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$213.14
71041	11/25/2015	PENGUIN RANDOM HOUSE LLC	\$1,194.75
71042	11/25/2015	PENNICHUCK WATER WORKS INC	\$14,367.07
71043	11/25/2015	PIKE INDUSTRIES INC.	\$132.50
71044	11/25/2015	RANDALL PROTHERO	\$850.00
71045	11/25/2015	RECORDED BOOKS INC	\$52.40

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71046	11/25/2015	RICOH USA, INC	\$680.96
71047	11/25/2015	ROBBINS AUTO PARTS INC.	\$105.04
71048	11/25/2015	S & L CLEANING SERVICES, LLC	\$4,155.00
71049	11/25/2015	SAM'S CLUB DIRECT	\$204.50
71050	11/25/2015	SANDFORD SURVEYING & ENGINEERING INC.	\$1,982.69
71051	11/25/2015	SECOND SOURCE	\$380.00
71052	11/25/2015	SHEEHAN, PHINNEY BASS & GREEN	\$1,000.00
71053	11/25/2015	KOZLOWSKI, HAROLD	\$220.00
71054	11/25/2015	STANLEY ELEVATOR COMPANY INC	\$218.31
71055	11/25/2015	STEVE VANNI ASSOC, INC.	\$9,162.60
71056	11/25/2015	TREASURER, STATE OF NH	\$384.00
71057	11/25/2015	TRI-STATE SPRINKLER CORPORATION	\$1,420.00
71058	11/25/2015	UNIFIRST CORPORATION	\$249.39
71059	11/25/2015	HANDY HOUSE INC.	\$249.45
71060	11/25/2015	USA TODAY	\$289.78
71061	11/25/2015	VANGUARD CLEANING SYSTEMS OF BOSTON	\$93.75
71062	11/25/2015	VERIZON WIRELESS	\$1,677.56
71063	11/25/2015	VERIZON WIRELESS	\$80.02
71064	11/25/2015	W.B.MASON CO INC.	\$14.99
71065	11/25/2015	W.B.MASON CO INC.	\$87.84
71066	11/25/2015	ZEE MEDICAL, INC	\$77.20
71067	11/25/2015	ZEE MEDICAL, INC	\$155.40

*Grand Total:* \$521,299.31