



Accounts Payable Check Warrant

Warrant: 081815

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70037	8/14/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$3,205.00
70038	8/14/2015	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$2,122.00
70039	8/14/2015	1 AAA PUMP SERVICE INC	\$643.35
70040	8/14/2015	1 A H HARRIS & SONS INC.	\$156.60
70041	8/14/2015	1 AIRGAS USA, LLC	\$248.33
70042	8/14/2015	1 ALLSAFE & LOCK INC.	\$27.25
70043	8/14/2015	1 ANCO SIGNS & STAMPS, INC.	\$53.80
70044	8/14/2015	1 AUBIN HARDWARE INC.	\$19.93
70045	8/14/2015	1 AUTOFAIR FORD INC.	\$99.14
70046	8/14/2015	1 AVALANCHE SCREEN PRINTING & SPORTSWEAR,	\$459.00
70047	8/14/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,977.86
70048	8/14/2015	1 BASCH SUBSCRIPTIONS INC	\$931.65
70049	8/14/2015	1 BATTERIES PLUS #401	\$245.94
70050	8/14/2015	1 BELLEMORE PROPERTY SERVICES, LLC	\$2,100.00
70051	8/14/2015	1 BERGERON PROTECTIVE CLOTHING LLC	\$506.00
70052	8/14/2015	1 BLAKES CREAMERY INC	\$313.30
70053	8/14/2015	1 BLUE SEAL FEEDS	\$4,455.00
70054	8/14/2015	1 BOUND TREE MEDICAL, LLC	\$48.58
70055	8/14/2015	1 BROX INDUSTRIES INC	\$787.36
70056	8/14/2015	1 BROX INDUSTRIES INC	\$148.74
70057	8/14/2015	1 CARD-TECH ID	\$16.05
70058	8/14/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$5,638.90
70059	8/14/2015	1 CDW GOVERNMENT, INC	\$128.02
70060	8/14/2015	1 CED INC.	\$154.28
70061	8/14/2015	1 CENTER POINT LARGE PRINT	\$88.68
70062	8/14/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$531.79
70063	8/14/2015	1 SCOTT KOELLMER	\$1,675.00
70064	8/14/2015	1 CITY OF MANCHESTER	\$25,774.36
70065	8/14/2015	1 COMCAST	\$107.65
70066	8/14/2015	1 CONTINENTAL PAVING INC.	\$484,383.60
70067	8/14/2015	1 CONWAY OFFICE PRODUCTS, LLC	\$9.61
70068	8/14/2015	1 JANET HEFFRON	\$100.50
70069	8/14/2015	1 CORELOGIC	\$3,486.38
70070	8/14/2015	1 CRAFTSMEN PRESS	\$156.00
70071	8/14/2015	1 CRYSTAL ROCK HOLDINGS INC	\$454.85
70072	8/14/2015	1 CSI ENGINEERING LLC	\$2,000.00
70073	8/14/2015	1 DAVE'S AUTO CENTER	\$128.00
70074	8/14/2015	1 DONOVAN SPRING COMPANY INC.	\$1,277.13
70075	8/14/2015	1 EASTERN ANALYTICAL INC	\$201.70
70076	8/14/2015	1 EASTERN MINERALS INC.	\$5,018.63
70077	8/14/2015	1 ELECTRIC LIGHT COMPANY INC.	\$510.00
70078	8/14/2015	1 ELLIOT HEALTH SYSTEM	\$150.00
70079	8/14/2015	1 MARTIN ELMER	\$72.50

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70080	8/14/2015	1 SHERRY ELMER	\$72.50
70081	8/14/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
70082	8/14/2015	1 ENERGYNORTH PROPANE INC.	\$74.24
70083	8/14/2015	1 EVERSOURCE	\$79.43
70084	8/14/2015	1 EVERSOURCE	\$5,738.20
70085	8/14/2015	1 FAIRPOINT COMMUNICATIONS	\$73.86
70086	8/14/2015	1 FASTENAL COMPANY	\$2.64
70087	8/14/2015	1 FIRE ENGINEERING	\$14.00
70088	8/14/2015	1 FIRST STUDENT INC.	\$2,157.34
70089	8/14/2015	1 FIRSTLIGHT FIBER	\$360.00
70090	8/14/2015	1 FLEETPRIDE	\$568.58
70091	8/14/2015	1 GEMINI ELECTRIC, INC	\$276.25
70092	8/14/2015	1 GH BERLIN WINDWARD	\$2,178.25
70093	8/14/2015	1 GRAINGER	\$8.67
70094	8/14/2015	1 GRANITE STATE STAMPS INC.	\$17.94
70095	8/14/2015	1 GRAYBAR ELECTRIC COMPANY INC	\$54.92
70096	8/14/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$207.27
70097	8/14/2015	1 HEALTHTRUST	\$164,602.16
70098	8/14/2015	1 HILLSBOROUGH COUNTY TREASURER	\$16.49
70099	8/14/2015	1 HILLYARD/MANCHESTER	\$173.18
70100	8/14/2015	1 HUNTRESS UNIFORMS	\$184.00
70101	8/14/2015	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$365.50
70102	8/14/2015	1 INGRAM LIBRARY SERVICES	\$572.90
70103	8/14/2015	1 IRVING ENERGY	\$21,555.41
70104	8/14/2015	1 WILLIAM V JENNINGS, JR.	\$7,416.16
70105	8/14/2015	1 JOHN DEERE LANDSCAPES INC	\$17.14
70106	8/14/2015	1 MIRIAM JOHNSON	\$485.91
70107	8/14/2015	1 JP PEST SERVICES INC.	\$964.00
70108	8/14/2015	1 MARK E KLOSE	\$39.98
70109	8/14/2015	1 SCOTT LAWSON GROUP, LTD	\$1,481.00
70110	8/14/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.50
70111	8/14/2015	1 LOWES HOME CENTERS INC.	\$457.10
70112	8/14/2015	1 M.B. TRACTOR & EQUIPMENT	\$187.45
70113	8/14/2015	1 MAINSTAY TECHNOLOGIES LLC	\$13.62
70114	8/14/2015	1 MANCHESTER WATER WORKS	\$121.48
70115	8/14/2015	1 JAIME MANZ	\$42.00
70116	8/14/2015	1 MCFARLAND-JOHNSON, INC.	\$290.88
70117	8/14/2015	1 MERIDIAN CONSTRUCTION CORPORATION	\$27,867.30
70118	8/14/2015	1 MIDWEST TAPE	\$167.92
70119	8/14/2015	1 MONADNOCK MT SPRING WATER, INC.	\$263.40
70120	8/14/2015	1 GODBOUT ENTERPRISES LLC	\$296.15
70121	8/14/2015	1 MR. GEE'S TIRE CORP.	\$52.00
70122	8/14/2015	1 MT. WILLIAM INC.	\$246.60
70123	8/14/2015	1 MUNICIPAL RESOURCES	\$1,500.00
70124	8/14/2015	1 ANNE MURPHY	\$42.97
70125	8/14/2015	1 NEW ENGLAND LIBRARY ASSOCIATION	\$705.00
70126	8/14/2015	1 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$550.00
70127	8/14/2015	1 NEWMAN TRAFFIC SIGNS INC	\$164.37
70128	8/14/2015	1 N.H.G.F.O.A.	\$80.00
70129	8/14/2015	1 NHMA	\$70.00
70130	8/14/2015	1 NORTH COAST SVCS LLC	\$2,785.07
70131	8/14/2015	1 NORTRAX EQUIPMENT CO., INC.	\$438.81
70132	8/14/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$80.30
70133	8/14/2015	1 OCCUPATIONAL HEALTH SERVICES	\$486.00

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70134	8/14/2015	1 JAROTH INC.	\$55.00
70135	8/14/2015	1 PAUL'S EXECUTIVE CAR CARE, INC.	\$439.00
70136	8/14/2015	1 PENGUIN RANDOM HOUSE LLC	\$90.00
70137	8/14/2015	1 WILBUR D. PERKINS	\$16,461.29
70138	8/14/2015	1 PIKE INDUSTRIES INC.	\$135.00
70139	8/14/2015	1 PINARD WASTE SYSTEMS INC.	\$448.99
70140	8/14/2015	1 PINE STATE ELEVATOR COMPANY	\$145.99
70141	8/14/2015	1 PRIMEX	\$6,635.98
70142	8/14/2015	1 PSYCHOTHERAPY ASSOCIATES, INC	\$500.00
70143	8/14/2015	1 QUALITY MEDICAL RENTALS LLC	\$152.05
70144	8/14/2015	1 RECORDED BOOKS INC	\$46.58
70145	8/14/2015	1 RHINO CLEANING LLC	\$485.00
70146	8/14/2015	1 RICOH USA, INC	\$240.92
70147	8/14/2015	1 RILEY'S SPORT SHOP INC.	\$58.00
70148	8/14/2015	1 JP ROUTHIER & SONS INC	\$1,100.00
70149	8/14/2015	1 SAM'S CLUB DIRECT	\$141.04
70150	8/14/2015	1 SANEL AUTO PARTS CO	\$150.61
70151	8/14/2015	1 SEVERINO TRUCKING CO, INC	\$386,849.96
70152	8/14/2015	1 SOURCE4, INC.	\$135.64
70153	8/14/2015	1 CAITLIN SPENCER	\$57.97
70154	8/14/2015	1 STEVEN TANNER	\$1,528.00
70155	8/14/2015	1 STANLEY ELEVATOR COMPANY INC	\$218.31
70156	8/14/2015	1 STILL'S POWER EQUIPMENT	\$246.57
70157	8/14/2015	1 SUPERIOR POWER EQUIPMENT CORP.	\$29.80
70158	8/14/2015	1 BRIAN TETRO	\$9,897.50
70159	8/14/2015	1 TOADSTOOL INC	\$175.00
70160	8/14/2015	1 TREASURER, STATE OF NH	\$1,291.18
70161	8/14/2015	1 TREASURER STATE OF NH	\$50.00
70162	8/14/2015	1 UNIFIRST CORPORATION	\$691.52
70163	8/14/2015	1 UNION LEADER CORPORATION	\$175.28
70164	8/14/2015	1 HENRY VANDERBEEK & DEBRA VANDERBEEK	\$500.00
70165	8/14/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
70166	8/14/2015	1 VERIZON WIRELESS	\$50.04
70167	8/14/2015	1 W.B.MASON CO INC.	\$143.45
70168	8/14/2015	1 W.B.MASON CO INC.	\$43.67
70169	8/14/2015	1 YANKEE GMC KENWORTH TRUCKS LLC	\$17.14

Grand Total:

\$1,227,991.36