



## Accounts Payable Check Warrant

Warrant: 121015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71129	12/11/2015	2-WAY COMMUNICATIONS SERVICE, INC.	\$3,573.50
71130	12/11/2015	AAA PUMP SERVICE INC	\$7,528.84
71131	12/11/2015	ABSOLUTE DATA DESTRUCTION	\$8.48
71132	12/11/2015	ADA TRAFFIC CONTROL, LTD	\$9,300.00
71133	12/11/2015	AIRGAS USA, LLC	\$60.00
71134	12/11/2015	ANCO SIGNS & STAMPS, INC.	\$16.00
71135	12/11/2015	RELIANCE TESTING INC.	\$205.00
71136	12/11/2015	ATLANTIC BROOM SERVICE INC.	\$448.80
71137	12/11/2015	ATLANTIC TACTICAL INC.	\$2,520.00
71138	12/11/2015	AUBIN HARDWARE INC.	\$16.11
71139	12/11/2015	AUTOFAIR FORD INC.	\$35.36
71140	12/11/2015	BAKER & TAYLOR ENTERTAINMENT	\$1,442.78
71141	12/11/2015	B-B CHAIN COMPANY INC.	\$285.50
71142	12/11/2015	BELLEMORE PROPERTY SERVICES, LLC	\$240.00
71143	12/11/2015	BERGERON PROTECTIVE CLOTHING LLC	\$156.77
71144	12/11/2015	BETTER HOMES & GARDENS	\$66.82
71145	12/11/2015	BROKEN WRENCH REPAIR LLC	\$80.00
71146	12/11/2015	BROX INDUSTRIES INC	\$131.30
71147	12/11/2015	JOSEPH BUTERA	\$400.00
71148	12/11/2015	CDW GOVERNMENT, INC	\$1,416.36
71149	12/11/2015	CHA CONSULTING, INC	\$27,734.16
71150	12/11/2015	CINTAS CORPORATION	\$150.00
71151	12/11/2015	CITIZENS BANK	\$2,858.12
71152	12/11/2015	COMCAST	\$17,237.59
71153	12/11/2015	CONTINENTAL PAVING INC.	\$183,985.75
71154	12/11/2015	COVANTA HOLDING CORPORATION	\$20,700.39
71155	12/11/2015	DRUMMOND WOODSUM	\$2,920.42
71156	12/11/2015	EASTERN ANALYTICAL INC	\$3,047.30
71157	12/11/2015	ENERGYNORTH PROPANE INC.	\$677.64
71158	12/11/2015	EVERSOURCE	\$2,886.48
71159	12/11/2015	EVERSOURCE	\$10,823.18
71160	12/11/2015	EXTRA TOUCH GOURMET	\$362.85
71161	12/11/2015	FAIRPOINT COMMUNICATIONS	\$161.99
71162	12/11/2015	FAIRPOINT COMMUNICATIONS	\$195.50
71163	12/11/2015	FAMILY CIRCLE BOOKS	\$30.91
71164	12/11/2015	FASTENAL COMPANY	\$131.32
71165	12/11/2015	FINDAWAY WORLD, LLC	\$56.24
71166	12/11/2015	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$11,160.00
71167	12/11/2015	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$224,900.00
71168	12/11/2015	FIRSTLIGHT FIBER	\$360.00
71169	12/11/2015	GDS ASSOCIATES, INC	\$153.00
71170	12/11/2015	GH BERLIN WINDWARD	\$980.80
71171	12/11/2015	GOFFSTOWN HARDWARE, INC.	\$39.99

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71172	12/11/2015	GREAT AMERICAN OFFICE SUPPLIES	\$120.83
71173	12/11/2015	HEALTHTRUST	\$98,325.27
71174	12/11/2015	HILLYARD/MANCHESTER	\$272.64
71175	12/11/2015	MANCHESTER PARKER STORE	\$541.76
71176	12/11/2015	HOWARD P. FAIRFIELD, LLC	\$569.57
71177	12/11/2015	HOYLE, TANNER & ASSOCIATES INC.	\$16,343.75
71178	12/11/2015	HUNTRESS UNIFORMS	\$285.00
71179	12/11/2015	IHEARTMEDIA MGMT SVCS INC	\$7,853.56
71180	12/11/2015	INGRAM LIBRARY SERVICES	\$881.89
71181	12/11/2015	JEFFREY W. JENKINS	\$2,920.00
71182	12/11/2015	WILLIAM V JENNINGS, JR.	\$7,416.16
71183	12/11/2015	STEPHEN JENSEN	\$6,069.00
71184	12/11/2015	AARON LAMBERT	\$50.00
71185	12/11/2015	MAINSTAY TECHNOLOGIES LLC	\$5,003.12
71186	12/11/2015	MATTHEW BENDER & CO., INC.	\$109.43
71187	12/11/2015	MT. WILLIAM INC.	\$1,972.80
71188	12/11/2015	NEW ENGLAND KENWORTH	\$3.31
71189	12/11/2015	NHCUC	\$50.00
71190	12/11/2015	NNEREN	\$63.00
71191	12/11/2015	NORTHPOINT ROOFING, INC.	\$247.00
71192	12/11/2015	O'REILLY AUTO ENTERPRISES, LLC	\$310.13
71193	12/11/2015	PENNICHUCK WATER WORKS INC	\$142.65
71194	12/11/2015	PIKE INDUSTRIES INC.	\$163.75
71195	12/11/2015	LORI RADKE	\$69.00
71196	12/11/2015	RECORDED BOOKS INC	\$39.00
71197	12/11/2015	RICOH USA, INC	\$459.30
71198	12/11/2015	RICOH USA, INC	\$200.02
71199	12/11/2015	RILEY'S SPORT SHOP INC.	\$2,125.20
71200	12/11/2015	JP ROUTHIER & SONS INC	\$1,325.00
71201	12/11/2015	S.W. COLE ENGINEERING INC.	\$9,521.64
71202	12/11/2015	SAM'S CLUB DIRECT	\$200.73
71203	12/11/2015	SANDERS SEARCHES, LLC	\$200.00
71204	12/11/2015	SANEL AUTO PARTS CO	\$23.32
71205	12/11/2015	SENATRO, MARY ANN	\$175.94
71206	12/11/2015	SITEONE LANDSCAPE SUPPLY, LLC	\$176.31
71207	12/11/2015	STAPLES CREDIT PLAN	\$321.06
71208	12/11/2015	STEVE VANNI ASSOC, INC.	\$1,242.00
71209	12/11/2015	TASTE OF HOME BOOKS	\$31.98
71210	12/11/2015	THE TELEGRAPH	\$174.00
71211	12/11/2015	TOADSTOOL INC	\$26.21
71212	12/11/2015	TOTALFUNDS BY HASLER	\$3,000.00
71213	12/11/2015	TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
71214	12/11/2015	UNIFIRST CORPORATION	\$214.23
71215	12/11/2015	VERIZON WIRELESS	\$50.04
71216	12/11/2015	VERIZON WIRELESS	\$76.26
71217	12/11/2015	VERIZON WIRELESS	\$184.90
71218	12/11/2015	VANASSE HANGEN BRUSTLIN, INC.	\$375.00
71219	12/11/2015	WB HUNT CO. INC.	\$1,439.94
71220	12/11/2015	W.B.MASON CO INC.	\$19.98
71221	12/11/2015	W.B.MASON CO INC.	\$34.96
71222	12/11/2015	SCOTT WIGGIN	\$9.40

*Grand Total:*\$710,965.29