



## Accounts Payable Check Warrant

Warrant: 121814

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67385	12/18/2014	2-WAY COMMUNICATIONS SERVICE, INC.	\$4,428.40
67386	12/18/2014	AIRGAS USA, LLC	\$184.24
67387	12/18/2014	AUBIN HARDWARE INC.	\$79.49
67388	12/18/2014	AUTO GLASS FITTERS	\$60.00
67389	12/18/2014	B & H PHOTO VIDEO	\$389.88
67390	12/18/2014	BAKER & TAYLOR ENTERTAINMENT	\$1,632.64
67391	12/18/2014	B-B CHAIN COMPANY INC.	\$214.20
67392	12/18/2014	BELLEMORE PROPERTY SERVICES, LLC	\$660.00
67393	12/18/2014	BEN'S UNIFORMS INC	\$245.00
67394	12/18/2014	BERGERON PROTECTIVE CLOTHING LLC	\$644.93
67395	12/18/2014	STEVE BLAIS	\$1,504.50
67396	12/18/2014	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
67397	12/18/2014	CABINET PRESS INC.	\$114.00
67398	12/18/2014	CARD-TECH ID	\$2,732.00
67399	12/18/2014	CASELLA WASTE MANAGEMENT INC. 50	\$32,622.94
67400	12/18/2014	CENTER POINT LARGE PRINT	\$113.15
67401	12/18/2014	CENTRAL PAPER PRODUCTS COMPANY INC	\$25.08
67402	12/18/2014	SCOTT KOELLMER	\$648.75
67403	12/18/2014	SCOTT KOELLMER	\$4,306.25
67404	12/18/2014	CITY OF MANCHESTER	\$32,586.74
67405	12/18/2014	COMCAST	\$107.95
67406	12/18/2014	THE COPY ROOM LLC	\$16.75
67407	12/18/2014	CRAFTSMEN PRESS	\$45.00
67408	12/18/2014	CROWN CHIMNEY	\$2,745.00
67409	12/18/2014	CRYSTAL ROCK HOLDINGS INC	\$51.98
67410	12/18/2014	DANIEL V SCULLY ARCHITECTS	\$8,327.92
67411	12/18/2014	DAVE'S SEPTIC SERVICE INC.	\$132.00
67412	12/18/2014	DEMCO, INC.	\$318.58
67413	12/18/2014	DONOVAN SPRING COMPANY INC.	\$1,783.23
67414	12/18/2014	EASTERN ANALYTICAL INC	\$2,897.30
67415	12/18/2014	EMERGENCY EDUCATION CONSULTANTS LLC	\$856.33
67416	12/18/2014	ENERGYNORTH PROPANE INC.	\$2,602.64
67417	12/18/2014	FAIRPOINT COMMUNICATIONS	\$985.40
67418	12/18/2014	F.W. WEBB COMPANY	\$16.32
67419	12/18/2014	GALE/CENGAGE LEARNING	\$29.59
67420	12/18/2014	GALLS, INC.	\$136.00
67421	12/18/2014	BRIDGESTONE FIRESTONE NA TIRES LLC	\$300.00
67422	12/18/2014	GEMINI ELECTRIC, INC	\$734.86
67423	12/18/2014	GENERAL DYNAMICS	\$890.00
67424	12/18/2014	JOSHUA GLENNON	\$85.88
67425	12/18/2014	GRAINGER	\$15.30
67426	12/18/2014	GREAT AMERICAN OFFICE SUPPLIES	\$69.73
67427	12/18/2014	GREATER MANCHESTER CHAMBER OF COMMERCE	\$550.00

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67428	12/18/2014	GREENWOOD EMERGENCY VEHICLES	\$94.97
67429	12/18/2014	HEALTHTRUST	\$170,101.90
67430	12/18/2014	HILLSBOROUGH COUNTY TREASURER	\$6.49
67431	12/18/2014	HILLYARD/MANCHESTER	\$104.48
67432	12/18/2014	MANCHESTER PARKER STORE	\$149.79
67433	12/18/2014	HOWARD P. FAIRFIELD, LLC	\$1,066.18
67434	12/18/2014	HUNTRESS UNIFORMS	\$796.38
67435	12/18/2014	INGRAM LIBRARY SERVICES	\$532.41
67436	12/18/2014	INTERNET & TELEPHONE	\$2,251.55
67437	12/18/2014	JEFFREY W. JENKINS	\$3,062.33
67438	12/18/2014	JP PEST SERVICES INC.	\$410.00
67439	12/18/2014	MARK E KLOSE	\$178.84
67440	12/18/2014	LEVASSEUR ELECTRICAL CONTRACTORS INC.	\$390.00
67441	12/18/2014	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.50
67442	12/18/2014	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$155.61
67443	12/18/2014	M.B. TRACTOR & EQUIPMENT	\$952.64
67444	12/18/2014	MAILFINANCE	\$432.00
67445	12/18/2014	MANCHESTER WATER WORKS	\$367.23
67446	12/18/2014	MANCHESTER WATER WORKS	\$26.48
67447	12/18/2014	MAST ROAD GRAIN & BUILDING MATERIALS	\$84.36
67448	12/18/2014	JOHN MATHIEU	\$150.00
67449	12/18/2014	MCFARLAND-JOHNSON, INC.	\$27,967.12
67450	12/18/2014	MCQUADE BROOK, LLC	\$81,053.43
67451	12/18/2014	NATICK AUTO SALES	\$512.00
67452	12/18/2014	MIDWEST TAPE	\$590.72
67453	12/18/2014	MONADNOCK MT SPRING WATER, INC.	\$7.70
67454	12/18/2014	MR. GEE'S TIRE CORP.	\$570.88
67455	12/18/2014	NAPA AUTO PARTS	\$316.45
67456	12/18/2014	NAPA AUTO PARTS	\$46.92
67457	12/18/2014	NNEREN	\$54.00
67458	12/18/2014	NORTHERN NURSERIES INC.	\$2,572.50
67459	12/18/2014	NORTHEAST REGIOANL ASSOC OF ASSESSING OFFCRS	\$55.00
67460	12/18/2014	OCCUPATIONAL HEALTH SERVICES	\$705.00
67461	12/18/2014	OXFORD UNIVERSITY PRESS, INC	\$64.90
67462	12/18/2014	PEST END INC.	\$50.00
67463	12/18/2014	PETE'S TIRE BARNs, INC.	\$2,903.36
67464	12/18/2014	PHOTOGRAPHY BY MADONNA, LLC	\$90.00
67465	12/18/2014	PINARD WASTE SYSTEMS INC.	\$448.99
67466	12/18/2014	PINE STATE ELEVATOR COMPANY	\$369.89
67467	12/18/2014	PSNH	\$6,243.98
67468	12/18/2014	PSNH	\$2,970.32
67469	12/18/2014	PSYCHOTHERAPY ASSOCIATES, INC	\$500.00
67470	12/18/2014	RANDOM HOUSE INC.	\$232.50
67471	12/18/2014	RICOH USA, INC	\$361.51
67472	12/18/2014	SALEM PRESS	\$376.50
67473	12/18/2014	RICK SAWYER	\$948.00
67474	12/18/2014	SENATRO, MARY ANN	\$272.21
67475	12/18/2014	JG MACLELLAN OIL COMPANY INC	\$2,445.14
67476	12/18/2014	SILVER GRAPHICS LLC	\$175.00
67477	12/18/2014	STANLEY ELEVATOR COMPANY INC	\$209.71
67478	12/18/2014	STAPLES BUSINESS ADVANTAGE	\$1,250.96
67479	12/18/2014	SUPERIOR POWER EQUIPMENT CORP.	\$599.95
67480	12/18/2014	TIRES INC.	\$720.00
67481	12/18/2014	TOWN OF MERRIMACK	\$25.00

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67482	12/18/2014	TRACTOR SUPPLY COMPANY	\$482.92
67483	12/18/2014	TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
67484	12/18/2014	ELIZABETH KLINGER	\$0.00
67485	12/18/2014	UNIFIRST CORPORATION	\$520.80
67486	12/18/2014	UPTON & HATFIELD, LLP	\$3,684.56
67487	12/18/2014	VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
67488	12/18/2014	VERIZON WIRELESS	\$50.04
67489	12/18/2014	VANASSE HANGEN BRUSTLIN, INC.	\$1,812.50
67490	12/18/2014	VISION APPRAISAL TECHNOLOGY INC.	\$2,700.00
67491	12/18/2014	W.B.MASON CO INC.	\$494.44
67492	12/18/2014	W.B.MASON CO INC.	\$4.99
67493	12/18/2014	WEAVER BROTHERS CONSTR CO. INC	\$16,885.80
67494	12/18/2014	WORK N GEAR	\$32.00
67495	12/18/2014	YANKEE GMC KENWORTH TRUCKS LLC	\$23.29
67496	12/18/2014	ZEE MEDICAL, INC	\$110.15
<i>Grand Total:</i>			<u><u>\$451,325.22</u></u>