



Accounts Payable Check Warrant

Warrant: 122315

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71284	12/22/2015	2-WAY COMMUNICATIONS SERVICE, INC.	\$5,361.00
71285	12/22/2015	AIRGAS USA, LLC	\$112.19
71286	12/22/2015	LUCI A ALBERTSON	\$230.89
71287	12/22/2015	ALLSAFE & LOCK INC.	\$25.90
71288	12/22/2015	AMAZON CREDIT PLAN	\$1,064.46
71289	12/22/2015	ATLANTIC BROOM SERVICE INC.	\$448.80
71290	12/22/2015	AUTOFAIR FORD INC.	\$261.35
71291	12/22/2015	STEPHEN BLAIS	\$1,283.25
71292	12/22/2015	BROX INDUSTRIES INC	\$96.20
71293	12/22/2015	FRANK CARTER	\$35.00
71294	12/22/2015	CASELLA WASTE MANAGEMENT INC. 50	\$6,803.18
71295	12/22/2015	CED INC.	\$458.88
71296	12/22/2015	CENTRAL PAPER PRODUCTS COMPANY INC	\$250.24
71297	12/22/2015	SCOTT KOELLMER	\$6,000.00
71298	12/22/2015	CHAPPELL TRACTOR INC.	\$191.83
71299	12/22/2015	CINTAS CORPORATION	\$1,975.74
71300	12/22/2015	CONTROL TECHNOLOGIES INC	\$182.48
71301	12/22/2015	THE COPY ROOM LLC	\$43.70
71302	12/22/2015	THE COPY ROOM LLC	\$15.00
71303	12/22/2015	COVANTA HOLDING CORPORATION	\$9,817.36
71304	12/22/2015	CRAFTSMEN PRESS	\$55.00
71305	12/22/2015	DONOVAN EQUIPMENT CO., INC.	\$240.86
71306	12/22/2015	DRUMMOND WOODSUM	\$4,207.61
71307	12/22/2015	EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
71308	12/22/2015	EVERSOURCE	\$3,219.57
71309	12/22/2015	FAIRPOINT COMMUNICATIONS	\$76.92
71310	12/22/2015	FAIRPOINT COMMUNICATIONS	\$118.12
71311	12/22/2015	FASTENAL COMPANY	\$41.44
71312	12/22/2015	KEITH C FOLSOM	\$21.33
71313	12/22/2015	GALE/CENGAGE LEARNING	\$24.79
71314	12/22/2015	GH BERLIN WINDWARD	\$132.10
71315	12/22/2015	GRANITE STATE WELDING SVCS LLC	\$525.00
71316	12/22/2015	GREAT AMERICAN OFFICE SUPPLIES	\$168.81
71317	12/22/2015	GREENWOOD EMERGENCY VEHICLES	\$25.71
71318	12/22/2015	GREENWOOD RECOVERY SYSTEMS	\$292.50
71319	12/22/2015	HD SUPPLY WATERWORKS LTD	\$84.00
71320	12/22/2015	HEALTHTRUST	\$64,524.80
71321	12/22/2015	REBECCA HEBERT	\$385.46
71322	12/22/2015	HJG STRONG BROS INC	\$12,663.00
71323	12/22/2015	HOWARD P. FAIRFIELD, LLC	\$127.20
71324	12/22/2015	HOYLE, TANNER & ASSOCIATES INC.	\$24,163.40
71325	12/22/2015	HOYLE, TANNER & ASSOCIATES INC.	\$41,892.72
71326	12/22/2015	INGRAM LIBRARY SERVICES	\$20.91

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71327	12/22/2015	NOUVEAU INTERIORS LLC	\$439.00
71328	12/22/2015	JEFFREY W. JENKINS	\$3,670.10
71329	12/22/2015	MIRIAM JOHNSON	\$589.43
71330	12/22/2015	MARK E KLOSE	\$99.98
71331	12/22/2015	KEACH-NORDSTROM ASSOCIATES INC	\$1,170.00
71332	12/22/2015	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$110.50
71333	12/22/2015	LOUIS KARNO & COMPANY LLC	\$583.50
71334	12/22/2015	LOWES HOME CENTERS INC.	\$763.76
71335	12/22/2015	MANCHESTER SAND & GRAVEL	\$1,285.78
71336	12/22/2015	MANCHESTER WATER WORKS	\$27.27
71337	12/22/2015	KEVIN J. MANGAN	\$100.00
71338	12/22/2015	MANOR HOMES BUILDING & DEV LLC	\$7,000.33
71339	12/22/2015	MATTHEW BENDER & CO., INC.	\$295.59
71340	12/22/2015	MERIDIAN CONSTRUCTION CORPORATION	\$22,250.40
71341	12/22/2015	MIDWEST TAPE	\$89.97
71342	12/22/2015	MIDWEST TAPE	\$203.97
71343	12/22/2015	MONADNOCK MT SPRING WATER, INC.	\$9.90
71344	12/22/2015	MT. WILLIAM INC.	\$1,233.00
71345	12/22/2015	NAPA AUTO PARTS	\$360.48
71346	12/22/2015	BART J. NEWMAN	\$1,050.00
71347	12/22/2015	NHCUC	\$25.00
71348	12/22/2015	STEVEN GALUNA	\$288.00
71349	12/22/2015	O'REILLY AUTO ENTERPRISES, LLC	\$35.14
71350	12/22/2015	OCCUPATIONAL HEALTH SERVICES	\$1,030.00
71351	12/22/2015	PENNICHUCK WATER WORKS INC	\$15,355.85
71352	12/22/2015	PEOPLE GIS	\$6,000.00
71353	12/22/2015	PEST END INC.	\$50.00
71354	12/22/2015	PLOURDE SAND & GRAVEL CO. INC.	\$2,360.01
71355	12/22/2015	PRINTING SUPPLIES USA LLC	\$149.00
71356	12/22/2015	QUALITY LAPEL PINS INC	\$271.00
71357	12/22/2015	R & R PUBLIC WHOLESALERS INC	\$126.50
71358	12/22/2015	RED WING SHOE STORE	\$250.00
71359	12/22/2015	RELIABLE EQUIPMENT, LLC	\$2,895.00
71360	12/22/2015	WAYNE A RICHARDSON	\$35.00
71361	12/22/2015	S & L CLEANING SERVICES, LLC	\$3,760.00
71362	12/22/2015	SANDFORD SURVEYING & ENGINEERING INC.	\$385.00
71363	12/22/2015	SANEL AUTO PARTS CO	\$44.99
71364	12/22/2015	RICK SAWYER	\$77.40
71365	12/22/2015	SIRCHIE FINGER PRINT LABORATORIES	\$537.05
71366	12/22/2015	SITEONE LANDSCAPE SUPPLY, LLC	\$469.27
71367	12/22/2015	KOZLOWSKI, HAROLD	\$263.27
71368	12/22/2015	STEVEN TANNER	\$380.00
71369	12/22/2015	STANDARD COFFEE SERVICE CO.	\$102.35
71370	12/22/2015	STANLEY ELEVATOR COMPANY INC	\$218.31
71371	12/22/2015	STAPLES BUSINESS ADVANTAGE	\$9.99
71372	12/22/2015	STAPLES BUSINESS ADVANTAGE	\$244.54
71373	12/22/2015	STILL'S POWER EQUIPMENT	\$65.94
71374	12/22/2015	STRATEGIC CONTRACTING CO, LLC	\$500.06
71375	12/22/2015	SULLIVAN TIRE INC.	\$751.14
71376	12/22/2015	SULLIVAN TIRE INC.	\$751.14
71377	12/22/2015	TOWER PUBLISHING INC	\$92.00
71378	12/22/2015	TREASURER, STATE OF NEW HAMPSHIRE	\$400.00
71379	12/22/2015	TRI-STATE SPRINKLER CORPORATION	\$2,822.00
71380	12/22/2015	TWINSTATE/VOICE DATA VIDEO INC	\$150.00

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71381	12/22/2015	UNIFIRST CORPORATION	\$453.32
71382	12/22/2015	UNION LEADER CORPORATION	\$64.35
71383	12/22/2015	UNION LEADER CORPORATION	\$141.30
71384	12/22/2015	UPTON & HATFIELD, LLP	\$2,663.10
71385	12/22/2015	VANASSE HANGEN BRUSTLIN, INC.	\$545.00
71386	12/22/2015	VANASSE HANGEN BRUSTLIN, INC.	\$852.50
71387	12/22/2015	VISION APPRAISAL TECHNOLOGY INC.	\$2,750.00
71388	12/22/2015	EMILY WEISS	\$35.95
71389	12/22/2015	WORK N GEAR	\$39.93
<i>Grand Total:</i>			<u><u>\$278,317.64</u></u>