



## Accounts Payable Check Warrant

Warrant: 012215

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67751	1/22/2015	1 AIRGAS USA, LLC	\$83.07
67752	1/22/2015	1 ALLEGRA MARKETING PRINT MAIL	\$167.58
67753	1/22/2015	1 AMAZON CREDIT PLAN	\$73.14
67754	1/22/2015	1 AUBUCHON HARDWARE/STORE #112	\$18.87
67755	1/22/2015	1 AUTOFAIR FORD INC.	\$349.94
67756	1/22/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$199.44
67757	1/22/2015	1 BERGERON PROTECTIVE CLOTHING LLC	\$151.64
67758	1/22/2015	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$10.00
67759	1/22/2015	1 CABINET PRESS INC.	\$246.00
67760	1/22/2015	1 CARD-TECH ID	\$5.00
67761	1/22/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$26,196.72
67762	1/22/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$5,445.60
67763	1/22/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$185.31
67764	1/22/2015	1 CINTAS CORPORATION	\$2,334.65
67765	1/22/2015	1 CITY OF MANCHESTER	\$92,082.06
67766	1/22/2015	1 CMA ENGINEERS INC	\$1,246.00
67767	1/22/2015	1 CONTROL TECHNOLOGIES INC	\$762.70
67768	1/22/2015	1 CRAFTSMEN PRESS	\$148.00
67769	1/22/2015	1 CRYSTAL ROCK HOLDINGS INC	\$73.62
67770	1/22/2015	1 CSI ENGINEERING LLC	\$11,000.00
67771	1/22/2015	1 DANIEL V SCULLY ARCHITECTS	\$2,843.00
67772	1/22/2015	1 ROBERT DEGROOT	\$546.00
67773	1/22/2015	1 EAST COAST EMERGENCY OUTFITTERS	\$68.49
67774	1/22/2015	1 EASTERN MINERALS INC.	\$9,707.11
67775	1/22/2015	1 ELLIOT HOSPITAL LABORATORY	\$300.00
67776	1/22/2015	1 ENERGYNORTH PROPANE INC.	\$946.68
67777	1/22/2015	1 FAIRPOINT COMMUNICATIONS	\$985.45
67778	1/22/2015	1 FASTENAL COMPANY	\$220.41
67779	1/22/2015	1 FIRSTLIGHT FIBER	\$372.00
67780	1/22/2015	1 GRAINGER	\$106.92
67781	1/22/2015	1 GRANITE STATE MINERALS INC.	\$9,865.31
67782	1/22/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$110.69
67783	1/22/2015	1 GREENWOOD RECOVERY SYSTEMS	\$487.50
67784	1/22/2015	1 HILLYARD/MANCHESTER	\$192.70
67785	1/22/2015	1 HOWARD P. FAIRFIELD, LLC	\$226.22
67786	1/22/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$4,336.56
67787	1/22/2015	1 HUNTRESS UNIFORMS	\$171.00
67788	1/22/2015	1 INGRAM LIBRARY SERVICES	\$106.90
67789	1/22/2015	1 INTERNET & TELEPHONE	\$1,487.50
67790	1/22/2015	1 J.C.B. COLBY, INC	\$1,000.00
67791	1/22/2015	1 K.L. JACK & CO., INC	\$1,145.60
67792	1/22/2015	1 DEREK KNAPP	\$700.00
67793	1/22/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$100.00

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67794	1/22/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$377.47
67795	1/22/2015	1 LOWES HOME CENTERS INC.	\$615.82
67796	1/22/2015	1 M.B. TRACTOR & EQUIPMENT	\$1,260.00
67797	1/22/2015	1 MANCHESTER WATER WORKS	\$26,933.92
67798	1/22/2015	1 MARKERTEK VIDEO SUPPLY	\$211.51
67799	1/22/2015	1 MCFARLAND-JOHNSON, INC.	\$13,629.80
67800	1/22/2015	1 MIDWEST TAPE	\$19.99
67801	1/22/2015	1 MOTOROLA SOLUTIONS INC.	\$3,637.50
67802	1/22/2015	1 MT. WILLIAM INC.	\$491.76
67803	1/22/2015	1 NAPA AUTO PARTS	\$72.46
67804	1/22/2015	1 NATIONAL PEN HOLDINGS, LLC	\$91.90
67805	1/22/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$27.00
67806	1/22/2015	1 NORTRAX EQUIPMENT CO., INC.	\$138.24
67807	1/22/2015	1 PETE'S TIRE BARNS, INC.	\$9,038.28
67808	1/22/2015	1 PIKE INDUSTRIES INC.	\$390.00
67809	1/22/2015	1 PINARD WASTE SYSTEMS INC.	\$448.99
67810	1/22/2015	1 PSNH	\$5,541.13
67811	1/22/2015	1 RHINO CLEANING LLC	\$1,850.00
67812	1/22/2015	1 RICOH USA, INC	\$169.68
67813	1/22/2015	1 SERGIO OLINGER	\$1,140.00
67814	1/22/2015	1 SAM'S CLUB DIRECT	\$235.43
67815	1/22/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$470.26
67816	1/22/2015	1 SANEL AUTO PARTS CO	\$217.59
67817	1/22/2015	1 SILVER GRAPHICS LLC	\$135.05
67818	1/22/2015	1 STANDARD COFFEE SERVICE CO.	\$103.12
67819	1/22/2015	1 STAPLES BUSINESS ADVANTAGE	\$120.59
67820	1/22/2015	1 STILL'S POWER EQUIPMENT	\$2,578.67
67821	1/22/2015	1 SUPERIOR POWER EQUIPMENT CORP.	\$94.85
67822	1/22/2015	1 TAPE SERVICES INC.	\$178.00
67823	1/22/2015	1 TOTALFUNDS BY HASLER	\$2,000.00
67824	1/22/2015	1 TOWN OF MERRIMACK	\$12,435.50
67825	1/22/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$552.00
67826	1/22/2015	1 UNIFIRST CORPORATION	\$217.39
67827	1/22/2015	1 UPTON & HATFIELD, LLP	\$6,221.80
67828	1/22/2015	1 WRIGHT ELECTRIC MOTORS, INC	\$990.00
<i>Grand Total:</i>			<b>\$269,441.08</b>