



Accounts Payable Check Warrant

Warrant: 070915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69582	7/9/2015	12 A&M SIGNS W/STYLE INC.	\$120.00
69583	7/9/2015	12 A&M SIGNS W/STYLE INC.	\$220.00
69584	7/9/2015	12 ALLSAFE & LOCK INC.	\$43.00
69585	7/9/2015	12 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$437.00
69586	7/9/2015	12 AUBIN HARDWARE INC.	\$5.73
69587	7/9/2015	12 AUTOFAIR FORD INC.	\$205.20
69588	7/9/2015	12 AVALANCHE SCREEN PRINTING & SPORTSWEAR,	\$745.00
69589	7/9/2015	12 BAKER & TAYLOR ENTERTAINMENT	\$278.19
69590	7/9/2015	12 BROKEN WRENCH REPAIR LLC	\$50.00
69591	7/9/2015	12 BROX INDUSTRIES INC	\$574.44
69592	7/9/2015	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$199.61
69593	7/9/2015	12 SCOTT KOELLMER	\$1,675.00
69594	7/9/2015	12 CITIZENS BANK	\$227.25
69595	7/9/2015	12 CITY OF MANCHESTER	\$28,139.50
69596	7/9/2015	12 COMCAST	\$404.23
69597	7/9/2015	12 COMSTAR, INC.	\$5,247.17
69598	7/9/2015	12 CONWAY OFFICE PRODUCTS, LLC	\$9.61
69599	7/9/2015	12 THE COPY ROOM LLC	\$114.44
69600	7/9/2015	12 CORRIVEAU-ROUTHIER, INC.	\$448.40
69601	7/9/2015	12 COVANTA HOLDING CORPORATION	\$26,705.48
69602	7/9/2015	12 CRITTERS'N CREATURES LLC	\$750.00
69603	7/9/2015	12 CROWN TROPHY	\$22.34
69604	7/9/2015	12 CRYSTAL ROCK HOLDINGS INC	\$97.98
69605	7/9/2015	12 DAVE'S SEPTIC SERVICE INC.	\$178.50
69606	7/9/2015	12 ELECTRIC LIGHT COMPANY INC.	\$430.00
69607	7/9/2015	12 KARIN ELMER	\$628.56
69608	7/9/2015	12 EMPIRE SHEET METAL, INC.	\$240.00
69609	7/9/2015	12 EVERSOURCE	\$1,826.60
69610	7/9/2015	12 EVERSOURCE	\$15,505.00
69611	7/9/2015	12 FAIRPOINT COMMUNICATIONS	\$38.16
69612	7/9/2015	12 FAIRPOINT COMMUNICATIONS	\$305.97
69613	7/9/2015	12 GEMINI ELECTRIC, INC	\$145.00
69614	7/9/2015	12 GRAINGER	\$105.00
69615	7/9/2015	12 HARRIS TROPHIES INC.	\$37.10
69616	7/9/2015	12 HD SUPPLY WATERWORKS LTD	\$210.00
69617	7/9/2015	12 HILLSBOROUGH CTY POLICE CHIEF ASSOC	\$25.00
69618	7/9/2015	12 HUBERT'S DEPT STORE, INC.	\$179.98
69619	7/9/2015	12 INGRAM LIBRARY SERVICES	\$92.67
69620	7/9/2015	12 INNOVATE GRAPHICS	\$583.52
69621	7/9/2015	12 IRVING ENERGY	\$22,242.78
69622	7/9/2015	12 NOUVEAU INTERIORS LLC	\$651.00
69623	7/9/2015	12 JEFFREY W. JENKINS	\$3,741.80
69624	7/9/2015	12 JP PEST SERVICES INC.	\$410.00

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69625	7/9/2015	12 DEREK KNAPP	\$50.75
69626	7/9/2015	12 LARSON FAMILY IRREVOCABLE TRUST	\$365,000.00
69627	7/9/2015	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$43,320.00
69628	7/9/2015	12 LIBRARYINSIGHT, INC.	\$695.00
69629	7/9/2015	12 LOWES HOME CENTERS INC.	\$1,513.51
69630	7/9/2015	12 MAINSTAY TECHNOLOGIES LLC	\$15,161.58
69631	7/9/2015	12 MANCHESTER HOSE & COUPLING, INC.	\$28.05
69632	7/9/2015	12 MARKLYNN POOLS INC	\$930.30
69633	7/9/2015	12 MCFARLAND-JOHNSON, INC.	\$4,960.73
69634	7/9/2015	12 MIDWEST TAPE	\$25.98
69635	7/9/2015	12 MOTOROLA SOLUTIONS INC.	\$95.20
69636	7/9/2015	12 GODBOUT ENTERPRISES LLC	\$375.63
69637	7/9/2015	12 MT. WILLIAM INC.	\$493.20
69638	7/9/2015	12 KEITH S. MUNSLOW	\$516.15
69639	7/9/2015	12 NAPA AUTO PARTS	\$21.17
69640	7/9/2015	12 NAT'L ENGINEERING & TESTING SVC INC	\$1,035.00
69641	7/9/2015	12 NH DIVISION OF PERSONNEL	\$1,250.00
69642	7/9/2015	12 NH RIVERS COUNCIL	\$6.12
69643	7/9/2015	12 NH PUBLIC WORKS ASSOCIATION	\$100.00
69644	7/9/2015	12 NNEREN	\$54.00
69645	7/9/2015	12 NORMAN MAGIC PRODUCTIONS, INC	\$600.00
69646	7/9/2015	12 NORTRAX EQUIPMENT CO., INC.	\$43.48
69647	7/9/2015	12 O'REILLY AUTO ENTERPRISES, LLC	\$325.23
69648	7/9/2015	12 JAROTH INC.	\$55.00
69649	7/9/2015	12 PENGUIN RANDOM HOUSE LLC	\$395.00
69650	7/9/2015	12 PENNICHUCK WATER WORKS INC	\$15,126.71
69651	7/9/2015	12 PINE STATE ELEVATOR COMPANY	\$152.76
69652	7/9/2015	12 POSTAL CENTER USA	\$15.02
69653	7/9/2015	12 RANDALL PROTHERO	\$510.00
69654	7/9/2015	12 RICOH USA, INC	\$1,136.14
69655	7/9/2015	12 ROBBINS AUTO PARTS INC.	\$105.95
69656	7/9/2015	12 S.W. COLE ENGINEERING INC.	\$593.88
69657	7/9/2015	12 SANEL AUTO PARTS CO	\$31.84
69658	7/9/2015	12 SEACOAST MOTORCYCLES, INC	\$4,400.00
69659	7/9/2015	12 MARK SHATNEY	\$49.81
69660	7/9/2015	12 SPECTRUM FLOORS INC.	\$762.50
69661	7/9/2015	12 STANDARD COFFEE SERVICE CO.	\$102.52
69662	7/9/2015	12 STAPLES BUSINESS ADVANTAGE	\$153.32
69663	7/9/2015	12 TYLER TECHNOLOGIES, INC.	\$24,135.00
69664	7/9/2015	12 U.S. BANK	\$1,250.00
69665	7/9/2015	12 UNIFIRST CORPORATION	\$449.72
69666	7/9/2015	12 HANDY HOUSE INC.	\$79.98
69667	7/9/2015	12 VERIZON WIRELESS	\$2,089.18
69668	7/9/2015	12 VERNON LIBRARY SUPPLIES INC.	\$475.01
69669	7/9/2015	12 RICHARD & MARY WATSON	\$615.00
69670	7/9/2015	12 W.B.MASON CO INC.	\$76.79
69671	7/9/2015	12 W.B.MASON CO INC.	\$156.23
69672	7/9/2015	12 WRIGHT ELECTRIC MOTORS, INC	\$1,195.00
69673	7/9/2015	12 YANKEE GMC KENWORTH TRUCKS LLC	\$8.44

Grand Total:

\$605,018.09