



Accounts Payable Check Warrant

Warrant: 072315

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
69752	7/23/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,468.80
69753	7/23/2015	1 AAA PUMP SERVICE INC	\$175.00
69754	7/23/2015	1 ABSOLUTE DATA DESTRUCTION	\$23.50
69755	7/23/2015	1 AIRGAS USA, LLC	\$83.75
69756	7/23/2015	1 AUBIN HARDWARE INC.	\$3.58
69757	7/23/2015	1 BCM PLANNING LLC	\$800.00
69758	7/23/2015	1 BLAKES CREAMERY INC	\$340.30
69759	7/23/2015	1 CABINET PRESS INC.	\$198.00
69760	7/23/2015	1 CDW GOVERNMENT, INC	\$499.70
69761	7/23/2015	1 CDW GOVERNMENT, INC	\$1,893.36
69762	7/23/2015	1 CENTRAL EQUIPMENT COMPANY INC	\$118.00
69763	7/23/2015	1 COMCAST	\$151.08
69764	7/23/2015	1 COUSINEAU, INC.	\$918.00
69765	7/23/2015	1 COVANTA HOLDING CORPORATION	\$24,233.44
69766	7/23/2015	1 CRAFTSMEN PRESS	\$168.00
69767	7/23/2015	1 CRYSTAL ROCK HOLDINGS INC	\$89.98
69768	7/23/2015	1 DASILVA MOTORSPORTS LLC	\$9.95
69769	7/23/2015	1 DEFENDER BOATS, INC	\$615.22
69770	7/23/2015	1 DEVINE, MILLIMANT & BRANCH	\$12,500.00
69771	7/23/2015	1 E-Z TEST POOL SUPPLIES, INC	\$371.25
69772	7/23/2015	1 EASTERN ANALYTICAL INC	\$190.20
69773	7/23/2015	1 EINSTEIN'S INC.	\$9,417.04
69774	7/23/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
69775	7/23/2015	1 EMPIRE SHEET METAL, INC.	\$40.00
69776	7/23/2015	1 EVERSOURCE	\$283.79
69777	7/23/2015	1 FAIRPOINT COMMUNICATIONS	\$939.07
69778	7/23/2015	1 FEDEX	\$41.20
69779	7/23/2015	1 FEDEX OFFICE	\$15.00
69780	7/23/2015	1 FIRST STUDENT INC.	\$1,384.39
69781	7/23/2015	1 FIRST STUDENT INC.	\$1,106.59
69782	7/23/2015	1 FIRSTLIGHT FIBER	\$360.00
69783	7/23/2015	1 GARY WADLAND	\$544.00
69784	7/23/2015	1 GENERAL CODE LLC	\$5,079.78
69785	7/23/2015	1 GMILCS, INC	\$37,851.00
69786	7/23/2015	1 GRAINGER	\$262.47
69787	7/23/2015	1 GRANITE STATE MINERALS INC.	\$4,951.33
69788	7/23/2015	1 GRAYBAR ELECTRIC COMPANY INC	\$360.84
69789	7/23/2015	1 REBECCA HEBERT	\$395.31
69790	7/23/2015	1 HILLSBOROUGH COUNTY TREASURER	\$172.62
69791	7/23/2015	1 HILLYARD/MANCHESTER	\$510.64
69792	7/23/2015	1 THE H.L. TURNER GROUP, INC.	\$3,110.00
69793	7/23/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,437.50
69794	7/23/2015	1 HUNTRESS UNIFORMS	\$127.00

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69795	7/23/2015	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$432.00
69796	7/23/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$607.40
69797	7/23/2015	1 IPREO HOLDINGS, LLC	\$664.19
69798	7/23/2015	1 NOUVEAU INTERIORS LLC	\$2,551.00
69799	7/23/2015	1 LISA KHALAFI	\$192.00
69800	7/23/2015	1 LAKES REGION FIRE APPARATUS INC.	\$7,273.82
69801	7/23/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$76.50
69802	7/23/2015	1 M.B. TRACTOR & EQUIPMENT	\$1,385.15
69803	7/23/2015	1 MAINSTAY TECHNOLOGIES LLC	\$4,725.10
69804	7/23/2015	1 MANCHESTER WATER WORKS	\$27,080.30
69805	7/23/2015	1 JAIME MANZ	\$16.89
69806	7/23/2015	1 GARY MCCARTHY	\$20.00
69807	7/23/2015	1 MCFARLAND-JOHNSON, INC.	\$1,744.52
69808	7/23/2015	1 MCQUADE BROOK, LLC	\$20,001.46
69809	7/23/2015	1 MONADNOCK MT SPRING WATER, INC.	\$125.00
69810	7/23/2015	1 NAPA AUTO PARTS	\$111.26
69811	7/23/2015	1 NAPA AUTO PARTS	\$119.71
69812	7/23/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$448.94
69813	7/23/2015	1 NESPIN	\$150.00
69814	7/23/2015	1 NH TRIPLE PLAY LLC	\$360.00
69815	7/23/2015	1 NH STATE FIREMEN'S ASSOCIATION	\$820.00
69816	7/23/2015	1 NHSP - CRIMINAL RECORDS	\$25.00
69817	7/23/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$428.99
69818	7/23/2015	1 OCCUPATIONAL HEALTH SERVICES	\$2,997.00
69819	7/23/2015	1 PENNICHUCK WATER WORKS INC	\$662.33
69820	7/23/2015	1 PHYSIO-CONTROL CORP	\$8,862.00
69821	7/23/2015	1 PIKE INDUSTRIES INC.	\$215.00
69822	7/23/2015	1 PINARD WASTE SYSTEMS INC.	\$448.99
69823	7/23/2015	1 PINE STATE ELEVATOR COMPANY	\$373.13
69824	7/23/2015	1 POSTAL CENTER USA	\$158.85
69825	7/23/2015	1 COLEEN RAYMOND	\$50.00
69826	7/23/2015	1 R.G. TOMBS DOOR CO., INC.	\$195.00
69827	7/23/2015	1 RICOH USA, INC	\$269.57
69828	7/23/2015	1 RILEY'S SPORT SHOP INC.	\$265.00
69829	7/23/2015	1 SAM'S CLUB DIRECT	\$156.80
69830	7/23/2015	1 SANDFORD SURVEYING & ENGINEERING INC.	\$68.60
69831	7/23/2015	1 SANEL AUTO PARTS CO	\$94.00
69832	7/23/2015	1 SANEL AUTO PARTS CO	\$85.24
69833	7/23/2015	1 SANEL AUTO PARTS CO	\$83.74
69834	7/23/2015	1 SMR ENGINEERING PC	\$15,600.00
69835	7/23/2015	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$13,662.81
69836	7/23/2015	1 SOUTHWORTH-MILTON INC.	\$4,950.00
69837	7/23/2015	1 STANLEY ELEVATOR COMPANY INC	\$218.31
69838	7/23/2015	1 STAPLES BUSINESS ADVANTAGE	\$208.69
69839	7/23/2015	1 STILL'S POWER EQUIPMENT	\$83.30
69840	7/23/2015	1 THE CAMERA COMPANY	\$217.83
69841	7/23/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
69842	7/23/2015	1 TYLER TECHNOLOGIES, INC.	\$500.00
69843	7/23/2015	1 UNIFIRST CORPORATION	\$206.26
69844	7/23/2015	1 UNION LEADER CORPORATION	\$162.50
69845	7/23/2015	1 UPTON & HATFIELD, LLP	\$5,581.00
69846	7/23/2015	1 URBAN LAND INSTITUTE	\$220.00
69847	7/23/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
69848	7/23/2015	1 VERIZON WIRELESS	\$50.06

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69849	7/23/2015	1 W.B.MASON CO INC.	\$56.96
69850	7/23/2015	1 W.B.MASON CO INC.	\$315.02
69851	7/23/2015	1 STEVEN GALUNA	\$777.00
<i>Grand Total:</i>			<u><u>\$243,720.48</u></u>