



Accounts Payable Check Warrant

Warrant: 110515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70727	11/5/2015	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$307.00
70728	11/5/2015	1 ALLARD SERVICE & SALES INC	\$35.00
70729	11/5/2015	1 ALLSAFE & LOCK INC.	\$16.50
70730	11/5/2015	1 AMAZON CREDIT PLAN	\$288.99
70731	11/5/2015	1 AMAZON CREDIT PLAN	\$7.91
70732	11/5/2015	1 APCO INTL INC.	\$274.00
70733	11/5/2015	1 ATLANTIC TACTICAL INC.	\$775.00
70734	11/5/2015	1 AUBIN HARDWARE INC.	\$14.99
70735	11/5/2015	1 AUTOFAIR FORD INC.	\$369.12
70736	11/5/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,684.60
70737	11/5/2015	1 BATTERIES PLUS #401	\$37.90
70738	11/5/2015	1 DARCY BEIRNE	\$360.00
70739	11/5/2015	1 BERGERON PROTECTIVE CLOTHING LLC	\$1,618.50
70740	11/5/2015	1 ROLAND BLAIS	\$200.00
70741	11/5/2015	1 ROLAND BLAIS	\$200.00
70742	11/5/2015	1 LEE BOISSONNEAULT	\$113.95
70743	11/5/2015	1 BOUND TREE MEDICAL, LLC	\$344.58
70744	11/5/2015	1 BRODART CO.	\$4,692.83
70745	11/5/2015	1 BROX INDUSTRIES INC	\$729.30
70746	11/5/2015	1 C & K EURO HOME IMPR	\$500.00
70747	11/5/2015	1 FRANK CARTER	\$75.00
70748	11/5/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$4,729.17
70749	11/5/2015	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$322.44
70750	11/5/2015	1 COMCAST	\$526.83
70751	11/5/2015	1 CONTINENTAL PAVING INC.	\$728,789.37
70752	11/5/2015	1 COVANTA HOLDING CORPORATION	\$24,629.36
70753	11/5/2015	1 CRAFTSMEN PRESS	\$90.50
70754	11/5/2015	1 CREATIVE INFORMATION SYSTEMS, INC.	\$1,025.08
70755	11/5/2015	1 DELL MARKETING L.P.	\$2,903.46
70756	11/5/2015	1 DRUMMOND WOODSUM	\$5,081.51
70757	11/5/2015	1 EAGLE POINT GUN	\$4,980.00
70758	11/5/2015	1 EINSTEIN'S INC.	\$9,417.04
70759	11/5/2015	1 ELECTRIC LIGHT COMPANY INC.	\$1,060.00
70760	11/5/2015	1 EVERSOURCE	\$5,878.88
70761	11/5/2015	1 EVERSOURCE	\$0.00
70762	11/5/2015	1 FAIRPOINT COMMUNICATIONS	\$632.18
70763	11/5/2015	1 FAIRPOINT COMMUNICATIONS	\$164.72
70764	11/5/2015	1 FASTENAL COMPANY	\$206.23
70765	11/5/2015	1 FENCES UNLIMITED INC.	\$140.19
70766	11/5/2015	1 FIRSTLIGHT FIBER	\$360.00
70767	11/5/2015	1 F.L. MERRILL CONSTRUCTION, INC.	\$24,470.26
70768	11/5/2015	1 GEMINI ELECTRIC, INC	\$4,435.00
70769	11/5/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$191.86

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70770	11/5/2015	1 GREENWOOD RECOVERY SYSTEMS	\$578.50
70771	11/5/2015	1 GREY HOUSE PUBLISHING	\$229.50
70772	11/5/2015	1 HD SUPPLY WATERWORKS LTD	\$103.95
70773	11/5/2015	1 HILLYARD/MANCHESTER	\$282.10
70774	11/5/2015	1 HILLYARD/MANCHESTER	\$592.27
70775	11/5/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$16,432.88
70776	11/5/2015	1 HUBERT'S DEPT STORE, INC.	\$220.48
70777	11/5/2015	1 LAURA J. HUGHES	\$144.00
70778	11/5/2015	1 HUNTRESS UNIFORMS	\$99.90
70779	11/5/2015	1 INDUSTRIAL TRAFFIC LINES, INC.	\$1,344.94
70780	11/5/2015	1 INGRAM LIBRARY SERVICES	\$664.16
70781	11/5/2015	1 INNOVATE GRAPHICS	\$1,091.67
70782	11/5/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$531.40
70783	11/5/2015	1 NOUVEAU INTERIORS LLC	\$2,783.00
70784	11/5/2015	1 JEFFREY W. JENKINS	\$4,707.30
70785	11/5/2015	1 WILLIAM V JENNINGS, JR.	\$7,416.16
70786	11/5/2015	1 JR'S SPEED & TIRE SHOP LLC	\$377.12
70787	11/5/2015	1 MIDWEST MOTOR SUPPLY CO, INC	\$21.66
70788	11/5/2015	1 DEVON KIMBALL	\$193.64
70789	11/5/2015	1 KEACH-NORDSTROM ASSOCIATES INC	\$3,457.58
70790	11/5/2015	1 DEREK KNAPP	\$158.85
70791	11/5/2015	1 ROBERT LAVOIE	\$78.19
70792	11/5/2015	1 LOUIS KARNO & COMPANY LLC	\$540.00
70793	11/5/2015	1 LOWES HOME CENTERS INC.	\$436.48
70794	11/5/2015	1 LRP & S PROPERTIES, LLC	\$1,000.00
70795	11/5/2015	1 MANCHESTER WATER WORKS	\$27,219.95
70796	11/5/2015	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$51.45
70797	11/5/2015	1 MONADNOCK MT SPRING WATER, INC.	\$84.50
70798	11/5/2015	1 GODBOUT ENTERPRISES LLC	\$710.93
70799	11/5/2015	1 NAPA AUTO PARTS	\$49.95
70800	11/5/2015	1 NAPA AUTO PARTS	\$288.31
70801	11/5/2015	1 NASER REALTY BEDFORD NH, LLC	\$2,000.00
70802	11/5/2015	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$40.00
70803	11/5/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$500.73
70804	11/5/2015	1 NEW ENGLAND KENWORTH	\$348.49
70805	11/5/2015	1 NEW ENGLAND KENWORTH	\$137.53
70806	11/5/2015	1 NHBR	\$32.00
70807	11/5/2015	1 NH PLANNERS ASSOCIATION	\$50.00
70808	11/5/2015	1 NNEREN	\$69.00
70809	11/5/2015	1 NORTH COAST SVCS LLC	\$2,321.20
70810	11/5/2015	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$19,985.85
70811	11/5/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$134.27
70812	11/5/2015	1 ORIENTAL HEALING ARTS ASSOCIATION	\$336.00
70813	11/5/2015	1 JAROTH INC.	\$55.00
70814	11/5/2015	1 PARKER LANDSCAPES, LLC	\$1,226.43
70815	11/5/2015	1 RICHARD L. PARKER	\$1,500.26
70816	11/5/2015	1 PENGUIN RANDOM HOUSE LLC	\$172.50
70817	11/5/2015	1 PENNICHUCK WATER WORKS INC	\$16,461.04
70818	11/5/2015	1 SETTLEMENTONE SCREENING CORPORATON	\$80.00
70819	11/5/2015	1 PETE'S TIRE BARNS, INC.	\$339.40
70820	11/5/2015	1 PHOENIX PRECAST PRODUCTS	\$250.00
70821	11/5/2015	1 PINE STATE ELEVATOR COMPANY	\$154.29
70822	11/5/2015	1 POSTAL CENTER USA	\$7.45
70823	11/5/2015	1 PRINTING SUPPLIES USA LLC	\$243.00

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70824	11/5/2015	1 RANDALL PROTHERO	\$850.00
70825	11/5/2015	1 RECORDED BOOKS INC	\$51.75
70826	11/5/2015	1 RICOH USA, INC	\$680.96
70827	11/5/2015	1 RICOH USA, INC	\$849.53
70828	11/5/2015	1 S.W. COLE ENGINEERING INC.	\$8,935.50
70829	11/5/2015	1 SANEL AUTO PARTS CO	\$54.64
70830	11/5/2015	1 SANEL AUTO PARTS CO	\$143.78
70831	11/5/2015	1 STEVEN TANNER	\$1,053.40
70832	11/5/2015	1 STEVEN TANNER	\$365.00
70833	11/5/2015	1 STANLEY ELEVATOR COMPANY INC	\$218.31
70834	11/5/2015	1 STAPLES BUSINESS ADVANTAGE	\$82.98
70835	11/5/2015	1 TAPE SERVICES INC.	\$126.26
70836	11/5/2015	1 THE TELEGRAPH	\$90.00
70837	11/5/2015	1 TOTALFUNDS BY HASLER	\$2,000.00
70838	11/5/2015	1 ULINE, INC.	\$163.81
70839	11/5/2015	1 UNIFIRST CORPORATION	\$430.37
70840	11/5/2015	1 UNION LEADER CORPORATION	\$132.60
70841	11/5/2015	1 HANDY HOUSE INC.	\$1,057.98
70842	11/5/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00
70843	11/5/2015	1 VERIZON WIRELESS	\$1,799.38
70844	11/5/2015	1 VERIZON WIRELESS	\$80.02
70845	11/5/2015	1 VERIZON WIRELESS	\$184.90
70846	11/5/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,376.72
70847	11/5/2015	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,808.56
70848	11/5/2015	1 BAGEL WORKS INC	\$233.05
70849	11/5/2015	1 ROBERT A. EDSALL	\$315.00

Grand Total:

\$977,474.01