



## Accounts Payable Check Warrant

Warrant: 101515

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70581	10/16/2015	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
70582	10/16/2015	ALLSAFE & LOCK INC.	\$8.25
70583	10/16/2015	AMAZON CREDIT PLAN	\$267.99
70584	10/16/2015	AUBIN HARDWARE INC.	\$3.99
70585	10/16/2015	AUTOFAIR FORD INC.	\$179.34
70586	10/16/2015	BAKER & TAYLOR ENTERTAINMENT	\$4.54
70587	10/16/2015	THE BEAMISH GROUP	\$475.00
70588	10/16/2015	ROWMAN & LITTLEFIELD PUBLISHING GRP INC	\$78.16
70589	10/16/2015	B J T TRUCK REPAIR INC	\$546.12
70590	10/16/2015	B J T TRUCK REPAIR INC	\$225.70
70591	10/16/2015	BLUE DOLPHIN POOLS & SPAS INC.	\$995.00
70592	10/16/2015	BROKEN WRENCH REPAIR LLC	\$251.00
70593	10/16/2015	CENTRAL PAPER PRODUCTS COMPANY INC	\$250.24
70594	10/16/2015	CITIZENS BANK	\$3,661.99
70595	10/16/2015	CITY OF MANCHESTER	\$31,335.29
70596	10/16/2015	CONTINENTAL PAVING INC.	\$228,356.47
70597	10/16/2015	CRAFTSMEN PRESS	\$15.00
70598	10/16/2015	EAST COAST EMERGENCY OUTFITTERS	\$144.89
70599	10/16/2015	GALE/CENGAGE LEARNING	\$25.59
70600	10/16/2015	GEMINI ELECTRIC, INC	\$800.00
70601	10/16/2015	PAUL GLADSTONE	\$3,022.47
70602	10/16/2015	GOFFSTOWN HARDWARE, INC.	\$70.72
70603	10/16/2015	GRAINGER	\$50.78
70604	10/16/2015	GREAT AMERICAN OFFICE SUPPLIES	\$89.09
70605	10/16/2015	HEALTHTRUST	\$161,865.45
70606	10/16/2015	HILLSBOROUGH COUNTY TREASURER	\$8.49
70607	10/16/2015	HILLYARD/MANCHESTER	\$9.72
70608	10/16/2015	HUNTRESS UNIFORMS	\$209.95
70609	10/16/2015	HUNTRESS UNIFORMS	\$149.90
70610	10/16/2015	INDUSTRIAL TRAFFIC LINES, INC.	\$8,502.79
70611	10/16/2015	INGRAM LIBRARY SERVICES	\$335.84
70612	10/16/2015	INTERWARE DEVELOPMENT COMPANY, INC.	\$1,335.75
70613	10/16/2015	JEFFREY W. JENKINS	\$3,900.96
70614	10/16/2015	JOHN DEERE LANDSCAPES INC	\$52.32
70615	10/16/2015	MIRIAM JOHNSON	\$104.74
70616	10/16/2015	JP PEST SERVICES INC.	\$410.00
70617	10/16/2015	RON KELLY	\$500.15
70618	10/16/2015	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$110.50
70619	10/16/2015	LIBERTY UTILITIES - NH	\$48.90
70620	10/16/2015	MANCHESTER SAND & GRAVEL	\$4,885.15
70621	10/16/2015	MATTHEW BENDER & CO., INC.	\$732.54
70622	10/16/2015	MONADNOCK MT SPRING WATER, INC.	\$3.50
70623	10/16/2015	GODBOUT ENTERPRISES LLC	\$3,346.10

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70624	10/16/2015	MR. GEE'S TIRE CORP.	\$35.00
70625	10/16/2015	MT. WILLIAM INC.	\$2,754.00
70626	10/16/2015	NEW ENGLAND REAL ESTATE JOURNAL	\$139.00
70627	10/16/2015	NEW ENGLAND KENWORTH	\$210.43
70628	10/16/2015	NFPA	\$521.84
70629	10/16/2015	NH BAR ASSOCIATION	\$219.00
70630	10/16/2015	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,284.40
70631	10/16/2015	NHACC	\$220.00
70632	10/16/2015	NHMA	\$315.00
70633	10/16/2015	O'REILLY AUTO ENTERPRISES, LLC	\$44.58
70634	10/16/2015	JAROTH INC.	\$55.00
70635	10/16/2015	PIKE INDUSTRIES INC.	\$167.50
70636	10/16/2015	POSTAL CENTER USA	\$12.72
70637	10/16/2015	SAM'S CLUB DIRECT	\$45.00
70638	10/16/2015	SANEL AUTO PARTS CO	\$141.00
70639	10/16/2015	SANEL AUTO PARTS CO	\$146.26
70640	10/16/2015	RICK SAWYER	\$327.06
70641	10/16/2015	SEACOAST CHIEF FIRE OFFICERS ASSOC	\$140.00
70642	10/16/2015	SEVERINO TRUCKING CO, INC	\$291,819.00
70643	10/16/2015	TOWN OF BEDFORD	\$681,608.00
70644	10/16/2015	TREASURER, STATE OF NEW HAMPSHIRE	\$315.00
70645	10/16/2015	CAROL ROLLO	\$8,682.34
70646	10/16/2015	UNIFIRST CORPORATION	\$219.87
70647	10/16/2015	VANASSE HANGEN BRUSTLIN, INC.	\$7,536.13
70648	10/16/2015	W.B.MASON CO INC.	\$59.95

Grand Total:

\$1,456,418.45