



Accounts Payable Check Warrant

Warrant: 102215

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70649	10/25/2015	AIRGAS USA, LLC	\$27.65
70650	10/25/2015	RELIANCE TESTING INC.	\$75.00
70651	10/25/2015	AUBIN HARDWARE INC.	\$41.70
70652	10/25/2015	AUTOFAIR FORD INC.	\$62.40
70653	10/25/2015	BAKER & TAYLOR ENTERTAINMENT	\$1,018.15
70654	10/25/2015	BATTERIES PLUS #401	\$31.98
70655	10/25/2015	ROLAND BLAIS	\$125.00
70656	10/25/2015	BROKEN WRENCH REPAIR LLC	\$70.00
70657	10/25/2015	BROX INDUSTRIES INC	\$157.30
70658	10/25/2015	CENTER POINT LARGE PRINT	\$214.53
70659	10/25/2015	CENTRAL PAPER PRODUCTS COMPANY INC	\$435.73
70660	10/25/2015	COMCAST	\$137.95
70661	10/25/2015	CONTINENTAL PAVING INC.	\$286,467.36
70662	10/25/2015	CONTROL TECHNOLOGIES INC	\$178.60
70663	10/25/2015	THE COPY ROOM LLC	\$26.40
70664	10/25/2015	COVANTA HOLDING CORPORATION	\$26,630.60
70665	10/25/2015	CSI ENGINEERING LLC	\$10,000.00
70666	10/25/2015	EAST COAST EMERGENCY OUTFITTERS	\$51.99
70667	10/25/2015	EINSTEIN'S INC.	\$9,417.04
70668	10/25/2015	ELLIOT HEALTH SYSTEM	\$325.00
70669	10/25/2015	ENERGYNORTH PROPANE INC.	\$32.78
70670	10/25/2015	EVERSOURCE	\$2,669.62
70671	10/25/2015	EVERSOURCE	\$197.75
70672	10/25/2015	FAIRPOINT COMMUNICATIONS	\$38.49
70673	10/25/2015	FAIRPOINT COMMUNICATIONS	\$1,370.82
70674	10/25/2015	FASTENAL COMPANY	\$440.14
70675	10/25/2015	F.W. WEBB COMPANY	\$2.40
70676	10/25/2015	GEMINI ELECTRIC, INC	\$4,457.57
70677	10/25/2015	GRAINGER	\$200.56
70678	10/25/2015	GRAVESTONE SERVICES OF NEW ENGLAND LLC	\$200.00
70679	10/25/2015	GREENWOOD EMERGENCY VEHICLES	\$25.71
70680	10/25/2015	HARRIS TROPHIES INC.	\$18.50
70681	10/25/2015	REBECCA HEBERT	\$390.97
70682	10/25/2015	HYATT REGENCY NEWPORT	\$417.33
70683	10/25/2015	INGRAM LIBRARY SERVICES	\$365.21
70684	10/25/2015	IRVING ENERGY	\$19,177.50
70685	10/25/2015	MARC JOBIN	\$600.00
70686	10/25/2015	JORDAN EQUIPMENT CO.	\$66.82
70687	10/25/2015	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$77.00
70688	10/25/2015	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$64.69
70689	10/25/2015	MAINSTAY TECHNOLOGIES LLC	\$4,400.00
70690	10/25/2015	MCFARLAND-JOHNSON, INC.	\$890.82
70691	10/25/2015	M.E. O'BRIEN & SONS, INC.	\$760.00

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70692	10/25/2015	MERIDIAN CONSTRUCTION CORPORATION	\$39,406.00
70693	10/25/2015	MIDWEST TAPE	\$18.99
70694	10/25/2015	MONADNOCK MT SPRING WATER, INC.	\$48.30
70695	10/25/2015	JUDITH E PANCOAST	\$425.00
70696	10/25/2015	NESPIN	\$600.00
70697	10/25/2015	NH ASSOC OF FIRE CHIEFS	\$50.00
70698	10/25/2015	NORTHPOINT ROOFING, INC.	\$335.00
70699	10/25/2015	NORTRAX EQUIPMENT CO., INC.	\$2,836.04
70700	10/25/2015	O'REILLY AUTO ENTERPRISES, LLC	\$184.62
70701	10/25/2015	OCCUPATIONAL HEALTH SERVICES	\$1,359.00
70702	10/25/2015	PENGUIN RANDOM HOUSE LLC	\$24.00
70703	10/25/2015	PEOPLE GIS	\$2,000.00
70704	10/25/2015	PEST END INC.	\$50.00
70705	10/25/2015	PINARD WASTE SYSTEMS INC.	\$703.96
70706	10/25/2015	POSTAL CENTER USA	\$27.76
70707	10/25/2015	RAPCO INDUSTRIES INC.	\$57.61
70708	10/25/2015	WAYNE A RICHARDSON	\$461.07
70709	10/25/2015	SAFETY -KLEEN SYSTEMS, INC.	\$703.21
70710	10/25/2015	SAM'S CLUB DIRECT	\$125.05
70711	10/25/2015	SANDFORD SURVEYING & ENGINEERING INC.	\$351.25
70712	10/25/2015	SANEL AUTO PARTS CO	\$70.90
70713	10/25/2015	SECOND SOURCE	\$600.00
70714	10/25/2015	SKILLINGS & SONS, INC	\$12,000.00
70715	10/25/2015	STAPLES BUSINESS ADVANTAGE	\$246.27
70716	10/25/2015	STILL'S POWER EQUIPMENT	\$58.54
70717	10/25/2015	SULLIVAN TIRE INC.	\$1,502.28
70718	10/25/2015	TEAMENGINEER, PLLC	\$968.75
70719	10/25/2015	TRUGREEN	\$2,470.30
70720	10/25/2015	UNIFIRST CORPORATION	\$214.66
70721	10/25/2015	UNION LEADER CORPORATION	\$77.18
70722	10/25/2015	UPTON & HATFIELD, LLP	\$4,483.66
70723	10/25/2015	VERIZON WIRELESS	\$50.04
70724	10/25/2015	W.B.MASON CO INC.	\$188.29
70725	10/25/2015	W.B.MASON CO INC.	\$441.99
<i>Grand Total:</i>			<u><u>\$445,498.78</u></u>