



## Accounts Payable Check Warrant

Warrant: 091015

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70248	9/10/2015	1 LUCI A ALBERTSON	\$328.43
70249	9/10/2015	1 B-B CHAIN COMPANY INC.	\$29.00
70250	9/10/2015	1 BELLEMORE PROPERTY SERVICES, LLC	\$4,440.00
70251	9/10/2015	1 CITIZENS BANK	\$3,482.07
70252	9/10/2015	1 CITY OF MANCHESTER	\$30,612.34
70253	9/10/2015	1 THE COPY ROOM LLC	\$3.50
70254	9/10/2015	1 EASTERN ANALYTICAL INC	\$382.95
70255	9/10/2015	1 EVERSOURCE	\$17.77
70256	9/10/2015	1 EVERSOURCE	\$6,991.91
70257	9/10/2015	1 FAIRPOINT COMMUNICATIONS	\$195.50
70258	9/10/2015	1 HEALTHTRUST	\$166,404.39
70259	9/10/2015	1 MCFARLAND-JOHNSON, INC.	\$4,957.58
70260	9/10/2015	1 PETER JAMES MILLER	\$1,500.06
70261	9/10/2015	1 JAROTH INC.	\$55.00
70262	9/10/2015	1 RICOH USA, INC	\$680.96
70263	9/10/2015	1 RJ MOREAU COMMUNITIES, LLC	\$2,000.83
70264	9/10/2015	1 RICK SAWYER	\$135.87
70265	9/10/2015	1 SEVERINO TRUCKING CO, INC	\$329,762.26
70266	9/10/2015	1 VERIZON WIRELESS	\$160.04
70267	9/10/2015	1 VERIZON WIRELESS	\$1,698.09
70268	9/10/2015	1 EMILY WEISS	\$10.00

Grand Total:

\$553,848.55