



Accounts Payable Check Warrant

Warrant: 092415

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70366	9/24/2015	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$14,049.91
70367	9/24/2015	1 4NH HOMES	\$18.00
70368	9/24/2015	1 AAA PUMP SERVICE INC	\$4,148.50
70369	9/24/2015	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
70370	9/24/2015	1 AIRGAS USA, LLC	\$82.50
70371	9/24/2015	1 AMAZON CREDIT PLAN	\$45.82
70372	9/24/2015	1 ANCO SIGNS & STAMPS, INC.	\$19.15
70373	9/24/2015	1 ANHPERA	\$15.00
70374	9/24/2015	1 RELIANCE TESTING INC.	\$210.00
70375	9/24/2015	1 AUTOFAIR FORD INC.	\$291.02
70376	9/24/2015	1 BAKER & TAYLOR ENTERTAINMENT	\$1,170.69
70377	9/24/2015	1 BELLEMORE PROPERTY SERVICES, LLC	\$840.00
70378	9/24/2015	1 BLAKES CREAMERY INC	\$231.05
70379	9/24/2015	1 BRAND COMPANY INC.	\$46.12
70380	9/24/2015	1 BROKEN WRENCH REPAIR LLC	\$75.00
70381	9/24/2015	1 BROX INDUSTRIES INC	\$65.65
70382	9/24/2015	1 CABINET PRESS INC.	\$180.00
70383	9/24/2015	1 CASELLA WASTE MANAGEMENT INC. 50	\$4,781.54
70384	9/24/2015	1 CENTER POINT LARGE PRINT	\$88.68
70385	9/24/2015	1 COMCAST	\$215.91
70386	9/24/2015	1 JULIA M. ANDREWS	\$195.00
70387	9/24/2015	1 COVANTA HOLDING CORPORATION	\$25,937.20
70388	9/24/2015	1 CRAFTSMEN PRESS	\$707.00
70389	9/24/2015	1 CSI ENGINEERING LLC	\$4,000.00
70390	9/24/2015	1 DEMCO, INC.	\$98.49
70391	9/24/2015	1 DOUGLAS MFG CORP	\$4,516.49
70392	9/24/2015	1 EINSTEIN'S INC.	\$9,417.04
70393	9/24/2015	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$875.58
70394	9/24/2015	1 ENERGYNORTH PROPANE INC.	\$32.78
70395	9/24/2015	1 EVERSOURCE	\$6,850.34
70396	9/24/2015	1 FAIRPOINT COMMUNICATIONS	\$203.94
70397	9/24/2015	1 FAIRPOINT COMMUNICATIONS	\$713.00
70398	9/24/2015	1 FASTENAL COMPANY	\$313.16
70399	9/24/2015	1 FIRSTLIGHT FIBER	\$360.00
70400	9/24/2015	1 GALE/CENGAGE LEARNING	\$512.62
70401	9/24/2015	1 GREAT AMERICAN OFFICE SUPPLIES	\$81.71
70402	9/24/2015	1 GREENWOOD RECOVERY SYSTEMS	\$370.50
70403	9/24/2015	1 HILLSBOROUGH COUNTY TREASURER	\$10.98
70404	9/24/2015	1 HOYLE, TANNER & ASSOCIATES INC.	\$16,638.38
70405	9/24/2015	1 INGRAM LIBRARY SERVICES	\$1,546.95
70406	9/24/2015	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$600.00
70407	9/24/2015	1 JOHN DEERE LANDSCAPES INC	\$33.77
70408	9/24/2015	1 LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00

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70409	9/24/2015	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$89.95
70410	9/24/2015	1 LOUIS KARNO & COMPANY LLC	\$675.00
70411	9/24/2015	1 M.B. TRACTOR & EQUIPMENT	\$236.10
70412	9/24/2015	1 MANCHESTER WATER WORKS	\$427.37
70413	9/24/2015	1 MCFARLAND-JOHNSON, INC.	\$224.98
70414	9/24/2015	1 MERIDIAN CONSTRUCTION CORPORATION	\$181,729.30
70415	9/24/2015	1 MIDWEST TAPE	\$44.97
70416	9/24/2015	1 MILLYARD COMMUNICATIONS INC.	\$28.00
70417	9/24/2015	1 MONADNOCK MT SPRING WATER, INC.	\$118.50
70418	9/24/2015	1 MOW TOWN POWER EQUIPMENT, LLC	\$46.95
70419	9/24/2015	1 MT. WILLIAM INC.	\$246.60
70420	9/24/2015	1 NAPA AUTO PARTS	\$10.92
70421	9/24/2015	1 NEPTUNE UNIFORMS & EQUIP INC	\$32.25
70422	9/24/2015	1 NEW ENGLAND DUPLICATOR	\$328.08
70423	9/24/2015	1 NH LOCAL WELFARE ADMIN. ASSOC	\$50.00
70424	9/24/2015	1 NHTCA	\$70.00
70425	9/24/2015	1 NORTH CONWAY GRAND HOTEL	\$386.00
70426	9/24/2015	1 O'REILLY AUTO ENTERPRISES, LLC	\$159.00
70427	9/24/2015	1 PIKE INDUSTRIES INC.	\$172.50
70428	9/24/2015	1 PINARD WASTE SYSTEMS INC.	\$194.02
70429	9/24/2015	1 POSTAL CENTER USA	\$30.62
70430	9/24/2015	1 PRIMEX	\$17,758.00
70431	9/24/2015	1 PSYCHOTHERAPY ASSOCIATES, INC	\$500.00
70432	9/24/2015	1 RAMADA CONFERENCE CENTER	\$257.16
70433	9/24/2015	1 RECORDED BOOKS INC	\$169.87
70434	9/24/2015	1 ROBBINS AUTO PARTS INC.	\$77.32
70435	9/24/2015	1 SAM'S CLUB DIRECT	\$110.66
70436	9/24/2015	1 SANEL AUTO PARTS CO	\$8.35
70437	9/24/2015	1 SANEL AUTO PARTS CO	\$32.38
70438	9/24/2015	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
70439	9/24/2015	1 SOUTHWORTH-MILTON INC.	\$4,950.00
70440	9/24/2015	1 STANLEY ELEVATOR COMPANY INC	\$218.31
70441	9/24/2015	1 STAPLES BUSINESS ADVANTAGE	\$501.76
70442	9/24/2015	1 TIGHTROPE MEDIA SYSTEMS	\$3,237.50
70443	9/24/2015	1 TOTALFUNDS BY HASLER	\$1,000.00
70444	9/24/2015	1 TOWN OF MERRIMACK	\$6,434.31
70445	9/24/2015	1 TREASURER STATE OF NH	\$8.90
70446	9/24/2015	1 TREASURER, STATE OF NEW HAMPSHIRE	\$886.00
70447	9/24/2015	1 TYLER TECHNOLOGIES, INC.	\$24,135.00
70448	9/24/2015	1 UNIVERSITY OF NEW HAMPSHIRE	\$420.00
70449	9/24/2015	1 UNIFIRST CORPORATION	\$225.73
70450	9/24/2015	1 UNION LEADER CORPORATION	\$84.78
70451	9/24/2015	1 UPTON & HATFIELD, LLP	\$5,885.68
70452	9/24/2015	1 VANGUARD CLEANING SYSTEMS OF BOSTON	\$375.00

Grand Total:

\$353,424.39