



Accounts Payable Check Warrant

Warrant: 121715

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71224	12/18/2015	2-WAY COMMUNICATIONS SERVICE, INC.	\$7,973.30
71225	12/18/2015	AIRGAS USA, LLC	\$130.65
71226	12/18/2015	BAKER & TAYLOR ENTERTAINMENT	\$2,330.28
71227	12/18/2015	BATTERIES PLUS #401	\$183.90
71228	12/18/2015	B-B CHAIN COMPANY INC.	\$359.98
71229	12/18/2015	BROKEN WRENCH REPAIR LLC	\$160.00
71230	12/18/2015	CDW GOVERNMENT, INC	\$1,774.20
71231	12/18/2015	CENTER POINT LARGE PRINT	\$88.68
71232	12/18/2015	CITY OF MANCHESTER	\$27,414.96
71233	12/18/2015	CONTINENTAL PAVING INC.	\$582,837.18
71234	12/18/2015	CONTROL TECHNOLOGIES INC	\$4,083.00
71235	12/18/2015	CROWN TROPHY	\$11.00
71236	12/18/2015	DEMCO, INC.	\$58.71
71237	12/18/2015	ROBERT DEGROOT	\$414.00
71238	12/18/2015	EASTERN FIRE EQUIPMENT SERVICES	\$96.49
71239	12/18/2015	ENERGYNORTH PROPANE INC.	\$2,896.79
71240	12/18/2015	EVERSOURCE	\$578.87
71241	12/18/2015	FAIRPOINT COMMUNICATIONS	\$635.58
71242	12/18/2015	FAIRPOINT COMMUNICATIONS	\$613.65
71243	12/18/2015	FAIRPOINT COMMUNICATIONS	\$164.72
71244	12/18/2015	GALE/CENGAGE LEARNING	\$30.39
71245	12/18/2015	GEMINI ELECTRIC, INC	\$3,450.00
71246	12/18/2015	GMILCS, INC	\$4,000.00
71247	12/18/2015	GRAINGER	\$7.96
71248	12/18/2015	DANIEL R. GREENE	\$6,900.00
71249	12/18/2015	WAYNE HARRESSEY	\$88.79
71250	12/18/2015	HILLSBOROUGH CTY REGISTRY OF DEEDS	\$16.49
71251	12/18/2015	HUBERT'S DEPT STORE, INC.	\$488.48
71252	12/18/2015	INGRAM LIBRARY SERVICES	\$399.80
71253	12/18/2015	INTERNET & TELEPHONE	\$2,250.65
71254	12/18/2015	WILLIAM D. IRVINE	\$50.46
71255	12/18/2015	IRVING ENERGY	\$14,281.64
71256	12/18/2015	NOUVEAU INTERIORS LLC	\$1,230.00
71257	12/18/2015	DEREK KNAPP	\$999.00
71258	12/18/2015	LAKES REGION FIRE APPARATUS INC.	\$47.52
71259	12/18/2015	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
71260	12/18/2015	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$57.60
71261	12/18/2015	MANCHESTER WATER WORKS	\$434.58
71262	12/18/2015	JOHN MATHIEU	\$250.00
71263	12/18/2015	MIDWEST TAPE	\$231.89
71264	12/18/2015	MONADNOCK MT SPRING WATER, INC.	\$5.70
71265	12/18/2015	NEW ENGLAND KENWORTH	\$54.19
71266	12/18/2015	NORTHPOINT ROOFING, INC.	\$1,150.00

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71267	12/18/2015	O'REILLY AUTO ENTERPRISES, LLC	\$127.11
71268	12/18/2015	JAROTH INC.	\$55.00
71269	12/18/2015	PENGUIN RANDOM HOUSE LLC	\$57.75
71270	12/18/2015	PEST END INC.	\$50.00
71271	12/18/2015	PINARD WASTE SYSTEMS INC.	\$448.99
71272	12/18/2015	PINE STATE ELEVATOR COMPANY	\$300.28
71273	12/18/2015	POSTAL CENTER USA	\$9.40
71274	12/18/2015	RAPCO INDUSTRIES INC.	\$152.56
71275	12/18/2015	RAPCO INDUSTRIES INC.	\$208.26
71276	12/18/2015	RECONYX, INC	\$709.17
71277	12/18/2015	RECORDED BOOKS INC	\$3,177.78
71278	12/18/2015	RELIANCE LABEL SOLUTIONS	\$209.18
71279	12/18/2015	JG MACLELLAN OIL COMPANY INC	\$127.74
71280	12/18/2015	UNIFIRST CORPORATION	\$239.77
71281	12/18/2015	VERNON LIBRARY SUPPLIES INC.	\$584.46
71282	12/18/2015	WB HUNT CO. INC.	\$326.91
71283	12/18/2015	W.B.MASON CO INC.	\$139.95

Grand Total:

\$676,230.39