



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74043	8/12/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$62.80
74044	8/12/2016	1 AAA PUMP SERVICE INC	\$310.00
74045	8/12/2016	1 AIRGAS USA, LLC	\$30.50
74046	8/12/2016	1 ALLSAFE & LOCK INC.	\$38.55
74047	8/12/2016	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$171.00
74048	8/12/2016	1 ATLANTIC BROOM SERVICE INC.	\$260.00
74049	8/12/2016	1 AUTOFAIR FORD INC.	\$199.28
74050	8/12/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$684.04
74051	8/12/2016	1 EVAN BARTA	\$360.00
74052	8/12/2016	1 BATTERIES PLUS #401	\$177.92
74053	8/12/2016	1 BAYRING COMMUNICATIONS, INC	\$2,088.73
74054	8/12/2016	1 B-B CHAIN COMPANY INC.	\$0.50
74055	8/12/2016	1 BOUND TREE MEDICAL, LLC	\$217.58
74056	8/12/2016	1 BROX INDUSTRIES INC	\$858.62
74057	8/12/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$5,490.09
74058	8/12/2016	1 CDW GOVERNMENT, INC	\$2,953.36
74059	8/12/2016	1 CED INC.	\$343.72
74060	8/12/2016	1 CHADWICK BAROSS INC.	\$1,222.86
74061	8/12/2016	1 CHAPPELL TRACTOR INC.	\$244.80
74062	8/12/2016	1 CINTAS CORPORATION	\$331.32
74063	8/12/2016	1 CITIZENS BANK	\$3,853.73
74064	8/12/2016	1 CITY OF MANCHESTER	\$32,390.27
74065	8/12/2016	1 COMCAST	\$109.95
74066	8/12/2016	1 THE COPY ROOM LLC	\$555.48
74067	8/12/2016	1 CRAFTSMEN PRESS	\$45.00
74068	8/12/2016	1 CROWN TROPHY	\$32.00
74069	8/12/2016	1 E&S BRYAN INC	\$1,500.00
74070	8/12/2016	1 EINSTEIN'S INC.	\$15,044.97
74071	8/12/2016	1 NDB PROMOTIONS, LLC	\$54.86
74072	8/12/2016	1 EVERSOURCE	\$168.88
74073	8/12/2016	1 EVERSOURCE	\$2,758.75
74074	8/12/2016	1 FAIRPOINT COMMUNICATIONS	\$161.99
74075	8/12/2016	1 FASTENAL COMPANY	\$231.57
74076	8/12/2016	1 FIRST STUDENT INC.	\$1,121.28
74077	8/12/2016	1 F.W. WEBB COMPANY	\$18.60
74078	8/12/2016	1 GALE/CENGAGE LEARNING	\$89.57
74079	8/12/2016	1 CARA GALLI	\$180.00
74080	8/12/2016	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$560.00
74081	8/12/2016	1 GEMINI ELECTRIC, INC	\$2,933.70
74082	8/12/2016	1 GRAINGER	\$1,036.90
74083	8/12/2016	1 GRANITE STATE STAMPS INC.	\$14.82
74084	8/12/2016	1 INGRAM LIBRARY SERVICES	\$431.99
74085	8/12/2016	1 JOHN BROWN AND SONS, INC.	\$500.00

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74086	8/12/2016	1 MARK E KLOSE	\$69.95
74087	8/12/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$243.66
74088	8/12/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$80,000.00
74089	8/12/2016	1 LOUIS KARNO & COMPANY LLC	\$4,225.34
74090	8/12/2016	1 M.B. TRACTOR & EQUIPMENT	\$222.45
74091	8/12/2016	1 MARKLYNN POOLS INC	\$170.95
74092	8/12/2016	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$85.91
74093	8/12/2016	1 MIDCITY BODY AND FRAME, INC.	\$1,020.48
74094	8/12/2016	1 MIDWEST TAPE	\$244.93
74095	8/12/2016	1 MONADNOCK MT SPRING WATER, INC.	\$55.80
74096	8/12/2016	1 MOTOROLA SOLUTIONS INC.	\$4,688.38
74097	8/12/2016	1 NEW ENGLAND KENWORTH	\$64.35
74098	8/12/2016	1 NH OIL UNDERCOATING INC.	\$189.00
74099	8/12/2016	1 NHMA	\$48.00
74100	8/12/2016	1 NHMA	\$80.00
74101	8/12/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$165.03
74102	8/12/2016	1 OMNI SERVICES INC	\$92.99
74103	8/12/2016	1 PENGUIN RANDOM HOUSE LLC	\$129.00
74104	8/12/2016	1 PIKE INDUSTRIES INC.	\$251.25
74105	8/12/2016	1 PRECISION WEATHER FORECASTING, INC.	\$1,495.00
74106	8/12/2016	1 PRICE DIGESTS	\$119.90
74107	8/12/2016	1 QUEEN CITY GLASS & MIRROR	\$78.00
74108	8/12/2016	1 RECORDED BOOKS INC	\$329.12
74109	8/12/2016	1 RICOH USA, INC	\$516.56
74110	8/12/2016	1 RM SMITH ASSOCIATES	\$500.00
74111	8/12/2016	1 SAM'S CLUB DIRECT	\$235.81
74112	8/12/2016	1 SANEL AUTO PARTS CO	\$22.82
74113	8/12/2016	1 EARL J SANDFORD LLS,PE	\$0.00
74114	8/12/2016	1 SILVER GRAPHICS LLC	\$74.00
74115	8/12/2016	1 SITEONE LANDSCAPE SUPPLY, LLC	\$614.01
74116	8/12/2016	1 STAPLES CREDIT PLAN	\$122.99
74117	8/12/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$723.00
74118	8/12/2016	1 UNIFIRST CORPORATION	\$482.21
74119	8/12/2016	1 VERIZON WIRELESS	\$60.86
74120	8/12/2016	1 VERIZON WIRELESS	\$146.40
74121	8/12/2016	1 VERIZON WIRELESS	\$50.04
74122	8/12/2016	1 W.B.MASON CO INC.	\$167.46

Grand Total:

\$177,625.63