



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 092216

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74500	9/23/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$546.00
74501	9/23/2016	1 AIRGAS USA, LLC	\$73.10
74502	9/23/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$910.86
74503	9/23/2016	1 BASCH SUBSCRIPTIONS INC	\$1,073.38
74504	9/23/2016	1 BAYRING COMMUNICATIONS, INC	\$2,113.12
74505	9/23/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$13,944.27
74506	9/23/2016	1 B J T TRUCK REPAIR INC	\$331.84
74507	9/23/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$36.00
74508	9/23/2016	1 BROKEN WRENCH REPAIR LLC	\$489.75
74509	9/23/2016	1 BROX INDUSTRIES INC	\$277.76
74510	9/23/2016	1 CENTER POINT LARGE PRINT	\$91.08
74511	9/23/2016	1 CHA CONSULTING, INC	\$3,220.70
74512	9/23/2016	1 COUSINEAU, INC.	\$4,150.00
74513	9/23/2016	1 CRAFTSMEN PRESS	\$195.00
74514	9/23/2016	1 DAVE'S AUTO CENTER	\$344.57
74515	9/23/2016	1 DAVE'S SEPTIC SERVICE INC.	\$785.00
74516	9/23/2016	1 EASTERN ANALYTICAL INC	\$233.12
74517	9/23/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
74518	9/23/2016	1 FAIRPOINT COMMUNICATIONS	\$670.03
74519	9/23/2016	1 FASTENAL COMPANY	\$27.70
74520	9/23/2016	1 KAVITA MUDANA FINN	\$150.00
74521	9/23/2016	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$850.00
74522	9/23/2016	1 GMILCS, INC	\$4,000.00
74523	9/23/2016	1 GRAPPONE FORD	\$373.22
74524	9/23/2016	1 GRAYBAR ELECTRIC COMPANY INC	\$2,035.26
74525	9/23/2016	1 GREATER MANCHESTER CHAMBER OF COMMERCE	\$50.00
74526	9/23/2016	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$10.47
74527	9/23/2016	1 HOMETOWN FORECAST SERVICES, INC.	\$700.00
74528	9/23/2016	1 HOWARD P. FAIRFIELD, LLC	\$42.80
74529	9/23/2016	1 INGRAM LIBRARY SERVICES	\$777.58
74530	9/23/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$89.95
74531	9/23/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$20.01
74532	9/23/2016	1 MANCHESTER WATER WORKS	\$139.65
74533	9/23/2016	1 MONADNOCK MT SPRING WATER, INC.	\$40.75
74534	9/23/2016	1 NORTH COAST SVCS LLC	\$2,405.45
74535	9/23/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$125.08
74536	9/23/2016	1 PENGUIN RANDOM HOUSE LLC	\$75.00
74537	9/23/2016	1 PETE'S TIRE BARNS, INC.	\$159.06
74538	9/23/2016	1 LORI RADKE	\$466.58
74539	9/23/2016	1 RICK SAWYER	\$43.00
74540	9/23/2016	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
74541	9/23/2016	1 SHI INTERNATIONAL CORP	\$233.07
74542	9/23/2016	1 KOZLOWSKI, HAROLD	\$2,506.00

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74543	9/23/2016	1 STAPLES BUSINESS ADVANTAGE	\$248.91
74544	9/23/2016	1 STAPLES CREDIT PLAN	\$103.93
74545	9/23/2016	1 THE CAMERA COMPANY	\$16,814.80
74546	9/23/2016	1 UNIVERSITY PRODUCTS, INC	\$101.96
74547	9/23/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$15,353.30

Grand Total: \$78,404.12