



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 080917

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76600	3/9/2017	12 AIRGAS USA, LLC	\$48.48
76601	3/9/2017	12 LUCI A ALBERTSON	\$146.57
76602	3/9/2017	12 AUTOFAIR FORD INC.	\$16.40
76603	3/9/2017	12 BAKER & TAYLOR ENTERTAINMENT	\$1,235.88
76604	3/9/2017	12 BAKER COLLISION & SALES LLC	\$2,230.85
76605	3/9/2017	12 BERGERON PROTECTIVE CLOTHING LLC	\$2,321.09
76606	3/9/2017	12 BOUND TREE MEDICAL, LLC	\$61.23
76607	3/9/2017	12 FRANK CARTER	\$35.00
76608	3/9/2017	12 CITY OF MANCHESTER	\$20,806.32
76609	3/9/2017	12 COMSTAR, INC.	\$9,350.67
76610	3/9/2017	12 CONTINENTAL PAVING INC.	\$1,515.36
76611	3/9/2017	12 CRAFTSMEN PRESS	\$310.00
76612	3/9/2017	12 JOSHUA CRESSWELL	\$15.00
76613	3/9/2017	12 DONOVAN SPRING COMPANY INC.	\$1,818.34
76614	3/9/2017	12 EASTERN MINERALS INC.	\$6,766.53
76615	3/9/2017	12 EVERSOURCE	\$13,532.80
76616	3/9/2017	12 FAIRPOINT COMMUNICATIONS	\$456.88
76617	3/9/2017	12 FASTENAL COMPANY	\$887.45
76618	3/9/2017	12 CARLA FERREIRA	\$100.47
76619	3/9/2017	12 FISCHER, KAREN	\$28.22
76620	3/9/2017	12 FREIGHTLINER OF NH, INC.	\$98.86
76621	3/9/2017	12 HOWARD P. FAIRFIELD, LLC	\$2,374.98
76622	3/9/2017	12 IAAO	\$190.00
76623	3/9/2017	12 INTERNATIONAL CODE COUNCIL INC.	\$135.00
76624	3/9/2017	12 INGRAM LIBRARY SERVICES	\$323.73
76625	3/9/2017	12 INNOVATE GRAPHICS	\$576.34
76626	3/9/2017	12 WILLIAM D. IRVINE	\$44.80
76627	3/9/2017	12 IRVING ENERGY	\$14,320.73
76628	3/9/2017	12 MIDWEST MOTOR SUPPLY CO, INC	\$315.37
76629	3/9/2017	12 LAKES REGION FIRE APPARATUS INC.	\$156.02
76630	3/9/2017	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$4,351.47
76631	3/9/2017	12 MARSHALL & SWIFT	\$634.20
76632	3/9/2017	12 MAST ROAD GRAIN & BUILDING MATERIALS	\$82.94
76633	3/9/2017	12 MERRILLS RADIATOR & AUTOMOTIVE INC.	\$2,794.80
76634	3/9/2017	12 MIDWEST TAPE	\$12.99
76635	3/9/2017	12 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$26.44
76636	3/9/2017	12 NEW ENGLAND KENWORTH	\$408.38
76637	3/9/2017	12 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
76638	3/9/2017	12 O'REILLY AUTO ENTERPRISES, LLC	\$155.88
76639	3/9/2017	12 ELLIOT HEALTH SYSTEM	\$874.00
76640	3/9/2017	12 PHYSIO-CONTROL CORP	\$74.63
76641	3/9/2017	12 PRICE DIGESTS	\$59.95
76642	3/9/2017	12 RB PRODUCTIONS	\$1,395.00

Warrant: 030917

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76643	3/9/2017	12 WAYNE A RICHARDSON	\$35.00
76644	3/9/2017	12 RICOH USA, INC	\$511.42
76645	3/9/2017	12 ROBBINS AUTO PARTS INC.	\$100.59
76646	3/9/2017	12 SANEL AUTO PARTS CO	\$137.19
76647	3/9/2017	12 STAPLES BUSINESS ADVANTAGE	\$36.45
76648	3/9/2017	12 STILL'S POWER EQUIPMENT	\$49.18
76649	3/9/2017	12 THE TELEGRAPH	\$228.00
76650	3/9/2017	12 TREASURER, STATE OF NEW HAMPSHIRE	\$572.00
76651	3/9/2017	12 TREASURER STATE OF NH	\$50.00
76652	3/9/2017	12 UNIFIRST CORPORATION	\$145.90
76653	3/9/2017	12 W.B.MASON CO INC.	\$274.71

Grand Total: \$93,280.49