



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 082417

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78666	8/25/2017	1 AFTC, INC	\$354.00
78667	8/25/2017	1 AIRGAS USA, LLC	\$121.60
78668	8/25/2017	1 AMERICAN LIBRARY ASSOCIATION	\$260.00
78669	8/25/2017	1 LUCI A ALBERTSON	\$329.95
78670	8/25/2017	1 AMAZON CREDIT PLAN	\$32.16
78671	8/25/2017	1 AMAZON CREDIT PLAN	\$135.00
78672	8/25/2017	1 ARROW INTERNATIONAL INC	\$968.60
78673	8/25/2017	1 AUBIN HARDWARE INC.	\$7.09
78674	8/25/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$348.64
78675	8/25/2017	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$145.00
78676	8/25/2017	1 MARK BISBEE	\$1,885.00
78677	8/25/2017	1 BLACKSTONE AUDIO, INC	\$614.24
78678	8/25/2017	1 BLAKES CREAMERY INC	\$362.30
78679	8/25/2017	1 BLUE DOLPHIN POOLS & SPAS INC.	\$14.98
78680	8/25/2017	1 BODY ARMOR OUTLET, LLC	\$5,941.54
78681	8/25/2017	1 BOUND TREE MEDICAL, LLC	\$681.62
78682	8/25/2017	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$24.00
78683	8/25/2017	1 FRANK CARTER	\$35.00
78684	8/25/2017	1 CHELMSFORD AUTO ELECTRIC	\$56.00
78685	8/25/2017	1 CINTAS CORPORATION	\$165.95
78686	8/25/2017	1 CLEAN HARBORS ENV. SERVICES INC.	\$165.00
78687	8/25/2017	1 CONTINENTAL PAVING INC.	\$634,732.18
78688	8/25/2017	1 CRAFTSMEN PRESS	\$165.00
78689	8/25/2017	1 DEMOULAS SUPERMARKETS INC	\$72.65
78690	8/25/2017	1 EAST COAST EMERGENCY OUTFITTERS	\$183.50
78691	8/25/2017	1 KARIN ELMER	\$53.50
78692	8/25/2017	1 FAIRPOINT COMMUNICATIONS	\$370.48
78693	8/25/2017	1 FIRST STUDENT INC.	\$1,097.38
78694	8/25/2017	1 FIRSTLIGHT FIBER	\$2,506.12
78695	8/25/2017	1 KEITH C FOLSOM	\$657.45
78696	8/25/2017	1 GALE/CENGAGE LEARNING	\$139.95
78697	8/25/2017	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$826.72
78698	8/25/2017	1 GRANITE STATE ANALYTICAL INC	\$270.00
78699	8/25/2017	1 GRAPPONE AUTOMOTIVE GROUP	\$44,531.00
78700	8/25/2017	1 HARVEST ACE	\$25.15
78701	8/25/2017	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$68.46
78702	8/25/2017	1 HILLYARD/MANCHESTER	\$721.92
78703	8/25/2017	1 HOYLE, TANNER & ASSOCIATES INC.	\$992.16
78704	8/25/2017	1 HUNTRESS UNIFORMS	\$623.70
78705	8/25/2017	1 INGRAM LIBRARY SERVICES	\$140.59
78706	8/25/2017	1 WILLIAM V JENNINGS, JR.	\$7,495.00
78707	8/25/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$59.58
78708	8/25/2017	1 MAILHOT INDUSTRIES USA INC	\$2,200.08

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78709	8/25/2017	1 MANCHESTER WATER WORKS	\$125.19
78710	8/25/2017	1 MCFARLAND-JOHNSON, INC.	\$22,276.55
78711	8/25/2017	1 GODBOUT ENTERPRISES LLC	\$1,603.01
78712	8/25/2017	1 NATIONAL BAND & TAG CO., INC.	\$58.10
78713	8/25/2017	1 NEPTUNE UNIFORMS & EQUIP INC	\$399.98
78714	8/25/2017	1 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$420.00
78715	8/25/2017	1 NEWS BANK, INC	\$1,030.00
78716	8/25/2017	1 NH BAR ASSOCIATION	\$368.00
78717	8/25/2017	1 NEW HAMPSHIRE DEPARTMENT OF	\$75.00
78718	8/25/2017	1 NH OIL UNDERCOATING INC.	\$378.00
78719	8/25/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$5.99
78720	8/25/2017	1 ELLIOT HEALTH SYSTEM	\$2,679.00
78721	8/25/2017	1 PEST END INC.	\$52.00
78722	8/25/2017	1 PHYSIO-CONTROL CORP	\$340.20
78723	8/25/2017	1 RECORDED BOOKS INC	\$39.99
78724	8/25/2017	1 SANEL AUTO PARTS CO	\$91.52
78725	8/25/2017	1 SEBCO BOOKS	\$567.13
78726	8/25/2017	1 SONNY D CONSTRUCTION, INC.	\$300.00
78727	8/25/2017	1 STAPLES BUSINESS ADVANTAGE	\$83.12
78728	8/25/2017	1 STRYKER MEDICAL SALES CORPORATION	\$363.57
78729	8/25/2017	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
78730	8/25/2017	1 UNIVERSITY OF NEW HAMPSHIRE	\$360.00
78731	8/25/2017	1 UNIFIRST CORPORATION	\$147.75
78732	8/25/2017	1 UPTON & HATFIELD, LLP	\$2,201.51
78733	8/25/2017	1 VT TENNIS COURT SURFACING	\$600.00
78734	8/25/2017	1 W.B.MASON CO INC.	\$11.21
78735	8/25/2017	1 EMILY WEISS	\$112.64

Grand Total:

\$745,319.70