



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72507	3/17/2016	1 AIRGAS USA, LLC	\$130.65
72508	3/17/2016	1 ALL TITAN LLC	\$453.75
72509	3/17/2016	1 BATTERIES PLUS #401	\$79.98
72510	3/17/2016	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$145.00
72511	3/17/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$830.13
72512	3/17/2016	1 BOUND TREE MEDICAL, LLC	\$7.77
72513	3/17/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$7,365.18
72514	3/17/2016	1 SCOTT KOELLMER	\$2,510.65
72515	3/17/2016	1 CINTAS CORPORATION	\$164.49
72516	3/17/2016	1 CITIZENS BANK	\$4,406.98
72517	3/17/2016	1 COMCAST	\$109.95
72518	3/17/2016	1 THE COPY ROOM LLC	\$483.00
72519	3/17/2016	1 THE COPY ROOM LLC	\$8.80
72520	3/17/2016	1 COVANTA HOLDING CORPORATION	\$17,743.89
72521	3/17/2016	1 DONOVAN EQUIPMENT CO., INC.	\$661.43
72522	3/17/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
72523	3/17/2016	1 EASTERN STATES BLDG OFFICIALS FEDERATION	\$145.00
72524	3/17/2016	1 EVERSOURCE	\$2,925.06
72525	3/17/2016	1 FASTENAL COMPANY	\$165.29
72526	3/17/2016	1 GH BERLIN WINDWARD	\$198.15
72527	3/17/2016	1 GRAND GATHERINGS	\$0.00
72528	3/17/2016	1 GREENWOOD EMERGENCY VEHICLES	\$77.75
72529	3/17/2016	1 HILLYARD/MANCHESTER	\$1,572.12
72530	3/17/2016	1 HOWARD P. FAIRFIELD, LLC	\$895.00
72531	3/17/2016	1 HUBERT'S DEPT STORE, INC.	\$1,393.95
72532	3/17/2016	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$1,711.00
72533	3/17/2016	1 IRVING ENERGY	\$14,729.39
72534	3/17/2016	1 KNOX ASSOCIATES	\$1,258.00
72535	3/17/2016	1 LAKES REGION FIRE APPARATUS INC.	\$600.36
72536	3/17/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$119.63
72537	3/17/2016	1 MAINSTAY TECHNOLOGIES LLC	\$6,645.48
72538	3/17/2016	1 MANCHESTER WATER WORKS	\$137.55
72539	3/17/2016	1 MANCHESTER WATER WORKS	\$82.68
72540	3/17/2016	1 MOTION PICTURE LICENSING CORP.	\$184.60
72541	3/17/2016	1 NEW ENGLAND KENWORTH	\$3.21
72542	3/17/2016	1 NH PUBLIC WORKS ASSOCIATION	\$45.00
72543	3/17/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$29.96
72544	3/17/2016	1 JAROTH INC.	\$55.00
72545	3/17/2016	1 PETE'S TIRE BARN, INC.	\$561.28
72546	3/17/2016	1 PHYSIO-CONTROL CORP	\$2,589.62
72547	3/17/2016	1 PIKE INDUSTRIES INC.	\$193.00
72548	3/17/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
72549	3/17/2016	1 RB PRODUCTIONS	\$1,395.00

Warrant: 081716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72550	3/17/2016	1 S & L CLEANING SERVICES, LLC	\$2,375.00
72551	3/17/2016	1 S & L CLEANING SERVICES, LLC	\$790.00
72552	3/17/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$2,441.40
72553	3/17/2016	1 SANEL AUTO PARTS CO	\$257.83
72554	3/17/2016	1 JG MACLELLAN OIL COMPANY INC	\$770.30
72555	3/17/2016	1 STAPLES BUSINESS ADVANTAGE	\$799.85
72556	3/17/2016	1 JON STRONG	\$150.00
72557	3/17/2016	1 THE TELEGRAPH	\$234.00
72558	3/17/2016	1 THE CAMERA COMPANY	\$14,295.00
72559	3/17/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
72560	3/17/2016	1 UNIFIRST CORPORATION	\$235.75
72561	3/17/2016	1 W.B.MASON CO INC.	\$34.78
72562	3/17/2016	1 GRAND GATHERINGS	\$125.00

Grand Total:

\$96,645.54