



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 082416

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72563	3/24/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$100.00
72564	3/24/2016	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
72565	3/24/2016	1 AIRGAS USA, LLC	\$151.41
72566	3/24/2016	1 ALLSAFE & LOCK INC.	\$12.00
72567	3/24/2016	1 ELIZABETH ASHOOH	\$400.00
72568	3/24/2016	1 AUTOFAIR FORD INC.	\$391.86
72569	3/24/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$2,114.67
72570	3/24/2016	1 BATTERIES PLUS #401	\$73.98
72571	3/24/2016	1 BAYRING COMMUNICATIONS, INC	\$83.30
72572	3/24/2016	1 JOSEPH BUTERA	\$400.00
72573	3/24/2016	1 FRANK CARTER	\$75.00
72574	3/24/2016	1 CENTER POINT LARGE PRINT	\$88.68
72575	3/24/2016	1 SCOTT KOELLMER	\$357.51
72576	3/24/2016	1 CHELMSFORD AUTO ELECTRIC	\$46.95
72577	3/24/2016	1 CMA ENGINEERS INC	\$1,138.38
72578	3/24/2016	1 COMCAST	\$205.64
72579	3/24/2016	1 CONTINENTAL PAVING INC.	\$374,047.81
72580	3/24/2016	1 CONTROL TECHNOLOGIES INC	\$94.60
72581	3/24/2016	1 THE COPY ROOM LLC	\$274.20
72582	3/24/2016	1 CRAFTSMEN PRESS	\$160.00
72583	3/24/2016	1 CROWN TROPHY	\$62.50
72584	3/24/2016	1 DONOVAN SPRING COMPANY INC.	\$2,989.89
72585	3/24/2016	1 EASTERN ANALYTICAL INC	\$380.85
72586	3/24/2016	1 EINSTEIN'S INC.	\$3,100.00
72587	3/24/2016	1 ELECTRIC LIGHT COMPANY INC.	\$375.00
72588	3/24/2016	1 ENERGYNORTH PROPANE INC.	\$1,853.81
72589	3/24/2016	1 EVERBRIDGE INC.	\$6,742.29
72590	3/24/2016	1 EVERSOURCE	\$440.04
72591	3/24/2016	1 FAIRPOINT COMMUNICATIONS	\$908.45
72592	3/24/2016	1 FASTENAL COMPANY	\$28.39
72593	3/24/2016	1 FIRSTLIGHT FIBER	\$360.00
72594	3/24/2016	1 GALE/CENGAGE LEARNING	\$30.39
72595	3/24/2016	1 GRAPPONE FORD	\$788.58
72596	3/24/2016	1 HEALTHTRUST	\$165,769.52
72597	3/24/2016	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$18.98
72598	3/24/2016	1 HILLYARD/MANCHESTER	\$258.49
72599	3/24/2016	1 MANCHESTER PARKER STORE	\$144.12
72600	3/24/2016	1 HUBERT'S DEPT STORE, INC.	\$233.98
72601	3/24/2016	1 INGRAM LIBRARY SERVICES	\$887.23
72602	3/24/2016	1 WILLIAM V JENNINGS, JR.	\$7,416.16
72603	3/24/2016	1 JOHN GUILFOIL PUBLIC RELATIONS LLC	\$500.00
72604	3/24/2016	1 MIDWEST MOTOR SUPPLY CO, INC	\$45.98
72605	3/24/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$78.50

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72606	3/24/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
72607	3/24/2016	1 MIDCITY BODY AND FRAME, INC.	\$3,140.29
72608	3/24/2016	1 MIDWEST TAPE	\$11.19
72609	3/24/2016	1 MIDWEST TAPE	\$232.86
72610	3/24/2016	1 MONADNOCK MT SPRING WATER, INC.	\$57.75
72611	3/24/2016	1 GODBOUT ENTERPRISES LLC	\$4,150.00
72612	3/24/2016	1 NEW ENGLAND LIBRARY ASSOCIATION	\$55.00
72613	3/24/2016	1 NEW ENGLAND KENWORTH	\$19.38
72614	3/24/2016	1 NEW MORNING SCHOOL LLC	\$34,156.00
72615	3/24/2016	1 NH STATE FIREMEN'S ASSOCIATION	\$40.00
72616	3/24/2016	1 NHLA	\$20.00
72617	3/24/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$482.78
72618	3/24/2016	1 OCCUPATIONAL HEALTH SERVICES	\$2,612.00
72619	3/24/2016	1 OHD INC	\$860.00
72620	3/24/2016	1 PENGUIN RANDOM HOUSE LLC	\$52.50
72621	3/24/2016	1 PENNICHUCK WATER WORKS INC	\$14,366.75
72622	3/24/2016	1 PHOTOGRAPHY BY MADONNA, LLC	\$36.00
72623	3/24/2016	1 PINE STATE ELEVATOR COMPANY	\$154.29
72624	3/24/2016	1 KATHERINE PRATT	\$300.00
72625	3/24/2016	1 RANDALL PROTHERO	\$1,105.00
72626	3/24/2016	1 LORI RADKE	\$494.56
72627	3/24/2016	1 R B LEWIS FIRE CONTROL	\$977.00
72628	3/24/2016	1 RECORDED BOOKS INC	\$62.80
72629	3/24/2016	1 RED JACKET MOUNTAIN VIEW MOTOR INN	\$122.72
72630	3/24/2016	1 WAYNE A RICHARDSON	\$75.00
72631	3/24/2016	1 ROBBINS AUTO PARTS INC.	\$83.62
72632	3/24/2016	1 S & L CLEANING SERVICES, LLC	\$2,950.00
72633	3/24/2016	1 SANEL AUTO PARTS CO	\$27.79
72634	3/24/2016	1 SANEL AUTO PARTS CO	\$13.08
72635	3/24/2016	1 MARK SHATNEY	\$135.00
72636	3/24/2016	1 JG MACLELLAN OIL COMPANY INC	\$192.57
72637	3/24/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
72638	3/24/2016	1 STAPLES BUSINESS ADVANTAGE	\$23.16
72639	3/24/2016	1 STAPLES BUSINESS ADVANTAGE	\$94.06
72640	3/24/2016	1 STILL'S POWER EQUIPMENT	\$13.22
72641	3/24/2016	1 SULLIVAN TIRE INC.	\$446.24
72642	3/24/2016	1 UNIFIRST CORPORATION	\$237.65
72643	3/24/2016	1 UNION LEADER CORPORATION	\$190.76
72644	3/24/2016	1 STEVEN C. VARNELL	\$135.00
72645	3/24/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$430.00
72646	3/24/2016	1 W.B.MASON CO INC.	\$143.39

Grand Total:

\$649,438.55