



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 040716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72686	4/11/2016	1 A&M SIGNS W/STYLE INC.	\$525.00
72687	4/11/2016	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$344.08
72688	4/11/2016	1 AMERICAN GROUND WATER TRUST	\$55.00
72689	4/11/2016	1 ATLANTIC BROOM SERVICE INC.	\$260.00
72690	4/11/2016	1 AUBIN HARDWARE INC.	\$21.77
72691	4/11/2016	1 AUTOFAIR FORD INC.	\$195.86
72692	4/11/2016	1 BATTERIES PLUS #401	\$274.85
72693	4/11/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$1,496.00
72694	4/11/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$300.00
72695	4/11/2016	1 ROLAND BLAIS	\$100.00
72696	4/11/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$86.60
72697	4/11/2016	1 CHADWICK BAROSS INC.	\$1,236.37
72698	4/11/2016	1 CITY OF MANCHESTER	\$22,073.64
72699	4/11/2016	1 COMCAST	\$364.80
72700	4/11/2016	1 COMSTAR, INC.	\$3,162.55
72701	4/11/2016	1 THE COPY ROOM LLC	\$117.60
72702	4/11/2016	1 COVANTA HOLDING CORPORATION	\$15,792.94
72703	4/11/2016	1 CRAFTSMEN PRESS	\$75.00
72704	4/11/2016	1 D&S EXCAVATING INC.	\$1,532.50
72705	4/11/2016	1 EVERSOURCE	\$33.79
72706	4/11/2016	1 EVERSOURCE	\$13,289.41
72707	4/11/2016	1 EXTRA TOUCH GOURMET	\$155.80
72708	4/11/2016	1 FAIRPOINT COMMUNICATIONS	\$38.57
72709	4/11/2016	1 FAIRPOINT COMMUNICATIONS	\$357.49
72710	4/11/2016	1 FASTENAL COMPANY	\$19.05
72711	4/11/2016	1 GDS ASSOCIATES, INC	\$153.00
72712	4/11/2016	1 GRAINGER	\$39.60
72713	4/11/2016	1 GREATER MANCHESTER CHAMBER OF COMMERCE	\$550.00
72714	4/11/2016	1 HANNAFORD #8181	\$25.00
72715	4/11/2016	1 HILLYARD/MANCHESTER	\$238.06
72716	4/11/2016	1 INFOGROUP	\$1,548.00
72717	4/11/2016	1 JOHN BROWN AND SONS, INC.	\$1,200.00
72718	4/11/2016	1 JP PEST SERVICES INC.	\$226.00
72719	4/11/2016	1 MIDWEST MOTOR SUPPLY CO, INC	\$93.55
72720	4/11/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$110.50
72721	4/11/2016	1 MAAO/NRAAO 2016	\$290.00
72722	4/11/2016	1 MAYO ROOFING, INC	\$30,564.00
72723	4/11/2016	1 GODBOUT ENTERPRISES LLC	\$3,161.63
72724	4/11/2016	1 NEW ENGLAND KENWORTH	\$38.16
72725	4/11/2016	1 NEW YORK TIMES	\$967.00
72726	4/11/2016	1 PIKE INDUSTRIES INC.	\$179.00
72727	4/11/2016	1 PINE STATE ELEVATOR COMPANY	\$300.28
72728	4/11/2016	1 PJ CURRIER LUMBER COMPANY INC	\$1,899.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72729	4/11/2016	1 RELIABLE EQUIPMENT, LLC	\$113.21
72730	4/11/2016	1 RICOH USA, INC	\$680.96
72731	4/11/2016	1 RICOH USA, INC	\$445.52
72732	4/11/2016	1 RICOH USA, INC	\$524.38
72733	4/11/2016	1 SAM'S CLUB DIRECT	\$149.47
72734	4/11/2016	1 SERESC CONFERENCE CENTER	\$381.15
72735	4/11/2016	1 SETERUS	\$70.45
72736	4/11/2016	1 JG MACLELLAN OIL COMPANY INC	\$946.69
72737	4/11/2016	1 SHEEHAN, PHINNEY BASS & GREEN	\$280.00
72738	4/11/2016	1 SIMMONS RUSSELL TRUSTEE &	\$15.86
72739	4/11/2016	1 SITEONE LANDSCAPE SUPPLY, LLC	\$8.00
72740	4/11/2016	1 SUMMIT TITLE SERVICES	\$500.00
72741	4/11/2016	1 TOTALFUNDS BY HASLER	\$3,000.00
72742	4/11/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
72743	4/11/2016	1 UNH	\$120.00
72744	4/11/2016	1 UNIFIRST CORPORATION	\$685.34
72745	4/11/2016	1 VERIZON WIRELESS	\$50.04
72746	4/11/2016	1 VERIZON WIRELESS	\$60.86
72747	4/11/2016	1 VERIZON WIRELESS	\$146.40
72748	4/11/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,597.50
72749	4/11/2016	1 W.B.MASON CO INC.	\$222.25

*Grand Total:*\$113,539.53