



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 050516

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72967	5/9/2016	12 ABSOLUTE DATA DESTRUCTION	\$22.00
72968	5/9/2016	12 AIRGAS USA, LLC	\$110.72
72969	5/9/2016	12 ALLSAFE & LOCK INC.	\$43.00
72970	5/9/2016	12 ELIZABETH ASHOOH	\$400.00
72971	5/9/2016	12 ATLANTIC TACTICAL INC.	\$775.00
72972	5/9/2016	12 BAKER & TAYLOR ENTERTAINMENT	\$765.97
72973	5/9/2016	12 BAYRING COMMUNICATIONS, INC	\$2,011.20
72974	5/9/2016	12 BERGERON PROTECTIVE CLOTHING LLC	\$501.48
72975	5/9/2016	12 BERGERON PROTECTIVE CLOTHING LLC	\$352.00
72976	5/9/2016	12 BISCORNET, KERRY	\$50.00
72977	5/9/2016	12 BOUND TREE MEDICAL, LLC	\$51.45
72978	5/9/2016	12 CITY OF MANCHESTER	\$26,618.65
72979	5/9/2016	12 COMCAST	\$149.00
72980	5/9/2016	12 COVANTA HOLDING CORPORATION	\$22,346.08
72981	5/9/2016	12 CRAFTSMEN PRESS	\$230.00
72982	5/9/2016	12 CROWN TROPHY	\$31.50
72983	5/9/2016	12 DAVE'S SEPTIC SERVICE INC.	\$745.00
72984	5/9/2016	12 DAVE'S SEPTIC SERVICE INC.	\$80.00
72985	5/9/2016	12 ELECTRIC LIGHT COMPANY INC.	\$460.00
72986	5/9/2016	12 ELLIOT HOSPITAL LABORATORY	\$300.00
72987	5/9/2016	12 ENERGYNORTH PROPANE INC.	\$448.29
72988	5/9/2016	12 FAIRPOINT COMMUNICATIONS	\$38.56
72989	5/9/2016	12 FAIRPOINT COMMUNICATIONS	\$447.97
72990	5/9/2016	12 FAIRPOINT COMMUNICATIONS	\$166.41
72991	5/9/2016	12 FASTENAL COMPANY	\$33.01
72992	5/9/2016	12 FOREMOST PROMOTIONS	\$114.06
72993	5/9/2016	12 GARRETT BOOK COMPANY LLC	\$1,075.28
72994	5/9/2016	12 GEMINI ELECTRIC, INC	\$662.35
72995	5/9/2016	12 GEMINI ELECTRIC, INC	\$4,297.55
72996	5/9/2016	12 GUMDROP BOOKS	\$518.62
72997	5/9/2016	12 JEFFREY HUMPHREY	\$0.00
72998	5/9/2016	12 HUNTRESS UNIFORMS	\$464.86
72999	5/9/2016	12 INGRAM LIBRARY SERVICES	\$15.06
73000	5/9/2016	12 JOHN GUILFOIL PUBLIC RELATIONS LLC	\$300.00
73001	5/9/2016	12 EDWARD J. KISSELL, JR	\$184.00
73002	5/9/2016	12 MELANSON HEATH & COMPANY, PC	\$10,000.00
73003	5/9/2016	12 MIDWEST TAPE	\$88.14
73004	5/9/2016	12 ML FENCE CO, LLC	\$4,020.00
73005	5/9/2016	12 ANNE MURPHY	\$77.60
73006	5/9/2016	12 NEW ENGLAND REAL ESTATE JOURNAL	\$79.00
73007	5/9/2016	12 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$720.00
73008	5/9/2016	12 NHA AO	\$125.00
73009	5/9/2016	12 NH PLANNERS ASSOCIATION	\$150.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73010	5/9/2016	12 NH SCHOOL LIBRARY MEDIA ASSOCIATION	\$35.00
73011	5/9/2016	12 NORTHEAST SCALE COMPANY, INC.	\$825.00
73012	5/9/2016	12 PIKE INDUSTRIES INC.	\$202.00
73013	5/9/2016	12 RENE PINCINCE	\$55.00
73014	5/9/2016	12 R GUIMOND CONSTRUCTION CORP	\$19,300.34
73015	5/9/2016	12 RICOH USA, INC	\$680.96
73016	5/9/2016	12 RICOH USA, INC	\$371.74
73017	5/9/2016	12 SITEONE LANDSCAPE SUPPLY, LLC	\$8,740.00
73018	5/9/2016	12 SOUTHWORTH-MILTON INC.	\$5,000.00
73019	5/9/2016	12 SPECTRUM FLOORS INC.	\$2,314.00
73020	5/9/2016	12 KOZLOWSKI, HAROLD	\$2,500.00
73021	5/9/2016	12 STAPLES BUSINESS ADVANTAGE	\$65.67
73022	5/9/2016	12 STAPLES CREDIT PLAN	\$591.75
73023	5/9/2016	12 SULLIVAN TIRE INC.	\$1,518.00
73024	5/9/2016	12 TOTALFUNDS BY HASLER	\$2,595.49
73025	5/9/2016	12 TUCKER LIBRARY INTERIORS, LLC	\$108.00
73026	5/9/2016	12 UNIFIRST CORPORATION	\$262.17
73027	5/9/2016	12 UNITED COMPRESSOR & PUMP TECHNOLOGY INC.	\$200.00
73028	5/9/2016	12 VERIZON WIRELESS	\$1,708.09
73029	5/9/2016	12 VANASSE HANGEN BRUSTLIN, INC.	\$12,384.79
73030	5/9/2016	12 W.B.MASON CO INC.	\$11.99
73031	5/9/2016	12 W.B.MASON CO INC.	\$339.90

*Grand Total:* \$139,878.70