



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 082516

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74195	8/25/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$3,922.00
74196	8/25/2016	1 ABSOLUTE DATA DESTRUCTION	\$19.08
74197	8/25/2016	1 AIRGAS USA, LLC	\$94.23
74198	8/25/2016	1 DAVID BAILEY	\$95.98
74199	8/25/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$970.71
74200	8/25/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$276.00
74201	8/25/2016	1 BLAKES CREAMERY INC	\$255.60
74202	8/25/2016	1 LEE BOISSONNEAULT	\$22.14
74203	8/25/2016	1 FRANK CARTER	\$35.00
74204	8/25/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$202.59
74205	8/25/2016	1 COMCAST	\$203.56
74206	8/25/2016	1 DAVE'S SEPTIC SERVICE INC.	\$1,377.60
74207	8/25/2016	1 DAVE'S SEPTIC SERVICE INC.	\$828.90
74208	8/25/2016	1 DEMCO, INC.	\$239.42
74209	8/25/2016	1 ROBERT DEGROOT	\$553.90
74210	8/25/2016	1 EBSCO SUBSCRIPTION SERVICES	\$3,661.85
74211	8/25/2016	1 EINSTEIN'S INC.	\$4,900.00
74212	8/25/2016	1 FAIRPOINT COMMUNICATIONS	\$52.47
74213	8/25/2016	1 FAIRPOINT COMMUNICATIONS	\$607.08
74214	8/25/2016	1 FINDAWAY WORLD, LLC	\$2.99
74215	8/25/2016	1 FIRST STUDENT INC.	\$810.48
74216	8/25/2016	1 GALE/CENGAGE LEARNING	\$91.97
74217	8/25/2016	1 GRAINGER	\$142.65
74218	8/25/2016	1 GRANITE STATE STAMPS INC.	\$4.95
74219	8/25/2016	1 GRAPPONE FORD	\$337.91
74220	8/25/2016	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$30.47
74221	8/25/2016	1 HOWARD P. FAIRFIELD, LLC	\$163.20
74222	8/25/2016	1 INGRAM LIBRARY SERVICES	\$51.52
74223	8/25/2016	1 INNOVATE GRAPHICS	\$276.02
74224	8/25/2016	1 WILLIAM V JENNINGS, JR.	\$7,416.16
74225	8/25/2016	1 MIRIAM JOHNSON	\$576.39
74226	8/25/2016	1 HEATHER LYNN KALLELIS	\$214.00
74227	8/25/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$955.66
74228	8/25/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$57.84
74229	8/25/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
74230	8/25/2016	1 MELANSON HEATH & COMPANY, PC	\$10,000.00
74231	8/25/2016	1 MERIDIAN CONSTRUCTION CORPORATION	\$74,192.45
74232	8/25/2016	1 MIDWEST TAPE	\$229.29
74233	8/25/2016	1 MONADNOCK MT SPRING WATER, INC.	\$179.00
74234	8/25/2016	1 NEXTGEN TELECOM SERVICES GROUP, INC.	\$673.00
74235	8/25/2016	1 OCCUPATIONAL HEALTH SERVICES	\$1,774.00
74236	8/25/2016	1 PEST END INC.	\$50.00
74237	8/25/2016	1 PETE'S TIRE BARNS, INC.	\$861.36

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74238	8/25/2016	1 RECORDED BOOKS INC	\$66.99
74239	8/25/2016	1 WAYNE A RICHARDSON	\$70.00
74240	8/25/2016	1 S & L CLEANING SERVICES, LLC	\$7,105.00
74241	8/25/2016	1 SAM'S CLUB DIRECT	\$115.06
74242	8/25/2016	1 SEVERINO TRUCKING CO, INC	\$470,167.43
74243	8/25/2016	1 SKILLINGS & SONS, INC	\$1,228.50
74244	8/25/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
74245	8/25/2016	1 STANLEY ELEVATOR COMPANY INC	\$218.31
74246	8/25/2016	1 THE TELEGRAPH	\$338.00
74247	8/25/2016	1 TRUGREEN	\$2,810.30
74248	8/25/2016	1 UNIVERSITY OF NEW HAMPSHIRE	\$260.00
74249	8/25/2016	1 UNH COOPERATIVE EXTENSION	\$450.00
74250	8/25/2016	1 UNION LEADER CORPORATION	\$84.78
74251	8/25/2016	1 UPTON & HATFIELD, LLP	\$5,195.57
74252	8/25/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$330.00
74253	8/25/2016	1 W.B.MASON CO INC.	\$455.88
74254	8/25/2016	1 W.B.MASON CO INC.	\$182.01
74255	8/25/2016	1 YES COMPUTERS, INC	\$389.85

Grand Total: \$613,927.10