



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 122216

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75779	12/22/2016	2-WAY COMMUNICATIONS SERVICE, INC.	\$735.00
75780	12/22/2016	AIRGAS USA, LLC	\$206.78
75781	12/22/2016	ALL WAYS ACCESSIBLE INC	\$198.00
75782	12/22/2016	ALLSAFE & LOCK INC.	\$167.40
75783	12/22/2016	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$216.00
75784	12/22/2016	AMERICAN PLANNING ASSOCIATION	\$464.00
75785	12/22/2016	BAKER & TAYLOR ENTERTAINMENT	\$793.07
75786	12/22/2016	BATTERIES PLUS #401	\$86.40
75787	12/22/2016	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$55.00
75788	12/22/2016	BELLEMORE PROPERTY SERVICES, LLC	\$240.00
75789	12/22/2016	TARA BENSON	\$40.00
75790	12/22/2016	BERGERON PROTECTIVE CLOTHING LLC	\$379.00
75791	12/22/2016	BROKEN WRENCH REPAIR LLC	\$170.00
75792	12/22/2016	CENTER POINT LARGE PRINT	\$91.08
75793	12/22/2016	CHADWICK BAROSS INC.	\$17,097.00
75794	12/22/2016	CHADWICK BAROSS INC.	\$1,407.49
75795	12/22/2016	CHAPPELL TRACTOR INC.	\$311.99
75796	12/22/2016	CINTAS CORPORATION	\$179.40
75797	12/22/2016	CINTAS CORPORATION	\$1,105.88
75798	12/22/2016	CINTAS CORPORATION	\$65.96
75799	12/22/2016	CITY OF MANCHESTER	\$80,170.27
75800	12/22/2016	ICON ENTERPRISES, INC	\$3,575.00
75801	12/22/2016	CLEAN HARBORS ENV. SERVICES INC.	\$330.00
75802	12/22/2016	CRAFTSMEN PRESS	\$58.00
75803	12/22/2016	DASILVA MOTORSPORTS LLC	\$80.60
75804	12/22/2016	DONOVAN EQUIPMENT CO., INC.	\$320.60
75805	12/22/2016	ROBERT DEGROOT	\$935.00
75806	12/22/2016	EAST COAST EMERGENCY OUTFITTERS	\$281.59
75807	12/22/2016	EBSCO SUBSCRIPTION SERVICES	\$4.22
75808	12/22/2016	ELLIOT HOSPITAL LABORATORY	\$150.00
75809	12/22/2016	ENERGYNORTH PROPANE INC.	\$779.99
75810	12/22/2016	EVERSOURCE	\$310.64
75811	12/22/2016	FAIRPOINT COMMUNICATIONS	\$374.85
75812	12/22/2016	FASTENAL COMPANY	\$1,908.85
75813	12/22/2016	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$59.00
75814	12/22/2016	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$1,468.54
75815	12/22/2016	FIRSTLIGHT FIBER	\$360.00
75816	12/22/2016	GALLAGHER BENEFIT SERVICES INC	\$3,000.00
75817	12/22/2016	GARETH STEVENS INC	\$1,276.75
75818	12/22/2016	GEMINI ELECTRIC, INC	\$1,231.21
75819	12/22/2016	GEMINI ELECTRIC, INC	\$8,008.40
75820	12/22/2016	GEMINI ELECTRIC, INC	\$3,462.06
75821	12/22/2016	GH BERLIN WINDWARD	\$417.65

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75822	12/22/2016	GRANITE STATE STAMPS INC.	\$722.83
75823	12/22/2016	GREEN ACRES IRRIGATION LLC	\$110.00
75824	12/22/2016	HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$6.47
75825	12/22/2016	HILLYARD/MANCHESTER	\$1,564.74
75826	12/22/2016	HOYLE, TANNER & ASSOCIATES INC.	\$23,930.04
75827	12/22/2016	SCOTT HUNTER	\$15.00
75828	12/22/2016	HUNTRESS UNIFORMS	\$1,464.80
75829	12/22/2016	BEDFORD PANCAKES INC.	\$179.70
75830	12/22/2016	INGRAM LIBRARY SERVICES	\$222.43
75831	12/22/2016	JEFFREY W. JENKINS	\$3,835.60
75832	12/22/2016	WILLIAM V JENNINGS, JR.	\$7,440.04
75833	12/22/2016	MIRIAM JOHNSON	\$78.79
75834	12/22/2016	JORDAN EQUIPMENT CO.	\$6,822.26
75835	12/22/2016	JP PEST SERVICES INC.	\$670.00
75836	12/22/2016	K.L. JACK & CO., INC	\$31.95
75837	12/22/2016	K.L. JACK & CO., INC	\$545.57
75838	12/22/2016	DEREK KNAPP	\$143.00
75839	12/22/2016	AARON LAMBERT	\$15.00
75840	12/22/2016	LEADSONLINE, LLC	\$1,758.00
75841	12/22/2016	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$227.64
75842	12/22/2016	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$79.00
75843	12/22/2016	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$5.42
75844	12/22/2016	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$34.80
75845	12/22/2016	LOWES HOME CENTERS INC.	\$853.52
75846	12/22/2016	MAURICE MAILHOT	\$20.00
75847	12/22/2016	MAINSTAY TECHNOLOGIES LLC	\$76.50
75848	12/22/2016	MANCHESTER WATER WORKS	\$140.70
75849	12/22/2016	MATNEY ENTERPRISES INC.	\$615.00
75850	12/22/2016	MCFARLAND-JOHNSON, INC.	\$25,940.90
75851	12/22/2016	MIDWEST TAPE	\$25.18
75852	12/22/2016	MIDWEST TAPE	\$123.12
75853	12/22/2016	MONADNOCK MT SPRING WATER, INC.	\$77.90
75854	12/22/2016	NEW ENGLAND ANTENNA SERVICE	\$1,380.00
75855	12/22/2016	NEW ENGLAND KENWORTH	\$240.74
75856	12/22/2016	NHCUC	\$25.00
75857	12/22/2016	O'REILLY AUTO ENTERPRISES, LLC	\$165.70
75858	12/22/2016	OCCUPATIONAL HEALTH SERVICES	\$448.00
75859	12/22/2016	P & S JANITORIAL	\$81.00
75860	12/22/2016	PEST END INC.	\$52.00
75861	12/22/2016	PINARD WASTE SYSTEMS INC.	\$448.99
75862	12/22/2016	POSTAL CENTER USA	\$53.43
75863	12/22/2016	R B LEWIS FIRE CONTROL	\$1,795.00
75864	12/22/2016	RECORDED BOOKS INC	\$471.98
75865	12/22/2016	RELIABLE EQUIPMENT, LLC	\$5,395.00
75866	12/22/2016	COLEEN M RICHARDSON	\$61.71
75867	12/22/2016	JP ROUTHIER & SONS INC	\$1,325.00
75868	12/22/2016	SAFETY -KLEEN SYSTEMS, INC.	\$808.04
75869	12/22/2016	JG MACLELLAN OIL COMPANY INC	\$779.27
75870	12/22/2016	DAVE SHERWOOD	\$139.99
75871	12/22/2016	KOZLOWSKI, HAROLD	\$2,500.00
75872	12/22/2016	STEVEN TANNER	\$207.50
75873	12/22/2016	STEVEN TANNER	\$572.50
75874	12/22/2016	STANDARD COFFEE SERVICE CO.	\$104.75
75875	12/22/2016	STANLEY ELEVATOR COMPANY INC	\$218.31

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75876	12/22/2016	STAPLES CREDIT PLAN	\$234.93
75877	12/22/2016	STILL'S POWER EQUIPMENT	\$179.98
75878	12/22/2016	STRYKER MEDICAL SALES CORPORATION	\$550.00
75879	12/22/2016	SULLIVAN TIRE INC.	\$1,012.00
75880	12/22/2016	THE TELEGRAPH	\$168.00
75881	12/22/2016	THE CAMERA COMPANY	\$500.00
75882	12/22/2016	THOMSON REUTERS - WEST	\$333.20
75883	12/22/2016	UNH	\$110.00
75884	12/22/2016	UNIFIRST CORPORATION	\$248.49
75885	12/22/2016	VANASSE HANGEN BRUSTLIN, INC.	\$2,362.50
75886	12/22/2016	W.B.MASON CO INC.	\$32.99
75887	12/22/2016	WORK N GEAR	\$131.98

Grand Total:

\$233,486.55