



Accounts Payable Check Warrant

Warrant: 111915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70923	11/19/2015	A&M SIGNS W/STYLE INC.	\$215.00
70924	11/19/2015	AAA PUMP SERVICE INC	\$759.09
70925	11/19/2015	ACCESS A/V, LLC	\$488.00
70926	11/19/2015	ACCURINT	\$75.00
70927	11/19/2015	AIR CLEANING SPECIALIST OF NE LLC	\$1,115.40
70928	11/19/2015	AIRGAS USA, LLC	\$22.04
70929	11/19/2015	ALLSAFE & LOCK INC.	\$37.00
70930	11/19/2015	ATLANTIC BROOM SERVICE INC.	\$470.00
70931	11/19/2015	AUBIN HARDWARE INC.	\$48.92
70932	11/19/2015	BAKER & TAYLOR ENTERTAINMENT	\$907.85
70933	11/19/2015	PETER BARBUTO	\$85.00
70934	11/19/2015	BATTERIES PLUS #401	\$44.97
70935	11/19/2015	B-B CHAIN COMPANY INC.	\$90.00
70936	11/19/2015	BROX INDUSTRIES INC	\$97.50
70937	11/19/2015	CARD-TECH ID	\$6.00
70938	11/19/2015	CENTER POINT LARGE PRINT	\$88.68
70939	11/19/2015	CENTURION TECHNOLOGIES, INC.	\$175.00
70940	11/19/2015	COMSTAR, INC.	\$3,494.85
70941	11/19/2015	CRAFTSMEN PRESS	\$45.00
70942	11/19/2015	CRAFTSMEN PRESS	\$57.00
70943	11/19/2015	CSI ENGINEERING LLC	\$4,000.00
70944	11/19/2015	CSI ENGINEERING LLC	\$5,000.00
70945	11/19/2015	DAVE'S SEPTIC SERVICE INC.	\$322.88
70946	11/19/2015	EBSCO SUBSCRIPTION SERVICES	\$0.00
70947	11/19/2015	ELEVEN 10 LLC	\$716.19
70948	11/19/2015	ELLIOT HOSPITAL LABORATORY	\$150.00
70949	11/19/2015	ENERGYNORTH PROPANE INC.	\$32.78
70950	11/19/2015	EVERSOURCE	\$2,770.16
70951	11/19/2015	EVERSOURCE	\$3,395.54
70952	11/19/2015	CRAIG FAHEY	\$28.00
70953	11/19/2015	FAIRPOINT COMMUNICATIONS	\$109.44
70954	11/19/2015	FIRSTLIGHT FIBER	\$365.40
70955	11/19/2015	FOREMOST PROMOTIONS	\$1,594.00
70956	11/19/2015	BRIDGESTONE FIRESTONE NA TIRES LLC	\$498.64
70957	11/19/2015	GEMINI ELECTRIC, INC	\$1,514.66
70958	11/19/2015	GEMINI ELECTRIC, INC	\$1,650.00
70959	11/19/2015	GMILCS, INC	\$318.00
70960	11/19/2015	GRAINGER	\$229.35
70961	11/19/2015	GREAT AMERICAN OFFICE SUPPLIES	\$181.92
70962	11/19/2015	GREENWOOD EMERGENCY VEHICLES	\$138.24
70963	11/19/2015	HARRIS TROPHIES INC.	\$300.00
70964	11/19/2015	HD SUPPLY WATERWORKS LTD	\$21.00
70965	11/19/2015	HILLYARD/MANCHESTER	\$170.04

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70966	11/19/2015	HOWARD P. FAIRFIELD, LLC	\$210.16
70967	11/19/2015	INDUSTRIAL TRAFFIC LINES, INC.	\$3,665.89
70968	11/19/2015	INGRAM LIBRARY SERVICES	\$218.06
70969	11/19/2015	INTERWARE DEVELOPMENT COMPANY, INC.	\$582.25
70970	11/19/2015	MIRIAM JOHNSON	\$403.27
70971	11/19/2015	LAKES REGION FIRE APPARATUS INC.	\$1,890.45
70972	11/19/2015	LAWYERS DIARY AND MANUAL	\$79.00
70973	11/19/2015	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$110.50
70974	11/19/2015	LOWES HOME CENTERS INC.	\$2,119.66
70975	11/19/2015	MAINSTAY TECHNOLOGIES LLC	\$281.58
70976	11/19/2015	MIDCITY BODY AND FRAME, INC.	\$600.00
70977	11/19/2015	MONADNOCK MT SPRING WATER, INC.	\$102.30
70978	11/19/2015	NAPA AUTO PARTS	\$117.99
70979	11/19/2015	NH ASSOC OF CHIEFS OF POLICE ASSOC	\$1,260.00
70980	11/19/2015	NORTH COAST SVCS LLC	\$2,092.92
70981	11/19/2015	O'REILLY AUTO ENTERPRISES, LLC	\$10.00
70982	11/19/2015	PETE'S TIRE BARNS, INC.	\$649.20
70983	11/19/2015	PINARD WASTE SYSTEMS INC.	\$448.99
70984	11/19/2015	PINE STATE ELEVATOR COMPANY	\$145.99
70985	11/19/2015	RHINO CLEANING LLC	\$8,550.00
70986	11/19/2015	RICOH USA, INC	\$445.34
70987	11/19/2015	ROBBINS AUTO PARTS INC.	\$135.00
70988	11/19/2015	SAM'S CLUB DIRECT	\$76.74
70989	11/19/2015	SANEL AUTO PARTS CO	\$69.10
70990	11/19/2015	JG MACLELLAN OIL COMPANY INC	\$516.51
70991	11/19/2015	KIP SHEEDY	\$140.00
70992	11/19/2015	STAPLES BUSINESS ADVANTAGE	\$98.57
70993	11/19/2015	STEVE VANNI ASSOC, INC.	\$15,147.00
70994	11/19/2015	CAITLIN STEVENS	\$15.00
70995	11/19/2015	TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
70996	11/19/2015	TREASURER, STATE OF NEW HAMPSHIRE	\$706.00
70997	11/19/2015	UNIFIRST CORPORATION	\$221.34
70998	11/19/2015	UNION LEADER CORPORATION	\$481.01
70999	11/19/2015	UPTON & HATFIELD, LLP	\$7,808.22
71000	11/19/2015	WANCO INC.	\$0.00
71001	11/19/2015	W.B.MASON CO INC.	\$89.96
71002	11/19/2015	SARAH B. WIDHU	\$315.00

Grand Total:

\$81,681.54