



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71654	1/7/2016	12 3M TRAFFIC SAFETY SYSTEMS DIVISION	\$1,904.76
71655	1/7/2016	12 AAA PUMP SERVICE INC	\$8,786.00
71656	1/7/2016	12 ADA TRAFFIC CONTROL, LTD	\$59.00
71657	1/7/2016	12 AIRGAS USA, LLC	\$1,130.50
71658	1/7/2016	12 ALLSAFE & LOCK INC.	\$155.40
71659	1/7/2016	12 AMAZON CREDIT PLAN	\$502.02
71660	1/7/2016	12 ANCO SIGNS & STAMPS, INC.	\$89.50
71661	1/7/2016	12 SCOTT R ZENOR	\$2,075.00
71662	1/7/2016	12 AUBIN HARDWARE INC.	\$85.11
71663	1/7/2016	12 AUTOFAIR FORD INC.	\$485.77
71664	1/7/2016	12 BAKER & TAYLOR ENTERTAINMENT	\$2,504.65
71665	1/7/2016	12 DANIELLE BASORA	\$109.58
71666	1/7/2016	12 BATTERIES PLUS #401	\$97.86
71667	1/7/2016	12 BERGERON PROTECTIVE CLOTHING LLC	\$22,063.66
71668	1/7/2016	12 STEPHEN BLAIS	\$1,062.00
71669	1/7/2016	12 CHECK O-MATIC INC.	\$319.83
71670	1/7/2016	12 CED INC.	\$179.40
71671	1/7/2016	12 CENTER POINT LARGE PRINT	\$124.45
71672	1/7/2016	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$306.98
71673	1/7/2016	12 COMCAST	\$17,078.95
71674	1/7/2016	12 COMCAST	\$562.94
71675	1/7/2016	12 CONTROL TECHNOLOGIES INC	\$4,068.10
71676	1/7/2016	12 THE COPY ROOM LLC	\$132.30
71677	1/7/2016	12 CROWN TROPHY	\$68.50
71678	1/7/2016	12 ROBERT DEGROOT	\$722.45
71679	1/7/2016	12 EAST COAST EMERGENCY OUTFITTERS	\$440.98
71680	1/7/2016	12 EINSTEIN'S INC.	\$19,407.54
71681	1/7/2016	12 EMPIRE SHEET METAL, INC.	\$730.00
71682	1/7/2016	12 ENERGYNORTH PROPANE INC.	\$727.21
71683	1/7/2016	12 EVERSOURCE	\$9,747.46
71684	1/7/2016	12 FAIRPOINT COMMUNICATIONS	\$467.95
71685	1/7/2016	12 FASTENAL COMPANY	\$334.49
71686	1/7/2016	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$28.37
71687	1/7/2016	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$145.96
71688	1/7/2016	12 EDOUARD FORCIER	\$950.00
71689	1/7/2016	12 GALE/CENGAGE LEARNING	\$176.74
71690	1/7/2016	12 BRIDGESTONE FIRESTONE NA TIRES LLC	\$1,303.64
71691	1/7/2016	12 GEMINI ELECTRIC, INC	\$3,450.00
71692	1/7/2016	12 GH BERLIN WINDWARD	\$537.55
71693	1/7/2016	12 GRANITE STATE STAMPS INC.	\$769.25
71694	1/7/2016	12 GRAPPONE FORD	\$2,516.97
71695	1/7/2016	12 HD SUPPLY WATERWORKS LTD	\$29.50
71696	1/7/2016	12 HD SUPPLY WATERWORKS LTD	\$30.80

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71697	1/7/2016	12 HD SUPPLY WATERWORKS LTD	\$16.39
71698	1/7/2016	12 HIGH PRESSURE SYSTEMS	\$939.90
71699	1/7/2016	12 HILLYARD/MANCHESTER	\$287.38
71700	1/7/2016	12 HILLYARD/MANCHESTER	\$371.15
71701	1/7/2016	12 MANCHESTER PARKER STORE	\$60.01
71702	1/7/2016	12 HOWARD P. FAIRFIELD, LLC	\$185.30
71703	1/7/2016	12 HOYLE, TANNER & ASSOCIATES INC.	\$50,005.00
71704	1/7/2016	12 INTERNATIONAL CODE COUNCIL INC.	\$723.84
71705	1/7/2016	12 INDEPENDENT ELECTRIC SUPPLY	\$69.12
71706	1/7/2016	12 INGRAM LIBRARY SERVICES	\$382.54
71707	1/7/2016	12 JEFFREY W. JENKINS	\$2,291.65
71708	1/7/2016	12 WILLIAM V JENNINGS, JR.	\$7,416.16
71709	1/7/2016	12 JORDAN EQUIPMENT CO.	\$5,849.60
71710	1/7/2016	12 JR'S SPEED & TIRE SHOP LLC	\$40.00
71711	1/7/2016	12 DEREK KNAPP	\$40.70
71712	1/7/2016	12 LABELCITY.COM	\$117.49
71713	1/7/2016	12 LAKES REGION FIRE APPARATUS INC.	\$83.15
71714	1/7/2016	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$38.60
71715	1/7/2016	12 M.B. MAINTENANCE, INC.	\$700.00
71716	1/7/2016	12 MANCHESTER SAND & GRAVEL	\$5,312.16
71717	1/7/2016	12 SUSAN MARDEN	\$25.00
71718	1/7/2016	12 MCFARLAND-JOHNSON, INC.	\$12,504.81
71719	1/7/2016	12 MCFARLAND-JOHNSON, INC.	\$16,307.41
71720	1/7/2016	12 MIDWEST TAPE	\$34.99
71721	1/7/2016	12 MIDWEST TAPE	\$39.99
71722	1/7/2016	12 MT. WILLIAM INC.	\$2,712.60
71723	1/7/2016	12 NAPA AUTO PARTS	\$6.29
71724	1/7/2016	12 NEENAH FOUNDRY COMPANY	\$623.00
71725	1/7/2016	12 NEPTUNE UNIFORMS & EQUIP INC	\$637.49
71726	1/7/2016	12 NEW ENGLAND KENWORTH	\$366.80
71727	1/7/2016	12 NEW ENGLAND KENWORTH	\$57.80
71728	1/7/2016	12 NORTH COAST SVCS LLC	\$1,966.12
71729	1/7/2016	12 O'REILLY AUTO ENTERPRISES, LLC	\$79.99
71730	1/7/2016	12 PETE'S TIRE BARNS, INC.	\$1,927.00
71731	1/7/2016	12 PIKE INDUSTRIES INC.	\$182.00
71732	1/7/2016	12 PIZZA BELLA INC	\$239.85
71733	1/7/2016	12 TRAUB, STEPHEN	\$840.00
71734	1/7/2016	12 RECORDED BOOKS INC	\$188.76
71735	1/7/2016	12 SALEM PRESS	\$723.50
71736	1/7/2016	12 SAM'S CLUB DIRECT	\$72.63
71737	1/7/2016	12 SANDFORD SURVEYING & ENGINEERING INC.	\$2,594.37
71738	1/7/2016	12 SANEL AUTO PARTS CO	\$7.67
71739	1/7/2016	12 SANEL AUTO PARTS CO	\$29.36
71740	1/7/2016	12 SEBCO BOOKS	\$43.32
71741	1/7/2016	12 SENATRO, MARY ANN	\$186.30
71742	1/7/2016	12 JG MACLELLAN OIL COMPANY INC	\$65.78
71743	1/7/2016	12 KIP SHEEDY	\$301.50
71744	1/7/2016	12 SIRCHIE FINGER PRINT LABORATORIES	\$169.17
71745	1/7/2016	12 MAURA SPRAGUE	\$70.00
71746	1/7/2016	12 STEVEN TANNER	\$3,780.00
71747	1/7/2016	12 STAPLES BUSINESS ADVANTAGE	\$35.45
71748	1/7/2016	12 STAPLES BUSINESS ADVANTAGE	\$174.11
71749	1/7/2016	12 STEVE VANNI ASSOC, INC.	\$12,547.25
71750	1/7/2016	12 STILL'S POWER EQUIPMENT	\$224.76

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71751	1/7/2016	12 SUPERIOR POWER EQUIPMENT CORP.	\$41.75
71752	1/7/2016	12 TOXTRAP, INC	\$203.00
71753	1/7/2016	12 TREASURER, STATE OF NEW HAMPSHIRE	\$175.00
71754	1/7/2016	12 TRITECH SOFTWARE SYSTEMS	\$1,744.20
71755	1/7/2016	12 ELIZABETH KLINGER	\$882.20
71756	1/7/2016	12 UNIFIRST CORPORATION	\$501.13
71757	1/7/2016	12 HANDY HOUSE INC.	\$49.89
71758	1/7/2016	12 VANGUARD ID SYSTEMS	\$1,154.02
71759	1/7/2016	12 VERIZON WIRELESS	\$76.26
71760	1/7/2016	12 VERIZON WIRELESS	\$184.90
71761	1/7/2016	12 VERNON LIBRARY SUPPLIES INC.	\$100.46
71762	1/7/2016	12 VANASSE HANGEN BRUSTLIN, INC.	\$322.50
71763	1/7/2016	12 W.B.MASON CO INC.	\$111.58
71764	1/7/2016	12 W.B.MASON CO INC.	\$705.54
71765	1/7/2016	12 WEAVER BROTHERS CONSTR CO. INC	\$163,232.54
71766	1/7/2016	12 ZEE MEDICAL, INC	\$120.65

Grand Total: \$410,769.95