



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 011416

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71783	1/14/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$707.09
71784	1/14/2016	1 3M TRAFFIC SAFETY SYSTEMS DIVISION	\$690.16
71785	1/14/2016	1 AAA PUMP SERVICE INC	\$400.00
71786	1/14/2016	1 AMAZON CREDIT PLAN	\$99.95
71787	1/14/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$2,211.30
71788	1/14/2016	1 BATTERIES PLUS #401	\$11.98
71789	1/14/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$9,840.00
71790	1/14/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$38.00
71791	1/14/2016	1 BOUND TREE MEDICAL, LLC	\$647.20
71792	1/14/2016	1 BROX INDUSTRIES INC	\$262.60
71793	1/14/2016	1 CDW GOVERNMENT, INC	\$1,519.07
71794	1/14/2016	1 CINTAS CORPORATION	\$0.00
71795	1/14/2016	1 CITIZENS BANK	\$9,714.50
71796	1/14/2016	1 VALERIE JOY COLSTEN	\$59.00
71797	1/14/2016	1 D&S EXCAVATING INC.	\$1,200.00
71798	1/14/2016	1 DEMCO, INC.	\$132.60
71799	1/14/2016	1 DONOVAN EQUIPMENT CO., INC.	\$149.44
71800	1/14/2016	1 EAST COAST EMERGENCY OUTFITTERS	\$179.98
71801	1/14/2016	1 ENERGYNORTH PROPANE INC.	\$1,358.14
71802	1/14/2016	1 EVERSOURCE	\$369.52
71803	1/14/2016	1 EVERSOURCE	\$3,066.67
71804	1/14/2016	1 EVERSOURCE	\$291.63
71805	1/14/2016	1 FASTENAL COMPANY	\$402.19
71806	1/14/2016	1 GMILCS, INC	\$850.00
71807	1/14/2016	1 GRAINGER	\$629.25
71808	1/14/2016	1 GRAPPONE FORD	\$98.00
71809	1/14/2016	1 GREAT AMERICAN OFFICE SUPPLIES	\$10.95
71810	1/14/2016	1 REBECCA HEBERT	\$376.00
71811	1/14/2016	1 HILLYARD/MANCHESTER	\$74.40
71812	1/14/2016	1 HUNTRESS UNIFORMS	\$533.92
71813	1/14/2016	1 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$195.00
71814	1/14/2016	1 JORDAN EQUIPMENT CO.	\$250.00
71815	1/14/2016	1 K.L. JACK & CO., INC	\$1,701.80
71816	1/14/2016	1 CLAIRE LEMIRE	\$0.00
71817	1/14/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$110.50
71818	1/14/2016	1 MIDWEST TAPE	\$44.99
71819	1/14/2016	1 MONADNOCK MT SPRING WATER, INC.	\$11.90
71820	1/14/2016	1 MT. WILLIAM INC.	\$986.40
71821	1/14/2016	1 NAPA AUTO PARTS	\$54.72
71822	1/14/2016	1 NEW ENGLAND KENWORTH	\$16.54
71823	1/14/2016	1 NORTHEAST DOOR CORPORATION	\$3,350.00
71824	1/14/2016	1 JAROTH INC.	\$55.00
71825	1/14/2016	1 PIKE INDUSTRIES INC.	\$200.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71826	1/14/2016	1 PRINTING SUPPLIES USA LLC	\$245.00
71827	1/14/2016	1 S.W. COLE ENGINEERING INC.	\$334.70
71828	1/14/2016	1 SAM'S CLUB DIRECT	\$68.90
71829	1/14/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$375.00
71830	1/14/2016	1 JG MACLELLAN OIL COMPANY INC	\$608.89
71831	1/14/2016	1 KOZLOWSKI, HAROLD	\$614.50
71832	1/14/2016	1 STAPLES BUSINESS ADVANTAGE	\$451.62
71833	1/14/2016	1 STAPLES BUSINESS ADVANTAGE	\$133.43
71834	1/14/2016	1 STAPLES CREDIT PLAN	\$865.72
71835	1/14/2016	1 THE TELEGRAPH	\$252.00
71836	1/14/2016	1 TETON ENVIRONMENTAL PLLC	\$239.56
71837	1/14/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$779.00
71838	1/14/2016	1 UNIFIRST CORPORATION	\$231.04
71839	1/14/2016	1 VERIZON WIRELESS	\$50.04
71840	1/14/2016	1 W.B.MASON CO INC.	\$7.49
71841	1/14/2016	1 W.B.MASON CO INC.	\$428.99
71842	1/14/2016	1 YES COMPUTERS, INC	\$459.94
71843	1/14/2016	1 ROBERT ALAN LEVY	\$0.00
<i>Grand Total:</i>			<u><u>\$49,046.21</u></u>