



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012216

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71909	1/22/2016	1 ALLSAFE & LOCK INC.	\$32.25
71910	1/22/2016	1 ROLAND BLAIS	\$85.00
71911	1/22/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
71912	1/22/2016	1 ENERGYNORTH PROPANE INC.	\$573.45
71913	1/22/2016	1 EVERSOURCE	\$3,445.99
71914	1/22/2016	1 FEDERAL LICENSING INC	\$100.00
71915	1/22/2016	1 EDOUARD FORCIER	\$105.00
71916	1/22/2016	1 FOXIT SOFTWARE INC.	\$5,550.66
71917	1/22/2016	1 GRAINGER	\$11.22
71918	1/22/2016	1 HEALTHTRUST	\$164,671.32
71919	1/22/2016	1 LHS ASSOCIATES INC.	\$1,200.00
71920	1/22/2016	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$60.00
71921	1/22/2016	1 NEW ENGLAND KENWORTH	\$13.60
71922	1/22/2016	1 NH DES WETLANDS BUREAU	\$200.00
71923	1/22/2016	1 NH DES WETLANDS BUREAU	\$532.80
71924	1/22/2016	1 NH WATER POLLUTION CONTROL ASSOC	\$50.00
71925	1/22/2016	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$26,464.38
71926	1/22/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$185.41
71927	1/22/2016	1 POSTAL CENTER USA	\$22.77
71928	1/22/2016	1 RB PRODUCTIONS	\$1,200.00
71929	1/22/2016	1 RTM COMMUNICATIONS, INC.	\$24,240.80
71930	1/22/2016	1 KOZLOWSKI, HAROLD	\$76.00

Grand Total:

\$229,643.56