



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 092916

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74549	9/29/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$862.00
74550	9/29/2016	1 A ONE JANITORIAL	\$343.69
74551	9/29/2016	1 A&M SIGNS W/STYLE INC.	\$190.00
74552	9/29/2016	1 AAA PUMP SERVICE INC	\$2,669.25
74553	9/29/2016	1 ABERDEEN GROWTH, LLC	\$19,001.21
74554	9/29/2016	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$253.53
74555	9/29/2016	1 AIRGAS USA, LLC	\$82.93
74556	9/29/2016	1 ALLSAFE & LOCK INC.	\$89.50
74557	9/29/2016	1 SCOTT R ZENOR	\$1,975.00
74558	9/29/2016	1 AUBIN HARDWARE INC.	\$26.96
74559	9/29/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,164.93
74560	9/29/2016	1 B-B CHAIN COMPANY INC.	\$94.50
74561	9/29/2016	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$203.00
74562	9/29/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$600.00
74563	9/29/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$160.56
74564	9/29/2016	1 STEPHEN BLAIS	\$2,566.50
74565	9/29/2016	1 BROADCAST ELECTRONICS	\$4,831.00
74566	9/29/2016	1 BROADCAST MUSIC, INC	\$310.75
74567	9/29/2016	1 BROKEN WRENCH REPAIR LLC	\$500.00
74568	9/29/2016	1 FRANK CARTER	\$75.00
74569	9/29/2016	1 CHAPPELL TRACTOR INC.	\$83.38
74570	9/29/2016	1 CHILIS	\$155.00
74571	9/29/2016	1 CINTAS CORPORATION	\$106.98
74572	9/29/2016	1 COMCAST	\$188.61
74573	9/29/2016	1 THE COPY ROOM LLC	\$36.10
74574	9/29/2016	1 THE COPY ROOM LLC	\$721.08
74575	9/29/2016	1 COVANTA HOLDING CORPORATION	\$19,703.71
74576	9/29/2016	1 CPC INVESTMENTS LLC	\$5,630.23
74577	9/29/2016	1 CRAFTSMEN PRESS	\$658.00
74578	9/29/2016	1 CREG-160 SOUTH RIVER ROAD LLC	\$5,975.28
74579	9/29/2016	1 CROGER LLC	\$1,038.28
74580	9/29/2016	1 CROGER LLC	\$299.04
74581	9/29/2016	1 CURTIS HYDRAULICS	\$1,667.17
74582	9/29/2016	1 DEMCO, INC.	\$163.45
74583	9/29/2016	1 EAGLE POINT GUN	\$980.28
74584	9/29/2016	1 EAST COAST EMERGENCY OUTFITTERS	\$202.86
74585	9/29/2016	1 EKDAHL ANNE T	\$192.05
74586	9/29/2016	1 ELLIOT HOSPITAL LABORATORY	\$1,350.00
74587	9/29/2016	1 KARIN ELMER	\$462.02
74588	9/29/2016	1 EVERSOURCE	\$38.46
74589	9/29/2016	1 FASTENAL COMPANY	\$201.36
74590	9/29/2016	1 GALE/CENGAGE LEARNING	\$88.77
74591	9/29/2016	1 GEMINI ELECTRIC, INC	\$2,392.78

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74592	9/29/2016	1 HARVEST ACE	\$50.80
74593	9/29/2016	1 REBECCA HEBERT	\$462.02
74594	9/29/2016	1 HILLYARD/MANCHESTER	\$1,012.06
74595	9/29/2016	1 HOWARD P. FAIRFIELD, LLC	\$69,524.00
74596	9/29/2016	1 HOYLE, TANNER & ASSOCIATES INC.	\$30,212.00
74597	9/29/2016	1 HUNTRESS UNIFORMS	\$495.95
74598	9/29/2016	1 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$875.00
74599	9/29/2016	1 INGRAM LIBRARY SERVICES	\$278.37
74600	9/29/2016	1 JEFFREY W. JENKINS	\$3,811.28
74601	9/29/2016	1 WILLIAM V JENNINGS, JR.	\$7,416.16
74602	9/29/2016	1 JP PEST SERVICES INC.	\$226.00
74603	9/29/2016	1 KENT ADHESIVE PRODUCTS COMPANY - KAPCO	\$329.60
74604	9/29/2016	1 K.L. JACK & CO., INC	\$133.82
74605	9/29/2016	1 DEREK KNAPP	\$265.70
74606	9/29/2016	1 KR D BUILDERS, INC	\$7,185.99
74607	9/29/2016	1 LACHAPPELLE PAUL & DIANA	\$1,646.20
74608	9/29/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
74609	9/29/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$979.71
74610	9/29/2016	1 MAILFINANCE	\$490.46
74611	9/29/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
74612	9/29/2016	1 MANCHESTER WATER WORKS	\$390.92
74613	9/29/2016	1 MIDCITY BODY AND FRAME, INC.	\$1,988.00
74614	9/29/2016	1 MONADNOCK MT SPRING WATER, INC.	\$46.00
74615	9/29/2016	1 GODBOUT ENTERPRISES LLC	\$2,790.38
74616	9/29/2016	1 NAPA AUTO PARTS	\$117.19
74617	9/29/2016	1 NAPA AUTO PARTS	\$213.18
74618	9/29/2016	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$40.00
74619	9/29/2016	1 NEW ENGLAND LIBRARY ASSOCIATION	\$110.00
74620	9/29/2016	1 NEW ENGLAND KENWORTH	\$210.78
74621	9/29/2016	1 NFPA	\$154.85
74622	9/29/2016	1 NHMA	\$70.00
74623	9/29/2016	1 NHMA	\$105.00
74624	9/29/2016	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$551.93
74625	9/29/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$173.86
74626	9/29/2016	1 OCCUPATIONAL HEALTH SERVICES	\$1,470.00
74627	9/29/2016	1 LOWES COMPANIES INC	\$32,354.71
74628	9/29/2016	1 PENNICHUCK WATER WORKS INC	\$1,836.09
74629	9/29/2016	1 PEST END INC.	\$50.00
74630	9/29/2016	1 PIKE INDUSTRIES INC.	\$183.75
74631	9/29/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
74632	9/29/2016	1 PINE STATE ELEVATOR COMPANY	\$306.29
74633	9/29/2016	1 JOGLO INC.	\$149.20
74634	9/29/2016	1 R & R PUBLIC WHOLESALERS INC	\$15.00
74635	9/29/2016	1 REBER MARK R & LORI B	\$6,545.49
74636	9/29/2016	1 RELIABLE EQUIPMENT, LLC	\$220.00
74637	9/29/2016	1 WAYNE A RICHARDSON	\$75.00
74638	9/29/2016	1 ANDREW R. RICHER	\$2,724.50
74639	9/29/2016	1 RICOH USA, INC	\$1,401.08
74640	9/29/2016	1 RICOH USA, INC	\$234.50
74641	9/29/2016	1 ROBBINS AUTO PARTS INC.	\$198.83
74642	9/29/2016	1 SAM'S CLUB DIRECT	\$108.02
74643	9/29/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$853.50
74644	9/29/2016	1 SANEL AUTO PARTS CO	\$9,074.49
74645	9/29/2016	1 SECERIGO REVOCABLE TRUST &	\$2,138.82

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74646	9/29/2016	1 SHOOTERS OUTPOST LLC	\$399.99
74647	9/29/2016	1 SOUHEGAN MUTUAL FIRE AID ASSOC.	\$2,771.00
74648	9/29/2016	1 SOUTHWORTH-MILTON INC.	\$6.08
74649	9/29/2016	1 STANDARD COFFEE SERVICE CO.	\$2.00
74650	9/29/2016	1 STANLEY ELEVATOR COMPANY INC	\$218.31
74651	9/29/2016	1 STAPLES BUSINESS ADVANTAGE	\$116.46
74652	9/29/2016	1 STAPLES CREDIT PLAN	\$458.95
74653	9/29/2016	1 STILL'S POWER EQUIPMENT	\$385.17
74654	9/29/2016	1 SULLIVAN TIRE INC.	\$2,070.60
74655	9/29/2016	1 TDW LLC	\$1,047.86
74656	9/29/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$145.00
74657	9/29/2016	1 TRUGREEN	\$865.00
74658	9/29/2016	1 ULINE, INC.	\$164.96
74659	9/29/2016	1 UNIFIRST CORPORATION	\$252.51
74660	9/29/2016	1 VERIZON WIRELESS	\$2,365.01
74661	9/29/2016	1 VERIZON WIRELESS	\$80.02
74662	9/29/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,475.44
74663	9/29/2016	1 W.B.MASON CO INC.	\$137.00
<i>Grand Total:</i>			\$289,668.03