



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 102716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75006	10/31/2016	AAA PUMP SERVICE INC	\$1,606.00
75007	10/31/2016	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
75008	10/31/2016	ACCESS A/V, LLC	\$10,497.00
75009	10/31/2016	JOHN ACKERSON	\$19.95
75010	10/31/2016	AIRGAS USA, LLC	\$166.92
75011	10/31/2016	ALLSAFE & LOCK INC.	\$79.80
75012	10/31/2016	ASPELL SAGGERS, LLC	\$1,818.50
75013	10/31/2016	AUBIN HARDWARE INC.	\$6.99
75014	10/31/2016	BAKER & TAYLOR ENTERTAINMENT	\$644.90
75015	10/31/2016	DANIELLE BASORA	\$37.44
75016	10/31/2016	BELLEMORE PROPERTY SERVICES, LLC	\$240.00
75017	10/31/2016	BERGERON PROTECTIVE CLOTHING LLC	\$180.00
75018	10/31/2016	B J T TRUCK REPAIR INC	\$764.54
75019	10/31/2016	BOUND TREE MEDICAL, LLC	\$332.34
75020	10/31/2016	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$492.00
75021	10/31/2016	BROKEN WRENCH REPAIR LLC	\$1,168.50
75022	10/31/2016	FRANK CARTER	\$35.00
75023	10/31/2016	CENTER POINT LARGE PRINT	\$279.67
75024	10/31/2016	CHA CONSULTING, INC	\$416.64
75025	10/31/2016	CHELMSFORD AUTO ELECTRIC	\$199.70
75026	10/31/2016	COMCAST	\$41.69
75027	10/31/2016	COMSTAR, INC.	\$5,185.24
75028	10/31/2016	THE COPY ROOM LLC	\$928.76
75029	10/31/2016	ANGELA COSTOLO	\$480.00
75030	10/31/2016	DAVE'S SEPTIC SERVICE INC.	\$550.58
75031	10/31/2016	DRUMMOND WOODSUM	\$1,378.40
75032	10/31/2016	JENNIFER ELLIS CORTON	\$420.00
75033	10/31/2016	ENERGYNORTH PROPANE INC.	\$347.34
75034	10/31/2016	EVERSOURCE	\$100.80
75035	10/31/2016	EVERSOURCE	\$0.18
75036	10/31/2016	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$245.00
75037	10/31/2016	FLEETPRIDE	\$237.13
75038	10/31/2016	GRAINGER	\$949.10
75039	10/31/2016	GRANITE STATE GLASS	\$1,992.25
75040	10/31/2016	JENNIFER J. GREGORY	\$490.00
75041	10/31/2016	HARVEST ACE	\$37.98
75042	10/31/2016	HD SUPPLY WATERWORKS LTD	\$55.00
75043	10/31/2016	HOWARD P. FAIRFIELD, LLC	\$875.00
75044	10/31/2016	HOYLE, TANNER & ASSOCIATES INC.	\$11,163.75
75045	10/31/2016	SCOTT HUNTER	\$19.95
75046	10/31/2016	INGRAM LIBRARY SERVICES	\$654.46
75047	10/31/2016	INNOVATE GRAPHICS	\$604.62
75048	10/31/2016	JEFFREY W. JENKINS	\$4,124.34

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75049	10/31/2016	WILLIAM V JENNINGS, JR.	\$7,416.16
75050	10/31/2016	DEREK KNAPP	\$128.10
75051	10/31/2016	MATTHEW LEVACK & RACHEL LEVACK	\$599.25
75052	10/31/2016	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.50
75053	10/31/2016	LOUIS KARNO & COMPANY LLC	\$541.16
75054	10/31/2016	MAURICE MAILHOT	\$19.95
75055	10/31/2016	MAINSTAY TECHNOLOGIES LLC	\$4,550.00
75056	10/31/2016	MARKLYNN POOLS INC	\$75.00
75057	10/31/2016	MCFARLAND-JOHNSON, INC.	\$940.82
75058	10/31/2016	MERIDIAN CONSTRUCTION CORPORATION	\$5,843.00
75059	10/31/2016	MIDWEST TAPE	\$67.15
75060	10/31/2016	MIDWEST TAPE	\$34.98
75061	10/31/2016	MONADNOCK MT SPRING WATER, INC.	\$64.75
75062	10/31/2016	GODBOUT ENTERPRISES LLC	\$1,537.13
75063	10/31/2016	NAPA AUTO PARTS	\$10.67
75064	10/31/2016	NEW ENGLAND KENWORTH	\$22.91
75065	10/31/2016	NHAAO	\$35.00
75066	10/31/2016	NHACC	\$1,029.00
75067	10/31/2016	NHMA	\$65.00
75068	10/31/2016	NHMA	\$65.00
75069	10/31/2016	NORTHPOINT ROOFING, INC.	\$73,750.00
75070	10/31/2016	RYAN O'HARA	\$19.95
75071	10/31/2016	O'REILLY AUTO ENTERPRISES, LLC	\$120.00
75072	10/31/2016	OCCUPATIONAL HEALTH SERVICES	\$1,945.00
75073	10/31/2016	PENGUIN RANDOM HOUSE LLC	\$150.00
75074	10/31/2016	PENNICHUCK WATER WORKS INC	\$646.43
75075	10/31/2016	PERMA-LINE CORP.	\$7,114.00
75076	10/31/2016	PEST END INC.	\$52.00
75077	10/31/2016	PETE'S TIRE BARN, INC.	\$3,896.84
75078	10/31/2016	PINARD WASTE SYSTEMS INC.	\$448.99
75079	10/31/2016	PINE STATE ELEVATOR COMPANY	\$148.91
75080	10/31/2016	RANDALL PROTHERO	\$1,020.00
75081	10/31/2016	RECORDED BOOKS INC	\$312.81
75082	10/31/2016	COLEEN M RICHARDSON	\$57.66
75083	10/31/2016	WAYNE A RICHARDSON	\$35.00
75084	10/31/2016	RICOH USA, INC	\$680.96
75085	10/31/2016	RICOH USA, INC	\$333.46
75086	10/31/2016	S.W. COLE ENGINEERING INC.	\$688.35
75087	10/31/2016	SAM'S CLUB DIRECT	\$141.92
75088	10/31/2016	SANDFORD SURVEYING & ENGINEERING INC.	\$492.00
75089	10/31/2016	SANEL AUTO PARTS CO	\$237.00
75090	10/31/2016	STANDARD COFFEE SERVICE CO.	\$104.28
75091	10/31/2016	STANLEY ELEVATOR COMPANY INC	\$218.31
75092	10/31/2016	STAPLES BUSINESS ADVANTAGE	\$9.58
75093	10/31/2016	CAITLIN STEVENS	\$39.20
75094	10/31/2016	THE CAMERA COMPANY	\$6,060.00
75095	10/31/2016	UNIFIRST CORPORATION	\$252.51
75096	10/31/2016	UPTON & HATFIELD, LLP	\$6,940.76
75097	10/31/2016	VERIZON WIRELESS	\$80.02
75098	10/31/2016	W.B.MASON CO INC.	\$48.30
75099	10/31/2016	W.B.MASON CO INC.	\$151.21
75100	10/31/2016	SARAH B. WIDHU	\$840.00

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Grand Total:

\$180,143.44