



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 112316

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75265	11/23/2016	2-WAY COMMUNICATIONS SERVICE, INC.	\$65.00
75266	11/23/2016	AAA PUMP SERVICE INC	\$1,425.00
75267	11/23/2016	AFTC, INC	\$1,959.74
75268	11/23/2016	AIRGAS USA, LLC	\$113.48
75269	11/23/2016	LUCI A ALBERTSON	\$138.30
75270	11/23/2016	ASPELL SAGGERS, LLC	\$494.14
75271	11/23/2016	ATLANTIC BROOM SERVICE INC.	\$1,557.70
75272	11/23/2016	BAKER & TAYLOR ENTERTAINMENT	\$378.86
75273	11/23/2016	BATTERIES PLUS #401	\$335.53
75274	11/23/2016	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$293.00
75275	11/23/2016	BELLEMORE PROPERTY SERVICES, LLC	\$120.00
75276	11/23/2016	BEN'S UNIFORMS INC	\$272.00
75277	11/23/2016	BLUE DOLPHIN POOLS & SPAS INC.	\$990.00
75278	11/23/2016	BORDER AREA MUTUAL AID ASSOCIATION	\$25.00
75279	11/23/2016	BROX INDUSTRIES INC	\$577.83
75280	11/23/2016	JOSEPH BUTERA	\$400.00
75281	11/23/2016	CASELLA WASTE MANAGEMENT INC. 50	\$4,169.17
75282	11/23/2016	CED INC.	\$198.30
75283	11/23/2016	CENTER POINT LARGE PRINT	\$91.08
75284	11/23/2016	CHAPPELL TRACTOR INC.	\$449.00
75285	11/23/2016	CHIOCCA HOMES, LLC	\$1,200.03
75286	11/23/2016	CINTAS CORPORATION	\$3,375.85
75287	11/23/2016	CINTAS CORPORATION	\$770.97
75288	11/23/2016	CMA ENGINEERS INC	\$1,551.17
75289	11/23/2016	COMCAST	\$14.95
75290	11/23/2016	COMSTAR, INC.	\$4,708.09
75291	11/23/2016	CONTINENTAL PAVING INC.	\$240,964.39
75292	11/23/2016	CONTROL TECHNOLOGIES INC	\$3,702.50
75293	11/23/2016	THE COPY ROOM LLC	\$49.74
75294	11/23/2016	COVANTA HOLDING CORPORATION	\$29,274.55
75295	11/23/2016	CRAFTSMEN PRESS	\$215.00
75296	11/23/2016	DEMCO, INC.	\$204.16
75297	11/23/2016	DMV NATIONWIDE	\$37.60
75298	11/23/2016	DONOVAN EQUIPMENT CO., INC.	\$90.54
75299	11/23/2016	DRUMMOND WOODSUM	\$5,698.00
75300	11/23/2016	MICHELE DUVAL	\$241.00
75301	11/23/2016	EINSTEIN'S INC.	\$17,910.74
75302	11/23/2016	ELECTRIC LIGHT COMPANY INC.	\$3,105.00
75303	11/23/2016	ENERGYNORTH PROPANE INC.	\$1,841.45
75304	11/23/2016	EVERSOURCE	\$284.38
75305	11/23/2016	EXTRA TOUCH GOURMET	\$147.80
75306	11/23/2016	FAIRPOINT COMMUNICATIONS	\$165.06
75307	11/23/2016	FASTENAL COMPANY	\$619.06

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75308	11/23/2016	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$47.54
75309	11/23/2016	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$245.00
75310	11/23/2016	FREIGHTLINER OF NH, INC.	\$3,786.74
75311	11/23/2016	F.W. WEBB COMPANY	\$50.45
75312	11/23/2016	BRIDGESTONE FIRESTONE NA TIRES LLC	\$720.00
75313	11/23/2016	GEMINI ELECTRIC, INC	\$3,515.27
75314	11/23/2016	GH BERLIN WINDWARD	\$1,486.10
75315	11/23/2016	GRAINGER	\$35.95
75316	11/23/2016	GRAYBAR ELECTRIC COMPANY INC	\$76.56
75317	11/23/2016	HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$14.47
75318	11/23/2016	HILLYARD/MANCHESTER	\$375.11
75319	11/23/2016	MANCHESTER PARKER STORE	\$46.17
75320	11/23/2016	HOWARD P. FAIRFIELD, LLC	\$64.75
75321	11/23/2016	HOYLE, TANNER & ASSOCIATES INC.	\$2,097.84
75322	11/23/2016	SCOTT HUNTER	\$22.73
75323	11/23/2016	HUNTRESS UNIFORMS	\$557.80
75324	11/23/2016	INCLUSION SOLUTIONS, LLC	\$136.95
75325	11/23/2016	INDIAN HEAD ATHLETICS, INC.	\$1,253.70
75326	11/23/2016	INGRAM LIBRARY SERVICES	\$376.07
75327	11/23/2016	JEFFREY W. JENKINS	\$4,187.54
75328	11/23/2016	WILLIAM V JENNINGS, JR.	\$7,426.14
75329	11/23/2016	JONES, RALPH	\$104.67
75330	11/23/2016	JP PEST SERVICES INC.	\$184.00
75331	11/23/2016	KIESTLINGER, JOSEPHINE	\$537.33
75332	11/23/2016	MIDWEST MOTOR SUPPLY CO, INC	\$104.76
75333	11/23/2016	DEREK KNAPP	\$31.60
75334	11/23/2016	LAKES REGION FIRE APPARATUS INC.	\$69.41
75335	11/23/2016	LHS ASSOCIATES INC.	\$1,050.00
75336	11/23/2016	LOUIS KARNO & COMPANY LLC	\$270.00
75337	11/23/2016	M.E. O'BRIEN & SONS, INC.	\$239.00
75338	11/23/2016	MEHR, FARHANG	\$365.69
75339	11/23/2016	MIDWEST TAPE	\$290.87
75340	11/23/2016	MUNICIPAL MANAGEMENT ASSOC OF NH	\$50.00
75341	11/23/2016	MONADNOCK MT SPRING WATER, INC.	\$76.10
75342	11/23/2016	NAPA AUTO PARTS	\$66.40
75343	11/23/2016	NAUTEL MAINE INC.	\$5,453.00
75344	11/23/2016	NEW ENGLAND KENWORTH	\$24.20
75345	11/23/2016	NEW ENGLAND KENWORTH	\$88.15
75346	11/23/2016	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$338.03
75347	11/23/2016	NHSPE	\$30.00
75348	11/23/2016	NORTHEAST RESOURCE RECOVERY ASSOC.	\$414.89
75349	11/23/2016	O'REILLY AUTO ENTERPRISES, LLC	\$781.64
75350	11/23/2016	ORIENTAL HEALING ARTS ASSOCIATION	\$448.00
75351	11/23/2016	PELMAC INDUSTRIES, INC	\$629.50
75352	11/23/2016	PENGUIN RANDOM HOUSE LLC	\$117.75
75353	11/23/2016	PENNICHUCK WATER WORKS INC	\$14,580.65
75354	11/23/2016	PEST END INC.	\$52.00
75355	11/23/2016	PIKE INDUSTRIES INC.	\$143.75
75356	11/23/2016	PINARD WASTE SYSTEMS INC.	\$448.99
75357	11/23/2016	POSTAL CENTER USA	\$103.98
75358	11/23/2016	PRINTING SUPPLIES USA LLC	\$245.00
75359	11/23/2016	LORI RADKE	\$795.03
75360	11/23/2016	R B LEWIS FIRE CONTROL	\$760.00
75361	11/23/2016	RECORDED BOOKS INC	\$30.00

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75362	11/23/2016	WAYNE A RICHARDSON	\$35.00
75363	11/23/2016	RICOH USA, INC	\$409.22
75364	11/23/2016	S & L CLEANING SERVICES, LLC	\$7,105.00
75365	11/23/2016	S.W. COLE ENGINEERING INC.	\$553.42
75366	11/23/2016	SAM'S CLUB DIRECT	\$304.92
75367	11/23/2016	SANDFORD SURVEYING & ENGINEERING INC.	\$7,065.50
75368	11/23/2016	SANEL AUTO PARTS CO	\$53.38
75369	11/23/2016	SENATRO, MARY ANN	\$25.00
75370	11/23/2016	JG MACLELLAN OIL COMPANY INC	\$369.09
75371	11/23/2016	SITEONE LANDSCAPE SUPPLY, LLC	\$10.49
75372	11/23/2016	KOZLOWSKI, HAROLD	\$2,517.62
75373	11/23/2016	STANDARD COFFEE SERVICE CO.	\$2.00
75374	11/23/2016	STANLEY ELEVATOR COMPANY INC	\$218.31
75375	11/23/2016	STAPLES BUSINESS ADVANTAGE	\$232.35
75376	11/23/2016	STAPLES CREDIT PLAN	\$67.99
75377	11/23/2016	UNIFIRST CORPORATION	\$497.35
75378	11/23/2016	UPTON & HATFIELD, LLP	\$8,471.60
75379	11/23/2016	VERMONT GREENSCAPE ASSOC	\$85.00
75380	11/23/2016	VERNON LIBRARY SUPPLIES INC.	\$101.08
75381	11/23/2016	VANASSE HANGEN BRUSTLIN, INC.	\$3,352.50
75382	11/23/2016	WGR INC	\$27.10
75383	11/23/2016	W.B.MASON CO INC.	\$122.93
75384	11/23/2016	W.B.MASON CO INC.	\$1,016.68
75385	11/23/2016	MICHAEL D. WEILL, PSY. D.	\$600.00
75386	11/23/2016	WHITNEY TODD A	\$1,211.50

*Grand Total:*\$420,127.46