



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 122916

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75888	12/28/2016	2-WAY COMMUNICATIONS SERVICE, INC.	\$98.90
75889	12/28/2016	AAA PUMP SERVICE INC	\$1,949.95
75890	12/28/2016	AIRGAS USA, LLC	\$307.47
75891	12/28/2016	ALLSAFE & LOCK INC.	\$91.00
75892	12/28/2016	AMAZON CREDIT PLAN	\$81.14
75893	12/28/2016	BAKER & TAYLOR ENTERTAINMENT	\$642.08
75894	12/28/2016	BERGERON PROTECTIVE CLOTHING LLC	\$2,332.99
75895	12/28/2016	BOUND TREE MEDICAL, LLC	\$681.16
75896	12/28/2016	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$167.20
75897	12/28/2016	BRAZECOM INDUSTRIES, LLC	\$6,850.00
75898	12/28/2016	FRANK CARTER	\$35.00
75899	12/28/2016	CHAPPELL TRACTOR INC.	\$211.00
75900	12/28/2016	CINTAS CORPORATION	\$192.76
75901	12/28/2016	COMCAST	\$55.77
75902	12/28/2016	CONTINENTAL PAVING INC.	\$122,098.81
75903	12/28/2016	CRAFTSMEN PRESS	\$606.00
75904	12/28/2016	D&S EXCAVATING INC.	\$8,187.50
75905	12/28/2016	DEMOULAS SUPERMARKETS INC	\$1,931.20
75906	12/28/2016	DRUMMOND WOODSUM	\$5,017.50
75907	12/28/2016	ERIC DUBOWIK	\$15.00
75908	12/28/2016	EASTERN MINERALS INC.	\$18,735.98
75909	12/28/2016	EINSTEIN'S INC.	\$15,044.97
75910	12/28/2016	EMPIRE SHEET METAL, INC.	\$800.00
75911	12/28/2016	CRAIG FAHEY	\$15.00
75912	12/28/2016	FASTENAL COMPANY	\$14.99
75913	12/28/2016	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$255.95
75914	12/28/2016	JEFF FOOTE	\$1,185.00
75915	12/28/2016	FRANKILIN-DOUGLAS, INC	\$1,000.00
75916	12/28/2016	GALE/CENGAGE LEARNING	\$91.17
75917	12/28/2016	GEMINI ELECTRIC, INC	\$920.29
75918	12/28/2016	CHRISTOPHER GENTRY	\$900.00
75919	12/28/2016	GH BERLIN WINDWARD	\$132.10
75920	12/28/2016	GMILCS, INC	\$99.00
75921	12/28/2016	GRANITE STATE MINERALS INC.	\$3,486.11
75922	12/28/2016	GREENWOOD EMERGENCY VEHICLES	\$179.70
75923	12/28/2016	HANDS ON EARTH LANDSCAPING LLC	\$2,351.25
75924	12/28/2016	HANDS ON EARTH LANDSCAPING LLC	\$2,710.00
75925	12/28/2016	HANDS ON EARTH LANDSCAPING LLC	\$5,500.00
75926	12/28/2016	HOWARD P. FAIRFIELD, LLC	\$3,738.89
75927	12/28/2016	HOYLE, TANNER & ASSOCIATES INC.	\$9,100.00
75928	12/28/2016	HUNTRESS UNIFORMS	\$202.00
75929	12/28/2016	IHEARTMEDIA MGMT SVCS INC	\$895.00
75930	12/28/2016	INGRAM LIBRARY SERVICES	\$740.14

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75931	12/28/2016	JEFFREY W. JENKINS	\$2,804.32
75932	12/28/2016	K.L. JACK & CO., INC	\$192.42
75933	12/28/2016	DEREK KNAPP	\$74.00
75934	12/28/2016	LAKES REGION FIRE APPARATUS INC.	\$4,032.89
75935	12/28/2016	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,471.61
75936	12/28/2016	MAINSTAY TECHNOLOGIES LLC	\$4,550.00
75937	12/28/2016	MANCHESTER SAFETY SPECIALISTS	\$100.00
75938	12/28/2016	MANCHESTER WATER WORKS	\$383.94
75939	12/28/2016	MATTHEW BENDER & CO., INC.	\$146.43
75940	12/28/2016	RAYMOND MENIER	\$49.99
75941	12/28/2016	MIDWEST TAPE	\$379.88
75942	12/28/2016	MUNICIPAL MANAGEMENT ASSOC OF NH	\$190.00
75943	12/28/2016	NAPA AUTO PARTS	\$49.98
75944	12/28/2016	NEW ENGLAND KENWORTH	\$81.09
75945	12/28/2016	NEW MORNING SCHOOLS LLC	\$1,267.63
75946	12/28/2016	NHCCM	\$250.00
75947	12/28/2016	RYAN O'HARA	\$20.00
75948	12/28/2016	RAPE AGRESSION DEFENSE SYSTEMS INC	\$75.00
75949	12/28/2016	RECORDED BOOKS INC	\$39.99
75950	12/28/2016	RELIABLE EQUIPMENT, LLC	\$42.28
75951	12/28/2016	WAYNE A RICHARDSON	\$35.00
75952	12/28/2016	RICOH USA, INC	\$680.96
75953	12/28/2016	SAM'S CLUB DIRECT	\$136.70
75954	12/28/2016	SANDFORD SURVEYING & ENGINEERING INC.	\$1,464.25
75955	12/28/2016	RICK SAWYER	\$69.75
75956	12/28/2016	SEBCO BOOKS	\$73.16
75957	12/28/2016	KIP SHEEDY	\$355.00
75958	12/28/2016	SITEONE LANDSCAPE SUPPLY, LLC	\$373.43
75959	12/28/2016	STAPLES CREDIT PLAN	\$46.47
75960	12/28/2016	THE CAMERA COMPANY	\$16,050.50
75961	12/28/2016	TYLER TECHNOLOGIES, INC.	\$24,135.00
75962	12/28/2016	UNIFIRST CORPORATION	\$150.00
75963	12/28/2016	UPTON & HATFIELD, LLP	\$5,675.92
75964	12/28/2016	W.B.MASON CO INC.	\$35.98
75965	12/28/2016	WEAVER BROTHERS CONSTR CO. INC	\$20,147.70

Grand Total:

\$305,281.24