



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 123115

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71478	12/31/2015	A&M SIGNS W/STYLE INC.	\$0.00
71479	12/31/2015	AMAZON CREDIT PLAN	\$0.00
71480	12/31/2015	AMAZON CREDIT PLAN	\$0.00
71481	12/31/2015	ARROW INTERNATIONAL INC	\$0.00
71482	12/31/2015	ATLANTIC TACTICAL INC.	\$0.00
71483	12/31/2015	GRETCHEN AUDETTE	\$0.00
71484	12/31/2015	RICHARD AUDETTE	\$0.00
71485	12/31/2015	BAKER & TAYLOR ENTERTAINMENT	\$0.00
71486	12/31/2015	PETER BARBUTO	\$0.00
71487	12/31/2015	DANIELLE BASORA	\$0.00
71488	12/31/2015	BATTERIES PLUS #401	\$0.00
71489	12/31/2015	MARC BEAULIEU	\$0.00
71490	12/31/2015	LINDA BIRON	\$0.00
71491	12/31/2015	BRENDA BISCORNET	\$0.00
71492	12/31/2015	LEON BISCORNET	\$0.00
71493	12/31/2015	BOUND TREE MEDICAL, LLC	\$0.00
71494	12/31/2015	LEROY BURBANK	\$0.00
71495	12/31/2015	THOMAS BURKE III	\$0.00
71496	12/31/2015	JON CAVERLY	\$0.00
71497	12/31/2015	CDW GOVERNMENT, INC	\$0.00
71498	12/31/2015	CINTAS CORPORATION	\$0.00
71499	12/31/2015	CITY OF MANCHESTER	\$0.00
71500	12/31/2015	COMCAST	\$0.00
71501	12/31/2015	COMSTAR, INC.	\$0.00
71502	12/31/2015	DANIELS EQUIPMENT CO. INC.	\$0.00
71503	12/31/2015	DAVID DAVISON	\$0.00
71504	12/31/2015	DELL MARKETING L.P.	\$0.00
71505	12/31/2015	DEMOULAS SUPERMARKETS INC	\$0.00
71506	12/31/2015	DENIS WILIAMS	\$0.00
71507	12/31/2015	VICTOR DURHAM	\$0.00
71508	12/31/2015	GERALD DYER	\$0.00
71509	12/31/2015	EAGLE POINT GUN	\$0.00
71510	12/31/2015	EMERGENCY EDUCATION CONSULTANTS LLC	\$0.00
71511	12/31/2015	ROBERT FABICH, SR	\$0.00
71512	12/31/2015	FAIRPOINT COMMUNICATIONS	\$0.00
71513	12/31/2015	FAIRPOINT COMMUNICATIONS	\$0.00
71514	12/31/2015	FBI-LEEDA INC	\$0.00
71515	12/31/2015	GALE/CENGAGE LEARNING	\$0.00
71516	12/31/2015	DAVID GAUDES	\$0.00
71517	12/31/2015	MARTHA GAUDES	\$0.00
71518	12/31/2015	GEMINI ELECTRIC, INC	\$0.00
71519	12/31/2015	GEMINI ELECTRIC, INC	\$0.00
71520	12/31/2015	DAVID GLADU	\$0.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71521	12/31/2015	GLADU, PRISCILLA	\$0.00
71522	12/31/2015	JOHN GLENNON	\$0.00
71523	12/31/2015	RUTH GLENNON	\$0.00
71524	12/31/2015	MARIE GRENIER	\$0.00
71525	12/31/2015	ROGER GRENIER	\$0.00
71526	12/31/2015	JESSICA HUMPHREY	\$0.00
71527	12/31/2015	HUNTRESS UNIFORMS	\$0.00
71528	12/31/2015	INGRAM LIBRARY SERVICES	\$0.00
71529	12/31/2015	NOUVEAU INTERIORS LLC	\$0.00
71530	12/31/2015	MIRIAM JOHNSON	\$0.00
71531	12/31/2015	DWIGHT JONES	\$0.00
71532	12/31/2015	MURIEL JONES	\$0.00
71533	12/31/2015	JOHN F. KLOSE	\$0.00
71534	12/31/2015	ALYCE MACSORLEY	\$0.00
71535	12/31/2015	THOMAS MAILLE	\$0.00
71536	12/31/2015	MATTHEW BENDER & CO., INC.	\$0.00
71537	12/31/2015	MIDCITY BODY AND FRAME, INC.	\$0.00
71538	12/31/2015	MIDWEST TAPE	\$0.00
71539	12/31/2015	WAYNE H MOORE	\$0.00
71540	12/31/2015	EDWARD MORAN	\$0.00
71541	12/31/2015	SUSAN MORAN	\$0.00
71542	12/31/2015	KEVIN MURRAY	\$0.00
71543	12/31/2015	NFPA	\$0.00
71544	12/31/2015	JANE O'BRIEN	\$0.00
71545	12/31/2015	JUDY PERRY	\$0.00
71546	12/31/2015	RECORDED BOOKS INC	\$0.00
71547	12/31/2015	RICOH USA, INC	\$0.00
71548	12/31/2015	THOMAS RILEY	\$0.00
71549	12/31/2015	PAUL ROY SR	\$0.00
71550	12/31/2015	EDITH SCHMIDTCHEN	\$0.00
71551	12/31/2015	SEVERINO TRUCKING CO, INC	\$0.00
71552	12/31/2015	JG MACLELLAN OIL COMPANY INC	\$0.00
71553	12/31/2015	MILDRED SLAWSKY	\$0.00
71554	12/31/2015	STAR GRANITE COMPANY	\$0.00
71555	12/31/2015	STATE OF NH DEPT OF SAFETY	\$0.00
71556	12/31/2015	THOMSON REUTERS - WEST	\$0.00
71557	12/31/2015	TYLER BUSINESS FORMS	\$0.00
71558	12/31/2015	UNIQUE FORD INC.	\$0.00
71559	12/31/2015	UNIV OF N FLORIDA TRAINING INST INC.	\$0.00
71560	12/31/2015	VANGUARD CLEANING SYSTEMS OF BOSTON	\$0.00
71561	12/31/2015	VERIZON WIRELESS	\$0.00
71562	12/31/2015	VERIZON WIRELESS	\$0.00
71563	12/31/2015	VIRTUAL TOWN HALL HOLDINGS LLC	\$0.00
71564	12/31/2015	W.B.MASON CO INC.	\$0.00
71565	12/31/2015	FRANCES WIGGIN	\$0.00
71566	12/31/2015	A&M SIGNS W/STYLE INC.	\$525.00
71567	12/31/2015	AMAZON CREDIT PLAN	\$239.90
71568	12/31/2015	AMAZON CREDIT PLAN	\$99.10
71569	12/31/2015	ARROW INTERNATIONAL INC	\$566.97
71570	12/31/2015	ATLANTIC TACTICAL INC.	\$1,550.00
71571	12/31/2015	GRETCHEN AUDETTE	\$502.81
71572	12/31/2015	RICHARD AUDETTE	\$204.77
71573	12/31/2015	BAKER & TAYLOR ENTERTAINMENT	\$1,199.23
71574	12/31/2015	PETER BARBUTO	\$50.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71575	12/31/2015	DANIELLE BASORA	\$27.18
71576	12/31/2015	BATTERIES PLUS #401	\$97.86
71577	12/31/2015	MARC BEAULIEU	\$705.35
71578	12/31/2015	LINDA BIRON	\$199.12
71579	12/31/2015	BRENDA BISCORNET	\$759.46
71580	12/31/2015	LEON BISCORNET	\$590.74
71581	12/31/2015	BOUND TREE MEDICAL, LLC	\$425.04
71582	12/31/2015	LEROY BURBANK	\$248.89
71583	12/31/2015	THOMAS BURKE III	\$1,369.69
71584	12/31/2015	JON CAVERLY	\$730.50
71585	12/31/2015	CDW GOVERNMENT, INC	\$168.75
71586	12/31/2015	CINTAS CORPORATION	\$840.48
71587	12/31/2015	CITY OF MANCHESTER	\$30,128.47
71588	12/31/2015	COMCAST	\$151.08
71589	12/31/2015	COMSTAR, INC.	\$7,593.35
71590	12/31/2015	DANIELS EQUIPMENT CO. INC.	\$365.35
71591	12/31/2015	DAVID DAVISON	\$1,606.84
71592	12/31/2015	DELL MARKETING L.P.	\$6,963.54
71593	12/31/2015	DEMOULAS SUPERMARKETS INC	\$1,679.09
71594	12/31/2015	DENIS WILIAMS	\$100.00
71595	12/31/2015	VICTOR DURHAM	\$1,849.07
71596	12/31/2015	GERALD DYER	\$502.81
71597	12/31/2015	EAGLE POINT GUN	\$6,273.02
71598	12/31/2015	EMERGENCY EDUCATION CONSULTANTS LLC	\$0.00
71599	12/31/2015	ROBERT FABICH, SR	\$739.77
71600	12/31/2015	FAIRPOINT COMMUNICATIONS	\$915.11
71601	12/31/2015	FAIRPOINT COMMUNICATIONS	\$164.72
71602	12/31/2015	FBI-LEEDA INC	\$1,300.00
71603	12/31/2015	GALE/CENGAGE LEARNING	\$120.76
71604	12/31/2015	DAVID GAUDES	\$497.79
71605	12/31/2015	MARTHA GAUDES	\$287.05
71606	12/31/2015	GEMINI ELECTRIC, INC	\$484.90
71607	12/31/2015	GEMINI ELECTRIC, INC	\$1,295.50
71608	12/31/2015	DAVID GLADU	\$287.05
71609	12/31/2015	GLADU, PRISCILLA	\$199.12
71610	12/31/2015	JOHN GLENNON	\$502.81
71611	12/31/2015	RUTH GLENNON	\$759.46
71612	12/31/2015	MARIE GRENIER	\$502.81
71613	12/31/2015	ROGER GRENIER	\$590.74
71614	12/31/2015	JESSICA HUMPHREY	\$104.55
71615	12/31/2015	HUNTRESS UNIFORMS	\$856.91
71616	12/31/2015	INGRAM LIBRARY SERVICES	\$287.79
71617	12/31/2015	NOUVEAU INTERIORS LLC	\$150.00
71618	12/31/2015	MIRIAM JOHNSON	\$829.99
71619	12/31/2015	DWIGHT JONES	\$805.11
71620	12/31/2015	MURIEL JONES	\$543.44
71621	12/31/2015	JOHN F. KLOSE	\$548.46
71622	12/31/2015	ALYCE MACSORLEY	\$45.65
71623	12/31/2015	THOMAS MAILLE	\$1,541.69
71624	12/31/2015	MATTHEW BENDER & CO., INC.	\$625.61
71625	12/31/2015	MIDCITY BODY AND FRAME, INC.	\$950.00
71626	12/31/2015	MIDWEST TAPE	\$2,252.92
71627	12/31/2015	WAYNE H MOORE	\$156.75
71628	12/31/2015	EDWARD MORAN	\$287.05

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71629	12/31/2015	SUSAN MORAN	\$199.12
71630	12/31/2015	KEVIN MURRAY	\$453.12
71631	12/31/2015	NFPA	\$284.95
71632	12/31/2015	JANE O'BRIEN	\$32.80
71633	12/31/2015	JUDY PERRY	\$1,567.47
71634	12/31/2015	RECORDED BOOKS INC	\$148.22
71635	12/31/2015	RICOH USA, INC	\$680.96
71636	12/31/2015	THOMAS RILEY	\$1,479.54
71637	12/31/2015	PAUL ROY SR	\$1,934.55
71638	12/31/2015	EDITH SCHMIDTCHEN	\$497.79
71639	12/31/2015	SEVERINO TRUCKING CO, INC	\$97,229.34
71640	12/31/2015	JG MACLELLAN OIL COMPANY INC	\$873.50
71641	12/31/2015	MILDRED SLAWSKY	\$87.06
71642	12/31/2015	STAR GRANITE COMPANY	\$2,020.00
71643	12/31/2015	STATE OF NH DEPT OF SAFETY	\$99.00
71644	12/31/2015	THOMSON REUTERS - WEST	\$384.80
71645	12/31/2015	TYLER BUSINESS FORMS	\$366.65
71646	12/31/2015	UNIQUE FORD INC.	\$16,324.00
71647	12/31/2015	UNIV OF N FLORIDA TRAINING INST INC.	\$2,495.00
71648	12/31/2015	VANGUARD CLEANING SYSTEMS OF BOSTON	\$0.00
71649	12/31/2015	VERIZON WIRELESS	\$1,713.88
71650	12/31/2015	VERIZON WIRELESS	\$80.02
71651	12/31/2015	VIRTUAL TOWN HALL HOLDINGS LLC	\$987.50
71652	12/31/2015	W.B.MASON CO INC.	\$266.44
71653	12/31/2015	FRANCES WIGGIN	\$543.44

Grand Total: \$217,696.12