



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011516

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71844	1/15/2016	1 1ST RESPONDER NEWSPAPER	\$80.00
71845	1/15/2016	1 HAMPTON FIRE/RESCUE	\$75.00
71846	1/15/2016	1 NATIONAL BAND & TAG CO., INC.	\$694.55
71847	1/15/2016	1 NEACTC	\$25.00
71848	1/15/2016	1 NH DES WETLANDS BUREAU	\$732.80
71849	1/15/2016	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$50.00
71850	1/15/2016	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$50.00
71851	1/15/2016	1 NHLA	\$530.00
71852	1/15/2016	1 NHMA	\$22,331.00
71853	1/15/2016	1 NH PLANNERS ASSOCIATION	\$195.00
71854	1/15/2016	1 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
71855	1/15/2016	1 NORTHEAST REGIOANL ASSOC OF ASSESSING OFFCRS	\$40.00
71856	1/15/2016	1 PARK STREET FOUNDATION	\$303.00
71857	1/15/2016	1 S.W. COLE ENGINEERING INC.	\$194.30
71858	1/15/2016	1 STEVEN TANNER	\$147.00
71859	1/15/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$62.50
<i>Grand Total:</i>			<u><u>\$25,535.15</u></u>