



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 080816

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72353	3/3/2016	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$250.00
72354	3/3/2016	12 A&M SIGNS W/STYLE INC.	\$180.00
72355	3/3/2016	12 ABSOLUTE DATA DESTRUCTION	\$8.48
72356	3/3/2016	12 AIRGAS USA, LLC	\$14.75
72357	3/3/2016	12 AMAZON CREDIT PLAN	\$166.68
72358	3/3/2016	12 ARCOMM COMMUNICATIONS CORP	\$5,679.00
72359	3/3/2016	12 AUBIN HARDWARE INC.	\$3.49
72360	3/3/2016	12 BAKER & TAYLOR ENTERTAINMENT	\$1,009.09
72361	3/3/2016	12 BATTERIES PLUS #401	\$29.53
72362	3/3/2016	12 BOUND TREE MEDICAL, LLC	\$435.89
72363	3/3/2016	12 CHAPPELL TRACTOR INC.	\$506.50
72364	3/3/2016	12 CINTAS CORPORATION	\$126.42
72365	3/3/2016	12 CLEAN HARBORS ENV. SERVICES INC.	\$80.00
72366	3/3/2016	12 CMA ENGINEERS INC	\$1,207.50
72367	3/3/2016	12 COMCAST	\$205.64
72368	3/3/2016	12 COMSTAR, INC.	\$5,160.59
72369	3/3/2016	12 CONTROL TECHNOLOGIES INC	\$94.60
72370	3/3/2016	12 THE COPY ROOM LLC	\$20.40
72371	3/3/2016	12 COVANTA HOLDING CORPORATION	\$16,560.64
72372	3/3/2016	12 DIXIELAND FLORIST & GIFT SHOP INC.	\$87.95
72373	3/3/2016	12 ROBERT DEGROOT	\$394.00
72374	3/3/2016	12 EAST COAST EMERGENCY OUTFITTERS	\$30.99
72375	3/3/2016	12 EASTERN MINERALS INC.	\$5,199.77
72376	3/3/2016	12 ELECTRIC LIGHT COMPANY INC.	\$660.00
72377	3/3/2016	12 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
72378	3/3/2016	12 ENERGYNORTH PROPANE INC.	\$2,242.25
72379	3/3/2016	12 EVERSOURCE	\$375.61
72380	3/3/2016	12 EVERSOURCE	\$8,078.93
72381	3/3/2016	12 FAIRPOINT COMMUNICATIONS	\$90.56
72382	3/3/2016	12 FAIRPOINT COMMUNICATIONS	\$419.16
72383	3/3/2016	12 FASTENAL COMPANY	\$516.64
72384	3/3/2016	12 GALE/CENGAGE LEARNING	\$47.95
72385	3/3/2016	12 GRANITE STATE MINERALS INC.	\$20,827.45
72386	3/3/2016	12 GRANITE STATE STAMPS INC.	\$11.20
72387	3/3/2016	12 GRAPPONE FORD	\$2,399.60
72388	3/3/2016	12 GREAT AMERICAN OFFICE SUPPLIES	\$190.45
72389	3/3/2016	12 DANIEL R. GREENE	\$1,850.00
72390	3/3/2016	12 GREENWOOD EMERGENCY VEHICLES	\$30.69
72391	3/3/2016	12 HOWARD P. FAIRFIELD, LLC	\$397.22
72392	3/3/2016	12 HOYLE, TANNER & ASSOCIATES INC.	\$3,922.18
72393	3/3/2016	12 INGRAM LIBRARY SERVICES	\$264.68
72394	3/3/2016	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$704.65
72395	3/3/2016	12 MIRIAM JOHNSON	\$669.43

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72396	3/3/2016	12 JUTRAS SIGNS INC	\$2,174.00
72397	3/3/2016	12 MIDWEST MOTOR SUPPLY CO, INC	\$156.77
72398	3/3/2016	12 LOWES HOME CENTERS INC.	\$1,742.43
72399	3/3/2016	12 M.B. MAINTENANCE, INC.	\$88.50
72400	3/3/2016	12 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
72401	3/3/2016	12 MCFARLAND-JOHNSON, INC.	\$8,972.67
72402	3/3/2016	12 MEREDITH BOOKS	\$10.00
72403	3/3/2016	12 MIDCITY BODY AND FRAME, INC.	\$429.50
72404	3/3/2016	12 MONADNOCK MT SPRING WATER, INC.	\$87.25
72405	3/3/2016	12 GODBOUT ENTERPRISES LLC	\$3,840.00
72406	3/3/2016	12 ANNE MURPHY	\$39.95
72407	3/3/2016	12 NAPA AUTO PARTS	\$4.18
72408	3/3/2016	12 NEW ENGLAND KENWORTH	\$44.48
72409	3/3/2016	12 NHTCA	\$50.00
72410	3/3/2016	12 NHCUC	\$25.00
72411	3/3/2016	12 NNEREN	\$63.00
72412	3/3/2016	12 RINI O'NEIL PC	\$3,000.00
72413	3/3/2016	12 PENNICHUCK WATER WORKS INC	\$14,761.47
72414	3/3/2016	12 PHYSIO-CONTROL CORP	\$2,556.00
72415	3/3/2016	12 POOL & SPA RX	\$289.00
72416	3/3/2016	12 PRIMEX	\$250.00
72417	3/3/2016	12 PSYCHOTHERAPY ASSOCIATES, INC	\$1,000.00
72418	3/3/2016	12 RICOH USA, INC	\$680.96
72419	3/3/2016	12 RICOH USA, INC	\$295.61
72420	3/3/2016	12 SANDFORD SURVEYING & ENGINEERING INC.	\$877.06
72421	3/3/2016	12 SANEL AUTO PARTS CO	\$53.96
72422	3/3/2016	12 SEBCO BOOKS	\$1,633.56
72423	3/3/2016	12 SESAC, INC.	\$124.20
72424	3/3/2016	12 JG MACLELLAN OIL COMPANY INC	\$1,034.33
72425	3/3/2016	12 SILVER GRAPHICS LLC	\$24.00
72426	3/3/2016	12 TRAVIS SOUCY	\$339.44
72427	3/3/2016	12 SPECTRUM FLOORS INC.	\$637.50
72428	3/3/2016	12 STAPLES CREDIT PLAN	\$219.72
72429	3/3/2016	12 STILL'S POWER EQUIPMENT	\$8.36
72430	3/3/2016	12 THE TELEGRAPH	\$246.00
72431	3/3/2016	12 THE CAMERA COMPANY	\$1,870.00
72432	3/3/2016	12 TOTALFUNDS BY HASLER	\$1,000.00
72433	3/3/2016	12 TREASURER, STATE OF NH	\$135.00
72434	3/3/2016	12 TREASURER, STATE OF NEW HAMPSHIRE	\$464.00
72435	3/3/2016	12 TWINSTATE/VOICE DATA VIDEO INC	\$72.00
72436	3/3/2016	12 UNIFIRST CORPORATION	\$234.75
72437	3/3/2016	12 UNION LEADER CORPORATION	\$1,766.54
72438	3/3/2016	12 U.S. TENNIS ASSOCIATION INC	\$35.00
72439	3/3/2016	12 VERIZON WIRELESS	\$1,563.27
72440	3/3/2016	12 VERIZON WIRELESS	\$80.02
72441	3/3/2016	12 W.B.MASON CO INC.	\$53.67
72442	3/3/2016	12 W.B.MASON CO INC.	\$60.02
72443	3/3/2016	12 EMILY WEISS	\$88.00

Grand Total:\$139,704.64