



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 120116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75387	12/2/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$417.45
75388	12/2/2016	1 AAA PUMP SERVICE INC	\$1,690.00
75389	12/2/2016	1 AUTOFAIR FORD INC.	\$163.93
75390	12/2/2016	1 AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$4,850.00
75391	12/2/2016	1 CED INC.	\$427.92
75392	12/2/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$117.21
75393	12/2/2016	1 COMCAST	\$151.08
75394	12/2/2016	1 CONTROL TECHNOLOGIES INC	\$149.28
75395	12/2/2016	1 THE COPY ROOM LLC	\$847.12
75396	12/2/2016	1 DAVE'S SEPTIC SERVICE INC.	\$1,104.50
75397	12/2/2016	1 ROBERT DEGROOT	\$405.95
75398	12/2/2016	1 EINSTEIN'S INC.	\$4,115.10
75399	12/2/2016	1 FAIRPOINT COMMUNICATIONS	\$397.69
75400	12/2/2016	1 FASTENAL COMPANY	\$4.99
75401	12/2/2016	1 GALLAGHER BENEFIT SERVICES INC	\$9,000.00
75402	12/2/2016	1 GEMINI ELECTRIC, INC	\$4,540.00
75403	12/2/2016	1 GRAPPONE AUTOMOTIVE GROUP	\$47.20
75404	12/2/2016	1 HARVEST ACE	\$77.14
75405	12/2/2016	1 MANCHESTER PARKER STORE	\$845.23
75406	12/2/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
75407	12/2/2016	1 MONADNOCK MT SPRING WATER, INC.	\$46.00
75408	12/2/2016	1 NAPA AUTO PARTS	\$108.09
75409	12/2/2016	1 NATIONAL PEN HOLDINGS, LLC	\$94.44
75410	12/2/2016	1 NHAAS	\$55.00
75411	12/2/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$527.75
75412	12/2/2016	1 PENNICHUCK WATER WORKS INC	\$401.32
75413	12/2/2016	1 PINE STATE ELEVATOR COMPANY	\$650.75
75414	12/2/2016	1 POLICE EXECUTIVE RESEARCH FORUM	\$220.00
75415	12/2/2016	1 R&R PUBLIC WHOLESALERS INC.	\$96.50
75416	12/2/2016	1 RED WING SHOE STORE	\$211.49
75417	12/2/2016	1 REFLECTIVE APPAREL FACTORY INC.	\$415.94
75418	12/2/2016	1 RICOH USA, INC	\$680.96
75419	12/2/2016	1 SAM'S CLUB DIRECT	\$65.72
75420	12/2/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$6,098.50
75421	12/2/2016	1 SHI INTERNATIONAL CORP	\$2,070.68
75422	12/2/2016	1 UNIFIRST CORPORATION	\$248.49
75423	12/2/2016	1 VERIZON WIRELESS	\$80.02
75424	12/2/2016	1 WEAVER BROTHERS CONSTR CO. INC	\$268,100.95

Grand Total:

\$314,074.39