



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121516

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75687	12/16/2016	1ST RESPONDER NEWSPAPER	\$80.00
75688	12/16/2016	2-WAY COMMUNICATIONS SERVICE, INC.	\$3,450.00
75689	12/16/2016	AAA PUMP SERVICE INC	\$26,961.15
75690	12/16/2016	ALLIANCE FOR COMMUNITY MEDIA	\$400.00
75691	12/16/2016	ATLANTIC BROOM SERVICE INC.	\$359.80
75692	12/16/2016	AUTOFAIR FORD INC.	\$455.18
75693	12/16/2016	BAKER & TAYLOR ENTERTAINMENT	\$1,189.89
75694	12/16/2016	BASSETT & CASSIDY INC	\$61.13
75695	12/16/2016	B-B CHAIN COMPANY INC.	\$838.00
75696	12/16/2016	BEDFORD SCHOOL DISTRICT	\$360.00
75697	12/16/2016	BELLEMORE PROPERTY SERVICES, LLC	\$400.00
75698	12/16/2016	BERGERON PROTECTIVE CLOTHING LLC	\$264.00
75699	12/16/2016	BROX INDUSTRIES INC	\$190.34
75700	12/16/2016	FRANK CARTER	\$79.93
75701	12/16/2016	CASELLA WASTE MANAGEMENT INC. 50	\$3,855.62
75702	12/16/2016	CDM SMITH INC.	\$4,847.37
75703	12/16/2016	CHADWICK BAROSS INC.	\$1,081.27
75704	12/16/2016	CINTAS CORPORATION	\$62.03
75705	12/16/2016	CINTAS CORPORATION	\$68.43
75706	12/16/2016	CITIZENS BANK	\$6,690.13
75707	12/16/2016	COMCAST	\$109.95
75708	12/16/2016	CONTINENTAL PAVING INC.	\$267,588.51
75709	12/16/2016	COVANTA HOLDING CORPORATION	\$48,789.59
75710	12/16/2016	CROWN TROPHY	\$27.74
75711	12/16/2016	E&S BRYAN INC	\$600.00
75712	12/16/2016	DAVE'S SEPTIC SERVICE INC.	\$210.85
75713	12/16/2016	DEMCO, INC.	\$114.67
75714	12/16/2016	EAST COAST EMERGENCY OUTFITTERS	\$127.87
75715	12/16/2016	EASTERN ANALYTICAL INC	\$1,759.00
75716	12/16/2016	EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
75717	12/16/2016	VIENA STAFA-LUDEWIG	\$669.74
75718	12/16/2016	ENVISIONWARE, INC.	\$879.82
75719	12/16/2016	EVERSOURCE	\$20,224.77
75720	12/16/2016	FAIRPOINT COMMUNICATIONS	\$164.96
75721	12/16/2016	FEDEX	\$19.27
75722	12/16/2016	KIRK FOUNTAINE	\$97.99
75723	12/16/2016	GALE/CENGAGE LEARNING	\$228.72
75724	12/16/2016	GALLAGHER BENEFIT SERVICES INC	\$9,900.00
75725	12/16/2016	BRIDGESTONE FIRESTONE NA TIRES LLC	\$991.26
75726	12/16/2016	GEMINI ELECTRIC, INC	\$4,798.81
75727	12/16/2016	GEMINI ELECTRIC, INC	\$285.00
75728	12/16/2016	GH BERLIN WINDWARD	\$496.17
75729	12/16/2016	GREAT AMERICAN OFFICE SUPPLIES	\$314.97

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
75730	12/16/2016	DANIEL R. GREENE	\$144.00
75731	12/16/2016	GREENWOOD EMERGENCY VEHICLES	\$117.67
75732	12/16/2016	MANCHESTER PARKER STORE	\$94.14
75733	12/16/2016	HUNTRESS UNIFORMS	\$223.00
75734	12/16/2016	INGRAM LIBRARY SERVICES	\$496.10
75735	12/16/2016	INVOICE CLOUD	\$120.00
75736	12/16/2016	WILLIAM D. IRVINE	\$238.00
75737	12/16/2016	IRVING ENERGY	\$18,867.94
75738	12/16/2016	AARON LAMBERT	\$682.00
75739	12/16/2016	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$508.54
75740	12/16/2016	LINKEDIN CORPORATION	\$4,500.00
75741	12/16/2016	LOUIS KARNO & COMPANY LLC	\$202.50
75742	12/16/2016	MAST ROAD GRAIN & BUILDING MATERIALS	\$34.88
75743	12/16/2016	MATTHEW BENDER & CO., INC.	\$853.62
75744	12/16/2016	MIDWEST TAPE	\$227.49
75745	12/16/2016	GODBOUT ENTERPRISES LLC	\$1,520.21
75746	12/16/2016	NAPA AUTO PARTS	\$28.04
75747	12/16/2016	NEW ENGLAND KENWORTH	\$232.28
75748	12/16/2016	NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$75.00
75749	12/16/2016	NORTH COAST SVCS LLC	\$2,343.10
75750	12/16/2016	NORTHERN NURSERIES INC.	\$2,529.60
75751	12/16/2016	NORTRAX EQUIPMENT CO., INC.	\$440.52
75752	12/16/2016	O'REILLY AUTO ENTERPRISES, LLC	\$0.00
75753	12/16/2016	ORIENTAL HEALING ARTS ASSOCIATION	\$240.00
75754	12/16/2016	PENGUIN RANDOM HOUSE LLC	\$95.25
75755	12/16/2016	PEOPLE GIS	\$6,000.00
75756	12/16/2016	PETE'S TIRE BARNS, INC.	\$4,835.04
75757	12/16/2016	PHYSIO-CONTROL CORP	\$12,170.04
75758	12/16/2016	PIKE INDUSTRIES INC.	\$206.25
75759	12/16/2016	POSTAL CENTER USA	\$111.04
75760	12/16/2016	RANDALL PROTHERO	\$1,275.00
75761	12/16/2016	WAYNE A RICHARDSON	\$168.48
75762	12/16/2016	RICOH USA, INC	\$598.31
75763	12/16/2016	S & L CLEANING SERVICES, LLC	\$7,105.00
75764	12/16/2016	SAM'S CLUB DIRECT	\$65.45
75765	12/16/2016	SANDFORD SURVEYING & ENGINEERING INC.	\$1,734.50
75766	12/16/2016	SILVER GRAPHICS LLC	\$152.00
75767	12/16/2016	SOUTHWEST SOLUTIONS GROUP INC.	\$784.02
75768	12/16/2016	SOUTHWORTH-MILTON INC.	\$267.31
75769	12/16/2016	THE TELEGRAPH	\$228.00
75770	12/16/2016	TRACTOR SUPPLY COMPANY	\$79.97
75771	12/16/2016	TREASURER, STATE OF NEW HAMPSHIRE	\$357.00
75772	12/16/2016	UNIFIRST CORPORATION	\$248.49
75773	12/16/2016	UNION LEADER CORPORATION	\$561.18
75774	12/16/2016	W.B.MASON CO INC.	\$106.14
75775	12/16/2016	WEAVER BROTHERS CONSTR CO. INC	\$292,821.98
75776	12/16/2016	WORK N GEAR	\$166.00
75777	12/16/2016	WORLD BOOK INC.	\$999.00

Grand Total:

\$776,770.92