



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051216

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73033	5/13/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,875.00
73034	5/13/2016	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$1,437.35
73035	5/13/2016	1 AUTOFAIR FORD INC.	\$180.69
73036	5/13/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$754.12
73037	5/13/2016	1 BATTERIES PLUS #401	\$204.26
73038	5/13/2016	1 BAYRING COMMUNICATIONS, INC	\$1,707.66
73039	5/13/2016	1 BOUND TREE MEDICAL, LLC	\$607.98
73040	5/13/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
73041	5/13/2016	1 BROX INDUSTRIES INC	\$240.48
73042	5/13/2016	1 CARD-TECH ID	\$81.50
73043	5/13/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$5,914.34
73044	5/13/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$86.60
73045	5/13/2016	1 CHILD'S WORLD, INC	\$185.50
73046	5/13/2016	1 CINTAS CORPORATION	\$107.23
73047	5/13/2016	1 CITIZENS BANK	\$2,951.78
73048	5/13/2016	1 COMCAST	\$254.85
73049	5/13/2016	1 CONTINENTAL PAVING INC.	\$123,425.00
73050	5/13/2016	1 CONTROL TECHNOLOGIES INC	\$859.14
73051	5/13/2016	1 THE COPY ROOM LLC	\$139.20
73052	5/13/2016	1 CRAFTSMEN PRESS	\$46.00
73053	5/13/2016	1 EINSTEIN'S INC.	\$1,820.00
73054	5/13/2016	1 EVERSOURCE	\$35.57
73055	5/13/2016	1 EVERSOURCE	\$17,735.06
73056	5/13/2016	1 FAIRPOINT COMMUNICATIONS	\$195.50
73057	5/13/2016	1 KEITH C FOLSOM	\$76.26
73058	5/13/2016	1 ALAN GARSTKA	\$2,271.50
73059	5/13/2016	1 GEMINI ELECTRIC, INC	\$279.36
73060	5/13/2016	1 GOFFSTOWN HARDWARE, INC.	\$13.98
73061	5/13/2016	1 GRAPPONE AUTOMOTIVE GROUP	\$957.79
73062	5/13/2016	1 HILLYARD/MANCHESTER	\$112.13
73063	5/13/2016	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,592.50
73064	5/13/2016	1 JEFFREY HUMPHREY	\$144.00
73065	5/13/2016	1 INDEPENDENT ELECTRIC SUPPLY	\$15.74
73066	5/13/2016	1 INFOBASE LEARNING	\$1,034.80
73067	5/13/2016	1 INGRAM LIBRARY SERVICES	\$286.66
73068	5/13/2016	1 INTERNET & TELEPHONE	\$1,725.94
73069	5/13/2016	1 IRVING ENERGY	\$19,028.50
73070	5/13/2016	1 JEFFREY W. JENKINS	\$4,351.52
73071	5/13/2016	1 MIRIAM JOHNSON	\$74.47
73072	5/13/2016	1 DEREK KNAPP	\$39.95
73073	5/13/2016	1 MACMULKIN CHEVROLET CADILLAC	\$36,096.00
73074	5/13/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
73075	5/13/2016	1 SUSAN MARDEN	\$85.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73076	5/13/2016	1 MERIDIAN CONSTRUCTION CORPORATION	\$207,467.10
73077	5/13/2016	1 NATICK AUTO SALES	\$5,296.90
73078	5/13/2016	1 MONADNOCK MT SPRING WATER, INC.	\$61.20
73079	5/13/2016	1 KEITH S. MUNSLOW	\$708.00
73080	5/13/2016	1 NEOFUNDS BY NEOPOST	\$1,000.00
73081	5/13/2016	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,736.40
73082	5/13/2016	1 NEW ENGLAND KENWORTH	\$5.01
73083	5/13/2016	1 NEW ENGLAND KENWORTH	\$3.43
73084	5/13/2016	1 NH ASSOC OF FIRE CHIEFS	\$50.00
73085	5/13/2016	1 STEVEN GALUNA	\$479.00
73086	5/13/2016	1 NORTHPOINT ROOFING, INC.	\$315.00
73087	5/13/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$54.83
73088	5/13/2016	1 JAROTH INC.	\$110.00
73089	5/13/2016	1 PENGUIN RANDOM HOUSE LLC	\$30.00
73090	5/13/2016	1 PEST END INC.	\$50.00
73091	5/13/2016	1 PHOENIX PRECAST PRODUCTS	\$185.00
73092	5/13/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
73093	5/13/2016	1 PINE STATE ELEVATOR COMPANY	\$300.28
73094	5/13/2016	1 R.G. TOMBS DOOR CO., INC.	\$1,075.00
73095	5/13/2016	1 S & L CLEANING SERVICES, LLC	\$6,315.00
73096	5/13/2016	1 S & L CLEANING SERVICES, LLC	\$1,090.00
73097	5/13/2016	1 SAM'S CLUB DIRECT	\$16.48
73098	5/13/2016	1 SANEL AUTO PARTS CO	\$9.55
73099	5/13/2016	1 STAPLES BUSINESS ADVANTAGE	\$50.27
73100	5/13/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$636.00
73101	5/13/2016	1 TWINSTATE/VOICE DATA VIDEO INC	\$300.00
73102	5/13/2016	1 UNIVERSITY OF NEW HAMPSHIRE	\$460.00
73103	5/13/2016	1 UNIFIRST CORPORATION	\$434.71
73104	5/13/2016	1 UNIV OF N FLORIDA TRAINING INST INC.	\$950.00
73105	5/13/2016	1 VERIZON WIRELESS	\$60.86
73106	5/13/2016	1 VERIZON WIRELESS	\$50.04
73107	5/13/2016	1 VERIZON WIRELESS	\$146.40
73108	5/13/2016	1 W.B.MASON CO INC.	\$125.48
73109	5/13/2016	1 ZERO WASTE USA, INC.	\$82.00

Grand Total:

\$463,731.84