



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 051916

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73111	5/25/2016	1 AIRGAS USA, LLC	\$695.81
73112	5/25/2016	1 A.J. LEBLANC HEATING CO., INC.	\$50.00
73113	5/25/2016	1 ALUMNI BAND OF NH NATIONAL GUARD	\$200.00
73114	5/25/2016	1 AMP PLUMBING & HEATING LLC	\$538.00
73115	5/25/2016	1 AUTOFAIR FORD INC.	\$159.78
73116	5/25/2016	1 AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$13,350.00
73117	5/25/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$825.56
73118	5/25/2016	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$367.00
73119	5/25/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$120.00
73120	5/25/2016	1 STEVE BLUNT	\$600.00
73121	5/25/2016	1 BOOKPAGE	\$480.00
73122	5/25/2016	1 BOUND TREE MEDICAL, LLC	\$285.75
73123	5/25/2016	1 A.J. CAMERON SOD FARMS INC	\$245.00
73124	5/25/2016	1 CINTAS CORPORATION	\$180.98
73125	5/25/2016	1 CINTAS CORPORATION	\$295.81
73126	5/25/2016	1 COCA COLA BOTTLING COMPANY OF NEW ENGLAND	\$10.00
73127	5/25/2016	1 ANGELA COSTOLO	\$480.00
73128	5/25/2016	1 COVANTA HOLDING CORPORATION	\$18,254.10
73129	5/25/2016	1 CRAFTSMEN PRESS	\$154.00
73130	5/25/2016	1 PHILIP A D'AVANZA	\$52.50
73131	5/25/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
73132	5/25/2016	1 ENERGYNORTH PROPANE INC.	\$44.27
73133	5/25/2016	1 CARLA FERREIRA	\$50.96
73134	5/25/2016	1 FIRSTLIGHT FIBER	\$360.00
73135	5/25/2016	1 FORD MOTOR CREDIT DEPT 67-434	\$16,798.74
73136	5/25/2016	1 FOREMOST PROMOTIONS	\$830.00
73137	5/25/2016	1 MARK FOURNIER	\$89.00
73138	5/25/2016	1 GODIN, JASON	\$27.44
73139	5/25/2016	1 GRANITE STATE ANALYTICAL INC	\$215.00
73140	5/25/2016	1 GREENWOOD RECOVERY SYSTEMS	\$370.50
73141	5/25/2016	1 HILLYARD/MANCHESTER	\$1,733.67
73142	5/25/2016	1 HUNTRESS UNIFORMS	\$520.05
73143	5/25/2016	1 INGRAM LIBRARY SERVICES	\$346.43
73144	5/25/2016	1 JACQUES FLOWER SHOP INC	\$125.00
73145	5/25/2016	1 WILLIAM V JENNINGS, JR.	\$7,416.16
73146	5/25/2016	1 JR'S SPEED & TIRE SHOP LLC	\$30.00
73147	5/25/2016	1 STEPHEN BRYSON LANG	\$425.00
73148	5/25/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
73149	5/25/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$77.95
73150	5/25/2016	1 LINDSAY & HER PUPPET PALS	\$300.00
73151	5/25/2016	1 MASTER ROOFERS, LLC	\$68,484.00
73152	5/25/2016	1 MCMAHON TERRANCE P	\$64.27
73153	5/25/2016	1 MERRIMACK COUNTY SAVINGS BANK	\$15.50

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73154	5/25/2016	1 MIDWEST TAPE	\$148.93
73155	5/25/2016	1 MILFORD HIGH SCHOOL MARCHING SPARTANS	\$900.00
73156	5/25/2016	1 NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
73157	5/25/2016	1 NFPA	\$1,305.00
73158	5/25/2016	1 NFPA	\$175.00
73159	5/25/2016	1 NHRPA	\$50.00
73160	5/25/2016	1 NRICH INC	\$704.00
73161	5/25/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$211.32
73162	5/25/2016	1 OCCUPATIONAL HEALTH SERVICES	\$441.00
73163	5/25/2016	1 PIZZA BELLA INC	\$126.05
73164	5/25/2016	1 R GUIMOND CONSTRUCTION CORP	\$2,044.49
73165	5/25/2016	1 ROBERT RAMOS	\$54.00
73166	5/25/2016	1 RICOH USA, INC	\$667.15
73167	5/25/2016	1 ROBERT J RIORDAN JR	\$400.00
73168	5/25/2016	1 ROBERT PARODI ATTORNEY AT LAW	\$48.20
73169	5/25/2016	1 CHRISTINE ROUSSEAU	\$2.50
73170	5/25/2016	1 S & L CLEANING SERVICES, LLC	\$790.00
73171	5/25/2016	1 SANEL AUTO PARTS CO	\$292.77
73172	5/25/2016	1 SEBCO BOOKS	\$819.04
73173	5/25/2016	1 SIRCHIE FINGER PRINT LABORATORIES	\$83.40
73174	5/25/2016	1 SITEONE LANDSCAPE SUPPLY, LLC	\$71.87
73175	5/25/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
73176	5/25/2016	1 STEVEN TANNER	\$280.00
73177	5/25/2016	1 STANLEY ELEVATOR COMPANY INC	\$218.31
73178	5/25/2016	1 STAPLES BUSINESS ADVANTAGE	\$525.20
73179	5/25/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$200.00
73180	5/25/2016	1 UNIFIRST CORPORATION	\$240.53
73181	5/25/2016	1 UPTON & HATFIELD, LLP	\$2,219.00
73182	5/25/2016	1 US BANK HOME MORTGAGE	\$13.21
73183	5/25/2016	1 W.B.MASON CO INC.	\$290.74

Grand Total:

\$152,512.85