



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 060216

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73225	6/7/2016	12 3M TRAFFIC SAFETY SYSTEMS DIVISION	\$1,199.06
73226	6/7/2016	12 AFTC, INC	\$1,776.00
73227	6/7/2016	12 ALLEGRA MARKETING PRINT MAIL	\$905.05
73228	6/7/2016	12 AMAZON CREDIT PLAN	\$81.15
73229	6/7/2016	12 AUTOFAIR FORD INC.	\$336.38
73230	6/7/2016	12 AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$950.00
73231	6/7/2016	12 BAKER & TAYLOR ENTERTAINMENT	\$1,161.82
73232	6/7/2016	12 BEDFORD ANIMAL HOSPITAL	\$1,364.00
73233	6/7/2016	12 BEDFORD SCHOOL DISTRICT	\$132.00
73234	6/7/2016	12 BROX INDUSTRIES INC	\$402.38
73235	6/7/2016	12 BROADCAST SUPPLY WORLDWIDE	\$400.00
73236	6/7/2016	12 CHA CONSULTING, INC	\$520.61
73237	6/7/2016	12 CINTAS CORPORATION	\$30.95
73238	6/7/2016	12 ICON ENTERPRISES, INC	\$9,990.00
73239	6/7/2016	12 CLEAN HARBORS ENV. SERVICES INC.	\$390.00
73240	6/7/2016	12 CMA ENGINEERS INC	\$1,354.07
73241	6/7/2016	12 COMCAST	\$14.08
73242	6/7/2016	12 CONTINENTAL PAVING INC.	\$99,624.07
73243	6/7/2016	12 CONTROL TECHNOLOGIES INC	\$894.20
73244	6/7/2016	12 THE COPY ROOM LLC	\$213.60
73245	6/7/2016	12 CLIFTON T WILLIAMS	\$48.50
73246	6/7/2016	12 DAVE'S SEPTIC SERVICE INC.	\$991.85
73247	6/7/2016	12 DEMCO, INC.	\$488.25
73248	6/7/2016	12 THE DIRT DOCTORS LLC	\$1,050.00
73249	6/7/2016	12 EAGLE POINT GUN	\$1,018.88
73250	6/7/2016	12 EINSTEIN'S INC.	\$6,455.60
73251	6/7/2016	12 FAIRPOINT COMMUNICATIONS	\$348.83
73252	6/7/2016	12 FAIRPOINT COMMUNICATIONS	\$4,765.48
73253	6/7/2016	12 FASTENAL COMPANY	\$214.94
73254	6/7/2016	12 FRANKLIN PAINT CO., INC.	\$310.50
73255	6/7/2016	12 F.W. WEBB COMPANY	\$27.23
73256	6/7/2016	12 GOVT. FINANCE OFFICERS ASSOC.	\$190.00
73257	6/7/2016	12 GH BERLIN WINDWARD	\$2,627.10
73258	6/7/2016	12 GRANITE STATE STAMPS INC.	\$26.71
73259	6/7/2016	12 GREAT AMERICAN OFFICE SUPPLIES	\$54.45
73260	6/7/2016	12 DANIEL R. GREENE	\$5,313.00
73261	6/7/2016	12 HANNAFORD #8181	\$139.00
73262	6/7/2016	12 HARRIS TROPHY	\$190.80
73263	6/7/2016	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,125.58
73264	6/7/2016	12 WILLIAM H. INGALLS, JR.	\$700.31
73265	6/7/2016	12 INGRAM LIBRARY SERVICES	\$1,341.73
73266	6/7/2016	12 JOHN TURNER CONSULTING, INC	\$3,708.00
73267	6/7/2016	12 LAKES REGION FIRE APPARATUS INC.	\$142.78

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73268	6/7/2016	12 LOWES HOME CENTERS INC.	\$3,468.57
73269	6/7/2016	12 MAINSTAY TECHNOLOGIES LLC	\$293.18
73270	6/7/2016	12 MANCHESTER WATER WORKS	\$122.71
73271	6/7/2016	12 MIDWEST TAPE	\$94.96
73272	6/7/2016	12 MONADNOCK MT SPRING WATER, INC.	\$60.25
73273	6/7/2016	12 NAPA AUTO PARTS	\$269.97
73274	6/7/2016	12 NEW ENGLAND KENWORTH	\$145.38
73275	6/7/2016	12 NHLA	\$45.00
73276	6/7/2016	12 O'REILLY AUTO ENTERPRISES, LLC	\$499.82
73277	6/7/2016	12 PENGUIN RANDOM HOUSE LLC	\$30.00
73278	6/7/2016	12 PETE'S TIRE BARNS, INC.	\$549.56
73279	6/7/2016	12 PETE'S TIRE BARNS, INC.	\$274.44
73280	6/7/2016	12 PHOENIX PRECAST PRODUCTS	\$3,396.00
73281	6/7/2016	12 PIKE INDUSTRIES INC.	\$165.00
73282	6/7/2016	12 KATHERINE PRATT	\$250.00
73283	6/7/2016	12 RANDALL PROTHERO	\$680.00
73284	6/7/2016	12 R B LEWIS FIRE CONTROL	\$760.00
73285	6/7/2016	12 RICOH USA, INC	\$264.99
73286	6/7/2016	12 SANDFORD SURVEYING & ENGINEERING INC.	\$959.61
73287	6/7/2016	12 RICK SAWYER	\$1,040.00
73288	6/7/2016	12 SECOND SOURCE	\$225.00
73289	6/7/2016	12 JG MACLELLAN OIL COMPANY INC	\$277.35
73290	6/7/2016	12 TASTE OF HOME BOOKS	\$31.98
73291	6/7/2016	12 TEAMENGINEER, PLLC	\$893.75
73292	6/7/2016	12 TRAFFIC CONTROL IND INC	\$1,723.60
73293	6/7/2016	12 UNIVERSITY OF NEW HAMPSHIRE	\$150.00
73294	6/7/2016	12 UNIFIRST CORPORATION	\$240.53
73295	6/7/2016	12 VERIZON WIRELESS	\$80.02
<i>Grand Total:</i>			<u><u>\$171,010.61</u></u>