



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 061616

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73372	6/20/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$4,153.00
73373	6/20/2016	1 AAA PUMP SERVICE INC	\$16,953.52
73374	6/20/2016	1 AIRGAS USA, LLC	\$168.20
73375	6/20/2016	1 ALLSAFE & LOCK INC.	\$83.70
73376	6/20/2016	1 ELIZABETH ASHOOH	\$520.00
73377	6/20/2016	1 AUBIN HARDWARE INC.	\$82.86
73378	6/20/2016	1 AUTOFAIR FORD INC.	\$149.45
73379	6/20/2016	1 BATTERIES PLUS #401	\$27.90
73380	6/20/2016	1 BAYRING COMMUNICATIONS, INC	\$2,394.21
73381	6/20/2016	1 BEKTASH SHRINE CLOWNS	\$500.00
73382	6/20/2016	1 BOUND TREE MEDICAL, LLC	\$246.55
73383	6/20/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$132.00
73384	6/20/2016	1 BROX INDUSTRIES INC	\$125.86
73385	6/20/2016	1 MELINDE BYRNE	\$64.90
73386	6/20/2016	1 CANOBIE LAKE PARK CORP.	\$1,750.00
73387	6/20/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$6,068.09
73388	6/20/2016	1 CHAPPELL TRACTOR INC.	\$1,361.10
73389	6/20/2016	1 COMCAST	\$109.95
73390	6/20/2016	1 THE COPY ROOM LLC	\$185.40
73391	6/20/2016	1 COVANTA HOLDING CORPORATION	\$21,016.39
73392	6/20/2016	1 CRAFTSMEN PRESS	\$140.00
73393	6/20/2016	1 DAVE'S SEPTIC SERVICE INC.	\$71.50
73394	6/20/2016	1 EAGLE POINT GUN	\$1,439.20
73395	6/20/2016	1 EAST COAST EMERGENCY OUTFITTERS	\$338.77
73396	6/20/2016	1 EINSTEIN'S INC.	\$15,044.97
73397	6/20/2016	1 E.J. PRESCOTT, INC.	\$708.00
73398	6/20/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
73399	6/20/2016	1 ENERGYNORTH PROPANE INC.	\$726.94
73400	6/20/2016	1 EVERSOURCE	\$82.17
73401	6/20/2016	1 EVERSOURCE	\$862.14
73402	6/20/2016	1 FASTENAL COMPANY	\$167.96
73403	6/20/2016	1 FIRSTLIGHT FIBER	\$370.88
73404	6/20/2016	1 GENERAL CODE LLC	\$2,449.63
73405	6/20/2016	1 GOFFSTOWN HARDWARE, INC.	\$149.97
73406	6/20/2016	1 GRAINGER	\$384.50
73407	6/20/2016	1 GRANITE STATE STAMPS INC.	\$35.88
73408	6/20/2016	1 GREENWOOD RECOVERY SYSTEMS	\$390.00
73409	6/20/2016	1 HARVEST ACE	\$3.32
73410	6/20/2016	1 HILLSBORO CDJR LLC	\$53,135.00
73411	6/20/2016	1 HUNTRESS UNIFORMS	\$451.80
73412	6/20/2016	1 INDEPENDENT ARCHAEOLOGICAL CONSULTING LLC	\$2,039.60
73413	6/20/2016	1 JEFFREY W. JENKINS	\$4,370.96
73414	6/20/2016	1 WILLIAM V JENNINGS, JR.	\$7,416.16

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73415	6/20/2016	1 JOHN BROWN AND SONS, INC.	\$1,400.00
73416	6/20/2016	1 K.L. JACK & CO.,INC	\$52.39
73417	6/20/2016	1 AARON LAMBERT	\$85.00
73418	6/20/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
73419	6/20/2016	1 JEFFREY M. LICCIARDI	\$5,000.00
73420	6/20/2016	1 M.B. TRACTOR & EQUIPMENT	\$609.16
73421	6/20/2016	1 MERIDIAN CONSTRUCTION CORPORATION	\$382,357.35
73422	6/20/2016	1 MONADNOCK MT SPRING WATER, INC.	\$81.00
73423	6/20/2016	1 GODBOUT ENTERPRISES LLC	\$1,659.07
73424	6/20/2016	1 MUSEUM OF SCIENCE, BOSTON	\$1,197.50
73425	6/20/2016	1 NAT'L ENGINEERING & TESTING SVC INC	\$1,165.00
73426	6/20/2016	1 NEW ENGLAND KENWORTH	\$4.07
73427	6/20/2016	1 NEW ENGLAND KENWORTH	\$3.43
73428	6/20/2016	1 NH DIVISION OF PERSONNEL	\$1,200.00
73429	6/20/2016	1 OCCUPATIONAL HEALTH SERVICES	\$2,370.00
73430	6/20/2016	1 PETE'S TIRE BARNS, INC.	\$94.00
73431	6/20/2016	1 PIKE INDUSTRIES INC.	\$182.00
73432	6/20/2016	1 PINE STATE ELEVATOR COMPANY	\$693.49
73433	6/20/2016	1 THATCHER PLANTE	\$90.00
73434	6/20/2016	1 PSNH	\$59.48
73435	6/20/2016	1 PSYCHOTHERAPY ASSOCIATES, INC	\$500.00
73436	6/20/2016	1 LORI RADKE	\$46.85
73437	6/20/2016	1 COLEEN M RICHARDSON	\$108.00
73438	6/20/2016	1 ROBBINS AUTO PARTS INC.	\$123.50
73439	6/20/2016	1 JP ROUTHIER & SONS INC	\$1,375.00
73440	6/20/2016	1 S & L CLEANING SERVICES, LLC	\$5,915.00
73441	6/20/2016	1 S & L CLEANING SERVICES, LLC	\$1,190.00
73442	6/20/2016	1 SAM'S CLUB DIRECT	\$431.99
73443	6/20/2016	1 RICK SAWYER	\$725.00
73444	6/20/2016	1 SEVERINO TRUCKING CO, INC	\$199,559.60
73445	6/20/2016	1 JG MACLELLAN OIL COMPANY INC	\$747.67
73446	6/20/2016	1 SHI INTERNATIONAL CORP	\$435.00
73447	6/20/2016	1 SITEONE LANDSCAPE SUPPLY, LLC	\$486.19
73448	6/20/2016	1 SPECTRUM FLOORS INC.	\$2,340.00
73449	6/20/2016	1 SPECTRUM FLOORS INC.	\$1,547.50
73450	6/20/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
73451	6/20/2016	1 STAPLES BUSINESS ADVANTAGE	\$141.79
73452	6/20/2016	1 SULLIVAN TIRE INC.	\$1,012.00
73453	6/20/2016	1 UNIFIRST CORPORATION	\$401.71
73454	6/20/2016	1 UNION LEADER CORPORATION	\$187.20
73455	6/20/2016	1 UPTON & HATFIELD, LLP	\$2,329.57
73456	6/20/2016	1 VERIZON WIRELESS	\$50.04
73457	6/20/2016	1 VIRTUAL TOWN HALL HOLDINGS LLC	\$329.17
73458	6/20/2016	1 W.B.MASON CO INC.	\$130.17

Grand Total:

\$768,687.23