



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062316

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73459	6/27/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$840.00
73460	6/27/2016	1 AAA PUMP SERVICE INC	\$4,519.74
73461	6/27/2016	1 AUTOFAIR FORD INC.	\$24.38
73462	6/27/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,748.34
73463	6/27/2016	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$55.00
73464	6/27/2016	1 BEDFORD SCHOOL DISTRICT	\$132.00
73465	6/27/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$480.00
73466	6/27/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$598.00
73467	6/27/2016	1 CRAIG BLAIS	\$101.94
73468	6/27/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
73469	6/27/2016	1 BROX INDUSTRIES INC	\$280.24
73470	6/27/2016	1 CENTER POINT LARGE PRINT	\$91.08
73471	6/27/2016	1 CMA ENGINEERS INC	\$630.00
73472	6/27/2016	1 CONTINENTAL PAVING INC.	\$218,150.21
73473	6/27/2016	1 CONTROL TECHNOLOGIES INC	\$94.60
73474	6/27/2016	1 THE COPY ROOM LLC	\$24.20
73475	6/27/2016	1 COVANTA HOLDING CORPORATION	\$11,753.43
73476	6/27/2016	1 CROWN TROPHY	\$40.95
73477	6/27/2016	1 DEMCO, INC.	\$111.44
73478	6/27/2016	1 DONOVAN EQUIPMENT CO., INC.	\$7.98
73479	6/27/2016	1 DONOVAN SPRING COMPANY INC.	\$1,271.56
73480	6/27/2016	1 EVERSOURCE	\$2,657.25
73481	6/27/2016	1 EVERSOURCE	\$603.95
73482	6/27/2016	1 FAIRPOINT COMMUNICATIONS	\$787.52
73483	6/27/2016	1 FASTENAL COMPANY	\$97.90
73484	6/27/2016	1 FWAR	\$500.00
73485	6/27/2016	1 RAYMOND GEDDES & COMPANY, INC.	\$19.22
73486	6/27/2016	1 GEMINI ELECTRIC, INC	\$650.00
73487	6/27/2016	1 GENERAL CODE LLC	\$1,195.00
73488	6/27/2016	1 GOFFSTOWN HARDWARE, INC.	\$174.93
73489	6/27/2016	1 GRAINGER	\$46.10
73490	6/27/2016	1 GRANITE STATE STAMPS INC.	\$17.57
73491	6/27/2016	1 HARVEST ACE	\$4.05
73492	6/27/2016	1 MANCHESTER PARKER STORE	\$225.47
73493	6/27/2016	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,885.11
73494	6/27/2016	1 HUNTRESS UNIFORMS	\$687.95
73495	6/27/2016	1 HUNTRESS UNIFORMS	\$149.95
73496	6/27/2016	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$58.65
73497	6/27/2016	1 INGRAM LIBRARY SERVICES	\$344.68
73498	6/27/2016	1 JEFFREY W. JENKINS	\$4,478.44
73499	6/27/2016	1 DEREK KNAPP	\$72.95
73500	6/27/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$47,936.55
73501	6/27/2016	1 MANCHESTER WATER WORKS	\$138.60

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73502	6/27/2016	1 MANCHESTER WATER WORKS	\$423.30
73503	6/27/2016	1 MASTER ROOFERS, LLC	\$119,669.80
73504	6/27/2016	1 MATNEY ENTERPRISES INC.	\$423.34
73505	6/27/2016	1 MIDWEST TAPE	\$175.91
73506	6/27/2016	1 MONADNOCK MT SPRING WATER, INC.	\$50.75
73507	6/27/2016	1 GODBOUT ENTERPRISES LLC	\$10,298.15
73508	6/27/2016	1 ANNE MURPHY	\$94.51
73509	6/27/2016	1 JUDITH E PANCOAST	\$500.00
73510	6/27/2016	1 NEW ENGLAND KENWORTH	\$11.86
73511	6/27/2016	1 NEW ENGLAND KENWORTH	\$6.80
73512	6/27/2016	1 NH BAR ASSOCIATION	\$235.00
73513	6/27/2016	1 NH BAR ASSOCIATION	\$310.00
73514	6/27/2016	1 NH WATER POLLUTION CONTROL ASSOC	\$50.00
73515	6/27/2016	1 NORTRAX EQUIPMENT CO., INC.	\$815.57
73516	6/27/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$181.55
73517	6/27/2016	1 PETE'S TIRE BARNS, INC.	\$180.00
73518	6/27/2016	1 PRINTING SUPPLIES USA LLC	\$245.00
73519	6/27/2016	1 R B LEWIS FIRE CONTROL	\$1,500.00
73520	6/27/2016	1 REDIMIX COMPANIES, INC.	\$450.00
73521	6/27/2016	1 BEN RUDNICK	\$600.00
73522	6/27/2016	1 S&S WORLWIDE, INC	\$85.70
73523	6/27/2016	1 SAM'S CLUB DIRECT	\$32.96
73524	6/27/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,788.29
73525	6/27/2016	1 SANEL AUTO PARTS CO	\$119.42
73526	6/27/2016	1 RICK SAWYER	\$234.02
73527	6/27/2016	1 JOHN H. SMITH JR	\$1,086.40
73528	6/27/2016	1 STANLEY ELEVATOR COMPANY INC	\$218.31
73529	6/27/2016	1 STAPLES BUSINESS ADVANTAGE	\$147.72
73530	6/27/2016	1 STAPLES BUSINESS ADVANTAGE	\$36.07
73531	6/27/2016	1 TRUGREEN	\$2,810.30
73532	6/27/2016	1 TWINSTATE/VOICE DATA VIDEO INC	\$12,524.00
73533	6/27/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,062.50
73534	6/27/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$5,608.05
73535	6/27/2016	1 VISION APPRAISAL TECHNOLOGY INC.	\$5,510.00
73536	6/27/2016	1 VT TENNIS COURT SURFACING	\$3,084.00
73537	6/27/2016	1 W.B.MASON CO INC.	\$217.60
73538	6/27/2016	1 WORLD BOOK INC.	\$729.75

Grand Total:

\$476,251.56