



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062217

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77894	6/23/2017	1 AAA PUMP SERVICE INC	\$1,936.00
77895	6/23/2017	1 AIRGAS USA, LLC	\$286.89
77896	6/23/2017	1 ALLEGRA MARKETING PRINT MAIL	\$905.05
77897	6/23/2017	1 ALLSAFE & LOCK INC.	\$272.95
77898	6/23/2017	1 ELIZABETH ASHOOH	\$480.00
77899	6/23/2017	1 ATLANTIC BROOM SERVICE INC.	\$480.00
77900	6/23/2017	1 AUTOFAIR FORD INC.	\$195.83
77901	6/23/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$392.24
77902	6/23/2017	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$293.00
77903	6/23/2017	1 BERKOWITZ TODD A & MAUREEN L	\$120.00
77904	6/23/2017	1 BLUE DOLPHIN POOLS & SPAS INC.	\$1,095.00
77905	6/23/2017	1 BOB RHEAULT CONSTRUCTION	\$170.77
77906	6/23/2017	1 BRADLEY PRIBBLE &	\$0.00
77907	6/23/2017	1 BROKEN WRENCH REPAIR LLC	\$385.00
77908	6/23/2017	1 CIGNA HEALTH AND LIFE INSURANCE	\$2,298.41
77909	6/23/2017	1 CMA ENGINEERS INC	\$504.46
77910	6/23/2017	1 COMSTAR, INC.	\$10,685.70
77911	6/23/2017	1 MARK CONNORS	\$484.45
77912	6/23/2017	1 CONTINENTAL PAVING INC.	\$318,361.72
77913	6/23/2017	1 JANET HEFFRON	\$315.00
77914	6/23/2017	1 CORBIN, STEPHEN	\$93.77
77915	6/23/2017	1 OLGA COTE	\$95.65
77916	6/23/2017	1 EASTERN INDUSTRIAL AUTOMATION	\$587.26
77917	6/23/2017	1 EBSCO SUBSCRIPTION SERVICES	\$2,870.00
77918	6/23/2017	1 EINSTEIN'S INC.	\$14,616.46
77919	6/23/2017	1 KARIN ELMER	\$589.90
77920	6/23/2017	1 NDB PROMOTIONS, LLC	\$31.00
77921	6/23/2017	1 EVERSOURCE	\$16.12
77922	6/23/2017	1 FAIRPOINT COMMUNICATIONS	\$369.98
77923	6/23/2017	1 FASTENAL COMPANY	\$87.92
77924	6/23/2017	1 CARLA FERREIRA	\$26.28
77925	6/23/2017	1 FIRSTLIGHT FIBER	\$2,500.71
77926	6/23/2017	1 FORECO LLC	\$756.25
77927	6/23/2017	1 FORMAX	\$871.00
77928	6/23/2017	1 F.W. WEBB COMPANY	\$35.29
77929	6/23/2017	1 GDS ASSOCIATES, INC	\$1,366.50
77930	6/23/2017	1 GH BERLIN WINDWARD	\$1,780.69
77931	6/23/2017	1 GREAT AMERICAN OFFICE SUPPLIES	\$134.07
77932	6/23/2017	1 HARVEST ACE	\$26.80
77933	6/23/2017	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$121.61
77934	6/23/2017	1 MANCHESTER PARKER STORE	\$81.67
77935	6/23/2017	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,480.01
77936	6/23/2017	1 HUBERT'S FAMILY OUTFITTERS	\$250.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77937	6/23/2017	1 HUNTRESS UNIFORMS	\$45.00
77938	6/23/2017	1 INGRAM LIBRARY SERVICES	\$436.57
77939	6/23/2017	1 INVOICE CLOUD	\$205.35
77940	6/23/2017	1 JEFFREY W. JENKINS	\$4,012.33
77941	6/23/2017	1 WILLIAM V JENNINGS, JR.	\$7,495.00
77942	6/23/2017	1 MIRIAM JOHNSON	\$722.35
77943	6/23/2017	1 JOEL KAHN	\$637.95
77944	6/23/2017	1 MIDWEST MOTOR SUPPLY CO, INC	\$87.06
77945	6/23/2017	1 LAKES REGION FIRE APPARATUS INC.	\$209.79
77946	6/23/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$113.82
77947	6/23/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$6.23
77948	6/23/2017	1 LOUIS KARNO & COMPANY LLC	\$842.71
77949	6/23/2017	1 LOWES HOME CENTERS INC.	\$69.76
77950	6/23/2017	1 LOWES HOME CENTERS INC.	\$1,358.06
77951	6/23/2017	1 MAINSTAY TECHNOLOGIES LLC	\$18.35
77952	6/23/2017	1 MANCHESTER WATER WORKS	\$141.75
77953	6/23/2017	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$352.39
77954	6/23/2017	1 MCFARLAND-JOHNSON, INC.	\$33,274.56
77955	6/23/2017	1 MICHAEL MCLAUGHLIN	\$13.91
77956	6/23/2017	1 MIDWEST TAPE	\$104.72
77957	6/23/2017	1 MIDWEST TAPE	\$252.11
77958	6/23/2017	1 MONADNOCK MT SPRING WATER, INC.	\$51.10
77959	6/23/2017	1 GODBOUT ENTERPRISES LLC	\$467.10
77960	6/23/2017	1 MT. WILLIAM INC.	\$189.60
77961	6/23/2017	1 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$4,008.06
77962	6/23/2017	1 EMMA NETTLESHIP	\$315.00
77963	6/23/2017	1 NEW ENGLAND KENWORTH	\$48.61
77964	6/23/2017	1 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
77965	6/23/2017	1 NNEREN	\$63.00
77966	6/23/2017	1 JANE O'BRIEN	\$178.05
77967	6/23/2017	1 PAUL'S EXECUTIVE CAR CARE, INC.	\$300.00
77968	6/23/2017	1 PEST END INC.	\$52.00
77969	6/23/2017	1 PIKE INDUSTRIES INC.	\$666.25
77970	6/23/2017	1 LORI RADKE	\$592.00
77971	6/23/2017	1 R B LEWIS FIRE CONTROL	\$300.00
77972	6/23/2017	1 RECORDED BOOKS INC	\$61.20
77973	6/23/2017	1 SHEEHAN, PHINNEY BASS & GREEN	\$18,000.00
77974	6/23/2017	1 CAROLE SIEMINSKI	\$87.93
77975	6/23/2017	1 SITEONE LANDSCAPE SUPPLY, LLC	\$22.33
77976	6/23/2017	1 DAVID SMART	\$478.75
77977	6/23/2017	1 KOZLOWSKI, HAROLD	\$2,850.00
77978	6/23/2017	1 STAPLES BUSINESS ADVANTAGE	\$317.14
77979	6/23/2017	1 UNIFIRST CORPORATION	\$277.35
77980	6/23/2017	1 UPTON & HATFIELD, LLP	\$1,696.00
77981	6/23/2017	1 VANASSE HANGEN BRUSTLIN, INC.	\$17,366.80
77982	6/23/2017	1 VISION APPRAISAL TECHNOLOGY INC.	\$5,670.00
77983	6/23/2017	1 W.B.MASON CO INC.	\$83.99
77984	6/23/2017	1 EMILY WEISS	\$129.79

Grand Total:

\$473,173.23