



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 042116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72752	4/22/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$395.00
72753	4/22/2016	1 AIRGAS USA, LLC	\$265.63
72754	4/22/2016	1 LUCI A ALBERTSON	\$156.28
72755	4/22/2016	1 ALL TITAN LLC	\$412.50
72756	4/22/2016	1 ALLSAFE & LOCK INC.	\$80.15
72757	4/22/2016	1 AMAZON CREDIT PLAN	\$407.95
72758	4/22/2016	1 APPLIED ECONOMIC RESEARCH INC	\$7,500.00
72759	4/22/2016	1 AMERICAN PUBLIC WORKS ASSOCIATION	\$775.00
72760	4/22/2016	1 AUBIN HARDWARE INC.	\$48.95
72761	4/22/2016	1 AUTOFAIR FORD INC.	\$14.16
72762	4/22/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,508.45
72763	4/22/2016	1 BATTERIES PLUS #401	\$55.80
72764	4/22/2016	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$592.00
72765	4/22/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$2,228.05
72766	4/22/2016	1 B J T TRUCK REPAIR INC	\$488.02
72767	4/22/2016	1 STEPHEN BLAIS	\$30.00
72768	4/22/2016	1 BOUND TREE MEDICAL, LLC	\$325.54
72769	4/22/2016	1 BOUND TREE MEDICAL, LLC	\$167.98
72770	4/22/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$156.00
72771	4/22/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$6,225.24
72772	4/22/2016	1 CED INC.	\$396.60
72773	4/22/2016	1 CHADWICK BAROSS INC.	\$282.10
72774	4/22/2016	1 CHAPPELL TRACTOR INC.	\$166.98
72775	4/22/2016	1 CINTAS CORPORATION	\$241.94
72776	4/22/2016	1 THE COPY ROOM LLC	\$236.10
72777	4/22/2016	1 COVANTA HOLDING CORPORATION	\$22,767.07
72778	4/22/2016	1 CRAFTSMEN PRESS	\$46.00
72779	4/22/2016	1 CROWN TROPHY	\$108.00
72780	4/22/2016	1 CSI ENGINEERING LLC	\$3,000.00
72781	4/22/2016	1 JOSEPH CURTAIN	\$128.50
72782	4/22/2016	1 D&S EXCAVATING INC.	\$3,738.75
72783	4/22/2016	1 DAVE'S SEPTIC SERVICE INC.	\$69.19
72784	4/22/2016	1 DEMCO, INC.	\$300.33
72785	4/22/2016	1 DIXIELAND FLORIST & GIFT SHOP INC.	\$30.00
72786	4/22/2016	1 DONOVAN SPRING COMPANY INC.	\$88.40
72787	4/22/2016	1 EASTERN MINERALS INC.	\$20,844.78
72788	4/22/2016	1 E.J. PRESCOTT, INC.	\$708.00
72789	4/22/2016	1 KARIN ELMER	\$125.00
72790	4/22/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
72791	4/22/2016	1 ENERGYNORTH PROPANE INC.	\$1,688.67
72792	4/22/2016	1 EVERSOURCE	\$10.66
72793	4/22/2016	1 EVERSOURCE	\$2,767.05
72794	4/22/2016	1 FAIRPOINT COMMUNICATIONS	\$126.46

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72795	4/22/2016	1 FASTENAL COMPANY	\$37.62
72796	4/22/2016	1 KEITH C FOLSOM	\$30.00
72797	4/22/2016	1 F.W. WEBB COMPANY	\$18.60
72798	4/22/2016	1 GRAINGER	\$27.52
72799	4/22/2016	1 GRAND GATHERINGS	\$250.00
72800	4/22/2016	1 GRANITE STATE MINERALS INC.	\$17,134.08
72801	4/22/2016	1 GRANITE STATE STAMPS INC.	\$26.91
72802	4/22/2016	1 GRAPPONE FORD	\$579.10
72803	4/22/2016	1 GREENWOOD RECOVERY SYSTEMS	\$526.50
72804	4/22/2016	1 HIGH PRESSURE SYSTEMS	\$157.00
72805	4/22/2016	1 HILLSBOROUGH COUNTY TREASURER	\$6.49
72806	4/22/2016	1 HILLYARD/MANCHESTER	\$364.58
72807	4/22/2016	1 HOWARD P. FAIRFIELD, LLC	\$37.44
72808	4/22/2016	1 INDEPENDENT ELECTRIC SUPPLY	\$191.97
72809	4/22/2016	1 INGRAM LIBRARY SERVICES	\$268.29
72810	4/22/2016	1 INNOVATE GRAPHICS	\$593.98
72811	4/22/2016	1 INTERNET & TELEPHONE	\$2,149.85
72812	4/22/2016	1 NOUVEAU INTERIORS LLC	\$369.00
72813	4/22/2016	1 JEFFREY W. JENKINS	\$3,321.84
72814	4/22/2016	1 JR'S SPEED & TIRE SHOP LLC	\$50.00
72815	4/22/2016	1 K.L. JACK & CO., INC	\$9.94
72816	4/22/2016	1 DEREK KNAPP	\$105.00
72817	4/22/2016	1 LAMOTTE COMPANY	\$49.20
72818	4/22/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$110.50
72819	4/22/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$44.02
72820	4/22/2016	1 LOUIS KARNO & COMPANY LLC	\$675.00
72821	4/22/2016	1 MAINSTAY TECHNOLOGIES LLC	\$653.44
72822	4/22/2016	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$52.94
72823	4/22/2016	1 MCFARLAND-JOHNSON, INC.	\$4,950.63
72824	4/22/2016	1 MERIDIAN CONSTRUCTION CORPORATION	\$198,440.10
72825	4/22/2016	1 MIDCITY BODY AND FRAME, INC.	\$700.00
72826	4/22/2016	1 MIDWEST TAPE	\$16.79
72827	4/22/2016	1 MIDWEST TAPE	\$60.95
72828	4/22/2016	1 DENNIS MIRES, P.A. THE ARCHITECT	\$50.00
72829	4/22/2016	1 MONADNOCK MT SPRING WATER, INC.	\$63.90
72830	4/22/2016	1 NAPA AUTO PARTS	\$25.30
72831	4/22/2016	1 NEW ENGLAND KENWORTH	\$8.75
72832	4/22/2016	1 NHAAO	\$125.00
72833	4/22/2016	1 NHCTCA	\$20.00
72834	4/22/2016	1 NNEPAC	\$50.00
72835	4/22/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$87.87
72836	4/22/2016	1 JAROTH INC.	\$55.00
72837	4/22/2016	1 PENGUIN RANDOM HOUSE LLC	\$390.71
72838	4/22/2016	1 PEST END INC.	\$50.00
72839	4/22/2016	1 PIKE INDUSTRIES INC.	\$249.00
72840	4/22/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
72841	4/22/2016	1 PSYCHOTHERAPY ASSOCIATES, INC	\$500.00
72842	4/22/2016	1 RECORDED BOOKS INC	\$77.80
72843	4/22/2016	1 S & L CLEANING SERVICES, LLC	\$5,915.00
72844	4/22/2016	1 S & L CLEANING SERVICES, LLC	\$1,190.00
72845	4/22/2016	1 SAM'S CLUB DIRECT	\$232.99
72846	4/22/2016	1 SANEL AUTO PARTS CO	\$40.07
72847	4/22/2016	1 SEACOAST CHIEF FIRE OFFICERS ASSOC	\$200.00
72848	4/22/2016	1 SECOND SOURCE	\$360.00

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72849	4/22/2016	1 SENATRO, MARY ANN	\$157.30
72850	4/22/2016	1 SPILLER'S	\$107.75
72851	4/22/2016	1 STEVEN TANNER	\$95.00
72852	4/22/2016	1 STEVEN TANNER	\$1,642.50
72853	4/22/2016	1 STANLEY ELEVATOR COMPANY INC	\$727.62
72854	4/22/2016	1 STAPLES BUSINESS ADVANTAGE	\$373.75
72855	4/22/2016	1 THE TELEGRAPH	\$66.00
72856	4/22/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$464.00
72857	4/22/2016	1 TRI STATE FINISH SYSTEMS LLC	\$8,807.31
72858	4/22/2016	1 TUCKER LIBRARY INTERIORS, LLC	\$1,787.52
72859	4/22/2016	1 TUMBLEWEED PRESS INC.	\$265.00
72860	4/22/2016	1 TWINSTATE/VOICE DATA VIDEO INC	\$150.00
72861	4/22/2016	1 UNDERGROUND TESTING & SERVICES LLC	\$450.00
72862	4/22/2016	1 UNIFIRST CORPORATION	\$483.40
72863	4/22/2016	1 W.B.MASON CO INC.	\$115.97
72864	4/22/2016	1 W.B.MASON CO INC.	\$566.94
72865	4/22/2016	1 XEROX BUSINESS SERVICES, LLC	\$290.00

Grand Total:

\$339,225.91