



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 052616

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73184	5/27/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$570.00
73185	5/27/2016	1 ABSOLUTE DATA DESTRUCTION	\$8.48
73186	5/27/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$650.30
73187	5/27/2016	1 RAYMOND BERNARD	\$460.00
73188	5/27/2016	1 FRANK CARTER	\$205.21
73189	5/27/2016	1 CENTER POINT LARGE PRINT	\$91.08
73190	5/27/2016	1 CHANNING BETE COMPANY, INC.	\$34.95
73191	5/27/2016	1 ICON ENTERPRISES, INC	\$750.00
73192	5/27/2016	1 COMCAST	\$2.08
73193	5/27/2016	1 COMCAST	\$297.35
73194	5/27/2016	1 CONTINENTAL PAVING INC.	\$399,493.70
73195	5/27/2016	1 DRUMMOND WOODSUM	\$207.00
73196	5/27/2016	1 ENERGYNORTH PROPANE INC.	\$1,380.27
73197	5/27/2016	1 FAIRPOINT COMMUNICATIONS	\$523.56
73198	5/27/2016	1 FAIRPOINT COMMUNICATIONS	\$166.41
73199	5/27/2016	1 GALLAGHER BENEFIT SERVICES INC	\$9,000.00
73200	5/27/2016	1 GREEN INSURANCE ASSOCIATES, LLC	\$2,949.00
73201	5/27/2016	1 GREENWOOD EMERGENCY VEHICLES	\$32.75
73202	5/27/2016	1 HILLYARD/MANCHESTER	\$40.50
73203	5/27/2016	1 INGRAM LIBRARY SERVICES	\$282.72
73204	5/27/2016	1 JEFFREY W. JENKINS	\$4,320.98
73205	5/27/2016	1 LAW ENFORCEMENT TARGETS, INC	\$1,168.67
73206	5/27/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$110.50
73207	5/27/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
73208	5/27/2016	1 MARSHALL & SWIFT	\$644.20
73209	5/27/2016	1 MUNICIPAL MANAGEMENT ASSOC OF NH	\$160.00
73210	5/27/2016	1 MORNINGSTAR	\$1,020.00
73211	5/27/2016	1 NAPA AUTO PARTS	\$104.67
73212	5/27/2016	1 NAPA AUTO PARTS	\$104.67
73213	5/27/2016	1 OFFICE OF ENERGY & PLANNING	\$55.00
73214	5/27/2016	1 POSTAL CENTER USA	\$28.72
73215	5/27/2016	1 PRIMEX	\$344,538.09
73216	5/27/2016	1 SEVERINO TRUCKING CO, INC	\$425,244.81
73217	5/27/2016	1 STAPLES BUSINESS ADVANTAGE	\$4.47
73218	5/27/2016	1 STRUCTURE NORTH CONSULTING ENG INC	\$3,351.28
73219	5/27/2016	1 THE TELEGRAPH	\$210.00
73220	5/27/2016	1 THE CAMERA COMPANY	\$24,135.50
73221	5/27/2016	1 TREASURER STATE OF NEW HAMPSHIRE	\$100.00
73222	5/27/2016	1 UNH	\$200.00
73223	5/27/2016	1 UNION LEADER CORPORATION	\$395.65

Grand Total:

**\$1,227,592.57**