



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071416

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73712	7/18/2016	1 AAA PUMP SERVICE INC	\$585.84
73713	7/18/2016	1 AIRGAS USA, LLC	\$180.72
73714	7/18/2016	1 AUBIN HARDWARE INC.	\$37.94
73715	7/18/2016	1 AUTOFAIR FORD INC.	\$39.33
73716	7/18/2016	1 B-B CHAIN COMPANY INC.	\$66.85
73717	7/18/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$240.00
73718	7/18/2016	1 BILL TROMBLY	\$205.00
73719	7/18/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
73720	7/18/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$24.00
73721	7/18/2016	1 BROX INDUSTRIES INC	\$299.38
73722	7/18/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$4,450.89
73723	7/18/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$298.80
73724	7/18/2016	1 CINTAS CORPORATION	\$177.92
73725	7/18/2016	1 CLEAN HARBORS ENV. SERVICES INC.	\$220.00
73726	7/18/2016	1 COMCAST	\$109.95
73727	7/18/2016	1 CONTROL TECHNOLOGIES INC	\$4,231.30
73728	7/18/2016	1 THE COPY ROOM LLC	\$161.56
73729	7/18/2016	1 THE COPY ROOM LLC	\$107.36
73730	7/18/2016	1 CRAFTSMEN PRESS	\$592.00
73731	7/18/2016	1 CROWN TROPHY	\$11.50
73732	7/18/2016	1 CSI ENGINEERING LLC	\$300.00
73733	7/18/2016	1 DAVE'S SEPTIC SERVICE INC.	\$65.00
73734	7/18/2016	1 ROBERT DEGROOT	\$310.00
73735	7/18/2016	1 E-Z TEST POOL SUPPLIES, INC	\$495.00
73736	7/18/2016	1 EAST COAST EMERGENCY OUTFITTERS	\$47.99
73737	7/18/2016	1 EINSTEIN'S INC.	\$15,044.97
73738	7/18/2016	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$822.91
73739	7/18/2016	1 EMPIRE SHEET METAL, INC.	\$20.00
73740	7/18/2016	1 EVERSOURCE	\$2,538.01
73741	7/18/2016	1 FASTENAL COMPANY	\$157.07
73742	7/18/2016	1 FENCES UNLIMITED INC.	\$615.84
73743	7/18/2016	1 FIRE APPARATUS & EMERGENCY EQUIPMENT	\$35.00
73744	7/18/2016	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$330.00
73745	7/18/2016	1 GOFFSTOWN HARDWARE, INC.	\$12.49
73746	7/18/2016	1 GRAPPONE FORD	\$219.81
73747	7/18/2016	1 HILLYARD/MANCHESTER	\$612.36
73748	7/18/2016	1 MANCHESTER PARKER STORE	\$20.32
73749	7/18/2016	1 HOWARD P. FAIRFIELD, LLC	\$626.58
73750	7/18/2016	1 SCOTT HUNTER	\$86.75
73751	7/18/2016	1 HUNTRESS UNIFORMS	\$88.00
73752	7/18/2016	1 EERO J HYVONEN	\$1,649.46
73753	7/18/2016	1 SCOTT LAWSON GROUP, LTD	\$11,809.22
73754	7/18/2016	1 LOUIS KARNO & COMPANY LLC	\$1,147.50

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73755	7/18/2016	1 JAIME MANZ	\$36.00
73756	7/18/2016	1 MARKLYNN POOLS INC	\$420.95
73757	7/18/2016	1 MASTER ROOFERS, LLC	\$20,587.06
73758	7/18/2016	1 MONADNOCK MT SPRING WATER, INC.	\$51.30
73759	7/18/2016	1 MT. WILLIAM INC.	\$1,479.60
73760	7/18/2016	1 NAPA AUTO PARTS	\$67.96
73761	7/18/2016	1 NEENAH FOUNDRY COMPANY	\$999.00
73762	7/18/2016	1 NEW ENGLAND KENWORTH	\$12.18
73763	7/18/2016	1 PELMAC INDUSTRIES, INC	\$1,193.75
73764	7/18/2016	1 PENNICHUCK WATER WORKS INC	\$560.96
73765	7/18/2016	1 PIKE INDUSTRIES INC.	\$532.50
73766	7/18/2016	1 R&R PUBLIC WHOLESALERS INC.	\$35.00
73767	7/18/2016	1 R B LEWIS FIRE CONTROL	\$370.00
73768	7/18/2016	1 ROBBINS AUTO PARTS INC.	\$60.37
73769	7/18/2016	1 S & L CLEANING SERVICES, LLC	\$1,190.00
73770	7/18/2016	1 S & L CLEANING SERVICES, LLC	\$5,270.00
73771	7/18/2016	1 SAM'S CLUB DIRECT	\$266.77
73772	7/18/2016	1 KAREN SKEEN	\$260.00
73773	7/18/2016	1 SOUTHWORTH-MILTON INC.	\$5,000.00
73774	7/18/2016	1 SUPERIOR POWER EQUIPMENT CORP.	\$5.95
73775	7/18/2016	1 ROBERT J.TERZIAN	\$1,500.00
73776	7/18/2016	1 TOWN OF MERRIMACK	\$13,447.00
73777	7/18/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$125.00
73778	7/18/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$901.00
73779	7/18/2016	1 TRUGREEN	\$11,233.01
73780	7/18/2016	1 TWINSTATE/VOICE DATA VIDEO INC	\$150.00
73781	7/18/2016	1 TYLER TECHNOLOGIES, INC.	\$1,275.00
73782	7/18/2016	1 UFO PARTY RENTALS, LLC	\$295.00
73783	7/18/2016	1 UNDERGROUND TESTING & SERVICES LLC	\$450.00
73784	7/18/2016	1 UNIVERSITY OF NEW HAMPSHIRE	\$400.00
73785	7/18/2016	1 UNIFIRST CORPORATION	\$721.59
73786	7/18/2016	1 VERIZON WIRELESS	\$799.97
73787	7/18/2016	1 VERIZON WIRELESS	\$50.04
73788	7/18/2016	1 W.B.MASON CO INC.	\$2.59
73789	7/18/2016	1 W.B.MASON CO INC.	\$379.90
73790	7/18/2016	1 THERESA YOUNG	\$299.56

Grand Total:

\$119,571.63