



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73791	7/21/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$100.00
73792	7/21/2016	1 A&M SIGNS W/STYLE INC.	\$900.00
73793	7/21/2016	1 AAA PUMP SERVICE INC	\$407.28
73794	7/21/2016	1 AETNA US HEALTHCARE	\$101.60
73795	7/21/2016	1 AIRGAS USA, LLC	\$82.50
73796	7/21/2016	1 MICHELLE ALLARD	\$615.00
73797	7/21/2016	1 ANTHEM BLUE CROSS/BLUE SHIELD	\$383.98
73798	7/21/2016	1 ARROW INTERNATIONAL INC	\$1,260.46
73799	7/21/2016	1 AUBIN HARDWARE INC.	\$38.94
73800	7/21/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,088.99
73801	7/21/2016	1 BAYRING COMMUNICATIONS, INC	\$2,017.64
73802	7/21/2016	1 BEDFORD ANIMAL HOSPITAL	\$1,285.00
73803	7/21/2016	1 BEDFORD SCHOOL DISTRICT	\$66.00
73804	7/21/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$240.00
73805	7/21/2016	1 BOUND TREE MEDICAL, LLC	\$17.64
73806	7/21/2016	1 JOSEPH BUTERA	\$400.00
73807	7/21/2016	1 CENTER POINT LARGE PRINT	\$91.08
73808	7/21/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$135.06
73809	7/21/2016	1 CHA CONSULTING, INC	\$12,601.65
73810	7/21/2016	1 CIGNA	\$720.27
73811	7/21/2016	1 CIGNA	\$176.54
73812	7/21/2016	1 CIGNA	\$566.82
73813	7/21/2016	1 CIGNA	\$464.23
73814	7/21/2016	1 CINTAS CORPORATION	\$359.38
73815	7/21/2016	1 COMSTAR, INC.	\$3,721.61
73816	7/21/2016	1 THE COPY ROOM LLC	\$115.20
73817	7/21/2016	1 COVANTA HOLDING CORPORATION	\$67,460.60
73818	7/21/2016	1 CLIFTON T WILLIAMS	\$38.50
73819	7/21/2016	1 DAVE'S SEPTIC SERVICE INC.	\$797.05
73820	7/21/2016	1 MAXWELL DUPONT	\$1,019.63
73821	7/21/2016	1 E-Z TEST POOL SUPPLIES, INC	\$495.00
73822	7/21/2016	1 EAST COAST EMERGENCY OUTFITTERS	\$487.00
73823	7/21/2016	1 SCHOLASTIC TOOLS, LLC	\$3,000.00
73824	7/21/2016	1 FAIRPOINT COMMUNICATIONS	\$493.74
73825	7/21/2016	1 FASTENAL COMPANY	\$2.75
73826	7/21/2016	1 FIRST STUDENT INC.	\$1,121.28
73827	7/21/2016	1 FIRSTLIGHT FIBER	\$360.00
73828	7/21/2016	1 DAVID GALLI	\$26.78
73829	7/21/2016	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$357.00
73830	7/21/2016	1 RAYMOND GEDDES & COMPANY, INC.	\$9.50
73831	7/21/2016	1 CHRISTOPHER GENTRY	\$1,000.00
73832	7/21/2016	1 GH BERLIN WINDWARD	\$485.72
73833	7/21/2016	1 GMILCS, INC	\$40,682.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73834	7/21/2016	1 GOFFSTOWN HARDWARE, INC.	\$20.97
73835	7/21/2016	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$200.98
73836	7/21/2016	1 HILLYARD/MANCHESTER	\$68.52
73837	7/21/2016	1 HOYLE, TANNER & ASSOCIATES INC.	\$268.49
73838	7/21/2016	1 HUNTRESS UNIFORMS	\$535.85
73839	7/21/2016	1 INGRAM LIBRARY SERVICES	\$273.49
73840	7/21/2016	1 JEFFREY W. JENKINS	\$4,391.22
73841	7/21/2016	1 WILLIAM V JENNINGS, JR.	\$7,432.63
73842	7/21/2016	1 MIRIAM JOHNSON	\$425.83
73843	7/21/2016	1 MARK E KLOSE	\$192.24
73844	7/21/2016	1 LAKES REGION FIRE APPARATUS INC.	\$23.58
73845	7/21/2016	1 LAWYERS DIARY AND MANUAL	\$82.00
73846	7/21/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$110.50
73847	7/21/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.50
73848	7/21/2016	1 LIBRARYINSIGHT, INC.	\$695.00
73849	7/21/2016	1 LOUIS KARNO & COMPANY LLC	\$1,687.50
73850	7/21/2016	1 LOWES HOME CENTERS INC.	\$1,778.62
73851	7/21/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
73852	7/21/2016	1 MASTER ROOFERS, LLC	\$8,954.70
73853	7/21/2016	1 MELANSON HEATH & COMPANY, PC	\$13,000.00
73854	7/21/2016	1 MERIDIAN CONSTRUCTION CORPORATION	\$228,600.00
73855	7/21/2016	1 MIDWEST TAPE	\$27.18
73856	7/21/2016	1 MONADNOCK MT SPRING WATER, INC.	\$186.00
73857	7/21/2016	1 GODBOUT ENTERPRISES LLC	\$3,657.66
73858	7/21/2016	1 MT. WILLIAM INC.	\$493.20
73859	7/21/2016	1 NAPA AUTO PARTS	\$20.26
73860	7/21/2016	1 NEW ENGLAND KENWORTH	\$3.43
73861	7/21/2016	1 NH LOCAL WELFARE ADMIN. ASSOC	\$50.00
73862	7/21/2016	1 NH STATE FIREMEN'S ASSOCIATION	\$860.00
73863	7/21/2016	1 NHA AO	\$1,020.00
73864	7/21/2016	1 NORTRAX EQUIPMENT CO., INC.	\$976.97
73865	7/21/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$212.26
73866	7/21/2016	1 OCCUPATIONAL HEALTH SERVICES	\$1,879.00
73867	7/21/2016	1 RUSSELL PELHAM	\$733.97
73868	7/21/2016	1 PELMAC INDUSTRIES, INC	\$190.00
73869	7/21/2016	1 PENGUIN RANDOM HOUSE LLC	\$123.75
73870	7/21/2016	1 PHOENIX PRECAST PRODUCTS	\$660.00
73871	7/21/2016	1 PIKE INDUSTRIES INC.	\$193.75
73872	7/21/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
73873	7/21/2016	1 PINE STATE ELEVATOR COMPANY	\$370.99
73874	7/21/2016	1 PRINTING SUPPLIES USA LLC	\$245.00
73875	7/21/2016	1 ALICE RAICHE	\$82.11
73876	7/21/2016	1 RED WING SHOE STORE	\$197.99
73877	7/21/2016	1 RICOH USA, INC	\$213.74
73878	7/21/2016	1 SANDERS SEARCHES, LLC	\$852.48
73879	7/21/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$185.00
73880	7/21/2016	1 SANEL AUTO PARTS CO	\$0.00
73881	7/21/2016	1 RICHARD SCOTT	\$181.80
73882	7/21/2016	1 SEVERINO TRUCKING CO, INC	\$0.00
73883	7/21/2016	1 SHEEHAN, PHINNEY BASS & GREEN	\$2,000.00
73884	7/21/2016	1 SITEONE LANDSCAPE SUPPLY, LLC	\$373.43
73885	7/21/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
73886	7/21/2016	1 STANLEY ELEVATOR COMPANY INC	\$218.31
73887	7/21/2016	1 STAPLES BUSINESS ADVANTAGE	\$392.27

Warrant: 072116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73888	7/21/2016	1 THE TELEGRAPH	\$102.00
73889	7/21/2016	1 TETON ENVIRONMENTAL PLLC	\$1,902.35
73890	7/21/2016	1 TRAFFIC CONTROL IND INC	\$357.00
73891	7/21/2016	1 TRITECH SOFTWARE SYSTEMS	\$16,597.50
73892	7/21/2016	1 ULINE, INC.	\$164.84
73893	7/21/2016	1 UNION LEADER CORPORATION	\$167.04
73894	7/21/2016	1 VERNON LIBRARY SUPPLIES INC.	\$1,898.34
73895	7/21/2016	1 WATER COUNTRY CORP.	\$2,209.15
73896	7/21/2016	1 W.B.MASON CO INC.	\$490.63
<i>Grand Total:</i>			<u><u>\$462,600.43</u></u>