



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 021617

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76421	2/16/2017	1 AIRGAS USA, LLC	\$103.91
76422	2/16/2017	1 AUTOFAIR FORD INC.	\$31.35
76423	2/16/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$1,099.68
76424	2/16/2017	1 BAYRING COMMUNICATIONS, INC	\$2,289.31
76425	2/16/2017	1 BELLEMORE PROPERTY SERVICES, LLC	\$500.00
76426	2/16/2017	1 BERGERON PROTECTIVE CLOTHING LLC	\$2,485.45
76427	2/16/2017	1 BOUND TREE MEDICAL, LLC	\$33.95
76428	2/16/2017	1 CASELLA WASTE MANAGEMENT INC. 50	\$3,124.54
76429	2/16/2017	1 CED INC.	\$396.60
76430	2/16/2017	1 CENTER POINT LARGE PRINT	\$91.08
76431	2/16/2017	1 CHAPPELL TRACTOR INC.	\$568.20
76432	2/16/2017	1 MAC CHEN	\$268.23
76433	2/16/2017	1 CINTAS CORPORATION	\$117.81
76434	2/16/2017	1 COMCAST	\$109.95
76435	2/16/2017	1 COVANTA HOLDING CORPORATION	\$20,783.51
76436	2/16/2017	1 CREMATION SOCIETY OF NEW HAMPSHIRE	\$1,000.00
76437	2/16/2017	1 ROBERT DEGROOT	\$4,971.88
76438	2/16/2017	1 DRIVERS LICENSE GUIDE COMPANY	\$29.95
76439	2/16/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
76440	2/16/2017	1 VIENA STAFA-LUDEWIG	\$383.87
76441	2/16/2017	1 EVERSOURCE	\$15,020.17
76442	2/16/2017	1 FASTENAL COMPANY	\$1.08
76443	2/16/2017	1 FIRSTLIGHT FIBER	\$360.00
76444	2/16/2017	1 KIRK FOUNTAINE	\$140.00
76445	2/16/2017	1 FRANCOEUR'S CAFE LLC	\$225.00
76446	2/16/2017	1 GRAINGER	\$102.20
76447	2/16/2017	1 GRANITE STATE MINERALS INC.	\$6,811.14
76448	2/16/2017	1 GREENWOOD EMERGENCY VEHICLES	\$94.56
76449	2/16/2017	1 HANDS ON EARTH LANDSCAPING LLC	\$2,626.25
76450	2/16/2017	1 HILLYARD/MANCHESTER	\$310.40
76451	2/16/2017	1 HOWARD P. FAIRFIELD, LLC	\$1,521.20
76452	2/16/2017	1 INDEPENDENT ELECTRIC SUPPLY	\$22.66
76453	2/16/2017	1 INGRAM LIBRARY SERVICES	\$228.29
76454	2/16/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$325.52
76455	2/16/2017	1 MATTHEW BENDER & CO., INC.	\$76.90
76456	2/16/2017	1 MIDWEST TAPE	\$47.99
76457	2/16/2017	1 MONADNOCK MT SPRING WATER, INC.	\$111.60
76458	2/16/2017	1 GODBOUT ENTERPRISES LLC	\$567.63
76459	2/16/2017	1 NEW ENGLAND DOCUMENT SYSTEMS	\$150.00
76460	2/16/2017	1 NEW ENGLAND KENWORTH	\$51.94
76461	2/16/2017	1 NHANRS	\$20.00
76462	2/16/2017	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$230.65
76463	2/16/2017	1 PELMAC INDUSTRIES, INC	\$237.50

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76464	2/16/2017	1 PENGUIN RANDOM HOUSE LLC	\$10.00
76465	2/16/2017	1 PHYSIO-CONTROL CORP	\$423.30
76466	2/16/2017	1 PINARD WASTE SYSTEMS INC.	\$448.99
76467	2/16/2017	1 PIZZA BELLA INC	\$326.10
76468	2/16/2017	1 PRIMEX	\$189,690.00
76469	2/16/2017	1 R&R PUBLIC WHOLESALERS INC.	\$20.00
76470	2/16/2017	1 RICOH USA, INC	\$616.67
76471	2/16/2017	1 S & L CLEANING SERVICES, LLC	\$7,105.00
76472	2/16/2017	1 SAM'S CLUB DIRECT	\$337.99
76473	2/16/2017	1 SANEL AUTO PARTS CO	\$1.63
76474	2/16/2017	1 JG MACLELLAN OIL COMPANY INC	\$729.67
76475	2/16/2017	1 SHI INTERNATIONAL CORP	\$150.00
76476	2/16/2017	1 STANDARD COFFEE SERVICE CO.	\$105.35
76477	2/16/2017	1 STAPLES BUSINESS ADVANTAGE	\$127.83
76478	2/16/2017	1 THE TELEGRAPH	\$444.00
76479	2/16/2017	1 TREASURER, STATE OF NH	\$180.00
76480	2/16/2017	1 UNIFIRST CORPORATION	\$150.00
76481	2/16/2017	1 VERNON LIBRARY SUPPLIES INC.	\$125.62
76482	2/16/2017	1 W.B.MASON CO INC.	\$365.43

*Grand Total:* \$269,877.13