



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 081617

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76724	3/16/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$200.00
76725	3/16/2017	1 ABSOLUTE COMPUTER SERVICES, LLC	\$275.00
76726	3/16/2017	1 AIRGAS USA, LLC	\$287.54
76727	3/16/2017	1 AMAZON CREDIT PLAN	\$41.64
76728	3/16/2017	1 AUBIN HARDWARE INC.	\$196.12
76729	3/16/2017	1 AUTOFAIR FORD INC.	\$955.78
76730	3/16/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$791.44
76731	3/16/2017	1 BATTERIES PLUS #401	\$34.95
76732	3/16/2017	1 BERGERON PROTECTIVE CLOTHING LLC	\$67.00
76733	3/16/2017	1 BOUND TREE MEDICAL, LLC	\$635.94
76734	3/16/2017	1 BRISTOL HARBOR INN	\$0.00
76735	3/16/2017	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,437.61
76736	3/16/2017	1 CINTAS CORPORATION	\$54.16
76737	3/16/2017	1 CITIZENS BANK	\$753.67
76738	3/16/2017	1 CMA ENGINEERS INC	\$1,105.00
76739	3/16/2017	1 COMCAST	\$258.85
76740	3/16/2017	1 CONTINENTAL PAVING INC.	\$5,674.98
76741	3/16/2017	1 CONTROL TECHNOLOGIES INC	\$1,075.31
76742	3/16/2017	1 COVANTA HOLDING CORPORATION	\$25,116.54
76743	3/16/2017	1 CROWN TROPHY	\$78.00
76744	3/16/2017	1 CRYO-CONE NORTH NASHUA LLC	\$120.00
76745	3/16/2017	1 D&S EXCAVATING INC.	\$6,603.75
76746	3/16/2017	1 DONOVAN EQUIPMENT CO., INC.	\$393.25
76747	3/16/2017	1 EASTERN MINERALS INC.	\$3,585.80
76748	3/16/2017	1 JENNIFER ELLIS CORTON	\$630.00
76749	3/16/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
76750	3/16/2017	1 EVERSOURCE	\$3,302.98
76751	3/16/2017	1 FAIRPOINT COMMUNICATIONS	\$38.57
76752	3/16/2017	1 FIRSTLIGHT FIBER	\$360.00
76753	3/16/2017	1 FREDERICKSEAL INC.	\$85.32
76754	3/16/2017	1 GALLAGHER BENEFIT SERVICES INC	\$6,000.00
76755	3/16/2017	1 GH BERLIN WINDWARD	\$132.10
76756	3/16/2017	1 GRANITE STATE GLASS	\$26.80
76757	3/16/2017	1 GRANITE STATE MINERALS INC.	\$10,519.71
76758	3/16/2017	1 GREAT AMERICAN OFFICE SUPPLIES	\$145.85
76759	3/16/2017	1 JENNIFER J. GREGORY	\$580.00
76760	3/16/2017	1 HANDS ON EARTH LANDSCAPING LLC	\$7,383.75
76761	3/16/2017	1 HILLYARD/MANCHESTER	\$561.37
76762	3/16/2017	1 HOWARD P. FAIRFIELD, LLC	\$311.18
76763	3/16/2017	1 HOYLE, TANNER & ASSOCIATES INC.	\$33,925.75
76764	3/16/2017	1 HUBERT'S FAMILY OUTFITTERS	\$709.97
76765	3/16/2017	1 IHEARTMEDIA MGMT SVCS INC	\$322.67
76766	3/16/2017	1 INGRAM LIBRARY SERVICES	\$577.40

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76767	3/16/2017	1 WILLIAM V JENNINGS, JR.	\$7,416.16
76768	3/16/2017	1 MIRIAM JOHNSON	\$563.56
76769	3/16/2017	1 LAKES REGION FIRE APPARATUS INC.	\$231.69
76770	3/16/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,517.39
76771	3/16/2017	1 LINE-X OF MERRIMACK VALLEY	\$2,641.00
76772	3/16/2017	1 LOUIS KARNO & COMPANY LLC	\$562.95
76773	3/16/2017	1 LOWES HOME CENTERS INC.	\$408.30
76774	3/16/2017	1 M.H. MCKEON APPRAISAL SVCS, INC.	\$1,000.00
76775	3/16/2017	1 THOMAS MAGGIANO	\$448.20
76776	3/16/2017	1 MANCHESTER WATER WORKS	\$140.70
76777	3/16/2017	1 MCFARLAND-JOHNSON, INC.	\$41,300.94
76778	3/16/2017	1 MIDWEST TAPE	\$27.58
76779	3/16/2017	1 RANDALL ALDEN MIKKELSEN	\$50.00
76780	3/16/2017	1 MONADNOCK MT SPRING WATER, INC.	\$17.10
76781	3/16/2017	1 MT. WILLIAM INC.	\$2,466.00
76782	3/16/2017	1 NHBR	\$32.00
76783	3/16/2017	1 NHLA	\$370.00
76784	3/16/2017	1 NH PLANNERS ASSOCIATION	\$275.00
76785	3/16/2017	1 NORTRAX EQUIPMENT CO., INC.	\$141.16
76786	3/16/2017	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$179.50
76787	3/16/2017	1 NORTHEAST REGIOANL ASSOC OF ASSESSING OFFCRS	\$250.00
76788	3/16/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$178.33
76789	3/16/2017	1 PETE'S TIRE BARNS, INC.	\$192.40
76790	3/16/2017	1 PIKE INDUSTRIES INC.	\$466.25
76791	3/16/2017	1 PINARD WASTE SYSTEMS INC.	\$448.99
76792	3/16/2017	1 PINE STATE ELEVATOR COMPANY	\$306.29
76793	3/16/2017	1 PRIMEX	\$5,587.00
76794	3/16/2017	1 RANDALL PROTHERO	\$1,275.00
76795	3/16/2017	1 RED WING SHOE STORE	\$337.48
76796	3/16/2017	1 RODALE	\$39.94
76797	3/16/2017	1 S & L CLEANING SERVICES, LLC	\$0.00
76798	3/16/2017	1 SAFETY -KLEEN SYSTEMS, INC.	\$767.97
76799	3/16/2017	1 SAM'S CLUB DIRECT	\$27.42
76800	3/16/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$8,018.00
76801	3/16/2017	1 SANEL AUTO PARTS CO	\$219.35
76802	3/16/2017	1 KOZLOWSKI, HAROLD	\$2,500.00
76803	3/16/2017	1 THE CREATIVE COMPANY	\$149.60
76804	3/16/2017	1 CAROLINE TOUSSAINT	\$70.00
76805	3/16/2017	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
76806	3/16/2017	1 UNIFIRST CORPORATION	\$145.90
76807	3/16/2017	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,313.61
76808	3/16/2017	1 W.B.MASON CO INC.	\$208.21

Grand Total:

\$202,544.32