



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041817

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77120	4/14/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$137.00
77121	4/14/2017	1 ABDO-SPOTLIGHT-MAGIC-WAGON	\$24.95
77122	4/14/2017	1 AMERICAN PUBLIC WORKS ASSOCIATION	\$800.00
77123	4/14/2017	1 ARCOMM COMMUNICATIONS CORP	\$249.11
77124	4/14/2017	1 AUTOFAIR FORD INC.	\$990.00
77125	4/14/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$364.21
77126	4/14/2017	1 DARIA BARABASH	\$22.50
77127	4/14/2017	1 BASSETT & CASSIDY INC	\$61.13
77128	4/14/2017	1 BERGERON PROTECTIVE CLOTHING LLC	\$270.00
77129	4/14/2017	1 CAPSTONE PRESS, INC	\$1,721.20
77130	4/14/2017	1 CASELLA WASTE MANAGEMENT INC. 50	\$1,680.80
77131	4/14/2017	1 CINTAS CORPORATION	\$103.50
77132	4/14/2017	1 CINTAS CORPORATION	\$119.14
77133	4/14/2017	1 CITIZENS BANK	\$2,771.48
77134	4/14/2017	1 CONTROL TECHNOLOGIES INC	\$230.60
77135	4/14/2017	1 THE COPY ROOM LLC	\$40.74
77136	4/14/2017	1 ANGELA COSTOLO	\$480.00
77137	4/14/2017	1 COVANTA HOLDING CORPORATION	\$22,757.40
77138	4/14/2017	1 CRAFTSMEN PRESS	\$246.00
77139	4/14/2017	1 JOHN MANLEY CROTEAU TRUSTEEE	\$432.50
77140	4/14/2017	1 D&S EXCAVATING INC.	\$8,777.50
77141	4/14/2017	1 DONOVAN EQUIPMENT CO., INC.	\$27.84
77142	4/14/2017	1 ROBERT DEGROOT	\$367.49
77143	4/14/2017	1 EASTERN MINERALS INC.	\$22,800.83
77144	4/14/2017	1 E. J. PRESCOTT, INC.	\$708.00
77145	4/14/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
77146	4/14/2017	1 EVERSOURCE	\$26.99
77147	4/14/2017	1 FASTENAL COMPANY	\$69.97
77148	4/14/2017	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$25.85
77149	4/14/2017	1 FRANCOEUR'S CAFE LLC	\$225.00
77150	4/14/2017	1 GRANITE STATE MINERALS INC.	\$15,449.27
77151	4/14/2017	1 GREENBLATT JONATHAN P &	\$1,615.78
77152	4/14/2017	1 GREENBLATT JONATHAN P &	\$3,001.04
77153	4/14/2017	1 GREENWOOD EMERGENCY VEHICLES	\$47.30
77154	4/14/2017	1 SCOTT HUNTER	\$25.89
77155	4/14/2017	1 HUNTRESS UNIFORMS	\$99.90
77156	4/14/2017	1 INFOGROUP	\$1,548.00
77157	4/14/2017	1 INGRAM LIBRARY SERVICES	\$232.34
77158	4/14/2017	1 MIDWEST MOTOR SUPPLY CO, INC	\$100.11
77159	4/14/2017	1 LAKES REGION FIRE APPARATUS INC.	\$101.83
77160	4/14/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$113.82
77161	4/14/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,183.48
77162	4/14/2017	1 LOUIS KARNO & COMPANY LLC	\$1,501.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77163	4/14/2017	1 MCFARLAND-JOHNSON, INC.	\$12,603.74
77164	4/14/2017	1 MIDWEST TAPE	\$5,029.57
77165	4/14/2017	1 MONADNOCK MT SPRING WATER, INC.	\$62.10
77166	4/14/2017	1 MORNINGSTAR	\$1,071.00
77167	4/14/2017	1 RICHARD MULVEE	\$1,441.00
77168	4/14/2017	1 NAPA AUTO PARTS	\$153.47
77169	4/14/2017	1 NEW ENGLAND KENWORTH	\$237.21
77170	4/14/2017	1 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
77171	4/14/2017	1 NH OIL UNDERCOATING INC.	\$698.00
77172	4/14/2017	1 NHA AO	\$50.00
77173	4/14/2017	1 NHA AO	\$125.00
77174	4/14/2017	1 NH PLANNERS ASSOCIATION	\$150.00
77175	4/14/2017	1 KATHERINE NIKITAS	\$25.00
77176	4/14/2017	1 NNEREN	\$63.00
77177	4/14/2017	1 NORWOOD HOUSE PRESS, INC	\$123.70
77178	4/14/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$49.74
77179	4/14/2017	1 ORIENTAL HEALING ARTS ASSOCIATION	\$504.00
77180	4/14/2017	1 PAGE STREET LEASING, LLC	\$2,475.00
77181	4/14/2017	1 PEGASUS PRESS INC.	\$218.90
77182	4/14/2017	1 PHOENIX PRECAST PRODUCTS	\$1,432.00
77183	4/14/2017	1 PIKE INDUSTRIES INC.	\$332.00
77184	4/14/2017	1 POSTAL CENTER USA	\$30.99
77185	4/14/2017	1 PRINTING SUPPLIES USA LLC	\$413.00
77186	4/14/2017	1 RECORDED BOOKS INC	\$31.00
77187	4/14/2017	1 WAYNE A RICHARDSON	\$75.00
77188	4/14/2017	1 S.W. COLE ENGINEERING INC.	\$1,659.20
77189	4/14/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,204.00
77190	4/14/2017	1 SANEL AUTO PARTS CO	\$7.44
77191	4/14/2017	1 SANEL AUTO PARTS CO	\$310.75
77192	4/14/2017	1 SEBCO BOOKS	\$284.03
77193	4/14/2017	1 JG MACLELLAN OIL COMPANY INC	\$768.17
77194	4/14/2017	1 SOUTHWORTH-MILTON INC.	\$3,715.20
77195	4/14/2017	1 CAITLIN SPENCER	\$24.77
77196	4/14/2017	1 SPILLER'S	\$108.31
77197	4/14/2017	1 STAPLES BUSINESS ADVANTAGE	\$905.76
77198	4/14/2017	1 TETON ENVIRONMENTAL PLLC	\$1,038.55
77199	4/14/2017	1 TREASURER, STATE OF NEW HAMPSHIRE	\$554.00
77200	4/14/2017	1 TUSCANO, PHILIP	\$2,885.00
77201	4/14/2017	1 ULINE, INC.	\$133.37
77202	4/14/2017	1 UNIFIRST CORPORATION	\$145.90
77203	4/14/2017	1 W.B.MASON CO INC.	\$550.12
77204	4/14/2017	1 W.B.MASON CO INC.	\$644.95
77205	4/14/2017	1 WEIGL PUBLISHERS INC	\$195.87
77206	4/14/2017	1 WORLD BOOK INC.	\$729.25
77207	4/14/2017	1 ZCO CORP	\$1,600.00

Grand Total:

\$139,308.15