



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 050417

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77387	5/5/2017	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$125.00
77388	5/5/2017	12 AMAZON CREDIT PLAN	\$19.17
77389	5/5/2017	12 AUTOFAIR FORD INC.	\$94.06
77390	5/5/2017	12 BAKER & TAYLOR ENTERTAINMENT	\$1,062.86
77391	5/5/2017	12 BELLEMORE PROPERTY SERVICES, LLC	\$260.00
77392	5/5/2017	12 LESSARD'S BICYCLES OF MANCHESTER INC	\$150.00
77393	5/5/2017	12 STEPHEN BLAIS	\$1,086.25
77394	5/5/2017	12 BROKEN WRENCH REPAIR LLC	\$128.00
77395	5/5/2017	12 CITY OF MANCHESTER	\$19,266.78
77396	5/5/2017	12 COMCAST	\$83.72
77397	5/5/2017	12 CONTROL TECHNOLOGIES INC	\$793.04
77398	5/5/2017	12 COVANTA HOLDING CORPORATION	\$19,374.79
77399	5/5/2017	12 CRAFTSMEN PRESS	\$129.00
77400	5/5/2017	12 EAST COAST EMERGENCY OUTFITTERS	\$121.99
77401	5/5/2017	12 EASTERN MINERALS INC.	\$17,718.60
77402	5/5/2017	12 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
77403	5/5/2017	12 FAIRPOINT COMMUNICATIONS	\$93.56
77404	5/5/2017	12 FASTENAL COMPANY	\$113.20
77405	5/5/2017	12 FOREMOST PROMOTIONS	\$213.00
77406	5/5/2017	12 GANGI PRINTING INC	\$224.50
77407	5/5/2017	12 GEMINI ELECTRIC, INC	\$460.05
77408	5/5/2017	12 CHRISTOPHER GENTRY	\$27.71
77409	5/5/2017	12 GRANITE STATE MINERALS INC.	\$23,591.03
77410	5/5/2017	12 HARVEST ACE	\$39.21
77411	5/5/2017	12 HILLYARD/MANCHESTER	\$346.80
77412	5/5/2017	12 HOYLE, TANNER & ASSOCIATES INC.	\$12,996.40
77413	5/5/2017	12 ICMA	\$1,040.00
77414	5/5/2017	12 INGRAM LIBRARY SERVICES	\$100.44
77415	5/5/2017	12 JEFFREY W. JENKINS	\$3,986.58
77416	5/5/2017	12 JOHN BROWN AND SONS, INC.	\$1,500.00
77417	5/5/2017	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$796.69
77418	5/5/2017	12 MIDWEST TAPE	\$41.57
77419	5/5/2017	12 NEW ENGLAND KENWORTH	\$85.31
77420	5/5/2017	12 NH PLANNERS ASSOCIATION	\$150.00
77421	5/5/2017	12 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
77422	5/5/2017	12 O'REILLY AUTO ENTERPRISES, LLC	\$8.99
77423	5/5/2017	12 PIKE INDUSTRIES INC.	\$627.00
77424	5/5/2017	12 RECORDED BOOKS INC	\$234.86
77425	5/5/2017	12 SAM'S CLUB DIRECT	\$111.12
77426	5/5/2017	12 SANDFORD SURVEYING & ENGINEERING INC.	\$181.00
77427	5/5/2017	12 SANEL AUTO PARTS CO	\$97.58
77428	5/5/2017	12 RICK SAWYER	\$12.80
77429	5/5/2017	12 SITEONE LANDSCAPE SUPPLY, LLC	\$8,042.45

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77430	5/5/2017	12 STAPLES CREDIT PLAN	\$52.95
77431	5/5/2017	12 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
77432	5/5/2017	12 TRITECH SOFTWARE SYSTEMS	\$2,950.00
77433	5/5/2017	12 UNIFIRST CORPORATION	\$291.80
77434	5/5/2017	12 VERIZON WIRELESS	\$80.02
77435	5/5/2017	12 VANASSE HANGEN BRUSTLIN, INC.	\$433.63
77436	5/5/2017	12 W.B.MASON CO INC.	\$222.45

*Grand Total:* \$120,538.56