



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051817

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77530	5/18/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,389.00
77531	5/18/2017	1 A&M SIGNS W/STYLE INC.	\$900.00
77532	5/18/2017	1 ABSOLUTE DATA DESTRUCTION	\$8.48
77533	5/18/2017	1 ALLSAFE & LOCK INC.	\$8.50
77534	5/18/2017	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$432.00
77535	5/18/2017	1 ANCO SIGNS & STAMPS, INC.	\$19.00
77536	5/18/2017	1 ANCO SIGNS & STAMPS, INC.	\$10.40
77537	5/18/2017	1 ATLANTIC BROOM SERVICE INC.	\$1,557.70
77538	5/18/2017	1 AUTOFAIR FORD INC.	\$326.80
77539	5/18/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$806.95
77540	5/18/2017	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$222.00
77541	5/18/2017	1 BELLEMORE PROPERTY SERVICES, LLC	\$260.00
77542	5/18/2017	1 BOOKPAGE	\$528.00
77543	5/18/2017	1 JOHN J. BRYFONSKI	\$42.53
77544	5/18/2017	1 CAPSTONE PRESS, INC	\$40.98
77545	5/18/2017	1 CASELLA RECYCLING	\$2,071.66
77546	5/18/2017	1 CENTER POINT LARGE PRINT	\$91.08
77547	5/18/2017	1 CINTAS CORPORATION	\$164.97
77548	5/18/2017	1 COMSTAR, INC.	\$2,308.78
77549	5/18/2017	1 CONTINENTAL PAVING INC.	\$21,252.10
77550	5/18/2017	1 COOPER LANE APARTMENTS LLC	\$0.00
77551	5/18/2017	1 COOPER LANE APARTMENTS LLC	\$0.00
77552	5/18/2017	1 COVANTA HOLDING CORPORATION	\$13,455.95
77553	5/18/2017	1 DDH HOTEL MYSTIC, LLC	\$676.00
77554	5/18/2017	1 EINSTEIN'S INC.	\$14,616.46
77555	5/18/2017	1 ELLIOT HOSPITAL LABORATORY	\$150.00
77556	5/18/2017	1 EVERSOURCE	\$2,514.15
77557	5/18/2017	1 FASTENAL COMPANY	\$111.69
77558	5/18/2017	1 FIRSTLIGHT FIBER	\$2,488.67
77559	5/18/2017	1 FOREMOST PROMOTIONS	\$1,363.00
77560	5/18/2017	1 GRANITE STATE STAMPS INC.	\$11.98
77561	5/18/2017	1 HARVEST ACE	\$11.16
77562	5/18/2017	1 HUNTRESS UNIFORMS	\$99.90
77563	5/18/2017	1 INGRAM LIBRARY SERVICES	\$811.25
77564	5/18/2017	1 K.L. JACK & CO., INC	\$9.21
77565	5/18/2017	1 LAKES REGION FIRE APPARATUS INC.	\$56.48
77566	5/18/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$113.82
77567	5/18/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$77.50
77568	5/18/2017	1 LOWES HOME CENTERS INC.	\$23.16
77569	5/18/2017	1 LOWES HOME CENTERS INC.	\$514.46
77570	5/18/2017	1 M.B. TRACTOR & EQUIPMENT	\$178.44
77571	5/18/2017	1 MAINSTAY TECHNOLOGIES LLC	\$1,743.24
77572	5/18/2017	1 MIDWEST TAPE	\$180.71

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77573	5/18/2017	1 MORNINGSTAR	\$1,071.00
77574	5/18/2017	1 ANNE MURPHY	\$76.90
77575	5/18/2017	1 NAPA AUTO PARTS	\$152.15
77576	5/18/2017	1 NEPTUNE UNIFORMS & EQUIP INC	\$471.70
77577	5/18/2017	1 NEW ENGLAND KENWORTH	\$69.81
77578	5/18/2017	1 N.H. GOOD ROADS ASSOCIATION	\$40.00
77579	5/18/2017	1 NHTCA	\$40.00
77580	5/18/2017	1 NORTHEAST SCALE COMPANY, INC.	\$825.00
77581	5/18/2017	1 NORTHERN ESSEX COMMUNITY COLLEGE	\$0.00
77582	5/18/2017	1 PENGUIN RANDOM HOUSE LLC	\$170.25
77583	5/18/2017	1 PEST END INC.	\$52.00
77584	5/18/2017	1 PIKE INDUSTRIES INC.	\$360.00
77585	5/18/2017	1 RICOH USA, INC	\$394.40
77586	5/18/2017	1 RICOH USA, INC	\$317.33
77587	5/18/2017	1 KEVIN ROBERTS	\$214.05
77588	5/18/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,200.00
77589	5/18/2017	1 SANEL AUTO PARTS CO	\$272.36
77590	5/18/2017	1 SHI INTERNATIONAL CORP	\$1,923.00
77591	5/18/2017	1 SITEONE LANDSCAPE SUPPLY, LLC	\$439.15
77592	5/18/2017	1 STAPLES BUSINESS ADVANTAGE	\$2.29
77593	5/18/2017	1 STAPLES BUSINESS ADVANTAGE	\$95.43
77594	5/18/2017	1 TIGHTROPE MEDIA SYSTEMS	\$3,250.00
77595	5/18/2017	1 TWINSTATE/VOICE DATA VIDEO INC	\$12,627.60
77596	5/18/2017	1 UNIFIRST CORPORATION	\$134.20
77597	5/18/2017	1 UPTON & HATFIELD, LLP	\$3,691.54
77598	5/18/2017	1 VISION APPRAISAL TECHNOLOGY INC.	\$10,113.75
<i>Grand Total:</i>			<u><u>\$110,652.07</u></u>