



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 091417

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78873	9/15/2017	1 AMAZON CREDIT PLAN	\$82.20
78874	9/15/2017	1 ASCAP	\$282.00
78875	9/15/2017	1 AXON ENTERPRISE, INC	\$2,158.06
78876	9/15/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$1,158.91
78877	9/15/2017	1 BASCH SUBSCRIPTIONS INC	\$963.66
78878	9/15/2017	1 BRISTOL HARBOR INN	\$111.87
78879	9/15/2017	1 BROKEN WRENCH REPAIR LLC	\$150.00
78880	9/15/2017	1 BURL LAND CLEARING, LLC	\$2,500.00
78881	9/15/2017	1 CASELLA WASTE MANAGEMENT INC. 50	\$2,273.12
78882	9/15/2017	1 CED INC.	\$256.00
78883	9/15/2017	1 CENTER POINT LARGE PRINT	\$93.48
78884	9/15/2017	1 CHARLES & CAMILLE NORTHRUP	\$168.00
78885	9/15/2017	1 BOLES ENTERPRISES INC.	\$552.30
78886	9/15/2017	1 COMCAST	\$104.85
78887	9/15/2017	1 CONTROL TECHNOLOGIES INC	\$3,862.50
78888	9/15/2017	1 COVANTA HOLDING CORPORATION	\$31,872.74
78889	9/15/2017	1 CREMATION SOCIETY OF NEW HAMPSHIRE	\$262.30
78890	9/15/2017	1 DIXIELAND FLORIST & GIFT SHOP INC.	\$72.95
78891	9/15/2017	1 EINSTEIN'S INC.	\$14,616.46
78892	9/15/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
78893	9/15/2017	1 FAIRPOINT COMMUNICATIONS	\$104.96
78894	9/15/2017	1 FREIGHTLINER OF NH, INC.	\$180,718.00
78895	9/15/2017	1 GAIL AUSTIN	\$27.00
78896	9/15/2017	1 GALE/CENGAGE LEARNING	\$87.97
78897	9/15/2017	1 GALLAGHER BENEFIT SERVICES INC	\$3,000.00
78898	9/15/2017	1 MANCHESTER PARKER STORE	\$45.72
78899	9/15/2017	1 HOWARD P. FAIRFIELD, LLC	\$1,028.07
78900	9/15/2017	1 HUNTRESS UNIFORMS	\$225.85
78901	9/15/2017	1 INGRAM LIBRARY SERVICES	\$314.88
78902	9/15/2017	1 ISLAND TECH SERVICES	\$4,929.00
78903	9/15/2017	1 JAMES DALRYMPLE	\$258.00
78904	9/15/2017	1 JEFFREY W. JENKINS	\$3,865.60
78905	9/15/2017	1 JUDITH BISBEE	\$149.20
78906	9/15/2017	1 LOUIS KARNO & COMPANY LLC	\$313.20
78907	9/15/2017	1 MATNEY ENTERPRISES INC.	\$109.02
78908	9/15/2017	1 MCFARLAND-JOHNSON, INC.	\$10,547.28
78909	9/15/2017	1 MONADNOCK MT SPRING WATER, INC.	\$113.40
78910	9/15/2017	1 GODBOUT ENTERPRISES LLC	\$467.10
78911	9/15/2017	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$80.00
78912	9/15/2017	1 NATALIA ETHRIDGE	\$132.20
78913	9/15/2017	1 NEW ENGLAND KENWORTH	\$59.12
78914	9/15/2017	1 NEXT LIFE MEDICAL CORPORATION	\$498.60
78915	9/15/2017	1 KATHERINE NIKITAS	\$50.00

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78916	9/15/2017	1 NORTH COAST SVCS LLC	\$2,916.20
78917	9/15/2017	1 JANE O'BRIEN	\$19.50
78918	9/15/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$869.98
78919	9/15/2017	1 OFFICE ALTERNATIVES	\$1,062.00
78920	9/15/2017	1 PENGUIN RANDOM HOUSE LLC	\$41.25
78921	9/15/2017	1 PETE'S TIRE BARNS, INC.	\$622.50
78922	9/15/2017	1 PIKE INDUSTRIES INC.	\$140.70
78923	9/15/2017	1 PRAETORIAN GROUP INC	\$225.00
78924	9/15/2017	1 RECORDED BOOKS INC	\$47.60
78925	9/15/2017	1 RICOH USA, INC	\$1,386.16
78926	9/15/2017	1 ROBIN BURBANK	\$7,451.00
78927	9/15/2017	1 S & L CLEANING SERVICES, LLC	\$6,710.00
78928	9/15/2017	1 SANEL AUTO PARTS CO	\$65.52
78929	9/15/2017	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
78930	9/15/2017	1 SHI INTERNATIONAL CORP	\$14,044.80
78931	9/15/2017	1 TAPE SERVICES INC.	\$171.00
78932	9/15/2017	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,099.00
78933	9/15/2017	1 TWINSTATE/VOICE DATA VIDEO INC	\$659.38
78934	9/15/2017	1 UNIFIRST CORPORATION	\$147.75
78935	9/15/2017	1 W.B.MASON CO INC.	\$259.80

Grand Total: \$307,604.41