



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 101917

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79253	10/19/2017	2-WAY COMMUNICATIONS SERVICE, INC.	\$919.00
79254	10/19/2017	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
79255	10/19/2017	AIRGAS USA, LLC	\$3.75
79256	10/19/2017	AMAZON CREDIT PLAN	\$75.09
79257	10/19/2017	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$152.00
79258	10/19/2017	ARROW INTERNATIONAL INC	\$605.51
79259	10/19/2017	B & H PHOTO VIDEO	\$1,036.94
79260	10/19/2017	DAVID BAILEY	\$32.17
79261	10/19/2017	BAKER & TAYLOR ENTERTAINMENT	\$1,034.40
79262	10/19/2017	BASSETT & CASSIDY INC	\$392.00
79263	10/19/2017	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$74.00
79264	10/19/2017	BERGERON PROTECTIVE CLOTHING LLC	\$356.00
79265	10/19/2017	BRODART CO.	\$4,988.63
79266	10/19/2017	BROKEN WRENCH REPAIR LLC	\$3,298.50
79267	10/19/2017	BROX INDUSTRIES INC	\$251.10
79268	10/19/2017	CASELLA WASTE MANAGEMENT INC. 50	\$3,710.52
79269	10/19/2017	CED INC.	\$11.96
79270	10/19/2017	CENTER POINT LARGE PRINT	\$93.48
79271	10/19/2017	YOUNG BACK CHOI & EUNHEA CHOI	\$562.50
79272	10/19/2017	CINTAS CORPORATION	\$37.03
79273	10/19/2017	CONTINENTAL PAVING INC.	\$79,043.03
79274	10/19/2017	COREY FORD	\$200.00
79275	10/19/2017	COVANTA HOLDING CORPORATION	\$23,742.27
79276	10/19/2017	CURTIS HYDRAULICS	\$347.15
79277	10/19/2017	ELLIOT HOSPITAL LABORATORY	\$750.00
79278	10/19/2017	EVERSOURCE	\$1,632.87
79279	10/19/2017	FAIRPOINT COMMUNICATIONS	\$433.72
79280	10/19/2017	FASTENAL COMPANY	\$62.23
79281	10/19/2017	FIRSTLIGHT FIBER	\$1,997.22
79282	10/19/2017	GH BERLIN WINDWARD	\$514.94
79283	10/19/2017	GH BERLIN WINDWARD	\$559.02
79284	10/19/2017	GRAINGER	\$16.30
79285	10/19/2017	GRAPPONE AUTOMOTIVE GROUP	\$27,200.00
79286	10/19/2017	GREAT AMERICAN OFFICE SUPPLIES	\$96.57
79287	10/19/2017	HARVEST ACE	\$43.74
79288	10/19/2017	HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$38.46
79289	10/19/2017	HILLYARD/MANCHESTER	\$284.85
79290	10/19/2017	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$224.00
79291	10/19/2017	IVAN PAGACIK	\$3,431.00
79292	10/19/2017	INGRAM LIBRARY SERVICES	\$210.16
79293	10/19/2017	INNOVATE GRAPHICS	\$634.35
79294	10/19/2017	INVOICE CLOUD	\$120.35
79295	10/19/2017	IRVING ENERGY	\$22,109.06

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79296	10/19/2017	IRWIN AUTOMOTIVE GROUP	\$27,867.00
79297	10/19/2017	JAMAR TECHNOLOGIES INC	\$123.30
79298	10/19/2017	KAREN JORNDAN	\$93.67
79299	10/19/2017	JP PEST SERVICES INC.	\$192.00
79300	10/19/2017	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$77.00
79301	10/19/2017	LOUIS KARNO & COMPANY LLC	\$348.30
79302	10/19/2017	LOWES HOME CENTERS INC.	\$737.27
79303	10/19/2017	MATTHEW BENDER & CO., INC.	\$190.10
79304	10/19/2017	MCFARLAND-JOHNSON, INC.	\$21,838.12
79305	10/19/2017	MIDWEST TAPE	\$3,059.96
79306	10/19/2017	MONADNOCK MT SPRING WATER, INC.	\$69.30
79307	10/19/2017	GODBOUT ENTERPRISES LLC	\$3,534.95
79308	10/19/2017	NEW ENGLAND KENWORTH	\$37.31
79309	10/19/2017	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,264.30
79310	10/19/2017	NH SUSTAINABLE ENERGY ASSOCIATION	\$180.00
79311	10/19/2017	NHACC	\$110.00
79312	10/19/2017	O'REILLY AUTO ENTERPRISES, LLC	\$206.95
79313	10/19/2017	PAUL BROCK	\$26.59
79314	10/19/2017	PENGUIN RANDOM HOUSE LLC	\$37.50
79315	10/19/2017	PEST END INC.	\$52.00
79316	10/19/2017	PETE'S TIRE BARNS, INC.	\$1,490.48
79317	10/19/2017	PINARD WASTE SYSTEMS INC.	\$494.54
79318	10/19/2017	PIZZA BELLA INC	\$102.20
79319	10/19/2017	SCOTT PLUMER	\$60.00
79320	10/19/2017	RAPCO INDUSTRIES INC.	\$44.06
79321	10/19/2017	RECORDED BOOKS INC	\$59.99
79322	10/19/2017	S & L CLEANING SERVICES, LLC	\$6,710.00
79323	10/19/2017	SANDFORD SURVEYING & ENGINEERING INC.	\$787.50
79324	10/19/2017	SANEL AUTO PARTS CO	\$0.44
79325	10/19/2017	SEACOAST MOTORCYCLES, INC	\$237.30
79326	10/19/2017	SEBCO BOOKS	\$32.04
79327	10/19/2017	SHI INTERNATIONAL CORP	\$1,057.60
79328	10/19/2017	SKILLINGS & SONS, INC	\$180.00
79329	10/19/2017	SPECTRUM FLOORS INC.	\$2,024.00
79330	10/19/2017	STANLEY ELEVATOR COMPANY INC	\$229.23
79331	10/19/2017	STAPLES BUSINESS ADVANTAGE	\$721.60
79332	10/19/2017	SULLIVAN TIRE INC.	\$375.36
79333	10/19/2017	RAYMOND THIBODEAU	\$1,409.35
79334	10/19/2017	TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
79335	10/19/2017	TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
79336	10/19/2017	TREASURER, STATE OF NH	\$96.00
79337	10/19/2017	UNIFIRST CORPORATION	\$305.50
79338	10/19/2017	UNION LEADER CORPORATION	\$176.80
79339	10/19/2017	W.B.MASON CO INC.	\$59.98
79340	10/19/2017	WEAVER BROTHERS CONSTR CO. INC	\$132,712.85

Grand Total:

\$392,898.31