



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 120717

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79718	12/12/2017	A&M SIGNS W/STYLE INC.	\$675.00
79719	12/12/2017	AAA PUMP SERVICE INC	\$9,296.08
79720	12/12/2017	ANIMAL CONTROL OFFICERS ASSOC OF NH	\$40.00
79721	12/12/2017	AIRGAS USA, LLC	\$155.14
79722	12/12/2017	LUCI A ALBERTSON	\$152.02
79723	12/12/2017	AMAZON CREDIT PLAN	\$33.98
79724	12/12/2017	AMAZON CREDIT PLAN	\$168.80
79725	12/12/2017	ANCO SIGNS & STAMPS, INC.	\$38.75
79726	12/12/2017	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$30.00
79727	12/12/2017	AUTOFAIR FORD INC.	\$400.63
79728	12/12/2017	BAKER & TAYLOR ENTERTAINMENT	\$1,323.22
79729	12/12/2017	BERGERON PROTECTIVE CLOTHING LLC	\$754.00
79730	12/12/2017	CAITLIN LOVING	\$223.63
79731	12/12/2017	CENTRAL PAPER PRODUCTS COMPANY INC	\$194.20
79732	12/12/2017	CRAWFORD CHAMPLIN INC	\$3,367.40
79733	12/12/2017	CHAPPELL TRACTOR INC.	\$181.50
79734	12/12/2017	CINTAS CORPORATION	\$12,171.41
79735	12/12/2017	COMCAST	\$389.65
79736	12/12/2017	CONTINENTAL PAVING INC.	\$56,863.06
79737	12/12/2017	CONTROL TECHNOLOGIES INC	\$2,614.18
79738	12/12/2017	CORE & MAIN LP	\$2,937.15
79739	12/12/2017	COVANTA HOLDING CORPORATION	\$24,077.89
79740	12/12/2017	CROWN TROPHY	\$11.50
79741	12/12/2017	DEMCO, INC.	\$236.75
79742	12/12/2017	EASTERN INDUSTRIAL AUTOMATION	\$38.00
79743	12/12/2017	EINSTEIN'S INC.	\$2,976.73
79744	12/12/2017	EVERSOURCE	\$157.12
79745	12/12/2017	FAIRPOINT COMMUNICATIONS	\$432.58
79746	12/12/2017	CARLA FERREIRA	\$99.64
79747	12/12/2017	KIRK FOUNTAINE	\$99.99
79748	12/12/2017	GH BERLIN WINDWARD	\$505.77
79749	12/12/2017	GRAINGER	\$169.40
79750	12/12/2017	DANIEL R. GREENE	\$4,982.00
79751	12/12/2017	GREENWOOD EMERGENCY VEHICLES	\$284.23
79752	12/12/2017	HILLSBOROUGH COUNTY TREASURER	\$4,775,565.00
79753	12/12/2017	HILLYARD/MANCHESTER	\$510.43
79754	12/12/2017	MANCHESTER PARKER STORE	\$256.66
79755	12/12/2017	HOYLE, TANNER & ASSOCIATES INC.	\$34,388.37
79756	12/12/2017	INCLUSION SOLUTIONS, LLC	\$4,643.70
79757	12/12/2017	INGRAM LIBRARY SERVICES	\$1,821.44
79758	12/12/2017	JEFFREY W. JENKINS	\$3,565.58
79759	12/12/2017	MIDWEST MOTOR SUPPLY CO, INC	\$139.63
79760	12/12/2017	MAGUIRE EQUIPMENT INC	\$5,540.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79761	12/12/2017	RICHARD BURNETT	\$84.00
79762	12/12/2017	MATNEY ENTERPRISES INC.	\$1,636.24
79763	12/12/2017	MATTHEW BENDER & CO., INC.	\$828.89
79764	12/12/2017	MCFARLAND-JOHNSON, INC.	\$5,630.95
79765	12/12/2017	MIDWEST TAPE	\$61.97
79766	12/12/2017	MONADNOCK MT SPRING WATER, INC.	\$46.00
79767	12/12/2017	NEW ENGLAND KENWORTH	\$60.58
79768	12/12/2017	NEXT LIFE MEDICAL CORPORATION	\$788.40
79769	12/12/2017	NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$150.00
79770	12/12/2017	O'REILLY AUTO ENTERPRISES, LLC	\$311.87
79771	12/12/2017	PENGUIN RANDOM HOUSE LLC	\$738.75
79772	12/12/2017	PIKE INDUSTRIES INC.	\$186.90
79773	12/12/2017	REVEST PROPERTIES	\$0.00
79774	12/12/2017	SANEL AUTO PARTS CO	\$54.05
79775	12/12/2017	SECOND SOURCE	\$500.00
79776	12/12/2017	JG MACLELLAN OIL COMPANY INC	\$712.63
79777	12/12/2017	SILVER GRAPHICS LLC	\$182.00
79778	12/12/2017	STAPLES CREDIT PLAN	\$20.69
79779	12/12/2017	TUMBLEWEED PRESS INC.	\$265.00
79780	12/12/2017	UNIFIRST CORPORATION	\$144.05
79781	12/12/2017	UNION LEADER CORPORATION	\$291.20
79782	12/12/2017	VERIZON WIRELESS	\$1,794.06
79783	12/12/2017	EMILY WEISS	\$181.90

Grand Total: \$4,967,182.34