



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 020218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80420	2/1/2018	12 AMAZON CREDIT PLAN	\$49.98
80421	2/1/2018	12 ATLANTIC BROOM SERVICE INC.	\$100.00
80422	2/1/2018	12 AUTOFAIR FORD INC.	\$100.83
80423	2/1/2018	12 BAKER & TAYLOR ENTERTAINMENT	\$1,446.91
80424	2/1/2018	12 BATTERIES PLUS #401	\$26.99
80425	2/1/2018	12 BOUND TREE MEDICAL, LLC	\$765.75
80426	2/1/2018	12 BROADCAST MUSIC, INC	\$352.00
80427	2/1/2018	12 CHECK O-MATIC INC.	\$459.64
80428	2/1/2018	12 CAITLIN LOVING	\$56.34
80429	2/1/2018	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$199.45
80430	2/1/2018	12 CHAPPELL TRACTOR INC.	\$333.00
80431	2/1/2018	12 BOLES ENTERPRISES INC.	\$482.05
80432	2/1/2018	12 COMCAST	\$49.79
80433	2/1/2018	12 THE COPY ROOM LLC	\$145.50
80434	2/1/2018	12 COVANTA HOLDING CORPORATION	\$21,703.75
80435	2/1/2018	12 CRAFTSMEN PRESS LLC	\$172.00
80436	2/1/2018	12 DONOVAN EQUIPMENT CO., INC.	\$133.70
80437	2/1/2018	12 EASTERN MINERALS INC.	\$17,692.56
80438	2/1/2018	12 FAIRPOINT COMMUNICATIONS	\$134.96
80439	2/1/2018	12 FASTENAL COMPANY	\$43.70
80440	2/1/2018	12 FRANCOEUR'S CAFE LLC	\$225.00
80441	2/1/2018	12 HANDS ON EARTH LANDSCAPING LLC	\$6,032.50
80442	2/1/2018	12 HARVEST ACE	\$2.46
80443	2/1/2018	12 HARVEY'S CONCRETE FLOOR COMP	\$103.00
80444	2/1/2018	12 HILLYARD/MANCHESTER	\$164.66
80445	2/1/2018	12 HOMETOWN FORECAST SERVICES, INC.	\$1,890.00
80446	2/1/2018	12 HOWARD P. FAIRFIELD, LLC	\$494.05
80447	2/1/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$991.75
80448	2/1/2018	12 INDEPENDENT ELECTRIC SUPPLY	\$36.36
80449	2/1/2018	12 INGRAM LIBRARY SERVICES	\$32.41
80450	2/1/2018	12 INTERWARE DEVELOPMENT COMPANY, INC.	\$175.00
80451	2/1/2018	12 JORDAN EQUIPMENT CO.	\$782.00
80452	2/1/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$275.73
80453	2/1/2018	12 MATTHEW BENDER & CO., INC.	\$186.50
80454	2/1/2018	12 MICHAEL RENZULLI	\$361.20
80455	2/1/2018	12 GODBOUT ENTERPRISES LLC	\$6,046.91
80456	2/1/2018	12 NEW ENGLAND KENWORTH	\$15.22
80457	2/1/2018	12 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
80458	2/1/2018	12 NORTH COAST SVCS LLC	\$2,876.18
80459	2/1/2018	12 O'REILLY AUTO ENTERPRISES, LLC	\$96.43
80460	2/1/2018	12 PARK STREET FOUNDATION	\$5,409.00
80461	2/1/2018	12 POLICE LEGAL SCIENCES, INC	\$960.00
80462	2/1/2018	12 PRINTING SUPPLIES USA LLC	\$538.00

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80463	2/1/2018	12 COLEEN M RICHARDSON	\$29.71
80464	2/1/2018	12 S & L CLEANING SERVICES, LLC	\$330.00
80465	2/1/2018	12 RAINVILLE PRINTING ENTERPRISES INC	\$495.00
80466	2/1/2018	12 STAPLES BUSINESS ADVANTAGE	\$43.29
80467	2/1/2018	12 STRYKER MEDICAL SALES CORPORATION	\$207.21
80468	2/1/2018	12 TREASURER, STATE OF NEW HAMPSHIRE	\$96.00
80469	2/1/2018	12 UNIFIRST CORPORATION	\$161.05
80470	2/1/2018	12 W.B.MASON CO INC.	\$42.19
80471	2/1/2018	12 WORK N GEAR	\$250.00

*Grand Total:* \$73,847.71