



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 021618

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80547	2/16/2018	1 ALLSAFE & LOCK INC.	\$12.80
80548	2/16/2018	1 AUBIN HARDWARE INC.	\$83.96
80549	2/16/2018	1 AUTOFAIR FORD INC.	\$89.70
80550	2/16/2018	1 EXPRESMED/BEDFORD OCC & ACUTE CARE	\$169.00
80551	2/16/2018	1 BRENDA SACINO	\$21.00
80552	2/16/2018	1 CED INC.	\$396.60
80553	2/16/2018	1 CHAPPELL TRACTOR INC.	\$457.96
80554	2/16/2018	1 BOLES ENTERPRISES INC.	\$507.05
80555	2/16/2018	1 COMCAST	\$104.85
80556	2/16/2018	1 CONTROL TECHNOLOGIES INC	\$2,823.84
80557	2/16/2018	1 COVANTA HOLDING CORPORATION	\$17,924.28
80558	2/16/2018	1 D&S EXCAVATING INC.	\$8,264.25
80559	2/16/2018	1 DAVE'S SEPTIC SERVICE INC.	\$269.85
80560	2/16/2018	1 DENEEN SETTINO	\$134.60
80561	2/16/2018	1 DONOVAN SPRING COMPANY INC.	\$3,004.22
80562	2/16/2018	1 ROBERT DEGROOT	\$4,150.04
80563	2/16/2018	1 EASTERN MINERALS INC.	\$21,667.50
80564	2/16/2018	1 ELECTRIC LIGHT COMPANY INC.	\$515.00
80565	2/16/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
80566	2/16/2018	1 EVERSOURCE	\$47.54
80567	2/16/2018	1 FASTENAL COMPANY	\$29.82
80568	2/16/2018	1 CARLA FERREIRA	\$135.10
80569	2/16/2018	1 GEMINI ELECTRIC, INC	\$3,131.31
80570	2/16/2018	1 GRAINGER	\$30.00
80571	2/16/2018	1 GRANITE STATE MINERALS INC.	\$18,479.88
80572	2/16/2018	1 HEATHER HERSEY	\$28.00
80573	2/16/2018	1 MANCHESTER PARKER STORE	\$633.77
80574	2/16/2018	1 HOWARD P. FAIRFIELD, LLC	\$3,285.31
80575	2/16/2018	1 JP PEST SERVICES INC.	\$192.00
80576	2/16/2018	1 MIDWEST MOTOR SUPPLY CO, INC	\$306.24
80577	2/16/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$109.88
80578	2/16/2018	1 LIBERTY UTILITIES - NH	\$4,538.24
80579	2/16/2018	1 LOUIS KARNO & COMPANY LLC	\$687.00
80580	2/16/2018	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$217.88
80581	2/16/2018	1 MONADNOCK MT SPRING WATER, INC.	\$79.20
80582	2/16/2018	1 NEW ENGLAND KENWORTH	\$233.24
80583	2/16/2018	1 PIKE INDUSTRIES INC.	\$449.60
80584	2/16/2018	1 PINE STATE ELEVATOR COMPANY	\$312.42
80585	2/16/2018	1 PIZZA BELLA & RESTAURANT	\$76.90
80586	2/16/2018	1 ROGER WILLIAMS UNIVERSITY	\$825.00
80587	2/16/2018	1 S & L CLEANING SERVICES, LLC	\$6,710.00
80588	2/16/2018	1 SANEL AUTO PARTS CO	\$109.82
80589	2/16/2018	1 JG MACLELLAN OIL COMPANY INC	\$587.71

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80590	2/16/2018	1 THE TELEGRAPH	\$90.00
80591	2/16/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$316.00
80592	2/16/2018	1 UNIFIRST CORPORATION	\$163.55
80593	2/16/2018	1 W.B.MASON CO INC.	\$34.79
80594	2/16/2018	1 WILLIAM DELANEY	\$80.00

*Grand Total:* **\$103,066.70**