



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80598	2/23/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$919.00
80599	2/23/2018	1 ABSOLUTE DATA DESTRUCTION	\$62.10
80600	2/23/2018	1 MARY KIM AHNEN	\$32.74
80601	2/23/2018	1 AIRGAS USA, LLC	\$354.42
80602	2/23/2018	1 AMAZON CREDIT PLAN	\$182.07
80603	2/23/2018	1 ELIZABETH ASHOOH	\$400.00
80604	2/23/2018	1 ATLANTIC BROOM SERVICE INC.	\$852.00
80605	2/23/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$4,356.83
80606	2/23/2018	1 BBS NARCOTICS ENFORCEMENT TRAINING	\$95.00
80607	2/23/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$270.00
80608	2/23/2018	1 BOUND TREE MEDICAL, LLC	\$203.30
80609	2/23/2018	1 CAPSTONE PRESS, INC	\$249.88
80610	2/23/2018	1 CASELLA WASTE MANAGEMENT INC. 50	\$8,260.47
80611	2/23/2018	1 CENTER POINT LARGE PRINT	\$186.96
80612	2/23/2018	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$37.60
80613	2/23/2018	1 CHAPPELL TRACTOR INC.	\$121.50
80614	2/23/2018	1 CHILD'S WORLD, INC	\$1,708.65
80615	2/23/2018	1 CINTAS CORPORATION	\$325.43
80616	2/23/2018	1 CRAFTSMEN PRESS LLC	\$582.00
80617	2/23/2018	1 D&S EXCAVATING INC.	\$8,093.75
80618	2/23/2018	1 DAVE'S SEPTIC SERVICE INC.	\$135.45
80619	2/23/2018	1 DONOVAN EQUIPMENT CO., INC.	\$414.24
80620	2/23/2018	1 DRIVERS LICENSE GUIDE COMPANY	\$29.95
80621	2/23/2018	1 DUMAS FAMILY TRUST	\$14,737.50
80622	2/23/2018	1 EASTERN MINERALS INC.	\$27,004.32
80623	2/23/2018	1 ENERGYNORTH PROPANE INC.	\$5,571.12
80624	2/23/2018	1 EVERBRIDGE INC.	\$7,652.89
80625	2/23/2018	1 FAIRPOINT COMMUNICATIONS	\$240.68
80626	2/23/2018	1 FBI-LEEDA INC	\$650.00
80627	2/23/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$110.40
80628	2/23/2018	1 FIRSTLIGHT FIBER	\$2,487.07
80629	2/23/2018	1 FLEETPRIDE	\$104.63
80630	2/23/2018	1 FRANKILIN-DOUGLAS, INC	\$1,000.00
80631	2/23/2018	1 GEMINI ELECTRIC, INC	\$362.38
80632	2/23/2018	1 CHRISTOPHER GENTRY	\$28.23
80633	2/23/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$93.90
80634	2/23/2018	1 JENNIFER J. GREGORY	\$410.00
80635	2/23/2018	1 HARRIS TROPHY	\$116.00
80636	2/23/2018	1 HARVEST ACE	\$39.27
80637	2/23/2018	1 HILLYARD/MANCHESTER	\$818.10
80638	2/23/2018	1 HOWARD P. FAIRFIELD, LLC	\$704.99
80639	2/23/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$3,164.00
80640	2/23/2018	1 SCOTT HUNTER	\$136.66

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80641	2/23/2018	1 HUNTRESS UNIFORMS	\$80.00
80642	2/23/2018	1 INTERNATIONAL CODE COUNCIL INC.	\$135.00
80643	2/23/2018	1 INGRAM LIBRARY SERVICES	\$1,106.56
80644	2/23/2018	1 IRVING ENERGY	\$22,142.55
80645	2/23/2018	1 WILLIAM V JENNINGS, JR.	\$7,416.16
80646	2/23/2018	1 JP PEST SERVICES INC.	\$184.00
80647	2/23/2018	1 KRISTEN PRACHAR	\$28.00
80648	2/23/2018	1 LAKES REGION FIRE APPARATUS INC.	\$500.73
80649	2/23/2018	1 LAKESHORE LEARNING MATERIALS	\$103.49
80650	2/23/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$77.50
80651	2/23/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$226.68
80652	2/23/2018	1 LOWES HOME CENTERS INC.	\$1,329.04
80653	2/23/2018	1 M.B. MAINTENANCE, INC.	\$90.00
80654	2/23/2018	1 NEW ENGLAND KENWORTH	\$12.26
80655	2/23/2018	1 NH DEPT OF REVENUE	\$150.00
80656	2/23/2018	1 NHA AO	\$80.00
80657	2/23/2018	1 NN EPAC	\$50.00
80658	2/23/2018	1 NORTHEAST RESOURCE RECOVERY ASSOC	\$1,484.21
80659	2/23/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$83.80
80660	2/23/2018	1 ELLIOT HEALTH SYSTEM	\$3,122.00
80661	2/23/2018	1 ORIENTAL HEALING ARTS ASSOCIATION	\$315.00
80662	2/23/2018	1 PEOPLE GIS	\$2,000.00
80663	2/23/2018	1 PEST END INC.	\$52.00
80664	2/23/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
80665	2/23/2018	1 PIZZA BELLA & RESTAURANT	\$159.87
80666	2/23/2018	1 PRAETORIAN GROUP INC	\$225.00
80667	2/23/2018	1 LORI RADKE	\$267.00
80668	2/23/2018	1 RB PRODUCTIONS	\$1,200.00
80669	2/23/2018	1 RECORDED BOOKS INC	\$426.58
80670	2/23/2018	1 RICOH USA, INC	\$1,012.38
80671	2/23/2018	1 S & L CLEANING SERVICES, LLC	\$395.00
80672	2/23/2018	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
80673	2/23/2018	1 SEBCO BOOKS	\$1,072.69
80674	2/23/2018	1 KRIS SODERBERG	\$15.00
80675	2/23/2018	1 KOZLOWSKI, HAROLD	\$2,850.00
80676	2/23/2018	1 STANDARD COFFEE SERVICE CO.	\$117.14
80677	2/23/2018	1 STANLEY ELEVATOR COMPANY INC	\$229.23
80678	2/23/2018	1 STAPLES BUSINESS ADVANTAGE	\$99.99
80679	2/23/2018	1 STAPLES BUSINESS ADVANTAGE	\$157.48
80680	2/23/2018	1 JON STRONG	\$15.00
80681	2/23/2018	1 THOMSON REUTERS - WEST	\$164.85
80682	2/23/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$250.00
80683	2/23/2018	1 UNIFIRST CORPORATION	\$163.55
80684	2/23/2018	1 UPTON & HATFIELD, LLP	\$9,445.51
80685	2/23/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,904.36
80686	2/23/2018	1 W.B.MASON CO INC.	\$30.69
80687	2/23/2018	1 W.B.MASON CO INC.	\$146.82

Grand Total:

\$156,039.24