



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021816

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
21816	2/18/2016	1 AIRGAS USA, LLC	\$0.00
21817	2/18/2016	1 DANIELLE BASORA	\$0.00
21818	2/18/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$0.00
21819	2/18/2016	1 CDW GOVERNMENT, INC	\$0.00
21820	2/18/2016	1 CONTROL TECHNOLOGIES INC	\$0.00
21821	2/18/2016	1 COVANTA HOLDING CORPORATION	\$0.00
21822	2/18/2016	1 CREMATION SOCIETY OF NEW HAMPSHIRE	\$0.00
21823	2/18/2016	1 DRUMMOND WOODSUM	\$0.00
21824	2/18/2016	1 ENERGYNORTH PROPANE INC.	\$0.00
21825	2/18/2016	1 EVERSOURCE	\$0.00
21826	2/18/2016	1 EVERSOURCE	\$0.00
21827	2/18/2016	1 FASTENAL COMPANY	\$0.00
21828	2/18/2016	1 GEMINI ELECTRIC, INC	\$0.00
21829	2/18/2016	1 GRAINGER	\$0.00
21830	2/18/2016	1 GRANITE STATE DEFENSE OPTIONS LLC	\$0.00
21831	2/18/2016	1 GRANITE STATE MINERALS INC.	\$0.00
21832	2/18/2016	1 GREENWOOD EMERGENCY VEHICLES	\$0.00
21833	2/18/2016	1 WAYNE HARRESSEY	\$0.00
21834	2/18/2016	1 REBECCA HEBERT	\$0.00
21835	2/18/2016	1 HILLSBOROUGH COUNTY TREASURER	\$0.00
21836	2/18/2016	1 HILLYARD/MANCHESTER	\$0.00
21837	2/18/2016	1 PATRICK M. HOUGHTON	\$0.00
21838	2/18/2016	1 IAAO	\$0.00
21839	2/18/2016	1 INNOVATE GRAPHICS	\$0.00
21840	2/18/2016	1 INTERNET & TELEPHONE	\$0.00
21841	2/18/2016	1 JUTRAS SIGNS INC	\$0.00
21842	2/18/2016	1 KEACH-NORDSTROM ASSOCIATES INC	\$0.00
21843	2/18/2016	1 LEADSONLINE, LLC	\$0.00
21844	2/18/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$0.00
21845	2/18/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$0.00
21846	2/18/2016	1 MCINTIRE BUSINESS PRODUCTS	\$0.00
21847	2/18/2016	1 NAPA AUTO PARTS	\$0.00
21848	2/18/2016	1 NEIWPC TRAINING	\$0.00
21849	2/18/2016	1 NEW ENGLAND KENWORTH	\$0.00
21850	2/18/2016	1 NHLA	\$0.00
21851	2/18/2016	1 NHRPA	\$0.00
21852	2/18/2016	1 NORTHPOINT ROOFING, INC.	\$0.00
21853	2/18/2016	1 JAROTH INC.	\$0.00
21854	2/18/2016	1 PIKE INDUSTRIES INC.	\$0.00
21855	2/18/2016	1 PINARD WASTE SYSTEMS INC.	\$0.00
21856	2/18/2016	1 PINE STATE ELEVATOR COMPANY	\$0.00
21857	2/18/2016	1 PIZZA BELLA INC	\$0.00
21858	2/18/2016	1 PJ CURRIER LUMBER COMPANY INC	\$0.00

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21859	2/18/2016	1 S & L CLEANING SERVICES, LLC	\$0.00
21860	2/18/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$0.00
21861	2/18/2016	1 SANEL AUTO PARTS CO	\$0.00
21862	2/18/2016	1 JG MACLELLAN OIL COMPANY INC	\$0.00
21863	2/18/2016	1 SHI INTERNATIONAL CORP	\$0.00
21864	2/18/2016	1 STANDARD COFFEE SERVICE CO.	\$0.00
21865	2/18/2016	1 STANLEY ELEVATOR COMPANY INC	\$0.00
21866	2/18/2016	1 ERIC THOMAS	\$0.00
21867	2/18/2016	1 UNIFIRST CORPORATION	\$0.00
72218	2/18/2016	1 AIRGAS USA, LLC	\$130.65
72219	2/18/2016	1 DANIELLE BASORA	\$20.18
72220	2/18/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$7,419.80
72221	2/18/2016	1 CDW GOVERNMENT, INC	\$6,137.48
72222	2/18/2016	1 CONTROL TECHNOLOGIES INC	\$2,067.09
72223	2/18/2016	1 COVANTA HOLDING CORPORATION	\$17,802.49
72224	2/18/2016	1 CREMATION SOCIETY OF NEW HAMPSHIRE	\$500.00
72225	2/18/2016	1 DRUMMOND WOODSUM	\$2,671.61
72226	2/18/2016	1 ENERGYNORTH PROPANE INC.	\$4,650.29
72227	2/18/2016	1 EVERSOURCE	\$14.96
72228	2/18/2016	1 EVERSOURCE	\$3,245.06
72229	2/18/2016	1 FASTENAL COMPANY	\$51.87
72230	2/18/2016	1 GEMINI ELECTRIC, INC	\$114,180.00
72231	2/18/2016	1 GRAINGER	\$82.85
72232	2/18/2016	1 GRANITE STATE DEFENSE OPTIONS LLC	\$450.00
72233	2/18/2016	1 GRANITE STATE MINERALS INC.	\$10,379.62
72234	2/18/2016	1 GREENWOOD EMERGENCY VEHICLES	\$82.51
72235	2/18/2016	1 WAYNE HARRESSEY	\$209.98
72236	2/18/2016	1 REBECCA HEBERT	\$735.00
72237	2/18/2016	1 HILLSBOROUGH COUNTY TREASURER	\$12.98
72238	2/18/2016	1 HILLYARD/MANCHESTER	\$69.32
72239	2/18/2016	1 PATRICK M. HOUGHTON	\$1,752.00
72240	2/18/2016	1 IAAO	\$190.00
72241	2/18/2016	1 INNOVATE GRAPHICS	\$265.54
72242	2/18/2016	1 INTERNET & TELEPHONE	\$1,893.87
72243	2/18/2016	1 JUTRAS SIGNS INC	\$84.60
72244	2/18/2016	1 KEACH-NORDSTROM ASSOCIATES INC	\$1,573.00
72245	2/18/2016	1 LEADSONLINE, LLC	\$1,758.00
72246	2/18/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$110.50
72247	2/18/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.50
72248	2/18/2016	1 MCINTIRE BUSINESS PRODUCTS	\$16.86
72249	2/18/2016	1 NAPA AUTO PARTS	\$123.31
72250	2/18/2016	1 NEIWPC TRAINING	\$120.00
72251	2/18/2016	1 NEW ENGLAND KENWORTH	\$24.54
72252	2/18/2016	1 NHLA	\$100.00
72253	2/18/2016	1 NHRPA	\$65.00
72254	2/18/2016	1 NORTHPOINT ROOFING, INC.	\$1,575.00
72255	2/18/2016	1 JAROTH INC.	\$55.00
72256	2/18/2016	1 PIKE INDUSTRIES INC.	\$201.00
72257	2/18/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
72258	2/18/2016	1 PINE STATE ELEVATOR COMPANY	\$300.28
72259	2/18/2016	1 PIZZA BELLA INC	\$257.07
72260	2/18/2016	1 PJ CURRIER LUMBER COMPANY INC	\$4,800.00
72261	2/18/2016	1 S & L CLEANING SERVICES, LLC	\$6,315.00
72262	2/18/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,318.72

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72263	2/18/2016	1 SANEL AUTO PARTS CO	\$70.00
72264	2/18/2016	1 JG MACLELLAN OIL COMPANY INC	\$597.86
72265	2/18/2016	1 SHI INTERNATIONAL CORP	\$11,679.50
72266	2/18/2016	1 STANDARD COFFEE SERVICE CO.	\$102.32
72267	2/18/2016	1 STANLEY ELEVATOR COMPANY INC	\$218.31
72268	2/18/2016	1 ERIC THOMAS	\$20.00
72269	2/18/2016	1 UNIFIRST CORPORATION	\$256.50

Grand Total: \$209,283.01