



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011217

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76043	1/13/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$568.40
76044	1/13/2017	1 A&M SIGNS W/STYLE INC.	\$130.00
76045	1/13/2017	1 ALLSAFE & LOCK INC.	\$11.45
76046	1/13/2017	1 BAKER COLLISION & SALES LLC	\$810.00
76047	1/13/2017	1 BOUND TREE MEDICAL, LLC	\$802.20
76048	1/13/2017	1 BROKEN WRENCH REPAIR LLC	\$170.00
76049	1/13/2017	1 CHADWICK BAROSS INC.	\$71.06
76050	1/13/2017	1 CINTAS CORPORATION	\$164.98
76051	1/13/2017	1 CITIZENS BANK	\$5,016.32
76052	1/13/2017	1 COMCAST	\$364.80
76053	1/13/2017	1 CONTROL TECHNOLOGIES INC	\$268.54
76054	1/13/2017	1 THE COPY ROOM LLC	\$985.18
76055	1/13/2017	1 COVANTA HOLDING CORPORATION	\$20,438.71
76056	1/13/2017	1 ROBERT DEGROOT	\$857.36
76057	1/13/2017	1 EASTERN MINERALS INC.	\$8,337.48
76058	1/13/2017	1 ELECTRIC LIGHT COMPANY INC.	\$4,087.50
76059	1/13/2017	1 FAIRPOINT COMMUNICATIONS	\$289.62
76060	1/13/2017	1 FASTENAL COMPANY	\$83.50
76061	1/13/2017	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$243.62
76062	1/13/2017	1 FRANCOEUR'S CAFE LLC	\$225.00
76063	1/13/2017	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$829.82
76064	1/13/2017	1 GEMINI ELECTRIC, INC	\$356.58
76065	1/13/2017	1 GH BERLIN WINDWARD	\$578.60
76066	1/13/2017	1 GRANITE STATE MINERALS INC.	\$10,187.57
76067	1/13/2017	1 THOMAS GREEN	\$52.00
76068	1/13/2017	1 HD SUPPLY WATERWORKS LTD	\$435.00
76069	1/13/2017	1 HF GROUP LLC	\$105.00
76070	1/13/2017	1 MANCHESTER PARKER STORE	\$141.35
76071	1/13/2017	1 HUNTRESS UNIFORMS	\$373.89
76072	1/13/2017	1 INDEPENDENT ELECTRIC SUPPLY	\$418.91
76073	1/13/2017	1 INGRAM LIBRARY SERVICES	\$16.19
76074	1/13/2017	1 IRVING ENERGY	\$21,244.70
76075	1/13/2017	1 MIRIAM JOHNSON	\$92.71
76076	1/13/2017	1 JP PEST SERVICES INC.	\$410.00
76077	1/13/2017	1 JUREK BROTHERS INC.	\$1,077.75
76078	1/13/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$13.67
76079	1/13/2017	1 LINE-X OF MERRIMACK VALLEY	\$1,274.00
76080	1/13/2017	1 LOUIS KARNO & COMPANY LLC	\$337.50
76081	1/13/2017	1 MONADNOCK MT SPRING WATER, INC.	\$24.30
76082	1/13/2017	1 GODBOUT ENTERPRISES LLC	\$921.08
76083	1/13/2017	1 NAPA AUTO PARTS	\$108.09
76084	1/13/2017	1 NEW ENGLAND REAL ESTATE JOURNAL	\$139.00
76085	1/13/2017	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,157.30

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76086	1/13/2017	1 NEW ENGLAND KENWORTH	\$429.99
76087	1/13/2017	1 NEXT LIFE MEDICAL CORPORATION	\$498.60
76088	1/13/2017	1 NORTHEAST SCALE COMPANY, INC.	\$4,283.47
76089	1/13/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$203.43
76090	1/13/2017	1 PINE STATE ELEVATOR COMPANY	\$539.29
76091	1/13/2017	1 PIZZA BELLA INC	\$317.80
76092	1/13/2017	1 PREMIER FINANCIAL SERVICES LLC	\$293.60
76093	1/13/2017	1 RICOH USA, INC	\$319.38
76094	1/13/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,215.75
76095	1/13/2017	1 SANEL AUTO PARTS CO	\$8.04
76096	1/13/2017	1 SANEL AUTO PARTS CO	\$104.00
76097	1/13/2017	1 SECRETARY OF STATE	\$75.00
76098	1/13/2017	1 SENATRO, MARY ANN	\$425.96
76099	1/13/2017	1 SILVER GRAPHICS LLC	\$5.00
76100	1/13/2017	1 SPATIAL CONSTRUCTION LLC	\$236.00
76101	1/13/2017	1 STAPLES BUSINESS ADVANTAGE	\$586.72
76102	1/13/2017	1 TRITECH SOFTWARE SYSTEMS	\$1,500.00

Grand Total: \$97,262.76