



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012017

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76175	1/19/2017	1 AIRGAS USA, LLC	\$39.48
76176	1/19/2017	1 BOUND TREE MEDICAL, LLC	\$2.37
76177	1/19/2017	1 CHAPPELL TRACTOR INC.	\$48.40
76178	1/19/2017	1 DEMCO, INC.	\$248.31
76179	1/19/2017	1 EAGLE POINT GUN	\$6,069.06
76180	1/19/2017	1 EBSCO SUBSCRIPTION SERVICES	\$1,305.00
76181	1/19/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
76182	1/19/2017	1 FASTENAL COMPANY	\$11.24
76183	1/19/2017	1 FIRSTLIGHT FIBER	\$360.00
76184	1/19/2017	1 GRANITE STATE MINERALS INC.	\$3,298.27
76185	1/19/2017	1 HARVEST ACE	\$14.24
76186	1/19/2017	1 HILLSTOWN COOPERATIVE	\$50.00
76187	1/19/2017	1 HOWARD P. FAIRFIELD, LLC	\$578.75
76188	1/19/2017	1 JOHN GUILFOIL PUBLIC RELATIONS LLC	\$3,588.00
76189	1/19/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$139.18
76190	1/19/2017	1 MOTION PICTURE LICENSING CORP.	\$64.72
76191	1/19/2017	1 NATIONAL BAND & TAG CO., INC.	\$905.42
76192	1/19/2017	1 NEW ENGLAND REAL ESTATE JOURNAL	\$89.00
76193	1/19/2017	1 NEACTC	\$25.00
76194	1/19/2017	1 NEW ENGLAND KENWORTH	\$251.90
76195	1/19/2017	1 NEW HAMPSHIRE DEPARTMENT OF	\$100.00
76196	1/19/2017	1 NHCTCA	\$20.00
76197	1/19/2017	1 NHLA	\$315.00
76198	1/19/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$22.41
76199	1/19/2017	1 PARK STREET FOUNDATION	\$4,581.88
76200	1/19/2017	1 KRIS PERREAULT	\$250.00
76201	1/19/2017	1 PEST END INC.	\$52.00
76202	1/19/2017	1 PIZZA BELLA INC	\$207.05
76203	1/19/2017	1 RB PRODUCTIONS	\$1,200.00
76204	1/19/2017	1 S & L CLEANING SERVICES, LLC	\$1,780.00
76205	1/19/2017	1 S & L CLEANING SERVICES, LLC	\$5,325.00
76206	1/19/2017	1 SANEL AUTO PARTS CO	\$54.99
76207	1/19/2017	1 SANEL AUTO PARTS CO	\$25.84
76208	1/19/2017	1 ST ANSELM COLLEGE	\$6,534.00
76209	1/19/2017	1 UNIFIRST CORPORATION	\$240.84
76210	1/19/2017	1 U.S. TENNIS ASSOCIATION INC	\$35.00
76211	1/19/2017	1 W.B.MASON CO INC.	\$15.96

Grand Total:

\$38,695.91