



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 012717

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76240	1/27/2017	1 AAA PUMP SERVICE INC	\$467.50
76241	1/27/2017	1 AIRGAS USA, LLC	\$99.79
76242	1/27/2017	1 AUBIN HARDWARE INC.	\$180.09
76243	1/27/2017	1 BASSETT & CASSIDY INC	\$299.95
76244	1/27/2017	1 B-B CHAIN COMPANY INC.	\$139.50
76245	1/27/2017	1 BROADCAST MUSIC, INC	\$345.00
76246	1/27/2017	1 FRANK CARTER	\$35.00
76247	1/27/2017	1 CHILDREN'S MUSEUM & THEATRE OF MAINE	\$388.00
76248	1/27/2017	1 CINTAS CORPORATION	\$252.58
76249	1/27/2017	1 COMCAST	\$244.56
76250	1/27/2017	1 CONTROL TECHNOLOGIES INC	\$598.50
76251	1/27/2017	1 CRAFTSMEN PRESS	\$99.00
76252	1/27/2017	1 EASTERN MINERALS INC.	\$5,098.51
76253	1/27/2017	1 FAIRPOINT COMMUNICATIONS	\$204.92
76254	1/27/2017	1 FOXIT SOFTWARE INC.	\$925.02
76255	1/27/2017	1 GEMINI ELECTRIC, INC	\$263.18
76256	1/27/2017	1 GRAINGER	\$145.37
76257	1/27/2017	1 HANDS ON EARTH LANDSCAPING LLC	\$5,500.00
76258	1/27/2017	1 IRVING ENERGY	\$17,896.39
76259	1/27/2017	1 MIDWEST MOTOR SUPPLY CO, INC	\$262.67
76260	1/27/2017	1 K.L. JACK & CO., INC	\$39.04
76261	1/27/2017	1 DEREK KNAPP	\$31.45
76262	1/27/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,738.10
76263	1/27/2017	1 MAGUIRE EQUIPMENT INC	\$5,804.00
76264	1/27/2017	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
76265	1/27/2017	1 GODBOUT ENTERPRISES LLC	\$4,994.82
76266	1/27/2017	1 NEW ENGLAND KENWORTH	\$287.24
76267	1/27/2017	1 NH BAR ASSOCIATION	\$209.00
76268	1/27/2017	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$70.00
76269	1/27/2017	1 NH STATE FIREMEN'S ASSOCIATION	\$20.00
76270	1/27/2017	1 NHAEO	\$175.00
76271	1/27/2017	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$50.00
76272	1/27/2017	1 NORTHPOINT ROOFING, INC.	\$166.25
76273	1/27/2017	1 PIKE INDUSTRIES INC.	\$256.25
76274	1/27/2017	1 RED WING SHOE STORE	\$503.98
76275	1/27/2017	1 WAYNE A RICHARDSON	\$35.00
76276	1/27/2017	1 RICOH USA, INC	\$680.96
76277	1/27/2017	1 ROBBINS AUTO PARTS INC.	\$138.94
76278	1/27/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$394.00
76279	1/27/2017	1 JG MACLELLAN OIL COMPANY INC	\$1,036.01
76280	1/27/2017	1 STANLEY ELEVATOR COMPANY INC	\$218.31
76281	1/27/2017	1 UNIFIRST CORPORATION	\$150.00
76282	1/27/2017	1 VISION APPRAISAL TECHNOLOGY INC.	\$2,750.00

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76283	1/27/2017	1 W.B.MASON CO INC.	\$219.75
<i>Grand Total:</i>			<u><u>\$57,963.63</u></u>