



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 022317

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76483	2/23/2017	1 AMAZON CREDIT PLAN	\$313.94
76484	2/23/2017	1 ELIZABETH ASHOOH	\$400.00
76485	2/23/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$3,025.88
76486	2/23/2017	1 BOUND TREE MEDICAL, LLC	\$34.50
76487	2/23/2017	1 BOUND TREE MEDICAL, LLC	\$12.00
76488	2/23/2017	1 CENTER POINT LARGE PRINT	\$91.08
76489	2/23/2017	1 CHAPPELL TRACTOR INC.	\$90.00
76490	2/23/2017	1 CINTAS CORPORATION	\$171.86
76491	2/23/2017	1 CINTAS CORPORATION	\$60.34
76492	2/23/2017	1 CRYO-CONE NORTH NASHUA LLC	\$249.25
76493	2/23/2017	1 DEMCO, INC.	\$87.35
76494	2/23/2017	1 DONOVAN EQUIPMENT CO., INC.	\$451.26
76495	2/23/2017	1 E-Z TEST POOL SUPPLIES, INC	\$495.44
76496	2/23/2017	1 EASTERN MINERALS INC.	\$14,034.15
76497	2/23/2017	1 ELECTRIC LIGHT COMPANY INC.	\$1,145.00
76498	2/23/2017	1 ENERGNORTH PROPANE INC.	\$1,897.62
76499	2/23/2017	1 EVERSOURCE	\$249.69
76500	2/23/2017	1 FAIRPOINT COMMUNICATIONS	\$164.77
76501	2/23/2017	1 FRANCOEUR'S CAFE LLC	\$225.00
76502	2/23/2017	1 GRANITE STATE MINERALS INC.	\$18,992.05
76503	2/23/2017	1 GRAPPONE AUTOMOTIVE GROUP	\$37,786.00
76504	2/23/2017	1 HARVEST ACE	\$23.74
76505	2/23/2017	1 HILLYARD/MANCHESTER	\$767.24
76506	2/23/2017	1 HOWARD P. FAIRFIELD, LLC	\$527.76
76507	2/23/2017	1 HUNTRESS UNIFORMS	\$562.01
76508	2/23/2017	1 INGRAM LIBRARY SERVICES	\$1,027.62
76509	2/23/2017	1 IRVING ENERGY	\$18,214.91
76510	2/23/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$781.81
76511	2/23/2017	1 LOWES HOME CENTERS INC.	\$499.49
76512	2/23/2017	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
76513	2/23/2017	1 MIDWEST TAPE	\$163.30
76514	2/23/2017	1 MONADNOCK MT SPRING WATER, INC.	\$19.00
76515	2/23/2017	1 NEW ENGLAND KENWORTH	\$97.15
76516	2/23/2017	1 NH LOCAL WELFARE ADMIN. ASSOC	\$0.00
76517	2/23/2017	1 NHLA	\$100.00
76518	2/23/2017	1 PIKE INDUSTRIES INC.	\$203.00
76519	2/23/2017	1 PINE STATE ELEVATOR COMPANY	\$306.29
76520	2/23/2017	1 PIZZA BELLA INC	\$326.95
76521	2/23/2017	1 PT REFUNDS	\$790.00
76522	2/23/2017	1 R B LEWIS FIRE CONTROL	\$1,387.00
76523	2/23/2017	1 RECORDED BOOKS INC	\$36.39
76524	2/23/2017	1 RICOH USA, INC	\$680.96
76525	2/23/2017	1 RICOH USA, INC	\$249.12

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76526	2/23/2017	1 SANEL AUTO PARTS CO	\$35.12
76527	2/23/2017	1 SANEL AUTO PARTS CO	\$95.88
76528	2/23/2017	1 SEBCO BOOKS	\$1,631.84
76529	2/23/2017	1 KOZLOWSKI, HAROLD	\$2,500.00
76530	2/23/2017	1 STANLEY ELEVATOR COMPANY INC	\$218.31
76531	2/23/2017	1 STRYKER MEDICAL SALES CORPORATION	\$1,059.06
76532	2/23/2017	1 UNDERGROUND TESTING & SERVICES LLC	\$450.00
76533	2/23/2017	1 UNIFIRST CORPORATION	\$150.00
<i>Grand Total:</i>			<u><u><b>\$117,431.13</b></u></u>