



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 040617

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77065	4/7/2017	12 AAA PUMP SERVICE INC	\$490.00
77066	4/7/2017	12 ALL WAYS ACCESSIBLE INC	\$552.50
77067	4/7/2017	12 AMAZON CREDIT PLAN	\$56.69
77068	4/7/2017	12 NICK ANASTOS	\$250.00
77069	4/7/2017	12 ELIZABETH ASHOOH	\$440.00
77070	4/7/2017	12 BAKER & TAYLOR ENTERTAINMENT	\$1,290.05
77071	4/7/2017	12 BATTERIES PLUS #401	\$74.95
77072	4/7/2017	12 BERGERON PROTECTIVE CLOTHING LLC	\$28.00
77073	4/7/2017	12 STEPHEN BLAIS	\$1,975.00
77074	4/7/2017	12 JOSEPH BUTERA	\$400.00
77075	4/7/2017	12 CHAPPELL TRACTOR INC.	\$94.24
77076	4/7/2017	12 CITY OF MANCHESTER	\$19,110.24
77077	4/7/2017	12 COMCAST	\$464.75
77078	4/7/2017	12 CROWN TROPHY	\$34.17
77079	4/7/2017	12 DEMCO, INC.	\$294.71
77080	4/7/2017	12 DONOVAN EQUIPMENT CO., INC.	\$400.00
77081	4/7/2017	12 JENNIFER ELLIS CORTON	\$420.00
77082	4/7/2017	12 EVERSOURCE	\$13,071.09
77083	4/7/2017	12 FAIRPOINT COMMUNICATIONS	\$440.49
77084	4/7/2017	12 FASTENAL COMPANY	\$106.48
77085	4/7/2017	12 FRANCOEUR'S CAFE LLC	\$225.00
77086	4/7/2017	12 GALLAGHER BENEFIT SERVICES INC	\$3,000.00
77087	4/7/2017	12 GEMINI ELECTRIC, INC	\$345.00
77088	4/7/2017	12 GH BERLIN WINDWARD	\$1,204.70
77089	4/7/2017	12 GRAINGER	\$107.28
77090	4/7/2017	12 HARVEST ACE	\$20.88
77091	4/7/2017	12 HEALTHTRUST	\$200.00
77092	4/7/2017	12 HUNTRESS UNIFORMS	\$296.49
77093	4/7/2017	12 INVOICE CLOUD	\$160.50
77094	4/7/2017	12 JORDAN EQUIPMENT CO.	\$163.94
77095	4/7/2017	12 JUTRAS SIGNS INC	\$476.00
77096	4/7/2017	12 WILLIAM KELLY	\$10,000.91
77097	4/7/2017	12 MONADNOCK MT SPRING WATER, INC.	\$33.40
77098	4/7/2017	12 GODBOUT ENTERPRISES LLC	\$231.13
77099	4/7/2017	12 NEW YORK TIMES	\$1,006.72
77100	4/7/2017	12 NH HOME	\$29.94
77101	4/7/2017	12 NH OFFICE OF ENERGY & PLANNING	\$55.00
77102	4/7/2017	12 PENNICHUCK WATER WORKS INC	\$304.18
77103	4/7/2017	12 LORI RADKE	\$665.49
77104	4/7/2017	12 RECORDED BOOKS INC	\$131.80
77105	4/7/2017	12 SAM'S CLUB DIRECT	\$171.73
77106	4/7/2017	12 SANEL AUTO PARTS CO	\$167.65
77107	4/7/2017	12 JG MACLELLAN OIL COMPANY INC	\$537.53

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77108	4/7/2017	12 SHI INTERNATIONAL CORP	\$497.07
77109	4/7/2017	12 STAPLES BUSINESS ADVANTAGE	\$201.81
77110	4/7/2017	12 SULLIVAN TIRE INC.	\$1,518.00
77111	4/7/2017	12 SUPERIOR POWER EQUIPMENT CORP.	\$84.25
77112	4/7/2017	12 THE TELEGRAPH	\$372.00
77113	4/7/2017	12 UNIVERSITY OF NEW HAMPSHIRE	\$1,410.00
77114	4/7/2017	12 UNIFIRST CORPORATION	\$145.90
77115	4/7/2017	12 UNION LEADER CORPORATION	\$134.24
77116	4/7/2017	12 VERIZON WIRELESS	\$80.02
77117	4/7/2017	12 VISION APPRAISAL TECHNOLOGY INC.	\$10,113.75
77118	4/7/2017	12 VOSS SIGNS, LLC	\$262.50
77119	4/7/2017	12 W.B.MASON CO INC.	\$78.46

Grand Total:

\$74,426.63