



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 082317

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76955	3/23/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$246.00
76956	3/23/2017	1 ALLSAFE & LOCK INC.	\$8.95
76957	3/23/2017	1 AMAZON CREDIT PLAN	\$78.62
76958	3/23/2017	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$459.00
76959	3/23/2017	1 ATLANTIC TACTICAL INC.	\$1,640.00
76960	3/23/2017	1 AUBIN HARDWARE INC.	\$34.40
76961	3/23/2017	1 AUTOFAIR FORD INC.	\$57.21
76962	3/23/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$272.83
76963	3/23/2017	1 BAYRING COMMUNICATIONS, INC	\$2,676.97
76964	3/23/2017	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$110.00
76965	3/23/2017	1 BOUND TREE MEDICAL, LLC	\$395.82
76966	3/23/2017	1 CENTER POINT LARGE PRINT	\$91.08
76967	3/23/2017	1 CHAPPELL TRACTOR INC.	\$59.62
76968	3/23/2017	1 CINTAS CORPORATION	\$113.19
76969	3/23/2017	1 COMCAST	\$364.80
76970	3/23/2017	1 DEMOULAS SUPERMARKETS INC	\$202.58
76971	3/23/2017	1 ROBERT DEGROOT	\$1,511.06
76972	3/23/2017	1 EVERBRIDGE INC.	\$500.00
76973	3/23/2017	1 EVERSOURCE	\$16.12
76974	3/23/2017	1 FAIRPOINT COMMUNICATIONS	\$369.69
76975	3/23/2017	1 FASTENAL COMPANY	\$59.51
76976	3/23/2017	1 GRAPPONE FORD	\$1,433.01
76977	3/23/2017	1 DANIEL R. GREENE	\$10,000.00
76978	3/23/2017	1 HARVEST ACE	\$115.97
76979	3/23/2017	1 INGRAM LIBRARY SERVICES	\$191.66
76980	3/23/2017	1 JP PEST SERVICES INC.	\$184.00
76981	3/23/2017	1 LHS ASSOCIATES INC.	\$1,350.00
76982	3/23/2017	1 MT. WILLIAM INC.	\$1,890.00
76983	3/23/2017	1 NATIONAL MEDICAL SERVICES, INC.	\$635.00
76984	3/23/2017	1 NEW ENGLAND KENWORTH	\$145.93
76985	3/23/2017	1 NEW HAMPSHIRE ROAD AGENTS ASSOC.	\$25.00
76986	3/23/2017	1 NORTH COAST SVCS LLC	\$2,490.34
76987	3/23/2017	1 PEST END INC.	\$52.00
76988	3/23/2017	1 PIKE INDUSTRIES INC.	\$338.00
76989	3/23/2017	1 PLAN NEW HAMPSHIRE	\$200.00
76990	3/23/2017	1 PRIMEX	\$167,066.00
76991	3/23/2017	1 RECORDED BOOKS INC	\$50.99
76992	3/23/2017	1 RICOH USA, INC	\$394.40
76993	3/23/2017	1 S & L CLEANING SERVICES, LLC	\$7,105.00
76994	3/23/2017	1 JG MACLELLAN OIL COMPANY INC	\$582.69
76995	3/23/2017	1 STAPLES BUSINESS ADVANTAGE	\$103.99
76996	3/23/2017	1 UNIFIRST CORPORATION	\$145.90

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Grand Total:

\$203,767.33