



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 060817

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77769	6/9/2017	12 AAA PUMP SERVICE INC	\$140.00
77770	6/9/2017	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$30.00
77771	6/9/2017	12 A H HARRIS & SONS INC.	\$156.10
77772	6/9/2017	12 ALLSAFE & LOCK INC.	\$94.10
77773	6/9/2017	12 ANCO SIGNS & STAMPS, INC.	\$216.00
77774	6/9/2017	12 AUBIN HARDWARE INC.	\$25.87
77775	6/9/2017	12 AUTOFAIR FORD INC.	\$82.01
77776	6/9/2017	12 BAKER & TAYLOR ENTERTAINMENT	\$1,510.57
77777	6/9/2017	12 BATTERIES PLUS #401	\$72.99
77778	6/9/2017	12 BEN'S UNIFORMS INC	\$38.00
77779	6/9/2017	12 BERGERON PROTECTIVE CLOTHING LLC	\$181.93
77780	6/9/2017	12 BROX INDUSTRIES INC	\$275.90
77781	6/9/2017	12 CAITLIN LOVING	\$127.71
77782	6/9/2017	12 CHADWICK BAROSS INC.	\$116.45
77783	6/9/2017	12 CHAPPELL TRACTOR INC.	\$315.89
77784	6/9/2017	12 CLEAN HARBORS ENV. SERVICES INC.	\$330.00
77785	6/9/2017	12 COMCAST	\$359.70
77786	6/9/2017	12 CONTROL TECHNOLOGIES INC	\$3,702.50
77787	6/9/2017	12 ECKHARDT & JOHNSON, INC.	\$2,097.50
77788	6/9/2017	12 EINSTEIN'S INC.	\$1,450.00
77789	6/9/2017	12 EVERSOURCE	\$15,310.49
77790	6/9/2017	12 FAIRPOINT COMMUNICATIONS	\$275.58
77791	6/9/2017	12 FASTENAL COMPANY	\$154.18
77792	6/9/2017	12 GENERAL CODE LLC	\$1,195.00
77793	6/9/2017	12 GH BERLIN WINDWARD	\$629.24
77794	6/9/2017	12 GRANITE STATE STAMPS INC.	\$33.75
77795	6/9/2017	12 HARVEST ACE	\$28.84
77796	6/9/2017	12 HD SUPPLY WATERWORKS LTD	\$210.00
77797	6/9/2017	12 INGRAM LIBRARY SERVICES	\$231.18
77798	6/9/2017	12 JEFFREY W. JENKINS	\$431.77
77799	6/9/2017	12 MAINE TECHNICAL SOURCE	\$9,301.83
77800	6/9/2017	12 MARKERTEK VIDEO SUPPLY	\$2,590.00
77801	6/9/2017	12 MATNEY ENTERPRISES INC.	\$24.61
77802	6/9/2017	12 MOTOROLA SOLUTIONS INC.	\$5,418.00
77803	6/9/2017	12 GODBOUT ENTERPRISES LLC	\$5,623.45
77804	6/9/2017	12 NANCY MURRAY	\$168.20
77805	6/9/2017	12 NEW ENGLAND KENWORTH	\$134.54
77806	6/9/2017	12 NORTHEAST SCALE COMPANY, INC.	\$1,967.30
77807	6/9/2017	12 PAUL'S EXECUTIVE CAR CARE, INC.	\$325.00
77808	6/9/2017	12 PENGUIN RANDOM HOUSE LLC	\$52.50
77809	6/9/2017	12 PETE'S TIRE BARN, INC.	\$878.00
77810	6/9/2017	12 PHYSIO-CONTROL CORP	\$965.00
77811	6/9/2017	12 PIKE INDUSTRIES INC.	\$235.00

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77812	6/9/2017	12 P.R. OUELETTE LANDSCAPE SUPPLY LLC	\$29.50
77813	6/9/2017	12 RECORDED BOOKS INC	\$151.80
77814	6/9/2017	12 RELIANCE BARCODE SOLUTIONS, LLC	\$243.76
77815	6/9/2017	12 SAFETY -KLEEN SYSTEMS, INC.	\$757.14
77816	6/9/2017	12 SANEL AUTO PARTS CO	\$646.08
77817	6/9/2017	12 SITEONE LANDSCAPE SUPPLY, LLC	\$82.91
77818	6/9/2017	12 STANDARD COFFEE SERVICE CO.	\$115.40
77819	6/9/2017	12 STAPLES BUSINESS ADVANTAGE	\$199.41
77820	6/9/2017	12 VISION APPRAISAL TECHNOLOGY INC.	\$10,113.75
77821	6/9/2017	12 W.B.MASON CO INC.	\$349.40
77822	6/9/2017	12 W.B.MASON CO INC.	\$125.03

Grand Total: \$70,320.86