



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070617

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78072	7/7/2017	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$530.00
78073	7/7/2017	12 ABSOLUTE DATA DESTRUCTION	\$32.00
78074	7/7/2017	12 AIRGAS USA, LLC	\$282.88
78075	7/7/2017	12 AUTOFAIR FORD INC.	\$489.73
78076	7/7/2017	12 BAKER & TAYLOR ENTERTAINMENT	\$139.68
78077	7/7/2017	12 LESSARD'S BICYCLES OF MANCHESTER INC	\$225.00
78078	7/7/2017	12 ROLAND BLAIS	\$150.00
78079	7/7/2017	12 BOUND TREE MEDICAL, LLC	\$153.57
78080	7/7/2017	12 BRODEUR EDWARD A TRUSTEE &	\$35.94
78081	7/7/2017	12 BROX INDUSTRIES INC	\$393.52
78082	7/7/2017	12 CANOBIE LAKE PARK CORP.	\$1,950.00
78083	7/7/2017	12 CENTER POINT LARGE PRINT	\$42.74
78084	7/7/2017	12 CHADWICK BAROSS INC.	\$1,779.68
78085	7/7/2017	12 CHAPPELL TRACTOR INC.	\$126.00
78086	7/7/2017	12 CINTAS CORPORATION	\$128.71
78087	7/7/2017	12 CITY OF MANCHESTER	\$25,102.09
78088	7/7/2017	12 COMCAST	\$254.85
78089	7/7/2017	12 CONDUENT GOVERNMENT SYSTEMS, LLC	\$2,762.50
78090	7/7/2017	12 CONTROL TECHNOLOGIES INC	\$478.84
78091	7/7/2017	12 CRAFTSMEN PRESS	\$111.00
78092	7/7/2017	12 E-Z TEST POOL SUPPLIES, INC	\$371.25
78093	7/7/2017	12 ECKHARDT & JOHNSON, INC.	\$6,292.50
78094	7/7/2017	12 JENNIFER ELLIS CORTON	\$420.00
78095	7/7/2017	12 EVERSOURCE	\$16,890.16
78096	7/7/2017	12 FABIAN JR & LYNN HODGERNEY	\$520.50
78097	7/7/2017	12 FAIRPOINT COMMUNICATIONS	\$435.50
78098	7/7/2017	12 FILE FOR LIFE FOUNDATION INC	\$162.18
78099	7/7/2017	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$1,860.00
78100	7/7/2017	12 FIRST STUDENT INC.	\$400.00
78101	7/7/2017	12 GEMINI ELECTRIC, INC	\$2,818.91
78102	7/7/2017	12 GENERAL CODE LLC	\$2,271.82
78103	7/7/2017	12 GH BERLIN WINDWARD	\$271.33
78104	7/7/2017	12 DANIEL R. GREENE	\$12,000.00
78105	7/7/2017	12 HARRIMAN ASSOCIATES	\$32,918.65
78106	7/7/2017	12 HARVEST MARKET	\$91.96
78107	7/7/2017	12 HARVEY CONSTRUCTION	\$11,022.00
78108	7/7/2017	12 HOYLE, TANNER & ASSOCIATES INC.	\$10,016.04
78109	7/7/2017	12 SCOTT HUNTER	\$103.57
78110	7/7/2017	12 INGRAM LIBRARY SERVICES	\$532.52
78111	7/7/2017	12 IRVING ENERGY	\$17,535.75
78112	7/7/2017	12 JEFFREY W. JENKINS	\$4,368.06
78113	7/7/2017	12 JP PEST SERVICES INC.	\$226.00
78114	7/7/2017	12 KATIE NUGENT	\$300.00

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78115	7/7/2017	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$2,363.85
78116	7/7/2017	12 M & N SPORTS, LLC	\$833.00
78117	7/7/2017	12 MONADNOCK MT SPRING WATER, INC.	\$50.75
78118	7/7/2017	12 GODBOUT ENTERPRISES LLC	\$959.13
78119	7/7/2017	12 NATALIE KOUNELAS	\$105.00
78120	7/7/2017	12 NEW ENGLAND KENWORTH	\$161.18
78121	7/7/2017	12 NHCTCA	\$50.00
78122	7/7/2017	12 JANE O'BRIEN	\$108.00
78123	7/7/2017	12 O'REILLY AUTO ENTERPRISES, LLC	\$79.98
78124	7/7/2017	12 PENGUIN RANDOM HOUSE LLC	\$82.50
78125	7/7/2017	12 PENNICHUCK WATER WORKS INC	\$612.45
78126	7/7/2017	12 PETER GALAMAGA	\$821.00
78127	7/7/2017	12 PETE'S TIRE BARN, INC.	\$1,677.90
78128	7/7/2017	12 PIKE INDUSTRIES INC.	\$367.50
78129	7/7/2017	12 PRODUCTIONS INC	\$512.45
78130	7/7/2017	12 RECORDED BOOKS INC	\$61.87
78131	7/7/2017	12 ROBBINS AUTO PARTS INC.	\$15.82
78132	7/7/2017	12 STEPHEN F. ROWE	\$769.00
78133	7/7/2017	12 SANDFORD SURVEYING & ENGINEERING INC.	\$10,871.00
78134	7/7/2017	12 SANEL AUTO PARTS CO	\$49.20
78135	7/7/2017	12 SPECIAL EVENTS OF NEW ENGLAND	\$340.00
78136	7/7/2017	12 STANDARD COFFEE SERVICE CO.	\$3.00
78137	7/7/2017	12 STANLEY ELEVATOR COMPANY INC	\$229.23
78138	7/7/2017	12 STILL'S POWER EQUIPMENT	\$29.97
78139	7/7/2017	12 TREASURER, STATE OF NEW HAMPSHIRE	\$130.00
78140	7/7/2017	12 TRENDEZZA LLC	\$1,500.04
78141	7/7/2017	12 ULINE, INC.	\$166.30
78142	7/7/2017	12 UNIFIRST CORPORATION	\$147.75
78143	7/7/2017	12 HANDY HOUSE INC.	\$912.63
78144	7/7/2017	12 W.B.MASON CO INC.	\$53.17

Grand Total:

\$181,061.10