



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072717

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78343	7/27/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,584.46
78344	7/27/2017	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$400.82
78345	7/27/2017	1 AIRGAS USA, LLC	\$290.51
78346	7/27/2017	1 ALLSAFE & LOCK INC.	\$304.00
78347	7/27/2017	1 AMAZON CREDIT PLAN	\$578.97
78348	7/27/2017	1 AUBIN HARDWARE INC.	\$26.97
78349	7/27/2017	1 AUTOFAIR FORD INC.	\$50.33
78350	7/27/2017	1 AVALANCHE SCREEN PRINTING & SPORTSWEAR,	\$302.00
78351	7/27/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$535.17
78352	7/27/2017	1 EVAN BARTA	\$480.00
78353	7/27/2017	1 BLAKES CREAMERY INC	\$309.00
78354	7/27/2017	1 BROX INDUSTRIES INC	\$60.76
78355	7/27/2017	1 CAOUCETTE, DANIEL	\$250.00
78356	7/27/2017	1 FRANK CARTER	\$35.00
78357	7/27/2017	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$154.32
78358	7/27/2017	1 CMA ENGINEERS INC	\$1,279.75
78359	7/27/2017	1 COMCAST	\$199.05
78360	7/27/2017	1 DEMCO, INC.	\$107.00
78361	7/27/2017	1 E-Z TEST POOL SUPPLIES, INC	\$371.25
78362	7/27/2017	1 EBSCO SUBSCRIPTION SERVICES	\$3,670.12
78363	7/27/2017	1 ENERGYNORTH PROPANE INC.	\$616.52
78364	7/27/2017	1 EVERSOURCE	\$16.18
78365	7/27/2017	1 FASTENAL COMPANY	\$62.68
78366	7/27/2017	1 FIRST STUDENT INC.	\$1,097.38
78367	7/27/2017	1 FREDERICKSEAL INC.	\$107.22
78368	7/27/2017	1 F.W. WEBB COMPANY	\$129.00
78369	7/27/2017	1 GEMINI ELECTRIC, INC	\$329.62
78370	7/27/2017	1 GEMINI ELECTRIC, INC	\$1,165.00
78371	7/27/2017	1 CHRISTOPHER GENTRY	\$141.21
78372	7/27/2017	1 DANIEL R. GREENE	\$1,907.50
78373	7/27/2017	1 HARIHARNAN PANKAJAKISHAN	\$70.00
78374	7/27/2017	1 HARRIMAN ASSOCIATES	\$16,855.67
78375	7/27/2017	1 HARVEST ACE	\$29.65
78376	7/27/2017	1 HI-WAY SAFETY SYSTEMS, INC.	\$3,663.64
78377	7/27/2017	1 INGRAM LIBRARY SERVICES	\$11.99
78378	7/27/2017	1 WILLIAM V JENNINGS, JR.	\$7,495.00
78379	7/27/2017	1 MIRIAM JOHNSON	\$149.02
78380	7/27/2017	1 MARK E KLOSE	\$8.00
78381	7/27/2017	1 LAMOTTE COMPANY	\$72.48
78382	7/27/2017	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
78383	7/27/2017	1 MARKLYNN POOLS INC	\$19.00
78384	7/27/2017	1 MATNEY ENTERPRISES INC.	\$636.83
78385	7/27/2017	1 MIDWEST TAPE	\$31.98

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78386	7/27/2017	1 MONADNOCK MT SPRING WATER, INC.	\$126.00
78387	7/27/2017	1 GODBOUT ENTERPRISES LLC	\$5,192.58
78388	7/27/2017	1 MT. WILLIAM INC.	\$126.40
78389	7/27/2017	1 NEW ENGLAND KENWORTH	\$10.25
78390	7/27/2017	1 NH PUBLIC WORKS ASSOCIATION	\$100.00
78391	7/27/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$101.25
78392	7/27/2017	1 ELLIOT HEALTH SYSTEM	\$2,349.00
78393	7/27/2017	1 PENGUIN RANDOM HOUSE LLC	\$63.75
78394	7/27/2017	1 PENNICHUCK WATER WORKS INC	\$546.47
78395	7/27/2017	1 PHYSIO-CONTROL CORP	\$11,749.92
78396	7/27/2017	1 PIKE INDUSTRIES INC.	\$929.15
78397	7/27/2017	1 PINE STATE ELEVATOR COMPANY	\$378.91
78398	7/27/2017	1 R.G. TOMBS DOOR CO., INC.	\$460.00
78399	7/27/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$280.00
78400	7/27/2017	1 SANEL AUTO PARTS CO	\$121.95
78401	7/27/2017	1 SITEONE LANDSCAPE SUPPLY, LLC	\$49.96
78402	7/27/2017	1 STANLEY ELEVATOR COMPANY INC	\$229.23
78403	7/27/2017	1 THOMSON REUTERS - WEST	\$44.10
78404	7/27/2017	1 UNIFIRST CORPORATION	\$147.75
78405	7/27/2017	1 UPTON & HATFIELD, LLP	\$3,899.71
78406	7/27/2017	1 VERIZON WIRELESS	\$1,915.25
78407	7/27/2017	1 VERNON LIBRARY SUPPLIES INC.	\$147.48
78408	7/27/2017	1 W.B.MASON CO INC.	\$1,110.76
78409	7/27/2017	1 W.B.MASON CO INC.	\$1,515.53

Grand Total: \$82,750.45