



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081717

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78587	8/17/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$3,244.00
78588	8/17/2017	1 ABSOLUTE DATA DESTRUCTION	\$6.00
78589	8/17/2017	1 ABSOLUTE DATA DESTRUCTION	\$8.48
78590	8/17/2017	1 A H HARRIS & SONS INC.	\$312.20
78591	8/17/2017	1 AIRGAS USA, LLC	\$42.52
78592	8/17/2017	1 ALBERT & JURA DRUKTEINIS	\$129.00
78593	8/17/2017	1 AQUATIC TECHNOLOGY INC	\$12.85
78594	8/17/2017	1 ASCAP	\$341.00
78595	8/17/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$769.09
78596	8/17/2017	1 BELLEMORE PROPERTY SERVICES, LLC	\$8,385.00
78597	8/17/2017	1 BROKEN WRENCH REPAIR LLC	\$75.00
78598	8/17/2017	1 CASELLA RECYCLING	\$2,931.84
78599	8/17/2017	1 CENTER POINT LARGE PRINT	\$93.48
78600	8/17/2017	1 THE COPY ROOM LLC	\$43.80
78601	8/17/2017	1 COUSINEAU, INC.	\$287.50
78602	8/17/2017	1 EKTA SUMAN	\$20.00
78603	8/17/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
78604	8/17/2017	1 EVERSOURCE	\$3,568.90
78605	8/17/2017	1 FASTENAL COMPANY	\$54.38
78606	8/17/2017	1 FIRST STUDENT INC.	\$140.00
78607	8/17/2017	1 GALE/CENGAGE LEARNING	\$766.93
78608	8/17/2017	1 GEMINI ELECTRIC, INC	\$1,006.36
78609	8/17/2017	1 GREAT AMERICAN OFFICE SUPPLIES	\$75.54
78610	8/17/2017	1 DANIEL R. GREENE	\$445.00
78611	8/17/2017	1 H. JAMES & JENNIFER DERMOODY	\$943.00
78612	8/17/2017	1 HARVEST ACE	\$7.95
78613	8/17/2017	1 HILLYARD/MANCHESTER	\$171.48
78614	8/17/2017	1 INGRAM LIBRARY SERVICES	\$280.83
78615	8/17/2017	1 IRVING ENERGY	\$21,389.86
78616	8/17/2017	1 J.G. MACLELLAN CONCRETE CO, INC.	\$450.00
78617	8/17/2017	1 J.S. LANDIS REALTY LLC	\$41.86
78618	8/17/2017	1 JAQUES & GINETTE LANGLOIS	\$75.00
78619	8/17/2017	1 JEFFREY W. JENKINS	\$4,437.18
78620	8/17/2017	1 JOHN KANE	\$99.00
78621	8/17/2017	1 MIDWEST MOTOR SUPPLY CO, INC	\$84.08
78622	8/17/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$113.82
78623	8/17/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
78624	8/17/2017	1 LIBERTY UTILITIES - NH	\$363.54
78625	8/17/2017	1 LOWES HOME CENTERS INC.	\$621.63
78626	8/17/2017	1 MIDWEST TAPE	\$108.57
78627	8/17/2017	1 MONADNOCK MT SPRING WATER, INC.	\$25.20
78628	8/17/2017	1 ROBERT F MORRISSEY	\$109.48
78629	8/17/2017	1 GODBOUT ENTERPRISES LLC	\$545.63

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78630	8/17/2017	1 MT. WILLIAM INC.	\$600.40
78631	8/17/2017	1 JUDITH E PANCOAST	\$300.00
78632	8/17/2017	1 NEPTUNE UNIFORMS & EQUIP INC	\$74.95
78633	8/17/2017	1 NEW ENGLAND KENWORTH	\$85.08
78634	8/17/2017	1 N.H.G.F.O.A.	\$50.00
78635	8/17/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$256.53
78636	8/17/2017	1 PENGUIN RANDOM HOUSE LLC	\$93.75
78637	8/17/2017	1 PETE'S TIRE BARNS, INC.	\$518.60
78638	8/17/2017	1 PIKE INDUSTRIES INC.	\$117.60
78639	8/17/2017	1 PINARD WASTE SYSTEMS INC.	\$464.54
78640	8/17/2017	1 RECORDED BOOKS INC	\$179.16
78641	8/17/2017	1 RENE MASTRODICASA	\$125.00
78642	8/17/2017	1 RICOH USA, INC	\$617.98
78643	8/17/2017	1 ROBERT & PATRICIA COTE	\$203.00
78644	8/17/2017	1 S & L CLEANING SERVICES, LLC	\$3,345.00
78645	8/17/2017	1 SAM'S CLUB DIRECT	\$42.02
78646	8/17/2017	1 SAM'S CLUB DIRECT	\$121.54
78647	8/17/2017	1 SAMUEL FLETCHER REVOCABLE TRUST PLG	\$162.00
78648	8/17/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$70.00
78649	8/17/2017	1 SHI INTERNATIONAL CORP	\$13,653.10
78650	8/17/2017	1 KOZLOWSKI, HAROLD	\$2,850.00
78651	8/17/2017	1 SRIRAM KRISHNAN	\$74.00
78652	8/17/2017	1 STEVEN TANNER	\$260.00
78653	8/17/2017	1 STANLEY ELEVATOR COMPANY INC	\$229.23
78654	8/17/2017	1 STATE OF NH - MV	\$8.00
78655	8/17/2017	1 TERRI SHAWVER	\$86.00
78656	8/17/2017	1 STILL'S POWER EQUIPMENT	\$146.43
78657	8/17/2017	1 STRATEGIC CONTRACTING CO, LLC	\$4,800.92
78658	8/17/2017	1 TREASURER, STATE OF NH	\$1,250.00
78659	8/17/2017	1 TYLER TECHNOLOGIES, INC.	\$550.00
78660	8/17/2017	1 UNIFIRST CORPORATION	\$147.75
78661	8/17/2017	1 UNIQUE FORD INC.	\$40.00
78662	8/17/2017	1 UNIVERSITY PRODUCTS, INC	\$36.13
78663	8/17/2017	1 W.B.MASON CO INC.	\$44.29

Grand Total:\$85,153.58