



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 092117

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78936	9/22/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,619.00
78937	9/22/2017	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$1,120.37
78938	9/22/2017	1 ALLIANCE FOR COMMUNITY MEDIA	\$400.00
78939	9/22/2017	1 AIRGAS USA, LLC	\$116.75
78940	9/22/2017	1 AMAZON CREDIT PLAN	\$418.72
78941	9/22/2017	1 AUTOFAIR FORD INC.	\$506.90
78942	9/22/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$328.23
78943	9/22/2017	1 BAKER COLLISION & SALES LLC	\$673.00
78944	9/22/2017	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$148.00
78945	9/22/2017	1 BELKNAP COUNTY CONSERVATION DISTRICT	\$225.00
78946	9/22/2017	1 BELLEMORE PROPERTY SERVICES, LLC	\$1,235.00
78947	9/22/2017	1 BOUND TREE MEDICAL, LLC	\$1,026.44
78948	9/22/2017	1 BROKEN WRENCH REPAIR LLC	\$300.00
78949	9/22/2017	1 BROX INDUSTRIES INC	\$685.72
78950	9/22/2017	1 JOHN M REGAN	\$567.00
78951	9/22/2017	1 CINTAS CORPORATION	\$134.66
78952	9/22/2017	1 MARK CONNORS	\$239.20
78953	9/22/2017	1 CROWN TROPHY	\$12.67
78954	9/22/2017	1 DAVE'S SEPTIC SERVICE INC.	\$233.00
78955	9/22/2017	1 EASTERN ANALYTICAL INC	\$440.55
78956	9/22/2017	1 FAIRPOINT COMMUNICATIONS	\$364.10
78957	9/22/2017	1 FEDEX	\$23.06
78958	9/22/2017	1 FIRSTLIGHT FIBER	\$2,483.88
78959	9/22/2017	1 GRAINGER	\$290.85
78960	9/22/2017	1 DANIEL R. GREENE	\$2,750.00
78961	9/22/2017	1 GROUNDHOG LANDSCAPING & PROP MAINT INC	\$600.00
78962	9/22/2017	1 HARRIS TROPHY	\$10.50
78963	9/22/2017	1 HARVEST ACE	\$44.62
78964	9/22/2017	1 REBECCA HEBERT	\$759.93
78965	9/22/2017	1 HILLYARD/MANCHESTER	\$170.84
78966	9/22/2017	1 HOMETOWN FORECAST SERVICES, INC.	\$3,450.00
78967	9/22/2017	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,831.25
78968	9/22/2017	1 JEFF HUDSON, INC	\$500.11
78969	9/22/2017	1 INGRAM LIBRARY SERVICES	\$329.57
78970	9/22/2017	1 JEFFREY W. JENKINS	\$862.47
78971	9/22/2017	1 MIRIAM JOHNSON	\$186.09
78972	9/22/2017	1 JP PEST SERVICES INC.	\$192.00
78973	9/22/2017	1 LAW ENFORCEMENT TARGETS, INC	\$1,420.37
78974	9/22/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
78975	9/22/2017	1 LONGCHAMPS ELECTRIC INC	\$847.50
78976	9/22/2017	1 LOWES HOME CENTERS INC.	\$429.06
78977	9/22/2017	1 MAINSTAY TECHNOLOGIES LLC	\$75.00
78978	9/22/2017	1 MCFARLAND-JOHNSON, INC.	\$11,746.22

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78979	9/22/2017	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
78980	9/22/2017	1 NEPTUNE UNIFORMS & EQUIP INC	\$275.95
78981	9/22/2017	1 NFPA	\$134.15
78982	9/22/2017	1 PEST END INC.	\$52.00
78983	9/22/2017	1 PETE'S TIRE BARN, INC.	\$238.80
78984	9/22/2017	1 PINARD WASTE SYSTEMS INC.	\$434.54
78985	9/22/2017	1 TRAUB, STEPHEN	\$350.00
78986	9/22/2017	1 R&R PUBLIC WHOLESALERS INC.	\$23.00
78987	9/22/2017	1 RICOH USA, INC	\$401.51
78988	9/22/2017	1 S & L CLEANING SERVICES, LLC	\$395.00
78989	9/22/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$10,301.00
78990	9/22/2017	1 RICK SAWYER	\$141.99
78991	9/22/2017	1 SHI INTERNATIONAL CORP	\$242.30
78992	9/22/2017	1 SITEONE LANDSCAPE SUPPLY, LLC	\$30.91
78993	9/22/2017	1 JEROME SPOONER	\$995.00
78994	9/22/2017	1 KOZLOWSKI, HAROLD	\$2,850.00
78995	9/22/2017	1 STANLEY ELEVATOR COMPANY INC	\$229.23
78996	9/22/2017	1 SUPPLIES UNLIMITED INC.	\$230.22
78997	9/22/2017	1 UNIFIRST CORPORATION	\$147.75
78998	9/22/2017	1 UPTON & HATFIELD, LLP	\$4,728.00
78999	9/22/2017	1 VISION APPRAISAL TECHNOLOGY INC.	\$10,113.75
79000	9/22/2017	1 W.B.MASON CO INC.	\$10.14
79001	9/22/2017	1 EMILY WEISS	\$31.11
79002	9/22/2017	1 ZERO WASTE USA, INC.	\$236.97

Grand Total:

\$73,475.95