



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 118017

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79675	12/1/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$285.00
79676	12/1/2017	1 ACCESS A/V, LLC	\$619.00
79677	12/1/2017	1 AIRGAS USA, LLC	\$60.02
79678	12/1/2017	1 BASSETT & CASSIDY INC	\$61.13
79679	12/1/2017	1 BELLEMORE PROPERTY SERVICES, LLC	\$2,145.00
79680	12/1/2017	1 BERGERON PROTECTIVE CLOTHING LLC	\$2,438.00
79681	12/1/2017	1 JOHN J. BRYFONSKI	\$141.00
79682	12/1/2017	1 CINTAS CORPORATION	\$96.15
79683	12/1/2017	1 COMCAST	\$201.13
79684	12/1/2017	1 CONTROL TECHNOLOGIES INC	\$239.64
79685	12/1/2017	1 CREATIVE INFORMATION SYSTEMS, INC.	\$2,500.00
79686	12/1/2017	1 DRUMMOND WOODSUM	\$9,332.22
79687	12/1/2017	1 EVERSOURCE	\$16,225.94
79688	12/1/2017	1 FISCHER, KAREN	\$158.99
79689	12/1/2017	1 GRAPPONE FORD	\$305.96
79690	12/1/2017	1 REBECCA HEBERT	\$425.00
79691	12/1/2017	1 HOYLE, TANNER & ASSOCIATES INC.	\$347.70
79692	12/1/2017	1 WILLIAM V JENNINGS, JR.	\$7,495.00
79693	12/1/2017	1 JUREK BROTHERS INC.	\$1,580.00
79694	12/1/2017	1 MANCHESTER WATER WORKS	\$85.19
79695	12/1/2017	1 NH WATER POLLUTION CONTROL ASSOC	\$35.00
79696	12/1/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$56.51
79697	12/1/2017	1 PENNICHUCK WATER WORKS INC	\$493.72
79698	12/1/2017	1 POLICE EXECUTIVE RESEARCH FORUM	\$220.00
79699	12/1/2017	1 REVEST PROPERTIES	\$429.57
79700	12/1/2017	1 S.W. COLE ENGINEERING INC.	\$492.45
79701	12/1/2017	1 SEACOAST MOTORCYCLES, INC	\$432.90
79702	12/1/2017	1 SITEONE LANDSCAPE SUPPLY, LLC	\$265.35
79703	12/1/2017	1 STANDARD COFFEE SERVICE CO.	\$61.94
79704	12/1/2017	1 STAPLES BUSINESS ADVANTAGE	\$297.80
79705	12/1/2017	1 STAPLES CREDIT PLAN	\$59.43
79706	12/1/2017	1 STATE OF NH DEPT OF SAFETY	\$104.50
79707	12/1/2017	1 TREASURER, STATE OF NH	\$200.00
79708	12/1/2017	1 UNIFIRST CORPORATION	\$156.65
79709	12/1/2017	1 HANDY HOUSE INC.	\$714.38
79710	12/1/2017	1 VERIZON WIRELESS	\$120.03
79711	12/1/2017	1 WEAVER BROTHERS CONSTR CO. INC	\$155,976.07

Grand Total:

\$204,858.37