



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011817

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76103	1/13/2017	1 AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$550.00
76104	1/13/2017	1 CITIZENS BANK	\$910.00
76105	1/13/2017	1 GREATER MANCHESTER CHAMBER OF COMMERCE	\$550.00
76106	1/13/2017	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$125.17
76107	1/13/2017	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$60.00
76108	1/13/2017	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,484.21
76109	1/13/2017	1 SESAC, INC.	\$252.00
76110	1/13/2017	1 STEVEN TANNER	\$1,023.00
<i>Grand Total:</i>			<u><u>\$4,954.38</u></u>