



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 042717

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77289	4/25/2017	1 AIRGAS USA, LLC	\$149.44
77290	4/25/2017	1 AMAZON CREDIT PLAN	\$744.50
77291	4/25/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$1,068.73
77292	4/25/2017	1 BOUND TREE MEDICAL, LLC	\$907.74
77293	4/25/2017	1 COMCAST	\$214.00
77294	4/25/2017	1 CONDUENT GOVERNMENT SYSTEMS, LLC	\$1,890.00
77295	4/25/2017	1 CONTROL TECHNOLOGIES INC	\$261.62
77296	4/25/2017	1 CRABTREE PUBLISHING COMPANY	\$88.38
77297	4/25/2017	1 DEMOULAS SUPER MARKETS INC	\$67.64
77298	4/25/2017	1 DRUMMOND WOODSUM	\$1,353.53
77299	4/25/2017	1 E.J. PRESCOTT, INC.	\$596.34
77300	4/25/2017	1 ELECTRIC LIGHT COMPANY INC.	\$750.00
77301	4/25/2017	1 ENERGYNORTH PROPANE INC.	\$4,396.67
77302	4/25/2017	1 FASTENAL COMPANY	\$7.28
77303	4/25/2017	1 GREY HOUSE PUBLISHING	\$390.50
77304	4/25/2017	1 HILLYARD/MANCHESTER	\$1,369.25
77305	4/25/2017	1 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$600.00
77306	4/25/2017	1 INGRAM LIBRARY SERVICES	\$97.77
77307	4/25/2017	1 INNOVATE GRAPHICS	\$576.34
77308	4/25/2017	1 MIRIAM JOHNSON	\$342.20
77309	4/25/2017	1 JP PEST SERVICES INC.	\$368.00
77310	4/25/2017	1 KRISTIN KOZIOL	\$20.00
77311	4/25/2017	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
77312	4/25/2017	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
77313	4/25/2017	1 MIDWEST TAPE	\$39.98
77314	4/25/2017	1 MONADNOCK MT SPRING WATER, INC.	\$139.50
77315	4/25/2017	1 GODBOUT ENTERPRISES LLC	\$2,123.28
77316	4/25/2017	1 NEW ENGLAND KENWORTH	\$247.00
77317	4/25/2017	1 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
77318	4/25/2017	1 NHCTCA	\$45.00
77319	4/25/2017	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$36.28
77320	4/25/2017	1 ELLIOT HEALTH SYSTEM	\$1,038.00
77321	4/25/2017	1 PENGUIN RANDOM HOUSE LLC	\$333.75
77322	4/25/2017	1 PIKE INDUSTRIES INC.	\$153.00
77323	4/25/2017	1 PINE STATE ELEVATOR COMPANY	\$306.29
77324	4/25/2017	1 TRAUB, STEPHEN	\$1,200.00
77325	4/25/2017	1 STAPLES BUSINESS ADVANTAGE	\$73.98
77326	4/25/2017	1 STAPLES BUSINESS ADVANTAGE	\$136.56
77327	4/25/2017	1 STILL'S POWER EQUIPMENT	\$10.57
77328	4/25/2017	1 TAPE SERVICES INC.	\$98.00
77329	4/25/2017	1 U.S. BANK	\$1,250.00
77330	4/25/2017	1 UPTON & HATFIELD, LLP	\$37.91
77331	4/25/2017	1 VERIZON WIRELESS	\$1,689.16

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77332	4/25/2017	1 MATTHEW WALSH	\$500.01
77333	4/25/2017	1 W.B.MASON CO INC.	\$16.89
77334	4/25/2017	1 W.B.MASON CO INC.	\$430.44
<i>Grand Total:</i>			<u><u>\$30,841.53</u></u>