



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071817

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78146	7/12/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$812.77
78147	7/12/2017	1 AIRGAS USA, LLC	\$91.50
78148	7/12/2017	1 ALEXANDER ELLIS	\$63.27
78149	7/12/2017	1 ALLSAFE & LOCK INC.	\$68.00
78150	7/12/2017	1 ARCOMM COMMUNICATIONS CORP	\$178.52
78151	7/12/2017	1 ASSABET INTERACTIVE LLC	\$1,050.00
78152	7/12/2017	1 BEDFORD SCHOOL DISTRICT	\$270.00
78153	7/12/2017	1 BLAKES CREAMERY INC	\$376.95
78154	7/12/2017	1 JOSEPH BUTERA	\$400.00
78155	7/12/2017	1 CED INC.	\$198.30
78156	7/12/2017	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$38.60
78157	7/12/2017	1 CONTROL TECHNOLOGIES INC	\$98.60
78158	7/12/2017	1 PHILLIP CURRIER	\$2,541.78
78159	7/12/2017	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
78160	7/12/2017	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$35.00
78161	7/12/2017	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$182.89
78162	7/12/2017	1 FLASHBAY INC	\$760.00
78163	7/12/2017	1 F.W. WEBB COMPANY	\$57.93
78164	7/12/2017	1 GEMINI ELECTRIC, INC	\$133.75
78165	7/12/2017	1 GRAINGER	\$339.25
78166	7/12/2017	1 GREAT AMERICAN OFFICE SUPPLIES	\$313.54
78167	7/12/2017	1 HARVEST ACE	\$27.60
78168	7/12/2017	1 HILLYARD/MANCHESTER	\$889.72
78169	7/12/2017	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$484.80
78170	7/12/2017	1 INGRAM LIBRARY SERVICES	\$25.76
78171	7/12/2017	1 INNOVATE GRAPHICS	\$654.55
78172	7/12/2017	1 JOHN BURKE	\$236.20
78173	7/12/2017	1 KRD BUILDERS, INC	\$5,000.08
78174	7/12/2017	1 MARKLYNN POOLS INC	\$246.50
78175	7/12/2017	1 MCDONOUGH AMY C	\$167.50
78176	7/12/2017	1 MIDWEST TAPE	\$29.97
78177	7/12/2017	1 MONADNOCK MT SPRING WATER, INC.	\$45.90
78178	7/12/2017	1 NELA CONFERENCE	\$900.00
78179	7/12/2017	1 KATHERINE NIKITAS	\$250.00
78180	7/12/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$14.67
78181	7/12/2017	1 PELMAC INDUSTRIES, INC	\$118.75
78182	7/12/2017	1 PENGUIN RANDOM HOUSE LLC	\$24.00
78183	7/12/2017	1 PINARD WASTE SYSTEMS INC.	\$464.54
78184	7/12/2017	1 SHANNON RICHMOND	\$170.00
78185	7/12/2017	1 RICOH USA, INC	\$394.40
78186	7/12/2017	1 S & L CLEANING SERVICES, LLC	\$7,105.00
78187	7/12/2017	1 SEACOAST MOTORCYCLES, INC	\$186.35
78188	7/12/2017	1 SITEONE LANDSCAPE SUPPLY, LLC	\$74.52

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78189	7/12/2017	1 STAPLES BUSINESS ADVANTAGE	\$40.88
78190	7/12/2017	1 STILL'S POWER EQUIPMENT	\$70.94
78191	7/12/2017	1 SULLIVAN TIRE INC.	\$1,632.24
78192	7/12/2017	1 TREASURER, STATE OF NEW HAMPSHIRE	\$998.00
78193	7/12/2017	1 HANDY HOUSE INC.	\$64.65
78194	7/12/2017	1 STEVE SHUMSKY	\$450.00
78195	7/12/2017	1 ROBERT G. WATTS	\$225.00
78196	7/12/2017	1 MICHAEL D. WEILL, PSY. D.	\$600.00
78197	7/12/2017	1 WESTON & SAMPSON CMR INC	\$37,100.00
<i>Grand Total:</i>			<u><u>\$67,550.77</u></u>