



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 112217

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79592	11/21/2017	2-WAY COMMUNICATIONS SERVICE, INC.	\$925.00
79593	11/21/2017	3 TIMBERLANE DR HOUSE ACCOUNT	\$82.38
79594	11/21/2017	3 TIMBERLANE DR HOUSE ACCOUNT	\$249.99
79595	11/21/2017	AAA PUMP SERVICE INC	\$3,343.85
79596	11/21/2017	AIRGAS USA, LLC	\$60.00
79597	11/21/2017	ELIZABETH ASHOOH	\$480.00
79598	11/21/2017	AUTOFAIR FORD INC.	\$639.29
79599	11/21/2017	AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$5,520.00
79600	11/21/2017	BAKER & TAYLOR ENTERTAINMENT	\$880.56
79601	11/21/2017	BENJAMIN KITCHEN	\$80.71
79602	11/21/2017	BODY ARMOR OUTLET, LLC	\$31.12
79603	11/21/2017	BROX INDUSTRIES INC	\$95.48
79604	11/21/2017	JOSEPH BUTERA	\$400.00
79605	11/21/2017	FRANK CARTER	\$35.00
79606	11/21/2017	CHAPPELL TRACTOR INC.	\$234.00
79607	11/21/2017	CITY OF MANCHESTER	\$75,473.78
79608	11/21/2017	COMSTAR, INC.	\$4,500.61
79609	11/21/2017	CONTINENTAL PAVING INC.	\$147,533.15
79610	11/21/2017	CONTROL TECHNOLOGIES INC	\$577.30
79611	11/21/2017	EMERGENCY EDUCATION CONSULTANTS LLC	\$847.60
79612	11/21/2017	ENERGYNORTH PROPANE INC.	\$647.97
79613	11/21/2017	FAIRPOINT COMMUNICATIONS	\$400.40
79614	11/21/2017	FASTENAL COMPANY	\$45.00
79615	11/21/2017	FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$146.72
79616	11/21/2017	FIRSTLIGHT FIBER	\$2,489.96
79617	11/21/2017	FORTRES GRAND CORPORATION	\$383.93
79618	11/21/2017	BRIDGESTONE FIRESTONE NA TIRES LLC	\$302.50
79619	11/21/2017	GEMINI ELECTRIC, INC	\$1,389.17
79620	11/21/2017	GRAINGER	\$169.50
79621	11/21/2017	HARVEST ACE	\$1.42
79622	11/21/2017	HEALTHTRUST	\$270.00
79623	11/21/2017	MANCHESTER PARKER STORE	\$62.33
79624	11/21/2017	HUNTRESS UNIFORMS	\$486.50
79625	11/21/2017	INGRAM LIBRARY SERVICES	\$113.24
79626	11/21/2017	IRVING ENERGY	\$22,477.15
79627	11/21/2017	JEFFREY W. JENKINS	\$4,490.75
79628	11/21/2017	KENNETH & CHERYL SCHUNK	\$84.00
79629	11/21/2017	DEVON KIMBALL	\$280.77
79630	11/21/2017	KOONS STERLING FORD	\$433.00
79631	11/21/2017	ROBERT LAVOIE	\$83.65
79632	11/21/2017	LOWES HOME CENTERS INC.	\$394.30
79633	11/21/2017	MAINSTAY TECHNOLOGIES LLC	\$4,565.95
79634	11/21/2017	SUSAN MARDEN	\$95.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79635	11/21/2017	NAPA AUTO PARTS	\$57.58
79636	11/21/2017	NEW ENGLAND KENWORTH	\$30.37
79637	11/21/2017	NH LOCAL WELFARE ADMIN. ASSOC	\$30.00
79638	11/21/2017	KATHERINE NIKITAS	\$25.00
79639	11/21/2017	O'REILLY AUTO ENTERPRISES, LLC	\$109.31
79640	11/21/2017	ELLIOT HEALTH SYSTEM	\$558.00
79641	11/21/2017	ORIENTAL HEALING ARTS ASSOCIATION	\$469.44
79642	11/21/2017	PAUL BROCK	\$51.06
79643	11/21/2017	PENNICHUCK WATER WORKS INC	\$14,925.60
79644	11/21/2017	PEST END INC.	\$52.00
79645	11/21/2017	PETTY CASH	\$175.88
79646	11/21/2017	PIKE INDUSTRIES INC.	\$120.75
79647	11/21/2017	SCOTT PLUMER	\$60.00
79648	11/21/2017	RANDALL PROTHERO	\$425.00
79649	11/21/2017	RED WING SHOE STORE	\$232.98
79650	11/21/2017	WAYNE A RICHARDSON	\$35.00
79651	11/21/2017	SANDFORD SURVEYING & ENGINEERING INC.	\$3,102.50
79652	11/21/2017	SITEONE LANDSCAPE SUPPLY, LLC	\$57.48
79653	11/21/2017	STEPHEN OLSTED	\$1,742.00
79654	11/21/2017	SUPERIOR POWER EQUIPMENT CORP.	\$27.70
79655	11/21/2017	THE TELEGRAPH	\$312.00
79656	11/21/2017	TREASURER STATE OF NH	\$50.00
79657	11/21/2017	UNIFIRST CORPORATION	\$146.15
79658	11/21/2017	UNION LEADER CORPORATION	\$91.85
79659	11/21/2017	UPTON & HATFIELD, LLP	\$5,110.69
79660	11/21/2017	VERNON LIBRARY SUPPLIES INC.	\$724.49
79661	11/21/2017	VANASSE HANGEN BRUSTLIN, INC.	\$6,428.33
79662	11/21/2017	W.B.MASON CO INC.	\$57.89
79663	11/21/2017	W.B.MASON CO INC.	\$131.25
79664	11/21/2017	WESTON & SAMPSON CMR INC	\$1,510.00

Grand Total: \$318,653.33