



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 110917

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79478	11/9/2017	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$403.00
79479	11/9/2017	1 AAA PUMP SERVICE INC	\$760.32
79480	11/9/2017	1 ABSOLUTE DATA DESTRUCTION	\$8.48
79481	11/9/2017	1 AMAZON CREDIT PLAN	\$13.52
79482	11/9/2017	1 AMAZON CREDIT PLAN	\$95.99
79483	11/9/2017	1 ATLANTIC TACTICAL INC.	\$6,415.00
79484	11/9/2017	1 AUBIN HARDWARE INC.	\$90.00
79485	11/9/2017	1 BAKER & TAYLOR ENTERTAINMENT	\$861.55
79486	11/9/2017	1 BEDFORD THREE CORNERS	\$550.00
79487	11/9/2017	1 BERGERON PROTECTIVE CLOTHING LLC	\$138.18
79488	11/9/2017	1 BIOMEDIX MEDICAL INC	\$3,005.00
79489	11/9/2017	1 CATHERINE ROMBEAU	\$90.00
79490	11/9/2017	1 CHILD ADVOCACY CENTER OF HILLSBOROUGH	\$500.00
79491	11/9/2017	1 CINTAS CORPORATION	\$64.59
79492	11/9/2017	1 CITY OF MANCHESTER	\$26,521.60
79493	11/9/2017	1 CLIA LABORATORY PROGRAM	\$150.00
79494	11/9/2017	1 COMCAST	\$359.70
79495	11/9/2017	1 COMMONWEALTH OF MASSACHUSETTS	\$12.15
79496	11/9/2017	1 COMSTAR, INC.	\$5,793.13
79497	11/9/2017	1 CONTROL TECHNOLOGIES INC	\$3,930.00
79498	11/9/2017	1 THE COPY ROOM LLC	\$27.00
79499	11/9/2017	1 CRAFTSMEN PRESS LLC	\$149.00
79500	11/9/2017	1 CREATIVE VOICES DEVELOPMENT GROUP	\$43.75
79501	11/9/2017	1 DAVID CHRISTOPHER	\$1,125.00
79502	11/9/2017	1 DIXIELAND FLORIST & GIFT SHOP INC.	\$75.00
79503	11/9/2017	1 EINSTEIN'S INC.	\$14,616.46
79504	11/9/2017	1 EVERSOURCE	\$17,659.06
79505	11/9/2017	1 FAIRPOINT COMMUNICATIONS	\$54.96
79506	11/9/2017	1 GENERAL DYNAMICS	\$595.00
79507	11/9/2017	1 GMILCS, INC	\$3,000.00
79508	11/9/2017	1 DANIEL R. GREENE	\$3,200.00
79509	11/9/2017	1 HILLYARD/MANCHESTER	\$793.77
79510	11/9/2017	1 HOYLE, TANNER & ASSOCIATES INC.	\$180.50
79511	11/9/2017	1 HUNTRESS UNIFORMS	\$317.95
79512	11/9/2017	1 INGRAM LIBRARY SERVICES	\$113.02
79513	11/9/2017	1 LIBERTY UTILITIES - NH	\$250.41
79514	11/9/2017	1 MIDWEST TAPE	\$76.76
79515	11/9/2017	1 MONADNOCK MT SPRING WATER, INC.	\$78.30
79516	11/9/2017	1 O'REILLY AUTO ENTERPRISES, LLC	\$386.44
79517	11/9/2017	1 ADAM PARENT	\$284.99
79518	11/9/2017	1 PENGUIN RANDOM HOUSE LLC	\$60.00
79519	11/9/2017	1 PETE'S TIRE BARN, INC.	\$1,192.06
79520	11/9/2017	1 RECORDED BOOKS INC	\$39.99

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79521	11/9/2017	1 S & L CLEANING SERVICES, LLC	\$395.00
79522	11/9/2017	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,450.00
79523	11/9/2017	1 SECOND SOURCE	\$300.00
79524	11/9/2017	1 SHI INTERNATIONAL CORP	\$337.60
79525	11/9/2017	1 STAPLES BUSINESS ADVANTAGE	\$50.97
79526	11/9/2017	1 TREASURER, STATE OF NEW HAMPSHIRE	\$710.00
79527	11/9/2017	1 HANDY HOUSE INC.	\$833.33
79528	11/9/2017	1 VOICE OF YOUTH ADVOCATES	\$62.00
79529	11/9/2017	1 W.B.MASON CO INC.	\$418.30
79530	11/9/2017	1 WEAVER BROTHERS CONSTR CO. INC	\$185,481.84
<i>Grand Total:</i>			<u><u>\$284,120.67</u></u>