



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80253	1/18/2018	1 AIRGAS USA, LLC	\$607.86
80254	1/18/2018	1 AMAZON CREDIT PLAN	\$803.84
80255	1/18/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$911.52
80256	1/18/2018	1 BEN'S UNIFORMS INC	\$223.00
80257	1/18/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$196.00
80258	1/18/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
80259	1/18/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$24.00
80260	1/18/2018	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$52.72
80261	1/18/2018	1 CITY OF MANCHESTER	\$23,293.54
80262	1/18/2018	1 CONTROL TECHNOLOGIES INC	\$142.60
80263	1/18/2018	1 CORE & MAIN LP	\$737.92
80264	1/18/2018	1 JOSHUA CRESSWELL	\$43.02
80265	1/18/2018	1 CROCKETT HILL ESTATES ASSOCIATION	\$762.00
80266	1/18/2018	1 EASTERN MINERALS INC.	\$14,295.42
80267	1/18/2018	1 EMPIRE SHEET METAL, INC.	\$750.00
80268	1/18/2018	1 ENERGYNORTH PROPANE INC.	\$464.00
80269	1/18/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$274.78
80270	1/18/2018	1 GRANITE STATE MINERALS INC.	\$7,170.12
80271	1/18/2018	1 GREENWOOD EMERGENCY VEHICLES	\$154.34
80272	1/18/2018	1 HANDS ON EARTH LANDSCAPING LLC	\$6,940.00
80273	1/18/2018	1 HARVEST ACE	\$88.85
80274	1/18/2018	1 HILLYARD/MANCHESTER	\$1,229.64
80275	1/18/2018	1 HUNTRESS UNIFORMS	\$3,836.01
80276	1/18/2018	1 HUNTRESS UNIFORMS	\$320.00
80277	1/18/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
80278	1/18/2018	1 LIBERTY UTILITIES - NH	\$2,422.59
80279	1/18/2018	1 LIBRARY DISPLAY DESIGN SYSTEMS	\$326.27
80280	1/18/2018	1 MAINSTAY TECHNOLOGIES LLC	\$300.00
80281	1/18/2018	1 MANCHESTER WATER WORKS	\$29,190.70
80282	1/18/2018	1 MONADNOCK MT SPRING WATER, INC.	\$62.10
80283	1/18/2018	1 NORTHPOINT ROOFING, INC.	\$668.00
80284	1/18/2018	1 PELMAC INDUSTRIES, INC	\$558.00
80285	1/18/2018	1 RED WING SHOE STORE	\$458.98
80286	1/18/2018	1 RICOH USA, INC	\$617.98
80287	1/18/2018	1 SAFETY -KLEEN SYSTEMS, INC.	\$1,135.71
80288	1/18/2018	1 JG MACLELLAN OIL COMPANY INC	\$1,006.11
80289	1/18/2018	1 SHI INTERNATIONAL CORP	\$395.40
80290	1/18/2018	1 SILVER GRAPHICS LLC	\$115.00
80291	1/18/2018	1 STANLEY ELEVATOR COMPANY INC	\$229.23
80292	1/18/2018	1 STAPLES BUSINESS ADVANTAGE	\$53.45
80293	1/18/2018	1 TREASURER, STATE OF NH	\$800.00
80294	1/18/2018	1 UNIFIRST CORPORATION	\$155.60
80295	1/18/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$140.00

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80296	1/18/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,215.00
<i>Grand Total:</i>			<u><u>\$105,294.30</u></u>