



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 080818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80757	3/9/2018	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$85.00
80758	3/9/2018	12 ABSOLUTE DATA DESTRUCTION	\$45.00
80759	3/9/2018	12 AFFINITY LED LIGHT LLC	\$46,711.52
80760	3/9/2018	12 AIRGAS USA, LLC	\$120.92
80761	3/9/2018	12 SCOTT R ZENOR	\$125.00
80762	3/9/2018	12 ASCAP	\$305.00
80763	3/9/2018	12 BERGERON PROTECTIVE CLOTHING LLC	\$212.00
80764	3/9/2018	12 STEPHEN BLAIS	\$1,283.75
80765	3/9/2018	12 BOUND TREE MEDICAL, LLC	\$609.64
80766	3/9/2018	12 CED INC.	\$91.80
80767	3/9/2018	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$26.76
80768	3/9/2018	12 CHAPPELL TRACTOR INC.	\$405.00
80769	3/9/2018	12 CINTAS CORPORATION	\$616.92
80770	3/9/2018	12 CITY OF MANCHESTER	\$22,846.79
80771	3/9/2018	12 COMCAST	\$119.95
80772	3/9/2018	12 COMSTAR, INC.	\$7,387.56
80773	3/9/2018	12 CONSOLIDATED COMMUNICATIONS	\$396.88
80774	3/9/2018	12 CONTINENTAL PAVING INC.	\$9,705.84
80775	3/9/2018	12 CONTROL TECHNOLOGIES INC	\$653.17
80776	3/9/2018	12 COVANTA HOLDING CORPORATION	\$16,652.93
80777	3/9/2018	12 D&S EXCAVATING INC.	\$2,714.25
80778	3/9/2018	12 DONOVAN SPRING COMPANY INC.	\$1,575.08
80779	3/9/2018	12 EASTERN MINERALS INC.	\$12,509.10
80780	3/9/2018	12 EASTPOINT LASERS	\$85.00
80781	3/9/2018	12 E. J. PRESCOTT, INC.	\$277.47
80782	3/9/2018	12 EVERSOURCE	\$19,015.31
80783	3/9/2018	12 FASTENAL COMPANY	\$190.79
80784	3/9/2018	12 GOVT. FINANCE OFFICERS ASSOC.	\$190.00
80785	3/9/2018	12 GH BERLIN WINDWARD	\$1,115.57
80786	3/9/2018	12 GRANITE STATE MINERALS INC.	\$1,775.52
80787	3/9/2018	12 GRAPPONE AUTOMOTIVE GROUP	\$22.50
80788	3/9/2018	12 HANDS ON EARTH LANDSCAPING LLC	\$6,885.00
80789	3/9/2018	12 HARRIMAN ASSOCIATES	\$19,148.68
80790	3/9/2018	12 HARVEST ACE	\$45.29
80791	3/9/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,609.03
80792	3/9/2018	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$1,100.00
80793	3/9/2018	12 JE BELANGER LAND SURVEYING PLLC	\$6,750.00
80794	3/9/2018	12 MIDWEST MOTOR SUPPLY CO, INC	\$63.21
80795	3/9/2018	12 DEREK KNAPP	\$130.00
80796	3/9/2018	12 KS STATEBANK	\$24,150.81
80797	3/9/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$66.00
80798	3/9/2018	12 GODBOUT ENTERPRISES LLC	\$3,937.38
80799	3/9/2018	12 NATIONAL ASSOCIATION OF BROADCASTERS	\$1,194.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80800	3/9/2018	12 NEW ENGLAND KENWORTH	\$123.40
80801	3/9/2018	12 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$150.00
80802	3/9/2018	12 NORTHEAST SCALE COMPANY, INC.	\$1,014.00
80803	3/9/2018	12 OHD INC	\$790.00
80804	3/9/2018	12 PELMAC INDUSTRIES, INC	\$393.00
80805	3/9/2018	12 PENWELL CORPORATION	\$19.99
80806	3/9/2018	12 PHOENIX PRECAST PRODUCTS	\$107.00
80807	3/9/2018	12 PIKE INDUSTRIES INC.	\$653.60
80808	3/9/2018	12 QUALITY BUICK-GMC INC	\$18.60
80809	3/9/2018	12 SCHOENBERG SALT CO, INC	\$1,166.20
80810	3/9/2018	12 JG MACLELLAN OIL COMPANY INC	\$949.53
80811	3/9/2018	12 SILVER GRAPHICS LLC	\$10.00
80812	3/9/2018	12 STANDARD COFFEE SERVICE CO.	\$6.94
80813	3/9/2018	12 TONY SSONKO	\$149.95
80814	3/9/2018	12 BUNCE INDUSTRIES LLC	\$84.00
80815	3/9/2018	12 UNIVERSITY OF NEW HAMPSHIRE	\$200.00
80816	3/9/2018	12 UNIFIRST CORPORATION	\$183.90
80817	3/9/2018	12 UNIV OF N FLORIDA TRAINING INST INC.	\$1,095.00
80818	3/9/2018	12 VERIZON WIRELESS	\$1,818.01
80819	3/9/2018	12 VERIZON WIRELESS	\$120.03
80820	3/9/2018	12 W.B.MASON CO INC.	\$53.38
80821	3/9/2018	12 W.B.MASON CO INC.	\$349.36

Grand Total: \$223,407.31