



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 032218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80892	3/23/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$919.00
80893	3/23/2018	1 ABSOLUTE DATA DESTRUCTION	\$20.70
80894	3/23/2018	1 HURLEY INK, LLC	\$338.03
80895	3/23/2018	1 AUTOFAIR FORD INC.	\$173.04
80896	3/23/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$549.19
80897	3/23/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$772.12
80898	3/23/2018	1 BOUND TREE MEDICAL, LLC	\$1,411.92
80899	3/23/2018	1 CENTER POINT LARGE PRINT	\$93.48
80900	3/23/2018	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$76.20
80901	3/23/2018	1 CHAPPELL TRACTOR INC.	\$116.62
80902	3/23/2018	1 CHRISTOPHER MICHAEL WATT	\$210.00
80903	3/23/2018	1 CINTAS CORPORATION	\$23.70
80904	3/23/2018	1 DEMCO, INC.	\$111.54
80905	3/23/2018	1 DEMOULAS SUPERMARKETS INC	\$105.09
80906	3/23/2018	1 EASTPOINT LASERS	\$17.30
80907	3/23/2018	1 FASTENAL COMPANY	\$39.89
80908	3/23/2018	1 FBI-LEEDA INC	\$650.00
80909	3/23/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$50.00
80910	3/23/2018	1 FRANCOEUR'S CAFE LLC	\$225.00
80911	3/23/2018	1 GARETH STEVENS INC	\$113.70
80912	3/23/2018	1 GRAINGER	\$141.29
80913	3/23/2018	1 HANDS ON EARTH LANDSCAPING LLC	\$5,583.00
80914	3/23/2018	1 HILLYARD/MANCHESTER	\$1,227.55
80915	3/23/2018	1 INGRAM LIBRARY SERVICES	\$315.31
80916	3/23/2018	1 IRVING ENERGY	\$10,560.53
80917	3/23/2018	1 KATE LESSARD	\$125.00
80918	3/23/2018	1 LAKES REGION FIRE APPARATUS INC.	\$273.14
80919	3/23/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
80920	3/23/2018	1 LOWES HOME CENTERS INC.	\$377.37
80921	3/23/2018	1 MARTIN W KOECHEL	\$159.70
80922	3/23/2018	1 MCDOWELLS AUTO BODY INC	\$8,194.01
80923	3/23/2018	1 MICHAEL DAVENPORT	\$40.00
80924	3/23/2018	1 MIDWEST TAPE	\$2,539.17
80925	3/23/2018	1 MONADNOCK MT SPRING WATER, INC.	\$183.25
80926	3/23/2018	1 NEW ENGLAND KENWORTH	\$7.85
80927	3/23/2018	1 ORIENTAL HEALING ARTS ASSOCIATION	\$567.00
80928	3/23/2018	1 PENGUIN RANDOM HOUSE LLC	\$10.00
80929	3/23/2018	1 PEST END INC.	\$52.00
80930	3/23/2018	1 PHYSIO-CONTROL CORP	\$601.80
80931	3/23/2018	1 PIKE INDUSTRIES INC.	\$588.80
80932	3/23/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
80933	3/23/2018	1 PINE STATE ELEVATOR COMPANY	\$312.42
80934	3/23/2018	1 PIZZA BELLA & RESTAURANT	\$347.45

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80935	3/23/2018	1 PRIMEX	\$178,952.00
80936	3/23/2018	1 KOZLOWSKI, HAROLD	\$2,850.00
80937	3/23/2018	1 STANLEY ELEVATOR COMPANY INC	\$229.23
80938	3/23/2018	1 SULLIVAN TIRE INC.	\$784.60
80939	3/23/2018	1 UNION LEADER CORPORATION	\$381.52
80940	3/23/2018	1 UPTON & HATFIELD, LLP	\$17,012.28
80941	3/23/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,080.00
80942	3/23/2018	1 W.B.MASON CO INC.	\$17.99
<i>Grand Total:</i>			<u><u>\$243,070.32</u></u>