



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81093	4/13/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$785.00
81094	4/13/2018	1 AAA PUMP SERVICE INC	\$1,035.35
81095	4/13/2018	1 AUBIN HARDWARE INC.	\$39.98
81096	4/13/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$806.85
81097	4/13/2018	1 EVAN BARTA	\$60.00
81098	4/13/2018	1 BELLEMORE PROPERTY SERVICES, LLC	\$1,424.42
81099	4/13/2018	1 BEN'S UNIFORMS INC	\$438.00
81100	4/13/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$606.80
81101	4/13/2018	1 BLACKSTONE AUDIO, INC	\$26.94
81102	4/13/2018	1 BOUND TREE MEDICAL, LLC	\$606.45
81103	4/13/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
81104	4/13/2018	1 BROKEN WRENCH REPAIR LLC	\$315.00
81105	4/13/2018	1 CASELLA WASTE MANAGEMENT INC. 50	\$13,311.74
81106	4/13/2018	1 CHAPPELL TRACTOR INC.	\$292.00
81107	4/13/2018	1 CINTAS CORPORATION	\$141.80
81108	4/13/2018	1 CITY OF MANCHESTER	\$23,606.78
81109	4/13/2018	1 COASTAL CAPE MA LLC	\$507.68
81110	4/13/2018	1 COMCAST	\$104.85
81111	4/13/2018	1 CONSOLIDATED COMMUNICATIONS	\$104.96
81112	4/13/2018	1 COVANTA HOLDING CORPORATION	\$20,394.88
81113	4/13/2018	1 CROWN TROPHY	\$66.00
81114	4/13/2018	1 DUO VENTURES LLC	\$19,732.00
81115	4/13/2018	1 EVERSOURCE	\$134.78
81116	4/13/2018	1 FASTENAL COMPANY	\$64.44
81117	4/13/2018	1 FENCES UNLIMITED INC.	\$103.79
81118	4/13/2018	1 FLEETPRIDE	\$1,228.26
81119	4/13/2018	1 GEMINI ELECTRIC, INC	\$377.09
81120	4/13/2018	1 GH BERLIN WINDWARD	\$1,840.59
81121	4/13/2018	1 GRAINGER	\$1,372.80
81122	4/13/2018	1 HANDS ON EARTH LANDSCAPING LLC	\$3,248.00
81123	4/13/2018	1 HARVEST ACE	\$16.32
81124	4/13/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$46,403.03
81125	4/13/2018	1 HUNTRESS UNIFORMS	\$410.95
81126	4/13/2018	1 INGRAM LIBRARY SERVICES	\$734.27
81127	4/13/2018	1 JE BELANGER LAND SURVEYING PLLC	\$7,600.00
81128	4/13/2018	1 MICHAEL JOLIN	\$52.74
81129	4/13/2018	1 JP PEST SERVICES INC.	\$428.00
81130	4/13/2018	1 MIDWEST MOTOR SUPPLY CO, INC	\$298.59
81131	4/13/2018	1 DEVON KIMBALL	\$139.09
81132	4/13/2018	1 K.L. JACK & CO., INC	\$85.20
81133	4/13/2018	1 DEREK KNAPP	\$727.20
81134	4/13/2018	1 LABELCITY.COM	\$121.19
81135	4/13/2018	1 LOUIS KARNO & COMPANY LLC	\$411.75

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81136	4/13/2018	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$49.80
81137	4/13/2018	1 MONADNOCK MT SPRING WATER, INC.	\$73.80
81138	4/13/2018	1 MONADNOCK AVIATION INC	\$200.00
81139	4/13/2018	1 MORNINGSTAR	\$1,103.00
81140	4/13/2018	1 ANNE MURPHY	\$78.30
81141	4/13/2018	1 NEW ENGLAND KENWORTH	\$26.76
81142	4/13/2018	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$35.00
81143	4/13/2018	1 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
81144	4/13/2018	1 KATHERINE NIKITAS	\$34.99
81145	4/13/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$90.75
81146	4/13/2018	1 ORIENTAL HEALING ARTS ASSOCIATION	\$445.69
81147	4/13/2018	1 PENGUIN RANDOM HOUSE LLC	\$41.25
81148	4/13/2018	1 PFC PRODUCTS INC	\$389.46
81149	4/13/2018	1 PHYSIO-CONTROL CORP	\$215.90
81150	4/13/2018	1 PIKE INDUSTRIES INC.	\$200.00
81151	4/13/2018	1 R B LEWIS FIRE CONTROL	\$1,142.00
81152	4/13/2018	1 RECORDED BOOKS INC	\$156.36
81153	4/13/2018	1 WAYNE A RICHARDSON	\$360.00
81154	4/13/2018	1 RICOH USA, INC	\$617.98
81155	4/13/2018	1 S & L CLEANING SERVICES, LLC	\$7,105.00
81156	4/13/2018	1 SAFETY -KLEEN SYSTEMS, INC.	\$757.12
81157	4/13/2018	1 SANDERS SEARCHES, LLC	\$333.96
81158	4/13/2018	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,146.00
81159	4/13/2018	1 SANEL AUTO PARTS CO	\$32.99
81160	4/13/2018	1 SESAC, INC.	\$155.00
81161	4/13/2018	1 JG MACLELLAN OIL COMPANY INC	\$669.41
81162	4/13/2018	1 SHI INTERNATIONAL CORP	\$103.20
81163	4/13/2018	1 SIRCHIE FINGER PRINT LABORATORIES	\$136.66
81164	4/13/2018	1 SSH HOSPITALITY INC	\$707.25
81165	4/13/2018	1 STANDARD COFFEE SERVICE CO.	\$117.21
81166	4/13/2018	1 STAPLES BUSINESS ADVANTAGE	\$180.78
81167	4/13/2018	1 THE TELEGRAPH	\$228.00
81168	4/13/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$563.00
81169	4/13/2018	1 UNIFIRST CORPORATION	\$162.15
81170	4/13/2018	1 HANDY HOUSE INC.	\$39.65
81171	4/13/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$5,396.04
81172	4/13/2018	1 W.B.MASON CO INC.	\$82.53
81173	4/13/2018	1 EMILY WEISS	\$20.48

Grand Total:

\$173,488.03