



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051018

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81401	5/10/2018	1 ABSOLUTE DATA DESTRUCTION	\$19.50
81402	5/10/2018	1 ALLIANCE FOR COMMUNITY MEDIA	\$750.00
81403	5/10/2018	1 AMAZON CREDIT PLAN	\$389.95
81404	5/10/2018	1 AMERICAN TARGET COMPANY	\$197.00
81405	5/10/2018	1 AUBIN HARDWARE INC.	\$22.15
81406	5/10/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$777.36
81407	5/10/2018	1 BEN'S UNIFORMS INC	\$409.00
81408	5/10/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$56.53
81409	5/10/2018	1 B J T TRUCK REPAIR INC	\$404.61
81410	5/10/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$96.00
81411	5/10/2018	1 CINTAS CORPORATION	\$27.99
81412	5/10/2018	1 COMCAST	\$359.70
81413	5/10/2018	1 MARK CONNORS	\$41.31
81414	5/10/2018	1 CONSOLIDATED COMMUNICATIONS	\$140.68
81415	5/10/2018	1 D&S EXCAVATING INC.	\$276.00
81416	5/10/2018	1 EVERSOURCE	\$15,276.96
81417	5/10/2018	1 FARLEY WHITE MANAGEMENT CO LLC	\$25.00
81418	5/10/2018	1 FASTENAL COMPANY	\$59.98
81419	5/10/2018	1 FEDEX	\$24.48
81420	5/10/2018	1 GH BERLIN WINDWARD	\$137.91
81421	5/10/2018	1 GRAINGER	\$58.80
81422	5/10/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$179.23
81423	5/10/2018	1 GRAYBAR ELECTRIC COMPANY INC	\$32.65
81424	5/10/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$253.47
81425	5/10/2018	1 HARVEST ACE	\$13.63
81426	5/10/2018	1 HIGH PRESSURE SYSTEMS	\$790.00
81427	5/10/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$20,034.22
81428	5/10/2018	1 HUNTRESS UNIFORMS	\$834.50
81429	5/10/2018	1 INDIAN HEAD ATHLETICS, INC.	\$630.45
81430	5/10/2018	1 INGRAM LIBRARY SERVICES	\$539.83
81431	5/10/2018	1 INNOVATE GRAPHICS	\$283.87
81432	5/10/2018	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$175.00
81433	5/10/2018	1 JAMES A TURVAVILLE	\$250.00
81434	5/10/2018	1 JEFFREY W. JENKINS	\$4,256.50
81435	5/10/2018	1 MIDWEST MOTOR SUPPLY CO, INC	\$58.68
81436	5/10/2018	1 LAERDAL MEDICAL CORPERATION	\$41.27
81437	5/10/2018	1 LOUIS KARNO & COMPANY LLC	\$175.50
81438	5/10/2018	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$386.20
81439	5/10/2018	1 MICHAEL DAVENPORT	\$9.81
81440	5/10/2018	1 MIDWEST TAPE	\$378.22
81441	5/10/2018	1 NASHUA REGIONAL PLANNING COMMISSION	\$2,000.00
81442	5/10/2018	1 NH PLANNERS ASSOCIATION	\$300.00
81443	5/10/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$29.73

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81444	5/10/2018	1 ORIENTAL HEALING ARTS ASSOCIATION	\$418.10
81445	5/10/2018	1 PENGUIN RANDOM HOUSE LLC	\$30.00
81446	5/10/2018	1 PETTY CASH	\$295.52
81447	5/10/2018	1 PIZZA BELLA INC	\$115.00
81448	5/10/2018	1 RED WING SHOE STORE	\$60.99
81449	5/10/2018	1 RICOH USA, INC	\$43.86
81450	5/10/2018	1 S & L CLEANING SERVICES, LLC	\$395.00
81451	5/10/2018	1 SANEL AUTO PARTS CO	\$238.58
81452	5/10/2018	1 SHARI WYMAN	\$129.20
81453	5/10/2018	1 DAVE SHERWOOD	\$54.88
81454	5/10/2018	1 SHI INTERNATIONAL CORP	\$2,379.60
81455	5/10/2018	1 SQUAM LAKES NATURAL SCIENCE CENTER	\$400.00
81456	5/10/2018	1 TEGRA EQUIPMENT, INC	\$136.77
81457	5/10/2018	1 TREASURER, STATE OF NH	\$135.00
81458	5/10/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$260.00
81459	5/10/2018	1 UNIFIRST CORPORATION	\$216.05
81460	5/10/2018	1 HANDY HOUSE INC.	\$945.00
81461	5/10/2018	1 VERIZON WIRELESS	\$120.03
81462	5/10/2018	1 W.B.MASON CO INC.	\$34.87

Grand Total: \$57,612.12