



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 052418

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81546	5/25/2018	1 A&M SIGNS W/STYLE INC.	\$245.00
81547	5/25/2018	1 AAA PUMP SERVICE INC	\$961.85
81548	5/25/2018	1 AIRGAS USA, LLC	\$867.00
81549	5/25/2018	1 ALLSAFE & LOCK INC.	\$23.60
81550	5/25/2018	1 AMAZON CREDIT PLAN	\$3,408.23
81551	5/25/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$493.39
81552	5/25/2018	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$388.00
81553	5/25/2018	1 BEKTASH SHRINE CENTER	\$500.00
81554	5/25/2018	1 BEN'S UNIFORMS INC	\$169.00
81555	5/25/2018	1 BILL TROMBLY	\$205.00
81556	5/25/2018	1 BOUND TREE MEDICAL, LLC	\$31.58
81557	5/25/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
81558	5/25/2018	1 BROX INDUSTRIES INC	\$125.24
81559	5/25/2018	1 JOSEPH BUTERA	\$200.00
81560	5/25/2018	1 CAITLIN LOVING	\$31.35
81561	5/25/2018	1 FRANK CARTER	\$35.00
81562	5/25/2018	1 CINTAS CORPORATION	\$83.81
81563	5/25/2018	1 CMA ENGINEERS INC	\$1,225.23
81564	5/25/2018	1 COLLEEN LAROCQUE	\$347.00
81565	5/25/2018	1 CONSOLIDATED COMMUNICATIONS	\$134.96
81566	5/25/2018	1 CONTINENTAL PAVING INC.	\$250,267.20
81567	5/25/2018	1 CORE & MAIN LP	\$290.00
81568	5/25/2018	1 CRAFTSMEN PRESS LLC	\$66.00
81569	5/25/2018	1 DEMCO, INC.	\$101.13
81570	5/25/2018	1 ERIC DUBOWIK	\$50.00
81571	5/25/2018	1 MACH V GROUP LLC	\$49.99
81572	5/25/2018	1 EASTERN MINERALS INC.	\$3,726.00
81573	5/25/2018	1 EINSTEIN'S INC.	\$14,616.46
81574	5/25/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
81575	5/25/2018	1 ENERGYNORTH PROPANE INC.	\$1,079.76
81576	5/25/2018	1 EVERSOURCE	\$16.00
81577	5/25/2018	1 FIRSTLIGHT FIBER	\$2,482.55
81578	5/25/2018	1 F.W. WEBB COMPANY	\$18.28
81579	5/25/2018	1 GALE/CENGAGE LEARNING	\$121.56
81580	5/25/2018	1 GRANITE STATE ANALYTICAL INC	\$235.00
81581	5/25/2018	1 GREEN INSURANCE ASSOCIATES, LLC	\$3,146.00
81582	5/25/2018	1 HARVEST ACE	\$35.48
81583	5/25/2018	1 HEALTHTRUST	\$70.00
81584	5/25/2018	1 HILLYARD/MANCHESTER	\$1,080.88
81585	5/25/2018	1 HOWARD P. FAIRFIELD, LLC	\$3,494.68
81586	5/25/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$11,234.00
81587	5/25/2018	1 HUNTRESS UNIFORMS	\$323.75
81588	5/25/2018	1 WILLIAM H. INGALLS, JR.	\$776.38

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81589	5/25/2018	1 INGRAM LIBRARY SERVICES	\$629.75
81590	5/25/2018	1 WILLIAM V JENNINGS, JR.	\$7,810.36
81591	5/25/2018	1 KEVIN HODGDON	\$192.34
81592	5/25/2018	1 MIDWEST MOTOR SUPPLY CO, INC	\$25.98
81593	5/25/2018	1 DEREK KNAPP	\$29.95
81594	5/25/2018	1 KRD BUILDERS, INC	\$2,500.25
81595	5/25/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$89.22
81596	5/25/2018	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
81597	5/25/2018	1 MANCHESTER WATER WORKS	\$141.89
81598	5/25/2018	1 MCFARLAND-JOHNSON, INC.	\$1,043.53
81599	5/25/2018	1 M.E. O'BRIEN & SONS, INC.	\$63.80
81600	5/25/2018	1 MIDWEST TAPE	\$23.99
81601	5/25/2018	1 MONADNOCK MT SPRING WATER, INC.	\$41.25
81602	5/25/2018	1 NATHAN SLACK	\$791.37
81603	5/25/2018	1 NEW ENGLAND KENWORTH	\$8.61
81604	5/25/2018	1 NH DES WETLANDS BUREAU	\$200.00
81605	5/25/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$12.69
81606	5/25/2018	1 ELLIOT HEALTH SYSTEM	\$558.00
81607	5/25/2018	1 PAM CARTER	\$60.00
81608	5/25/2018	1 PENGUIN RANDOM HOUSE LLC	\$103.50
81609	5/25/2018	1 TAMMY PENNY	\$84.58
81610	5/25/2018	1 PEST END INC.	\$52.00
81611	5/25/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
81612	5/25/2018	1 PINE STATE ELEVATOR COMPANY	\$160.53
81613	5/25/2018	1 PRINT NEW HAMPSHIRE LLC	\$90.00
81614	5/25/2018	1 RECORDED BOOKS INC	\$61.20
81615	5/25/2018	1 RED WING SHOE STORE	\$1,250.39
81616	5/25/2018	1 WAYNE A RICHARDSON	\$35.00
81617	5/25/2018	1 ROCHESTER POLICE DEPARTMENT	\$150.00
81618	5/25/2018	1 SANDFORD SURVEYING & ENGINEERING INC.	\$4,287.55
81619	5/25/2018	1 RICK SAWYER	\$129.76
81620	5/25/2018	1 MARK SHATNEY	\$132.99
81621	5/25/2018	1 SHI INTERNATIONAL CORP	\$2,019.80
81622	5/25/2018	1 SILVER GRAPHICS LLC	\$28.00
81623	5/25/2018	1 SOUTHWORTH-MILTON INC.	\$5,350.00
81624	5/25/2018	1 JUSTIN F SANTOS	\$4,217.70
81625	5/25/2018	1 SPECTRUM FLOORS INC.	\$3,527.00
81626	5/25/2018	1 KOZLOWSKI, HAROLD	\$3,060.00
81627	5/25/2018	1 STAPLES BUSINESS ADVANTAGE	\$236.17
81628	5/25/2018	1 THE TELEGRAPH	\$198.00
81629	5/25/2018	1 TETON ENVIRONMENTAL PLLC	\$861.05
81630	5/25/2018	1 TRAFFIX DEVICES INC	\$291.66
81631	5/25/2018	1 TWINSTATE/VOICE DATA VIDEO INC	\$17,871.48
81632	5/25/2018	1 UNIFIRST CORPORATION	\$163.40
81633	5/25/2018	1 UNION LEADER CORPORATION	\$423.91
81634	5/25/2018	1 HANDY HOUSE INC.	\$135.00
81635	5/25/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$960.48
81636	5/25/2018	1 W.B.MASON CO INC.	\$764.12
81637	5/25/2018	1 EMILY WEISS	\$23.73
81638	5/25/2018	1 WORLD BOOK INC.	\$729.25

Grand Total:\$370,002.11