



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 051718

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81469	5/18/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,595.00
81470	5/18/2018	1 AIRGAS USA, LLC	\$211.42
81471	5/18/2018	1 ATLANTIC BROOM SERVICE INC.	\$1,300.00
81472	5/18/2018	1 AUTO GLASS FITTERS	\$218.00
81473	5/18/2018	1 AUTOFAIR FORD INC.	\$61.35
81474	5/18/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$1,907.95
81475	5/18/2018	1 STEPHEN BATEMAN	\$52.74
81476	5/18/2018	1 BEKTASH SHRINE CENTER	\$600.00
81477	5/18/2018	1 BELTRONICS INC	\$535.00
81478	5/18/2018	1 BOOKPAGE	\$528.00
81479	5/18/2018	1 BOUND TREE MEDICAL, LLC	\$392.02
81480	5/18/2018	1 CAITLIN LOVING	\$177.50
81481	5/18/2018	1 CASELLA RECYCLING	\$15,129.54
81482	5/18/2018	1 CENTER POINT LARGE PRINT	\$93.48
81483	5/18/2018	1 CINTAS CORPORATION	\$435.70
81484	5/18/2018	1 CITY OF MANCHESTER	\$27,670.21
81485	5/18/2018	1 CLEAN HARBORS ENV. SERVICES INC.	\$145.00
81486	5/18/2018	1 COLD SPRINGS RV CORP	\$106.99
81487	5/18/2018	1 CONSOLIDATED COMMUNICATIONS	\$105.64
81488	5/18/2018	1 COVANTA HOLDING CORPORATION	\$19,761.32
81489	5/18/2018	1 EASTERN MINERALS INC.	\$14,186.88
81490	5/18/2018	1 EINSTEIN'S INC.	\$8,116.59
81491	5/18/2018	1 E. J. PRESCOTT, INC.	\$720.00
81492	5/18/2018	1 FIREMATIC SUPPLY CO., INC	\$403.02
81493	5/18/2018	1 FORMAX	\$34.50
81494	5/18/2018	1 GALE/CENGAGE LEARNING	\$464.64
81495	5/18/2018	1 GH BERLIN WINDWARD	\$258.03
81496	5/18/2018	1 GRAINGER	\$474.60
81497	5/18/2018	1 GRANITE STATE MINERALS INC.	\$17,586.72
81498	5/18/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$269.02
81499	5/18/2018	1 GRAVESTONE SERVICES OF NEW ENGLAND LLC	\$6,000.00
81500	5/18/2018	1 HARVEST ACE	\$57.61
81501	5/18/2018	1 HIGH PRESSURE SYSTEMS	\$300.00
81502	5/18/2018	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$37.47
81503	5/18/2018	1 INGRAM LIBRARY SERVICES	\$632.18
81504	5/18/2018	1 INNOVATIVE FUNDING SERVICES LLC	\$245.62
81505	5/18/2018	1 LAKES REGION FIRE APPARATUS INC.	\$251.37
81506	5/18/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$77.50
81507	5/18/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$109.80
81508	5/18/2018	1 LIBERTY UTILITIES - NH	\$2,118.08
81509	5/18/2018	1 LOWES HOME CENTERS INC.	\$1,006.63
81510	5/18/2018	1 M & N SPORTS, LLC	\$932.00
81511	5/18/2018	1 MCFARLAND-JOHNSON, INC.	\$12,429.72

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81512	5/18/2018	1 MIDWEST TAPE	\$52.48
81513	5/18/2018	1 MILFORD HIGH SCHOOL	\$900.00
81514	5/18/2018	1 MONADNOCK MT SPRING WATER, INC.	\$68.40
81515	5/18/2018	1 NEACTC	\$35.00
81516	5/18/2018	1 NEW ENGLAND KENWORTH	\$6.12
81517	5/18/2018	1 NEWMAN TRAFFIC SIGNS INC	\$265.31
81518	5/18/2018	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,112.50
81519	5/18/2018	1 NORTHWEST RIVER SUPPLIES	\$52.37
81520	5/18/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$191.44
81521	5/18/2018	1 PENGUIN RANDOM HOUSE LLC	\$127.50
81522	5/18/2018	1 PHOENIX PRECAST PRODUCTS	\$297.00
81523	5/18/2018	1 PIKE INDUSTRIES INC.	\$193.60
81524	5/18/2018	1 PINE STATE ELEVATOR COMPANY	\$151.89
81525	5/18/2018	1 POSTAL CENTER USA	\$13.01
81526	5/18/2018	1 COLEEN M RICHARDSON	\$180.39
81527	5/18/2018	1 RICOH USA, INC	\$617.98
81528	5/18/2018	1 RICOH USA, INC	\$394.40
81529	5/18/2018	1 S & L CLEANING SERVICES, LLC	\$6,710.00
81530	5/18/2018	1 S.W. COLE ENGINEERING INC.	\$137.50
81531	5/18/2018	1 SEACOAST CHIEF FIRE OFFICERS ASSOC	\$140.00
81532	5/18/2018	1 JG MACLELLAN OIL COMPANY INC	\$960.09
81533	5/18/2018	1 KRIS SODERBERG	\$119.00
81534	5/18/2018	1 STAPLES BUSINESS ADVANTAGE	\$189.66
81535	5/18/2018	1 THE CAMERA COMPANY	\$2,200.00
81536	5/18/2018	1 TREASURER, STATE OF NH	\$180.00
81537	5/18/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$650.00
81538	5/18/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
81539	5/18/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
81540	5/18/2018	1 TYLER TECHNOLOGIES, INC.	\$550.00
81541	5/18/2018	1 UNIFIRST CORPORATION	\$152.10
81542	5/18/2018	1 UPTON & HATFIELD, LLP	\$6,961.20
81543	5/18/2018	1 UTILITRONICS	\$699.00
81544	5/18/2018	1 W.B.MASON CO INC.	\$333.29

*Grand Total:*\$164,530.07