



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 060718

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81696	6/8/2018	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$300.00
81697	6/8/2018	12 A&M SIGNS W/STYLE INC.	\$90.00
81698	6/8/2018	12 ABSOLUTE DATA DESTRUCTION	\$25.00
81699	6/8/2018	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$40.00
81700	6/8/2018	12 AMAZON CREDIT PLAN	\$842.89
81701	6/8/2018	12 AUTOFAIR FORD INC.	\$499.82
81702	6/8/2018	12 BAKER & TAYLOR ENTERTAINMENT	\$1,391.96
81703	6/8/2018	12 BASSETT & CASSIDY INC	\$412.00
81704	6/8/2018	12 BEDFORD BIG BAND	\$650.00
81705	6/8/2018	12 GABRIEL COHEN	\$550.00
81706	6/8/2018	12 ROLAND BLAIS	\$125.00
81707	6/8/2018	12 BOUND TREE MEDICAL, LLC	\$7,988.90
81708	6/8/2018	12 KEVIN BOWEN	\$139.09
81709	6/8/2018	12 BROX INDUSTRIES INC	\$218.86
81710	6/8/2018	12 CANOBIE LAKE PARK CORP.	\$2,025.00
81711	6/8/2018	12 CHAPPELL TRACTOR INC.	\$223.50
81712	6/8/2018	12 CITY OF MANCHESTER	\$26,547.60
81713	6/8/2018	12 COMCAST	\$269.80
81714	6/8/2018	12 CONSOLIDATED COMMUNICATIONS	\$140.64
81715	6/8/2018	12 CLIFTON T WILLIAMS	\$34.00
81716	6/8/2018	12 EINSTEIN'S INC.	\$3,982.19
81717	6/8/2018	12 EVERSOURCE	\$15,500.45
81718	6/8/2018	12 FASTENAL COMPANY	\$62.86
81719	6/8/2018	12 CARLA FERREIRA	\$19.98
81720	6/8/2018	12 FIREMATIC SUPPLY CO., INC	\$163.70
81721	6/8/2018	12 GEMINI ELECTRIC, INC	\$1,005.00
81722	6/8/2018	12 GRANITE STATE STAMPS INC.	\$18.95
81723	6/8/2018	12 GRAPPONE AUTOMOTIVE GROUP	\$1,947.93
81724	6/8/2018	12 FRANCIS J. HART III	\$700.00
81725	6/8/2018	12 HARVEST ACE	\$10.26
81726	6/8/2018	12 HARVEST MARKET	\$0.00
81727	6/8/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,894.52
81728	6/8/2018	12 SCOTT HUNTER	\$45.40
81729	6/8/2018	12 HUNTRESS UNIFORMS	\$1,087.95
81730	6/8/2018	12 INFOBASE LEARNING	\$1,119.25
81731	6/8/2018	12 INGRAM LIBRARY SERVICES	\$1,220.20
81732	6/8/2018	12 JAMES MCMILLEN	\$262.77
81733	6/8/2018	12 JOHN BROWN AND SONS, INC.	\$1,650.00
81734	6/8/2018	12 LAKES REGION FIRE APPARATUS INC.	\$217.28
81735	6/8/2018	12 LAURA D KLAIN	\$100.00
81736	6/8/2018	12 MCDOWELLS AUTO BODY INC	\$1,530.19
81737	6/8/2018	12 MUNICIPAL MANAGEMENT ASSOC OF NH	\$160.00
81738	6/8/2018	12 MOTOROLA SOLUTIONS INC.	\$1,036.60

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81739	6/8/2018	12 MT. WILLIAM INC.	\$805.50
81740	6/8/2018	12 JUDITH E PANCOAST	\$400.00
81741	6/8/2018	12 NELSON ANALYTICAL LAB	\$390.00
81742	6/8/2018	12 NEW ENGLAND KENWORTH	\$18.36
81743	6/8/2018	12 NEWS BANK, INC	\$99.50
81744	6/8/2018	12 O'REILLY AUTO ENTERPRISES, LLC	\$15.26
81745	6/8/2018	12 ELLIOT HEALTH SYSTEM	\$558.00
81746	6/8/2018	12 ORIENTAL HEALING ARTS ASSOCIATION	\$117.36
81747	6/8/2018	12 PELMAC INDUSTRIES, INC	\$384.00
81748	6/8/2018	12 PENGUIN RANDOM HOUSE LLC	\$147.75
81749	6/8/2018	12 PIKE INDUSTRIES INC.	\$227.50
81750	6/8/2018	12 PINE STATE ELEVATOR COMPANY	\$312.42
81751	6/8/2018	12 RANDALL PROTHERO	\$2,740.00
81752	6/8/2018	12 R B LEWIS FIRE CONTROL	\$3,150.00
81753	6/8/2018	12 RECORDED BOOKS INC	\$82.60
81754	6/8/2018	12 RED WING SHOE STORE	\$60.99
81755	6/8/2018	12 RELIANCE BARCODE SOLUTIONS, LLC	\$443.60
81756	6/8/2018	12 RONALD L ESKIN	\$775.00
81757	6/8/2018	12 SITEONE LANDSCAPE SUPPLY, LLC	\$23.68
81758	6/8/2018	12 STANDARD COFFEE SERVICE CO.	\$62.07
81759	6/8/2018	12 TETON ENVIRONMENTAL PLLC	\$1,527.50
81760	6/8/2018	12 THE CREATIVE COMPANY	\$584.65
81761	6/8/2018	12 TYLER TECHNOLOGIES, INC.	\$101,804.00
81762	6/8/2018	12 UNIFIRST CORPORATION	\$203.55
81763	6/8/2018	12 HANDY HOUSE INC.	\$45.00
81764	6/8/2018	12 W.B.MASON CO INC.	\$148.03
81765	6/8/2018	12 SCOTT WIGGIN	\$150.64

Grand Total: \$192,526.50