



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 061418

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81766	6/15/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,993.00
81767	6/15/2018	1 A&M SIGNS W/STYLE INC.	\$192.00
81768	6/15/2018	1 ABSOLUTE DATA DESTRUCTION	\$32.00
81769	6/15/2018	1 AMAZON CREDIT PLAN	\$349.08
81770	6/15/2018	1 ATLANTIC TACTICAL INC.	\$1,710.00
81771	6/15/2018	1 AUBIN HARDWARE INC.	\$38.21
81772	6/15/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$1,197.28
81773	6/15/2018	1 BARTLETT AVE PRODUCTIONS, INC.	\$550.00
81774	6/15/2018	1 BENJAMIN KITCHEN	\$201.07
81775	6/15/2018	1 BLACKSTONE AUDIO, INC	\$208.81
81776	6/15/2018	1 STEPHEN BLAIS	\$1,777.50
81777	6/15/2018	1 BOUND TREE MEDICAL, LLC	\$214.75
81778	6/15/2018	1 BROX INDUSTRIES INC	\$439.86
81779	6/15/2018	1 CASELLA WASTE MANAGEMENT INC. 50	\$13,430.78
81780	6/15/2018	1 CHAPPELL TRACTOR INC.	\$332.10
81781	6/15/2018	1 CHRISTOPHER MICHAEL WATT	\$210.00
81782	6/15/2018	1 HEIDI CHUNG	\$22.66
81783	6/15/2018	1 CINTAS CORPORATION	\$105.41
81784	6/15/2018	1 CINTAS CORPORATION	\$211.49
81785	6/15/2018	1 CINTAS CORPORATION	\$225.67
81786	6/15/2018	1 DEMCO, INC.	\$126.62
81787	6/15/2018	1 ROBERT DEGROOT	\$2,800.00
81788	6/15/2018	1 EINSTEIN'S INC.	\$14,616.46
81789	6/15/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
81790	6/15/2018	1 EMILE LACERTE	\$134.38
81791	6/15/2018	1 ESO SOLUTIONS INC	\$3,430.00
81792	6/15/2018	1 EVERSOURCE	\$10.13
81793	6/15/2018	1 FASTENAL COMPANY	\$44.97
81794	6/15/2018	1 CARLA FERREIRA	\$171.64
81795	6/15/2018	1 FRANKLIN PAINT CO., INC.	\$1,397.50
81796	6/15/2018	1 GEMINI ELECTRIC, INC	\$799.16
81797	6/15/2018	1 GENERAL CODE LLC	\$1,195.00
81798	6/15/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$142.71
81799	6/15/2018	1 GRESSCO LTD	\$81.86
81800	6/15/2018	1 HARVEST ACE	\$218.01
81801	6/15/2018	1 INGRAM LIBRARY SERVICES	\$35.88
81802	6/15/2018	1 IRVING ENERGY	\$25,700.99
81803	6/15/2018	1 NOUVEAU INTERIORS LLC	\$1,527.96
81804	6/15/2018	1 JEFFREY W. JENKINS	\$3,770.92
81805	6/15/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$388.70
81806	6/15/2018	1 LIBERTY UTILITIES - NH	\$2,638.91
81807	6/15/2018	1 LOUIS KARNO & COMPANY LLC	\$384.75
81808	6/15/2018	1 MANCHESTER WATER WORKS	\$143.85

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81809	6/15/2018	1 MARSHALL & SWIFT	\$644.20
81810	6/15/2018	1 MCFARLAND-JOHNSON, INC.	\$9,530.08
81811	6/15/2018	1 MIDWEST TAPE	\$102.70
81812	6/15/2018	1 MONADNOCK MT SPRING WATER, INC.	\$81.00
81813	6/15/2018	1 GODBOUT ENTERPRISES LLC	\$854.00
81814	6/15/2018	1 MT. WILLIAM INC.	\$1,132.60
81815	6/15/2018	1 KEITH S. MUNSLOW	\$760.00
81816	6/15/2018	1 NEW ENGLAND KENWORTH	\$87.54
81817	6/15/2018	1 N.H. GOOD ROADS ASSOCIATION	\$40.00
81818	6/15/2018	1 N.H.G.F.O.A.	\$50.00
81819	6/15/2018	1 NNEREN	\$63.00
81820	6/15/2018	1 NORMAN MAGIC PRODUCTIONS, INC	\$650.00
81821	6/15/2018	1 NORTH COAST SVCS LLC	\$2,408.30
81822	6/15/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$101.86
81823	6/15/2018	1 PENGUIN RANDOM HOUSE LLC	\$171.00
81824	6/15/2018	1 PERMA-LINE CORP.	\$497.19
81825	6/15/2018	1 PIKE INDUSTRIES INC.	\$274.00
81826	6/15/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
81827	6/15/2018	1 P.R. OUELETTE LANDSCAPE SUPPLY LLC	\$201.00
81828	6/15/2018	1 R B LEWIS FIRE CONTROL	\$300.00
81829	6/15/2018	1 RECORDED BOOKS INC	\$19.99
81830	6/15/2018	1 RICOH USA, INC	\$1,251.03
81831	6/15/2018	1 RICOH USA, INC	\$416.48
81832	6/15/2018	1 S & L CLEANING SERVICES, LLC	\$7,105.00
81833	6/15/2018	1 S.W. COLE ENGINEERING INC.	\$729.96
81834	6/15/2018	1 RICK SAWYER	\$13.32
81835	6/15/2018	1 SEBCO BOOKS	\$588.39
81836	6/15/2018	1 SECOND SOURCE	\$90.00
81837	6/15/2018	1 SHI INTERNATIONAL CORP	\$42,583.25
81838	6/15/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$476.06
81839	6/15/2018	1 SPECTRUM FLOORS INC.	\$2,541.67
81840	6/15/2018	1 STAPLES BUSINESS ADVANTAGE	\$389.81
81841	6/15/2018	1 SULLIVAN TIRE INC.	\$1,064.16
81842	6/15/2018	1 JASON TARDY	\$725.00
81843	6/15/2018	1 TENCO INDUSTRIES, INC	\$7,668.50
81844	6/15/2018	1 TRANE USA INC	\$9,652.50
81845	6/15/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
81846	6/15/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$854.00
81847	6/15/2018	1 UNIFIRST CORPORATION	\$163.40
81848	6/15/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,175.64
81849	6/15/2018	1 W.B.MASON CO INC.	\$48.97
81850	6/15/2018	1 CHRISTOPHER CARRION	\$120.00
81851	6/15/2018	1 WILDLIFE ENCOUNTERS LLC	\$780.00
81852	6/15/2018	1 XTRA DETAIL WEAR LLC	\$320.00

Grand Total:

\$183,017.21