



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 080918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82391	8/10/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,773.65
82392	8/10/2018	1 A&M SIGNS W/STYLE INC.	\$1,493.00
82393	8/10/2018	1 ALERTE SYSTEMS INC	\$13.36
82394	8/10/2018	1 AMERICAN PLANNING ASSOCIATION	\$563.00
82395	8/10/2018	1 AUBIN HARDWARE INC.	\$24.98
82396	8/10/2018	1 AUTOFAIR FORD INC.	\$28.10
82397	8/10/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$1,379.11
82398	8/10/2018	1 BEN'S UNIFORMS INC	\$253.00
82399	8/10/2018	1 BOUND TREE MEDICAL, LLC	\$23.67
82400	8/10/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
82401	8/10/2018	1 CHELMSFORD AUTO ELECTRIC	\$195.00
82402	8/10/2018	1 CINTAS CORPORATION	\$190.57
82403	8/10/2018	1 COMCAST	\$254.85
82404	8/10/2018	1 COMSTAR, INC.	\$5,428.26
82405	8/10/2018	1 CORO MEDICAL LLC	\$317.00
82406	8/10/2018	1 DEMCO, INC.	\$185.79
82407	8/10/2018	1 DONOVAN EQUIPMENT CO., INC.	\$1,160.00
82408	8/10/2018	1 VIENA STAFA-LUDEWIG	\$97.00
82409	8/10/2018	1 EVERSOURCE	\$20,817.16
82410	8/10/2018	1 FASTENAL COMPANY	\$68.04
82411	8/10/2018	1 FENCES UNLIMITED INC.	\$2,920.00
82412	8/10/2018	1 CARLA FERREIRA	\$132.35
82413	8/10/2018	1 FINDAWAY WORLD, LLC	\$156.23
82414	8/10/2018	1 FORECO LLC	\$187.50
82415	8/10/2018	1 FORMAX	\$216.00
82416	8/10/2018	1 F.W. WEBB COMPANY	\$88.60
82417	8/10/2018	1 GRAINGER	\$174.50
82418	8/10/2018	1 HARRIS TROPHY	\$93.50
82419	8/10/2018	1 HARVEST ACE	\$15.61
82420	8/10/2018	1 HEALTHTRUST	\$374.37
82421	8/10/2018	1 HILLYARD/MANCHESTER	\$235.72
82422	8/10/2018	1 ELIZABETH HOSANG	\$332.00
82423	8/10/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,995.38
82424	8/10/2018	1 INGRAM LIBRARY SERVICES	\$431.46
82425	8/10/2018	1 JEFFREY W. JENKINS	\$4,642.44
82426	8/10/2018	1 KENT ADHESIVE PRODUCTS COMPANY - KAPCO	\$76.18
82427	8/10/2018	1 KLX INC	\$307.16
82428	8/10/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$787.01
82429	8/10/2018	1 LOUIS KARNO & COMPANY LLC	\$162.00
82430	8/10/2018	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
82431	8/10/2018	1 MANCHESTER TRANSIT AUTHORITY INC.	\$1,372.30
82432	8/10/2018	1 MICHAEL S MARCHAND	\$1,684.00
82433	8/10/2018	1 MONADNOCK MT SPRING WATER, INC.	\$95.40

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82434	8/10/2018	1 MOONEY, SUSAN	\$52.91
82435	8/10/2018	1 GODBOUT ENTERPRISES LLC	\$2,175.00
82436	8/10/2018	1 MT. WILLIAM INC.	\$336.00
82437	8/10/2018	1 NASHUA DATA SOLUTIONS	\$3,370.00
82438	8/10/2018	1 NFPA	\$1,575.00
82439	8/10/2018	1 JANE O'BRIEN	\$240.51
82440	8/10/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$18.68
82441	8/10/2018	1 PENGUIN RANDOM HOUSE LLC	\$30.00
82442	8/10/2018	1 PETE'S TIRE BARN, INC.	\$961.76
82443	8/10/2018	1 PHOENIX PRECAST PRODUCTS	\$342.00
82444	8/10/2018	1 PHYSIO-CONTROL CORP	\$45,072.05
82445	8/10/2018	1 PINE STATE ELEVATOR COMPANY	\$321.80
82446	8/10/2018	1 RANDALL PROTHERO	\$1,105.00
82447	8/10/2018	1 RECORDED BOOKS INC	\$179.54
82448	8/10/2018	1 RED WING SHOE STORE	\$427.48
82449	8/10/2018	1 RICOH USA, INC	\$438.26
82450	8/10/2018	1 S.W. COLE ENGINEERING INC.	\$719.95
82451	8/10/2018	1 MARY APRIL SIBLEY	\$280.00
82452	8/10/2018	1 SILVER GRAPHICS LLC	\$24.00
82453	8/10/2018	1 STAPLES BUSINESS ADVANTAGE	\$135.10
82454	8/10/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$100.00
82455	8/10/2018	1 UNIFIRST CORPORATION	\$165.54
82456	8/10/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$7,129.28
82457	8/10/2018	1 W.L. SNOOK & ASSOC, INC	\$172.69
82458	8/10/2018	1 W.B.MASON CO INC.	\$51.12

Grand Total: \$120,778.92