



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 082318

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82526	8/24/2018	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$80.00
82527	8/24/2018	1 AIRGAS USA, LLC	\$39.25
82528	8/24/2018	1 ALLSAFE & LOCK INC.	\$1,875.50
82529	8/24/2018	1 ANCO SIGNS & STAMPS, INC.	\$21.50
82530	8/24/2018	1 APCO INTL INC.	\$349.00
82531	8/24/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$729.63
82532	8/24/2018	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$369.00
82533	8/24/2018	1 BLAKES CREAMERY INC	\$428.35
82534	8/24/2018	1 BROKEN WRENCH REPAIR LLC	\$225.00
82535	8/24/2018	1 CHAPPELL TRACTOR INC.	\$189.00
82536	8/24/2018	1 CONSOLIDATED COMMUNICATIONS	\$204.92
82537	8/24/2018	1 COPSPLUS, INC.	\$115.70
82538	8/24/2018	1 DANA SAFETY SUPPLY INC	\$1,189.90
82539	8/24/2018	1 E-Z TEST POOL SUPPLIES, INC	\$495.00
82540	8/24/2018	1 EINSTEIN'S INC.	\$2,299.22
82541	8/24/2018	1 EVERSOURCE	\$16.18
82542	8/24/2018	1 CARLA FERREIRA	\$213.30
82543	8/24/2018	1 FIRSTLIGHT FIBER	\$2,624.13
82544	8/24/2018	1 GALE/CENGAGE LEARNING	\$138.35
82545	8/24/2018	1 GEMINI ELECTRIC, INC	\$4,676.36
82546	8/24/2018	1 GRANITE STATE ANALYTICAL INC	\$105.00
82547	8/24/2018	1 DANIEL R. GREENE	\$2,280.24
82548	8/24/2018	1 GREY HOUSE PUBLISHING	\$295.70
82549	8/24/2018	1 HARVEST ACE	\$4.54
82550	8/24/2018	1 INGRAM LIBRARY SERVICES	\$185.13
82551	8/24/2018	1 INNOVATE GRAPHICS	\$794.90
82552	8/24/2018	1 INVOICE CLOUD	\$105.00
82553	8/24/2018	1 NOUVEAU INTERIORS LLC	\$706.38
82554	8/24/2018	1 JP PEST SERVICES INC.	\$192.00
82555	8/24/2018	1 DEREK KNAPP	\$53.50
82556	8/24/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$77.00
82557	8/24/2018	1 LOWES HOME CENTERS INC.	\$611.90
82558	8/24/2018	1 MAINSTAY TECHNOLOGIES LLC	\$75.00
82559	8/24/2018	1 MANCHESTER TRANSIT AUTHORITY INC.	\$1,831.00
82560	8/24/2018	1 MARKLYNN POOLS INC	\$543.50
82561	8/24/2018	1 MONADNOCK MT SPRING WATER, INC.	\$36.50
82562	8/24/2018	1 NEW ENGLAND REAL ESTATE JOURNAL	\$79.00
82563	8/24/2018	1 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$975.00
82564	8/24/2018	1 NEW ENGLAND KENWORTH	\$21.15
82565	8/24/2018	1 NORTHEAST DOOR CORPORATION	\$3,482.00
82566	8/24/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$40.12
82567	8/24/2018	1 PELMAC INDUSTRIES, INC	\$1,005.00
82568	8/24/2018	1 PENGUIN RANDOM HOUSE LLC	\$108.75

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82569	8/24/2018	1 PEST END INC.	\$52.00
82570	8/24/2018	1 PIKE INDUSTRIES INC.	\$221.55
82571	8/24/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
82572	8/24/2018	1 PIZZA BELLA INC	\$180.00
82573	8/24/2018	1 RECORDED BOOKS INC	\$182.75
82574	8/24/2018	1 R.G. TOMBS DOOR CO., INC.	\$781.00
82575	8/24/2018	1 S & L CLEANING SERVICES, LLC	\$6,710.00
82576	8/24/2018	1 SEACOAST MOTORCYCLES, INC	\$19.95
82577	8/24/2018	1 SOUTHWORTH-MILTON INC.	\$5,350.00
82578	8/24/2018	1 STANLEY ELEVATOR COMPANY INC	\$238.40
82579	8/24/2018	1 STAPLES BUSINESS ADVANTAGE	\$201.53
82580	8/24/2018	1 SUJATA CHAKRAVORTY	\$101.40
82581	8/24/2018	1 THE TELEGRAPH	\$354.00
82582	8/24/2018	1 UNIFIRST CORPORATION	\$165.54
82583	8/24/2018	1 HANDY HOUSE INC.	\$45.00
82584	8/24/2018	1 UPTON & HATFIELD, LLP	\$5,163.26
82585	8/24/2018	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$6,033.60
82586	8/24/2018	1 WM RECYCLING BILLERICA	\$2,571.40

Grand Total: \$58,723.52