



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 083018

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82589	8/30/2018	1 A&M SIGNS W/STYLE INC.	\$140.00
82590	8/30/2018	1 ABSOLUTE DATA DESTRUCTION	\$16.00
82591	8/30/2018	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$80.00
82592	8/30/2018	1 ACCESS A/V, LLC	\$547.50
82593	8/30/2018	1 AIRGAS USA, LLC	\$279.83
82594	8/30/2018	1 AIRGAS USA, LLC	\$411.32
82595	8/30/2018	1 ALLSAFE & LOCK INC.	\$45.00
82596	8/30/2018	1 ARROW INTERNATIONAL INC	\$1,115.50
82597	8/30/2018	1 AMERICAN SOCIETY OF CIVIL ENGINEERS	\$245.00
82598	8/30/2018	1 ATLANTIC TACTICAL INC.	\$1,188.60
82599	8/30/2018	1 AUTO CITY OF MANCHESTER INC	\$1,009.80
82600	8/30/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$790.93
82601	8/30/2018	1 BANKERS LIFE CASUALTY COMPANY	\$92.80
82602	8/30/2018	1 BASSETT & CASSIDY INC	\$643.38
82603	8/30/2018	1 BATTERIES PLUS #401	\$21.99
82604	8/30/2018	1 BEN'S UNIFORMS INC	\$53.00
82605	8/30/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$483.00
82606	8/30/2018	1 BOUND TREE MEDICAL, LLC	\$734.80
82607	8/30/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
82608	8/30/2018	1 BRIAN NOLEN	\$480.17
82609	8/30/2018	1 BROKEN WRENCH REPAIR LLC	\$178.50
82610	8/30/2018	1 BROX INDUSTRIES INC	\$129.01
82611	8/30/2018	1 FRANK CARTER	\$35.00
82612	8/30/2018	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$109.06
82613	8/30/2018	1 CHAPPELL TRACTOR INC.	\$165.00
82614	8/30/2018	1 CINTAS CORPORATION	\$454.50
82615	8/30/2018	1 CMA ENGINEERS INC	\$1,322.12
82616	8/30/2018	1 COMCAST	\$320.71
82617	8/30/2018	1 COMMONWEALTH OF MASSACHUSETTS	\$2.35
82618	8/30/2018	1 COMSTAR, INC.	\$4,360.80
82619	8/30/2018	1 CONSOLIDATED COMMUNICATIONS	\$180.82
82620	8/30/2018	1 CONTINENTAL PAVING INC.	\$81,137.26
82621	8/30/2018	1 CRAFTSMEN PRESS LLC	\$190.00
82622	8/30/2018	1 CREMATION SOCIETY OF NEW HAMPSHIRE	\$500.00
82623	8/30/2018	1 DEMCO, INC.	\$167.91
82624	8/30/2018	1 DONOVAN EQUIPMENT CO., INC.	\$1,186.78
82625	8/30/2018	1 ERIC DUBOWIK	\$71.98
82626	8/30/2018	1 EASTERN ANALYTICAL INC	\$411.15
82627	8/30/2018	1 ENERGYNORTH PROPANE INC.	\$41.21
82628	8/30/2018	1 FENCES UNLIMITED INC.	\$795.00
82629	8/30/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$612.89
82630	8/30/2018	1 FRANKLIN PAINT CO., INC.	\$395.08
82631	8/30/2018	1 FREIGHTLINER OF NH, INC.	\$93,947.00

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82632	8/30/2018	1 GALLS	\$74.99
82633	8/30/2018	1 GEMINI ELECTRIC, INC	\$164.12
82634	8/30/2018	1 GERALD JONES AUDI	\$145.55
82635	8/30/2018	1 GRAINGER	\$120.10
82636	8/30/2018	1 DANIEL R. GREENE	\$1,645.00
82637	8/30/2018	1 GREENWOOD EMERGENCY VEHICLES	\$21.29
82638	8/30/2018	1 MICHAEL GRISWOLD	\$550.74
82639	8/30/2018	1 HARVEST ACE	\$75.43
82640	8/30/2018	1 HARVEST MARKET	\$9.48
82641	8/30/2018	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$188.50
82642	8/30/2018	1 HILLYARD/MANCHESTER	\$569.36
82643	8/30/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$17,017.29
82644	8/30/2018	1 HUNTRESS UNIFORMS	\$59.95
82645	8/30/2018	1 INGRAM LIBRARY SERVICES	\$318.05
82646	8/30/2018	1 JEFFREY W. JENKINS	\$4,648.80
82647	8/30/2018	1 WILLIAM V JENNINGS, JR.	\$7,495.00
82648	8/30/2018	1 JOHN GUILFOIL PUBLIC RELATIONS LLC	\$3,718.00
82649	8/30/2018	1 KLX INC	\$543.74
82650	8/30/2018	1 LAVOIE'S AUTO DETAILING	\$179.00
82651	8/30/2018	1 M.B. MAINTENANCE, INC.	\$470.50
82652	8/30/2018	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
82653	8/30/2018	1 MCFARLAND-JOHNSON, INC.	\$1,966.62
82654	8/30/2018	1 MOTOROLA SOLUTIONS INC.	\$262.80
82655	8/30/2018	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,292.82
82656	8/30/2018	1 NEW ENGLAND KENWORTH	\$170.65
82657	8/30/2018	1 NHMA	\$90.00
82658	8/30/2018	1 KATHERINE NIKITAS	\$171.78
82659	8/30/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$45.76
82660	8/30/2018	1 ELLIOT HEALTH SYSTEM	\$3,663.00
82661	8/30/2018	1 PENGUIN RANDOM HOUSE LLC	\$28.50
82662	8/30/2018	1 PENNICHUCK WATER WORKS INC	\$17,850.73
82663	8/30/2018	1 PHYSIO-CONTROL CORP	\$19,429.85
82664	8/30/2018	1 PIKE INDUSTRIES INC.	\$186.90
82665	8/30/2018	1 PRICE DIGESTS	\$109.95
82666	8/30/2018	1 RECORDED BOOKS INC	\$31.00
82667	8/30/2018	1 WAYNE A RICHARDSON	\$35.00
82668	8/30/2018	1 SANDFORD SURVEYING & ENGINEERING INC.	\$4,160.00
82669	8/30/2018	1 SESAC, INC.	\$108.00
82670	8/30/2018	1 JOSEPH MASON JR	\$138.95
82671	8/30/2018	1 SIRCHIE FINGER PRINT LABORATORIES	\$216.02
82672	8/30/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$886.92
82673	8/30/2018	1 SPECTRUM FLOORS INC.	\$3,950.00
82674	8/30/2018	1 KOZLOWSKI, HAROLD	\$3,060.00
82675	8/30/2018	1 STANDARD COFFEE SERVICE CO.	\$63.27
82676	8/30/2018	1 STAPLES BUSINESS ADVANTAGE	\$983.83
82677	8/30/2018	1 STAPLES CREDIT PLAN	\$136.97
82678	8/30/2018	1 STATE OF NH DEPT OF SAFETY	\$625.00
82679	8/30/2018	1 STILL'S POWER EQUIPMENT	\$26.41
82680	8/30/2018	1 SULLIVAN TIRE INC.	\$1,596.24
82681	8/30/2018	1 DATA MANAGEMENT INC	\$32,280.30
82682	8/30/2018	1 TIMOTHY STOHRER	\$2,500.00
82683	8/30/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$400.00
82684	8/30/2018	1 TYLER TECHNOLOGIES, INC.	\$587.50
82685	8/30/2018	1 UNIFIRST CORPORATION	\$165.54

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82686	8/30/2018	1 UNION LEADER CORPORATION	\$49.46
82687	8/30/2018	1 HANDY HOUSE INC.	\$810.00
82688	8/30/2018	1 VERIZON WIRELESS	\$1,903.77
82689	8/30/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$702.00
82690	8/30/2018	1 W.B.MASON CO INC.	\$416.31
82691	8/30/2018	1 WORK N GEAR	\$250.00

Grand Total: \$339,057.49