



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 091818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82752	9/17/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$640.00
82753	9/17/2018	1 A&M SIGNS W/STYLE INC.	\$105.00
82754	9/17/2018	1 ANDREW SIFFERMAN	\$1,506.00
82755	9/17/2018	1 AUTOFAIR FORD INC.	\$85.60
82756	9/17/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$1,070.22
82757	9/17/2018	1 BASSETT & CASSIDY INC	\$589.13
82758	9/17/2018	1 BATTERIES PLUS #401	\$132.50
82759	9/17/2018	1 BOUND TREE MEDICAL, LLC	\$1,048.16
82760	9/17/2018	1 BROKEN WRENCH REPAIR LLC	\$225.00
82761	9/17/2018	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$26.76
82762	9/17/2018	1 CHAPPELL TRACTOR INC.	\$364.93
82763	9/17/2018	1 COMCAST	\$254.85
82764	9/17/2018	1 CONSOLIDATED COMMUNICATIONS	\$213.25
82765	9/17/2018	1 COVANTA HOLDING CORPORATION	\$19,411.29
82766	9/17/2018	1 CROWN TROPHY	\$17.00
82767	9/17/2018	1 DONOVAN EQUIPMENT CO., INC.	\$572.87
82768	9/17/2018	1 EINSTEIN'S INC.	\$17,425.28
82769	9/17/2018	1 ELECTRIC LIGHT COMPANY INC.	\$750.00
82770	9/17/2018	1 ELENA ZHUK	\$622.50
82771	9/17/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
82772	9/17/2018	1 EMPIRE SHEET METAL, INC.	\$739.00
82773	9/17/2018	1 FASTENAL COMPANY	\$143.75
82774	9/17/2018	1 F.W. WEBB COMPANY	\$547.09
82775	9/17/2018	1 GEMINI ELECTRIC, INC	\$260.00
82776	9/17/2018	1 GH BERLIN WINDWARD	\$270.92
82777	9/17/2018	1 GRAINGER	\$855.60
82778	9/17/2018	1 GRANITE STATE STAMPS INC.	\$38.03
82779	9/17/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$103.29
82780	9/17/2018	1 HAROLD BROOKER	\$138.00
82781	9/17/2018	1 HARVEST ACE	\$45.96
82782	9/17/2018	1 HI-WAY SAFETY SYSTEMS, INC.	\$29,939.79
82783	9/17/2018	1 HILLYARD/MANCHESTER	\$137.94
82784	9/17/2018	1 INGRAM LIBRARY SERVICES	\$310.14
82785	9/17/2018	1 IRVING ENERGY	\$23,043.75
82786	9/17/2018	1 JAMES A CANEPA	\$2,565.00
82787	9/17/2018	1 DEREK KNAPP	\$600.70
82788	9/17/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$322.24
82789	9/17/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$123.03
82790	9/17/2018	1 THE LIBRARY STORE, INC.	\$364.35
82791	9/17/2018	1 LOUIS KARNO & COMPANY LLC	\$357.75
82792	9/17/2018	1 THOMAS & LESLIE MACMURTRY	\$367.50
82793	9/17/2018	1 MANCHESTER WATER WORKS	\$145.95
82794	9/17/2018	1 MICHAEL E KELSEY	\$3,851.50

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82795	9/17/2018	1 MIDWEST TAPE	\$167.30
82796	9/17/2018	1 MONADNOCK MT SPRING WATER, INC.	\$81.90
82797	9/17/2018	1 MT. WILLIAM INC.	\$1,030.40
82798	9/17/2018	1 NANCY & BRIAN ROONEY	\$317.50
82799	9/17/2018	1 NEW ENGLAND KENWORTH	\$252.12
82800	9/17/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$83.46
82801	9/17/2018	1 PETE'S TIRE BARNS, INC.	\$1,126.00
82802	9/17/2018	1 PHYSIO-CONTROL CORP	\$1,018.10
82803	9/17/2018	1 PIKE INDUSTRIES INC.	\$214.20
82804	9/17/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
82805	9/17/2018	1 PINE STATE ELEVATOR COMPANY	\$375.81
82806	9/17/2018	1 POSTAL CENTER USA	\$35.55
82807	9/17/2018	1 PRIMEX	\$188,252.00
82808	9/17/2018	1 R B LEWIS FIRE CONTROL	\$658.00
82809	9/17/2018	1 RICHARD & MADELINE MARTIN	\$300.00
82810	9/17/2018	1 S & L CLEANING SERVICES, LLC	\$7,105.00
82811	9/17/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$153.64
82812	9/17/2018	1 STANLEY ELEVATOR COMPANY INC	\$238.40
82813	9/17/2018	1 STAPLES BUSINESS ADVANTAGE	\$33.39
82814	9/17/2018	1 STEPHEN BALDRIDGE	\$658.00
82815	9/17/2018	1 STILL'S POWER EQUIPMENT	\$2.07
82816	9/17/2018	1 STRYKER MEDICAL SALES CORPORATION	\$16,499.22
82817	9/17/2018	1 TARIQ AIJAZ HUSAIN	\$2,636.00
82818	9/17/2018	1 DATA MANAGEMENT INC	\$11,700.00
82819	9/17/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,013.00
82820	9/17/2018	1 UNIFIRST CORPORATION	\$165.54
82821	9/17/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$9,217.94
82822	9/17/2018	1 W.B.MASON CO INC.	\$56.85

Grand Total:

\$354,737.55