



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 092018

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82823	9/21/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,073.00
82824	9/21/2018	1 AAA PUMP SERVICE INC	\$590.00
82825	9/21/2018	1 AMAZON CREDIT PLAN	\$320.70
82826	9/21/2018	1 AMBROSE EQUIPMENT CO INC	\$64.78
82827	9/21/2018	1 AXON ENTERPRISE, INC	\$8,260.00
82828	9/21/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$830.77
82829	9/21/2018	1 MELINDA BATOR	\$60.00
82830	9/21/2018	1 BOUND TREE MEDICAL, LLC	\$642.39
82831	9/21/2018	1 BROX INDUSTRIES INC	\$103.08
82832	9/21/2018	1 JOHN J. BRYFONSKI	\$173.00
82833	9/21/2018	1 CENTER POINT LARGE PRINT	\$93.48
82834	9/21/2018	1 CHAPPELL TRACTOR INC.	\$77.50
82835	9/21/2018	1 CINTAS CORPORATION	\$21.60
82836	9/21/2018	1 CITY OF MANCHESTER	\$22,388.13
82837	9/21/2018	1 CLEAN VENTURE INC	\$14,500.00
82838	9/21/2018	1 COMCAST	\$104.85
82839	9/21/2018	1 CONSOLIDATED COMMUNICATIONS	\$204.92
82840	9/21/2018	1 CONSOLIDATED COMMUNICATIONS	\$290.82
82841	9/21/2018	1 COVANTA HOLDING CORPORATION	\$28,702.60
82842	9/21/2018	1 CRAFTSMEN PRESS LLC	\$278.00
82843	9/21/2018	1 CROWN TROPHY	\$12.50
82844	9/21/2018	1 MACH V GROUP LLC	\$268.98
82845	9/21/2018	1 ELECTRIC LIGHT COMPANY INC.	\$7,320.00
82846	9/21/2018	1 ERWIN MARK NAGELE	\$1,708.50
82847	9/21/2018	1 FORECO LLC	\$8,895.18
82848	9/21/2018	1 GEMINI ELECTRIC, INC	\$693.81
82849	9/21/2018	1 GEMINI ELECTRIC, INC	\$65.00
82850	9/21/2018	1 GRANITE STATE STAMPS INC.	\$8.97
82851	9/21/2018	1 REBECCA HEBERT	\$69.90
82852	9/21/2018	1 HOMETOWN FORECAST SERVICES, INC.	\$3,450.00
82853	9/21/2018	1 INGRAM LIBRARY SERVICES	\$209.48
82854	9/21/2018	1 JEFFREY W. JENKINS	\$4,358.96
82855	9/21/2018	1 WILLIAM V JENNINGS, JR.	\$7,495.00
82856	9/21/2018	1 JORDAN EQUIPMENT CO.	\$3,250.62
82857	9/21/2018	1 MIDWEST MOTOR SUPPLY CO, INC	\$237.13
82858	9/21/2018	1 LAVOIE'S AUTO DETAILING	\$378.00
82859	9/21/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.50
82860	9/21/2018	1 MAINSTAY TECHNOLOGIES LLC	\$75.00
82861	9/21/2018	1 MCFARLAND-JOHNSON, INC.	\$516.92
82862	9/21/2018	1 MIDWEST TAPE	\$31.47
82863	9/21/2018	1 MOTOROLA SOLUTIONS INC.	\$81,523.72
82864	9/21/2018	1 MT. WILLIAM INC.	\$761.60
82865	9/21/2018	1 NEW ENGLAND KENWORTH	\$61.78

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82866	9/21/2018	1 NEW ENGLAND KENWORTH	\$38.64
82867	9/21/2018	1 NH ASSOC OF BROADCASTERS	\$250.00
82868	9/21/2018	1 NHMA	\$150.00
82869	9/21/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$216.19
82870	9/21/2018	1 OFFICE ALTERNATIVES	\$429.00
82871	9/21/2018	1 OMER YASAN	\$45.80
82872	9/21/2018	1 PERMA-LINE CORP.	\$2,222.00
82873	9/21/2018	1 PEST END INC.	\$52.00
82874	9/21/2018	1 PETTY CASH	\$216.19
82875	9/21/2018	1 PIKE INDUSTRIES INC.	\$108.15
82876	9/21/2018	1 RECORDED BOOKS INC	\$24.99
82877	9/21/2018	1 RICOH USA, INC	\$1,322.70
82878	9/21/2018	1 RICOH USA, INC	\$469.40
82879	9/21/2018	1 S & L CLEANING SERVICES, LLC	\$113.40
82880	9/21/2018	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
82881	9/21/2018	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$75.00
82882	9/21/2018	1 STAPLES BUSINESS ADVANTAGE	\$125.87
82883	9/21/2018	1 SUPERIOR POWER EQUIPMENT CORP.	\$30.95
82884	9/21/2018	1 THE TELEGRAPH	\$324.00
82885	9/21/2018	1 TIMBERBROOK CONSTRUCTION	\$25.00
82886	9/21/2018	1 DATA MANAGEMENT INC	\$3,026.66
82887	9/21/2018	1 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$9,262.00
82888	9/21/2018	1 UNIFIRST CORPORATION	\$165.54
82889	9/21/2018	1 UNIV OF N FLORIDA TRAINING INST INC.	\$1,095.00
82890	9/21/2018	1 UPTON & HATFIELD, LLP	\$6,583.92
82891	9/21/2018	1 VISION APPRAISAL TECHNOLOGY INC.	\$5,840.00
82892	9/21/2018	1 WB HUNT CO. INC.	\$26.91
82893	9/21/2018	1 W.B.MASON CO INC.	\$89.67
82894	9/21/2018	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$6,560.50
82895	9/21/2018	1 WM RECYCLING BILLERICA	\$2,184.18

Grand Total:

\$241,473.40