



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 092718

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82896	9/27/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$28,638.00
82897	9/27/2018	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$240.00
82898	9/27/2018	1 ALLIANCE FOR COMMUNITY MEDIA	\$400.00
82899	9/27/2018	1 AIRGAS USA, LLC	\$206.07
82900	9/27/2018	1 AMAZON CREDIT PLAN	\$160.68
82901	9/27/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$496.17
82902	9/27/2018	1 BANKERS LIFE CASUALTY COMPANY	\$92.80
82903	9/27/2018	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$74.00
82904	9/27/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$3,252.57
82905	9/27/2018	1 B J T TRUCK REPAIR INC	\$1,262.91
82906	9/27/2018	1 BOUND TREE MEDICAL, LLC	\$594.69
82907	9/27/2018	1 BROKEN WRENCH REPAIR LLC	\$180.50
82908	9/27/2018	1 FRANK CARTER	\$75.00
82909	9/27/2018	1 CINTAS CORPORATION	\$111.56
82910	9/27/2018	1 ICON ENTERPRISES, INC	\$150.00
82911	9/27/2018	1 COLD RIVER BRIDGES LLC	\$59,030.00
82912	9/27/2018	1 COMCAST	\$49.79
82913	9/27/2018	1 COMCAST	\$14.95
82914	9/27/2018	1 COMMONWEALTH OF MASSACHUSETTS	\$3.35
82915	9/27/2018	1 COMSTAR, INC.	\$5,269.12
82916	9/27/2018	1 CONTROL TECHNOLOGIES INC	\$3,862.50
82917	9/27/2018	1 DEMCO, INC.	\$171.16
82918	9/27/2018	1 DEPT OF CONSUMER AFFAIRS	\$120.00
82919	9/27/2018	1 DRUMMOND WOODSUM	\$6,394.56
82920	9/27/2018	1 MACH V GROUP LLC	\$57.98
82921	9/27/2018	1 ELECTRIC LIGHT COMPANY INC.	\$515.00
82922	9/27/2018	1 EVERSOURCE	\$16.15
82923	9/27/2018	1 FIRSTLIGHT FIBER	\$2,525.17
82924	9/27/2018	1 GALE/CENGAGE LEARNING	\$61.58
82925	9/27/2018	1 GALLS	\$170.92
82926	9/27/2018	1 GRANITE STATE STAMPS INC.	\$41.10
82927	9/27/2018	1 HARRIMAN ASSOCIATES	\$3,200.00
82928	9/27/2018	1 HARVEST ACE	\$70.86
82929	9/27/2018	1 HI-WAY SAFETY SYSTEMS, INC.	\$3,968.40
82930	9/27/2018	1 HILLYARD/MANCHESTER	\$1,313.20
82931	9/27/2018	1 SCOTT HUNTER	\$53.03
82932	9/27/2018	1 HUNTRESS UNIFORMS	\$59.95
82933	9/27/2018	1 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$224.00
82934	9/27/2018	1 INGRAM LIBRARY SERVICES	\$341.79
82935	9/27/2018	1 JORDAN EQUIPMENT CO.	\$1,374.80
82936	9/27/2018	1 LACKEY, MEGAN	\$95.22
82937	9/27/2018	1 LHS ASSOCIATES INC.	\$2,036.75
82938	9/27/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$846.57

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82939	9/27/2018	1 LINDA DINNDORF	\$75.00
82940	9/27/2018	1 LOWES HOME CENTERS INC.	\$523.68
82941	9/27/2018	1 MAGPUL INDUSTRIES CORP	\$146.44
82942	9/27/2018	1 MAILFINANCE	\$490.46
82943	9/27/2018	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
82944	9/27/2018	1 MANCHESTER WATER WORKS	\$385.98
82945	9/27/2018	1 KEVIN J. MANGAN	\$100.00
82946	9/27/2018	1 MCFARLAND-JOHNSON, INC.	\$13,883.76
82947	9/27/2018	1 MIDWEST TAPE	\$65.35
82948	9/27/2018	1 MONADNOCK MT SPRING WATER, INC.	\$60.25
82949	9/27/2018	1 MICHELLE MORGAN	\$116.48
82950	9/27/2018	1 GODBOUT ENTERPRISES LLC	\$4,999.00
82951	9/27/2018	1 NEPTUNE UNIFORMS & EQUIP INC	\$160.95
82952	9/27/2018	1 NEW ENGLAND KENWORTH	\$69.91
82953	9/27/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$260.74
82954	9/27/2018	1 ELLIOT HEALTH SYSTEM	\$3,032.00
82955	9/27/2018	1 SHAWN OCONNOR	\$479.70
82956	9/27/2018	1 OFFICE ALTERNATIVES	\$199.00
82957	9/27/2018	1 PENNICHUCK WATER WORKS INC	\$16,376.18
82958	9/27/2018	1 PHYSIO-CONTROL CORP	\$215.90
82959	9/27/2018	1 PIKE INDUSTRIES INC.	\$174.30
82960	9/27/2018	1 PINE STATE ELEVATOR COMPANY	\$388.50
82961	9/27/2018	1 LORI RADKE	\$411.91
82962	9/27/2018	1 R B LEWIS FIRE CONTROL	\$10,662.00
82963	9/27/2018	1 SANEL AUTO PARTS CO	\$12.80
82964	9/27/2018	1 CATHERINE SAUCIER	\$961.89
82965	9/27/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$141.46
82966	9/27/2018	1 SOUTHWORTH-MILTON INC.	\$119.11
82967	9/27/2018	1 KOZLOWSKI, HAROLD	\$3,060.00
82968	9/27/2018	1 STAPLES BUSINESS ADVANTAGE	\$58.47
82969	9/27/2018	1 STAPLES BUSINESS ADVANTAGE	\$84.04
82970	9/27/2018	1 STATE OF NH DEPT OF SAFETY	\$440.00
82971	9/27/2018	1 STRYKER MEDICAL SALES CORPORATION	\$3,707.10
82972	9/27/2018	1 TENCO INDUSTRIES, INC	\$66,862.50
82973	9/27/2018	1 THOMSON REUTERS - WEST	\$44.10
82974	9/27/2018	1 UNIFIRST CORPORATION	\$168.69
82975	9/27/2018	1 UNION LEADER CORPORATION	\$374.45
82976	9/27/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,911.12
82977	9/27/2018	1 W.B.MASON CO INC.	\$35.72
82978	9/27/2018	1 W.B.MASON CO INC.	\$482.97

Grand Total:

\$267,114.76