



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 101118

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83043	10/11/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$1,775.00
83044	10/11/2018	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$931.76
83045	10/11/2018	ACCESS A/V, LLC	\$2,450.00
83046	10/11/2018	AIRGAS USA, LLC	\$264.58
83047	10/11/2018	ALLSAFE & LOCK INC.	\$757.00
83048	10/11/2018	AMAZON CREDIT PLAN	\$211.78
83049	10/11/2018	AUTOFAIR FORD INC.	\$201.98
83050	10/11/2018	BAKER & TAYLOR ENTERTAINMENT	\$651.36
83051	10/11/2018	BERGERON PROTECTIVE CLOTHING LLC	\$752.00
83052	10/11/2018	B J T TRUCK REPAIR INC	\$80.00
83053	10/11/2018	BOUND TREE MEDICAL, LLC	\$545.73
83054	10/11/2018	BROKEN WRENCH REPAIR LLC	\$75.00
83055	10/11/2018	CENTRAL PAPER PRODUCTS COMPANY INC	\$102.16
83056	10/11/2018	CHAPPELL TRACTOR INC.	\$36.00
83057	10/11/2018	CHRISTOPHER REISNER	\$114.20
83058	10/11/2018	CINTAS CORPORATION	\$150.61
83059	10/11/2018	CITY OF MANCHESTER	\$22,735.12
83060	10/11/2018	CLEAN HARBORS ENV. SERVICES INC.	\$155.00
83061	10/11/2018	COMCAST	\$405.92
83062	10/11/2018	CONSOLIDATED COMMUNICATIONS	\$91.25
83063	10/11/2018	DAVE GILBERT	\$43.50
83064	10/11/2018	DONOVAN SPRING COMPANY INC.	\$546.16
83065	10/11/2018	MACH V GROUP LLC	\$444.93
83066	10/11/2018	EVERSOURCE	\$20,832.61
83067	10/11/2018	KEITH C FOLSOM	\$84.75
83068	10/11/2018	GRANITE STATE STAMPS INC.	\$438.02
83069	10/11/2018	GRAPPONE AUTOMOTIVE GROUP	\$52.10
83070	10/11/2018	HARRIS TROPHY	\$12.50
83071	10/11/2018	HOYLE, TANNER & ASSOCIATES INC.	\$6,820.72
83072	10/11/2018	HUNSON NISSAN OF CHARLESTON	\$108.60
83073	10/11/2018	WILLIAM H. INGALLS, JR.	\$241.48
83074	10/11/2018	INGRAM LIBRARY SERVICES	\$61.97
83075	10/11/2018	JP PEST SERVICES INC.	\$428.00
83076	10/11/2018	MIDWEST MOTOR SUPPLY CO, INC	\$42.90
83077	10/11/2018	DEREK KNAPP	\$333.00
83078	10/11/2018	LOD INC	\$495.00
83079	10/11/2018	LOUIS KARNO & COMPANY LLC	\$324.00
83080	10/11/2018	MCFARLAND-JOHNSON, INC.	\$4,500.00
83081	10/11/2018	MONADNOCK MT SPRING WATER, INC.	\$117.00
83082	10/11/2018	NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$17,850.04
83083	10/11/2018	NEW ENGLAND CHAPTER APWA	\$150.00
83084	10/11/2018	NEW ENGLAND KENWORTH	\$192.52
83085	10/11/2018	NFPA	\$134.15

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83086	10/11/2018	NH SUSTAINABLE ENERGY ASSOCIATION	\$210.00
83087	10/11/2018	NHACC	\$60.00
83088	10/11/2018	NORTHEAST RESOURCE RECOVERY ASSOC.	\$100.00
83089	10/11/2018	NORTHWEST RIVER SUPPLIES	\$59.69
83090	10/11/2018	O'REILLY AUTO ENTERPRISES, LLC	\$119.69
83091	10/11/2018	PAPER SOLUTIONS INC	\$591.08
83092	10/11/2018	PENGUIN RANDOM HOUSE LLC	\$67.50
83093	10/11/2018	PETE'S TIRE BARNS, INC.	\$735.90
83094	10/11/2018	PRINTING SUPPLIES USA LLC	\$538.00
83095	10/11/2018	LORI RADKE	\$99.00
83096	10/11/2018	RICOH USA, INC	\$394.40
83097	10/11/2018	RICOH USA, INC	\$46.06
83098	10/11/2018	S & L CLEANING SERVICES, LLC	\$7,105.00
83099	10/11/2018	SANEL AUTO PARTS CO	\$208.14
83100	10/11/2018	DAVE SHERWOOD	\$150.00
83101	10/11/2018	SHI INTERNATIONAL CORP	\$687.80
83102	10/11/2018	STANLEY ELEVATOR COMPANY INC	\$238.40
83103	10/11/2018	STAPLES BUSINESS ADVANTAGE	\$159.90
83104	10/11/2018	JON STRONG	\$30.16
83105	10/11/2018	TRAFFIC & PARKING CONTROL CO, INC	\$5,615.00
83106	10/11/2018	UNION LEADER CORPORATION	\$197.60
83107	10/11/2018	VERIZON WIRELESS	\$1,903.08
83108	10/11/2018	W.B.MASON CO INC.	\$172.21

Grand Total: \$106,229.01