



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 112918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83549	11/30/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$585.00
83550	11/30/2018	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$52.48
83551	11/30/2018	ROBERT HALF INTERNATIONAL INC	\$9,400.34
83552	11/30/2018	AIRGAS USA, LLC	\$66.25
83553	11/30/2018	ATLANTIC TACTICAL INC.	\$2,465.00
83554	11/30/2018	AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$5,520.00
83555	11/30/2018	BAKER & TAYLOR ENTERTAINMENT	\$555.33
83556	11/30/2018	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$12.00
83557	11/30/2018	BURL LAND CLEARING, LLC	\$2,500.00
83558	11/30/2018	FRANK CARTER	\$50.00
83559	11/30/2018	CENTER POINT LARGE PRINT	\$93.48
83560	11/30/2018	CHADWICK BAROSS INC.	\$602.73
83561	11/30/2018	CHAPPELL TRACTOR INC.	\$23.00
83562	11/30/2018	CINTAS CORPORATION	\$99.32
83563	11/30/2018	CLEAN HARBORS ENV. SERVICES INC.	\$495.00
83564	11/30/2018	CMA ENGINEERS INC	\$463.73
83565	11/30/2018	COMCAST	\$149.00
83566	11/30/2018	DEMCO, INC.	\$112.91
83567	11/30/2018	DENEEN SETTINO	\$134.60
83568	11/30/2018	DRUMMOND WOODSUM	\$414.01
83569	11/30/2018	MACH V GROUP LLC	\$487.78
83570	11/30/2018	ENERGYNORTH PROPANE INC.	\$1,202.50
83571	11/30/2018	FASTENAL COMPANY	\$85.00
83572	11/30/2018	FIRSTLIGHT FIBER	\$2,416.08
83573	11/30/2018	JEFF FOOTE	\$199.61
83574	11/30/2018	FORMAX	\$181.50
83575	11/30/2018	GALE/CENGAGE LEARNING	\$324.69
83576	11/30/2018	GEORGE KLARDIE	\$350.00
83577	11/30/2018	GREAT AMERICAN OFFICE SUPPLIES	\$127.30
83578	11/30/2018	DANIEL R. GREENE	\$4,500.00
83579	11/30/2018	HARVEST ACE	\$42.72
83580	11/30/2018	HILLYARD/MANCHESTER	\$1,543.86
83581	11/30/2018	HUNTRESS UNIFORMS	\$1,304.49
83582	11/30/2018	J.G. MACLELLAN CONCRETE CO, INC.	\$504.00
83583	11/30/2018	MAINSTAY TECHNOLOGIES LLC	\$4,761.95
83584	11/30/2018	MIDWEST TAPE	\$73.46
83585	11/30/2018	NEPTUNE UNIFORMS & EQUIP INC	\$450.00
83586	11/30/2018	NH ASSOC OF CHIEFS OF POLICE ASSOC	\$1,082.50
83587	11/30/2018	NHMA	\$25.00
83588	11/30/2018	NH PLANNERS ASSOCIATION	\$45.00
83589	11/30/2018	NORTHEAST REGIOANL ASSOC OF ASSESSING OFFCRS	\$40.00
83590	11/30/2018	PENGUIN RANDOM HOUSE LLC	\$33.75
83591	11/30/2018	PENNICHUCK WATER WORKS INC	\$16,376.18

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83592	11/30/2018	PINARD WASTE SYSTEMS INC.	\$478.47
83593	11/30/2018	PINE STATE ELEVATOR COMPANY	\$321.80
83594	11/30/2018	PIZZA BELLA & RESTAURANT	\$105.35
83595	11/30/2018	POLICE EXECUTIVE RESEARCH FORUM	\$200.00
83596	11/30/2018	RAPE AGRESSION DEFENSE SYSTEMS INC	\$75.00
83597	11/30/2018	RICOH USA, INC	\$36.28
83598	11/30/2018	ROOTS CAFE & CATERING LLC	\$348.75
83599	11/30/2018	RICK SAWYER	\$67.26
83600	11/30/2018	SILVER HILL DEVELOPMENT CORP	\$4,276.43
83601	11/30/2018	STAPLES CREDIT PLAN	\$96.64
83602	11/30/2018	THOMSON REUTERS - WEST	\$44.10
83603	11/30/2018	UNIQUE FORD INC.	\$405.71
83604	11/30/2018	HANDY HOUSE INC.	\$45.00
83605	11/30/2018	VERIZON WIRELESS	\$1,906.40
83606	11/30/2018	W.B.MASON CO INC.	\$42.76
83607	11/30/2018	W.B.MASON CO INC.	\$130.04
83608	11/30/2018	WESTON & SAMPSON CMR INC	\$2,300.00

Grand Total: \$70,831.54