



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 120618

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83609	12/7/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$130.00
83610	12/7/2018	1 AAA PUMP SERVICE INC	\$2,220.00
83611	12/7/2018	1 AIRGAS USA, LLC	\$75.00
83612	12/7/2018	1 ARTHUR ALDEN	\$500.00
83613	12/7/2018	1 ALLSAFE & LOCK INC.	\$1,727.75
83614	12/7/2018	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$560.00
83615	12/7/2018	1 ATLANTIC BROOM SERVICE INC.	\$290.00
83616	12/7/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$1,537.04
83617	12/7/2018	1 BLACKSTONE AUDIO, INC	\$69.89
83618	12/7/2018	1 ROLAND BLAIS	\$775.00
83619	12/7/2018	1 CHAPPELL TRACTOR INC.	\$23.96
83620	12/7/2018	1 CINTAS CORPORATION	\$93.16
83621	12/7/2018	1 CITY OF MANCHESTER	\$101,223.27
83622	12/7/2018	1 COMCAST	\$254.85
83623	12/7/2018	1 MARK CONNORS	\$157.33
83624	12/7/2018	1 CONSOLIDATED COMMUNICATIONS	\$54.96
83625	12/7/2018	1 CORE & MAIN LP	\$775.00
83626	12/7/2018	1 CUMMINGS INC	\$100.00
83627	12/7/2018	1 DONOVAN EQUIPMENT CO., INC.	\$98.20
83628	12/7/2018	1 DONOVAN SPRING COMPANY INC.	\$1,741.20
83629	12/7/2018	1 EASTERN ANALYTICAL INC	\$500.00
83630	12/7/2018	1 ECKMAN CONSTRUCTION	\$1,190.63
83631	12/7/2018	1 ENVISIONWARE, INC.	\$879.82
83632	12/7/2018	1 FASTENAL COMPANY	\$1,958.25
83633	12/7/2018	1 CARLA FERREIRA	\$129.07
83634	12/7/2018	1 GEMINI ELECTRIC, INC	\$444.92
83635	12/7/2018	1 GEORGE KLARDIE	\$350.00
83636	12/7/2018	1 GRANT VAN DER BEEKEN	\$170.20
83637	12/7/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$1,948.39
83638	12/7/2018	1 HARVEST ACE	\$9.48
83639	12/7/2018	1 REBECCA HEBERT	\$209.28
83640	12/7/2018	1 HILLSBOROUGH COUNTY TREASURER	\$4,600,531.00
83641	12/7/2018	1 IAAO	\$190.00
83642	12/7/2018	1 INGRAM LIBRARY SERVICES	\$808.55
83643	12/7/2018	1 IRVING ENERGY	\$23,601.40
83644	12/7/2018	1 JEFFREY W. JENKINS	\$4,251.96
83645	12/7/2018	1 JOSEPH E THIBODEAU III	\$400.00
83646	12/7/2018	1 MIDWEST MOTOR SUPPLY CO, INC	\$224.39
83647	12/7/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$3,656.56
83648	12/7/2018	1 MARKLYNN POOLS INC	\$247.50
83649	12/7/2018	1 MONADNOCK MT SPRING WATER, INC.	\$46.00
83650	12/7/2018	1 MYKEL JOHN ZIOLO	\$1,594.00
83651	12/7/2018	1 NEW ENGLAND KENWORTH	\$57.90

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83652	12/7/2018	1 JOHN O'DELL	\$16.00
83653	12/7/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$689.11
83654	12/7/2018	1 PENGUIN RANDOM HOUSE LLC	\$162.75
83655	12/7/2018	1 PENNICHUCK WATER WORKS INC	\$1,094.09
83656	12/7/2018	1 PETE'S TIRE BARNS, INC.	\$1,867.80
83657	12/7/2018	1 PIZZA BELLA & RESTAURANT	\$217.40
83658	12/7/2018	1 DJQ ENTERPRISES INC	\$63.83
83659	12/7/2018	1 RAYMOND BOURGEOIS	\$1,077.50
83660	12/7/2018	1 SILVER HILL DEVELOPMENT CORP	\$4,090.56
83661	12/7/2018	1 STANLEY ELEVATOR COMPANY INC	\$238.40
83662	12/7/2018	1 SULLIVAN TIRE INC.	\$665.10
83663	12/7/2018	1 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$50,200.00
83664	12/7/2018	1 UNIFIRST CORPORATION	\$161.99
83665	12/7/2018	1 HANDY HOUSE INC.	\$1,620.00
83666	12/7/2018	1 W.B.MASON CO INC.	\$248.65
83667	12/7/2018	1 YAO QIANG LI	\$71.00

*Grand Total:*

\$4,818,290.09