



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81175	4/20/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$235.00
81176	4/20/2018	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$89.95
81177	4/20/2018	1 AIRGAS USA, LLC	\$270.84
81178	4/20/2018	1 AMERICAN PUBLIC WORKS ASSOCIATION	\$1,309.75
81179	4/20/2018	1 AUTOFAIR FORD INC.	\$139.75
81180	4/20/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$759.14
81181	4/20/2018	1 BASSETT & CASSIDY INC	\$114.00
81182	4/20/2018	1 BATTERIES PLUS #401	\$19.98
81183	4/20/2018	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$539.00
81184	4/20/2018	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$1,938.60
81185	4/20/2018	1 BLACKSTONE AUDIO, INC	\$228.50
81186	4/20/2018	1 FRANK CARTER	\$109.99
81187	4/20/2018	1 CENTER POINT LARGE PRINT	\$93.46
81188	4/20/2018	1 CHAPPELL TRACTOR INC.	\$213.50
81189	4/20/2018	1 CINTAS CORPORATION	\$46.81
81190	4/20/2018	1 CINTAS CORPORATION	\$271.46
81191	4/20/2018	1 CITY OF MANCHESTER	\$3,119.14
81192	4/20/2018	1 CONSOLIDATED COMMUNICATIONS	\$329.22
81193	4/20/2018	1 CROWN TROPHY	\$8.00
81194	4/20/2018	1 DEMCO, INC.	\$358.69
81195	4/20/2018	1 ELLIOT HOSPITAL LABORATORY	\$171.18
81196	4/20/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
81197	4/20/2018	1 EVERSOURCE	\$3,041.16
81198	4/20/2018	1 FASTENAL COMPANY	\$29.14
81199	4/20/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$71.80
81200	4/20/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$163.58
81201	4/20/2018	1 FIRSTLIGHT FIBER	\$2,530.49
81202	4/20/2018	1 FORMAX	\$353.50
81203	4/20/2018	1 GARY DELONG	\$130.00
81204	4/20/2018	1 GH BERLIN WINDWARD	\$66.05
81205	4/20/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$70.95
81206	4/20/2018	1 HARVEST ACE	\$27.10
81207	4/20/2018	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$193.03
81208	4/20/2018	1 HILLYARD/MANCHESTER	\$371.91
81209	4/20/2018	1 HUNTRESS UNIFORMS	\$120.00
81210	4/20/2018	1 INDIAN HEAD ATHLETICS, INC.	\$11.97
81211	4/20/2018	1 INGRAM LIBRARY SERVICES	\$509.43
81212	4/20/2018	1 WILLIAM D. IRVINE	\$45.60
81213	4/20/2018	1 NOUVEAU INTERIORS LLC	\$2,291.95
81214	4/20/2018	1 WILLIAM V JENNINGS, JR.	\$7,416.16
81215	4/20/2018	1 JP PEST SERVICES INC.	\$393.00
81216	4/20/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
81217	4/20/2018	1 LIBERTY UTILITIES - NH	\$2,862.16

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81218	4/20/2018	1 LOWES HOME CENTERS INC.	\$1,053.87
81219	4/20/2018	1 MANCHESTER WATER WORKS	\$29,190.70
81220	4/20/2018	1 MIDWEST TAPE	\$122.31
81221	4/20/2018	1 MOTION PICTURE LICENSING CORP.	\$188.29
81222	4/20/2018	1 NEW ENGLAND KENWORTH	\$128.58
81223	4/20/2018	1 NEW YORK TIMES	\$1,043.10
81224	4/20/2018	1 NH DES WETLANDS BUREAU	\$200.00
81225	4/20/2018	1 NHACC	\$1,029.00
81226	4/20/2018	1 NORTH COAST SVCS LLC	\$3,175.19
81227	4/20/2018	1 NORTRAX EQUIPMENT CO., INC.	\$251.72
81228	4/20/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$109.46
81229	4/20/2018	1 ELLIOT HEALTH SYSTEM	\$1,030.00
81230	4/20/2018	1 PELMAC INDUSTRIES, INC	\$2,162.00
81231	4/20/2018	1 PENGUIN RANDOM HOUSE LLC	\$67.50
81232	4/20/2018	1 PEST END INC.	\$52.00
81233	4/20/2018	1 PHYSIO-CONTROL CORP	\$255.85
81234	4/20/2018	1 PIKE INDUSTRIES INC.	\$168.00
81235	4/20/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
81236	4/20/2018	1 PINE STATE ELEVATOR COMPANY	\$312.42
81237	4/20/2018	1 POOL & SPA RX	\$897.00
81238	4/20/2018	1 POSTAL CENTER USA	\$34.98
81239	4/20/2018	1 LORI RADKE	\$90.00
81240	4/20/2018	1 RECORDED BOOKS INC	\$36.99
81241	4/20/2018	1 RICOH USA, INC	\$394.40
81242	4/20/2018	1 SANEL AUTO PARTS CO	\$147.86
81243	4/20/2018	1 SHI INTERNATIONAL CORP	\$681.80
81244	4/20/2018	1 SHOOTERS OUTPOST LLC	\$79.98
81245	4/20/2018	1 SIG SAUER, INC.	\$21.40
81246	4/20/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$8,075.00
81247	4/20/2018	1 SOFTERRA INC	\$3,293.79
81248	4/20/2018	1 JUSTIN F SANTOS	\$350.00
81249	4/20/2018	1 STANLEY ELEVATOR COMPANY INC	\$229.23
81250	4/20/2018	1 STAPLES BUSINESS ADVANTAGE	\$213.98
81251	4/20/2018	1 TENCO INDUSTRIES, INC	\$117,556.00
81252	4/20/2018	1 TOWN OF MERRIMACK	\$14,399.00
81253	4/20/2018	1 TYLER TECHNOLOGIES, INC.	\$2,400.00
81254	4/20/2018	1 UNIVERSITY OF NEW HAMPSHIRE	\$75.00
81255	4/20/2018	1 UNIFIRST CORPORATION	\$163.80
81256	4/20/2018	1 UNION LEADER CORPORATION	\$218.40
81257	4/20/2018	1 HANDY HOUSE INC.	\$56.95
81258	4/20/2018	1 UPTON & HATFIELD, LLP	\$24,328.95
81259	4/20/2018	1 W.B.MASON CO INC.	\$59.98

Grand Total:\$246,498.96