



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 050318

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81330	5/4/2018	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$199.96
81331	5/4/2018	12 A&M SIGNS W/STYLE INC.	\$140.00
81332	5/4/2018	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$89.95
81333	5/4/2018	12 AIRGAS USA, LLC	\$251.24
81334	5/4/2018	12 AMAZON CREDIT PLAN	\$56.12
81335	5/4/2018	12 AMERICAN SOCIETY OF CIVIL ENGINEERS	\$270.00
81336	5/4/2018	12 AUBIN HARDWARE INC.	\$38.54
81337	5/4/2018	12 AUTO CITY OF MANCHESTER INC	\$1,675.17
81338	5/4/2018	12 AUTOFAIR FORD INC.	\$5.48
81339	5/4/2018	12 BAKER & TAYLOR ENTERTAINMENT	\$672.94
81340	5/4/2018	12 B-B CHAIN COMPANY INC.	\$72.00
81341	5/4/2018	12 B J T TRUCK REPAIR INC	\$1,103.57
81342	5/4/2018	12 BOUND TREE MEDICAL, LLC	\$308.70
81343	5/4/2018	12 BRAZECOM INDUSTRIES, LLC	\$125.00
81344	5/4/2018	12 CRAWFORD CHAMPLIN INC	\$3,402.40
81345	5/4/2018	12 CHAPPELL TRACTOR INC.	\$70.00
81346	5/4/2018	12 CINTAS CORPORATION	\$279.43
81347	5/4/2018	12 COMCAST	\$119.85
81348	5/4/2018	12 CONSOLIDATED COMMUNICATIONS	\$291.92
81349	5/4/2018	12 COVANTA HOLDING CORPORATION	\$19,869.52
81350	5/4/2018	12 CRAFTSMEN PRESS LLC	\$53.00
81351	5/4/2018	12 CW SLITER & SONS, INC.	\$2,665.00
81352	5/4/2018	12 DONOVAN EQUIPMENT CO., INC.	\$95.28
81353	5/4/2018	12 EASTERN ANALYTICAL INC	\$389.10
81354	5/4/2018	12 NDB PROMOTIONS, LLC	\$22.25
81355	5/4/2018	12 FENCES UNLIMITED INC.	\$4,649.00
81356	5/4/2018	12 GH BERLIN WINDWARD	\$709.85
81357	5/4/2018	12 GRAINGER	\$342.50
81358	5/4/2018	12 GRAINGER	\$19.60
81359	5/4/2018	12 GUMDROP BOOKS	\$1,222.05
81360	5/4/2018	12 HEALTHTRUST	\$212.50
81361	5/4/2018	12 THE HOPE GROUP	\$22.38
81362	5/4/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$6,567.64
81363	5/4/2018	12 INDEPENDENT ELECTRIC SUPPLY	\$55.71
81364	5/4/2018	12 INGRAM LIBRARY SERVICES	\$93.43
81365	5/4/2018	12 INNOVATE GRAPHICS	\$356.33
81366	5/4/2018	12 IRVING ENERGY	\$47,048.11
81367	5/4/2018	12 JE BELANGER LAND SURVEYING PLLC	\$6,750.00
81368	5/4/2018	12 JOHN BROWN AND SONS, INC.	\$1,650.00
81369	5/4/2018	12 JOHN GUILFOIL PUBLIC RELATIONS LLC	\$150.10
81370	5/4/2018	12 JOLEEN DOOLEY	\$20.00
81371	5/4/2018	12 LAKES REGION FIRE APPARATUS INC.	\$592.97
81372	5/4/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$69.35

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81373	5/4/2018	12 M.B. MAINTENANCE, INC.	\$2,400.00
81374	5/4/2018	12 MATT MANNINO	\$46.11
81375	5/4/2018	12 MCFARLAND-JOHNSON, INC.	\$611.43
81376	5/4/2018	12 NETWORK SECURITY GROUP, INC.	\$2,028.10
81377	5/4/2018	12 NEW ENGLAND KENWORTH	\$2.96
81378	5/4/2018	12 NEW ENGLAND KENWORTH	\$111.50
81379	5/4/2018	12 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
81380	5/4/2018	12 NORTHEAST SCALE COMPANY, INC.	\$780.00
81381	5/4/2018	12 O'REILLY AUTO ENTERPRISES, LLC	\$487.02
81382	5/4/2018	12 PENNICHUCK WATER WORKS INC	\$474.65
81383	5/4/2018	12 PETE'S TIRE BARNS, INC.	\$68.00
81384	5/4/2018	12 PIKE INDUSTRIES INC.	\$676.80
81385	5/4/2018	12 SANEL AUTO PARTS CO	\$12.58
81386	5/4/2018	12 SANEL AUTO PARTS CO	\$2.21
81387	5/4/2018	12 SHI INTERNATIONAL CORP	\$6,925.21
81388	5/4/2018	12 SOUTHWORTH-MILTON INC.	\$20,390.29
81389	5/4/2018	12 STANDARD COFFEE SERVICE CO.	\$3.00
81390	5/4/2018	12 STAPLES CREDIT PLAN	\$846.40
81391	5/4/2018	12 STRYKER MEDICAL SALES CORPORATION	\$272.68
81392	5/4/2018	12 THE TELEGRAPH	\$216.00
81393	5/4/2018	12 TENCO INDUSTRIES, INC	\$42,718.00
81394	5/4/2018	12 UNIFIRST CORPORATION	\$320.60
81395	5/4/2018	12 UNITED COMPRESSOR & PUMP TECHNOLOGY INC.	\$7,200.00
81396	5/4/2018	12 U.S. TENNIS ASSOCIATION INC	\$35.00
81397	5/4/2018	12 VERIZON WIRELESS	\$1,850.73
81398	5/4/2018	12 VERNON LIBRARY SUPPLIES INC.	\$355.19
81399	5/4/2018	12 W.B.MASON CO INC.	\$679.63
81400	5/4/2018	12 EMILY WEISS	\$136.94

Grand Total:

\$192,498.97