



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82023	7/6/2018	12 11 SOUTH RIVER ROAD, LLC	\$4,687.24
82024	7/6/2018	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,640.00
82025	7/6/2018	12 AAA PUMP SERVICE INC	\$140.00
82026	7/6/2018	12 ABSOLUTE DATA DESTRUCTION	\$25.40
82027	7/6/2018	12 AIRGAS USA, LLC	\$91.50
82028	7/6/2018	12 AMAZON CREDIT PLAN	\$49.90
82029	7/6/2018	12 AQUATIC TECHNOLOGY INC	\$482.28
82030	7/6/2018	12 ARROW INTERNATIONAL INC	\$45.93
82031	7/6/2018	12 AUBIN HARDWARE INC.	\$56.26
82032	7/6/2018	12 BAKER & TAYLOR ENTERTAINMENT	\$1,105.92
82033	7/6/2018	12 EVAN BARTA	\$480.00
82034	7/6/2018	12 BATTERIES PLUS #401	\$86.40
82035	7/6/2018	12 BEDFORD SCHOOL DISTRICT	\$120.00
82036	7/6/2018	12 BERGERON PROTECTIVE CLOTHING LLC	\$2,450.18
82037	7/6/2018	12 BLUE DOLPHIN POOLS & SPAS INC.	\$13.99
82038	7/6/2018	12 BROX INDUSTRIES INC	\$104.32
82039	7/6/2018	12 FRANK CARTER	\$75.00
82040	7/6/2018	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$215.38
82041	7/6/2018	12 CITY OF MANCHESTER	\$26,265.46
82042	7/6/2018	12 COMCAST	\$169.64
82043	7/6/2018	12 CONSOLIDATED COMMUNICATIONS	\$432.56
82044	7/6/2018	12 CONTINENTAL PAVING INC.	\$24,850.00
82045	7/6/2018	12 CONTROL TECHNOLOGIES INC	\$3,930.00
82046	7/6/2018	12 DEMCO, INC.	\$259.88
82047	7/6/2018	12 E-Z TEST POOL SUPPLIES, INC	\$371.25
82048	7/6/2018	12 ELM USA INC	\$77.20
82049	7/6/2018	12 EVERSOURCE	\$296.81
82050	7/6/2018	12 EVERSOURCE	\$19,339.94
82051	7/6/2018	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$50.00
82052	7/6/2018	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$50.00
82053	7/6/2018	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$50.00
82054	7/6/2018	12 F.W. WEBB COMPANY	\$250.79
82055	7/6/2018	12 GALE/CENGAGE LEARNING	\$60.78
82056	7/6/2018	12 GEMINI ELECTRIC, INC	\$1,942.51
82057	7/6/2018	12 GH BERLIN WINDWARD	\$174.24
82058	7/6/2018	12 GRAPPONE AUTOMOTIVE GROUP	\$1,047.57
82059	7/6/2018	12 GRAYBAR ELECTRIC COMPANY INC	\$168.71
82060	7/6/2018	12 HARVEST ACE	\$234.66
82061	7/6/2018	12 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$6.47
82062	7/6/2018	12 HILLYARD/MANCHESTER	\$142.20
82063	7/6/2018	12 HOKUTO TAIKO DOJO INC	\$500.00
82064	7/6/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,478.32
82065	7/6/2018	12 SCOTT HUNTER	\$117.95

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82066	7/6/2018	12 HUNTRESS UNIFORMS	\$119.95
82067	7/6/2018	12 WILLIAM H. INGALLS, JR.	\$32.68
82068	7/6/2018	12 INGRAM LIBRARY SERVICES	\$263.61
82069	7/6/2018	12 MIRIAM JOHNSON	\$540.91
82070	7/6/2018	12 LAKES REGION FIRE APPARATUS INC.	\$3,232.15
82071	7/6/2018	12 LAURA D KLAIN	\$150.00
82072	7/6/2018	12 LAWYERS DIARY AND MANUAL	\$89.00
82073	7/6/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$12.64
82074	7/6/2018	12 MAINSTAY TECHNOLOGIES LLC	\$3,937.50
82075	7/6/2018	12 MARK WEIR	\$100.00
82076	7/6/2018	12 MARKLYNN POOLS INC	\$1,998.90
82077	7/6/2018	12 MCFARLAND-JOHNSON, INC.	\$7,629.54
82078	7/6/2018	12 GODBOUT ENTERPRISES LLC	\$5,671.00
82079	7/6/2018	12 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$368.36
82080	7/6/2018	12 PAUL BROCK	\$31.63
82081	7/6/2018	12 PENGUIN RANDOM HOUSE LLC	\$71.25
82082	7/6/2018	12 PENNICHUCK WATER WORKS INC	\$17,060.05
82083	7/6/2018	12 PIZZA BELLA & RESTAURANT	\$91.50
82084	7/6/2018	12 PRODUCTIONS INC	\$390.00
82085	7/6/2018	12 R B LEWIS FIRE CONTROL	\$1,018.00
82086	7/6/2018	12 RED WING SHOE STORE	\$163.98
82087	7/6/2018	12 WAYNE A RICHARDSON	\$224.95
82088	7/6/2018	12 SANDERS SEARCHES, LLC	\$392.04
82089	7/6/2018	12 SHI INTERNATIONAL CORP	\$4,945.00
82090	7/6/2018	12 SITEONE LANDSCAPE SUPPLY, LLC	\$761.21
82091	7/6/2018	12 STANDARD COFFEE SERVICE CO.	\$117.74
82092	7/6/2018	12 STAPLES BUSINESS ADVANTAGE	\$44.54
82093	7/6/2018	12 STAPLES CREDIT PLAN	\$426.67
82094	7/6/2018	12 STILL'S POWER EQUIPMENT	\$166.34
82095	7/6/2018	12 TRANE USA INC	\$4,000.00
82096	7/6/2018	12 TRUCHOICES LLP	\$392.70
82097	7/6/2018	12 ULINE, INC.	\$69.69
82098	7/6/2018	12 UNIFIRST CORPORATION	\$168.38
82099	7/6/2018	12 VERIZON WIRELESS	\$120.03
82100	7/6/2018	12 W.B.MASON CO INC.	\$13.99

Grand Total: \$150,952.57