



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 081618

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82460	8/16/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,277.00
82461	8/16/2018	1 A&M SIGNS W/STYLE INC.	\$1,283.00
82462	8/16/2018	1 MARY KIM AHNEN	\$26.81
82463	8/16/2018	1 AIRGAS USA, LLC	\$75.00
82464	8/16/2018	1 ANEESA FALLON	\$155.20
82465	8/16/2018	1 AQUATIC TECHNOLOGY INC	\$421.38
82466	8/16/2018	1 ATLANTIC BROOM SERVICE INC.	\$2,180.00
82467	8/16/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$1,140.93
82468	8/16/2018	1 BASSETT & CASSIDY INC	\$61.13
82469	8/16/2018	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$70.00
82470	8/16/2018	1 BLACKSTONE AUDIO, INC	\$224.06
82471	8/16/2018	1 ROBERT C FORREST	\$250.00
82472	8/16/2018	1 BROKEN WRENCH REPAIR LLC	\$75.00
82473	8/16/2018	1 BROX INDUSTRIES INC	\$399.67
82474	8/16/2018	1 CENTER POINT LARGE PRINT	\$93.48
82475	8/16/2018	1 CHADWICK BAROSS INC.	\$1,499.77
82476	8/16/2018	1 CHAPPELL TRACTOR INC.	\$306.26
82477	8/16/2018	1 CITY OF MANCHESTER	\$30,292.36
82478	8/16/2018	1 CLEAN HARBORS ENV. SERVICES INC.	\$155.00
82479	8/16/2018	1 COMCAST	\$104.85
82480	8/16/2018	1 CONSOLIDATED COMMUNICATIONS	\$272.97
82481	8/16/2018	1 COVANTA HOLDING CORPORATION	\$25,088.62
82482	8/16/2018	1 CRAFTSMEN PRESS LLC	\$395.00
82483	8/16/2018	1 DONOVAN SPRING COMPANY INC.	\$1,160.00
82484	8/16/2018	1 MACH V GROUP LLC	\$94.03
82485	8/16/2018	1 EBSCO SUBSCRIPTION SERVICES	\$3,652.22
82486	8/16/2018	1 EINSTEIN'S INC.	\$14,616.46
82487	8/16/2018	1 E.J. PRESCOTT, INC.	\$350.43
82488	8/16/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
82489	8/16/2018	1 FAULKNER VOLVO CARS TREVOSE	\$148.00
82490	8/16/2018	1 GALE/CENGAGE LEARNING	\$87.17
82491	8/16/2018	1 GALLS	\$1,223.41
82492	8/16/2018	1 GRANITE STATE STAMPS INC.	\$23.36
82493	8/16/2018	1 HALL HONDA	\$121.00
82494	8/16/2018	1 INGRAM LIBRARY SERVICES	\$160.11
82495	8/16/2018	1 JOHN MACNIEL	\$180.00
82496	8/16/2018	1 MIRIAM JOHNSON	\$419.18
82497	8/16/2018	1 JORDAN EQUIPMENT CO.	\$4,145.60
82498	8/16/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$84.43
82499	8/16/2018	1 ANSCHUTZ MANCHESTER HOCKEY LLC	\$100.00
82500	8/16/2018	1 MANCHESTER TRANSIT AUTHORITY INC.	\$1,398.30
82501	8/16/2018	1 MASSACHUSETTS SCIENCE CENTER CORP	\$5,100.00
82502	8/16/2018	1 MELANSON HEATH & COMPANY, PC	\$9,000.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82503	8/16/2018	1 MIDWEST TAPE	\$33.58
82504	8/16/2018	1 NEW ENGLAND KENWORTH	\$252.18
82505	8/16/2018	1 NH MAGAZINE	\$29.94
82506	8/16/2018	1 NHAAO	\$175.00
82507	8/16/2018	1 NORMAN FRINK	\$159.99
82508	8/16/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$97.75
82509	8/16/2018	1 PENGUIN RANDOM HOUSE LLC	\$60.00
82510	8/16/2018	1 RECORDED BOOKS INC	\$119.92
82511	8/16/2018	1 RED WING SHOE STORE	\$301.49
82512	8/16/2018	1 RICOH USA, INC	\$617.98
82513	8/16/2018	1 S & L CLEANING SERVICES, LLC	\$395.00
82514	8/16/2018	1 SARAH STONE	\$30.00
82515	8/16/2018	1 SHI INTERNATIONAL CORP	\$201.80
82516	8/16/2018	1 STAPLES BUSINESS ADVANTAGE	\$77.46
82517	8/16/2018	1 TENCO INDUSTRIES, INC	\$66,862.50
82518	8/16/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$979.00
82519	8/16/2018	1 TRITECH SOFTWARE SYSTEMS	\$18,662.50
82520	8/16/2018	1 UNIFIRST CORPORATION	\$163.12
82521	8/16/2018	1 VERIZON WIRELESS	\$1,884.76
82522	8/16/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,006.92
82523	8/16/2018	1 W.B.MASON CO INC.	\$443.42
82524	8/16/2018	1 EMILY WEISS	\$68.62

*Grand Total:* \$202,084.12