



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 122117

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79880	12/22/2017	1ST RESPONDER NEWSPAPER	\$80.00
79881	12/22/2017	2-WAY COMMUNICATIONS SERVICE, INC.	\$919.00
79882	12/22/2017	AAA PUMP SERVICE INC	\$140.00
79883	12/22/2017	MARY KIM AHNEN	\$38.92
79884	12/22/2017	AIRGAS USA, LLC	\$448.73
79885	12/22/2017	ALLSAFE & LOCK INC.	\$827.50
79886	12/22/2017	AMAZON CREDIT PLAN	\$51.98
79887	12/22/2017	DOROTHEA ANDERSON	\$1,595.21
79888	12/22/2017	ARCOMM COMMUNICATIONS CORP	\$335.26
79889	12/22/2017	BAKER & TAYLOR ENTERTAINMENT	\$911.04
79890	12/22/2017	BATTERIES PLUS #401	\$41.94
79891	12/22/2017	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$260.00
79892	12/22/2017	STEPHEN BLAIS	\$1,362.75
79893	12/22/2017	LEE BOISSONNEAULT	\$44.45
79894	12/22/2017	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$96.00
79895	12/22/2017	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$240.00
79896	12/22/2017	CED INC.	\$198.30
79897	12/22/2017	CENTRAL EQUIPMENT COMPANY INC	\$72.00
79898	12/22/2017	CHAPPELL TRACTOR INC.	\$353.00
79899	12/22/2017	CINTAS CORPORATION	\$167.27
79900	12/22/2017	CONTINENTAL PAVING INC.	\$32,192.74
79901	12/22/2017	CONTROL TECHNOLOGIES INC	\$186.60
79902	12/22/2017	DELUXE SMALL BUSINESS SALES	\$329.16
79903	12/22/2017	DEMCO, INC.	\$151.29
79904	12/22/2017	DONOVAN EQUIPMENT CO., INC.	\$249.41
79905	12/22/2017	DRUMMOND WOODSUM	\$10,166.70
79906	12/22/2017	DRUMMOND WOODSUM	\$660.80
79907	12/22/2017	NATHAN DUCHARME	\$200.00
79908	12/22/2017	GERARD DUSSAULT	\$1,409.35
79909	12/22/2017	MACH V GROUP LLC	\$896.87
79910	12/22/2017	EASTERN ANALYTICAL INC	\$410.55
79911	12/22/2017	ELECTRIC LIGHT COMPANY INC.	\$1,005.00
79912	12/22/2017	ELEVEN 10 LLC	\$1,903.80
79913	12/22/2017	ELLIOT HOSPITAL LABORATORY	\$150.00
79914	12/22/2017	EMERGENCY EDUCATION CONSULTANTS LLC	\$100.00
79915	12/22/2017	ENERGYNORTH PROPANE INC.	\$1,239.64
79916	12/22/2017	EVERSOURCE	\$2,676.55
79917	12/22/2017	FAIRPOINT COMMUNICATIONS	\$228.84
79918	12/22/2017	FASTENAL COMPANY	\$211.37
79919	12/22/2017	GALE/CENGAGE LEARNING	\$166.34
79920	12/22/2017	BRIDGESTONE FIRESTONE NA TIRES LLC	\$551.20
79921	12/22/2017	GEMINI ELECTRIC, INC	\$1,468.37
79922	12/22/2017	GEMINI ELECTRIC, INC	\$447.29

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79923	12/22/2017	GRANITE STATE STAMPS INC.	\$8.97
79924	12/22/2017	THOMAS GREEN	\$54.00
79925	12/22/2017	HARVEST ACE	\$25.38
79926	12/22/2017	HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$208.22
79927	12/22/2017	HILLYARD/MANCHESTER	\$50.54
79928	12/22/2017	MANCHESTER PARKER STORE	\$271.45
79929	12/22/2017	HUNTRESS UNIFORMS	\$202.96
79930	12/22/2017	HUNTRESS UNIFORMS	\$328.77
79931	12/22/2017	IHEARTMEDIA MGMT SVCS INC	\$995.00
79932	12/22/2017	INDEPENDENT ELECTRIC SUPPLY	\$3.80
79933	12/22/2017	INGRAM LIBRARY SERVICES	\$77.77
79934	12/22/2017	INVOICE CLOUD	\$135.00
79935	12/22/2017	JACOB GAGNON	\$293.20
79936	12/22/2017	JEFFREY W. JENKINS	\$4,189.09
79937	12/22/2017	MICHAEL JOLIN	\$91.99
79938	12/22/2017	JORDAN EQUIPMENT CO.	\$5,503.58
79939	12/22/2017	JP PEST SERVICES INC.	\$560.00
79940	12/22/2017	MICHAEL KELLEY	\$200.00
79941	12/22/2017	KRD BUILDERS, INC	\$2,500.00
79942	12/22/2017	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
79943	12/22/2017	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,015.08
79944	12/22/2017	MANCHESTER WATER WORKS	\$378.41
79945	12/22/2017	JOHN MATHIEU	\$250.00
79946	12/22/2017	MCFARLAND-JOHNSON, INC.	\$2,245.23
79947	12/22/2017	NATICK AUTO SALES	\$375.05
79948	12/22/2017	NAPA AUTO PARTS	\$52.14
79949	12/22/2017	NEW ENGLAND KENWORTH	\$103.60
79950	12/22/2017	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$170.00
79951	12/22/2017	NHCCM	\$250.00
79952	12/22/2017	O'REILLY AUTO ENTERPRISES, LLC	\$132.87
79953	12/22/2017	ELLIOT HEALTH SYSTEM	\$450.00
79954	12/22/2017	ORIENTAL HEALING ARTS ASSOCIATION	\$733.50
79955	12/22/2017	PEST END INC.	\$52.00
79956	12/22/2017	PIKE INDUSTRIES INC.	\$145.60
79957	12/22/2017	RAPE AGRESSION DEFENSE SYSTEMS INC	\$75.00
79958	12/22/2017	RED WING SHOE STORE	\$188.99
79959	12/22/2017	RED WING SHOE STORE	\$250.00
79960	12/22/2017	JP ROUTHIER & SONS INC	\$1,100.00
79961	12/22/2017	S & L CLEANING SERVICES, LLC	\$395.00
79962	12/22/2017	SANDFORD SURVEYING & ENGINEERING INC.	\$2,268.00
79963	12/22/2017	SANEL AUTO PARTS CO	\$427.32
79964	12/22/2017	SCHOENBERG SALT CO, INC	\$1,424.50
79965	12/22/2017	KOZLOWSKI, HAROLD	\$2,850.00
79966	12/22/2017	STEVEN TANNER	\$1,023.00
79967	12/22/2017	STANLEY ELEVATOR COMPANY INC	\$229.23
79968	12/22/2017	STAPLES BUSINESS ADVANTAGE	\$211.95
79969	12/22/2017	STAPLES BUSINESS ADVANTAGE	\$6.99
79970	12/22/2017	SULLIVAN TIRE INC.	\$665.10
79971	12/22/2017	SUPERIOR INTERIORS, INC.	\$540.00
79972	12/22/2017	TREASURER, STATE OF NEW HAMPSHIRE	\$320.00
79973	12/22/2017	UNIFIRST CORPORATION	\$297.35
79974	12/22/2017	UPTON & HATFIELD, LLP	\$3,255.89
79975	12/22/2017	VISION APPRAISAL TECHNOLOGY INC.	\$20,227.50
79976	12/22/2017	W.B.MASON CO INC.	\$52.95

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79977	12/22/2017	WILLIAM G OROURKE	\$459.20
79978	12/22/2017	WORK N GEAR	\$220.00
<i>Grand Total:</i>			<u><u>\$123,801.39</u></u>