



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 011118

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80169	1/12/2018	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$185.85
80170	1/12/2018	1 AAA PUMP SERVICE INC	\$776.00
80171	1/12/2018	1 ALLSAFE & LOCK INC.	\$15.95
80172	1/12/2018	1 AMAZON CREDIT PLAN	\$1,661.03
80173	1/12/2018	1 AMAZON CREDIT PLAN	\$121.04
80174	1/12/2018	1 ATLANTIC BROOM SERVICE INC.	\$500.00
80175	1/12/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$398.62
80176	1/12/2018	1 BATTERIES PLUS #401	\$84.00
80177	1/12/2018	1 MARK BISBEE	\$320.00
80178	1/12/2018	1 BRODART CO.	\$76.63
80179	1/12/2018	1 BROKEN WRENCH REPAIR LLC	\$55.00
80180	1/12/2018	1 FRANK CARTER	\$248.96
80181	1/12/2018	1 CASELLA RECYCLING	\$9,674.80
80182	1/12/2018	1 CHAPPELL TRACTOR INC.	\$250.00
80183	1/12/2018	1 CINTAS CORPORATION	\$291.91
80184	1/12/2018	1 CINTAS CORPORATION	\$420.74
80185	1/12/2018	1 D&S EXCAVATING INC.	\$9,868.50
80186	1/12/2018	1 DEMCO, INC.	\$136.30
80187	1/12/2018	1 DONOVAN EQUIPMENT CO., INC.	\$872.18
80188	1/12/2018	1 EASTERN ANALYTICAL INC	\$3,808.30
80189	1/12/2018	1 EASTERN MINERALS INC.	\$14,266.80
80190	1/12/2018	1 EINSTEIN'S INC.	\$4,709.29
80191	1/12/2018	1 EMPIRE SHEET METAL, INC.	\$800.00
80192	1/12/2018	1 EVERSOURCE	\$3,879.67
80193	1/12/2018	1 FAIRPOINT COMMUNICATIONS	\$396.88
80194	1/12/2018	1 FASTENAL COMPANY	\$232.19
80195	1/12/2018	1 KEITH C FOLSOM	\$125.00
80196	1/12/2018	1 GALE/CENGAGE LEARNING	\$23.99
80197	1/12/2018	1 GARETH STEVENS INC	\$252.40
80198	1/12/2018	1 DANIEL R. GREENE	\$4,850.00
80199	1/12/2018	1 GREENWOOD EMERGENCY VEHICLES	\$613.72
80200	1/12/2018	1 HARVEST ACE	\$65.74
80201	1/12/2018	1 HOWARD P. FAIRFIELD, LLC	\$2,696.00
80202	1/12/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$5,925.04
80203	1/12/2018	1 HUNTRESS UNIFORMS	\$124.00
80204	1/12/2018	1 INGRAM LIBRARY SERVICES	\$146.86
80205	1/12/2018	1 IRVING ENERGY	\$23,571.64
80206	1/12/2018	1 JEFFREY W. JENKINS	\$3,206.21
80207	1/12/2018	1 JOHN BROWN AND SONS, INC.	\$1,600.00
80208	1/12/2018	1 MIRIAM JOHNSON	\$89.29
80209	1/12/2018	1 JORDAN EQUIPMENT CO.	\$5,572.72
80210	1/12/2018	1 DEVON KIMBALL	\$330.63
80211	1/12/2018	1 K.L. JACK & CO., INC	\$944.82

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80212	1/12/2018	1 ROBERT LAVOIE	\$115.89
80213	1/12/2018	1 SCOTT LAWSON GROUP, LTD	\$6,814.00
80214	1/12/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$235.94
80215	1/12/2018	1 MARC MURAI	\$500.00
80216	1/12/2018	1 SUSAN MARDEN	\$281.94
80217	1/12/2018	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
80218	1/12/2018	1 NEPTUNE UNIFORMS & EQUIP INC	\$558.30
80219	1/12/2018	1 NEW ENGLAND KENWORTH	\$59.53
80220	1/12/2018	1 NEWMAN TRAFFIC SIGNS INC	\$3,273.30
80221	1/12/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$333.24
80222	1/12/2018	1 RECORDED BOOKS INC	\$139.04
80223	1/12/2018	1 SANDFORD SURVEYING & ENGINEERING INC.	\$745.88
80224	1/12/2018	1 SANEL AUTO PARTS CO	\$493.66
80225	1/12/2018	1 DAVE SHERWOOD	\$362.77
80226	1/12/2018	1 SHI INTERNATIONAL CORP	\$1,965.10
80227	1/12/2018	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$100.00
80228	1/12/2018	1 SOURCE4, INC.	\$14.50
80229	1/12/2018	1 STAPLES BUSINESS ADVANTAGE	\$150.30
80230	1/12/2018	1 STAPLES BUSINESS ADVANTAGE	\$519.42
80231	1/12/2018	1 STILL'S POWER EQUIPMENT	\$53.98
80232	1/12/2018	1 JON STRONG	\$21.00
80233	1/12/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$290.00
80234	1/12/2018	1 ULINE, INC.	\$164.15
80235	1/12/2018	1 W.B.MASON CO INC.	\$75.96

Grand Total:

\$121,465.60