



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062118

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81864	6/22/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$925.00
81865	6/22/2018	1 4 GUYS INC FIRE TRUCKS	\$256.00
81866	6/22/2018	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$255.00
81867	6/22/2018	1 MARY KIM AHNEN	\$160.32
81868	6/22/2018	1 AIRGAS USA, LLC	\$470.65
81869	6/22/2018	1 ALLEGRA MARKETING PRINT MAIL	\$808.20
81870	6/22/2018	1 AUTOFAIR FORD INC.	\$20.78
81871	6/22/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$562.13
81872	6/22/2018	1 BALTIMORE HOTEL CORPERATION	\$1,033.75
81873	6/22/2018	1 BATTERIES PLUS #401	\$111.96
81874	6/22/2018	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$74.00
81875	6/22/2018	1 BLACKSTONE AUDIO, INC	\$34.94
81876	6/22/2018	1 BOUND TREE MEDICAL, LLC	\$920.76
81877	6/22/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$24.00
81878	6/22/2018	1 CENTER POINT LARGE PRINT	\$93.48
81879	6/22/2018	1 CHAPPELL TRACTOR INC.	\$110.50
81880	6/22/2018	1 COMCAST	\$104.85
81881	6/22/2018	1 CONSOLIDATED COMMUNICATIONS	\$329.01
81882	6/22/2018	1 COVANTA HOLDING CORPORATION	\$35,210.04
81883	6/22/2018	1 CRAFTSMEN PRESS LLC	\$177.00
81884	6/22/2018	1 JOSHUA CRESSWELL	\$7.61
81885	6/22/2018	1 DRUMMOND WOODSUM	\$377.78
81886	6/22/2018	1 ELECTRIC LIGHT COMPANY INC.	\$515.00
81887	6/22/2018	1 ENERGNORTH PROPANE INC.	\$597.27
81888	6/22/2018	1 EVERSOURCE	\$16.18
81889	6/22/2018	1 FASTENAL COMPANY	\$273.86
81890	6/22/2018	1 FENCES UNLIMITED INC.	\$1,929.58
81891	6/22/2018	1 CARLA FERREIRA	\$24.89
81892	6/22/2018	1 FIRSTLIGHT FIBER	\$2,500.26
81893	6/22/2018	1 FOREMOST PROMOTIONS	\$770.38
81894	6/22/2018	1 FREIGHTLINER OF NH, INC.	\$93,947.00
81895	6/22/2018	1 GALE/CENGAGE LEARNING	\$59.18
81896	6/22/2018	1 GEMINI ELECTRIC, INC	\$2,807.06
81897	6/22/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$405.00
81898	6/22/2018	1 HARVEST ACE	\$16.32
81899	6/22/2018	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$247.76
81900	6/22/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$188.00
81901	6/22/2018	1 HUNTRESS UNIFORMS	\$389.00
81902	6/22/2018	1 INGRAM LIBRARY SERVICES	\$493.88
81903	6/22/2018	1 LAURA NIRMAIER HOUDE	\$1,000.08
81904	6/22/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.50
81905	6/22/2018	1 LOWES HOME CENTERS INC.	\$814.80
81906	6/22/2018	1 MIDWEST TAPE	\$3,071.55

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81907	6/22/2018	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
81908	6/22/2018	1 GODBOUT ENTERPRISES LLC	\$4,531.00
81909	6/22/2018	1 NEW ENGLAND KENWORTH	\$18.52
81910	6/22/2018	1 NH BAR ASSOCIATION	\$545.00
81911	6/22/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$18.58
81912	6/22/2018	1 PENGUIN RANDOM HOUSE LLC	\$129.75
81913	6/22/2018	1 PEST END INC.	\$52.00
81914	6/22/2018	1 RECORDED BOOKS INC	\$29.40
81915	6/22/2018	1 SEACOAST MOTORCYCLES, INC	\$4,400.00
81916	6/22/2018	1 SHI INTERNATIONAL CORP	\$3,159.20
81917	6/22/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$49.94
81918	6/22/2018	1 JUSTIN F SANTOS	\$755.06
81919	6/22/2018	1 KOZLOWSKI, HAROLD	\$3,310.00
81920	6/22/2018	1 STANLEY ELEVATOR COMPANY INC	\$238.40
81921	6/22/2018	1 THE CAMERA COMPANY	\$38,360.00
81922	6/22/2018	1 TRANE USA INC	\$337.50
81923	6/22/2018	1 TREASURER, STATE OF NH	\$125.00
81924	6/22/2018	1 UNIFIRST CORPORATION	\$163.40
81925	6/22/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,405.00
81926	6/22/2018	1 W.B.MASON CO INC.	\$247.14

Grand Total: \$210,094.20