



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82169	7/19/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,408.00
82170	7/19/2018	1 ABSOLUTE DATA DESTRUCTION	\$8.48
82171	7/19/2018	1 AIRGAS USA, LLC	\$57.00
82172	7/19/2018	1 AIRGAS, INC	\$173.39
82173	7/19/2018	1 AMAZON CREDIT PLAN	\$25.99
82174	7/19/2018	1 AUTOFAIR FORD INC.	\$88.58
82175	7/19/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$922.42
82176	7/19/2018	1 BATTERIES PLUS #401	\$24.99
82177	7/19/2018	1 BOUND TREE MEDICAL, LLC	\$0.54
82178	7/19/2018	1 BROX INDUSTRIES INC	\$252.20
82179	7/19/2018	1 CED INC.	\$198.30
82180	7/19/2018	1 CHADWICK BAROSS INC.	\$269.81
82181	7/19/2018	1 BOLES ENTERPRISES INC.	\$396.48
82182	7/19/2018	1 CONSOLIDATED COMMUNICATIONS	\$328.95
82183	7/19/2018	1 CONTINENTAL PAVING INC.	\$216,578.10
82184	7/19/2018	1 COVANTA HOLDING CORPORATION	\$1,350.00
82185	7/19/2018	1 CRAFTSMEN PRESS LLC	\$178.00
82186	7/19/2018	1 E-Z TEST POOL SUPPLIES, INC	\$495.00
82187	7/19/2018	1 EINSTEIN'S INC.	\$18,231.46
82188	7/19/2018	1 ELLIOT HOSPITAL LABORATORY	\$150.00
82189	7/19/2018	1 FIRSTLIGHT FIBER	\$2,509.19
82190	7/19/2018	1 VICTORIA L POLAND	\$450.00
82191	7/19/2018	1 F.W. WEBB COMPANY	\$34.52
82192	7/19/2018	1 FWAR	\$600.00
82193	7/19/2018	1 GRANITE STATE ANALYTICAL INC	\$105.00
82194	7/19/2018	1 GRANITE STATE STAMPS INC.	\$12.18
82195	7/19/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$164.77
82196	7/19/2018	1 HARRIS TROPHY	\$27.00
82197	7/19/2018	1 HARVEST ACE	\$18.21
82198	7/19/2018	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$290.39
82199	7/19/2018	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$142.10
82200	7/19/2018	1 HILLYARD/MANCHESTER	\$175.90
82201	7/19/2018	1 INVOICE CLOUD	\$135.00
82202	7/19/2018	1 WILLIAM V JENNINGS, JR.	\$7,495.00
82203	7/19/2018	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
82204	7/19/2018	1 LHS ASSOCIATES INC.	\$259.00
82205	7/19/2018	1 LOWES HOME CENTERS INC.	\$850.39
82206	7/19/2018	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$80.00
82207	7/19/2018	1 NEW ENGLAND KENWORTH	\$5.64
82208	7/19/2018	1 HOWARD NEWMAN	\$600.00
82209	7/19/2018	1 NH TRIPLE PLAY LLC	\$410.00
82210	7/19/2018	1 NH LOCAL WELFARE ADMIN. ASSOC	\$50.00
82211	7/19/2018	1 NHCTCA	\$50.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82212	7/19/2018	1 N.H.G.F.O.A.	\$50.00
82213	7/19/2018	1 N.H.G.F.O.A.	\$50.00
82214	7/19/2018	1 NORTRAX EQUIPMENT CO., INC.	\$679.55
82215	7/19/2018	1 PHYSIO-CONTROL CORP	\$9,741.00
82216	7/19/2018	1 TRICIA PIECUCH	\$342.72
82217	7/19/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
82218	7/19/2018	1 TRAUB, STEPHEN	\$435.00
82219	7/19/2018	1 RED JACKET MOUNTAIN VIEW MOTOR INN	\$477.00
82220	7/19/2018	1 RICOH USA, INC	\$617.98
82221	7/19/2018	1 RICOH USA, INC	\$394.40
82222	7/19/2018	1 RITCCA CONFERENCE FUND	\$150.00
82223	7/19/2018	1 S & L CLEANING SERVICES, LLC	\$6,710.00
82224	7/19/2018	1 SANDFORD SURVEYING & ENGINEERING INC.	\$222.00
82225	7/19/2018	1 SHI INTERNATIONAL CORP	\$196.30
82226	7/19/2018	1 SITEONE LANDSCAPE SUPPLY, LLC	\$237.98
82227	7/19/2018	1 SOUTHWORTH-MILTON INC.	\$297.26
82228	7/19/2018	1 SPECTRUM FLOORS INC.	\$4,930.00
82229	7/19/2018	1 STANLEY ELEVATOR COMPANY INC	\$238.40
82230	7/19/2018	1 STAPLES BUSINESS ADVANTAGE	\$69.57
82231	7/19/2018	1 TOWN OF MERRIMACK	\$4,025.66
82232	7/19/2018	1 TRAFFIC CONTROL IND INC	\$233.70
82233	7/19/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
82234	7/19/2018	1 ULINE, INC.	\$2,593.12
82235	7/19/2018	1 UNDERGROUND TESTING & SERVICES LLC	\$500.00
82236	7/19/2018	1 UNIFIRST CORPORATION	\$179.68
82237	7/19/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$420.40
82238	7/19/2018	1 WATER COUNTRY CORP.	\$2,239.20
82239	7/19/2018	1 W.B.MASON CO INC.	\$385.33
82240	7/19/2018	1 W.B.MASON CO INC.	\$639.56
82241	7/19/2018	1 W.B.MASON CO INC.	\$368.53

Grand Total:

\$293,615.86