



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072618

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82243	7/27/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$255.00
82244	7/27/2018	1 AIRGAS USA, LLC	\$204.45
82245	7/27/2018	1 ARCOMM COMMUNICATIONS CORP	\$696.00
82246	7/27/2018	1 ATLANTIC BROOM SERVICE INC.	\$240.00
82247	7/27/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$690.60
82248	7/27/2018	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$74.00
82249	7/27/2018	1 ROGER A BELISLE	\$465.00
82250	7/27/2018	1 BEN'S UNIFORMS INC	\$268.00
82251	7/27/2018	1 BLACKSTONE AUDIO, INC	\$57.89
82252	7/27/2018	1 BUNKER HILL BROADCASTING INC	\$156.20
82253	7/27/2018	1 A.J. CAMERON SOD FARMS INC	\$15,840.00
82254	7/27/2018	1 CASELLA WASTE MANAGEMENT INC. 50	\$16,558.90
82255	7/27/2018	1 CED INC.	\$36.48
82256	7/27/2018	1 CENTER POINT LARGE PRINT	\$93.48
82257	7/27/2018	1 COLEEN REDLINGER	\$81.00
82258	7/27/2018	1 COMCAST	\$215.81
82259	7/27/2018	1 CONSOLIDATED COMMUNICATIONS	\$54.96
82260	7/27/2018	1 CONTINENTAL PAVING INC.	\$202,790.42
82261	7/27/2018	1 COUSINEAU, INC.	\$525.00
82262	7/27/2018	1 DAVE'S AUTO CENTER	\$128.00
82263	7/27/2018	1 DEMCO, INC.	\$80.46
82264	7/27/2018	1 DIXIELAND FLORIST & GIFT SHOP INC.	\$50.00
82265	7/27/2018	1 DONOVAN EQUIPMENT CO., INC.	\$396,300.00
82266	7/27/2018	1 EVERSOURCE	\$16.00
82267	7/27/2018	1 FASTENAL COMPANY	\$17.01
82268	7/27/2018	1 F.W. WEBB COMPANY	\$142.79
82269	7/27/2018	1 GMILCS, INC	\$49,874.00
82270	7/27/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$1,541.55
82271	7/27/2018	1 DANIEL R. GREENE	\$4,950.00
82272	7/27/2018	1 GREENWOOD EMERGENCY VEHICLES	\$98.42
82273	7/27/2018	1 HARVEST ACE	\$137.01
82274	7/27/2018	1 HILLYARD/MANCHESTER	\$545.00
82275	7/27/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$565.00
82276	7/27/2018	1 SCOTT HUNTER	\$302.04
82277	7/27/2018	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$572.15
82278	7/27/2018	1 INGRAM LIBRARY SERVICES	\$1,154.72
82279	7/27/2018	1 IRVING ENERGY	\$22,874.14
82280	7/27/2018	1 JEFFREY W. JENKINS	\$3,856.12
82281	7/27/2018	1 JP PEST SERVICES INC.	\$373.00
82282	7/27/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$293.96
82283	7/27/2018	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
82284	7/27/2018	1 MCFARLAND-JOHNSON, INC.	\$814.47
82285	7/27/2018	1 MIDWEST TAPE	\$25.98

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82286	7/27/2018	1 MONADNOCK MT SPRING WATER, INC.	\$50.75
82287	7/27/2018	1 MT. WILLIAM INC.	\$1,510.80
82288	7/27/2018	1 MUNICIPAL EMERGENCY SVCS INC	\$651.77
82289	7/27/2018	1 NAPA AUTO PARTS	\$167.98
82290	7/27/2018	1 NESPIN	\$150.00
82291	7/27/2018	1 NH DES WETLANDS BUREAU	\$200.00
82292	7/27/2018	1 NH STATE FIREMEN'S ASSOCIATION	\$880.00
82293	7/27/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$65.96
82294	7/27/2018	1 OFFICE ALTERNATIVES	\$358.00
82295	7/27/2018	1 PENGUIN RANDOM HOUSE LLC	\$81.00
82296	7/27/2018	1 PENNICHUCK WATER WORKS INC	\$16,909.78
82297	7/27/2018	1 PEST END INC.	\$52.00
82298	7/27/2018	1 QUALITY LAPEL PINS INC	\$278.35
82299	7/27/2018	1 R B LEWIS FIRE CONTROL	\$1,985.00
82300	7/27/2018	1 WAYNE A RICHARDSON	\$75.00
82301	7/27/2018	1 JUSTIN F SANTOS	\$4,217.70
82302	7/27/2018	1 SPECTRUM FLOORS INC.	\$4,525.00
82303	7/27/2018	1 CAITLIN SPENCER	\$46.03
82304	7/27/2018	1 STEVEN TANNER	\$220.00
82305	7/27/2018	1 STAPLES BUSINESS ADVANTAGE	\$302.36
82306	7/27/2018	1 THE TELEGRAPH	\$182.00
82307	7/27/2018	1 TIMOTHY STOHRER	\$7,766.66
82308	7/27/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$625.00
82309	7/27/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,250.00
82310	7/27/2018	1 TRUCHOICES LLP	\$392.70
82311	7/27/2018	1 UNH-CARSEY SCHOOL OF PUBLIC POLICY	\$25,000.00
82312	7/27/2018	1 UNIFIRST CORPORATION	\$168.38
82313	7/27/2018	1 HANDY HOUSE INC.	\$90.00
82314	7/27/2018	1 UPTON & HATFIELD, LLP	\$13,759.41
82315	7/27/2018	1 W.B.MASON CO INC.	\$599.95

Grand Total:

\$811,126.59