



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 111518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83402	11/19/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$4,370.25
83403	11/19/2018	DEDHAM SPORTSMEN'S CENTER, INC.	\$1,620.00
83404	11/19/2018	ALLSAFE & LOCK INC.	\$24.00
83405	11/19/2018	AMAZON CREDIT PLAN	\$1,559.90
83406	11/19/2018	AMAZON CREDIT PLAN	\$97.55
83407	11/19/2018	AUBIN HARDWARE INC.	\$10.95
83408	11/19/2018	BAKER & TAYLOR ENTERTAINMENT	\$289.21
83409	11/19/2018	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$406.00
83410	11/19/2018	BLACKSTONE AUDIO, INC	\$18.94
83411	11/19/2018	BRENNTAG NORTH AMERICA INC	\$230.27
83412	11/19/2018	BROKEN WRENCH REPAIR LLC	\$75.00
83413	11/19/2018	BROX INDUSTRIES INC	\$299.92
83414	11/19/2018	CHADWICK BAROSS INC.	\$18.40
83415	11/19/2018	CHAPPELL TRACTOR INC.	\$80.64
83416	11/19/2018	MARK CONNORS	\$65.46
83417	11/19/2018	CONSOLIDATED COMMUNICATIONS	\$204.92
83418	11/19/2018	CONTINENTAL PAVING INC.	\$225,526.81
83419	11/19/2018	CORE & MAIN LP	\$96.00
83420	11/19/2018	DAVE'S SEPTIC SERVICE INC.	\$1,039.50
83421	11/19/2018	DEMOULAS SUPER MARKETS INC	\$179.99
83422	11/19/2018	DONOVAN EQUIPMENT CO., INC.	\$560.80
83423	11/19/2018	DONOVAN SPRING COMPANY INC.	\$37.86
83424	11/19/2018	EASTERN MINERALS INC.	\$13,548.16
83425	11/19/2018	EINSTEIN'S INC.	\$14,616.46
83426	11/19/2018	EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
83427	11/19/2018	EVERSOURCE	\$16.71
83428	11/19/2018	GMILCS, INC	\$3,000.00
83429	11/19/2018	GRAINGER	\$344.39
83430	11/19/2018	HARVEST ACE	\$200.05
83431	11/19/2018	HOWARD P. FAIRFIELD, LLC	\$160.48
83432	11/19/2018	HOYLE, TANNER & ASSOCIATES INC.	\$17,304.48
83433	11/19/2018	INGRAM LIBRARY SERVICES	\$270.02
83434	11/19/2018	JEFFREY W. JENKINS	\$4,484.94
83435	11/19/2018	JOHN BROWN AND SONS, INC.	\$750.00
83436	11/19/2018	JORDAN EQUIPMENT CO.	\$1,525.32
83437	11/19/2018	KEVIN KIRMELEWICZ	\$80.00
83438	11/19/2018	DEREK KNAPP	\$111.95
83439	11/19/2018	LEADSONLINE, LLC	\$1,758.00
83440	11/19/2018	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
83441	11/19/2018	LINKEDIN CORPORATION	\$4,500.00
83442	11/19/2018	LOUIS KARNO & COMPANY LLC	\$348.30
83443	11/19/2018	M.B. MAINTENANCE, INC.	\$381.10
83444	11/19/2018	M.B. TRACTOR & EQUIPMENT	\$4,600.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83445	11/19/2018	MAINE TRAFFIC SAFETY RESOURCE SPECIALISTS LLC	\$149.00
83446	11/19/2018	MCFARLAND-JOHNSON, INC.	\$3,797.56
83447	11/19/2018	MIDWEST TAPE	\$5,000.00
83448	11/19/2018	MONADNOCK MT SPRING WATER, INC.	\$92.70
83449	11/19/2018	GODBOUT ENTERPRISES LLC	\$1,661.17
83450	11/19/2018	NEPTUNE UNIFORMS & EQUIP INC	\$2,150.00
83451	11/19/2018	NEW ENGLAND KENWORTH	\$76.29
83452	11/19/2018	NEWWTA, INC	\$500.00
83453	11/19/2018	NH BAR ASSOCIATION	\$209.00
83454	11/19/2018	NH PLANNERS ASSOCIATION	\$45.00
83455	11/19/2018	NORTHERN NURSERIES INC.	\$1,080.00
83456	11/19/2018	PENGUIN RANDOM HOUSE LLC	\$172.50
83457	11/19/2018	PENNICHUCK WATER WORKS INC	\$108.45
83458	11/19/2018	PIZZA BELLA & RESTAURANT	\$41.25
83459	11/19/2018	RANDALL PROTHERO	\$1,360.00
83460	11/19/2018	R&R PUBLIC WHOLESALERS INC.	\$46.50
83461	11/19/2018	RECORDED BOOKS INC	\$155.39
83462	11/19/2018	RICOH USA, INC	\$1,165.38
83463	11/19/2018	RIVERWATCH LLC	\$102.26
83464	11/19/2018	S & L CLEANING SERVICES, LLC	\$7,105.00
83465	11/19/2018	SITEONE LANDSCAPE SUPPLY, LLC	\$793.44
83466	11/19/2018	STAPLES BUSINESS ADVANTAGE	\$157.88
83467	11/19/2018	TENCO INDUSTRIES, INC	\$282.89
83468	11/19/2018	HANDY HOUSE INC.	\$900.00
83469	11/19/2018	VANASSE HANGEN BRUSTLIN, INC.	\$350.00
83470	11/19/2018	W.B.MASON CO INC.	\$12.99
83471	11/19/2018	WASTE MANAGEMENT OF LONDONDERRY LLC	\$6,206.17
<i>Grand Total:</i>			<u><u>\$339,159.55</u></u>