



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 112118

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83472	11/21/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$7,925.00
83473	11/21/2018	ABSOLUTE DATA DESTRUCTION	\$27.00
83474	11/21/2018	ROBERT HALF INTERNATIONAL INC	\$832.20
83475	11/21/2018	AIRGAS USA, LLC	\$236.98
83476	11/21/2018	AMAZON CREDIT PLAN	\$1,414.82
83477	11/21/2018	BAKER & TAYLOR ENTERTAINMENT	\$1,383.45
83478	11/21/2018	BEAUREGARD EQUIPMENT INC	\$38,083.00
83479	11/21/2018	STEPHEN BLAIS	\$2,962.50
83480	11/21/2018	BOUND TREE MEDICAL, LLC	\$300.45
83481	11/21/2018	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$12.00
83482	11/21/2018	BROX INDUSTRIES INC	\$535.99
83483	11/21/2018	COMCAST	\$169.64
83484	11/21/2018	COMMONWEALTH OF MASSACHUSETTS	\$12.80
83485	11/21/2018	COMSTAR, INC.	\$6,397.17
83486	11/21/2018	CONSOLIDATED COMMUNICATIONS	\$126.57
83487	11/21/2018	CONTINENTAL PAVING INC.	\$519,222.01
83488	11/21/2018	COVANTA HOLDING CORPORATION	\$26,065.14
83489	11/21/2018	CRAFTSMEN PRESS LLC	\$105.00
83490	11/21/2018	CREATIVE INFORMATION SYSTEMS, INC.	\$2,572.50
83491	11/21/2018	DONOVAN EQUIPMENT CO., INC.	\$2,123.29
83492	11/21/2018	MACH V GROUP LLC	\$93.50
83493	11/21/2018	EASTERN ANALYTICAL INC	\$64.00
83494	11/21/2018	ENERGYNORTH PROPANE INC.	\$209.00
83495	11/21/2018	EVERSOURCE	\$15.97
83496	11/21/2018	FASTENAL COMPANY	\$48.28
83497	11/21/2018	FREIGHTLINER OF NH, INC.	\$1,986.62
83498	11/21/2018	GRANITE STATE GLASS	\$277.50
83499	11/21/2018	GRAPPONE AUTOMOTIVE GROUP	\$425.63
83500	11/21/2018	GREATER MANCHESTER CHAMBER OF COMMERCE	\$575.00
83501	11/21/2018	HARVEST ACE	\$21.57
83502	11/21/2018	HEALTHTRUST	\$110.00
83503	11/21/2018	HILLYARD/MANCHESTER	\$30.16
83504	11/21/2018	HOWARD P. FAIRFIELD, LLC	\$210.68
83505	11/21/2018	HOYLE, TANNER & ASSOCIATES INC.	\$385.18
83506	11/21/2018	INGRAM LIBRARY SERVICES	\$82.77
83507	11/21/2018	WILLIAM V JENNINGS, JR.	\$7,495.00
83508	11/21/2018	LAERDAL MEDICAL CORPERATION	\$50.60
83509	11/21/2018	LAKES REGION FIRE APPARATUS INC.	\$877.65
83510	11/21/2018	LEATHAM FAMILY LLC	\$89.60
83511	11/21/2018	LOWES HOME CENTERS INC.	\$512.68
83512	11/21/2018	M.B. TRACTOR & EQUIPMENT	\$81.50
83513	11/21/2018	MAURICE MAILHOT	\$20.00
83514	11/21/2018	MATTHEW BENDER & CO., INC.	\$758.46

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83515	11/21/2018	MIDWEST TAPE	\$52.48
83516	11/21/2018	MOTOROLA SOLUTIONS INC.	\$16,962.82
83517	11/21/2018	NAPA AUTO PARTS	\$44.99
83518	11/21/2018	NEW ENGLAND KENWORTH	\$6.22
83519	11/21/2018	NEWS BANK, INC	\$1,163.50
83520	11/21/2018	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$214.93
83521	11/21/2018	NHMA	\$24,665.00
83522	11/21/2018	NH WATER POLLUTION CONTROL ASSOC	\$35.00
83523	11/21/2018	O'REILLY AUTO ENTERPRISES, LLC	\$467.66
83524	11/21/2018	ELLIOT HEALTH SYSTEM	\$71.00
83525	11/21/2018	PEST END INC.	\$52.00
83526	11/21/2018	PETE'S TIRE BARN, INC.	\$2,277.06
83527	11/21/2018	PRECISION FITNESS EQUIPMENT INC	\$1,842.50
83528	11/21/2018	LORI RADKE	\$611.86
83529	11/21/2018	RECORDED BOOKS INC	\$76.40
83530	11/21/2018	S.W. COLE ENGINEERING INC.	\$627.61
83531	11/21/2018	SANEL AUTO PARTS CO	\$34.30
83532	11/21/2018	KRIS SODERBERG	\$272.00
83533	11/21/2018	KOZLOWSKI, HAROLD	\$3,085.00
83534	11/21/2018	STANDARD COFFEE SERVICE CO.	\$63.27
83535	11/21/2018	TAPE SERVICES INC.	\$106.32
83536	11/21/2018	TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$7,956.00
83537	11/21/2018	TREASURER, STATE OF NEW HAMPSHIRE	\$20.00
83538	11/21/2018	TREASURER, STATE OF NEW HAMPSHIRE	\$1,068.00
83539	11/21/2018	UNIFIRST CORPORATION	\$670.79
83540	11/21/2018	UNION LEADER CORPORATION	\$291.20
83541	11/21/2018	UNION LEADER CORPORATION	\$124.40
83542	11/21/2018	UPTON & HATFIELD, LLP	\$4,213.59
83543	11/21/2018	VERIZON WIRELESS	\$120.03
83544	11/21/2018	VANASSE HANGEN BRUSTLIN, INC.	\$4,541.76
83545	11/21/2018	W.B.MASON CO INC.	\$254.88
83546	11/21/2018	MICHAEL D. WEILL, PSY. D.	\$632.00
83547	11/21/2018	WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,829.50
83548	11/21/2018	WM RECYCLING BILLERICA	\$2,215.55

Grand Total:

\$705,598.48