



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83668	12/14/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$5,365.29
83669	12/14/2018	AAA PUMP SERVICE INC	\$2,830.50
83670	12/14/2018	ABSOLUTE DATA DESTRUCTION	\$27.50
83671	12/14/2018	ACCESS A/V, LLC	\$389.00
83672	12/14/2018	ROBERT HALF INTERNATIONAL INC	\$2,021.99
83673	12/14/2018	ADA TRAFFIC CONTROL, LTD	\$243.00
83674	12/14/2018	MARY KIM AHNEN	\$66.49
83675	12/14/2018	AMAZON CREDIT PLAN	\$744.93
83676	12/14/2018	AMAZON CREDIT PLAN	\$171.26
83677	12/14/2018	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$168.00
83678	12/14/2018	ARTHUR HEBERT	\$239.91
83679	12/14/2018	ATLANTIC TACTICAL INC.	\$797.50
83680	12/14/2018	BAKER & TAYLOR ENTERTAINMENT	\$357.94
83681	12/14/2018	BRADFORD TREE AND LAWN CARE LLC	\$4,550.00
83682	12/14/2018	CED INC.	\$396.60
83683	12/14/2018	CENTER POINT LARGE PRINT	\$93.48
83684	12/14/2018	CENTRAL PAPER PRODUCTS COMPANY INC	\$36.69
83685	12/14/2018	CHADWICK BAROSS INC.	\$52.23
83686	12/14/2018	CHAPPELL TRACTOR INC.	\$83.25
83687	12/14/2018	CINTAS CORPORATION	\$176.40
83688	12/14/2018	COLD RIVER BRIDGES LLC	\$158,373.00
83689	12/14/2018	COMCAST	\$106.92
83690	12/14/2018	CONSOLIDATED COMMUNICATIONS	\$201.40
83691	12/14/2018	CONTEMPORARY AUTOMOTIVE INC	\$186.96
83692	12/14/2018	COVANTA HOLDING CORPORATION	\$22,530.34
83693	12/14/2018	CROWN TROPHY	\$12.50
83694	12/14/2018	MACH V GROUP LLC	\$550.68
83695	12/14/2018	EASTERN MINERALS INC.	\$8,356.11
83696	12/14/2018	EVERSOURCE	\$19,472.83
83697	12/14/2018	FASTENAL COMPANY	\$43.52
83698	12/14/2018	FINDAWAY WORLD, LLC	\$0.99
83699	12/14/2018	GALE/CENGAGE LEARNING	\$26.39
83700	12/14/2018	BRIDGESTONE FIRESTONE NA TIRES LLC	\$560.64
83701	12/14/2018	GEMINI ELECTRIC, INC	\$1,051.47
83702	12/14/2018	GRAINGER	\$60.95
83703	12/14/2018	GRANITE STATE MINERALS INC.	\$1,601.33
83704	12/14/2018	GREAT AMERICAN OFFICE SUPPLIES	\$369.98
83705	12/14/2018	HARVEST ACE	\$93.39
83706	12/14/2018	HARVEST MARKET	\$0.00
83707	12/14/2018	HOYLE, TANNER & ASSOCIATES INC.	\$15,322.46
83708	12/14/2018	INGRAM LIBRARY SERVICES	\$504.58
83709	12/14/2018	J.C.B. COLBY, INC	\$5,248.50
83710	12/14/2018	JP PEST SERVICES INC.	\$192.00

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83711	12/14/2018	LIBERTY UTILITIES - NH	\$565.96
83712	12/14/2018	LOUIS KARNO & COMPANY LLC	\$233.85
83713	12/14/2018	MANCHESTER WATER WORKS	\$147.00
83714	12/14/2018	MAST ROAD GRAIN & BUILDING MATERIALS	\$86.40
83715	12/14/2018	MAST ROAD GRAIN & BUILDING MATERIALS	\$646.65
83716	12/14/2018	JOHN MATHIEU	\$219.99
83717	12/14/2018	MIDWEST TAPE	\$74.83
83718	12/14/2018	MONADNOCK MT SPRING WATER, INC.	\$56.70
83719	12/14/2018	N GRANESE & SONS INC	\$8,000.00
83720	12/14/2018	NEW ENGLAND KENWORTH	\$225.29
83721	12/14/2018	NFPA	\$267.20
83722	12/14/2018	NH ASSOC OF CHIEFS OF POLICE ASSOC	\$50.00
83723	12/14/2018	NEW HAMPSHIRE DEPARTMENT OF	\$75.00
83724	12/14/2018	NH SUSTAINABLE ENERGY ASSOCIATION	\$250.00
83725	12/14/2018	NNEREN	\$63.00
83726	12/14/2018	O'REILLY AUTO ENTERPRISES, LLC	\$99.22
83727	12/14/2018	PENGUIN RANDOM HOUSE LLC	\$26.25
83728	12/14/2018	PERMA-LINE CORP.	\$774.00
83729	12/14/2018	PETTY CASH	\$389.54
83730	12/14/2018	RANDALL PROTHERO	\$510.00
83731	12/14/2018	RECORDED BOOKS INC	\$123.74
83732	12/14/2018	RICOH USA, INC	\$227.38
83733	12/14/2018	RICOH USA, INC	\$2,085.08
83734	12/14/2018	S & L CLEANING SERVICES, LLC	\$6,710.00
83735	12/14/2018	SEBCO BOOKS	\$1,477.66
83736	12/14/2018	JG MACLELLAN OIL COMPANY INC	\$2,380.07
83737	12/14/2018	SHI INTERNATIONAL CORP	\$164.66
83738	12/14/2018	THE TELEGRAPH	\$126.00
83739	12/14/2018	UNIFIRST CORPORATION	\$163.27
83740	12/14/2018	UNION LEADER CORPORATION	\$124.40
83741	12/14/2018	VERNON LIBRARY SUPPLIES INC.	\$805.64
83742	12/14/2018	W.B.MASON CO INC.	\$112.69
83743	12/14/2018	WESTON & SAMPSON CMR INC	\$7,800.00
83744	12/14/2018	WORK N GEAR	\$247.50

Grand Total:

\$288,987.87