



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 122018

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83745	12/21/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$1,073.00
83746	12/21/2018	ABSOLUTE DATA DESTRUCTION	\$19.08
83747	12/21/2018	ACCESS A/V, LLC	\$220.00
83748	12/21/2018	AIRGAS USA, LLC	\$289.34
83749	12/21/2018	AMAZON CREDIT PLAN	\$433.46
83750	12/21/2018	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$270.00
83751	12/21/2018	ATLANTIC TACTICAL INC.	\$1,805.90
83752	12/21/2018	AXON ENTERPRISE, INC	\$366.00
83753	12/21/2018	BATTERIES PLUS #401	\$53.95
83754	12/21/2018	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$274.00
83755	12/21/2018	BEDFORD SCHOOL DISTRICT	\$520.00
83756	12/21/2018	BIOMEDIX MEDICAL INC	\$1,495.00
83757	12/21/2018	BLACKSTONE AUDIO, INC	\$254.38
83758	12/21/2018	ROLAND BLAIS	\$225.00
83759	12/21/2018	BOUND TREE MEDICAL, LLC	\$318.08
83760	12/21/2018	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
83761	12/21/2018	BROX INDUSTRIES INC	\$256.67
83762	12/21/2018	JOSEPH BUTERA	\$400.00
83763	12/21/2018	CHAPPELL TRACTOR INC.	\$753.00
83764	12/21/2018	CINTAS CORPORATION	\$97.33
83765	12/21/2018	CINTAS CORPORATION	\$248.24
83766	12/21/2018	COMSTAR, INC.	\$5,361.01
83767	12/21/2018	CONSOLIDATED COMMUNICATIONS	\$436.45
83768	12/21/2018	CONTINENTAL PAVING INC.	\$225,389.23
83769	12/21/2018	COVANTA HOLDING CORPORATION	\$25,276.00
83770	12/21/2018	D&S EXCAVATING INC.	\$5,111.75
83771	12/21/2018	DEMCO, INC.	\$111.60
83772	12/21/2018	DEMOULAS SUPERMARKETS INC	\$2,148.85
83773	12/21/2018	DONOVAN EQUIPMENT CO., INC.	\$295.40
83774	12/21/2018	MACH V GROUP LLC	\$49.99
83775	12/21/2018	EASTERN ANALYTICAL INC	\$2,628.25
83776	12/21/2018	EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
83777	12/21/2018	EVERSOURCE	\$3,195.65
83778	12/21/2018	FIRSTLIGHT FIBER	\$2,441.82
83779	12/21/2018	FRANKILIN-DOUGLAS, INC	\$1,000.00
83780	12/21/2018	F.W. WEBB COMPANY	\$248.06
83781	12/21/2018	GEMINI ELECTRIC, INC	\$257.50
83782	12/21/2018	GRANITE STATE MINERALS INC.	\$14,261.47
83783	12/21/2018	GRANITE STATE STAMPS INC.	\$2.36
83784	12/21/2018	GREAT AMERICAN OFFICE SUPPLIES	\$112.88
83785	12/21/2018	HARRIS TROPHY	\$80.00
83786	12/21/2018	HARVEST ACE	\$30.38
83787	12/21/2018	HOWARD P. FAIRFIELD, LLC	\$2,687.01

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83788	12/21/2018	HOYLE, TANNER & ASSOCIATES INC.	\$7,997.53
83789	12/21/2018	HUNTRESS UNIFORMS	\$659.18
83790	12/21/2018	IHEARTMEDIA MGMT SVCS INC	\$995.00
83791	12/21/2018	IMTEK REPROGRAPHICS INC	\$82.15
83792	12/21/2018	INGRAM LIBRARY SERVICES	\$71.09
83793	12/21/2018	JEFFREY W. JENKINS	\$5,403.60
83794	12/21/2018	WILLIAM V JENNINGS, JR.	\$7,495.00
83795	12/21/2018	MIRIAM JOHNSON	\$218.70
83796	12/21/2018	JP PEST SERVICES INC.	\$236.00
83797	12/21/2018	MICHAEL KELLEY	\$124.00
83798	12/21/2018	KENT ADHESIVE PRODUCTS COMPANY - KAPCO	\$99.20
83799	12/21/2018	KLX INC	\$604.70
83800	12/21/2018	AARON LAMBERT	\$495.00
83801	12/21/2018	LEATHAM FAMILY LLC	\$420.00
83802	12/21/2018	LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.00
83803	12/21/2018	LHS ASSOCIATES INC.	\$1,023.00
83804	12/21/2018	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$78.73
83805	12/21/2018	LOWES HOME CENTERS INC.	\$476.60
83806	12/21/2018	MCFARLAND-JOHNSON, INC.	\$16,406.37
83807	12/21/2018	RAYMOND MENIER	\$39.44
83808	12/21/2018	MIDWEST TAPE	\$283.94
83809	12/21/2018	ROBERT F MOLLOY	\$1,900.00
83810	12/21/2018	MONADNOCK MT SPRING WATER, INC.	\$9.00
83811	12/21/2018	MOTOROLA SOLUTIONS INC.	\$370.11
83812	12/21/2018	GODBOUT ENTERPRISES LLC	\$1,057.38
83813	12/21/2018	NEPTUNE UNIFORMS & EQUIP INC	\$3,995.70
83814	12/21/2018	NEW ENGLAND KENWORTH	\$248.30
83815	12/21/2018	NH PLANNERS ASSOCIATION	\$275.00
83816	12/21/2018	NORTH COAST SVCS LLC	\$3,030.65
83817	12/21/2018	NORTRAX EQUIPMENT CO., INC.	\$29.56
83818	12/21/2018	O'REILLY AUTO ENTERPRISES, LLC	\$367.94
83819	12/21/2018	PENNICHUCK WATER WORKS INC	\$305.57
83820	12/21/2018	PEST END INC.	\$52.00
83821	12/21/2018	PIKE INDUSTRIES INC.	\$472.65
83822	12/21/2018	PINARD WASTE SYSTEMS INC.	\$478.47
83823	12/21/2018	PINE STATE ELEVATOR COMPANY	\$156.45
83824	12/21/2018	RED WING SHOE STORE	\$179.99
83825	12/21/2018	WAYNE A RICHARDSON	\$135.00
83826	12/21/2018	RIZZO CHERYL	\$120.62
83827	12/21/2018	SANEL AUTO PARTS CO	\$373.84
83828	12/21/2018	DAVE SHERWOOD	\$490.98
83829	12/21/2018	SHI INTERNATIONAL CORP	\$669.00
83830	12/21/2018	SILVER HILL DEVELOPMENT CORP	\$1,205.76
83831	12/21/2018	SILVER HILL DEVELOPMENT CORP	\$4,685.37
83832	12/21/2018	KOZLOWSKI, HAROLD	\$3,060.00
83833	12/21/2018	STEVEN TANNER	\$1,409.00
83834	12/21/2018	STANLEY ELEVATOR COMPANY INC	\$238.40
83835	12/21/2018	STAPLES BUSINESS ADVANTAGE	\$21.49
83836	12/21/2018	SUSAN G. FLANAGAN	\$210.00
83837	12/21/2018	TASTE OF HOME BOOKS	\$25.98
83838	12/21/2018	THE TELEGRAPH	\$216.00
83839	12/21/2018	TENCO INDUSTRIES, INC	\$292.16
83840	12/21/2018	THOMSON REUTERS - WEST	\$44.10
83841	12/21/2018	TREASURER, STATE OF NEW HAMPSHIRE	\$48.00

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83842	12/21/2018	TREASURER, STATE OF NEW HAMPSHIRE	\$884.00
83843	12/21/2018	TREASURER, STATE OF NEW HAMPSHIRE	\$140.00
83844	12/21/2018	TUMBLEWEED PRESS INC.	\$265.00
83845	12/21/2018	UNIFIRST CORPORATION	\$422.31
83846	12/21/2018	UNION LEADER CORPORATION	\$497.60
83847	12/21/2018	UPTON & HATFIELD, LLP	\$6,985.68
83848	12/21/2018	VANASSE HANGEN BRUSTLIN, INC.	\$1,377.96
83849	12/21/2018	W.B.MASON CO INC.	\$52.57
83850	12/21/2018	W.B.MASON CO INC.	\$152.80
83851	12/21/2018	WASTE MANAGEMENT OF LONDONDERRY LLC	\$7,159.70
83852	12/21/2018	WM RECYCLING BILLERICA	\$2,825.20

*Grand Total:*

\$391,317.61