



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 101818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83109	10/18/2018	2-WAY COMMUNICATIONS SERVICE, INC.	\$1,073.00
83110	10/18/2018	3M TRAFFIC SAFETY SYSTEMS DIVISION	\$113.63
83111	10/18/2018	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$200.00
83112	10/18/2018	ACCESS A/V, LLC	\$302.00
83113	10/18/2018	ROBERT HALF INTERNATIONAL INC	\$4,394.25
83114	10/18/2018	AIRGAS USA, LLC	\$206.50
83115	10/18/2018	ALLEGRA MARKETING PRINT MAIL	\$53.42
83116	10/18/2018	BAKER & TAYLOR ENTERTAINMENT	\$717.16
83117	10/18/2018	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$150.00
83118	10/18/2018	B J T TRUCK REPAIR INC	\$160.00
83119	10/18/2018	BLACKSTONE AUDIO, INC	\$204.59
83120	10/18/2018	BRODART CO.	\$4,692.83
83121	10/18/2018	BROKEN WRENCH REPAIR LLC	\$177.50
83122	10/18/2018	BROOKSTONE FINANCIAL SERVICE	\$5.04
83123	10/18/2018	BROX INDUSTRIES INC	\$458.17
83124	10/18/2018	CENTER POINT LARGE PRINT	\$93.48
83125	10/18/2018	CENTRAL PAPER PRODUCTS COMPANY INC	\$103.13
83126	10/18/2018	CHAPPELL TRACTOR INC.	\$242.50
83127	10/18/2018	COMCAST	\$104.85
83128	10/18/2018	CONSOLIDATED COMMUNICATIONS	\$186.19
83129	10/18/2018	CONTINENTAL PAVING INC.	\$97,469.70
83130	10/18/2018	COVANTA HOLDING CORPORATION	\$20,336.19
83131	10/18/2018	DS SERVICES OF AMERICA INC	\$121.34
83132	10/18/2018	DUO VENTURES LLC	\$38,786.32
83133	10/18/2018	EINSTEIN'S INC.	\$14,616.46
83134	10/18/2018	EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
83135	10/18/2018	CARLA FERREIRA	\$80.44
83136	10/18/2018	FIRSTLIGHT FIBER	\$2,388.27
83137	10/18/2018	BRIDGESTONE FIRESTONE NA TIRES LLC	\$518.56
83138	10/18/2018	GEMINI ELECTRIC, INC	\$921.07
83139	10/18/2018	GEMINI ELECTRIC, INC	\$416.63
83140	10/18/2018	GINRI ASSETS LLC	\$426.75
83141	10/18/2018	GRAINGER	\$140.90
83142	10/18/2018	GRAPPONE AUTOMOTIVE GROUP	\$130.90
83143	10/18/2018	GREENWOOD EMERGENCY VEHICLES	\$612.29
83144	10/18/2018	HARRIS TROPHY	\$80.00
83145	10/18/2018	HARVEST ACE	\$25.64
83146	10/18/2018	HI-WAY SAFETY SYSTEMS, INC.	\$21,099.24
83147	10/18/2018	HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$18.94
83148	10/18/2018	SCOTT HUNTER	\$15.00
83149	10/18/2018	HUNTRESS UNIFORMS	\$58.00
83150	10/18/2018	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	\$224.00
83151	10/18/2018	WILLIAM H. INGALLS, JR.	\$450.32

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83152	10/18/2018	INGRAM LIBRARY SERVICES	\$90.35
83153	10/18/2018	WILLIAM D. IRVINE	\$457.96
83154	10/18/2018	JE BELANGER LAND SURVEYING PLLC	\$4,200.00
83155	10/18/2018	JEANNE WALKER	\$73.46
83156	10/18/2018	JEFFREY W. JENKINS	\$4,689.31
83157	10/18/2018	JP PEST SERVICES INC.	\$368.00
83158	10/18/2018	LAVOIE'S AUTO DETAILING	\$199.00
83159	10/18/2018	LOWES HOME CENTERS INC.	\$377.37
83160	10/18/2018	MAINSTAY TECHNOLOGIES LLC	\$31.90
83161	10/18/2018	MANCHESTER HOSE & COUPLING, INC.	\$21.15
83162	10/18/2018	MATTHEW BENDER & CO., INC.	\$326.53
83163	10/18/2018	MIDWEST TAPE	\$3,427.18
83164	10/18/2018	ANNE MURPHY	\$47.96
83165	10/18/2018	NAT'L ENGINEERING & TESTING SVC INC	\$720.00
83166	10/18/2018	NEOA	\$650.00
83167	10/18/2018	NEW ENGLAND DUPLICATOR	\$198.16
83168	10/18/2018	NEW ENGLAND KENWORTH	\$143.31
83169	10/18/2018	NH ASSOC OF BROADCASTERS	\$75.00
83170	10/18/2018	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,304.80
83171	10/18/2018	O'REILLY AUTO ENTERPRISES, LLC	\$512.01
83172	10/18/2018	PELMAC INDUSTRIES, INC	\$294.00
83173	10/18/2018	PENGUIN RANDOM HOUSE LLC	\$168.75
83174	10/18/2018	PENNICHUCK WATER WORKS INC	\$1,126.52
83175	10/18/2018	PEST END INC.	\$52.00
83176	10/18/2018	PETE'S TIRE BARNS, INC.	\$1,152.40
83177	10/18/2018	PINARD WASTE SYSTEMS INC.	\$464.54
83178	10/18/2018	PINE STATE ELEVATOR COMPANY	\$321.80
83179	10/18/2018	AARON CHARLES JONES	\$325.00
83180	10/18/2018	SANEL AUTO PARTS CO	\$171.97
83181	10/18/2018	SHI INTERNATIONAL CORP	\$54.12
83182	10/18/2018	JUSTIN F SANTOS	\$4,217.70
83183	10/18/2018	STAPLES BUSINESS ADVANTAGE	\$134.70
83184	10/18/2018	THE TELEGRAPH	\$180.00
83185	10/18/2018	ULINE, INC.	\$55.23
83186	10/18/2018	UNIFIRST CORPORATION	\$165.54
83187	10/18/2018	UNION LEADER CORPORATION	\$648.41
83188	10/18/2018	HANDY HOUSE INC.	\$90.00
83189	10/18/2018	UPTON & HATFIELD, LLP	\$4,489.30
83190	10/18/2018	W.B.MASON CO INC.	\$110.38
83191	10/18/2018	WM RECYCLING BILLERICA	\$1,996.97

Grand Total:

\$249,257.98