



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 122718

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83889	1/3/2019	12 ROBERT HALF INTERNATIONAL INC	\$2,034.38
83890	1/3/2019	12 AIRGAS USA, LLC	\$206.50
83891	1/3/2019	12 AIRGAS USA, LLC	\$75.00
83892	1/3/2019	12 AMAZON CREDIT PLAN	\$659.97
83893	1/3/2019	12 AMAZON CREDIT PLAN	\$662.89
83894	1/3/2019	12 AUTOFAIR FORD INC.	\$16.77
83895	1/3/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$377.80
83896	1/3/2019	12 BEN'S UNIFORMS INC	\$231.00
83897	1/3/2019	12 BLACKSTONE AUDIO, INC	\$30.94
83898	1/3/2019	12 ROLAND BLAIS	\$500.00
83899	1/3/2019	12 STEPHEN BLAIS	\$3,752.50
83900	1/3/2019	12 BOSS INNOVATION & MARKETING INC.	\$111.28
83901	1/3/2019	12 BOUND TREE MEDICAL, LLC	\$743.25
83902	1/3/2019	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$91.30
83903	1/3/2019	12 BRENNTAG NORTH AMERICA INC	\$459.37
83904	1/3/2019	12 FRANK CARTER	\$35.00
83905	1/3/2019	12 CHAPPELL TRACTOR INC.	\$2,513.50
83906	1/3/2019	12 CHRISTOPHER MICHAEL WATT	\$420.00
83907	1/3/2019	12 CINTAS CORPORATION	\$6,144.11
83908	1/3/2019	12 CMA ENGINEERS INC	\$246.54
83909	1/3/2019	12 COMCAST	\$79.69
83910	1/3/2019	12 CONTEMPORARY AUTOMOTIVE INC	\$18.96
83911	1/3/2019	12 THE COPY ROOM LLC	\$372.87
83912	1/3/2019	12 COVANTA HOLDING CORPORATION	\$17,011.42
83913	1/3/2019	12 JOSHUA CRESSWELL	\$15.00
83914	1/3/2019	12 CUMMINGS INC	\$3,836.13
83915	1/3/2019	12 D&S EXCAVATING INC.	\$1,938.00
83916	1/3/2019	12 DEMCO, INC.	\$216.46
83917	1/3/2019	12 ROBERT DEGROOT	\$3,225.00
83918	1/3/2019	12 DRUMMOND WOODSUM	\$11.39
83919	1/3/2019	12 NDB PROMOTIONS, LLC	\$885.91
83920	1/3/2019	12 EMPIRE SHEET METAL, INC.	\$40.00
83921	1/3/2019	12 ENERGYNORTH PROPANE INC.	\$2,152.36
83922	1/3/2019	12 FASTENAL COMPANY	\$108.73
83923	1/3/2019	12 GALE/CENGAGE LEARNING	\$52.78
83924	1/3/2019	12 GEMINI ELECTRIC, INC	\$495.20
83925	1/3/2019	12 GRANITE STATE STAMPS INC.	\$34.90
83926	1/3/2019	12 GRAPPONE AUTOMOTIVE GROUP	\$993.63
83927	1/3/2019	12 HARVEST ACE	\$24.15
83928	1/3/2019	12 HEALTHTRUST	\$107.25
83929	1/3/2019	12 HOWARD P. FAIRFIELD, LLC	\$571.61
83930	1/3/2019	12 HOYLE, TANNER & ASSOCIATES INC.	\$3,824.78
83931	1/3/2019	12 HUNTRESS UNIFORMS	\$243.90

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83932	1/3/2019	12 INGRAM LIBRARY SERVICES	\$13.92
83933	1/3/2019	12 JORDAN EQUIPMENT CO.	\$955.95
83934	1/3/2019	12 MIDWEST MOTOR SUPPLY CO, INC	\$161.82
83935	1/3/2019	12 KLX INC	\$667.50
83936	1/3/2019	12 LEATHAM FAMILY LLC	\$402.50
83937	1/3/2019	12 MATTHEW BENDER & CO., INC.	\$378.26
83938	1/3/2019	12 MONADNOCK MT SPRING WATER, INC.	\$53.00
83939	1/3/2019	12 MOTOROLA SOLUTIONS INC.	\$12,045.04
83940	1/3/2019	12 NEPTUNE UNIFORMS & EQUIP INC	\$363.35
83941	1/3/2019	12 NHSL	\$1,260.00
83942	1/3/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$224.92
83943	1/3/2019	12 ELLIOT HEALTH SYSTEM	\$742.00
83944	1/3/2019	12 PENNICHUCK WATER WORKS INC	\$89.85
83945	1/3/2019	12 PETE'S TIRE BARN, INC.	\$1,248.24
83946	1/3/2019	12 PINE STATE ELEVATOR COMPANY	\$165.35
83947	1/3/2019	12 WAYNE A RICHARDSON	\$35.00
83948	1/3/2019	12 RIVERSIDE SAND & GRAVEL, INC.	\$660.00
83949	1/3/2019	12 SAFETY -KLEEN SYSTEMS, INC.	\$1,175.59
83950	1/3/2019	12 SANEL AUTO PARTS CO	\$27.93
83951	1/3/2019	12 BENJAMIN SELLECK	\$60.00
83952	1/3/2019	12 SIRCHIE FINGER PRINT LABORATORIES	\$77.42
83953	1/3/2019	12 STAPLES BUSINESS ADVANTAGE	\$315.56
83954	1/3/2019	12 JON STRONG	\$191.00
83955	1/3/2019	12 STRYKER MEDICAL SALES CORPORATION	\$83.69
83956	1/3/2019	12 THOMSON REUTERS - WEST	\$438.00
83957	1/3/2019	12 TOWN OF MERRIMACK	\$14,399.00
83958	1/3/2019	12 TRACTOR SUPPLY COMPANY	\$98.96
83959	1/3/2019	12 UNIFIRST CORPORATION	\$488.42
83960	1/3/2019	12 HANDY HOUSE INC.	\$57.95
83961	1/3/2019	12 VERIZON WIRELESS	\$120.03
83962	1/3/2019	12 VANASSE HANGEN BRUSTLIN, INC.	\$493.74
83963	1/3/2019	12 W.B.MASON CO INC.	\$92.21
83964	1/3/2019	12 W.B.MASON CO INC.	\$124.33
83965	1/3/2019	12 YES COMPUTERS, INC	\$1,789.65

Grand Total: \$95,072.40