



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011719

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84084	1/22/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,073.00
84085	1/22/2019	1 ROBERT HALF INTERNATIONAL INC	\$8,300.26
84086	1/22/2019	1 ACERTUS	\$32.00
84087	1/22/2019	1 AIRGAS USA, LLC	\$176.45
84088	1/22/2019	1 AUTOFAIR FORD INC.	\$47.76
84089	1/22/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$78.42
84090	1/22/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$184.00
84091	1/22/2019	1 BERGERON PROTECTIVE CLOTHING LLC	\$284.94
84092	1/22/2019	1 BLACKSTONE AUDIO, INC	\$18.94
84093	1/22/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$75.10
84094	1/22/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$4,050.00
84095	1/22/2019	1 CRAWFORD CHAMPLIN INC	\$3,753.24
84096	1/22/2019	1 CIGNA	\$558.00
84097	1/22/2019	1 COMSTAR, INC.	\$9,795.92
84098	1/22/2019	1 CONSOLIDATED COMMUNICATIONS	\$126.55
84099	1/22/2019	1 COVANTA HOLDING CORPORATION	\$24,434.56
84100	1/22/2019	1 D&S EXCAVATING INC.	\$4,318.95
84101	1/22/2019	1 MACH V GROUP LLC	\$1,040.36
84102	1/22/2019	1 EVERSOURCE	\$1,455.04
84103	1/22/2019	1 KEITH C FOLSOM	\$8.00
84104	1/22/2019	1 PATRICK GILLIGAN	\$55.36
84105	1/22/2019	1 GOVCONNECTION, INC.	\$2,234.68
84106	1/22/2019	1 GRAINGER	\$328.26
84107	1/22/2019	1 DANIEL R. GREENE	\$2,881.00
84108	1/22/2019	1 BRIAN HARRINGTON	\$1,337.30
84109	1/22/2019	1 HARVEST ACE	\$21.42
84110	1/22/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$38.47
84111	1/22/2019	1 HOWARD P. FAIRFIELD, LLC	\$177.98
84112	1/22/2019	1 HUNTRESS UNIFORMS	\$1,903.04
84113	1/22/2019	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$220.35
84114	1/22/2019	1 INGRAM LIBRARY SERVICES	\$5.74
84115	1/22/2019	1 MICHAEL JOLIN	\$157.85
84116	1/22/2019	1 JP PEST SERVICES INC.	\$368.00
84117	1/22/2019	1 LAMONT, HANLEY & ASSOCIATES	\$1,981.11
84118	1/22/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.50
84119	1/22/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$197.85
84120	1/22/2019	1 LIBERTY UTILITIES - NH	\$3,668.51
84121	1/22/2019	1 LOUIS KARNO & COMPANY LLC	\$297.00
84122	1/22/2019	1 LOWES HOME CENTERS INC.	\$593.20
84123	1/22/2019	1 MANCHESTER WATER WORKS	\$29,920.00
84124	1/22/2019	1 KEVIN J. MANGAN	\$75.00
84125	1/22/2019	1 SUSAN MARDEN	\$107.96
84126	1/22/2019	1 SUSAN MARTIN	\$139.51

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84127	1/22/2019	1 NEW ENGLAND KENWORTH	\$72.52
84128	1/22/2019	1 N.H. RETIREMENT SYSTEM	\$26.24
84129	1/22/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$224.91
84130	1/22/2019	1 OMNIMETRIX LLC	\$348.96
84131	1/22/2019	1 PHYSIO-CONTROL CORP	\$13,592.20
84132	1/22/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
84133	1/22/2019	1 PROVENCHER, MICHAEL	\$435.32
84134	1/22/2019	1 RICOH USA, INC	\$782.35
84135	1/22/2019	1 RICOH USA, INC	\$226.95
84136	1/22/2019	1 SANDFORD SURVEYING & ENGINEERING INC.	\$12,681.13
84137	1/22/2019	1 STAPLES BUSINESS ADVANTAGE	\$238.94
84138	1/22/2019	1 DENNIS STONE	\$588.40
84139	1/22/2019	1 STEVE SHUMSKY	\$625.00
84140	1/22/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$740.72
84141	1/22/2019	1 W.B.MASON CO INC.	\$1,086.98

Grand Total: \$138,746.67