



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84200	1/28/2019	1 ABSOLUTE DATA DESTRUCTION	\$16.50
84201	1/28/2019	1 AMAZON CREDIT PLAN	\$7.95
84202	1/28/2019	1 AUTOFAIR FORD INC.	\$24.88
84203	1/28/2019	1 DAVID BAILEY	\$99.01
84204	1/28/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$326.74
84205	1/28/2019	1 BATTERIES PLUS #401	\$23.78
84206	1/28/2019	1 BROADCAST MUSIC, INC	\$359.00
84207	1/28/2019	1 CENTER POINT LARGE PRINT	\$93.48
84208	1/28/2019	1 CHAPPELL TRACTOR INC.	\$316.98
84209	1/28/2019	1 CINTAS CORPORATION	\$130.18
84210	1/28/2019	1 COMCAST	\$2.07
84211	1/28/2019	1 CONSOLIDATED COMMUNICATIONS	\$134.96
84212	1/28/2019	1 CONTINENTAL PAVING INC.	\$132.00
84213	1/28/2019	1 DEMCO, INC.	\$86.49
84214	1/28/2019	1 EASTERN MINERALS INC.	\$25,058.92
84215	1/28/2019	1 EMPIRE SHEET METAL, INC.	\$120.00
84216	1/28/2019	1 FBS TIRE RECYCLING INC	\$1,225.00
84217	1/28/2019	1 GRANITE STATE MINERALS INC.	\$6,041.98
84218	1/28/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$156.87
84219	1/28/2019	1 HOWARD P. FAIRFIELD, LLC	\$94.97
84220	1/28/2019	1 INGRAM LIBRARY SERVICES	\$126.18
84221	1/28/2019	1 IRVING ENERGY	\$11,171.93
84222	1/28/2019	1 WILLIAM V JENNINGS, JR.	\$7,495.00
84223	1/28/2019	1 JORDAN EQUIPMENT CO.	\$99.00
84224	1/28/2019	1 JR'S SPEED & TIRE SHOP LLC	\$25.00
84225	1/28/2019	1 MIDWEST MOTOR SUPPLY CO, INC	\$250.28
84226	1/28/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,693.32
84227	1/28/2019	1 LUXURY LEASE COMPANY	\$480.00
84228	1/28/2019	1 MATT MANNINO	\$33.32
84229	1/28/2019	1 MONADNOCK MT SPRING WATER, INC.	\$65.00
84230	1/28/2019	1 NEPTUNE UNIFORMS & EQUIP INC	\$63.00
84231	1/28/2019	1 NEW ENGLAND KENWORTH	\$38.35
84232	1/28/2019	1 NHACC	\$1,050.00
84233	1/28/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$19.76
84234	1/28/2019	1 PARK STREET FOUNDATION	\$344.00
84235	1/28/2019	1 PEST END INC.	\$52.00
84236	1/28/2019	1 SHI INTERNATIONAL CORP	\$243.00
84237	1/28/2019	1 KOZLOWSKI, HAROLD	\$3,060.00
84238	1/28/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
84239	1/28/2019	1 STILL'S POWER EQUIPMENT	\$55.48
84240	1/28/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
84241	1/28/2019	1 TYLER TECHNOLOGIES, INC.	\$101,804.00
84242	1/28/2019	1 UNIFIRST CORPORATION	\$146.43

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84243	1/28/2019	1 W.B.MASON CO INC.	\$177.67
84244	1/28/2019	1 EMILY WEISS	\$13.96
<i>Grand Total:</i>			<u><u>\$163,246.84</u></u>