



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 018119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84245	2/1/2019	12 AMAZON CREDIT PLAN	\$73.06
84246	2/1/2019	12 BEN FRANKLIN PRINTERS INC	\$1,029.53
84247	2/1/2019	12 CINTAS CORPORATION	\$64.96
84248	2/1/2019	12 CROWN TROPHY	\$12.50
84249	2/1/2019	12 DS SERVICES OF AMERICA INC	\$60.31
84250	2/1/2019	12 D&S EXCAVATING INC.	\$1,631.75
84251	2/1/2019	12 DRUMMOND WOODSUM	\$2,465.22
84252	2/1/2019	12 FEDEX	\$40.96
84253	2/1/2019	12 GEMINI ELECTRIC, INC	\$2,926.40
84254	2/1/2019	12 HOYLE, TANNER & ASSOCIATES INC.	\$17,632.13
84255	2/1/2019	12 HUNTRESS UNIFORMS	\$981.35
84256	2/1/2019	12 IRVING ENERGY	\$298.92
84257	2/1/2019	12 LAKES REGION FIRE APPARATUS INC.	\$1,700.43
84258	2/1/2019	12 MANCHESTER WATER WORKS	\$443.32
84259	2/1/2019	12 ELLIOT HEALTH SYSTEM	\$378.00
84260	2/1/2019	12 PENNICHUCK WATER WORKS INC	\$270.65
84261	2/1/2019	12 TRAUB, STEPHEN	\$7,200.00
84262	2/1/2019	12 RICOH USA, INC	\$36.28
84263	2/1/2019	12 STAPLES BUSINESS ADVANTAGE	\$38.97
84264	2/1/2019	12 STAPLES CREDIT PLAN	\$178.26
84265	2/1/2019	12 STAPLES CREDIT PLAN	\$109.99
84266	2/1/2019	12 VERIZON WIRELESS	\$2,342.28
84267	2/1/2019	12 VERIZON WIRELESS	\$120.03

Grand Total:

\$40,035.30