



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84464	2/22/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$162.50
84465	2/22/2019	1 ROBERT HALF INTERNATIONAL INC	\$5,580.37
84466	2/22/2019	1 AIRGAS USA, LLC	\$75.00
84467	2/22/2019	1 HURLEY INK, LLC	\$126.47
84468	2/22/2019	1 AMAZON CREDIT PLAN	\$265.13
84469	2/22/2019	1 ASCAP	\$330.00
84470	2/22/2019	1 AUTO CITY OF MANCHESTER INC	\$4,958.68
84471	2/22/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$911.91
84472	2/22/2019	1 BEDFORD AMBULATORY SURGICAL CENTER, LLC	\$7,513.13
84473	2/22/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$110.00
84474	2/22/2019	1 BROADCAST MUSIC, INC	\$359.00
84475	2/22/2019	1 CENTER POINT LARGE PRINT	\$93.48
84476	2/22/2019	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$28.20
84477	2/22/2019	1 CHAPPELL TRACTOR INC.	\$793.60
84478	2/22/2019	1 CHRISTOPHER MICHAEL WATT	\$420.00
84479	2/22/2019	1 CLEAN HARBORS ENV. SERVICES INC.	\$370.00
84480	2/22/2019	1 CONSOLIDATED COMMUNICATIONS	\$269.28
84481	2/22/2019	1 CRAFTSMEN PRESS LLC	\$54.00
84482	2/22/2019	1 DAVE'S SEPTIC SERVICE INC.	\$236.25
84483	2/22/2019	1 EASTERN MINERALS INC.	\$9,848.53
84484	2/22/2019	1 ELECTRIC LIGHT COMPANY INC.	\$545.00
84485	2/22/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$813.75
84486	2/22/2019	1 ENERGYNORTH PROPANE INC.	\$743.69
84487	2/22/2019	1 FASTENAL COMPANY	\$271.38
84488	2/22/2019	1 FIRSTLIGHT FIBER	\$2,433.13
84489	2/22/2019	1 GEMINI ELECTRIC, INC	\$368.34
84490	2/22/2019	1 GRAINGER	\$428.43
84491	2/22/2019	1 GREENWOOD EMERGENCY VEHICLES	\$172.08
84492	2/22/2019	1 JENNIFER J. GREGORY	\$565.00
84493	2/22/2019	1 HARRIS TROPHY	\$80.00
84494	2/22/2019	1 HARVEST ACE	\$11.38
84495	2/22/2019	1 HF GROUP LLC	\$215.00
84496	2/22/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,155.54
84497	2/22/2019	1 IMTEK REPROGRAPHICS INC	\$332.50
84498	2/22/2019	1 INGRAM LIBRARY SERVICES	\$345.41
84499	2/22/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$80.00
84500	2/22/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$2,361.62
84501	2/22/2019	1 LOWES HOME CENTERS INC.	\$568.48
84502	2/22/2019	1 MONADNOCK MT SPRING WATER, INC.	\$91.60
84503	2/22/2019	1 GODBOUT ENTERPRISES LLC	\$4,391.00
84504	2/22/2019	1 NEPTUNE UNIFORMS & EQUIP INC	\$5,675.40
84505	2/22/2019	1 NEW ENGLAND KENWORTH	\$218.07
84506	2/22/2019	1 NEWWA	\$190.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84507	2/22/2019	1 NHEDA	\$125.00
84508	2/22/2019	1 NORTH COAST SVCS LLC	\$3,213.59
84509	2/22/2019	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,556.52
84510	2/22/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$169.99
84511	2/22/2019	1 PENGUIN RANDOM HOUSE LLC	\$150.00
84512	2/22/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
84513	2/22/2019	1 RICOH USA, INC	\$617.98
84514	2/22/2019	1 S & L CLEANING SERVICES, LLC	\$6,710.00
84515	2/22/2019	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
84516	2/22/2019	1 JG MACLELLAN OIL COMPANY INC	\$708.68
84517	2/22/2019	1 SHI INTERNATIONAL CORP	\$1,365.00
84518	2/22/2019	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$104.00
84519	2/22/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
84520	2/22/2019	1 STAPLES BUSINESS ADVANTAGE	\$31.98
84521	2/22/2019	1 STAPLES CREDIT PLAN	\$0.00
84522	2/22/2019	1 STATE OF NH DEPT OF SAFETY	\$150.00
84523	2/22/2019	1 UNIFIRST CORPORATION	\$155.50
84524	2/22/2019	1 UNION LEADER CORPORATION	\$808.60
84525	2/22/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$700.00
84526	2/22/2019	1 W.B.MASON CO INC.	\$121.87
84527	2/22/2019	1 WM RECYCLING BILLERICA	\$2,109.68

Grand Total:

\$74,229.69