



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 040419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
84879	4/5/2019	12 1ST RESPONDER NEWSPAPER	\$	85.00
84880	4/5/2019	12 AIRGAS USA, LLC	\$	278.23
84881	4/5/2019	12 HURLEY INK, LLC	\$	780.83
84882	4/5/2019	12 ARGUS SURVEILLANCE TECHNOLOGIES LLC	\$	6,885.00
84883	4/5/2019	12 AUBIN HARDWARE INC.	\$	6.35
84884	4/5/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,205.93
84885	4/5/2019	12 BILL TROMBLY	\$	205.00
84886	4/5/2019	12 B J T TRUCK REPAIR INC	\$	261.90
84887	4/5/2019	12 BOSS INNOVATION & MARKETING INC.	\$	58.78
84888	4/5/2019	12 BRENNTAG NORTH AMERICA INC	\$	202.75
84889	4/5/2019	12 BROTHERS PROPERTY MANAGEMENT CORPERATION	\$	356.43
84890	4/5/2019	12 FRANK CARTER	\$	35.00
84891	4/5/2019	12 CHAPPELL TRACTOR INC.	\$	342.94
84892	4/5/2019	12 CINTAS CORPORATION	\$	184.20
84893	4/5/2019	12 CONSOLIDATED COMMUNICATIONS	\$	36.43
84894	4/5/2019	12 COVANTA HOLDING CORPORATION	\$	15,462.54
84895	4/5/2019	12 CROWN TROPHY	\$	76.70
84896	4/5/2019	12 DIXIELAND FLORIST & GIFT SHOP INC.	\$	0.00
84897	4/5/2019	12 MACH V GROUP LLC	\$	157.47
84898	4/5/2019	12 EFFIE KOUSTAS	\$	60.00
84899	4/5/2019	12 EVERSOURCE	\$	17,727.49
84900	4/5/2019	12 FEDEX	\$	29.01
84901	4/5/2019	12 FREDERICKSEAL INC.		\$93.50
84902	4/5/2019	12 GEMINI ELECTRIC, INC		\$2,486.44
84903	4/5/2019	12 GRACE LAROCHELLE		\$41.89
84904	4/5/2019	12 GRAPPONE AUTOMOTIVE GROUP		\$562.25
84905	4/5/2019	12 GREAT AMERICAN OFFICE SUPPLIES		\$100.38
84906	4/5/2019	12 DANIEL R. GREENE		\$2,684.00
84907	4/5/2019	12 HARVEST ACE		\$37.40
84908	4/5/2019	12 HILLYARD/MANCHESTER		\$38.30
84909	4/5/2019	12 HUNTRESS UNIFORMS		\$149.95
84910	4/5/2019	12 INDEPENDENT ELECTRIC SUPPLY		\$17.81
84911	4/5/2019	12 INDUSTRIAL PROTECTION SERVICES, LLC		\$680.31
84912	4/5/2019	12 INFOGROUP		\$1,548.00
84913	4/5/2019	12 INGRAM LIBRARY SERVICES		\$681.20
84914	4/5/2019	12 JORDAN EQUIPMENT CO.		\$185.58
84915	4/5/2019	12 JP PEST SERVICES INC.		\$428.00
84916	4/5/2019	12 LAKES REGION FIRE APPARATUS INC.		\$67.33
84917	4/5/2019	12 AARON LAMBERT		\$0.00
84918	4/5/2019	12 LHS ASSOCIATES INC.		\$4,170.50
84919	4/5/2019	12 MELANSON HEATH & COMPANY, PC		\$10,000.00
84920	4/5/2019	12 MIDWEST TAPE		\$140.89
84921	4/5/2019	12 MONADNOCK MT SPRING WATER, INC.		\$9.00

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84922	4/5/2019	12 MONIQUE PLIAKOS	\$9.78
84923	4/5/2019	12 MT. WILLIAM INC.	\$446.55
84924	4/5/2019	12 NEW ENGLAND REAL ESTATE JOURNAL	\$79.00
84925	4/5/2019	12 NEW ENGLAND CHAPTER APWA	\$1,700.00
84926	4/5/2019	12 NEW ENGLAND KENWORTH	\$47.28
84927	4/5/2019	12 NEW YORK TIMES	\$1,157.05
84928	4/5/2019	12 N.H. GOOD ROADS ASSOCIATION	\$60.00
84929	4/5/2019	12 NHCTCA	\$20.00
84930	4/5/2019	12 STEVEN GALUNA	\$1,135.00
84931	4/5/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$234.49
84932	4/5/2019	12 OWL STAMP COMPANY INC	\$22.90
84933	4/5/2019	12 PENNICHUCK WATER WORKS INC	\$576.76
84934	4/5/2019	12 PETE'S TIRE BARN, INC.	\$673.12
84935	4/5/2019	12 PHYSIO-CONTROL CORP	\$2,473.28
84936	4/5/2019	12 PIKE INDUSTRIES INC.	\$249.55
84937	4/5/2019	12 PINE STATE ELEVATOR COMPANY	\$321.80
84938	4/5/2019	12 SECOND SOURCE	\$300.00
84939	4/5/2019	12 SHI INTERNATIONAL CORP	\$8,546.10
84940	4/5/2019	12 SILVER HILL DEVELOPMENT CORP	\$4,124.17
84941	4/5/2019	12 STAPLES BUSINESS ADVANTAGE	\$462.53
84942	4/5/2019	12 STAPLES CREDIT PLAN	\$14.99
84943	4/5/2019	12 TOWN OF MERRIMACK	\$5,568.54
84944	4/5/2019	12 UNH	\$798.00
84945	4/5/2019	12 UNIFIRST CORPORATION	\$166.27
84946	4/5/2019	12 W.B.MASON CO INC.	\$67.76
84947	4/5/2019	12 WORK N GEAR	\$250.00

*Grand Total:*

**\$98,065.63**