



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85006	4/19/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	672.00
85007	4/19/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	441.60
85008	4/19/2019	1 EVAN BARTA	\$	420.00
85009	4/19/2019	1 BLACKSTONE AUDIO, INC	\$	357.95
85010	4/19/2019	1 CAROL BOURNIVAL	\$	2,083.50
85011	4/19/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	4,425.00
85012	4/19/2019	1 CED INC.	\$	488.40
85013	4/19/2019	1 CENTER POINT LARGE PRINT	\$	93.48
85014	4/19/2019	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$	47.68
85015	4/19/2019	1 CHAPPELL TRACTOR INC.	\$	307.27
85016	4/19/2019	1 CINTAS CORPORATION	\$	65.78
85017	4/19/2019	1 CONSOLIDATED COMMUNICATIONS	\$	188.49
85018	4/19/2019	1 CONTINENTAL PAVING INC.	\$	448.34
85019	4/19/2019	1 COVANTA HOLDING CORPORATION	\$	18,179.09
85020	4/19/2019	1 DEMCO, INC.	\$	97.21
85021	4/19/2019	1 GEMINI ELECTRIC, INC	\$	569.40
85022	4/19/2019	1 GRACE LAROCHELLE	\$	40.90
85023	4/19/2019	1 GRAINGER	\$	363.36
85024	4/19/2019	1 DANIEL R. GREENE	\$	1,500.00
85025	4/19/2019	1 HARVEST ACE	\$	16.57
85026	4/19/2019	1 HEALTHTRUST	\$	110.00
85027	4/19/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	4.50
85028	4/19/2019	1 HILLYARD/MANCHESTER	\$	346.40
85029	4/19/2019	1 THE HOPE GROUP	\$	65.58
85030	4/19/2019	1 HOYLE, TANNER & ASSOCIATES INC.		\$3,483.81
85031	4/19/2019	1 INGRAM LIBRARY SERVICES		\$30.47
85032	4/19/2019	1 JP PEST SERVICES INC.		\$396.00
85033	4/19/2019	1 LIBERTY UTILITIES - NH		\$2,796.39
85034	4/19/2019	1 LOUIS KARNO & COMPANY LLC		\$243.00
85035	4/19/2019	1 MIDWEST TAPE		\$13.99
85036	4/19/2019	1 MONADNOCK MT SPRING WATER, INC.		\$104.40
85037	4/19/2019	1 MOTION PICTURE LICENSING CORP.		\$188.29
85038	4/19/2019	1 ANNE MURPHY		\$81.20
85039	4/19/2019	1 NEW ENGLAND KENWORTH		\$82.83
85040	4/19/2019	1 NHCTCA		\$45.00
85041	4/19/2019	1 NORTH COAST SVCS LLC		\$1,607.70
85042	4/19/2019	1 O'REILLY AUTO ENTERPRISES, LLC		\$75.38
85043	4/19/2019	1 PENGUIN RANDOM HOUSE LLC		\$161.25
85044	4/19/2019	1 PLOURDE SAND & GRAVEL CO. INC.		\$84.16
85045	4/19/2019	1 POOL & SPA RX		\$285.00
85046	4/19/2019	1 RICOH USA, INC		\$153.00
85047	4/19/2019	1 S & L CLEANING SERVICES, LLC		\$6,710.00
85048	4/19/2019	1 SECOND SOURCE		\$280.00
85049	4/19/2019	1 SHI INTERNATIONAL CORP		\$3,387.00
85050	4/19/2019	1 STAPLES BUSINESS ADVANTAGE		\$11.49
85051	4/19/2019	1 THE CREATIVE COMPANY		\$879.15

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85052	4/19/2019	1 UNIVERSITY OF NEW HAMPSHIRE	\$60.00
85053	4/19/2019	1 UNIFIRST CORPORATION	\$171.64
85054	4/19/2019	1 W.B.MASON CO INC.	\$126.15
85055	4/19/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,901.90
85056	4/19/2019	1 WM RECYCLING BILLERICA	\$2,654.66
<i>Grand Total:</i>			<u><u>\$60,346.36</u></u>