



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 042519

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | | <u>Check Amount</u> |
|------------------|-------------------|---|----|---------------------|
| 85057 | 4/26/2019 | 1 2-WAY COMMUNICATIONS SERVICE, INC. | \$ | 1,073.00 |
| 85058 | 4/26/2019 | 1 3M TRAFFIC SAFETY SYSTEMS DIVISION | \$ | 5,804.98 |
| 85059 | 4/26/2019 | 1 AAA PUMP SERVICE INC | \$ | 3,534.96 |
| 85060 | 4/26/2019 | 1 AIR CLEANING SPECIALIST OF NE LLC | \$ | 480.00 |
| 85061 | 4/26/2019 | 1 AIRGAS USA, LLC | \$ | 81.83 |
| 85062 | 4/26/2019 | 1 AIRGAS USA, LLC | \$ | 75.00 |
| 85063 | 4/26/2019 | 1 ALLSAFE & LOCK INC. | \$ | 47.95 |
| 85064 | 4/26/2019 | 1 AMAZON CREDIT PLAN | \$ | 410.93 |
| 85065 | 4/26/2019 | 1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES | \$ | 60.00 |
| 85066 | 4/26/2019 | 1 ATLANTIC BROOM SERVICE INC. | \$ | 495.00 |
| 85067 | 4/26/2019 | 1 BAKER & TAYLOR ENTERTAINMENT | \$ | 672.80 |
| 85068 | 4/26/2019 | 1 BERGERON PROTECTIVE CLOTHING LLC | \$ | 840.00 |
| 85069 | 4/26/2019 | 1 B J T TRUCK REPAIR INC | \$ | 889.48 |
| 85070 | 4/26/2019 | 1 BOSTON GLOBE | \$ | 87.50 |
| 85071 | 4/26/2019 | 1 BOUND TREE MEDICAL, LLC | \$ | 116.99 |
| 85072 | 4/26/2019 | 1 BRADFORD TREE AND LAWN CARE LLC | \$ | 10,575.00 |
| 85073 | 4/26/2019 | 1 BRENNTAG NORTH AMERICA INC | \$ | 253.72 |
| 85074 | 4/26/2019 | 1 CINTAS CORPORATION | \$ | 55.84 |
| 85075 | 4/26/2019 | 1 CITY OF MANCHESTER | \$ | 38,635.76 |
| 85076 | 4/26/2019 | 1 CLEAN HARBORS ENV. SERVICES INC. | \$ | 292.00 |
| 85077 | 4/26/2019 | 1 COMCAST | \$ | 52.50 |
| 85078 | 4/26/2019 | 1 CONSOLIDATED COMMUNICATIONS | \$ | 69.96 |
| 85079 | 4/26/2019 | 1 CONTINENTAL PAVING INC. | \$ | 751.11 |
| 85080 | 4/26/2019 | 1 CONTROL TECHNOLOGIES INC | \$ | 3,930.00 |
| 85081 | 4/26/2019 | 1 COVANTA HOLDING CORPORATION | \$ | 15,673.02 |
| 85082 | 4/26/2019 | 1 CROWN TROPHY | \$ | 33.16 |
| 85083 | 4/26/2019 | 1 DATASHREDDER CORPORATION | \$ | 79.00 |
| 85084 | 4/26/2019 | 1 DEMOULAS SUPERMARKETS INC | \$ | 112.67 |
| 85085 | 4/26/2019 | 1 EINSTEIN'S INC. | \$ | 2,053.48 |
| 85086 | 4/26/2019 | 1 ELECTRIC LIGHT COMPANY INC. | \$ | 545.00 |
| 85087 | 4/26/2019 | 1 ENERGYNORTH PROPANE INC. | \$ | 4,146.87 |
| 85088 | 4/26/2019 | 1 EVERSOURCE | \$ | 1,668.59 |
| 85089 | 4/26/2019 | 1 FBS TIRE RECYCLING INC | \$ | 150.00 |
| 85090 | 4/26/2019 | 1 FIRSTLIGHT FIBER | \$ | 2,409.93 |
| 85091 | 4/26/2019 | 1 FOREMOST PROMOTIONS | \$ | 190.00 |
| 85092 | 4/26/2019 | 1 BRIDGESTONE FIRESTONE NA TIRES LLC | \$ | 478.00 |
| 85093 | 4/26/2019 | 1 GRACE LAROCHELLE | \$ | 29.93 |
| 85094 | 4/26/2019 | 1 GRAPPONE AUTOMOTIVE GROUP | \$ | 163.25 |
| 85095 | 4/26/2019 | 1 GRAYBAR ELECTRIC COMPANY INC | \$ | 83.67 |
| 85096 | 4/26/2019 | 1 HARRIS TROPHY | \$ | 25.00 |
| 85097 | 4/26/2019 | 1 HARVEST ACE | \$ | 9.66 |
| 85098 | 4/26/2019 | 1 THE HOPE GROUP | \$ | 589.94 |
| 85099 | 4/26/2019 | 1 HOWARD P. FAIRFIELD, LLC | \$ | 3,059.95 |
| 85100 | 4/26/2019 | 1 HOYLE, TANNER & ASSOCIATES INC. | \$ | 3,580.77 |
| 85101 | 4/26/2019 | 1 HUNTRESS UNIFORMS | \$ | 280.00 |
| 85102 | 4/26/2019 | 1 INDUSTRIAL PROTECTION SERVICES, LLC | \$ | 255.00 |

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|------------------|-------------------|--|---------------------|
| 85103 | 4/26/2019 | 1 INGRAM LIBRARY SERVICES | \$495.11 |
| 85104 | 4/26/2019 | 1 JEFFREY W. JENKINS | \$4,694.37 |
| 85105 | 4/26/2019 | 1 WILLIAM V JENNINGS, JR. | \$8,095.00 |
| 85106 | 4/26/2019 | 1 JOSEPH E THIBODEAU III | \$800.00 |
| 85107 | 4/26/2019 | 1 LEXISNEXIS RISK DATA MANAGEMENT, INC. | \$75.80 |
| 85108 | 4/26/2019 | 1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC | \$94.20 |
| 85109 | 4/26/2019 | 1 LOWES HOME CENTERS INC. | \$415.04 |
| 85110 | 4/26/2019 | 1 MAINSTAY TECHNOLOGIES LLC | \$4,550.00 |
| 85111 | 4/26/2019 | 1 MATTHEW BENDER & CO., INC. | \$649.69 |
| 85112 | 4/26/2019 | 1 MIDWEST TAPE | \$201.44 |
| 85113 | 4/26/2019 | 1 MISSION COMMUNICATIONS LLC | \$347.40 |
| 85114 | 4/26/2019 | 1 MONADNOCK MT SPRING WATER, INC. | \$41.25 |
| 85115 | 4/26/2019 | 1 GODBOUT ENTERPRISES LLC | \$1,686.02 |
| 85116 | 4/26/2019 | 1 MT. WILLIAM INC. | \$241.50 |
| 85117 | 4/26/2019 | 1 NEW ENGLAND KENWORTH | \$243.37 |
| 85118 | 4/26/2019 | 1 NEWMAN TRAFFIC SIGNS INC | \$409.99 |
| 85119 | 4/26/2019 | 1 NEW HAMPSHIRE DEPARTMENT OF | \$200.00 |
| 85120 | 4/26/2019 | 1 NEW HAMPSHIRE ROAD AGENTS ASSOC. | \$30.00 |
| 85121 | 4/26/2019 | 1 NHCTCA | \$30.00 |
| 85122 | 4/26/2019 | 1 NHMA | \$80.00 |
| 85123 | 4/26/2019 | 1 KATHERINE NIKITAS | \$25.00 |
| 85124 | 4/26/2019 | 1 O'REILLY AUTO ENTERPRISES, LLC | \$679.57 |
| 85125 | 4/26/2019 | 1 OWL STAMP COMPANY INC | \$13.74 |
| 85126 | 4/26/2019 | 1 PELMAC INDUSTRIES, INC | \$1,089.00 |
| 85127 | 4/26/2019 | 1 PENNICHUCK WATER WORKS INC | \$16,645.21 |
| 85128 | 4/26/2019 | 1 PEST END INC. | \$52.00 |
| 85129 | 4/26/2019 | 1 PETE'S TIRE BARNS, INC. | \$456.00 |
| 85130 | 4/26/2019 | 1 PHYSIO-CONTROL CORP | \$749.70 |
| 85131 | 4/26/2019 | 1 PINARD WASTE SYSTEMS INC. | \$478.47 |
| 85132 | 4/26/2019 | 1 PIZZA BELLA & RESTAURANT | \$46.05 |
| 85133 | 4/26/2019 | 1 TRAUB, STEPHEN | \$6,900.00 |
| 85134 | 4/26/2019 | 1 RED WING SHOE STORE | \$61.01 |
| 85135 | 4/26/2019 | 1 RICOH USA, INC | \$482.49 |
| 85136 | 4/26/2019 | 1 SAFETY -KLEEN SYSTEMS, INC. | \$787.06 |
| 85137 | 4/26/2019 | 1 SANEL AUTO PARTS CO | \$69.88 |
| 85138 | 4/26/2019 | 1 JG MACLELLAN OIL COMPANY INC | \$1,181.36 |
| 85139 | 4/26/2019 | 1 SHEEHAN, PHINNEY BASS & GREEN | \$285.00 |
| 85140 | 4/26/2019 | 1 KOZLOWSKI, HAROLD | \$3,560.00 |
| 85141 | 4/26/2019 | 1 STANLEY ELEVATOR COMPANY INC | \$573.40 |
| 85142 | 4/26/2019 | 1 STAPLES BUSINESS ADVANTAGE | \$58.54 |
| 85143 | 4/26/2019 | 1 STILL'S POWER EQUIPMENT | \$7.34 |
| 85144 | 4/26/2019 | 1 TREASURER STATE OF NH | \$50.00 |
| 85145 | 4/26/2019 | 1 UNIFIRST CORPORATION | \$180.09 |
| 85146 | 4/26/2019 | 1 UNION LEADER CORPORATION | \$254.80 |
| 85147 | 4/26/2019 | 1 UNION LEADER CORPORATION | \$1,244.00 |
| 85148 | 4/26/2019 | 1 HANDY HOUSE INC. | \$289.75 |
| 85149 | 4/26/2019 | 1 VANASSE HANGEN BRUSTLIN, INC. | \$5,895.64 |
| 85150 | 4/26/2019 | 1 W.B.MASON CO INC. | \$318.44 |
| 85151 | 4/26/2019 | 1 MICHAEL D. WEILL, PSY. D. | \$632.00 |

Grand Total:

\$171,348.92