



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 050919

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85270	5/10/2019	1 AAA PUMP SERVICE INC	\$	2,519.52
85271	5/10/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	80.00
85272	5/10/2019	1 AIRGAS USA, LLC	\$	282.60
85273	5/10/2019	1 ALLSAFE & LOCK INC.	\$	29.50
85274	5/10/2019	1 AMAZON CREDIT PLAN	\$	127.40
85275	5/10/2019	1 ATLANTIC TACTICAL INC.	\$	59.19
85276	5/10/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	189.85
85277	5/10/2019	1 BASSETT & CASSIDY INC	\$	61.13
85278	5/10/2019	1 BEKTASH SHRINE CENTER	\$	500.00
85279	5/10/2019	1 BEKTASH SHRINE CLOWNS	\$	600.00
85280	5/10/2019	1 BOUND TREE MEDICAL, LLC	\$	360.76
85281	5/10/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	2,437.50
85282	5/10/2019	1 BROX INDUSTRIES INC	\$	528.68
85283	5/10/2019	1 CHAPPELL TRACTOR INC.	\$	125.00
85284	5/10/2019	1 CINTAS CORPORATION	\$	93.02
85285	5/10/2019	1 CMA ENGINEERS INC	\$	1,245.22
85286	5/10/2019	1 COMCAST	\$	363.70
85287	5/10/2019	1 MARK CONNORS	\$	574.00
85288	5/10/2019	1 CONTROL TECHNOLOGIES INC	\$	3,347.38
85289	5/10/2019	1 CROWN TROPHY	\$	86.39
85290	5/10/2019	1 DEFENDER BOATS, INC	\$	42.94
85291	5/10/2019	1 DEMCO, INC.	\$	77.00
85292	5/10/2019	1 DENISE NOBERT	\$	52.20
85293	5/10/2019	1 ROBERT DEGROOT	\$	129.00
85294	5/10/2019	1 MACH V GROUP LLC		\$345.45
85295	5/10/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC		\$563.75
85296	5/10/2019	1 ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC		\$655.90
85297	5/10/2019	1 EVERSOURCE		\$16,034.21
85298	5/10/2019	1 FBI-LEEDA INC		\$695.00
85299	5/10/2019	1 FBS TIRE RECYCLING INC		\$75.00
85300	5/10/2019	1 FENCES UNLIMITED INC.		\$112.50
85301	5/10/2019	1 FOREMOST PROMOTIONS		\$1,256.42
85302	5/10/2019	1 F.W. WEBB COMPANY		\$55.81
85303	5/10/2019	1 GEMINI ELECTRIC, INC		\$560.84
85304	5/10/2019	1 GRACE LAROCHELLE		\$65.31
85305	5/10/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$700.83
85306	5/10/2019	1 HAGGETT'S MARINE INC		\$360.59
85307	5/10/2019	1 HARRIS TROPHY		\$42.50
85308	5/10/2019	1 HARVEST ACE		\$56.58
85309	5/10/2019	1 HILLYARD/MANCHESTER		\$1,462.60
85310	5/10/2019	1 HOYLE, TANNER & ASSOCIATES INC.		\$7,603.46
85311	5/10/2019	1 INDUSTRIAL PROTECTION SERVICES, LLC		\$229.78
85312	5/10/2019	1 INGRAM LIBRARY SERVICES		\$63.52
85313	5/10/2019	1 JEFFREY W. JENKINS		\$4,853.03
85314	5/10/2019	1 MIRIAM JOHNSON		\$241.38
85315	5/10/2019	1 JR'S SPEED & TIRE SHOP LLC		\$40.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85316	5/10/2019	1 K.L. JACK & CO.,INC	\$15.65
85317	5/10/2019	1 LAKES REGION FIRE APPARATUS INC.	\$55.38
85318	5/10/2019	1 MAGUIRE EQUIPMENT INC	\$821.52
85319	5/10/2019	1 NINA MALLEY	\$49.69
85320	5/10/2019	1 MATTHEW BENDER & CO., INC.	\$366.31
85321	5/10/2019	1 MIDWEST TAPE	\$257.46
85322	5/10/2019	1 MILFORD HIGH SCHOOL MARCHING SPARTANS	\$900.00
85323	5/10/2019	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
85324	5/10/2019	1 GODBOUT ENTERPRISES LLC	\$10,140.10
85325	5/10/2019	1 NEW ENGLAND KENWORTH	\$11.47
85326	5/10/2019	1 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
85327	5/10/2019	1 NH IPHONE REPAIR	\$175.00
85328	5/10/2019	1 PENGUIN RANDOM HOUSE LLC	\$30.00
85329	5/10/2019	1 PENNICHUCK WATER WORKS INC	\$544.98
85330	5/10/2019	1 PIKE INDUSTRIES INC.	\$216.90
85331	5/10/2019	1 PINE STATE ELEVATOR COMPANY	\$321.80
85332	5/10/2019	1 RICOH USA, INC	\$313.65
85333	5/10/2019	1 RICOH USA, INC	\$43.86
85334	5/10/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
85335	5/10/2019	1 SEBCO BOOKS	\$263.92
85336	5/10/2019	1 SECOND SOURCE	\$308.00
85337	5/10/2019	1 SENATRO, MARY ANN	\$96.86
85338	5/10/2019	1 DAVE SHERWOOD	\$429.00
85339	5/10/2019	1 JUSTIN F SANTOS	\$4,217.70
85340	5/10/2019	1 STAPLES BUSINESS ADVANTAGE	\$164.43
85341	5/10/2019	1 STATE OF NH DEPT OF SAFETY	\$300.00
85342	5/10/2019	1 TOWN OF MERRIMACK	\$14,399.00
85343	5/10/2019	1 UNIFIRST CORPORATION	\$168.86
85344	5/10/2019	1 HANDY HOUSE INC.	\$90.00
85345	5/10/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$12,322.87
85346	5/10/2019	1 VIKING HOLDINGS I LLC	\$172.08
85347	5/10/2019	1 W.B.MASON CO INC.	\$41.80

Grand Total:

\$97,678.73