



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 061819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85640	6/14/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,300.97
85641	6/14/2019	1 AAA PUMP SERVICE INC	\$	140.00
85642	6/14/2019	1 ACCESS A/V, LLC	\$	2,994.00
85643	6/14/2019	1 AIRGAS USA, LLC	\$	247.08
85644	6/14/2019	1 ALEXANDER D. DOUIDI	\$	125.00
85645	6/14/2019	1 ALLEGRA MARKETING PRINT MAIL	\$	439.60
85646	6/14/2019	1 ALLSAFE & LOCK INC.	\$	65.70
85647	6/14/2019	1 ATLANTIC TACTICAL INC.	\$	109.26
85648	6/14/2019	1 AUTOFAIR FORD INC.	\$	53.79
85649	6/14/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	488.00
85650	6/14/2019	1 BENJAMIN KITCHEN	\$	12.00
85651	6/14/2019	1 BEN'S UNIFORMS INC	\$	425.55
85652	6/14/2019	1 BERGERON PROTECTIVE CLOTHING LLC	\$	722.38
85653	6/14/2019	1 BLACKSTONE AUDIO, INC	\$	34.94
85654	6/14/2019	1 BOUND TREE MEDICAL, LLC	\$	403.55
85655	6/14/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	120.00
85656	6/14/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	1,125.00
85657	6/14/2019	1 BROX INDUSTRIES INC	\$	226.25
85658	6/14/2019	1 CHAPPELL TRACTOR INC.	\$	26.65
85659	6/14/2019	1 CHELMSFORD AUTO ELECTRIC	\$	789.71
85660	6/14/2019	1 CINTAS CORPORATION	\$	52.38
85661	6/14/2019	1 CINTAS CORPORATION	\$	259.27
85662	6/14/2019	1 CITIZENPRIME LLC	\$	759.50
85663	6/14/2019	1 CLEAN HARBORS ENV. SERVICES INC.	\$	279.50
85664	6/14/2019	1 COMCAST		\$363.70
85665	6/14/2019	1 MARK CONNORS		\$131.42
85666	6/14/2019	1 COVANTA HOLDING CORPORATION		\$44,830.51
85667	6/14/2019	1 DANIEL KING		\$1,575.00
85668	6/14/2019	1 DAVE'S AUTO CENTER		\$128.00
85669	6/14/2019	1 DAVID PAUL		\$175.20
85670	6/14/2019	1 DISA GLOBAL SOLUTIONS INC		\$212.00
85671	6/14/2019	1 DONALD LEVASSEUR		\$1,876.59
85672	6/14/2019	1 DONOVAN SPRING COMPANY INC.		\$2,709.58
85673	6/14/2019	1 MACH V GROUP LLC		\$189.00
85674	6/14/2019	1 CARLA FERREIRA		\$192.85
85675	6/14/2019	1 FORMAX		\$43.50
85676	6/14/2019	1 GEMINI ELECTRIC, INC		\$130.00
85677	6/14/2019	1 GEORGE KLARDIE		\$350.00
85678	6/14/2019	1 GRAINGER		\$64.08
85679	6/14/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$830.79
85680	6/14/2019	1 HARRIS TROPHY		\$18.50
85681	6/14/2019	1 HARVEST ACE		\$8.53
85682	6/14/2019	1 HOYLE, TANNER & ASSOCIATES INC.		\$18,670.35
85683	6/14/2019	1 SCOTT HUNTER		\$87.08
85684	6/14/2019	1 HUNTRESS UNIFORMS		\$576.43
85685	6/14/2019	1 INGRAM LIBRARY SERVICES		\$273.80

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85686	6/14/2019	1 ISLAND TECH SERVICES	\$315.00
85687	6/14/2019	1 JIM VAUGHN	\$46.50
85688	6/14/2019	1 JP PEST SERVICES INC.	\$295.00
85689	6/14/2019	1 LABELCITY.COM	\$122.19
85690	6/14/2019	1 M.B. MAINTENANCE, INC.	\$216.00
85691	6/14/2019	1 MANCHESTER WATER WORKS	\$352.50
85692	6/14/2019	1 MCFARLAND-JOHNSON, INC.	\$5,508.31
85693	6/14/2019	1 MICHAEL DAVIS	\$452.12
85694	6/14/2019	1 MIDWEST TAPE	\$48.77
85695	6/14/2019	1 MONADNOCK MT SPRING WATER, INC.	\$112.50
85696	6/14/2019	1 GODBOUT ENTERPRISES LLC	\$715.83
85697	6/14/2019	1 NEW ENGLAND KENWORTH	\$7.44
85698	6/14/2019	1 NH BAR ASSOCIATION	\$310.00
85699	6/14/2019	1 KATHERINE NIKITAS	\$178.12
85700	6/14/2019	1 RYAN O'HARA	\$20.00
85701	6/14/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$83.87
85702	6/14/2019	1 PENNICHUCK WATER WORKS INC	\$162.92
85703	6/14/2019	1 PETE'S TIRE BARNS, INC.	\$697.00
85704	6/14/2019	1 PLATINUM BUILDERS, LLC	\$1,002.98
85705	6/14/2019	1 PRESTIGE DMV SERVICE LLC	\$385.20
85706	6/14/2019	1 R B LEWIS FIRE CONTROL	\$250.00
85707	6/14/2019	1 R.G. TOMBS DOOR CO., INC.	\$927.40
85708	6/14/2019	1 RICHARD FREDERICKS	\$93.20
85709	6/14/2019	1 RICOH USA, INC	\$1,429.49
85710	6/14/2019	1 S & L CLEANING SERVICES, LLC	\$4,155.00
85711	6/14/2019	1 SANEL AUTO PARTS CO	\$41.48
85712	6/14/2019	1 SECOND SOURCE	\$60.00
85713	6/14/2019	1 SHI INTERNATIONAL CORP	\$4,175.40
85714	6/14/2019	1 SIG SAUER, INC.	\$850.00
85715	6/14/2019	1 STAPLES BUSINESS ADVANTAGE	\$165.57
85716	6/14/2019	1 TENCO INDUSTRIES, INC	\$172.12
85717	6/14/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$996.00
85718	6/14/2019	1 UNIFIRST CORPORATION	\$278.49
85719	6/14/2019	1 VANGUARD ID SYSTEMS	\$1,161.17
85720	6/14/2019	1 VISION APPRAISAL TECHNOLOGY INC.	\$10,218.27
85721	6/14/2019	1 WAYLAND COUNTRY CLUB	\$1,563.33
85722	6/14/2019	1 W.B.MASON CO INC.	\$145.31

Grand Total:

\$122,351.47