



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85862	7/5/2019	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	193.00
85863	7/5/2019	12 A&M SIGNS W/STYLE INC.	\$	515.00
85864	7/5/2019	12 AAA PUMP SERVICE INC	\$	1,015.99
85865	7/5/2019	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	89.95
85866	7/5/2019	12 AD-WEAR & SPECIALTY OF TEXAS INC	\$	566.02
85867	7/5/2019	12 AIRGAS USA, LLC	\$	45.75
85868	7/5/2019	12 AIRGAS, INC	\$	267.45
85869	7/5/2019	12 AMAZON CREDIT PLAN	\$	931.47
85870	7/5/2019	12 AMAZON CREDIT PLAN	\$	607.87
85871	7/5/2019	12 AMBROSE EQUIPMENT CO INC	\$	54.00
85872	7/5/2019	12 ATLANTIC TACTICAL INC.	\$	270.00
85873	7/5/2019	12 AUBIN HARDWARE INC.	\$	75.69
85874	7/5/2019	12 AUTOFAIR FORD INC.	\$	246.06
85875	7/5/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,230.00
85876	7/5/2019	12 EVAN BARTA	\$	480.00
85877	7/5/2019	12 BERGERON PROTECTIVE CLOTHING LLC	\$	88.44
85878	7/5/2019	12 BOUND TREE MEDICAL, LLC	\$	310.89
85879	7/5/2019	12 BRENNTAG NORTH AMERICA INC	\$	677.13
85880	7/5/2019	12 BROX INDUSTRIES INC	\$	2,261.00
85881	7/5/2019	12 BRYAN CONWAY	\$	200.00
85882	7/5/2019	12 FRANK CARTER	\$	75.00
85883	7/5/2019	12 CENTRAL PAPER PRODUCTS COMPANY INC	\$	290.92
85884	7/5/2019	12 CINTAS CORPORATION	\$	113.07
85885	7/5/2019	12 CLEAN HARBORS ENV. SERVICES INC.	\$	340.00
85886	7/5/2019	12 COMCAST		\$243.70
85887	7/5/2019	12 CONSOLIDATED COMMUNICATIONS		\$361.22
85888	7/5/2019	12 COVANTA HOLDING CORPORATION		\$11,408.82
85889	7/5/2019	12 CROWN TROPHY		\$54.66
85890	7/5/2019	12 DEMCO, INC.		\$77.96
85891	7/5/2019	12 DIANE KOLIFRATH		\$101.20
85892	7/5/2019	12 DRUMMOND WOODSUM		\$1,794.00
85893	7/5/2019	12 E-Z TEST POOL SUPPLIES, INC		\$488.00
85894	7/5/2019	12 EDWARD PAPANDREA		\$319.60
85895	7/5/2019	12 FINDAWAY WORLD, LLC		\$649.61
85896	7/5/2019	12 GENERAL CODE LLC		\$1,445.06
85897	7/5/2019	12 GRAPPONE AUTOMOTIVE GROUP		\$39.75
85898	7/5/2019	12 GREAT AMERICAN OFFICE SUPPLIES		\$140.49
85899	7/5/2019	12 DANIEL R. GREENE		\$1,029.00
85900	7/5/2019	12 GREENWOOD EMERGENCY VEHICLES		\$328.90
85901	7/5/2019	12 HARRIS TROPHY		\$135.00
85902	7/5/2019	12 HARVEST ACE		\$80.55
85903	7/5/2019	12 HILLYARD/MANCHESTER		\$1,924.55
85904	7/5/2019	12 HOYLE, TANNER & ASSOCIATES INC.		\$11,732.50
85905	7/5/2019	12 INGRAM LIBRARY SERVICES		\$208.07
85906	7/5/2019	12 INTERWARE DEVELOPMENT COMPANY, INC.		\$350.00
85907	7/5/2019	12 JAKE NUTTER		\$164.90

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85908	7/5/2019	12 JEANNE WALKER	\$444.00
85909	7/5/2019	12 JEFFREY W. JENKINS	\$4,853.76
85910	7/5/2019	12 JENNIFER FRENCH	\$375.00
85911	7/5/2019	12 MIRIAM JOHNSON	\$425.76
85912	7/5/2019	12 JP PEST SERVICES INC.	\$192.00
85913	7/5/2019	12 K.L. JACK & CO.,INC	\$15.07
85914	7/5/2019	12 DEREK KNAPP	\$33.25
85915	7/5/2019	12 LAKES REGION FIRE APPARATUS INC.	\$550.80
85916	7/5/2019	12 MANCHESTER SAFETY SPECIALISTS	\$300.00
85917	7/5/2019	12 GODBOUT ENTERPRISES LLC	\$1,721.01
85918	7/5/2019	12 JUDITH E PANCOAST	\$500.00
85919	7/5/2019	12 NEPTUNE UNIFORMS & EQUIP INC	\$1,556.10
85920	7/5/2019	12 NEW ENGLAND KENWORTH	\$15.04
85921	7/5/2019	12 NH TRIPLE PLAY LLC	\$590.00
85922	7/5/2019	12 KATHERINE NIKITAS	\$375.00
85923	7/5/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$183.04
85924	7/5/2019	12 OWL STAMP COMPANY INC	\$45.85
85925	7/5/2019	12 PENNICHUCK WATER WORKS INC	\$890.69
85926	7/5/2019	12 PIF TECHNOLOGIES	\$28,497.00
85927	7/5/2019	12 PIZZA BELLA & RESTAURANT	\$39.00
85928	7/5/2019	12 WAYNE A RICHARDSON	\$75.00
85929	7/5/2019	12 RICOH USA, INC	\$43.86
85930	7/5/2019	12 S & L CLEANING SERVICES, LLC	\$1,975.00
85931	7/5/2019	12 SANEL AUTO PARTS CO	\$223.82
85932	7/5/2019	12 SPECIAL EVENTS OF NEW ENGLAND	\$72.00
85933	7/5/2019	12 STAPLES BUSINESS ADVANTAGE	\$327.28
85934	7/5/2019	12 STAPLES CREDIT PLAN	\$220.34
85935	7/5/2019	12 SUPERIOR POWER EQUIPMENT CORP.	\$6.60
85936	7/5/2019	12 HILLARY RANKINS	\$165.00
85937	7/5/2019	12 UNIVERSITY OF NEW HAMPSHIRE	\$120.00
85938	7/5/2019	12 UNIFIRST CORPORATION	\$215.47
85939	7/5/2019	12 HANDY HOUSE INC.	\$675.00
85940	7/5/2019	12 VERIZON WIRELESS	\$1,777.61
85941	7/5/2019	12 VERIZON WIRELESS	\$120.03
85942	7/5/2019	12 VANASSE HANGEN BRUSTLIN, INC.	\$8,876.81
85943	7/5/2019	12 VOSS SIGNS, LLC	\$375.00
85944	7/5/2019	12 W.B.MASON CO INC.	\$87.09
85945	7/5/2019	12 YOULAN ROSSEAU	\$700.00

Grand Total:

\$101,680.52