



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 091219

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86638	9/13/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	456.00
86639	9/13/2019	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
86640	9/13/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
86641	9/13/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	393.36
86642	9/13/2019	1 STEPHEN BLAIS	\$	50.00
86643	9/13/2019	1 BLAKES CREAMERY INC	\$	778.40
86644	9/13/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	24.00
86645	9/13/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	11,412.50
86646	9/13/2019	1 BRODART CO.	\$	73.50
86647	9/13/2019	1 BROKEN WRENCH REPAIR LLC	\$	75.00
86648	9/13/2019	1 BROX INDUSTRIES INC	\$	731.51
86649	9/13/2019	1 CHAPPELL TRACTOR INC.	\$	155.81
86650	9/13/2019	1 CHRISTOPHER R. KENT	\$	1,635.00
86651	9/13/2019	1 CINTAS CORPORATION	\$	115.37
86652	9/13/2019	1 CLEAN HARBORS ENV. SERVICES INC.	\$	506.50
86653	9/13/2019	1 COLLEEN P WHITE	\$	105.00
86654	9/13/2019	1 COMCAST	\$	363.70
86655	9/13/2019	1 THE COPY ROOM LLC	\$	480.00
86656	9/13/2019	1 COVANTA HOLDING CORPORATION	\$	23,845.27
86657	9/13/2019	1 DS SERVICES OF AMERICA INC	\$	53.40
86658	9/13/2019	1 DEMOULAS SUPERMARKETS INC	\$	18.99
86659	9/13/2019	1 EINSTEIN'S INC.	\$	5,000.00
86660	9/13/2019	1 ELECTRIC LIGHT COMPANY INC.	\$	545.00
86661	9/13/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	563.75
86662	9/13/2019	1 EVERSOURCE	\$	20,584.18
86663	9/13/2019	1 GALE/CENGAGE LEARNING	\$	141.81
86664	9/13/2019	1 GEORGE COX	\$	26.91
86665	9/13/2019	1 GOFFSTOWN HARDWARE, INC.	\$	7.16
86666	9/13/2019	1 GRAINGER	\$	269.71
86667	9/13/2019	1 HEALTHTRUST	\$	115.50
86668	9/13/2019	1 HILLYARD/MANCHESTER	\$	709.60
86669	9/13/2019	1 INGRAM LIBRARY SERVICES	\$	500.97
86670	9/13/2019	1 INVOICE CLOUD	\$	70.00
86671	9/13/2019	1 JEFFREY W. JENKINS	\$	4,745.41
86672	9/13/2019	1 JOHN BROWN AND SONS, INC.	\$	1,700.00
86673	9/13/2019	1 JP PEST SERVICES INC.	\$	192.00
86674	9/13/2019	1 LAKES REGION FIRE APPARATUS INC.	\$	8,428.03
86675	9/13/2019	1 LOUIS KARNO & COMPANY LLC	\$	229.50
86676	9/13/2019	1 MANCHESTER WATER WORKS	\$	357.50
86677	9/13/2019	1 MARIANNE OCONNOR	\$	100.00
86678	9/13/2019	1 MATNEY ENTERPRISES INC.	\$	190.13
86679	9/13/2019	1 MONADNOCK MT SPRING WATER, INC.	\$	80.10
86680	9/13/2019	1 GODBOUT ENTERPRISES LLC	\$	375.63
86681	9/13/2019	1 MT. WILLIAM INC.	\$	183.20
86682	9/13/2019	1 NORTRAX EQUIPMENT CO., INC.	\$	251.97
86683	9/13/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$	109.50

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86684	9/13/2019	1 ONE - OUTDOOR NEW ENGLAND LLC	\$168.65
86685	9/13/2019	1 PENNICHUCK WATER WORKS INC	\$1,068.93
86686	9/13/2019	1 TRAUB, STEPHEN	\$1,160.00
86687	9/13/2019	1 THE PROVIDENT BANK	\$8,428.75
86688	9/13/2019	1 R B LEWIS FIRE CONTROL	\$840.00
86689	9/13/2019	1 WAYNE A RICHARDSON	\$295.72
86690	9/13/2019	1 RICOH USA, INC	\$1,952.55
86691	9/13/2019	1 RICOH USA, INC	\$56.59
86692	9/13/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
86693	9/13/2019	1 S.W. COLE ENGINEERING INC.	\$1,201.28
86694	9/13/2019	1 SHI INTERNATIONAL CORP	\$1,528.00
86695	9/13/2019	1 STAPLES BUSINESS ADVANTAGE	\$15.00
86696	9/13/2019	1 STAPLES BUSINESS ADVANTAGE	\$102.87
86697	9/13/2019	1 STILL'S POWER EQUIPMENT	\$47.76
86698	9/13/2019	1 TETON ENVIRONMENTAL PLLC	\$1,067.40
86699	9/13/2019	1 UNIFIRST CORPORATION	\$175.39
86700	9/13/2019	1 HANDY HOUSE INC.	\$225.00
86701	9/13/2019	1 W.B.MASON CO INC.	\$19.30
86702	9/13/2019	1 W.B.MASON CO INC.	\$9.79

Grand Total:

\$105,559.45