



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011620

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88020	1/17/2020	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	7,915.83
88021	1/17/2020	1 AIRGAS USA, LLC	\$	420.33
88022	1/17/2020	1 ALLSAFE & LOCK INC.	\$	26.55
88023	1/17/2020	1 AMAZON CREDIT PLAN	\$	1,320.22
88024	1/17/2020	1 AUTOFAIR FORD INC.	\$	1,081.39
88025	1/17/2020	1 AXON ENTERPRISE, INC	\$	49,871.00
88026	1/17/2020	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,114.47
88027	1/17/2020	1 BATTERIES PLUS #401	\$	47.70
88028	1/17/2020	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	298.00
88029	1/17/2020	1 BEN'S UNIFORMS INC	\$	353.00
88030	1/17/2020	1 BERGERON PROTECTIVE CLOTHING LLC	\$	34.00
88031	1/17/2020	1 BURDISS INC	\$	10,000.00
88032	1/17/2020	1 CHAPPELL TRACTOR INC.	\$	204.30
88033	1/17/2020	1 CINTAS CORPORATION	\$	70.33
88034	1/17/2020	1 CLEAN HARBORS ENV. SERVICES INC.	\$	5,003.50
88035	1/17/2020	1 CONSOLIDATED COMMUNICATIONS	\$	266.03
88036	1/17/2020	1 CONTINENTAL PAVING INC.	\$	200,209.24
88037	1/17/2020	1 COVANTA HOLDING CORPORATION	\$	24,135.85
88038	1/17/2020	1 D&S EXCAVATING INC.	\$	7,225.10
88039	1/17/2020	1 DEMCO, INC.	\$	80.50
88040	1/17/2020	1 ELLIOT HOSPITAL	\$	88.00
88041	1/17/2020	1 EMILY SENNOTT	\$	91.65
88042	1/17/2020	1 ENE SYSTEMS OF NEW HAMPSHIRE INC	\$	2,834.00
88043	1/17/2020	1 ENERGYNORTH PROPANE INC.	\$	840.30
88044	1/17/2020	1 ENVISIONWARE, INC.		\$612.32
88045	1/17/2020	1 EVERSOURCE		\$951.18
88046	1/17/2020	1 EVERSOURCE		\$24.37
88047	1/17/2020	1 FINDAWAY WORLD, LLC		\$644.86
88048	1/17/2020	1 FRANCOEUR'S CAFE LLC		\$250.00
88049	1/17/2020	1 GEMINI ELECTRIC, INC		\$433.89
88050	1/17/2020	1 GEMINI ELECTRIC, INC		\$107.88
88051	1/17/2020	1 GOFFSTOWN HARDWARE, INC.		\$29.91
88052	1/17/2020	1 GRAINGER		\$113.84
88053	1/17/2020	1 GRAPPONE AUTOMOTIVE GROUP		\$214.14
88054	1/17/2020	1 GREAT AMERICAN OFFICE SUPPLIES		\$150.56
88055	1/17/2020	1 HARRIS TROPHY		\$17.50
88056	1/17/2020	1 THE HOPE GROUP		\$72.08
88057	1/17/2020	1 HOWARD P. FAIRFIELD, LLC		\$690.16
88058	1/17/2020	1 HOYLE, TANNER & ASSOCIATES INC.		\$13,961.25
88059	1/17/2020	1 IMTEK REPROGRAPHICS INC		\$134.05
88060	1/17/2020	1 INGRAM LIBRARY SERVICES		\$221.84
88061	1/17/2020	1 JOHN D. MCGREGOR IV		\$740.00
88062	1/17/2020	1 MIRIAM JOHNSON		\$235.80
88063	1/17/2020	1 JORDAN EQUIPMENT CO.		\$977.40
88064	1/17/2020	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$76.00
88065	1/17/2020	1 LIBERTY UTILITIES - NH		\$2,845.68

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
88066	1/17/2020	1 LOUIS KARNO & COMPANY LLC	\$266.95
88067	1/17/2020	1 MCDEVITT TRUCKS INC.	\$407.46
88068	1/17/2020	1 MCFARLAND-JOHNSON, INC.	\$33,734.79
88069	1/17/2020	1 MIDWEST TAPE	\$13.99
88070	1/17/2020	1 MILL METALS CORPORATION	\$245.00
88071	1/17/2020	1 MONADNOCK MT SPRING WATER, INC.	\$34.20
88072	1/17/2020	1 O'REILLY AUTO ENTERPRISES, LLC	\$163.58
88073	1/17/2020	1 PIZZA BELLA & RESTAURANT	\$283.35
88074	1/17/2020	1 RECORDED BOOKS INC	\$67.69
88075	1/17/2020	1 RICOH USA, INC	\$217.53
88076	1/17/2020	1 S.W. COLE ENGINEERING INC.	\$620.00
88077	1/17/2020	1 SAFETY -KLEEN SYSTEMS, INC.	\$852.48
88078	1/17/2020	1 SANDFORD SURVEYING & ENGINEERING INC.	\$3,700.00
88079	1/17/2020	1 SHI INTERNATIONAL CORP	\$3,743.34
88080	1/17/2020	1 CYNTHIA STILLMAN	\$94.99
88081	1/17/2020	1 TENCO INDUSTRIES, INC	\$112.89
88082	1/17/2020	1 TRACTOR SUPPLY COMPANY	\$33.48
88083	1/17/2020	1 TRAUMA SERVICES	\$75.00
88084	1/17/2020	1 UNIFIRST CORPORATION	\$148.94
88085	1/17/2020	1 VISION APPRAISAL TECHNOLOGY INC.	\$675.78
88086	1/17/2020	1 W.B.MASON CO INC.	\$42.07
88087	1/17/2020	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$7,245.61

Grand Total:

\$389,815.12