



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 080218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82316	8/6/2018	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$478.85
82317	8/6/2018	12 A-1 AUTO BODY INC.	\$1,933.10
82318	8/6/2018	12 AAA PUMP SERVICE INC	\$140.00
82319	8/6/2018	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$120.00
82320	8/6/2018	12 AIRGAS USA, LLC	\$251.35
82321	8/6/2018	12 AIRGAS USA, LLC	\$303.01
82322	8/6/2018	12 ALLSAFE & LOCK INC.	\$72.00
82323	8/6/2018	12 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$308.00
82324	8/6/2018	12 ATLANTIC BROOM SERVICE INC.	\$545.00
82325	8/6/2018	12 BAKER & TAYLOR ENTERTAINMENT	\$13.04
82326	8/6/2018	12 BERGERON PROTECTIVE CLOTHING LLC	\$100.64
82327	8/6/2018	12 BOUND TREE MEDICAL, LLC	\$1,160.45
82328	8/6/2018	12 CAITLIN LOVING	\$66.49
82329	8/6/2018	12 CAOUCETTE, DANIEL	\$205.00
82330	8/6/2018	12 FRANK CARTER	\$75.00
82331	8/6/2018	12 CHAPPELL TRACTOR INC.	\$521.33
82332	8/6/2018	12 CHUCKSTERS LLC	\$432.00
82333	8/6/2018	12 COMCAST	\$119.85
82334	8/6/2018	12 CONSOLIDATED COMMUNICATIONS	\$104.96
82335	8/6/2018	12 CORE & MAIN LP	\$87.99
82336	8/6/2018	12 COVANTA HOLDING CORPORATION	\$44,611.65
82337	8/6/2018	12 DONOVAN SPRING COMPANY INC.	\$75.00
82338	8/6/2018	12 DRUMMOND WOODSUM	\$1,979.80
82339	8/6/2018	12 E-Z TEST POOL SUPPLIES, INC	\$495.00
82340	8/6/2018	12 EINSTEIN'S INC.	\$1,995.12
82341	8/6/2018	12 EVERSOURCE	\$4,357.79
82342	8/6/2018	12 FASTENAL COMPANY	\$160.69
82343	8/6/2018	12 GALLS	\$37.00
82344	8/6/2018	12 GENERAL CODE LLC	\$1,703.08
82345	8/6/2018	12 GOFFSTOWN HARDWARE, INC.	\$5.15
82346	8/6/2018	12 GRANITE STATE ANALYTICAL INC	\$142.50
82347	8/6/2018	12 DANIEL R. GREENE	\$1,289.81
82348	8/6/2018	12 HARRIS TROPHY	\$13.50
82349	8/6/2018	12 HARVEST ACE	\$69.78
82350	8/6/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$986.00
82351	8/6/2018	12 HUNTRESS UNIFORMS	\$129.94
82352	8/6/2018	12 JORDAN EQUIPMENT CO.	\$39.60
82353	8/6/2018	12 KATHERINE MAKRIS	\$320.00
82354	8/6/2018	12 MICHAEL KELLEY	\$45.74
82355	8/6/2018	12 MIDWEST MOTOR SUPPLY CO, INC	\$93.72
82356	8/6/2018	12 DEREK KNAPP	\$521.20
82357	8/6/2018	12 LAKES REGION FIRE APPARATUS INC.	\$219.43
82358	8/6/2018	12 MAILHOT INDUSTRIES USA INC	\$2,310.08

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82359	8/6/2018	12 MANCHESTER TRANSIT AUTHORITY INC.	\$535.25
82360	8/6/2018	12 MIDWEST TAPE	\$81.14
82361	8/6/2018	12 GODBOUT ENTERPRISES LLC	\$7,831.19
82362	8/6/2018	12 MT. WILLIAM INC.	\$1,176.00
82363	8/6/2018	12 MUNICIPAL EMERGENCY SVCS INC	\$69.31
82364	8/6/2018	12 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$4,291.50
82365	8/6/2018	12 NEW ENGLAND KENWORTH	\$130.14
82366	8/6/2018	12 NH PUBLIC WORKS ASSOCIATION	\$100.00
82367	8/6/2018	12 NORTH COAST SVCS LLC	\$2,982.90
82368	8/6/2018	12 STEVEN GALUNA	\$269.00
82369	8/6/2018	12 NRICH INC	\$2,110.00
82370	8/6/2018	12 JANE O'BRIEN	\$316.42
82371	8/6/2018	12 O'REILLY AUTO ENTERPRISES, LLC	\$210.08
82372	8/6/2018	12 PENNICHUCK WATER WORKS INC	\$988.89
82373	8/6/2018	12 PERMA-LINE CORP.	\$980.50
82374	8/6/2018	12 PIKE INDUSTRIES INC.	\$145.95
82375	8/6/2018	12 POSTAL CENTER USA	\$41.98
82376	8/6/2018	12 RAGHAVENDRA PUNINCHITTAYA	\$60.00
82377	8/6/2018	12 SANEL AUTO PARTS CO	\$291.22
82378	8/6/2018	12 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$15,117.45
82379	8/6/2018	12 JEROME SPOONER	\$46.06
82380	8/6/2018	12 STANDARD COFFEE SERVICE CO.	\$62.74
82381	8/6/2018	12 STAPLES CREDIT PLAN	\$185.10
82382	8/6/2018	12 TOWN OF MERRIMACK	\$24,108.43
82383	8/6/2018	12 TREASURER, STATE OF NH	\$275.00
82384	8/6/2018	12 UNIFIRST CORPORATION	\$168.38
82385	8/6/2018	12 HANDY HOUSE INC.	\$855.00
82386	8/6/2018	12 VERIZON WIRELESS	\$120.03
82387	8/6/2018	12 W.B.MASON CO INC.	\$40.75
82388	8/6/2018	12 MICHAEL D. WEILL, PSY. D.	\$632.00
82389	8/6/2018	12 WASTE MANAGEMENT OF LONDONDERRY LLC	\$8.33

Grand Total:

\$132,870.38