



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 020819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84339	2/8/2019	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$5,305.99
84340	2/8/2019	12 ROBERT HALF INTERNATIONAL INC	\$1,648.63
84341	2/8/2019	12 AMAZON CREDIT PLAN	\$69.90
84342	2/8/2019	12 AMY BASBAS	\$40.00
84343	2/8/2019	12 ATLANTIC TACTICAL INC.	\$275.00
84344	2/8/2019	12 DAVID BAILEY	\$10.57
84345	2/8/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$738.78
84346	2/8/2019	12 BATTERIES PLUS #401	\$89.89
84347	2/8/2019	12 ROLAND BLAIS	\$125.00
84348	2/8/2019	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$60.00
84349	2/8/2019	12 CHAPPELL TRACTOR INC.	\$446.00
84350	2/8/2019	12 CINTAS CORPORATION	\$100.06
84351	2/8/2019	12 COMCAST	\$256.85
84352	2/8/2019	12 CONSOLIDATED COMMUNICATIONS	\$141.39
84353	2/8/2019	12 CONTINENTAL PAVING INC.	\$3,100.00
84354	2/8/2019	12 NDB PROMOTIONS, LLC	\$15.00
84355	2/8/2019	12 EVERSOURCE	\$21,326.75
84356	2/8/2019	12 GALE/CENGAGE LEARNING	\$116.40
84357	2/8/2019	12 GEMINI ELECTRIC, INC	\$500.00
84358	2/8/2019	12 GRAINGER	\$117.36
84359	2/8/2019	12 GRANITE STATE MINERALS INC.	\$1,647.86
84360	2/8/2019	12 GRAPPONE AUTOMOTIVE GROUP	\$39.75
84361	2/8/2019	12 GREAT AMERICAN OFFICE SUPPLIES	\$107.39
84362	2/8/2019	12 HOWARD P. FAIRFIELD, LLC	\$1,502.95
84363	2/8/2019	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,043.78
84364	2/8/2019	12 IHEARTMEDIA MGMT SVCS INC	\$352.00
84365	2/8/2019	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$106.35
84366	2/8/2019	12 INGRAM LIBRARY SERVICES	\$414.31
84367	2/8/2019	12 INNOVATE GRAPHICS	\$1,270.34
84368	2/8/2019	12 IRVING ENERGY	\$20,468.27
84369	2/8/2019	12 JORDAN EQUIPMENT CO.	\$556.18
84370	2/8/2019	12 KERRI COFFEY	\$46.92
84371	2/8/2019	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$639.32
84372	2/8/2019	12 MUNICIPAL MANAGEMENT ASSOC OF NH	\$160.00
84373	2/8/2019	12 ROBERT F MOLLOY	\$1,400.00
84374	2/8/2019	12 NEW ENGLAND DOCUMENT SYSTEMS	\$150.00
84375	2/8/2019	12 NEW ENGLAND KENWORTH	\$126.59
84376	2/8/2019	12 N.H.G.F.O.A.	\$105.00
84377	2/8/2019	12 NORTRAX EQUIPMENT CO., INC.	\$139.66
84378	2/8/2019	12 JANE O'BRIEN	\$53.52
84379	2/8/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$85.92
84380	2/8/2019	12 OWL STAMP COMPANY INC	\$112.58
84381	2/8/2019	12 PIKE INDUSTRIES INC.	\$417.60

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84382	2/8/2019	12 PINE STATE ELEVATOR COMPANY	\$321.80
84383	2/8/2019	12 RICOH USA, INC	\$43.86
84384	2/8/2019	12 SILVER HILL DEVELOPMENT CORP	\$57.88
84385	2/8/2019	12 SILVER HILL DEVELOPMENT CORP	\$3,443.11
84386	2/8/2019	12 SUPERIOR POWER EQUIPMENT CORP.	\$21.60
84387	2/8/2019	12 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$4,372.00
84388	2/8/2019	12 UNIFIRST CORPORATION	\$152.10
84389	2/8/2019	12 W.B.MASON CO INC.	\$748.81
<i>Grand Total:</i>			<u><u>\$75,591.02</u></u>