



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84397	2/20/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,073.00
84398	2/20/2019	1 ABSOLUTE DATA DESTRUCTION	\$36.00
84399	2/20/2019	1 AIRGAS USA, LLC	\$236.98
84400	2/20/2019	1 AMAZON CREDIT PLAN	\$561.89
84401	2/20/2019	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$150.00
84402	2/20/2019	1 AMERICAN PLANNING ASSOCIATION	\$596.00
84403	2/20/2019	1 ATLANTIC BROOM SERVICE INC.	\$530.00
84404	2/20/2019	1 AUBIN HARDWARE INC.	\$160.91
84405	2/20/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$887.22
84406	2/20/2019	1 BASSETT & CASSIDY INC	\$61.13
84407	2/20/2019	1 BATTERIES PLUS #401	\$138.46
84408	2/20/2019	1 BEACON NATIONAL AUTO TAG & TITLE INC	\$52.00
84409	2/20/2019	1 BOUND TREE MEDICAL, LLC	\$1,406.92
84410	2/20/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$48.00
84411	2/20/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$750.00
84412	2/20/2019	1 CED INC.	\$83.55
84413	2/20/2019	1 CHAPPELL TRACTOR INC.	\$50.60
84414	2/20/2019	1 CINTAS CORPORATION	\$170.90
84415	2/20/2019	1 BOLES ENTERPRISES INC.	\$489.10
84416	2/20/2019	1 COMCAST	\$106.85
84417	2/20/2019	1 COVANTA HOLDING CORPORATION	\$24,924.60
84418	2/20/2019	1 CRAFTSMEN PRESS LLC	\$182.00
84419	2/20/2019	1 CROWN TROPHY	\$320.90
84420	2/20/2019	1 D&S EXCAVATING INC.	\$10,964.25
84421	2/20/2019	1 DRIVERS LICENSE GUIDE COMPANY	\$29.95
84422	2/20/2019	1 EASTERN MINERALS INC.	\$6,611.72
84423	2/20/2019	1 FASTENAL COMPANY	\$184.50
84424	2/20/2019	1 CARLA FERREIRA	\$147.30
84425	2/20/2019	1 FRANCOEUR'S CAFE LLC	\$250.00
84426	2/20/2019	1 GEMINI ELECTRIC, INC	\$1,726.64
84427	2/20/2019	1 GRAINGER	\$474.90
84428	2/20/2019	1 GRANITE STATE MINERALS INC.	\$4,973.27
84429	2/20/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$931.01
84430	2/20/2019	1 HARRIS TROPHY	\$15.50
84431	2/20/2019	1 HARVEST ACE	\$12.26
84432	2/20/2019	1 HILLYARD/MANCHESTER	\$1,307.38
84433	2/20/2019	1 INGRAM LIBRARY SERVICES	\$506.13
84434	2/20/2019	1 JIM VAUGHN	\$27.00
84435	2/20/2019	1 JOHN MORIN	\$95.17
84436	2/20/2019	1 K.L. JACK & CO., INC	\$42.95
84437	2/20/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$234.00
84438	2/20/2019	1 LIBERTY UTILITIES - NH	\$3,308.09
84439	2/20/2019	1 LOUIS KARNO & COMPANY LLC	\$155.25

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84440	2/20/2019	1 M.B. MAINTENANCE, INC.	\$1,470.00
84441	2/20/2019	1 MT. WILLIAM INC.	\$252.80
84442	2/20/2019	1 NAPA AUTO PARTS	\$13.99
84443	2/20/2019	1 NEW ENGLAND KENWORTH	\$18.08
84444	2/20/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$194.52
84445	2/20/2019	1 OWL STAMP COMPANY INC	\$12.57
84446	2/20/2019	1 PLAN NEW HAMPSHIRE	\$45.00
84447	2/20/2019	1 RAYMOND LESSARD	\$73.16
84448	2/20/2019	1 RICOH USA, INC	\$394.40
84449	2/20/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
84450	2/20/2019	1 SANDFORD SURVEYING & ENGINEERING INC.	\$9,980.15
84451	2/20/2019	1 SANEL AUTO PARTS CO	\$11.80
84452	2/20/2019	1 SDP PARTNERS LLC	\$955.04
84453	2/20/2019	1 SECOND SOURCE	\$480.00
84454	2/20/2019	1 JG MACLELLAN OIL COMPANY INC	\$1,017.84
84455	2/20/2019	1 SHI INTERNATIONAL CORP	\$3,459.30
84456	2/20/2019	1 SILVER HILL DEVELOPMENT CORP	\$8,360.43
84457	2/20/2019	1 STAPLES BUSINESS ADVANTAGE	\$373.01
84458	2/20/2019	1 SULLIVAN TIRE INC.	\$532.08
84459	2/20/2019	1 TREASURER, STATE OF NH	\$180.00
84460	2/20/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$516.00
84461	2/20/2019	1 UNIFIRST CORPORATION	\$155.50
84462	2/20/2019	1 W.B.MASON CO INC.	\$876.21
84463	2/20/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$6,696.60

Grand Total: \$101,477.76