



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84528	3/1/2019	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,100.00
84529	3/1/2019	12 A&M SIGNS W/STYLE INC.	\$150.00
84530	3/1/2019	12 AAA PUMP SERVICE INC	\$140.00
84531	3/1/2019	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$396.00
84532	3/1/2019	12 AIRGAS USA, LLC	\$181.28
84533	3/1/2019	12 ALLEGRA MARKETING PRINT MAIL	\$124.90
84534	3/1/2019	12 AMAZON CREDIT PLAN	\$50.98
84535	3/1/2019	12 AMERICAN PUBLIC WORKS ASSOCIATION	\$46.44
84536	3/1/2019	12 ATLANTIC BROOM SERVICE INC.	\$1,412.00
84537	3/1/2019	12 ATOM CONTRACTING CORP	\$488.83
84538	3/1/2019	12 BASSETT & CASSIDY INC	\$61.13
84539	3/1/2019	12 BEN'S UNIFORMS INC	\$839.50
84540	3/1/2019	12 ROLAND BLAIS	\$600.00
84541	3/1/2019	12 BRENNTAG NORTH AMERICA INC	\$805.24
84542	3/1/2019	12 CINTAS CORPORATION	\$165.20
84543	3/1/2019	12 COMCAST	\$323.35
84544	3/1/2019	12 DS SERVICES OF AMERICA INC	\$60.17
84545	3/1/2019	12 D&S EXCAVATING INC.	\$6,939.35
84546	3/1/2019	12 DEMOULAS SUPERMARKETS INC	\$136.03
84547	3/1/2019	12 MACH V GROUP LLC	\$723.92
84548	3/1/2019	12 EDWARD L CLARK JR	\$350.00
84549	3/1/2019	12 ENERGYNORTH PROPANE INC.	\$5,983.85
84550	3/1/2019	12 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$3,780.00
84551	3/1/2019	12 EVERSOURCE	\$74.89
84552	3/1/2019	12 FRANCOEUR'S CAFE LLC	\$250.00
84553	3/1/2019	12 GLORIA MACVANE	\$198.23
84554	3/1/2019	12 GPI LTD	\$1,505.87
84555	3/1/2019	12 GRAINGER	\$47.79
84556	3/1/2019	12 GRAPPONE AUTOMOTIVE GROUP	\$74.90
84557	3/1/2019	12 HEALTHTRUST	\$217.25
84558	3/1/2019	12 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$8.47
84559	3/1/2019	12 THE HOPE GROUP	\$359.91
84560	3/1/2019	12 HOYLE, TANNER & ASSOCIATES INC.	\$11,088.00
84561	3/1/2019	12 HUNTRESS UNIFORMS	\$366.90
84562	3/1/2019	12 WILLIAM V JENNINGS, JR.	\$7,495.00
84563	3/1/2019	12 JP PEST SERVICES INC.	\$192.00
84564	3/1/2019	12 KEVIN DOHERTY, BUILDER, INC	\$7,505.38
84565	3/1/2019	12 KS STATEBANK	\$23,630.81
84566	3/1/2019	12 LAKES REGION FIRE APPARATUS INC.	\$10,475.49
84567	3/1/2019	12 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
84568	3/1/2019	12 MATT MANNINO	\$33.32
84569	3/1/2019	12 MIDWEST TAPE	\$164.68
84570	3/1/2019	12 MONADNOCK MT SPRING WATER, INC.	\$9.50

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84571	3/1/2019	12 MOTOROLA SOLUTIONS INC.	\$34,185.06
84572	3/1/2019	12 NEW ENGLAND KENWORTH	\$25.98
84573	3/1/2019	12 NHTCA	\$50.00
84574	3/1/2019	12 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
84575	3/1/2019	12 NHSL	\$15.00
84576	3/1/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$39.98
84577	3/1/2019	12 ELLIOT HEALTH SYSTEM	\$2,358.00
84578	3/1/2019	12 PENGUIN RANDOM HOUSE LLC	\$33.75
84579	3/1/2019	12 PINE STATE ELEVATOR COMPANY	\$321.80
84580	3/1/2019	12 PIZZA BELLA & RESTAURANT	\$267.84
84581	3/1/2019	12 PRIMEX	\$125,055.91
84582	3/1/2019	12 R B LEWIS FIRE CONTROL	\$200.00
84583	3/1/2019	12 RED WING SHOE STORE	\$188.99
84584	3/1/2019	12 RICOH USA, INC	\$36.28
84585	3/1/2019	12 RICOH USA, INC	\$1,211.50
84586	3/1/2019	12 RJG UNIVERSAL BUILDERS CORP	\$1,080.44
84587	3/1/2019	12 JG MACLELLAN OIL COMPANY INC	\$869.38
84588	3/1/2019	12 KOZLOWSKI, HAROLD	\$3,060.00
84589	3/1/2019	12 STAPLES BUSINESS ADVANTAGE	\$104.60
84590	3/1/2019	12 STAPLES CREDIT PLAN	\$156.18
84591	3/1/2019	12 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
84592	3/1/2019	12 TYLER TECHNOLOGIES, INC.	\$450.00
84593	3/1/2019	12 UPTON & HATFIELD, LLP	\$6,614.48
84594	3/1/2019	12 VERIZON WIRELESS	\$1,911.54
84595	3/1/2019	12 VERIZON WIRELESS	\$120.03
84596	3/1/2019	12 VANASSE HANGEN BRUSTLIN, INC.	\$490.00
84597	3/1/2019	12 VISION APPRAISAL TECHNOLOGY INC.	\$2,750.00
84598	3/1/2019	12 W.B.MASON CO INC.	\$147.66
84599	3/1/2019	12 EMILY WEISS	\$21.17
84600	3/1/2019	12 ZERO WASTE USA, INC.	\$260.97

Grand Total:

\$275,208.10