



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 081419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
84660	3/18/2019	1 MARY KIM AHNEN	\$	70.73
84661	3/18/2019	1 AMAZON CREDIT PLAN	\$	1,799.97
84662	3/18/2019	1 AMAZON CREDIT PLAN	\$	199.86
84663	3/18/2019	1 AUTO GLASS FITTERS	\$	270.00
84664	3/18/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	262.05
84665	3/18/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	4,050.00
84666	3/18/2019	1 CHAPPELL TRACTOR INC.	\$	373.92
84667	3/18/2019	1 CHRISTINE L SCHADLER	\$	225.00
84668	3/18/2019	1 CINTAS CORPORATION	\$	73.23
84669	3/18/2019	1 COMCAST	\$	106.85
84670	3/18/2019	1 COMSTAR, INC.	\$	9,546.55
84671	3/18/2019	1 COVANTA HOLDING CORPORATION	\$	14,905.38
84672	3/18/2019	1 D&S EXCAVATING INC.	\$	11,781.55
84673	3/18/2019	1 EASTERN ANALYTICAL INC	\$	416.65
84674	3/18/2019	1 EASTERN INDUSTRIAL AUTOMATION	\$	27.35
84675	3/18/2019	1 EASTERN MINERALS INC.	\$	9,902.98
84676	3/18/2019	1 FARONICS TECHNOLOGIES USA INC	\$	693.00
84677	3/18/2019	1 CARLA FERREIRA	\$	61.30
84678	3/18/2019	1 GALE/CENGAGE LEARNING	\$	123.78
84679	3/18/2019	1 GRANITE STATE MINERALS INC.	\$	9,981.70
84680	3/18/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$	810.79
84681	3/18/2019	1 THE HOPE GROUP	\$	234.64
84682	3/18/2019	1 INGRAM LIBRARY SERVICES		\$286.64
84683	3/18/2019	1 JORDAN EQUIPMENT CO.		\$670.93
84684	3/18/2019	1 JP PEST SERVICES INC.		\$192.00
84685	3/18/2019	1 MARTIN KELLEY		\$550.00
84686	3/18/2019	1 KENT ADHESIVE PRODUCTS COMPANY - KAPCO		\$62.26
84687	3/18/2019	1 MIDWEST MOTOR SUPPLY CO, INC		\$213.09
84688	3/18/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$108.46
84689	3/18/2019	1 LIBERTY UTILITIES - NH		\$3,676.03
84690	3/18/2019	1 VINCENT LOVEGROVE		\$350.00
84691	3/18/2019	1 MANCHESTER WATER WORKS		\$352.50
84692	3/18/2019	1 MAST ROAD GRAIN & BUILDING MATERIALS		\$77.60
84693	3/18/2019	1 MONADNOCK MT SPRING WATER, INC.		\$61.30
84694	3/18/2019	1 GODBOUT ENTERPRISES LLC		\$5,126.33
84695	3/18/2019	1 NEW ENGLAND DUPLICATOR		\$277.44
84696	3/18/2019	1 NEWS BANK, INC		\$310.00
84697	3/18/2019	1 NEW HAMPSHIRE DEPARTMENT OF		\$50.00
84698	3/18/2019	1 NNEPAC		\$50.00
84699	3/18/2019	1 NNEREN		\$63.00
84700	3/18/2019	1 NORTHERN NURSERIES INC.		\$502.25
84701	3/18/2019	1 R B LEWIS FIRE CONTROL		\$250.00
84702	3/18/2019	1 RB PRODUCTIONS		\$2,595.00

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84703	3/18/2019	1 RICOH USA, INC	\$394.40
84704	3/18/2019	1 S & L CLEANING SERVICES, LLC	\$7,105.00
84705	3/18/2019	1 SANDERS SEARCHES, LLC	\$237.90
84706	3/18/2019	1 STAPLES BUSINESS ADVANTAGE	\$47.99
84707	3/18/2019	1 STILL'S POWER EQUIPMENT	\$55.48
84708	3/18/2019	1 SUNRUN	\$50.20
84709	3/18/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
84710	3/18/2019	1 TREASURER, STATE OF NH	\$135.00
84711	3/18/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$565.00
84712	3/18/2019	1 UNIFIRST CORPORATION	\$344.09
84713	3/18/2019	1 U.S. TENNIS ASSOCIATION INC	\$35.00
84714	3/18/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,388.20
84715	3/18/2019	1 W.B.MASON CO INC.	\$31.17
84716	3/18/2019	1 EMILY WEISS	\$101.06
84717	3/18/2019	1 WILDLIFE ENCOUNTERS LLC	\$920.00
84718	3/18/2019	1 ROBERT E & DELANA D WITMER	\$343.94
84719	3/18/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,498.50
<i>Grand Total:</i>			<u><u>\$100,045.04</u></u>