



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 112119

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | | <u>Check Amount</u> |
|------------------|-------------------|--|----|---------------------|
| 87385 | 11/22/2019 | 2-WAY COMMUNICATIONS SERVICE, INC. | \$ | 1,194.00 |
| 87386 | 11/22/2019 | 3M TRAFFIC SAFETY SYSTEMS DIVISION | \$ | 1,755.00 |
| 87387 | 11/22/2019 | AAA PUMP SERVICE INC | \$ | 2,211.58 |
| 87388 | 11/22/2019 | ABSOLUTE DATA DESTRUCTION | \$ | 23.00 |
| 87389 | 11/22/2019 | AIRGAS USA, LLC | \$ | 75.00 |
| 87390 | 11/22/2019 | ATLANTIC BROOM SERVICE INC. | \$ | 1,756.25 |
| 87391 | 11/22/2019 | AUBIN HARDWARE INC. | \$ | 33.90 |
| 87392 | 11/22/2019 | AUTOFAIR FORD INC. | \$ | 198.61 |
| 87393 | 11/22/2019 | AVITAR ASSOCIATES OF NEW ENGLAND, INC. | \$ | 5,650.00 |
| 87394 | 11/22/2019 | BAKER & TAYLOR ENTERTAINMENT | \$ | 581.99 |
| 87395 | 11/22/2019 | BATTERIES PLUS #401 | \$ | 176.77 |
| 87396 | 11/22/2019 | EXPRESMED/BEDFORD OCC & ACUTE CARE | \$ | 164.00 |
| 87397 | 11/22/2019 | BLACKSTONE AUDIO, INC | \$ | 287.55 |
| 87398 | 11/22/2019 | BOUND TREE MEDICAL, LLC | \$ | 554.95 |
| 87399 | 11/22/2019 | BRADFORD TREE AND LAWN CARE LLC | \$ | 937.50 |
| 87400 | 11/22/2019 | CENTER POINT LARGE PRINT | \$ | 93.48 |
| 87401 | 11/22/2019 | CINTAS CORPORATION | \$ | 60.14 |
| 87402 | 11/22/2019 | CLICKSENDPTYLTD | \$ | 0.00 |
| 87403 | 11/22/2019 | COMCAST | \$ | 272.95 |
| 87404 | 11/22/2019 | CONSOLIDATED COMMUNICATIONS | \$ | 128.53 |
| 87405 | 11/22/2019 | CONTINENTAL PAVING INC. | \$ | 152.91 |
| 87406 | 11/22/2019 | COVANTA HOLDING CORPORATION | \$ | 24,459.96 |
| 87407 | 11/22/2019 | CW SLITER & SONS, INC. | \$ | 348.00 |
| 87408 | 11/22/2019 | EVERSOURCE | \$ | 17.34 |
| 87409 | 11/22/2019 | FASTENAL COMPANY | \$ | \$19.07 |
| 87410 | 11/22/2019 | FBS TIRE RECYCLING INC | \$ | \$125.00 |
| 87411 | 11/22/2019 | FINDAWAY WORLD, LLC | \$ | \$267.58 |
| 87412 | 11/22/2019 | FIRSTLIGHT FIBER | \$ | \$1,453.88 |
| 87413 | 11/22/2019 | GEMINI ELECTRIC, INC | \$ | \$379.72 |
| 87414 | 11/22/2019 | GEORGE COX | \$ | \$22.28 |
| 87415 | 11/22/2019 | GRAINGER | \$ | \$84.39 |
| 87416 | 11/22/2019 | GRAPPONE AUTOMOTIVE GROUP | \$ | \$37.06 |
| 87417 | 11/22/2019 | GREAT AMERICAN OFFICE SUPPLIES | \$ | \$104.11 |
| 87418 | 11/22/2019 | HARVEST ACE | \$ | \$58.44 |
| 87419 | 11/22/2019 | HD SUPPLY CONSTRUCTION SUPPLY LTD | \$ | \$159.99 |
| 87420 | 11/22/2019 | HILLSBOROUGH COUNTY REGISTRY OF DEEDS | \$ | \$4.50 |
| 87421 | 11/22/2019 | HOYLE, TANNER & ASSOCIATES INC. | \$ | \$246.72 |
| 87422 | 11/22/2019 | INGRAM LIBRARY SERVICES | \$ | \$242.56 |
| 87423 | 11/22/2019 | INVOICE CLOUD | \$ | \$300.35 |
| 87424 | 11/22/2019 | JEFFREY W. JENKINS | \$ | \$5,271.27 |
| 87425 | 11/22/2019 | JOHN BROWN AND SONS, INC. | \$ | \$1,700.00 |
| 87426 | 11/22/2019 | JP PEST SERVICES INC. | \$ | \$192.00 |
| 87427 | 11/22/2019 | KENT ADHESIVE PRODUCTS COMPANY - KAPCO | \$ | \$70.90 |
| 87428 | 11/22/2019 | K.L. JACK & CO., INC | \$ | \$40.95 |
| 87429 | 11/22/2019 | LEXISNEXIS RISK DATA MANAGEMENT, INC. | \$ | \$80.00 |
| 87430 | 11/22/2019 | LOWES HOME CENTERS INC. | \$ | \$1,930.39 |

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|---------------------|-------------------|--|---------------------|
| 87431 | 11/22/2019 | MAINSTAY TECHNOLOGIES LLC | \$135.00 |
| 87432 | 11/22/2019 | ELLEN MALATESTA | \$108.00 |
| 87433 | 11/22/2019 | MASS PREMIER SOCCER IN NH LLC | \$171.20 |
| 87434 | 11/22/2019 | MIDWEST TAPE | \$25.98 |
| 87435 | 11/22/2019 | MISSION COMMUNICATIONS LLC | \$347.40 |
| 87436 | 11/22/2019 | MONADNOCK MT SPRING WATER, INC. | \$63.90 |
| 87437 | 11/22/2019 | MT. WILLIAM INC. | \$91.60 |
| 87438 | 11/22/2019 | NATIONAL BAND & TAG CO., INC. | \$819.07 |
| 87439 | 11/22/2019 | NEW ENGLAND KENWORTH | \$72.33 |
| 87440 | 11/22/2019 | NEW ENGLAND KENWORTH | \$6.81 |
| 87441 | 11/22/2019 | NHMA | \$24,750.00 |
| 87442 | 11/22/2019 | STEVEN GALUNA | \$597.50 |
| 87443 | 11/22/2019 | NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS | \$80.00 |
| 87444 | 11/22/2019 | O'REILLY AUTO ENTERPRISES, LLC | \$158.33 |
| 87445 | 11/22/2019 | PEST END INC. | \$52.00 |
| 87446 | 11/22/2019 | PINARD WASTE SYSTEMS INC. | \$478.47 |
| 87447 | 11/22/2019 | PIZZA BELLA INC | \$53.75 |
| 87448 | 11/22/2019 | PT REFUNDS | \$848.41 |
| 87449 | 11/22/2019 | RECORDED BOOKS INC | \$44.98 |
| 87450 | 11/22/2019 | S & L CLEANING SERVICES, LLC | \$7,105.00 |
| 87451 | 11/22/2019 | SHI INTERNATIONAL CORP | \$228.00 |
| 87452 | 11/22/2019 | SITEONE LANDSCAPE SUPPLY, LLC | \$34.55 |
| 87453 | 11/22/2019 | SNYDER FAMILY REVOCABLE TRUST OF 2019 | \$500.00 |
| 87454 | 11/22/2019 | STANLEY ELEVATOR COMPANY INC | \$238.40 |
| 87455 | 11/22/2019 | STAPLES BUSINESS ADVANTAGE | \$387.31 |
| 87456 | 11/22/2019 | UNIFIRST CORPORATION | \$176.85 |
| 87457 | 11/22/2019 | HANDY HOUSE INC. | \$495.00 |
| 87458 | 11/22/2019 | UPTON & HATFIELD, LLP | \$12,024.00 |
| 87459 | 11/22/2019 | VERMONT RECREATIONAL SURFACING & FENCING INC | \$1,469.00 |
| 87460 | 11/22/2019 | VISION APPRAISAL TECHNOLOGY INC. | \$1,586.01 |
| 87461 | 11/22/2019 | W.B.MASON CO INC. | \$70.92 |
| 87462 | 11/22/2019 | W.B.MASON CO INC. | \$18.99 |
| 87463 | 11/22/2019 | MICHAEL D. WEILL, PSY. D. | \$632.00 |
| 87464 | 11/22/2019 | EMILY WEISS | \$73.07 |
| 87465 | 11/22/2019 | WM RECYCLE AMERICA | \$3,873.98 |
| <i>Grand Total:</i> | | | \$111,742.38 |