



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 011019

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84035	1/11/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$163.00
84036	1/11/2019	1 AAA PUMP SERVICE INC	\$140.00
84037	1/11/2019	1 BC GROUP HOLDINGS	\$206.78
84038	1/11/2019	1 AMAZON CREDIT PLAN	\$291.20
84039	1/11/2019	1 BATTERIES PLUS #401	\$53.95
84040	1/11/2019	1 STEPHEN BLAIS	\$1,382.50
84041	1/11/2019	1 CHAPPELL TRACTOR INC.	\$220.50
84042	1/11/2019	1 CINTAS CORPORATION	\$28.63
84043	1/11/2019	1 CITY OF MANCHESTER	\$15,302.56
84044	1/11/2019	1 CLEAN HARBORS ENV. SERVICES INC.	\$155.00
84045	1/11/2019	1 CONSOLIDATED COMMUNICATIONS	\$141.40
84046	1/11/2019	1 CONTROL TECHNOLOGIES INC	\$2,405.27
84047	1/11/2019	1 DONOVAN EQUIPMENT CO., INC.	\$587.02
84048	1/11/2019	1 MACH V GROUP LLC	\$255.99
84049	1/11/2019	1 EASTERN INDUSTRIAL AUTOMATION	\$103.66
84050	1/11/2019	1 ELECTRIC LIGHT COMPANY INC.	\$760.00
84051	1/11/2019	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$312.50
84052	1/11/2019	1 GEMINI ELECTRIC, INC	\$594.00
84053	1/11/2019	1 GOVCONNECTION, INC.	\$2,234.68
84054	1/11/2019	1 HILLYARD/MANCHESTER	\$1,146.38
84055	1/11/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$7,180.32
84056	1/11/2019	1 HUBERT'S FAMILY OUTFITTERS	\$248.36
84057	1/11/2019	1 INVOICE CLOUD	\$135.00
84058	1/11/2019	1 WILLIAM D. IRVINE	\$12.00
84059	1/11/2019	1 IRVING ENERGY	\$12,471.64
84060	1/11/2019	1 JEFFREY W. JENKINS	\$4,271.67
84061	1/11/2019	1 K.L. JACK & CO., INC	\$51.54
84062	1/11/2019	1 KLX INC	\$434.68
84063	1/11/2019	1 MAGUIRE EQUIPMENT INC	\$665.00
84064	1/11/2019	1 MANCHESTER FIRING LINE LLC	\$52.00
84065	1/11/2019	1 MONADNOCK MT SPRING WATER, INC.	\$142.10
84066	1/11/2019	1 NATIONAL BAND & TAG CO., INC.	\$58.54
84067	1/11/2019	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,014.27
84068	1/11/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$45.96
84069	1/11/2019	1 PENGUIN RANDOM HOUSE LLC	\$26.25
84070	1/11/2019	1 PENNICHUCK WATER WORKS INC	\$542.52
84071	1/11/2019	1 PERMA-LINE CORP.	\$1,795.00
84072	1/11/2019	1 PINE STATE ELEVATOR COMPANY	\$325.50
84073	1/11/2019	1 RICOH USA, INC	\$478.82
84074	1/11/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
84075	1/11/2019	1 JG MACLELLAN OIL COMPANY INC	\$821.16
84076	1/11/2019	1 STAPLES BUSINESS ADVANTAGE	\$450.73
84077	1/11/2019	1 STATE OF NH DEPT OF SAFETY	\$104.50

Warrant: 011019

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84078	1/11/2019	1 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$13,658.00
84079	1/11/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$523.00
84080	1/11/2019	1 TREASURER STATE OF NH	\$200.00
84081	1/11/2019	1 ULINE, INC.	\$189.54
84082	1/11/2019	1 UNIFIRST CORPORATION	\$393.20
84083	1/11/2019	1 W.B.MASON CO INC.	\$54.67
<i>Grand Total:</i>			<u><u>\$73,225.99</u></u>