



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 032119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
84720	3/22/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	251.99
84721	3/22/2019	1 AAA PUMP SERVICE INC	\$	140.00
84722	3/22/2019	1 ABSOLUTE DATA DESTRUCTION	\$	15.00
84723	3/22/2019	1 AIRGAS USA, LLC	\$	432.42
84724	3/22/2019	1 ATLANTIC TACTICAL INC.	\$	292.41
84725	3/22/2019	1 AUTOFAIR FORD INC.	\$	48.34
84726	3/22/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	860.39
84727	3/22/2019	1 MICHAEL BERNARD	\$	26.74
84728	3/22/2019	1 BOUND TREE MEDICAL, LLC	\$	560.55
84729	3/22/2019	1 CENTER POINT LARGE PRINT	\$	93.48
84730	3/22/2019	1 CHAPPELL TRACTOR INC.	\$	512.90
84731	3/22/2019	1 CINTAS CORPORATION	\$	92.08
84732	3/22/2019	1 CINTAS CORPORATION	\$	147.95
84733	3/22/2019	1 MARK CONNORS	\$	28.45
84734	3/22/2019	1 CONSOLIDATED COMMUNICATIONS	\$	258.58
84735	3/22/2019	1 CARLI CREWS	\$	192.81
84736	3/22/2019	1 DIXIELAND FLORIST & GIFT SHOP INC.	\$	70.00
84737	3/22/2019	1 MACH V GROUP LLC	\$	92.99
84738	3/22/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	563.75
84739	3/22/2019	1 EVERSOURCE	\$	1,176.69
84740	3/22/2019	1 FIRSTLIGHT FIBER	\$	2,423.18
84741	3/22/2019	1 GOFFSTOWN HARDWARE, INC.	\$	248.39
84742	3/22/2019	1 THOMAS GREEN		\$15.00
84743	3/22/2019	1 GREENWOOD EMERGENCY VEHICLES		\$169.23
84744	3/22/2019	1 HARVEST ACE		\$3.79
84745	3/22/2019	1 HILLYARD/MANCHESTER		\$1,208.52
84746	3/22/2019	1 THE HOPE GROUP		\$159.37
84747	3/22/2019	1 HOWARD P. FAIRFIELD, LLC		\$370.36
84748	3/22/2019	1 HOYLE, TANNER & ASSOCIATES INC.		\$7,854.00
84749	3/22/2019	1 HUNTRESS UNIFORMS		\$300.00
84750	3/22/2019	1 INDUSTRIAL PROTECTION SERVICES, LLC		\$202.00
84751	3/22/2019	1 INGRAM LIBRARY SERVICES		\$321.63
84752	3/22/2019	1 IRVING ENERGY		\$12,908.75
84753	3/22/2019	1 IRVING ENERGY		\$4,698.70
84754	3/22/2019	1 JENNIFER BLISS		\$15.00
84755	3/22/2019	1 MIRIAM JOHNSON		\$408.21
84756	3/22/2019	1 JOSH MOSS		\$186.50
84757	3/22/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$75.00
84758	3/22/2019	1 LHS ASSOCIATES INC.		\$39.95
84759	3/22/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$1,588.56
84760	3/22/2019	1 LIQUIDSPRING LLC		\$1,821.50
84761	3/22/2019	1 LOWES HOME CENTERS INC.		\$294.47
84762	3/22/2019	1 CITY OF MANCHESTER WATER WORKS		\$29,190.70

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84763	3/22/2019	1 MIDWEST TAPE	\$10.39
84764	3/22/2019	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
84765	3/22/2019	1 NEW ENGLAND KENWORTH	\$161.73
84766	3/22/2019	1 N.H.G.F.O.A.	\$665.00
84767	3/22/2019	1 NHHFA	\$35.00
84768	3/22/2019	1 NHMA	\$40.00
84769	3/22/2019	1 NORMAN MAGIC PRODUCTIONS, INC	\$1,150.00
84770	3/22/2019	1 NORTRAX EQUIPMENT CO., INC.	\$29.76
84771	3/22/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$427.65
84772	3/22/2019	1 ELLIOT HEALTH SYSTEM	\$1,008.00
84773	3/22/2019	1 OWL STAMP COMPANY INC	\$27.54
84774	3/22/2019	1 PEST END INC.	\$104.00
84775	3/22/2019	1 PETTY CASH	\$293.63
84776	3/22/2019	1 PIKE INDUSTRIES INC.	\$257.40
84777	3/22/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
84778	3/22/2019	1 RANDALL PROTHERO	\$1,530.00
84779	3/22/2019	1 RICOH USA, INC	\$1,300.86
84780	3/22/2019	1 SANDFORD SURVEYING & ENGINEERING INC.	\$120.00
84781	3/22/2019	1 SANEL AUTO PARTS CO	\$121.32
84782	3/22/2019	1 JG MACLELLAN OIL COMPANY INC	\$1,111.47
84783	3/22/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
84784	3/22/2019	1 STAPLES BUSINESS ADVANTAGE	\$328.38
84785	3/22/2019	1 TOE JAM PUPPET BAND	\$545.00
84786	3/22/2019	1 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$24,402.00
84787	3/22/2019	1 TRACTOR SUPPLY COMPANY	\$99.99
84788	3/22/2019	1 TWINSTATE/VOICE DATA VIDEO INC	\$7,445.22
84789	3/22/2019	1 UNIVERSITY OF NEW HAMPSHIRE	\$280.00
84790	3/22/2019	1 UNIFIRST CORPORATION	\$166.27
84791	3/22/2019	1 W.B.MASON CO INC.	\$174.16
84792	3/22/2019	1 MICHAEL D. WEILL, PSY. D.	\$225.00
84793	3/22/2019	1 WM RECYCLING BILLERICA	\$2,245.55

Grand Total:

\$115,391.52