



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 071819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86021	7/19/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	5,817.00
86022	7/19/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
86023	7/19/2019	1 ANIMAL CONTROL OFFICERS ASSOC OF NH	\$	40.00
86024	7/19/2019	1 AIRGAS USA, LLC	\$	7.50
86025	7/19/2019	1 AIRGAS USA, LLC	\$	75.00
86026	7/19/2019	1 ALLSAFE & LOCK INC.	\$	59.00
86027	7/19/2019	1 AUTO CITY OF MANCHESTER INC	\$	1,889.55
86028	7/19/2019	1 AUTOFAIR FORD INC.	\$	8.80
86029	7/19/2019	1 BAILEY'S TOWING & AUTO BODY LLC	\$	2,210.77
86030	7/19/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	820.62
86031	7/19/2019	1 BEDFORD SCHOOL DISTRICT	\$	120.00
86032	7/19/2019	1 BEN'S UNIFORMS INC	\$	630.00
86033	7/19/2019	1 BERGERON PROTECTIVE CLOTHING LLC	\$	420.00
86034	7/19/2019	1 BLAKES CREAMERY INC	\$	52.15
86035	7/19/2019	1 BOUND TREE MEDICAL, LLC	\$	792.90
86036	7/19/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	11,600.00
86037	7/19/2019	1 CENTER POINT LARGE PRINT	\$	93.48
86038	7/19/2019	1 CHAPPELL TRACTOR INC.	\$	5.99
86039	7/19/2019	1 CHRISTOPHER T BARKER	\$	240.00
86040	7/19/2019	1 CINTAS CORPORATION	\$	198.36
86041	7/19/2019	1 CONSOLIDATED COMMUNICATIONS	\$	204.92
86042	7/19/2019	1 CONTINENTAL PAVING INC.	\$	554.17
86043	7/19/2019	1 DANIEL KING	\$	1,575.00
86044	7/19/2019	1 DEFENDER BOATS, INC	\$	418.04
86045	7/19/2019	1 E-Z TEST POOL SUPPLIES, INC		\$660.00
86046	7/19/2019	1 EASTERN ANALYTICAL INC		\$110.00
86047	7/19/2019	1 EASTERN MINERALS INC.		\$10,678.64
86048	7/19/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC		\$563.75
86049	7/19/2019	1 ESO SOLUTIONS INC		\$3,430.00
86050	7/19/2019	1 EVERSOURCE		\$1,309.70
86051	7/19/2019	1 FIRSTLIGHT FIBER		\$2,410.78
86052	7/19/2019	1 FREIGHTLINER OF NH, INC.		\$2,246.25
86053	7/19/2019	1 GRAINGER		\$56.50
86054	7/19/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$1,407.52
86055	7/19/2019	1 DANIEL R. GREENE		\$8,445.00
86056	7/19/2019	1 HEALTHTRUST		\$181,970.16
86057	7/19/2019	1 HUNTRESS UNIFORMS		\$484.46
86058	7/19/2019	1 INTERNATIONAL CODE COUNCIL INC.		\$881.00
86059	7/19/2019	1 INDUSTRIAL PROTECTION SERVICES, LLC		\$25.55
86060	7/19/2019	1 JEFFREY W. JENKINS		\$4,308.31
86061	7/19/2019	1 JIM VAUGHN		\$138.00
86062	7/19/2019	1 JP PEST SERVICES INC.		\$368.00
86063	7/19/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$75.00
86064	7/19/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$149.95
86065	7/19/2019	1 LIBERTY UTILITIES - NH		\$895.66
86066	7/19/2019	1 LOUIS KARNO & COMPANY LLC		\$303.75

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
86067	7/19/2019	1 LOWES HOME CENTERS INC.	\$1,372.96
86068	7/19/2019	1 MANCHESTER TRANSIT AUTHORITY INC.	\$785.00
86069	7/19/2019	1 MANCHESTER WATER WORKS	\$29,920.00
86070	7/19/2019	1 MARKLYNN POOLS INC	\$427.95
86071	7/19/2019	1 MATNEY ENTERPRISES INC.	\$153.45
86072	7/19/2019	1 MIDWEST TAPE	\$72.71
86073	7/19/2019	1 MONADNOCK MT SPRING WATER, INC.	\$80.10
86074	7/19/2019	1 NESPIN	\$150.00
86075	7/19/2019	1 NEW ENGLAND CHAPTER APWA	\$194.81
86076	7/19/2019	1 NEW ENGLAND KENWORTH	\$135.80
86077	7/19/2019	1 NORTHEAST RESOURCE RECOVERY ASSOC	\$248.82
86078	7/19/2019	1 NORTHWEST RIVER SUPPLIES	\$71.83
86079	7/19/2019	1 OHD INC	\$910.00
86080	7/19/2019	1 PELMAC INDUSTRIES, INC	\$935.00
86081	7/19/2019	1 PENGUIN RANDOM HOUSE LLC	\$157.50
86082	7/19/2019	1 PEST END INC.	\$52.00
86083	7/19/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
86084	7/19/2019	1 R.G. TOMBS DOOR CO., INC.	\$4,158.00
86085	7/19/2019	1 RICOH USA, INC	\$617.98
86086	7/19/2019	1 SANEL AUTO PARTS CO	\$17.37
86087	7/19/2019	1 SEBCO BOOKS	\$127.76
86088	7/19/2019	1 DAVE SHERWOOD	\$230.00
86089	7/19/2019	1 SITEONE LANDSCAPE SUPPLY, LLC	\$725.04
86090	7/19/2019	1 SOUTHWICK ANIMAL FARM, INC	\$562.50
86091	7/19/2019	1 JUSTIN F SANTOS	\$4,217.70
86092	7/19/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
86093	7/19/2019	1 STAPLES BUSINESS ADVANTAGE	\$17.37
86094	7/19/2019	1 STAPLES BUSINESS ADVANTAGE	\$21.99
86095	7/19/2019	1 THE OCKERS COMPANY	\$2,200.00
86096	7/19/2019	1 TRACTOR SUPPLY COMPANY	\$32.96
86097	7/19/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
86098	7/19/2019	1 TREASURER, STATE OF NH	\$85.00
86099	7/19/2019	1 TRUCHOICES LLP	\$757.00
86100	7/19/2019	1 UNIFIRST CORPORATION	\$175.61
86101	7/19/2019	1 HANDY HOUSE INC.	\$225.00
86102	7/19/2019	1 W.B.MASON CO INC.	\$517.49
86103	7/19/2019	1 MICHAEL D. WEILL, PSY. D.	\$632.00
86104	7/19/2019	1 WESTON & SAMPSON CMR INC	\$6,000.00
<i>Grand Total:</i>			<b>\$306,546.80</b>