



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86310	8/16/2019	1 HEART OF MAINE ENTERTAINMENT INC	\$	600.00
86311	8/16/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,142.00
86312	8/16/2019	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	582.00
86313	8/16/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
86314	8/16/2019	1 ROBERT HALF INTERNATIONAL INC	\$	1,155.00
86315	8/16/2019	1 AIRGAS USA, LLC	\$	178.65
86316	8/16/2019	1 AMAZON CREDIT PLAN	\$	175.21
86317	8/16/2019	1 ANCO SIGNS & STAMPS, INC.	\$	11.75
86318	8/16/2019	1 SCOTT R ZENOR	\$	2,475.00
86319	8/16/2019	1 AUBIN HARDWARE INC.	\$	137.88
86320	8/16/2019	1 AUTO GLASS FITTERS	\$	50.00
86321	8/16/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	601.43
86322	8/16/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	274.00
86323	8/16/2019	1 BLACKSTONE AUDIO, INC	\$	139.79
86324	8/16/2019	1 BLAKES CREAMERY INC	\$	417.20
86325	8/16/2019	1 BOUND TREE MEDICAL, LLC	\$	169.25
86326	8/16/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	12,350.00
86327	8/16/2019	1 BRITT LUNDGREN	\$	600.00
86328	8/16/2019	1 BROX INDUSTRIES INC	\$	367.08
86329	8/16/2019	1 CAOQUETTE, DANIEL	\$	240.00
86330	8/16/2019	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$	35.76
86331	8/16/2019	1 CHAPPELL TRACTOR INC.	\$	324.49
86332	8/16/2019	1 COMCAST	\$	106.85
86333	8/16/2019	1 CONSOLIDATED COMMUNICATIONS	\$	69.96
86334	8/16/2019	1 CONSOLIDATED COMMUNICATIONS	\$	134.96
86335	8/16/2019	1 CONTEMPORARY AUTOMOTIVE INC	\$	1,032.00
86336	8/16/2019	1 DS SERVICES OF AMERICA INC	\$	60.64
86337	8/16/2019	1 DEL R GILBERT & SON BLOCK CO INC	\$	30.70
86338	8/16/2019	1 DENISE RICCIARDI	\$	362.63
86339	8/16/2019	1 DONOVAN SPRING COMPANY INC.	\$	413.47
86340	8/16/2019	1 E-Z TEST POOL SUPPLIES, INC	\$	660.00
86341	8/16/2019	1 EAGLE POINT GUN	\$	523.22
86342	8/16/2019	1 EBSCO SUBSCRIPTION SERVICES	\$	3,464.99
86343	8/16/2019	1 ELECTRIC LIGHT COMPANY INC.	\$	695.00
86344	8/16/2019	1 ELIZABETH DUCLOS	\$	314.00
86345	8/16/2019	1 ELLIOT HEALTH SYSTEM	\$	68.00
86346	8/16/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	563.75
86347	8/16/2019	1 EVERSOURCE	\$	4.91
86348	8/16/2019	1 FRANKLIN PAINT CO., INC.	\$	1,877.00
86349	8/16/2019	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$	378.00
86350	8/16/2019	1 GRAINGER	\$	125.07
86351	8/16/2019	1 GRAPPONE FORD	\$	52.70
86352	8/16/2019	1 HARVEST ACE	\$	36.65
86353	8/16/2019	1 HEALTHTRUST	\$	183,882.70
86354	8/16/2019	1 HEALTHTRUST	\$	675.07
86355	8/16/2019	1 HILLSBORO CDJR LLC	\$	51,500.00

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86356	8/16/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$20.50
86357	8/16/2019	1 SCOTT HUNTER	\$241.99
86358	8/16/2019	1 HUNTRESS UNIFORMS	\$139.95
86359	8/16/2019	1 INGRAM LIBRARY SERVICES	\$401.04
86360	8/16/2019	1 JEFFREY W. JENKINS	\$4,905.96
86361	8/16/2019	1 JOHN D. MCGREGOR IV	\$518.00
86362	8/16/2019	1 MIDWEST MOTOR SUPPLY CO, INC	\$125.26
86363	8/16/2019	1 K.L. JACK & CO.,INC	\$174.91
86364	8/16/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$163.13
86365	8/16/2019	1 LOUIS KARNO & COMPANY LLC	\$236.25
86366	8/16/2019	1 MANCHESTER TRANSIT AUTHORITY INC.	\$2,644.00
86367	8/16/2019	1 MASSACHUSETTS SCIENCE CENTER CORP	\$3,200.00
86368	8/16/2019	1 MIDWEST TAPE	\$26.24
86369	8/16/2019	1 MONADNOCK MT SPRING WATER, INC.	\$74.70
86370	8/16/2019	1 MOTOROLA SOLUTIONS INC.	\$12,799.48
86371	8/16/2019	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,408.20
86372	8/16/2019	1 NH STATE FIREMEN'S ASSOCIATION	\$960.00
86373	8/16/2019	1 N.H.G.F.O.A.	\$85.00
86374	8/16/2019	1 NORTH COAST SVCS LLC	\$1,452.27
86375	8/16/2019	1 JANE O'BRIEN	\$50.00
86376	8/16/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$112.48
86377	8/16/2019	1 RICOH USA, INC	\$754.93
86378	8/16/2019	1 S & L CLEANING SERVICES, LLC	\$8,710.00
86379	8/16/2019	1 S.W. COLE ENGINEERING INC.	\$840.00
86380	8/16/2019	1 SANEL AUTO PARTS CO	\$38.98
86381	8/16/2019	1 SHARDA RAO	\$185.00
86382	8/16/2019	1 MARY APRIL SIBLEY	\$245.00
86383	8/16/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
86384	8/16/2019	1 STAPLES BUSINESS ADVANTAGE	\$61.69
86385	8/16/2019	1 TALAMAS COMPANY INC	\$13,905.00
86386	8/16/2019	1 TAYLOR RENTAL CENTER	\$90.00
86387	8/16/2019	1 TRAFFIC CONTROL IND INC	\$220.00
86388	8/16/2019	1 TREASURER, STATE OF NH	\$96.00
86389	8/16/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$941.00
86390	8/16/2019	1 UNION LEADER CORPORATION	\$870.80
86391	8/16/2019	1 HANDY HOUSE INC.	\$270.00
86392	8/16/2019	1 WESTON & SAMPSON CMR INC	\$5,002.11
86393	8/16/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,108.84

Grand Total:

\$336,415.87