



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 090519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86557	9/9/2019	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	292.00
86558	9/9/2019	12 A&M SIGNS W/STYLE INC.	\$	140.00
86559	9/9/2019	12 AAA PUMP SERVICE INC	\$	3,719.38
86560	9/9/2019	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	80.00
86561	9/9/2019	12 AIRGAS USA, LLC	\$	402.74
86562	9/9/2019	12 AIRGAS USA, LLC	\$	7.50
86563	9/9/2019	12 ARTHUR ALDEN	\$	500.00
86564	9/9/2019	12 ALLEGIANT CARE	\$	37,167.00
86565	9/9/2019	12 AMAZON CREDIT PLAN	\$	26.79
86566	9/9/2019	12 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$	30.00
86567	9/9/2019	12 ANCO SIGNS & STAMPS, INC.	\$	39.00
86568	9/9/2019	12 AUTO GLASS FITTERS	\$	300.00
86569	9/9/2019	12 AUTOFAIR FORD INC.	\$	216.65
86570	9/9/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$	485.30
86571	9/9/2019	12 BASSETT & CASSIDY INC	\$	502.24
86572	9/9/2019	12 BERGERON PROTECTIVE CLOTHING LLC	\$	60.50
86573	9/9/2019	12 LESSARD'S BICYCLES OF MANCHESTER INC	\$	40.00
86574	9/9/2019	12 BOUND TREE MEDICAL, LLC	\$	1,461.21
86575	9/9/2019	12 BRISTOL HARBOR INN	\$	672.35
86576	9/9/2019	12 BRISTOL HARBOR INN	\$	672.35
86577	9/9/2019	12 BROKEN WRENCH REPAIR LLC	\$	150.00
86578	9/9/2019	12 CHAPPELL TRACTOR INC.	\$	2.70
86579	9/9/2019	12 CINTAS CORPORATION	\$	156.83
86580	9/9/2019	12 CONSOLIDATED COMMUNICATIONS	\$	37.71
86581	9/9/2019	12 CONTEMPORARY AUTOMOTIVE INC		\$838.40
86582	9/9/2019	12 DALTON & FINEGOLD LLP		\$336.21
86583	9/9/2019	12 DEMCO, INC.		\$162.16
86584	9/9/2019	12 MACH V GROUP LLC		\$99.99
86585	9/9/2019	12 EASTERN ANALYTICAL INC		\$493.25
86586	9/9/2019	12 ELLIOT HOSPITAL LABORATORY		\$82.50
86587	9/9/2019	12 FREIGHTLINER OF NH, INC.		\$270.39
86588	9/9/2019	12 GALE/CENGAGE LEARNING		\$25.42
86589	9/9/2019	12 BRIDGESTONE FIRESTONE NA TIRES LLC		\$1,517.64
86590	9/9/2019	12 GEMINI ELECTRIC, INC		\$4,140.19
86591	9/9/2019	12 GMMR PROPERTIES LLC		\$133.30
86592	9/9/2019	12 GODIN, JASON		\$27.44
86593	9/9/2019	12 GOLD TITLE		\$205.65
86594	9/9/2019	12 GRANITE STATE ANALYTICAL SERVICES LLC		\$692.50
86595	9/9/2019	12 GRAPPONE AUTOMOTIVE GROUP		\$413.31
86596	9/9/2019	12 GREAT AMERICAN OFFICE SUPPLIES		\$292.50
86597	9/9/2019	12 HAITHAM AL ASHRY		\$225.00
86598	9/9/2019	12 HARVEST ACE		\$16.10
86599	9/9/2019	12 HEALTHTRUST		\$188,033.03
86600	9/9/2019	12 HILLYARD/MANCHESTER		\$137.86
86601	9/9/2019	12 SCOTT HUNTER		\$155.00
86602	9/9/2019	12 HUNTRESS UNIFORMS		\$242.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
86603	9/9/2019	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$23.85
86604	9/9/2019	12 INGRAM LIBRARY SERVICES	\$238.69
86605	9/9/2019	12 JP PEST SERVICES INC.	\$225.00
86606	9/9/2019	12 KERRI COFFEY	\$19.95
86607	9/9/2019	12 LAKES REGION FIRE APPARATUS INC.	\$849.30
86608	9/9/2019	12 AARON LAMBERT	\$194.36
86609	9/9/2019	12 LAW OFFICE OF RICHARD SHEA PC	\$157.02
86610	9/9/2019	12 LAW OFFICES OF JOHN E MAHONEY	\$168.01
86611	9/9/2019	12 M.B. MAINTENANCE, INC.	\$800.00
86612	9/9/2019	12 MANCHESTER TRANSIT AUTHORITY INC.	\$746.00
86613	9/9/2019	12 MCMAHON TERRANCE P	\$64.27
86614	9/9/2019	12 MICHAEL DAVENPORT	\$106.50
86615	9/9/2019	12 MIDWEST TAPE	\$2,500.00
86616	9/9/2019	12 MONADNOCK MT SPRING WATER, INC.	\$9.00
86617	9/9/2019	12 MT. WILLIAM INC.	\$861.35
86618	9/9/2019	12 NATE GAGNE	\$160.00
86619	9/9/2019	12 NEW ENGLAND KENWORTH	\$24.87
86620	9/9/2019	12 NEW ENGLAND KENWORTH	\$78.29
86621	9/9/2019	12 NH ASSOC OF BROADCASTERS	\$250.00
86622	9/9/2019	12 NH HOME	\$14.97
86623	9/9/2019	12 NH HOME	\$14.97
86624	9/9/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$363.29
86625	9/9/2019	12 PENNICHUCK WATER WORKS INC	\$817.64
86626	9/9/2019	12 PERMA-LINE CORP.	\$1,895.40
86627	9/9/2019	12 ROBERT PARODI ATTORNEY AT LAW	\$48.20
86628	9/9/2019	12 SANEL AUTO PARTS CO	\$39.98
86629	9/9/2019	12 DAVE SHERWOOD	\$20.00
86630	9/9/2019	12 STRYKER MEDICAL SALES CORPORATION	\$10,232.84
86631	9/9/2019	12 TENCO INDUSTRIES, INC	\$153,634.00
86632	9/9/2019	12 TRANE USA INC	\$4,818.00
86633	9/9/2019	12 UNIFIRST CORPORATION	\$350.78
86634	9/9/2019	12 VANASSE HANGEN BRUSTLIN, INC.	\$5,219.19
86635	9/9/2019	12 W.B.MASON CO INC.	\$26.86
86636	9/9/2019	12 MICHAEL D. WEILL, PSY. D.	\$1,007.00
86637	9/9/2019	12 WESTON & SAMPSON CMR INC	\$562.85
<i>Grand Total:</i>			<b>\$432,244.52</b>