



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 101019

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86937	10/11/2019	2-WAY COMMUNICATIONS SERVICE, INC.	\$	6,292.00
86938	10/11/2019	A&M SIGNS W/STYLE INC.	\$	100.00
86939	10/11/2019	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	600.00
86940	10/11/2019	AFLAC	\$	1,014.72
86941	10/11/2019	AIRGAS USA, LLC	\$	2.96
86942	10/11/2019	ANEESA FALLON	\$	77.00
86943	10/11/2019	AMERICAN PUBLIC WORKS ASSOCIATION	\$	7,900.00
86944	10/11/2019	ATLANTIC BROOM SERVICE INC.	\$	520.00
86945	10/11/2019	ATLANTIC TACTICAL INC.	\$	59.19
86946	10/11/2019	AUBIN HARDWARE INC.	\$	245.03
86947	10/11/2019	AXON ENTERPRISE, INC	\$	9,800.00
86948	10/11/2019	BAKER & TAYLOR ENTERTAINMENT	\$	666.87
86949	10/11/2019	BERGERON PROTECTIVE CLOTHING LLC	\$	5,214.29
86950	10/11/2019	ROWMAN & LITTLEFIELD PUBLISHING GRP INC	\$	93.24
86951	10/11/2019	BONNEVILLE & SONS INC	\$	31.95
86952	10/11/2019	BOUND TREE MEDICAL, LLC	\$	761.51
86953	10/11/2019	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	192.00
86954	10/11/2019	BRENNTAG NORTH AMERICA INC	\$	368.37
86955	10/11/2019	BROKEN WRENCH REPAIR LLC	\$	225.00
86956	10/11/2019	CINTAS CORPORATION	\$	75.40
86957	10/11/2019	COMCAST	\$	363.70
86958	10/11/2019	MARK CONNORS	\$	60.00
86959	10/11/2019	CONSOLIDATED COMMUNICATIONS	\$	37.71
86960	10/11/2019	CONSOLIDATED COMMUNICATIONS	\$	269.92
86961	10/11/2019	CONTINENTAL PAVING INC.	\$	299.77
86962	10/11/2019	CORNELL CONSULTANTS LLC	\$	4,100.00
86963	10/11/2019	COVANTA HOLDING CORPORATION	\$	19,339.26
86964	10/11/2019	DANIEL COHEN	\$	186.20
86965	10/11/2019	DISA GLOBAL SOLUTIONS INC	\$	207.00
86966	10/11/2019	EASTERN MINERALS INC.	\$	16,800.32
86967	10/11/2019	ELLIOT HEALTH SYSTEM	\$	68.00
86968	10/11/2019	EVERSOURCE	\$	20,341.49
86969	10/11/2019	CARLA FERREIRA	\$	107.91
86970	10/11/2019	BRIDGESTONE FIRESTONE NA TIRES LLC	\$	543.88
86971	10/11/2019	GEMINI ELECTRIC, INC	\$	167.31
86972	10/11/2019	GRANITE STATE MINERALS INC.	\$	16,570.64
86973	10/11/2019	GRAPPONE AUTOMOTIVE GROUP	\$	\$35,314.00
86974	10/11/2019	GRAPPONE AUTOMOTIVE GROUP	\$	\$840.36
86975	10/11/2019	HARVEST ACE	\$	\$74.17
86976	10/11/2019	HI-WAY SAFETY SYSTEMS, INC.	\$	\$4,247.68
86977	10/11/2019	HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	\$34.50
86978	10/11/2019	HUNTRESS UNIFORMS	\$	\$484.39
86979	10/11/2019	INGRAM LIBRARY SERVICES	\$	\$576.86
86980	10/11/2019	INVASIVE WEED CONTROL LLC	\$	\$4,625.00
86981	10/11/2019	JAY HENGES ENTERPRISES INC	\$	\$21,570.55
86982	10/11/2019	JEFFREY W. JENKINS	\$	\$4,735.40

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86983	10/11/2019	JIM VAUGHN	\$183.00
86984	10/11/2019	MIDWEST MOTOR SUPPLY CO, INC	\$393.42
86985	10/11/2019	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$496.16
86986	10/11/2019	LINDA NUTTER KRANTZ	\$135.20
86987	10/11/2019	LOUIS KARNO & COMPANY LLC	\$270.00
86988	10/11/2019	LOWES HOME CENTERS INC.	\$1,071.60
86989	10/11/2019	LYNN PEAVEY COMPANY	\$362.80
86990	10/11/2019	MANCHESTER HOSE & COUPLING, INC.	\$116.15
86991	10/11/2019	MONADNOCK MT SPRING WATER, INC.	\$22.50
86992	10/11/2019	NEOFUNDS BY NEOPOST	\$7,500.00
86993	10/11/2019	NEW ENGLAND KENWORTH	\$174.55
86994	10/11/2019	NH ASSOC OF BROADCASTERS	\$100.00
86995	10/11/2019	NOAH-LIKEKE K GRACE-MCLEOD	\$106.00
86996	10/11/2019	NORTH COAST SVCS LLC	\$1,621.05
86997	10/11/2019	O'REILLY AUTO ENTERPRISES, LLC	\$578.30
86998	10/11/2019	PIZZA BELLA & RESTAURANT	\$57.40
86999	10/11/2019	PRENAX INC	\$1,107.16
87000	10/11/2019	RICOH USA, INC	\$794.09
87001	10/11/2019	SALLY KELLAR	\$11.99
87002	10/11/2019	SALSBURY INDUSTRIES	\$1,386.23
87003	10/11/2019	SANEL AUTO PARTS CO	\$137.00
87004	10/11/2019	SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$100.00
87005	10/11/2019	SOUHEGAN MUTUAL FIRE AID ASSOC.	\$2,771.00
87006	10/11/2019	STAPLES BUSINESS ADVANTAGE	\$204.34
87007	10/11/2019	STAPLES CREDIT PLAN	\$272.40
87008	10/11/2019	SUPERIOR POWER EQUIPMENT CORP.	\$81.35
87009	10/11/2019	TOWN OF BEDFORD	\$100.00
87010	10/11/2019	TREASURER, STATE OF NEW HAMPSHIRE	\$108.00
87011	10/11/2019	TREASURER, STATE OF NEW HAMPSHIRE	\$1,075.00
87012	10/11/2019	UNIQUE FORD INC.	\$310.99
87013	10/11/2019	VANASSE HANGEN BRUSTLIN, INC.	\$660.34
87014	10/11/2019	VISION APPRAISAL TECHNOLOGY INC.	\$1,500.00
87015	10/11/2019	W.B.MASON CO INC.	\$15.57
87016	10/11/2019	W.B.MASON CO INC.	\$1,072.54
87017	10/11/2019	MICHAEL D. WEILL, PSY. D.	\$632.00
87018	10/11/2019	WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,083.07
87019	10/11/2019	YANKEE EQUIPMENT SYSTEMS INC	\$225.00

Grand Total:\$217,041.75