



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 111419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
87303	11/14/2019	2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,142.00
87304	11/14/2019	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	396.00
87305	11/14/2019	ACCESS A/V, LLC	\$	550.00
87306	11/14/2019	AMAZON CREDIT PLAN	\$	44.98
87307	11/14/2019	ANCO SIGNS & STAMPS, INC.	\$	13.75
87308	11/14/2019	ASSOCIATED ATTORNEYS	\$	12.12
87309	11/14/2019	AUBIN HARDWARE INC.	\$	41.05
87310	11/14/2019	AUTOFAIR FORD INC.	\$	94.62
87311	11/14/2019	BAKER & TAYLOR ENTERTAINMENT	\$	810.84
87312	11/14/2019	BEN'S UNIFORMS INC	\$	155.00
87313	11/14/2019	BERGERON PROTECTIVE CLOTHING LLC	\$	108.00
87314	11/14/2019	BLACKSTONE AUDIO, INC	\$	937.45
87315	11/14/2019	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	60.00
87316	11/14/2019	BRADFORD TREE AND LAWN CARE LLC	\$	11,600.00
87317	11/14/2019	BRIAN OLEARY	\$	110.20
87318	11/14/2019	BROX INDUSTRIES INC	\$	132.34
87319	11/14/2019	CAMERON G SHILLING	\$	234.28
87320	11/14/2019	FRANK CARTER	\$	99.49
87321	11/14/2019	CASSIDY KITCHEN CABINETS	\$	291.50
87322	11/14/2019	CHAPPELL TRACTOR INC.	\$	319.50
87323	11/14/2019	HEIDI CHUNG	\$	22.66
87324	11/14/2019	CINTAS CORPORATION	\$	69.26
87325	11/14/2019	CLEAN HARBORS ENV. SERVICES INC.	\$	385.25
87326	11/14/2019	COMCAST	\$	106.85
87327	11/14/2019	COMMONWEALTH USA SETTLEMENTS	\$	163.63
87328	11/14/2019	CONTINENTAL PAVING INC.	\$	1,152.32
87329	11/14/2019	CREATIVE INFORMATION SYSTEMS, INC.	\$	2,756.25
87330	11/14/2019	D & J LOCKSMITH INC	\$	150.00
87331	11/14/2019	ELAINE ALEXANDER	\$	70.00
87332	11/14/2019	ELECTRIC LIGHT COMPANY INC.	\$	1,090.00
87333	11/14/2019	FAULKNER VOLVO CARS TREVOSE	\$	148.00
87334	11/14/2019	CARLA FERREIRA	\$	266.63
87335	11/14/2019	GALE/CENGAGE LEARNING	\$	56.56
87336	11/14/2019	GB FFS DEVELOPERS LLC	\$	467.08
87337	11/14/2019	GEMINI ELECTRIC, INC	\$	941.61
87338	11/14/2019	GEMINI ELECTRIC, INC	\$	398.49
87339	11/14/2019	GEORGE COX	\$	\$125.06
87340	11/14/2019	GRAINGER	\$	\$566.41
87341	11/14/2019	GRAPPONE AUTOMOTIVE GROUP	\$	\$2,461.33
87342	11/14/2019	GREAT EAST TITLE SERVICES	\$	\$16.97
87343	11/14/2019	HUNTRESS UNIFORMS	\$	\$170.00
87344	11/14/2019	HUNTRESS UNIFORMS	\$	\$511.80
87345	11/14/2019	INGRAM LIBRARY SERVICES	\$	\$377.63
87346	11/14/2019	JOHN D. MCGREGOR IV	\$	\$740.00
87347	11/14/2019	KURDEK LAW OFFICE PLLC	\$	\$5.00
87348	11/14/2019	LIBERTY UTILITIES - NH	\$	\$322.87

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
87349	11/14/2019	LOUIS KARNO & COMPANY LLC	\$426.00
87350	11/14/2019	MARC MURAI	\$150.00
87351	11/14/2019	MAINSTAY TECHNOLOGIES LLC	\$4,584.00
87352	11/14/2019	MALINDA H ARCIDY	\$30.86
87353	11/14/2019	MCFARLAND-JOHNSON, INC.	\$5,000.00
87354	11/14/2019	MCFARLAND-JOHNSON, INC.	\$5,000.00
87355	11/14/2019	MERIDIAN LAND SERVICES INC	\$46.18
87356	11/14/2019	MONADNOCK MT SPRING WATER, INC.	\$9.00
87357	11/14/2019	NEW ENGLAND FOOLS INC	\$990.00
87358	11/14/2019	NORTHPOINT ROOFING, INC.	\$1,828.00
87359	11/14/2019	NORTRAX EQUIPMENT CO., INC.	\$40.55
87360	11/14/2019	O'REILLY AUTO ENTERPRISES, LLC	\$130.35
87361	11/14/2019	OPA CHEMICALS, LLC	\$237.51
87362	11/14/2019	PENNICHUCK WATER WORKS INC	\$554.38
87363	11/14/2019	KRIS PERREAULT	\$54.51
87364	11/14/2019	PT REFUNDS	\$7.72
87365	11/14/2019	PT REFUNDS	\$10.05
87366	11/14/2019	RANDALL & LISA ANDERSON	\$10.11
87367	11/14/2019	RECORDED BOOKS INC	\$35.00
87368	11/14/2019	RICOH USA, INC	\$1,056.24
87369	11/14/2019	ROBERT & MIRIAM SMITH	\$177.95
87370	11/14/2019	SENATRO, MARY ANN	\$336.40
87371	11/14/2019	SHANNER HOMES INC	\$3,492.10
87372	11/14/2019	SHARI WYMAN	\$129.20
87373	11/14/2019	SILVER GRAPHICS LLC	\$32.00
87374	11/14/2019	STATE OF NH DEPT OF SAFETY	\$300.00
87375	11/14/2019	SULLIVAN TIRE INC.	\$2,044.60
87376	11/14/2019	TIMBERBROOK CONSTRUCTION	\$25.00
87377	11/14/2019	TREASURER, STATE OF NEW HAMPSHIRE	\$384.00
87378	11/14/2019	TREASURER, STATE OF NEW HAMPSHIRE	\$868.00
87379	11/14/2019	TWINSTATE/VOICE DATA VIDEO INC	\$218.75
87380	11/14/2019	UNIVERSITY OF NEW HAMPSHIRE	\$60.00
87381	11/14/2019	HANDY HOUSE INC.	\$945.00
87382	11/14/2019	VERMONT GREENSCAPE ASSOC	\$100.00
87383	11/14/2019	W.B.MASON CO INC.	\$973.65
87384	11/14/2019	WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,450.74

Grand Total:

\$65,432.63