



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 061820

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u>                      |    | <u>Check Amount</u> |
|------------------|-------------------|---|----|---------------------|
| 89483            | 6/19/2020         | 1 2-WAY COMMUNICATIONS SERVICE, INC.    | \$ | 2,199.00            |
| 89484            | 6/19/2020         | 1 A&M SIGNS W/STYLE INC.                | \$ | 595.00              |
| 89485            | 6/19/2020         | 1 ATLANTIC TACTICAL INC.                | \$ | 59.19               |
| 89486            | 6/19/2020         | 1 BAKER & TAYLOR ENTERTAINMENT          | \$ | 862.62              |
| 89487            | 6/19/2020         | 1 EVAN BARTA                            | \$ | 720.00              |
| 89488            | 6/19/2020         | 1 BECKY HAERINCK                        | \$ | 25.00               |
| 89489            | 6/19/2020         | 1 BOUND TREE MEDICAL, LLC               | \$ | 133.03              |
| 89490            | 6/19/2020         | 1 BOUND TREE MEDICAL, LLC               | \$ | 517.73              |
| 89491            | 6/19/2020         | 1 BRADFORD TREE AND LAWN CARE LLC       | \$ | 187.50              |
| 89492            | 6/19/2020         | 1 CHRISTOPHER R. KENT                   | \$ | 235.00              |
| 89493            | 6/19/2020         | 1 CONSOLIDATED COMMUNICATIONS           | \$ | 210.92              |
| 89494            | 6/19/2020         | 1 DAVID SCOTT                           | \$ | 255.00              |
| 89495            | 6/19/2020         | 1 DEE LEEDS                             | \$ | 50.00               |
| 89496            | 6/19/2020         | 1 DIANA WALSWORTH                       | \$ | 25.00               |
| 89497            | 6/19/2020         | 1 EAGLE POINT GUN                       | \$ | 191.06              |
| 89498            | 6/19/2020         | 1 MACH V GROUP LLC                      | \$ | 289.93              |
| 89499            | 6/19/2020         | 1 EVERSOURCE                            | \$ | 1,406.58            |
| 89500            | 6/19/2020         | 1 FINDAWAY WORLD, LLC                   | \$ | 626.15              |
| 89501            | 6/19/2020         | 1 FIRSTLIGHT FIBER                      | \$ | 2,507.79            |
| 89502            | 6/19/2020         | 1 JEFF FOOTE                            | \$ | 73.90               |
| 89503            | 6/19/2020         | 1 FORMAX                                | \$ | 871.00              |
| 89504            | 6/19/2020         | 1 HEALTHTRUST                           | \$ | 195,244.51          |
| 89505            | 6/19/2020         | 1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS | \$ | 185.95              |
| 89506            | 6/19/2020         | 1 HOYLE, TANNER & ASSOCIATES INC.       | \$ | 2,065.00            |
| 89507            | 6/19/2020         | 1 HUNTRESS UNIFORMS                     | \$ | 126.00              |
| 89508            | 6/19/2020         | 1 INDUSTRIAL PROTECTION SERVICES, LLC   | \$ | 131.00              |
| 89509            | 6/19/2020         | 1 INGRAM LIBRARY SERVICES               | \$ | 510.18              |
| 89510            | 6/19/2020         | 1 IRVING ENERGY                         | \$ | 13,896.23           |
| 89511            | 6/19/2020         | 1 JANICE WNEK                           | \$ | 915.00              |
| 89512            | 6/19/2020         | 1 JEFFREY W. JENKINS                    | \$ | 4,372.84            |
| 89513            | 6/19/2020         | 1 JESSICA REED                          | \$ | 50.00               |
| 89514            | 6/19/2020         | 1 JOHN CLOUTIER                         | \$ | 1,053.00            |
| 89515            | 6/19/2020         | 1 KARLA BELINSKY                        | \$ | 2,320.00            |
| 89516            | 6/19/2020         | 1 KELSEY BRODEUR                        | \$ | 120.20              |
| 89517            | 6/19/2020         | 1 K.L. JACK & CO., INC                  | \$ | 6.49                |
| 89518            | 6/19/2020         | 1 LOUIS KARNO & COMPANY LLC             | \$ | 168.75              |
| 89519            | 6/19/2020         | 1 LOWES HOME CENTERS INC.               | \$ | 1,082.12            |
| 89520            | 6/19/2020         | 1 MARCELA HATHWAY                       | \$ | 25.00               |
| 89521            | 6/19/2020         | 1 MCFARLAND-JOHNSON, INC.               | \$ | 3,814.63            |
| 89522            | 6/19/2020         | 1 MCFARLAND-JOHNSON, INC.               | \$ | 1,745.07            |
| 89523            | 6/19/2020         | 1 MELANSON HEATH & COMPANY, PC          | \$ | 20,000.00           |
| 89524            | 6/19/2020         | 1 MELISSA ARCHER                        | \$ | 305.00              |
| 89525            | 6/19/2020         | 1 MILLYARD COMMUNICATIONS INC.          | \$ | 28.00               |
| 89526            | 6/19/2020         | 1 GODBOUT ENTERPRISES LLC               | \$ | 1,057.38            |
| 89527            | 6/19/2020         | 1 NH BAR ASSOCIATION                    | \$ | 565.00              |
| 89528            | 6/19/2020         | 1 O'REILLY AUTO ENTERPRISES, LLC        | \$ | 217.51              |

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| 89529            | 6/19/2020         | 1 PETE'S TIRE BARNS, INC.     | \$967.00            |
| 89530            | 6/19/2020         | 1 PICCIRILLO CELEBRATIONS LLC | \$295.00            |
| 89531            | 6/19/2020         | 1 RACHEL MAVRIS               | \$415.00            |
| 89532            | 6/19/2020         | 1 RIAKA MCCORMICK             | \$1,705.00          |
| 89533            | 6/19/2020         | 1 RICOH USA, INC              | \$1,293.56          |
| 89534            | 6/19/2020         | 1 SHI INTERNATIONAL CORP      | \$5,797.14          |
| 89535            | 6/19/2020         | 1 SRT CONTRUCTION             | \$5,002.95          |
| 89536            | 6/19/2020         | 1 UNION LEADER CORPORATION    | \$907.20            |
| 89537            | 6/19/2020         | 1 W.B.MASON CO INC.           | \$346.27            |
| 89538            | 6/19/2020         | 1 W.B.MASON CO INC.           | \$289.70            |
| 89539            | 6/19/2020         | 1 WENDY MCPHERSON             | \$672.50            |

*Grand Total:* \$279,737.58