



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 051619

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85350	5/20/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,187.00
85351	5/20/2019	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
85352	5/20/2019	1 ALLEGRA MARKETING PRINT MAIL	\$	481.29
85353	5/20/2019	1 ALLSAFE & LOCK INC.	\$	200.45
85354	5/20/2019	1 AMAZON CREDIT PLAN	\$	356.96
85355	5/20/2019	1 ATLANTIC TACTICAL INC.	\$	558.00
85356	5/20/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,388.78
85357	5/20/2019	1 BATTERIES PLUS #401	\$	374.50
85358	5/20/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	274.00
85359	5/20/2019	1 BEDFORD SCHOOL DISTRICT	\$	550.00
85360	5/20/2019	1 BOOKPAGE	\$	576.00
85361	5/20/2019	1 JOHN J. BRYFONSKI	\$	79.55
85362	5/20/2019	1 CHAPPELL TRACTOR INC.	\$	516.00
85363	5/20/2019	1 CINTAS CORPORATION	\$	316.35
85364	5/20/2019	1 CITY OF MANCHESTER	\$	33,795.66
85365	5/20/2019	1 COMMONWEALTH OF MASSACHUSETTS	\$	1.50
85366	5/20/2019	1 COMSTAR, INC.	\$	0.00
85367	5/20/2019	1 CONSOLIDATED COMMUNICATIONS	\$	258.36
85368	5/20/2019	1 CRYO-CONE NORTH NASHUA LLC	\$	289.25
85369	5/20/2019	1 DENISE NOBERT	\$	114.84
85370	5/20/2019	1 DISA GLOBAL SOLUTIONS INC	\$	212.00
85371	5/20/2019	1 DONOVAN EQUIPMENT CO., INC.	\$	1,043.00
85372	5/20/2019	1 EINSTEIN'S INC.	\$	4,000.00
85373	5/20/2019	1 EVERSOURCE	\$	1,476.80
85374	5/20/2019	1 FIRE ENGINEERING	\$	24.00
85375	5/20/2019	1 GALE/CENGAGE LEARNING	\$	1,680.92
85376	5/20/2019	1 GEMINI ELECTRIC, INC	\$	1,566.50
85377	5/20/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$	979.80
85378	5/20/2019	1 HARRIS TROPHY	\$	42.50
85379	5/20/2019	1 HARVEST ACE	\$	19.71
85380	5/20/2019	1 HIGH PRESSURE SYSTEMS	\$	815.00
85381	5/20/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	11.00
85382	5/20/2019	1 HILLYARD/MANCHESTER	\$	218.25
85383	5/20/2019	1 THE HOPE GROUP	\$	424.42
85384	5/20/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$	39,912.50
85385	5/20/2019	1 HUNTRESS UNIFORMS	\$	254.85
85386	5/20/2019	1 WILLIAM H. INGALLS, JR.	\$	1,043.28
85387	5/20/2019	1 INGRAM LIBRARY SERVICES	\$	514.62
85388	5/20/2019	1 LEROY JENKINSON	\$	102.13
85389	5/20/2019	1 JO-ANN STORES HOLDINGS INC	\$	1,000.00
85390	5/20/2019	1 JP PEST SERVICES INC.	\$	192.00
85391	5/20/2019	1 LAMONT, HANLEY & ASSOCIATES	\$	540.73
85392	5/20/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	75.00
85393	5/20/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	286.56
85394	5/20/2019	1 LIBERTY UTILITIES - NH	\$	1,349.40
85395	5/20/2019	1 LOUIS KARNO & COMPANY LLC	\$	436.45

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85396	5/20/2019	1 MARSHALL & SWIFT	\$649.20
85397	5/20/2019	1 MONADNOCK MT SPRING WATER, INC.	\$85.50
85398	5/20/2019	1 GODBOUT ENTERPRISES LLC	\$4,274.53
85399	5/20/2019	1 NEARMAP US INC	\$5,000.00
85400	5/20/2019	1 NEW ENGLAND KENWORTH	\$234.10
85401	5/20/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$68.10
85402	5/20/2019	1 PIKE INDUSTRIES INC.	\$445.20
85403	5/20/2019	1 REDIMIX COMPANIES, INC.	\$476.00
85404	5/20/2019	1 RICOH USA, INC	\$394.40
85405	5/20/2019	1 RICOH USA, INC	\$617.98
85406	5/20/2019	1 S & L CLEANING SERVICES, LLC	\$6,710.00
85407	5/20/2019	1 S.W. COLE ENGINEERING INC.	\$715.00
85408	5/20/2019	1 SALLY KELLAR	\$15.00
85409	5/20/2019	1 SEACOAST CHIEF FIRE OFFICERS ASSOC	\$30.00
85410	5/20/2019	1 SHI INTERNATIONAL CORP	\$25,740.91
85411	5/20/2019	1 SITEONE LANDSCAPE SUPPLY, LLC	\$112.52
85412	5/20/2019	1 GRACELAND COLLEGE CENTER FOR PROF DEV, INC.	\$180.90
85413	5/20/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
85414	5/20/2019	1 TETON ENVIRONMENTAL PLLC	\$1,068.56
85415	5/20/2019	1 TREASURER, STATE OF NH	\$9,130.00
85416	5/20/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$729.00
85417	5/20/2019	1 UNIFIRST CORPORATION	\$282.30
85418	5/20/2019	1 UNION LEADER CORPORATION	\$684.20
85419	5/20/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,732.50
85420	5/20/2019	1 VISION APPRAISAL TECHNOLOGY INC.	\$15,638.66
85421	5/20/2019	1 W.B.MASON CO INC.	\$2,207.76
85422	5/20/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,837.40
<i>Grand Total:</i>			<u><u>\$181,848.63</u></u>