



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 060619

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85586	6/7/2019	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	685.00
85587	6/7/2019	12 A&M SIGNS W/STYLE INC.	\$	120.00
85588	6/7/2019	12 AAA PUMP SERVICE INC	\$	700.00
85589	6/7/2019	12 ALLSAFE & LOCK INC.	\$	13.40
85590	6/7/2019	12 AMAZON CREDIT PLAN	\$	19.00
85591	6/7/2019	12 ARCHIBALD JACKSON	\$	158.30
85592	6/7/2019	12 AUTO CITY OF MANCHESTER INC	\$	2,543.67
85593	6/7/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$	399.89
85594	6/7/2019	12 BRADFORD TREE AND LAWN CARE LLC	\$	23,950.00
85595	6/7/2019	12 BROX INDUSTRIES INC	\$	600.50
85596	6/7/2019	12 CHRISTOPHER MICHAEL WATT	\$	420.00
85597	6/7/2019	12 CINTAS CORPORATION	\$	63.73
85598	6/7/2019	12 CITY OF MANCHESTER	\$	25,067.25
85599	6/7/2019	12 CONSOLIDATED COMMUNICATIONS	\$	36.34
85600	6/7/2019	12 CONTINENTAL PAVING INC.	\$	42,847.00
85601	6/7/2019	12 CONTROL TECHNOLOGIES INC	\$	3,862.50
85602	6/7/2019	12 COVANTA HOLDING CORPORATION	\$	5,353.00
85603	6/7/2019	12 DENISE NOBERT	\$	23.20
85604	6/7/2019	12 EINSTEIN'S INC.	\$	6,118.77
85605	6/7/2019	12 ELECTRIC LIGHT COMPANY INC.	\$	1,433.00
85606	6/7/2019	12 EVERSOURCE	\$	14,864.77
85607	6/7/2019	12 FREIGHTLINER OF NH, INC.	\$	92,447.00
85608	6/7/2019	12 F.W. WEBB COMPANY	\$	21.61
85609	6/7/2019	12 GEMINI ELECTRIC, INC	\$	650.00
85610	6/7/2019	12 GREEN ACRES IRRIGATION LLC		\$95.00
85611	6/7/2019	12 GREEN INSURANCE ASSOCIATES, LLC		\$4,639.00
85612	6/7/2019	12 HARVEST ACE		\$76.58
85613	6/7/2019	12 REBECCA HEBERT		\$112.96
85614	6/7/2019	12 INGRAM LIBRARY SERVICES		\$204.98
85615	6/7/2019	12 WILLIAM D. IRVINE		\$455.95
85616	6/7/2019	12 JEFFREY W. JENKINS		\$4,756.28
85617	6/7/2019	12 MIDWEST MOTOR SUPPLY CO, INC		\$95.03
85618	6/7/2019	12 MARISSA MCALEER		\$210.00
85619	6/7/2019	12 MONADNOCK MT SPRING WATER, INC.		\$25.20
85620	6/7/2019	12 NEW ENGLAND KENWORTH		\$74.17
85621	6/7/2019	12 O'REILLY AUTO ENTERPRISES, LLC		\$190.41
85622	6/7/2019	12 PENNICHUCK WATER WORKS INC		\$482.67
85623	6/7/2019	12 PHOENIX PRECAST PRODUCTS		\$500.00
85624	6/7/2019	12 PINE STATE ELEVATOR COMPANY		\$321.80
85625	6/7/2019	12 PIZZA BELLA & RESTAURANT		\$35.50
85626	6/7/2019	12 RICOH USA, INC		\$62.45
85627	6/7/2019	12 RICOH USA, INC		\$487.24
85628	6/7/2019	12 RICK SAWYER		\$132.24
85629	6/7/2019	12 SEBCO BOOKS		\$505.88
85630	6/7/2019	12 SECOND SOURCE		\$240.00
85631	6/7/2019	12 JG MACLELLAN OIL COMPANY INC		\$966.83

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85632	6/7/2019	12 SITEONE LANDSCAPE SUPPLY, LLC	\$63.41
85633	6/7/2019	12 STAPLES BUSINESS ADVANTAGE	\$14.99
85634	6/7/2019	12 SUSAN G. FLANAGAN	\$210.00
85635	6/7/2019	12 ULINE, INC.	\$197.18
85636	6/7/2019	12 UNIFIRST CORPORATION	\$171.17
85637	6/7/2019	12 VANASSE HANGEN BRUSTLIN, INC.	\$3,800.42
85638	6/7/2019	12 W.B.MASON CO INC.	\$291.82
<i>Grand Total:</i>			<u><u>\$241,817.09</u></u>