



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85946	7/12/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	0.00
85947	7/12/2019	1 AAA PUMP SERVICE INC	\$	250.00
85948	7/12/2019	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
85949	7/12/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	479.70
85950	7/12/2019	1 ALLSAFE & LOCK INC.	\$	110.75
85951	7/12/2019	1 AMAZON CREDIT PLAN	\$	293.72
85952	7/12/2019	1 ARCOMM COMMUNICATIONS CORP	\$	521.42
85953	7/12/2019	1 ASCAP	\$	361.89
85954	7/12/2019	1 DAVID BAILEY	\$	10.98
85955	7/12/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	880.19
85956	7/12/2019	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$	60.00
85957	7/12/2019	1 BILL TROMBLY	\$	205.00
85958	7/12/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	937.50
85959	7/12/2019	1 BROX INDUSTRIES INC	\$	360.00
85960	7/12/2019	1 CATERPILLAR FINANCIAL SERVICES CORPORATION	\$	61,665.65
85961	7/12/2019	1 CHAPPELL TRACTOR INC.	\$	427.00
85962	7/12/2019	1 CITY OF MANCHESTER	\$	22,713.98
85963	7/12/2019	1 COMCAST	\$	363.70
85964	7/12/2019	1 COMSTAR, INC.	\$	7,628.85
85965	7/12/2019	1 COVANTA HOLDING CORPORATION	\$	24,315.02
85966	7/12/2019	1 CROWN TROPHY	\$	13.16
85967	7/12/2019	1 DELUXE SMALL BUSINESS SALES	\$	284.86
85968	7/12/2019	1 DEMOULAS SUPERMARKETS INC	\$	45.41
85969	7/12/2019	1 DOUGLAS J KNOTT	\$	12,006.97
85970	7/12/2019	1 ELECTRIC LIGHT COMPANY INC.	\$	\$545.00
85971	7/12/2019	1 EVERSOURCE		\$18,233.14
85972	7/12/2019	1 FWAR		\$550.00
85973	7/12/2019	1 BRIDGESTONE FIRESTONE NA TIRES LLC		\$378.00
85974	7/12/2019	1 GENERAL CODE LLC		\$1,195.00
85975	7/12/2019	1 GMILCS, INC		\$52,348.00
85976	7/12/2019	1 GRANITE STATE MINERALS INC.		\$20,115.33
85977	7/12/2019	1 GREAT AMERICAN OFFICE SUPPLIES		\$92.44
85978	7/12/2019	1 HARRIS TROPHY		\$12.50
85979	7/12/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS		\$32.50
85980	7/12/2019	1 INGRAM LIBRARY SERVICES		\$205.81
85981	7/12/2019	1 JOHN GUILFOIL PUBLIC RELATIONS LLC		\$300.00
85982	7/12/2019	1 LAWYERS DIARY AND MANUAL		\$92.00
85983	7/12/2019	1 ELLEN MALATESTA		\$75.00
85984	7/12/2019	1 MANCHESTER TRANSIT AUTHORITY INC.		\$818.00
85985	7/12/2019	1 MCFARLAND-JOHNSON, INC.		\$46,596.58
85986	7/12/2019	1 MELANSON HEATH & COMPANY, PC		\$4,500.00
85987	7/12/2019	1 MICHELLE BISSONNETTE		\$460.00
85988	7/12/2019	1 MONADNOCK MT SPRING WATER, INC.		\$9.00
85989	7/12/2019	1 GODBOUT ENTERPRISES LLC		\$1,153.38
85990	7/12/2019	1 KATHERINE NIKITAS		\$75.00
85991	7/12/2019	1 O'REILLY AUTO ENTERPRISES, LLC		\$238.17

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85992	7/12/2019	1 PAUL DESMARAIS	\$250.00
85993	7/12/2019	1 KRIS PERREAULT	\$64.16
85994	7/12/2019	1 PETE'S TIRE BARNS, INC.	\$511.68
85995	7/12/2019	1 PIKE INDUSTRIES INC.	\$1,070.52
85996	7/12/2019	1 PINE STATE ELEVATOR COMPANY	\$386.45
85997	7/12/2019	1 PIZZA BELLA & RESTAURANT	\$150.77
85998	7/12/2019	1 RICOH USA, INC	\$397.69
85999	7/12/2019	1 RICOH USA, INC	\$394.40
86000	7/12/2019	1 S & L CLEANING SERVICES, LLC	\$8,925.00
86001	7/12/2019	1 SAFETY -KLEEN SYSTEMS, INC.	\$787.06
86002	7/12/2019	1 SANDERS SEARCHES, LLC	\$542.10
86003	7/12/2019	1 SIG SAUER, INC.	\$2,541.02
86004	7/12/2019	1 STANDARD CHAIR OF GARDNER	\$432.00
86005	7/12/2019	1 STAPLES BUSINESS ADVANTAGE	\$44.99
86006	7/12/2019	1 STAPLES BUSINESS ADVANTAGE	\$693.59
86007	7/12/2019	1 STEPHANIE KELLIHER	\$126.20
86008	7/12/2019	1 STEPHEN A LATANISION	\$350.00
86009	7/12/2019	1 STILL'S POWER EQUIPMENT	\$65.94
86010	7/12/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$762.00
86011	7/12/2019	1 TRICARE EAST	\$89.79
86012	7/12/2019	1 ULINE, INC.	\$73.27
86013	7/12/2019	1 UNDERGROUND TESTING & SERVICES LLC	\$500.00
86014	7/12/2019	1 UNIFIRST CORPORATION	\$283.10
86015	7/12/2019	1 UNION LEADER CORPORATION	\$186.60
86016	7/12/2019	1 UNITED COMPRESSOR & PUMP TECHNOLOGY INC.	\$495.00
86017	7/12/2019	1 HANDY HOUSE INC.	\$90.00
86018	7/12/2019	1 VISION APPRAISAL TECHNOLOGY INC.	\$7,180.71
86019	7/12/2019	1 ROBERT G. WATTS	\$235.00
86020	7/12/2019	1 MICHAEL D. WEILL, PSY. D.	\$632.00

Grand Total:

\$310,232.24