



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86105	7/26/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	21,092.00
86106	7/26/2019	1 AAA PUMP SERVICE INC	\$	1,968.92
86107	7/26/2019	1 ADAM M TETELMAN	\$	474.80
86108	7/26/2019	1 AIRGAS USA, LLC	\$	313.47
86109	7/26/2019	1 AIRGAS USA, LLC	\$	155.90
86110	7/26/2019	1 ALEXANDER D. DOUIDI	\$	205.00
86111	7/26/2019	1 AMAZON CREDIT PLAN	\$	3,245.00
86112	7/26/2019	1 ANCO SIGNS & STAMPS, INC.	\$	52.00
86113	7/26/2019	1 ARROW INTERNATIONAL INC	\$	1,115.50
86114	7/26/2019	1 ATLANTIC BROOM SERVICE INC.	\$	280.00
86115	7/26/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	896.96
86116	7/26/2019	1 BASSETT & CASSIDY INC	\$	61.13
86117	7/26/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	129.00
86118	7/26/2019	1 BERGERON PROTECTIVE CLOTHING LLC	\$	802.04
86119	7/26/2019	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$	50.00
86120	7/26/2019	1 BLACKSTONE AUDIO, INC	\$	301.10
86121	7/26/2019	1 BOUND TREE MEDICAL, LLC	\$	41.50
86122	7/26/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	72.00
86123	7/26/2019	1 BROX INDUSTRIES INC	\$	1,240.70
86124	7/26/2019	1 FRANK CARTER	\$	35.00
86125	7/26/2019	1 CHAPPELL TRACTOR INC.	\$	210.99
86126	7/26/2019	1 CINTAS CORPORATION	\$	185.26
86127	7/26/2019	1 COMCAST	\$	57.77
86128	7/26/2019	1 CONSOLIDATED COMMUNICATIONS	\$	54.12
86129	7/26/2019	1 CONTINENTAL PAVING INC.		\$155,104.00
86130	7/26/2019	1 DERMOT & LAURL MCGOWAN		\$65.00
86131	7/26/2019	1 EAGLE POINT GUN		\$3,385.32
86132	7/26/2019	1 ELECTRIC LIGHT COMPANY INC.		\$450.00
86133	7/26/2019	1 ELLIOT HOSPITAL		\$2.50
86134	7/26/2019	1 NDB PROMOTIONS, LLC		\$22.00
86135	7/26/2019	1 EVERSOURCE		\$16.11
86136	7/26/2019	1 FBS TIRE RECYCLING INC		\$1,250.00
86137	7/26/2019	1 JEFF FOOTE		\$60.72
86138	7/26/2019	1 GRAINGER		\$378.62
86139	7/26/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$674.25
86140	7/26/2019	1 HAITHAM AL ASHRY		\$225.00
86141	7/26/2019	1 HARVEST ACE		\$2.64
86142	7/26/2019	1 HEAVY DUTY BUS PARTS		\$44.06
86143	7/26/2019	1 HILLSBORO CDJR LLC		\$25,750.00
86144	7/26/2019	1 HOYLE, TANNER & ASSOCIATES INC.		\$14,502.44
86145	7/26/2019	1 INGRAM LIBRARY SERVICES		\$45.44
86146	7/26/2019	1 INVOICE CLOUD		\$140.00
86147	7/26/2019	1 WILLIAM V JENNINGS, JR.		\$7,645.00
86148	7/26/2019	1 MAINSTAY TECHNOLOGIES LLC		\$4,719.00
86149	7/26/2019	1 MANCHESTER TRANSIT AUTHORITY INC.		\$1,186.00
86150	7/26/2019	1 MONADNOCK MT SPRING WATER, INC.		\$166.00

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86151	7/26/2019	1 GODBOUT ENTERPRISES LLC	\$375.63
86152	7/26/2019	1 NEPTUNE UNIFORMS & EQUIP INC	\$464.45
86153	7/26/2019	1 NH IPHONE REPAIR	\$1,048.00
86154	7/26/2019	1 ELLIOT HEALTH SYSTEM	\$3,333.00
86155	7/26/2019	1 PAMELA D HOGAN	\$57.16
86156	7/26/2019	1 PELMAC INDUSTRIES, INC	\$100.00
86157	7/26/2019	1 PENNICHUCK WATER WORKS INC	\$19,858.19
86158	7/26/2019	1 PRICE DIGESTS	\$139.97
86159	7/26/2019	1 R B LEWIS FIRE CONTROL	\$370.00
86160	7/26/2019	1 WAYNE A RICHARDSON	\$35.00
86161	7/26/2019	1 RICOH USA, INC	\$36.28
86162	7/26/2019	1 S & L CLEANING SERVICES, LLC	\$2,499.70
86163	7/26/2019	1 SANEL AUTO PARTS CO	\$195.44
86164	7/26/2019	1 SHI INTERNATIONAL CORP	\$9,580.33
86165	7/26/2019	1 KOZLOWSKI, HAROLD	\$3,185.00
86166	7/26/2019	1 STANDARD CHAIR OF GARDNER	\$454.00
86167	7/26/2019	1 STAPLES BUSINESS ADVANTAGE	\$30.13
86168	7/26/2019	1 TOWN OF MERRIMACK	\$14,399.00
86169	7/26/2019	1 TRAUMA SERVICES	\$260.00
86170	7/26/2019	1 UNIFIRST CORPORATION	\$175.61
86171	7/26/2019	1 HANDY HOUSE INC.	\$720.00
86172	7/26/2019	1 UPTON & HATFIELD, LLP	\$7,212.80
86173	7/26/2019	1 VALERIA M FERREIRA	\$450.00
86174	7/26/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$1,140.09
86175	7/26/2019	1 W.B.MASON CO INC.	\$579.90
86176	7/26/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,229.50
86177	7/26/2019	1 WM RECYCLING BILLERICA	\$3,648.30
<i>Grand Total:</i>			<u><u>\$324,451.74</u></u>