



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 080819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86236	8/12/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,559.97
86237	8/12/2019	1 ABSOLUTE DATA DESTRUCTION	\$	20.00
86238	8/12/2019	1 AMAZON CREDIT PLAN	\$	168.48
86239	8/12/2019	1 AMERICAN PLANNING ASSOCIATION	\$	225.00
86240	8/12/2019	1 ATLANTIC TACTICAL INC.	\$	261.98
86241	8/12/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,122.97
86242	8/12/2019	1 BATTERIES PLUS #401	\$	43.90
86243	8/12/2019	1 BLACKSTONE AUDIO, INC	\$	34.94
86244	8/12/2019	1 BOUND TREE MEDICAL, LLC	\$	579.87
86245	8/12/2019	1 CED INC.	\$	396.60
86246	8/12/2019	1 CHAPPELL TRACTOR INC.	\$	503.50
86247	8/12/2019	1 CINTAS CORPORATION	\$	633.01
86248	8/12/2019	1 CITY OF MANCHESTER	\$	35,612.17
86249	8/12/2019	1 THE ESTATE OF JAMES CLARK	\$	146.76
86250	8/12/2019	1 CLICKSENDPTYLTD	\$	50.00
86251	8/12/2019	1 COMCAST	\$	256.85
86252	8/12/2019	1 CONSOLIDATED COMMUNICATIONS	\$	37.08
86253	8/12/2019	1 CORELOGIC CENTRALIZED REFUNDS	\$	3,591.05
86254	8/12/2019	1 DASILVA MOTORSPORTS LLC	\$	937.94
86255	8/12/2019	1 EINSTEIN'S INC.	\$	5,000.00
86256	8/12/2019	1 EVERSOURCE	\$	19,176.49
86257	8/12/2019	1 FBI-LEEDA INC	\$	695.00
86258	8/12/2019	1 FIREMATIC SUPPLY CO., INC	\$	295.32
86259	8/12/2019	1 GEORGE KLARDIE	\$	350.00
86260	8/12/2019	1 GRACE LAROCHELLE	\$	\$20.97
86261	8/12/2019	1 GRAINGER	\$	\$36.96
86262	8/12/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$	\$1,317.87
86263	8/12/2019	1 HARVEST ACE	\$	\$72.47
86264	8/12/2019	1 HI-WAY SAFETY SYSTEMS, INC.	\$	\$27,880.02
86265	8/12/2019	1 HILLYARD/MANCHESTER	\$	\$354.84
86266	8/12/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$	\$13,584.10
86267	8/12/2019	1 HUNTRESS UNIFORMS	\$	\$583.45
86268	8/12/2019	1 IMTEK REPROGRAPHICS INC	\$	\$133.78
86269	8/12/2019	1 INGRAM LIBRARY SERVICES	\$	\$138.60
86270	8/12/2019	1 INNOVATE GRAPHICS	\$	\$878.12
86271	8/12/2019	1 IRVING ENERGY	\$	\$15,628.89
86272	8/12/2019	1 JOHN BROWN AND SONS, INC.	\$	\$400.00
86273	8/12/2019	1 MIRIAM JOHNSON	\$	\$235.50
86274	8/12/2019	1 KEVIN MURRAY	\$	\$70.00
86275	8/12/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	\$543.07
86276	8/12/2019	1 MANCHESTER WATER WORKS	\$	\$29,920.00
86277	8/12/2019	1 MGM REALTY GROUP LLC	\$	\$2,004.11
86278	8/12/2019	1 MONADNOCK MT SPRING WATER, INC.	\$	\$9.00
86279	8/12/2019	1 GOUBOUT ENTERPRISES LLC	\$	\$296.15
86280	8/12/2019	1 MT. WILLIAM INC.	\$	\$1,244.00
86281	8/12/2019	1 NEW ENGLAND CHAPTER APWA	\$	\$110.00

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86282	8/12/2019	1 NEW ENGLAND KENWORTH	\$24.52
86283	8/12/2019	1 N.H.G.F.O.A.	\$50.00
86284	8/12/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$278.90
86285	8/12/2019	1 OMNI SERVICES INC	\$26.42
86286	8/12/2019	1 PETE'S TIRE BARNS, INC.	\$1,224.24
86287	8/12/2019	1 PINE STATE ELEVATOR COMPANY	\$339.87
86288	8/12/2019	1 RHOMAR INDUSTRIES INC	\$637.12
86289	8/12/2019	1 RICOH USA, INC	\$193.48
86290	8/12/2019	1 RICOH USA, INC	\$438.26
86291	8/12/2019	1 ROGER WILLIAMS UNIVERSITY	\$1,750.00
86292	8/12/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
86293	8/12/2019	1 SECOND SOURCE	\$465.00
86294	8/12/2019	1 SIMPLE TITLE CLOSING & ESCROW	\$1,512.20
86295	8/12/2019	1 SITEONE LANDSCAPE SUPPLY, LLC	\$97.14
86296	8/12/2019	1 SOUTHERN NEW HAMPSHIRE SPECIAL OPERATIONS UNIT	\$5,000.00
86297	8/12/2019	1 STADRI EMBLEMS INC.	\$306.50
86298	8/12/2019	1 STAPLES BUSINESS ADVANTAGE	\$548.67
86299	8/12/2019	1 TAI PEI RESTAURANT	\$50.00
86300	8/12/2019	1 TIMOTHY STOHRER	\$2,250.00
86301	8/12/2019	1 TRADEBE ENVIRONMENTAL SERVICES LLC	\$21,446.00
86302	8/12/2019	1 TRITECH SOFTWARE SYSTEMS	\$19,517.50
86303	8/12/2019	1 UNDERGROUND TESTING & SERVICES LLC	\$1,510.00
86304	8/12/2019	1 UNIVERSITY OF NEW HAMPSHIRE	\$50.00
86305	8/12/2019	1 UNIFIRST CORPORATION	\$190.41
86306	8/12/2019	1 VERNON LIBRARY SUPPLIES INC.	\$122.14
86307	8/12/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$600.90
86308	8/12/2019	1 W.B.MASON CO INC.	\$1,019.17
86309	8/12/2019	1 MICHAEL D. WEILL, PSY. D.	\$632.00
<i>Grand Total:</i>			<u><u>\$227,836.22</u></u>