



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 091919

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86703	9/23/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,512.00
86704	9/23/2019	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	243.00
86705	9/23/2019	1 AAA PUMP SERVICE INC	\$	1,500.66
86706	9/23/2019	1 ALLIANCE FOR COMMUNITY MEDIA NE REGION	\$	600.00
86707	9/23/2019	1 ALLSAFE & LOCK INC.	\$	47.50
86708	9/23/2019	1 AMAZON CREDIT PLAN	\$	563.66
86709	9/23/2019	1 APPLIED COMBUSTION TECHNOLOGY INC	\$	1,427.68
86710	9/23/2019	1 ASSABET INTERACTIVE LLC	\$	750.00
86711	9/23/2019	1 AUTOFAIR FORD INC.	\$	44.95
86712	9/23/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,210.92
86713	9/23/2019	1 BASSETT & CASSIDY INC	\$	0.00
86714	9/23/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	74.00
86715	9/23/2019	1 JOSHUA BEECHER	\$	447.75
86716	9/23/2019	1 BERGERON PROTECTIVE CLOTHING LLC	\$	301.48
86717	9/23/2019	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$	60.00
86718	9/23/2019	1 BOUND TREE MEDICAL, LLC	\$	7.56
86719	9/23/2019	1 BOUND TREE MEDICAL, LLC	\$	621.38
86720	9/23/2019	1 BRADFORD TREE AND LAWN CARE LLC	\$	4,205.00
86721	9/23/2019	1 BROKEN WRENCH REPAIR LLC	\$	225.00
86722	9/23/2019	1 BROX INDUSTRIES INC	\$	266.00
86723	9/23/2019	1 CENTER POINT LARGE PRINT	\$	93.48
86724	9/23/2019	1 CENTURION HOLDINGS 1 LLC	\$	56.00
86725	9/23/2019	1 CHAPPELL TRACTOR INC.	\$	19.36
86726	9/23/2019	1 CINTAS CORPORATION	\$	77.63
86727	9/23/2019	1 CINTAS CORPORATION	\$	\$69.61
86728	9/23/2019	1 CITY OF MANCHESTER		\$32,227.67
86729	9/23/2019	1 COHEN CLOSING & TITLE LLC		\$4,645.08
86730	9/23/2019	1 CONSOLIDATED COMMUNICATIONS		\$260.37
86731	9/23/2019	1 CONTINENTAL PAVING INC.		\$407.25
86732	9/23/2019	1 COVANTA HOLDING CORPORATION		\$24,032.44
86733	9/23/2019	1 ROBERT DEGROOT		\$4,855.48
86734	9/23/2019	1 ELIZABETH DUCLOS		\$210.00
86735	9/23/2019	1 ELLIOT HEALTH SYSTEM		\$68.00
86736	9/23/2019	1 ELLIOT HOSPITAL		\$425.00
86737	9/23/2019	1 EVERSOURCE		\$1,457.12
86738	9/23/2019	1 FASTENAL COMPANY		\$744.74
86739	9/23/2019	1 FBS TIRE RECYCLING INC		\$50.00
86740	9/23/2019	1 FIRSTLIGHT FIBER		\$1,939.05
86741	9/23/2019	1 GD HOLDINGS LLC		\$10,047.72
86742	9/23/2019	1 GEMINI ELECTRIC, INC		\$4,182.61
86743	9/23/2019	1 CHRISTOPHER GENTRY		\$74.21
86744	9/23/2019	1 GRAINGER		\$26.63
86745	9/23/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$771.06
86746	9/23/2019	1 GREGORY ULIASZ		\$9.72
86747	9/23/2019	1 HARVEST ACE		\$2.64
86748	9/23/2019	1 HI-WAY SAFETY SYSTEMS, INC.		\$8,623.68

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
86749	9/23/2019	1 THE HOPE GROUP	\$241.27
86750	9/23/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$3,086.96
86751	9/23/2019	1 HUNTRESS UNIFORMS	\$624.62
86752	9/23/2019	1 INGRAM LIBRARY SERVICES	\$71.26
86753	9/23/2019	1 JACQUES FLOWER SHOP INC	\$150.00
86754	9/23/2019	1 JAMES DALRYMPLE	\$258.00
86755	9/23/2019	1 JP PEST SERVICES INC.	\$428.00
86756	9/23/2019	1 LAW OFFICES OF	\$57.75
86757	9/23/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$920.46
86758	9/23/2019	1 MIDWEST TAPE	\$136.35
86759	9/23/2019	1 MIRIAM G SHUTT	\$21.86
86760	9/23/2019	1 MOTOROLA SOLUTIONS INC.	\$1,039.12
86761	9/23/2019	1 GODBOUT ENTERPRISES LLC	\$4,046.00
86762	9/23/2019	1 NEW ENGLAND KENWORTH	\$228.01
86763	9/23/2019	1 NORTRAX EQUIPMENT CO., INC.	\$2,888.02
86764	9/23/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$453.79
86765	9/23/2019	1 ELLIOT HEALTH SYSTEM	\$2,595.00
86766	9/23/2019	1 OWL STAMP COMPANY INC	\$35.75
86767	9/23/2019	1 PAMELA D HOGAN	\$134.16
86768	9/23/2019	1 PEST END INC.	\$52.00
86769	9/23/2019	1 PETE'S TIRE BARN, INC.	\$2,633.16
86770	9/23/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
86771	9/23/2019	1 PINE STATE ELEVATOR COMPANY	\$333.87
86772	9/23/2019	1 POWERDMS, INC	\$185.04
86773	9/23/2019	1 TRAUB, STEPHEN	\$7,700.00
86774	9/23/2019	1 QUICKSILVA TITLE & ESCROW LLC	\$153.42
86775	9/23/2019	1 QUICKSILVA TITLE & ESCROW LLC	\$136.35
86776	9/23/2019	1 RICOH USA, INC	\$40.48
86777	9/23/2019	1 RICOH USA, INC	\$87.14
86778	9/23/2019	1 S & L CLEANING SERVICES, LLC	\$6,751.50
86779	9/23/2019	1 SAFETY -KLEEN SYSTEMS, INC.	\$787.06
86780	9/23/2019	1 SITEONE LANDSCAPE SUPPLY, LLC	\$555.99
86781	9/23/2019	1 SOULE, LESLIE, KIDDER,	\$7.55
86782	9/23/2019	1 STEVEN TANNER	\$2,846.00
86783	9/23/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
86784	9/23/2019	1 STAPLES BUSINESS ADVANTAGE	\$37.59
86785	9/23/2019	1 SULLIVAN TIRE INC.	\$30.00
86786	9/23/2019	1 SUPERIOR POWER EQUIPMENT CORP.	\$7.60
86787	9/23/2019	1 SUZANNE PROVOST	\$18.10
86788	9/23/2019	1 TENCO INDUSTRIES, INC	\$1,770.00
86789	9/23/2019	1 TRANE USA INC	\$696.30
86790	9/23/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,359.00
86791	9/23/2019	1 UNIVERSITY OF NEW HAMPSHIRE	\$300.00
86792	9/23/2019	1 UNIFIRST CORPORATION	\$354.95
86793	9/23/2019	1 VANASSE HANGEN BRUSTLIN, INC.	\$562.50
86794	9/23/2019	1 VISION APPRAISAL TECHNOLOGY INC.	\$7,360.06
86795	9/23/2019	1 W.L. SNOOK & ASSOC, INC	\$277.62
86796	9/23/2019	1 W.B.MASON CO INC.	\$778.65
86797	9/23/2019	1 W.B.MASON CO INC.	\$29.99
86798	9/23/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,263.38
86799	9/23/2019	1 WM RECYCLING BILLERICA	\$4,025.84

Grand Total:

\$172,759.48