



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 102419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
87112	10/25/2019	91 SOUTH RIVER RD LLC	\$	10,051.44
87113	10/25/2019	AAA PUMP SERVICE INC	\$	140.00
87114	10/25/2019	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	80.00
87115	10/25/2019	AUBIN HARDWARE INC.	\$	5.28
87116	10/25/2019	BAKER & TAYLOR ENTERTAINMENT	\$	1,185.39
87117	10/25/2019	STEPHEN BATEMAN	\$	425.50
87118	10/25/2019	BATTERIES PLUS #401	\$	16.99
87119	10/25/2019	BERGERON PROTECTIVE CLOTHING LLC	\$	101.02
87120	10/25/2019	CED INC.	\$	138.20
87121	10/25/2019	CENTER POINT LARGE PRINT	\$	93.48
87122	10/25/2019	CITY OF MANCHESTER	\$	32,726.35
87123	10/25/2019	CONTEMPORARY AUTOMOTIVE INC	\$	212.00
87124	10/25/2019	EMPOWERED MOVEMENT LLC	\$	210.00
87125	10/25/2019	EVERSOURCE	\$	1,499.45
87126	10/25/2019	CARLA FERREIRA	\$	86.20
87127	10/25/2019	GALE/CENGAGE LEARNING	\$	124.60
87128	10/25/2019	BRIDGESTONE FIRESTONE NA TIRES LLC	\$	543.88
87129	10/25/2019	HARVEST ACE	\$	54.70
87130	10/25/2019	INGRAM LIBRARY SERVICES	\$	1,346.29
87131	10/25/2019	INTERSTATE ALL BATTERY CENTER	\$	55.98
87132	10/25/2019	JORDAN EQUIPMENT CO.	\$	733.16
87133	10/25/2019	LAKES REGION FIRE APPARATUS INC.	\$	162.89
87134	10/25/2019	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	93.61
87135	10/25/2019	MARKLYNN POOLS INC	\$	5.00
87136	10/25/2019	NEW ENGLAND KENWORTH	\$	40.20
87137	10/25/2019	NEW ENGLAND KENWORTH	\$	385.36
87138	10/25/2019	O'REILLY AUTO ENTERPRISES, LLC	\$	292.84
87139	10/25/2019	ELLIOT HEALTH SYSTEM	\$	84.00
87140	10/25/2019	PETE'S TIRE BARN, INC.	\$	1,412.28
87141	10/25/2019	PINARD WASTE SYSTEMS INC.	\$	478.47
87142	10/25/2019	THATCHER PLANTE	\$	49.86
87143	10/25/2019	STAPLES BUSINESS ADVANTAGE	\$	7.12
87144	10/25/2019	THOMSON REUTERS - WEST	\$	91.04
87145	10/25/2019	TREASURER, STATE OF NH	\$	3,078.40
87146	10/25/2019	UNIFIRST CORPORATION	\$	166.86
87147	10/25/2019	VISION APPRAISAL TECHNOLOGY INC.	\$	6,997.53

Grand Total:

**\$63,175.37**