



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121219

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
87611	12/13/2019	ALLSAFE & LOCK INC.	\$	50.50
87612	12/13/2019	AUBIN HARDWARE INC.	\$	2.18
87613	12/13/2019	AUTO GLASS FITTERS	\$	250.00
87614	12/13/2019	BAKER & TAYLOR ENTERTAINMENT	\$	914.96
87615	12/13/2019	BATTERIES PLUS #401	\$	8.99
87616	12/13/2019	BERGERON PROTECTIVE CLOTHING LLC	\$	257.00
87617	12/13/2019	BURL LAND CLEARING, LLC	\$	4,200.00
87618	12/13/2019	CAITLIN LOVING	\$	273.53
87619	12/13/2019	CANDIA TRAILERS & SNOW EQUIPMENT INC	\$	854.00
87620	12/13/2019	CINTAS CORPORATION	\$	73.34
87621	12/13/2019	CITY OF MANCHESTER	\$	100.00
87622	12/13/2019	COMCAST	\$	363.70
87623	12/13/2019	MARK CONNORS	\$	568.06
87624	12/13/2019	CONSOLIDATED COMMUNICATIONS	\$	37.76
87625	12/13/2019	CONTINENTAL PAVING INC.	\$	807,908.49
87626	12/13/2019	DEMOULAS SUPERMARKETS INC	\$	1,688.53
87627	12/13/2019	DIGNIFIED CEMETERY SERVICES LLC	\$	1,650.00
87628	12/13/2019	ELECTRIC LIGHT COMPANY INC.	\$	545.00
87629	12/13/2019	KARIN ELMER	\$	84.24
87630	12/13/2019	EMPOWERED MOVEMENT, LLC	\$	210.00
87631	12/13/2019	EVERSOURCE	\$	7,318.55
87632	12/13/2019	FASTENAL COMPANY	\$	38.05
87633	12/13/2019	CARLA FERREIRA	\$	34.41
87634	12/13/2019	FRANCOEUR'S CAFE LLC	\$	500.00
87635	12/13/2019	GALE/CENGAGE LEARNING	\$	\$123.78
87636	12/13/2019	GALLS	\$	\$50.97
87637	12/13/2019	GEORGE COX	\$	\$15.20
87638	12/13/2019	GRAINGER	\$	\$13.46
87639	12/13/2019	GRAPPONE AUTOMOTIVE GROUP	\$	\$621.90
87640	12/13/2019	HILLYARD/MANCHESTER	\$	\$26.16
87641	12/13/2019	HOWARD P. FAIRFIELD, LLC	\$	\$9,190.38
87642	12/13/2019	HOYLE, TANNER & ASSOCIATES INC.	\$	\$585.00
87643	12/13/2019	HUNTRESS UNIFORMS	\$	\$28.95
87644	12/13/2019	INGRAM LIBRARY SERVICES	\$	\$289.54
87645	12/13/2019	IRVING ENERGY	\$	\$22,605.31
87646	12/13/2019	KERRI COFFEY	\$	\$43.90
87647	12/13/2019	K.L. JACK & CO., INC	\$	\$11.00
87648	12/13/2019	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	\$342.35
87649	12/13/2019	LIBERTY UTILITIES - NH	\$	\$1,204.37
87650	12/13/2019	LOUIS KARNO & COMPANY LLC	\$	\$179.55
87651	12/13/2019	ELLEN MALATESTA	\$	\$104.99
87652	12/13/2019	MANCHESTER WATER WORKS	\$	\$357.50
87653	12/13/2019	MATTHEW BENDER & CO., INC.	\$	\$514.69
87654	12/13/2019	MCDEVITT TRUCKS INC.	\$	\$956.25
87655	12/13/2019	MIDWEST TAPE	\$	\$5,500.00
87656	12/13/2019	MONADNOCK MT SPRING WATER, INC.	\$	\$9.00

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87657	12/13/2019	NEW ENGLAND KENWORTH	\$55.59
87658	12/13/2019	O'REILLY AUTO ENTERPRISES, LLC	\$715.66
87659	12/13/2019	PIF TECHNOLOGIES	\$11,940.00
87660	12/13/2019	PINE STATE ELEVATOR COMPANY	\$333.87
87661	12/13/2019	PIZZA BELLA & RESTAURANT	\$260.10
87662	12/13/2019	RICOH USA, INC	\$1,101.26
87663	12/13/2019	S & L CLEANING SERVICES, LLC	\$395.00
87664	12/13/2019	S.W. COLE ENGINEERING INC.	\$565.49
87665	12/13/2019	JG MACLELLAN OIL COMPANY INC	\$220.95
87666	12/13/2019	SIRCHIE FINGER PRINT LABORATORIES	\$182.46
87667	12/13/2019	KOZLOWSKI, HAROLD	\$3,185.00
87668	12/13/2019	STEVEN TANNER	\$825.00
87669	12/13/2019	STAPLES BUSINESS ADVANTAGE	\$130.19
87670	12/13/2019	STAPLES BUSINESS ADVANTAGE	\$25.98
87671	12/13/2019	STS OPERATING INC	\$390.81
87672	12/13/2019	TREASURER, STATE OF NEW HAMPSHIRE	\$394.00
87673	12/13/2019	UNIFIRST CORPORATION	\$146.04
87674	12/13/2019	W.B.MASON CO INC.	\$257.68
87675	12/13/2019	WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,768.21
<i>Grand Total:</i>			<u><u>\$896,598.83</u></u>