



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 120519

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
87558	12/5/2019	1 KIM AHNEN	\$	53.60
87559	12/5/2019	1 ALLEGIANT CARE	\$	33,478.00
87560	12/5/2019	1 ALLSAFE & LOCK INC.	\$	134.90
87561	12/5/2019	1 AMAZON CREDIT PLAN	\$	111.20
87562	12/5/2019	1 AUBIN HARDWARE INC.	\$	24.57
87563	12/5/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	747.00
87564	12/5/2019	1 BLACKSTONE AUDIO, INC	\$	125.40
87565	12/5/2019	1 BONNEVILLE & SONS INC	\$	215.98
87566	12/5/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	48.00
87567	12/5/2019	1 JOHN J. BRYFONSKI	\$	17.68
87568	12/5/2019	1 CHAPPELL TRACTOR INC.	\$	100.09
87569	12/5/2019	1 CINTAS CORPORATION	\$	2,864.15
87570	12/5/2019	1 CITY OF MANCHESTER	\$	30,581.59
87571	12/5/2019	1 ICON ENTERPRISES, INC	\$	3,800.00
87572	12/5/2019	1 COMCAST	\$	121.85
87573	12/5/2019	1 CONSOLIDATED COMMUNICATIONS	\$	104.96
87574	12/5/2019	1 CONSOLIDATED COMMUNICATIONS	\$	164.96
87575	12/5/2019	1 COVANTA HOLDING CORPORATION	\$	21,213.21
87576	12/5/2019	1 DELUXE SMALL BUSINESS SALES	\$	144.26
87577	12/5/2019	1 MACH V GROUP LLC	\$	186.88
87578	12/5/2019	1 EASTERN ANALYTICAL INC	\$	336.75
87579	12/5/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	1,127.50
87580	12/5/2019	1 EVERSOURCE	\$	9,770.34
87581	12/5/2019	1 EVERSOURCE	\$	380.00
87582	12/5/2019	1 GEMINI ELECTRIC, INC		\$1,725.00
87583	12/5/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$718.31
87584	12/5/2019	1 HARVEST ACE		\$22.10
87585	12/5/2019	1 HILLSBOROUGH COUNTY TREASURER		\$4,552,734.00
87586	12/5/2019	1 HILLYARD/MANCHESTER		\$1,789.16
87587	12/5/2019	1 HOWARD P. FAIRFIELD, LLC		\$3,841.10
87588	12/5/2019	1 HUNTRESS UNIFORMS		\$65.00
87589	12/5/2019	1 INGRAM LIBRARY SERVICES		\$62.99
87590	12/5/2019	1 IRVING ENERGY		\$45,948.10
87591	12/5/2019	1 JEFFREY W. JENKINS		\$4,617.94
87592	12/5/2019	1 JONATHAN HOUDE		\$20.00
87593	12/5/2019	1 KERNER INC		\$1,400.00
87594	12/5/2019	1 LAKES REGION FIRE APPARATUS INC.		\$989.72
87595	12/5/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$606.31
87596	12/5/2019	1 MCDEVITT TRUCKS INC.		\$332.85
87597	12/5/2019	1 NEW ENGLAND KENWORTH		\$36.24
87598	12/5/2019	1 O'REILLY AUTO ENTERPRISES, LLC		\$173.09
87599	12/5/2019	1 OWL STAMP COMPANY INC		\$16.50
87600	12/5/2019	1 RB PRODUCTIONS		\$2,595.00
87601	12/5/2019	1 RICOH USA, INC		\$40.48
87602	12/5/2019	1 SAFETY -KLEEN SYSTEMS, INC.		\$314.37
87603	12/5/2019	1 SANDFORD SURVEYING & ENGINEERING INC.		\$1,354.80

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87604	12/5/2019	1 STAPLES BUSINESS ADVANTAGE	\$0.00
87605	12/5/2019	1 STAPLES CREDIT PLAN	\$644.24
87606	12/5/2019	1 STAPLES CREDIT PLAN	\$306.22
87607	12/5/2019	1 THOMSON REUTERS - WEST	\$45.52
87608	12/5/2019	1 TREASURER, STATE OF NH	\$140.00
87609	12/5/2019	1 W.B.MASON CO INC.	\$143.73
87610	12/5/2019	1 MICHAEL D. WEILL, PSY. D.	\$632.00

Grand Total: \$4,727,167.64