



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 102220

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
90763	10/22/2020	2-WAY COMMUNICATIONS SERVICE, INC.	\$	400.00
90764	10/22/2020	DEDHAM SPORTSMEN'S CENTER, INC.	\$	3,906.85
90765	10/22/2020	AARON COSTELLO	\$	217.35
90766	10/22/2020	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	309.25
90767	10/22/2020	BATTERIES PLUS #401	\$	29.99
90768	10/22/2020	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	156.00
90769	10/22/2020	BLACKSTONE AUDIO, INC	\$	128.84
90770	10/22/2020	BRADFORD TREE AND LAWN CARE LLC	\$	187.50
90771	10/22/2020	BRODART CO.	\$	4,828.07
90772	10/22/2020	BUSBY CONSTRUCTION CO, INC.	\$	312,351.14
90773	10/22/2020	CHAPPELL TRACTOR INC.	\$	210.98
90774	10/22/2020	CITY OF MANCHESTER	\$	7,991.64
90775	10/22/2020	CLEAN-O-RAMA INC.	\$	100.82
90776	10/22/2020	CONSOLIDATED COMMUNICATIONS	\$	59.99
90777	10/22/2020	JANET HEFFRON	\$	27.00
90778	10/22/2020	DEMCO, INC.	\$	145.39
90779	10/22/2020	FIRSTLIGHT FIBER	\$	2,548.12
90780	10/22/2020	FORECO LLC	\$	4,860.00
90781	10/22/2020	FREMEAU APPRAISAL, INC	\$	2,250.00
90782	10/22/2020	GRAPPONE AUTOMOTIVE GROUP	\$	48,976.00
90783	10/22/2020	GRAPPONE FORD	\$	145.00
90784	10/22/2020	HEALTHTRUST	\$	226,723.31
90785	10/22/2020	HILLYARD/MANCHESTER	\$	125.10
90786	10/22/2020	HOYLE, TANNER & ASSOCIATES INC.	\$	682.50
90787	10/22/2020	HUNTRESS UNIFORMS		\$130.00
90788	10/22/2020	INGRAM LIBRARY SERVICES		\$456.12
90789	10/22/2020	JEFFREY W. JENKINS		\$4,796.32
90790	10/22/2020	WILLIAM V JENNINGS, JR.		\$7,710.00
90791	10/22/2020	JOHN D. MCGREGOR IV		\$555.00
90792	10/22/2020	MIRIAM JOHNSON		\$114.38
90793	10/22/2020	KEITH CULLIGAN		\$607.56
90794	10/22/2020	K.L. JACK & CO.,INC		\$53.66
90795	10/22/2020	LAKES REGION FIRE APPARATUS INC.		\$3,348.29
90796	10/22/2020	LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$80.00
90797	10/22/2020	LHS ASSOCIATES INC.		\$1,047.00
90798	10/22/2020	MAINSTAY TECHNOLOGIES LLC		\$359.60
90799	10/22/2020	MARY MCDONALD		\$491.50
90800	10/22/2020	MILTON RENTS, INC.		\$2,050.00
90801	10/22/2020	MONADNOCK MT SPRING WATER, INC.		\$9.00
90802	10/22/2020	NEW ENGLAND KENWORTH		\$60.83
90803	10/22/2020	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.		\$3,150.90
90804	10/22/2020	NORTRAX EQUIPMENT CO., INC.		\$79.23
90805	10/22/2020	RYAN O'HARA		\$124.30
90806	10/22/2020	O'REILLY AUTO ENTERPRISES, LLC		\$345.07
90807	10/22/2020	ELLIOT HEALTH SYSTEM		\$1,997.00
90808	10/22/2020	PEST END INC.		\$54.00

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90809	10/22/2020	PIZZA BELLA INC	\$100.90
90810	10/22/2020	PRENAX INC	\$857.85
90811	10/22/2020	PRIMEX	\$1,055.47
90812	10/22/2020	RICOH USA, INC	\$84.03
90813	10/22/2020	SIG SAUER, INC.	\$18,885.90
90814	10/22/2020	STAPLES BUSINESS ADVANTAGE	\$542.56
90815	10/22/2020	STAPLES CREDIT PLAN	\$101.87
90816	10/22/2020	SULLIVAN TIRE INC.	\$583.31
90817	10/22/2020	THISTLE MOBILE SERVICE	\$7,113.95
90818	10/22/2020	TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$5,865.00
90819	10/22/2020	TRACTOR SUPPLY COMPANY	\$60.97
90820	10/22/2020	TREASURER, STATE OF NH	\$0.00
90821	10/22/2020	TRITECH SOFTWARE SYSTEMS	\$20,427.19
90822	10/22/2020	UNIFIRST CORPORATION	\$162.49
90823	10/22/2020	UNION LEADER CORPORATION	\$604.40
90824	10/22/2020	VANASSE HANGEN BRUSTLIN, INC.	\$20,000.71
90825	10/22/2020	W.B.MASON CO INC.	\$470.49
90826	10/22/2020	MICHAEL D. WEILL, PSY. D.	\$632.00
90827	10/22/2020	ZOLL MEDICAL	\$3,770.00
<i>Grand Total:</i>			<u><u>\$726,299.69</u></u>