



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84175	1/28/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,432.00
84176	1/28/2019	1 AIRGAS, INC	\$75.00
84177	1/28/2019	1 AMAZON CREDIT PLAN	\$59.26
84178	1/28/2019	1 BEN FRANKLIN PRINTERS INC	\$133.16
84179	1/28/2019	1 COLD RIVER BRIDGES LLC	\$38,863.00
84180	1/28/2019	1 COMCAST	\$151.07
84181	1/28/2019	1 DEMOULAS SUPER MARKETS INC	\$205.43
84182	1/28/2019	1 ENERGYNORTH PROPANE INC.	\$5,862.60
84183	1/28/2019	1 EVERSOURCE	\$16.52
84184	1/28/2019	1 FIRSTLIGHT FIBER	\$1,934.85
84185	1/28/2019	1 GEMINI ELECTRIC, INC	\$1,907.44
84186	1/28/2019	1 GEORGE GOEDECKE & SON INC	\$50,011.20
84187	1/28/2019	1 GRAINGER	\$56.47
84188	1/28/2019	1 HIGHWAY HANDYMAN PRODUCTS INC	\$3,738.70
84189	1/28/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$50,361.16
84190	1/28/2019	1 KLX INC	\$452.85
84191	1/28/2019	1 NEW ENGLAND REAL ESTATE JOURNAL	\$119.00
84192	1/28/2019	1 NORTHPOINT ROOFING, INC.	\$365.00
84193	1/28/2019	1 PENNICHUCK WATER WORKS INC	\$16,645.21
84194	1/28/2019	1 SHI INTERNATIONAL CORP	\$5,250.90
84195	1/28/2019	1 STAPLES BUSINESS ADVANTAGE	\$31.38
84196	1/28/2019	1 UNION LEADER CORPORATION	\$684.20
84197	1/28/2019	1 UPTON & HATFIELD, LLP	\$4,999.50
84198	1/28/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$6,701.60
84199	1/28/2019	1 WM RECYCLING BILLERICA	\$2,816.71

Grand Total:

\$192,874.21