



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 062719

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85795	6/28/2019	1 AAA PUMP SERVICE INC	\$	881.56
85796	6/28/2019	1 ALEXANDER D. DOUIDI	\$	205.00
85797	6/28/2019	1 ALLEGRA MARKETING PRINT MAIL	\$	61.60
85798	6/28/2019	1 AMAZON CREDIT PLAN	\$	190.92
85799	6/28/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	765.06
85800	6/28/2019	1 BAZGHA PASHA	\$	100.00
85801	6/28/2019	1 GABRIEL COHEN	\$	550.00
85802	6/28/2019	1 BROX INDUSTRIES INC	\$	180.00
85803	6/28/2019	1 CENTER POINT LARGE PRINT	\$	93.48
85804	6/28/2019	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$	28.80
85805	6/28/2019	1 ILIA CHARLAT	\$	3,344.50
85806	6/28/2019	1 CMA ENGINEERS INC	\$	2,147.60
85807	6/28/2019	1 COMCAST	\$	208.87
85808	6/28/2019	1 COMMONWEALTH OF MASSACHUSETTS	\$	1.50
85809	6/28/2019	1 CONTINENTAL PAVING INC.	\$	229,002.05
85810	6/28/2019	1 COVANTA HOLDING CORPORATION	\$	11,787.54
85811	6/28/2019	1 DEMOULAS SUPERMARKETS INC	\$	226.95
85812	6/28/2019	1 DISA GLOBAL SOLUTIONS INC	\$	212.00
85813	6/28/2019	1 ENERGYNORTH PROPANE INC.	\$	560.49
85814	6/28/2019	1 EVERSOURCE	\$	15.94
85815	6/28/2019	1 FASTENAL COMPANY	\$	105.34
85816	6/28/2019	1 FREIGHTLINER OF NH, INC.	\$	92,447.00
85817	6/28/2019	1 GEMINI ELECTRIC, INC	\$	290.75
85818	6/28/2019	1 GRACE LAROCHELLE	\$	41.55
85819	6/28/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$	\$90.00
85820	6/28/2019	1 GREAT AMERICAN OFFICE SUPPLIES	\$	\$152.93
85821	6/28/2019	1 HARVEST ACE	\$	\$9.49
85822	6/28/2019	1 REBECCA HEBERT	\$	\$92.80
85823	6/28/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	\$125.30
85824	6/28/2019	1 HOYLE, TANNER & ASSOCIATES INC.	\$	\$16,754.75
85825	6/28/2019	1 INGRAM LIBRARY SERVICES	\$	\$1,250.76
85826	6/28/2019	1 WILLIAM V JENNINGS, JR.	\$	\$7,645.00
85827	6/28/2019	1 JP PEST SERVICES INC.	\$	\$336.00
85828	6/28/2019	1 MAINSTAY TECHNOLOGIES LLC	\$	\$4,584.00
85829	6/28/2019	1 MANCHESTER WATER WORKS	\$	\$453.37
85830	6/28/2019	1 MIDWEST TAPE	\$	\$13.99
85831	6/28/2019	1 MONADNOCK MT SPRING WATER, INC.	\$	\$46.00
85832	6/28/2019	1 GOdBOUT ENTERPRISES LLC	\$	\$545.63
85833	6/28/2019	1 NORTH COAST SVCS LLC	\$	\$1,456.91
85834	6/28/2019	1 NORTHEAST SCALE COMPANY, INC.	\$	\$26,126.00
85835	6/28/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$	\$314.10
85836	6/28/2019	1 OWL STAMP COMPANY INC	\$	\$171.88
85837	6/28/2019	1 PAMELA D HOGAN	\$	\$671.12
85838	6/28/2019	1 PENNICHUCK WATER WORKS INC	\$	\$34,723.87
85839	6/28/2019	1 PEST END INC.	\$	\$52.00
85840	6/28/2019	1 PINE STATE ELEVATOR COMPANY	\$	\$165.35

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85841	6/28/2019	1 PRODUCTIONS INC	\$390.00
85842	6/28/2019	1 RANDALL PROTHERO	\$485.00
85843	6/28/2019	1 PRIMITIVE LLC	\$1,107.15
85844	6/28/2019	1 R B LEWIS FIRE CONTROL	\$720.00
85845	6/28/2019	1 RICOH USA, INC	\$44.92
85846	6/28/2019	1 RIVERSIDE SAND & GRAVEL, INC.	\$5,000.00
85847	6/28/2019	1 SANDFORD SURVEYING & ENGINEERING INC.	\$791.29
85848	6/28/2019	1 SFC ENGINEERING PARTNERSHIP INC	\$1,500.00
85849	6/28/2019	1 SHI INTERNATIONAL CORP	\$2,431.00
85850	6/28/2019	1 JUSTIN F SANTOS	\$755.06
85851	6/28/2019	1 KOZLOWSKI, HAROLD	\$3,185.00
85852	6/28/2019	1 STAGE CROSSING LLC	\$10,617.84
85853	6/28/2019	1 STAPLES BUSINESS ADVANTAGE	\$52.02
85854	6/28/2019	1 STEPHEN A LATANISION	\$0.00
85855	6/28/2019	1 STILL'S POWER EQUIPMENT	\$345.22
85856	6/28/2019	1 THE TELEGRAPH	\$318.00
85857	6/28/2019	1 TENCO INDUSTRIES, INC	\$610.13
85858	6/28/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
85859	6/28/2019	1 UNIFIRST CORPORATION	\$171.17
85860	6/28/2019	1 W.B.MASON CO INC.	\$475.54
85861	6/28/2019	1 WORLD BOOK INC.	\$1,216.35

Grand Total:

\$469,495.44