



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 080119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86178	8/2/2019	12 ALEXANDER D. DOUIDI	\$	420.00
86179	8/2/2019	12 AMAZON CREDIT PLAN	\$	646.65
86180	8/2/2019	12 ANCO SIGNS & STAMPS, INC.	\$	56.05
86181	8/2/2019	12 AUBIN HARDWARE INC.	\$	67.80
86182	8/2/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$	259.47
86183	8/2/2019	12 BERGERON PROTECTIVE CLOTHING LLC	\$	1,051.60
86184	8/2/2019	12 ROLAND BLAIS	\$	125.00
86185	8/2/2019	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	84.00
86186	8/2/2019	12 BRADFORD TREE AND LAWN CARE LLC	\$	3,391.46
86187	8/2/2019	12 BROX INDUSTRIES INC	\$	1,059.13
86188	8/2/2019	12 CHAPPELL TRACTOR INC.	\$	407.61
86189	8/2/2019	12 CHRISTOPHER T BARKER	\$	240.00
86190	8/2/2019	12 CINTAS CORPORATION	\$	66.45
86191	8/2/2019	12 CLEAN HARBORS ENV. SERVICES INC.	\$	397.50
86192	8/2/2019	12 CMA ENGINEERS INC	\$	1,189.96
86193	8/2/2019	12 COMCAST	\$	272.95
86194	8/2/2019	12 COMSTAR, INC.	\$	5,025.86
86195	8/2/2019	12 CONSOLIDATED COMMUNICATIONS	\$	324.88
86196	8/2/2019	12 CONTEMPORARY AUTOMOTIVE INC	\$	576.00
86197	8/2/2019	12 CONTINENTAL PAVING INC.	\$	231,735.49
86198	8/2/2019	12 DONOVAN SPRING COMPANY INC.	\$	3,064.72
86199	8/2/2019	12 DRUMMOND WOODSUM	\$	1,154.40
86200	8/2/2019	12 FINDAWAY WORLD, LLC	\$	66.94
86201	8/2/2019	12 GEMINI ELECTRIC, INC	\$	1,469.52
86202	8/2/2019	12 GRACE LAROCHELLE	\$	\$48.95
86203	8/2/2019	12 GRAPPONE AUTOMOTIVE GROUP		\$30,888.00
86204	8/2/2019	12 GREAT AMERICAN OFFICE SUPPLIES		\$150.01
86205	8/2/2019	12 HOYLE, TANNER & ASSOCIATES INC.		\$1,653.29
86206	8/2/2019	12 INGRAM LIBRARY SERVICES		\$716.40
86207	8/2/2019	12 IRVING ENERGY		\$9,270.60
86208	8/2/2019	12 JEFFREY W. JENKINS		\$5,231.40
86209	8/2/2019	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$585.76
86210	8/2/2019	12 MAILFINANCE		\$536.76
86211	8/2/2019	12 MELANSON HEATH & COMPANY, PC		\$4,000.00
86212	8/2/2019	12 MIDWEST TAPE		\$23.98
86213	8/2/2019	12 NEW ENGLAND KENWORTH		\$93.38
86214	8/2/2019	12 NH BAR ASSOCIATION		\$219.00
86215	8/2/2019	12 NH PUBLIC WORKS ASSOCIATION		\$100.00
86216	8/2/2019	12 NORTHPOINT ROOFING, INC.		\$4,745.00
86217	8/2/2019	12 NORTRAX EQUIPMENT CO., INC.		\$150.94
86218	8/2/2019	12 O'REILLY AUTO ENTERPRISES, LLC		\$278.19
86219	8/2/2019	12 OLD NORTH STATE LOGISTICS LLC		\$3,010.00
86220	8/2/2019	12 OWL STAMP COMPANY INC		\$778.75
86221	8/2/2019	12 PENGUIN RANDOM HOUSE LLC		\$30.00
86222	8/2/2019	12 PENNICHUCK WATER WORKS INC		\$892.00
86223	8/2/2019	12 SANDFORD SURVEYING & ENGINEERING INC.		\$8,700.22

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86224	8/2/2019	12 SANEL AUTO PARTS CO	\$373.38
86225	8/2/2019	12 SITEONE LANDSCAPE SUPPLY, LLC	\$2,078.10
86226	8/2/2019	12 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$15,483.78
86227	8/2/2019	12 SPECTRUM FLOORS INC.	\$1,510.00
86228	8/2/2019	12 STRYKER MEDICAL SALES CORPORATION	\$202.30
86229	8/2/2019	12 THE TELEGRAPH	\$305.60
86230	8/2/2019	12 UNIFIRST CORPORATION	\$173.06
86231	8/2/2019	12 VERIZON WIRELESS	\$1,823.09
86232	8/2/2019	12 VERIZON WIRELESS	\$120.03
86233	8/2/2019	12 VIKING PROPANE COMPANY LLC	\$50.00
86234	8/2/2019	12 WATER COUNTRY CORP.	\$1,979.34
86235	8/2/2019	12 W.B.MASON CO INC.	\$295.51
<i>Grand Total:</i>			<u><u>\$349,650.26</u></u>