



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 082219

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86394	8/23/2019	1 A&M SIGNS W/STYLE INC.	\$	1,030.00
86395	8/23/2019	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	67.90
86396	8/23/2019	1 AAA PUMP SERVICE INC	\$	667.98
86397	8/23/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	330.00
86398	8/23/2019	1 AIRGAS USA, LLC	\$	75.00
86399	8/23/2019	1 AIRGAS USA, LLC	\$	395.06
86400	8/23/2019	1 ALEXANDER D. DOUIDI	\$	200.00
86401	8/23/2019	1 AMAZON CREDIT PLAN	\$	427.90
86402	8/23/2019	1 ANCO SIGNS & STAMPS, INC.	\$	74.75
86403	8/23/2019	1 AT&T MOBILITY II LLC	\$	64.66
86404	8/23/2019	1 AUTOFAIR FORD INC.	\$	187.53
86405	8/23/2019	1 BATTERIES PLUS #401	\$	3.95
86406	8/23/2019	1 BELOIN BRANDON &	\$	1,584.52
86407	8/23/2019	1 BEN'S UNIFORMS INC	\$	60.00
86408	8/23/2019	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	132.00
86409	8/23/2019	1 BROKEN WRENCH REPAIR LLC	\$	75.00
86410	8/23/2019	1 BROX INDUSTRIES INC	\$	199.50
86411	8/23/2019	1 BURDISS INC	\$	10,000.00
86412	8/23/2019	1 CINTAS CORPORATION	\$	65.64
86413	8/23/2019	1 COLD RIVER BRIDGES LLC	\$	18,722.00
86414	8/23/2019	1 CONSOLIDATED COMMUNICATIONS	\$	55.45
86415	8/23/2019	1 CONTINENTAL PAVING INC.	\$	136,940.85
86416	8/23/2019	1 CONTROL TECHNOLOGIES INC	\$	3,548.01
86417	8/23/2019	1 COVANTA HOLDING CORPORATION	\$	47,665.79
86418	8/23/2019	1 CRAFTSMEN PRESS LLC		\$574.00
86419	8/23/2019	1 DEFENDER BOATS, INC		\$174.56
86420	8/23/2019	1 DISA GLOBAL SOLUTIONS INC		\$696.00
86421	8/23/2019	1 E-Z TEST POOL SUPPLIES, INC		\$660.00
86422	8/23/2019	1 EVERSOURCE		\$1,332.51
86423	8/23/2019	1 FIRSTLIGHT FIBER		\$2,438.63
86424	8/23/2019	1 FRANZINO MICHAEL L		\$485.23
86425	8/23/2019	1 GRAINGER		\$218.60
86426	8/23/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$593.25
86427	8/23/2019	1 HARRIS TROPHY		\$164.85
86428	8/23/2019	1 HARVEST ACE		\$2.27
86429	8/23/2019	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS		\$43.00
86430	8/23/2019	1 HILLYARD/MANCHESTER		\$354.80
86431	8/23/2019	1 HOYLE, TANNER & ASSOCIATES INC.		\$9,240.00
86432	8/23/2019	1 HUNTRESS UNIFORMS		\$84.00
86433	8/23/2019	1 JOHN BROWN AND SONS, INC.		\$5,100.00
86434	8/23/2019	1 JOHN GUILFOIL PUBLIC RELATIONS LLC		\$3,718.00
86435	8/23/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$79.00
86436	8/23/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$996.75
86437	8/23/2019	1 LOWES HOME CENTERS INC.		\$1,936.89
86438	8/23/2019	1 MAURICE MAILHOT		\$39.95
86439	8/23/2019	1 RICHARD BURNETT		\$113.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
86440	8/23/2019	1 MANCHESTER TRANSIT AUTHORITY INC.	\$393.00
86441	8/23/2019	1 MARKLYNN POOLS INC	\$973.00
86442	8/23/2019	1 MATTHEW PROVENCHER	\$318.00
86443	8/23/2019	1 MONADNOCK MT SPRING WATER, INC.	\$60.25
86444	8/23/2019	1 MORNINGSTAR	\$1,103.00
86445	8/23/2019	1 MT. WILLIAM INC.	\$76.80
86446	8/23/2019	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$40.00
86447	8/23/2019	1 NEW ENGLAND KENWORTH	\$830.89
86448	8/23/2019	1 NHMA	\$180.00
86449	8/23/2019	1 NYNEX NEW ENGLAND TELEPHONE CO	\$29,550.00
86450	8/23/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$367.08
86451	8/23/2019	1 ELLIOT HEALTH SYSTEM	\$2,403.00
86452	8/23/2019	1 PEST END INC.	\$52.00
86453	8/23/2019	1 PETE'S TIRE BARNS, INC.	\$2,946.48
86454	8/23/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
86455	8/23/2019	1 PIZZA BELLA & RESTAURANT	\$65.15
86456	8/23/2019	1 THATCHER PLANTE	\$56.74
86457	8/23/2019	1 RAJESH PRASAD	\$335.00
86458	8/23/2019	1 RIVERSIDE SAND & GRAVEL, INC.	\$560.00
86459	8/23/2019	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,171.24
86460	8/23/2019	1 SHI INTERNATIONAL CORP	\$1,490.00
86461	8/23/2019	1 KYLE THRASHER	\$39.95
86462	8/23/2019	1 TRAFFIC CONTROL IND INC	\$250.00
86463	8/23/2019	1 TRANE USA INC	\$1,239.30
86464	8/23/2019	1 TRAUMA SERVICES	\$1,825.00
86465	8/23/2019	1 UNIFIRST CORPORATION	\$239.42
86466	8/23/2019	1 HANDY HOUSE INC.	\$630.00
86467	8/23/2019	1 UPTON & HATFIELD, LLP	\$8,623.84
86468	8/23/2019	1 W.B.MASON CO INC.	\$11.29
86469	8/23/2019	1 W.B.MASON CO INC.	\$389.09
86470	8/23/2019	1 EMILY WEISS	\$35.95
86471	8/23/2019	1 WM RECYCLING BILLERICA	\$3,866.63

Grand Total:

\$312,219.35