



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 100319

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
86866	10/4/2019	1 AAA PUMP SERVICE INC	\$	3,144.96
86867	10/4/2019	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	160.00
86868	10/4/2019	1 ALLIANCE FOR COMMUNITY MEDIA	\$	400.00
86869	10/4/2019	1 ALLEGIANT CARE	\$	34,769.00
86870	10/4/2019	1 AMAZON CREDIT PLAN	\$	83.13
86871	10/4/2019	1 AMERICOLLECT	\$	26.56
86872	10/4/2019	1 AMERICAN SOCIETY OF CIVIL ENGINEERS	\$	270.00
86873	10/4/2019	1 AUBIN HARDWARE INC.	\$	172.93
86874	10/4/2019	1 B & H PHOTO VIDEO	\$	2,559.93
86875	10/4/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	336.85
86876	10/4/2019	1 BROKEN WRENCH REPAIR LLC	\$	75.00
86877	10/4/2019	1 COMMISSION ON ACCREDITATION FOR	\$	11,450.00
86878	10/4/2019	1 CED INC.	\$	672.20
86879	10/4/2019	1 CFOA 3195	\$	150.00
86880	10/4/2019	1 CHAPPELL TRACTOR INC.	\$	241.11
86881	10/4/2019	1 CHRISTOPHER R. KENT	\$	970.00
86882	10/4/2019	1 CINTAS CORPORATION	\$	174.07
86883	10/4/2019	1 CINTAS CORPORATION	\$	118.75
86884	10/4/2019	1 COMCAST	\$	121.85
86885	10/4/2019	1 CONSOLIDATED COMMUNICATIONS	\$	54.96
86886	10/4/2019	1 CONTINENTAL PAVING INC.	\$	664,469.80
86887	10/4/2019	1 COUNSELING CENTER OF NASHUA, INC.	\$	293.04
86888	10/4/2019	1 COVANTA HOLDING CORPORATION	\$	21,926.20
86889	10/4/2019	1 CRAFTSMEN PRESS LLC	\$	65.00
86890	10/4/2019	1 DISA GLOBAL SOLUTIONS INC	\$	\$207.00
86891	10/4/2019	1 ROBERT DEGROOT	\$	\$713.39
86892	10/4/2019	1 DRUMMOND WOODSUM	\$	\$2,634.12
86893	10/4/2019	1 MACH V GROUP LLC	\$	\$112.50
86894	10/4/2019	1 ELECTRIC LIGHT COMPANY INC.	\$	\$545.00
86895	10/4/2019	1 ELLIOT HOSPITAL - ELLIOT HEALTH SYSTEMS	\$	\$35.11
86896	10/4/2019	1 ENERGYNORTH PROPANE INC.	\$	\$287.29
86897	10/4/2019	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$	\$157.40
86898	10/4/2019	1 GEORGE KLARDIE	\$	\$350.00
86899	10/4/2019	1 GRAINGER	\$	\$163.91
86900	10/4/2019	1 GREAT AMERICAN OFFICE SUPPLIES	\$	\$55.54
86901	10/4/2019	1 HARVEST ACE	\$	\$39.98
86902	10/4/2019	1 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$	\$875.00
86903	10/4/2019	1 INGRAM LIBRARY SERVICES	\$	\$898.45
86904	10/4/2019	1 ISLAND TECH SERVICES	\$	\$315.00
86905	10/4/2019	1 JEANNE WALKER	\$	\$1,500.03
86906	10/4/2019	1 JOHN D. MCGREGOR IV	\$	\$740.00
86907	10/4/2019	1 MIRIAM JOHNSON	\$	\$1,147.28
86908	10/4/2019	1 JP PEST SERVICES INC.	\$	\$368.00
86909	10/4/2019	1 K.L. JACK & CO., INC	\$	\$18.31
86910	10/4/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	\$477.61
86911	10/4/2019	1 MANCHESTER WATER WORKS	\$	\$413.37

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
86912	10/4/2019	1 MIDWEST TAPE	\$51.22
86913	10/4/2019	1 MONADNOCK MT SPRING WATER, INC.	\$50.75
86914	10/4/2019	1 NE SCHOOL OF ARCHERY & SUPPLIES, LLC	\$540.00
86915	10/4/2019	1 NEW ENGLAND KENWORTH	\$5.68
86916	10/4/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$378.94
86917	10/4/2019	1 OPA CHEMICALS, LLC	\$119.01
86918	10/4/2019	1 PARK STREET FOUNDATION	\$298.00
86919	10/4/2019	1 PENNICHUCK WATER WORKS INC	\$1,994.51
86920	10/4/2019	1 WILBUR D. PERKINS	\$170.00
86921	10/4/2019	1 PINE STATE ELEVATOR COMPANY	\$333.87
86922	10/4/2019	1 POWERDMS, INC	\$3,658.62
86923	10/4/2019	1 RICOH USA, INC	\$47.38
86924	10/4/2019	1 SANEL AUTO PARTS CO	\$770.46
86925	10/4/2019	1 SITEONE LANDSCAPE SUPPLY, LLC	\$1,045.27
86926	10/4/2019	1 JUSTIN F SANTOS	\$8,435.40
86927	10/4/2019	1 STANDARD CHAIR OF GARDNER	\$473.00
86928	10/4/2019	1 STILL'S POWER EQUIPMENT	\$359.95
86929	10/4/2019	1 SUPERIOR POWER EQUIPMENT CORP.	\$105.95
86930	10/4/2019	1 TASTE OF HOME BOOKS	\$30.99
86931	10/4/2019	1 UNIFIRST CORPORATION	\$166.86
86932	10/4/2019	1 VERIZON WIRELESS	\$120.03
86933	10/4/2019	1 VISION APPRAISAL TECHNOLOGY INC.	\$13,000.00
86934	10/4/2019	1 W.B.MASON CO INC.	\$64.14
86935	10/4/2019	1 W.B.MASON CO INC.	\$512.24
86936	10/4/2019	1 MICHAEL D. WEILL, PSY. D.	\$632.00
<i>Grand Total:</i>			<u><u>\$788,123.90</u></u>