



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 052319

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85423	5/24/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,077.00
85424	5/24/2019	1 AIRGAS USA, LLC	\$	1,434.19
85425	5/24/2019	1 AIRGAS USA, LLC	\$	75.00
85426	5/24/2019	1 AMAZON CREDIT PLAN	\$	173.99
85427	5/24/2019	1 ANCO SIGNS & STAMPS, INC.	\$	18.00
85428	5/24/2019	1 APCO INTL INC.	\$	675.00
85429	5/24/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	375.99
85430	5/24/2019	1 BEN'S UNIFORMS INC	\$	137.99
85431	5/24/2019	1 BERGERON PROTECTIVE CLOTHING LLC	\$	60.65
85432	5/24/2019	1 BLACKSTONE AUDIO, INC	\$	136.31
85433	5/24/2019	1 BOSTON GLOBE	\$	1,113.51
85434	5/24/2019	1 BOUND TREE MEDICAL, LLC	\$	636.72
85435	5/24/2019	1 BROX INDUSTRIES INC	\$	266.00
85436	5/24/2019	1 FRANK CARTER	\$	35.00
85437	5/24/2019	1 CED INC.	\$	198.30
85438	5/24/2019	1 CENTER POINT LARGE PRINT	\$	93.48
85439	5/24/2019	1 CINTAS CORPORATION	\$	83.48
85440	5/24/2019	1 COMSTAR, INC.	\$	4,274.35
85441	5/24/2019	1 CONTEMPORARY AUTOMOTIVE INC	\$	89.95
85442	5/24/2019	1 CONTINENTAL PAVING INC.	\$	477,861.44
85443	5/24/2019	1 COVANTA HOLDING CORPORATION	\$	29,997.94
85444	5/24/2019	1 DS SERVICES OF AMERICA INC	\$	60.64
85445	5/24/2019	1 DAVE'S AUTO CENTER	\$	230.12
85446	5/24/2019	1 MACH V GROUP LLC	\$	371.92
85447	5/24/2019	1 ELECTRIC LIGHT COMPANY INC.		\$450.00
85448	5/24/2019	1 ELLIOT HOSPITAL LABORATORY		\$300.00
85449	5/24/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC		\$563.75
85450	5/24/2019	1 ENERGYNORTH PROPANE INC.		\$602.79
85451	5/24/2019	1 FEDEX		\$25.80
85452	5/24/2019	1 FIRSTLIGHT FIBER		\$2,407.77
85453	5/24/2019	1 GEORGE FRANK &		\$646.09
85454	5/24/2019	1 GEORGE FRANK &		\$658.56
85455	5/24/2019	1 GEMINI ELECTRIC, INC		\$489.48
85456	5/24/2019	1 GEORGE KLARDIE		\$350.00
85457	5/24/2019	1 GRAPPONE AUTOMOTIVE GROUP		\$1,448.16
85458	5/24/2019	1 GREAT AMERICAN OFFICE SUPPLIES		\$77.04
85459	5/24/2019	1 HARRIS TROPHY		\$10.00
85460	5/24/2019	1 HARVEST ACE		\$38.80
85461	5/24/2019	1 HEALTHTRUST		\$222.75
85462	5/24/2019	1 INGRAM LIBRARY SERVICES		\$293.49
85463	5/24/2019	1 NOUVEAU INTERIORS LLC		\$390.29
85464	5/24/2019	1 JEFFERSON SOLUTIONS INC.		\$3,750.00
85465	5/24/2019	1 JEFFREY W. JENKINS		\$4,718.43
85466	5/24/2019	1 KERRI COFFEY		\$48.00
85467	5/24/2019	1 DEREK KNAPP		\$42.75
85468	5/24/2019	1 LAKES REGION FIRE APPARATUS INC.		\$243.64

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85469	5/24/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$728.68
85470	5/24/2019	1 LOWES HOME CENTERS INC.	\$34.10
85471	5/24/2019	1 LOWES HOME CENTERS INC.	\$791.33
85472	5/24/2019	1 MARC D. GREENBAUM	\$2,250.00
85473	5/24/2019	1 MIDWEST TAPE	\$3,000.00
85474	5/24/2019	1 MONADNOCK MT SPRING WATER, INC.	\$65.00
85475	5/24/2019	1 GODBOUT ENTERPRISES LLC	\$2,584.00
85476	5/24/2019	1 NEPTUNE UNIFORMS & EQUIP INC	\$54.00
85477	5/24/2019	1 NEW ENGLAND BACKFLOW INC	\$457.08
85478	5/24/2019	1 NEW ENGLAND KENWORTH	\$6.26
85479	5/24/2019	1 NH LOCAL WELFARE ADMIN. ASSOC	\$50.00
85480	5/24/2019	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,316.60
85481	5/24/2019	1 N.H.G.F.O.A.	\$35.00
85482	5/24/2019	1 NH PLANNERS ASSOCIATION	\$250.00
85483	5/24/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$34.38
85484	5/24/2019	1 ELLIOT HEALTH SYSTEM	\$1,549.00
85485	5/24/2019	1 PEST END INC.	\$52.00
85486	5/24/2019	1 PIKE INDUSTRIES INC.	\$679.20
85487	5/24/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
85488	5/24/2019	1 WAYNE A RICHARDSON	\$35.00
85489	5/24/2019	1 RICOH USA, INC	\$40.48
85490	5/24/2019	1 RICOH USA, INC	\$45.65
85491	5/24/2019	1 SANEL AUTO PARTS CO	\$391.44
85492	5/24/2019	1 SHI INTERNATIONAL CORP	\$174.00
85493	5/24/2019	1 STEVEN TANNER	\$1,442.50
85494	5/24/2019	1 STAPLES BUSINESS ADVANTAGE	\$599.34
85495	5/24/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$150.00
85496	5/24/2019	1 UNIFIRST CORPORATION	\$171.17
85497	5/24/2019	1 HANDY HOUSE INC.	\$945.00
85498	5/24/2019	1 UPTON & HATFIELD, LLP	\$14,433.00
85499	5/24/2019	1 W.B.MASON CO INC.	\$82.76
85500	5/24/2019	1 EMILY WEISS	\$123.31
85501	5/24/2019	1 WORLD BOOK INC.	\$729.25

Grand Total:

\$573,032.56