



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 041119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
84948	4/12/2019	1 ALLSAFE & LOCK INC.	\$	8.85
84949	4/12/2019	1 AMAZON CREDIT PLAN	\$	991.98
84950	4/12/2019	1 AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	\$	180.00
84951	4/12/2019	1 ATLANTIC TACTICAL INC.	\$	378.50
84952	4/12/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	124.26
84953	4/12/2019	1 BASSETT & CASSIDY INC	\$	122.26
84954	4/12/2019	1 BATTERIES PLUS #401	\$	54.12
84955	4/12/2019	1 BOUND TREE MEDICAL, LLC	\$	356.66
84956	4/12/2019	1 CHAPPELL TRACTOR INC.	\$	602.59
84957	4/12/2019	1 CINTAS CORPORATION	\$	125.20
84958	4/12/2019	1 COMCAST	\$	363.70
84959	4/12/2019	1 COMSTAR, INC.	\$	7,213.90
84960	4/12/2019	1 CONTINENTAL PAVING INC.	\$	4,529.70
84961	4/12/2019	1 CROWN TROPHY	\$	51.16
84962	4/12/2019	1 DATASHREDDER CORPORATION	\$	616.00
84963	4/12/2019	1 ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	\$	481.70
84964	4/12/2019	1 FASTENAL COMPANY	\$	319.99
84965	4/12/2019	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$	363.00
84966	4/12/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$	272.55
84967	4/12/2019	1 GREAT AMERICAN OFFICE SUPPLIES	\$	147.10
84968	4/12/2019	1 GREY HOUSE PUBLISHING	\$	390.50
84969	4/12/2019	1 HARVEST ACE	\$	19.54
84970	4/12/2019	1 INFOBASE LEARNING		\$1,164.02
84971	4/12/2019	1 INGRAM LIBRARY SERVICES		\$239.55
84972	4/12/2019	1 JIM VAUGHN		\$46.50
84973	4/12/2019	1 JORDAN EQUIPMENT CO.		\$151.70
84974	4/12/2019	1 DEREK KNAPP		\$335.00
84975	4/12/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$712.49
84976	4/12/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$177.26
84977	4/12/2019	1 MCFARLAND-JOHNSON, INC.		\$685.82
84978	4/12/2019	1 MIDWEST TAPE		\$23.98
84979	4/12/2019	1 MORNINGSTAR		\$1,103.00
84980	4/12/2019	1 NEW ENGLAND CHAPTER APWA		\$130.00
84981	4/12/2019	1 NEW ENGLAND KENWORTH		\$226.59
84982	4/12/2019	1 NHA AO		\$50.00
84983	4/12/2019	1 NHCTCA		\$90.00
84984	4/12/2019	1 NHCTCA		\$45.00
84985	4/12/2019	1 NHMA		\$65.00
84986	4/12/2019	1 O'REILLY AUTO ENTERPRISES, LLC		\$28.98
84987	4/12/2019	1 PENGUIN RANDOM HOUSE LLC		\$26.25
84988	4/12/2019	1 PETE'S TIRE BARN, INC.		\$700.00
84989	4/12/2019	1 PIKE INDUSTRIES INC.		\$228.60
84990	4/12/2019	1 PLOURDE SAND & GRAVEL CO. INC.		\$212.77

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84991	4/12/2019	1 R&R PUBLIC WHOLESALERS INC.	\$20.00
84992	4/12/2019	1 RICOH USA, INC	\$617.98
84993	4/12/2019	1 RICOH USA, INC	\$43.86
84994	4/12/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
84995	4/12/2019	1 SEACOAST MOTORCYCLES, INC	\$4,400.00
84996	4/12/2019	1 SILVER HILL DEVELOPMENT CORP	\$2,703.12
84997	4/12/2019	1 SOUTHWORTH-MILTON INC.	\$199.50
84998	4/12/2019	1 STAPLES BUSINESS ADVANTAGE	\$93.37
84999	4/12/2019	1 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
85000	4/12/2019	1 UNIVERSITY OF NEW HAMPSHIRE	\$200.00
85001	4/12/2019	1 UNIFIRST CORPORATION	\$171.64
85002	4/12/2019	1 VERNON LIBRARY SUPPLIES INC.	\$289.79
85003	4/12/2019	1 W.B.MASON CO INC.	\$483.50
85004	4/12/2019	1 WILLIAM KLEIN	\$89.00
85005	4/12/2019	1 ZCO CORP	\$1,600.00

*Grand Total:* \$35,537.53