



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 062019

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85723	6/21/2019	1 AIRGAS USA, LLC	\$	289.64
85724	6/21/2019	1 AIRGAS USA, LLC	\$	75.00
85725	6/21/2019	1 ALEXANDER D. DOUIDI	\$	100.00
85726	6/21/2019	1 ATLANTIC TACTICAL INC.	\$	833.30
85727	6/21/2019	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,489.93
85728	6/21/2019	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	203.00
85729	6/21/2019	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$	90.00
85730	6/21/2019	1 BLACKSTONE AUDIO, INC	\$	30.95
85731	6/21/2019	1 CANOBIE LAKE PARK CORP.	\$	1,820.00
85732	6/21/2019	1 CONSOLIDATED COMMUNICATIONS	\$	258.36
85733	6/21/2019	1 CONTINENTAL PAVING INC.	\$	142,060.00
85734	6/21/2019	1 DS SERVICES OF AMERICA INC	\$	60.67
85735	6/21/2019	1 DEMCO, INC.	\$	262.75
85736	6/21/2019	1 KARIN ELMER	\$	52.20
85737	6/21/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	563.75
85738	6/21/2019	1 EVERSOURCE	\$	1,210.58
85739	6/21/2019	1 FARLEY WHITE BEDFORD LLC	\$	57,238.00
85740	6/21/2019	1 FBS TIRE RECYCLING INC	\$	75.00
85741	6/21/2019	1 FIRSTLIGHT FIBER	\$	2,421.44
85742	6/21/2019	1 FORMAX	\$	871.00
85743	6/21/2019	1 FORTUNE BEDFORD LLC	\$	20,234.00
85744	6/21/2019	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$	135.00
85745	6/21/2019	1 GRAINGER	\$	74.38
85746	6/21/2019	1 GRAPPONE AUTOMOTIVE GROUP	\$	296.67
85747	6/21/2019	1 HARVEST ACE	\$	\$38.88
85748	6/21/2019	1 HUNTRESS UNIFORMS	\$	\$633.00
85749	6/21/2019	1 INGRAM LIBRARY SERVICES	\$	\$793.05
85750	6/21/2019	1 IRVING ENERGY	\$	\$21,152.05
85751	6/21/2019	1 IRWIN AUTOMOTIVE GROUP	\$	\$70,750.00
85752	6/21/2019	1 JEFFREY W. JENKINS	\$	\$4,533.39
85753	6/21/2019	1 DEREK KNAPP	\$	\$68.00
85754	6/21/2019	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	\$75.00
85755	6/21/2019	1 LIBERTY UTILITIES - NH	\$	\$685.68
85756	6/21/2019	1 LOWES HOME CENTERS INC.	\$	\$1,242.33
85757	6/21/2019	1 MILLYARD COMMUNICATIONS INC.	\$	\$28.00
85758	6/21/2019	1 NEW ENGLAND KENWORTH	\$	\$12.17
85759	6/21/2019	1 NH BAR ASSOCIATION	\$	\$235.00
85760	6/21/2019	1 N.H. GOOD ROADS ASSOCIATION	\$	\$40.00
85761	6/21/2019	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$	\$245.37
85762	6/21/2019	1 NORTRAX EQUIPMENT CO., INC.	\$	\$532.61
85763	6/21/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$	\$56.22
85764	6/21/2019	1 ELLIOT HEALTH SYSTEM	\$	\$2,723.00
85765	6/21/2019	1 ONE - OUTDOOR NEW ENGLAND LLC	\$	\$83.50
85766	6/21/2019	1 PAUL BROCK	\$	\$33.65
85767	6/21/2019	1 PENGUIN RANDOM HOUSE LLC	\$	\$41.25
85768	6/21/2019	1 PETTY CASH	\$	\$175.17

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85769	6/21/2019	1 PIKE INDUSTRIES INC.	\$276.00
85770	6/21/2019	1 PINARD WASTE SYSTEMS INC.	\$478.47
85771	6/21/2019	1 R B LEWIS FIRE CONTROL	\$3,982.00
85772	6/21/2019	1 ROBERT FLEGAL	\$150.00
85773	6/21/2019	1 S & L CLEANING SERVICES, LLC	\$2,950.00
85774	6/21/2019	1 SANEL AUTO PARTS CO	\$497.43
85775	6/21/2019	1 SILVER GRAPHICS LLC	\$252.00
85776	6/21/2019	1 CAITLIN SPENCER	\$118.86
85777	6/21/2019	1 STANLEY ELEVATOR COMPANY INC	\$238.40
85778	6/21/2019	1 STAPLES BUSINESS ADVANTAGE	\$150.57
85779	6/21/2019	1 SUPERIOR POWER EQUIPMENT CORP.	\$72.50
85780	6/21/2019	1 KEVIN SUTTER	\$48.87
85781	6/21/2019	1 THE CREATIVE COMPANY	\$28.95
85782	6/21/2019	1 TRACTOR SUPPLY COMPANY	\$149.95
85783	6/21/2019	1 TRICARE EAST	\$104.60
85784	6/21/2019	1 UNIVERSITY OF NEW HAMPSHIRE	\$135.00
85785	6/21/2019	1 UNIFIRST CORPORATION	\$171.17
85786	6/21/2019	1 UNION LEADER CORPORATION	\$62.20
85787	6/21/2019	1 HANDY HOUSE INC.	\$225.00
85788	6/21/2019	1 UPTON & HATFIELD, LLP	\$21,560.30
85789	6/21/2019	1 W.B.MASON CO INC.	\$47.66
85790	6/21/2019	1 WESTON & SAMPSON CMR INC	\$280.00
85791	6/21/2019	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,439.00
85792	6/21/2019	1 WM RECYCLING BILLERICA	\$3,832.14
85793	6/21/2019	1 ZACHARY MAZZARELLA	\$175.98
<i>Grand Total:</i>			<b>\$376,349.99</b>