



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 050219

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85196	5/3/2019	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	250.00
85197	5/3/2019	12 AIRGAS USA, LLC	\$	203.06
85198	5/3/2019	12 HURLEY INK, LLC	\$	233.95
85199	5/3/2019	12 ANCO SIGNS & STAMPS, INC.	\$	39.00
85200	5/3/2019	12 AT&T MOBILITY II LLC	\$	190.38
85201	5/3/2019	12 ATLANTIC TACTICAL INC.	\$	378.50
85202	5/3/2019	12 BAKER & TAYLOR ENTERTAINMENT	\$	700.56
85203	5/3/2019	12 LEE BOISSONNEAULT	\$	154.72
85204	5/3/2019	12 BOUND TREE MEDICAL, LLC	\$	1,527.92
85205	5/3/2019	12 BRAZECOM INDUSTRIES, LLC	\$	380.00
85206	5/3/2019	12 KIM CASTELO	\$	62.99
85207	5/3/2019	12 CHAPPELL TRACTOR INC.	\$	420.50
85208	5/3/2019	12 CHRISTOPHER MICHAEL WATT	\$	420.00
85209	5/3/2019	12 COMCAST	\$	103.78
85210	5/3/2019	12 CONSOLIDATED COMMUNICATIONS	\$	361.26
85211	5/3/2019	12 CONTINENTAL PAVING INC.	\$	653.13
85212	5/3/2019	12 CROWN TROPHY	\$	17.66
85213	5/3/2019	12 DASILVA MOTORSPORTS LLC	\$	259.37
85214	5/3/2019	12 DRUMMOND WOODSUM	\$	5,851.76
85215	5/3/2019	12 MACH V GROUP LLC	\$	823.28
85216	5/3/2019	12 FASTENAL COMPANY	\$	191.57
85217	5/3/2019	12 CARLA FERREIRA	\$	26.16
85218	5/3/2019	12 JENNIFER J. GREGORY	\$	610.00
85219	5/3/2019	12 HARVEST ACE	\$	123.07
85220	5/3/2019	12 HILLSBOROUGH CTY POLICE CHIEF ASSOC	\$	50.00
85221	5/3/2019	12 THE HOPE GROUP	\$	15.23
85222	5/3/2019	12 HUNTER SYSTEMS GROUP, INC	\$	399.00
85223	5/3/2019	12 HUNTRESS UNIFORMS	\$	699.70
85224	5/3/2019	12 INDEPENDENT ELECTRIC SUPPLY	\$	15.87
85225	5/3/2019	12 WILLIAM H. INGALLS, JR.	\$	218.90
85226	5/3/2019	12 INGRAM LIBRARY SERVICES		\$500.00
85227	5/3/2019	12 WILLIAM D. IRVINE		\$109.45
85228	5/3/2019	12 IRVING ENERGY		\$26,226.90
85229	5/3/2019	12 NOUVEAU INTERIORS LLC		\$585.43
85230	5/3/2019	12 JIM VAUGHN		\$45.00
85231	5/3/2019	12 JOHN COLANGELO		\$109.20
85232	5/3/2019	12 KEVIN KIRMELEWICZ		\$240.00
85233	5/3/2019	12 MIDWEST MOTOR SUPPLY CO, INC		\$140.80
85234	5/3/2019	12 LAKES REGION FIRE APPARATUS INC.		\$40.49
85235	5/3/2019	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$19.28
85236	5/3/2019	12 MANCHESTER TRANSIT AUTHORITY INC.		\$50.00
85237	5/3/2019	12 NATE GAGNE		\$190.40
85238	5/3/2019	12 NEW ENGLAND KENWORTH		\$30.36
85239	5/3/2019	12 NH OSI		\$60.00
85240	5/3/2019	12 NHA AO		\$30.00
85241	5/3/2019	12 NHMA		\$40.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
85242	5/3/2019	12 RYAN O'HARA	\$35.00
85243	5/3/2019	12 O'REILLY AUTO ENTERPRISES, LLC	\$136.92
85244	5/3/2019	12 ELLIOT HEALTH SYSTEM	\$966.00
85245	5/3/2019	12 PENGUIN RANDOM HOUSE LLC	\$33.75
85246	5/3/2019	12 PETE'S TIRE BARN, INC.	\$394.36
85247	5/3/2019	12 PIF TECHNOLOGIES	\$36,457.00
85248	5/3/2019	12 PIKE INDUSTRIES INC.	\$272.70
85249	5/3/2019	12 PIZZA BELLA & RESTAURANT	\$35.45
85250	5/3/2019	12 POSITIVE PROMOTIONS, INC	\$70.24
85251	5/3/2019	12 RANDALL PROTHERO	\$760.00
85252	5/3/2019	12 LORI RADKE	\$475.00
85253	5/3/2019	12 RICOH USA, INC	\$36.28
85254	5/3/2019	12 ROBIN SHEVENELL	\$99.00
85255	5/3/2019	12 SANEL AUTO PARTS CO	\$1,154.86
85256	5/3/2019	12 SEACOAST CHIEF FIRE OFFICERS ASSOC	\$120.00
85257	5/3/2019	12 SITEONE LANDSCAPE SUPPLY, LLC	\$7,110.75
85258	5/3/2019	12 STAPLES CREDIT PLAN	\$871.84
85259	5/3/2019	12 SULLIVAN TIRE INC.	\$328.08
85260	5/3/2019	12 TRAFFIC & PARKING CONTROL CO, INC	\$451.76
85261	5/3/2019	12 THE TELEGRAPH	\$90.00
85262	5/3/2019	12 TREASURER, STATE OF NEW HAMPSHIRE	\$586.00
85263	5/3/2019	12 TRICARE EAST	\$471.38
85264	5/3/2019	12 UNIFIRST CORPORATION	\$168.76
85265	5/3/2019	12 HANDY HOUSE INC.	\$675.00
85266	5/3/2019	12 UPTON & HATFIELD, LLP	\$8,471.50
85267	5/3/2019	12 VERIZON WIRELESS	\$1,870.84
85268	5/3/2019	12 VERIZON WIRELESS	\$120.03
85269	5/3/2019	12 W.B.MASON CO INC.	\$1,338.71
<i>Grand Total:</i>			<u><u>\$107,399.84</u></u>