



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010418

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80121	1/5/2018	12 AIRGAS USA, LLC	\$100.78
80122	1/5/2018	12 AMBROSE EQUIPMENT CO INC	\$129.56
80123	1/5/2018	12 B & H PHOTO VIDEO	\$1,390.61
80124	1/5/2018	12 BLACKSTONE AUDIO, INC	\$112.82
80125	1/5/2018	12 BOUND TREE MEDICAL, LLC	\$443.83
80126	1/5/2018	12 CHAPPELL TRACTOR INC.	\$75.98
80127	1/5/2018	12 CHRIS EATON	\$50.00
80128	1/5/2018	12 COMCAST	\$119.85
80129	1/5/2018	12 CRAFTSMEN PRESS LLC	\$153.00
80130	1/5/2018	12 ROBERT DEGROOT	\$929.56
80131	1/5/2018	12 NATHAN DUCHARME	\$15.00
80132	1/5/2018	12 EASTERN FIRE EQUIPMENT SERVICES	\$79.65
80133	1/5/2018	12 EASTERN MINERALS INC.	\$7,146.90
80134	1/5/2018	12 EVERSOURCE	\$18,999.61
80135	1/5/2018	12 FASTENAL COMPANY	\$52.46
80136	1/5/2018	12 KEITH C FOLSOM	\$15.00
80137	1/5/2018	12 FRANCOEUR'S CAFE LLC	\$250.00
80138	1/5/2018	12 GH BERLIN WINDWARD	\$868.28
80139	1/5/2018	12 GRANITE STATE MINERALS INC.	\$3,379.32
80140	1/5/2018	12 HANDS ON EARTH LANDSCAPING LLC	\$1,740.00
80141	1/5/2018	12 HARVEST ACE	\$118.67
80142	1/5/2018	12 HILLYARD/MANCHESTER	\$131.56
80143	1/5/2018	12 IAAO	\$190.00
80144	1/5/2018	12 INGRAM LIBRARY SERVICES	\$113.24
80145	1/5/2018	12 MIDWEST MOTOR SUPPLY CO, INC	\$351.59
80146	1/5/2018	12 K.L. JACK & CO., INC	\$387.00
80147	1/5/2018	12 LAKES REGION FIRE APPARATUS INC.	\$3,073.44
80148	1/5/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$163.13
80149	1/5/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$264.26
80150	1/5/2018	12 MATTHEW BENDER & CO., INC.	\$151.43
80151	1/5/2018	12 GODBOUT ENTERPRISES LLC	\$24,628.00
80152	1/5/2018	12 NEW ENGLAND KENWORTH	\$167.03
80153	1/5/2018	12 NNEREN	\$63.00
80154	1/5/2018	12 NORTHPOINT ROOFING, INC.	\$600.00
80155	1/5/2018	12 O'REILLY AUTO ENTERPRISES, LLC	\$38.38
80156	1/5/2018	12 ORIENTAL HEALING ARTS ASSOCIATION	\$146.70
80157	1/5/2018	12 PENNICHUCK WATER WORKS INC	\$480.72
80158	1/5/2018	12 PINE STATE ELEVATOR COMPANY	\$312.42
80159	1/5/2018	12 PIZZA BELLA & RESTAURANT	\$314.40
80160	1/5/2018	12 ROBERT MEISSNER	\$500.30
80161	1/5/2018	12 SANEL AUTO PARTS CO	\$245.85
80162	1/5/2018	12 DAVE SHERWOOD	\$20.00
80163	1/5/2018	12 KRIS SODERBERG	\$20.00

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80164	1/5/2018	12 THOMSON REUTERS - WEST	\$20.10
80165	1/5/2018	12 VERIZON WIRELESS	\$2,553.11
80166	1/5/2018	12 VERIZON WIRELESS	\$120.03
80167	1/5/2018	12 VISION APPRAISAL TECHNOLOGY INC.	\$10,113.75
80168	1/5/2018	12 W.B.MASON CO INC.	\$98.04

Grand Total: **\$81,438.36**