



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80236	1/12/2018	1 COMCAST	\$359.70
80237	1/12/2018	1 DANIELLE RIENDEAU	\$129.20
80238	1/12/2018	1 EBSCO SUBSCRIPTION SERVICES	\$1,370.00
80239	1/12/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
80240	1/12/2018	1 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$200.00
80241	1/12/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$253.89
80242	1/12/2018	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
80243	1/12/2018	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$60.00
80244	1/12/2018	1 NHCTCA	\$20.00
80245	1/12/2018	1 NHLA	\$220.00
80246	1/12/2018	1 NH PLANNERS ASSOCIATION	\$275.00
80247	1/12/2018	1 PACKHEM TINA	\$223.40
80248	1/12/2018	1 PARK STREET FOUNDATION	\$335.00
80249	1/12/2018	1 LORI RADKE	\$660.00
80250	1/12/2018	1 S & L CLEANING SERVICES, LLC	\$395.00
80251	1/12/2018	1 SANEL AUTO PARTS CO	\$59.21
80252	1/12/2018	1 TIFFANI TRAFTON-LLOYD	\$336.20

Grand Total:

\$9,996.60