



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80297	1/18/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$919.00
80298	1/18/2018	1 393 ROUTE 101 ASSOCIATES LLC	\$1,062.71
80299	1/18/2018	1 SCOTT R ZENOR	\$1,275.00
80300	1/18/2018	1 BATTERIES PLUS #401	\$342.00
80301	1/18/2018	1 CINTAS CORPORATION	\$67.62
80302	1/18/2018	1 FASTENAL COMPANY	\$55.88
80303	1/18/2018	1 FRANCOEUR'S CAFE LLC	\$250.00
80304	1/18/2018	1 GH BERLIN WINDWARD	\$471.83
80305	1/18/2018	1 HARVEST ACE	\$123.49
80306	1/18/2018	1 HOWARD P. FAIRFIELD, LLC	\$241.70
80307	1/18/2018	1 INDIAN HEAD ATHLETICS, INC.	\$338.55
80308	1/18/2018	1 LEADSONLINE, LLC	\$1,758.00
80309	1/18/2018	1 LHS ASSOCIATES INC.	\$1,350.00
80310	1/18/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$208.00
80311	1/18/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$93.44
80312	1/18/2018	1 MOTION PICTURE LICENSING CORP.	\$66.01
80313	1/18/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$127.86
80314	1/18/2018	1 PELMAC INDUSTRIES, INC	\$889.00
80315	1/18/2018	1 PEST END INC.	\$52.00
80316	1/18/2018	1 RECORDED BOOKS INC	\$2,000.00
80317	1/18/2018	1 RICOH USA, INC	\$394.40
80318	1/18/2018	1 S & L CLEANING SERVICES, LLC	\$6,710.00
80319	1/18/2018	1 SANEL AUTO PARTS CO	\$17.66
80320	1/18/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
80321	1/18/2018	1 UNIFIRST CORPORATION	\$160.40
80322	1/18/2018	1 VISION APPRAISAL TECHNOLOGY INC.	\$2,750.00
80323	1/18/2018	1 YES COMPUTERS, INC	\$1,469.70

Grand Total:

\$23,244.25