



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 020818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80472	2/9/2018	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$690.00
80473	2/9/2018	12 A&M SIGNS W/STYLE INC.	\$115.00
80474	2/9/2018	12 ROLAND BLAIS	\$350.00
80475	2/9/2018	12 CORE & MAIN LP	\$673.20
80476	2/9/2018	12 FAIRPOINT COMMUNICATIONS	\$35.71
80477	2/9/2018	12 GRAPPONE AUTOMOTIVE GROUP	\$4,216.17
80478	2/9/2018	12 GRAPPONE AUTOMOTIVE GROUP	\$4,155.74
80479	2/9/2018	12 GREAT AMERICAN OFFICE SUPPLIES	\$109.94
80480	2/9/2018	12 HANDS ON EARTH LANDSCAPING LLC	\$1,624.00
80481	2/9/2018	12 HEALTHTRUST	\$0.00
80482	2/9/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$1,958.98
80483	2/9/2018	12 JUTRAS SIGNS INC	\$475.00
80484	2/9/2018	12 MCFARLAND-JOHNSON, INC.	\$5,297.35
80485	2/9/2018	12 NORTRAX EQUIPMENT CO., INC.	\$943.98
80486	2/9/2018	12 PENNICHUCK WATER WORKS INC	\$181.69
80487	2/9/2018	12 STANDARD COFFEE SERVICE CO.	\$61.94
80488	2/9/2018	12 STAPLES BUSINESS ADVANTAGE	\$23.79
80489	2/9/2018	12 THE STOVE SHOPPE	\$50.00

Grand Total:

\$20,962.49