



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 020918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80490	2/9/2018	12 ABSOLUTE DATA DESTRUCTION	\$8.48
80491	2/9/2018	12 AIRGAS USA, LLC	\$197.50
80492	2/9/2018	12 ALLSAFE & LOCK INC.	\$44.65
80493	2/9/2018	12 AMAZON CREDIT PLAN	\$308.80
80494	2/9/2018	12 AMERICAN PLANNING ASSOCIATION	\$596.00
80495	2/9/2018	12 ATLANTIC BROOM SERVICE INC.	\$695.00
80496	2/9/2018	12 BELLEMORE PROPERTY SERVICES, LLC	\$400.00
80497	2/9/2018	12 ROLAND BLAIS	\$450.00
80498	2/9/2018	12 BOUND TREE MEDICAL, LLC	\$563.72
80499	2/9/2018	12 BRIAN OLEARY	\$110.20
80500	2/9/2018	12 CAITLIN LOVING	\$24.93
80501	2/9/2018	12 CHELMSFORD AUTO ELECTRIC	\$239.00
80502	2/9/2018	12 CINTAS CORPORATION	\$277.58
80503	2/9/2018	12 COMCAST	\$254.85
80504	2/9/2018	12 CONTROL TECHNOLOGIES INC	\$651.10
80505	2/9/2018	12 CRAFTSMEN PRESS LLC	\$53.00
80506	2/9/2018	12 DAVE'S SEPTIC SERVICE INC.	\$269.85
80507	2/9/2018	12 EMPIRE SHEET METAL, INC.	\$50.00
80508	2/9/2018	12 EVERSOURCE	\$24,957.09
80509	2/9/2018	12 FAIRPOINT COMMUNICATIONS	\$396.88
80510	2/9/2018	12 FASTENAL COMPANY	\$375.26
80511	2/9/2018	12 GH BERLIN WINDWARD	\$231.39
80512	2/9/2018	12 GRAINGER	\$51.10
80513	2/9/2018	12 GRANITE STATE MINERALS INC.	\$3,582.90
80514	2/9/2018	12 GREAT AMERICAN OFFICE SUPPLIES	\$50.73
80515	2/9/2018	12 GREATER MANCHESTER CHAMBER OF COMMERCE	\$50.00
80516	2/9/2018	12 HANDS ON EARTH LANDSCAPING LLC	\$2,653.50
80517	2/9/2018	12 HARRIS TROPHY	\$107.40
80518	2/9/2018	12 HARVEST ACE	\$52.50
80519	2/9/2018	12 HILLSTOWN COOPERATIVE	\$50.00
80520	2/9/2018	12 HOYLE, TANNER & ASSOCIATES INC.	\$101.72
80521	2/9/2018	12 IHEARTMEDIA MGMT SVCS INC	\$352.00
80522	2/9/2018	12 INGRAM LIBRARY SERVICES	\$28.85
80523	2/9/2018	12 LAKES REGION FIRE APPARATUS INC.	\$496.00
80524	2/9/2018	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$323.05
80525	2/9/2018	12 MATTHEW NICHOLS	\$18.60
80526	2/9/2018	12 NEW ENGLAND KENWORTH	\$74.28
80527	2/9/2018	12 NFPA	\$225.95
80528	2/9/2018	12 NHSL	\$15.00
80529	2/9/2018	12 NORTH AMERICAN RESCUE, LLC	\$66.40
80530	2/9/2018	12 O'REILLY AUTO ENTERPRISES, LLC	\$5.97
80531	2/9/2018	12 PIKE INDUSTRIES INC.	\$282.40
80532	2/9/2018	12 SENATRO, MARY ANN	\$150.95

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80533	2/9/2018	12 JG MACLELLAN OIL COMPANY INC	\$945.93
80534	2/9/2018	12 KOZLOWSKI, HAROLD	\$2,850.00
80535	2/9/2018	12 UNIFIRST CORPORATION	\$163.55
80536	2/9/2018	12 W.B.MASON CO INC.	\$314.82
80537	2/9/2018	12 EMILY WEISS	\$30.00

*Grand Total:* \$44,198.88