



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 081518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80843	3/16/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$817.86
80844	3/16/2018	1 BLACKSTONE AUDIO, INC	\$273.85
80845	3/16/2018	1 ROLAND BLAIS	\$125.00
80846	3/16/2018	1 CAITLIN LOVING	\$32.37
80847	3/16/2018	1 CARSON-DELLOSA PUBLISHING LLC	\$118.75
80848	3/16/2018	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$97.09
80849	3/16/2018	1 CHAPPELL TRACTOR INC.	\$674.51
80850	3/16/2018	1 CINTAS CORPORATION	\$185.95
80851	3/16/2018	1 COMCAST	\$254.85
80852	3/16/2018	1 COMCAST	\$104.85
80853	3/16/2018	1 CROWN TROPHY	\$191.80
80854	3/16/2018	1 ELECTRIC LIGHT COMPANY INC.	\$515.00
80855	3/16/2018	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$550.00
80856	3/16/2018	1 EVERSOURCE	\$3,321.87
80857	3/16/2018	1 FASTENAL COMPANY	\$154.59
80858	3/16/2018	1 CARLA FERREIRA	\$128.00
80859	3/16/2018	1 GRANITE STATE MINERALS INC.	\$17,504.64
80860	3/16/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$3,802.42
80861	3/16/2018	1 INGRAM LIBRARY SERVICES	\$1,221.59
80862	3/16/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$44.73
80863	3/16/2018	1 LIBERTY UTILITIES - NH	\$3,192.16
80864	3/16/2018	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$54.40
80865	3/16/2018	1 MGM GRAND LAS VEGAS	\$1,435.38
80866	3/16/2018	1 MIDWEST TAPE	\$17.99
80867	3/16/2018	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
80868	3/16/2018	1 NEW ENGLAND REAL ESTATE JOURNAL	\$79.00
80869	3/16/2018	1 NELA CONFERENCE	\$60.00
80870	3/16/2018	1 NEPTUNE UNIFORMS & EQUIP INC	\$876.50
80871	3/16/2018	1 NEW ENGLAND KENWORTH	\$59.42
80872	3/16/2018	1 NNEREN	\$63.00
80873	3/16/2018	1 PENGUIN RANDOM HOUSE LLC	\$43.75
80874	3/16/2018	1 PIKE INDUSTRIES INC.	\$754.00
80875	3/16/2018	1 RB PRODUCTIONS	\$1,395.00
80876	3/16/2018	1 RECORDED BOOKS INC	\$219.82
80877	3/16/2018	1 RICOH USA, INC	\$1,464.97
80878	3/16/2018	1 RICOH USA, INC	\$405.18
80879	3/16/2018	1 S & L CLEANING SERVICES, LLC	\$7,105.00
80880	3/16/2018	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,910.50
80881	3/16/2018	1 SECOND SOURCE	\$300.00
80882	3/16/2018	1 STANLEY ELEVATOR COMPANY INC	\$319.00
80883	3/16/2018	1 STAPLES BUSINESS ADVANTAGE	\$54.06
80884	3/16/2018	1 SULLIVAN TIRE INC.	\$1,596.24
80885	3/16/2018	1 TONY SSONKO	\$573.55

Warrant: 031518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80886	3/16/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$476.00
80887	3/16/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$375.00
80888	3/16/2018	1 UNIVERSITY OF NEW HAMPSHIRE	\$815.00
80889	3/16/2018	1 UNIFIRST CORPORATION	\$186.15

Grand Total: \$53,959.79