

Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071218

82103 7/13/2018 1 AMAZON CREDIT PLAN \$627 82104 7/13/2018 1 ANTHONY HORTON \$130 82105 7/13/2018 1 ASCAP \$351 82106 7/13/2018 1 ASSABET INTERACTIVE LLC \$750 82107 7/13/2018 1 ATLANTIC TACTICAL INC. \$2,415 82108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 82109 7/13/2018 1 DANIELLE BASORA \$26 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705	0.00 1.79 0.00 5.00 5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17
\$2103 7/13/2018 1 AMAZON CREDIT PLAN \$627 82104 7/13/2018 1 ANTHONY HORTON \$130 82105 7/13/2018 1 ASCAP \$351 82106 7/13/2018 1 ASSABET INTERACTIVE LLC \$750 82107 7/13/2018 1 ATLANTIC TACTICAL INC. \$2,415 82108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 82109 7/13/2018 1 BATTERIES PLUS #401 \$111 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BEN'S UNIFORMS INC \$363 82114 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPPIN POOLS & SPAS INC. \$124 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$208 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 DMAYNE MANN \$56 82121 7/13/2018 1 DMAYNE MANN \$76 82123 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82126 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82127 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82128 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$82 82128 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$82 82129 7/13/2018 1 GRAINGER \$265 82120 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$82 82128 7/13/2018 1 GRAINGER \$265 82129 7/13/2018 1 GRAINGER \$265 82120 7/13/2018 1 GRAINGER \$265 82120 7/13/2018 1 GRAINGER \$265 82120 7/13/2018 1 GRAINGER \$265	7.85 0.00 1.79 0.00 5.00 5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17
82104 7/13/2018 1 ANTHONY HORTON \$130 82105 7/13/2018 1 ASSAP \$351 82106 7/13/2018 1 ASSABET INTERACTIVE LLC \$750 82107 7/13/2018 1 ATLANTIC TACTICAL INC. \$2,415 82108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 82109 7/13/2018 1 BANIELLE BASORA \$26 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BEN'S UNIFORMS INC \$334 82113 7/13/2018 1 BENES CREAMERY INC \$362 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$121 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 CMACAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 EINSTEIN'S INC. \$5,915 82125 7/13/2018 1 ENSTEIN'S INC. \$5,915 82126 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$5,915 82127 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82127 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$255 82120 7/13/2018 1 GRAINGER \$255 82120 7/13/2018 1 GRAINGER \$255 82121 7/13/2018 1 GRAINGER \$255 82122 7/13/2018 1 GRAINGER \$255 82123 7/13/2018 1 GRAINGER \$255 82124 7/13/2018 1 GRAINGER \$255 82125 7/13/2018 1 GRAINGER \$255 82126 7/13/2018 1 GRAINGER \$255	0.00 1.79 0.00 5.00 5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17
\$2105 7/13/2018 1 ASCAP \$351 \$2106 7/13/2018 1 ASSABET INTERACTIVE LLC \$750 \$2107 7/13/2018 1 ATLANTIC TACTICAL INC. \$2,415 \$2108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 \$2109 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 \$2110 7/13/2018 1 BATTERIES PLUS #401 \$111 \$2111 7/13/2018 1 BATTERIES PLUS #401 \$2111 7/13/2018 1 BEN'S UNIFORMS INC \$248 \$2112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 \$2113 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$128 \$2114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$128 \$2115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 \$2116 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 \$2117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$1200 \$2118 7/13/2018 1 CHUCKSTERS LLC \$1,200 \$2119 7/13/2018 1 CINTAS CORPORATION \$52 \$2120 7/13/2018 1 COMCAST \$359 \$2121 7/13/2018 1 DWAYNE MANN \$76 \$2122 7/13/2018 1 DWAYNE MANN \$76 \$2123 7/13/2018 1 EINSTEIN'S INC. \$5,915 \$2124 7/13/2018 1 EINSTEIN'S INC. \$5,915 \$2125 7/13/2018 1 EVERSOURCE \$97 \$2127 7/13/2018 1 EVERSOURCE \$97 \$2128 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 \$2128 7/13/2018 1 GRAINGER \$255 \$2128 7/13/2018 1 GRAINGER \$255 \$2120 7/13/2018 1 GRAINGER \$255 \$2120 7/13/2018 1 GRAINGER \$255 \$2121 7/13/2018 1 GRAINGER \$255 \$2122 7/13/2018 1 GRAINGER \$255 \$2123 7/13/2018 1 GRAINGER \$255 \$2124 7/13/2018 1 GRAINGER	1.79 0.00 5.00 5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17 2.00
82106 7/13/2018 1 ASSABET INTERACTIVE LLC \$750 82107 7/13/2018 1 ATLANTIC TACTICAL INC. \$2,415 82108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 82109 7/13/2018 1 DANIELLE BASORA \$26 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 EINSTEIN'S INC. \$5,915 82125 7/13/2018 1 EINSTEIN'S INC. \$5,915 82126 7/13/2018 1 EINSTEIN'S INC. \$5,920 82127 7/13/2018 1 EVERSOURCE \$97 82128 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRAINGER ANALYTICAL INC \$210	5.00 5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17
82107 7/13/2018 1 ATLANTIC TACTICAL INC. \$2,415 82108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 82109 7/13/2018 1 DANIELLE BASORA \$26 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82114 7/13/2018 1 BUDND TREE MEDICAL, LLC \$705 82115 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82116 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82117 7/13/2018 1 CHUCKSTERS LLC \$1,200 82118 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 8	5.00 5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17
82108 7/13/2018 1 BAKER & TAYLOR ENTERTAINMENT \$445 82109 7/13/2018 1 DANIELLE BASORA \$26 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82114 7/13/2018 1 BUUD TREE MEDICAL, LLC \$705 82115 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82116 7/13/2018 1 CHUCKSTERS LLC \$20 82117 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 COMCAST \$359 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 EURTSTEIN 'S INC. <t< td=""><td>5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17</td></t<>	5.60 5.17 1.39 3.00 4.00 3.60 2.20 5.17
82109 7/13/2018 1 DANIELLE BASORA \$26 82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CHUCKSTERS LLC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$55,915 82125 7/13/2018	5.17 1.39 3.00 4.00 3.60 2.20 5.17 2.00
82110 7/13/2018 1 BATTERIES PLUS #401 \$111 82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CINCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 EINSTEIN'S INC. \$5,915 82125 7/13/2018 1 EVERS	1.39 3.00 4.00 3.60 2.20 5.17 2.00
82111 7/13/2018 1 BEN'S UNIFORMS INC \$248 82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$5,915 82126 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482	3.00 4.00 3.60 2.20 5.17 2.00
82112 7/13/2018 1 BERGERON PROTECTIVE CLOTHING LLC \$394 82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CINCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 COMCAST \$359 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 <td>1.00 3.60 2.20 5.17 2.00</td>	1.00 3.60 2.20 5.17 2.00
82113 7/13/2018 1 BLAKES CREAMERY INC \$363 82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 EINSTEIN'S INC. \$6,202 82123 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82124 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82125 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GRAINGER \$265 82129 7/13/2018 1	3.60 2.20 5.17 2.00
82114 7/13/2018 1 BLUE DOLPHIN POOLS & SPAS INC. \$12 82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 DWAYNE MANN \$76 82122 7/13/2018 1 EINSTEIN'S INC. \$6,202 82123 7/13/2018 1 EINSTEIN'S INC. \$5,915 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1	2.20 5.17 2.00
82115 7/13/2018 1 BOUND TREE MEDICAL, LLC \$705 82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 COMCAST \$359 82122 7/13/2018 1 DWAYNE MANN \$164 82122 7/13/2018 1 EINSTEIN'S INC. \$6,202 82123 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82124 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82125 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRAINGER <t< td=""><td>5.17 2.00</td></t<>	5.17 2.00
82116 7/13/2018 1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC \$12 82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRAINGER \$210 82131 7/13/2018 1 GRAINGER \$210	2.00
82117 7/13/2018 1 CERTIFIED MAINTENANCE SERVICES INC \$20 82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRAINGER \$210	
82118 7/13/2018 1 CHUCKSTERS LLC \$1,200 82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GRAINGER \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	1.00
82119 7/13/2018 1 CINTAS CORPORATION \$52 82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82120 7/13/2018 1 COMCAST \$359 82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRAINGER \$210	
82121 7/13/2018 1 MARK CONNORS \$164 82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82122 7/13/2018 1 DWAYNE MANN \$76 82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82123 7/13/2018 1 EINSTEIN'S INC. \$6,202 82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82124 7/13/2018 1 ELECTRIC LIGHT COMPANY INC. \$5,915 82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82125 7/13/2018 1 EMERGENCY EDUCATION CONSULTANTS LLC \$550 82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82126 7/13/2018 1 EVERSOURCE \$97 82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82127 7/13/2018 1 GOVT. FINANCE OFFICERS ASSOC. \$85 82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82128 7/13/2018 1 GH BERLIN WINDWARD \$482 82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82129 7/13/2018 1 GRAINGER \$265 82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
82130 7/13/2018 1 GRANITE STATE ANALYTICAL INC \$210	
02121 7/12/2010 1 CDADDOUG AUTOMOTTY/F CDOUD	
82132 7/13/2018 1 HOWARD P. FAIRFIELD, LLC \$347	
82133 7/13/2018 1 HUNTRESS UNIFORMS \$1,046	
82134 7/13/2018 1 INGRAM LIBRARY SERVICES \$163	
02125 7/12/2010 1	1.00
82136 7/13/2018 1 JEFFREY W. JENKINS \$4,878	
82137 7/13/2018 1 JP PEST SERVICES INC. \$428	
82138 7/13/2018 1 LOUIS KARNO & COMPANY LLC \$310	
82139 7/13/2018 1 MANCHESTER WATER WORKS \$29,190	
82140 7/13/2018 1 MARKLYNN POOLS INC \$311	
02141 7/12/2010 1 477/707 7477	9.97
82142 7/13/2018 1 MONADNOCK MT SPRING WATER, INC. \$106	
02142	5.40
82144 7/13/2018 1 NH PUBLIC WORKS MUTUAL AID PROGRAM \$100	

Warrant: 071218

Check No.	Check Date	,	Vendor Name		Check Amount
82145	7/13/2018	1	O'REILLY AUTO ENTERPRISES, LLC		\$214.63
82146	7/13/2018	1	PENGUIN RANDOM HOUSE LLC		\$67.50
82147	7/13/2018	1	PIKE INDUSTRIES INC.		\$271.95
82148	7/13/2018	1	PINE STATE ELEVATOR COMPANY		\$542.42
82149	7/13/2018	1	PIZZA BELLA & RESTAURANT		\$74.65
82150	7/13/2018	1	PRAETORIAN GROUP INC		\$325.00
82151	7/13/2018	1	R B LEWIS FIRE CONTROL		\$3,668.00
82152	7/13/2018	1	RICOH USA, INC		\$43.86
82153	7/13/2018	1	S & L CLEANING SERVICES, LLC		\$395.00
82154	7/13/2018	1	SHANNON HODGDON		\$135.12
82155	7/13/2018	1	SOUTHWORTH-MILTON INC.		\$5,350.00
82156	7/13/2018	1	SPECIAL EVENTS OF NEW ENGLAND		\$90.00
82157	7/13/2018	1	KOZLOWSKI, HAROLD		\$2,935.00
82158	7/13/2018	1	STAPLES BUSINESS ADVANTAGE		\$14.79
82159	7/13/2018	1	STAPLES CREDIT PLAN		\$22.38
82160	7/13/2018	1	SUSAN CAMPBELL		\$111.20
82161	7/13/2018	1	TREASURER, STATE OF NEW HAMPSHIRE		\$1,014.00
82162	7/13/2018	1	UNIFIRST CORPORATION		\$168.38
82163	7/13/2018	1	UNION LEADER CORPORATION		\$388.58
82164	7/13/2018	1	HANDY HOUSE INC.		\$1,035.00
82165	7/13/2018	1	VANASSE HANGEN BRUSTLIN, INC.		\$3,480.00
82166	7/13/2018	1	ROBERT G. WATTS		\$235.00
82167	7/13/2018	1	W.B.MASON CO INC.		\$52.96
82168	7/13/2018	1	MICHAEL D. WEILL, PSY. D.		\$632.00
				- Grand Folal: =	\$81,226.69