



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 090618

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82692	9/10/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$745.00
82693	9/10/2018	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$80.00
82694	9/10/2018	1 ALLSAFE & LOCK INC.	\$18.85
82695	9/10/2018	1 AMAZON CREDIT PLAN	\$394.80
82696	9/10/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$658.33
82697	9/10/2018	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$24.00
82698	9/10/2018	1 BROKEN WRENCH REPAIR LLC	\$75.00
82699	9/10/2018	1 CENTURION TECHNOLOGIES, INC.	\$56.00
82700	9/10/2018	1 CHRIS COLLINS	\$327.95
82701	9/10/2018	1 CHUCK ROSE INC	\$17,894.20
82702	9/10/2018	1 CINTAS CORPORATION	\$77.63
82703	9/10/2018	1 COMCAST	\$14.95
82704	9/10/2018	1 DELUXE SMALL BUSINESS SALES	\$360.62
82705	9/10/2018	1 DRUMMOND WOODSUM	\$731.59
82706	9/10/2018	1 MACH V GROUP LLC	\$525.78
82707	9/10/2018	1 ELEVEN 10 LLC	\$183.95
82708	9/10/2018	1 EVERSOURCE	\$20,048.05
82709	9/10/2018	1 FASTENAL COMPANY	\$116.82
82710	9/10/2018	1 FORECO LLC	\$542.50
82711	9/10/2018	1 GALLS	\$104.99
82712	9/10/2018	1 GH BERLIN WINDWARD	\$205.26
82713	9/10/2018	1 GLIDDEN TRAINING & CONSULTING, LLC	\$106.00
82714	9/10/2018	1 GRANITE STATE STAMPS INC.	\$25.05
82715	9/10/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$450.88
82716	9/10/2018	1 HARVEST ACE	\$8.16
82717	9/10/2018	1 HEALTHTRUST	\$2,053.56
82718	9/10/2018	1 HILLYARD/MANCHESTER	\$346.40
82719	9/10/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$5,217.11
82720	9/10/2018	1 HUNTRESS UNIFORMS	\$109.90
82721	9/10/2018	1 INGRAM LIBRARY SERVICES	\$212.29
82722	9/10/2018	1 JAKE NUTTER	\$134.95
82723	9/10/2018	1 JEFFREY W. JENKINS	\$4,884.96
82724	9/10/2018	1 LAVOIE'S AUTO DETAILING	\$358.00
82725	9/10/2018	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$80.60
82726	9/10/2018	1 MIDWEST TAPE	\$190.11
82727	9/10/2018	1 MOTOROLA SOLUTIONS INC.	\$9,686.57
82728	9/10/2018	1 MT. WILLIAM INC.	\$450.50
82729	9/10/2018	1 NEW ENGLAND KENWORTH	\$125.15
82730	9/10/2018	1 NEWMAN TRAFFIC SIGNS INC	\$244.42
82731	9/10/2018	1 NH BAR ASSOCIATION	\$219.00
82732	9/10/2018	1 NHHFA	\$120.00
82733	9/10/2018	1 NNEREN	\$63.00
82734	9/10/2018	1 NORTRAX EQUIPMENT CO., INC.	\$204.83

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82735	9/10/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$19.98
82736	9/10/2018	1 PRENAX INC	\$1,091.67
82737	9/10/2018	1 LORI RADKE	\$269.02
82738	9/10/2018	1 RITCCA CONFERENCE FUND	\$200.00
82739	9/10/2018	1 SIRCHIE FINGER PRINT LABORATORIES	\$195.47
82740	9/10/2018	1 SOUTHWORTH-MILTON INC.	\$5,350.00
82741	9/10/2018	1 JUSTIN F SANTOS	\$4,217.70
82742	9/10/2018	1 STAPLES BUSINESS ADVANTAGE	\$641.71
82743	9/10/2018	1 JON STRONG	\$48.97
82744	9/10/2018	1 TREASURER, STATE OF NEW HAMPSHIRE	\$150.00
82745	9/10/2018	1 UNIVERSITY OF NEW HAMPSHIRE	\$100.00
82746	9/10/2018	1 UNIFIRST CORPORATION	\$165.54
82747	9/10/2018	1 HANDY HOUSE INC.	\$90.00
82748	9/10/2018	1 VERIZON WIRELESS	\$120.03
82749	9/10/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$485.00
82750	9/10/2018	1 W.B.MASON CO INC.	\$1,169.10
82751	9/10/2018	1 EMILY WEISS	\$24.81

Grand Total: \$82,816.71