



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011819

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84142	1/23/2019	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$3,596.06
84143	1/23/2019	1 ROBERT HALF INTERNATIONAL INC	\$379.75
84144	1/23/2019	1 AMAZON CREDIT PLAN	\$204.79
84145	1/23/2019	1 AUTOFAIR FORD INC.	\$55.00
84146	1/23/2019	1 ROLAND BLAIS	\$300.00
84147	1/23/2019	1 BOUND TREE MEDICAL, LLC	\$465.38
84148	1/23/2019	1 BRENNTAG NORTH AMERICA INC	\$184.25
84149	1/23/2019	1 CHAPPELL TRACTOR INC.	\$54.00
84150	1/23/2019	1 CONSOLIDATED COMMUNICATIONS	\$69.96
84151	1/23/2019	1 CUMMINGS INC	\$100.00
84152	1/23/2019	1 DEMCO, INC.	\$97.61
84153	1/23/2019	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$563.75
84154	1/23/2019	1 GMILCS, INC	\$255.60
84155	1/23/2019	1 GRANITE STATE MINERALS INC.	\$1,546.88
84156	1/23/2019	1 GRANITE STATE STAMPS INC.	\$149.16
84157	1/23/2019	1 HILLSTOWN COOPERATIVE	\$50.00
84158	1/23/2019	1 HILLYARD/MANCHESTER	\$15.60
84159	1/23/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$863.22
84160	1/23/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$2,323.76
84161	1/23/2019	1 MATTHEW KOLLMORGEN	\$137.20
84162	1/23/2019	1 MOTION PICTURE LICENSING CORP.	\$67.86
84163	1/23/2019	1 GODBOUT ENTERPRISES LLC	\$1,901.07
84164	1/23/2019	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$80.00
84165	1/23/2019	1 NEW ENGLAND KENWORTH	\$92.94
84166	1/23/2019	1 NH ASSOC OF BROADCASTERS	\$165.00
84167	1/23/2019	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$70.00
84168	1/23/2019	1 O'REILLY AUTO ENTERPRISES, LLC	\$47.43
84169	1/23/2019	1 PRIMEX	\$188,645.00
84170	1/23/2019	1 RECORDED BOOKS INC	\$2,000.00
84171	1/23/2019	1 S & L CLEANING SERVICES, LLC	\$6,710.00
84172	1/23/2019	1 SHI INTERNATIONAL CORP	\$865.97
84173	1/23/2019	1 UNIFIRST CORPORATION	\$146.43
84174	1/23/2019	1 W.B.MASON CO INC.	\$249.42

Grand Total:

\$212,453.09