



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 110818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83360	11/9/2018	1 ROBERT HALF INTERNATIONAL INC	\$2,850.75
83361	11/9/2018	1 BAKER & TAYLOR ENTERTAINMENT	\$857.92
83362	11/9/2018	1 BANKERS LIFE CASUALTY COMPANY	\$92.80
83363	11/9/2018	1 BEN'S UNIFORMS INC	\$484.00
83364	11/9/2018	1 BLACKSTONE AUDIO, INC	\$96.84
83365	11/9/2018	1 BRAZECOM INDUSTRIES, LLC	\$159.00
83366	11/9/2018	1 BRODART CO.	\$60.00
83367	11/9/2018	1 COMCAST	\$359.70
83368	11/9/2018	1 COMSTAR, INC.	\$6,846.47
83369	11/9/2018	1 CONSOLIDATED COMMUNICATIONS	\$54.96
83370	11/9/2018	1 CONWAY OFFICE PRODUCTS, LLC	\$1,503.46
83371	11/9/2018	1 DRUMMOND WOODSUM	\$955.31
83372	11/9/2018	1 ELLEN MOHNKERN	\$120.00
83373	11/9/2018	1 EVERSOURCE	\$18,049.28
83374	11/9/2018	1 GRACE LAROCHELLE	\$30.99
83375	11/9/2018	1 GRANITE STATE STAMPS INC.	\$20.55
83376	11/9/2018	1 GRAPPONE AUTOMOTIVE GROUP	\$477.49
83377	11/9/2018	1 GRAVESTONE SERVICES OF NEW ENGLAND LLC	\$3,600.00
83378	11/9/2018	1 GREAT AMERICAN OFFICE SUPPLIES	\$40.32
83379	11/9/2018	1 HARVEST ACE	\$5.11
83380	11/9/2018	1 HEALTHTRUST	\$220.00
83381	11/9/2018	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$237.95
83382	11/9/2018	1 INGRAM LIBRARY SERVICES	\$170.43
83383	11/9/2018	1 NOUVEAU INTERIORS LLC	\$706.38
83384	11/9/2018	1 MIRIAM JOHNSON	\$260.80
83385	11/9/2018	1 KEVIN KIRMELEWICZ	\$1,200.00
83386	11/9/2018	1 MELLO, THEODORE	\$417.44
83387	11/9/2018	1 NEPTUNE UNIFORMS & EQUIP INC	\$577.88
83388	11/9/2018	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$225.00
83389	11/9/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$145.84
83390	11/9/2018	1 PENGUIN RANDOM HOUSE LLC	\$22.50
83391	11/9/2018	1 PHYSIO-CONTROL CORP	\$6,640.72
83392	11/9/2018	1 RICOH USA, INC	\$43.86
83393	11/9/2018	1 SANEL AUTO PARTS CO	\$211.90
83394	11/9/2018	1 STAPLES BUSINESS ADVANTAGE	\$67.55
83395	11/9/2018	1 SULLIVAN TIRE INC.	\$665.10
83396	11/9/2018	1 SUSAN G. FLANAGAN	\$210.00
83397	11/9/2018	1 VERIZON WIRELESS	\$2,067.42
83398	11/9/2018	1 W.B.MASON CO INC.	\$153.75
83399	11/9/2018	1 MICHAEL D. WEILL, PSY. D.	\$632.00
83400	11/9/2018	1 EMILY WEISS	\$20.58
83401	11/9/2018	1 EMILY WEISS	\$271.92

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Grand Total:

\$51,833.97