

Bill List Expenditures
Town of Portsmouth 2019-2020

Vendor	Account Number		Date	Description	Amount
Line Item 31005 Harbormaster					
CONFIDENT CAPTAIN	1-01-352-31005-00	GF\Professional Dev\Harbormaster\	8/26/2020	captains course two attendees	\$1,990.00
				Sub Total:	\$1,990.00
Line Item 71041 UNKNOWN					
MOTOROLA SOLUTIONS, INC.	1-99-750-71041-00	Town CIP\Fire Department\2020	8/26/2020	FIRE CIP: BOAT EXPENSE	\$6,617.34
				Sub Total:	\$6,617.34
				Batch BILLS 9.14	\$8,607.34
				Grand Total:	\$8,607.34

Reviewed

Ruamels