



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041620

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88944	4/21/2020	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,142.00
88945	4/21/2020	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	463.40
88946	4/21/2020	1 AAA PUMP SERVICE INC	\$	1,524.38
88947	4/21/2020	1 AXON ENTERPRISE, INC	\$	7,912.50
88948	4/21/2020	1 BAKER & TAYLOR ENTERTAINMENT	\$	504.24
88949	4/21/2020	1 BATTERIES PLUS #401	\$	352.00
88950	4/21/2020	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	390.00
88951	4/21/2020	1 BEDFORD POLICE	\$	200.00
88952	4/21/2020	1 LESSARD'S BICYCLES OF MANCHESTER INC	\$	601.90
88953	4/21/2020	1 BILL TROMBLY	\$	205.00
88954	4/21/2020	1 ROLAND BLAIS	\$	150.00
88955	4/21/2020	1 BOUND TREE MEDICAL, LLC	\$	907.61
88956	4/21/2020	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	160.00
88957	4/21/2020	1 BRADFORD TREE AND LAWN CARE LLC	\$	7,837.50
88958	4/21/2020	1 BRENNTAG NORTH AMERICA INC	\$	137.28
88959	4/21/2020	1 CARD-TECH ID	\$	16.71
88960	4/21/2020	1 CINTAS CORPORATION	\$	105.76
88961	4/21/2020	1 CINTAS CORPORATION	\$	51.28
88962	4/21/2020	1 CONSOLIDATED COMMUNICATIONS	\$	210.92
88963	4/21/2020	1 COVANTA HOLDING CORPORATION	\$	42,136.72
88964	4/21/2020	1 DOROTHY DUGAN	\$	2.87
88965	4/21/2020	1 NDB PROMOTIONS, LLC	\$	46.00
88966	4/21/2020	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	600.00
88967	4/21/2020	1 EVERSOURCE	\$	1,536.67
88968	4/21/2020	1 CRAIG FAHEY	\$	109.98
88969	4/21/2020	1 FEDEX	\$	26.40
88970	4/21/2020	1 FIRSTLIGHT FIBER		\$2,447.21
88971	4/21/2020	1 FORECO LLC		\$1,801.88
88972	4/21/2020	1 FUTURE SUPPLY CORPORATION		\$92.00
88973	4/21/2020	1 GRAINGER		\$845.65
88974	4/21/2020	1 HARRIS TROPHY		\$30.00
88975	4/21/2020	1 HARVEST ACE		\$38.93
88976	4/21/2020	1 HOWARD P. FAIRFIELD, LLC		\$149,398.00
88977	4/21/2020	1 HUNTRESS UNIFORMS		\$91.50
88978	4/21/2020	1 IAN ROLLINS		\$56.15
88979	4/21/2020	1 INFOGROUP		\$1,548.00
88980	4/21/2020	1 INGRAM LIBRARY SERVICES		\$129.97
88981	4/21/2020	1 JOHN D. MCGREGOR IV		\$740.00
88982	4/21/2020	1 MICHAEL JOLIN		\$26.94
88983	4/21/2020	1 LIBERTY UTILITIES - NH		\$1,589.54
88984	4/21/2020	1 LOWES HOME CENTERS INC.		\$1,299.13
88985	4/21/2020	1 MAINSTAY TECHNOLOGIES LLC		\$2,481.00
88986	4/21/2020	1 CITY OF MANCHESTER WATER WORKS		\$360.00
88987	4/21/2020	1 KEVIN J. MANGAN		\$100.00
88988	4/21/2020	1 MARTIN SALES INC.		\$1,635.40
88989	4/21/2020	1 MISSION COMMUNICATIONS LLC		\$347.40

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
88990	4/21/2020	1 NEW ENGLAND PARK ASSOCIATION INC	\$35.00
88991	4/21/2020	1 NEW ENGLAND KENWORTH	\$160.25
88992	4/21/2020	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,556.52
88993	4/21/2020	1 O'REILLY AUTO ENTERPRISES, LLC	\$237.40
88994	4/21/2020	1 OWL STAMP COMPANY INC	\$1,334.95
88995	4/21/2020	1 PINARD WASTE SYSTEMS INC.	\$497.00
88996	4/21/2020	1 PINE STATE ELEVATOR COMPANY	\$333.87
88997	4/21/2020	1 PIZZA BELLA & RESTAURANT	\$41.00
88998	4/21/2020	1 RICOH USA, INC	\$37.61
88999	4/21/2020	1 RICOH USA, INC	\$1,226.14
89000	4/21/2020	1 S & L CLEANING SERVICES, LLC	\$7,305.00
89001	4/21/2020	1 SAM BUSHMAN INC	\$300.00
89002	4/21/2020	1 SITEONE LANDSCAPE SUPPLY, LLC	\$7,341.52
89003	4/21/2020	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$3,200.00
89004	4/21/2020	1 SPECTRUM FLOORS INC.	\$4,000.00
89005	4/21/2020	1 STANLEY ELEVATOR COMPANY INC	\$238.40
89006	4/21/2020	1 TELEFLEX LLC	\$2,215.50
89007	4/21/2020	1 THE TELEGRAPH	\$270.00
89008	4/21/2020	1 UNIFIRST CORPORATION	\$160.03
89009	4/21/2020	1 UNION LEADER CORPORATION	\$254.80
89010	4/21/2020	1 U.S. TENNIS ASSOCIATION INC	\$35.00
89011	4/21/2020	1 W.B.MASON CO INC.	\$443.93
89012	4/21/2020	1 MICHAEL D. WEILL, PSY. D.	\$632.00
89013	4/21/2020	1 WILLIAM CARTER	\$40.00
89014	4/21/2020	1 WITMER PUBLIC SAFETY GROUP INC	\$188.23
89015	4/21/2020	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,241.87
89016	4/21/2020	1 WM RECYCLE AMERICA	\$5,747.00
89017	4/21/2020	1 ZCO CORP	\$1,600.00
<i>Grand Total:</i>			\$277,062.84