



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 122420

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91429	12/24/2020	ALLIANCE FOR COMMUNITY MEDIA NE REGION	\$	100.00
91430	12/24/2020	AMAZON CREDIT PLAN	\$	850.69
91431	12/24/2020	AMERIGAS PROPANE LP	\$	1,678.82
91432	12/24/2020	ASHLEY CLEMENT	\$	48.25
91433	12/24/2020	BAKER & TAYLOR ENTERTAINMENT	\$	1,264.48
91434	12/24/2020	BATTERIES PLUS #401	\$	23.99
91435	12/24/2020	BERGERON PROTECTIVE CLOTHING LLC	\$	196.02
91436	12/24/2020	BOUND TREE MEDICAL, LLC	\$	458.45
91437	12/24/2020	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	60.00
91438	12/24/2020	BRIDGET MCADAMS	\$	2,000.00
91439	12/24/2020	BUSBY CONSTRUCTION CO, INC.	\$	156,357.66
91440	12/24/2020	FRANK CARTER	\$	162.28
91441	12/24/2020	CENTER POINT LARGE PRINT	\$	93.48
91442	12/24/2020	CINTAS CORPORATION	\$	51.86
91443	12/24/2020	COLD SPRINGS RV CORP	\$	498.24
91444	12/24/2020	COMSTAR, INC.	\$	6,788.53
91445	12/24/2020	CONSOLIDATED COMMUNICATIONS	\$	198.00
91446	12/24/2020	CONTINENTAL PAVING INC.	\$	739,773.23
91447	12/24/2020	DIXIELAND FLORIST & GIFT SHOP INC.	\$	50.00
91448	12/24/2020	DONOVAN EQUIPMENT CO., INC.	\$	568.06
91449	12/24/2020	EA MEDICAL LLC	\$	748.00
91450	12/24/2020	MACH V GROUP LLC	\$	349.96
91451	12/24/2020	EASTERN ANALYTICAL INC	\$	4,557.70
91452	12/24/2020	NDB PROMOTIONS, LLC	\$	23.00
91453	12/24/2020	EVERGREEN MANAGEMENT		\$133.20
91454	12/24/2020	EVERSOURCE		\$1,563.52
91455	12/24/2020	JEFF FOOTE		\$30.00
91456	12/24/2020	FUTURE SUPPLY CORPORATION		\$125.00
91457	12/24/2020	GALE/CENGAGE LEARNING		\$28.69
91458	12/24/2020	GEMINI ELECTRIC, INC		\$1,665.78
91459	12/24/2020	GEORGE COX		\$26.68
91460	12/24/2020	HEALTHTRUST		\$115.50
91461	12/24/2020	HUNTRESS UNIFORMS		\$153.00
91462	12/24/2020	HUNTRESS UNIFORMS		\$533.95
91463	12/24/2020	IHEARTMEDIA MGMT SVCS INC		\$1,045.00
91464	12/24/2020	INDUSTRIAL PROTECTION SERVICES, LLC		\$115.00
91465	12/24/2020	INGRAM LIBRARY SERVICES		\$622.75
91466	12/24/2020	JEFFREY W. JENKINS		\$3,833.19
91467	12/24/2020	WILLIAM V JENNINGS, JR.		\$7,710.00
91468	12/24/2020	JOHN GUILFOIL PUBLIC RELATIONS LLC		\$4,500.00
91469	12/24/2020	KEACH-NORDSTROM ASSOCIATES INC		\$1,163.75
91470	12/24/2020	LAKES REGION FIRE APPARATUS INC.		\$351.63
91471	12/24/2020	LOUIS KARNO & COMPANY LLC		\$386.95
91472	12/24/2020	MARC MURAI		\$75.00
91473	12/24/2020	JOHN MATHIEU		\$250.00
91474	12/24/2020	MATTHEW COOKSON		\$4,735.00

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91475	12/24/2020	MIDWEST TAPE	\$115.54
91476	12/24/2020	MONADNOCK MT SPRING WATER, INC.	\$19.80
91477	12/24/2020	NEPTUNE UNIFORMS & EQUIP INC	\$465.00
91478	12/24/2020	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$142.30
91479	12/24/2020	O'REILLY AUTO ENTERPRISES, LLC	\$12.97
91480	12/24/2020	ELLIOT HEALTH SYSTEM	\$470.00
91481	12/24/2020	PEST END INC.	\$54.00
91482	12/24/2020	PIZZA BELLA INC	\$700.00
91483	12/24/2020	RANDALL PROTHERO	\$1,551.00
91484	12/24/2020	RCP TECH, INC.	\$486.00
91485	12/24/2020	RELIANCE BARCODE SOLUTIONS, LLC	\$315.00
91486	12/24/2020	R.G. TOMBS DOOR CO., INC.	\$2,652.00
91487	12/24/2020	RICOH USA, INC	\$43.95
91488	12/24/2020	RICOH USA, INC	\$44.06
91489	12/24/2020	RONALD S CARVELL	\$1,255.00
91490	12/24/2020	S.W. COLE ENGINEERING INC.	\$1,346.40
91491	12/24/2020	SANDFORD SURVEYING & ENGINEERING INC.	\$3,527.84
91492	12/24/2020	SERVICELINK LLC	\$4,307.63
91493	12/24/2020	SHANA D STARR	\$303.40
91494	12/24/2020	DAVE SHERWOOD	\$134.03
91495	12/24/2020	SHI INTERNATIONAL CORP	\$1,870.67
91496	12/24/2020	KOZLOWSKI, HAROLD	\$3,226.00
91497	12/24/2020	STANLEY ELEVATOR COMPANY INC	\$238.40
91498	12/24/2020	STRYKER MEDICAL SALES CORPORATION	\$426.77
91499	12/24/2020	TARGET SOLUTIONS INC.	\$3,909.00
91500	12/24/2020	TYLER TECHNOLOGIES, INC.	\$104,858.12
91501	12/24/2020	UNITED SITE SERVICES NORTHEAST, INC.	\$535.90
91502	12/24/2020	UPTON & HATFIELD, LLP	\$5,664.00
91503	12/24/2020	W.B.MASON CO INC.	\$48.99
91504	12/24/2020	ZOOBEAN INC.	\$949.00

Grand Total:

\$1,085,737.06