



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 090921

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
94069	9/10/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	4,579.00
94070	9/10/2021	1 A&M SIGNS W/STYLE INC.	\$	1,206.00
94071	9/10/2021	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
94072	9/10/2021	1 ADA TRAFFIC CONTROL, LTD	\$	800.00
94073	9/10/2021	1 AIR CLEANING SPECIALIST OF NE LLC	\$	3,344.00
94074	9/10/2021	1 ALLEGIANCE TRUCKS LLC	\$	197.53
94075	9/10/2021	1 AUBIN HARDWARE INC.	\$	89.90
94076	9/10/2021	1 CARD-TECH ID	\$	9.50
94077	9/10/2021	1 CINTAS CORPORATION	\$	53.76
94078	9/10/2021	1 COMCAST	\$	366.70
94079	9/10/2021	1 CROWN TROPHY	\$	29.00
94080	9/10/2021	1 DEVINE, MILLIMONT & BRANCH	\$	3,400.00
94081	9/10/2021	1 DRUMMOND WOODSUM	\$	16,957.72
94082	9/10/2021	1 EASTERN ANALYTICAL INC	\$	532.05
94083	9/10/2021	1 EASTERN NEW ENGLAND HYDRAULICS, INC.	\$	2,910.00
94084	9/10/2021	1 ELECTRIC LIGHT COMPANY INC.	\$	545.00
94085	9/10/2021	1 ELIZABETH DUCLOS	\$	247.90
94086	9/10/2021	1 EMILE LACERTE	\$	67.88
94087	9/10/2021	1 GRAINGER	\$	83.82
94088	9/10/2021	1 GRAPPONE AUTOMOTIVE GROUP	\$	645.92
94089	9/10/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	64.47
94090	9/10/2021	1 JP PEST SERVICES INC.	\$	166.00
94091	9/10/2021	1 M.E. O'BRIEN & SONS, INC.	\$	1,047.10
94092	9/10/2021	1 MIDWEST TAPE	\$	27.18
94093	9/10/2021	1 NEW HAMPSHIRE DEPARTMENT OF	\$	50.00
94094	9/10/2021	1 PETE'S TIRE BARN, INC.	\$	2,667.22
94095	9/10/2021	1 POLICE TECHNICAL	\$	350.00
94096	9/10/2021	1 RICOH USA, INC	\$	606.49
94097	9/10/2021	1 SECOND SOURCE	\$	630.00
94098	9/10/2021	1 STAPLES BUSINESS ADVANTAGE	\$	70.75
94099	9/10/2021	1 TWINSTATE/VOICE DATA VIDEO INC	\$	679.03
94100	9/10/2021	1 UNIFIRST CORPORATION	\$	170.39

*Grand Total:* \$ 42,604.91