



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 091621

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
94101	9/21/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,680.50
94102	9/21/2021	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	543.30
94103	9/21/2021	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	269.77
94104	9/21/2021	1 ALLIANCE FOR COMMUNITY MEDIA	\$	400.00
94105	9/21/2021	1 ALLSAFE & LOCK INC.	\$	9.75
94106	9/21/2021	1 ALLTEK SERVICES	\$	41.70
94107	9/21/2021	1 ANIMAL CONTROL OFFICERS ASSOC.	\$	75.00
94108	9/21/2021	1 AT&T MOBILITY II LLC	\$	5,311.91
94109	9/21/2021	1 ATLANTIC TACTICAL INC.	\$	5.94
94110	9/21/2021	1 AXON ENTERPRISE, INC	\$	750.00
94111	9/21/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	2,121.07
94112	9/21/2021	1 BEDFORD ACE HARDWARE INC.	\$	221.47
94113	9/21/2021	1 BEN'S UNIFORMS INC	\$	70.00
94114	9/21/2021	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	100.00
94115	9/21/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	12,537.50
94116	9/21/2021	1 BROKEN WRENCH REPAIR LLC	\$	85.00
94117	9/21/2021	1 CELLEBRITE INC.	\$	289.00
94118	9/21/2021	1 CENTER POINT LARGE PRINT	\$	93.48
94119	9/21/2021	1 CHAPPELL TRACTOR INC.	\$	138.00
94120	9/21/2021	1 CHRISTOPHER CAMERON	\$	498.00
94121	9/21/2021	1 CINTAS CORPORATION	\$	59.36
94122	9/21/2021	1 CITY OF MANCHESTER	\$	12,252.97
94123	9/21/2021	1 COLD SPRINGS RV CORP	\$	272.98
94124	9/21/2021	1 CONTINENTAL PAVING INC.	\$	458,522.86
94125	9/21/2021	1 COVANTA HOLDING CORPORATION	\$	24,153.53
94126	9/21/2021	1 DS SERVICES OF AMERICA INC	\$	76.04
94127	9/21/2021	1 DISA GLOBAL SOLUTIONS INC	\$	175.00
94128	9/21/2021	1 EASTERN ANALYTICAL INC	\$	295.25
94129	9/21/2021	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
94130	9/21/2021	1 EVERSOURCE	\$	23,141.23
94131	9/21/2021	1 FASTENAL COMPANY	\$	218.86
94132	9/21/2021	1 GRAPPONE AUTOMOTIVE GROUP	\$	1,131.35
94133	9/21/2021	1 HILLSBOROUGH COUNTY SHERIFF'S OFFICE	\$	1,820.00
94134	9/21/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	7,371.50
94135	9/21/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	4,548.13
94136	9/21/2021	1 INGRAM LIBRARY SERVICES	\$	1,193.33
94137	9/21/2021	1 COMPUTER HUT OF NEW ENGLAND, INC	\$	\$95.00
94138	9/21/2021	1 JACQUELINE GAUMONT		\$112.20
94139	9/21/2021	1 JC SIGNS		\$1,463.00
94140	9/21/2021	1 JEFFREY W. JENKINS		\$4,249.56
94141	9/21/2021	1 MICHAEL JOLIN		\$500.00
94142	9/21/2021	1 KENT ADHESIVE PRODUCTS COMPANY - KAPCO		\$100.40
94143	9/21/2021	1 LAKES REGION FIRE APPARATUS INC.		\$324.52
94144	9/21/2021	1 LAVOIE'S AUTO DETAILING		\$189.00
94145	9/21/2021	1 LHS ASSOCIATES INC.		\$2,565.00
94146	9/21/2021	1 LIBERTY UTILITIES - NH		\$192.92

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94147	9/21/2021	1 LOUIS KARNO & COMPANY LLC	\$145.80
94148	9/21/2021	1 MAINE OXY ACETYLENE SUPPLY CO.	\$138.80
94149	9/21/2021	1 MIDWEST TAPE	\$4,000.00
94150	9/21/2021	1 MISSION COMMUNICATIONS LLC	\$347.40
94151	9/21/2021	1 GODBOUT ENTERPRISES LLC	\$450.00
94152	9/21/2021	1 NEW ENGLAND KENWORTH	\$82.55
94153	9/21/2021	1 NEW HAMPSHIRE DEPARTMENT OF	\$75.00
94154	9/21/2021	1 NORTRAX EQUIPMENT CO., INC.	\$3,787.64
94155	9/21/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$138.28
94156	9/21/2021	1 ELLIOT HEALTH SYSTEM	\$4,942.00
94157	9/21/2021	1 ON-THE-LINE, INC.	\$6,974.00
94158	9/21/2021	1 PAMELA D HOGAN	\$123.48
94159	9/21/2021	1 PRENAX INC	\$923.38
94160	9/21/2021	1 DJQ ENTERPRISES INC	\$194.97
94161	9/21/2021	1 R B LEWIS FIRE CONTROL SYSTEMS	\$1,318.00
94162	9/21/2021	1 S & L CLEANING SERVICES, LLC	\$7,305.00
94163	9/21/2021	1 S.W. COLE ENGINEERING INC.	\$590.39
94164	9/21/2021	1 SONNY D CONSTRUCTION, INC.	\$6,720.00
94165	9/21/2021	1 SOUTHWORTH-MILTON INC.	\$419.01
94166	9/21/2021	1 STANLEY ELEVATOR COMPANY INC	\$238.40
94167	9/21/2021	1 STAPLES BUSINESS ADVANTAGE	\$18.29
94168	9/21/2021	1 SWENSON GRANITE COMPANY LLC	\$858.00
94169	9/21/2021	1 AMHERST POLICE DEPARTMENT	\$1,560.00
94170	9/21/2021	1 TOWN OF AUBURN	\$1,476.00
94171	9/21/2021	1 TOWN OF GOFFSTOWN	\$1,440.00
94172	9/21/2021	1 TOWN OF LITCHFIELD	\$512.00
94173	9/21/2021	1 UNIFIRST CORPORATION	\$163.61
94174	9/21/2021	1 USIC HOLDINGS INC	\$898.00
94175	9/21/2021	1 VERIZON WIRELESS	\$66.98
94176	9/21/2021	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,877.17
94177	9/21/2021	1 ZACHARY MAZZARELLA	\$160.43

Grand Total:

\$621,609.96