



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 100721

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
94319	10/8/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	20.00
94320	10/8/2021	1 AAA PUMP SERVICE INC	\$	512.00
94321	10/8/2021	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	1,579.97
94322	10/8/2021	1 AMAZON CREDIT PLAN	\$	147.93
94323	10/8/2021	1 AMERICAN SOCIETY OF CIVIL ENGINEERS	\$	270.00
94324	10/8/2021	1 ATLANTIC TACTICAL INC.	\$	1,202.85
94325	10/8/2021	1 AUDREY SHEPPARD	\$	177.20
94326	10/8/2021	1 AUTOFAIR FORD INC.	\$	521.75
94327	10/8/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	446.20
94328	10/8/2021	1 BASSETT & CASSIDY INC	\$	142.26
94329	10/8/2021	1 BATTERIES PLUS #401	\$	10.76
94330	10/8/2021	1 BEDFORD ACE HARDWARE INC.	\$	21.51
94331	10/8/2021	1 BLACKSTONE AUDIO, INC	\$	34.95
94332	10/8/2021	1 BONNEVILLE & SONS INC	\$	488.97
94333	10/8/2021	1 BOUND TREE MEDICAL, LLC	\$	545.32
94334	10/8/2021	1 BROKEN WRENCH REPAIR LLC	\$	600.25
94335	10/8/2021	1 BUSBY CONSTRUCTION CO, INC.	\$	129,377.25
94336	10/8/2021	1 BUZZCUTS LANDSCAPING, LLC	\$	800.00
94337	10/8/2021	1 CHAPPELL TRACTOR INC.	\$	120.70
94338	10/8/2021	1 CINTAS CORPORATION	\$	342.93
94339	10/8/2021	1 CINTAS CORPORATION	\$	80.37
94340	10/8/2021	1 CONSOLIDATED COMMUNICATIONS	\$	442.01
94341	10/8/2021	1 CRAFTSMEN PRESS LLC	\$	109.00
94342	10/8/2021	1 DANIEL LOPEZ	\$	16.00
94343	10/8/2021	1 DBU CONSTRUCTION, INC	\$	8,500.00
94344	10/8/2021	1 DONOVAN SPRING COMPANY INC.	\$	1,776.02
94345	10/8/2021	1 DRUMMOND WOODSUM	\$	5,664.88
94346	10/8/2021	1 E-Z TEST POOL SUPPLIES, INC	\$	115.50
94347	10/8/2021	1 MACH V GROUP LLC	\$	600.00
94348	10/8/2021	1 EINSTEIN'S INC.	\$	14,399.38
94349	10/8/2021	1 ENE SYSTEMS OF NEW HAMPSHIRE INC	\$	493.58
94350	10/8/2021	1 EVERSOURCE	\$	21,171.95
94351	10/8/2021	1 FASTENAL COMPANY	\$	52.60
94352	10/8/2021	1 FLEUR SAUVAGE LLC	\$	12,882.82
94353	10/8/2021	1 F.W. WEBB COMPANY	\$	10.26
94354	10/8/2021	1 GALE/CENGAGE LEARNING	\$	121.32
94355	10/8/2021	1 HARRIS TROPHY	\$	\$8.00
94356	10/8/2021	1 HILLYARD/MANCHESTER		\$524.13
94357	10/8/2021	1 HOWARD P. FAIRFIELD, LLC		\$364.35
94358	10/8/2021	1 HOYLE, TANNER & ASSOCIATES INC.		\$3,264.25
94359	10/8/2021	1 HUNTRESS UNIFORMS		\$727.80
94360	10/8/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC		\$4,307.00
94361	10/8/2021	1 INGRAM LIBRARY SERVICES		\$460.30
94362	10/8/2021	1 MIDWEST MOTOR SUPPLY CO, INC		\$307.44
94363	10/8/2021	1 DEREK KNAPP		\$74.12
94364	10/8/2021	1 KRISTIN KOZIOL		\$180.20

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
94365	10/8/2021	1 LOWES HOME CENTERS INC.	\$924.16
94366	10/8/2021	1 M.B. MAINTENANCE, INC.	\$331.10
94367	10/8/2021	1 MAINE OXY ACETYLENE SUPPLY CO.	\$175.03
94368	10/8/2021	1 MATNEY ENTERPRISES INC.	\$149.50
94369	10/8/2021	1 MICHAEL CHERWIN	\$84.01
94370	10/8/2021	1 MONADNOCK MT SPRING WATER, INC.	\$8.00
94371	10/8/2021	1 MOTOROLA SOLUTIONS INC.	\$1,189.90
94372	10/8/2021	1 NELSON ANALYTICAL LAB	\$25.00
94373	10/8/2021	1 NEW ENGLAND KENWORTH	\$101.37
94374	10/8/2021	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$255.33
94375	10/8/2021	1 NH STATE FIREMEN'S ASSOCIATION	\$1,204.00
94376	10/8/2021	1 NHACC	\$1,050.00
94377	10/8/2021	1 NICOLE L SAWYER, PSYD PLLC	\$500.00
94378	10/8/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$120.45
94379	10/8/2021	1 PENNICHUCK WATER WORKS INC	\$1,338.00
94380	10/8/2021	1 PIZZA BELLA INC	\$61.34
94381	10/8/2021	1 R.G. TOMBS DOOR CO., LLC	\$1,486.00
94382	10/8/2021	1 RICOH USA, INC	\$1,434.65
94383	10/8/2021	1 SITEONE LANDSCAPE SUPPLY, LLC	\$742.32
94384	10/8/2021	1 STAPLES BUSINESS ADVANTAGE	\$526.46
94385	10/8/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$576.00
94386	10/8/2021	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,577.59
94387	10/8/2021	1 W.B.MASON CO INC.	\$900.29
94388	10/8/2021	1 W.B.MASON CO INC.	\$145.43
94389	10/8/2021	1 WOODBRIDGE HOUSING ASSOCIATES	\$8,764.13

Grand Total:

\$239,686.14