



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 102121

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
94480	10/21/2021	2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,000.00
94481	10/21/2021	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
94482	10/21/2021	ADVANCED SCALE INC.	\$	800.00
94483	10/21/2021	ALLEGIANCE TRUCKS LLC	\$	381.44
94484	10/21/2021	ALLSAFE & LOCK INC.	\$	59.80
94485	10/21/2021	ELIZABETH ASHOOH	\$	400.00
94486	10/21/2021	AT&T MOBILITY II LLC	\$	3,619.61
94487	10/21/2021	ATG MANCHESTER, LLC	\$	430.35
94488	10/21/2021	AUTOFAIR FORD INC.	\$	601.64
94489	10/21/2021	BAKER & TAYLOR ENTERTAINMENT	\$	39.94
94490	10/21/2021	BASSETT & CASSIDY INC	\$	62.35
94491	10/21/2021	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	78.00
94492	10/21/2021	BEDFORD ACE HARDWARE INC.	\$	95.74
94493	10/21/2021	BEDFORD DESIGN CONSULTANTS, INC.	\$	12,680.35
94494	10/21/2021	BLACKSTONE AUDIO, INC	\$	69.89
94495	10/21/2021	BOUND TREE MEDICAL, LLC	\$	436.06
94496	10/21/2021	BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	120.00
94497	10/21/2021	BROKEN WRENCH REPAIR LLC	\$	170.00
94498	10/21/2021	BUSBY CONSTRUCTION CO, INC.	\$	249,656.27
94499	10/21/2021	BUZZCUTS LANDSCAPING, LLC	\$	950.00
94500	10/21/2021	A.J. CAMERON SOD FARMS INC	\$	500.00
94501	10/21/2021	CENTER POINT LARGE PRINT	\$	95.88
94502	10/21/2021	CRAWFORD CHAMPLIN INC	\$	730.00
94503	10/21/2021	CINTAS CORPORATION	\$	103.57
94504	10/21/2021	CITY OF MANCHESTER	\$	17,486.13
94505	10/21/2021	CONSOLIDATED AUTOMOTIVE SERVICES	\$	351.20
94506	10/21/2021	CONSOLIDATED COMMUNICATIONS	\$	275.90
94507	10/21/2021	COVANTA HOLDING CORPORATION	\$	26,072.22
94508	10/21/2021	DANIEL FITZGERALD	\$	41.50
94509	10/21/2021	DISA GLOBAL SOLUTIONS INC	\$	32.00
94510	10/21/2021	EINSTEIN'S INC.	\$	3,107.50
94511	10/21/2021	EVERSOURCE	\$	979.88
94512	10/21/2021	FASTENAL COMPANY	\$	2.84
94513	10/21/2021	FBS TIRE RECYCLING INC	\$	25.00
94514	10/21/2021	GRAINGER	\$	912.23
94515	10/21/2021	GRAPPONE AUTOMOTIVE GROUP	\$	35.58
94516	10/21/2021	JENNIFER J. GREGORY		\$1,205.00
94517	10/21/2021	HILLSBOROUGH COUNTY REGISTRY OF DEEDS		\$18.51
94518	10/21/2021	HOYLE, TANNER & ASSOCIATES INC.		\$5,161.10
94519	10/21/2021	IMTEK REPROGRAPHICS INC		\$625.23
94520	10/21/2021	INGRAM LIBRARY SERVICES		\$201.57
94521	10/21/2021	JC SIGNS		\$1,562.00
94522	10/21/2021	DEREK KNAPP		\$124.95
94523	10/21/2021	LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$76.00
94524	10/21/2021	LIBERTY UTILITIES - NH		\$209.47
94525	10/21/2021	MISSION COMMUNICATIONS LLC		\$694.80

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94526	10/21/2021	MONADNOCK MT SPRING WATER, INC.	\$9.00
94527	10/21/2021	GODBOUT ENTERPRISES LLC	\$9,440.00
94528	10/21/2021	NE SIGNAL SYSTEM INC	\$17,913.00
94529	10/21/2021	NEPTUNE UNIFORMS & EQUIP INC	\$115.85
94530	10/21/2021	NEW ENGLAND KENWORTH	\$143.35
94531	10/21/2021	NEW HAMPSHIRE LUBE & SUPPLY, LLC	\$1,081.75
94532	10/21/2021	N.H.G.F.O.A.	\$35.00
94533	10/21/2021	O'REILLY AUTO ENTERPRISES, LLC	\$127.84
94534	10/21/2021	ELLIOT HEALTH SYSTEM	\$1,606.00
94535	10/21/2021	ADAM PARENT	\$25.00
94536	10/21/2021	PINARD WASTE SYSTEMS INC.	\$497.00
94537	10/21/2021	RANDALL PROTHERO	\$2,040.00
94538	10/21/2021	RICOH USA, INC	\$617.98
94539	10/21/2021	SAFETY -KLEEN SYSTEMS, INC.	\$102.50
94540	10/21/2021	STANLEY ELEVATOR COMPANY INC	\$238.40
94541	10/21/2021	STAPLES BUSINESS ADVANTAGE	\$14.38
94542	10/21/2021	TASTE OF HOME BOOKS	\$35.98
94543	10/21/2021	UNIFIRST CORPORATION	\$318.76
94544	10/21/2021	UNION LEADER CORPORATION	\$72.00
94545	10/21/2021	VERNON LIBRARY SUPPLIES INC.	\$216.16
94546	10/21/2021	VANASSE HANGEN BRUSTLIN, INC.	\$3,735.18
94547	10/21/2021	VISION APPRAISAL TECHNOLOGY INC.	\$9,376.20
94548	10/21/2021	W.B.MASON CO INC.	\$97.75
94549	10/21/2021	ZACHARY MAZZARELLA	\$365.82
94550	10/21/2021	ZACHARY O'NEIL	\$30.60

Grand Total:

\$380,577.00