



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 091720

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
90433	9/18/2020	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,772.00
90434	9/18/2020	1 AAA PUMP SERVICE INC	\$	1,031.25
90435	9/18/2020	1 ALLIANCE FOR COMMUNITY MEDIA	\$	400.00
90436	9/18/2020	1 AIRGAS USA, LLC	\$	73.50
90437	9/18/2020	1 AMAZON CREDIT PLAN	\$	38.97
90438	9/18/2020	1 BAKER & TAYLOR ENTERTAINMENT	\$	989.52
90439	9/18/2020	1 BATTERIES PLUS #401	\$	49.90
90440	9/18/2020	1 BLACKSTONE AUDIO, INC	\$	92.83
90441	9/18/2020	1 BOUND TREE MEDICAL, LLC	\$	508.00
90442	9/18/2020	1 BRADFORD TREE AND LAWN CARE LLC	\$	12,350.00
90443	9/18/2020	1 BROX INDUSTRIES INC	\$	129.68
90444	9/18/2020	1 CENTER POINT LARGE PRINT	\$	93.48
90445	9/18/2020	1 CENTURION HOLDINGS 1 LLC	\$	56.00
90446	9/18/2020	1 CINTAS CORPORATION	\$	65.24
90447	9/18/2020	1 COMCAST	\$	366.70
90448	9/18/2020	1 CONSOLIDATED COMMUNICATIONS	\$	197.88
90449	9/18/2020	1 COVANTA HOLDING CORPORATION	\$	18,677.96
90450	9/18/2020	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	600.00
90451	9/18/2020	1 EVERSOURCE	\$	1,580.34
90452	9/18/2020	1 FBS TIRE RECYCLING INC	\$	25.00
90453	9/18/2020	1 FIRSTLIGHT FIBER	\$	2,524.93
90454	9/18/2020	1 GEMINI ELECTRIC, INC	\$	2,033.32
90455	9/18/2020	1 GRAINGER	\$	50.32
90456	9/18/2020	1 GRAPPONE AUTOMOTIVE GROUP	\$	63.98
90457	9/18/2020	1 HUNTRESS UNIFORMS		\$181.00
90458	9/18/2020	1 INGRAM LIBRARY SERVICES		\$714.91
90459	9/18/2020	1 JEFFREY W. JENKINS		\$4,957.30
90460	9/18/2020	1 JOHN BROWN AND SONS, INC.		\$3,500.00
90461	9/18/2020	1 LAKES REGION FIRE APPARATUS INC.		\$527.16
90462	9/18/2020	1 LOUIS KARNO & COMPANY LLC		\$341.55
90463	9/18/2020	1 MARKLYNN POOLS INC		\$302.00
90464	9/18/2020	1 MIDWEST TAPE		\$78.14
90465	9/18/2020	1 NEPTUNE UNIFORMS & EQUIP INC		\$151.80
90466	9/18/2020	1 NEWWTA, INC		\$85.00
90467	9/18/2020	1 N.H. GOOD ROADS ASSOCIATION		\$125.00
90468	9/18/2020	1 O'REILLY AUTO ENTERPRISES, LLC		\$560.22
90469	9/18/2020	1 RICOH USA, INC		\$1,244.80
90470	9/18/2020	1 S & L CLEANING SERVICES, LLC		\$7,735.00
90471	9/18/2020	1 SPILLER'S		\$107.16
90472	9/18/2020	1 STADRI EMBLEMS INC.		\$314.50
90473	9/18/2020	1 UNIFIRST CORPORATION		\$329.28
90474	9/18/2020	1 HANDY HOUSE INC.		\$480.00
90475	9/18/2020	1 VERIZON WIRELESS		\$858.14
90476	9/18/2020	1 W.B.MASON CO INC.		\$38.86
90477	9/18/2020	1 MICHAEL D. WEILL, PSY. D.		\$632.00
90478	9/18/2020	1 WM RECYCLE AMERICA		\$4,441.47

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Grand Total:

\$71,476.09