



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010721

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91550	1/8/2021	12 AAA PUMP SERVICE INC	\$	1,745.15
91551	1/8/2021	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
91552	1/8/2021	12 AIRGAS USA, LLC	\$	2,368.60
91553	1/8/2021	12 ALTON MOTORSPORTS COMPANY, LLC	\$	407.75
91554	1/8/2021	12 AT&T MOBILITY II LLC	\$	1,993.72
91555	1/8/2021	12 AUBIN HARDWARE INC.	\$	31.20
91556	1/8/2021	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,186.42
91557	1/8/2021	12 BERGERON PROTECTIVE CLOTHING LLC	\$	19,573.96
91558	1/8/2021	12 BOUND TREE MEDICAL, LLC	\$	549.69
91559	1/8/2021	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	0.00
91560	1/8/2021	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	360.00
91561	1/8/2021	12 BRADFORD TREE AND LAWN CARE LLC	\$	750.00
91562	1/8/2021	12 FRANK CARTER	\$	35.34
91563	1/8/2021	12 CHADWICK BAROSS INC.	\$	105.02
91564	1/8/2021	12 CHAPPELL TRACTOR INC.	\$	200.04
91565	1/8/2021	12 CINTAS CORPORATION	\$	85.21
91566	1/8/2021	12 CLEAN HARBORS ENV. SERVICES INC.	\$	477.50
91567	1/8/2021	12 CMA ENGINEERS INC	\$	1,928.01
91568	1/8/2021	12 COMCAST	\$	186.45
91569	1/8/2021	12 CONSOLIDATED COMMUNICATIONS	\$	438.59
91570	1/8/2021	12 COVANTA HOLDING CORPORATION	\$	13,824.48
91571	1/8/2021	12 DS SERVICES OF AMERICA INC	\$	61.47
91572	1/8/2021	12 D&S EXCAVATING INC.	\$	5,102.10
91573	1/8/2021	12 DEMCO, INC.	\$	234.16
91574	1/8/2021	12 MACH V GROUP LLC	\$	352.04
91575	1/8/2021	12 EINSTEIN'S INC.	\$	1,141.50
91576	1/8/2021	12 EVERSOURCE	\$	9,199.74
91577	1/8/2021	12 FASTENAL COMPANY	\$	816.42
91578	1/8/2021	12 GEMINI ELECTRIC, INC	\$	718.96
91579	1/8/2021	12 GMILCS, INC	\$	265.20
91580	1/8/2021	12 GRAPPONE AUTOMOTIVE GROUP	\$	1,266.74
91581	1/8/2021	12 HARRIS TROPHY	\$	265.09
91582	1/8/2021	12 HILLYARD/MANCHESTER	\$	683.05
91583	1/8/2021	12 HOWARD P. FAIRFIELD, LLC	\$	1,451.27
91584	1/8/2021	12 HOWARD P. FAIRFIELD, LLC	\$	2,149.43
91585	1/8/2021	12 HOYLE, TANNER & ASSOCIATES INC.	\$	28,376.25
91586	1/8/2021	12 HUNTRESS UNIFORMS	\$	\$413.95
91587	1/8/2021	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$	\$2,742.00
91588	1/8/2021	12 INGRAM LIBRARY SERVICES	\$	\$148.27
91589	1/8/2021	12 NOUVEAU INTERIORS LLC	\$	\$365.50
91590	1/8/2021	12 MIRIAM JOHNSON	\$	\$24.71
91591	1/8/2021	12 MICHAEL JOLIN	\$	\$56.94
91592	1/8/2021	12 JORDAN EQUIPMENT CO.	\$	\$3,834.52
91593	1/8/2021	12 LAKES REGION FIRE APPARATUS INC.	\$	\$988.16
91594	1/8/2021	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	\$815.17
91595	1/8/2021	12 LOWES HOME CENTERS INC.	\$	\$1,715.71

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91596	1/8/2021	12 LYNN PEAVEY COMPANY	\$731.00
91597	1/8/2021	12 MAINE OXY ACETYLENE SUPPLY CO.	\$312.26
91598	1/8/2021	12 SUSAN MARDEN	\$324.02
91599	1/8/2021	12 MATTHEW BENDER & CO., INC.	\$199.10
91600	1/8/2021	12 MIDWEST TAPE	\$2,743.09
91601	1/8/2021	12 MONADNOCK MT SPRING WATER, INC.	\$82.10
91602	1/8/2021	12 NEW ENGLAND EMS INSTITUTE	\$1,343.75
91603	1/8/2021	12 NEPTUNE UNIFORMS & EQUIP INC	\$229.99
91604	1/8/2021	12 NEW ENGLAND KENWORTH	\$33.81
91605	1/8/2021	12 O'REILLY AUTO ENTERPRISES, LLC	\$160.30
91606	1/8/2021	12 PATSY'S AUTO BODY & ALIGNMENT	\$20,314.00
91607	1/8/2021	12 PETE'S TIRE BARNS, INC.	\$70.00
91608	1/8/2021	12 PINE STATE ELEVATOR COMPANY	\$591.06
91609	1/8/2021	12 QUALITY LAPEL PINS INC	\$304.35
91610	1/8/2021	12 RICOH USA, INC	\$43.86
91611	1/8/2021	12 ROLAND B. MORIN	\$1,244.00
91612	1/8/2021	12 JG MACLELLAN OIL COMPANY INC	\$342.33
91613	1/8/2021	12 SIRCHIE FINGER PRINT LABORATORIES	\$345.20
91614	1/8/2021	12 SITEONE LANDSCAPE SUPPLY, LLC	\$539.00
91615	1/8/2021	12 JUSTIN F SANTOS	\$1,690.75
91616	1/8/2021	12 STAPLES BUSINESS ADVANTAGE	\$26.00
91617	1/8/2021	12 STS OPERATING INC	\$432.57
91618	1/8/2021	12 TARA O'NEIL	\$15.00
91619	1/8/2021	12 TETON ENVIRONMENTAL PLLC	\$665.00
91620	1/8/2021	12 TREASURER, STATE OF NEW HAMPSHIRE	\$200.00
91621	1/8/2021	12 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
91622	1/8/2021	12 UNIFIRST CORPORATION	\$323.22
91623	1/8/2021	12 UNION LEADER CORPORATION	\$196.40
91624	1/8/2021	12 STEVE SHUMSKY	\$1,420.00
91625	1/8/2021	12 VERIZON WIRELESS	\$1,009.64
91626	1/8/2021	12 VERIZON WIRELESS	\$160.04
91627	1/8/2021	12 W.B.MASON CO INC.	\$494.20

Grand Total:

\$146,136.52