



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021921

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92015	2/19/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,279.00
92016	2/19/2021	1 AAA PUMP SERVICE INC	\$	512.00
92017	2/19/2021	1 AIRGAS USA, LLC	\$	124.60
92018	2/19/2021	1 ALTON MOTORSPORTS COMPANY, LLC	\$	247.92
92019	2/19/2021	1 ATLANTIC TACTICAL INC.	\$	12,120.00
92020	2/19/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	829.32
92021	2/19/2021	1 BATTERIES PLUS #401	\$	23.30
92022	2/19/2021	1 BEAUREGARD EQUIPMENT INC	\$	491.63
92023	2/19/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	4,050.00
92024	2/19/2021	1 CENTER POINT LARGE PRINT	\$	93.48
92025	2/19/2021	1 CHAPPELL TRACTOR INC.	\$	17.00
92026	2/19/2021	1 CINTAS CORPORATION	\$	80.33
92027	2/19/2021	1 CONSOLIDATED COMMUNICATIONS	\$	273.29
92028	2/19/2021	1 COVANTA HOLDING CORPORATION	\$	20,775.21
92029	2/19/2021	1 CROWN CASTLE INTERNATIONAL CORP.	\$	696.00
92030	2/19/2021	1 DONOVAN EQUIPMENT CO., INC.	\$	225.60
92031	2/19/2021	1 DRIVERS LICENSE GUIDE COMPANY	\$	31.95
92032	2/19/2021	1 MACH V GROUP LLC	\$	194.47
92033	2/19/2021	1 EASTERN ANALYTICAL INC	\$	897.10
92034	2/19/2021	1 EASTERN MINERALS INC.	\$	4,949.51
92035	2/19/2021	1 EVERSOURCE	\$	1,181.16
92036	2/19/2021	1 EVROKS CORPORATION	\$	3,300.00
92037	2/19/2021	1 FIRSTLIGHT FIBER	\$	2,502.30
92038	2/19/2021	1 FORMAX	\$	182.00
92039	2/19/2021	1 GEORGE COX	\$	33.82
92040	2/19/2021	1 GRAINGER	\$	7.49
92041	2/19/2021	1 GRANITE STATE MINERALS INC.	\$	9,834.68
92042	2/19/2021	1 HARRIS TROPHY	\$	17.50
92043	2/19/2021	1 HEALTHTRUST	\$	121.00
92044	2/19/2021	1 HILLYARD/MANCHESTER	\$	159.10
92045	2/19/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	2,250.57
92046	2/19/2021	1 INGRAM LIBRARY SERVICES	\$	554.77
92047	2/19/2021	1 INVOICE CLOUD	\$	119.25
92048	2/19/2021	1 JEANNE WALKER	\$	150.00
92049	2/19/2021	1 JOHN BROWN AND SONS, INC.	\$	3,600.00
92050	2/19/2021	1 JOHN D. MCGREGOR IV	\$	407.00
92051	2/19/2021	1 KEACH-NORDSTROM ASSOCIATES INC		\$4,262.02
92052	2/19/2021	1 LAKES REGION FIRE APPARATUS INC.		\$56.68
92053	2/19/2021	1 LEIGHTON A WHITE, INC.		\$216.00
92054	2/19/2021	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$76.00
92055	2/19/2021	1 LIBERTY INTERNATIONAL TRUCKS SEE V#4595		\$1,838.49
92056	2/19/2021	1 LIBERTY UTILITIES - NH		\$3,200.61
92057	2/19/2021	1 LOWES HOME CENTERS INC.		\$517.29
92058	2/19/2021	1 MAINE OXY ACETYLENE SUPPLY CO.		\$99.97
92059	2/19/2021	1 MONADNOCK MT SPRING WATER, INC.		\$9.00
92060	2/19/2021	1 GODBOUT ENTERPRISES LLC		\$5,101.23

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
92061	2/19/2021	1 NEW ENGLAND EMS INSTITUTE	\$2,695.01
92062	2/19/2021	1 NEW ENGLAND KENWORTH	\$11.26
92063	2/19/2021	1 NEW HAMPSHIRE LUBE & SUPPLY, LLC	\$1,175.14
92064	2/19/2021	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$119.50
92065	2/19/2021	1 NH PUBLIC WORKS MUTUAL AID PROGRAM	\$25.00
92066	2/19/2021	1 NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS	\$40.00
92067	2/19/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$127.41
92068	2/19/2021	1 OWL STAMP COMPANY INC	\$78.35
92069	2/19/2021	1 PEST END INC.	\$54.00
92070	2/19/2021	1 PETE'S TIRE BARNS, INC.	\$56.00
92071	2/19/2021	1 PINARD WASTE SYSTEMS INC.	\$497.00
92072	2/19/2021	1 PIZZA BELLA INC	\$243.20
92073	2/19/2021	1 POOL OPERATION MANAGEMENT, INC.	\$305.00
92074	2/19/2021	1 PRESTON EXCAVATION, LLC	\$580.00
92075	2/19/2021	1 RICOH USA, INC	\$38.38
92076	2/19/2021	1 ROGER WILLIAMS UNIVERSITY	\$5,900.00
92077	2/19/2021	1 S & L CLEANING SERVICES, LLC	\$7,305.00
92078	2/19/2021	1 JG MACLELLAN OIL COMPANY INC	\$649.45
92079	2/19/2021	1 SIRCHIE FINGER PRINT LABORATORIES	\$757.00
92080	2/19/2021	1 JEROME SPOONER	\$122.00
92081	2/19/2021	1 STEVEN TANNER	\$190.00
92082	2/19/2021	1 STANLEY ELEVATOR COMPANY INC	\$238.40
92083	2/19/2021	1 STAPLES BUSINESS ADVANTAGE	\$459.52
92084	2/19/2021	1 STATE OF NH DEPT OF SAFETY	\$1,680.00
92085	2/19/2021	1 STS OPERATING INC	\$292.64
92086	2/19/2021	1 SULLIVAN TIRE INC.	\$1,620.00
92087	2/19/2021	1 THISTLE MOBILE SERVICE	\$2,971.28
92088	2/19/2021	1 TIMOTHY LAVOIE	\$119.53
92089	2/19/2021	1 TWINSTATE/VOICE DATA VIDEO INC	\$321.53
92090	2/19/2021	1 ULINE, INC.	\$566.21
92091	2/19/2021	1 UNIFIRST CORPORATION	\$170.52
92092	2/19/2021	1 VANASSE HANGEN BRUSTLIN, INC.	\$4,435.00
92093	2/19/2021	1 WANCO INC.	\$360.00
92094	2/19/2021	1 MICHAEL D. WEILL, PSY. D.	\$632.00
92095	2/19/2021	1 WHITNEY MANSFIELD	\$315.00
92096	2/19/2021	1 WM RECYCLE AMERICA	\$2,062.67

Grand Total:

\$124,922.64