



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 040821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92562	4/9/2021	12 ALLEGIANT CARE	\$	33,712.00
92563	4/9/2021	12 AMERICAN RED CROSS - TRAINING SERVICES	\$	120.00
92564	4/9/2021	12 SCOTT R ZENOR	\$	2,460.00
92565	4/9/2021	12 AXON ENTERPRISE, INC	\$	44,745.25
92566	4/9/2021	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,215.67
92567	4/9/2021	12 BEN'S UNIFORMS INC	\$	50.00
92568	4/9/2021	12 BLACKSTONE AUDIO, INC	\$	334.20
92569	4/9/2021	12 BONNEVILLE & SONS INC	\$	1,574.99
92570	4/9/2021	12 BOUND TREE MEDICAL, LLC	\$	2,462.75
92571	4/9/2021	12 CED INC.	\$	267.27
92572	4/9/2021	12 COMCAST	\$	258.35
92573	4/9/2021	12 COVANTA HOLDING CORPORATION	\$	2,198.02
92574	4/9/2021	12 CREATIVE INFORMATION SYSTEMS, INC.	\$	1,900.00
92575	4/9/2021	12 D&S EXCAVATING INC.	\$	4,118.25
92576	4/9/2021	12 E.J. PRESCOTT, INC.	\$	557.92
92577	4/9/2021	12 EVERSOURCE	\$	15,797.23
92578	4/9/2021	12 COREY FECTEAU	\$	3.58
92579	4/9/2021	12 CARLA FERREIRA	\$	52.94
92580	4/9/2021	12 GARY GACH	\$	2,268.06
92581	4/9/2021	12 GLIDDEN TRAINING & CONSULTING, LLC	\$	537.00
92582	4/9/2021	12 HARRIS TROPHY	\$	5.00
92583	4/9/2021	12 INFO USA MARKETING, INC.	\$	1,548.00
92584	4/9/2021	12 INGRAM LIBRARY SERVICES	\$	464.17
92585	4/9/2021	12 IRVING ENERGY	\$	23,203.50
92586	4/9/2021	12 JEFFERSON SOLUTIONS INC.	\$	4,250.00
92587	4/9/2021	12 KEVIN HODGDON	\$	290.00
92588	4/9/2021	12 LIBERTY UTILITIES - NH	\$	2,460.03
92589	4/9/2021	12 M-R LAND EXCAVATION INC.	\$	2,000.00
92590	4/9/2021	12 MCKESSON MEDICAL-SURGICAL INC.	\$	10,777.52
92591	4/9/2021	12 QUADIENT FINANCE USA, INC.	\$	7,500.00
92592	4/9/2021	12 NEW ENGLAND KENWORTH	\$	150.43
92593	4/9/2021	12 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$	150.00
92594	4/9/2021	12 NEW HAMPSHIRE DEPARTMENT OF	\$	50.00
92595	4/9/2021	12 OPUS VTR, INC.	\$	1,713.16
92596	4/9/2021	12 PRINTERS SQUARE INC.	\$	294.40
92597	4/9/2021	12 R&R PUBLIC WHOLESALERS INC.	\$	30.00
92598	4/9/2021	12 RICOH USA, INC		\$201.72
92599	4/9/2021	12 SANEL AUTO PARTS CO		\$34.98
92600	4/9/2021	12 TOWN OF MERRIMACK		\$4,025.66
92601	4/9/2021	12 TREASURER STATE OF NH		\$50.00
92602	4/9/2021	12 UNIFIRST CORPORATION		\$330.58
92603	4/9/2021	12 VISION APPRAISAL TECHNOLOGY INC.		\$3,717.90
92604	4/9/2021	12 W.B.MASON CO INC.		\$301.48
92605	4/9/2021	12 WHITE CAP, L.P.		\$76.68

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Grand Total:

\$178,258.69