



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 042221

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92647	4/23/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,279.00
92648	4/23/2021	1 A&M SIGNS W/STYLE INC.	\$	120.00
92649	4/23/2021	1 AAA PUMP SERVICE INC	\$	1,024.00
92650	4/23/2021	1 ALLEGIANCE TRUCKS LLC	\$	88.84
92651	4/23/2021	1 AMERICAN RED CROSS - TRAINING SERVICES	\$	270.00
92652	4/23/2021	1 AMERIGAS PROPANE LP	\$	676.00
92653	4/23/2021	1 SCOTT R ZENOR	\$	2,435.00
92654	4/23/2021	1 AT&T MOBILITY II LLC	\$	3,517.95
92655	4/23/2021	1 AUBIN HARDWARE INC.	\$	22.83
92656	4/23/2021	1 AXON ENTERPRISE, INC	\$	2,398.30
92657	4/23/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,637.31
92658	4/23/2021	1 BANKS COLLISION CENTER	\$	78.45
92659	4/23/2021	1 BATTERIES PLUS #401	\$	125.00
92660	4/23/2021	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	78.00
92661	4/23/2021	1 BEN'S UNIFORMS INC	\$	47.20
92662	4/23/2021	1 BILL TROMBLY	\$	354.00
92663	4/23/2021	1 BLACKSTONE AUDIO, INC	\$	412.89
92664	4/23/2021	1 BOUND TREE MEDICAL, LLC	\$	287.52
92665	4/23/2021	1 BOUND TREE MEDICAL, LLC	\$	8,471.98
92666	4/23/2021	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	40.00
92667	4/23/2021	1 BRIAN SANTIAGO	\$	20.00
92668	4/23/2021	1 CED INC.	\$	128.81
92669	4/23/2021	1 CENTER POINT LARGE PRINT	\$	93.48
92670	4/23/2021	1 CHAPPELL TRACTOR INC.	\$	50.24
92671	4/23/2021	1 CINTAS CORPORATION	\$	41.67
92672	4/23/2021	1 COMSTAR, INC.	\$	5,917.14
92673	4/23/2021	1 CONSOLIDATED COMMUNICATIONS	\$	62.59
92674	4/23/2021	1 CONSOLIDATED COMMUNICATIONS	\$	210.92
92675	4/23/2021	1 DAVID W. WHITE & SON	\$	47,097.28
92676	4/23/2021	1 DEMCO, INC.	\$	173.96
92677	4/23/2021	1 DISA GLOBAL SOLUTIONS INC	\$	207.00
92678	4/23/2021	1 EAGLE LEASING COMPANY	\$	599.00
92679	4/23/2021	1 MACH V GROUP LLC	\$	154.98
92680	4/23/2021	1 EASTERN ANALYTICAL INC	\$	809.60
92681	4/23/2021	1 ELLIOT HOSPITAL LABORATORY	\$	150.00
92682	4/23/2021	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
92683	4/23/2021	1 EVERBRIDGE INC.		\$7,152.89
92684	4/23/2021	1 FBS TIRE RECYCLING INC		\$1,724.00
92685	4/23/2021	1 FLEETWASH, INC.		\$399.60
92686	4/23/2021	1 GALE/CENGAGE LEARNING		\$31.15
92687	4/23/2021	1 GENERAL DYNAMICS		\$1,240.00
92688	4/23/2021	1 GMILCS, INC		\$800.00
92689	4/23/2021	1 GRAINGER		\$740.56
92690	4/23/2021	1 JOSHUA GRAY		\$40.00
92691	4/23/2021	1 HILLSBOROUGH CTY POLICE CHIEF ASSOC		\$100.00
92692	4/23/2021	1 HILLYARD/MANCHESTER		\$526.37

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92693	4/23/2021	1 THE HOPE GROUP	\$287.10
92694	4/23/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$4,025.03
92695	4/23/2021	1 HUNTRESS UNIFORMS	\$1,176.00
92696	4/23/2021	1 INGRAM LIBRARY SERVICES	\$1,229.34
92697	4/23/2021	1 JOHN D. MCGREGOR IV	\$740.00
92698	4/23/2021	1 KERRI COFFEY	\$34.17
92699	4/23/2021	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
92700	4/23/2021	1 LHS ASSOCIATES INC.	\$2,100.00
92701	4/23/2021	1 LOWES HOME CENTERS INC.	\$2,939.65
92702	4/23/2021	1 MAINE OXY ACETYLENE SUPPLY CO.	\$138.80
92703	4/23/2021	1 MANCHESTER WATER WORKS	\$32,250.60
92704	4/23/2021	1 MATTHEW BENDER & CO., INC.	\$675.46
92705	4/23/2021	1 MATTHEW LAVOIE	\$35.00
92706	4/23/2021	1 MIDWEST TAPE	\$2,500.00
92707	4/23/2021	1 MONADNOCK MT SPRING WATER, INC.	\$109.40
92708	4/23/2021	1 NEW ENGLAND KENWORTH	\$20.20
92709	4/23/2021	1 NORTRAX EQUIPMENT CO., INC.	\$644.41
92710	4/23/2021	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,556.52
92711	4/23/2021	1 NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS	\$150.00
92712	4/23/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$545.14
92713	4/23/2021	1 ELLIOT HEALTH SYSTEM	\$1,984.00
92714	4/23/2021	1 PARK STREET FOUNDATION	\$362.00
92715	4/23/2021	1 PINARD WASTE SYSTEMS INC.	\$497.00
92716	4/23/2021	1 DJQ ENTERPRISES INC	\$803.10
92717	4/23/2021	1 RICOH USA, INC	\$394.40
92718	4/23/2021	1 S & L CLEANING SERVICES, LLC	\$7,735.00
92719	4/23/2021	1 SANDFORD SURVEYING & ENGINEERING INC.	\$589.75
92720	4/23/2021	1 JG MACLELLAN OIL COMPANY INC	\$220.25
92721	4/23/2021	1 SOUTHWORTH-MILTON INC.	\$436.88
92722	4/23/2021	1 SPECIALIZED SOLUTIONS GROUP LLC	\$1,925.00
92723	4/23/2021	1 SPECTRUM FLOORS INC.	\$700.00
92724	4/23/2021	1 STANLEY ELEVATOR COMPANY INC	\$238.40
92725	4/23/2021	1 STAPLES BUSINESS ADVANTAGE	\$15.70
92726	4/23/2021	1 STILL'S POWER EQUIPMENT	\$194.85
92727	4/23/2021	1 TOWN OF MERRIMACK	\$5,440.37
92728	4/23/2021	1 TREASURER, STATE OF NH	\$382.58
92729	4/23/2021	1 UNIFIRST CORPORATION	\$360.93
92730	4/23/2021	1 UNION LEADER CORPORATION	\$254.80
92731	4/23/2021	1 UPTON & HATFIELD, LLP	\$8,211.42
92732	4/23/2021	1 VERIZON WIRELESS	\$41.48
92733	4/23/2021	1 VANASSE HANGEN BRUSTLIN, INC.	\$7,425.00
92734	4/23/2021	1 W.D. PERKINS FIRE PUMP SPECIALISTS, INC.	\$58.19
92735	4/23/2021	1 W.B.MASON CO INC.	\$40.46
92736	4/23/2021	1 WHITE CAP, L.P.	\$133.90

Grand Total:

\$181,913.79