



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 042921

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92737	4/29/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,020.00
92738	4/29/2021	1 ADVANCED RADON MITIGATION, INC.	\$	455.00
92739	4/29/2021	1 ALLEGIANCE TRUCKS LLC	\$	244.83
92740	4/29/2021	1 ALLEGRA MARKETING PRINT MAIL	\$	147.09
92741	4/29/2021	1 AMAZON CREDIT PLAN	\$	855.19
92742	4/29/2021	1 AMERICAN RED CROSS - TRAINING SERVICES	\$	60.00
92743	4/29/2021	1 AMERIGAS PROPANE LP	\$	2,293.37
92744	4/29/2021	1 GRETCHEN AUDETTE	\$	259.47
92745	4/29/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	701.26
92746	4/29/2021	1 BASSETT & CASSIDY INC	\$	138.90
92747	4/29/2021	1 BATTERIES PLUS #401	\$	160.95
92748	4/29/2021	1 MARC BEAULIEU	\$	409.54
92749	4/29/2021	1 BERGERON PROTECTIVE CLOTHING LLC	\$	617.00
92750	4/29/2021	1 LINDA BIRON	\$	107.26
92751	4/29/2021	1 LEON BISCORNET	\$	567.48
92752	4/29/2021	1 BOSS INNOVATION & MARKETING INC.	\$	945.10
92753	4/29/2021	1 BURDISS INC	\$	7,000.00
92754	4/29/2021	1 THOMAS BURKE III	\$	491.61
92755	4/29/2021	1 CHECK O-MATIC INC.	\$	471.79
92756	4/29/2021	1 JON CAVERLY	\$	409.54
92757	4/29/2021	1 CINTAS CORPORATION	\$	151.74
92758	4/29/2021	1 CITY OF MANCHESTER	\$	2,916.39
92759	4/29/2021	1 CMA ENGINEERS INC	\$	1,068.37
92760	4/29/2021	1 COMCAST	\$	55.27
92761	4/29/2021	1 CONSOLIDATED COMMUNICATIONS	\$	57.96
92762	4/29/2021	1 COVANTA HOLDING CORPORATION	\$	17,075.67
92763	4/29/2021	1 CRAFTSMEN PRESS LLC	\$	184.00
92764	4/29/2021	1 CREATIVE INFORMATION SYSTEMS, INC.	\$	900.00
92765	4/29/2021	1 CROWN TROPHY	\$	75.00
92766	4/29/2021	1 DS SERVICES OF AMERICA INC	\$	61.77
92767	4/29/2021	1 DAVID DAVISON	\$	723.28
92768	4/29/2021	1 WILLIAM DONAHUE, JR.	\$	830.56
92769	4/29/2021	1 GERALD DYER	\$	129.73
92770	4/29/2021	1 MACH V GROUP LLC	\$	134.98
92771	4/29/2021	1 ELLIOT HOSPITAL LABORATORY	\$	136.00
92772	4/29/2021	1 NDB PROMOTIONS, LLC	\$	71.00
92773	4/29/2021	1 EVERSOURCE		\$103.03
92774	4/29/2021	1 ROBERT FABICH, SR		\$440.47
92775	4/29/2021	1 FINDAWAY WORLD, LLC		\$310.26
92776	4/29/2021	1 FORMAX		\$186.00
92777	4/29/2021	1 JOANNE FRASER		\$214.52
92778	4/29/2021	1 MARTHA GAUDES		\$156.74
92779	4/29/2021	1 DAVID GLADU		\$263.05
92780	4/29/2021	1 JOHN GLENNON		\$518.94
92781	4/29/2021	1 ROGER GRENIER		\$567.47
92782	4/29/2021	1 HILLYARD/MANCHESTER		\$632.97

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92783	4/29/2021	1 HOWARD P. FAIRFIELD, LLC	\$78.23
92784	4/29/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,275.00
92785	4/29/2021	1 IMTEK REPROGRAPHICS INC	\$60.33
92786	4/29/2021	1 INGRAM LIBRARY SERVICES	\$618.47
92787	4/29/2021	1 INVOICE CLOUD	\$75.00
92788	4/29/2021	1 IRENE BOISVERT	\$962.80
92789	4/29/2021	1 JEFFREY W. JENKINS	\$3,299.94
92790	4/29/2021	1 WILLIAM V JENNINGS, JR.	\$8,210.00
92791	4/29/2021	1 JOHN BROWN AND SONS, INC.	\$3,600.00
92792	4/29/2021	1 DWIGHT JONES	\$132.45
92793	4/29/2021	1 SEAN KILBRETH	\$25.19
92794	4/29/2021	1 K.L. JACK & CO., INC	\$90.52
92795	4/29/2021	1 JOHN F. KLOSE	\$284.66
92796	4/29/2021	1 ALYCE MACSORLEY	\$25.19
92797	4/29/2021	1 PHILLIP MAHONEY	\$1,121.26
92798	4/29/2021	1 THOMAS MAILLE	\$643.82
92799	4/29/2021	1 RICHARD MCLAUGHLIN	\$817.24
92800	4/29/2021	1 MESSER TRUCK EQUIPMENT	\$38,450.00
92801	4/29/2021	1 EDWARD MORAN	\$155.80
92802	4/29/2021	1 SUSAN MORAN	\$107.26
92803	4/29/2021	1 GODBOUT ENTERPRISES LLC	\$618.67
92804	4/29/2021	1 KEVIN MURRAY	\$422.51
92805	4/29/2021	1 NEW ENGLAND KENWORTH	\$33.80
92806	4/29/2021	1 NH ASSOC OF FIRE CHIEFS	\$100.00
92807	4/29/2021	1 STEVEN GALUNA	\$426.00
92808	4/29/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$104.59
92809	4/29/2021	1 ADAM PARENT	\$115.00
92810	4/29/2021	1 JUDY PERRY	\$107.26
92811	4/29/2021	1 PINE STATE ELEVATOR COMPANY	\$333.87
92812	4/29/2021	1 PRESTON EXCAVATION, LLC	\$1,276.00
92813	4/29/2021	1 QUADIANT LEASING USA, INC.	\$536.76
92814	4/29/2021	1 RICOH USA, INC	\$656.07
92815	4/29/2021	1 DIANE RILEY	\$423.52
92816	4/29/2021	1 THOMAS RILEY	\$268.20
92817	4/29/2021	1 PAUL ROY SR	\$843.16
92818	4/29/2021	1 EDITH SCHMIDTCHEN	\$107.26
92819	4/29/2021	1 MARK SHATNEY	\$1,122.40
92820	4/29/2021	1 SHI INTERNATIONAL CORP	\$1,059.78
92821	4/29/2021	1 SHORT'S EXPRESS INC	\$2,850.00
92822	4/29/2021	1 SITEONE LANDSCAPE SUPPLY, LLC	\$4.35
92823	4/29/2021	1 SOUTHWORTH-MILTON INC.	\$24.30
92824	4/29/2021	1 KOZLOWSKI, HAROLD	\$3,455.00
92825	4/29/2021	1 STAPLES BUSINESS ADVANTAGE	\$718.66
92826	4/29/2021	1 STAPLES CREDIT PLAN	\$411.11
92827	4/29/2021	1 KYLE THRASHER	\$84.65
92828	4/29/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$150.00
92829	4/29/2021	1 UNIVERSITY OF NEW HAMPSHIRE	\$50.00
92830	4/29/2021	1 UNIFIRST CORPORATION	\$164.41
92831	4/29/2021	1 UNION LEADER CORPORATION	\$498.00
92832	4/29/2021	1 VERIZON WIRELESS	\$153.13
92833	4/29/2021	1 VERIZON WIRELESS	\$160.04
92834	4/29/2021	1 VANASSE HANGEN BRUSTLIN, INC.	\$6,240.00
92835	4/29/2021	1 W.B.MASON CO INC.	\$691.04
92836	4/29/2021	1 FRANCES WIGGIN	\$132.45
92837	4/29/2021	1 SCOTT WIGGIN	\$536.19
92838	4/29/2021	1 THERESA YOUNG	\$211.26

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Grand Total:

\$130,443.15