



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 052021

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92951	5/20/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	2,055.00
92952	5/20/2021	1 3M TRAFFIC SAFETY SYSTEMS DIVISION	\$	1,302.73
92953	5/20/2021	1 A-1 SIDING, ROOFING & INSULATION LLC	\$	5,171.00
92954	5/20/2021	1 ALTON MOTORSPORTS COMPANY, LLC	\$	34.37
92955	5/20/2021	1 AMERIGAS PROPANE LP	\$	749.43
92956	5/20/2021	1 AMERICAN PUBLIC WORKS ASSOCIATION	\$	829.00
92957	5/20/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	647.36
92958	5/20/2021	1 BEN'S UNIFORMS INC	\$	379.00
92959	5/20/2021	1 BLACKSTONE AUDIO, INC	\$	61.89
92960	5/20/2021	1 BONNEVILLE & SONS INC	\$	1,181.45
92961	5/20/2021	1 BOUND TREE MEDICAL, LLC	\$	689.85
92962	5/20/2021	1 KEVIN BOWEN	\$	70.58
92963	5/20/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	937.50
92964	5/20/2021	1 CENTER POINT LARGE PRINT	\$	93.48
92965	5/20/2021	1 CHAPPELL TRACTOR INC.	\$	116.60
92966	5/20/2021	1 CINTAS CORPORATION	\$	148.76
92967	5/20/2021	1 COLD SPRINGS RV CORP	\$	298.74
92968	5/20/2021	1 CONSOLIDATED COMMUNICATIONS	\$	62.73
92969	5/20/2021	1 COVANTA HOLDING CORPORATION	\$	33,453.37
92970	5/20/2021	1 MACH V GROUP LLC	\$	427.88
92971	5/20/2021	1 ELECTRIC LIGHT COMPANY INC.	\$	1,745.00
92972	5/20/2021	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
92973	5/20/2021	1 ENE SYSTEMS OF NEW HAMPSHIRE INC	\$	25,875.00
92974	5/20/2021	1 EVERSOURCE	\$	5,939.97
92975	5/20/2021	1 FLEETWASH, INC.	\$	369.36
92976	5/20/2021	1 GEORGE KLARDIE	\$	350.00
92977	5/20/2021	1 GM2 ASSOCIATES, INC	\$	1,700.00
92978	5/20/2021	1 GRAINGER	\$	102.80
92979	5/20/2021	1 GRAPPONE AUTOMOTIVE GROUP	\$	375.00
92980	5/20/2021	1 HEALTHTRUST	\$	253.00
92981	5/20/2021	1 HILLYARD/MANCHESTER	\$	1,519.97
92982	5/20/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	3,393.84
92983	5/20/2021	1 HUNTRESS UNIFORMS	\$	787.00
92984	5/20/2021	1 INGRAM LIBRARY SERVICES	\$	104.03
92985	5/20/2021	1 IRVING ENERGY	\$	24,246.50
92986	5/20/2021	1 J.F. MCDERMOTT CORP	\$	1,350.00
92987	5/20/2021	1 JEFFREY W. JENKINS	\$	4,827.20
92988	5/20/2021	1 JP PEST SERVICES INC.	\$	192.00
92989	5/20/2021	1 KEVIN KIRMELEWICZ	\$	1,200.00
92990	5/20/2021	1 K.L. JACK & CO.,INC	\$	55.20
92991	5/20/2021	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	75.50
92992	5/20/2021	1 LIBERTY UTILITIES - NH	\$	1,419.91
92993	5/20/2021	1 LOWES HOME CENTERS INC.	\$	809.46
92994	5/20/2021	1 MAINE OXY ACETYLENE SUPPLY CO.	\$	119.68
92995	5/20/2021	1 ELLEN MALATESTA	\$	392.40
92996	5/20/2021	1 MARKLYNN POOLS INC	\$	280.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
92997	5/20/2021	1 MCFARLAND-JOHNSON, INC.	\$16,750.00
92998	5/20/2021	1 MONADNOCK MT SPRING WATER, INC.	\$47.70
92999	5/20/2021	1 MOTION PICTURE LICENSING CORP.	\$193.94
93000	5/20/2021	1 NE SIGNAL SYSTEM INC	\$5,670.00
93001	5/20/2021	1 QUADIANT FINANCE USA, INC.	\$7,500.00
93002	5/20/2021	1 NEPTUNE UNIFORMS & EQUIP INC	\$1,006.64
93003	5/20/2021	1 NEW ENGLAND KENWORTH	\$186.31
93004	5/20/2021	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,278.50
93005	5/20/2021	1 NORTRAX EQUIPMENT CO., INC.	\$170.22
93006	5/20/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$280.00
93007	5/20/2021	1 OWL STAMP COMPANY INC	\$9.45
93008	5/20/2021	1 PELMAC INDUSTRIES, INC	\$295.00
93009	5/20/2021	1 PEST END INC.	\$108.00
93010	5/20/2021	1 PETE'S TIRE BARNS, INC.	\$129.99
93011	5/20/2021	1 PINARD WASTE SYSTEMS INC.	\$497.00
93012	5/20/2021	1 REAL V, LLC	\$250.00
93013	5/20/2021	1 RICOH USA, INC	\$617.98
93014	5/20/2021	1 S & L CLEANING SERVICES, LLC	\$11,359.32
93015	5/20/2021	1 SITEONE LANDSCAPE SUPPLY, LLC	\$394.31
93016	5/20/2021	1 STEVEN TANNER	\$247.00
93017	5/20/2021	1 STANLEY ELEVATOR COMPANY INC	\$238.40
93018	5/20/2021	1 STAPLES BUSINESS ADVANTAGE	\$284.43
93019	5/20/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,027.00
93020	5/20/2021	1 UNIFIRST CORPORATION	\$633.03
93021	5/20/2021	1 USIC HOLDINGS INC	\$1,136.00
93022	5/20/2021	1 VISION APPRAISAL TECHNOLOGY INC.	\$4,453.61
93023	5/20/2021	1 WASTE MANAGEMENT OF NEW HAMPSHIRE	\$1,112.63
93024	5/20/2021	1 W.B.MASON CO INC.	\$81.01
93025	5/20/2021	1 WHITNEY MANSFIELD	\$575.00
93026	5/20/2021	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,360.44
93027	5/20/2021	1 YANKEE EQUIPMENT SYSTEMS INC	\$201.25

Grand Total:

\$190,687.70