



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 061721

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
93236	6/18/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,750.00
93237	6/18/2021	1 A&M SIGNS W/STYLE INC.	\$	2,601.00
93238	6/18/2021	1 AIRGAS USA, LLC	\$	48.00
93239	6/18/2021	1 ALEXANDER TOURVILLE	\$	103.20
93240	6/18/2021	1 AMAZON CREDIT PLAN	\$	611.99
93241	6/18/2021	1 ATLANTIC TACTICAL INC.	\$	4,001.10
93242	6/18/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	725.86
93243	6/18/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	12,537.50
93244	6/18/2021	1 BROX INDUSTRIES INC	\$	136.99
93245	6/18/2021	1 BURDISS INC	\$	14,000.00
93246	6/18/2021	1 CENTER POINT LARGE PRINT	\$	93.48
93247	6/18/2021	1 CHAPPELL TRACTOR INC.	\$	169.88
93248	6/18/2021	1 CINTAS CORPORATION	\$	84.88
93249	6/18/2021	1 CITY OF MANCHESTER	\$	20,997.94
93250	6/18/2021	1 CLEAN HARBORS ENV. SERVICES INC.	\$	85.00
93251	6/18/2021	1 COASTAL SPECIALTY FOREST PRODUCTS, INC.	\$	226.20
93252	6/18/2021	1 CONSOLIDATED COMMUNICATIONS	\$	0.00
93253	6/18/2021	1 CONSOLIDATED COMMUNICATIONS	\$	62.73
93254	6/18/2021	1 COVANTA HOLDING CORPORATION	\$	20,740.78
93255	6/18/2021	1 DAVID W. WHITE & SON	\$	481,862.00
93256	6/18/2021	1 DOUGLAS HILL CO	\$	2,500.28
93257	6/18/2021	1 MACH V GROUP LLC	\$	129.99
93258	6/18/2021	1 ELLIOT HOSPITAL LABORATORY	\$	150.00
93259	6/18/2021	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
93260	6/18/2021	1 ENERGY MANAGEMENT CONSULTANTS INC	\$	10,515.00
93261	6/18/2021	1 EVERSOURCE	\$	2,094.91
93262	6/18/2021	1 FIRSTLIGHT FIBER	\$	2,107.40
93263	6/18/2021	1 FORMAX	\$	871.00
93264	6/18/2021	1 GALE/CENGAGE LEARNING	\$	92.63
93265	6/18/2021	1 GM2 ASSOCIATES, INC	\$	300.00
93266	6/18/2021	1 JENNIFER J. GREGORY	\$	820.00
93267	6/18/2021	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	0.00
93268	6/18/2021	1 HILLYARD/MANCHESTER	\$	755.13
93269	6/18/2021	1 INFOBASE LEARNING	\$	1,889.38
93270	6/18/2021	1 INGRAM LIBRARY SERVICES	\$	197.04
93271	6/18/2021	1 JAMES ROBINSON AND	\$	308.00
93272	6/18/2021	1 JOHN BROWN AND SONS, INC.		\$500.00
93273	6/18/2021	1 JOHN D. MCGREGOR IV		\$555.00
93274	6/18/2021	1 JOHN GUILFOIL PUBLIC RELATIONS LLC		\$300.00
93275	6/18/2021	1 JOHN TENN		\$322.92
93276	6/18/2021	1 KERRI COFFEY		\$63.95
93277	6/18/2021	1 KUSTOM SIGNALS INC		\$9,490.00
93278	6/18/2021	1 LOWES HOME CENTERS INC.		\$1,291.42
93279	6/18/2021	1 MAGUIRE EQUIPMENT INC		\$1,630.00
93280	6/18/2021	1 MATTHEW LAVOIE		\$50.00
93281	6/18/2021	1 MCFARLAND-JOHNSON, INC.		\$13,430.24

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
93282	6/18/2021	1 MICHELE LEVESQUE	\$142.20
93283	6/18/2021	1 MICHAEL MONAHAN	\$86.99
93284	6/18/2021	1 NATHAN SLACK	\$119.27
93285	6/18/2021	1 NEW ENGLAND EMS INSTITUTE	\$1,351.25
93286	6/18/2021	1 NELSON ANALYTICAL LAB	\$385.00
93287	6/18/2021	1 NEW ENGLAND KENWORTH	\$9.60
93288	6/18/2021	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$389.18
93289	6/18/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$487.93
93290	6/18/2021	1 OPUS VTR, INC.	\$761.37
93291	6/18/2021	1 P.S. IDEAS LLC	\$675.00
93292	6/18/2021	1 PIZZA BELLA INC	\$124.45
93293	6/18/2021	1 MATTHEW PROULX	\$133.04
93294	6/18/2021	1 R.G. TOMBS DOOR CO., LLC	\$558.00
93295	6/18/2021	1 COLEEN M RICHARDSON	\$48.94
93296	6/18/2021	1 RICOH USA, INC	\$1,316.80
93297	6/18/2021	1 S & L CLEANING SERVICES, LLC	\$7,735.00
93298	6/18/2021	1 S.W. COLE ENGINEERING INC.	\$1,064.75
93299	6/18/2021	1 SITEONE LANDSCAPE SUPPLY, LLC	\$217.78
93300	6/18/2021	1 SPEAKWRITE LLC	\$3,003.00
93301	6/18/2021	1 STACEY JUZA	\$50.00
93302	6/18/2021	1 STAPLES BUSINESS ADVANTAGE	\$8.99
93303	6/18/2021	1 STILL'S POWER EQUIPMENT	\$122.31
93304	6/18/2021	1 UNIFIRST CORPORATION	\$201.57
93305	6/18/2021	1 UNION LEADER CORPORATION	\$108.00
93306	6/18/2021	1 VALVOLINE INC	\$2,078.34
93307	6/18/2021	1 VERIZON WIRELESS	\$56.51
93308	6/18/2021	1 WADLEIGH ELECTRIC LLC	\$559.80
93309	6/18/2021	1 W.B.MASON CO INC.	\$94.09

Grand Total:

\$633,491.98