



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071521

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
93515	7/16/2021	1 HEART OF MAINE ENTERTAINMENT INC	\$	600.00
93516	7/16/2021	1 35 CONSTITUTION DRIVE, LLC	\$	2,737.91
93517	7/16/2021	1 43 CONSTITUTION DRIVE LLC	\$	2,820.67
93518	7/16/2021	1 AAA PUMP SERVICE INC	\$	512.00
93519	7/16/2021	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
93520	7/16/2021	1 AIRGAS USA, LLC	\$	251.34
93521	7/16/2021	1 ALLSAFE & LOCK INC.	\$	10.00
93522	7/16/2021	1 ATLANTIC TACTICAL INC.	\$	1,271.90
93523	7/16/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	711.65
93524	7/16/2021	1 BATTERIES PLUS #401	\$	290.45
93525	7/16/2021	1 BLUE DOLPHIN POOLS & SPAS INC.	\$	17.49
93526	7/16/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	1,125.00
93527	7/16/2021	1 CENTER POINT LARGE PRINT	\$	93.48
93528	7/16/2021	1 CINTAS CORPORATION	\$	669.62
93529	7/16/2021	1 COMCAST	\$	108.35
93530	7/16/2021	1 CRAFTSMEN PRESS LLC	\$	155.00
93531	7/16/2021	1 DIG SAFE SYSTEM INC	\$	179.00
93532	7/16/2021	1 E-Z TEST POOL SUPPLIES, INC	\$	651.80
93533	7/16/2021	1 MACH V GROUP LLC	\$	367.95
93534	7/16/2021	1 EVERSOURCE	\$	21,453.41
93535	7/16/2021	1 GALE/CENGAGE LEARNING	\$	30.33
93536	7/16/2021	1 GENERAL CODE LLC	\$	1,773.43
93537	7/16/2021	1 GRAINGER	\$	27.20
93538	7/16/2021	1 GRAPPONE AUTOMOTIVE GROUP	\$	564.63
93539	7/16/2021	1 HARRIS TROPHY	\$	15.50
93540	7/16/2021	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	24.51
93541	7/16/2021	1 HILLYARD/MANCHESTER	\$	1,633.81
93542	7/16/2021	1 HUNTRESS UNIFORMS	\$	633.50
93543	7/16/2021	1 INGRAM LIBRARY SERVICES	\$	326.91
93544	7/16/2021	1 JOHN S CHOUINARD	\$	600.00
93545	7/16/2021	1 JP PEST SERVICES INC.	\$	620.00
93546	7/16/2021	1 KOMMA HOLDING LLC	\$	638.54
93547	7/16/2021	1 KUSTOM SIGNALS INC	\$	830.00
93548	7/16/2021	1 MANCHESTER TRANSIT AUTHORITY INC.	\$	680.00
93549	7/16/2021	1 MANCHESTER WATER WORKS	\$	32,420.34
93550	7/16/2021	1 MARKLYNN POOLS INC	\$	822.35
93551	7/16/2021	1 MATTHEW LAVOIE	\$	\$35.00
93552	7/16/2021	1 MIDWEST TAPE	\$	\$2,500.00
93553	7/16/2021	1 NATE GAGNE	\$	\$240.00
93554	7/16/2021	1 HOWARD NEWMAN	\$	\$600.00
93555	7/16/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	\$6.74
93556	7/16/2021	1 PINE STATE ELEVATOR COMPANY	\$	\$243.55
93557	7/16/2021	1 PIZZA BELLA INC	\$	\$277.90
93558	7/16/2021	1 R B LEWIS FIRE CONTROL SYSTEMS	\$	\$420.00
93559	7/16/2021	1 RICOH USA, INC	\$	\$440.05
93560	7/16/2021	1 S & L CLEANING SERVICES, LLC	\$	\$8,365.75

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93561	7/16/2021	1 SANDERS SEARCHES, LLC	\$965.00
93562	7/16/2021	1 RICK SAWYER	\$8.00
93563	7/16/2021	1 SHI INTERNATIONAL CORP	\$8,201.62
93564	7/16/2021	1 STAPLES BUSINESS ADVANTAGE	\$59.33
93565	7/16/2021	1 SULLIVAN CONSTRUCTION, LLC	\$3,602.36
93566	7/16/2021	1 SUN LIGHT POOLS LLC	\$900.00
93567	7/16/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
93568	7/16/2021	1 ULINE, INC.	\$189.01
93569	7/16/2021	1 UNIFIRST CORPORATION	\$168.85
93570	7/16/2021	1 UNION LEADER CORPORATION	\$84.00
93571	7/16/2021	1 UNITED SITE SERVICES NORTHEAST, INC.	\$1,280.00
93572	7/16/2021	1 USIC HOLDINGS INC	\$1,019.00
93573	7/16/2021	1 VERIZON WIRELESS	\$55.31
93574	7/16/2021	1 VERNON LIBRARY SUPPLIES INC.	\$245.65
93575	7/16/2021	1 VISION APPRAISAL TECHNOLOGY INC.	\$3,670.24
93576	7/16/2021	1 WADLEIGH ELECTRIC LLC	\$764.01
93577	7/16/2021	1 W.B.MASON CO INC.	\$60.94
93578	7/16/2021	1 MICHAEL D. WEILL, PSY. D.	\$437.50
93579	7/16/2021	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,347.08
<i>Grand Total:</i>			\$115,915.56