



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92283	3/19/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	6,252.30
92284	3/19/2021	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
92285	3/19/2021	1 ADAM DESROCHERS	\$	290.00
92286	3/19/2021	1 AMERIGAS PROPANE LP	\$	751.23
92287	3/19/2021	1 ASCAP	\$	269.00
92288	3/19/2021	1 AUBIN HARDWARE INC.	\$	42.96
92289	3/19/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	0.00
92290	3/19/2021	1 BASSETT & CASSIDY INC	\$	438.98
92291	3/19/2021	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	568.00
92292	3/19/2021	1 BOUND TREE MEDICAL, LLC	\$	187.74
92293	3/19/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	3,300.00
92294	3/19/2021	1 FRANK CARTER	\$	50.00
92295	3/19/2021	1 CHADWICK BAROSS INC.	\$	1,365.65
92296	3/19/2021	1 CINTAS CORPORATION	\$	54.54
92297	3/19/2021	1 COMCAST	\$	258.35
92298	3/19/2021	1 CONSOLIDATED COMMUNICATIONS	\$	273.29
92299	3/19/2021	1 COVANTA HOLDING CORPORATION	\$	1,539.23
92300	3/19/2021	1 CRAFTSMEN PRESS LLC	\$	147.00
92301	3/19/2021	1 CRAIG BLAIS	\$	290.00
92302	3/19/2021	1 D&S EXCAVATING INC.	\$	14,060.40
92303	3/19/2021	1 DONOVAN EQUIPMENT CO., INC.	\$	2,667.56
92304	3/19/2021	1 EASTERN NEW ENGLAND HYDRAULICS, INC.	\$	1,175.00
92305	3/19/2021	1 EVERSOURCE	\$	905.58
92306	3/19/2021	1 FBS TIRE RECYCLING INC	\$	150.00
92307	3/19/2021	1 FIRSTLIGHT FIBER	\$	2,434.58
92308	3/19/2021	1 FLEETPRIDE	\$	1,540.19
92309	3/19/2021	1 GALE/CENGAGE LEARNING	\$	183.62
92310	3/19/2021	1 GRANITE STATE MINERALS INC.	\$	6,708.75
92311	3/19/2021	1 GRAPPONE AUTOMOTIVE GROUP	\$	409.17
92312	3/19/2021	1 HAWKES MOTORSPORTS	\$	9,395.00
92313	3/19/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	3,163.75
92314	3/19/2021	1 HUNTRESS UNIFORMS	\$	1,376.00
92315	3/19/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	7.90
92316	3/19/2021	1 INGRAM LIBRARY SERVICES	\$	689.99
92317	3/19/2021	1 LEIGHTON A WHITE, INC.	\$	1,215.00
92318	3/19/2021	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	75.00
92319	3/19/2021	1 LOUIS KARNO & COMPANY LLC		\$108.00
92320	3/19/2021	1 MAINE OXY ACETYLENE SUPPLY CO.		\$125.14
92321	3/19/2021	1 MANCHESTER WATER WORKS		\$375.00
92322	3/19/2021	1 MCFARLAND-JOHNSON, INC.		\$20,892.22
92323	3/19/2021	1 MONADNOCK MT SPRING WATER, INC.		\$27.90
92324	3/19/2021	1 NEW ENGLAND CHAPTER APWA		\$2,250.00
92325	3/19/2021	1 NEW ENGLAND KENWORTH		\$246.53
92326	3/19/2021	1 NEW HAMPSHIRE LUBE & SUPPLY, LLC		\$432.37
92327	3/19/2021	1 O'REILLY AUTO ENTERPRISES, LLC		\$314.80
92328	3/19/2021	1 OWL STAMP COMPANY INC		\$44.90

Warrant: 031821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
92329	3/19/2021	1 PEST END INC.	\$54.00
92330	3/19/2021	1 PETE'S TIRE BARNS, INC.	\$553.04
92331	3/19/2021	1 PIKE INDUSTRIES INC.	\$242.31
92332	3/19/2021	1 RED WING SHOE STORE	\$348.98
92333	3/19/2021	1 RICOH USA, INC	\$1,254.13
92334	3/19/2021	1 S & L CLEANING SERVICES, LLC	\$7,077.75
92335	3/19/2021	1 SILVER GRAPHICS LLC	\$345.00
92336	3/19/2021	1 STAPLES CREDIT PLAN	\$88.04
92337	3/19/2021	1 STRYKER MEDICAL SALES CORPORATION	\$286.45
92338	3/19/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
92339	3/19/2021	1 UNIFIRST CORPORATION	\$169.12
92340	3/19/2021	1 UNION LEADER CORPORATION	\$276.00
92341	3/19/2021	1 WAL-MART STORES EAST, LP	\$26,432.31
92342	3/19/2021	1 W.B.MASON CO INC.	\$102.18
92343	3/19/2021	1 WM RECYCLE AMERICA	\$1,041.57

Grand Total: **\$125,384.10**