



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 041521

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92606	4/16/2021	1 HURLEY INK, LLC	\$	244.11
92607	4/16/2021	1 ANDREWS GUNITE CO. INC	\$	166.80
92608	4/16/2021	1 BEAUREGARD EQUIPMENT INC	\$	337.95
92609	4/16/2021	1 BERGERON PROTECTIVE CLOTHING LLC	\$	633.35
92610	4/16/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	5,175.00
92611	4/16/2021	1 CHADWICK BAROSS INC.	\$	241.52
92612	4/16/2021	1 CITY OF MANCHESTER	\$	15,446.42
92613	4/16/2021	1 COMCAST	\$	108.35
92614	4/16/2021	1 COVANTA HOLDING CORPORATION	\$	25,923.92
92615	4/16/2021	1 DIG SAFE SYSTEM INC	\$	46.00
92616	4/16/2021	1 EVERSOURCE	\$	1,037.57
92617	4/16/2021	1 FIRSTLIGHT FIBER	\$	2,478.28
92618	4/16/2021	1 HEALTHTRUST	\$	223,328.94
92619	4/16/2021	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	28.71
92620	4/16/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	86.53
92621	4/16/2021	1 JP PEST SERVICES INC.	\$	415.00
92622	4/16/2021	1 LHS ASSOCIATES INC.	\$	4,307.00
92623	4/16/2021	1 LOUIS KARNO & COMPANY LLC	\$	149.95
92624	4/16/2021	1 MCDEVITT TRUCKS INC.	\$	96.05
92625	4/16/2021	1 MISSION COMMUNICATIONS LLC	\$	347.40
92626	4/16/2021	1 NATIONAL PEN HOLDINGS, LLC	\$	98.94
92627	4/16/2021	1 NEW ENGLAND KENWORTH	\$	172.37
92628	4/16/2021	1 NORTRAX EQUIPMENT CO., INC.	\$	326.54
92629	4/16/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	222.25
92630	4/16/2021	1 PERMA-LINE CORP.	\$	552.17
92631	4/16/2021	1 SANDRA RAND	\$	107.20
92632	4/16/2021	1 RICOH USA, INC	\$	84.03
92633	4/16/2021	1 SALLY KELLAR	\$	677.88
92634	4/16/2021	1 SITEONE LANDSCAPE SUPPLY, LLC	\$	1,541.69
92635	4/16/2021	1 SOUTHWORTH-MILTON INC.	\$	45.53
92636	4/16/2021	1 STAPLES BUSINESS ADVANTAGE	\$	35.18
92637	4/16/2021	1 STILL'S POWER EQUIPMENT	\$	149.98
92638	4/16/2021	1 SWENSON GRANITE COMPANY LLC	\$	206.00
92639	4/16/2021	1 TREASURER, STATE OF NH	\$	156.96
92640	4/16/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$	475.00
92641	4/16/2021	1 UNIFIRST CORPORATION	\$	175.56
92642	4/16/2021	1 USIC HOLDINGS INC		\$128.00
92643	4/16/2021	1 W.B.MASON CO INC.		\$75.71
92644	4/16/2021	1 WHITE CAP, L.P.		\$257.94
92645	4/16/2021	1 WASTE MANAGEMENT OF LONDONDERRY LLC		\$6,126.51
92646	4/16/2021	1 WM RECYCLE AMERICA		\$468.26

Grand Total:

**\$292,682.55**