



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 050621

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92839	5/7/2021	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	467.00
92840	5/7/2021	12 A-1 SIDING, ROOFING & INSULATION LLC	\$	17,668.00
92841	5/7/2021	12 DEDHAM SPORTSMEN'S CENTER, INC.	\$	277.65
92842	5/7/2021	12 AAA PUMP SERVICE INC	\$	1,024.00
92843	5/7/2021	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	80.00
92844	5/7/2021	12 ALLEGIANT CARE	\$	32,256.00
92845	5/7/2021	12 AMAZON CREDIT PLAN	\$	118.99
92846	5/7/2021	12 AMERIGAS PROPANE LP	\$	1,641.64
92847	5/7/2021	12 BAKER & TAYLOR ENTERTAINMENT	\$	955.49
92848	5/7/2021	12 REBECCA M SOULE	\$	107.00
92849	5/7/2021	12 BRADFORD TREE AND LAWN CARE LLC	\$	11,412.50
92850	5/7/2021	12 A.J. CAMERON SOD FARMS INC	\$	2,000.00
92851	5/7/2021	12 CHAPPELL TRACTOR INC.	\$	23.00
92852	5/7/2021	12 CINTAS CORPORATION	\$	204.91
92853	5/7/2021	12 CINTAS CORPORATION	\$	137.24
92854	5/7/2021	12 CLEAN HARBORS ENV. SERVICES INC.	\$	1,386.50
92855	5/7/2021	12 CONSOLIDATED COMMUNICATIONS	\$	538.09
92856	5/7/2021	12 CROWN CASTLE INTERNATIONAL CORP.	\$	716.88
92857	5/7/2021	12 ALEX DIAZ	\$	10,006.11
92858	5/7/2021	12 DRUMMOND WOODSUM	\$	78.00
92859	5/7/2021	12 MACH V GROUP LLC	\$	246.44
92860	5/7/2021	12 ECLIPSE CONSTRUCTION, INC	\$	1,228.28
92861	5/7/2021	12 EINSTEIN'S INC.	\$	3,371.39
92862	5/7/2021	12 EVERSOURCE	\$	7,981.70
92863	5/7/2021	12 FASTENAL COMPANY	\$	400.32
92864	5/7/2021	12 JEFF FOOTE	\$	21.15
92865	5/7/2021	12 GEMINI ELECTRIC, INC	\$	1,692.50
92866	5/7/2021	12 GRANITE STATE GLASS	\$	401.85
92867	5/7/2021	12 GREEN INSURANCE ASSOCIATES, LLC	\$	7,355.00
92868	5/7/2021	12 HAROLD ESTEY LUMBER, INC.	\$	1,040.00
92869	5/7/2021	12 HARRIS TROPHY	\$	310.50
92870	5/7/2021	12 HILLYARD/MANCHESTER	\$	54.72
92871	5/7/2021	12 HUGH DONOVAN	\$	264.00
92872	5/7/2021	12 IMTEK REPROGRAPHICS INC	\$	60.32
92873	5/7/2021	12 INGRAM LIBRARY SERVICES	\$	457.48
92874	5/7/2021	12 KEVIN KIRMELEWICZ	\$	2,320.00
92875	5/7/2021	12 KEACH-NORDSTROM ASSOCIATES INC		\$1,059.14
92876	5/7/2021	12 M.B. MAINTENANCE, INC.		\$4,521.84
92877	5/7/2021	12 MCGRAW-HILL COMPANIES		\$346.13
92878	5/7/2021	12 GODBOUT ENTERPRISES LLC		\$881.79
92879	5/7/2021	12 NEW ENGLAND KENWORTH		\$225.57
92880	5/7/2021	12 NH DEPT OF REVENUE		\$10.00
92881	5/7/2021	12 N.H. GOOD ROADS ASSOCIATION		\$100.00
92882	5/7/2021	12 KATHERINE NIKITAS		\$219.00
92883	5/7/2021	12 NORTHPOINT ROOFING, INC.		\$1,425.00
92884	5/7/2021	12 NORTRAX EQUIPMENT CO., INC.		\$412.15

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92885	5/7/2021	12 NORTHEAST REGIONAL ASSOC OF ASSESSING OFFCRS	\$150.00
92886	5/7/2021	12 O'REILLY AUTO ENTERPRISES, LLC	\$157.64
92887	5/7/2021	12 PENNICHUCK WATER WORKS INC	\$613.12
92888	5/7/2021	12 PHOTOGRAPHY BY MADONNA, LLC	\$90.00
92889	5/7/2021	12 PINARD WASTE SYSTEMS INC.	\$275.00
92890	5/7/2021	12 RICOH USA, INC	\$337.56
92891	5/7/2021	12 RICOH USA, INC	\$478.74
92892	5/7/2021	12 SANDFORD SURVEYING & ENGINEERING INC.	\$1,085.00
92893	5/7/2021	12 JG MACLELLAN OIL COMPANY INC	\$543.88
92894	5/7/2021	12 SITEONE LANDSCAPE SUPPLY, LLC	\$11,763.41
92895	5/7/2021	12 STANDARD CHAIR OF GARDNER	\$481.00
92896	5/7/2021	12 STAPLES BUSINESS ADVANTAGE	\$21.49
92897	5/7/2021	12 TOWN OF MERRIMACK	\$16,124.50
92898	5/7/2021	12 TWINSTATE/VOICE DATA VIDEO INC	\$33.75
92899	5/7/2021	12 UNIFIRST CORPORATION	\$179.58
92900	5/7/2021	12 UNITED SITE SERVICES NORTHEAST, INC.	\$1,120.00
92901	5/7/2021	12 VANASSE HANGEN BRUSTLIN, INC.	\$6,411.51
92902	5/7/2021	12 WADLEIGH ELECTRIC LLC	\$97.50
<i>Grand Total:</i>			<u><u>\$157,468.95</u></u>