



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 021221

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91948	2/11/2021	1 ADAM DESROCHERS	\$	290.00
91949	2/11/2021	1 ALTON MOTORSPORTS COMPANY, LLC	\$	192.82
91950	2/11/2021	1 ASCAP	\$	373.00
91951	2/11/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,945.25
91952	2/11/2021	1 BERGERON PROTECTIVE CLOTHING LLC	\$	158.35
91953	2/11/2021	1 BLACKSTONE AUDIO, INC	\$	34.95
91954	2/11/2021	1 ROLAND BLAIS	\$	150.00
91955	2/11/2021	1 BOUND TREE MEDICAL, LLC	\$	611.83
91956	2/11/2021	1 CHAPPELL TRACTOR INC.	\$	451.47
91957	2/11/2021	1 CINTAS CORPORATION	\$	45.55
91958	2/11/2021	1 COMCAST	\$	366.70
91959	2/11/2021	1 CONTEMPORARY AUTOMOTIVE INC	\$	285.60
91960	2/11/2021	1 CRAIG BLAIS	\$	290.00
91961	2/11/2021	1 CROWN TROPHY	\$	29.80
91962	2/11/2021	1 D&S EXCAVATING INC.	\$	1,938.00
91963	2/11/2021	1 EAGLE LEASING COMPANY	\$	599.00
91964	2/11/2021	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	600.00
91965	2/11/2021	1 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$	4,200.00
91966	2/11/2021	1 EVERSOURCE	\$	2,426.51
91967	2/11/2021	1 FASTENAL COMPANY	\$	396.86
91968	2/11/2021	1 FRANCOEUR'S CAFE LLC	\$	500.00
91969	2/11/2021	1 GEORGE COX	\$	11.42
91970	2/11/2021	1 GRAINGER	\$	485.10
91971	2/11/2021	1 GRAPPONE AUTOMOTIVE GROUP	\$	1,217.97
91972	2/11/2021	1 HEALTHTRUST	\$	220,086.60
91973	2/11/2021	1 HILLYARD/MANCHESTER	\$	987.02
91974	2/11/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	2,565.05
91975	2/11/2021	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	194.57
91976	2/11/2021	1 INGRAM LIBRARY SERVICES	\$	105.99
91977	2/11/2021	1 IRVING ENERGY	\$	17,286.93
91978	2/11/2021	1 ISLAND TECH SERVICES	\$	400.00
91979	2/11/2021	1 JEANNE WALKER	\$	1,177.50
91980	2/11/2021	1 WILLIAM V JENNINGS, JR.	\$	7,710.00
91981	2/11/2021	1 JORDAN EQUIPMENT CO.	\$	1,351.02
91982	2/11/2021	1 KEVIN HODGDON	\$	290.00
91983	2/11/2021	1 MIDWEST MOTOR SUPPLY CO, INC	\$	184.23
91984	2/11/2021	1 LIBERTY INTERNATIONAL TRUCKS SEE V#4595		\$0.00
91985	2/11/2021	1 LOUIS KARNO & COMPANY LLC		\$195.75
91986	2/11/2021	1 MIDWEST TAPE		\$2,500.00
91987	2/11/2021	1 GOBOUT ENTERPRISES LLC		\$554.79
91988	2/11/2021	1 NEW ENGLAND KENWORTH		\$21.99
91989	2/11/2021	1 NHSL		\$15.00
91990	2/11/2021	1 O'REILLY AUTO ENTERPRISES, LLC		\$406.34
91991	2/11/2021	1 PEST END INC.		\$54.00
91992	2/11/2021	1 PETE'S TIRE BARN, INC.		\$1,325.04
91993	2/11/2021	1 PINE STATE ELEVATOR COMPANY		\$333.87

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
91994	2/11/2021	1 RICOH USA, INC	\$1,142.37
91995	2/11/2021	1 S & L CLEANING SERVICES, LLC	\$430.00
91996	2/11/2021	1 SALLY ALWAN	\$240.00
91997	2/11/2021	1 SALLY KELLAR	\$59.83
91998	2/11/2021	1 SHI INTERNATIONAL CORP	\$10,605.75
91999	2/11/2021	1 STEVEN TANNER	\$750.00
92000	2/11/2021	1 THOMAS DAILEY LLC	\$2,014.20
92001	2/11/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$640.00
92002	2/11/2021	1 UNIFIRST CORPORATION	\$185.32
92003	2/11/2021	1 UNION LEADER CORPORATION	\$549.30
92004	2/11/2021	1 VERBAL JUDO INSTITUTE, INC.	\$200.00
92005	2/11/2021	1 WADLEIGH ELECTRIC LLC	\$283.42
92006	2/11/2021	1 W.B.MASON CO INC.	\$63.46
92007	2/11/2021	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,654.95
92008	2/11/2021	1 ZOLL MEDICAL	\$1,132.88
<i>Grand Total:</i>			<u><u>\$299,297.35</u></u>