



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 042822

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96406	4/28/2022	1 AAA PUMP SERVICE INC	\$	601.00
96407	4/28/2022	1 ALLEGIANCE TRUCKS LLC	\$	529.83
96408	4/28/2022	1 AUTOFAIR FORD INC.	\$	17.73
96409	4/28/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	953.42
96410	4/28/2022	1 BARLO SIGNS INTERNATIONAL INC.	\$	1,922.17
96411	4/28/2022	1 BATTERIES PLUS #401	\$	154.40
96412	4/28/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	227.01
96413	4/28/2022	1 BLACKSTONE AUDIO, INC	\$	46.95
96414	4/28/2022	1 ROLAND BLAIS	\$	200.00
96415	4/28/2022	1 TROY D. BOISSONEAU	\$	41.60
96416	4/28/2022	1 BOUND TREE MEDICAL, LLC	\$	222.66
96417	4/28/2022	1 CINTAS CORPORATION	\$	130.05
96418	4/28/2022	1 COMCAST	\$	58.53
96419	4/28/2022	1 CONSOLIDATED COMMUNICATIONS	\$	159.91
96420	4/28/2022	1 COVANTA HOLDING CORPORATION	\$	33,695.02
96421	4/28/2022	1 CSI ENGINEERING LLC	\$	4,950.00
96422	4/28/2022	1 DIG SAFE SYSTEM INC	\$	154.00
96423	4/28/2022	1 EINSTEIN'S INC.	\$	2,341.22
96424	4/28/2022	1 ELIZABETH DUCLOS	\$	100.00
96425	4/28/2022	1 EVERSOURCE	\$	189.00
96426	4/28/2022	1 FBS TIRE RECYCLING INC	\$	80.00
96427	4/28/2022	1 FENCES UNLIMITED INC.	\$	362.61
96428	4/28/2022	1 F.W. WEBB COMPANY	\$	191.66
96429	4/28/2022	1 GRANITE STATE GLASS	\$	200.00
96430	4/28/2022	1 JENNIFER J. GREGORY	\$	405.00
96431	4/28/2022	1 HAROLD ESTEY LUMBER, INC.	\$	1,040.00
96432	4/28/2022	1 HILLYARD/MANCHESTER	\$	144.82
96433	4/28/2022	1 THE HOPE GROUP	\$	161.34
96434	4/28/2022	1 HOYLE, TANNER & ASSOCIATES INC.	\$	14,798.44
96435	4/28/2022	1 INGRAM LIBRARY SERVICES	\$	576.90
96436	4/28/2022	1 IRISH ELECTRIC CORP.	\$	1,424.47
96437	4/28/2022	1 WILLIAM V JENNINGS, JR.	\$	7,962.00
96438	4/28/2022	1 JOHN BROWN AND SONS, INC.	\$	1,850.00
96439	4/28/2022	1 JOSEPH TURNER	\$	1,200.00
96440	4/28/2022	1 DEREK KNAPP	\$	806.00
96441	4/28/2022	1 LOUIS KARNO & COMPANY LLC	\$	135.00
96442	4/28/2022	1 LUKE VASCONCELOS		\$4,760.00
96443	4/28/2022	1 M.B. MAINTENANCE, INC.		\$900.00
96444	4/28/2022	1 MAGUIRE EQUIPMENT INC		\$5,730.00
96445	4/28/2022	1 MAINE OXY ACETYLENE SUPPLY CO.		\$212.81
96446	4/28/2022	1 MCFARLAND-JOHNSON, INC.		\$26,855.52
96447	4/28/2022	1 MONADNOCK MT SPRING WATER, INC.		\$163.50
96448	4/28/2022	1 MORNINGSTAR		\$1,229.00
96449	4/28/2022	1 GOBOUT ENTERPRISES LLC		\$7,064.55
96450	4/28/2022	1 NEW ENGLAND VEHICLE OUTFITTERS, LLC		\$280.00
96451	4/28/2022	1 NEW ENGLAND CHAPTER APWA		\$50.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
96452	4/28/2022	1 NEW ENGLAND KENWORTH	\$376.59
96453	4/28/2022	1 NFPA	\$48.65
96454	4/28/2022	1 NHCTCA	\$50.00
96455	4/28/2022	1 NORTHPOINT ROOFING, INC.	\$650.00
96456	4/28/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$439.72
96457	4/28/2022	1 PENNICHUCK WATER WORKS INC	\$23,230.94
96458	4/28/2022	1 PEST END INC.	\$63.00
96459	4/28/2022	1 PINARD WASTE SYSTEMS INC.	\$497.00
96460	4/28/2022	1 QUICK MED HOLDINGS	\$5,930.97
96461	4/28/2022	1 REGIONAL HOME CARE	\$307.20
96462	4/28/2022	1 R.G. TOMBS DOOR CO., LLC	\$2,773.00
96463	4/28/2022	1 SANEL AUTO PARTS CO	\$92.94
96464	4/28/2022	1 SITEONE LANDSCAPE SUPPLY, LLC	\$6,740.24
96465	4/28/2022	1 SOUTHWORTH-MILTON INC.	\$736.74
96466	4/28/2022	1 JEROME SPOONER	\$42.05
96467	4/28/2022	1 KOZLOWSKI, HAROLD	\$3,350.00
96468	4/28/2022	1 STANLEY ELEVATOR COMPANY INC	\$238.40
96469	4/28/2022	1 STEVE ST. PIERRE	\$43.08
96470	4/28/2022	1 STRYKER MEDICAL SALES CORPORATION	\$143.65
96471	4/28/2022	1 TENCO INDUSTRIES, INC	\$257.98
96472	4/28/2022	1 TRACTOR SUPPLY COMPANY	\$38.97
96473	4/28/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$200.00
96474	4/28/2022	1 TWINSTATE/VOICE DATA VIDEO INC	\$813.85
96475	4/28/2022	1 UNIFIRST CORPORATION	\$480.47
96476	4/28/2022	1 UNITED SITE SERVICES NORTHEAST, INC.	\$543.75
96477	4/28/2022	1 UPTON & HATFIELD, LLP	\$9,519.32
96478	4/28/2022	1 VERIZON WIRELESS	\$160.04
96479	4/28/2022	1 W.B.MASON CO INC.	\$249.61
96480	4/28/2022	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,964.99

Grand Total:

\$188,261.27