



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 051922

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96627	5/19/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,383.00
96628	5/19/2022	1 AAA PUMP SERVICE INC	\$	3,639.80
96629	5/19/2022	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
96630	5/19/2022	1 ELIZABETH ASHOOH	\$	400.00
96631	5/19/2022	1 AUTOFAIR FORD INC.	\$	623.89
96632	5/19/2022	1 BARTLETT AVE PRODUCTIONS, INC.	\$	650.00
96633	5/19/2022	1 BEDFORD ACE HARDWARE INC.	\$	135.83
96634	5/19/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	755.70
96635	5/19/2022	1 B J T TRUCK REPAIR INC	\$	320.02
96636	5/19/2022	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	100.00
96637	5/19/2022	1 BROX INDUSTRIES INC	\$	217.18
96638	5/19/2022	1 FRANK CARTER	\$	60.00
96639	5/19/2022	1 CATHERINE CUNNINGHAM	\$	93.36
96640	5/19/2022	1 CHAPPELL TRACTOR INC.	\$	88.66
96641	5/19/2022	1 CINTAS CORPORATION	\$	59.54
96642	5/19/2022	1 CITY OF MANCHESTER	\$	15,551.26
96643	5/19/2022	1 COMCAST	\$	111.85
96644	5/19/2022	1 CONSOLIDATED COMMUNICATIONS	\$	295.47
96645	5/19/2022	1 COVANTA HOLDING CORPORATION	\$	25,578.63
96646	5/19/2022	1 DONOVAN SPRING COMPANY INC.	\$	1,270.01
96647	5/19/2022	1 E-Z TEST POOL SUPPLIES, INC	\$	2,392.87
96648	5/19/2022	1 EASTERN ANALYTICAL INC	\$	533.55
96649	5/19/2022	1 EASTERN FIRE EQUIPMENT SERVICES	\$	675.82
96650	5/19/2022	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	1,166.66
96651	5/19/2022	1 EMPOWERED MOVEMENT, LLC	\$	560.00
96652	5/19/2022	1 EVERSOURCE	\$	932.57
96653	5/19/2022	1 FASTENAL COMPANY	\$	120.79
96654	5/19/2022	1 FBS TIRE RECYCLING INC	\$	40.00
96655	5/19/2022	1 FIRSTLIGHT FIBER	\$	2,148.83
96656	5/19/2022	1 FORMAX	\$	186.00
96657	5/19/2022	1 FREDERICKSEAL INC.	\$	216.00
96658	5/19/2022	1 GALE/CENGAGE LEARNING	\$	21.31
96659	5/19/2022	1 GRAINGER	\$	13.43
96660	5/19/2022	1 JENNIFER J. GREGORY	\$	510.00
96661	5/19/2022	1 HEALTHTRUST	\$	96.25
96662	5/19/2022	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	23.59
96663	5/19/2022	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS		\$218.00
96664	5/19/2022	1 INGRAM LIBRARY SERVICES		\$24.84
96665	5/19/2022	1 INVOICE CLOUD		\$95.35
96666	5/19/2022	1 J.C. MADIGAN, INC		\$5,188.55
96667	5/19/2022	1 JACKSON LUCAS EVENTS LLC		\$500.00
96668	5/19/2022	1 JP PEST SERVICES INC.		\$268.00
96669	5/19/2022	1 K.L. JACK & CO., INC		\$13.99
96670	5/19/2022	1 DEREK KNAPP		\$94.25
96671	5/19/2022	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$75.00
96672	5/19/2022	1 LIBERTY UTILITIES - NH		\$2,061.49

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96673	5/19/2022	1 LOWES HOME CENTERS INC.	\$806.31
96674	5/19/2022	1 M.B. TRACTOR & EQUIPMENT	\$457.00
96675	5/19/2022	1 MARKLYNN POOLS INC	\$706.00
96676	5/19/2022	1 MELANSON HEATH & COMPANY, P.C	\$15,000.00
96677	5/19/2022	1 MONADNOCK MT SPRING WATER, INC.	\$9.00
96678	5/19/2022	1 SCOTT MURPHY	\$221.20
96679	5/19/2022	1 NEW ENGLAND KENWORTH	\$320.69
96680	5/19/2022	1 NEW HAMPSHIRE DEPARTMENT OF	\$25.00
96681	5/19/2022	1 NHCTCA	\$260.00
96682	5/19/2022	1 NHMA	\$335.00
96683	5/19/2022	1 KATHERINE NIKITAS	\$229.00
96684	5/19/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$288.59
96685	5/19/2022	1 PELMAC INDUSTRIES, INC	\$360.00
96686	5/19/2022	1 PEST END INC.	\$63.00
96687	5/19/2022	1 PETE'S TIRE BARNS, INC.	\$1,116.00
96688	5/19/2022	1 PINE STATE ELEVATOR COMPANY	\$911.48
96689	5/19/2022	1 PRIMEX	\$120.00
96690	5/19/2022	1 PRINTERS SQUARE INC.	\$266.51
96691	5/19/2022	1 QUICK MED HOLDINGS	\$5,688.09
96692	5/19/2022	1 RAISANEN LANDSCAPING & LAWN MAINT. LLC	\$5,577.25
96693	5/19/2022	1 R.G. TOMBS DOOR CO., LLC	\$4,108.00
96694	5/19/2022	1 RICOH USA, INC	\$807.54
96695	5/19/2022	1 S & L CLEANING SERVICES, LLC	\$7,805.00
96696	5/19/2022	1 SANEL AUTO PARTS CO	\$45.38
96697	5/19/2022	1 SHANNON GARDNER	\$60.00
96698	5/19/2022	1 JG MACLELLAN OIL COMPANY INC	\$908.12
96699	5/19/2022	1 SHI INTERNATIONAL CORP	\$3,923.43
96700	5/19/2022	1 SITEONE LANDSCAPE SUPPLY, LLC	\$168.85
96701	5/19/2022	1 STANLEY ELEVATOR COMPANY INC	\$238.40
96702	5/19/2022	1 STAPLES BUSINESS ADVANTAGE	\$908.30
96703	5/19/2022	1 SUSAN G. FLANAGAN	\$300.00
96704	5/19/2022	1 TEGRA EQUIPMENT, INC	\$126.15
96705	5/19/2022	1 UNIFIRST CORPORATION	\$141.19
96706	5/19/2022	1 UNION LEADER CORPORATION	\$126.00
96707	5/19/2022	1 VERIZON WIRELESS	\$75.53
96708	5/19/2022	1 VANASSE HANGEN BRUSTLIN, INC.	\$765.00
96709	5/19/2022	1 WADLEIGH ELECTRIC LLC	\$1,391.12
96710	5/19/2022	1 W.B.MASON CO INC.	\$47.39
96711	5/19/2022	1 WESTON & SAMPSON CMR INC	\$5,500.00
96712	5/19/2022	1 WITMER PUBLIC SAFETY GROUP INC	\$473.57

Grand Total:

\$130,201.03