



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 060922

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96859	6/9/2022	12 AAA PUMP SERVICE INC	\$	292.07
96860	6/9/2022	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
96861	6/9/2022	12 ACCESS A/V, LLC	\$	893.00
96862	6/9/2022	12 AMAZON CREDIT PLAN	\$	13.55
96863	6/9/2022	12 AMBROSE EQUIPMENT CO INC	\$	179.42
96864	6/9/2022	12 BAKER & TAYLOR ENTERTAINMENT	\$	663.14
96865	6/9/2022	12 BATTERIES PLUS #401	\$	20.85
96866	6/9/2022	12 BERGERON PROTECTIVE CLOTHING LLC	\$	59.00
96867	6/9/2022	12 BOB MARIANO CJD INC	\$	45.88
96868	6/9/2022	12 BOUND TREE MEDICAL, LLC	\$	487.68
96869	6/9/2022	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	40.00
96870	6/9/2022	12 CHAPPELL TRACTOR INC.	\$	250.00
96871	6/9/2022	12 CHRISTOPHER R. KENT	\$	575.00
96872	6/9/2022	12 CINTAS CORPORATION	\$	62.57
96873	6/9/2022	12 COMCAST	\$	375.70
96874	6/9/2022	12 CONSOLIDATED COMMUNICATIONS	\$	43.38
96875	6/9/2022	12 ELECTRIC LIGHT COMPANY INC.	\$	575.00
96876	6/9/2022	12 FBS TIRE RECYCLING INC	\$	1,642.25
96877	6/9/2022	12 FENCES UNLIMITED INC.	\$	29,772.00
96878	6/9/2022	12 GEMINI ELECTRIC, INC	\$	264.50
96879	6/9/2022	12 GEORGE KLARDIE	\$	400.00
96880	6/9/2022	12 HILLYARD/MANCHESTER	\$	105.60
96881	6/9/2022	12 HUNTRESS UNIFORMS	\$	175.00
96882	6/9/2022	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$	200.51
96883	6/9/2022	12 INGRAM LIBRARY SERVICES	\$	348.65
96884	6/9/2022	12 JP PEST SERVICES INC.	\$	68.00
96885	6/9/2022	12 LABELCITY.COM	\$	122.19
96886	6/9/2022	12 MASTER ROOFERS, LLC	\$	6,674.00
96887	6/9/2022	12 MATTHEW LAVOIE	\$	50.00
96888	6/9/2022	12 NORTHEAST RESOURCE RECOVERY ASSOC.	\$	1,610.77
96889	6/9/2022	12 O'REILLY AUTO ENTERPRISES, LLC	\$	10.31
96890	6/9/2022	12 PENNICHUCK WATER WORKS INC	\$	505.79
96891	6/9/2022	12 PINE STATE ELEVATOR COMPANY	\$	375.00
96892	6/9/2022	12 PIZZA BELLA INC	\$	43.79
96893	6/9/2022	12 PLOURDE SAND & GRAVEL CO. INC.	\$	1,466.14
96894	6/9/2022	12 RAISANEN LANDSCAPING & LAWN MAINT. LLC	\$	1,954.75
96895	6/9/2022	12 REEDS FERRY SMALL BUILDINGS, INC.		\$11,735.25
96896	6/9/2022	12 R.G. TOMBS DOOR CO., LLC		\$350.00
96897	6/9/2022	12 RICOH USA, INC		\$1,659.51
96898	6/9/2022	12 S & L CLEANING SERVICES, LLC		\$260.00
96899	6/9/2022	12 STAPLES BUSINESS ADVANTAGE		\$144.34
96900	6/9/2022	12 SUPERIOR POWER EQUIPMENT CORP.		\$948.59
96901	6/9/2022	12 UNIFIRST CORPORATION		\$152.55
96902	6/9/2022	12 UNION LEADER CORPORATION		\$126.00
96903	6/9/2022	12 USIC HOLDINGS INC		\$1,023.00
96904	6/9/2022	12 VANASSE HANGEN BRUSTLIN, INC.		\$710.00

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96905	6/9/2022	12 VISION APPRAISAL TECHNOLOGY INC.	\$7,861.00
96906	6/9/2022	12 W.B.MASON CO INC.	\$153.86
<i>Grand Total:</i>			<u><u>\$75,529.59</u></u>