



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062322

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96981	6/23/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,360.00
96982	6/23/2022	1 AAA PUMP SERVICE INC	\$	601.00
96983	6/23/2022	1 ALEXANDRA MOORE	\$	590.00
96984	6/23/2022	1 ATLANTIC TACTICAL INC.	\$	1,187.45
96985	6/23/2022	1 BARLO SIGNS INTERNATIONAL INC.	\$	1,922.17
96986	6/23/2022	1 BASSETT & CASSIDY INC	\$	180.60
96987	6/23/2022	1 STEPHEN BATEMAN	\$	13.98
96988	6/23/2022	1 BATTERIES PLUS #401	\$	479.98
96989	6/23/2022	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	224.00
96990	6/23/2022	1 BONNEVILLE & SONS INC	\$	149.95
96991	6/23/2022	1 BOUND TREE MEDICAL, LLC	\$	552.50
96992	6/23/2022	1 BROX INDUSTRIES INC	\$	943.25
96993	6/23/2022	1 BUZZCUTS LANDSCAPING, LLC	\$	350.00
96994	6/23/2022	1 CHELSEA CANDIANO	\$	216.20
96995	6/23/2022	1 CHAPPELL TRACTOR INC.	\$	58.00
96996	6/23/2022	1 CINTAS CORPORATION	\$	461.43
96997	6/23/2022	1 CINTAS CORPORATION	\$	66.04
96998	6/23/2022	1 CITY OF MANCHESTER	\$	17,229.64
96999	6/23/2022	1 CLEAN HARBORS ENV. SERVICES INC.	\$	786.00
97000	6/23/2022	1 CONSOLIDATED COMMUNICATIONS	\$	298.47
97001	6/23/2022	1 CROWN TROPHY	\$	101.60
97002	6/23/2022	1 DANIEL DOUIDI	\$	6.00
97003	6/23/2022	1 DEMCO, INC.	\$	118.15
97004	6/23/2022	1 E.J. PRESCOTT, INC.	\$	2,164.24
97005	6/23/2022	1 ELECTRIC LIGHT COMPANY INC.	\$	575.00
97006	6/23/2022	1 EMPIRE SHEET METAL, INC.	\$	90.00
97007	6/23/2022	1 FENCES UNLIMITED INC.	\$	304.02
97008	6/23/2022	1 FINDAWAY WORLD, LLC	\$	398.98
97009	6/23/2022	1 FIREMATIC SUPPLY CO., INC	\$	321.06
97010	6/23/2022	1 FORMAX	\$	871.00
97011	6/23/2022	1 GALE/CENGAGE LEARNING	\$	29.51
97012	6/23/2022	1 GEMINI ELECTRIC, INC	\$	148.50
97013	6/23/2022	1 GENERAL CODE LLC	\$	1,195.00
97014	6/23/2022	1 GEORGE KLARDIE	\$	800.00
97015	6/23/2022	1 GRAINGER	\$	133.54
97016	6/23/2022	1 HILLYARD/MANCHESTER	\$	44.40
97017	6/23/2022	1 THE HOPE GROUP	\$	\$4,941.90
97018	6/23/2022	1 IMTEK REPROGRAPHICS INC	\$	\$495.00
97019	6/23/2022	1 INGRAM LIBRARY SERVICES	\$	\$494.81
97020	6/23/2022	1 IRISH ELECTRIC CORP.	\$	\$1,947.78
97021	6/23/2022	1 LOWES HOME CENTERS INC.	\$	\$1,788.72
97022	6/23/2022	1 MAHIMA SHARMA	\$	\$200.00
97023	6/23/2022	1 MANCHESTER WATER WORKS	\$	\$367.50
97024	6/23/2022	1 MIDWEST TAPE	\$	\$33.68
97025	6/23/2022	1 MONADNOCK MT SPRING WATER, INC.	\$	\$18.00
97026	6/23/2022	1 NEW ENGLAND PARK ASSOCIATION INC	\$	\$120.00

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97027	6/23/2022	1 NEW ENGLAND KENWORTH	\$51.08
97028	6/23/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$147.53
97029	6/23/2022	1 ELLIOT HEALTH SYSTEM	\$907.00
97030	6/23/2022	1 PAUL CONNOLLY	\$2,505.95
97031	6/23/2022	1 PENNICHUCK WATER WORKS INC	\$24,888.39
97032	6/23/2022	1 PRAETORIAN GROUP INC	\$3,666.00
97033	6/23/2022	1 RANDALL PROTHERO	\$2,125.00
97034	6/23/2022	1 RAISANEN LANDSCAPING & LAWN MAINT. LLC	\$800.00
97035	6/23/2022	1 RICOH USA, INC	\$39.75
97036	6/23/2022	1 SEBCO BOOKS	\$91.72
97037	6/23/2022	1 SOUSA SIGNS	\$639.12
97038	6/23/2022	1 TOWN OF MILFORD	\$4,232.51
97039	6/23/2022	1 UNIFIRST CORPORATION	\$309.50
97040	6/23/2022	1 UNITED CONSTRUCTION & FORESTRY, LLC	\$564.19
97041	6/23/2022	1 UNITED SITE SERVICES NORTHEAST, INC.	\$73.75
97042	6/23/2022	1 W.B.MASON CO INC.	\$21.56
97043	6/23/2022	1 WESTON & SAMPSON CMR INC	\$3,000.00
<i>Grand Total:</i>			\$89,442.10