



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 090122

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
97673	9/1/2022	12 DEDHAM SPORTSMEN'S CENTER, INC.	\$	221.25
97674	9/1/2022	12 AAA PUMP SERVICE INC	\$	858.15
97675	9/1/2022	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	120.00
97676	9/1/2022	12 AIRGAS USA, LLC	\$	247.86
97677	9/1/2022	12 A.J. LEBLANC HEATING CO., INC.	\$	23.89
97678	9/1/2022	12 B & H PHOTO VIDEO	\$	3,884.76
97679	9/1/2022	12 BEDFORD ACE HARDWARE INC.	\$	636.94
97680	9/1/2022	12 BOB MARIANO CJD INC	\$	72.80
97681	9/1/2022	12 BOUND TREE MEDICAL, LLC	\$	22.14
97682	9/1/2022	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	180.00
97683	9/1/2022	12 BROKEN WRENCH REPAIR LLC	\$	95.00
97684	9/1/2022	12 CHAPPELL TRACTOR INC.	\$	99.00
97685	9/1/2022	12 CINTAS CORPORATION	\$	81.55
97686	9/1/2022	12 CMA ENGINEERS INC	\$	4,501.51
97687	9/1/2022	12 CONSOLIDATED COMMUNICATIONS	\$	445.12
97688	9/1/2022	12 COVANTA HOLDING CORPORATION	\$	19,571.75
97689	9/1/2022	12 CRASH DATA GROUP INC	\$	1,250.00
97690	9/1/2022	12 D & L DISPOSAL LLC	\$	296.00
97691	9/1/2022	12 DANIEL FITZGERALD	\$	135.00
97692	9/1/2022	12 DRUMMOND WOODSUM	\$	17,886.90
97693	9/1/2022	12 EASTERN FIRE EQUIPMENT SERVICES	\$	321.38
97694	9/1/2022	12 GEMINI ELECTRIC, INC	\$	405.96
97695	9/1/2022	12 HARRIS TROPHY	\$	8.00
97696	9/1/2022	12 HILLYARD/MANCHESTER	\$	390.67
97697	9/1/2022	12 HOYLE, TANNER & ASSOCIATES INC.	\$	3,544.88
97698	9/1/2022	12 IMTEK REPROGRAPHICS INC	\$	190.00
97699	9/1/2022	12 JC SIGNS	\$	451.00
97700	9/1/2022	12 JEFFREY W. JENKINS	\$	4,825.00
97701	9/1/2022	12 KATHLEEN PORTS	\$	50.96
97702	9/1/2022	12 KNOX ASSOCIATES	\$	77.00
97703	9/1/2022	12 MANCHESTER SAFETY SPECIALISTS	\$	1,050.00
97704	9/1/2022	12 NEW ENGLAND KENWORTH	\$	630.53
97705	9/1/2022	12 NORTHEAST DOOR CORPORATION	\$	375.80
97706	9/1/2022	12 O'REILLY AUTO ENTERPRISES, LLC	\$	58.10
97707	9/1/2022	12 PENNICHUCK WATER WORKS INC	\$	2,261.90
97708	9/1/2022	12 RICOH USA, INC	\$	36.28
97709	9/1/2022	12 STAPLES BUSINESS ADVANTAGE	\$	\$73.63
97710	9/1/2022	12 SUN LIGHT POOLS LLC	\$	\$5,000.00
97711	9/1/2022	12 TF MORAN INC.	\$	\$30.00
97712	9/1/2022	12 UNITED SITE SERVICES NORTHEAST, INC.	\$	\$78.51
97713	9/1/2022	12 UPTON & HATFIELD, LLP	\$	\$12,227.50
97714	9/1/2022	12 VERIZON WIRELESS	\$	\$113.58
97715	9/1/2022	12 VANASSE HANGEN BRUSTLIN, INC.	\$	\$2,350.00
97716	9/1/2022	12 W.B.MASON CO INC.	\$	\$104.35

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Grand Total:

\$85,284.65