



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 120122

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
98447	12/2/2022	1 ALLIANCE FOR COMMUNITY MEDIA	\$	400.00
98448	12/2/2022	1 AIR CLEANING SPECIALIST OF NE LLC	\$	735.00
98449	12/2/2022	1 ALLEGIANCE TRUCKS LLC	\$	73.11
98450	12/2/2022	1 AMERIGAS PROPANE LP	\$	1,448.51
98451	12/2/2022	1 ANDREW WILSON	\$	421.00
98452	12/2/2022	1 ELIZABETH ASHOOH	\$	400.00
98453	12/2/2022	1 AT&T MOBILITY II LLC	\$	3,725.33
98454	12/2/2022	1 AUTOFAIR FORD INC.	\$	863.41
98455	12/2/2022	1 AVITAR ASSOCIATES OF NEW ENGLAND, INC.	\$	6,095.00
98456	12/2/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,983.35
98457	12/2/2022	1 STEPHEN BATEMAN	\$	220.00
98458	12/2/2022	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	156.00
98459	12/2/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	207.98
98460	12/2/2022	1 BORDER AREA MUTUAL AID ASSOCIATION	\$	100.00
98461	12/2/2022	1 BOUND TREE MEDICAL, LLC	\$	938.49
98462	12/2/2022	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	360.00
98463	12/2/2022	1 FRANK CARTER	\$	341.32
98464	12/2/2022	1 CINTAS CORPORATION	\$	85.67
98465	12/2/2022	1 CONSOLIDATED COMMUNICATIONS	\$	231.90
98466	12/2/2022	1 COVANTA HOLDING CORPORATION	\$	25,138.21
98467	12/2/2022	1 CRAFTSMEN PRESS LLC	\$	182.00
98468	12/2/2022	1 JOSHUA CRESSWELL	\$	26.00
98469	12/2/2022	1 DS SERVICES OF AMERICA INC	\$	70.94
98470	12/2/2022	1 CUMMINGS INC	\$	1,125.76
98471	12/2/2022	1 DONOVAN EQUIPMENT CO., INC.	\$	246.00
98472	12/2/2022	1 MACH V GROUP LLC	\$	224.99
98473	12/2/2022	1 EASTERN INDUSTRIAL AUTOMATION	\$	40.00
98474	12/2/2022	1 ECOSAFE ZERO WASTE USA INC.	\$	130.96
98475	12/2/2022	1 EINSTEIN'S INC.	\$	18,000.00
98476	12/2/2022	1 FIRSTLIGHT FIBER	\$	4,384.04
98477	12/2/2022	1 F.W. WEBB COMPANY	\$	326.56
98478	12/2/2022	1 GOVCONNECTION, INC.	\$	474.70
98479	12/2/2022	1 GOVCONNECTION, INC.	\$	1,781.01
98480	12/2/2022	1 HILLSBOROUGH COUNTY TREASURER	\$	4,661,168.00
98481	12/2/2022	1 HILLYARD/MANCHESTER	\$	140.83
98482	12/2/2022	1 THE HOPE GROUP	\$	51.53
98483	12/2/2022	1 INGRAM LIBRARY SERVICES	\$	\$656.39
98484	12/2/2022	1 IRISH ELECTRIC CORP.	\$	\$19,500.00
98485	12/2/2022	1 IRVING ENERGY	\$	\$40,853.81
98486	12/2/2022	1 WILLIAM V JENNINGS, JR.	\$	\$7,997.00
98487	12/2/2022	1 JP PEST SERVICES INC.	\$	\$68.00
98488	12/2/2022	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	\$75.00
98489	12/2/2022	1 MAINE OXY ACETYLENE SUPPLY CO.	\$	\$145.56
98490	12/2/2022	1 RICHARD BURNETT	\$	\$372.00
98491	12/2/2022	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$	\$13.50
98492	12/2/2022	1 MATTHEW REED	\$	\$7,117.45

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98493	12/2/2022	1 GODBOUT ENTERPRISES LLC	\$1,067.70
98494	12/2/2022	1 NEW ENGLAND KENWORTH	\$242.76
98495	12/2/2022	1 NH ASSOC OF FIRE CHIEFS	\$50.00
98496	12/2/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$695.99
98497	12/2/2022	1 ELLIOT HEALTH SYSTEM	\$2,989.00
98498	12/2/2022	1 PAMELA D HOGAN	\$2,260.82
98499	12/2/2022	1 PENNICHUCK WATER WORKS INC	\$49,427.84
98500	12/2/2022	1 PINARD WASTE SYSTEMS INC.	\$527.00
98501	12/2/2022	1 R B LEWIS FIRE CONTROL SYSTEMS	\$800.00
98502	12/2/2022	1 R.G. TOMBS DOOR CO., LLC	\$453.00
98503	12/2/2022	1 RICOH USA, INC	\$1,130.87
98504	12/2/2022	1 RYAN CHRISTOPHER MCKENNA	\$158.20
98505	12/2/2022	1 SAFETY -KLEEN SYSTEMS, INC.	\$867.75
98506	12/2/2022	1 SHAWN DYER	\$15.00
98507	12/2/2022	1 SHI INTERNATIONAL CORP	\$241.58
98508	12/2/2022	1 SITEONE LANDSCAPE SUPPLY, LLC	\$642.56
98509	12/2/2022	1 KOZLOWSKI, HAROLD	\$3,350.00
98510	12/2/2022	1 STEVEN TANNER	\$112.00
98511	12/2/2022	1 STRYKER MEDICAL SALES CORPORATION	\$981.75
98512	12/2/2022	1 SULLIVAN TIRE INC.	\$30.00
98513	12/2/2022	1 TECHNICAL TREE SERVICE, LLC	\$500.00
98514	12/2/2022	1 THE PROPHET CORPORATION	\$2,517.84
98515	12/2/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$866.00
98516	12/2/2022	1 TWINSTATE/VOICE DATA VIDEO INC	\$426.32
98517	12/2/2022	1 UNIFIRST CORPORATION	\$937.01
98518	12/2/2022	1 VERIZON WIRELESS	\$62.87
98519	12/2/2022	1 W.B.MASON CO INC.	\$403.50
98520	12/2/2022	1 WM RECYCLE AMERICA	\$4,685.95
<i>Grand Total:</i>			\$4,885,539.62