



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121621

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95021	12/17/2021	2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,095.00
95022	12/17/2021	AIRGAS USA, LLC	\$	84.36
95023	12/17/2021	ALBERT KOZACKA	\$	372.73
95024	12/17/2021	ALLEGIANCE TRUCKS LLC	\$	555.50
95025	12/17/2021	ASSOCIATED PRODUCTION MUSIC LLC	\$	1,000.00
95026	12/17/2021	AUTOFAIR FORD INC.	\$	215.82
95027	12/17/2021	DAVID BAILEY	\$	34.08
95028	12/17/2021	BAKER & TAYLOR ENTERTAINMENT	\$	810.08
95029	12/17/2021	BEDFORD ACE HARDWARE INC.	\$	70.72
95030	12/17/2021	BEN'S UNIFORMS INC	\$	1,594.00
95031	12/17/2021	BERGERON PROTECTIVE CLOTHING LLC	\$	113.72
95032	12/17/2021	BLACKSTONE AUDIO, INC	\$	7.95
95033	12/17/2021	ROLAND BLAIS	\$	150.00
95034	12/17/2021	BOB MARIANO CJD INC	\$	1,397.20
95035	12/17/2021	BONNEVILLE & SONS INC	\$	39,685.00
95036	12/17/2021	BOW AUTO PARTS	\$	145.00
95037	12/17/2021	BROX INDUSTRIES INC	\$	99.09
95038	12/17/2021	CHAPPELL TRACTOR INC.	\$	474.35
95039	12/17/2021	CINTAS CORPORATION	\$	2,276.33
95040	12/17/2021	CINTAS CORPORATION	\$	50.32
95041	12/17/2021	CITY OF MANCHESTER	\$	18,299.40
95042	12/17/2021	COMCAST	\$	108.35
95043	12/17/2021	CONSOLIDATED COMMUNICATIONS	\$	290.95
95044	12/17/2021	COVANTA HOLDING CORPORATION	\$	24,379.69
95045	12/17/2021	CROWN CASTLE INTERNATIONAL CORP.	\$	716.88
95046	12/17/2021	DS SERVICES OF AMERICA INC	\$	67.93
95047	12/17/2021	ROBERT DEGROOT	\$	3,225.00
95048	12/17/2021	DRUMMOND WOODSUM	\$	1,574.56
95049	12/17/2021	EASTERN NEW ENGLAND HYDRAULICS, INC.	\$	470.00
95050	12/17/2021	EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
95051	12/17/2021	EMPIRE SHEET METAL, INC.	\$	740.00
95052	12/17/2021	EVERSOURCE	\$	18,078.60
95053	12/17/2021	FIRSTLIGHT FIBER	\$	1,721.52
95054	12/17/2021	GALE/CENGAGE LEARNING	\$	56.57
95055	12/17/2021	GEMINI ELECTRIC, INC	\$	233.00
95056	12/17/2021	GEMINI ELECTRIC, INC	\$	1,855.00
95057	12/17/2021	GRAPPONE AUTOMOTIVE GROUP	\$	\$235.08
95058	12/17/2021	THE HOPE GROUP	\$	\$403.27
95059	12/17/2021	INDUSTRIAL PROTECTION SERVICES, LLC	\$	\$212.79
95060	12/17/2021	INVOICE CLOUD	\$	\$95.00
95061	12/17/2021	JEFFREY W. JENKINS	\$	\$2,386.16
95062	12/17/2021	JOHN D. MCGREGOR IV	\$	\$166.50
95063	12/17/2021	JOSEPH WILHELMY	\$	\$108.00
95064	12/17/2021	JP PEST SERVICES INC.	\$	\$193.92
95065	12/17/2021	LIBERTY UTILITIES - NH	\$	\$1,204.06
95066	12/17/2021	LOUIS KARNO & COMPANY LLC	\$	\$171.70

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
95067	12/17/2021	MAINE OXY ACETYLENE SUPPLY CO.	\$123.00
95068	12/17/2021	ELLEN MALATESTA	\$33.97
95069	12/17/2021	MATTHEW LAVOIE	\$54.00
95070	12/17/2021	MICHAEL COTE	\$530.00
95071	12/17/2021	MIDWEST TAPE	\$320.95
95072	12/17/2021	MONADNOCK TENT & EVENT	\$2,000.00
95073	12/17/2021	MUNICIPAL EMERGENCY SVCS INC	\$310.90
95074	12/17/2021	NATIONAL BAND & TAG CO., INC.	\$888.99
95075	12/17/2021	NEW HAMPSHIRE DEPARTMENT OF	\$100.00
95076	12/17/2021	NORTHPOINT ROOFING, INC.	\$575.00
95077	12/17/2021	O'REILLY AUTO ENTERPRISES, LLC	\$714.79
95078	12/17/2021	PETE'S TIRE BARN, INC.	\$185.95
95079	12/17/2021	RCP TECH, INC.	\$486.00
95080	12/17/2021	R.G. TOMBS DOOR CO., LLC	\$11,470.00
95081	12/17/2021	RICOH USA, INC	\$1,362.37
95082	12/17/2021	S & L CLEANING SERVICES, LLC	\$260.00
95083	12/17/2021	SEBCO BOOKS	\$46.84
95084	12/17/2021	JG MACLELLAN OIL COMPANY INC	\$737.80
95085	12/17/2021	SITEONE LANDSCAPE SUPPLY, LLC	\$1,130.04
95086	12/17/2021	STAPLES BUSINESS ADVANTAGE	\$88.36
95087	12/17/2021	SUPERIOR POWER EQUIPMENT CORP.	\$531.97
95088	12/17/2021	THE CARY COMPANY	\$2,408.00
95089	12/17/2021	TREASURER, STATE OF NEW HAMPSHIRE	\$419.00
95090	12/17/2021	TRUGREEN	\$3,125.94
95091	12/17/2021	TWINSTATE/VOICE DATA VIDEO INC	\$856.96
95092	12/17/2021	USIC HOLDINGS INC	\$704.00
95093	12/17/2021	W.L. SNOOK & ASSOC, INC	\$312.74
95094	12/17/2021	WADLEIGH, STARR & PETERS, P.L.L.C	\$4.03
95095	12/17/2021	ZOLL MEDICAL	\$570.60

Grand Total:

\$157,977.38