



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 111821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
94767	11/19/2021	2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,995.63
94768	11/19/2021	ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
94769	11/19/2021	ADVANCED SCALE INC.	\$	2,240.00
94770	11/19/2021	AMANDA MULROONEY	\$	117.36
94771	11/19/2021	AMERA-CHEM, INC.	\$	56.95
94772	11/19/2021	ARGIRO SALIARIS AND MICHAEL LAZOS	\$	344.00
94773	11/19/2021	AUTO CITY OF MANCHESTER INC	\$	2,017.00
94774	11/19/2021	AUTOFAIR FORD INC.	\$	709.34
94775	11/19/2021	DAVID BAILEY	\$	13.99
94776	11/19/2021	PETER BARBUTO	\$	50.00
94777	11/19/2021	EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	576.00
94778	11/19/2021	BEN'S UNIFORMS INC	\$	105.50
94779	11/19/2021	BERGERON PROTECTIVE CLOTHING LLC	\$	5,920.26
94780	11/19/2021	BLACKSTONE AUDIO, INC	\$	32.45
94781	11/19/2021	ROLAND BLAIS	\$	100.00
94782	11/19/2021	CINTAS CORPORATION	\$	52.22
94783	11/19/2021	COMCAST	\$	366.70
94784	11/19/2021	CONSOLIDATED COMMUNICATIONS	\$	210.92
94785	11/19/2021	COVANTA HOLDING CORPORATION	\$	18,166.81
94786	11/19/2021	CRE ACQUISITIONS, LLC	\$	969.33
94787	11/19/2021	DANIEL FITZGERALD	\$	20.00
94788	11/19/2021	DEALERTRACK REGISTRATION & TITLING SOLUTIONS, I	\$	189.20
94789	11/19/2021	MACH V GROUP LLC	\$	708.96
94790	11/19/2021	EINSTEIN'S INC.	\$	10,931.25
94791	11/19/2021	EVERSOURCE	\$	1,141.78
94792	11/19/2021	FASTENAL COMPANY	\$	112.96
94793	11/19/2021	GALLS	\$	438.99
94794	11/19/2021	GEORGE KLARDIE	\$	350.00
94795	11/19/2021	GRANT WRITING USA	\$	455.00
94796	11/19/2021	GRAPPONE AUTOMOTIVE GROUP	\$	698.11
94797	11/19/2021	GREEN ACRES IRRIGATION LLC	\$	295.00
94798	11/19/2021	HEALTHTRUST	\$	225.50
94799	11/19/2021	HILLYARD/MANCHESTER	\$	1,706.13
94800	11/19/2021	THE HOPE GROUP	\$	238.66
94801	11/19/2021	HUNTRESS UNIFORMS	\$	332.00
94802	11/19/2021	INDUSTRIAL PROTECTION SERVICES, LLC	\$	322.01
94803	11/19/2021	INGRAM LIBRARY SERVICES		\$516.51
94804	11/19/2021	INVOICE CLOUD		\$125.00
94805	11/19/2021	JEFFREY W. JENKINS		\$8,683.01
94806	11/19/2021	JOHN BROWN AND SONS, INC.		\$900.00
94807	11/19/2021	JP PEST SERVICES INC.		\$68.00
94808	11/19/2021	LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$75.00
94809	11/19/2021	LINKEDIN CORPORATION		\$4,500.00
94810	11/19/2021	MATTHEW BENDER & CO., INC.		\$1,199.36
94811	11/19/2021	NHMA		\$24,766.00
94812	11/19/2021	O'REILLY AUTO ENTERPRISES, LLC		\$516.79

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94813	11/19/2021	OMNIMETRIX LLC	\$348.96
94814	11/19/2021	PARKER LANDSCAPES, LLC	\$35.00
94815	11/19/2021	STEVEN PAUL	\$49.00
94816	11/19/2021	POWERDMS, INC	\$4,500.75
94817	11/19/2021	RAM ADHIKARI	\$10,005.98
94818	11/19/2021	RICOH USA, INC	\$670.09
94819	11/19/2021	S & L CLEANING SERVICES, LLC	\$260.00
94820	11/19/2021	STAPLES BUSINESS ADVANTAGE	\$109.56
94821	11/19/2021	STEPHEN W. KENNEDY JR.	\$60.00
94822	11/19/2021	TODD KAPLAN & LIANNE KAPLAN	\$5,039.29
94823	11/19/2021	TREASURER, STATE OF NEW HAMPSHIRE	\$1,097.00
94824	11/19/2021	UP NORTH STORAGE CONTAINERS LLC	\$9,975.00
94825	11/19/2021	VERIZON WIRELESS	\$70.78
94826	11/19/2021	W&K DOHERTY CONSTRUCTION CO, INC.	\$2,501.49
<i>Grand Total:</i>			<u><u>\$128,322.58</u></u>