



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011322

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95419	1/14/2022	1 AIRGAS USA, LLC	\$	84.36
95420	1/14/2022	1 AMERICAN RED CROSS - TRAINING SERVICES	\$	180.00
95421	1/14/2022	1 BOUND TREE MEDICAL, LLC	\$	372.41
95422	1/14/2022	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	19.89
95423	1/14/2022	1 CED INC.	\$	279.00
95424	1/14/2022	1 CINTAS CORPORATION	\$	28.90
95425	1/14/2022	1 CLEAN HARBORS ENV. SERVICES INC.	\$	620.00
95426	1/14/2022	1 COMCAST	\$	375.70
95427	1/14/2022	1 CONSOLIDATED COMMUNICATIONS	\$	43.86
95428	1/14/2022	1 CT CORPORATION SYSTEM	\$	138.20
95429	1/14/2022	1 DENISE RICCIARDI	\$	169.90
95430	1/14/2022	1 MACH V GROUP LLC	\$	260.03
95431	1/14/2022	1 ELECTRIC LIGHT COMPANY INC.	\$	2,542.00
95432	1/14/2022	1 FLEETWASH, INC.	\$	628.56
95433	1/14/2022	1 GRAINGER	\$	1,005.04
95434	1/14/2022	1 THE HOPE GROUP	\$	663.15
95435	1/14/2022	1 INVOICE CLOUD	\$	80.00
95436	1/14/2022	1 IRVING ENERGY	\$	27,259.76
95437	1/14/2022	1 JEFFREY W. JENKINS	\$	3,287.48
95438	1/14/2022	1 LEIGHTON A WHITE, INC.	\$	3,298.06
95439	1/14/2022	1 LOWES HOME CENTERS INC.	\$	1,478.46
95440	1/14/2022	1 M.B. MAINTENANCE, INC.	\$	900.00
95441	1/14/2022	1 NHMA	\$	70.00
95442	1/14/2022	1 NOBIS ENGINEERING, INC.	\$	10,190.92
95443	1/14/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$	33.22
95444	1/14/2022	1 OMNI SERVICES INC	\$	1,024.29
95445	1/14/2022	1 PENNICHUCK WATER WORKS INC	\$	254.02
95446	1/14/2022	1 PETE'S TIRE BARN, INC.	\$	284.72
95447	1/14/2022	1 PIZZA BELLA INC	\$	50.78
95448	1/14/2022	1 SAFETY -KLEEN SYSTEMS, INC.	\$	173.20
95449	1/14/2022	1 SANDFORD SURVEYING & ENGINEERING INC.	\$	6,754.81
95450	1/14/2022	1 JG MACLELLAN OIL COMPANY INC	\$	1,655.42
95451	1/14/2022	1 TRACY RICHMOND AND	\$	240.20
95452	1/14/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$	678.00
95453	1/14/2022	1 UNIFIRST CORPORATION	\$	197.20
95454	1/14/2022	1 VISION APPRAISAL TECHNOLOGY INC.	\$	1,771.61
95455	1/14/2022	1 WADLEIGH ELECTRIC LLC	\$	\$400.00
95456	1/14/2022	1 W.B.MASON CO INC.		\$84.37

Grand Total:

\$67,577.52