



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 030422

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95921	3/4/2022	12 AAA PUMP SERVICE INC	\$	935.50
95922	3/4/2022	12 AMERIGAS PROPANE LP	\$	5,609.13
95923	3/4/2022	12 AUTOFAIR FORD INC.	\$	370.47
95924	3/4/2022	12 CINTAS CORPORATION	\$	55.41
95925	3/4/2022	12 CLEAN HARBORS ENV. SERVICES INC.	\$	620.00
95926	3/4/2022	12 COMCAST	\$	58.53
95927	3/4/2022	12 COVANTA HOLDING CORPORATION	\$	21,710.57
95928	3/4/2022	12 MACH V GROUP LLC	\$	180.00
95929	3/4/2022	12 FASTENAL COMPANY	\$	77.28
95930	3/4/2022	12 FBS TIRE RECYCLING INC	\$	40.00
95931	3/4/2022	12 FREDERICKSEAL INC.	\$	282.89
95932	3/4/2022	12 GRAINGER	\$	556.23
95933	3/4/2022	12 IRVING ENERGY	\$	28,788.22
95934	3/4/2022	12 NOUVEAU INTERIORS LLC-USE REMIT #2	\$	80.00
95935	3/4/2022	12 WILLIAM V JENNINGS, JR.	\$	7,835.00
95936	3/4/2022	12 K.L. JACK & CO.,INC	\$	33.06
95937	3/4/2022	12 LEIGHTON A WHITE, INC.	\$	3,809.34
95938	3/4/2022	12 LHS ASSOCIATES INC.	\$	2,665.00
95939	3/4/2022	12 MAGUIRE EQUIPMENT INC	\$	698.00
95940	3/4/2022	12 MONADNOCK MT SPRING WATER, INC.	\$	93.60
95941	3/4/2022	12 NEPTUNE UNIFORMS & EQUIP INC	\$	1,874.82
95942	3/4/2022	12 NEW ENGLAND KENWORTH	\$	24.20
95943	3/4/2022	12 NEW HAMPSHIRE DEPARTMENT OF	\$	50.00
95944	3/4/2022	12 O'REILLY AUTO ENTERPRISES, LLC	\$	300.02
95945	3/4/2022	12 PENNICHUCK WATER WORKS INC	\$	761.57
95946	3/4/2022	12 PETE'S TIRE BARN, INC.	\$	886.00
95947	3/4/2022	12 PINARD WASTE SYSTEMS INC.	\$	497.00
95948	3/4/2022	12 PINE STATE ELEVATOR COMPANY	\$	352.39
95949	3/4/2022	12 R&R PUBLIC WHOLESALERS INC.	\$	125.00
95950	3/4/2022	12 R B LEWIS FIRE CONTROL SYSTEMS	\$	200.00
95951	3/4/2022	12 RB PRODUCTIONS	\$	1,400.00
95952	3/4/2022	12 RICOH USA, INC	\$	36.28
95953	3/4/2022	12 SANEL AUTO PARTS CO	\$	60.07
95954	3/4/2022	12 JG MACLELLAN OIL COMPANY INC	\$	1,196.49
95955	3/4/2022	12 SHI INTERNATIONAL CORP	\$	864.00
95956	3/4/2022	12 STAPLES CREDIT PLAN	\$	760.71
95957	3/4/2022	12 UNIFIRST CORPORATION	\$	\$156.30
95958	3/4/2022	12 VANASSE HANGEN BRUSTLIN, INC.	\$	\$331.80

*Grand Total:* **\$84,374.88**