



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 052120

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
89265	5/22/2020	1 AAA PUMP SERVICE INC	\$	865.00
89266	5/22/2020	1 AIRGAS USA, LLC	\$	246.82
89267	5/22/2020	1 AMBROSE EQUIPMENT CO INC	\$	83.04
89268	5/22/2020	1 AMERICAN RED CROSS - TRAINING SERVICES	\$	120.00
89269	5/22/2020	1 AMERIGAS PROPANE LP	\$	638.44
89270	5/22/2020	1 BANG THE TABLE LLC	\$	1,000.00
89271	5/22/2020	1 BATTERIES PLUS #401	\$	104.90
89272	5/22/2020	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	194.00
89273	5/22/2020	1 BOUND TREE MEDICAL, LLC	\$	587.40
89274	5/22/2020	1 BOUND TREE MEDICAL, LLC	\$	740.08
89275	5/22/2020	1 BRADFORD TREE AND LAWN CARE LLC	\$	187.50
89276	5/22/2020	1 BURDISS INC	\$	17,000.00
89277	5/22/2020	1 CHAPPELL TRACTOR INC.	\$	200.00
89278	5/22/2020	1 COHEN CLOSING & TITLE LLC	\$	12.44
89279	5/22/2020	1 CONSOLIDATED COMMUNICATIONS	\$	55.71
89280	5/22/2020	1 COVANTA HOLDING CORPORATION	\$	25,760.66
89281	5/22/2020	1 CROWN CASTLE INTERNATIONAL CORP.	\$	696.00
89282	5/22/2020	1 DEMCO, INC.	\$	215.19
89283	5/22/2020	1 EASTERN MINERALS INC.	\$	15,309.37
89284	5/22/2020	1 EVERSOURCE	\$	17.65
89285	5/22/2020	1 FIRE ENGINEERING	\$	24.00
89286	5/22/2020	1 FIRSTLIGHT FIBER	\$	2,522.07
89287	5/22/2020	1 GEMINI ELECTRIC, INC	\$	520.00
89288	5/22/2020	1 GRAINGER	\$	341.98
89289	5/22/2020	1 GRANITE GROUP		\$57.49
89290	5/22/2020	1 HEALTHTRUST		\$201,362.43
89291	5/22/2020	1 HIGH PRESSURE SYSTEMS		\$825.00
89292	5/22/2020	1 IPREO HOLDINGS, LLC		\$1,000.00
89293	5/22/2020	1 J.G. MACLELLAN CONCRETE CO, INC.		\$3,270.00
89294	5/22/2020	1 JAMES & KARA LAMARCHE		\$14.56
89295	5/22/2020	1 JEFFREY W. JENKINS		\$3,631.91
89296	5/22/2020	1 JUNE E. GARNEAU		\$2,700.00
89297	5/22/2020	1 K.L. JACK & CO.,INC		\$94.47
89298	5/22/2020	1 LAKES REGION FIRE APPARATUS INC.		\$2,125.06
89299	5/22/2020	1 LOWES HOME CENTERS INC.		\$705.80
89300	5/22/2020	1 ELLEN MALATESTA		\$225.00
89301	5/22/2020	1 MATNEY ENTERPRISES INC.		\$313.94
89302	5/22/2020	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.		\$3,393.90
89303	5/22/2020	1 NORTRAX EQUIPMENT CO., INC.		\$81.29
89304	5/22/2020	1 O'REILLY AUTO ENTERPRISES, LLC		\$23.96
89305	5/22/2020	1 ELLIOT HEALTH SYSTEM		\$410.00
89306	5/22/2020	1 PETE'S TIRE BARN, INC.		\$275.94
89307	5/22/2020	1 PINARD WASTE SYSTEMS INC.		\$497.00
89308	5/22/2020	1 PIZZA BELLA INC		\$44.75
89309	5/22/2020	1 THATCHER PLANTE		\$35.00
89310	5/22/2020	1 R.G. TOMBS DOOR CO., INC.		\$2,433.00

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89311	5/22/2020	1 RICOH USA, INC	\$36.56
89312	5/22/2020	1 SCOTT SOTERION	\$0.00
89313	5/22/2020	1 DAVE SHERWOOD	\$324.97
89314	5/22/2020	1 STANLEY ELEVATOR COMPANY INC	\$238.40
89315	5/22/2020	1 STRYKER MEDICAL SALES CORPORATION	\$1,129.58
89316	5/22/2020	1 STS OPERATING INC	\$254.65
89317	5/22/2020	1 TOUCHSTONE CLOSING & ESCROW	\$9.00
89318	5/22/2020	1 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$2,615.00
89319	5/22/2020	1 UNIFIRST CORPORATION	\$151.10
89320	5/22/2020	1 HANDY HOUSE INC.	\$180.00
89321	5/22/2020	1 UPTON & HATFIELD, LLP	\$3,206.85
89322	5/22/2020	1 VERNON LIBRARY SUPPLIES INC.	\$243.77
89323	5/22/2020	1 VANASSE HANGEN BRUSTLIN, INC.	\$8,988.30
89324	5/22/2020	1 W.B.MASON CO INC.	\$68.62
89325	5/22/2020	1 MICHAEL D. WEILL, PSY. D.	\$632.00
89326	5/22/2020	1 WESTMOUNT FINANCIAL LP	\$9.94
89327	5/22/2020	1 WM RECYCLE AMERICA	\$5,579.14
<i>Grand Total:</i>			<u><u>\$314,630.63</u></u>