



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 042122

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96342	4/21/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,000.00
96343	4/21/2022	1 ABSOLUTE DATA DESTRUCTION	\$	22.00
96344	4/21/2022	1 ALLEGIANCE TRUCKS LLC	\$	636.77
96345	4/21/2022	1 ALLEGRA MARKETING PRINT MAIL	\$	995.10
96346	4/21/2022	1 AT&T MOBILITY II LLC	\$	3,727.70
96347	4/21/2022	1 AUTOFAIR FORD INC.	\$	575.54
96348	4/21/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	843.43
96349	4/21/2022	1 BASSETT & CASSIDY INC	\$	377.85
96350	4/21/2022	1 BATTERIES PLUS #401	\$	35.51
96351	4/21/2022	1 BEDFORD ACE HARDWARE INC.	\$	466.81
96352	4/21/2022	1 BEDFORD SCHOOL DISTRICT	\$	240.00
96353	4/21/2022	1 BEN'S UNIFORMS INC	\$	1,299.00
96354	4/21/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	336.31
96355	4/21/2022	1 BOB MARIANO CJD INC	\$	106.56
96356	4/21/2022	1 BONNEVILLE & SONS INC	\$	354.95
96357	4/21/2022	1 BOUND TREE MEDICAL, LLC	\$	253.44
96358	4/21/2022	1 FRANK CARTER	\$	95.00
96359	4/21/2022	1 CENTER POINT LARGE PRINT	\$	95.88
96360	4/21/2022	1 CINTAS CORPORATION	\$	61.32
96361	4/21/2022	1 CONSOLIDATED COMMUNICATIONS	\$	231.90
96362	4/21/2022	1 CROWN TROPHY	\$	12.50
96363	4/21/2022	1 ELLIOT HOSPITAL LABORATORY	\$	750.00
96364	4/21/2022	1 NDB PROMOTIONS, LLC	\$	48.00
96365	4/21/2022	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	1,166.66
96366	4/21/2022	1 FBI-LEEDA INC	\$	695.00
96367	4/21/2022	1 FENCES UNLIMITED INC.	\$	827.82
96368	4/21/2022	1 FLEETWASH, INC.	\$	556.37
96369	4/21/2022	1 GEMINI ELECTRIC, INC	\$	570.00
96370	4/21/2022	1 GRAPPONE AUTOMOTIVE GROUP	\$	258.74
96371	4/21/2022	1 HEALTHTRUST	\$	96.25
96372	4/21/2022	1 HILLYARD/MANCHESTER	\$	250.13
96373	4/21/2022	1 THE HOPE GROUP	\$	514.23
96374	4/21/2022	1 INDUSTRIAL PROTECTION SERVICES, LLC	\$	2,616.07
96375	4/21/2022	1 INGRAM LIBRARY SERVICES	\$	526.65
96376	4/21/2022	1 JP PEST SERVICES INC.	\$	471.36
96377	4/21/2022	1 KATHLEEN PORTS	\$	27.84
96378	4/21/2022	1 K.L. JACK & CO., INC		\$248.34
96379	4/21/2022	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$75.50
96380	4/21/2022	1 MASTER ROOFERS, LLC		\$2,848.90
96381	4/21/2022	1 MATTHEW BENDER & CO., INC.		\$780.46
96382	4/21/2022	1 MATTHEW LAVOIE		\$60.00
96383	4/21/2022	1 METRO TITLE SERVICES		\$150.80
96384	4/21/2022	1 MONADNOCK MT SPRING WATER, INC.		\$21.00
96385	4/21/2022	1 GODBOUT ENTERPRISES LLC		\$605.35
96386	4/21/2022	1 NEW ENGLAND VEHICLE OUTFITTERS, LLC		\$380.00
96387	4/21/2022	1 NEW ENGLAND KENWORTH		\$686.92

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96388	4/21/2022	1 NEW HAMPSHIRE LUBE & SUPPLY, LLC	\$562.92
96389	4/21/2022	1 N.H.G.F.O.A.	\$175.00
96390	4/21/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$599.50
96391	4/21/2022	1 ELLIOT HEALTH SYSTEM	\$1,480.00
96392	4/21/2022	1 PAMELA D HOGAN	\$106.42
96393	4/21/2022	1 PELMAC INDUSTRIES, INC	\$20.00
96394	4/21/2022	1 POWERDMS, INC	\$1,330.30
96395	4/21/2022	1 RICOH USA, INC	\$36.56
96396	4/21/2022	1 S & L CLEANING SERVICES, LLC	\$7,805.00
96397	4/21/2022	1 SALLY KELLAR	\$75.00
96398	4/21/2022	1 JG MACLELLAN OIL COMPANY INC	\$1,156.47
96399	4/21/2022	1 STAPLES BUSINESS ADVANTAGE	\$641.87
96400	4/21/2022	1 STRYKER MEDICAL SALES CORPORATION	\$455.60
96401	4/21/2022	1 SUPERIOR POWER EQUIPMENT CORP.	\$31.95
96402	4/21/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$726.00
96403	4/21/2022	1 USIC HOLDINGS INC	\$1,302.20
96404	4/21/2022	1 VERIZON WIRELESS	\$42.10
96405	4/21/2022	1 W.B.MASON CO INC.	\$309.72

Grand Total: \$43,856.57