



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 061622

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96907	6/16/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,383.00
96908	6/16/2022	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	5,008.30
96909	6/16/2022	1 AIRGAS USA, LLC	\$	97.01
96910	6/16/2022	1 ALLEGIANT CARE	\$	46,138.00
96911	6/16/2022	1 ANDREW FENN	\$	6.44
96912	6/16/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,127.07
96913	6/16/2022	1 BASSETT & CASSIDY INC	\$	76.13
96914	6/16/2022	1 BEDFORD ACE HARDWARE INC.	\$	548.24
96915	6/16/2022	1 BLACKSTONE AUDIO, INC	\$	170.74
96916	6/16/2022	1 BONNEVILLE & SONS INC	\$	5,939.68
96917	6/16/2022	1 FRANK CARTER	\$	50.00
96918	6/16/2022	1 CENTER POINT LARGE PRINT	\$	95.88
96919	6/16/2022	1 COVANTA HOLDING CORPORATION	\$	29,003.19
96920	6/16/2022	1 D & L DISPOSAL LLC	\$	26.00
96921	6/16/2022	1 DEIRDRE MENARD	\$	4,470.48
96922	6/16/2022	1 DOUGLAS HILL COMPANIES LLC	\$	10,002.46
96923	6/16/2022	1 E-Z TEST POOL SUPPLIES, INC	\$	1,113.75
96924	6/16/2022	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	1,166.66
96925	6/16/2022	1 EVERSOURCE	\$	906.06
96926	6/16/2022	1 FASTENAL COMPANY	\$	132.73
96927	6/16/2022	1 FIRSTLIGHT FIBER	\$	2,149.07
96928	6/16/2022	1 GALE/CENGAGE LEARNING	\$	29.51
96929	6/16/2022	1 GRANITE STATE MEDIA BLASTING	\$	4,637.50
96930	6/16/2022	1 HEALTHTRUST	\$	230,200.80
96931	6/16/2022	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	82.73
96932	6/16/2022	1 HILLYARD/MANCHESTER	\$	485.61
96933	6/16/2022	1 INGRAM LIBRARY SERVICES	\$	625.84
96934	6/16/2022	1 INVOICE CLOUD	\$	60.35
96935	6/16/2022	1 JEFFREY W. JENKINS	\$	3,870.90
96936	6/16/2022	1 JP PEST SERVICES INC.	\$	652.00
96937	6/16/2022	1 KRISTIN KOZIOL	\$	180.20
96938	6/16/2022	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	77.00
96939	6/16/2022	1 LIBERTY UTILITIES - NH	\$	839.61
96940	6/16/2022	1 LOUIS KARNO & COMPANY LLC	\$	135.00
96941	6/16/2022	1 MAINE OXY ACETYLENE SUPPLY CO.	\$	177.54
96942	6/16/2022	1 MAREK BENNETT	\$	478.00
96943	6/16/2022	1 MATTHEW LAVOIE		\$155.98
96944	6/16/2022	1 MCFARLAND-JOHNSON, INC.		\$12,772.41
96945	6/16/2022	1 MELANSON HEATH & COMPANY, P.C		\$15,000.00
96946	6/16/2022	1 MIDWEST TAPE		\$29.98
96947	6/16/2022	1 NELSON ANALYTICAL LAB		\$295.00
96948	6/16/2022	1 NE SCHOOL OF ARCHERY & SUPPLIES, LLC		\$360.00
96949	6/16/2022	1 NEW ENGLAND KENWORTH		\$31.47
96950	6/16/2022	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.		\$964.16
96951	6/16/2022	1 NHA AO		\$30.00
96952	6/16/2022	1 NHA AO		\$20.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
96953	6/16/2022	1 NHCCM	\$250.00
96954	6/16/2022	1 NH PLANNERS ASSOCIATION	\$55.00
96955	6/16/2022	1 NICOLE L SAWYER, PSYD PLLC	\$650.00
96956	6/16/2022	1 KATHERINE NIKITAS	\$43.06
96957	6/16/2022	1 JANE O'BRIEN	\$242.44
96958	6/16/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$437.34
96959	6/16/2022	1 PETE'S TIRE BARNS, INC.	\$881.94
96960	6/16/2022	1 PIZZA BELLA INC	\$82.45
96961	6/16/2022	1 POLICE RECORDS & INFORMATION GROUP, INC.	\$159.00
96962	6/16/2022	1 QUICK MED HOLDINGS	\$6,990.93
96963	6/16/2022	1 RAISANEN LANDSCAPING & LAWN MAINT. LLC	\$1,200.00
96964	6/16/2022	1 RANSMEIER & SPELLMAN PROFESSIONAL CORPORATION	\$50.00
96965	6/16/2022	1 RICOH USA, INC	\$1,385.34
96966	6/16/2022	1 ROBERT ANDREW JOYCE	\$44.40
96967	6/16/2022	1 S & L CLEANING SERVICES, LLC	\$7,805.00
96968	6/16/2022	1 SHI INTERNATIONAL CORP	\$5,697.29
96969	6/16/2022	1 SIRCHIE FINGER PRINT LABORATORIES	\$176.27
96970	6/16/2022	1 SONNY D CONSTRUCTION, INC.	\$1,300.00
96971	6/16/2022	1 SOUTHWORTH-MILTON INC.	\$517.94
96972	6/16/2022	1 STANLEY ELEVATOR COMPANY INC	\$1,490.00
96973	6/16/2022	1 STAPLES BUSINESS ADVANTAGE	\$248.15
96974	6/16/2022	1 SHIRTMASTERS LLC	\$500.00
96975	6/16/2022	1 KEVIN SUTTER	\$30.00
96976	6/16/2022	1 TOWN OF MERRIMACK	\$320.90
96977	6/16/2022	1 USIC HOLDINGS INC	\$1,058.86
96978	6/16/2022	1 VERIZON WIRELESS	\$65.02
96979	6/16/2022	1 W.B.MASON CO INC.	\$317.48
96980	6/16/2022	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,226.69
		<i>Grand Total:</i>	<u>\$419,027.98</u>