



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021822

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95783	2/17/2022	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	671.41
95784	2/17/2022	1 AIRGAS USA, LLC	\$	90.00
95785	2/17/2022	1 ALLEGIANCE TRUCKS LLC	\$	194.63
95786	2/17/2022	1 ALLIED EQUIPMENT LLC	\$	43.50
95787	2/17/2022	1 ATLANTIC TACTICAL INC.	\$	101.75
95788	2/17/2022	1 AXON ENTERPRISE, INC	\$	44,745.25
95789	2/17/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	2,272.46
95790	2/17/2022	1 BEDFORD ACE HARDWARE INC.	\$	60.62
95791	2/17/2022	1 BLACKSTONE AUDIO, INC	\$	100.84
95792	2/17/2022	1 BONNEVILLE & SONS INC	\$	59.95
95793	2/17/2022	1 BROKEN WRENCH REPAIR LLC	\$	1,521.75
95794	2/17/2022	1 CENTER POINT LARGE PRINT	\$	95.88
95795	2/17/2022	1 CINTAS CORPORATION	\$	164.04
95796	2/17/2022	1 COMPUTER SQUARE INC.	\$	133,929.50
95797	2/17/2022	1 CONSOLIDATED COMMUNICATIONS	\$	63.88
95798	2/17/2022	1 COVANTA HOLDING CORPORATION	\$	21,732.93
95799	2/17/2022	1 DBM CONSTRUCTION	\$	875.00
95800	2/17/2022	1 DBM CONSTRUCTION	\$	7,875.00
95801	2/17/2022	1 NATHAN DUCHARME	\$	40.00
95802	2/17/2022	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
95803	2/17/2022	1 EVERSOURCE	\$	85.56
95804	2/17/2022	1 EVERSOURCE	\$	1,155.50
95805	2/17/2022	1 FINDAWAY WORLD, LLC	\$	66.94
95806	2/17/2022	1 FIRSTLIGHT FIBER	\$	1,715.98
95807	2/17/2022	1 GALE/CENGAGE LEARNING	\$	25.42
95808	2/17/2022	1 INGRAM LIBRARY SERVICES	\$	1,041.39
95809	2/17/2022	1 INVOICE CLOUD	\$	129.60
95810	2/17/2022	1 NOUVEAU INTERIORS LLC-USE REMIT #2	\$	80.00
95811	2/17/2022	1 JIM VAUGHN	\$	594.95
95812	2/17/2022	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	75.00
95813	2/17/2022	1 LIBERTY UTILITIES - NH	\$	4,840.31
95814	2/17/2022	1 MARLON AUSTIN	\$	40.00
95815	2/17/2022	1 MIDWEST TAPE	\$	6,572.76
95816	2/17/2022	1 NH ASSOC OF FIRE CHIEFS	\$	100.00
95817	2/17/2022	1 POLICE RECORDS & INFORMATION GROUP, INC.	\$	259.00
95818	2/17/2022	1 QUICK MED HOLDINGS	\$	6,163.00
95819	2/17/2022	1 RICK WENZEL OIL COMPANY LLC	\$	\$281.26
95820	2/17/2022	1 RICOH USA, INC	\$	\$536.82
95821	2/17/2022	1 SANEL AUTO PARTS CO	\$	\$104.31
95822	2/17/2022	1 STAPLES BUSINESS ADVANTAGE	\$	\$101.60
95823	2/17/2022	1 SULLIVAN TIRE INC.	\$	\$1,684.20
95824	2/17/2022	1 THISTLE MOBILE SERVICE	\$	\$2,630.95
95825	2/17/2022	1 TRANSCRIPTION OUTSOURCING, LLC	\$	\$1,537.34
95826	2/17/2022	1 VANASSE HANGEN BRUSTLIN, INC.	\$	\$7,770.17

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Grand Total:

\$252,630.45