



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 010622

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95356	1/7/2022	12 7CS CONSULTING LLC	\$	475.00
95357	1/7/2022	12 ACCESS A/V, LLC	\$	2,195.00
95358	1/7/2022	12 AIRGAS USA, LLC	\$	1,659.44
95359	1/7/2022	12 ALBERT KOZACKA	\$	315.00
95360	1/7/2022	12 ARTHUR ALDEN	\$	500.00
95361	1/7/2022	12 ALLEGIANCE TRUCKS LLC	\$	381.86
95362	1/7/2022	12 AMAZON CREDIT PLAN	\$	70.55
95363	1/7/2022	12 AMERIGAS PROPANE LP	\$	1,222.76
95364	1/7/2022	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,282.65
95365	1/7/2022	12 STEPHEN BATEMAN	\$	315.00
95366	1/7/2022	12 ROLAND BLAIS	\$	1,700.00
95367	1/7/2022	12 BOUND TREE MEDICAL, LLC	\$	373.30
95368	1/7/2022	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	200.00
95369	1/7/2022	12 RYK BULLOCK	\$	64.91
95370	1/7/2022	12 CONSOLIDATED COMMUNICATIONS	\$	397.91
95371	1/7/2022	12 DS SERVICES OF AMERICA INC	\$	67.93
95372	1/7/2022	12 DALIANA SPENCER	\$	143.20
95373	1/7/2022	12 EAGLE POINT GUN	\$	7,494.70
95374	1/7/2022	12 MACH V GROUP LLC	\$	700.00
95375	1/7/2022	12 EBSCO SUBSCRIPTION SERVICES	\$	96.23
95376	1/7/2022	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$	405.00
95377	1/7/2022	12 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$	1,152.00
95378	1/7/2022	12 GALE/CENGAGE LEARNING	\$	92.63
95379	1/7/2022	12 JENNIFER J. GREGORY	\$	240.00
95380	1/7/2022	12 HUNTRESS UNIFORMS	\$	83.00
95381	1/7/2022	12 IAN DAY-LEWIS	\$	60.60
95382	1/7/2022	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$	440.46
95383	1/7/2022	12 INGRAM LIBRARY SERVICES	\$	474.90
95384	1/7/2022	12 JOHN BROWN AND SONS, INC.	\$	1,800.00
95385	1/7/2022	12 JOSEPH RACZKA	\$	779.00
95386	1/7/2022	12 KEVIN HODGDON	\$	381.15
95387	1/7/2022	12 LAUREN LEES	\$	30.00
95388	1/7/2022	12 MAGPUL INDUSTRIES CORP	\$	899.20
95389	1/7/2022	12 MAINE OXY ACETYLENE SUPPLY CO.	\$	152.77
95390	1/7/2022	12 MANCHESTER COUNTRY CLUB	\$	722.26
95391	1/7/2022	12 MIDWEST TAPE	\$	800.65
95392	1/7/2022	12 NATE GAGNE	\$	\$240.00
95393	1/7/2022	12 O'REILLY AUTO ENTERPRISES, LLC	\$	\$68.94
95394	1/7/2022	12 PATRICK FLATHERS	\$	\$104.85
95395	1/7/2022	12 PAUL POWEN WANG	\$	\$199.60
95396	1/7/2022	12 PENNICHUCK WATER WORKS INC	\$	\$496.67
95397	1/7/2022	12 RICOH USA, INC	\$	\$86.36
95398	1/7/2022	12 SERVPRO OF MANCHESTER, INC	\$	\$1,214.57
95399	1/7/2022	12 KOZLOWSKI, HAROLD	\$	\$336.00
95400	1/7/2022	12 STAPLES CREDIT PLAN	\$	\$885.95
95401	1/7/2022	12 SHIRTMASTERS LLC	\$	\$520.50

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95402	1/7/2022	12 TOADSTOOL INC	\$107.89
95403	1/7/2022	12 TWINSTATE/VOICE DATA VIDEO INC	\$1,220.25
95404	1/7/2022	12 VANGUARD ID SYSTEMS	\$1,100.00
95405	1/7/2022	12 WB HUNT CO. INC.	\$2,025.80
95406	1/7/2022	12 W.B.MASON CO INC.	\$37.97
95407	1/7/2022	12 WITMER PUBLIC SAFETY GROUP INC	\$628.22
<i>Grand Total:</i>			<u><u><b>\$37,442.63</b></u></u>