



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081722

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95994	3/17/2022	1 ANIMAL CONTROL OFFICERS ASSOC OF NH	\$	40.00
95995	3/17/2022	1 AIRGAS USA, LLC	\$	84.36
95996	3/17/2022	1 AIRGAS USA, LLC	\$	58.00
95997	3/17/2022	1 ALLEGIANCE TRUCKS LLC	\$	602.45
95998	3/17/2022	1 ALLEGIANT CARE	\$	35,013.00
95999	3/17/2022	1 ALLIED EQUIPMENT LLC	\$	1,829.40
96000	3/17/2022	1 ALTON MOTORSPORTS COMPANY, LLC	\$	63.35
96001	3/17/2022	1 AMAZON CREDIT PLAN	\$	101.47
96002	3/17/2022	1 AMERIGAS PROPANE LP	\$	1,237.32
96003	3/17/2022	1 SCOTT R ZENOR	\$	2,275.00
96004	3/17/2022	1 ASCAP	\$	286.00
96005	3/17/2022	1 AT&T MOBILITY II LLC	\$	3,730.16
96006	3/17/2022	1 AUBIN HARDWARE INC.	\$	11.56
96007	3/17/2022	1 AUTOFAIR FORD INC.	\$	105.17
96008	3/17/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	557.68
96009	3/17/2022	1 BATTERIES PLUS #401	\$	97.92
96010	3/17/2022	1 BEDFORD ACE HARDWARE INC.	\$	213.83
96011	3/17/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	75.51
96012	3/17/2022	1 BLACKSTONE AUDIO, INC	\$	378.22
96013	3/17/2022	1 ROLAND BLAIS	\$	250.00
96014	3/17/2022	1 CHASE R BAROODY	\$	979.59
96015	3/17/2022	1 CITY OF MANCHESTER	\$	13,532.77
96016	3/17/2022	1 COMCAST	\$	375.70
96017	3/17/2022	1 CONSOLIDATED COMMUNICATIONS	\$	833.42
96018	3/17/2022	1 DANIEL FITZGERALD	\$	562.50
96019	3/17/2022	1 DBM CONSTRUCTION	\$	875.00
96020	3/17/2022	1 DBM CONSTRUCTION	\$	7,875.00
96021	3/17/2022	1 EASTERN MINERALS INC.	\$	23,956.56
96022	3/17/2022	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	400.00
96023	3/17/2022	1 EMPIRE SHEET METAL, INC.	\$	350.00
96024	3/17/2022	1 EVERSOURCE	\$	421.44
96025	3/17/2022	1 EVERSOURCE	\$	61.82
96026	3/17/2022	1 EVERSOURCE	\$	1,133.92
96027	3/17/2022	1 FBS TIRE RECYCLING INC	\$	40.00
96028	3/17/2022	1 FLEETWASH, INC.	\$	611.28
96029	3/17/2022	1 GRAINGER	\$	4.24
96030	3/17/2022	1 GRAPPONE AUTOMOTIVE GROUP	\$	\$50.83
96031	3/17/2022	1 GREENWOOD EMERGENCY VEHICLES	\$	\$50.64
96032	3/17/2022	1 HEALTHTRUST	\$	\$223,686.12
96033	3/17/2022	1 HOWARD P. FAIRFIELD, LLC	\$	\$996.56
96034	3/17/2022	1 INGRAM LIBRARY SERVICES	\$	\$499.59
96035	3/17/2022	1 JOHN D. MCGREGOR IV	\$	\$370.00
96036	3/17/2022	1 JORDAN EQUIPMENT CO.	\$	\$2,140.15
96037	3/17/2022	1 JP PEST SERVICES INC.	\$	\$68.00
96038	3/17/2022	1 KATHLEEN PORTS	\$	\$80.00
96039	3/17/2022	1 DEREK KNAPP	\$	\$69.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
96040	3/17/2022	1 LIBERTY UTILITIES - NH	\$3,933.73
96041	3/17/2022	1 LOUIS KARNO & COMPANY LLC	\$135.00
96042	3/17/2022	1 LOWES HOME CENTERS INC.	\$77.80
96043	3/17/2022	1 MAINE OXY ACETYLENE SUPPLY CO.	\$123.00
96044	3/17/2022	1 MATTHEW LAVOIE	\$50.00
96045	3/17/2022	1 MCDEVITT TRUCKS INC.	\$1,154.68
96046	3/17/2022	1 MCFARLAND-JOHNSON, INC.	\$6,540.63
96047	3/17/2022	1 M.E. O'BRIEN & SONS, INC.	\$2,272.14
96048	3/17/2022	1 MIDWEST TAPE	\$22.49
96049	3/17/2022	1 MOTOROLA SOLUTIONS INC.	\$371.20
96050	3/17/2022	1 GODBOUT ENTERPRISES LLC	\$3,487.00
96051	3/17/2022	1 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$200.00
96052	3/17/2022	1 NEW HAMPSHIRE DEPARTMENT OF	\$50.00
96053	3/17/2022	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$62.75
96054	3/17/2022	1 NHTCA	\$60.00
96055	3/17/2022	1 NHCTCA	\$40.00
96056	3/17/2022	1 NNEPAC	\$25.00
96057	3/17/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$717.24
96058	3/17/2022	1 OWL STAMP COMPANY INC	\$9.90
96059	3/17/2022	1 PAT MCCARTHY PRODUCTIONS, INC.	\$1,200.00
96060	3/17/2022	1 PIKE INDUSTRIES INC.	\$304.64
96061	3/17/2022	1 PIZZA BELLA INC	\$57.35
96062	3/17/2022	1 PLAN NEW HAMPSHIRE	\$150.00
96063	3/17/2022	1 QUICK MED HOLDINGS	\$4,304.19
96064	3/17/2022	1 RICOH USA, INC	\$842.57
96065	3/17/2022	1 ROBERT WINSLOW	\$25.00
96066	3/17/2022	1 SANDFORD SURVEYING & ENGINEERING INC.	\$641.76
96067	3/17/2022	1 SANEL AUTO PARTS CO	\$19.69
96068	3/17/2022	1 SHI INTERNATIONAL CORP	\$2,082.00
96069	3/17/2022	1 STAPLES BUSINESS ADVANTAGE	\$25.49
96070	3/17/2022	1 STATE OF NH DEPT OF SAFETY	\$336.00
96071	3/17/2022	1 THE PUBLIC SAFETY GROUP LLC	\$458.00
96072	3/17/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$500.00
96073	3/17/2022	1 TWINSTATE/VOICE DATA VIDEO INC	\$7,653.14
96074	3/17/2022	1 UNIVERSITY OF NEW HAMPSHIRE	\$300.00
96075	3/17/2022	1 UNIFIRST CORPORATION	\$128.08
96076	3/17/2022	1 UNITED CONSTRUCTION & FORESTRY, LLC	\$238.64
96077	3/17/2022	1 USIC HOLDINGS INC	\$780.00
96078	3/17/2022	1 VERIZON WIRELESS	\$160.04
96079	3/17/2022	1 VERIZON WIRELESS	\$47.12
96080	3/17/2022	1 W.D. PERKINS FIRE PUMP SPECIALISTS, INC.	\$750.00
96081	3/17/2022	1 WANCO INC.	\$360.00
96082	3/17/2022	1 WITMER PUBLIC SAFETY GROUP INC	\$234.80
96083	3/17/2022	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$4,286.00

Grand Total:

\$372,251.60