



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 033122

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96146	3/31/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,000.00
96147	3/31/2022	1 ABSOLUTE DATA DESTRUCTION	\$	10.60
96148	3/31/2022	1 ACCESS A/V, LLC	\$	164.00
96149	3/31/2022	1 ALLEGIANT CARE	\$	35,013.00
96150	3/31/2022	1 ALLEGRA MARKETING PRINT MAIL	\$	1,632.87
96151	3/31/2022	1 AMERIGAS PROPANE LP	\$	1,394.30
96152	3/31/2022	1 AUBIN WOODWORKING, INC.	\$	3,177.00
96153	3/31/2022	1 AUTO CITY OF MANCHESTER INC	\$	690.95
96154	3/31/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	298.56
96155	3/31/2022	1 BOUND TREE MEDICAL, LLC	\$	422.65
96156	3/31/2022	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	120.00
96157	3/31/2022	1 BRIXMORE PROPERTY GROUP	\$	1,120.50
96158	3/31/2022	1 COMCAST	\$	322.38
96159	3/31/2022	1 CONSOLIDATED COMMUNICATIONS	\$	935.55
96160	3/31/2022	1 CUMMINGS INC	\$	1,503.29
96161	3/31/2022	1 DANIEL FITZGERALD	\$	97.50
96162	3/31/2022	1 DRUMMOND WOODSUM	\$	14,189.37
96163	3/31/2022	1 ELLIOT HOSPITAL	\$	18.00
96164	3/31/2022	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$	61.00
96165	3/31/2022	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$	11,308.00
96166	3/31/2022	1 GREENWOOD EMERGENCY VEHICLES	\$	0.00
96167	3/31/2022	1 HEALTHTRUST	\$	101.75
96168	3/31/2022	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	11.59
96169	3/31/2022	1 HILLYARD/MANCHESTER	\$	101.56
96170	3/31/2022	1 IRVING ENERGY	\$	34,036.84
96171	3/31/2022	1 KATHLEEN PORTS	\$	11.70
96172	3/31/2022	1 LIBERTY UTILITIES - NH	\$	569.49
96173	3/31/2022	1 LOWES HOME CENTERS INC.	\$	309.24
96174	3/31/2022	1 MAINE OXY ACETYLENE SUPPLY CO.	\$	93.42
96175	3/31/2022	1 MANCHESTER WATER WORKS	\$	478.31
96176	3/31/2022	1 MOTOROLA SOLUTIONS INC.	\$	264.10
96177	3/31/2022	1 GODBOUT ENTERPRISES LLC	\$	450.00
96178	3/31/2022	1 NEW YORK TIMES	\$	1,442.79
96179	3/31/2022	1 NH CRIMINAL INTERDICTION LLC	\$	598.00
96180	3/31/2022	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$	376.34
96181	3/31/2022	1 DANIELLE NIGHTINGALE	\$	139.20
96182	3/31/2022	1 ELLIOT HEALTH SYSTEM		\$804.00
96183	3/31/2022	1 PENNICHUCK WATER WORKS INC		\$24,086.34
96184	3/31/2022	1 PEST END INC.		\$63.00
96185	3/31/2022	1 PIZZA BELLA INC		\$374.90
96186	3/31/2022	1 POLICE RECORDS & INFORMATION GROUP, INC.		\$259.00
96187	3/31/2022	1 PRESTON EXCAVATION, LLC		\$2,972.50
96188	3/31/2022	1 RICOH USA, INC		\$1,380.37
96189	3/31/2022	1 SHANNON GARDNER		\$135.84
96190	3/31/2022	1 JG MACLELLAN OIL COMPANY INC		\$945.38
96191	3/31/2022	1 SITEONE LANDSCAPE SUPPLY, LLC		\$139.10

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96192	3/31/2022	1 SRR TRAFFIC SAFETY CONSULTING	\$495.00
96193	3/31/2022	1 STANLEY ELEVATOR COMPANY INC	\$415.00
96194	3/31/2022	1 STAPLES BUSINESS ADVANTAGE	\$266.11
96195	3/31/2022	1 UNION LEADER CORPORATION	\$138.00
96196	3/31/2022	1 UPTON & HATFIELD, LLP	\$4,666.50
96197	3/31/2022	1 VERIZON WIRELESS	\$160.04
96198	3/31/2022	1 WADLEIGH ELECTRIC LLC	\$325.57
96199	3/31/2022	1 W.B.MASON CO INC.	\$53.97
96200	3/31/2022	1 WILLIAM CARTER	\$528.00

Grand Total:

\$150,672.47