



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 040722

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96201	4/7/2022	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	13,240.00
96202	4/7/2022	12 DEDHAM SPORTSMEN'S CENTER, INC.	\$	75.95
96203	4/7/2022	12 AAA PUMP SERVICE INC	\$	571.00
96204	4/7/2022	12 AIR CLEANING SPECIALIST OF NE LLC	\$	572.00
96205	4/7/2022	12 ALLIED EQUIPMENT LLC	\$	728.06
96206	4/7/2022	12 ALLSAFE & LOCK INC.	\$	31.60
96207	4/7/2022	12 AMAZON CREDIT PLAN	\$	45.98
96208	4/7/2022	12 AMERICAN RED CROSS - TRAINING SERVICES	\$	123.75
96209	4/7/2022	12 AMERIGAS PROPANE LP	\$	5,800.32
96210	4/7/2022	12 AUTOFAIR FORD INC.	\$	189.95
96211	4/7/2022	12 BAKER & TAYLOR ENTERTAINMENT	\$	895.64
96212	4/7/2022	12 BERGERON PROTECTIVE CLOTHING LLC	\$	474.00
96213	4/7/2022	12 BILL TROMBLY	\$	225.00
96214	4/7/2022	12 BLACKSTONE AUDIO, INC	\$	101.62
96215	4/7/2022	12 BOB MARIANO CJD INC	\$	2,131.70
96216	4/7/2022	12 BOUND TREE MEDICAL, LLC	\$	569.96
96217	4/7/2022	12 CHECK O-MATIC INC.	\$	914.57
96218	4/7/2022	12 FRANK CARTER	\$	25.00
96219	4/7/2022	12 CINTAS CORPORATION	\$	210.80
96220	4/7/2022	12 COMCAST	\$	179.89
96221	4/7/2022	12 COVANTA HOLDING CORPORATION	\$	12,067.76
96222	4/7/2022	12 CROWN CASTLE INTERNATIONAL CORP.	\$	738.38
96223	4/7/2022	12 CROWN TROPHY	\$	473.00
96224	4/7/2022	12 DS SERVICES OF AMERICA INC	\$	68.93
96225	4/7/2022	12 MACH V GROUP LLC	\$	1,232.47
96226	4/7/2022	12 EASTERN MINERALS INC.	\$	24,076.80
96227	4/7/2022	12 ELLIOT HOSPITAL LABORATORY	\$	150.00
96228	4/7/2022	12 FBS TIRE RECYCLING INC	\$	40.00
96229	4/7/2022	12 FLEETWASH, INC.	\$	501.42
96230	4/7/2022	12 GEMINI SIGN CORPORATION	\$	0.00
96231	4/7/2022	12 JENNIFER J. GREGORY	\$	310.00
96232	4/7/2022	12 HEALTHTRUST	\$	223,530.19
96233	4/7/2022	12 HILLYARD/MANCHESTER	\$	1,790.89
96234	4/7/2022	12 HOYLE, TANNER & ASSOCIATES INC.	\$	6,209.50
96235	4/7/2022	12 INGRAM LIBRARY SERVICES	\$	649.94
96236	4/7/2022	12 K.L. JACK & CO., INC	\$	221.60
96237	4/7/2022	12 LOWES HOME CENTERS INC.	\$	\$33.24
96238	4/7/2022	12 MAST ROAD GRAIN & BUILDING MATERIALS	\$	\$204.55
96239	4/7/2022	12 MIDWEST TAPE	\$	\$102.73
96240	4/7/2022	12 MONADNOCK MT SPRING WATER, INC.	\$	\$13.40
96241	4/7/2022	12 MOTOROLA SOLUTIONS INC.	\$	\$98,960.00
96242	4/7/2022	12 MOTION PICTURE LICENSING CORP.	\$	\$211.39
96243	4/7/2022	12 NEPTUNE UNIFORMS & EQUIP INC	\$	\$342.00
96244	4/7/2022	12 NEW ENGLAND VEHICLE OUTFITTERS, LLC	\$	\$595.00
96245	4/7/2022	12 NEW ENGLAND KENWORTH	\$	\$7.44
96246	4/7/2022	12 NH ASSOC OF FIRE CHIEFS	\$	\$35.00

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96247	4/7/2022	12 O'REILLY AUTO ENTERPRISES, LLC	\$1,006.21
96248	4/7/2022	12 PETE'S TIRE BARNS, INC.	\$1,225.24
96249	4/7/2022	12 PINARD WASTE SYSTEMS INC.	\$497.00
96250	4/7/2022	12 PIZZA BELLA INC	\$362.86
96251	4/7/2022	12 RYAN GAGNON MASONRY & FULL CHIMNEY SVC LLC	\$1,600.00
96252	4/7/2022	12 SANEL AUTO PARTS CO	\$9.38
96253	4/7/2022	12 SKILLINGS & SONS, INC	\$25,511.70
96254	4/7/2022	12 SOUTHWORTH-MILTON INC.	\$654.68
96255	4/7/2022	12 STANLEY ELEVATOR COMPANY INC	\$800.00
96256	4/7/2022	12 STAPLES BUSINESS ADVANTAGE	\$491.52
96257	4/7/2022	12 STAPLES CREDIT PLAN	\$355.51
96258	4/7/2022	12 STATE OF NH DEPT OF SAFETY	\$107.00
96259	4/7/2022	12 SULLIVAN TIRE INC.	\$767.99
96260	4/7/2022	12 TENCO INDUSTRIES, INC	\$410.04
96261	4/7/2022	12 TOWN OF MERRIMACK	\$35,801.64
96262	4/7/2022	12 TRANSCRIPTION OUTSOURCING, LLC	\$1,458.73
96263	4/7/2022	12 TREASURER, STATE OF NH	\$135.00
96264	4/7/2022	12 UNIVERSITY OF NEW HAMPSHIRE	\$120.00
96265	4/7/2022	12 UNIFIRST CORPORATION	\$293.94
96266	4/7/2022	12 WADLEIGH ELECTRIC LLC	\$491.02
96267	4/7/2022	12 W.B.MASON CO INC.	\$625.91

Grand Total: \$472,397.79