



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 050522

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96481	5/6/2022	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	820.00
96482	5/6/2022	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	89.95
96483	5/6/2022	12 ALLEGIANT CARE	\$	35,013.00
96484	5/6/2022	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,105.34
96485	5/6/2022	12 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	526.00
96486	5/6/2022	12 BONNEVILLE & SONS INC	\$	74.90
96487	5/6/2022	12 BOUND TREE MEDICAL, LLC	\$	78.99
96488	5/6/2022	12 CHAPPELL TRACTOR INC.	\$	398.12
96489	5/6/2022	12 CLEAN HARBORS ENV. SERVICES INC.	\$	840.00
96490	5/6/2022	12 COMCAST	\$	179.89
96491	5/6/2022	12 DS SERVICES OF AMERICA INC	\$	68.93
96492	5/6/2022	12 DEMCO, INC.	\$	65.11
96493	5/6/2022	12 EAGLE POINT GUN	\$	382.12
96494	5/6/2022	12 FBS TIRE RECYCLING INC	\$	40.00
96495	5/6/2022	12 FENCES UNLIMITED INC.	\$	584.80
96496	5/6/2022	12 GALE/CENGAGE LEARNING	\$	392.65
96497	5/6/2022	12 HEALTHTRUST	\$	232,708.92
96498	5/6/2022	12 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	42.53
96499	5/6/2022	12 HOLLY WHITESELL	\$	40.00
96500	5/6/2022	12 HOWARD P. FAIRFIELD, LLC	\$	1,878.21
96501	5/6/2022	12 INGRAM LIBRARY SERVICES	\$	666.17
96502	5/6/2022	12 JOHN BROWN AND SONS, INC.	\$	4,700.00
96503	5/6/2022	12 MIDWEST MOTOR SUPPLY CO, INC	\$	136.57
96504	5/6/2022	12 K.L. JACK & CO., INC	\$	115.24
96505	5/6/2022	12 LAVOIE'S AUTO DETAILING	\$	229.00
96506	5/6/2022	12 NEPTUNE UNIFORMS & EQUIP INC	\$	34.00
96507	5/6/2022	12 NEW ENGLAND VEHICLE OUTFITTERS, LLC	\$	925.00
96508	5/6/2022	12 NEW ENGLAND KENWORTH	\$	316.27
96509	5/6/2022	12 NEW ENGLAND LOADRITE, LLC	\$	995.00
96510	5/6/2022	12 NHMA	\$	65.00
96511	5/6/2022	12 O'REILLY AUTO ENTERPRISES, LLC	\$	184.79
96512	5/6/2022	12 OWL STAMP COMPANY INC	\$	130.80
96513	5/6/2022	12 PRESTON EXCAVATION, LLC	\$	768.50
96514	5/6/2022	12 QUADIANT LEASING USA, INC.	\$	536.76
96515	5/6/2022	12 RICOH USA, INC	\$	617.98
96516	5/6/2022	12 SANDFORD SURVEYING & ENGINEERING INC.	\$	2,291.81
96517	5/6/2022	12 SHI INTERNATIONAL CORP	\$	\$6,353.56
96518	5/6/2022	12 RAINVILLE PRINTING ENTERPRISES INC	\$	\$89.30
96519	5/6/2022	12 STAPLES BUSINESS ADVANTAGE	\$	\$133.81
96520	5/6/2022	12 SULLIVAN TIRE INC.	\$	\$325.32
96521	5/6/2022	12 TIM'S TURF & LANDSCAPING MATERIALS, LLC	\$	\$6,400.00
96522	5/6/2022	12 UNIFIRST CORPORATION	\$	\$124.42
96523	5/6/2022	12 UNION LEADER CORPORATION	\$	\$301.10
96524	5/6/2022	12 VERNON LIBRARY SUPPLIES INC.	\$	\$247.36
96525	5/6/2022	12 W.D. PERKINS FIRE PUMP SPECIALISTS, INC.	\$	\$308.72
96526	5/6/2022	12 WATER TECHS INC	\$	\$2,170.50

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
Grand Total:			<u><u>\$304,496.44</u></u>