



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071422

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
97187	7/14/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	655.00
97188	7/14/2022	1 AIRGAS USA, LLC	\$	347.23
97189	7/14/2022	1 ASCAP	\$	402.46
97190	7/14/2022	1 BEDFORD ACE HARDWARE INC.	\$	220.60
97191	7/14/2022	1 BENJAMIN VAUGHN	\$	792.82
97192	7/14/2022	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	60.00
97193	7/14/2022	1 BUSBY CONSTRUCTION CO, INC.	\$	8,427.50
97194	7/14/2022	1 CHECK O-MATIC INC.	\$	219.75
97195	7/14/2022	1 CAMERON SUTPHIN	\$	75.00
97196	7/14/2022	1 CANOBIE LAKE PARK CORP.	\$	2,220.00
97197	7/14/2022	1 COMCAST	\$	263.85
97198	7/14/2022	1 CONRAD L. LONGVAL	\$	4,239.00
97199	7/14/2022	1 DAVE'S AUTO CENTER	\$	128.00
97200	7/14/2022	1 MACH V GROUP LLC	\$	704.49
97201	7/14/2022	1 ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	\$	4,064.88
97202	7/14/2022	1 FRANKLIN PAINT CO., INC.	\$	4,963.60
97203	7/14/2022	1 HARVEY CONSTRUCTION CORP	\$	761.79
97204	7/14/2022	1 HEALTHTRUST	\$	238,435.98
97205	7/14/2022	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	27.59
97206	7/14/2022	1 HUNTRESS UNIFORMS	\$	116.00
97207	7/14/2022	1 INCEPTION TECHNOLOGIES, INC.	\$	556.94
97208	7/14/2022	1 INVOICE CLOUD	\$	60.00
97209	7/14/2022	1 JP PEST SERVICES INC.	\$	68.00
97210	7/14/2022	1 MARY DURLING	\$	62.50
97211	7/14/2022	1 MATTHEW FORNATARO &	\$	735.00
97212	7/14/2022	1 MATTHEW LAVOIE	\$	510.00
97213	7/14/2022	1 MCMANUS & NAULT APPRAISAL COMPANY, INC.	\$	3,600.00
97214	7/14/2022	1 MICHAEL OKONIEWSKI	\$	48.25
97215	7/14/2022	1 NELSON ANALYTICAL LAB	\$	65.00
97216	7/14/2022	1 QUADIANT FINANCE USA, INC.	\$	7,500.00
97217	7/14/2022	1 N.H. RETIREMENT SYSTEM	\$	6,242.96
97218	7/14/2022	1 NORTHEAST RESOURCE RECOVERY ASSOC	\$	136.00
97219	7/14/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$	56.70
97220	7/14/2022	1 PENNICHUCK WATER WORKS INC	\$	1,528.11
97221	7/14/2022	1 PEST END INC.	\$	63.00
97222	7/14/2022	1 PINARD WASTE SYSTEMS INC.	\$	3,704.70
97223	7/14/2022	1 PINE STATE ELEVATOR COMPANY		\$418.41
97224	7/14/2022	1 RICOH USA, INC		\$440.05
97225	7/14/2022	1 S & L CLEANING SERVICES, LLC		\$260.00
97226	7/14/2022	1 S.W. COLE ENGINEERING INC.		\$666.80
97227	7/14/2022	1 SAFETY -KLEEN SYSTEMS, INC.		\$2,298.00
97228	7/14/2022	1 SANDERS SEARCHES, LLC		\$470.00
97229	7/14/2022	1 SOLID WASTE ASSOCIATION OF N. AMERICA		\$49.00
97230	7/14/2022	1 STANLEY ELEVATOR COMPANY INC		\$25.00
97231	7/14/2022	1 STAPLES BUSINESS ADVANTAGE		\$568.81
97232	7/14/2022	1 SHIRTMASTERS LLC		\$522.30

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97233	7/14/2022	1 STRYKER MEDICAL SALES CORPORATION	\$27,722.25
97234	7/14/2022	1 TRUGREEN	\$4,196.85
97235	7/14/2022	1 UNION LEADER CORPORATION	\$144.00
97236	7/14/2022	1 USIC HOLDINGS INC	\$1,001.83
97237	7/14/2022	1 VALUE LINE PUBLISHING INC	\$3,195.00
97238	7/14/2022	1 VERIZON WIRELESS	\$54.97
97239	7/14/2022	1 VANASSE HANGEN BRUSTLIN, INC.	\$425.00
97240	7/14/2022	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,150.00
97241	7/14/2022	1 W.B.MASON CO INC.	\$26.99
97242	7/14/2022	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,804.17
<i>Grand Total:</i>			<u><u>\$343,502.13</u></u>