



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072822

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
97313	7/28/2022	1 226 SOUTH RIVER ROAD, LLC	\$	3,403.03
97314	7/28/2022	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
97315	7/28/2022	1 AMAZON CREDIT PLAN	\$	54.23
97316	7/28/2022	1 ANDREW HIPPERT	\$	230.00
97317	7/28/2022	1 AUTOFAIR FORD INC.	\$	33.30
97318	7/28/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,265.51
97319	7/28/2022	1 BEACON NATIONAL AUTO TAG & TITLE INC	\$	463.00
97320	7/28/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	549.54
97321	7/28/2022	1 BOUND TREE MEDICAL, LLC	\$	507.74
97322	7/28/2022	1 MONIKA BUTCHER	\$	168.20
97323	7/28/2022	1 BUTLERS BUS SERVICE,	\$	1,915.00
97324	7/28/2022	1 FRANK CARTER	\$	30.00
97325	7/28/2022	1 CENTER POINT LARGE PRINT	\$	94.68
97326	7/28/2022	1 CINTAS CORPORATION	\$	46.93
97327	7/28/2022	1 ELIZABETH COCKRELL	\$	89.20
97328	7/28/2022	1 COMCAST	\$	56.43
97329	7/28/2022	1 CONSOLIDATED COMMUNICATIONS	\$	96.22
97330	7/28/2022	1 CROWN TROPHY	\$	11.26
97331	7/28/2022	1 DS SERVICES OF AMERICA INC	\$	65.44
97332	7/28/2022	1 DANIEL FITZGERALD	\$	302.00
97333	7/28/2022	1 DEMCO, INC.	\$	81.21
97334	7/28/2022	1 DOUGLAS HILL COMPANIES LLC	\$	5,001.23
97335	7/28/2022	1 EDWARD HIERS	\$	2,501.71
97336	7/28/2022	1 ENE SYSTEMS OF NEW HAMPSHIRE INC	\$	6,677.50
97337	7/28/2022	1 CARLA FERREIRA	\$	11.96
97338	7/28/2022	1 FINDAWAY WORLD, LLC	\$	48.74
97339	7/28/2022	1 FORD OF CLAREMONT	\$	5,000.00
97340	7/28/2022	1 GEAR UP BEDFORD LLC	\$	938.00
97341	7/28/2022	1 GREENWOOD EMERGENCY VEHICLES	\$	2,150.00
97342	7/28/2022	1 HEALTHTRUST	\$	99.00
97343	7/28/2022	1 INGRAM LIBRARY SERVICES	\$	868.85
97344	7/28/2022	1 INNOVATE GRAPHICS	\$	1,041.80
97345	7/28/2022	1 MISHKA INSTALLS	\$	206.52
97346	7/28/2022	1 WILLIAM V JENNINGS, JR.	\$	7,962.00
97347	7/28/2022	1 KEY MOTORS OF YORK LLC	\$	48,839.00
97348	7/28/2022	1 SIVARAM KILARI	\$	71.00
97349	7/28/2022	1 KENNEDY LAROCQUE		\$179.20
97350	7/28/2022	1 LAURA PARYL		\$141.12
97351	7/28/2022	1 LIBERTY UTILITIES - NH		\$228.74
97352	7/28/2022	1 MAINE OXY ACETYLENE SUPPLY CO.		\$107.84
97353	7/28/2022	1 MAREK BENNETT		\$65.00
97354	7/28/2022	1 MARKLYNN POOLS INC		\$334.80
97355	7/28/2022	1 MIDWEST TAPE		\$2,655.43
97356	7/28/2022	1 MONADNOCK MT SPRING WATER, INC.		\$118.50
97357	7/28/2022	1 NADIA GILROY &		\$2,506.20
97358	7/28/2022	1 NEW ENGLAND KENWORTH		\$43.66

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97359	7/28/2022	1 NEW HAMPSHIRE ROAD AGENTS ASSOC.	\$30.00
97360	7/28/2022	1 JANE O'BRIEN	\$1,312.75
97361	7/28/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$77.56
97362	7/28/2022	1 ELLIOT HEALTH SYSTEM	\$4,395.00
97363	7/28/2022	1 OWL STAMP COMPANY INC	\$1,348.90
97364	7/28/2022	1 QUADIENNT LEASING USA, INC.	\$536.76
97365	7/28/2022	1 RICOH USA, INC	\$36.56
97366	7/28/2022	1 SALLY KELLAR	\$778.10
97367	7/28/2022	1 SANEL AUTO PARTS CO	\$416.24
97368	7/28/2022	1 SILVER GRAPHICS LLC	\$35.00
97369	7/28/2022	1 KOZLOWSKI, HAROLD	\$3,350.00
97370	7/28/2022	1 STAPLES BUSINESS ADVANTAGE	\$56.16
97371	7/28/2022	1 STATE OF NH DEPT OF SAFETY	\$1,040.00
97372	7/28/2022	1 STRYKER MEDICAL SALES CORPORATION	\$29,759.21
97373	7/28/2022	1 THE OCKERS COMPANY	\$4,050.00
97374	7/28/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$955.00
97375	7/28/2022	1 TRUGREEN	\$4,196.58
97376	7/28/2022	1 TW DIESEL INC	\$1,585.20
97377	7/28/2022	1 UPTON & HATFIELD, LLP	\$5,200.50
97378	7/28/2022	1 WADE WILLIAM & SANDRA	\$205.00
97379	7/28/2022	1 W.B.MASON CO INC.	\$479.78
97380	7/28/2022	1 EMILY WEISS	\$102.25
97381	7/28/2022	1 KAREN NGUYEN WU	\$458.20

Grand Total:

\$157,705.47