



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081822

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
97499	8/18/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,383.00
97500	8/18/2022	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	3,219.00
97501	8/18/2022	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	1,092.16
97502	8/18/2022	1 ALLEGIANT CARE	\$	33,342.00
97503	8/18/2022	1 AUBIN HARDWARE INC.	\$	8.59
97504	8/18/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	664.58
97505	8/18/2022	1 BEN'S UNIFORMS INC	\$	93.00
97506	8/18/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	663.00
97507	8/18/2022	1 BOUND TREE MEDICAL, LLC	\$	1,029.76
97508	8/18/2022	1 BROKEN WRENCH REPAIR LLC	\$	80.00
97509	8/18/2022	1 CHRISTOPHER R. KENT	\$	275.00
97510	8/18/2022	1 COMCAST	\$	375.70
97511	8/18/2022	1 CONSOLIDATED COMMUNICATIONS	\$	46.85
97512	8/18/2022	1 EVERSOURCE	\$	902.40
97513	8/18/2022	1 FOREST RESOURCE CONSULTANTS LLC	\$	685.20
97514	8/18/2022	1 GALE/CENGAGE LEARNING	\$	61.48
97515	8/18/2022	1 GEAR UP BEDFORD LLC	\$	700.00
97516	8/18/2022	1 HEALTHTRUST	\$	238,864.96
97517	8/18/2022	1 HILLYARD/MANCHESTER	\$	203.12
97518	8/18/2022	1 INGRAM LIBRARY SERVICES	\$	598.13
97519	8/18/2022	1 INVOICE CLOUD	\$	75.00
97520	8/18/2022	1 KATHLEEN PORTS	\$	218.47
97521	8/18/2022	1 LAURA PARYL	\$	11.02
97522	8/18/2022	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	75.00
97523	8/18/2022	1 MATTHEW LAVOIE	\$	30.00
97524	8/18/2022	1 MIDWEST TAPE	\$	4,000.00
97525	8/18/2022	1 NAT'L ENGINEERING & TESTING SVC INC	\$	705.00
97526	8/18/2022	1 NESPIN	\$	150.00
97527	8/18/2022	1 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$	1,297.70
97528	8/18/2022	1 N.H.G.F.O.A.	\$	35.00
97529	8/18/2022	1 NHMA	\$	100.00
97530	8/18/2022	1 N.H. RETIREMENT SYSTEM	\$	6,234.99
97531	8/18/2022	1 OHD INC	\$	1,035.00
97532	8/18/2022	1 R&R PUBLIC WHOLESALERS INC.	\$	20.00
97533	8/18/2022	1 R.G. TOMBS DOOR CO., LLC	\$	3,138.00
97534	8/18/2022	1 RICOH USA, INC	\$	629.61
97535	8/18/2022	1 S & L CLEANING SERVICES, LLC	\$	\$9,515.00
97536	8/18/2022	1 SHI INTERNATIONAL CORP	\$	\$3,337.60
97537	8/18/2022	1 SILVER GRAPHICS LLC	\$	\$18.00
97538	8/18/2022	1 SOUTHERN NEW HAMPSHIRE SPECIAL OPERATIONS UNIT	\$	\$5,000.00
97539	8/18/2022	1 STAPLES BUSINESS ADVANTAGE	\$	\$77.07
97540	8/18/2022	1 STATE OF NH DEPT OF SAFETY	\$	\$128.00
97541	8/18/2022	1 SUPERIOR POWER EQUIPMENT CORP.	\$	\$168.95
97542	8/18/2022	1 TETON ENVIRONMENTAL PLLC	\$	\$1,310.10
97543	8/18/2022	1 UNIFIRST CORPORATION	\$	\$149.56
97544	8/18/2022	1 UNION LEADER CORPORATION	\$	\$156.00

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97545	8/18/2022	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,823.60
97546	8/18/2022	1 W.B.MASON CO INC.	\$141.54
97547	8/18/2022	1 WITMER PUBLIC SAFETY GROUP INC	\$1,474.40
<i>Grand Total:</i>			<u><u>\$326,342.54</u></u>