



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011720

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88111	1/24/2020	1 AMAZON CREDIT PLAN	\$	63.98
88112	1/24/2020	1 CHAPPELL TRACTOR INC.	\$	499.75
88113	1/24/2020	1 CINTAS CORPORATION	\$	101.24
88114	1/24/2020	1 EBSCO SUBSCRIPTION SERVICES	\$	1,475.00
88115	1/24/2020	1 EMILY SENNOTT	\$	49.55
88116	1/24/2020	1 FASTENAL COMPANY	\$	29.90
88117	1/24/2020	1 GRAPPONE AUTOMOTIVE GROUP	\$	736.67
88118	1/24/2020	1 HEALTHTRUST	\$	188,331.68
88119	1/24/2020	1 HOWARD P. FAIRFIELD, LLC	\$	1,709.48
88120	1/24/2020	1 DEREK KNAPP	\$	11.25
88121	1/24/2020	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$	80.00
88122	1/24/2020	1 NEW ENGLAND KENWORTH	\$	64.74
88123	1/24/2020	1 NNEPAC	\$	50.00
88124	1/24/2020	1 O'REILLY AUTO ENTERPRISES, LLC	\$	344.99
88125	1/24/2020	1 PARK STREET FOUNDATION	\$	362.00
88126	1/24/2020	1 POLICE EXECUTIVE RESEARCH FORUM	\$	9,750.00
88127	1/24/2020	1 POLICE LEGAL SCIENCES, INC	\$	1,080.00
88128	1/24/2020	1 PRIMEX	\$	189,613.26
88129	1/24/2020	1 RICOH USA, INC	\$	36.56
88130	1/24/2020	1 SANEL AUTO PARTS CO	\$	116.82
88131	1/24/2020	1 STILL'S POWER EQUIPMENT	\$	183.98
88132	1/24/2020	1 UNIFIRST CORPORATION	\$	189.24
88133	1/24/2020	1 EMILY WEISS	\$	212.81
			<i>Grand Total:</i>	<u><u>\$ 395,092.90</u></u>