



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011521

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91628	1/19/2021	1 ALLEGIANT CARE	\$	46,344.00
91629	1/19/2021	1 ANNE KOELLMER	\$	83.00
91630	1/19/2021	1 BOUND TREE MEDICAL, LLC	\$	374.24
91631	1/19/2021	1 CINTAS CORPORATION	\$	47.27
91632	1/19/2021	1 EBSCO SUBSCRIPTION SERVICES	\$	1,519.00
91633	1/19/2021	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	600.00
91634	1/19/2021	1 HEALTHTRUST	\$	220,470.76
91635	1/19/2021	1 LARRY PADOLSKY	\$	16.00
91636	1/19/2021	1 NEACTC	\$	35.00
91637	1/19/2021	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$	75.00
91638	1/19/2021	1 NHCTCA	\$	20.00
91639	1/19/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	29.15
91640	1/19/2021	1 PIZZA BELLA INC	\$	49.25
91641	1/19/2021	1 SANDERS SEARCHES, LLC	\$	355.00
91642	1/19/2021	1 SESAC, INC.	\$	298.00
91643	1/19/2021	1 SOUTHERN NEW HAMPSHIRE PLANNING COMM	\$	3,200.00
<i>Grand Total:</i>				<u><u>\$ 273,515.67</u></u>