



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012122

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95459	1/21/2022	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	1,000.00
95460	1/21/2022	1 BEDFORD ACE HARDWARE INC.	\$	31.48
95461	1/21/2022	1 BOUND TREE MEDICAL, LLC	\$	424.90
95462	1/21/2022	1 CHAPPELL TRACTOR INC.	\$	212.92
95463	1/21/2022	1 DBM CONSTRUCTION	\$	875.00
95464	1/21/2022	1 HEALTHTRUST	\$	227,315.68
95465	1/21/2022	1 KEVIN HODGDON	\$	20.99
95466	1/21/2022	1 DEREK KNAPP	\$	349.00
95467	1/21/2022	1 MICHEL COTE	\$	530.00
95468	1/21/2022	1 MONROE TRACTOR & IMPLEMENT CO, INC.	\$	175,739.00
95469	1/21/2022	1 NEW ENGLAND EMS INSTITUTE	\$	1,500.00
95470	1/21/2022	1 QUADIENT FINANCE USA, INC.	\$	7,500.00
95471	1/21/2022	1 NE ASSOC. OF CHIEFS OF POLICE, INC.	\$	100.00
95472	1/21/2022	1 NEW ENGLAND KENWORTH	\$	59.22
95473	1/21/2022	1 NEW HAMPSHIRE DEPARTMENT OF	\$	50.00
95474	1/21/2022	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$	90.00
95475	1/21/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$	124.04
95476	1/21/2022	1 PRIMEX	\$	503,451.00
95477	1/21/2022	1 S & L CLEANING SERVICES, LLC	\$	7,805.00
95478	1/21/2022	1 S & L CLEANING SERVICES, LLC	\$	260.00
95479	1/21/2022	1 SESAC, INC.	\$	318.00
			<i>Grand Total:</i>	<u>\$ 927,756.23</u>