



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 010722

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95408	1/7/2022	12 ACCESS A/V, LLC	\$	756.00
95409	1/7/2022	12 ALLEGIANT CARE	\$	37,934.00
95410	1/7/2022	12 ASSOCIATED PRODUCTION MUSIC LLC	\$	1,000.00
95411	1/7/2022	12 BONNEVILLE & SONS INC	\$	39,685.00
95412	1/7/2022	12 INTERNATIONAL ASSOC OF CHIEFS OF POLICE	\$	215.00
95413	1/7/2022	12 MATTHEW LAVOIE	\$	40.00
95414	1/7/2022	12 NHAAO	\$	25.00
95415	1/7/2022	12 POLICE LEGAL SCIENCES, INC	\$	1,080.00
95416	1/7/2022	12 STEVEN TANNER	\$	1,296.00
95417	1/7/2022	12 VISION APPRAISAL TECHNOLOGY INC.	\$	3,231.00
95418	1/7/2022	12 YES COMPUTERS, INC	\$	2,449.65
			<i>Grand Total:</i>	<u>\$ 87,711.65</u>