



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011422

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95457	1/14/2022	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$	150.00
95458	1/14/2022	1 TYLER TECHNOLOGIES, INC.	\$	108,003.88
			<i>Grand Total:</i>	<u><u>\$ 108,153.88</u></u>