



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021022

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95702	2/11/2022	1 AMAZON CREDIT PLAN	\$	1,338.28
95703	2/11/2022	1 ATLANTIC TACTICAL INC.	\$	988.35
95704	2/11/2022	1 CINTAS CORPORATION	\$	273.00
95705	2/11/2022	1 DS SERVICES OF AMERICA INC	\$	67.93
95706	2/11/2022	1 CARLA FERREIRA	\$	38.93
95707	2/11/2022	1 INGRAM LIBRARY SERVICES	\$	437.09
95708	2/11/2022	1 PAMELA D HOGAN	\$	167.60
95709	2/11/2022	1 PINARD WASTE SYSTEMS INC.	\$	497.00
95710	2/11/2022	1 THEODORE CASEY	\$	40.00
95711	2/11/2022	1 TREASURER, STATE OF NEW HAMPSHIRE	\$	408.07
			<i>Grand Total:</i>	<u><u>\$ 4,256.25</u></u>