



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022422

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95827	2/28/2022	1 ACCESS A/V, LLC	\$	1,211.00
95828	2/28/2022	1 AMERICAN RED CROSS - TRAINING SERVICES	\$	60.00
95829	2/28/2022	1 BERGERON PROTECTIVE CLOTHING LLC	\$	5,690.76
95830	2/28/2022	1 CITY OF BOSTON	\$	1,400.00
95831	2/28/2022	1 FOREST RESOURCE CONSULTANTS LLC	\$	450.40
95832	2/28/2022	1 HILLYARD/MANCHESTER	\$	22.46
95833	2/28/2022	1 JEFFREY MALAYTER	\$	485.40
95834	2/28/2022	1 MILTON C. WALSH & ASSOCIATES	\$	3,069.00
95835	2/28/2022	1 VANASSE HANGEN BRUSTLIN, INC.	\$	1,485.00
<i>Grand Total:</i>				<u><u>\$ 13,874.02</u></u>