



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 030322

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95914	3/4/2022	12 DEBORAH A & ROBERT OUELLETTE	\$	18.41
95915	3/4/2022	12 JONATHAN W FRASER	\$	67.08
95916	3/4/2022	12 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	8.53
95917	3/4/2022	12 JANE A AITKEN	\$	0.00
95918	3/4/2022	12 SHI INTERNATIONAL CORP	\$	5,432.13
95919	3/4/2022	12 STAPLES BUSINESS ADVANTAGE	\$	211.20
			<i>Grand Total:</i>	<u>\$ 5,737.35</u>