



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081022

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95959	3/11/2022	1 DEDHAM SPORTSMEN'S CENTER, INC.	\$	381.50
95960	3/11/2022	1 AIR CLEANING SPECIALIST OF NE LLC	\$	430.00
95961	3/11/2022	1 AMAZON CREDIT PLAN	\$	37.40
95962	3/11/2022	1 ATLANTIC TACTICAL INC.	\$	270.60
95963	3/11/2022	1 AUTOFAIR FORD INC.	\$	399.83
95964	3/11/2022	1 BAKER & TAYLOR ENTERTAINMENT	\$	520.72
95965	3/11/2022	1 BANK OF NEW HAMPSHIRE	\$	21,634.51
95966	3/11/2022	1 BOUND TREE MEDICAL, LLC	\$	630.63
95967	3/11/2022	1 CARD-TECH ID	\$	11.00
95968	3/11/2022	1 CHAPPELL TRACTOR INC.	\$	87.49
95969	3/11/2022	1 COMCAST	\$	179.89
95970	3/11/2022	1 CROWN CASTLE INTERNATIONAL CORP.	\$	716.88
95971	3/11/2022	1 CROWN TROPHY	\$	120.00
95972	3/11/2022	1 DS SERVICES OF AMERICA INC	\$	67.93
95973	3/11/2022	1 MACH V GROUP LLC	\$	310.00
95974	3/11/2022	1 EASTERN MINERALS INC.	\$	33,279.12
95975	3/11/2022	1 EVERSOURCE	\$	19,579.18
95976	3/11/2022	1 KEITH C FOLSOM	\$	139.52
95977	3/11/2022	1 GRAINGER	\$	143.56
95978	3/11/2022	1 HARRIS TROPHY	\$	25.10
95979	3/11/2022	1 INGRAM LIBRARY SERVICES	\$	240.16
95980	3/11/2022	1 JORDAN LIPPMEIER	\$	102.90
95981	3/11/2022	1 KURT DANIELSON	\$	15.00
95982	3/11/2022	1 LAURA PARYL	\$	5.94
95983	3/11/2022	1 LOWES HOME CENTERS INC.	\$	2,713.08
95984	3/11/2022	1 MIDWEST TAPE	\$	184.62
95985	3/11/2022	1 O'REILLY AUTO ENTERPRISES, LLC	\$	60.62
95986	3/11/2022	1 RICOH USA, INC	\$	617.98
95987	3/11/2022	1 SHI INTERNATIONAL CORP	\$	6,517.31
95988	3/11/2022	1 STAPLES BUSINESS ADVANTAGE	\$	136.81
95989	3/11/2022	1 STATE OF NH DEPT OF SAFETY	\$	150.00
95990	3/11/2022	1 SULLIVAN CONSTRUCTION, LLC	\$	35,883.29
95991	3/11/2022	1 SULLIVAN TIRE INC.	\$	1,143.99
95992	3/11/2022	1 TRC INVESTMENTS TWO, LLC	\$	20,403.43
95993	3/11/2022	1 UNION LEADER CORPORATION	\$	66.00

Grand Total: \$ 147,205.99