



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92009	2/19/2021	1 COMSTAR, INC.	\$	2,916.94
92010	2/19/2021	1 FORMAX	\$	34.00
92011	2/19/2021	1 GOLF CARS OF NH LLC	\$	325.00
92012	2/19/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	114.60
92013	2/19/2021	1 RED WING SHOE STORE	\$	320.97
92014	2/19/2021	1 TREASURER, STATE OF NEW HAMPSHIRE	\$	134.43
			<i>Grand Total:</i>	<u><u>\$ 3,845.94</u></u>