



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022621

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92105	2/26/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	8,974.00
92106	2/26/2021	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	179.56
92107	2/26/2021	1 AMERIGAS PROPANE LP	\$	3,258.07
92108	2/26/2021	1 ARCOMM COMMUNICATIONS CORP	\$	398.50
92109	2/26/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	542.67
92110	2/26/2021	1 BANKS COLLISION CENTER	\$	78.45
92111	2/26/2021	1 BATTERIES PLUS #401	\$	98.91
92112	2/26/2021	1 EXPRESSMED/BEDFORD OCC & ACUTE CARE	\$	325.00
92113	2/26/2021	1 BLACKSTONE AUDIO, INC	\$	20.90
92114	2/26/2021	1 CINTAS CORPORATION	\$	81.26
92115	2/26/2021	1 COMSTAR, INC.	\$	9,053.11
92116	2/26/2021	1 D&S EXCAVATING INC.	\$	6,841.00
92117	2/26/2021	1 DEMCO, INC.	\$	65.58
92118	2/26/2021	1 DRIVERS LICENSE GUIDE COMPANY	\$	44.40
92119	2/26/2021	1 EASTERN MINERALS INC.	\$	11,717.65
92120	2/26/2021	1 EVERSOURCE	\$	4,198.13
92121	2/26/2021	1 FRANCOEUR'S CAFE LLC	\$	250.00
92122	2/26/2021	1 GEMINI ELECTRIC, INC	\$	480.82
92123	2/26/2021	1 GRANITE STATE MINERALS INC.	\$	11,480.05
92124	2/26/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	750.00
92125	2/26/2021	1 INGRAM LIBRARY SERVICES	\$	1,045.76
92126	2/26/2021	1 IRVING ENERGY	\$	14,297.39
92127	2/26/2021	1 WILLIAM V JENNINGS, JR.	\$	7,710.00
92128	2/26/2021	1 K.L. JACK & CO., INC	\$	278.00
92129	2/26/2021	1 LIBERTY INTERNATIONAL TRUCKS SEE V#4595	\$	0.00
92130	2/26/2021	1 MATT JOUBERT	\$	250.00
92131	2/26/2021	1 MCDEVITT TRUCKS INC.	\$	59.30
92132	2/26/2021	1 MIDWEST TAPE	\$	26.98
92133	2/26/2021	1 MONADNOCK MT SPRING WATER, INC.	\$	77.30
92134	2/26/2021	1 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$	200.00
92135	2/26/2021	1 NH ASSOC OF FIRE CHIEFS	\$	85.00
92136	2/26/2021	1 NNEPAC	\$	75.00
92137	2/26/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	363.06
92138	2/26/2021	1 ELLIOT HEALTH SYSTEM	\$	1,332.00
92139	2/26/2021	1 PETE'S TIRE BARNS, INC.	\$	381.58
92140	2/26/2021	1 PINE STATE ELEVATOR COMPANY	\$	333.87
92141	2/26/2021	1 PRESTON EXCAVATION, LLC		\$2,030.00
92142	2/26/2021	1 RICOH USA, INC		\$36.28
92143	2/26/2021	1 JG MACLELLAN OIL COMPANY INC		\$591.48
92144	2/26/2021	1 SHI INTERNATIONAL CORP		\$853.40
92145	2/26/2021	1 KOZLOWSKI, HAROLD		\$3,227.00
92146	2/26/2021	1 STAPLES CREDIT PLAN		\$290.83
92147	2/26/2021	1 ULINE, INC.		\$100.89
92148	2/26/2021	1 UNIVERSITY OF NEW HAMPSHIRE		\$100.00
92149	2/26/2021	1 UNIFIRST CORPORATION		\$0.00
92150	2/26/2021	1 UPTON & HATFIELD, LLP		\$5,515.44

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92151	2/26/2021	1 W.B.MASON CO INC.

<u>Check Amount</u>
\$66.59

Grand Total:

\$98,165.21