



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 061021

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
93182	6/11/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	4,894.55
93183	6/11/2021	1 AAA PUMP SERVICE INC	\$	1,112.50
93184	6/11/2021	1 AIME D BLAIS	\$	750.00
93185	6/11/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	162.84
93186	6/11/2021	1 BEACON NATIONAL AUTO TAG & TITLE INC	\$	79.80
93187	6/11/2021	1 BRADFORD TREE AND LAWN CARE LLC	\$	2,200.00
93188	6/11/2021	1 BROX INDUSTRIES INC	\$	133.00
93189	6/11/2021	1 CINTAS CORPORATION	\$	259.27
93190	6/11/2021	1 CINTAS CORPORATION	\$	78.54
93191	6/11/2021	1 COMCAST	\$	366.70
93192	6/11/2021	1 COMPLETE RECYCLING SOLUTIONS, LLC	\$	375.60
93193	6/11/2021	1 CONSOLIDATED COMMUNICATIONS	\$	57.96
93194	6/11/2021	1 CROWN CASTLE INTERNATIONAL CORP.	\$	716.88
93195	6/11/2021	1 DIXIELAND FLORIST & GIFT SHOP INC.	\$	112.95
93196	6/11/2021	1 EVERSOURCE	\$	16,660.16
93197	6/11/2021	1 FASTENAL COMPANY	\$	530.16
93198	6/11/2021	1 FBS TIRE RECYCLING INC	\$	25.00
93199	6/11/2021	1 FRANCISCUS POELWIJK	\$	172.20
93200	6/11/2021	1 GAIL ANDERSON	\$	80.00
93201	6/11/2021	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	94.55
93202	6/11/2021	1 INGRAM LIBRARY SERVICES	\$	798.02
93203	6/11/2021	1 JANET POIRIER	\$	231.00
93204	6/11/2021	1 JEFFREY W. JENKINS	\$	4,386.41
93205	6/11/2021	1 JOHN BROWN AND SONS, INC.	\$	900.00
93206	6/11/2021	1 JOHN COMERFORD	\$	30.40
93207	6/11/2021	1 DEREK KNAPP	\$	499.00
93208	6/11/2021	1 LIBERTY UTILITIES - NH	\$	519.35
93209	6/11/2021	1 LOUIS KARNO & COMPANY LLC	\$	148.50
93210	6/11/2021	1 MOTOROLA SOLUTIONS INC.	\$	401.50
93211	6/11/2021	1 GODBOUT ENTERPRISES LLC	\$	3,500.00
93212	6/11/2021	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$	445.00
93213	6/11/2021	1 NEW ENGLAND KENWORTH	\$	31.94
93214	6/11/2021	1 NH BAR ASSOCIATION	\$	545.00
93215	6/11/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$	17.08
93216	6/11/2021	1 PENNICHUCK WATER WORKS INC	\$	306.95
93217	6/11/2021	1 PETE'S TIRE BARNS, INC.	\$	157.18
93218	6/11/2021	1 PINE STATE ELEVATOR COMPANY		\$339.87
93219	6/11/2021	1 RICOH USA, INC		\$1,109.38
93220	6/11/2021	1 ROXANNE NIXON		\$137.00
93221	6/11/2021	1 S & L CLEANING SERVICES, LLC		\$360.00
93222	6/11/2021	1 S.W. COLE ENGINEERING INC.		\$1,074.51
93223	6/11/2021	1 STILL'S POWER EQUIPMENT		\$335.43
93224	6/11/2021	1 TENCO INDUSTRIES, INC		\$115.58
93225	6/11/2021	1 TETON ENVIRONMENTAL PLLC		\$1,942.50
93226	6/11/2021	1 TREASURER, STATE OF NEW HAMPSHIRE		\$1,298.00
93227	6/11/2021	1 TYLER JOHNS		\$26.09

Warrant: 061021

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
93228	6/11/2021	1 UNIFIRST CORPORATION	\$158.58
93229	6/11/2021	1 UNITED SITE SERVICES NORTHEAST, INC.	\$100.00
93230	6/11/2021	1 USIC HOLDINGS INC	\$848.00
93231	6/11/2021	1 VENETIA A PETERS-DEMETRIOU	\$100.00
93232	6/11/2021	1 VISION APPRAISAL TECHNOLOGY INC.	\$3,258.02
93233	6/11/2021	1 W.B.MASON CO INC.	\$119.91
93234	6/11/2021	1 WASTE MANAGEMENT OF LONDONDERRY LLC	\$5,022.67
93235	6/11/2021	1 ZT MOTORS	\$818.20
<i>Grand Total:</i>			<u><u><b>\$58,943.73</b></u></u>