



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062421

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
93310	6/25/2021	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	500.00
93311	6/25/2021	1 ADA TRAFFIC CONTROL, LTD	\$	400.00
93312	6/25/2021	1 AMERIGAS PROPANE LP	\$	771.86
93313	6/25/2021	1 BAKER & TAYLOR ENTERTAINMENT	\$	622.39
93314	6/25/2021	1 EVAN BARTA	\$	720.00
93315	6/25/2021	1 BASSETT & CASSIDY INC	\$	346.40
93316	6/25/2021	1 BATTERIES PLUS #401	\$	75.99
93317	6/25/2021	1 BEN'S UNIFORMS INC	\$	150.00
93318	6/25/2021	1 BERGERON PROTECTIVE CLOTHING LLC	\$	466.46
93319	6/25/2021	1 BOUND TREE MEDICAL, LLC	\$	2,670.11
93320	6/25/2021	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	240.00
93321	6/25/2021	1 BUSBY CONSTRUCTION CO, INC.	\$	173,585.10
93322	6/25/2021	1 FRANK CARTER	\$	50.00
93323	6/25/2021	1 CED INC.	\$	228.60
93324	6/25/2021	1 CHAPPELL TRACTOR INC.	\$	425.43
93325	6/25/2021	1 CINTAS CORPORATION	\$	203.81
93326	6/25/2021	1 COMCAST	\$	53.17
93327	6/25/2021	1 COMSTAR, INC.	\$	2,331.62
93328	6/25/2021	1 CONSOLIDATED COMMUNICATIONS	\$	210.92
93329	6/25/2021	1 DS SERVICES OF AMERICA INC	\$	62.67
93330	6/25/2021	1 DEMCO, INC.	\$	184.11
93331	6/25/2021	1 ROBERT DEGROOT	\$	2,599.95
93332	6/25/2021	1 ELECTRIC LIGHT COMPANY INC.	\$	995.00
93333	6/25/2021	1 EVERSOURCE	\$	95.16
93334	6/25/2021	1 FBS TIRE RECYCLING INC	\$	50.00
93335	6/25/2021	1 FINDAWAY WORLD, LLC	\$	498.65
93336	6/25/2021	1 FIREHORSE CREATIVE, LLC	\$	2,000.00
93337	6/25/2021	1 F.W. WEBB COMPANY	\$	85.72
93338	6/25/2021	1 GALE/CENGAGE LEARNING	\$	123.78
93339	6/25/2021	1 GEMINI ELECTRIC, INC	\$	1,197.31
93340	6/25/2021	1 GRAINGER	\$	320.24
93341	6/25/2021	1 HEALTHTRUST	\$	221,284.27
93342	6/25/2021	1 HILLYARD/MANCHESTER	\$	145.08
93343	6/25/2021	1 HOYLE, TANNER & ASSOCIATES INC.	\$	450.00
93344	6/25/2021	1 SCOTT HUNTER	\$	74.50
93345	6/25/2021	1 HUNTRESS UNIFORMS	\$	310.00
93346	6/25/2021	1 IMTEK REPROGRAPHICS INC		\$603.25
93347	6/25/2021	1 INGRAM LIBRARY SERVICES		\$514.58
93348	6/25/2021	1 INVOICE CLOUD		\$100.00
93349	6/25/2021	1 IRVING ENERGY		\$19,478.00
93350	6/25/2021	1 JAMES CLOGSTON		\$1,541.02
93351	6/25/2021	1 JEFFREY W. JENKINS		\$4,213.72
93352	6/25/2021	1 KEACH-NORDSTROM ASSOCIATES INC		\$270.00
93353	6/25/2021	1 JEANNE-MARIE KRAEMER		\$30.00
93354	6/25/2021	1 LAVOIE'S AUTO DETAILING		\$2,268.00
93355	6/25/2021	1 ROBERT LAVOIE		\$919.40

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
93356	6/25/2021	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$75.50
93357	6/25/2021	1 M-R LAND EXCAVATION INC.	\$600.00
93358	6/25/2021	1 MANCHESTER WATER WORKS	\$375.00
93359	6/25/2021	1 MANCHESTER WATER WORKS	\$531.48
93360	6/25/2021	1 MONADNOCK MT SPRING WATER, INC.	\$103.70
93361	6/25/2021	1 NEW ENGLAND KENWORTH	\$75.53
93362	6/25/2021	1 O'REILLY AUTO ENTERPRISES, LLC	\$195.06
93363	6/25/2021	1 ELLIOT HEALTH SYSTEM	\$2,550.00
93364	6/25/2021	1 PENNICHUCK WATER WORKS INC	\$21,293.90
93365	6/25/2021	1 PETE'S TIRE BARNS, INC.	\$2,031.96
93366	6/25/2021	1 PINARD WASTE SYSTEMS INC.	\$497.00
93367	6/25/2021	1 PINE STATE ELEVATOR COMPANY	\$407.32
93368	6/25/2021	1 PRODUCTIONS INC	\$350.00
93369	6/25/2021	1 QUICK MED HOLDINGS	\$1,238.41
93370	6/25/2021	1 RICOH USA, INC	\$41.00
93371	6/25/2021	1 SONNY D CONSTRUCTION, INC.	\$3,200.00
93372	6/25/2021	1 KOZLOWSKI, HAROLD	\$3,784.00
93373	6/25/2021	1 STAPLES BUSINESS ADVANTAGE	\$335.97
93374	6/25/2021	1 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$400.00
93375	6/25/2021	1 TRC INVESTMENTS TWO, LLC	\$5,003.45
93376	6/25/2021	1 UNIFIRST CORPORATION	\$180.25
93377	6/25/2021	1 UPTON & HATFIELD, LLP	\$9,410.75
93378	6/25/2021	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,728.92
<i>Grand Total:</i>			<u><u>\$500,875.47</u></u>