



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 060420

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
89328	6/5/2020	12 DEDHAM SPORTSMEN'S CENTER, INC.	\$	80.85
89329	6/5/2020	12 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	40.00
89330	6/5/2020	12 ACORN RECORDING SOLUTIONS INC	\$	12,967.56
89331	6/5/2020	12 AIRGAS USA, LLC	\$	78.00
89332	6/5/2020	12 ALLSAFE & LOCK INC.	\$	59.80
89333	6/5/2020	12 AMAZON CREDIT PLAN	\$	155.63
89334	6/5/2020	12 AXON ENTERPRISE, INC	\$	150.00
89335	6/5/2020	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,445.85
89336	6/5/2020	12 BERGERON PROTECTIVE CLOTHING LLC	\$	58.76
89337	6/5/2020	12 BODY ARMOR OUTLET, LLC	\$	2,218.66
89338	6/5/2020	12 BONNEVILLE & SONS INC	\$	151.95
89339	6/5/2020	12 BOOKPAGE	\$	588.00
89340	6/5/2020	12 BOUND TREE MEDICAL, LLC	\$	436.24
89341	6/5/2020	12 BRADFORD TREE AND LAWN CARE LLC	\$	17,412.50
89342	6/5/2020	12 CHAPPELL TRACTOR INC.	\$	277.21
89343	6/5/2020	12 CINTAS CORPORATION	\$	1,237.93
89344	6/5/2020	12 CINTAS CORPORATION	\$	49.82
89345	6/5/2020	12 COMCAST	\$	123.35
89346	6/5/2020	12 COMSTAR, INC.	\$	9,519.34
89347	6/5/2020	12 CONSOLIDATED COMMUNICATIONS	\$	365.17
89348	6/5/2020	12 CONTINENTAL PAVING INC.	\$	674,299.11
89349	6/5/2020	12 COVANTA HOLDING CORPORATION	\$	11,641.20
89350	6/5/2020	12 CROWN CASTLE INTERNATIONAL CORP.	\$	696.00
89351	6/5/2020	12 DAVE'S AUTO CENTER	\$	409.45
89352	6/5/2020	12 DRUMMOND WOODSUM		\$1,144.00
89353	6/5/2020	12 EAGLE POINT GUN		\$4,495.60
89354	6/5/2020	12 MACH V GROUP LLC		\$99.96
89355	6/5/2020	12 EMILY LAVOY		\$24.00
89356	6/5/2020	12 FORMAX		\$44.50
89357	6/5/2020	12 GAIL LAPRADE		\$70.00
89358	6/5/2020	12 HARVEST ACE		\$9.50
89359	6/5/2020	12 HILLYARD/MANCHESTER		\$264.87
89360	6/5/2020	12 THE HOPE GROUP		\$192.22
89361	6/5/2020	12 HOYLE, TANNER & ASSOCIATES INC.		\$1,487.00
89362	6/5/2020	12 HUNTRESS UNIFORMS		\$96.00
89363	6/5/2020	12 INFOBASE LEARNING		\$1,816.71
89364	6/5/2020	12 INGRAM LIBRARY SERVICES		\$926.46
89365	6/5/2020	12 JEFFREY W. JENKINS		\$4,663.91
89366	6/5/2020	12 JOAN NEAL		\$160.00
89367	6/5/2020	12 JOSEPH F. WILLIS		\$300.00
89368	6/5/2020	12 JP PEST SERVICES INC.		\$192.00
89369	6/5/2020	12 K.L. JACK & CO., INC		\$123.16
89370	6/5/2020	12 LEXISNEXIS RISK DATA MANAGEMENT, INC.		\$75.00
89371	6/5/2020	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC		\$13.81
89372	6/5/2020	12 LOCKERS UNLIMITED INC		\$1,985.14
89373	6/5/2020	12 MACMULKIN CHEVROLET CADILLAC		\$35,205.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
89374	6/5/2020	12 MAINE OXY ACETYLENE SUPPLY CO.	\$110.18
89375	6/5/2020	12 MATTHEW BENDER & CO., INC.	\$578.61
89376	6/5/2020	12 MCGRAW-HILL COMPANIES	\$325.00
89377	6/5/2020	12 MONADNOCK MT SPRING WATER, INC.	\$19.80
89378	6/5/2020	12 QUADIENT FIANCE USA, INC.	\$7,500.00
89379	6/5/2020	12 NEW ENGLAND KENWORTH	\$113.01
89380	6/5/2020	12 NFPA	\$1,575.00
89381	6/5/2020	12 NHAAO	\$50.00
89382	6/5/2020	12 O'REILLY AUTO ENTERPRISES, LLC	\$301.44
89383	6/5/2020	12 PENNICHUCK WATER WORKS INC	\$452.04
89384	6/5/2020	12 PIZZA BELLA INC	\$34.35
89385	6/5/2020	12 PUBLIC SERVICE COMPANY OF NH	\$1,046.90
89386	6/5/2020	12 R&R PUBLIC WHOLESALERS INC.	\$3.00
89387	6/5/2020	12 R B LEWIS FIRE CONTROL	\$420.00
89388	6/5/2020	12 RICOH USA, INC	\$49.40
89389	6/5/2020	12 RICOH USA, INC	\$61.93
89390	6/5/2020	12 JUSTIN F SANTOS	\$4,344.22
89391	6/5/2020	12 STANDARD CHAIR OF GARDNER	\$460.00
89392	6/5/2020	12 STAPLES CREDIT PLAN	\$178.98
89393	6/5/2020	12 SUN LIGHT POOLS LLC	\$10,000.00
89394	6/5/2020	12 SUPERIOR POWER EQUIPMENT CORP.	\$5.60
89395	6/5/2020	12 SUSAN ZAWODNIAK	\$70.00
89396	6/5/2020	12 UNIFIRST CORPORATION	\$302.20
89397	6/5/2020	12 VERIZON WIRELESS	\$1,727.41
89398	6/5/2020	12 W.B.MASON CO INC.	\$110.13

Grand Total:

\$817,690.42