



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081320

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
90064	8/14/2020	1 A&M SIGNS W/STYLE INC.	\$	150.00
90065	8/14/2020	1 AAA PUMP SERVICE INC	\$	140.00
90066	8/14/2020	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$	240.00
90067	8/14/2020	1 ALL STATE TITLE SERVICES INC	\$	27.60
90068	8/14/2020	1 ALLSAFE & LOCK INC.	\$	6.50
90069	8/14/2020	1 ANCO SIGNS & STAMPS, INC.	\$	57.00
90070	8/14/2020	1 AMERICAN PLANNING ASSOCIATION	\$	269.00
90071	8/14/2020	1 AUBIN HARDWARE INC.	\$	10.06
90072	8/14/2020	1 AXON ENTERPRISE, INC	\$	279.00
90073	8/14/2020	1 BAKER & TAYLOR ENTERTAINMENT	\$	729.20
90074	8/14/2020	1 BASSETT & CASSIDY INC	\$	122.26
90075	8/14/2020	1 BONNEVILLE & SONS INC	\$	909.97
90076	8/14/2020	1 BROKEN WRENCH REPAIR LLC	\$	75.00
90077	8/14/2020	1 CHECK O-MATIC INC.	\$	896.93
90078	8/14/2020	1 CHADWICK BAROSS INC.	\$	1,696.25
90079	8/14/2020	1 CHAPPELL TRACTOR INC.	\$	239.98
90080	8/14/2020	1 CLEAN HARBORS ENV. SERVICES INC.	\$	75.00
90081	8/14/2020	1 COMCAST	\$	108.35
90082	8/14/2020	1 CONSOLIDATED COMMUNICATIONS	\$	210.92
90083	8/14/2020	1 CONTEMPORARY AUTOMOTIVE INC	\$	787.77
90084	8/14/2020	1 CONTINENTAL PAVING INC.	\$	569,614.00
90085	8/14/2020	1 E.J. PRESCOTT, INC.	\$	824.52
90086	8/14/2020	1 EVERSOURCE	\$	821.70
90087	8/14/2020	1 FORECO LLC	\$	2,325.50
90088	8/14/2020	1 GENERAL CODE LLC	\$	\$3,374.15
90089	8/14/2020	1 INGRAM LIBRARY SERVICES	\$	\$410.39
90090	8/14/2020	1 INNOVATE GRAPHICS	\$	\$1,268.09
90091	8/14/2020	1 JEFFREY W. JENKINS	\$	\$2,282.72
90092	8/14/2020	1 JOHN GUILFOIL PUBLIC RELATIONS LLC	\$	\$300.00
90093	8/14/2020	1 JORDAN EQUIPMENT CO.	\$	\$1,429.79
90094	8/14/2020	1 K.L. JACK & CO.,INC	\$	\$50.64
90095	8/14/2020	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	\$6,309.06
90096	8/14/2020	1 LOUIS KARNO & COMPANY LLC	\$	\$135.00
90097	8/14/2020	1 MARY LYON KLUNDER	\$	\$500.00
90098	8/14/2020	1 MCFARLAND-JOHNSON, INC.	\$	\$3,871.89
90099	8/14/2020	1 MELANSON HEATH & COMPANY, PC	\$	\$4,000.00
90100	8/14/2020	1 MXI ENVIRONMENTAL SERVICES LLC	\$	\$24,345.00
90101	8/14/2020	1 NATL ASSOC.OF SCHOOL RESOURCE OFFCRS	\$	\$80.00
90102	8/14/2020	1 NELSON ANALYTICAL LAB	\$	\$25.00
90103	8/14/2020	1 NHTCA	\$	\$40.00
90104	8/14/2020	1 OWL STAMP COMPANY INC	\$	\$74.80
90105	8/14/2020	1 PHOENIX PRECAST PRODUCTS	\$	\$146.00
90106	8/14/2020	1 RELIABLE EQUIPMENT, LLC	\$	\$220.00
90107	8/14/2020	1 RICOH USA, INC	\$	\$485.70
90108	8/14/2020	1 S & L CLEANING SERVICES, LLC	\$	\$430.00
90109	8/14/2020	1 SANDFORD SURVEYING & ENGINEERING INC.	\$	\$901.25

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<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
90110	8/14/2020	1 SHELTON BRYANT	\$269.20
90111	8/14/2020	1 SHI INTERNATIONAL CORP	\$10,166.00
90112	8/14/2020	1 SILVER HILL DEVELOPMENT CORP	\$9,481.33
90113	8/14/2020	1 SITEONE LANDSCAPE SUPPLY, LLC	\$70.88
90114	8/14/2020	1 STAPLES BUSINESS ADVANTAGE	\$556.55
90115	8/14/2020	1 STILL'S POWER EQUIPMENT	\$41.65
90116	8/14/2020	1 TRACTOR SUPPLY COMPANY	\$109.98
90117	8/14/2020	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,106.00
90118	8/14/2020	1 UNIFIRST CORPORATION	\$163.72
90119	8/14/2020	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,204.30
90120	8/14/2020	1 VISION APPRAISAL TECHNOLOGY INC.	\$6,496.00
90121	8/14/2020	1 ROBERT G. WATTS	\$235.00
90122	8/14/2020	1 W.B.MASON CO INC.	\$286.43
90123	8/14/2020	1 W.B.MASON CO INC.	\$61.53

Grand Total:

\$662,544.56