



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070121

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
93379	7/2/2021	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	5,832.74
93380	7/2/2021	12 A&M SIGNS W/STYLE INC.	\$	247.50
93381	7/2/2021	12 ALLSAFE & LOCK INC.	\$	46.40
93382	7/2/2021	12 AMAZON CREDIT PLAN	\$	39.56
93383	7/2/2021	12 AMAZON CREDIT PLAN	\$	44.93
93384	7/2/2021	12 AT&T MOBILITY II LLC	\$	5,447.22
93385	7/2/2021	12 ATG MANCHESTER, LLC	\$	0.00
93386	7/2/2021	12 ATLANTIC TACTICAL INC.	\$	976.25
93387	7/2/2021	12 AUBIN HARDWARE INC.	\$	19.54
93388	7/2/2021	12 BAKER & TAYLOR ENTERTAINMENT	\$	415.00
93389	7/2/2021	12 BASSETT & CASSIDY INC	\$	61.13
93390	7/2/2021	12 BCM PLANNING LLC	\$	5,800.00
93391	7/2/2021	12 BEN'S UNIFORMS INC	\$	63.00
93392	7/2/2021	12 BERGERON PROTECTIVE CLOTHING LLC	\$	140.48
93393	7/2/2021	12 BLACKSTONE AUDIO, INC	\$	283.52
93394	7/2/2021	12 BONNEVILLE & SONS INC	\$	509.71
93395	7/2/2021	12 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	160.00
93396	7/2/2021	12 BRADFORD TREE AND LAWN CARE LLC	\$	848.16
93397	7/2/2021	12 BROX INDUSTRIES INC	\$	134.33
93398	7/2/2021	12 CAITLIN JONES	\$	20.38
93399	7/2/2021	12 CHAPPELL TRACTOR INC.	\$	780.02
93400	7/2/2021	12 CMA ENGINEERS INC	\$	1,943.39
93401	7/2/2021	12 COMCAST	\$	2.10
93402	7/2/2021	12 CONSOLIDATED COMMUNICATIONS	\$	164.92
93403	7/2/2021	12 CONTINENTAL PAVING INC.	\$	484,231.13
93404	7/2/2021	12 CORPORATE ARMOR TECHNOLOGIES LLC	\$	2,311.20
93405	7/2/2021	12 COVANTA HOLDING CORPORATION	\$	21,974.97
93406	7/2/2021	12 CROWN TROPHY	\$	48.30
93407	7/2/2021	12 DEMCO, INC.	\$	175.21
93408	7/2/2021	12 DONOVAN EQUIPMENT CO., INC.	\$	2,277.56
93409	7/2/2021	12 DRUMMOND WOODSUM	\$	208.00
93410	7/2/2021	12 FUTURE SUPPLY CORPORATION	\$	125.00
93411	7/2/2021	12 GALE/CENGAGE LEARNING	\$	87.71
93412	7/2/2021	12 HARRIS TROPHY	\$	175.00
93413	7/2/2021	12 HIGH PRESSURE SYSTEMS	\$	1,118.00
93414	7/2/2021	12 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	147.93
93415	7/2/2021	12 HUNTRESS UNIFORMS	\$	\$90.00
93416	7/2/2021	12 INDEPENDENT ELECTRIC SUPPLY	\$	\$36.66
93417	7/2/2021	12 INGRAM LIBRARY SERVICES	\$	\$519.70
93418	7/2/2021	12 WILLIAM V JENNINGS, JR.	\$	\$7,835.00
93419	7/2/2021	12 JP PEST SERVICES INC.	\$	\$368.00
93420	7/2/2021	12 KENT ADHESIVE PRODUCTS COMPANY - KAPCO	\$	\$59.93
93421	7/2/2021	12 ROBERT LAVOIE	\$	\$240.00
93422	7/2/2021	12 MAINE OXY ACETYLENE SUPPLY CO.	\$	\$144.57
93423	7/2/2021	12 MORNINGSTAR	\$	\$1,193.00
93424	7/2/2021	12 NFPA	\$	\$1,520.50

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93425	7/2/2021	12 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$172.64
93426	7/2/2021	12 O'REILLY AUTO ENTERPRISES, LLC	\$31.98
93427	7/2/2021	12 PAPPAS LIFE SAFETY INC.	\$6,214.00
93428	7/2/2021	12 PARK STREET FOUNDATION	\$7,615.00
93429	7/2/2021	12 PENNICHUCK WATER WORKS INC	\$760.06
93430	7/2/2021	12 PEST END INC.	\$54.00
93431	7/2/2021	12 POINT SOFTWARE INC.	\$4,000.00
93432	7/2/2021	12 QUALITY BIOMEDICAL, INC.	\$475.45
93433	7/2/2021	12 R.G. TOMBS DOOR CO., LLC	\$309.95
93434	7/2/2021	12 RICOH USA, INC	\$95.56
93435	7/2/2021	12 S & L CLEANING SERVICES, LLC	\$540.00
93436	7/2/2021	12 SHI INTERNATIONAL CORP	\$1,593.30
93437	7/2/2021	12 STAPLES CREDIT PLAN	\$813.41
93438	7/2/2021	12 SULLIVAN TIRE INC.	\$1,620.24
93439	7/2/2021	12 TREASURER, STATE OF NH	\$330.00
93440	7/2/2021	12 TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
93441	7/2/2021	12 TRUGREEN	\$3,639.53
93442	7/2/2021	12 TRUE GREEN LP	\$1,070.91
93443	7/2/2021	12 VERIZON WIRELESS	\$346.88
93444	7/2/2021	12 VERIZON WIRELESS	\$160.04
93445	7/2/2021	12 VANASSE HANGEN BRUSTLIN, INC.	\$5,370.00
93446	7/2/2021	12 EMILY WEISS	\$69.60
93447	7/2/2021	12 WILDLIFE ENCOUNTERS LLC	\$550.00
<i>Grand Total:</i>			<u><u>\$584,775.20</u></u>