



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 030620

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88567	3/6/2020	12 ANDREW J SUMNER	\$	300.00
88568	3/6/2020	12 BERGERON PROTECTIVE CLOTHING LLC	\$	95.00
88569	3/6/2020	12 CONTINENTAL PAVING INC.	\$	70,510.10
88570	3/6/2020	12 GEMINI ELECTRIC, INC	\$	18,220.00
88571	3/6/2020	12 GRANITE STATE ANALYTICAL SERVICES LLC	\$	210.00
88572	3/6/2020	12 INDUSTRIAL PROTECTION SERVICES, LLC	\$	964.00
			<i>Grand Total:</i>	<u><u>\$ 90,299.10</u></u>