



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070220

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
89629	7/2/2020	12 2-WAY COMMUNICATIONS SERVICE, INC.	\$	2,417.00
89630	7/2/2020	12 AIRGAS USA, LLC	\$	78.00
89631	7/2/2020	12 ALLEGIANT CARE	\$	38,240.00
89632	7/2/2020	12 ALLSAFE & LOCK INC.	\$	13.00
89633	7/2/2020	12 ASCAP	\$	366.26
89634	7/2/2020	12 ATLANTIC TACTICAL INC.	\$	160.97
89635	7/2/2020	12 AUBIN HARDWARE INC.	\$	298.37
89636	7/2/2020	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,105.09
89637	7/2/2020	12 BECKY HAERINCK	\$	975.00
89638	7/2/2020	12 BEN'S UNIFORMS INC	\$	1,384.00
89639	7/2/2020	12 BOUND TREE MEDICAL, LLC	\$	429.69
89640	7/2/2020	12 BROX INDUSTRIES INC	\$	133.67
89641	7/2/2020	12 CHAPPELL TRACTOR INC.	\$	9.00
89642	7/2/2020	12 COMCAST	\$	123.35
89643	7/2/2020	12 CONSOLIDATED COMMUNICATIONS	\$	367.54
89644	7/2/2020	12 CONTINENTAL PAVING INC.	\$	286.53
89645	7/2/2020	12 COVANTA HOLDING CORPORATION	\$	9,854.41
89646	7/2/2020	12 DISA GLOBAL SOLUTIONS INC	\$	207.00
89647	7/2/2020	12 MACH V GROUP LLC	\$	392.45
89648	7/2/2020	12 EDWARD L CLARK JR	\$	375.00
89649	7/2/2020	12 ERIN BLANCHARD	\$	40.00
89650	7/2/2020	12 FINDAWAY WORLD, LLC	\$	573.65
89651	7/2/2020	12 FREDERIC N SIMMONS	\$	700.00
89652	7/2/2020	12 F.W. WEBB COMPANY	\$	102.80
89653	7/2/2020	12 GRAINGER	\$	\$116.70
89654	7/2/2020	12 GRAPPONE FORD	\$	\$481.04
89655	7/2/2020	12 HOYLE, TANNER & ASSOCIATES INC.	\$	\$700.00
89656	7/2/2020	12 INGRAM LIBRARY SERVICES	\$	\$155.29
89657	7/2/2020	12 J.G. MACLELLAN CONCRETE CO, INC.	\$	\$1,080.00
89658	7/2/2020	12 JEFFREY W. JENKINS	\$	\$4,980.93
89659	7/2/2020	12 JOANNA SAIDEL	\$	\$70.00
89660	7/2/2020	12 JOHN BROWN AND SONS, INC.	\$	\$1,750.00
89661	7/2/2020	12 KUSTOM SIGNALS INC	\$	\$105.00
89662	7/2/2020	12 LAUREN LEES	\$	\$60.00
89663	7/2/2020	12 NEW ENGLAND FIRE EQUIPMENT & APPARATUS	\$	\$89.38
89664	7/2/2020	12 NEW ENGLAND KENWORTH	\$	\$14.55
89665	7/2/2020	12 O'REILLY AUTO ENTERPRISES, LLC	\$	\$13.38
89666	7/2/2020	12 PENNICHUCK WATER WORKS INC	\$	\$1,070.19
89667	7/2/2020	12 RANDALL PROTHERO	\$	\$850.00
89668	7/2/2020	12 RICOH USA, INC	\$	\$39.74
89669	7/2/2020	12 SITEONE LANDSCAPE SUPPLY, LLC	\$	\$536.47
89670	7/2/2020	12 TREASURER, STATE OF NEW HAMPSHIRE	\$	\$75.00
89671	7/2/2020	12 UNIFIRST CORPORATION	\$	\$302.20
89672	7/2/2020	12 HANDY HOUSE INC.	\$	\$400.00
89673	7/2/2020	12 VERIZON WIRELESS	\$	\$1,739.52
89674	7/2/2020	12 VERIZON WIRELESS	\$	\$160.04

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89675	7/2/2020	12 VANASSE HANGEN BRUSTLIN, INC.	\$5,709.59
89676	7/2/2020	12 EMILY WEISS	\$110.00
<i>Grand Total:</i>			<u><u>\$79,241.80</u></u>