



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 040220

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88820	4/3/2020	12 DEDHAM SPORTSMEN'S CENTER, INC.	\$	2,361.90
88821	4/3/2020	12 ALEXANDER D. DOUIDI	\$	425.00
88822	4/3/2020	12 HURLEY INK, LLC	\$	960.73
88823	4/3/2020	12 AMAZON CREDIT PLAN	\$	489.87
88824	4/3/2020	12 AMAZON CREDIT PLAN	\$	62.93
88825	4/3/2020	12 BAKER & TAYLOR ENTERTAINMENT	\$	1,671.89
88826	4/3/2020	12 BATTERIES PLUS #401	\$	483.86
88827	4/3/2020	12 BLACKSTONE AUDIO, INC	\$	34.95
88828	4/3/2020	12 BOUND TREE MEDICAL, LLC	\$	2.23
88829	4/3/2020	12 BRADFORD TREE AND LAWN CARE LLC	\$	750.00
88830	4/3/2020	12 CHAPPELL TRACTOR INC.	\$	189.00
88831	4/3/2020	12 COMCAST	\$	61.13
88832	4/3/2020	12 CONSOLIDATED COMMUNICATIONS	\$	269.92
88833	4/3/2020	12 DRUMMOND WOODSUM	\$	2,164.90
88834	4/3/2020	12 ECER INC	\$	711.60
88835	4/3/2020	12 EVERSOURCE	\$	17.77
88836	4/3/2020	12 FINDAWAY WORLD, LLC	\$	365.35
88837	4/3/2020	12 JEFF FOOTE	\$	285.96
88838	4/3/2020	12 GRAINGER	\$	58.38
88839	4/3/2020	12 GRANITE STATE CHILDRENS ALLICANCE	\$	500.00
88840	4/3/2020	12 GRAPPONE AUTOMOTIVE GROUP	\$	1,139.01
88841	4/3/2020	12 HARVEST ACE	\$	25.43
88842	4/3/2020	12 HILLYARD/MANCHESTER	\$	1,488.92
88843	4/3/2020	12 HUNTRESS UNIFORMS	\$	292.00
88844	4/3/2020	12 INGRAM LIBRARY SERVICES	\$	71.37
88845	4/3/2020	12 MIRIAM JOHNSON	\$	54.99
88846	4/3/2020	12 JORDAN EQUIPMENT CO.	\$	2,467.90
88847	4/3/2020	12 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$	75.00
88848	4/3/2020	12 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$	1,457.88
88849	4/3/2020	12 MAINE OXY ACETYLENE SUPPLY CO.	\$	95.65
88850	4/3/2020	12 GODBOUT ENTERPRISES LLC	\$	3,574.64
88851	4/3/2020	12 NEW ENGLAND KENWORTH	\$	432.17
88852	4/3/2020	12 NEW YORK TIMES	\$	1,281.56
88853	4/3/2020	12 NORTHPOINT ROOFING, INC.	\$	496.00
88854	4/3/2020	12 O'REILLY AUTO ENTERPRISES, LLC	\$	383.72
88855	4/3/2020	12 PENNICHUCK WATER WORKS INC	\$	467.28
88856	4/3/2020	12 PETE'S TIRE BARN, INC.	\$	5,171.00
88857	4/3/2020	12 RANDALL PROTHERO	\$	765.00
88858	4/3/2020	12 R&R PUBLIC WHOLESALERS INC.	\$	45.00
88859	4/3/2020	12 R B LEWIS FIRE CONTROL	\$	360.00
88860	4/3/2020	12 RED WING SHOE STORE	\$	82.98
88861	4/3/2020	12 RICOH USA, INC	\$	44.88
88862	4/3/2020	12 S & L CLEANING SERVICES, LLC	\$	7,900.00
88863	4/3/2020	12 SENATRO, MARY ANN	\$	47.10
88864	4/3/2020	12 JG MACLELLAN OIL COMPANY INC	\$	861.39
88865	4/3/2020	12 SHI INTERNATIONAL CORP	\$	317.00

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88866	4/3/2020	12 SIRCHIE FINGER PRINT LABORATORIES	\$187.71
88867	4/3/2020	12 TOWN PLANNING AND URBAN DESIGN COLLABORATIVE LI	\$34,424.00
88868	4/3/2020	12 UNIVERSITY OF NEW HAMPSHIRE	\$120.00
88869	4/3/2020	12 VERIZON WIRELESS	\$1,812.16
88870	4/3/2020	12 VERIZON WIRELESS	\$160.04
88871	4/3/2020	12 THE WARREN GROUP	\$229.00
88872	4/3/2020	12 W.B.MASON CO INC.	\$691.04
<i>Grand Total:</i>			<u><u>\$78,889.19</u></u>