



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 121820

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91326	12/18/2020	ALDEN FAMILY REVOCABLE TRUST	\$	33.07
91327	12/18/2020	BRIAN & DEBRA MAHONEY	\$	0.00
91328	12/18/2020	BRIAN F BAROODY	\$	5.95
91329	12/18/2020	BURNHAM & AMY GAFF	\$	12.08
91330	12/18/2020	CENLAR	\$	3,960.55
91331	12/18/2020	CHARLES FARLEY	\$	14.37
91332	12/18/2020	CLAIRE M NORFOLK	\$	8.96
91333	12/18/2020	CORELOGIC	\$	617.71
91334	12/18/2020	CORELOGIC	\$	2,706.90
91335	12/18/2020	CORELOGIC	\$	2,752.24
91336	12/18/2020	CORELOGIC	\$	3,015.87
91337	12/18/2020	CORELOGIC	\$	3,188.81
91338	12/18/2020	CORELOGIC	\$	4,144.18
91339	12/18/2020	CORELOGIC	\$	4,375.08
91340	12/18/2020	CORELOGIC	\$	4,812.74
91341	12/18/2020	CORELOGIC	\$	4,969.55
91342	12/18/2020	CORELOGIC	\$	5,739.61
91343	12/18/2020	CORELOGIC	\$	6,074.97
91344	12/18/2020	CORELOGIC	\$	6,580.32
91345	12/18/2020	CORELOGIC	\$	17,887.49
91346	12/18/2020	CORELOGIC TAX SERVICES LLC	\$	6.84
91347	12/18/2020	DAVID & SUSAN GREANEY	\$	17.24
91348	12/18/2020	DEBORAH & ROBERT OUELLETTE	\$	48.55
91349	12/18/2020	DOVENMUEHLE	\$	109.56
91350	12/18/2020	JAMES KAKLAMANOS		\$11.12
91351	12/18/2020	JEANNE & DANIEL HUGHES		\$2,773.33
91352	12/18/2020	JEFFREY & ALISON MALAYTER		\$4,388.82
91353	12/18/2020	JOSEPH J PESTANA III		\$11.32
91354	12/18/2020	LERETA LLC		\$4,086.19
91355	12/18/2020	MARK & MARGARET GOODRICH		\$10.78
91356	12/18/2020	NOVAD MANAGEMENT CONSULTING		\$8.72
91357	12/18/2020	NOVAD MANAGEMENT CONSULTING		\$10.02
91358	12/18/2020	PUBLIC SERVICE CO OF NH		\$208.24
91359	12/18/2020	QUICKEN LOANS		\$513.98
91360	12/18/2020	RICHARD & MADELEINE MARTIN		\$26.94
91361	12/18/2020	SILK ABSTRACT COMPANY		\$17.44
91362	12/18/2020	STEVEN & SHARON GORDON		\$18.09
91363	12/18/2020	TRAVIS PIERCE &		\$15.03
91364	12/18/2020	VIOLETTE J. DUBOIS		\$14.26
91365	12/18/2020	WFG LENDER SERVICES LLC		\$203.51

Grand Total:

**\$83,400.43**