



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 020620

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88265	2/7/2020	12 BLACKSTONE AUDIO, INC	\$	39.74
88266	2/7/2020	12 MACH V GROUP LLC	\$	114.98
88267	2/7/2020	12 EASTERN ANALYTICAL INC	\$	5,101.60
88268	2/7/2020	12 MCFARLAND-JOHNSON, INC.	\$	9,010.18
88269	2/7/2020	12 OMNIMETRIX LLC	\$	348.96
88270	2/7/2020	12 PENNICHUCK WATER WORKS INC	\$	38.73
88271	2/7/2020	12 SANDFORD SURVEYING & ENGINEERING INC.	\$	1,850.00
88272	2/7/2020	12 THOMSON REUTERS - WEST	\$	170.17
88273	2/7/2020	12 VANASSE HANGEN BRUSTLIN, INC.	\$	5,072.64
			<i>Grand Total:</i>	<u><u>\$ 21,747.00</u></u>