

12/16/2019	54144	Batteries Plus	W#49-2019	-217.74
12/16/2019	54145	Ben Senter Trucking	W#49-2019	-2,075.00
12/16/2019	54146	Better Built Homes, LLC	W#49-2019	-2,199.50
12/16/2019	54147	Bound Tree Medical LLC	W#49-2019	-743.91
12/16/2019	54148	Business Card	W#49-2019	-1,288.32
12/16/2019	54149	C L Farwell Construction LLC	W#49-2019	-14,157.00
12/16/2019	54150	Chappell Tractor Sales Inc	W#49-2019	-1,633.75
12/16/2019	54151	Charter Communications	W#49-2019	-22.18
12/16/2019	54152	Ciardelli Fuel Co Inc	W#49-2019	-409.71
12/16/2019	54153	Citizens Bank	W#49-2019	-240.59
12/16/2019	54154	Colameta Landscaping	W#49-2019	-456.50
12/16/2019	54155	D.C. Slocomb Co	W#49-2019	-857.15
12/16/2019	54156	Daryl Pelletier	W#49-2019	-4,731.00
12/16/2019	54157	East Coast Emergency Outfitter	W#49-2019	-1,233.99
12/16/2019	54158	Eversource	W#49-2019	-1,094.48
12/16/2019	54159	Felix Septic Service Inc	W#49-2019	-525.00
12/16/2019	54160	Fire Tech & Safety of NE	W#49-2019	-405.00
12/16/2019	54161	Gaumard Scientific	W#49-2019	-3,107.00
12/16/2019	54162	Health Trust Inc	W#49-2019	-76.92
12/16/2019	54163	Hillsborough County Treasurer	W#49-2019	-145.15
12/16/2019	54164	IDS	W#49-2019	-392.85
12/16/2019	54165	Interstate All Battery	W#49-2019	-144.46
12/16/2019	54166	Jones & Bartlett Learning , LLC	W#49-2019	-65.45
12/16/2019	54167	Keith & Melissa Fait	W#49-2019	-27.80
12/16/2019	54168	Lauer Architects, P.A.	W#49-2019	-24,125.00
12/16/2019	54169	Laura Flanagan - Chandler	W#49-2019	-277.00
12/16/2019	54170	Llght of the World Firewood	W#49-2019	-4,274.50

12/16/2019	54188	The Business Clinic	W#49-2019	-1,188.00
12/16/2019	54190	The County Stores Inc	W#49-2019	-489.32
12/16/2019	54191	The Telegraph	W#49-2019	-165.60
12/16/2019	54192	Town of Hollis	W#49-2019	-28,586.75
12/16/2019	54193	Tracy Dunne	W#49-2019	-315.58
12/16/2019	54194	Treas, St. of NH, COAF	W#49-2019	-221.00
12/16/2019	54195	Treasurer, State of NH-DES	W#49-2019	-100.00
12/16/2019	54196	Verizon Wireless	W#49-2019	-640.31
12/16/2019	54197	Wells Fargo Real Estate Tax Serv...	W#49-2019	-2,221.00
12/16/2019	54198	WEX Bank-WEX Fleet Universal/...	W#49-2019	-324.80
12/16/2019	54199	WEX Bank-WEX Fleet Universal/...	W#49-2019	-267.28
12/16/2019	54200	WEX Bank - Sunoco Sun Trak/PD	W#49-2019	-1,312.08
12/16/2019	54201	WEX Bank Fleet Universal-DPW	W#49-2019	-443.23
12/16/2019	54202	Wilson Technologies LLC	W#49-2019	-301.55

Total 1010 · General Checking Acc't

-142,757.42

TOTAL

-142,757.42

Brendan Donnelly

[Signature]

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