



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012320

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88095	1/24/2020	1 AMAZON CREDIT PLAN	\$	41.57
88096	1/24/2020	1 BRADFORD TREE AND LAWN CARE LLC	\$	3,300.00
88097	1/24/2020	1 CITY OF MANCHESTER	\$	39,114.68
88098	1/24/2020	1 BOLES ENTERPRISES INC.	\$	489.10
88099	1/24/2020	1 GEMINI ELECTRIC, INC	\$	2,812.58
88100	1/24/2020	1 JENNIFER J. GREGORY	\$	405.00
88101	1/24/2020	1 HEALTHTRUST	\$	115.50
88102	1/24/2020	1 HILLSBOROUGH COUNTY REGISTRY OF DEEDS	\$	12.50
88103	1/24/2020	1 HOYLE, TANNER & ASSOCIATES INC.	\$	3,625.40
88104	1/24/2020	1 LOWES HOME CENTERS INC.	\$	606.92
88105	1/24/2020	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$	58.80
88106	1/24/2020	1 PEST END INC.	\$	104.00
88107	1/24/2020	1 STS OPERATING INC	\$	75.79
88108	1/24/2020	1 THE TELEGRAPH	\$	210.00
88109	1/24/2020	1 TOWN OF MERRIMACK	\$	16,124.60
88110	1/24/2020	1 UPTON & HATFIELD, LLP	\$	7,739.23
			<i>Grand Total:</i>	<u><u>\$ 74,835.67</u></u>