



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 042320

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
89018	4/24/2020	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$	800.00
89019	4/24/2020	1 3M TRAFFIC SAFETY SYSTEMS DIVISION	\$	2,454.75
89020	4/24/2020	1 ALEXANDER D. DOUIDI	\$	65.00
89021	4/24/2020	1 HURLEY INK, LLC	\$	244.11
89022	4/24/2020	1 AMERIGAS PROPANE LP	\$	620.37
89023	4/24/2020	1 AUTOFAIR FORD INC.	\$	482.75
89024	4/24/2020	1 BAKER & TAYLOR ENTERTAINMENT	\$	1,826.51
89025	4/24/2020	1 BATTERIES PLUS #401	\$	57.95
89026	4/24/2020	1 BOSTON GLOBE	\$	1,113.18
89027	4/24/2020	1 BOUND TREE MEDICAL, LLC	\$	664.18
89028	4/24/2020	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$	60.00
89029	4/24/2020	1 BRENNTAG NORTH AMERICA INC	\$	406.47
89030	4/24/2020	1 CHADWICK BAROSS INC.	\$	373.55
89031	4/24/2020	1 CLEAN-O-RAMA INC.	\$	114.00
89032	4/24/2020	1 CMA ENGINEERS INC	\$	1,502.28
89033	4/24/2020	1 COMMONWELATH OF VIRGINIA	\$	16.00
89034	4/24/2020	1 CONSOLIDATED COMMUNICATIONS	\$	55.84
89035	4/24/2020	1 CRAFTSMEN PRESS LLC	\$	122.00
89036	4/24/2020	1 DS SERVICES OF AMERICA INC	\$	123.39
89037	4/24/2020	1 EVERSOURCE	\$	17.65
89038	4/24/2020	1 FENCES UNLIMITED INC.	\$	43.56
89039	4/24/2020	1 FORECO LLC	\$	2,942.75
89040	4/24/2020	1 GEORGE COX	\$	121.90
89041	4/24/2020	1 GOFFSTOWN HARDWARE, INC.	\$	205.95
89042	4/24/2020	1 HARVEST ACE	\$	\$86.45
89043	4/24/2020	1 HD SUPPLY CONSTRUCTION SUPPLY LTD		\$361.09
89044	4/24/2020	1 HEALTHTRUST		\$110.00
89045	4/24/2020	1 HUNTRESS UNIFORMS		\$258.20
89046	4/24/2020	1 INDUSTRIAL PROTECTION SERVICES, LLC		\$505.00
89047	4/24/2020	1 JOHN BROWN AND SONS, INC.		\$400.00
89048	4/24/2020	1 KMEL CORPORATION		\$3,010.21
89049	4/24/2020	1 LAKES REGION FIRE APPARATUS INC.		\$496.75
89050	4/24/2020	1 MELANSON HEATH & COMPANY, PC		\$10,000.00
89051	4/24/2020	1 MORNINGSTAR		\$1,136.00
89052	4/24/2020	1 NEW ENGLAND KENWORTH		\$20.79
89053	4/24/2020	1 O'REILLY AUTO ENTERPRISES, LLC		\$458.63
89054	4/24/2020	1 ELLIOT HEALTH SYSTEM		\$985.00
89055	4/24/2020	1 WILBUR D. PERKINS		\$1,578.58
89056	4/24/2020	1 PEST END INC.		\$54.00
89057	4/24/2020	1 PIZZA BELLA INC		\$47.36
89058	4/24/2020	1 R&R PUBLIC WHOLESALERS INC.		\$105.75
89059	4/24/2020	1 SPILLER'S		\$107.21
89060	4/24/2020	1 STAPLES BUSINESS ADVANTAGE		\$251.88
89061	4/24/2020	1 SULLIVAN TIRE INC.		\$1,620.00
89062	4/24/2020	1 TOWN OF MERRIMACK		\$16,124.50
89063	4/24/2020	1 UNIFIRST CORPORATION		\$418.84

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89064	4/24/2020	1 HANDY HOUSE INC.	\$314.80
89065	4/24/2020	1 UPTON & HATFIELD, LLP	\$1,245.00
89066	4/24/2020	1 VISION APPRAISAL TECHNOLOGY INC.	\$198.04
89067	4/24/2020	1 W.L. SNOOK & ASSOC, INC	\$269.30
89068	4/24/2020	1 W.B.MASON CO INC.	\$481.12
<i>Grand Total:</i>			<u><u>\$55,078.64</u></u>