



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84390	2/20/2019	1 AIR CLEANING SPECIALIST OF NE LLC	\$1,891.00
84391	2/20/2019	1 ATLANTIC BROOM SERVICE INC.	\$300.00
84392	2/20/2019	1 AUTO CITY OF MANCHESTER INC	\$2,046.32
84393	2/20/2019	1 CITY OF MANCHESTER	\$19,834.82
84394	2/20/2019	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$412.71
84395	2/20/2019	1 MATNEY ENTERPRISES INC.	\$128.95
84396	2/20/2019	1 NORTRAX EQUIPMENT CO., INC.	\$1,617.98

Grand Total:

\$26,231.78