



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 022020

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88384	2/24/2020	1 BOUND TREE MEDICAL, LLC	\$	821.41
88385	2/24/2020	1 CITY OF MANCHESTER	\$	27,840.51
88386	2/24/2020	1 INVOICE CLOUD	\$	175.00
88387	2/24/2020	1 NH TRIPLE PLAY LLC	\$	488.75
88388	2/24/2020	1 NORTHEAST SCALE COMPANY, INC.	\$	13,063.00
88389	2/24/2020	1 SOUTHWORTH-MILTON INC.	\$	204.34
			<i>Grand Total:</i>	<u><u>\$ 42,593.01</u></u>