



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022521

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92097	2/26/2021	1 CHAPPELL TRACTOR INC.	\$	85.50
92098	2/26/2021	1 CITY OF MANCHESTER	\$	45,975.14
92099	2/26/2021	1 CLEAN-O-RAMA INC.	\$	114.00
92100	2/26/2021	1 GRAINGER	\$	58.80
92101	2/26/2021	1 NATE GAGNE	\$	200.00
92102	2/26/2021	1 PETE'S TIRE BARNS, INC.	\$	7,127.72
92103	2/26/2021	1 TOWN OF MERRIMACK	\$	16,124.50
92104	2/26/2021	1 UNITED SITE SERVICES NORTHEAST, INC.	\$	80.00
			<i>Grand Total:</i>	<u><u>\$ 69,765.66</u></u>