



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021722

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95780	2/17/2022	1 CITY OF MANCHESTER	\$	18,066.50
95781	2/17/2022	1 EINSTEIN'S INC.	\$	3,245.00
95782	2/17/2022	1 TOWN OF MERRIMACK	\$	18,088.00
			<i>Grand Total:</i>	<u><u>\$ 39,399.50</u></u>