



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 060116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73224	6/1/2016	12 NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$3,078.00
<i>Grand Total:</i>			<u><u>\$3,078.00</u></u>