



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 112417

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79665	11/22/2017	AIRGAS USA, LLC	\$75.85
79666	11/22/2017	AMERICAN PLANNING ASSOCIATION	\$495.00
79667	11/22/2017	EXPRESMED/BEDFORD OCC & ACUTE CARE	\$145.00
79668	11/22/2017	CINTAS CORPORATION	\$64.15
79669	11/22/2017	CONTINENTAL PAVING INC.	\$265,475.90
<i>Grand Total:</i>			<u><u>\$266,255.90</u></u>