



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 101821

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
94479	10/18/2021	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$	3,510.90
<i>Grand Total:</i>				<u><u>\$ 3,510.90</u></u>