



Accounts Payable Check Warrant

Warrant: 013013

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> |
|------------------|-------------------|--|---------------------|
| 59694 | 1/31/2013 | 1 GREATER MANCHESTER CHAMBER OF COMMERCE | \$25.00 |
| Grand Total: | | | <u>\$25.00</u> |