



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 060217

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77765	6/2/2017	12 NHSP - CRIMINAL RECORDS	\$50.00
77766	6/2/2017	12 NHSP - CRIMINAL RECORDS	\$100.00
77767	6/2/2017	12 NHSP - CRIMINAL RECORDS	\$100.00
77768	6/2/2017	12 NHSP - CRIMINAL RECORDS	\$100.00
<i>Grand Total:</i>			<u><u>\$350.00</u></u>