



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 06232017

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
77985	6/23/2017	1 MORAN SUSAN M TRUSTEE	\$213.73
77986	6/23/2017	1 MORSHEAD CHARLES R JR	\$12.02
77987	6/23/2017	1 SBKA PROPERTIES, LLC	\$250.01
77988	6/23/2017	1 WEST STREET KEENE LLC	\$109.86
77989	6/23/2017	1 WEST STREET KEENE LLC	\$257.84
<i>Grand Total:</i>			<u><u>\$843.46</u></u>