



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80120	1/5/2018	12 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$300.00
<i>Grand Total:</i>			<u><u>\$300.00</u></u>