



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 010419

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
83966	1/4/2019	12 ACEC-NH	\$60.00
83967	1/4/2019	12 EBSCO SUBSCRIPTION SERVICES	\$1,435.00
83968	1/4/2019	12 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
83969	1/4/2019	12 NHLA	\$95.00
83970	1/4/2019	12 PARK STREET FOUNDATION	\$5,252.00
83971	1/4/2019	12 PEOPLE GIS	\$3,000.00
83972	1/4/2019	12 SESAC, INC.	\$275.00
<i>Grand Total:</i>			<u><u>\$14,667.00</u></u>