



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 020719

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84328	2/8/2019	12 EASTERN ANALYTICAL INC	\$27.00
84329	2/8/2019	12 IMTEK REPROGRAPHICS INC	\$84.83
84330	2/8/2019	12 INVOICE CLOUD	\$95.00
84331	2/8/2019	12 LABELCITY.COM	\$122.19
84332	2/8/2019	12 MANCHESTER TRANSIT AUTHORITY INC.	\$657.00
84333	2/8/2019	12 NHTCA	\$40.00
84334	2/8/2019	12 NHACC	\$60.00
84335	2/8/2019	12 RICOH USA, INC	\$160.65
84336	2/8/2019	12 SANEL AUTO PARTS CO	\$22.64
84337	2/8/2019	12 UNDERGROUND TESTING & SERVICES LLC	\$1,500.00
84338	2/8/2019	12 UPTON & HATFIELD, LLP	\$66.62
<i>Grand Total:</i>			<u><u>\$2,835.93</u></u>