



Accounts Payable Check Warrant

Warrant: 010612

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55161	1/5/2012	12 ALZHEIMER' S ASSOCIATION OF NH & VT	\$50.00
55162	1/5/2012	12 KRD BUILDERS, INC	\$17,000.00
55163	1/5/2012	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$18,275.00
55164	1/5/2012	12 SIRCHIE FINGER PRINT LABORATORIES	\$176.11
Grand Total:			<u>\$35,501.11</u>