



Accounts Payable Check Warrant

Warrant: 012012

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55302	1/20/2012	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$816.66
55303	1/20/2012	1 LOCAL GOVERNMENT CENTER	\$163,072.19
55304	1/20/2012	1 NH BAR ASSOCIATION	\$75.00
55305	1/20/2012	1 SIRCHIE FINGER PRINT LABORATORIES	\$46.19
55306	1/20/2012	1 TREASURER, STATE OF NEW HAMPSHIRE	\$57.88
55307	1/20/2012	1 VANASSE HANGEN BRUSTLIN, INC.	\$3,217.27

Grand Total: \$167,285.19