



## Accounts Payable Check Warrant

Warrant: 010413

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59459	1/4/2013	12 CHOPRA MANDEEP S & CANDACE L	\$110.26
59460	1/4/2013	12 HOYLE, TANNER & ASSOCIATES INC.	\$2,457.03
59461	1/4/2013	12 HP GOV. & ED SALES	\$1,095.20
59462	1/4/2013	12 KRAVITZ DEBORAH A &	\$3,386.33
59463	1/4/2013	12 LAGERQUI ST DALLAS & STEPHEN	\$93.75
59464	1/4/2013	12 NORTHERN NEW ENGLAND BENEFIT TRUST	\$23,078.32

Grand Total: \$30,220.89