



Accounts Payable Check Warrant

Warrant: 011813

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59612	1/17/2013	1 FRED FULLER	\$954.98
59613	1/17/2013	1 FRED FULLER	\$737.57
59614	1/17/2013	1 TREASURER, STATE OF NH	\$25.00
Grand Total:			<u>\$1,717.55</u>