



Accounts Payable Check Warrant

Warrant: 011113

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
59542	1/10/2013	1 BUTTON RONALD E & PATRICIA Y	\$2,399.18
59543	1/10/2013	1 CITIZENS BANK	\$699.98
59544	1/10/2013	1 RICOH USA, INC	\$359.67
59545	1/10/2013	1 LOCAL GOVERNMENT CENTER	\$159,077.09
59546	1/10/2013	1 LUCEY JOHN P & ANNE L	\$2,712.00
59547	1/10/2013	1 NHACC	\$840.00
59548	1/10/2013	1 NEW HAMPSHIRE BUILDING OFFICIALS ASSOC.	\$100.00
59549	1/10/2013	1 STEVEN TANNER	\$294.00
59550	1/10/2013	1 STEVEN TANNER	\$441.00
Grand Total:			<u>\$166,922.92</u>