



## Accounts Payable Check Warrant

Warrant: 091213

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62366	9/12/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$280.10
62367	9/12/2013	1 AAA PUMP SERVICE INC	\$218.00
62368	9/12/2013	1 AUBIN HARDWARE INC.	\$25.95
62369	9/12/2013	1 AUBUCHON HARDWARE/STORE #112	\$15.27
62370	9/12/2013	1 AUTOFAIR FORD INC.	\$525.16
62371	9/12/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,009.77
62372	9/12/2013	1 B-B CHAIN COMPANY INC.	\$130.50
62373	9/12/2013	1 BOUND TREE MEDICAL, LLC	\$341.88
62374	9/12/2013	1 BRISTOL HARBOR INN	\$668.96
62375	9/12/2013	1 CITIZENS BANK	\$1,668.80
62376	9/12/2013	1 COMCAST	\$104.95
62377	9/12/2013	1 CONSTRUCTION SERVICES OF NH LLC	\$7,063.68
62378	9/12/2013	1 THE COPY ROOM LLC	\$116.80
62379	9/12/2013	1 CRAFTSMEN PRESS	\$586.00
62380	9/12/2013	1 DAVE'S SEPTIC SERVICE INC.	\$888.00
62381	9/12/2013	1 FEDEX	\$11.61
62382	9/12/2013	1 FREIGHTLINER OF NH, INC.	\$404.37
62383	9/12/2013	1 FREMEAU APPRAISAL, INC	\$9,000.00
62384	9/12/2013	1 G4 COMMUNICATIONS CORP	\$368.30
62385	9/12/2013	1 GM2 ASSOCIATES, INC	\$6,000.00
62386	9/12/2013	1 GRANITE STATE ANALYTICAL INC	\$102.50
62387	9/12/2013	1 GREEN ACRES IRRIGATION LLC	\$430.00
62388	9/12/2013	1 INDEPENDENT ELECTRIC SUPPLY	\$237.28
62389	9/12/2013	1 INGRAM LIBRARY SERVICES	\$572.20
62390	9/12/2013	1 NOUVEAU INTERIORS LLC	\$1,123.00
62391	9/12/2013	1 HEALTHTRUST	\$180,149.16
62392	9/12/2013	1 LOWES HOME CENTERS INC.	\$10.40
62393	9/12/2013	1 M. B. TRACTOR & EQUIPMENT	\$810.32
62394	9/12/2013	1 MAINSTAY TECHNOLOGIES LLC	\$5,486.66
62395	9/12/2013	1 MARKERTEK VIDEO SUPPLY	\$129.58
62396	9/12/2013	1 MIDWEST TAPE	\$136.91
62397	9/12/2013	1 NAPA AUTO PARTS	\$221.24
62398	9/12/2013	1 NAPA AUTO PARTS	\$19.23
62399	9/12/2013	1 NORTH COAST SVCS LLC	\$2,161.68
62400	9/12/2013	1 OMNI SERVICES INC	\$185.67
62401	9/12/2013	1 JAROTH INC.	\$55.00
62402	9/12/2013	1 PENNONI, INC.	\$7,593.18
62403	9/12/2013	1 PIKE INDUSTRIES INC.	\$183.30
62404	9/12/2013	1 PINE STATE ELEVATOR COMPANY	\$291.72
62405	9/12/2013	1 PRECISION TEMPERATURE CONTROL INC.	\$356.00
62406	9/12/2013	1 TRAUB, STEPHEN	\$6,732.00

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62407	9/12/2013	1 PUBLIC SERVICE CO. OF NH	\$15.71
62408	9/12/2013	1 PUBLIC SERVICE CO. OF NH	\$2,430.70
62409	9/12/2013	1 R. G. TOMBS DOOR CO., INC.	\$240.00
62410	9/12/2013	1 ROBBINS AUTO PARTS INC.	\$154.03
62411	9/12/2013	1 SAM'S CLUB DIRECT	\$54.96
62412	9/12/2013	1 SANDFORD SURVEYING & ENGINEERING INC.	\$418.42
62413	9/12/2013	1 SANEL AUTO PARTS CO	\$64.76
62414	9/12/2013	1 SCHWAAB, INC	\$9.09
62415	9/12/2013	1 SIRCHIE FINGER PRINT LABORATORIES	\$50.37
62416	9/12/2013	1 STAPLES BUSINESS ADVANTAGE	\$20.54
62417	9/12/2013	1 STAPLES BUSINESS ADVANTAGE	\$10.69
62418	9/12/2013	1 STRYKER MEDICAL SALES CORPORATION	\$107.93
62419	9/12/2013	1 SUPERIOR POWER EQUIPMENT CORP.	\$64.40
62420	9/12/2013	1 TIM'S TURF & LANDSCAPING MATERIALS, LLC	\$36.30
62421	9/12/2013	1 TRITECH SOFTWARE SYSTEMS	\$12,637.50
62422	9/12/2013	1 UNIFIRST CORPORATION	\$179.83
62423	9/12/2013	1 UNION LEADER CORPORATION	\$75.08
62424	9/12/2013	1 VERNON LIBRARY SUPPLIES INC.	\$107.22
62425	9/12/2013	1 W. B. MASON CO INC.	\$40.69
62426	9/12/2013	1 WORK N GEAR	\$71.97
62427	9/12/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$10.99

Grand Total: \$253,216.31