



Accounts Payable Check Warrant

Warrant: 081513

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62085	8/15/2013	1 A&M SIGNS W/STYLE INC.	\$1,415.00
62086	8/15/2013	1 AIRGAS USA, LLC	\$232.20
62087	8/15/2013	1 AUBIN HARDWARE INC.	\$13.48
62088	8/15/2013	1 AUBUCHON HARDWARE/STORE #112	\$7.64
62089	8/15/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,543.68
62090	8/15/2013	1 BOUND TREE MEDICAL, LLC	\$394.74
62091	8/15/2013	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$86.16
62092	8/15/2013	1 CINTAS CORPORATI ON	\$53.95
62093	8/15/2013	1 COMCAST	\$104.95
62094	8/15/2013	1 CRAFTSMEN PRESS	\$404.00
62095	8/15/2013	1 DAVE' S SEPTIC SERVI CE INC.	\$851.00
62096	8/15/2013	1 DEMCO, INC.	\$44.48
62097	8/15/2013	1 FAI RPOI NT COMMUNI CATI ONS	\$133.50
62098	8/15/2013	1 FASTENAL COMPANY	\$203.39
62099	8/15/2013	1 GALE GROUP	\$168.74
62100	8/15/2013	1 GRAI NGER	\$338.83
62101	8/15/2013	1 HARPSWELL HOUSE INC.	\$1,975.00
62102	8/15/2013	1 HI LLSBOROUGH COUNTY TREASURER	\$48.46
62103	8/15/2013	1 I NGRAM LI BRARY SERVI CES	\$590.55
62104	8/15/2013	1 DEREK KNAPP	\$26.95
62105	8/15/2013	1 KRT APPRAI SAL	\$2,400.00
62106	8/15/2013	1 LOCAL GOVERNMENT CENTER	\$184,893.16
62107	8/15/2013	1 LOWES HOME CENTERS INC.	\$46.53
62108	8/15/2013	1 MAI NSTAY TECHNOLOGI ES LLC	\$4,092.50
62109	8/15/2013	1 MI DWEST TAPE	\$26.98
62110	8/15/2013	1 MONADNOCK MT SPRING WATER, INC.	\$7.70
62111	8/15/2013	1 NAPA AUTO PARTS	\$102.39
62112	8/15/2013	1 NH MAGAZI NE	\$14.97
62113	8/15/2013	1 NEW HAMPSHIRE PRINT & MAI L SERVI CES, I NC.	\$648.17
62114	8/15/2013	1 NORMAN ROUX LANDSCAPI NG, LLC	\$20.00
62115	8/15/2013	1 PI NE STATE ELEVATOR COMPANY	\$382.76
62116	8/15/2013	1 P. R. OUELETTE LANDSCAPE SUPPLY LLC	\$66.00
62117	8/15/2013	1 TRAUB, STEPHEN	\$3,600.00
62118	8/15/2013	1 SAM' S CLUB DI RECT	\$12.96
62119	8/15/2013	1 STANLEY ELEVATOR COMPANY I NC	\$201.64
62120	8/15/2013	1 TRACTOR SUPPLY COMPANY	\$144.99
62121	8/15/2013	1 TRI TECH SOFTWARE SYSTEMS	\$275.00
62122	8/15/2013	1 W. B. MASON CO I NC.	\$739.79
62123	8/15/2013	1 ZEE MEDI CAL SERVI CE COMPANY	\$55.40

Grand Total: \$206,367.64