



Accounts Payable Check Warrant

Warrant: 122713

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63561	12/27/2013	2-WAY COMMUNICATIONS SERVICE, INC.	\$261.00
63562	12/27/2013	AMAZON CREDIT PLAN	\$193.75
63563	12/27/2013	ARMSTRONG MEDICAL INDUSTRIES, INC	\$1,771.40
63564	12/27/2013	AUBIN HARDWARE INC.	\$25.95
63565	12/27/2013	AUBUCHON HARDWARE/STORE #112	\$22.49
63566	12/27/2013	BAKER & TAYLOR ENTERTAINMENT	\$927.45
63567	12/27/2013	BEN'S UNIFORMS INC	\$93.00
63568	12/27/2013	BERGERON PROTECTIVE CLOTHING LLC	\$442.00
63569	12/27/2013	STEVE BLAIS	\$1,882.70
63570	12/27/2013	BOUND TREE MEDICAL, LLC	\$65.18
63571	12/27/2013	CANON SOLUTIONS AMERICA	\$280.27
63572	12/27/2013	CED INC.	\$270.66
63573	12/27/2013	CENTRAL PAPER PRODUCTS COMPANY INC	\$79.72
63574	12/27/2013	SCOTT KOELLMER	\$615.00
63575	12/27/2013	COMCAST	\$139.80
63576	12/27/2013	COUSINEAU, INC.	\$6,000.00
63577	12/27/2013	DEMCO, INC.	\$1,064.69
63578	12/27/2013	EMPIRE SHEET METAL, INC.	\$194.00
63579	12/27/2013	ENERGYNORTH PROPANE INC.	\$1,905.05
63580	12/27/2013	FAIRPOINT COMMUNICATIONS	\$163.16
63581	12/27/2013	FIRSTCOM MUSIC	\$1,056.00
63582	12/27/2013	FRED FULLER	\$1,251.27
63583	12/27/2013	FRED FULLER	\$401.32
63584	12/27/2013	GREENWOOD EMERGENCY VEHICLES	\$48.93
63585	12/27/2013	MANCHESTER PARKER STORE	\$15.83
63586	12/27/2013	HUNTRESS UNIFORMS	\$130.00
63587	12/27/2013	INDEPENDENT ELECTRIC SUPPLY	\$56.53
63588	12/27/2013	INGRAM LIBRARY SERVICES	\$813.54
63589	12/27/2013	JAYMIL ERGO & OFFICE SOLUTIONS INC.	\$2,032.00
63590	12/27/2013	JEFFREY W. JENKINS	\$1,051.42
63591	12/27/2013	JOHN TURNER CONSULTING, INC	\$1,925.00
63592	12/27/2013	JP PEST SERVICES INC.	\$175.00
63593	12/27/2013	KEACH-NORDSTROM ASSOCIATES INC	\$45.00
63594	12/27/2013	LOWES HOME CENTERS INC.	\$241.58
63595	12/27/2013	MAINSTAY TECHNOLOGIES LLC	\$3,392.50
63596	12/27/2013	MARIA DOUGLAS	\$20.00
63597	12/27/2013	MATNEY ENTERPRISES INC.	\$52.50
63598	12/27/2013	MC PRODUCTS	\$179.51
63599	12/27/2013	MINDY MCGRIFF	\$25.00
63600	12/27/2013	WAYNE H MOORE	\$20.00
63601	12/27/2013	NAPA AUTO PARTS	\$6.26
63602	12/27/2013	NORTH COAST SVCS LLC	\$2,309.69
63603	12/27/2013	PIKE INDUSTRIES INC.	\$208.00

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63604	12/27/2013	PI NE STATE ELEVATOR COMPANY	\$337.50
63605	12/27/2013	PSNH	\$5,975.25
63606	12/27/2013	RECORDED BOOKS I NC	\$87.12
63607	12/27/2013	RED WI NG SHOE STORE	\$150.00
63608	12/27/2013	REBECCA ARI STI ZABEL	\$1,850.00
63609	12/27/2013	SAM' S CLUB DI RECT	\$10.91
63610	12/27/2013	SI LVER GRAPHI CS LLC	\$30.00
63611	12/27/2013	STANDARD COFFEE SERVI CE CO.	\$94.14
63612	12/27/2013	STAPLES BUSI NESS ADVANTAGE	\$49.49
63613	12/27/2013	STI LL' S POWER EQUI PMENT	\$231.40
63614	12/27/2013	SUPERI OR POWER EQUI PMENT CORP.	\$310.45
63615	12/27/2013	UNI FI RST CORPORATI ON	\$189.05
63616	12/27/2013	VANASSE HANGEN BRUSTLI N, I NC.	\$13,859.79
63617	12/27/2013	W. B. MASON CO I NC.	\$569.12

Grand Total: \$55,598.37