



Accounts Payable Check Warrant

Warrant: 110713

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62990	11/7/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$917.64
62991	11/7/2013	1 ALLIANCE FOR COMMUNITY MEDIA	\$350.00
62992	11/7/2013	1 AMAZON CREDIT PLAN	\$662.92
62993	11/7/2013	1 AUBUCHON HARDWARE/STORE #112	\$44.62
62994	11/7/2013	1 AUTOFAIR FORD INC.	\$447.42
62995	11/7/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,148.10
62996	11/7/2013	1 B-B CHAIN COMPANY INC.	\$71.80
62997	11/7/2013	1 BEDFORD HISTORICAL SOCIETY	\$20.00
62998	11/7/2013	1 B J T TRUCK REPAIR INC	\$130.92
62999	11/7/2013	1 B J T TRUCK REPAIR INC	\$1,059.98
63000	11/7/2013	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$140.00
63001	11/7/2013	1 CHADWICK BAROSS INC.	\$205.74
63002	11/7/2013	1 SCOTT KOELLMER	\$1,675.00
63003	11/7/2013	1 CITIZENS BANK	\$3,968.90
63004	11/7/2013	1 CLIA LABORATORY PROGRAM	\$150.00
63005	11/7/2013	1 CONTINENTAL PAVING INC.	\$97,874.00
63006	11/7/2013	1 THE COPY ROOM LLC	\$6.00
63007	11/7/2013	1 CRAFTMASTER HARDWARE CO INC.	\$84.00
63008	11/7/2013	1 CURTIS HYDRAULICS	\$140.00
63009	11/7/2013	1 DARE TO WRTE	\$400.00
63010	11/7/2013	1 DAVE'S SEPTIC SERVICE INC.	\$37.00
63011	11/7/2013	1 DAVE'S SEPTIC SERVICE INC.	\$222.00
63012	11/7/2013	1 D. L. KING & ASSOCIATES, INC.	\$20,378.00
63013	11/7/2013	1 EINSTEIN'S INC.	\$350.00
63014	11/7/2013	1 EMPIRE SHEET METAL, INC.	\$1,676.00
63015	11/7/2013	1 FAIRPOINT COMMUNICATIONS	\$606.26
63016	11/7/2013	1 LESLIE FORMBY	\$636.00
63017	11/7/2013	1 G4 COMMUNICATIONS CORP	\$360.00
63018	11/7/2013	1 GALE/CENGAGE LEARNING	\$203.13
63019	11/7/2013	1 GMI LCS, INC	\$410.00
63020	11/7/2013	1 HOWARD P. FAIRFIELD, LLC	\$67,291.00
63021	11/7/2013	1 CECILIA HOWARD	\$315.00
63022	11/7/2013	1 LAURA J. HUGHES	\$192.00
63023	11/7/2013	1 INGRAM LIBRARY SERVICES	\$859.79
63024	11/7/2013	1 IRVING OIL	\$41.85
63025	11/7/2013	1 CLAIRE LEMIRE	\$420.00
63026	11/7/2013	1 LUCI LESMERISES	\$420.00
63027	11/7/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$1,323.61
63028	11/7/2013	1 MAINSTAY TECHNOLOGIES LLC	\$4,065.63
63029	11/7/2013	1 MCFARLAND-JOHNSON, INC.	\$7,473.58
63030	11/7/2013	1 MICHAEL D. MCINTYRE	\$4,586.01
63031	11/7/2013	1 MIDWEST TAPE	\$162.95
63032	11/7/2013	1 NAPA AUTO PARTS	\$266.88

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63033	11/7/2013	1 LEAH M. NEAL	\$315.00
63034	11/7/2013	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$22,323.00
63035	11/7/2013	1 NORTRAX EQUIPMENT CO., INC.	\$767.36
63036	11/7/2013	1 JAROTH INC.	\$55.00
63037	11/7/2013	1 PINE STATE ELEVATOR COMPANY	\$138.96
63038	11/7/2013	1 POS WORLD	\$140.00
63039	11/7/2013	1 POWERS GENERATOR SERVICE	\$658.35
63040	11/7/2013	1 PRECISION TEMPERATURE CONTROL INC.	\$1,188.50
63041	11/7/2013	1 PSNH	\$4,044.29
63042	11/7/2013	1 RANDOM HOUSE INC.	\$48.75
63043	11/7/2013	1 RAPCO INDUSTRIES INC.	\$33.84
63044	11/7/2013	1 RECORDED BOOKS INC	\$306.22
63045	11/7/2013	1 RED WING SHOE STORE	\$229.98
63046	11/7/2013	1 R. G. TOMBS DOOR CO., INC.	\$165.00
63047	11/7/2013	1 REBECCA ARI STI ZABEL	\$1,938.50
63048	11/7/2013	1 RICOH USA, INC	\$513.15
63049	11/7/2013	1 ROBBINS AUTO PARTS INC.	\$74.70
63050	11/7/2013	1 SAM'S CLUB DIRECT	\$18.96
63051	11/7/2013	1 DONALD E YORK	\$143.60
63052	11/7/2013	1 SPILLER'S	\$10.02
63053	11/7/2013	1 STAPLES BUSINESS ADVANTAGE	\$53.48
63054	11/7/2013	1 SULLIVAN TIRE INC.	\$1,817.64
63055	11/7/2013	1 TAPE SERVICES INC.	\$90.78
63056	11/7/2013	1 THOMSON REUTERS - WEST	\$40.25
63057	11/7/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$50.00
63058	11/7/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$311.00
63059	11/7/2013	1 TROMBLY ENTERPRISES, INC.	\$205.00
63060	11/7/2013	1 TRUCKNTOW.COM, INC	\$428.09
63061	11/7/2013	1 UNIFIRST CORPORATION	\$189.05
63062	11/7/2013	1 W. B. MASON CO INC.	\$109.09
63063	11/7/2013	1 W. B. MASON CO INC.	\$142.15
63064	11/7/2013	1 WEAVER BROTHERS CONSTR CO. INC	\$470,867.82
63065	11/7/2013	1 SARAH B. WIDHU	\$315.00
63066	11/7/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$99.80
63067	11/7/2013	1 ZEE MEDICAL SERVICE COMPANY	\$51.95

Grand Total: \$729,678.01