



## Accounts Payable Check Warrant

Warrant: 101013

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
62677	10/10/2013	AAA PUMP SERVICE INC	\$2,644.19
62678	10/10/2013	AMAZON CREDIT PLAN	\$283.30
62679	10/10/2013	ATLANTIC BROOM SERVICE INC.	\$1,327.80
62680	10/10/2013	AUBUCHON HARDWARE/STORE #112	\$36.16
62681	10/10/2013	AUTOFAIR FORD INC.	\$1,110.87
62682	10/10/2013	BAKER & TAYLOR ENTERTAINMENT	\$436.43
62683	10/10/2013	BATTERIES PLUS #401	\$100.00
62684	10/10/2013	B-B CHAIN COMPANY INC.	\$91.90
62685	10/10/2013	BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$130.00
62686	10/10/2013	BCM FOOTWEAR GROUP INC.	\$150.00
62687	10/10/2013	BOLES ENTERPRISES INC.	\$435.70
62688	10/10/2013	COMSTAR, INC.	\$3,618.09
62689	10/10/2013	CONTINENTAL PAVING INC.	\$156,601.70
62690	10/10/2013	CRAFTSMEN PRESS	\$171.00
62691	10/10/2013	DEMCO, INC.	\$61.23
62692	10/10/2013	LORI J. DURAND	\$5,300.00
62693	10/10/2013	FAIRPOINT COMMUNICATIONS	\$85.30
62694	10/10/2013	F. L. MERRILL CONSTRUCTION, INC.	\$10,261.11
62695	10/10/2013	BRIDGESTONE FIRESTONE NA TIRES LLC	\$780.00
62696	10/10/2013	GREENWOOD RECOVERY SYSTEMS	\$585.00
62697	10/10/2013	HUNTRESS UNIFORMS	\$79.50
62698	10/10/2013	INGRAM LIBRARY SERVICES	\$1,173.54
62699	10/10/2013	IRVING OIL	\$14,554.43
62700	10/10/2013	JOHN BROWN AND SONS, INC.	\$600.00
62701	10/10/2013	JP PEST SERVICES INC.	\$175.00
62702	10/10/2013	LOWES HOME CENTERS INC.	\$209.40
62703	10/10/2013	LYNN PEAVEY COMPANY	\$140.55
62704	10/10/2013	MAINSTAY TECHNOLOGIES LLC	\$3,001.45
62705	10/10/2013	MCFARLAND-JOHNSON, INC.	\$9,019.89
62706	10/10/2013	MEREDITH BOOKS	\$32.91
62707	10/10/2013	MIDWEST TAPE	\$178.92
62708	10/10/2013	NH CHAPTER ITE	\$40.00
62709	10/10/2013	NH HOUSING FINANCE AUTHORITY	\$35.00
62710	10/10/2013	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$2,880.00
62711	10/10/2013	PENNONI, INC.	\$15,158.60
62712	10/10/2013	PETE'S TIRE BARN, INC.	\$498.64
62713	10/10/2013	PIKE INDUSTRIES INC.	\$1,830.38
62714	10/10/2013	PIZZA BELLA INC	\$67.50
62715	10/10/2013	PRECISION TEMPERATURE CONTROL INC.	\$430.00
62716	10/10/2013	P. R. OUELETTE LANDSCAPE SUPPLY LLC	\$102.00
62717	10/10/2013	PSNH	\$15.55

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62718	10/10/2013	RANDOM HOUSE INC.	\$33.75
62719	10/10/2013	RECORDED BOOKS INC	\$98.69
62720	10/10/2013	COLEEN M RICHARDSON	\$76.65
62721	10/10/2013	RICOH USA, INC	\$605.46
62722	10/10/2013	SAM'S CLUB DIRECT	\$265.09
62723	10/10/2013	RICK SAWYER	\$38.43
62724	10/10/2013	STAPLES BUSINESS ADVANTAGE	\$270.44
62725	10/10/2013	STAPLES BUSINESS ADVANTAGE	\$96.46
62726	10/10/2013	STATE OF NH DEPT OF SAFETY	\$1,125.00
62727	10/10/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$95.00
62728	10/10/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$645.00
62729	10/10/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$290.00
62730	10/10/2013	UNIFIRST CORPORATION	\$179.83
62731	10/10/2013	W. B. MASON CO INC.	\$313.21
62732	10/10/2013	WINTER EQUIPMENT CO. INC.	\$3,100.20
62733	10/10/2013	YANKEE GMC KENTWORTH TRUCKS LLC	\$11.77
62734	10/10/2013	ZEE MEDICAL SERVICE COMPANY	\$179.55

Grand Total: \$241,857.57