



## Accounts Payable Check Warrant

Warrant: 111413

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63068	11/14/2013	DEDHAM SPORTSMEN' S CENTER, INC.	\$515.00
63069	11/14/2013	AAA PUMP SERVICE INC	\$2,750.50
63070	11/14/2013	AIRGAS USA, LLC	\$240.43
63071	11/14/2013	AMAZON CREDIT PLAN	\$150.78
63072	11/14/2013	AUBUCHON HARDWARE/STORE #112	\$142.56
63073	11/14/2013	BAKER & TAYLOR ENTERTAINMENT	\$459.69
63074	11/14/2013	BATTERIES PLUS #401	\$79.98
63075	11/14/2013	B-B CHAIN COMPANY INC.	\$105.00
63076	11/14/2013	STEVE BLAIS	\$2,160.75
63077	11/14/2013	BOUND TREE MEDICAL, LLC	\$280.66
63078	11/14/2013	CABINET PRESS INC.	\$192.00
63079	11/14/2013	CARTRIDGE WORLD MANCHESTER	\$119.98
63080	11/14/2013	CASELLA WASTE MANAGEMENT INC. 50	\$30,431.92
63081	11/14/2013	CED INC.	\$4.99
63082	11/14/2013	CHADWICK BAROSS INC.	\$33.18
63083	11/14/2013	COMCAST	\$104.95
63084	11/14/2013	CONTINENTAL PAVING INC.	\$128,969.82
63085	11/14/2013	CONWAY OFFICE PRODUCTS, LLC	\$1,077.00
63086	11/14/2013	CRAFTSMEN PRESS	\$456.00
63087	11/14/2013	DONOVAN EQUIPMENT CO., INC.	\$9.46
63088	11/14/2013	EMPIRE SHEET METAL, INC.	\$558.00
63089	11/14/2013	ENERGYNORTH PROPANE INC.	\$747.70
63090	11/14/2013	BRIDGESTONE FIRESTONE NA TIRES LLC	\$519.64
63091	11/14/2013	HEALTHTRUST	\$182,168.59
63092	11/14/2013	HILLSBOROUGH COUNTY TREASURER	\$12.46
63093	11/14/2013	HOWARD & DIONNE, CPAS PC	\$175.00
63094	11/14/2013	HOYLE, TANNER & ASSOCIATES INC.	\$2,847.55
63095	11/14/2013	WILLIAM H. INGALLS, JR.	\$111.55
63096	11/14/2013	NOUVEAU INTERIORS LLC	\$10,789.00
63097	11/14/2013	JEFFREY W. JENKINS	\$3,992.24
63098	11/14/2013	MICHAEL JOLIN	\$89.99
63099	11/14/2013	K.L. JACK & CO., INC	\$57.01
63100	11/14/2013	LOWES HOME CENTERS INC.	\$19.82
63101	11/14/2013	M. B. TRACTOR & EQUIPMENT	\$879.88
63102	11/14/2013	MAINSTAY TECHNOLOGIES LLC	\$3,005.00
63103	11/14/2013	MATNEY ENTERPRISES INC.	\$94.45
63104	11/14/2013	MEDLINE INDUSTRIES, INC.	\$154.47
63105	11/14/2013	MEDTRONIC PHYSIO-CONTROL CORP	\$164.05
63106	11/14/2013	MIDWEST TAPE	\$150.92
63107	11/14/2013	MONADNOCK MT SPRING WATER, INC.	\$92.10
63108	11/14/2013	NAPA AUTO PARTS	\$63.62
63109	11/14/2013	NEW HAMPSHIRE PRINT & MAIL SERVICES, INC.	\$668.86
63110	11/14/2013	N. H. G. F. O. A.	\$25.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63111	11/14/2013	NORTHERN NURSERIES INC.	\$3,253.60
63112	11/14/2013	PENNONI, INC.	\$2,520.00
63113	11/14/2013	PINARD WASTE SYSTEMS INC.	\$254.97
63114	11/14/2013	TRAUB, STEPHEN	\$5,172.00
63115	11/14/2013	PSNH	\$189.68
63116	11/14/2013	PSNH	\$2,649.13
63117	11/14/2013	RECORDED BOOKS INC	\$3,000.00
63118	11/14/2013	R. G. TOMBS DOOR CO., INC.	\$124.15
63119	11/14/2013	SANEL AUTO PARTS CO	\$73.06
63120	11/14/2013	SANEL AUTO PARTS CO	\$37.62
63121	11/14/2013	DAVE SHERWOOD	\$185.06
63122	11/14/2013	STEVEN TANNER	\$2,034.50
63123	11/14/2013	STAPLES BUSINESS ADVANTAGE	\$201.53
63124	11/14/2013	TAPE SERVICES INC.	\$87.46
63125	11/14/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
63126	11/14/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$75.00
63127	11/14/2013	UNIFIRST CORPORATION	\$189.05
63128	11/14/2013	UNION LEADER CORPORATION	\$127.58
63129	11/14/2013	WARD GEOTECHNICAL CONSULTING PLLC	\$2,000.00
63130	11/14/2013	W. B. MASON CO INC.	\$278.68
63131	11/14/2013	WEAVER BROTHERS CONSTR CO. INC	\$146,064.45
63132	11/14/2013	YANKEE GMC KENTWORTH TRUCKS LLC	\$108.46

Grand Total:	<u>\$544,372.53</u>
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