



Accounts Payable Check Warrant

Warrant: 120513

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63310	12/5/2013	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$1,461.36
63311	12/5/2013	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$584.60
63312	12/5/2013	1 ACCURATE TITLE	\$1,896.37
63313	12/5/2013	1 ADVANCED EXCAVATING & PAVING, INC.	\$3,000.00
63314	12/5/2013	1 AMAZON CREDIT PLAN	\$158.77
63315	12/5/2013	1 ATLANTIC BROOM SERVICE INC.	\$15,005.90
63316	12/5/2013	1 AUBIN HARDWARE INC.	\$32.06
63317	12/5/2013	1 AUBUCHON HARDWARE/STORE #112	\$40.41
63318	12/5/2013	1 AUTOFAIR FORD INC.	\$894.42
63319	12/5/2013	1 BAKER & TAYLOR ENTERTAINMENT	\$1,814.40
63320	12/5/2013	1 BERGERON PROTECTIVE CLOTHING LLC	\$236.00
63321	12/5/2013	1 BOOK MARKETING SERVICES	\$30.98
63322	12/5/2013	1 BOUND TREE MEDICAL, LLC	\$313.69
63323	12/5/2013	1 CASELLA WASTE MANAGEMENT INC. 50	\$26,651.94
63324	12/5/2013	1 CMA ENGINEERS INC	\$1,114.46
63325	12/5/2013	1 COMSTAR, INC.	\$3,236.85
63326	12/5/2013	1 DE LAGE LANDEN	\$901.95
63327	12/5/2013	1 DONOVAN EQUIPMENT CO., INC.	\$294.40
63328	12/5/2013	1 DRUMMOND WOODSUM	\$3,313.25
63329	12/5/2013	1 EAST COAST EMERGENCY OUTFITTERS	\$106.00
63330	12/5/2013	1 EASTERN MINERALS INC.	\$8,313.81
63331	12/5/2013	1 EINSTEIN'S INC.	\$422.50
63332	12/5/2013	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$845.33
63333	12/5/2013	1 FAIRPOINT COMMUNICATIONS	\$405.23
63334	12/5/2013	1 FRED FULLER	\$902.65
63335	12/5/2013	1 GALE/CENGAGE LEARNING	\$86.37
63336	12/5/2013	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$1,408.24
63337	12/5/2013	1 ROBERT GENDRON	\$467.49
63338	12/5/2013	1 GH BERLIN WINDWARD	\$40.62
63339	12/5/2013	1 GREEN ACRES IRRIGATION LLC	\$110.00
63340	12/5/2013	1 GREENWOOD EMERGENCY VEHICLES	\$91.33
63341	12/5/2013	1 HARVARD PILGRIM HEALTH CARE	\$744.63
63342	12/5/2013	1 HILLSBOROUGH COUNTY TREASURER	\$3,941,257.00
63343	12/5/2013	1 MANCHESTER PARKER STORE	\$291.23
63344	12/5/2013	1 INGRAM LIBRARY SERVICES	\$2,246.67
63345	12/5/2013	1 JE BELANGER LAND SURVEYING PLLC	\$350.00
63346	12/5/2013	1 JEFFREY W. JENKINS	\$3,714.42
63347	12/5/2013	1 K. L. JACK & CO., INC	\$85.90
63348	12/5/2013	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$51.76
63349	12/5/2013	1 DEAN B. VINCENT	\$775.00
63350	12/5/2013	1 LOWES HOME CENTERS INC.	\$7.58
63351	12/5/2013	1 MCFARLAND-JOHNSON, INC.	\$6,072.70
63352	12/5/2013	1 MIDWEST TAPE	\$29.99

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63353	12/5/2013	1 WAYNE H MOORE	\$35.00
63354	12/5/2013	1 NAPA AUTO PARTS	\$165.35
63355	12/5/2013	1 NAPA AUTO PARTS	\$28.54
63356	12/5/2013	1 NFPA	\$98.45
63357	12/5/2013	1 N. H. FIRE PREVENTION SOCIETY INC	\$500.00
63358	12/5/2013	1 NH HUMANITIES COUNCIL	\$50.00
63359	12/5/2013	1 INDABA HOLDINGS INC.	\$500.00
63360	12/5/2013	1 NORTHERN NEW ENGLAND BENEFIT TRUST	\$23,875.00
63361	12/5/2013	1 OXMOOR HOUSE	\$36.91
63362	12/5/2013	1 JAROTH INC.	\$55.00
63363	12/5/2013	1 PENNICHUCK WATER WORKS INC	\$14,759.43
63364	12/5/2013	1 PETE'S TIRE BARNS, INC.	\$1,098.56
63365	12/5/2013	1 PINE STATE ELEVATOR COMPANY	\$291.72
63366	12/5/2013	1 POWERS GENERATOR SERVICE	\$387.50
63367	12/5/2013	1 PSNH	\$4,013.89
63368	12/5/2013	1 RANDOM HOUSE INC.	\$241.75
63369	12/5/2013	1 RECORDED BOOKS INC	\$107.11
63370	12/5/2013	1 RM SMITH ASSOCIATES	\$1,440.00
63371	12/5/2013	1 SANEL AUTO PARTS CO	\$13.10
63372	12/5/2013	1 GRACE SOLINSKY	\$30.00
63373	12/5/2013	1 STAPLES BUSINESS ADVANTAGE	\$29.98
63374	12/5/2013	1 STAPLES CREDIT PLAN	\$552.33
63375	12/5/2013	1 THOMSON REUTERS - WEST	\$150.10
63376	12/5/2013	1 TIRES INC.	\$732.00
63377	12/5/2013	1 TREASURER, STATE OF NEW HAMPSHIRE	\$360.00
63378	12/5/2013	1 UNIFIRST CORPORATION	\$189.05
63379	12/5/2013	1 UNION LEADER CORPORATION	\$239.72
63380	12/5/2013	1 W. B. MASON CO INC.	\$657.73
63381	12/5/2013	1 YANKEE GMC KENTWORTH TRUCKS LLC	\$45.68
63382	12/5/2013	1 ZEE MEDICAL SERVICE COMPANY	\$389.55

Grand Total: \$4,080,881.71