



## Accounts Payable Check Warrant

Warrant: 112713

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63219	11/27/2013	2-WAY COMMUNICATIONS SERVICE, INC.	\$1,500.00
63220	11/27/2013	ABSOLUTE TITLE, LLC	\$102.14
63221	11/27/2013	AIRGAS USA, LLC	\$297.29
63222	11/27/2013	LUCI A ALBERTSON	\$94.98
63223	11/27/2013	ALLSAFE & LOCK INC.	\$143.40
63224	11/27/2013	ALLEN ARMI ROTTO	\$21.00
63225	11/27/2013	AUBUCHON HARDWARE/STORE #112	\$67.86
63226	11/27/2013	AUBUCHON HARDWARE/STORE #112	\$31.18
63227	11/27/2013	BAKER & TAYLOR ENTERTAINMENT	\$1,432.87
63228	11/27/2013	B-B CHAIN COMPANY INC.	\$103.85
63229	11/27/2013	BOUND TREE MEDICAL, LLC	\$145.85
63230	11/27/2013	BOUND TREE MEDICAL, LLC	\$15.59
63231	11/27/2013	BOVIE SCREEN PRINTING	\$981.87
63232	11/27/2013	CANON SOLUTIONS AMERICA	\$299.79
63233	11/27/2013	CARD-TECH ID	\$2.50
63234	11/27/2013	CARLTON INDUSTRIES, LP	\$156.23
63235	11/27/2013	CASELLA WASTE MANAGEMENT INC. 50	\$20,872.58
63236	11/27/2013	CED INC.	\$30.85
63237	11/27/2013	SCOTT KOELLMER	\$2,170.00
63238	11/27/2013	COMCAST	\$184.78
63239	11/27/2013	CONTINENTAL PAVING INC.	\$273,179.61
63240	11/27/2013	THE COPY ROOM LLC	\$6.00
63241	11/27/2013	CRAFTSMEN PRESS	\$338.00
63242	11/27/2013	DAVE'S SEPTIC SERVICE INC.	\$86.00
63243	11/27/2013	EINSTEIN'S INC.	\$9,417.04
63244	11/27/2013	EMPIRE SHEET METAL, INC.	\$90.00
63245	11/27/2013	ENERGYNORTH PROPANE INC.	\$876.03
63246	11/27/2013	FAIRPOINT COMMUNICATIONS	\$89.99
63247	11/27/2013	FAY ELECTRIC MOTORS	\$548.26
63248	11/27/2013	BETTY LOU FORTIN	\$60.00
63249	11/27/2013	FRED FULLER	\$2,321.88
63250	11/27/2013	FRED FULLER	\$595.86
63251	11/27/2013	GREAT AMERICAN OFFICE SUPPLIES	\$131.94
63252	11/27/2013	GREENWOOD RECOVERY SYSTEMS	\$279.50
63253	11/27/2013	HOWARD P. FAIRFIELD, LLC	\$602.57
63254	11/27/2013	INGRAM LIBRARY SERVICES	\$106.63
63255	11/27/2013	IRISH ELECTRIC CORP.	\$790.63
63256	11/27/2013	WILLIAM V JENNINGS, JR.	\$7,083.33
63257	11/27/2013	JOHN DEERE LANDSCAPES INC	\$67.33
63258	11/27/2013	JUTRAS SIGNS INC	\$3,425.59
63259	11/27/2013	DEREK KNAPP	\$179.95
63260	11/27/2013	LEXISNEXIS RISK DATA MANAGEMENT INC.	\$75.00
63261	11/27/2013	LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$386.18

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63262	11/27/2013	MANCHESTER WATER WORKS	\$117.37
63263	11/27/2013	MICHAEL D. MCINTYRE	\$4,803.00
63264	11/27/2013	MIDWEST TAPE	\$75.96
63265	11/27/2013	MT. WILLIAM INC.	\$1,566.00
63266	11/27/2013	KEVIN MURRAY	\$12.48
63267	11/27/2013	JUDITH E PANCOAST	\$500.00
63268	11/27/2013	NAPA AUTO PARTS	\$67.22
63269	11/27/2013	NAPA AUTO PARTS	\$6.30
63270	11/27/2013	NEW ENGLAND POWER CO	\$2,700.00
63271	11/27/2013	NHAAO	\$20.00
63272	11/27/2013	PENNI CHUCK WATER WORKS INC	\$196.74
63273	11/27/2013	PEST END INC.	\$50.00
63274	11/27/2013	PETE'S TIRE BARNS, INC.	\$613.36
63275	11/27/2013	PETTY CASH	\$281.86
63276	11/27/2013	PIKE INDUSTRIES INC.	\$340.55
63277	11/27/2013	PSNH	\$7,212.20
63278	11/27/2013	RANDOM HOUSE INC.	\$30.00
63279	11/27/2013	WAYNE A RICHARDSON	\$35.00
63280	11/27/2013	ROBBINS AUTO PARTS INC.	\$272.39
63281	11/27/2013	SANDFORD SURVEYING & ENGINEERING INC.	\$937.36
63282	11/27/2013	SANEL AUTO PARTS CO	\$66.00
63283	11/27/2013	KIP SHEEDY	\$427.00
63284	11/27/2013	JONATHAN N SNOW	\$75.00
63285	11/27/2013	STAPLES BUSINESS ADVANTAGE	\$7.36
63286	11/27/2013	STAPLES BUSINESS ADVANTAGE	\$98.00
63287	11/27/2013	STILL'S POWER EQUIPMENT	\$195.08
63288	11/27/2013	SULLIVAN TIRE INC.	\$1,377.36
63289	11/27/2013	TASTE OF HOME BOOKS	\$62.96
63290	11/27/2013	TOTALFUNDS BY HASLER	\$1,500.00
63291	11/27/2013	TREASURER, STATE OF NH	\$96.00
63292	11/27/2013	TREASURER, STATE OF NEW HAMPSHIRE	\$60.91
63293	11/27/2013	TYLER BUSINESS FORMS	\$210.70
63294	11/27/2013	UNIFIRST CORPORATION	\$189.05
63295	11/27/2013	VERIZON WIRELESS	\$2,012.16
63296	11/27/2013	VANASSE HANGEN BRUSTLIN, INC.	\$7,296.67
63297	11/27/2013	AG SUPERMARKETS INC.	\$2,649.86
63298	11/27/2013	W. B. MASON CO INC.	\$128.96
63299	11/27/2013	WEAVER BROTHERS CONSTR CO. INC	\$190,835.61
63300	11/27/2013	WORK N GEAR	\$154.00
63301	11/27/2013	YANKEE GMC KENTWORTH TRUCKS LLC	\$121.73

Grand Total:	<u>\$556,794.13</u>
--------------	---------------------