



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71860	1/21/2016	1 AIRGAS USA, LLC	\$1,435.29
71861	1/21/2016	1 AMAZON CREDIT PLAN	\$883.09
71862	1/21/2016	1 ARROW INTERNATIONAL INC	\$550.00
71863	1/21/2016	1 TERESA M & BENJAMIN S BAHOQUE	\$5,829.81
71864	1/21/2016	1 BASCH SUBSCRIPTIONS INC	\$4.00
71865	1/21/2016	1 BELLEMORE PROPERTY SERVICES, LLC	\$3,840.00
71866	1/21/2016	1 BELTRONICS INC	\$115.00
71867	1/21/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$236.00
71868	1/21/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$9,149.50
71869	1/21/2016	1 CDW GOVERNMENT, INC	\$225.42
71870	1/21/2016	1 CHADWICK BAROSS INC.	\$1,248.48
71871	1/21/2016	1 CINTAS CORPORATION	\$150.00
71872	1/21/2016	1 CLEAN HARBORS ENV. SERVICES INC.	\$219.00
71873	1/21/2016	1 COMSTAR, INC.	\$3,088.81
71874	1/21/2016	1 CONTROL TECHNOLOGIES INC	\$262.60
71875	1/21/2016	1 THE COPY ROOM LLC	\$183.00
71876	1/21/2016	1 CORELOGIC	\$2,158.88
71877	1/21/2016	1 COVANTA HOLDING CORPORATION	\$18,344.41
71878	1/21/2016	1 DONOVAN EQUIPMENT CO., INC.	\$661.43
71879	1/21/2016	1 EASTERN MINERALS INC.	\$12,087.52
71880	1/21/2016	1 EINSTEIN'S INC.	\$2,927.29
71881	1/21/2016	1 FASTENAL COMPANY	\$2.00
71882	1/21/2016	1 GRANITE STATE CREDIT UNION	\$2,642.63
71883	1/21/2016	1 HARRIS TROPHIES INC.	\$52.50
71884	1/21/2016	1 HILLSBOROUGH COUNTY TREASURER	\$26.98
71885	1/21/2016	1 INDEPENDENT ELECTRIC SUPPLY	\$4.33
71886	1/21/2016	1 INTERWARE DEVELOPMENT COMPANY, INC.	\$919.60
71887	1/21/2016	1 IRVING ENERGY	\$17,844.50
71888	1/21/2016	1 JE BELANGER LAND SURVEYING PLLC	\$443.75
71889	1/21/2016	1 JP PEST SERVICES INC.	\$410.00
71890	1/21/2016	1 LEXISNEXIS RISK DATA MANAGEMENT, INC.	\$76.00
71891	1/21/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$58.05
71892	1/21/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$121.39
71893	1/21/2016	1 MANCHESTER WATER WORKS	\$27,487.30
71894	1/21/2016	1 MIDWEST TAPE	\$39.99
71895	1/21/2016	1 MONADNOCK MT SPRING WATER, INC.	\$9.90
71896	1/21/2016	1 N.E. BARRICADE CORPORATION	\$1,536.90
71897	1/21/2016	1 STEVEN GALUNA	\$317.99
71898	1/21/2016	1 OCCUPATIONAL HEALTH SERVICES	\$1,296.00
71899	1/21/2016	1 PINARD WASTE SYSTEMS INC.	\$448.99
71900	1/21/2016	1 PINE STATE ELEVATOR COMPANY	\$300.28
71901	1/21/2016	1 SAFETY -KLEEN SYSTEMS, INC.	\$734.34
71902	1/21/2016	1 STATE OF NH - MV	\$352.00

Warrant: 012116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71903	1/21/2016	1 UNIFIRST CORPORATION	\$264.04
71904	1/21/2016	1 UNION LEADER CORPORATION	\$127.17
71905	1/21/2016	1 UPTON & HATFIELD, LLP	\$7,588.65
71906	1/21/2016	1 W.B.MASON CO INC.	\$111.28
71907	1/21/2016	1 W.B.MASON CO INC.	\$739.98
71908	1/21/2016	1 ROBERT ALAN LEVY	\$200.00

Grand Total: \$127,756.07