



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 091516

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74434	9/19/2016	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$200.00
74435	9/19/2016	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$150.00
74436	9/19/2016	1 AIRGAS USA, LLC	\$95.11
74437	9/19/2016	1 ALLSAFE & LOCK INC.	\$9.00
74438	9/19/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$341.58
74439	9/19/2016	1 B-B CHAIN COMPANY INC.	\$78.24
74440	9/19/2016	1 BERGERON PROTECTIVE CLOTHING LLC	\$786.00
74441	9/19/2016	1 BOUND TREE MEDICAL, LLC	\$800.41
74442	9/19/2016	1 BEDFORD PROFESSIONAL FIREFIGHTERS ASSOC	\$120.00
74443	9/19/2016	1 BROKEN WRENCH REPAIR LLC	\$1,076.50
74444	9/19/2016	1 BROX INDUSTRIES INC	\$422.14
74445	9/19/2016	1 CASELLA WASTE MANAGEMENT INC. 50	\$4,288.60
74446	9/19/2016	1 CENTRAL PAPER PRODUCTS COMPANY INC	\$156.26
74447	9/19/2016	1 CITIZENS BANK	\$4,849.46
74448	9/19/2016	1 CLEAN HARBORS ENV. SERVICES INC.	\$463.00
74449	9/19/2016	1 COMCAST	\$254.85
74450	9/19/2016	1 THE COPY ROOM LLC	\$559.02
74451	9/19/2016	1 COVANTA HOLDING CORPORATION	\$26,965.31
74452	9/19/2016	1 DAVE'S SEPTIC SERVICE INC.	\$65.00
74453	9/19/2016	1 EAST COAST EMERGENCY OUTFITTERS	\$514.84
74454	9/19/2016	1 SYLVIA EBOL	\$1,405.00
74455	9/19/2016	1 EINSTEIN'S INC.	\$15,044.97
74456	9/19/2016	1 EVERSOURCE	\$2,646.92
74457	9/19/2016	1 FASTENAL COMPANY	\$119.37
74458	9/19/2016	1 FIRSTLIGHT FIBER	\$360.00
74459	9/19/2016	1 GDS ASSOCIATES, INC	\$306.00
74460	9/19/2016	1 GEMINI ELECTRIC, INC	\$685.05
74461	9/19/2016	1 HI-WAY SAFETY SYSTEMS, INC.	\$7,449.79
74462	9/19/2016	1 HOWARD P. FAIRFIELD, LLC	\$69,524.00
74463	9/19/2016	1 HUNTRESS UNIFORMS	\$425.45
74464	9/19/2016	1 INGRAM LIBRARY SERVICES	\$117.61
74465	9/19/2016	1 INVOICE CLOUD	\$265.00
74466	9/19/2016	1 JEFFREY W. JENKINS	\$4,040.06
74467	9/19/2016	1 JP PEST SERVICES INC.	\$184.00
74468	9/19/2016	1 MIDWEST MOTOR SUPPLY CO, INC	\$107.32
74469	9/19/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$134.53
74470	9/19/2016	1 LOUIS KARNO & COMPANY LLC	\$810.00
74471	9/19/2016	1 LOWES HOME CENTERS INC.	\$1,014.60
74472	9/19/2016	1 MCFARLAND-JOHNSON, INC.	\$367.84
74473	9/19/2016	1 MIDWEST TAPE	\$11.19
74474	9/19/2016	1 MONADNOCK MT SPRING WATER, INC.	\$102.60
74475	9/19/2016	1 GODBOUT ENTERPRISES LLC	\$912.35
74476	9/19/2016	1 NEW ENGLAND KENWORTH	\$60.77

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
74477	9/19/2016	1 N.H.G.F.O.A.	\$80.00
74478	9/19/2016	1 NHLA	\$35.00
74479	9/19/2016	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$767.67
74480	9/19/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$89.80
74481	9/19/2016	1 PAUL'S EXECUTIVE CAR CARE, INC.	\$125.00
74482	9/19/2016	1 KAREN ROBERTS	\$4,194.00
74483	9/19/2016	1 S & L CLEANING SERVICES, LLC	\$7,105.00
74484	9/19/2016	1 S.W. COLE ENGINEERING INC.	\$3,837.93
74485	9/19/2016	1 SAM'S CLUB DIRECT	\$88.40
74486	9/19/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$1,756.50
74487	9/19/2016	1 SITEONE LANDSCAPE SUPPLY, LLC	\$373.44
74488	9/19/2016	1 SOUTHWORTH-MILTON INC.	\$61,005.80
74489	9/19/2016	1 CAITLIN SPENCER	\$35.00
74490	9/19/2016	1 STAPLES BUSINESS ADVANTAGE	\$13.49
74491	9/19/2016	1 STAPLES BUSINESS ADVANTAGE	\$67.49
74492	9/19/2016	1 SUPERIOR POWER EQUIPMENT CORP.	\$61.90
74493	9/19/2016	1 THE TELEGRAPH	\$240.00
74494	9/19/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$949.00
74495	9/19/2016	1 UNIFIRST CORPORATION	\$505.02
74496	9/19/2016	1 UPTON & HATFIELD, LLP	\$3,366.00
74497	9/19/2016	1 VERIZON WIRELESS	\$50.04
74498	9/19/2016	1 W.B.MASON CO INC.	\$774.36
74499	9/19/2016	1 THERESA YOUNG	\$298.48

Grand Total:

\$234,109.06