



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80324	1/26/2018	1 AIRGAS USA, LLC	\$100.51
80325	1/26/2018	1 AMAZON CREDIT PLAN	\$369.99
80326	1/26/2018	1 EXPRESMED/BEDFORD OCC & ACUTE CARE	\$95.00
80327	1/26/2018	1 BEN'S UNIFORMS INC	\$122.00
80328	1/26/2018	1 BERGERON PROTECTIVE CLOTHING LLC	\$187.12
80329	1/26/2018	1 CHADWICK BAROSS INC.	\$1,749.90
80330	1/26/2018	1 CMA ENGINEERS INC	\$192.04
80331	1/26/2018	1 COMCAST	\$149.00
80332	1/26/2018	1 CONTROL TECHNOLOGIES INC	\$216.60
80333	1/26/2018	1 COVANTA HOLDING CORPORATION	\$20,689.78
80334	1/26/2018	1 JOSHUA CRESSWELL	\$35.00
80335	1/26/2018	1 CROCKETT HILL ESTATES ASSOCIATION	\$762.00
80336	1/26/2018	1 DONOVAN SPRING COMPANY INC.	\$187.20
80337	1/26/2018	1 ENERGYNORTH PROPANE INC.	\$4,850.58
80338	1/26/2018	1 EVERSOURCE	\$16.33
80339	1/26/2018	1 FAIRPOINT COMMUNICATIONS	\$158.55
80340	1/26/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$82.03
80341	1/26/2018	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$700.00
80342	1/26/2018	1 FIRSTLIGHT FIBER	\$2,491.29
80343	1/26/2018	1 HARVEST ACE	\$92.11
80344	1/26/2018	1 HOYLE, TANNER & ASSOCIATES INC.	\$2,712.00
80345	1/26/2018	1 LOWES HOME CENTERS INC.	\$94.83
80346	1/26/2018	1 LOWES HOME CENTERS INC.	\$420.82
80347	1/26/2018	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$598.00
80348	1/26/2018	1 MONADNOCK MT SPRING WATER, INC.	\$60.25
80349	1/26/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$60.18
80350	1/26/2018	1 ELLIOT HEALTH SYSTEM	\$262.00
80351	1/26/2018	1 PINARD WASTE SYSTEMS INC.	\$464.54
80352	1/26/2018	1 RECORDED BOOKS INC	\$20.82
80353	1/26/2018	1 SEBCO BOOKS	\$598.66
80354	1/26/2018	1 SHI INTERNATIONAL CORP	\$724.90
80355	1/26/2018	1 THOMSON REUTERS - WEST	\$164.85
80356	1/26/2018	1 UPTON & HATFIELD, LLP	\$11,017.33
80357	1/26/2018	1 VANASSE HANGEN BRUSTLIN, INC.	\$2,450.44

Grand Total:

\$52,896.65