



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 021116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72088	2/11/2016	1 AAA PUMP SERVICE INC	\$490.00
72089	2/11/2016	1 ACCELERATED AUTOMOTIVE TECHNOLOGIES	\$60.00
72090	2/11/2016	1 ALL TITAN LLC	\$632.50
72091	2/11/2016	1 ANHPEHRA	\$15.00
72092	2/11/2016	1 AMERICAN PLANNING ASSOCIATION	\$565.00
72093	2/11/2016	1 AUTOFAIR FORD INC.	\$534.43
72094	2/11/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,531.56
72095	2/11/2016	1 BOUND TREE MEDICAL, LLC	\$426.95
72096	2/11/2016	1 CHECK O-MATIC INC.	\$429.64
72097	2/11/2016	1 CENTER POINT LARGE PRINT	\$88.68
72098	2/11/2016	1 SCOTT KOELLMER	\$1,568.15
72099	2/11/2016	1 SCOTT KOELLMER	\$300.00
72100	2/11/2016	1 CHAPPELL TRACTOR INC.	\$272.70
72101	2/11/2016	1 CITIZENS BANK	\$2,271.73
72102	2/11/2016	1 ICON ENTERPRISES, INC	\$9,990.00
72103	2/11/2016	1 COMCAST	\$364.80
72104	2/11/2016	1 CONTROL TECHNOLOGIES INC	\$1,216.08
72105	2/11/2016	1 THE COPY ROOM LLC	\$556.80
72106	2/11/2016	1 CRAFTSMEN PRESS	\$504.00
72107	2/11/2016	1 EASTERN MINERALS INC.	\$22,097.73
72108	2/11/2016	1 EINSTEIN'S INC.	\$6,530.00
72109	2/11/2016	1 ENERGYNORTH PROPANE INC.	\$2,257.10
72110	2/11/2016	1 EVERSOURCE	\$66.79
72111	2/11/2016	1 FAIRPOINT COMMUNICATIONS	\$481.48
72112	2/11/2016	1 FASTENAL COMPANY	\$84.78
72113	2/11/2016	1 FIRE TECH & SAFETY OF NEW ENGLAND, INC.	\$10.30
72114	2/11/2016	1 FIRSTLIGHT FIBER	\$365.40
72115	2/11/2016	1 GLIDDEN TRAINING & CONSULTING, LLC	\$1,251.00
72116	2/11/2016	1 GRAINGER	\$907.70
72117	2/11/2016	1 GRANITE STATE MINERALS INC.	\$10,275.21
72118	2/11/2016	1 GRANITE STATE MINERALS INC.	\$8,390.99
72119	2/11/2016	1 HARRIS TROPHIES INC.	\$55.00
72120	2/11/2016	1 HUNTRESS UNIFORMS	\$555.50
72121	2/11/2016	1 INGRAM LIBRARY SERVICES	\$358.03
72122	2/11/2016	1 INTERNET & TELEPHONE	\$2,299.29
72123	2/11/2016	1 IRVING ENERGY	\$15,024.00
72124	2/11/2016	1 MIDWEST MOTOR SUPPLY CO, INC	\$184.44
72125	2/11/2016	1 LHS ASSOCIATES INC.	\$1,051.95
72126	2/11/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
72127	2/11/2016	1 MCINTIRE BUSINESS PRODUCTS	\$171.08
72128	2/11/2016	1 MIDWEST TAPE	\$49.77
72129	2/11/2016	1 MONADNOCK MT SPRING WATER, INC.	\$63.90
72130	2/11/2016	1 GODBOUT ENTERPRISES LLC	\$438.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72131	2/11/2016	1 NAPA AUTO PARTS	\$53.91
72132	2/11/2016	1 NEW ENGLAND KENWORTH	\$182.28
72133	2/11/2016	1 NH ECONOMIC DEVELOPMENT ASSOC.	\$40.00
72134	2/11/2016	1 NEW HAMPSHIRE HEALTH OFFICERS ASSOC	\$35.00
72135	2/11/2016	1 NHCUC	\$50.00
72136	2/11/2016	1 NORTHEAST RESOURCE RECOVERY ASSOC.	\$1,484.21
72137	2/11/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$36.45
72138	2/11/2016	1 PAUL'S EXECUTIVE CAR CARE, INC.	\$179.00
72139	2/11/2016	1 PETE'S TIRE BARNS, INC.	\$1,452.00
72140	2/11/2016	1 PHYSIO-CONTROL CORP	\$428.41
72141	2/11/2016	1 RAJESH PRASAD	\$335.00
72142	2/11/2016	1 RECORDED BOOKS INC	\$129.38
72143	2/11/2016	1 RICOH USA, INC	\$466.95
72144	2/11/2016	1 JP ROUTHIER & SONS INC	\$1,100.00
72145	2/11/2016	1 S & L CLEANING SERVICES, LLC	\$3,960.00
72146	2/11/2016	1 SANEL AUTO PARTS CO	\$21.54
72147	2/11/2016	1 SANEL AUTO PARTS CO	\$986.61
72148	2/11/2016	1 SCHOLASTIC LIBRARY PUBLISHING	\$152.10
72149	2/11/2016	1 JG MACLELLAN OIL COMPANY INC	\$132.50
72150	2/11/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
72151	2/11/2016	1 STEVEN TANNER	\$375.00
72152	2/11/2016	1 STAPLES BUSINESS ADVANTAGE	\$783.60
72153	2/11/2016	1 STEVE VANNI ASSOC, INC.	\$4,458.00
72154	2/11/2016	1 TEAMSTERS UNION LOCAL 633	\$53.00
72155	2/11/2016	1 THE CAMERA COMPANY	\$3,990.00
72156	2/11/2016	1 UNIFIRST CORPORATION	\$235.75
72157	2/11/2016	1 VERIZON WIRELESS	\$50.04
72158	2/11/2016	1 VERIZON WIRELESS	\$205.52
72159	2/11/2016	1 VIRTUAL TOWN HALL HOLDINGS LLC	\$987.50
72160	2/11/2016	1 VISION APPRAISAL TECHNOLOGY INC.	\$2,750.00
72161	2/11/2016	1 W.B.MASON CO INC.	\$307.71

Grand Total:

\$127,258.92