



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081016

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72450	3/10/2016	1 HEATHER AJZENMAN	\$5.00
72451	3/10/2016	1 ALL TITAN LLC	\$1,210.00
72452	3/10/2016	1 AMAZON CREDIT PLAN	\$169.50
72453	3/10/2016	1 AMAZON CREDIT PLAN	\$288.92
72454	3/10/2016	1 SCOTT R ZENOR	\$1,785.00
72455	3/10/2016	1 AUBIN HARDWARE INC.	\$14.32
72456	3/10/2016	1 AUTOFAIR FORD INC.	\$161.52
72457	3/10/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,166.26
72458	3/10/2016	1 BASSETT & CASSIDY INC	\$232.72
72459	3/10/2016	1 KENNETH BERGERON	\$250.00
72460	3/10/2016	1 BOUND TREE MEDICAL, LLC	\$87.58
72461	3/10/2016	1 CARD-TECH ID	\$432.94
72462	3/10/2016	1 CITY OF MANCHESTER	\$24,965.13
72463	3/10/2016	1 COMCAST	\$254.85
72464	3/10/2016	1 THE COPY ROOM LLC	\$26.45
72465	3/10/2016	1 D&S EXCAVATING INC.	\$0.00
72466	3/10/2016	1 EASTERN MINERALS INC.	\$15,839.12
72467	3/10/2016	1 ENERGYNORTH PROPANE INC.	\$4,965.39
72468	3/10/2016	1 EVERSOURCE	\$7,758.46
72469	3/10/2016	1 FAIRPOINT COMMUNICATIONS	\$630.05
72470	3/10/2016	1 FASTENAL COMPANY	\$48.70
72471	3/10/2016	1 FIRE ENGINEERING	\$21.00
72472	3/10/2016	1 GALE/CENGAGE LEARNING	\$25.59
72473	3/10/2016	1 GDS ASSOCIATES, INC	\$161.50
72474	3/10/2016	1 GOVCONNECTION, INC.	\$3,498.65
72475	3/10/2016	1 GRAINGER	\$315.02
72476	3/10/2016	1 GRANITE STATE MINERALS INC.	\$5,128.42
72477	3/10/2016	1 MANCHESTER PARKER STORE	\$48.44
72478	3/10/2016	1 INGRAM LIBRARY SERVICES	\$268.10
72479	3/10/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$831.43
72480	3/10/2016	1 GREGORY MAKRIS	\$92.00
72481	3/10/2016	1 MAST ROAD GRAIN & BUILDING MATERIALS	\$230.00
72482	3/10/2016	1 MIDWEST TAPE	\$78.34
72483	3/10/2016	1 MONADNOCK MT SPRING WATER, INC.	\$69.30
72484	3/10/2016	1 GODBOUT ENTERPRISES LLC	\$535.23
72485	3/10/2016	1 NH ASSOC OF CHIEFS OF POLICE ASSOC	\$150.00
72486	3/10/2016	1 NEW HAMPSHIRE DEPARTMENT OF	\$100.00
72487	3/10/2016	1 NEW HAMPSHIRE ROAD AGENTS ASSOC.	\$50.00
72488	3/10/2016	1 NHA AO	\$60.00
72489	3/10/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$400.75
72490	3/10/2016	1 JAROTH INC.	\$0.00
72491	3/10/2016	1 PEST END INC.	\$50.00
72492	3/10/2016	1 PEST END INC.	\$50.00

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72493	3/10/2016	1 PIKE INDUSTRIES INC.	\$137.00
72494	3/10/2016	1 PINE STATE ELEVATOR COMPANY	\$145.99
72495	3/10/2016	1 RICOH USA, INC	\$522.39
72496	3/10/2016	1 S.W. COLE ENGINEERING INC.	\$8,860.87
72497	3/10/2016	1 SAM'S CLUB DIRECT	\$198.95
72498	3/10/2016	1 SECONDWIND WATER SYSTEMS INC.	\$155.00
72499	3/10/2016	1 JG MACLELLAN OIL COMPANY INC	\$237.44
72500	3/10/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$1,279.20
72501	3/10/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$252.00
72502	3/10/2016	1 UNIFIRST CORPORATION	\$235.75
72503	3/10/2016	1 VERIZON WIRELESS	\$257.30
72504	3/10/2016	1 VANASSE HANGEN BRUSTLIN, INC.	\$8,689.55
72505	3/10/2016	1 EMILY WEISS	\$90.98
72506	3/10/2016	1 ZCO CORP	\$1,600.00
<i>Grand Total:</i>			<u><u>\$95,118.10</u></u>