



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 022516

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72270	2/25/2016	1 AIRGAS USA, LLC	\$190.31
72271	2/25/2016	1 ALL TITAN LLC	\$1,881.25
72272	2/25/2016	1 SCOTT R ZENOR	\$2,395.00
72273	2/25/2016	1 ELIZABETH ASHOOH	\$400.00
72274	2/25/2016	1 ATLANTIC BROOM SERVICE INC.	\$389.60
72275	2/25/2016	1 AUTOFAIR FORD INC.	\$49.04
72276	2/25/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$920.55
72277	2/25/2016	1 BATTERIES PLUS #401	\$15.00
72278	2/25/2016	1 BEDFORD OCCUPATIONAL & ACUTE CARE CENTER	\$74.00
72279	2/25/2016	1 ROLAND BLAIS	\$85.00
72280	2/25/2016	1 BOW AUTO PARTS	\$1,100.00
72281	2/25/2016	1 TIMOTHY BROWN	\$300.00
72282	2/25/2016	1 FRANK CARTER	\$35.00
72283	2/25/2016	1 CED INC.	\$198.30
72284	2/25/2016	1 CHA CONSULTING, INC	\$5,687.77
72285	2/25/2016	1 CHAPPELL TRACTOR INC.	\$101.50
72286	2/25/2016	1 CHERRY LAKE PUBLISHING	\$20.95
72287	2/25/2016	1 THE COPY ROOM LLC	\$145.20
72288	2/25/2016	1 COVANTA HOLDING CORPORATION	\$241.48
72289	2/25/2016	1 CRAFTSMEN PRESS	\$134.00
72290	2/25/2016	1 CROWN TROPHY	\$100.00
72291	2/25/2016	1 D&S EXCAVATING INC.	\$5,511.25
72292	2/25/2016	1 DRIVERS LICENSE GUIDE COMPANY	\$29.95
72293	2/25/2016	1 EASTERN MINERALS INC.	\$12,240.19
72294	2/25/2016	1 ELECTRIC LIGHT COMPANY INC.	\$1,080.00
72295	2/25/2016	1 EVERSOURCE	\$3,049.01
72296	2/25/2016	1 EVERSOURCE	\$95.54
72297	2/25/2016	1 FAIRPOINT COMMUNICATIONS	\$73.97
72298	2/25/2016	1 FAIRPOINT COMMUNICATIONS	\$542.49
72299	2/25/2016	1 FAIRPOINT COMMUNICATIONS	\$166.83
72300	2/25/2016	1 FASTENAL COMPANY	\$42.94
72301	2/25/2016	1 FIOANH	\$225.00
72302	2/25/2016	1 FREDERICKSEAL INC.	\$85.32
72303	2/25/2016	1 GALE/CENGAGE LEARNING	\$281.49
72304	2/25/2016	1 GEMINI ELECTRIC, INC	\$19,718.92
72305	2/25/2016	1 JENNIFER J. GREGORY	\$500.00
72306	2/25/2016	1 HEALTHTRUST	\$165,391.00
72307	2/25/2016	1 HILLSBOROUGH CTY POLICE CHIEF ASSOC	\$25.00
72308	2/25/2016	1 HILLSTOWN COOPERATIVE	\$50.00
72309	2/25/2016	1 MANCHESTER PARKER STORE	\$79.59
72310	2/25/2016	1 HOWARD P. FAIRFIELD, LLC	\$2,923.07
72311	2/25/2016	1 LAURA J. HUGHES	\$240.00
72312	2/25/2016	1 INTERNATIONAL CODE COUNCIL INC.	\$135.00

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72313	2/25/2016	1 INGRAM LIBRARY SERVICES	\$148.34
72314	2/25/2016	1 NOUVEAU INTERIORS LLC	\$80.00
72315	2/25/2016	1 WILLIAM V JENNINGS, JR.	\$7,416.16
72316	2/25/2016	1 MIRIAM JOHNSON	\$17.08
72317	2/25/2016	1 JORDAN EQUIPMENT CO.	\$254.36
72318	2/25/2016	1 JP PEST SERVICES INC.	\$184.00
72319	2/25/2016	1 RANDY KNOWLES	\$660.00
72320	2/25/2016	1 LIBERTY INTERNATIONAL TRUCKS OF NH LLC	\$131.18
72321	2/25/2016	1 MANCHESTER WATER WORKS	\$82.71
72322	2/25/2016	1 MIDWEST TAPE	\$33.58
72323	2/25/2016	1 JAVANEH ARIANA MIKHAK	\$1,040.00
72324	2/25/2016	1 GODBOUT ENTERPRISES LLC	\$567.63
72325	2/25/2016	1 NAPA AUTO PARTS	\$246.47
72326	2/25/2016	1 NELA CONFERENCE	\$60.00
72327	2/25/2016	1 NEPTUNE UNIFORMS & EQUIP INC	\$510.25
72328	2/25/2016	1 NEW ENGLAND KENWORTH	\$67.18
72329	2/25/2016	1 NHBR	\$32.00
72330	2/25/2016	1 NORTHPOINT ROOFING, INC.	\$335.00
72331	2/25/2016	1 NORTRAX EQUIPMENT CO., INC.	\$2,693.20
72332	2/25/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$190.91
72333	2/25/2016	1 OCCUPATIONAL HEALTH SERVICES	\$2,453.00
72334	2/25/2016	1 PENGUIN RANDOM HOUSE LLC	\$41.25
72335	2/25/2016	1 QUEEN CITY GLASS & MIRROR	\$670.00
72336	2/25/2016	1 LORI RADKE	\$668.37
72337	2/25/2016	1 RED WING SHOE STORE	\$202.49
72338	2/25/2016	1 ROBBINS AUTO PARTS INC.	\$123.17
72339	2/25/2016	1 S & L CLEANING SERVICES, LLC	\$790.00
72340	2/25/2016	1 SAM'S CLUB DIRECT	\$244.55
72341	2/25/2016	1 SANEL AUTO PARTS CO	\$328.44
72342	2/25/2016	1 SIMPLEXGRINNELL	\$2,700.00
72343	2/25/2016	1 KOZLOWSKI, HAROLD	\$2,500.00
72344	2/25/2016	1 STAPLES BUSINESS ADVANTAGE	\$15.92
72345	2/25/2016	1 TREASURER, STATE OF NEW HAMPSHIRE	\$135.00
72346	2/25/2016	1 UNIFIRST CORPORATION	\$235.75
72347	2/25/2016	1 UPTON & HATFIELD, LLP	\$12,096.67
72348	2/25/2016	1 SARAH B. WIDHU	\$560.00

Grand Total:

\$265,465.17