



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010816

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
71767	1/8/2016	12 ANCO SIGNS & STAMPS, INC.	\$16.00
71768	1/8/2016	12 EBSCO SUBSCRIPTION SERVICES	\$1,245.00
71769	1/8/2016	12 FAIRPOINT COMMUNICATIONS	\$166.99
71770	1/8/2016	12 FRANKILIN-DOUGLAS, INC	\$1,000.00
71771	1/8/2016	12 IHEARTMEDIA MGMT SVCS INC	\$895.00
71772	1/8/2016	12 MAILFINANCE	\$432.00
71773	1/8/2016	12 MUNICIPAL MANAGEMENT ASSOC OF NH	\$190.00
71774	1/8/2016	12 NH DEPT OF HEALTH & HUMAN SERVICES	\$38.00
71775	1/8/2016	12 NHCCM	\$250.00
71776	1/8/2016	12 NHCTCA	\$20.00
71777	1/8/2016	12 NHMA	\$45.00
71778	1/8/2016	12 PARK STREET FOUNDATION	\$2,000.00
71779	1/8/2016	12 RICOH USA, INC	\$543.90
71780	1/8/2016	12 STEVEN TANNER	\$876.00
71781	1/8/2016	12 TYLER TECHNOLOGIES, INC.	\$24,135.00
71782	1/8/2016	12 JEANETTE VINTON	\$75.00
<i>Grand Total:</i>			<u><u>\$31,927.89</u></u>