



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 083116

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72647	3/31/2016	1 AAA PUMP SERVICE INC	\$4,703.95
72648	3/31/2016	1 AMAZON CREDIT PLAN	\$206.54
72649	3/31/2016	1 BAKER & TAYLOR ENTERTAINMENT	\$1,627.05
72650	3/31/2016	1 BATTERIES PLUS #401	\$53.98
72651	3/31/2016	1 BEDFORD SCHOOL DISTRICT	\$808.50
72652	3/31/2016	1 BROKEN WRENCH REPAIR LLC	\$75.00
72653	3/31/2016	1 CHA CONSULTING, INC	\$8,356.59
72654	3/31/2016	1 CLIFTON T WILLIAMS	\$30.00
72655	3/31/2016	1 D&S EXCAVATING INC.	\$1,200.00
72656	3/31/2016	1 DRUMMOND WOODSUM	\$796.95
72657	3/31/2016	1 ENERGYNORTH PROPANE INC.	\$1,809.81
72658	3/31/2016	1 FAIRPOINT COMMUNICATIONS	\$452.10
72659	3/31/2016	1 FAIRPOINT COMMUNICATIONS	\$166.83
72660	3/31/2016	1 FASTENAL COMPANY	\$56.97
72661	3/31/2016	1 BRIDGESTONE FIRESTONE NA TIRES LLC	\$897.48
72662	3/31/2016	1 GRANITE STATE STAMPS INC.	\$8.97
72663	3/31/2016	1 GRAPPONE AUTOMOTIVE GROUP	\$25,829.00
72664	3/31/2016	1 GREAT AMERICAN OFFICE SUPPLIES	\$61.45
72665	3/31/2016	1 HOYLE, TANNER & ASSOCIATES INC.	\$1,821.39
72666	3/31/2016	1 INGRAM LIBRARY SERVICES	\$301.38
72667	3/31/2016	1 JP PEST SERVICES INC.	\$184.00
72668	3/31/2016	1 LHS ASSOCIATES INC.	\$3,764.00
72669	3/31/2016	1 MAINSTAY TECHNOLOGIES LLC	\$4,550.00
72670	3/31/2016	1 MIDWEST TAPE	\$25.98
72671	3/31/2016	1 NAPA AUTO PARTS	\$209.34
72672	3/31/2016	1 NEW ENGLAND KENWORTH	\$112.56
72673	3/31/2016	1 O'REILLY AUTO ENTERPRISES, LLC	\$353.75
72674	3/31/2016	1 PENGUIN RANDOM HOUSE LLC	\$476.25
72675	3/31/2016	1 PENNICHUCK WATER WORKS INC	\$584.62
72676	3/31/2016	1 PIKE INDUSTRIES INC.	\$163.00
72677	3/31/2016	1 RECORDED BOOKS INC	\$89.20
72678	3/31/2016	1 SAM'S CLUB DIRECT	\$197.64
72679	3/31/2016	1 SANDFORD SURVEYING & ENGINEERING INC.	\$561.22
72680	3/31/2016	1 STAPLES BUSINESS ADVANTAGE	\$647.55
72681	3/31/2016	1 TOWER PUBLISHING INC	\$62.00
72682	3/31/2016	1 TYLER TECHNOLOGIES, INC.	\$24,135.00
72683	3/31/2016	1 UPTON & HATFIELD, LLP	\$8,032.28
72684	3/31/2016	1 VERIZON WIRELESS	\$80.02
72685	3/31/2016	1 VERIZON WIRELESS	\$1,611.21

Grand Total: \$95,103.56