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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
6591	AAA Police Supply										
	44673	03/20/19	27789		161707	P	04/09/19	11315	53185	FIREARMS TRAINING AMMO.	7,695.00
	INVOICE: 71756										
	VENDOR TOTALS	7,695.00 YTD INVOICED						7,695.00 YTD PAID			7,695.00
457	Airgas USA, LLC										
	44629	03/25/19	27745		161669	P	04/09/19	11317	53900	AMBULANCE OPERATION	242.96
	INVOICE: 9086911973										
	VENDOR TOTALS	1,862.05 YTD INVOICED						1,862.05 YTD PAID			242.96
4115	Albertsons | Safeway										
	44656	03/02/19	27772		161690	P	04/09/19	12350	53600	WELFARE ASSISTANCE	275.00
	INVOICE: 030219										
	VENDOR TOTALS	1,250.00 YTD INVOICED						1,914.33 YTD PAID			275.00
18	B & H Oil Co., Inc.										
	44577	04/01/19	27692		161649	P	04/09/19	11317	54180	VEHICLE FUEL	250.44
	INVOICE: 213052										
	44578	03/27/19	27693		161649	P	04/09/19	11830	54180	VEHICLE FUEL	420.23
	INVOICE: 230783										
	44579	04/03/19	27694		161649	P	04/09/19	11830	54180	VEHICLE FUEL	209.71
	INVOICE: 213213										
	44580	03/25/19	27695		161649	P	04/09/19	11317	54180	VEHICLE FUEL	185.09
	INVOICE: 230705										
	44581	03/29/19	27696		161649	P	04/09/19	12664	59300	HEAT	214.82
	INVOICE: 230097										
	VENDOR TOTALS	15,388.34 YTD INVOICED						18,621.75 YTD PAID			1,280.29
301	Ben's Uniforms										
	44624	03/23/19	27740		161666	P	04/09/19	11317	53190	CLOTHING ALLOWANCE	36.00
	INVOICE: 83851										
	VENDOR TOTALS	696.00 YTD INVOICED						696.00 YTD PAID			36.00
7325	Best of the Best Cleaning										
	44688	03/31/19	27804		161718	P	04/09/19	11007	52862	CONTRACTED SERVICES	3,465.00
	INVOICE: 8520										
	VENDOR TOTALS	23,497.50 YTD INVOICED						33,305.00 YTD PAID			3,465.00
6074	Body Armor Outlet, LLC										
	44669	03/21/19	27785		161703	P	04/09/19	11315	55350	RECRUITMENT EXPENSES	652.63
	INVOICE: INV9501										
	VENDOR TOTALS	652.63 YTD INVOICED						652.63 YTD PAID			652.63
412	Bound Tree Medical LLC										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	44626	12/13/18	27742		161668	P	04/09/19	11317	53900	AMBULANCE OPERATION	295.98
	INVOICE:	83061128									
	44627	04/02/19	27743		161668	P	04/09/19	11317	53900	AMBULANCE OPERATION	634.51
	INVOICE:	83161365									
	44628	03/27/19	27744		161668	P	04/09/19	11317	53900	AMBULANCE OPERATION	147.99
	INVOICE:	83155254									
	VENDOR TOTALS		4,150.43 YTD INVOICED					4,520.87 YTD PAID			1,078.48
53	Brox Industries Inc.										
	44582	03/21/19	27697		161650	P	04/09/19	11620	52865	MATERIALS	470.88
	INVOICE:	550547									
	VENDOR TOTALS		493.11 YTD INVOICED					493.11 YTD PAID			470.88
8347	Bullock, Anthony										
	44718	02/28/19	27834		161734	P	04/09/19	11317	53180	TRAINING	40.00
	INVOICE:	022819									
	VENDOR TOTALS		40.00 YTD INVOICED					40.00 YTD PAID			40.00
6657	Carparts Distribution Center, Inc.										
	44675	03/28/19	27791		161709	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	12.84
	INVOICE:	12QW2641									
	44676	03/29/19	27792		161709	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	311.40
	INVOICE:	12QW3750									
	44677	04/01/19	27793		161709	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	39.44
	INVOICE:	12QW8715									
	44678	03/22/19	27794		161709	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	85.00
	INVOICE:	12QV2536									
	VENDOR TOTALS		1,392.51 YTD INVOICED					1,392.51 YTD PAID			448.68
5928	Cartographic Associates, Inc.										
	44667	04/01/19	27783		161701	P	04/09/19	11009	55510	GIS EXPENSES	875.00
	INVOICE:	7245									
	VENDOR TOTALS		4,150.00 YTD INVOICED					4,150.00 YTD PAID			875.00
4185	Cartridge World										
	44658	03/29/19	27774		161692	P	04/09/19	11008	53120	COMPUTER SUPP / SERVICE	8.02
	INVOICE:	116700									
	VENDOR TOTALS		667.92 YTD INVOICED					667.92 YTD PAID			8.02
77	Central Paper Products Co.										
	44592	03/07/19	27707		161652	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	174.18
	INVOICE:	1737222									
	44593	03/21/19	27708		161652	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	54.05
	INVOICE:	1740444									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		3,939.32 YTD INVOICED					4,068.69 YTD PAID			228.23
8352	Cole, Donald										
	44723	03/29/19	27839		161739	P	04/09/19	11317	53180	TRAINING	40.00
	INVOICE:	032919									
	VENDOR TOTALS		40.00 YTD INVOICED					40.00 YTD PAID			40.00
4299	Comcast										
	44659	03/15/19	27775		161696	P	04/09/19	11620	59100	TELEPHONE	163.21
	INVOICE:	031519									
	44660	03/16/19	27776		161693	P	04/09/19	11316	59100	TELEPHONE	85.57
	INVOICE:	031619									
	44661	03/16/19	27777		161697	P	04/09/19	11830	59100	TELEPHONE	233.80
	INVOICE:	031619-01									
	44662	03/20/19	27778		161695	P	04/09/19	11009	53125	SERVICE AGREEMENTS / TRAI	122.90
	INVOICE:	032019									
	44663	03/21/19	27779		161694	P	04/09/19	12665	59100	TELEPHONE	109.90
	INVOICE:	032119									
	VENDOR TOTALS		2,279.21 YTD INVOICED					2,734.38 YTD PAID			715.38
1871	Polumbo, Scott										
	44645	04/01/19	27761		161679	P	04/09/19	11006	52210	GROUNDSKEEPING	2,000.00
	INVOICE:	040119									
	VENDOR TOTALS		8,000.00 YTD INVOICED					8,000.00 YTD PAID			2,000.00
8183	Consolidated Communications										
	44695	03/18/19	27811		161723	P	04/09/19	11315	54230	RADIO/COMMUNICATION MAINT	76.00
	INVOICE:	031819									
	44696	03/21/19	27812		161726	P	04/09/19	11315	54230	RADIO/COMMUNICATION MAINT	200.00
	INVOICE:	032119									
	44697	03/21/19	27813		161724	P	04/09/19	11315	54230	RADIO/COMMUNICATION MAINT	171.50
	INVOICE:	032119-01									
	44698	03/21/19	27814		161725	P	04/09/19	11315	54230	RADIO/COMMUNICATION MAINT	171.50
	INVOICE:	032119-02									
	44699	04/01/19	27815		161727	P	04/09/19	11315	59100	TELEPHONE	61.35
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11011	59100	TELEPHONE	61.89
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11317	59100	TELEPHONE	70.51
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	12661	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11002	59100	TELEPHONE	141.03
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11319	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11830	59100	TELEPHONE	35.26

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	12664	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11002	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	12660	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11317	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11315	59100	TELEPHONE	105.77
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11319	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11002	59100	TELEPHONE	35.26
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	12665	59100	TELEPHONE	70.51
	INVOICE:	040318									
	44699	04/01/19	27815		161727	P	04/09/19	11002	59100	TELEPHONE	33.87
	INVOICE:	040318									
	VENDOR TOTALS		6,637.79 YTD INVOICED					8,087.90 YTD PAID			1,481.27
6656	ConvenientMD LLC										
	44674	03/08/19	27790		161708	P	04/09/19	11315	55350	RECRUITMENT EXPENSES	105.00
	INVOICE:	10656									
	VENDOR TOTALS		560.00 YTD INVOICED					595.00 YTD PAID			105.00
7118	Covanta Energy LLC										
	44686	03/31/19	27802		161716	P	04/09/19	11830	52920	WASTE REMOVAL	30,007.00
	INVOICE:	225728HAVAS									
	VENDOR TOTALS		89,076.02 YTD INVOICED					122,112.53 YTD PAID			30,007.00
1852	Crystal Rock Bottled Water										
	44644	04/02/19	27760		161678	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	35.77
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	12665	53140	PROPERTY MAINTENANCE	9.45
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	11317	53140	PROPERTY MAINTENANCE	87.49
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	11315	53140	PROPERTY MAINTENANCE	14.29
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	42.57
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	11319	53140	PROPERTY MAINTENANCE	17.73
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	11830	53140	PROPERTY MAINTENANCE	1.90
	INVOICE:	17742762 040219									
	44644	04/02/19	27760		161678	P	04/09/19	12660	53140	PROPERTY MAINTENANCE	28.98
	INVOICE:	17742762 040219									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	1,274.56 YTD INVOICED						1,274.56 YTD PAID			238.18
8342	Curran, Joseph										
	44713	04/05/19	27829		161729	P	04/09/19	11317	55230	DUES AND MEETINGS	32.80
	INVOICE:	040519									
	VENDOR TOTALS	32.80 YTD INVOICED						32.80 YTD PAID			32.80
58	Cyr Lumber Co., Inc.										
	44583	03/22/19	27698		161651	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	22.98
	INVOICE:	652896									
	44584	03/26/19	27699		161651	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	26.75
	INVOICE:	653188									
	44585	03/29/19	27700		161651	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	48.59
	INVOICE:	653459									
	44586	04/02/19	27701		161651	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	77.57
	INVOICE:	653700									
	44587	03/27/19	27702		161651	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	24.23
	INVOICE:	K34386									
	44588	03/28/19	27703		161651	P	04/09/19	11620	54160	EQUIPMENT	27.10
	INVOICE:	K90651									
	44589	03/29/19	27704		161651	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	26.17
	INVOICE:	653387									
	44590	04/02/19	27705		161651	P	04/09/19	12661	53800	RECREATION SPORTSFIELDS	7.72
	INVOICE:	653688									
	44591	04/03/19	27706		161651	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	42.98
	INVOICE:	653789									
	VENDOR TOTALS	1,319.64 YTD INVOICED						1,340.47 YTD PAID			304.09
6124	DEM Electric										
	44670	04/05/19	27786		161704	P	04/09/19	11007	52862	CONTRACTED SERVICES	262.64
	INVOICE:	117621									
	VENDOR TOTALS	4,334.51 YTD INVOICED						9,009.51 YTD PAID			262.64
8355	Desrochers, John										
	44726	04/03/19	27842		161742	P	04/09/19	11000	20170	TAX ABATEMENTS PAYABLE	8.03
	INVOICE:	040319									
	VENDOR TOTALS	8.03 YTD INVOICED						8.03 YTD PAID			8.03
3236	Donahue, Tucker & Ciandella, PLLC										
	44652	02/28/19	27768		161687	P	04/09/19	11012	52400	OTHER LAW FIRMS	3.82
	INVOICE:	137516 RDC									
	VENDOR TOTALS	30.03 YTD INVOICED						30.03 YTD PAID			3.82
8351	Douzanis, Ryan										
	44722	03/25/19	27838		161738	P	04/09/19	11317	53180	TRAINING	40.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	032519									
	VENDOR TOTALS			40.00 YTD INVOICED				40.00 YTD PAID			40.00
3422	Bartlett, Earl										
	44654	04/01/19	27770		161688	P	04/09/19	11007	52862	CONTRACTED SERVICES	360.00
	INVOICE:	040119									
	VENDOR TOTALS			1,440.00 YTD INVOICED				4,250.27 YTD PAID			360.00
1007	Eastern Analytical Inc										
	44639	03/29/19	27755		161676	P	04/09/19	11940	52930	WATER TESTING	12.00
	INVOICE:	193928									
	44640	03/29/19	27756		161676	P	04/09/19	11940	52930	WATER TESTING	12.00
	INVOICE:	193929									
	44641	03/29/19	27757		161676	P	04/09/19	11940	52930	WATER TESTING	12.00
	INVOICE:	193930									
	VENDOR TOTALS			84.00 YTD INVOICED				3,636.78 YTD PAID			36.00
659	Eastern Propane Gas Inc										
	44633	10/08/18	27749		161673	P	04/09/19	12350	53600	WELFARE ASSISTANCE	374.81
	INVOICE:	3501521									
	44634	03/04/19	27750		161674	P	04/09/19	12350	53600	WELFARE ASSISTANCE	852.78
	INVOICE:	030419									
	VENDOR TOTALS			1,227.59 YTD INVOICED				1,227.59 YTD PAID			1,227.59
197	Ernie's Garage, Inc.										
	44610	03/25/19	27726		161656	P	04/09/19	11007	54200	VEHICLE MAINTENANCE	433.56
	INVOICE:	14209									
	44611	03/25/19	27727		161656	P	04/09/19	11007	54200	VEHICLE MAINTENANCE	40.00
	INVOICE:	14212									
	44612	03/26/19	27728		161656	P	04/09/19	11007	54200	VEHICLE MAINTENANCE	217.37
	INVOICE:	14217									
	44613	03/28/19	27729		161656	P	04/09/19	11007	54200	VEHICLE MAINTENANCE	51.98
	INVOICE:	14222									
	VENDOR TOTALS			742.91 YTD INVOICED				742.91 YTD PAID			742.91
245	Eversource										
	44618	01/31/19	27734		161661	P	04/09/19	12350	53600	WELFARE ASSISTANCE	1,463.80
	INVOICE:	013119-WELFARE									
	VENDOR TOTALS			28,585.79 YTD INVOICED				28,607.03 YTD PAID			1,463.80
357	Farmer, Frank										
	44625	04/02/19	27741		161667	P	04/09/19	12662	55600	MISCELLANEOUS EXPENSES	51.34
	INVOICE:	040219									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		51.34 YTD INVOICED					51.34 YTD PAID			51.34
8349	Fenn, Peter										
	44720	03/21/19	27836		161736	P	04/09/19	13675	55600	MISCELLANEOUS EXPENSES	117.15
	INVOICE:	032119									
	VENDOR TOTALS		117.15 YTD INVOICED					117.15 YTD PAID			117.15
8343	Fournier, Timothy										
	44714	03/29/19	27830		161730	P	04/09/19	11317	55600	MISCELLANEOUS EXPENSES	40.00
	INVOICE:	032919									
	VENDOR TOTALS		40.00 YTD INVOICED					40.00 YTD PAID			40.00
1961	Goulet Computer Consultants Inc										
	44646	03/22/19	27762		161680	P	04/09/19	11004	52250	TITLE SEARCHES	368.00
	INVOICE:	21341									
	VENDOR TOTALS		368.00 YTD INVOICED					368.00 YTD PAID			368.00
8346	Granite State Credit Union										
	44717	02/28/19	27833		161733	P	04/09/19	12350	53600	WELFARE ASSISTANCE	621.19
	INVOICE:	040519									
	VENDOR TOTALS		621.19 YTD INVOICED					621.19 YTD PAID			621.19
8350	Guardian Tracking, LLC										
	44721	03/22/19	27837		161737	P	04/09/19	11009	53125	SERVICE AGREEMENTS / TRAI	5,154.00
	INVOICE:	2019-0269									
	VENDOR TOTALS		5,154.00 YTD INVOICED					5,154.00 YTD PAID			5,154.00
2633	HealthTrust										
	44650	03/19/19	27766		161685	P	04/09/19	11002	51800	GROUP INSURANCE - HEALTH	7,523.36
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11002	51820	GROUP INSURANCE - DENTAL	447.48
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11003	51800	GROUP INSURANCE - HEALTH	6,400.47
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11003	51820	GROUP INSURANCE - DENTAL	304.98
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11004	51800	GROUP INSURANCE - HEALTH	905.10
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11004	51820	GROUP INSURANCE - DENTAL	42.25
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11007	51820	GROUP INSURANCE - DENTAL	142.50
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11008	51800	GROUP INSURANCE - HEALTH	3,031.80
	INVOICE:	031919-MULTI									
	44650	03/19/19	27766		161685	P	04/09/19	11008	51820	GROUP INSURANCE - DENTAL	142.50

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11009	51820	GROUP INSURANCE - DENTAL	142.50
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11315	51800	GROUP INSURANCE - HEALTH	34,023.54
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11315	51820	GROUP INSURANCE - DENTAL	2,100.45
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11316	51800	GROUP INSURANCE - HEALTH	4,491.56
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11316	51820	GROUP INSURANCE - DENTAL	204.73
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11317	51800	GROUP INSURANCE - HEALTH	24,478.99
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11317	51820	GROUP INSURANCE - DENTAL	2,650.47
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11319	51800	GROUP INSURANCE - HEALTH	3,031.80
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11319	51820	GROUP INSURANCE - DENTAL	447.48
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11620	51800	GROUP INSURANCE - HEALTH	4,491.56
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11620	51820	GROUP INSURANCE - DENTAL	162.48
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11830	51800	GROUP INSURANCE - HEALTH	7,523.36
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	11830	51820	GROUP INSURANCE - DENTAL	304.98
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	12660	51800	GROUP INSURANCE - HEALTH	11,678.05
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	12660	51820	GROUP INSURANCE - DENTAL	635.49
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	12661	51800	GROUP INSURANCE - HEALTH	1,122.89
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	12661	51820	GROUP INSURANCE - DENTAL	142.50
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	12665	51800	GROUP INSURANCE - HEALTH	2,245.78
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	12665	51820	GROUP INSURANCE - DENTAL	81.24
INVOICE:	031919-MULTI									
44650	03/19/19	27766		161685	P	04/09/19	13669	52347	GROUP INSURANCE - HEALTH	42.25
INVOICE:	031919-MULTI									
VENDOR TOTALS	463,507.54 YTD INVOICED						463,507.54 YTD PAID			118,942.54
2299 Hoehn, Oscar Jr										
44647	03/26/19	27763		161681	P	04/09/19	11007	52862	CONTRACTED SERVICES	360.00
INVOICE:	032619									
44647	03/26/19	27763		161681	P	04/09/19	11315	53140	PROPERTY MAINTENANCE	820.00
INVOICE:	032619									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		6,900.00 YTD INVOICED					10,260.00 YTD PAID			1,180.00
7453	Hydra Ram Unlimited										
	44692	03/26/19	27808		161720	P	04/09/19	11317	54210	EQUIPMENT MAINTENANCE	365.32
	INVOICE: 19-217										
	VENDOR TOTALS		365.32 YTD INVOICED					365.32 YTD PAID			365.32
141	International Assoc. of Chiefs of Police										
	44594	03/14/19	27709		161653	P	04/09/19	11315	53170	INVESTIGATIONS	525.00
	INVOICE: 34302										
	VENDOR TOTALS		715.00 YTD INVOICED					715.00 YTD PAID			525.00
2678	Industrial Protection Services										
	44651	03/19/19	27767		161686	P	04/09/19	11317	54210	EQUIPMENT MAINTENANCE	278.60
	INVOICE: 155821-00										
	VENDOR TOTALS		5,999.60 YTD INVOICED					5,999.60 YTD PAID			278.60
8348	Isaiah 58										
	44719	04/09/19	27835		161735	P	04/09/19	12350	53600	WELFARE ASSISTANCE	469.01
	INVOICE: 040919										
	VENDOR TOTALS		469.01 YTD INVOICED					469.01 YTD PAID			469.01
7058	LexisNexis Risk Data Management, Inc.										
	44685	03/31/19	27801		161715	P	04/09/19	11008	52862	CONTRACTED SERVICES	146.32
	INVOICE: 1576436-20190331										
	VENDOR TOTALS		727.34 YTD INVOICED					727.34 YTD PAID			146.32
169	LHS Associates Inc.										
	44595	03/19/19	27710		161654	P	04/09/19	11005	54160	EQUIPMENT	7,134.80
	INVOICE: 61625										
	VENDOR TOTALS		7,222.70 YTD INVOICED					7,222.70 YTD PAID			7,134.80
6366	Liberty Utilities										
	44671	03/26/19	27787		161705	P	04/09/19	11011	59200	ELECTRICITY	298.96
	INVOICE: 8891402										
	44672	03/29/19	27788		161706	P	04/09/19	11621	52800	OPER. EXP. GRANITE ST.	375.52
	INVOICE: 8898730										
	VENDOR TOTALS		2,062.01 YTD INVOICED					2,769.84 YTD PAID			674.48
5101	Massachusetts, Commonwealth of										
	44666	03/21/19	27782		161700	P	04/09/19	11317	55230	DUES AND MEETINGS	6.50
	INVOICE: 37150669										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		6.50 YTD INVOICED					13.25 YTD PAID			6.50
572	McDevitt Trucks Inc										
	44632	03/21/19	27748		161672	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	962.46
	INVOICE: 1321169M										
	VENDOR TOTALS		962.46 YTD INVOICED					962.46 YTD PAID			962.46
8356	Miller, Gregory										
	44727	03/04/19	27843		161743	P	04/09/19	11315	53185	FIREARMS TRAINING AMMO.	100.00
	INVOICE: 130										
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID			100.00
8345	MRSA-UV, LLC										
	44716	04/01/19	27832		161732	P	04/09/19	11317	55675	EMPLOYEE HEALTH	595.00
	INVOICE: 01-WFD										
	VENDOR TOTALS		595.00 YTD INVOICED					595.00 YTD PAID			595.00
8353	Mrvos, Tracy										
	44724	03/29/19	27840		161740	P	04/09/19	13675	55600	MISCELLANEOUS EXPENSES	87.50
	INVOICE: 032919										
	VENDOR TOTALS		87.50 YTD INVOICED					87.50 YTD PAID			87.50
6775	NeoFunds										
	44680	03/22/19	27796		161711	P	04/09/19	11002	53200	POSTAGE	1,500.00
	INVOICE: 032219										
	VENDOR TOTALS		4,000.00 YTD INVOICED					5,000.00 YTD PAID			1,500.00
213	NH City & Town Clerks Assn.										
	44615	04/09/19	27731		161658	P	04/09/19	11003	55230	DUES AND MEETINGS	70.00
	INVOICE: 040919										
	VENDOR TOTALS		70.00 YTD INVOICED					70.00 YTD PAID			70.00
223	NH Retirement System										
	44616	03/26/19	27732		161659	P	04/09/19	11000	21600	POLICE RETIREMENT CONTRI.	51,737.31
	INVOICE: 032619										
	44616	03/26/19	27732		161659	P	04/09/19	11000	21601	FIRE RETIREMENT CONTRIB.	61,025.95
	INVOICE: 032619										
	44616	03/26/19	27732		161659	P	04/09/19	11000	21603	MUNICIPAL RETIREMENT CONT	33,873.49
	INVOICE: 032619										
	VENDOR TOTALS		443,776.54 YTD INVOICED					443,776.54 YTD PAID			146,636.75
755	Palmer Gas Co., Inc.										
	44635	03/19/19	27751		161675	P	04/09/19	11011	59300	HEAT	415.07

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	10343606								
	44636	03/20/19	27752		161675	P	04/09/19	11002 59300	HEAT	204.05
	INVOICE:	10329230								
	44637	03/12/19	27753		161675	P	04/09/19	11315 59300	HEAT	1,593.10
	INVOICE:	10261300								
	44638	02/18/19	27754		161675	P	04/09/19	11007 59300	HEAT	204.20
	INVOICE:	10245387								
	VENDOR TOTALS		30,558.19 YTD INVOICED					33,388.96 YTD PAID		2,416.42
240	Petty Cash - Police Department									
	44617	03/20/19	27733		161660	P	04/09/19	11315 53140	PROPERTY MAINTENANCE	7.61
	INVOICE:	032019								
	44617	03/20/19	27733		161660	P	04/09/19	11002 53200	POSTAGE	68.00
	INVOICE:	032019								
	44617	03/20/19	27733		161660	P	04/09/19	11315 53190	CLOTHING ALLOWANCE	45.00
	INVOICE:	032019								
	VENDOR TOTALS		120.61 YTD INVOICED					120.61 YTD PAID		120.61
7047	Phillip J Enterprises, Inc.									
	44684	02/27/19	27800		161714	P	04/09/19	11007 52862	CONTRACTED SERVICES	839.00
	INVOICE:	CG903656								
	VENDOR TOTALS		839.00 YTD INVOICED					5,139.00 YTD PAID		839.00
8354	Presto Direct LLC									
	44725	04/02/19	27841		161741	P	04/09/19	12662 55600	MISCELLANEOUS EXPENSES	208.76
	INVOICE:	93156								
	VENDOR TOTALS		208.76 YTD INVOICED					208.76 YTD PAID		208.76
199	Primex									
	44614	04/01/19	27730		161657	P	04/09/19	13669 52340	WORKERS COMPENSATION	15,521.00
	INVOICE:	040119								
	VENDOR TOTALS		139,693.00 YTD INVOICED					139,693.00 YTD PAID		15,521.00
7377	ReEnergy Recycling Operations LLC									
	44689	03/23/19	27805		161719	P	04/09/19	11830 52925	DEMOLITION REMOVAL	1,213.81
	INVOICE:	1071052-IN								
	44690	03/31/19	27806		161719	P	04/09/19	11830 52925	DEMOLITION REMOVAL	1,793.51
	INVOICE:	1071142-IN								
	44691	03/16/19	27807		161719	P	04/09/19	11830 52925	DEMOLITION REMOVAL	1,340.00
	INVOICE:	1070965-IN								
	VENDOR TOTALS		13,259.06 YTD INVOICED					18,845.87 YTD PAID		4,347.32
259	Rockingham County									
	44619	03/22/19	27735		161662	P	04/09/19	11004 53520	REGISTRY OF DEEDS	6.55
	INVOICE:	40179181								

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VENDOR NAME
       DOCUMENT      INV DATE VOUCHER  PO        CHECK NO  T CHK DATE GL ACCOUNT          GL ACCOUNT DESCRIPTION

       44620         03/31/19 27736                161662 P 04/09/19 11008    53520        REGISTRY OF DEEDS                    3.00
          INVOICE:   033119-ST

       VENDOR TOTALS              146.25 YTD INVOICED                          162.75 YTD PAID                                  9.55

  6661 Reliable Overhead Door
       44679         04/01/19 27795                161710 P 04/09/19 11006    53140        PROPERTY MAINTENANCE                95.00
          INVOICE:   5493

       VENDOR TOTALS               95.00 YTD INVOICED                           95.00 YTD PAID                                 95.00

  6795 RTM Communications Inc
       44681         03/25/19 27797                161712 P 04/09/19 11009    53125        SERVICE AGREEMENTS / TRAI        2,301.00
          INVOICE:   610509
       44682         03/25/19 27798                161712 P 04/09/19 11009    53125        SERVICE AGREEMENTS / TRAI        1,200.00
          INVOICE:   610509-PRJ

       VENDOR TOTALS            7,267.00 YTD INVOICED                        7,267.00 YTD PAID                              3,501.00

  8297 Sanel NAPA Salem
       44700         04/01/19 27816                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                  9.98
          INVOICE:   023115
       44701         03/22/19 27817                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                673.93
          INVOICE:   021895
       44702         03/21/19 27818                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                 50.98
          INVOICE:   021731
       44703         03/04/19 27819                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                 33.00
          INVOICE:   019164
       44704         03/23/19 27820                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                192.36
          INVOICE:   022854
       44705         03/22/19 27821                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                 20.18
          INVOICE:   021900
       44706         03/21/19 27822                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                 41.99
          INVOICE:   021609
       44707         03/20/19 27823                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                202.98
          INVOICE:   022616
       44708         03/20/19 27824                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                 85.98
          INVOICE:   023081
       44709         03/21/19 27825                161728 P 04/09/19 11830    54200        VEHICLE MAINTENANCE                 18.98
          INVOICE:   021740
       44710         03/22/19 27826                161728 P 04/09/19 11317    54200        VEHICLE MAINTENANCE                 47.42
          INVOICE:   021934
       44711         03/26/19 27827                161728 P 04/09/19 11007    54200        VEHICLE MAINTENANCE                  9.16
          INVOICE:   022219
       44712         03/26/19 27828                161728 P 04/09/19 11620    54200        VEHICLE MAINTENANCE                125.79
          INVOICE:   022222

       VENDOR TOTALS            4,228.67 YTD INVOICED                        4,228.67 YTD PAID                              1,512.73

  3464 ScrubaDub Auto Wash Centers, Inc.
       44655         03/18/19 27771                161689 P 04/09/19 11315    54200        VEHICLE MAINTENANCE                 76.50
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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 10026-IN										
VENDOR TOTALS	198.00 YTD INVOICED						234.00 YTD PAID			76.50
1826 Showtime Computers & Supplies Co										
44642	03/31/19	27758		161677	P	04/09/19	11009	55600	MISCELLANEOUS EXPENSES	21.95
INVOICE: 03319-ST										
44643	04/02/19	27759		161677	P	04/09/19	11315	55600	MISCELLANEOUS EXPENSES	72.90
INVOICE: 192102										
VENDOR TOTALS	355.55 YTD INVOICED						355.55 YTD PAID			94.85
4816 Spok, Inc.										
44665	03/31/19	27781		161699	P	04/09/19	11317	54230	RADIO/COMMUNICATION MAINT	57.66
INVOICE: C0479695P										
VENDOR TOTALS	57.66 YTD INVOICED						57.66 YTD PAID			57.66
2350 State of NH - Fish & Game OHRV Registry										
44648	04/01/19	27764		161682	P	04/09/19	11000	20115	DUE TO STATE OF N.H.	177.00
INVOICE: 040119										
44653	04/01/19	27769		161683	P	04/09/19	11000	20115	DUE TO STATE OF N.H.	105.50
INVOICE: 040119-B										
VENDOR TOTALS	3,618.00 YTD INVOICED						5,329.00 YTD PAID			282.50
7205 Stateline Waste Management										
44687	04/01/19	27803		161717	P	04/09/19	11007	52862	CONTRACTED SERVICES	628.33
INVOICE: 39352										
VENDOR TOTALS	2,513.32 YTD INVOICED						2,513.32 YTD PAID			628.33
7573 Suburban Wildlife Control, LLC										
44693	04/01/19	27809		161721	P	04/09/19	11007	53140	PROPERTY MAINTENANCE	485.00
INVOICE: 040119										
VENDOR TOTALS	1,940.00 YTD INVOICED						1,940.00 YTD PAID			485.00
4178 SymbolArts										
44657	02/27/19	27773		161691	P	04/09/19	11315	53190	CLOTHING ALLOWANCE	940.00
INVOICE: 325209-IN										
VENDOR TOTALS	940.00 YTD INVOICED						940.00 YTD PAID			940.00
8344 Tangney, Brendan										
44715	03/29/19	27831		161731	P	04/09/19	11317	55600	MISCELLANEOUS EXPENSES	40.00
INVOICE: 032919										
VENDOR TOTALS	40.00 YTD INVOICED						40.00 YTD PAID			40.00
8181 Telephone Systems Efficiency, Inc.										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	44694	03/05/19	27810		161722	P	04/09/19	11002	59100	TELEPHONE	330.00
	INVOICE: 21689										
	VENDOR TOTALS	990.00 YTD INVOICED						990.00 YTD PAID			330.00
262	Thompson's Sewer Service Inc										
	44621	03/21/19	27737		161663	P	04/09/19	11317	55675	EMPLOYEE HEALTH	360.00
	INVOICE: 20832										
	VENDOR TOTALS	700.00 YTD INVOICED						700.00 YTD PAID			360.00
291	Treasurer, State of NH										
	44622	04/01/19	27738		161664	P	04/09/19	11000	20115	DUE TO STATE OF N.H.	1,555.00
	INVOICE: 20191021002829										
	44623	03/28/19	27739		161665	P	04/09/19	11317	53180	TRAINING	280.00
	INVOICE: R115435										
	VENDOR TOTALS	17,640.58 YTD INVOICED						24,587.22 YTD PAID			1,835.00
498	Verizon Wireless										
	44630	03/21/19	27746		161670	P	04/09/19	11317	54230	RADIO/COMMUNICATION MAINT	169.50
	INVOICE: 9826675984										
	44631	04/01/19	27747		161671	P	04/09/19	11315	59100	TELEPHONE	168.60
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	11317	59100	TELEPHONE	320.88
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	11009	59100	TELEPHONE	42.15
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	11319	59100	TELEPHONE	42.15
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	11620	59100	TELEPHONE	70.43
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	11002	59100	TELEPHONE	43.47
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	12661	59100	TELEPHONE	42.15
	INVOICE: 9827314731										
	44631	04/01/19	27747		161671	P	04/09/19	11011	59100	TELEPHONE	42.15
	INVOICE: 9827314731										
	VENDOR TOTALS	5,187.88 YTD INVOICED						5,394.90 YTD PAID			941.48
2607	WD Perkins										
	44649	03/28/19	27765		161684	P	04/09/19	11317	54200	VEHICLE MAINTENANCE	526.55
	INVOICE: 8937										
	VENDOR TOTALS	526.55 YTD INVOICED						526.55 YTD PAID			526.55
5944	WEX Bank										
	44668	03/31/19	27784		161702	P	04/09/19	11007	54180	VEHICLE FUEL	262.63
	INVOICE: 58542431										
	44668	03/31/19	27784		161702	P	04/09/19	12350	53600	WELFARE ASSISTANCE	162.42

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 58542431									
	44668	03/31/19	27784		161702	P	04/09/19	11620 54180	VEHICLE FUEL	404.26
	INVOICE: 58542431									
	VENDOR TOTALS		2,333.81 YTD INVOICED					3,183.69 YTD PAID		829.31
4678	Windham Junction									
	44664	03/27/19	27780		161698	P	04/09/19	11317 55230	DUES AND MEETINGS	626.75
	INVOICE: 032719									
	VENDOR TOTALS		626.75 YTD INVOICED					626.75 YTD PAID		626.75
188	Woody's Auto Repair & Towing Inc									
	44596	01/21/19	27711		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	36.00
	INVOICE: 012119									
	44597	01/30/19	27712		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 013019									
	44598	01/30/19	27713		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 013019-01									
	44599	01/30/19	27714		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 013019-02									
	44600	01/31/19	27715		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	49.60
	INVOICE: 013119									
	44601	01/31/19	27716		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 013119-01									
	44602	01/31/19	27717		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 013119-02									
	44603	02/01/19	27718		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 020119									
	44604	02/05/19	27719		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 020519									
	44605	02/06/19	27720		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	40.80
	INVOICE: 020619									
	44606	02/07/19	27721		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	40.80
	INVOICE: 020719									
	44607	02/15/19	27723		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 021519									
	44608	02/19/19	27724		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	485.97
	INVOICE: 021919									
	44609	03/01/19	27725		161655	P	04/09/19	11315 54200	VEHICLE MAINTENANCE	25.00
	INVOICE: 030119									
	VENDOR TOTALS		1,265.62 YTD INVOICED					1,610.95 YTD PAID		1,038.17
6921	Zins, Mark P									
	44683	03/24/19	27799		161713	P	04/09/19	11007 52862	CONTRACTED SERVICES	1,397.32
	INVOICE: 32519									
	VENDOR TOTALS		1,682.32 YTD INVOICED					1,682.32 YTD PAID		1,397.32
									REPORT TOTALS	380,951.45

WARRANT: 2019-04A TO FISCAL 2019/04 01/01/2019 TO 04/30/2019

VENDOR NAME
DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	95	380,951.45

** END OF REPORT - Generated by Wendi Devlin **