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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
2653	2-Way Communications Svc., Inc.										
	44817	04/24/19	27922		161876	P	05/07/19	13071	58452	FIRE DEPT RADIOS 2018	4,115.00
	INVOICE: 61067										
	VENDOR TOTALS			.00 YTD INVOICED				15,869.56 YTD PAID			4,115.00
457	Airgas USA, LLC										
	44786	04/22/19	27891		161851	P	05/07/19	11317	53900	AMBULANCE OPERATION	234.14
	INVOICE: 9087926987										
	VENDOR TOTALS			.00 YTD INVOICED				2,096.19 YTD PAID			234.14
8280	Alliance Mechanical, Inc.										
	44871	11/30/18	27976		161919	P	05/07/19	13071	58457	FACILITY MAINT TRUST USE	19,897.50
	INVOICE: S180141-003										
	VENDOR TOTALS			.00 YTD INVOICED				48,212.50 YTD PAID			19,897.50
1308	Alternative Communications Service Corp										
	44803	04/26/19	27908		161864	P	05/07/19	11009	54125	EQUIPMENT AND SOFTWARE	270.00
	INVOICE: 47491										
	VENDOR TOTALS			.00 YTD INVOICED				2,172.50 YTD PAID			270.00
122	American Arbitration Association										
	44750	04/24/19	27855		161835	P	05/07/19	11012	52440	UNION LEGAL EXPENSES	325.00
	INVOICE: 042419-ST										
	VENDOR TOTALS			.00 YTD INVOICED				325.00 YTD PAID			325.00
5607	American Flagging & Traffic										
	44839	04/23/19	27944		161890	P	05/07/19	11620	52865	MATERIALS	206.51
	INVOICE: 18470										
	VENDOR TOTALS			454.90 YTD INVOICED				661.41 YTD PAID			206.51
18	B & H Oil Co., Inc.										
	44738	03/20/19	27843		161828	P	05/07/19	11830	54180	VEHICLE FUEL	322.52
	INVOICE: 230133										
	44739	04/15/19	27844		161828	P	05/07/19	11317	54180	VEHICLE FUEL	388.17
	INVOICE: 213866										
	VENDOR TOTALS			2,915.13 YTD INVOICED				20,399.83 YTD PAID			710.69
5457	Baron's Major Brands, LLC										
	44837	04/09/19	27942		161888	P	05/07/19	13566	58460	SAFER GRANT 2019	400.98
	INVOICE: 8798621-1										
	VENDOR TOTALS			.00 YTD INVOICED				400.98 YTD PAID			400.98
301	Ben's Uniforms										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	44770	04/02/19	27875		161846	P	05/07/19	11315 55350	RECRUITMENT EXPENSES	140.00
	INVOICE:	84110								
	44771	04/02/19	27876		161846	P	05/07/19	11315 54160	EQUIPMENT	522.00
	INVOICE:	84109								
	44772	04/02/19	27877		161846	P	05/07/19	11315 54160	EQUIPMENT	20.00
	INVOICE:	84107								
	44773	04/05/19	27878		161846	P	05/07/19	13566 58460	SAFER GRANT 2019	91.00
	INVOICE:	83798								
	44773	04/05/19	27878		161846	P	05/07/19	11317 53190	CLOTHING ALLOWANCE	20.00
	INVOICE:	83798								
	44774	04/10/19	27879		161846	P	05/07/19	11315 54160	EQUIPMENT	675.00
	INVOICE:	84029								
	44775	04/12/19	27880		161846	P	05/07/19	11315 55350	RECRUITMENT EXPENSES	256.00
	INVOICE:	84059								
	44776	04/12/19	27881		161846	P	05/07/19	11315 55350	RECRUITMENT EXPENSES	256.00
	INVOICE:	84060								
	44777	04/12/19	27882		161846	P	05/07/19	11315 55350	RECRUITMENT EXPENSES	256.00
	INVOICE:	84061								
	44778	04/25/19	27883		161846	P	05/07/19	13566 58460	SAFER GRANT 2019	214.00
	INVOICE:	84285								
	VENDOR TOTALS			60.00	YTD INVOICED			3,440.00	YTD PAID	2,450.00
1291	Bergeron Protective Clothing LLC									
	44802	03/27/19	27907		161863	P	05/07/19	13566 58460	SAFER GRANT 2019	7,515.79
	INVOICE:	211259								
	VENDOR TOTALS			.00	YTD INVOICED			7,515.79	YTD PAID	7,515.79
7325	Best of the Best Cleaning									
	44859	05/05/19	27964		161908	P	05/07/19	11007 52862	CONTRACTED SERVICES	3,465.00
	INVOICE:	8565								
	VENDOR TOTALS			5,612.50	YTD INVOICED			40,235.00	YTD PAID	3,465.00
412	Bound Tree Medical LLC									
	44781	04/15/19	27886		161849	P	05/07/19	11317 53900	AMBULANCE OPERATION	273.79
	INVOICE:	83176219								
	44782	04/16/18	27887		161849	P	05/07/19	11317 53900	AMBULANCE OPERATION	126.68
	INVOICE:	83178227								
	44783	04/17/19	27888		161849	P	05/07/19	11317 53900	AMBULANCE OPERATION	1,103.47
	INVOICE:	83180088								
	44784	04/25/19	27889		161849	P	05/07/19	11317 53900	AMBULANCE OPERATION	242.28
	INVOICE:	83189652								
	VENDOR TOTALS			1,590.46	YTD INVOICED			7,303.21	YTD PAID	1,746.22
4291	Boyden's Landscaping									
	44828	05/01/19	27933		161881	P	05/07/19	11007 52210	GROUNDSKEEPING	16,250.00
	INVOICE:	050119-GRNDS								
	44829	04/22/19	27934		161881	P	05/07/19	12661 53800	RECREATION SPORTSFIELDS	1,085.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 46285									
	44830	04/23/19	27935		161881	P	05/07/19	12661 53800	RECREATION SPORTSFIELDS	1,750.00
	INVOICE: 46288									
	VENDOR TOTALS	4,600.00 YTD INVOICED						49,135.00 YTD PAID		19,085.00
53	Brox Industries Inc.									
	44741	04/18/19	27846		161830	P	05/07/19	11620 52865	MATERIALS	147.15
	INVOICE: 552467									
	VENDOR TOTALS	22.23 YTD INVOICED						820.11 YTD PAID		147.15
6021	C&S Specialty, Inc.									
	44842	04/04/19	27947		161893	P	05/07/19	11317 54200	VEHICLE MAINTENANCE	762.00
	INVOICE: 30827									
	44843	04/09/19	27948		161893	P	05/07/19	11317 54200	VEHICLE MAINTENANCE	1,016.00
	INVOICE: 30836									
	VENDOR TOTALS	.00 YTD INVOICED						1,778.00 YTD PAID		1,778.00
6657	Carparts Distribution Center, Inc.									
	44853	04/17/19	27958		161900	P	05/07/19	11620 54200	VEHICLE MAINTENANCE	57.12
	INVOICE: 12QZ8507									
	VENDOR TOTALS	445.07 YTD INVOICED						1,449.63 YTD PAID		57.12
8366	CB LaFrance Contracting Co., LLC									
	44877	04/22/19	27982		161923	P	05/07/19	11007 52862	CONTRACTED SERVICES	2,821.00
	INVOICE: 987									
	VENDOR TOTALS	.00 YTD INVOICED						2,821.00 YTD PAID		2,821.00
77	Central Paper Products Co.									
	44748	05/02/19	27853		161833	P	05/07/19	11007 53140	PROPERTY MAINTENANCE	195.12
	INVOICE: 1750411									
	VENDOR TOTALS	.00 YTD INVOICED						4,263.81 YTD PAID		195.12
7324	Channing Bete Company, Inc.									
	44860	04/19/19	27965		161907	P	05/07/19	11317 53900	AMBULANCE OPERATION	84.89
	INVOICE: 53669762									
	VENDOR TOTALS	.00 YTD INVOICED						84.89 YTD PAID		84.89
7787	CivicPlus, Inc.									
	44865	04/30/19	27970		161912	P	05/07/19	11009 53125	SERVICE AGREEMENTS / TRAI	450.00
	INVOICE: 185537									
	VENDOR TOTALS	5,091.07 YTD INVOICED						9,541.07 YTD PAID		450.00
4299	Comcast									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	44831	04/15/19	27936		161886	P	05/07/19	11620	59100	TELEPHONE	165.45
	INVOICE:	041519									
	44832	04/16/19	27937		161884	P	05/07/19	11830	59100	TELEPHONE	116.90
	INVOICE:	041619-01									
	44833	04/16/19	27938		161882	P	05/07/19	11316	59100	TELEPHONE	77.73
	INVOICE:	041619-02									
	44834	04/20/19	27939		161885	P	05/07/19	11009	53125	SERVICE AGREEMENTS / TRAI	122.90
	INVOICE:	042019									
	44835	04/21/19	27940		161883	P	05/07/19	12665	59100	TELEPHONE	109.90
	INVOICE:	042119									
	VENDOR TOTALS		411.08 YTD INVOICED					3,460.27 YTD PAID			592.88
1871	Polumbo, Scott										
	44808	05/01/19	27913		161869	P	05/07/19	11006	52210	GROUNDSKEEPING	2,500.00
	INVOICE:	050119									
	VENDOR TOTALS		2,000.00 YTD INVOICED					10,500.00 YTD PAID			2,500.00
8183	Consolidated Communications										
	44867	04/18/19	27972		161914	P	05/07/19	11315	54230	RADIO/COMMUNICATION MAINT	76.00
	INVOICE:	041819									
	44868	04/21/19	27973		161917	P	05/07/19	11315	54230	RADIO/COMMUNICATION MAINT	200.00
	INVOICE:	042119-01									
	44869	04/21/19	27974		161915	P	05/07/19	11315	54230	RADIO/COMMUNICATION MAINT	171.50
	INVOICE:	042119-03									
	44870	04/21/19	27975		161916	P	05/07/19	11315	54230	RADIO/COMMUNICATION MAINT	171.50
	INVOICE:	042119-02									
	VENDOR TOTALS		1,386.84 YTD INVOICED					9,232.58 YTD PAID			619.00
1852	Crystal Rock Bottled Water										
	44807	04/30/19	27912		161868	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	44.91
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	12665	53140	PROPERTY MAINTENANCE	9.45
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	11317	53140	PROPERTY MAINTENANCE	80.95
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	11315	53140	PROPERTY MAINTENANCE	42.57
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	16.87
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	11319	53140	PROPERTY MAINTENANCE	17.73
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	11830	53140	PROPERTY MAINTENANCE	1.90
	INVOICE:	17742762 043019									
	44807	04/30/19	27912		161868	P	05/07/19	12660	53140	PROPERTY MAINTENANCE	28.98
	INVOICE:	17742762 043019									
	VENDOR TOTALS		295.99 YTD INVOICED					1,517.92 YTD PAID			243.36

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
58	Cyr Lumber Co., Inc.										
	44742	03/07/19	27847		161831	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	100.21
	INVOICE:	651890									
	44743	03/16/19	27848		161831	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	34.88
	INVOICE:	652487									
	44744	04/12/19	27849		161831	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	1.54
	INVOICE:	654555									
	44745	04/26/19	27850		161831	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	7.72
	INVOICE:	655625									
	44746	04/29/19	27851		161831	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	26.53
	INVOICE:	655759									
	44747	04/29/19	27852		161831	P	05/07/19	11315	53140	PROPERTY MAINTENANCE	6.96
	INVOICE:	B51150									
	VENDOR TOTALS			35.36	YTD INVOICED			1,687.97	YTD PAID		177.84
6785	Dawe, Dan										
	44857	04/21/19	27962		161905	P	05/07/19	11315	53180	TRAINING	600.00
	INVOICE:	043019									
	VENDOR TOTALS			.00	YTD INVOICED			600.00	YTD PAID		600.00
2075	Dell Marketing L.P.										
	44809	05/03/19	27914		161870	P	05/07/19	11008	53120	COMPUTER SUPP / SERVICE	242.24
	INVOICE:	10313266037									
	VENDOR TOTALS			2,132.63	YTD INVOICED			2,374.87	YTD PAID		242.24
6124	DEM Electric										
	44844	04/18/19	27949		161894	P	05/07/19	11315	53140	PROPERTY MAINTENANCE	199.76
	INVOICE:	117633									
	VENDOR TOTALS			1,349.80	YTD INVOICED			10,038.24	YTD PAID		199.76
101	Devlin Construction, Inc.										
	44749	04/21/19	27854		161834	P	05/07/19	11620	52861	CONTRACTED SERVICES (WIN)	1,830.00
	INVOICE:	140570									
	44749	04/21/19	27854		161834	P	05/07/19	11620	52860	CONTRACTED SERVICES (SUM)	4,405.00
	INVOICE:	140570									
	VENDOR TOTALS			680.00	YTD INVOICED			23,770.00	YTD PAID		6,235.00
2522	DJ Rogers Collision Center, LLC										
	44814	02/08/19	27919		161874	P	05/07/19	13669	52355	MISCELLANEOUS	3,120.00
	INVOICE:	12722									
	44815	02/26/19	27920		161874	P	05/07/19	13669	52355	MISCELLANEOUS	207.42
	INVOICE:	12763									
	VENDOR TOTALS			.00	YTD INVOICED			3,777.42	YTD PAID		3,327.42
601	Dobson, Robert										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	44793	05/01/19	27898		161857	P	05/07/19	11830	53195	MILEAGE	44.34
	INVOICE:	050119									
	VENDOR TOTALS			.00 YTD INVOICED				44.34 YTD PAID			44.34
3422	Bartlett, Earl										
	44826	05/01/19	27931		161879	P	05/07/19	11007	52862	CONTRACTED SERVICES	360.00
	INVOICE:	050119									
	VENDOR TOTALS			360.00 YTD INVOICED				4,610.27 YTD PAID			360.00
1007	Eastern Analytical Inc										
	44798	04/25/19	27903		161860	P	05/07/19	11940	52930	WATER TESTING	12.00
	INVOICE:	194935									
	44799	04/25/19	27904		161860	P	05/07/19	11940	52930	WATER TESTING	12.00
	INVOICE:	194936									
	VENDOR TOTALS			.00 YTD INVOICED				3,660.78 YTD PAID			24.00
1270	Emblem Enterprises Inc										
	44801	04/26/19	27906		161862	P	05/07/19	11317	53190	CLOTHING ALLOWANCE	303.76
	INVOICE:	751739									
	VENDOR TOTALS			.00 YTD INVOICED				303.76 YTD PAID			303.76
245	Eversource										
	44764	04/16/19	27869		161840	P	05/07/19	12350	53600	WELFARE ASSISTANCE	300.00
	INVOICE:	041619									
	VENDOR TOTALS			9,311.87 YTD INVOICED				37,208.54 YTD PAID			300.00
357	Farmer, Frank										
	44780	04/24/19	27885		161848	P	05/07/19	12662	55600	MISCELLANEOUS EXPENSES	25.50
	INVOICE:	042419									
	VENDOR TOTALS			.00 YTD INVOICED				300.41 YTD PAID			25.50
7238	FleetScreen, Ltd.										
	44858	05/01/19	27963		161906	P	05/07/19	11002	55675	EMPLOYEE HEALTH	94.00
	INVOICE:	93880									
	44858	05/01/19	27963		161906	P	05/07/19	11620	55350	RECRUITMENT EXPENSES	85.00
	INVOICE:	93880									
	VENDOR TOTALS			.00 YTD INVOICED				302.00 YTD PAID			179.00
2633	HealthTrust										
	44816	04/23/19	27921		161875	P	05/07/19	11002	51800	GROUP INSURANCE - HEALTH	7,523.36
	INVOICE:	042319-MULTI									
	44816	04/23/19	27921		161875	P	05/07/19	11002	51820	GROUP INSURANCE - DENTAL	447.48
	INVOICE:	042319-MULTI									
	44816	04/23/19	27921		161875	P	05/07/19	11003	51800	GROUP INSURANCE - HEALTH	6,400.47

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INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11003 51820	GROUP INSURANCE - DENTAL	304.98
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11004 51800	GROUP INSURANCE - HEALTH	905.10
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11004 51820	GROUP INSURANCE - DENTAL	42.25
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11007 51820	GROUP INSURANCE - DENTAL	142.50
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11008 51800	GROUP INSURANCE - HEALTH	3,031.80
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11008 51820	GROUP INSURANCE - DENTAL	142.50
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11009 51820	GROUP INSURANCE - DENTAL	142.50
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11315 51800	GROUP INSURANCE - HEALTH	34,023.54
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11315 51820	GROUP INSURANCE - DENTAL	2,100.45
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11316 51800	GROUP INSURANCE - HEALTH	4,491.56
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11316 51820	GROUP INSURANCE - DENTAL	204.73
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11317 51800	GROUP INSURANCE - HEALTH	30,542.59
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11317 51820	GROUP INSURANCE - DENTAL	2,629.17
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11319 51800	GROUP INSURANCE - HEALTH	3,031.80
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11319 51820	GROUP INSURANCE - DENTAL	447.48
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11620 51800	GROUP INSURANCE - HEALTH	4,491.56
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11620 51820	GROUP INSURANCE - DENTAL	162.48
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11830 51800	GROUP INSURANCE - HEALTH	1,908.91
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	11830 51820	GROUP INSURANCE - DENTAL	223.74
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	12660 51800	GROUP INSURANCE - HEALTH	11,678.05
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	12660 51820	GROUP INSURANCE - DENTAL	635.49
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	12661 51800	GROUP INSURANCE - HEALTH	1,122.89
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	12661 51820	GROUP INSURANCE - DENTAL	142.50
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	12665 51800	GROUP INSURANCE - HEALTH	2,245.78
INVOICE:	042319-MULTI								
44816	04/23/19	27921		161875	P	05/07/19	12665 51820	GROUP INSURANCE - DENTAL	81.24
INVOICE:	042319-MULTI								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	44816	04/23/19	27921		161875	P	05/07/19	13669	52347	GROUP INSURANCE - HEALTH	42.25
	INVOICE:	042319-MULTI									
	VENDOR TOTALS	121,570.63 YTD INVOICED						582,865.44 YTD PAID			119,289.15
6254	Impact Fire Services, LLC										
	44849	04/15/19	27954		161896	P	05/07/19	11317	53140	PROPERTY MAINTENANCE	15.00
	INVOICE:	16247420									
	VENDOR TOTALS	.00 YTD INVOICED						206.71 YTD PAID			15.00
5559	Legend Data Systems, Inc.										
	44838	04/12/19	27943		161889	P	05/07/19	11317	53190	CLOTHING ALLOWANCE	40.00
	INVOICE:	19-0838									
	VENDOR TOTALS	.00 YTD INVOICED						40.00 YTD PAID			40.00
2678	Industrial Protection Services										
	44818	04/03/19	27923		161877	P	05/07/19	11317	54120	FIRE EQUIPMENT	296.00
	INVOICE:	156104-00									
	44818	04/03/19	27923		161877	P	05/07/19	13566	58460	SAFER GRANT 2019	1,184.00
	INVOICE:	156104-00									
	44819	04/03/19	27924		161877	P	05/07/19	11317	54120	FIRE EQUIPMENT	465.00
	INVOICE:	156172-00									
	44820	04/09/19	27925		161877	P	05/07/19	11317	54210	EQUIPMENT MAINTENANCE	105.10
	INVOICE:	156299-00									
	44821	04/17/19	27926		161877	P	05/07/19	13566	58460	SAFER GRANT 2019	2,361.00
	INVOICE:	156416-00									
	44822	04/18/19	27927		161877	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	2,850.00
	INVOICE:	156416-01									
	44823	04/24/19	27928		161877	P	05/07/19	11317	54210	EQUIPMENT MAINTENANCE	105.00
	INVOICE:	156602-00									
	44824	04/25/19	27929		161877	P	05/07/19	13566	58460	SAFER GRANT 2019	787.00
	INVOICE:	156623-00									
	VENDOR TOTALS	.00 YTD INVOICED						14,152.70 YTD PAID			8,153.10
4168	Iworsky, Heather										
	44827	05/01/19	27932		161880	P	05/07/19	11315	55600	MISCELLANEOUS EXPENSES	39.44
	INVOICE:	050119									
	VENDOR TOTALS	.00 YTD INVOICED						39.44 YTD PAID			39.44
8203	Kleinfelder, Inc.										
	44882	05/03/19	27987		161918	P	05/07/19	13071	47353	CASTLE HILL BRIDGE 057051	12,026.40
	INVOICE:	1239428									
	44883	05/03/19	27988		161918	P	05/07/19	13071	47353	CASTLE HILL BRIDGE 057051	6,695.80
	INVOICE:	1239427									
	VENDOR TOTALS	.00 YTD INVOICED						59,318.00 YTD PAID			18,722.20

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
6366	Liberty Utilities										
	44848	04/25/19	27953		161897	P	05/07/19	11011	59200	ELECTRICITY	212.83
	INVOICE:	9038791									
	44850	04/30/19	27955		161898	P	05/07/19	11621	52800	OPER. EXP. GRANITE ST.	375.52
	INVOICE:	9048446									
	VENDOR TOTALS			.00 YTD INVOICED				3,437.35 YTD PAID			588.35
5972	Mach 5 Group, LLC										
	44841	04/15/19	27946		161892	P	05/07/19	11315	55350	RECRUITMENT EXPENSES	25.00
	INVOICE:	31667									
	VENDOR TOTALS			271.68 YTD INVOICED				655.14 YTD PAID			25.00
1753	Manthorne, Jean S										
	44805	04/26/19	27910		161866	P	05/07/19	11010	54160	EQUIPMENT	316.70
	INVOICE:	042619									
	VENDOR TOTALS			.00 YTD INVOICED				669.01 YTD PAID			316.70
6381	Mechanical Construction & Svcs., Inc.										
	44851	04/25/19	27956		161899	P	05/07/19	11007	54210	EQUIPMENT MAINTENANCE	62.00
	INVOICE:	24634									
	VENDOR TOTALS			337.00 YTD INVOICED				1,452.35 YTD PAID			62.00
6775	NeoFunds										
	44856	04/21/19	27961		161904	P	05/07/19	11002	53200	POSTAGE	2,700.00
	INVOICE:	042119									
	VENDOR TOTALS			.00 YTD INVOICED				7,700.00 YTD PAID			2,700.00
75	Neptune Uniforms & Equipment, Inc.										
	44863	04/01/19	27968		161832	P	05/07/19	11315	55350	RECRUITMENT EXPENSES	79.90
	INVOICE:	289443									
	VENDOR TOTALS			.00 YTD INVOICED				79.90 YTD PAID			79.90
223	NH Retirement System										
	44763	05/01/19	27868		161839	P	05/07/19	11000	21600	POLICE RETIREMENT CONTRI.	65,183.90
	INVOICE:	050119									
	44763	05/01/19	27868		161839	P	05/07/19	11000	21601	FIRE RETIREMENT CONTRIB.	86,711.13
	INVOICE:	050119									
	44763	05/01/19	27868		161839	P	05/07/19	11000	21603	MUNICIPAL RETIREMENT CONT	42,019.20
	INVOICE:	050119									
	VENDOR TOTALS			149,593.11 YTD INVOICED				637,690.77 YTD PAID			193,914.23
195	NH Association of										
	44760	05/06/19	27865		161837	P	05/07/19	11008	53180	TRAINING	550.00
	INVOICE:	050619									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				1,040.00 YTD PAID			550.00
36	NH Assoc. of Conservation Comm.										
	44740	10/09/18	27845		161829	P	05/07/19	12663	55600	MISCELLANEOUS EXPENSES	725.00
	INVOICE: 600										
	VENDOR TOTALS			.00 YTD INVOICED				725.00 YTD PAID			725.00
1198	Normington, Joan										
	44800	05/03/19	27905		161861	P	05/07/19	12662	55600	MISCELLANEOUS EXPENSES	272.88
	INVOICE: 050319										
	VENDOR TOTALS			.00 YTD INVOICED				272.88 YTD PAID			272.88
8365	Orange County Property Appraiser's Office										
	44876	05/07/19	27981		161922	P	05/07/19	11008	53180	TRAINING	350.00
	INVOICE: 050719										
	VENDOR TOTALS			.00 YTD INVOICED				350.00 YTD PAID			350.00
755	Palmer Gas Co., Inc.										
	44794	04/16/19	27899		161858	P	05/07/19	11011	59300	HEAT	435.94
	INVOICE: 10549334										
	44795	04/23/19	27900		161858	P	05/07/19	11007	59300	HEAT	658.03
	INVOICE: 10561556										
	44796	04/10/19	27901		161858	P	05/07/19	11317	59300	HEAT	1,471.55
	INVOICE: 10525958										
	VENDOR TOTALS			10,954.86 YTD INVOICED				37,401.03 YTD PAID			2,565.52
8368	Pediatric Emergency Standards, Inc.										
	44879	04/09/19	27984		161925	P	05/07/19	11317	53900	AMBULANCE OPERATION	2,597.76
	INVOICE: INV-1998										
	VENDOR TOTALS			.00 YTD INVOICED				2,597.76 YTD PAID			2,597.76
8367	Plastix Plus, LLC										
	44878	04/23/19	27983		161924	P	05/07/19	11317	54100	VEHICLE EQUIPMENT	901.00
	INVOICE: 10787										
	VENDOR TOTALS			.00 YTD INVOICED				901.00 YTD PAID			901.00
199	Primex										
	44761	05/01/19	27866		161838	P	05/07/19	13669	52340	WORKERS COMPENSATION	15,521.00
	INVOICE: 050119										
	VENDOR TOTALS			.00 YTD INVOICED				155,214.00 YTD PAID			15,521.00
259	Rockingham County										
	44765	04/18/19	27870		161841	P	05/07/19	11004	53520	REGISTRY OF DEEDS	16.55

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	40191098									
44766	04/30/19	27871		161841	P	05/07/19	11008	53520	REGISTRY OF DEEDS	8.50
INVOICE:	043019									
VENDOR TOTALS			32.50 YTD INVOICED					259.80 YTD PAID		25.05
7735 RGA Tire and Auto Repair Inc.										
44864	04/17/19	27969		161911	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	643.30
INVOICE:	12335									
VENDOR TOTALS			302.02 YTD INVOICED					975.32 YTD PAID		643.30
486 Russell Auto Inc										
44787	04/30/19	27892		161852	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	1,144.51
INVOICE:	69629									
VENDOR TOTALS			.00 YTD INVOICED					2,434.77 YTD PAID		1,144.51
1844 Samson Fastener Co Inc										
44806	04/17/19	27911		161867	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	10.00
INVOICE:	203149									
VENDOR TOTALS			.00 YTD INVOICED					10.00 YTD PAID		10.00
8297 Sanel NAPA Salem										
44872	04/15/19	27977		161920	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	27.21
INVOICE:	25072									
44873	04/23/19	27978		161920	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	6.49
INVOICE:	26228									
44874	05/01/19	27979		161920	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	4.98
INVOICE:	27292									
VENDOR TOTALS			1,049.13 YTD INVOICED					4,327.34 YTD PAID		38.68
414 Savard, Scott										
44785	04/05/19	27890		161850	P	05/07/19	11317	53180	TRAINING	60.00
INVOICE:	040519									
VENDOR TOTALS			.00 YTD INVOICED					60.00 YTD PAID		60.00
794 Sirchie Finger Print Laboratories										
44797	04/17/19	27902		161859	P	05/07/19	11315	53170	INVESTIGATIONS	61.56
INVOICE:	0396173-IN									
VENDOR TOTALS			.00 YTD INVOICED					61.56 YTD PAID		61.56
8362 Smith Pump Co., Inc.										
44875	04/22/19	27980		161921	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	150.00
INVOICE:	S40107									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				3,550.00 YTD PAID			150.00
2350	State of NH - Fish & Game OHRV Registry										
	44812	05/02/19	27917		161873	P	05/07/19	11000	20115	DUE TO STATE OF N.H.	168.00
	INVOICE:	050219									
	44813	05/02/19	27918		161872	P	05/07/19	11000	20115	DUE TO STATE OF N.H.	534.50
	INVOICE:	050219-1									
	VENDOR TOTALS			.00 YTD INVOICED				6,031.50 YTD PAID			702.50
7573	Suburban Wildlife Control, LLC										
	44861	05/01/19	27966		161910	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	485.00
	INVOICE:	050119									
	VENDOR TOTALS			485.00 YTD INVOICED				2,425.00 YTD PAID			485.00
6672	Supreme Rental Housing, LLC										
	44852	04/16/19	27957		161901	P	05/07/19	12350	53600	WELFARE ASSISTANCE	70.00
	INVOICE:	041619-1									
	44854	04/23/19	27959		161903	P	05/07/19	12350	53600	WELFARE ASSISTANCE	610.00
	INVOICE:	042319-1									
	44855	04/23/19	27960		161902	P	05/07/19	12350	53600	WELFARE ASSISTANCE	335.00
	INVOICE:	042319-5									
	VENDOR TOTALS			2,602.50 YTD INVOICED				11,743.50 YTD PAID			1,015.00
8181	Telephone Systems Efficiency, Inc.										
	44866	04/05/19	27971		161913	P	05/07/19	11002	59100	TELEPHONE	330.00
	INVOICE:	21809									
	VENDOR TOTALS			330.00 YTD INVOICED				1,320.00 YTD PAID			330.00
290	Treasurer, State of NH - DES										
	44881	04/26/19	27986		161842	P	05/07/19	13071	47353	CASTLE HILL BRIDGE 057051	424.00
	INVOICE:	042619									
	VENDOR TOTALS			150.00 YTD INVOICED				574.00 YTD PAID			424.00
594	Treasurer, State of NH										
	44791	04/12/19	27896		161856	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	250.00
	INVOICE:	377096									
	44792	04/12/19	27897		161856	P	05/07/19	11007	53140	PROPERTY MAINTENANCE	50.00
	INVOICE:	377095									
	VENDOR TOTALS			.00 YTD INVOICED				500.00 YTD PAID			300.00
291	Treasurer, State of NH										
	44767	05/01/19	27872		161843	P	05/07/19	11000	20115	DUE TO STATE OF N.H.	1,599.00
	INVOICE:	20191021003065									
	44768	04/26/19	27873		161844	P	05/07/19	11317	53180	TRAINING	30.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	R115522									
	44769	05/01/19	27874		161845	P	05/07/19	11830	55230	DUES AND MEETINGS	75.00
	INVOICE:	050119									
	VENDOR TOTALS		4,765.29 YTD INVOICED					29,606.71 YTD PAID			1,704.00
8369	University Loft Co										
	44880	04/05/19	27985		161926	P	05/07/19	13566	58460	SAFER GRANT 2019	1,855.84
	INVOICE:	104633									
	VENDOR TOTALS		.00 YTD INVOICED					1,855.84 YTD PAID			1,855.84
4567	UNUM Life Insurance Co. of America										
	44836	05/01/19	27941		161887	P	05/07/19	11002	51810	GROUP INSURANCE - LIFE &	422.15
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11003	51810	GROUP INSURANCE - LIFE &	241.18
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11004	51810	GROUP INSURANCE - LIFE &	90.14
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11007	51810	GROUP INSURANCE - LIFE &	61.00
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11008	51810	GROUP INSURANCE - LIFE &	65.31
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11009	51810	GROUP INSURANCE - LIFE &	127.52
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11315	51810	GROUP INSURANCE - LIFE &	1,985.41
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11316	51810	GROUP INSURANCE - LIFE &	263.73
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11317	51810	GROUP INSURANCE - LIFE &	2,044.24
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11319	51810	GROUP INSURANCE - LIFE &	395.09
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11620	51810	GROUP INSURANCE - LIFE &	189.86
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	11830	51810	GROUP INSURANCE - LIFE &	231.51
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	12660	51810	GROUP INSURANCE - LIFE &	596.21
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	12665	51810	GROUP INSURANCE - LIFE &	83.92
	INVOICE:	050119									
	44836	05/01/19	27941		161887	P	05/07/19	12661	51810	GROUP INSURANCE - LIFE &	87.98
	INVOICE:	050119									
	VENDOR TOTALS		.00 YTD INVOICED					27,561.16 YTD PAID			6,885.25
6133	Van Hirtum, Chris										
	44847	04/30/19	27952		161895	P	05/07/19	11315	53190	CLOTHING ALLOWANCE	74.99
	INVOICE:	043019									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				74.99 YTD PAID			74.99
498	Verizon Wireless										
	44788	04/04/19	27893		161853	P	05/07/19	11317	54230	RADIO/COMMUNICATION MAINT	14.54
	INVOICE: 9827507090										
	44789	04/21/19	27894		161855	P	05/07/19	11317	54230	RADIO/COMMUNICATION MAINT	169.50
	INVOICE: 9828659198										
	44790	04/23/19	27895		161854	P	05/07/19	11315	54230	RADIO/COMMUNICATION MAINT	37.52
	INVOICE: 9828771267										
	VENDOR TOTALS			1,230.32 YTD INVOICED				6,134.10 YTD PAID			221.56
2157	WB Mason Company Inc										
	44810	04/15/19	27915		161871	P	05/07/19	11317	53140	PROPERTY MAINTENANCE	15.98
	INVOICE: 165416012										
	44811	04/23/19	27916		161871	P	05/07/19	11317	54110	OFFICE EQUIPMENT	63.88
	INVOICE: 165665872										
	VENDOR TOTALS			313.82 YTD INVOICED				2,768.64 YTD PAID			79.86
5944	WEX Bank										
	44840	04/30/19	27945		161891	P	05/07/19	11007	54180	VEHICLE FUEL	243.68
	INVOICE: 58963622										
	44840	04/30/19	27945		161891	P	05/07/19	12350	53600	WELFARE ASSISTANCE	256.23
	INVOICE: 58963622										
	44840	04/30/19	27945		161891	P	05/07/19	11317	54180	VEHICLE FUEL	57.44
	INVOICE: 58963622										
	44840	04/30/19	27945		161891	P	05/07/19	11620	54180	VEHICLE FUEL	364.13
	INVOICE: 58963622										
	44840	04/30/19	27945		161891	P	05/07/19	11319	54180	VEHICLE FUEL	99.66
	INVOICE: 58963622										
	VENDOR TOTALS			.00 YTD INVOICED				4,204.83 YTD PAID			1,021.14
2814	WOW Products LLC										
	44825	05/06/19	27930		161878	P	05/07/19	12661	53800	RECREATION SPORTSFIELDS	7,237.50
	INVOICE: 12-3385										
	VENDOR TOTALS			.00 YTD INVOICED				20,517.50 YTD PAID			7,237.50
1716	Devaney, Sean										
	44804	04/14/19	27909		161865	P	05/07/19	11620	52860	CONTRACTED SERVICES (SUM)	2,000.00
	INVOICE: 1565										
	VENDOR TOTALS			.00 YTD INVOICED				8,000.00 YTD PAID			2,000.00
331	Winmill Equipment Company Inc										
	44779	04/20/19	27884		161847	P	05/07/19	11317	54200	VEHICLE MAINTENANCE	967.18
	INVOICE: 437610										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			10.11 YTD INVOICED				2,816.27 YTD PAID		967.18
188	Woody's Auto Repair & Towing Inc									
	44751	03/26/19	27856		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 032619									
	44752	03/28/19	27857		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	487.83
	INVOICE: 032819									
	44753	03/29/19	27858		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 032919-01									
	44754	03/29/19	27859		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	735.33
	INVOICE: 032919-02									
	44755	03/29/19	27860		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	44.70
	INVOICE: 032919-03									
	44756	03/29/19	27861		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 032919-04									
	44757	04/01/19	27862		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	46.58
	INVOICE: 040119									
	44758	04/09/19	27863		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 040919-01									
	44759	04/09/19	27864		161836	P	05/07/19	11315 54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 040919-02									
	VENDOR TOTALS			.00 YTD INVOICED				3,150.39 YTD PAID		1,539.44
7503	Z Flag Store									
	44862	04/17/19	27967		161909	P	05/07/19	11006 53140	PROPERTY MAINTENANCE	300.50
	INVOICE: 419-080									
	VENDOR TOTALS			.00 YTD INVOICED				300.50 YTD PAID		300.50
									REPORT TOTALS	478,634.30

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	99	478,634.30

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