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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4115	Albertsons | Safeway										
	44973	04/27/19	28078		161962	P	05/21/19	12350	53600	WELFARE ASSISTANCE	925.00
	INVOICE: 042719										
	VENDOR TOTALS	2,825.00 YTD INVOICED						3,489.33 YTD PAID			925.00
7774	Atlas PyroVision Entertainment										
	45000	05/09/19	28105		161986	P	05/21/19	12661	53810	RECREATIONAL ACTIVITIES	3,250.00
	INVOICE: 050919										
	VENDOR TOTALS	6,500.00 YTD INVOICED						6,500.00 YTD PAID			3,250.00
8192	Axon Enterprise, Inc.										
	45008	04/30/19	28113		161993	P	05/21/19	11315	54160	EQUIPMENT	10,534.00
	INVOICE: SI-1589263										
	VENDOR TOTALS	10,534.00 YTD INVOICED						10,534.00 YTD PAID			10,534.00
18	B & H Oil Co., Inc.										
	44887	04/26/19	27992		161927	P	05/21/19	11317	54180	VEHICLE FUEL	651.33
	INVOICE: 214115										
	44888	04/26/19	27993		161927	P	05/21/19	11830	54180	VEHICLE FUEL	551.28
	INVOICE: 214116										
	44889	05/03/19	27994		161927	P	05/21/19	11830	54180	VEHICLE FUEL	246.10
	INVOICE: 214412										
	44890	05/10/19	27995		161927	P	05/21/19	11830	54180	VEHICLE FUEL	222.22
	INVOICE: 231127										
	VENDOR TOTALS	18,837.35 YTD INVOICED						22,070.76 YTD PAID			1,670.93
301	Ben's Uniforms										
	44936	04/16/19	28041		161939	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	1,290.00
	INVOICE: 83938										
	44937	04/22/19	28042		161939	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	368.00
	INVOICE: 84325										
	44938	04/22/19	28043		161939	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	364.00
	INVOICE: 84360										
	44939	04/23/19	28044		161939	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	1,290.00
	INVOICE: 83944										
	44940	04/29/19	28045		161939	P	05/21/19	13566	58460	SAFER GRANT 2019	204.00
	INVOICE: 84452										
	44941	04/29/19	28046		161939	P	05/21/19	13566	58460	SAFER GRANT 2019	204.00
	INVOICE: 84453										
	44942	05/03/19	28047		161939	P	05/21/19	13566	58460	SAFER GRANT 2019	301.00
	INVOICE: 84488										
	44942	05/03/19	28047		161939	P	05/21/19	11317	53190	CLOTHING ALLOWANCE	73.00
	INVOICE: 84488										
	44943	05/06/19	28048		161939	P	05/21/19	13566	58460	SAFER GRANT 2019	200.00
	INVOICE: 84454										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	7,734.00 YTD INVOICED						7,734.00 YTD PAID		4,294.00
7325	Best of the Best Cleaning									
	44995	05/19/19	28100		161983	P	05/21/19	11007 52862	CONTRACTED SERVICES	3,465.00
	INVOICE: 8607									
	VENDOR TOTALS	33,892.50 YTD INVOICED						43,700.00 YTD PAID		3,465.00
4291	Boyden's Landscaping									
	44976	04/24/19	28081		161965	P	05/21/19	11007 52210	GROUNDSKEEPING	1,200.00
	INVOICE: 46199									
	VENDOR TOTALS	50,335.00 YTD INVOICED						50,335.00 YTD PAID		1,200.00
4185	Cartridge World									
	44975	05/15/19	28080		161964	P	05/21/19	11008 53120	COMPUTER SUPP / SERVICE	387.96
	INVOICE: 118512									
	VENDOR TOTALS	1,369.81 YTD INVOICED						1,369.81 YTD PAID		387.96
3517	Casella Waste Services, Inc.									
	44971	05/01/19	28076		161960	P	05/21/19	11006 53140	PROPERTY MAINTENANCE	86.21
	INVOICE: 3503492									
	VENDOR TOTALS	658.95 YTD INVOICED						741.82 YTD PAID		86.21
77	Central Paper Products Co.									
	44894	05/09/19	27999		161929	P	05/21/19	11007 53140	PROPERTY MAINTENANCE	345.02
	INVOICE: 1752138									
	VENDOR TOTALS	4,479.46 YTD INVOICED						4,608.83 YTD PAID		345.02
5693	Citizens Bank									
	44982	05/06/19	28087		161971	P	05/21/19	11002 55600	MISCELLANEOUS EXPENSES	408.00
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11003 53100	OFFICE SUPPLIES	14.99
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11007 53140	PROPERTY MAINTENANCE	207.18
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11008 53180	TRAINING	459.80
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11009 53125	SERVICE AGREEMENTS / TRAI	41.40
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11009 55510	GIS EXPENSES	130.95
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11315 53140	PROPERTY MAINTENANCE	137.75
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11315 53170	INVESTIGATIONS	77.09
	INVOICE: 050619									
	44982	05/06/19	28087		161971	P	05/21/19	11315 53180	TRAINING	158.98

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11315	53185	FIREARMS TRAINING AMMO.	1,066.81
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	14.98
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11315	55600	MISCELLANEOUS EXPENSES	60.35
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11317	53140	PROPERTY MAINTENANCE	67.20
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11317	54110	OFFICE EQUIPMENT	51.98
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11317	54200	VEHICLE MAINTENANCE	134.66
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11317	55230	DUES AND MEETINGS	85.00
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	11319	53100	OFFICE SUPPLIES	86.54
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	12661	53810	RECREATIONAL ACTIVITIES	55.97
	INVOICE:	050619									
	44982	05/06/19	28087		161971	P	05/21/19	12665	55600	MISCELLANEOUS EXPENSES	29.97
	INVOICE:	050619									
	VENDOR TOTALS		17,003.23 YTD INVOICED					23,810.54 YTD PAID			3,289.60
4299	Comcast										
	44977	05/03/19	28082		161966	P	05/21/19	12661	59100	TELEPHONE	133.01
	INVOICE:	050319									
	VENDOR TOTALS		3,138.11 YTD INVOICED					3,593.28 YTD PAID			133.01
8183	Consolidated Communications										
	45005	05/03/19	28110		161991	P	05/21/19	12660	59100	TELEPHONE	195.58
	INVOICE:	050319-01									
	45005	05/03/19	28110		161991	P	05/21/19	11009	53125	SERVICE AGREEMENTS / TRAI	237.96
	INVOICE:	050319-01									
	45006	05/03/19	28111		161990	P	05/21/19	11315	59100	TELEPHONE	80.34
	INVOICE:	050319-02									
	45007	05/03/19	28112		161992	P	05/21/19	11315	59100	TELEPHONE	55.01
	INVOICE:	050319-03									
	45007	05/03/19	28112		161992	P	05/21/19	11011	59100	TELEPHONE	63.28
	INVOICE:	050319-03									
	45007	05/03/19	28112		161992	P	05/21/19	11317	59100	TELEPHONE	71.33
	INVOICE:	050319-03									
	45007	05/03/19	28112		161992	P	05/21/19	12661	59100	TELEPHONE	35.66
	INVOICE:	050319-03									
	45007	05/03/19	28112		161992	P	05/21/19	11002	59100	TELEPHONE	142.66
	INVOICE:	050319-03									
	45007	05/03/19	28112		161992	P	05/21/19	11319	59100	TELEPHONE	35.66
	INVOICE:	050319-03									
	45007	05/03/19	28112		161992	P	05/21/19	11830	59100	TELEPHONE	35.66
	INVOICE:	050319-03									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	45007	05/03/19	28112		161992	P	05/21/19	12664	59100	TELEPHONE	81.95
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	11002	59100	TELEPHONE	35.66
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	12660	59100	TELEPHONE	35.66
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	11317	59100	TELEPHONE	35.66
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	11315	59100	TELEPHONE	106.99
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	11319	59100	TELEPHONE	35.66
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	11002	59100	TELEPHONE	35.66
	INVOICE: 050319-03										
	45007	05/03/19	28112		161992	P	05/21/19	12665	59100	TELEPHONE	71.37
	INVOICE: 050319-03										
	VENDOR TOTALS	9,174.22 YTD INVOICED						10,624.33 YTD PAID			1,391.75
7118	Covanta Energy LLC										
	44992	04/30/19	28097		161980	P	05/21/19	11830	52920	WASTE REMOVAL	31,069.64
	INVOICE: 230669HAVAS										
	VENDOR TOTALS	120,145.66 YTD INVOICED						153,182.17 YTD PAID			31,069.64
58	Cyr Lumber Co., Inc.										
	44891	05/04/19	27996		161928	P	05/21/19	11007	53140	PROPERTY MAINTENANCE	2.90
	INVOICE: 656214										
	44892	05/07/19	27997		161928	P	05/21/19	11315	54210	EQUIPMENT MAINTENANCE	14.06
	INVOICE: K56360										
	44893	05/14/19	27998		161928	P	05/21/19	12661	53800	RECREATION SPORTSFIELDS	7.55
	INVOICE: 657047										
	VENDOR TOTALS	1,691.65 YTD INVOICED						1,712.48 YTD PAID			24.51
6124	DEM Electric										
	44984	05/03/19	28089		161973	P	05/21/19	11007	52862	CONTRACTED SERVICES	549.79
	INVOICE: 117652										
	VENDOR TOTALS	5,913.03 YTD INVOICED						10,588.03 YTD PAID			549.79
101	Devlin Construction, Inc.										
	44895	05/07/19	28000		161930	P	05/21/19	11620	52860	CONTRACTED SERVICES (SUM)	828.00
	INVOICE: 522285										
	VENDOR TOTALS	23,068.00 YTD INVOICED						24,598.00 YTD PAID			828.00
3236	Donahue, Tucker & Ciandella, PLLC										
	44968	04/30/19	28073		161957	P	05/21/19	11012	52400	OTHER LAW FIRMS	29.68
	INVOICE: 138627 RDC										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		104.15 YTD INVOICED					104.15 YTD PAID			29.68
6652	Drummond, Woodsum &										
	44986	05/13/19	28091		161975	P	05/21/19	11012	52440	UNION LEGAL EXPENSES	75.92
	INVOICE: 682503										
	44987	05/13/19	28092		161975	P	05/21/19	11012	52400	OTHER LAW FIRMS	873.60
	INVOICE: 681404										
	VENDOR TOTALS		2,295.03 YTD INVOICED					2,683.16 YTD PAID			949.52
1007	Eastern Analytical Inc										
	44958	05/01/19	28063		161949	P	05/21/19	11940	52930	WATER TESTING	24.00
	INVOICE: 194999										
	44959	05/01/19	28064		161949	P	05/21/19	11940	52930	WATER TESTING	24.00
	INVOICE: 195000										
	VENDOR TOTALS		156.00 YTD INVOICED					3,708.78 YTD PAID			48.00
8284	ECI Systems, LLC										
	45011	04/30/19	28116		161996	P	05/21/19	11317	53140	PROPERTY MAINTENANCE	454.99
	INVOICE: 17508										
	VENDOR TOTALS		594.99 YTD INVOICED					779.99 YTD PAID			454.99
245	Eversource										
	44907	05/02/19	28012		161936	P	05/21/19	12350	53600	WELFARE ASSISTANCE	325.93
	INVOICE: 050219										
	44908	04/30/19	28013		161935	P	05/21/19	11621	52810	OPER. EXP. PUBLIC SERV.	1,098.45
	INVOICE: 043019										
	44909	05/07/19	28014		161935	P	05/21/19	12661	59200	ELECTRICITY	15.63
	INVOICE: 050719-01										
	44910	05/07/19	28015		161935	P	05/21/19	12661	59200	ELECTRICITY	14.89
	INVOICE: 050719-02										
	44911	05/07/19	28016		161934	P	05/21/19	12661	59200	ELECTRICITY	22.67
	INVOICE: 050719-03										
	44912	05/07/19	28017		161935	P	05/21/19	12661	59200	ELECTRICITY	49.54
	INVOICE: 050719-04										
	44913	05/07/19	28018		161935	P	05/21/19	12661	59200	ELECTRICITY	15.63
	INVOICE: 050719-05										
	44914	05/07/19	28019		161935	P	05/21/19	11317	59200	ELECTRICITY	16.00
	INVOICE: 050719-06										
	44916	05/07/19	28021		161935	P	05/21/19	11006	59200	ELECTRICITY	14.89
	INVOICE: 050719-07										
	44917	05/07/19	28022		161935	P	05/21/19	11006	59200	ELECTRICITY	15.26
	INVOICE: 050719-08										
	44918	05/07/19	28023		161935	P	05/21/19	11620	59200	ELECTRICITY	134.24
	INVOICE: 050719-09										
	44919	05/07/19	28024		161935	P	05/21/19	11002	59200	ELECTRICITY	213.31
	INVOICE: 050719-10										
	44920	05/07/19	28025		161935	P	05/21/19	11007	59200	ELECTRICITY	34.53

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	050719-11									
	44921	05/07/19	28026		161935	P	05/21/19	11007	59200	ELECTRICITY	315.50
	INVOICE:	050719-12									
	44922	05/07/19	28027		161935	P	05/21/19	12664	59200	ELECTRICITY	136.50
	INVOICE:	050719-13									
	44923	05/07/19	28028		161935	P	05/21/19	12661	59200	ELECTRICITY	701.72
	INVOICE:	050719-14									
	44924	05/07/19	28029		161935	P	05/21/19	11319	59200	ELECTRICITY	366.57
	INVOICE:	050719-15									
	44925	05/07/19	28030		161935	P	05/21/19	11317	59200	ELECTRICITY	1,391.58
	INVOICE:	050719-16									
	44926	05/07/19	28031		161935	P	05/21/19	11830	59200	ELECTRICITY	599.79
	INVOICE:	050719-17									
	44927	05/07/19	28032		161935	P	05/21/19	11007	59200	ELECTRICITY	662.99
	INVOICE:	050719-18									
	44928	05/07/19	28033		161935	P	05/21/19	11315	59200	ELECTRICITY	1,048.54
	INVOICE:	050719-19									
	44929	05/13/19	28034		161935	P	05/21/19	12661	59200	ELECTRICITY	17.78
	INVOICE:	051319									
	VENDOR TOTALS	44,418.48 YTD INVOICED						44,439.72 YTD PAID			7,211.94
357	Farmer, Frank										
	44949	05/13/19	28054		161942	P	05/21/19	12662	55600	MISCELLANEOUS EXPENSES	159.98
	INVOICE:	051319									
	VENDOR TOTALS	460.39 YTD INVOICED						460.39 YTD PAID			159.98
115	Fire Tech & Safety of New England										
	44896	04/30/19	28001		161931	P	05/21/19	11317	54120	FIRE EQUIPMENT	516.75
	INVOICE:	179764									
	44897	04/30/19	28002		161931	P	05/21/19	11317	54120	FIRE EQUIPMENT	186.75
	INVOICE:	179835									
	VENDOR TOTALS	2,461.00 YTD INVOICED						2,461.00 YTD PAID			703.50
7238	FleetScreen, Ltd.										
	44994	04/16/19	28099		161982	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	38.00
	INVOICE:	93203									
	VENDOR TOTALS	340.00 YTD INVOICED						340.00 YTD PAID			38.00
4760	Ford of Londonderry										
	44979	05/09/19	28084		161968	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	7.55
	INVOICE:	17252									
	VENDOR TOTALS	175.87 YTD INVOICED						175.87 YTD PAID			7.55
1961	Goulet Computer Consultants Inc										
	44961	04/09/19	28066		161951	P	05/21/19	11004	52250	TITLE SEARCHES	835.00
	INVOICE:	21344									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		1,203.00 YTD INVOICED					1,203.00 YTD PAID			835.00
8170	GreenWorks, Inc.										
	45002	05/01/19	28107		161988	P	05/21/19	11830	52860	CONTRACTED SERVICES (MISC	7,362.30
	INVOICE: 16										
	VENDOR TOTALS		27,279.25 YTD INVOICED					34,527.41 YTD PAID			7,362.30
635	GTP Enterprises										
	44954	03/16/15	28059		161947	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	21.00
	INVOICE: 555407										
	44955	05/02/19	28060		161947	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	42.00
	INVOICE: 457115										
	VENDOR TOTALS		1,473.00 YTD INVOICED					1,473.00 YTD PAID			63.00
8279	Hoyle Tanner & Associates, Inc.										
	45010	05/08/19	28115		161995	P	05/21/19	11002	55670	STORMWATER COMPLIANCE	2,465.64
	INVOICE: 60775										
	VENDOR TOTALS		2,465.64 YTD INVOICED					2,465.64 YTD PAID			2,465.64
8374	Hudson Trophy Company										
	45017	05/06/19	28122		162002	P	05/21/19	12661	53800	RECREATION SPORTSFIELDS	295.50
	INVOICE: 20181328										
	45017	05/06/19	28122		162002	P	05/21/19	11002	55500	COMMITTEE EXPENSES	40.00
	INVOICE: 20181328										
	VENDOR TOTALS		335.50 YTD INVOICED					335.50 YTD PAID			335.50
2678	Industrial Protection Services										
	44965	05/06/19	28070		161954	P	05/21/19	11317	54120	FIRE EQUIPMENT	81.00
	INVOICE: 156802-00										
	VENDOR TOTALS		14,233.70 YTD INVOICED					14,233.70 YTD PAID			81.00
6070	Infinite Graphic Resources										
	44983	05/01/19	28088		161972	P	05/21/19	11003	53100	OFFICE SUPPLIES	344.00
	INVOICE: 15894										
	VENDOR TOTALS		661.26 YTD INVOICED					830.26 YTD PAID			344.00
5558	Interware Development Company, Inc.										
	44981	05/03/19	28086		161970	P	05/21/19	11003	53120	COMPUTER SUPP / SERVICE	525.00
	INVOICE: 050319										
	VENDOR TOTALS		825.00 YTD INVOICED					825.00 YTD PAID			525.00
7058	LexisNexis Risk Data Management, Inc.										
	44991	04/30/19	28096		161979	P	05/21/19	11008	52862	CONTRACTED SERVICES	4.26

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 1576436-20190430										
	VENDOR TOTALS	731.60 YTD INVOICED						731.60 YTD PAID			4.26
8372	Londonderry Fence Co.										
	45014	05/14/19	28119		162000	P	05/21/19	12661	53800	RECREATION SPORTSFIELDS	900.00
	INVOICE: 051419										
	45015	05/14/19	28120		161999	P	05/21/19	12661	53800	RECREATION SPORTSFIELDS	900.00
	INVOICE: 051419-BAL										
	VENDOR TOTALS	1,800.00 YTD INVOICED						1,800.00 YTD PAID			1,800.00
4709	M&N Sports LLC										
	44978	04/02/19	28083		161967	P	05/21/19	11315	55350	RECRUITMENT EXPENSES	426.40
	INVOICE: 23100										
	VENDOR TOTALS	426.40 YTD INVOICED						426.40 YTD PAID			426.40
6381	Mechanical Construction & Svcs., Inc.										
	44985	05/02/19	28090		161974	P	05/21/19	11007	54210	EQUIPMENT MAINTENANCE	371.35
	INVOICE: 24648										
	VENDOR TOTALS	1,823.70 YTD INVOICED						1,823.70 YTD PAID			371.35
5220	Municipal Resources, Inc.										
	44980	05/03/19	28085		161969	P	05/21/19	11008	52862	CONTRACTED SERVICES	8,520.03
	INVOICE: 20644										
	VENDOR TOTALS	57,939.56 YTD INVOICED						57,939.56 YTD PAID			8,520.03
4038	NH OSI										
	44972	04/17/19	28077		161961	P	05/21/19	11319	55500	COMMITTEE EXPENSES	60.00
	INVOICE: 1987										
	VENDOR TOTALS	60.00 YTD INVOICED						60.00 YTD PAID			60.00
384	NH Tax Collectors Association										
	44950	05/07/19	28055		161943	P	05/21/19	11004	55230	DUES AND MEETINGS	20.00
	INVOICE: 050719										
	VENDOR TOTALS	80.00 YTD INVOICED						80.00 YTD PAID			20.00
6914	North of Boston Media Group										
	44989	04/30/19	28094		161977	P	05/21/19	11319	55350	RECRUITMENT EXPENSES	650.00
	INVOICE: 043019										
	VENDOR TOTALS	2,180.00 YTD INVOICED						2,945.00 YTD PAID			650.00
755	Palmer Gas Co., Inc.										
	44956	04/29/19	28061		161948	P	05/21/19	11002	59300	HEAT	180.34
	INVOICE: 10561581										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	44957	04/30/19	28062		161948	P	05/21/19	11620	59300	HEAT	676.77
	INVOICE:	10580207									
	VENDOR TOTALS	35,427.37 YTD INVOICED						38,258.14 YTD PAID			857.11
3516	Pancoast, Judy										
	44970	05/09/19	28075		161959	P	05/21/19	12661	53810	RECREATIONAL ACTIVITIES	500.00
	INVOICE:	050919									
	VENDOR TOTALS	500.00 YTD INVOICED						500.00 YTD PAID			500.00
459	Physio-Control, Inc.										
	44951	04/26/19	Q		161944	P	05/21/19	11317	53900	AMBULANCE OPERATION	3,306.84
	INVOICE:	419038834									
	VENDOR TOTALS	3,306.84 YTD INVOICED						3,802.59 YTD PAID			3,306.84
8171	PT Research, Inc.										
	45004	05/02/19	28109		161989	P	05/21/19	11002	55350	RECRUITMENT EXPENSES	35.00
	INVOICE:	11505									
	VENDOR TOTALS	210.00 YTD INVOICED						210.00 YTD PAID			35.00
7377	ReEnergy Recycling Operations LLC										
	44996	04/20/19	28101		161984	P	05/21/19	11830	52925	DEMOLITION REMOVAL	2,508.43
	INVOICE:	1071413-IN									
	44997	04/30/19	28102		161984	P	05/21/19	11830	52925	DEMOLITION REMOVAL	1,595.60
	INVOICE:	1071506-IN									
	44998	05/04/19	28103		161984	P	05/21/19	11830	52925	DEMOLITION REMOVAL	2,518.32
	INVOICE:	1071582-IN									
	VENDOR TOTALS	24,583.27 YTD INVOICED						30,170.08 YTD PAID			6,622.35
259	Rockingham County										
	44930	04/29/19	28035		161937	P	05/21/19	11004	53520	REGISTRY OF DEEDS	16.55
	INVOICE:	40196305									
	44931	05/02/19	28036		161937	P	05/21/19	11008	53520	REGISTRY OF DEEDS	16.00
	INVOICE:	40198164									
	44932	05/06/19	28037		161937	P	05/21/19	11004	53520	REGISTRY OF DEEDS	137.45
	INVOICE:	40199365									
	44933	05/06/19	28038		161937	P	05/21/19	11004	53520	REGISTRY OF DEEDS	67.70
	INVOICE:	40199504									
	44934	05/06/19	28039		161937	P	05/21/19	11004	53520	REGISTRY OF DEEDS	49.65
	INVOICE:	40199729									
	VENDOR TOTALS	530.65 YTD INVOICED						547.15 YTD PAID			287.35
8373	Rico Barr										
	45016	05/09/19	28121		162001	P	05/21/19	12661	53810	RECREATIONAL ACTIVITIES	650.00
	INVOICE:	050919									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		650.00 YTD INVOICED					650.00 YTD PAID			650.00
8371	Saab, Mitchell										
	45013	05/08/19	28118		161998	P	05/21/19	12350	53600	WELFARE ASSISTANCE	2,370.00
	INVOICE: 050819										
	VENDOR TOTALS		2,370.00 YTD INVOICED					2,370.00 YTD PAID			2,370.00
3464	ScrubaDub Auto Wash Centers, Inc.										
	44969	04/17/19	28074		161958	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	94.50
	INVOICE: 10054-IN										
	VENDOR TOTALS		292.50 YTD INVOICED					328.50 YTD PAID			94.50
1826	Showtime Computers & Supplies Co										
	44960	05/02/19	28065		161950	P	05/21/19	11009	54210	EQUIPMENT MAINTENANCE	94.90
	INVOICE: 192525										
	VENDOR TOTALS		450.45 YTD INVOICED					450.45 YTD PAID			94.90
7436	Signarama of Concord										
	44999	04/25/19	28104		161985	P	05/21/19	11830	53105	EXPENDABLE SUPPLIES	215.16
	INVOICE: 6938										
	VENDOR TOTALS		215.16 YTD INVOICED					215.16 YTD PAID			215.16
8225	Belanger, Mark										
	45009	05/09/19	28114		161994	P	05/21/19	12661	53810	RECREATIONAL ACTIVITIES	400.00
	INVOICE: 050919										
	45009	05/09/19	28114		161994	P	05/21/19	13671	55600	MISCELLANEOUS EXPENSES	600.00
	INVOICE: 050919										
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
8327	Speidel, Michael T										
	45012	05/05/19	28117		161997	P	05/21/19	12662	55600	MISCELLANEOUS EXPENSES	440.03
	INVOICE: 050519										
	VENDOR TOTALS		531.82 YTD INVOICED					531.82 YTD PAID			440.03
232	Staples Business Advantage										
	44906	04/25/19	28011		161933	P	05/21/19	11003	53100	OFFICE SUPPLIES	58.85
	INVOICE: 3412906827										
	VENDOR TOTALS		1,843.93 YTD INVOICED					1,843.93 YTD PAID			58.85
7205	Stateline Waste Management										
	44993	05/01/19	28098		161981	P	05/21/19	11007	52862	CONTRACTED SERVICES	628.33
	INVOICE: 41506										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	3,141.65 YTD INVOICED						3,141.65 YTD PAID			628.33
6672	Supreme Rental Housing, LLC										
	44988	05/03/19	28093		161976	P	05/21/19	12350	53600	WELFARE ASSISTANCE	360.00
	INVOICE:	050319-1									
	VENDOR TOTALS	11,188.50 YTD INVOICED						12,103.50 YTD PAID			360.00
4178	SymbolArts										
	44974	05/08/19	28079		161963	P	05/21/19	11315	53190	CLOTHING ALLOWANCE	720.75
	INVOICE:	263397									
	VENDOR TOTALS	1,660.75 YTD INVOICED						1,660.75 YTD PAID			720.75
262	Thompson's Sewer Service Inc										
	44935	04/22/19	28040		161938	P	05/21/19	11007	53140	PROPERTY MAINTENANCE	450.00
	INVOICE:	20948 / 20964									
	VENDOR TOTALS	1,150.00 YTD INVOICED						1,150.00 YTD PAID			450.00
498	Verizon Wireless										
	44952	04/25/19	28057		161945	P	05/21/19	11315	54230	RADIO/COMMUNICATION MAINT	480.12
	INVOICE:	9828888545									
	44953	05/01/19	28058		161946	P	05/21/19	11315	59100	TELEPHONE	168.60
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	11317	59100	TELEPHONE	320.88
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	11009	59100	TELEPHONE	42.15
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	11319	59100	TELEPHONE	42.15
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	11620	59100	TELEPHONE	222.13
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	11002	59100	TELEPHONE	43.47
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	12661	59100	TELEPHONE	42.15
	INVOICE:	9829291170									
	44953	05/01/19	28058		161946	P	05/21/19	11011	59100	TELEPHONE	42.15
	INVOICE:	9829291170									
	VENDOR TOTALS	7,330.88 YTD INVOICED						7,537.90 YTD PAID			1,403.80
2157	WB Mason Company Inc										
	44962	04/18/19	28067		161952	P	05/21/19	11319	53100	OFFICE SUPPLIES	26.23
	INVOICE:	I65547930									
	44963	04/26/19	28068		161952	P	05/21/19	11317	54110	OFFICE EQUIPMENT	35.88
	INVOICE:	I65788712									
	VENDOR TOTALS	2,565.27 YTD INVOICED						2,830.75 YTD PAID			62.11

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
2607	WD Perkins										
	44964	04/30/19	28069		161953	P	05/21/19	11317	54200	VEHICLE MAINTENANCE	315.00
	INVOICE: 9003										
	VENDOR TOTALS	841.55 YTD INVOICED						841.55 YTD PAID			315.00
7798	Williams, Wendy										
	45001	05/07/19	28106		161987	P	05/21/19	12662	55600	MISCELLANEOUS EXPENSES	42.05
	INVOICE: 050719										
	VENDOR TOTALS	42.05 YTD INVOICED						42.05 YTD PAID			42.05
2814	WOW Products LLC										
	44967	11/30/18	28072		161956	P	05/21/19	11002	55500	COMMITTEE EXPENSES	800.00
	INVOICE: 12-3349-BAL										
	VENDOR TOTALS	21,317.50 YTD INVOICED						21,317.50 YTD PAID			800.00
329	Windham Printing & Publishing Inc.										
	44944	05/06/19	28049		161940	P	05/21/19	12661	55350	RECRUITMENT EXPENSES	138.60
	INVOICE: 17943										
	44945	05/06/19	28050		161940	P	05/21/19	11319	53500	LEGAL ADS	250.00
	INVOICE: 17944										
	44946	05/06/19	28051		161940	P	05/21/19	11319	53500	LEGAL ADS	190.35
	INVOICE: 17945										
	44947	05/06/19	28052		161940	P	05/21/19	11006	55600	MISCELLANEOUS EXPENSES	56.15
	INVOICE: 17946										
	44947	05/06/19	28052		161940	P	05/21/19	11002	53500	LEGAL ADS	92.55
	INVOICE: 17946										
	VENDOR TOTALS	2,120.85 YTD INVOICED						2,320.00 YTD PAID			727.65
331	Winmill Equipment Company Inc										
	44948	05/09/19	28053		161941	P	05/21/19	11830	54200	VEHICLE MAINTENANCE	84.08
	INVOICE: 79089										
	VENDOR TOTALS	2,258.19 YTD INVOICED						2,900.35 YTD PAID			84.08
188	Woody's Auto Repair & Towing Inc										
	44898	04/22/19	28003		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	82.05
	INVOICE: 042219										
	44899	04/25/19	28004		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	316.20
	INVOICE: 042519										
	44900	04/30/19	28005		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 043019										
	44901	05/03/19	28006		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	98.95
	INVOICE: 050319										
	44902	05/06/19	28007		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 050619										
	44903	05/07/19	28008		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	45.00
	INVOICE: 050719-01										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
44904	05/07/19	28009		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	45.00
INVOICE:	050719-02									
44905	05/08/19	28010		161932	P	05/21/19	11315	54200	VEHICLE MAINTENANCE	45.00
INVOICE:	050819									
VENDOR TOTALS		3,527.26 YTD INVOICED					3,872.59 YTD PAID			722.20
2768 Zins, Jennifer L										
44966	05/16/19	28071		161955	P	05/21/19	11008	53195	MILEAGE	180.92
INVOICE:	051619									
VENDOR TOTALS		205.92 YTD INVOICED					205.92 YTD PAID			180.92
6921 Zins, Mark P										
44990	04/29/19	28095		161978	P	05/21/19	11007	52862	CONTRACTED SERVICES	487.00
INVOICE:	042919									
VENDOR TOTALS		2,169.32 YTD INVOICED					2,169.32 YTD PAID			487.00
									REPORT TOTALS	120,427.04

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	76	120,427.04

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