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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.									
	45216	06/13/19	28322		162121	P	06/18/19	11317 54100	VEHICLE EQUIPMENT	750.00
	INVOICE: 61616									
	45217	06/13/19	28323		162121	P	06/18/19	11317 54100	VEHICLE EQUIPMENT	1,010.00
	INVOICE: 61620									
	VENDOR TOTALS	16,839.93 YTD INVOICED						21,684.56 YTD PAID		1,760.00
7318	Air Cleaning Specialists of									
	45267	05/21/19	28373		162159	P	06/18/19	11317 53140	PROPERTY MAINTENANCE	270.72
	INVOICE: 35179									
	VENDOR TOTALS	270.72 YTD INVOICED						465.72 YTD PAID		270.72
457	Airgas USA, LLC									
	45196	05/20/19	28302		162105	P	06/18/19	11317 53900	AMBULANCE OPERATION	76.37
	INVOICE: 9088941387									
	VENDOR TOTALS	2,172.56 YTD INVOICED						2,172.56 YTD PAID		76.37
8393	Aker Fiber Farm LLC									
	45299	06/03/19	28405		162184	P	06/18/19	12662 55600	MISCELLANEOUS EXPENSES	150.00
	INVOICE: 060319									
	VENDOR TOTALS	150.00 YTD INVOICED						150.00 YTD PAID		150.00
4115	Albertsons | Safeway									
	45225	05/25/19	28331		162129	P	06/18/19	12350 53600	WELFARE ASSISTANCE	800.00
	INVOICE: 052519									
	VENDOR TOTALS	3,625.00 YTD INVOICED						4,289.33 YTD PAID		800.00
8280	Alliance Mechanical, Inc.									
	45285	11/30/18	28391		162175	P	06/18/19	11315 53140	PROPERTY MAINTENANCE	19,897.50
	INVOICE: S180141-003-BAL									
	VENDOR TOTALS	68,110.00 YTD INVOICED						68,110.00 YTD PAID		19,897.50
5607	American Flagging & Traffic									
	45234	05/30/19	28340		162137	P	06/18/19	11620 52865	MATERIALS	293.47
	INVOICE: 18574									
	VENDOR TOTALS	1,381.92 YTD INVOICED						1,381.92 YTD PAID		293.47
4687	Amric Services, LLC									
	45231	06/03/19	28337		162134	P	06/18/19	11620 52860	CONTRACTED SERVICES (SUM)	8,250.00
	INVOICE: 36									
	45232	06/17/19	28338		162134	P	06/18/19	11620 52860	CONTRACTED SERVICES (SUM)	8,250.00
	INVOICE: 41									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	16,500.00 YTD INVOICED						16,500.00 YTD PAID		16,500.00
4946	ANHPEHRA									
	45233	06/10/19	28339		162135	P	06/18/19	11002 55230	DUES AND MEETINGS	15.00
	INVOICE:	061019								
	VENDOR TOTALS	15.00 YTD INVOICED						15.00 YTD PAID		15.00
7712	APP Imprints, LLC									
	45274	05/31/19	28380		162165	P	06/18/19	11319 55500	COMMITTEE EXPENSES	79.00
	INVOICE:	106047								
	VENDOR TOTALS	241.50 YTD INVOICED						241.50 YTD PAID		79.00
8386	Azibert, Suzan									
	45295	06/05/19	28401		162179	P	06/18/19	12662 55600	MISCELLANEOUS EXPENSES	16.00
	INVOICE:	060519								
	VENDOR TOTALS	47.99 YTD INVOICED						47.99 YTD PAID		16.00
18	B & H Oil Co., Inc.									
	45138	06/10/19	28244		162087	P	06/18/19	11317 54180	VEHICLE FUEL	346.76
	INVOICE:	231822								
	45139	06/10/19	28245		162087	P	06/18/19	11830 54180	VEHICLE FUEL	402.69
	INVOICE:	231821								
	45140	06/05/19	28246		162087	P	06/18/19	12664 59300	HEAT	250.35
	INVOICE:	213462								
	45141	05/03/19	28247		162087	P	06/18/19	11317 54180	VEHICLE FUEL	452.40
	INVOICE:	214413								
	45142	05/24/19	28248		162087	P	06/18/19	11317 54180	VEHICLE FUEL	318.53
	INVOICE:	231464								
	45143	06/03/19	28249		162087	P	06/18/19	11317 54180	VEHICLE FUEL	567.20
	INVOICE:	231657								
	45144	06/03/19	28250		162087	P	06/18/19	11830 54180	VEHICLE FUEL	707.03
	INVOICE:	231659								
	VENDOR TOTALS	23,277.87 YTD INVOICED						26,511.28 YTD PAID		3,044.96
7901	Beaumont & Campbell Prof. Ass.									
	45277	06/17/19	28383		162168	P	06/18/19	13071 58458	CONSERVATION LAND ACQUIS.	10,000.00
	INVOICE:	061719								
	VENDOR TOTALS	10,000.00 YTD INVOICED						10,000.00 YTD PAID		10,000.00
1291	Bergeron Protective Clothing LLC									
	45207	05/15/19	28313		162114	P	06/18/19	13566 58460	SAFER GRANT 2019	2,537.64
	INVOICE:	217579								
	45208	05/21/19	28314		162114	P	06/18/19	11317 54120	FIRE EQUIPMENT	4,657.44
	INVOICE:	217629								
	45209	05/23/19	28315		162114	P	06/18/19	11317 54120	FIRE EQUIPMENT	2,326.41

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 217649									
	VENDOR TOTALS	17,214.28 YTD INVOICED						17,214.28 YTD PAID		9,521.49
7325	Best of the Best Cleaning									
	45268	06/16/19	28374		162160	P	06/18/19	11007 52862	CONTRACTED SERVICES	3,465.00
	INVOICE: 8673									
	VENDOR TOTALS	40,822.50 YTD INVOICED						50,630.00 YTD PAID		3,465.00
4007	Blazing Saddles Mowing Svcs., LLC									
	45224	06/12/19	28330		162128	P	06/18/19	11620 52860	CONTRACTED SERVICES (SUM)	3,500.00
	INVOICE: 061219									
	VENDOR TOTALS	7,600.00 YTD INVOICED						7,600.00 YTD PAID		3,500.00
412	Bound Tree Medical LLC									
	45191	06/13/19	28297		162103	P	06/18/19	11317 53900	AMBULANCE OPERATION	39.04
	INVOICE: 83241319									
	45192	06/03/19	28298		162103	P	06/18/19	11317 53900	AMBULANCE OPERATION	351.50
	INVOICE: 83229411									
	45193	06/04/19	28299		162103	P	06/18/19	11317 53900	AMBULANCE OPERATION	147.99
	INVOICE: 83230669									
	45194	06/04/19	28300		162103	P	06/18/19	11317 53900	AMBULANCE OPERATION	270.35
	INVOICE: 83230670									
	VENDOR TOTALS	9,021.56 YTD INVOICED						9,392.00 YTD PAID		808.88
7832	Carmichael, Paula									
	45275	05/17/19	28381		162166	P	06/18/19	11002 55230	DUES AND MEETINGS	198.38
	INVOICE: 051719									
	VENDOR TOTALS	198.38 YTD INVOICED						198.38 YTD PAID		198.38
6657	Carparts Distribution Center, Inc.									
	45254	05/24/19	28360		162148	P	06/18/19	11317 54200	VEHICLE MAINTENANCE	7.26
	INVOICE: 12RH2555									
	45255	05/30/19	28361		162148	P	06/18/19	11317 54200	VEHICLE MAINTENANCE	7.36
	INVOICE: 12RI1328									
	45256	05/30/19	28362		162148	P	06/18/19	11317 54200	VEHICLE MAINTENANCE	23.67
	INVOICE: 12RI1408									
	VENDOR TOTALS	1,487.92 YTD INVOICED						1,487.92 YTD PAID		38.29
3517	Casella Waste Services, Inc.									
	45223	06/01/19	28329		162127	P	06/18/19	11006 53140	PROPERTY MAINTENANCE	86.21
	INVOICE: 3524269									
	VENDOR TOTALS	862.00 YTD INVOICED						944.87 YTD PAID		86.21
77	Central Paper Products Co.									

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	45147	04/04/19	28253		162089	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	430.98
	INVOICE:	1743968									
	45148	04/11/19	28254		162089	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	666.15
	INVOICE:	1745624									
	45149	04/18/19	28255		162089	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	536.39
	INVOICE:	1747038									
	45150	06/06/19	28256		162089	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	36.97
	INVOICE:	1758760									
	45151	06/13/19	28257		162089	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	354.67
	INVOICE:	1760298									
	VENDOR TOTALS			7,075.35 YTD INVOICED				7,204.72 YTD PAID			2,025.16
8396	CET Fire Pumps Mfg										
	45302	05/28/19	28408		162187	P	06/18/19	11317	54120	FIRE EQUIPMENT	950.00
	INVOICE:	21837									
	VENDOR TOTALS			950.00 YTD INVOICED				950.00 YTD PAID			950.00
5693	Citizens Bank										
	45237	06/06/19	28343		162138	P	06/18/19	11002	53200	POSTAGE	8.85
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11003	53100	OFFICE SUPPLIES	14.99
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	239.54
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11008	54160	EQUIPMENT	63.63
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11009	53125	SERVICE AGREEMENTS / TRAI	39.90
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11009	54125	EQUIPMENT AND SOFTWARE	930.80
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11315	53180	TRAINING	-158.05
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11315	53185	FIREARMS TRAINING AMMO.	1,102.27
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11315	54160	EQUIPMENT	2.38
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11317	53180	TRAINING	200.00
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11317	54110	OFFICE EQUIPMENT	113.59
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11317	54200	VEHICLE MAINTENANCE	-70.22
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11318	53408	ADMINISTRATIVE EXPENSES	164.93
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11319	53100	OFFICE SUPPLIES	155.70
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11319	53180	TRAINING	224.00
	INVOICE:	060619									
	45237	06/06/19	28343		162138	P	06/18/19	11319	55500	COMMITTEE EXPENSES	190.00

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	060619									
45237	06/06/19	28343		162138	P	06/18/19	11830	54200	VEHICLE MAINTENANCE	350.00
INVOICE:	060619									
45237	06/06/19	28343		162138	P	06/18/19	12661	53100	OFFICE SUPPLIES	32.98
INVOICE:	060619									
45237	06/06/19	28343		162138	P	06/18/19	12661	53800	RECREATION SPORTSFIELDS	785.00
INVOICE:	060619									
45237	06/06/19	28343		162138	P	06/18/19	12661	53810	RECREATIONAL ACTIVITIES	176.41
INVOICE:	060619									
45237	06/06/19	28343		162138	P	06/18/19	12661	54210	EQUIPMENT MAINTENANCE	1,042.66
INVOICE:	060619									
45237	06/06/19	28343		162138	P	06/18/19	12662	55600	MISCELLANEOUS EXPENSES	552.14
INVOICE:	060619									
VENDOR TOTALS	23,164.73 YTD INVOICED					29,972.04 YTD PAID				6,161.50
4299 Comcast										
45229	06/03/19	28335		162132	P	06/18/19	12661	59100	TELEPHONE	133.01
INVOICE:	060319									
VENDOR TOTALS	3,863.90 YTD INVOICED					4,319.07 YTD PAID				133.01
8183 Consolidated Communications										
45280	06/03/19	28386		162173	P	06/18/19	11315	59100	TELEPHONE	67.30
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11011	59100	TELEPHONE	60.53
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11317	59100	TELEPHONE	71.10
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	12661	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11002	59100	TELEPHONE	142.20
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11319	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11830	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	12664	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11002	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	12660	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11317	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11315	59100	TELEPHONE	106.65
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11319	59100	TELEPHONE	35.55
INVOICE:	060319-01									
45280	06/03/19	28386		162173	P	06/18/19	11002	59100	TELEPHONE	35.55
INVOICE:	060319-01									

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45280	06/03/19	28386		162173	P	06/18/19	12665	59100	TELEPHONE	71.07
INVOICE: 060319-01										
45281	06/03/19	28387		162171	P	06/18/19	11316	59100	TELEPHONE	80.34
INVOICE: 060319-02										
45282	06/03/19	28388		162172	P	06/18/19	12660	59100	TELEPHONE	195.58
INVOICE: 060319-03										
45282	06/03/19	28388		162172	P	06/18/19	11009	53125	SERVICE AGREEMENTS / TRAI	237.96
INVOICE: 060319-03										
VENDOR TOTALS	11,145.90 YTD INVOICED						12,596.01 YTD PAID			1,352.68
1148 Continental Paving Inc										
45206	06/10/19	28312		162113	P	06/18/19	11620	52865	MATERIALS	152.76
INVOICE: 148395										
VENDOR TOTALS	152.76 YTD INVOICED						152.76 YTD PAID			152.76
81 Conway Office Products, Inc.										
45152	06/06/19	28258		162090	P	06/18/19	11002	54210	EQUIPMENT MAINTENANCE	120.35
INVOICE: IN1944721										
45152	06/06/19	28258		162090	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	120.35
INVOICE: IN1944721										
VENDOR TOTALS	3,422.91 YTD INVOICED						3,422.91 YTD PAID			240.70
7118 Covanta Energy LLC										
45264	05/31/19	28370		162156	P	06/18/19	11830	52920	WASTE REMOVAL	40,059.16
INVOICE: 236048HAVAS										
VENDOR TOTALS	160,204.82 YTD INVOICED						193,241.33 YTD PAID			40,059.16
1410 Cryts, Laura										
45211	06/10/19	28317		162116	P	06/18/19	11315	53180	TRAINING	88.16
INVOICE: 061019										
VENDOR TOTALS	88.16 YTD INVOICED						88.16 YTD PAID			88.16
58 Cyr Lumber Co., Inc.										
45145	06/07/19	28251		162088	P	06/18/19	11620	54160	EQUIPMENT	17.45
INVOICE: 659196										
45146	06/11/19	28252		162088	P	06/18/19	12661	54210	EQUIPMENT MAINTENANCE	9.69
INVOICE: 659459										
VENDOR TOTALS	1,967.78 YTD INVOICED						1,988.61 YTD PAID			27.14
8392 Darcy, Andrea										
45298	06/07/19	28404		162183	P	06/18/19	13675	55600	MISCELLANEOUS EXPENSES	443.15
INVOICE: 060719										
VENDOR TOTALS	443.15 YTD INVOICED						443.15 YTD PAID			443.15

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
6124	DEM Electric										
	45238	06/08/19	28344		162140	P	06/18/19	11007	52862	CONTRACTED SERVICES	1,675.26
	INVOICE:	117683									
	VENDOR TOTALS		8,439.07 YTD INVOICED					13,114.07 YTD PAID			1,675.26
6652	Drummond, Woodsum &										
	45305	06/13/19	28411		162147	P	06/18/19	11012	52400	OTHER LAW FIRMS	624.00
	INVOICE:	685577									
	45306	06/13/19	28412		162147	P	06/18/19	11012	52440	UNION LEGAL EXPENSES	1,583.20
	INVOICE:	685576									
	VENDOR TOTALS		4,502.23 YTD INVOICED					4,890.36 YTD PAID			2,207.20
1007	Eastern Analytical Inc										
	45203	06/03/19	28309		162112	P	06/18/19	11940	52930	WATER TESTING	12.00
	INVOICE:	196229									
	45204	06/03/19	28310		162112	P	06/18/19	11940	52930	WATER TESTING	12.00
	INVOICE:	196230									
	45205	06/03/19	28311		162112	P	06/18/19	11940	52930	WATER TESTING	12.00
	INVOICE:	196231									
	VENDOR TOTALS		192.00 YTD INVOICED					3,744.78 YTD PAID			36.00
8284	ECI Systems, LLC										
	45286	05/29/19	28392		162176	P	06/18/19	11317	53140	PROPERTY MAINTENANCE	280.00
	INVOICE:	17935									
	VENDOR TOTALS		874.99 YTD INVOICED					1,059.99 YTD PAID			280.00
245	Eversource										
	45159	05/31/19	28265		162095	P	06/18/19	11621	52810	OPER. EXP. PUBLIC SERV.	1,036.29
	INVOICE:	053119									
	45160	06/06/19	28266		162095	P	06/18/19	12661	59200	ELECTRICITY	15.45
	INVOICE:	060619-01									
	45161	06/06/19	28267		162095	P	06/18/19	12661	59200	ELECTRICITY	70.48
	INVOICE:	060619-02									
	45162	06/06/19	28268		162095	P	06/18/19	12661	59200	ELECTRICITY	15.63
	INVOICE:	060619-03									
	45163	06/06/19	28269		162095	P	06/18/19	12661	59200	ELECTRICITY	14.89
	INVOICE:	060619-04									
	45164	06/06/19	28270		162095	P	06/18/19	12661	59200	ELECTRICITY	23.04
	INVOICE:	060619-05									
	45165	06/06/19	28271		162095	P	06/18/19	11006	59200	ELECTRICITY	42.49
	INVOICE:	060619-06									
	45166	06/06/19	28272		162095	P	06/18/19	11317	59200	ELECTRICITY	17.12
	INVOICE:	060619-07									
	45167	06/06/19	28273		162095	P	06/18/19	11006	59200	ELECTRICITY	15.08
	INVOICE:	060619-08									
	45168	06/06/19	28274		162095	P	06/18/19	11830	59200	ELECTRICITY	484.81
	INVOICE:	060619-09									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	45169	06/06/19	28275		162095	P	06/18/19	11319	59200	ELECTRICITY	335.22
	INVOICE:	060619-10									
	45170	06/06/19	28276		162095	P	06/18/19	11315	59200	ELECTRICITY	1,244.73
	INVOICE:	060619-11									
	45171	06/06/19	28277		162095	P	06/18/19	11620	59200	ELECTRICITY	114.81
	INVOICE:	060619-12									
	45172	06/06/19	28278		162095	P	06/18/19	11002	59200	ELECTRICITY	223.81
	INVOICE:	060619-13									
	45173	06/06/19	28279		162095	P	06/18/19	11007	59200	ELECTRICITY	28.79
	INVOICE:	060619-14									
	45174	06/06/19	28280		162095	P	06/18/19	11007	59200	ELECTRICITY	317.01
	INVOICE:	060619-15									
	45175	06/06/19	28281		162095	P	06/18/19	12664	59200	ELECTRICITY	133.42
	INVOICE:	060619-16									
	45176	06/06/19	28282		162095	P	06/18/19	12661	59200	ELECTRICITY	783.71
	INVOICE:	060619-17									
	45177	06/06/19	28283		162095	P	06/18/19	11317	59200	ELECTRICITY	1,392.04
	INVOICE:	060619-18									
	45178	06/06/19	28284		162095	P	06/18/19	11002	59200	ELECTRICITY	676.20
	INVOICE:	060619-19									
	VENDOR TOTALS	52,878.09 YTD INVOICED						52,899.33 YTD PAID			6,985.02
357	Farmer, Frank										
	45190	05/31/19	28296		162102	P	06/18/19	12662	55600	MISCELLANEOUS EXPENSES	285.63
	INVOICE:	053119									
	VENDOR TOTALS	746.02 YTD INVOICED						746.02 YTD PAID			285.63
184	Fleetpride Inc										
	45154	06/13/19	28260		162092	P	06/18/19	11620	54200	VEHICLE MAINTENANCE	182.98
	INVOICE:	29247527									
	VENDOR TOTALS	256.81 YTD INVOICED						256.81 YTD PAID			182.98
7238	FleetScreen, Ltd.										
	45266	06/02/19	28372		162158	P	06/18/19	12661	55350	RECRUITMENT EXPENSES	38.00
	INVOICE:	95228									
	VENDOR TOTALS	378.00 YTD INVOICED						378.00 YTD PAID			38.00
176	Freightliner of New Hampshire, Inc.										
	45153	01/14/19	28259		162091	P	06/18/19	11620	54200	VEHICLE MAINTENANCE	191.45
	INVOICE:	FR5207									
	VENDOR TOTALS	812.63 YTD INVOICED						812.63 YTD PAID			191.45
8395	Law Office of Scott C. Garrant										
	45301	06/03/19	28407		162186	P	06/18/19	11000	20170	TAX ABATEMENTS PAYABLE	1,642.30
	INVOICE:	060319									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	1,642.30 YTD INVOICED						1,642.30 YTD PAID			1,642.30
8335	Government Forms and Supplies										
	45292	05/31/19	28398		162178	P	06/18/19	11002	53100	OFFICE SUPPLIES	146.88
	INVOICE: 315488										
	VENDOR TOTALS	745.66 YTD INVOICED						745.66 YTD PAID			146.88
1596	Granite State Analytical										
	45212	06/10/19	28318		162117	P	06/18/19	11940	52930	WATER TESTING	35.00
	INVOICE: 127514										
	VENDOR TOTALS	35.00 YTD INVOICED						35.00 YTD PAID			35.00
8170	GreenWorks, Inc.										
	45279	06/01/19	28385		162169	P	06/18/19	11830	52860	CONTRACTED SERVICES (MISC	8,748.05
	INVOICE: 17										
	VENDOR TOTALS	36,027.30 YTD INVOICED						43,275.46 YTD PAID			8,748.05
8390	Gregor, Jeffrey										
	45296	06/14/19	28402		162181	P	06/18/19	13675	55600	MISCELLANEOUS EXPENSES	848.55
	INVOICE: 061419										
	VENDOR TOTALS	848.55 YTD INVOICED						848.55 YTD PAID			848.55
3481	Haas, Cheryl										
	45222	06/03/19	28328		162126	P	06/18/19	12661	53195	MILEAGE	20.53
	INVOICE: 060319										
	VENDOR TOTALS	59.97 YTD INVOICED						59.97 YTD PAID			20.53
6254	Impact Fire Services, LLC										
	45240	05/14/19	28346		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	57.90
	INVOICE: 16325927										
	45241	05/14/19	28347		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	92.30
	INVOICE: 16325938										
	45242	05/14/19	28348		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	113.50
	INVOICE: 16325943										
	45243	05/14/19	28349		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	13.50
	INVOICE: 16325933										
	45244	05/14/19	28350		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	114.00
	INVOICE: 16325946										
	45245	05/14/19	28351		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	341.20
	INVOICE: 16325954										
	45246	05/14/19	28352		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	75.50
	INVOICE: 16325935										
	45247	05/30/19	28353		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	11.70
	INVOICE: 16325929										
	45248	05/30/19	28354		162142	P	06/18/19	11007	52862	CONTRACTED SERVICES	143.60

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 16325939									
	45249	05/30/19	28355		162142	P	06/18/19	11007 52862	CONTRACTED SERVICES	264.30
	INVOICE: 16325936									
	VENDOR TOTALS	1,792.81 YTD INVOICED						1,792.81 YTD PAID		1,227.50
2678	Industrial Protection Services									
	45218	06/05/19	28324		162122	P	06/18/19	11317 54200	VEHICLE MAINTENANCE	26.40
	INVOICE: 157482-00									
	VENDOR TOTALS	14,260.10 YTD INVOICED						14,260.10 YTD PAID		26.40
4168	Iworsky, Heather									
	45226	06/12/19	28332		162130	P	06/18/19	11315 55600	MISCELLANEOUS EXPENSES	73.95
	INVOICE: 061219									
	VENDOR TOTALS	113.39 YTD INVOICED						113.39 YTD PAID		73.95
1363	JAF Industries Inc									
	45210	05/24/19	28316		162115	P	06/18/19	11620 52865	MATERIALS	2,684.96
	INVOICE: 2859									
	VENDOR TOTALS	2,684.96 YTD INVOICED						2,684.96 YTD PAID		2,684.96
269	Keach-Nordstrom Associates Inc									
	45182	06/03/19	28288		162098	P	06/18/19	11002 55670	STORMWATER COMPLIANCE	2,380.00
	INVOICE: 216592									
	VENDOR TOTALS	18,310.74 YTD INVOICED						18,310.74 YTD PAID		2,380.00
7058	LexisNexis Risk Data Management, Inc.									
	45263	05/31/19	28369		162155	P	06/18/19	11008 52862	CONTRACTED SERVICES	142.06
	INVOICE: 1576436-20190531									
	VENDOR TOTALS	873.66 YTD INVOICED						873.66 YTD PAID		142.06
6366	Liberty Utilities									
	45250	05/28/19	28356		162143	P	06/18/19	11011 59200	ELECTRICITY	147.24
	INVOICE: 9181125									
	45251	05/31/19	28357		162144	P	06/18/19	11621 52800	OPER. EXP. GRANITE ST.	371.34
	INVOICE: 9180588									
	VENDOR TOTALS	3,248.10 YTD INVOICED						3,955.93 YTD PAID		518.58
8397	Lowell Lock & Key, Inc.									
	45303	05/23/19	28409		162188	P	06/18/19	11315 53140	PROPERTY MAINTENANCE	210.00
	INVOICE: 23571									
	VENDOR TOTALS	210.00 YTD INVOICED						210.00 YTD PAID		210.00
8398	Manchester Water Works									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	45304	06/14/19	28410		162189	P	06/18/19	13566 58462	PURCHASE OF WATER ALLOTME	714,000.00
	INVOICE: 061419									
	VENDOR TOTALS	714,000.00 YTD INVOICED						714,000.00 YTD PAID		714,000.00
7534	Mansfield, Jon									
	45272	06/11/19	28378		162163	P	06/18/19	13671 55600	MISCELLANEOUS EXPENSES	250.00
	INVOICE: 061119									
	VENDOR TOTALS	250.00 YTD INVOICED						250.00 YTD PAID		250.00
6381	Mechanical Construction & Svcs., Inc.									
	45252	06/06/19	28358		162145	P	06/18/19	11007 54210	EQUIPMENT MAINTENANCE	45.00
	INVOICE: 24769									
	VENDOR TOTALS	2,070.70 YTD INVOICED						2,070.70 YTD PAID		45.00
8394	Migma Systems, Inc.									
	45300	05/28/19	28406		162185	P	06/18/19	11620 52860	CONTRACTED SERVICES (SUM)	6,160.00
	INVOICE: 20190528001									
	VENDOR TOTALS	6,160.00 YTD INVOICED						6,160.00 YTD PAID		6,160.00
8391	Minasalli, Jarrett									
	45297	06/07/19	28403		162182	P	06/18/19	13675 55600	MISCELLANEOUS EXPENSES	6.50
	INVOICE: 060719									
	VENDOR TOTALS	6.50 YTD INVOICED						6.50 YTD PAID		6.50
5220	Municipal Resources, Inc.									
	45235	06/07/19	28341		162136	P	06/18/19	11008 52862	CONTRACTED SERVICES	9,084.07
	INVOICE: 20701									
	VENDOR TOTALS	67,023.63 YTD INVOICED						67,023.63 YTD PAID		9,084.07
425	Nation Wide Ladder & Equipment Co									
	45195	06/04/19	28301		162104	P	06/18/19	11317 54200	VEHICLE MAINTENANCE	1,350.00
	INVOICE: 192457									
	VENDOR TOTALS	1,350.00 YTD INVOICED						1,350.00 YTD PAID		1,350.00
2783	Nault, Diana									
	45220	06/06/19	28326		162124	P	06/18/19	11317 53180	TRAINING	225.00
	INVOICE: 060619									
	VENDOR TOTALS	225.00 YTD INVOICED						225.00 YTD PAID		225.00
195	NH Association of									
	45155	06/04/19	28261		162093	P	06/18/19	11008 53180	TRAINING	150.00
	INVOICE: 060419									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		1,190.00 YTD INVOICED					1,190.00 YTD PAID			150.00
8387	NITCO, LLC										
	45293	05/29/19	28399		162180	P	06/18/19	11830	54200	VEHICLE MAINTENANCE	587.45
	INVOICE: 754001										
	45294	05/31/19	28400		162180	P	06/18/19	11830	54200	VEHICLE MAINTENANCE	527.19
	INVOICE: 754187										
	VENDOR TOTALS		3,007.65 YTD INVOICED					3,007.65 YTD PAID			1,114.64
6914	North of Boston Media Group										
	45262	05/31/19	28368		162154	P	06/18/19	11002	53500	LEGAL ADS	243.00
	INVOICE: 053119										
	VENDOR TOTALS		2,423.00 YTD INVOICED					3,188.00 YTD PAID			243.00
7445	Occupational Health Svcs										
	45271	06/03/19	28377		162162	P	06/18/19	11317	55675	EMPLOYEE HEALTH	108.00
	INVOICE: 66080										
	VENDOR TOTALS		5,069.00 YTD INVOICED					5,069.00 YTD PAID			108.00
755	Palmer Gas Co., Inc.										
	45202	06/05/19	28308		162111	P	06/18/19	11317	54210	EQUIPMENT MAINTENANCE	207.00
	INVOICE: 318525										
	VENDOR TOTALS		35,634.37 YTD INVOICED					38,465.14 YTD PAID			207.00
459	Physio-Control, Inc.										
	45197	06/03/19	28303		162106	P	06/18/19	11317	54140	AMBULANCE EQUIPMENT	1,446.00
	INVOICE: 119040024										
	VENDOR TOTALS		4,752.84 YTD INVOICED					5,248.59 YTD PAID			1,446.00
277	Policy Well & Pump Co Inc										
	45183	05/23/19	28289		162099	P	06/18/19	11007	53140	PROPERTY MAINTENANCE	225.00
	INVOICE: 179548										
	VENDOR TOTALS		225.00 YTD INVOICED					225.00 YTD PAID			225.00
6592	Primex										
	45253	06/04/19	28359		162146	P	06/18/19	11002	55230	DUES AND MEETINGS	250.00
	INVOICE: 109101										
	VENDOR TOTALS		250.00 YTD INVOICED					250.00 YTD PAID			250.00
8171	PT Research, Inc.										
	45278	06/02/19	28384		162170	P	06/18/19	12661	55350	RECRUITMENT EXPENSES	55.00
	INVOICE: 12025										
	45278	06/02/19	28384		162170	P	06/18/19	11317	55350	RECRUITMENT EXPENSES	55.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	12025									
	45278	06/02/19	28384		162170	P	06/18/19	11002	55350	RECRUITMENT EXPENSES	35.00
	INVOICE:	12025									
	VENDOR TOTALS		355.00 YTD INVOICED						355.00 YTD PAID		145.00
7881	R&D Paving, Inc.										
	45276	06/06/19	28382		162167	P	06/18/19	11620	52860	CONTRACTED SERVICES (SUM)	70,000.00
	INVOICE:	5104									
	VENDOR TOTALS		70,000.00 YTD INVOICED						84,016.58 YTD PAID		70,000.00
7377	ReEnergy Recycling Operations LLC										
	45269	05/25/19	28375		162161	P	06/18/19	11830	52925	DEMOLITION REMOVAL	2,994.12
	INVOICE:	1071871-IN									
	45270	05/31/19	28376		162161	P	06/18/19	11830	52925	DEMOLITION REMOVAL	2,421.85
	INVOICE:	1071957-IN									
	VENDOR TOTALS		34,895.72 YTD INVOICED						40,482.53 YTD PAID		5,415.97
259	Rockingham County										
	45179	05/31/19	28285		162096	P	06/18/19	11008	53520	REGISTRY OF DEEDS	4.00
	INVOICE:	053119									
	45180	05/28/19	28286		162096	P	06/18/19	11004	53520	REGISTRY OF DEEDS	16.55
	INVOICE:	40209067									
	VENDOR TOTALS		567.75 YTD INVOICED						584.25 YTD PAID		20.55
8297	Sanel NAPA Salem										
	45287	06/11/19	28393		162177	P	06/18/19	11620	54200	VEHICLE MAINTENANCE	31.99
	INVOICE:	33145									
	45288	06/12/19	28394		162177	P	06/18/19	11315	54200	VEHICLE MAINTENANCE	4.99
	INVOICE:	33309									
	45289	06/12/19	28395		162177	P	06/18/19	11620	54200	VEHICLE MAINTENANCE	16.18
	INVOICE:	33363									
	45290	05/29/19	28396		162177	P	06/18/19	11317	54200	VEHICLE MAINTENANCE	95.94
	INVOICE:	31298									
	45291	06/04/19	28397		162177	P	06/18/19	11317	54200	VEHICLE MAINTENANCE	8.29
	INVOICE:	32046									
	VENDOR TOTALS		4,484.73 YTD INVOICED						4,484.73 YTD PAID		157.39
232	Staples Business Advantage										
	45156	05/09/19	28262		162094	P	06/18/19	11002	53100	OFFICE SUPPLIES	301.63
	INVOICE:	3415469460									
	45156	05/09/19	28262		162094	P	06/18/19	11002	53120	COMPUTER SUPPLIES	196.08
	INVOICE:	3415469460									
	45157	05/09/19	28263		162094	P	06/18/19	11002	53100	OFFICE SUPPLIES	4.49
	INVOICE:	3415469462									
	45158	05/28/19	28264		162094	P	06/18/19	11002	53120	COMPUTER SUPPLIES	52.36
	INVOICE:	3415469463									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	2,398.49 YTD INVOICED						2,398.49 YTD PAID			554.56
2350	State of NH - Fish & Game OHRV Registry										
	45214	06/03/19	28320		162120	P	06/18/19	11000	20115	DUE TO STATE OF N.H.	937.00
	INVOICE: 060319-HUNT										
	45215	06/03/19	28321		162119	P	06/18/19	11000	20115	DUE TO STATE OF N.H.	624.00
	INVOICE: 060319-OHRV										
	VENDOR TOTALS	5,881.50 YTD INVOICED						7,592.50 YTD PAID			1,561.00
7205	Stateline Waste Management										
	45265	06/01/19	28371		162157	P	06/18/19	11007	52862	CONTRACTED SERVICES	628.33
	INVOICE: 43655										
	VENDOR TOTALS	3,769.98 YTD INVOICED						3,769.98 YTD PAID			628.33
1630	Sullivan Tire Co										
	45213	05/10/19	28319		162118	P	06/18/19	11317	54200	VEHICLE MAINTENANCE	541.68
	INVOICE: Y02839										
	VENDOR TOTALS	541.68 YTD INVOICED						541.68 YTD PAID			541.68
6672	Supreme Rental Housing, LLC										
	45257	05/29/19	28363		162149	P	06/18/19	12350	53600	WELFARE ASSISTANCE	220.00
	INVOICE: 052919-2										
	45258	05/30/19	28364		162151	P	06/18/19	12350	53600	WELFARE ASSISTANCE	590.00
	INVOICE: 053019-1										
	45259	06/04/19	28365		162150	P	06/18/19	12350	53600	WELFARE ASSISTANCE	295.00
	INVOICE: 060419-2										
	45260	06/07/19	28366		162153	P	06/18/19	12350	53600	WELFARE ASSISTANCE	1,330.00
	INVOICE: 060719-1										
	45261	06/12/19	28367		162152	P	06/18/19	12350	53600	WELFARE ASSISTANCE	590.00
	INVOICE: 061219-3										
	VENDOR TOTALS	14,283.50 YTD INVOICED						15,198.50 YTD PAID			3,025.00
4178	SymbolArts										
	45227	05/24/19	28333		162131	P	06/18/19	11315	53190	CLOTHING ALLOWANCE	720.75
	INVOICE: 0331281-IN										
	45228	06/05/19	28334		162131	P	06/18/19	11315	53190	CLOTHING ALLOWANCE	95.00
	INVOICE: 0332274-IN										
	VENDOR TOTALS	2,796.50 YTD INVOICED						2,796.50 YTD PAID			815.75
262	Thompson's Sewer Service Inc										
	45181	05/22/19	28287		162097	P	06/18/19	11317	55675	EMPLOYEE HEALTH	360.00
	INVOICE: 21127										
	VENDOR TOTALS	1,510.00 YTD INVOICED						1,510.00 YTD PAID			360.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
7620	Thomson Reuters-West										
	45273	06/01/19	28379		162164	P	06/18/19	11315	53170	INVESTIGATIONS	116.81
	INVOICE: 840360705										
	VENDOR TOTALS	700.86 YTD INVOICED						700.86 YTD PAID			116.81
291	Treasurer, State of NH										
	45184	06/01/19	28290		162100	P	06/18/19	11000	20115	DUE TO STATE OF N.H.	1,409.00
	INVOICE: 20191021003301										
	45185	06/14/19	28291		162100	P	06/18/19	11830	55230	DUES AND MEETINGS	75.00
	INVOICE: 061419										
	VENDOR TOTALS	33,163.49 YTD INVOICED						40,110.13 YTD PAID			1,484.00
3249	Tyler Technologies, Inc.										
	45221	05/30/19	28327		162125	P	06/18/19	11009	53125	SERVICE AGREEMENTS / TRAI	10,140.94
	INVOICE: 045-265135										
	VENDOR TOTALS	33,632.99 YTD INVOICED						33,632.99 YTD PAID			10,140.94
6245	United Site Services, Northeast Inc.										
	45239	05/29/19	28345		162141	P	06/18/19	12661	52960	CHEMICAL TOILETS	5,460.00
	INVOICE: 114-8553178										
	VENDOR TOTALS	5,460.00 YTD INVOICED						5,460.00 YTD PAID			5,460.00
4567	UNUM Life Insurance Co. of America										
	45230	06/01/19	28336		162133	P	06/18/19	11002	51810	GROUP INSURANCE - LIFE &	556.91
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11003	51810	GROUP INSURANCE - LIFE &	241.18
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11004	51810	GROUP INSURANCE - LIFE &	90.14
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11007	51810	GROUP INSURANCE - LIFE &	61.00
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11008	51810	GROUP INSURANCE - LIFE &	65.31
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11009	51810	GROUP INSURANCE - LIFE &	127.52
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11315	51810	GROUP INSURANCE - LIFE &	2,563.90
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11316	51810	GROUP INSURANCE - LIFE &	263.73
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11317	51810	GROUP INSURANCE - LIFE &	2,381.14
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11319	51810	GROUP INSURANCE - LIFE &	395.09
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11620	51810	GROUP INSURANCE - LIFE &	312.04
	INVOICE: 060119										
	45230	06/01/19	28336		162133	P	06/18/19	11830	51810	GROUP INSURANCE - LIFE &	231.51
	INVOICE: 060119										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
45230	06/01/19	28336		162133	P	06/18/19	12660	51810	GROUP INSURANCE - LIFE &	596.21
INVOICE: 060119										
45230	06/01/19	28336		162133	P	06/18/19	12665	51810	GROUP INSURANCE - LIFE &	83.92
INVOICE: 060119										
45230	06/01/19	28336		162133	P	06/18/19	12661	51810	GROUP INSURANCE - LIFE &	87.98
INVOICE: 060119										
VENDOR TOTALS	35,618.74 YTD INVOICED						35,618.74 YTD PAID			8,057.58
498 Verizon Wireless										
45198	06/01/19	28304		162110	P	06/18/19	11315	59100	TELEPHONE	168.60
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	11317	59100	TELEPHONE	320.88
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	11009	59100	TELEPHONE	92.15
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	11319	59100	TELEPHONE	42.15
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	11620	59100	TELEPHONE	69.87
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	11002	59100	TELEPHONE	43.47
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	12661	59100	TELEPHONE	42.15
INVOICE: 9831268493										
45198	06/01/19	28304		162110	P	06/18/19	11011	59100	TELEPHONE	42.15
INVOICE: 9831268493										
45199	05/21/19	28305		162108	P	06/18/19	11317	54230	RADIO/COMMUNICATION MAINT	169.50
INVOICE: 9830636774										
45200	05/23/19	28306		162107	P	06/18/19	11315	54230	RADIO/COMMUNICATION MAINT	37.52
INVOICE: 9830749098										
45201	05/25/19	28307		162109	P	06/18/19	11315	54230	RADIO/COMMUNICATION MAINT	480.12
INVOICE: 9830865891										
VENDOR TOTALS	8,848.84 YTD INVOICED						9,055.86 YTD PAID			1,508.56
5944 WEX Bank										
45236	05/31/19	28342		162139	P	06/18/19	11007	54180	VEHICLE FUEL	359.79
INVOICE: 59531977										
45236	05/31/19	28342		162139	P	06/18/19	12350	53600	WELFARE ASSISTANCE	332.19
INVOICE: 59531977										
45236	05/31/19	28342		162139	P	06/18/19	11317	54180	VEHICLE FUEL	115.08
INVOICE: 59531977										
45236	05/31/19	28342		162139	P	06/18/19	11620	54180	VEHICLE FUEL	388.57
INVOICE: 59531977										
45236	05/31/19	28342		162139	P	06/18/19	11319	54180	VEHICLE FUEL	111.64
INVOICE: 59531977										
VENDOR TOTALS	4,662.22 YTD INVOICED						5,512.10 YTD PAID			1,307.27
329 Windham Printing & Publishing Inc.										
45186	05/30/19	28292		162101	P	06/18/19	11319	53500	LEGAL ADS	126.60

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	18057									
	45187	05/30/19	28293		162101	P	06/18/19	11319	53500	LEGAL ADS	71.00
	INVOICE:	18058									
	45188	05/30/19	28294		162101	P	06/18/19	11002	53500	LEGAL ADS	53.20
	INVOICE:	18059									
	45189	05/30/19	28295		162101	P	06/18/19	11319	53500	LEGAL ADS	180.25
	INVOICE:	18060									
	VENDOR TOTALS		2,551.90 YTD INVOICED					2,751.05 YTD PAID			431.05
8230	Yennaco Property Management, LLC										
	45284	06/01/19	28390		162174	P	06/18/19	12661	54210	EQUIPMENT MAINTENANCE	1,000.00
	INVOICE:	060119									
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
2768	Zins, Jennifer L										
	45219	06/05/19	28325		162123	P	06/18/19	11008	53195	MILEAGE	78.24
	INVOICE:	060519									
	VENDOR TOTALS		521.96 YTD INVOICED					521.96 YTD PAID			78.24
										REPORT TOTALS	1,000,414.88

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	103	1,000,414.88

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