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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.										
	33468	04/29/16	16561		155670	P	05/31/16	11315	54230	RADIO/COMMUNICATION MAINT	127.00
	INVOICE: 49782										
	33469	05/10/16	16562		155670	P	05/31/16	11317	54230	RADIO/COMMUNICATION MAINT	109.40
	INVOICE: 49922										
	VENDOR TOTALS	2,361.90 YTD INVOICED							2,611.90 YTD PAID		236.40
7528	32 Marblehead Rd RT										
	33521	05/31/16	16614		155714	P	05/31/16	13670	55600	MISCELLANEOUS EXPENSES	386.57
	INVOICE: 053116										
	VENDOR TOTALS	386.57 YTD INVOICED							386.57 YTD PAID		386.57
5607	American Flagging & Traffic										
	33493	05/09/16	16586		155688	P	05/31/16	12662	55600	MISCELLANEOUS EXPENSES	363.40
	INVOICE: 13444										
	33494	05/24/16	16587		155688	P	05/31/16	11317	53700	PREVENTION/INVESTIGATION	116.16
	INVOICE: 13555										
	VENDOR TOTALS	700.96 YTD INVOICED							700.96 YTD PAID		479.56
5650	Armstrong, Steven J										
	33495	05/31/16	16588		155689	P	05/31/16	13670	55600	MISCELLANEOUS EXPENSES	1,246.64
	INVOICE: 053116										
	VENDOR TOTALS	1,246.64 YTD INVOICED							1,246.64 YTD PAID		1,246.64
5117	Misci, John										
	33491	05/17/16	16584		155687	P	05/31/16	13671	55600	MISCELLANEOUS EXPENSES	1,800.00
	INVOICE: 051716										
	33492	05/17/16	16585		155686	P	05/31/16	13674	58388	STATE OF NH GRANT	750.00
	INVOICE: 051716-1										
	VENDOR TOTALS	18,350.00 YTD INVOICED							18,350.00 YTD PAID		2,550.00
18	B & H Oil Co., Inc.										
	18	05/06/16	16500		155643	P	05/31/16	11317	54180	VEHICLE FUEL	245.52
	INVOICE: 169988										
	33408	05/06/16	16501		155643	P	05/31/16	11830	54180	VEHICLE FUEL	245.89
	INVOICE: 169989										
	33409	05/13/16	16502		155643	P	05/31/16	11317	54180	VEHICLE FUEL	268.21
	INVOICE: 170226										
	33410	05/13/16	16503		155643	P	05/31/16	11830	54180	VEHICLE FUEL	137.83
	INVOICE: 170227										
	VENDOR TOTALS	13,176.47 YTD INVOICED							14,614.31 YTD PAID		897.45
437	Beaumont & Campbell										
	33441	05/20/16	16534		155657	P	05/31/16	11012	52400	OTHER LAW FIRMS	711.40
	INVOICE: 14908										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	33442	05/20/16	16535		155657	P	05/31/16	11012	52400	OTHER LAW FIRMS	1,032.56
	INVOICE: 14910										
	33443	05/20/16	16536		155657	P	05/31/16	11012	52400	OTHER LAW FIRMS	1,890.00
	INVOICE: 14912										
	33444	05/20/16	16537		155657	P	05/31/16	11012	52400	OTHER LAW FIRMS	197.40
	INVOICE: 14913										
	33445	05/20/16	16538		155657	P	05/31/16	11012	52400	OTHER LAW FIRMS	161.00
	INVOICE: 14915										
	VENDOR TOTALS	14,620.61 YTD INVOICED							18,221.51 YTD PAID		3,992.36
7325	Best of the Best Cleaning										
	33513	05/15/16	16606		155707	P	05/31/16	11007	52862	CONTRACTED SERVICES	3,300.00
	INVOICE: 6557										
	VENDOR TOTALS	20,625.00 YTD INVOICED							22,275.00 YTD PAID		3,300.00
7526	Powers, David										
	33519	05/20/16	16612		155712	P	05/31/16	12661	53810	RECREATIONAL ACTIVITIES	500.00
	INVOICE: 052016										
	33519	05/20/16	16612		155712	P	05/31/16	13671	55600	MISCELLANEOUS EXPENSES	300.00
	INVOICE: 052016										
	VENDOR TOTALS	800.00 YTD INVOICED							800.00 YTD PAID		800.00
4007	Blazing Saddles Mowing Svcs., LLC										
	33478	05/14/16	16571		155675	P	05/31/16	11620	52860	CONTRACTED SERVICES (SUM)	600.00
	INVOICE: 051416										
	33479	05/25/16	16572		155675	P	05/31/16	11620	52860	CONTRACTED SERVICES (SUM)	8,000.00
	INVOICE: 052516										
	VENDOR TOTALS	8,600.00 YTD INVOICED							8,600.00 YTD PAID		8,600.00
412	Bound Tree Medical LLC										
	33437	05/10/16	16530		155656	P	05/31/16	11317	53900	AMBULANCE OPERATION	443.42
	INVOICE: 82143818										
	33438	05/13/16	16531		155656	P	05/31/16	11317	53900	AMBULANCE OPERATION	115.94
	INVOICE: 82147951										
	33439	05/18/16	16532		155656	P	05/31/16	11317	53900	AMBULANCE OPERATION	249.98
	INVOICE: 82151962										
	33440	05/19/16	16533		155656	P	05/31/16	11317	53900	AMBULANCE OPERATION	262.67
	INVOICE: 82153157										
	VENDOR TOTALS	5,557.34 YTD INVOICED							5,557.34 YTD PAID		1,072.01
6021	C&S Specialty, Inc.										
	33496	05/19/16	16589		155690	P	05/31/16	13071	58422	FIRE ENGINE	970.00
	INVOICE: 28460										
	VENDOR TOTALS	1,552.00 YTD INVOICED							1,552.00 YTD PAID		970.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4185	Cartridge World										
	33481	05/19/16	16574		155677	P	05/31/16	11319	53100	OFFICE SUPPLIES	131.98
	INVOICE: 88223										
	33482	05/24/16	16575		155677	P	05/31/16	11319	53100	OFFICE SUPPLIES	26.99
	INVOICE: 88332										
	VENDOR TOTALS	1,113.82 YTD INVOICED						1,113.82 YTD PAID			158.97
77	Central Paper Products Co.										
	33415	05/19/16	16508		155645	P	05/31/16	11007	53140	PROPERTY MAINTENANCE	177.23
	INVOICE: 1511892										
	VENDOR TOTALS	5,301.07 YTD INVOICED						5,591.27 YTD PAID			177.23
4299	Comcast										
	33485	05/15/16	16578		155682	P	05/31/16	11620	59100	TELEPHONE	158.58
	INVOICE: 051516										
	33486	05/16/16	16579		155680	P	05/31/16	11830	59100	TELEPHONE	69.95
	INVOICE: 051616										
	33487	05/21/16	16580		155681	P	05/31/16	12664	59100	TELEPHONE	109.90
	INVOICE: 052116										
	VENDOR TOTALS	2,484.04 YTD INVOICED						2,593.94 YTD PAID			338.43
81	Conway Office Products, Inc.										
	33416	05/09/16	16509		155646	P	05/31/16	11318	53408	ADMINISTRATIVE EXPENSES	736.00
	INVOICE: IN303901										
	VENDOR TOTALS	3,934.95 YTD INVOICED						4,179.51 YTD PAID			736.00
58	Cyr Lumber Co., Inc.										
	33411	05/12/16	16504		155644	P	05/31/16	11007	53140	PROPERTY MAINTENANCE	5.81
	INVOICE: 571048										
	33412	05/14/16	16505		155644	P	05/31/16	11317	54200	VEHICLE MAINTENANCE	17.44
	INVOICE: K71209										
	33413	05/19/16	16506		155644	P	05/31/16	11007	53140	PROPERTY MAINTENANCE	15.41
	INVOICE: 571716										
	33414	05/20/16	16507		155644	P	05/31/16	11007	53140	PROPERTY MAINTENANCE	1.89
	INVOICE: 571834										
	VENDOR TOTALS	1,514.74 YTD INVOICED						1,539.94 YTD PAID			40.55
6897	DePeitro, Steven										
	33507	05/31/16	16600		155701	P	05/31/16	13670	55600	MISCELLANEOUS EXPENSES	1,347.61
	INVOICE: 053116										
	VENDOR TOTALS	1,347.61 YTD INVOICED						1,347.61 YTD PAID			1,347.61
3236	Donahue, Tucker & Ciandella, PLLC										
	33473	05/13/16	16566		155672	P	05/31/16	11012	52400	OTHER LAW FIRMS	315.35
	INVOICE: 119421										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	33474	04/30/16	16567		155672	P	05/31/16	11012	52400	OTHER LAW FIRMS	3.30
	INVOICE:	119420 RDC									
	VENDOR TOTALS	933.31 YTD INVOICED							933.31 YTD PAID		318.65
6652	Drummond, Woodsum &										
	33503	05/17/16	16596		155697	P	05/31/16	11012	52440	UNION LEGAL EXPENSES	51.75
	INVOICE:	594400									
	VENDOR TOTALS	1,345.50 YTD INVOICED							1,345.50 YTD PAID		51.75
4545	Earthlink Business										
	33489	05/12/16	16582		155685	P	05/31/16	11317	59100	TELEPHONE	137.62
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11002	59100	TELEPHONE	563.24
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11011	59100	TELEPHONE	31.53
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11830	59100	TELEPHONE	68.43
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	12661	59100	TELEPHONE	34.68
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11319	59100	TELEPHONE	239.62
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11318	53405	EMERGENCY OPERATIONS CENT	137.62
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	12665	59100	TELEPHONE	69.25
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11315	59100	TELEPHONE	656.49
	INVOICE:	051216									
	33489	05/12/16	16582		155685	P	05/31/16	11002	59100	TELEPHONE	87.75
	INVOICE:	051216									
	33490	05/12/16	16583		155684	P	05/31/16	12664	59100	TELEPHONE	92.77
	INVOICE:	051216-1									
	VENDOR TOTALS	11,030.90 YTD INVOICED							11,030.90 YTD PAID		2,119.00
6576	Eastern Fire Equipment Services										
	33502	04/28/16	16595		155696	P	05/31/16	11317	54200	VEHICLE MAINTENANCE	188.03
	INVOICE:	3269881									
	VENDOR TOTALS	188.03 YTD INVOICED							188.03 YTD PAID		188.03
245	Eversource										
	33425	05/11/16	16518		155651	P	05/31/16	12661	59200	ELECTRICITY	14.60
	INVOICE:	051116									
	VENDOR TOTALS	25,206.82 YTD INVOICED							26,367.23 YTD PAID		14.60
7524	EWT, LLC 2										
	33517	05/20/16	16610		155710	P	05/31/16	12350	53600	WELFARE ASSISTANCE	600.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 052016										
	VENDOR TOTALS	600.00 YTD INVOICED							600.00 YTD PAID		600.00
4194	FairPoint Communications, Inc.										
	33483	05/03/16	16576		155678	P	05/31/16	11315	54230	RADIO/COMMUNICATION MAINT	79.38
	INVOICE: 050316										
	33484	05/03/16	16577		155679	P	05/31/16	12660	59100	TELEPHONE	112.99
	INVOICE: 050316-1										
	33484	05/03/16	16577		155679	P	05/31/16	11009	53125	SERVICE AGREEMENTS / TRAI	112.99
	INVOICE: 050316-1										
	VENDOR TOTALS	3,698.78 YTD INVOICED							4,241.78 YTD PAID		305.36
4540	Gage, John H										
	33488	05/31/16	16581		155683	P	05/31/16	13670	55600	MISCELLANEOUS EXPENSES	679.83
	INVOICE: 053116										
	VENDOR TOTALS	679.83 YTD INVOICED							679.83 YTD PAID		679.83
922	Grainger										
	33462	05/10/16	16555		155665	P	05/31/16	11007	54160	EQUIPMENT	147.60
	INVOICE: 9106309017										
	VENDOR TOTALS	472.06 YTD INVOICED							472.06 YTD PAID		147.60
635	GTP Enterprises										
	33457	04/28/16	16550		155661	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	120.00
	INVOICE: 161495										
	VENDOR TOTALS	2,798.74 YTD INVOICED							2,798.74 YTD PAID		120.00
2678	Industrial Protection Services										
	33471	05/12/16	16564		155671	P	05/31/16	11317	54120	FIRE EQUIPMENT	37.39
	INVOICE: 135411-00										
	33472	05/13/16	16565		155671	P	05/31/16	11317	54120	FIRE EQUIPMENT	16.17
	INVOICE: 135411-01										
	VENDOR TOTALS	22,676.46 YTD INVOICED							32,694.46 YTD PAID		53.56
7046	Jim Parker Weldin' n' Riggin										
	33508	05/08/16	16601		155702	P	05/31/16	11830	54210	EQUIPMENT MAINTENANCE	369.00
	INVOICE: 997										
	VENDOR TOTALS	694.00 YTD INVOICED							694.00 YTD PAID		369.00
7525	Kanjabi 2, LLC										
	33518	05/24/16	16611		155711	P	05/31/16	12350	53600	WELFARE ASSISTANCE	1,000.00
	INVOICE: 052416										

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	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		1,000.00
269	Keach-Nordstrom Associates Inc										
	33431	05/02/16	16524		155654	P	05/31/16	11319	52862	CONTRACTED SERVICES	290.00
	INVOICE: 210780										
	VENDOR TOTALS		22,476.11 YTD INVOICED						32,076.11 YTD PAID		290.00
3692	Liberty Int'l Trucks of NH, LLC										
	33477	05/10/16	16570		155674	P	05/31/16	11317	54200	VEHICLE MAINTENANCE	738.97
	INVOICE: 4455856										
	VENDOR TOTALS		894.18 YTD INVOICED						894.18 YTD PAID		738.97
7284	Max Finkelstein Inc.										
	33512	04/26/16	16605		155706	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	927.56
	INVOICE: 635119										
	VENDOR TOTALS		2,512.04 YTD INVOICED						2,512.04 YTD PAID		927.56
6381	Mechanical Construction & Svcs., Inc.										
	33501	04/19/16	16594		155695	P	05/31/16	11007	52862	CONTRACTED SERVICES	489.30
	INVOICE: 20332										
	VENDOR TOTALS		5,709.30 YTD INVOICED						5,709.30 YTD PAID		489.30
6262	Mirisola, Shane										
	33500	05/16/16	16593		155694	P	05/31/16	11315	53180	TRAINING	600.00
	INVOICE: 051616										
	VENDOR TOTALS		600.00 YTD INVOICED						600.00 YTD PAID		600.00
7259	Modern Pest Services										
	33511	05/23/16	16604		155705	P	05/31/16	11007	52862	CONTRACTED SERVICES	95.00
	INVOICE: 2060963										
	VENDOR TOTALS		475.00 YTD INVOICED						570.00 YTD PAID		95.00
587	Motorola										
	33456	05/06/16	16549		155660	P	05/31/16	11317	54230	RADIO/COMMUNICATION MAINT	19,122.00
	INVOICE: 41222268										
	VENDOR TOTALS		19,122.00 YTD INVOICED						22,317.63 YTD PAID		19,122.00
4115	New Albertsons, Inc.										
	33480	05/04/16	16573		155676	P	05/31/16	12350	53600	WELFARE ASSISTANCE	30.00
	INVOICE: 050416										
	VENDOR TOTALS		298.41 YTD INVOICED						298.41 YTD PAID		30.00

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213	NH City/Town Clerk's Assoc.										
	33423	05/13/16	16516		155649	P	05/31/16	11003	55230	DUES AND MEETINGS	260.00
	INVOICE: 051316										
	VENDOR TOTALS	405.00 YTD INVOICED							405.00 YTD PAID		260.00
7050	Okerman, Richard										
	33509	05/31/16	16602		155703	P	05/31/16	13670	55600	MISCELLANEOUS EXPENSES	1,309.68
	INVOICE: 053116										
	VENDOR TOTALS	1,309.68 YTD INVOICED							1,309.68 YTD PAID		1,309.68
7529	Ozoonian, Robert										
	33522	05/31/16	16615		155715	P	05/31/16	13670	55600	MISCELLANEOUS EXPENSES	464.70
	INVOICE: 053116										
	VENDOR TOTALS	464.70 YTD INVOICED							464.70 YTD PAID		464.70
755	Palmer Gas Co., Inc.										
	33458	05/19/16	16551		155662	P	05/31/16	11830	59300	HEAT	90.55
	INVOICE: 7046140										
	33459	05/19/16	16552		155662	P	05/31/16	11620	59300	HEAT	214.03
	INVOICE: 7046272										
	VENDOR TOTALS	27,418.09 YTD INVOICED							28,644.82 YTD PAID		304.58
7349	Postmaster - Salem, NH										
	33514	05/25/16	16607		155708	P	05/31/16	11002	53200	POSTAGE	100.00
	INVOICE: 052516										
	VENDOR TOTALS	100.00 YTD INVOICED							100.00 YTD PAID		100.00
7527	Poulos, Chris										
	33520	05/24/16	16613		155713	P	05/31/16	12661	53810	RECREATIONAL ACTIVITIES	300.00
	INVOICE: 052416										
	VENDOR TOTALS	300.00 YTD INVOICED							300.00 YTD PAID		300.00
7377	ReEnergy Recycling Operations LLC										
	33515	05/14/16	16608		155709	P	05/31/16	11830	52925	DEMOLITION REMOVAL	2,017.07
	INVOICE: 1057765-IN										
	33516	05/07/16	16609		155709	P	05/31/16	11830	52925	DEMOLITION REMOVAL	2,292.47
	INVOICE: 1057669-IN										
	VENDOR TOTALS	25,130.40 YTD INVOICED							25,510.53 YTD PAID		4,309.54
259	Rockingham County										
	33426	05/03/16	16519		155652	P	05/31/16	11004	53520	REGISTRY OF DEEDS	183.57
	INVOICE: 050316										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	402.69 YTD INVOICED						518.69 YTD PAID		183.57
7213	Rex Norman Consulting &									
	33510	04/26/16	16603		155704	P	05/31/16	11012 52400	OTHER LAW FIRMS	480.00
	INVOICE: 06012015-10									
	VENDOR TOTALS	1,200.00 YTD INVOICED						1,200.00 YTD PAID		480.00
6246	RS Fireworks, LLC									
	33499	05/20/16	16592		155693	P	05/31/16	12661 53810	RECREATIONAL ACTIVITIES	4,550.00
	INVOICE: 052016									
	VENDOR TOTALS	6,500.00 YTD INVOICED						6,500.00 YTD PAID		4,550.00
6795	RTM Communications Inc									
	33506	05/16/16	16599		155700	P	05/31/16	11009 54210	EQUIPMENT MAINTENANCE	1,200.00
	INVOICE: 607325									
	VENDOR TOTALS	1,200.00 YTD INVOICED						1,200.00 YTD PAID		1,200.00
266	Sanel Auto Parts Co									
	33427	04/05/16	16520		155653	P	05/31/16	11315 54200	VEHICLE MAINTENANCE	30.86
	INVOICE: 09QD7619									
	33428	05/16/16	16521		155653	P	05/31/16	11317 54200	VEHICLE MAINTENANCE	52.45
	INVOICE: 09RC2495									
	33429	05/20/16	16522		155653	P	05/31/16	11317 54200	VEHICLE MAINTENANCE	66.24
	INVOICE: 09RF0272									
	33430	05/24/16	16523		155653	P	05/31/16	11317 54200	VEHICLE MAINTENANCE	37.18
	INVOICE: 09RG7168									
	VENDOR TOTALS	1,629.21 YTD INVOICED						1,629.21 YTD PAID		186.73
1565	Stanley Elevator Company Inc									
	33463	04/27/16	16556		155666	P	05/31/16	11007 52862	CONTRACTED SERVICES	436.50
	INVOICE: SRV000280813									
	33464	02/12/16	16557		155666	P	05/31/16	11007 52862	CONTRACTED SERVICES	145.50
	INVOICE: SRV000280814									
	VENDOR TOTALS	582.00 YTD INVOICED						582.00 YTD PAID		582.00
232	Staples Business Advantage									
	33424	10/03/15	16517		155650	P	05/31/16	11002 53100	OFFICE SUPPLIES	16.45
	INVOICE: 3279860078									
	VENDOR TOTALS	2,115.59 YTD INVOICED						2,115.59 YTD PAID		16.45
863	State of NH - DMV									
	33461	03/02/16	16554		155664	P	05/31/16	11003 53100	OFFICE SUPPLIES	64.00
	INVOICE: 030216									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		64.00 YTD INVOICED						64.00 YTD PAID		64.00
787	Stratham Tire, Inc										
	33460	05/12/16	16553		155663	P	05/31/16	11830	54200	VEHICLE MAINTENANCE	125.00
	INVOICE: 3048777										
	VENDOR TOTALS		2,900.42 YTD INVOICED						2,940.42 YTD PAID		125.00
3479	Tate Brothers Paving Co., Inc.										
	33475	05/09/16	16568		155673	P	05/31/16	11620	52860	CONTRACTED SERVICES (SUM)	1,400.00
	INVOICE: 11781										
	33476	05/09/16	16569		155673	P	05/31/16	11620	52860	CONTRACTED SERVICES (SUM)	1,600.00
	INVOICE: 11782										
	VENDOR TOTALS		3,000.00 YTD INVOICED						8,375.00 YTD PAID		3,000.00
6775	TotalFunds by Hasler										
	33505	05/12/16	16598		155699	P	05/31/16	11002	53200	POSTAGE	1,000.00
	INVOICE: 051216										
	VENDOR TOTALS		8,000.00 YTD INVOICED						9,000.00 YTD PAID		1,000.00
566	Trans-Medic Transmission Clinic										
	33447	05/04/16	16540		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77009										
	33448	05/03/16	16541		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77098										
	33449	05/03/16	16542		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77100										
	33450	05/03/16	16543		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77103										
	33451	05/04/16	16544		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77105										
	33452	05/04/16	16545		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77110										
	33453	05/05/16	16546		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	150.00
	INVOICE: 77115										
	33454	05/09/16	16547		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	149.95
	INVOICE: 77134										
	33455	05/10/16	16548		155659	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	129.95
	INVOICE: 77145										
	VENDOR TOTALS		1,209.60 YTD INVOICED						1,209.60 YTD PAID		1,209.60
112	Treasurer, State of NH										
	33417	05/20/16	16510		155647	P	05/31/16	11003	55130	DOG LICENSE FEES	5,714.00
	INVOICE: 052016										
	VENDOR TOTALS		5,714.00 YTD INVOICED						5,714.00 YTD PAID		5,714.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6085	JAME Rental Inc									
	33497	05/20/16	16590		155691	P	05/31/16 12661	53810	RECREATIONAL ACTIVITIES	744.00
	INVOICE: Q1768									
	VENDOR TOTALS	744.00 YTD INVOICED						744.00 YTD PAID		744.00
6245	United Site Services, Northeast Inc.									
	33498	05/10/16	16591		155692	P	05/31/16 12661	52960	CHEMICAL TOILETS	114.00
	INVOICE: 114-3997994									
	VENDOR TOTALS	867.00 YTD INVOICED						867.00 YTD PAID		114.00
498	Verizon Wireless									
	33446	04/25/16	16539		155658	P	05/31/16 11315	54230	RADIO/COMMUNICATION MAINT	480.16
	INVOICE: 9764385711									
	VENDOR TOTALS	7,320.03 YTD INVOICED						8,077.79 YTD PAID		480.16
2157	WB Mason Company Inc									
	33467	04/29/16	16560		155669	P	05/31/16 11315	53100	OFFICE SUPPLIES	61.24
	INVOICE: I34205081									
	VENDOR TOTALS	1,017.40 YTD INVOICED						1,029.08 YTD PAID		61.24
6765	Wells Fargo Financial Leasing									
	33504	05/17/16	16597		155698	P	05/31/16 11002	54210	EQUIPMENT MAINTENANCE	138.88
	INVOICE: 5003081797									
	VENDOR TOTALS	833.28 YTD INVOICED						833.28 YTD PAID		138.88
2099	Wex Bank									
	33466	05/15/16	16559		155668	P	05/31/16 12350	53600	WELFARE ASSISTANCE	15.42
	INVOICE: 45160221									
	VENDOR TOTALS	115.63 YTD INVOICED						177.04 YTD PAID		15.42
329	Windham Printing & Publishing Inc.									
	33432	05/05/16	16525		155655	P	05/31/16 12661	55350	RECRUITMENT EXPENSES	130.00
	INVOICE: 12921									
	33433	05/05/16	16526		155655	P	05/31/16 11319	55500	COMMITTEE EXPENSES	75.00
	INVOICE: 12954									
	33433	05/05/16	16526		155655	P	05/31/16 11002	53500	LEGAL ADS	25.00
	INVOICE: 12954									
	33434	05/05/16	16527		155655	P	05/31/16 11319	53500	LEGAL ADS	79.00
	INVOICE: 12960									
	33435	05/05/16	16528		155655	P	05/31/16 11002	53500	LEGAL ADS	43.00
	INVOICE: 12961									
	33436	05/05/16	16529		155655	P	05/31/16 11002	53520	REGISTRY OF DEEDS	199.00
	INVOICE: 12982									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,338.75 YTD INVOICED						2,774.25 YTD PAID		551.00
1716	Devaney, Sean										
	33465	05/16/16	16558		155667	P	05/31/16	11620	52860	CONTRACTED SERVICES (SUM)	3,000.00
	INVOICE:	1911									
	VENDOR TOTALS		4,700.00 YTD INVOICED						4,700.00 YTD PAID		3,000.00
188	Woody's Auto Repair & Towing Inc										
	33418	04/19/16	16511		155648	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	234.35
	INVOICE:	041916									
	33419	04/19/16	16512		155648	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	79.95
	INVOICE:	04191-1									
	33420	04/20/16	16513		155648	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	39.00
	INVOICE:	042016									
	33421	04/21/16	16514		155648	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	89.95
	INVOICE:	042116									
	33422	04/25/16	16515		155648	P	05/31/16	11315	54200	VEHICLE MAINTENANCE	185.64
	INVOICE:	042516									
	VENDOR TOTALS		1,406.41 YTD INVOICED						1,406.41 YTD PAID		628.89
										REPORT TOTALS	86,683.43

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	73	86,683.43

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