Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8842	Open PO- Misc plumbing work for Building Maintenan	$162.50	188803	4/13/2019
A & M Electrical Mechanical Inc.	61-3800-5700-34800	Building Repairs & Maint.	20242	Backflow repair emergency- water treatment plant-	$500.00	188573	4/6/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	188643	4/6/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	188643	4/6/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	188643	4/6/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	188891	4/13/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5270	Repairs to Truck 16 (right side of vehicle) work a	$2,818.45	189013	4/27/2019
A PLUS TWO AUTOBODY	83-1000-0098-17930	State LET Expense	5269	K9 Cruiser Paint Black Car 724	$1,200.00	189142	4/27/2019
A. Buco & Son	61-3800-5700-33684	Sludge Disposal	PILE	Phase 2 spoil removal from Water Shop on Cross St	$4,500.00	188784	4/13/2019
A. Buco & Son	61-3800-5700-33684	Sludge Disposal	SPOIL	Removal of spoil at Cross St Water Shop - Phase On	$5,000.00	188784	4/13/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	025027	Yearly fee forPreventative Maintenance- as per bid	$800.00	188562	4/6/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	025086	Yearly fee forPreventative Maintenance- as per bid	$800.00	188977	4/27/2019
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	025018	emergency howe st tank transmitter rebuild- water	$695.00	188977	4/27/2019
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1468412		$60.00	188634	4/6/2019
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1455831		$60.00	188634	4/6/2019
Abraham, Brady	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for In-Service Training. $20 x	$100.00	188948	4/20/2019
Access Sports Med & Ortho	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$194.44	188892	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	596	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	606	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	600	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	602	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	603	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	604	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	599	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	605	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	595	2019 Motor Veh. Excise	$68.75	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	601	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	608	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	609	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	611	2019 Motor Veh. Excise	$76.25	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	614	2019 Motor Veh. Excise	$76.25	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	597	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	598	2019 Motor Veh. Excise	$72.50	188867	4/13/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	590-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	591-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	613-4/27	2019 Motor Veh. Excise Tax	$73.75	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	612-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	610-4/27	2019 Motor Veh. Excise Tax	$72.50	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	607-4/27	2019 Motor Veh. Excise Tax	$68.75	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	593-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	592-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	588-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
ACT Leasing	01-1000-0011-11182	2019 Motor Vehicle Excise	589-4/27	2019 Motor Veh. Excise Tax	$71.25	189101	4/27/2019
Adamson Industries Corporation	01-3690-5700-32706	Vehicle Maintenance	142118	Repair Wig/Wag in Cruiser 724 K9 - Non warrantee r	$269.90	188894	4/13/2019
AdCare Educational Institute, Inc	01-3690-5700-34902	Community Engagement Training	19-254-122	Sgt. Rynne and Colleen Welch (CARES) to attend a (	$400.00	188910	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	691349		$53.88	188521	4/6/2019
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	110958		$53.88	188536	4/6/2019
Air Cleaning Specialists, LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	34787	Nozzle, pneumatic grabber	$368.48	189005	4/27/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9086661906	Oxygen tannks	$47.76	188589	4/6/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9086761367	Oxygen tanks	$5.37	188589	4/6/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9086812208	oxygen tanks	$10.74	188704	4/13/2019
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9085545634	various haes- o2 acetlene and nitrogen- water trea	$863.52	188767	4/13/2019
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9085545634	various gases- o2, acetylene, and nitrogen- Water	$101.67	188767	4/13/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9087334737	Oxygen Tanks	$51.74	189007	4/27/2019
Alarcon, Elvin O	01-3690-5700-32547	In State Travel/Meals	MEALS 4/5	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	189138	4/27/2019
Amazon	22-1011-0090-17511	MCTV Expense	MAR 2019	6045787810173266	$523.94	188528	4/6/2019
Amazon	22-1011-0090-17511	MCTV Expense	APRIL 2019	6045787810173266	$268.30	188956	4/20/2019
Amico, Shirley	01-1000-0011-11182	2019 Motor Vehicle Excise	1339-4/27	2019 Motor Veh. Excise Tax	$265.00	189118	4/27/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	SHB-H Humaniac Bag a snake Unit	$73.45	188908	4/13/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	MW-ST60 Snake Tong	$86.00	188908	4/13/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	AS-SQC3 Soft Stretcher	$160.00	188908	4/13/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	TH-D36 Ftomohawk Flush Mount Racoon Trasfer Trap	$226.60	188908	4/13/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	Shipping	$93.29	188908	4/13/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	Animal Grasphers WCG-38T	$79.95	188908	4/13/2019
Animal Care Equipment & Services	01-3690-5805-35675	Cruiser Equipment	10127	A-ASK- Humaniac Field Rescue Stretcher	$92.40	188908	4/13/2019
ASAP Fire and Safety	01-3692-5700-32164	SCBA Maintenance	108409	fire extinguisher inspection, chemical recharge, m	$152.00	188701	4/13/2019
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	237160	Monthly Service agreement for Searles and Quinn Bl	$181.00	188802	4/13/2019
Associated Elevator Companies, Inc.	32-1000-0098-17767	Searles Elevator Repairs	238290	Open PO- Elevator testing & repairs for Searles Bu	$1,255.00	189048	4/27/2019
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$150.58	188523	4/6/2019
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$28.55	188530	4/6/2019
Atkinson, Jay	22-1472-0090-17397	Chap 65 Recreation Expense	PIRO		$94.16	189058	4/27/2019
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	23325	Parts all depts	$159.00	188769	4/13/2019
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 3/30	Ceramics Instructor	$200.00	188606	4/6/2019
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 4/13	ceramic instructor	$200.00	188917	4/20/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	10006	Meals provided for MPD Lockup prisoners. This will	$66.00	188901	4/13/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688370		$14.02	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022676874		$1,150.55	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022677276		$7.92	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022681495		$27.90	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022681496		$204.04	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688318		$40.73	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688319		$441.67	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688366		$86.19	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688367		$74.01	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688371		$7.92	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688369		$14.28	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688395		$95.63	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022697790		$175.05	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022693769		$315.53	188619	4/6/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022688368		$17.08	188619	4/6/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021933342		$108.27	188989	4/27/2019
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021916059		$246.17	188989	4/27/2019
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021885349		$543.31	188989	4/27/2019
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021901167		$99.27	188989	4/27/2019
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021949664		$15.00	188989	4/27/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	103625T	Parts all depts	$786.29	188988	4/27/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	103631T	Parts all depts	$194.07	188988	4/27/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	103584T	Parts all depts	$541.60	188988	4/27/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	103861T	Parts all depts	$42.33	188988	4/27/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	103424T	Parts all depts	$339.80	188988	4/27/2019
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	P12860157	emergency battery backup replacement- Open PO- Wat	$479.84	188568	4/6/2019
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	17356	electric motor repair/ replacement- water treatmen	$534.92	188978	4/27/2019
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	17402	electric motor repair/ replacement- water treatmen	$400.00	188978	4/27/2019
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	17367	electric motor repair/ replacement- water treatmen	$407.48	188978	4/27/2019
Bay State Envelope	01-3002-5700-32537	Printing /Communication	214877	Window Envelopes	$149.75	188511	4/6/2019
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	98091-01	Male and female adapters, ball valves - Per Water	$591.08	188553	4/6/2019
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	98310-00	Four 4 1/2 valve, open left 5 foot six bury Muelle	$21,815.92	189020	4/27/2019
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	98091-02	Male and female adapters, ball valves - Per Water	$1,040.58	189020	4/27/2019
Baystate Winsupply Company	61-3800-5700-32535	Professional Services	9	residential water meters installations- water repl	$81,178.92	188785	4/13/2019
Baystate Winsupply Company	61-3800-5700-32535	Professional Services	10	residential water meters installations- water repl	$43,465.35	188785	4/13/2019
Beattie, Carol	01-1000-0011-11182	2019 Motor Vehicle Excise	2872	2019 MVET	$249.37	188851	4/13/2019
Beaudet, Ana D	01-1000-0011-11273	2016 MVET	2657	2016 MVET	$87.16	188836	4/13/2019
Belair and Zipeto	25-1356-0090-17220	DCR-LEG EARMARK	IVY ISL	title search for Ivy Island	$200.00	188788	4/13/2019
Bermudez, Celeste	01-1000-0011-11182	2019 Motor Vehicle Excise	3302-4/27	2019 Motor Veh. Excise Tax	$31.67	189105	4/27/2019
Berthelsen, Wendell C	01-1000-0011-11267	2018 Motor Vehicle Excise	49422	2018 MVET	$64.11	188666	4/6/2019
Berthelsen, Wendell C	01-1000-0011-11182	2019 Motor Vehicle Excise	3366	2019 Motor Veh. Excise	$276.65	188868	4/13/2019
BETA Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	2	Pavement Management MGMTService	$2,100.00	188758	4/13/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 3/28	Baseball/Softball	$25.00	188611	4/6/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 4/4		$25.00	188757	4/13/2019
Bistany, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for In-Service Training. $20 x	$100.00	188938	4/20/2019
Blanchard, Michelle	61-3800-5700-32555	Mileage in Town	2 DAYS	reimbursment for water conference in Worcester Ma-	$120.64	189022	4/27/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01636003657	May 2019	$616.62	188935	4/20/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	9846861540000		$591.63	189078	4/27/2019
Blue Front Technology Group LLC	22-1015-0090-17515	City/Verizon CIP Expense	2712	vz cip	$1,000.00	189056	4/27/2019
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7077127		$130,506.78	188962	4/27/2019
Borden, Wayne	01-3692-5700-32368	Training Fees	E0910095	Reimbursement for Recertification	$140.00	188695	4/13/2019
Boston Mutual Life Ins. Co.	01-1000-0053-12165	Insurance (Life) WH	MARCH 2019	life insurance	$3,059.60	188874	4/13/2019
Boston Mutual Life Ins. Co.	01-3149-5345-39935	Life Insurance	MARCH 2019	Life insurance	$3,059.60	188874	4/13/2019
Bradford Welding and Truck Equipment	01-3890-5300-39810	Tipping Fees	1322-37384	Scale- Push piece of angle iron back into place an	$500.00	188603	4/6/2019
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	37166		$440.00	189065	4/27/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6358096	Grease and Oil all dept.	$345.22	188774	4/13/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6368056	Supplies all depts	$115.20	188827	4/13/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6368166	Supplies all depts	$115.20	188827	4/13/2019
Brewer, John F	01-1000-0011-11182	2019 Motor Vehicle Excise	4429-4/27	2019 Motor Veh. Excise Tax	$62.50	189100	4/27/2019
Brewer, John F	01-1000-0011-11182	2019 Motor Vehicle Excise	4430-4/27	2019 Motor Veh. Excise Tax	$185.63	189115	4/27/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Broadview Networks	01-3468-5200-35701	Library Support	18258198		$376.80	188629	4/6/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	548671	Concrete, Pavement Berm for all streets for Highwa	$621.20	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	548670	Concrete, Pavement Berm for all streets for Highwa	$267.11	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	549850	Concrete, Pavement Berm for all streets for Highwa	$412.43	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	548952	Concrete, Pavement Berm for all streets for Highwa	$920.04	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	549454	Concrete, Pavement Berm for all streets for Highwa	$1,371.35	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	549208	Concrete, Pavement Berm for all streets for Highwa	$203.66	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	550035	Concrete, Pavement Berm for all streets for Highwa	$512.73	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	546749	Concrete, Pavement Berm for all streets for Highwa	$593.52	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	550399	Concrete, Pavement Berm for all streets for Highwa	$1,648.31	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	550201	Concrete, Pavement Berm for all streets for Highwa	$1,223.98	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	547374	Concrete, Pavement Berm for all streets for Highwa	$1,119.70	188759	4/13/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	549690	Concrete, Pavement Berm for all streets for Highwa	$204.68	188759	4/13/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	548672	In plant pick up of hot top and other materials re	$778.81	188780	4/13/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	550400	In plant pick up of hot top and other materials re	$1,386.31	188780	4/13/2019
Brox Industries, Inc.	01-3575-5700-34759	Cold Patch	550710	Performance Patch C-19-8	$436.18	188933	4/20/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	550711	In plant pick up of hot top and other materials re	$718.23	189019	4/27/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	551114	Patching and hottop for water dept. OPEN PO- Water	$362.71	189019	4/27/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	551115		$27.78	189019	4/27/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	551115	Patching and hottop for water dept. OPEN PO- Water	$177.72	189019	4/27/2019
Budget Library Supplies	01-3468-5200-35701	Library Support	17641		$338.50	188630	4/6/2019
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01578596	Parts Street sweeper 65 66	$293.35	188772	4/13/2019
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01578683	Parts Street sweeper 65 66	$1,517.08	188772	4/13/2019
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01579122	Parts Street sweeper 65 66	$2,080.72	188772	4/13/2019
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01578971	Parts Street sweeper 65 66	$929.64	188772	4/13/2019
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5128	2018 MVET	$82.92	188662	4/6/2019
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5062	2018 MVET	$42.81	188662	4/6/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	18456		$966.30	188578	4/6/2019
Car Quest Auto Parts, Inc.	61-3800-5702-32668	Sewer System Maintenance	15390-12765	Battery for Sewer Pump Station- Sewer Division- pe	$131.99	188765	4/13/2019
Cartridge World	01-3690-5700-34705	Supplies	117463	Brother Intellifax 2840 drum kit	$49.99	189140	4/27/2019
Castricone, Patti	01-1000-0011-11182	2019 Motor Vehicle Excise	6171	2019 MVET	$73.33	188859	4/13/2019
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90067013	Professional engineering services - OPEN PO - Per	$535.24	188779	4/13/2019
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90067013	Professioan Services to assist w/ RFP process for	$355.94	188779	4/13/2019
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90069524	Professional engineering services - OPEN PO - Per	$1,037.89	188779	4/13/2019
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90070462	Professioan Services to assist w/ RFP process for	$2,121.38	189016	4/27/2019
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201902108	Lock box service- Water Department- Per Water Supe	$544.17	189027	4/27/2019
CF Medical	01-3692-5700-34794	Ambulance Supplies	27970	Smart pads for defibrillator	$172.00	188703	4/13/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	19	Open PO- Lunch provided for prisoners, working wi	$54.05	189038	4/27/2019
Christopher, Carissa	01-1000-0011-11182	2019 Motor Vehicle Excise	6835	2019 MVET	$107.29	188857	4/13/2019
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	414451		$208.47	189067	4/27/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$64.83	188888	4/13/2019
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200954 3/14	6597770034	$731.36	188526	4/6/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200220 3/18	4403520058	$110.24	188588	4/6/2019
Columbia Gas of MA	01-3468-5200-35701	Library Support	201801 3/15	3966330055	$1,437.10	188625	4/6/2019
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200487 4/10	6597770034	$391.64	188954	4/20/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202270 4/11		$130.58	189006	4/27/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201140 4/8		$277.88	189006	4/27/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200142 4/10		$252.11	189006	4/27/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200335 3/12		$872.85	189081	4/27/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200021 3/18		$21.49	189081	4/27/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200020 3/18		$57.39	189084	4/27/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200020 3/14		$14.32	189084	4/27/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200021 3/14		$14.23	189084	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200009 4/8		$513.63	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200010 4/8		$144.71	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 4/10		$19.80	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200029 4/16		$19.80	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200424 4/11		$20.93	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200008 4/8		$533.54	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200423 4/11		$163.93	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200425 4/11		$736.96	189088	4/27/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 4/10		$247.90	189088	4/27/2019
Columbia Gas of MA	22-1111-0018-11343	Police Outside Detail	REFUND	Police Detail returned deposit	$867,122.70	189133	4/27/2019
Comcast Business	22-1011-0090-17511	MCTV Expense	16291 3/19		$162.91	188535	4/6/2019
Comcast Business	01-3006-5700-32901	Communications	29970 3/25	Communications	$299.70	189054	4/27/2019
Comcast Business	01-3468-5200-35701	Library Support	10791 3/28	8773102490561604	$107.91	189069	4/27/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	2946 4/22		$29.46	189090	4/27/2019
Comm. Of MA-Boiler Insp. Program	01-3575-5700-32718	Building Maintenance	122182	Boiler Inspection at Searles	$100.00	188806	4/13/2019
Comm. Of MA-Boiler Insp. Program	01-3575-5700-32718	Building Maintenance	122193	Boiler inspection at Highway Yard	$50.00	188806	4/13/2019
Comm. Of MA-Boiler Insp. Program	01-3575-5700-32718	Building Maintenance	122181	Compressor & (3) boiler inspection at Quinn Buildi	$200.00	188806	4/13/2019
Common Sense Environmental, Inc.	01-3575-5700-32165	Remediation Services	6275	Services Environmental Consulting & LSP Services f	$802.76	189012	4/27/2019
Common Sense Environmental, Inc.	01-3575-5700-32165	Remediation Services	6273	Services Environmental Consulting & LSP Services f	$5,021.36	189012	4/27/2019
Commonwealth of MA -Drug Control Program	01-3692-5700-34792	Drugs & Medical Supplies	MED SUPPLIES	Renewal for MA Controlled Substances Registration	$300.00	188925	4/20/2019
Commonwealth of MA Fire Arms Bureau	22-1690-0090-17280	Pistol Permit Fees Expense	FEES 4/12	2019METHUEN00000QTR3	$13,337.50	188949	4/20/2019
Commonwealth of Mass.	01-3002-5700-32542	Bonds & Dues	NOTARY RENEWAL	Void ck 04/27/2019-0000189144	($60.00)	189144	4/27/2019
Commonwealth of Mass.	01-3002-5700-32542	Bonds & Dues	NOTARY RENEWAL	Notary Renewal fee for Anne Tranfaglia	$60.00	189144	4/27/2019
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	00752	Naxolone syringes, spray, atomizers	$200.00	188592	4/6/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	080781A		$1,037.90	188617	4/6/2019
Conlon Products Inc.	01-3575-5700-34755	Materials & Supplies	081547	Open PO- Misc supplies for Highway Dept, ie paper	$424.94	188794	4/13/2019
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	081880	Misc supplies for Searles & Quinn buildings- ie, p	$2,267.66	189032	4/27/2019
Conlon, Patrick	01-1000-0011-11182	2019 Motor Vehicle Excise	7399-4/27	2019 Motor Veh. Excise Tax	$46.88	189130	4/27/2019
Conway, Nicholas	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for Inservice Training. $20.00	$100.00	188946	4/20/2019
Cook, Kathleen	01-1000-0011-11182	2019 Motor Vehicle Excise	7532	2019 Motor Veh. Excise	$85.31	188871	4/13/2019
Corporate Connection	01-3002-5700-33023	Customer Service Office Supp.	177271	Stamp for Marie Messina, Clerk's Office	$24.99	188513	4/6/2019
Corporate Connection	01-3002-5700-33023	Customer Service Office Supp.	177271	S&H Notary Stamp Marie Messina	$6.56	188513	4/6/2019
Corrente, Steven A.	01-1000-0011-11182	2019 Motor Vehicle Excise	7752-4/27	2019 Motor Veh. Excise Tax	$53.44	189110	4/27/2019
Coughlin, Bryana Rose	01-1000-0011-11267	2018 Motor Vehicle Excise	51454	2018 MVET	$42.01	188829	4/13/2019
Coutu, Gary	01-1000-0011-11182	2019 Motor Vehicle Excise	7935-4/27	2019 Motor Veh. Excise Tax	$31.88	189131	4/27/2019
Coviello Electric & General Contracting	01-3575-5820-32665	Street Lighting	19-4039	Per CONTRACT- Monthly routine maintenance for stre	$3,970.00	188599	4/6/2019
Coviello Electric & General Contracting	01-3575-5820-32665	Street Lighting	19-4060	Per CONTRACT- Monthly routine maintenance for stre	$3,970.00	188599	4/6/2019

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Coviello Electric & General Contracting	01-3575-5820-32665	Street Lighting	19-4085	Per CONTRACT- Monthly routine maintenance for stre	$3,745.00	188599	4/6/2019
Coviello Electric & General Contracting	01-3575-5820-32665	Street Lighting	19-4138	Per CONTRACT- Monthly routine maintenance for stre	$3,745.00	189045	4/27/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/30	Fitness Trainer	$90.00	188582	4/6/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/6	Fitness Trainer	$90.00	188676	4/13/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 4/13	fitness trainor	$90.00	188922	4/20/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/20	Fitness Trainer	$90.00	188994	4/27/2019
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Water	$12.20	189002	4/27/2019
CU Leasing Corp.	01-1000-0011-11182	2019 Motor Vehicle Excise	8299	2019 MVET	$73.96	188848	4/13/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	DUKE 3/31	Meal Reimbursement for K-9 Dog food. $1.50 a day.	$46.50	188577	4/6/2019
Curtis, Jason	01-1000-0011-11182	2019 Motor Vehicle Excise	8476	2019 MVET	$99.38	188842	4/13/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754	Veteran	$179.22	188776	4/13/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1591851 4/1	Veteran	$115.60	189071	4/27/2019
Cyr, Christina	01-1000-0011-11182	2019 Motor Vehicle Excise	8536	2019 MVET	$37.50	188861	4/13/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 3/30		$1,365.00	188539	4/6/2019
D'Agostino, Richard J.	01-3010-5700-32550	Expenses	EXPENSES	Mileage Reimbursement for City Solicitor Richard J	$148.79	188539	4/6/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 4/6		$1,365.00	188680	4/13/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	WE 4/3		$1,365.00	188915	4/20/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 4/20		$1,365.00	188963	4/27/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	39366	Jet/vac sewer line, jet hose stuck in sewer line,	$4,955.00	188763	4/13/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	38687	JET/VAC CITY LINES IN REQUESTED LOCATIONS- OPEN PO	$2,440.00	188975	4/27/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 3/30	Yoga Instructor	$45.00	188584	4/6/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 4/6	Yoga Instructor	$45.00	188678	4/13/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	WE 4/13	yoga instructor	$45.00	188924	4/20/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 4/20	Yoga Instructor	$45.00	188996	4/27/2019
Data Vis, LLc	01-3006-5700-32656	Computer Software Maint.	061516	Comp Software Maint	$5,000.00	189053	4/27/2019
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	DPW	Open PO- Removal of truck/car tires from Landfill	$608.00	188798	4/13/2019
Dell Marketing L.P.	22-1011-0090-17511	MCTV Expense	10304719420		$2,136.50	188525	4/6/2019
Delotto, Carole	01-1000-0011-11182	2019 Motor Vehicle Excise	9435-4/27	2019 Motor Veh. Excise Tax	$45.00	189098	4/27/2019
Delotto, Gerald J	01-1000-0011-11182	2019 Motor Vehicle Excise	9435	Void ck 04/13/2019-0000188843	($45.00)	188843	4/27/2019
Delotto, Gerald J	01-1000-0011-11182	2019 Motor Vehicle Excise	9435	2019 MVET	$45.00	188843	4/13/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0947730	511.2 gallons heating fuel for DPW Highway	$1,294.96	188799	4/13/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$110.00	188612	4/6/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$25.00	188613	4/6/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$30.00	189073	4/27/2019
Design Partnership Architects	25-1356-0090-17302	MA Energy & Environ TR16-24	2019-34	Open P.O. - contract on file - Renovation of the	$2,500.00	188547	4/6/2019
Desmond, Timothy	01-1000-0011-11182	2019 Motor Vehicle Excise	9793	2019 MVET	$10.00	188854	4/13/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/30	Custodial Services	$472.50	188609	4/6/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/6	Custodial Services	$472.50	188694	4/13/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 4/13	custodial services	$472.50	188919	4/20/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/20	Custodial Services	$450.00	189001	4/27/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/30	Quilting Instructor	$50.00	188608	4/6/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/6	Quilting Instructor	$50.00	188693	4/13/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE4/13	quilting instructor	$50.00	188918	4/20/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/20	Quilting Instructor	$50.00	189000	4/27/2019
Dimarca, Patricia	01-1000-0011-11273	2016 MVET	10160	2016 MVET	$35.00	188835	4/13/2019

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Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91152438		$211.86	188590	4/6/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91156759		$101.21	188590	4/6/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91152437		$431.37	188590	4/6/2019
Direct Energy Business	01-3468-5200-35701	Library Support	HS91152649		$2,424.06	188632	4/6/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91186603		$356.07	189008	4/27/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91148241		$1,476.99	189082	4/27/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91156758		$49.33	189082	4/27/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190710037713097		$28,990.39	189082	4/27/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190600037603239		$28.66	189082	4/27/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190710037713095		$1,270.68	189085	4/27/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190600037603078		$140.16	189085	4/27/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190710037713098		$379.40	189085	4/27/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91156762		$1.86	189085	4/27/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91156761		$0.62	189085	4/27/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91156760		$5.03	189085	4/27/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91156763		$86.61	189085	4/27/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91185511		$785.51	189089	4/27/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91186604		$139.79	189089	4/27/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91186760		$776.63	189089	4/27/2019
Doiron, Daniel	01-1000-0011-11182	2019 Motor Vehicle Excise	10536	2019 Motor Veh. Excise	$585.77	188864	4/13/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 3/30	Outreach Worker	$208.00	188583	4/6/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/6	Outreach Worker	$256.00	188677	4/13/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	WE 4/13	outreach worker	$304.00	188923	4/20/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/20	Outreach Worker	$208.00	188995	4/27/2019
Dowd, Kevin R.	01-1000-0011-11182	2019 Motor Vehicle Excise	10801	2019 MVET	$83.33	188845	4/13/2019
DUA	01-3149-5345-39941	Unemployment School	78304120		$5,419.07	188793	4/13/2019
Dube, Daniel D	01-1000-0011-11272	2015 MVET	45269	2015 MVET	$160.57	188830	4/13/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/30	Yoga Instructor	$120.00	188580	4/6/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/6	Yoga Instructor	$120.00	188674	4/13/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 4/13	training instructor	$120.00	188920	4/20/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/20	Yoga Instructor	$120.00	188992	4/27/2019
Dupaul, Michelle	01-1000-0011-11182	2019 Motor Vehicle Excise	11159-4/27	2019 Motor Veh. Excise Tax	$50.83	189124	4/27/2019
Dzioba, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for In-Service Training. $20 x	$100.00	188939	4/20/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	246667	Per Bid Awarded CONTRACT, C-18-55, residential col	$9,387.40	189040	4/27/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	246680	Per Bid Awarded CONTRACT, C-18-55, residential col	$39,666.00	189040	4/27/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	246654	Per Bid Awarded CONTRACT, C-18-55, residential col	$548.35	189040	4/27/2019
E.J. Prescott, Inc.	61-3800-5700-35770	Small Tools, etc.	5508140	2 telescopic curb wrenches and 2 straight handle t	$374.90	188554	4/6/2019
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	357449		$475.00	189066	4/27/2019
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	356871		$303.88	189066	4/27/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	POLISH		$275.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	GREY CRT		$470.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	NEIL		$395.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MORRISON		$320.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	EAST		$690.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	ELMWOOD		$2,350.00	188541	4/6/2019

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East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	VETS MILK		$2,250.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	SHORTYS		$775.00	188541	4/6/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	OSGOOD		$395.00	188541	4/6/2019
Eastern Alarms & Communications, INC.	01-3468-5200-35701	Library Support	48785		$719.40	189062	4/27/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	5508822		$1,124.04	189080	4/27/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	3882491		$1,570.13	189080	4/27/2019
Economy Lab Services	61-3800-5700-34651	Chemicals	31219-MW	instrument calibration- water treatment plant- per	$800.00	188982	4/27/2019
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	43350		$416.00	188533	4/6/2019
EJ USA, Inc.	61-3800-5702-32668	Sewer System Maintenance	110190015392	Grate and frame plus freight- Sewer division per J	$1,448.87	188766	4/13/2019
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	40822	Spare Key	$140.00	188822	4/13/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17110	Open PO for traffic technician, services & repairs	$5,405.00	188596	4/6/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17100	Open PO for traffic technician, services & repairs	$6,057.04	188596	4/6/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16988	Open PO for traffic technician, services & repairs	$980.00	188796	4/13/2019
Employee Refund	81-1000-0098-17670	Health Insurance Expenditures	O/P	Overpayment	$705.69	188538	4/6/2019
Equitous Technology Solutions	25-1468-0090-17348	St Aid to Library Expense	19032101		$8,750.00	188543	4/6/2019
ESCO Awards	01-3690-5700-34365	Materials & Supplies	2019-4337	Open Purchase Order for name plates & brackets for	$16.00	188900	4/13/2019
ESCO Awards	01-3476-5700-34741	Veterans Events	2019-4392	Plaque for Alekel Award JROTC Cadet	$66.00	189072	4/27/2019
Essex County Highway Association	61-3800-5700-32546	License & Memberships	GAGNON	membership for S. Gagnon, k. willette, and j. leon	$50.00	188546	4/6/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$100.00	188887	4/13/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S321465	Chlorite 12 months; TOC 12 months; THMs 4 months;	$145.00	188571	4/6/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S326104	Chlorite 12 months; TOC 12 months; THMs 4 months;	$700.00	188571	4/6/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S323538	Chlorite 12 months; TOC 12 months; THMs 4 months;	$145.00	188571	4/6/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S325460	Chlorite 12 months; TOC 12 months; THMs 4 months;	$145.00	188571	4/6/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S318409	Chlorite 12 months; TOC 12 months; THMs 4 months;	$145.00	188571	4/6/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S319336	Chlorite 12 months; TOC 12 months; THMs 4 months;	$700.00	188571	4/6/2019
Eye In The Sky	61-3800-5700-34800	Building Repairs & Maint.	WATER TREAT	Cameras in the intake station, and internal camera	$4,200.00	188567	4/6/2019
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	481735	Massachusetts EZPASS account TOLLS	$35.25	188911	4/13/2019
F & S Construction, LLC	61-3800-5700-32659	Equipment Hire	112889	Emergency repair at 168 Merrimack Rd for water mai	$6,120.00	188560	4/6/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62331479-2	Plumbing Supplies- Open PO- Water Treatment Plant-	$65.82	188563	4/6/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62353154	Plumbing Supplies- Open PO- Water Treatment Plant-	$1,435.30	188563	4/6/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62327738	Plumbing Supplies- Open PO- Water Treatment Plant-	$375.36	188563	4/6/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61278671	three unit heaters for water treatment plant- this	$8,451.00	188563	4/6/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62381975	Plumbing supplies- Water Treatment Plant- per T. L	$52.14	188563	4/6/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62397362	Plumbing supplies- Water Treatment Plant- per T. L	$44.09	188563	4/6/2019
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	62002386-2	Smith Blair repair clamps, various lengths of 8x12	$156.26	189017	4/27/2019
F.W. Webb Company	61-3800-5700-34754	Water Meters	61759571-2	Ball valves, elbows, meter set fittings - Per Wate	$56.40	189017	4/27/2019
FedEx Office	01-3135-5700-34711	Postage	650732453	Various Bills	$68.80	188831	4/13/2019
Fedotova, Elena L	01-1000-0011-11267	2018 Motor Vehicle Excise	12255	2017 MVET	$64.06	188651	4/6/2019
Ferguson, David H	01-1000-0011-11267	2018 Motor Vehicle Excise	12316	2018 MVET	$39.58	188664	4/6/2019
File of Life Foundation	25-1692-0090-17500	Safe- Fire Dept. Expense	H29823	File of Life Refrigerator Magnet stock card	$202.61	189010	4/27/2019
Financial Services Vehicle Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	12664	2019 MVET	$181.25	188837	4/13/2019
Financial Services Vehicle Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	12663-4/27	2019 Motor Veh. Excise Tax	$260.62	189109	4/27/2019
Firematic Supply Co.	01-3692-5700-34793	Equipment & Maint. Ambulance	367955	Waist belt	$61.28	188587	4/6/2019
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4512	Open PO- Grave boxes & Urns for Elmwood Cemetery	$1,320.00	188809	4/13/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/30	Computer Instructor	$40.00	188607	4/6/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/6	Computer Instructor	$40.00	188690	4/13/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/20	Computer Instructor	$40.00	188999	4/27/2019
Folopoulos, George	01-1000-0011-11267	2018 Motor Vehicle Excise	49827	2018 MVET	$45.63	188657	4/6/2019
Ford Motor Credit Co	01-1000-0011-11182	2019 Motor Vehicle Excise	13134-4/27	2019 Motor Veh. Excise Tax	$88.75	189112	4/27/2019
Forensic Vet. Investigations, LLC	01-3690-5700-33027	Animal Care	100051	Necropsy that was performed on 25 Lowell Blvd. Pl	$680.00	189141	4/27/2019
Fortuna, Grace	01-1000-0004-11231	2019 Real Property Levy	15903	2019 Real Estate	$485.00	188644	4/6/2019
Foster, Susan L.	01-3466-5700-32555	Mileage in Town	FY2018	Mileage in Town	$51.23	188691	4/13/2019
Fournier, Ayesha	01-1000-0011-11182	2019 Motor Vehicle Excise	13220-4/27	2019 Motor Veh. Excise Tax	$243.33	189132	4/27/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36707	Open PO- per BID awarded contract, last extension	$170.00	188797	4/13/2019
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	333963	Supplies all depts	$180.00	188815	4/13/2019
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP581358	Parts and Repairs for Trucks . Open P.O.	$281.58	188819	4/13/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42809	Alignments all depts	$120.00	188811	4/13/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42817	Alignments all depts	$85.00	188811	4/13/2019
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1903415	Misc supplies for Nicholson Staduim- ie 5 gallons	$1,507.85	189033	4/27/2019
Gagnon, Linda	01-3001-5700-34705	Office Supplies	STAPLES	Reimbursement	$20.98	188602	4/6/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66802857		$74.97	188626	4/6/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66826575		$153.55	188626	4/6/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66793848		$61.58	188626	4/6/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66767272		$23.25	188626	4/6/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66833946		$23.25	188626	4/6/2019
Garozzo, Alfio S.	01-1000-0011-11182	2019 Motor Vehicle Excise	14047	2019 MVET	$37.50	188838	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115610	Parts all depts	$41.81	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115284	Parts all depts	$121.25	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115287	Parts all depts	$14.68	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115340	Parts all depts	$126.12	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115396	Parts all depts	$112.96	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115402	Parts all depts	$265.44	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115423	Parts all depts	$107.82	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115433	Parts all depts	$170.04	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115473	Parts all depts	$122.14	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115283	Parts all depts	$208.32	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115534	Parts all depts	$91.30	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115526	Parts all depts	$74.91	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115651	Parts all depts	$76.26	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115655	Parts all depts	$25.16	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115666	Parts all depts	$10.04	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115674	Parts all depts	$183.30	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115755	Parts all depts	$8.62	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115776	Parts all depts	$100.48	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115842	Parts all depts	$300.28	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115907	Parts all depts	$120.86	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115927	Parts all depts	$230.00	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116015	Parts all depts	$677.58	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116040	Parts all depts	$107.06	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115270	Parts all depts	$26.80	188816	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
General Auto Supply	01-3575-5700-34766	Equipment Parts	115485	Parts all depts	$50.26	188816	4/13/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115592	Parts all depts	$85.58	188816	4/13/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	115634	Grease & Oil all dept filters	$8.64	188816	4/13/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	115603	Grease & Oil all dept filters	$315.19	188816	4/13/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	115282	Grease & Oil all dept filters	$145.63	188816	4/13/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	115926	Grease & Oil all dept filters	$403.34	188816	4/13/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	115766	Grease & Oil all dept filters	$58.75	188816	4/13/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	115654	Grease & Oil all dept filters	$35.40	188816	4/13/2019
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	294502	Parts all dept	$47.49	188812	4/13/2019
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	294469	Parts all dept	$289.95	188812	4/13/2019
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 4/1	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	188575	4/6/2019
GHA Technologies, Inc.	81-1000-0098-17670	Health Insurance Expenditures	10092113		$159.00	188667	4/13/2019
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	600202		$6,060.44	188548	4/6/2019
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	600077		$6,813.42	188548	4/6/2019
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	600144		$5,524.65	188548	4/6/2019
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	600202		$904.18	188549	4/6/2019
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	600077		$1,016.52	188549	4/6/2019
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	600144		$824.25	188549	4/6/2019
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	600077		$1,327.89	188549	4/6/2019
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	600144		$1,076.71	188549	4/6/2019
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	600202		$1,181.13	188549	4/6/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19050796	Gas and Fuel all dept Per Bid Awarded Contract C-1	$4,918.89	188773	4/13/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19152701	Gas And Fuel all dept Per Bid Award Contract C-16-	$7,525.13	188817	4/13/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19151785	Fuel and Gas all dept. Per Bid Award Contract C-16	$6,298.64	188817	4/13/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19152715	Gas And Fuel all dept Per Bid Award Contract C-16-	$3,604.12	188817	4/13/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19150724	Fuel and Gas all dept. Per Bid Award Contract C-16	$4,887.75	188817	4/13/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19172654	Fuel Oil and Gas. Per Bid Awarded Contract. C-16-3	$6,439.30	188934	4/20/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19176117	Gas & Fuel all depts. Per Bid Awarded Contract C-	$2,419.85	188934	4/20/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19172656	Fuel Oil and Gas. Per Bid Awarded Contract. C-16-3	$2,414.26	188934	4/20/2019
Gonzalez, Lilian A.	01-1000-0011-11267	2018 Motor Vehicle Excise	15047	2018 MVET	$23.75	188660	4/6/2019
Gr8 Work Construction	01-3476-5700-34737	Veterans Benefits Warrant	33 EAST ST	Railing on home at 33 East Street, safety and heal	$950.00	189077	4/27/2019
Graham, James H.	01-3575-5700-32534	Equipment Repair	TREE	Open PO- Welding of equipment for Tree Department	$340.00	189043	4/27/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9106395099	Building Supplies Open PO- Water Treatment Plant-	$498.66	188569	4/6/2019
Grainger-Dept.800936726	01-3575-5700-32718	Building Maintenance	9128893295	Open PO- Misc supplies, ie drills, drill bits, dri	$583.36	188805	4/13/2019
Grainger-Dept.800936726	01-3690-5700-34783	Firearm Supplies	9120514386	Bio circle washer clean solution, 5.2 GALLON. Manu	$2,028.20	188904	4/13/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9123498892	Building Supplies Open PO- Water Treatment Plant-	$109.98	188983	4/27/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9123498892		$12.66	188983	4/27/2019
Grainger-Dept.800936726	01-3575-5700-34766	Equipment Parts	9132702581	Landfill Compressor	$28.71	188987	4/27/2019
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	40560	Oxygen and Acetylen for torch tip cleaners for all	$294.26	188984	4/27/2019
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	578427	Equipment and supplies as needed - OPEN PO - Per W	$216.80	188552	4/6/2019
Granz Power Equipment	01-3575-5700-34766	Equipment Parts	578068	Saw repair rescue Fire Dept 814	$147.06	188814	4/13/2019
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	582342	Open PO- Misc supplies for Nicholson Stadium	$19.24	189036	4/27/2019
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	582146	Open PO- Misc supplies for Nicholson Stadium	$17.58	189036	4/27/2019
Greater Lawrence Family Health Center, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	366495	Veteran	$34.72	188614	4/6/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81613	Parts Fire Truck all trucks	$70.21	188770	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81645	Parts Fire Truck all trucks	$580.87	188770	4/13/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81857	Parts Fire Truck all trucks	$123.67	188770	4/13/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81926	Parts Fire Truck all trucks	$280.20	188770	4/13/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81926		$20.00	188770	4/13/2019
Griffin, Paul R	01-1000-0011-11182	2019 Motor Vehicle Excise	15455	2019 MVET	$50.00	188841	4/13/2019
Gunter, James T.	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for In service training. $20.00	$100.00	188941	4/20/2019
Ha, Chonga L	01-1000-0011-11267	2018 Motor Vehicle Excise	47290	2017 MVET	$21.87	188652	4/6/2019
Hach Company	61-3800-5700-34746	Laboratory Supplies	11275316	Laboratory Consumables- Water Treatment Plant- per	$894.17	188564	4/6/2019
Haffner's	01-3692-5700-32652	Fuel, Oil, Heat	FIRE DEPT	Fuel oil, electrodes, filter, nozzle	$214.94	189009	4/27/2019
Haffner's	01-3692-5700-32652	Fuel, Oil, Heat	1480507	Fuel oil, electrodes, filter, nozzle	$186.75	189009	4/27/2019
Haffner's	61-3800-5700-32652	Fuel, Oil, Heat	GRANITE ST	Fuel oil for 0 Granite St Pumping Station - Per Wa	$1,467.18	189029	4/27/2019
Haggar, Carol	01-1000-0011-11182	2019 Motor Vehicle Excise	15882	2019 MVET	$10.00	188856	4/13/2019
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	188940	4/20/2019
Handex Consulting/Handex Enviro.	01-1000-0061-12550	Guaranteed Deposits	BOND-4/22	bond release	$1,000.00	189092	4/27/2019
Hann Auto Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	16115-4/27	2019 Motor Veh. Excise Tax	$73.33	189120	4/27/2019
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290190768	1000 gals. Of Muriatic Acid- as per bid awarded co	$2,128.77	188981	4/27/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	372435		$1,319.36	188672	4/13/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	373699		$594.97	188672	4/13/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	373697		$292.91	188672	4/13/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	372348		$693.56	188672	4/13/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	375071		$576.59	189031	4/27/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	375097		$1,185.44	189031	4/27/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	376259		$313.62	189031	4/27/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	376408		$610.31	189031	4/27/2019
Harris, Sidney R.	01-1000-0011-11182	2019 Motor Vehicle Excise	16254	2019 Motor Veh. Excise	$54.38	188873	4/13/2019
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	5651	Chemical Hood inspection- water treatment plant- p	$167.00	188566	4/6/2019
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$813.90	188524	4/6/2019
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$688.90	188951	4/20/2019
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1955	Open PO- Coffee & donuts provided for prisoners wo	$44.97	189039	4/27/2019
Hilltop Securities Inc.	29-1000-0090-17611	Premium on Loans Expense	15954		$2,500.00	188834	4/13/2019
Holland Company, Inc.	61-3800-5700-34651	Chemicals	16637	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	$4,927.96	188979	4/27/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	9025286	Open PO- Misc supplies for Environmental Division	$46.78	188594	4/6/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5025787	Open PO- Misc supplies for Highway Department	$111.54	188594	4/6/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	6042312	Open PO- Misc supplies for Highway Dept	$69.98	188594	4/6/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	2610271	Connectors, electricl tape, metallic covers, elect	$116.28	188697	4/13/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	9020072	Open PO- Misc supplies for Building Maintenance pu	$4.96	188795	4/13/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	5020371	Open PO- Misc supplies for Environmental Division	$159.76	188795	4/13/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5370268	Open PO- Misc supplies for Highway Department	$419.07	188795	4/13/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5025802	Open PO- Misc supplies for Highway Department	$175.69	188795	4/13/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	5020415	Open PO- Misc supplies for Environmental Division	$56.92	189034	4/27/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	8903548	CR8903566 (63.06)	$236.94	189068	4/27/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17261	2018 MVET	$61.98	188659	4/6/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17271	2018 MVET	$52.08	188659	4/6/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17220	2018 MVET	$110.63	188659	4/6/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	45524	2018 MVET	$266.87	188659	4/6/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17657	2019 MVET	$231.46	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17572	2019 MVET	$129.17	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17245	2019 MVET	$471.56	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17249	2019 MVET	$34.69	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17511	2019 MVET	$156.56	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17564	2019 MVET	$206.25	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17610	2019 MVET	$155.63	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17174	2019 MVET	$135.42	188844	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17591	2019 Motor Veh. Excise	$170.00	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17247	2019 Motor Veh. Excise	$38.54	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17255	2019 Motor Veh. Excise	$127.19	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17335	2019 Motor Veh. Excise	$131.25	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17608	2019 Motor Veh. Excise	$196.25	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17597	2019 Motor Veh. Excise	$170.00	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17256	2019 Motor Veh. Excise	$104.06	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17264	2019 Motor Veh. Excise	$138.75	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17611	2019 Motor Veh. Excise	$207.50	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17272	2019 Motor Veh. Excise	$123.96	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17322	2019 Motor Veh. Excise	$171.88	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17184	2019 Motor Veh. Excise	$162.71	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17554	2019 Motor Veh. Excise	$205.21	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17405	2019 Motor Veh. Excise	$116.25	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17413	2019 Motor Veh. Excise	$155.83	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17098	2019 Motor Veh. Excise	$74.06	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17410	2019 Motor Veh. Excise	$170.00	188866	4/13/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17515-4/27	2019 Motor Veh. Excise Tax	$173.96	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17575-4/27	2019 Motor Veh. Excise Tax	$129.17	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17423-4/27	2019 Motor Veh. Excise Tax	$185.00	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17527-4/27	2019 Motor Veh. Excise Tax	$241.67	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17664-4/27	2019 Motor Veh. Excise Tax	$123.22	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17308-4/27	2019 Motor Veh. Excise Tax	$106.56	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17228-4/27	2019 Motor Veh. Excise Tax	$289.69	189116	4/27/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17270-4/27	2019 Motor Veh. Excise Tax	$193.75	189116	4/27/2019
Huntress Associates, Inc.	01-3350-5700-32525	Matching Grants	00-1962	Match to Rail Trail Grant - Burnham Road softball	$11,150.00	188790	4/13/2019
Hyundai Lease Titling Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17976-4/27	2019 Motor Veh. Excise Tax	$180.21	189117	4/27/2019
IACP - Membership	01-3690-5700-32546	License & Memberships	39333	IACP renewal 2019 dues. Please see the attached i	$190.00	188898	4/13/2019
IACP - Membership	01-3690-5700-32546	License & Memberships	46318	Replaced PO 2607. Wrong name. IACP 2019 Membersh	$190.00	189137	4/27/2019
Iannalfo, Marsha	01-3472-5700-34729	Functions & Events	EASTER EGG	Reimbursement	$734.84	189057	4/27/2019
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39810	Tipping Fees	5782	Monthly pickup of Refrigerators, Dehumidifiers & A	$154.00	188800	4/13/2019
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72295	various parts for manhole lifters, jet machine, an	$68.00	188976	4/27/2019
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1954	Public Relations Services provided for incident on	$300.00	188905	4/13/2019
Johnson Controls Fire Protection LP	01-3468-5200-35701	Library Support	85691875		$811.00	188635	4/6/2019
Jose Gomez Jr.	01-3690-5700-34365	Materials & Supplies	1687	Privacy Window Covering for Locker room and office	$700.00	188909	4/13/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	820257	Per CONTRACT, C-18-54, municipal solid waste dispo	$1,045.00	189047	4/27/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3235	Per CONTRACT, C-18-54, Curbside collection of muni	$116,666.67	189047	4/27/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3236	Per CONTRACT, C-18-54, municipal solid waste dispo	$92,594.25	189047	4/27/2019
Kaim, Matthew	01-1000-0011-11273	2016 MVET	19012	2016 MVET	$331.88	188661	4/6/2019
Kalil, Jessica	61-3800-5700-32555	Mileage in Town	3 DAYS	Reimbursment for milage to procurment classes- wat	$143.88	189030	4/27/2019
Kattar, Jesse	01-3692-5700-32368	Training Fees	E880089	Reimbursement for Recertification	$145.00	188702	4/13/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-2657	Various Bills(RE,PP,EX)	$177.50	188647	4/6/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$161.00	188648	4/6/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$344.00	188832	4/13/2019
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	19-2277	Parking ticket entries. This will be used as a op	$1,376.55	188896	4/13/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-4/27	warrant fees	$388.00	189096	4/27/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-3343	Various Bills(RE,PP,EX)	$1,271.01	189097	4/27/2019
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	19-2986	Parking Ticket Entries. This will be used as open	$500.00	189135	4/27/2019
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	19-2986		$19.65	189135	4/27/2019
Kobrzynski, Walter J	01-1000-0011-11267	2018 Motor Vehicle Excise	20052	2018 MVET	$14.38	188663	4/6/2019
Kobrzynski, Walter J	01-1000-0011-11267	2018 Motor Vehicle Excise	20053	2018 MVET	$17.50	188663	4/6/2019
Koralishn, Robert	01-1000-0011-11182	2019 Motor Vehicle Excise	20092	2019 MVET	$41.25	188849	4/13/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	120157		$607.04	188679	4/13/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	120141		$515.35	188679	4/13/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	119970		$7,058.49	188679	4/13/2019
Labor Law Compliance Center	01-3007-5700-34708	Office Supplies- Personnel	879915		$64.90	188964	4/27/2019
LaCharite, Corinne	01-3466-5700-32555	Mileage in Town	MILES	Mileage in Town	$45.24	188689	4/13/2019
Laconia Eye & Laser Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$675.00	188890	4/13/2019
Lafoe, Cheryl A.	01-1000-0011-11182	2019 Motor Vehicle Excise	20437	2019 MVET	$126.56	188847	4/13/2019
LaScola, Jr., Frank	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for In-Service Training. $20 x	$100.00	188943	4/20/2019
Lavina, Amy	61-1000-0015-11300	User Charges Receiv. Water	14381	Water Rate	$115.34	188650	4/6/2019
Lavina, Amy	61-1000-0015-11310	User Chgs. Receivable Sewer	14381-1904	Sewer Rate	$121.04	188650	4/6/2019
Law Offices of John Bielagus	01-1000-0004-11231	2019 Real Property Levy	WE 4/27/19	2019 REAL ESTATE	$129.23	189094	4/27/2019
Leahy, Bernadette	01-1000-0011-11182	2019 Motor Vehicle Excise	21065-4/27	2019 Motor Veh. Excise Tax	$36.67	189102	4/27/2019
Lena, Frank	01-1000-0011-11182	2019 Motor Vehicle Excise	21442-4/27	2019 Motor Veh. Excise Tax	$45.83	189107	4/27/2019
Lester, Dawn E.	01-1000-0011-11182	2019 Motor Vehicle Excise	21554-4/27	2019 Motor Veh. Excise Tax	$108.85	189119	4/27/2019
Letourneau, Ronald J	01-1000-0011-11182	2019 Motor Vehicle Excise	21573-4/27	2019 Motor Veh. Excise Tax	$156.98	189114	4/27/2019
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	652448	Parts fire dept 810	$870.92	188820	4/13/2019
Licata, Derek	01-3690-5700-32612	Tuition	JETBLUE	Reimbursement for airline flights to Phoenix AZ fo	$1,588.74	188914	4/13/2019
Long, Charles	01-1000-0011-11182	2019 Motor Vehicle Excise	21910	2019 MVET	$69.79	188840	4/13/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$58.08	188637	4/6/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$30.55	188637	4/6/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$58.08	188637	4/6/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$44.71	188881	4/13/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$47.42	188881	4/13/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$47.42	188881	4/13/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$44.71	188881	4/13/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	923642	Open PO- Misc supplies for Building Maintenance pu	$4.16	188598	4/6/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902115	Various Supplies for water treatment Plant- per T.	$179.55	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902401	Various Supplies for water treatment Plant- per T.	$469.16	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904981	Various Supplies for water treatment Plant- per T.	$15.78	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923600	Various Supplies for water treatment Plant- per T.	$28.31	188768	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923551	Various Supplies for water treatment Plant- per T.	$35.94	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	908669	Various Supplies for water treatment Plant- per T.	$8.42	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904036	Various Supplies for water treatment Plant- per T.	$7.59	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904934	Various Supplies for water treatment Plant- per T.	$13.48	188768	4/13/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923309	Various Supplies for water treatment Plant- per T.	$853.10	188768	4/13/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902103	Tools and supplies as needed - OPEN PO - Per Water	$107.99	188786	4/13/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	904905	Open PO- Misc supplies for Tree Department	$173.73	188807	4/13/2019
LOWE'S	01-3575-5700-34766	Equipment Parts	904113	Parts Fire Dept Saw 810	$9.46	188825	4/13/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	95473	Gladiator Metal Shelving Units This relaces PO1782	$410.37	188947	4/20/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	04100	Lumber Molding & Blind to install glass panel in F	$175.63	188947	4/20/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	23841	Lumber Molding & Blind to install glass panel in F	$50.21	188947	4/20/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902365	Open PO- Misc supplies for Building Maintenance pu	$22.79	189044	4/27/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923492	Open PO- Misc supplies for Environmental Division	$97.72	189044	4/27/2019
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	APRIL 2019	82131309010887	$123.49	189064	4/27/2019
Luciano, Joaquin	01-1000-0011-11182	2019 Motor Vehicle Excise	22219	2019 MVET	$5.00	188853	4/13/2019
Luciano, Lucia	01-1000-0011-11182	2019 Motor Vehicle Excise	22220	2019 MVET	$5.00	188852	4/13/2019
Luu, Triet	01-1000-0011-11182	2019 Motor Vehicle Excise	22324-4/27	2019 Motor Veh. Excise Tax	$35.83	189127	4/27/2019
M. D. Stetson Co., Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	046681	(6) cases rolled paper towels, (6) cases toilet pa	$502.32	188801	4/13/2019
Maggio, Christian M.	01-1000-0011-11182	2019 Motor Vehicle Excise	22590-4/27	2019 Motor Veh. Excise Tax	$31.67	189099	4/27/2019
Malcouronne, Gina	01-1000-0011-11182	2019 Motor Vehicle Excise	22760	2019 MVET	$43.75	188850	4/13/2019
Manzi, Kenneth	01-1000-0061-13260	Tailings	REIMBURSEMENT	parking ticket	$105.00	189091	4/27/2019
Market Basket	01-1000-0061-13260	Tailings	CK 119633	M. Pappalardo	$147.38	188649	4/6/2019
Marsland, Catherine	01-1000-0011-11182	2019 Motor Vehicle Excise	23317	2019 MVET	$30.00	188863	4/13/2019
Martin Contr Oil Burner Tank Removal	61-3800-5700-33684	Sludge Disposal	124 CROSS	Spoil removal from water main breaks and repairs-	*$4,400.00*	188556	4/6/2019
Max, Christian	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	188944	4/20/2019
McDevitt Trucks, Inc.	61-3800-5700-32706	Vehicle Maintenance	1048310T	truck repair for a water dept. truck that was in a	$1,098.48	188559	4/6/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/30	Intake Outreach Spec.	$494.00	188581	4/6/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/6	Intake Outreach Spec.	$494.00	188675	4/13/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 4/13	Outreach/Intake Specialist	$494.00	188921	4/20/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/20	Intake Outreach Spec.	$494.00	188993	4/27/2019
Meli, Amanda	01-1000-0011-11182	2019 Motor Vehicle Excise	24635-4/27	2019 Motor Veh. Excise Tax	$50.00	189126	4/27/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24877	2019 MVET	$56.25	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24865	2019 MVET	$92.50	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24866	2019 MVET	$92.50	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24867	2019 MVET	$69.37	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24879	2019 MVET	$90.00	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24885	2019 MVET	$56.25	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24880	2019 MVET	$56.25	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24878	2019 MVET	$56.25	188839	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24868	2019 Motor Veh. Excise	$69.37	188865	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24888	2019 Motor Veh. Excise	$56.25	188865	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24881	2019 Motor Veh. Excise	$56.25	188865	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24882	2019 Motor Veh. Excise	$56.25	188865	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24884	2019 Motor Veh. Excise	$56.25	188865	4/13/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24886	2019 Motor Veh. Excise	$90.00	188865	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	61-3800-5700-32652	Fuel, Oil, Heat	7934	Fuel safety storage container - OPEN PO - Per Wate	$750.00	188550	4/6/2019
Merrimack Valley Dist. Service	22-1577-0090-17279	Recycling Program Expense	7931	Cylinder Storage Cabinets for transfer station for	$2,250.00	188761	4/13/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7943	Various Supplies- OPEN PO- Sewer Division- per J.	$784.90	188762	4/13/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7937	Various Supplies- OPEN PO- Sewer Division- per J.	$469.90	188762	4/13/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7941	Bolts and other various supplies- open po-water de	$146.67	188778	4/13/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7938	Parts and Supplies all depts	$272.26	188813	4/13/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7939	Parts and Supplies all depts	$221.51	188813	4/13/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7932	Parts and Supplies all depts	$121.73	188813	4/13/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7933	Parts and Supplies all depts	$242.03	188813	4/13/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7940	Parts and Supplies all depts	$111.59	188813	4/13/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7942	Various Supplies- OPEN PO- Sewer Division- per J.	$656.79	188974	4/27/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7945	Bolts and other various supplies- open po-water de	$179.50	189015	4/27/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190043		$1,767.99	188958	4/20/2019
Methuen Business Center Condo Assoc	22-1011-0090-17511	MCTV Expense	APR 2019		$1,437.00	188531	4/6/2019
Methuen Business Center Condo Assoc	22-1011-0090-17511	MCTV Expense	MAY 2019		$1,437.00	188537	4/6/2019
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	GRANITE	Repair of fences and gates at all Water Department	$300.00	188782	4/13/2019
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2019-12	Marsh gym rental for the month of March 2019.	$275.00	189059	4/27/2019
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	198946		*$220.00*	188990	4/27/2019
MHQ, Inc.	61-3800-5807-35028	Pickup Truck (Diesel)	MA0001181721	FORD F-350 PICK UP SRW- SNOW PLOW PACKAGE- SEWER D	$46,117.70	188764	4/13/2019
MHS Ice Rink	22-1472-0090-17397	Chap 65 Recreation Expense	2019-05	Ice rink rental for March 2019.	$2,660.00	188756	4/13/2019
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA9A00969	lead and copper testing- lab service- water treatm	$80.00	188572	4/6/2019
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8K00011	lead and copper testing- lab service- water treatm	$365.00	188572	4/6/2019
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA9C00573	lead and copper testing- lab service- water treatm	$925.00	188572	4/6/2019
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA9C01457	lead and copper testing- lab service- water treatm	$80.00	188572	4/6/2019
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8K00011	EPA Regulated Testing- Water Treatment Plant- Per	$585.00	188572	4/6/2019
Midwest Tape	01-3468-5200-35701	Library Support	97166640		$28.98	188622	4/6/2019
Midwest Tape	01-3468-5200-35701	Library Support	97136608		$62.22	188622	4/6/2019
Midwest Tape	01-3468-5200-35701	Library Support	97137621		$17.24	188622	4/6/2019
Midwest Tape	01-3468-5200-35701	Library Support	97151939		$202.95	188622	4/6/2019
Midwest Tape	01-3468-5200-35701	Library Support	97137620		$17.24	188622	4/6/2019
Mills, Elaine	01-1000-0011-11182	2019 Motor Vehicle Excise	25591	2019 Motor Veh. Excise	$67.50	188872	4/13/2019
Moss, Lynneanne	01-3466-5700-32555	Mileage in Town	FY2018	Mileage in Town	$74.12	188692	4/13/2019
Mouawad, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	26453-4/27	2019 Motor Veh. Excise Tax	$43.75	189122	4/27/2019
Mouawad, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	26454-4/27	2019 Motor Veh. Excise Tax	$162.50	189122	4/27/2019
Multi Security Systems	22-1011-0090-17511	MCTV Expense	9752		$456.00	188952	4/20/2019
Municipal Police Institute, Inc.	01-3690-5700-32612	Tuition	25838	Two seats to the Understanding and Complying with	$358.00	188899	4/13/2019
MWWA	61-3800-5700-32546	License & Memberships	19567	Cross connection class, WATTS- Water treatment pla	$210.00	188980	4/27/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12422	Safety lancet, oral breather, gel, bag mask, oxyge	$309.00	188593	4/6/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	188640	4/6/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	188883	4/13/2019
National Grid	01-3468-5200-35701	Library Support	44269 3/5	63343-90024	$442.69	188618	4/6/2019
National Grid	01-3692-5700-32599	Electricity & Gas	25297 3/29	75428-42005	$252.97	188699	4/13/2019
National Grid	22-1011-0090-17511	MCTV Expense	137024 4/2	13462-17035	$1,370.24	188950	4/20/2019
National Grid	01-3466-5700-32717	Building Utilities	39286 4/1		$392.86	188998	4/27/2019
National Grid	61-3800-5700-32653	Electricity	9594 4/3		$95.94	189079	4/27/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5700-32653	Electricity	41093 4/3		$410.93	189079	4/27/2019
National Grid	61-3800-5700-32653	Electricity	2642 4/3		$26.42	189079	4/27/2019
National Grid	61-3800-5700-32653	Electricity	4756 4/3		$47.56	189079	4/27/2019
National Grid	61-3800-5700-32653	Electricity	33158 4/3		$331.58	189079	4/27/2019
National Grid	61-3800-5700-32653	Electricity	1185 3/25		$11.85	189079	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11157 4/3		$111.57	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	0013 4/3		$0.13	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9100 4/3		$91.00	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9571 4/3		$95.71	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	22496 4/3		$224.96	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2034 4/3		$20.34	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11899 4/2		$118.99	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3507 4/3		$35.07	189083	4/27/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	13740 4/2		$137.40	189083	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0752 4/3		$7.52	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0407 4/3		$4.07	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0830 4/3		$8.30	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0707 4/3		$7.07	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0648 4/3		$6.48	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0550 4/3		$5.50	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0728 4/11		$7.28	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0582 4/5		$5.82	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0805 4/2		$8.05	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0623 4/3		$6.23	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0709 4/2		$7.09	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0818 4/11		$8.18	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	1034 4/11		$10.34	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0728 4/11		$7.28	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0728 4/11		$7.28	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0247 4/11		$2.47	189086	4/27/2019
National Grid	01-3575-5700-32664	School Zone Signals	0746 4/3		$7.46	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	2364 4/3		$23.64	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	13211 3/29		$132.11	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	2332 3/29		$23.32	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	3249 3/25		$32.49	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	43099 4/3		$430.99	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	2479 4/3		$24.79	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	5832 4/3		$58.32	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	0780 4/3		$7.80	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	24894 4/3		$248.94	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	4052 4/3		$40.52	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	9194 3/29		$91.94	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	8119 4/3		$81.19	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	0619 4/3		$6.19	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	0073 4/3		$0.73	189086	4/27/2019

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National Grid	01-3575-5820-32570	Electricity	0544 4/3		$5.44	189086	4/27/2019
National Grid	01-3575-5820-32570	Electricity	5886 4/3		$58.86	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	5097 4/3		$50.97	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0404 4/3		$4.04	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0656 4/3		$6.56	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	2328 4/3		$23.28	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0058 4/3		$0.58	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0991 4/3		$9.91	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0991 4/3		$9.91	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0505 4/3		$5.05	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0079 4/3		$0.79	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0544 4/3		$5.44	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	8355 3/29		$83.55	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	29036 3/25		$290.36	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	44759 3/25		$447.59	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0915 4/3		$9.15	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0450 4/3		$4.50	189086	4/27/2019
National Grid	01-3575-5820-32665	Street Lighting	0062 4/3		$0.62	189086	4/27/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	0757 3/28		$7.57	189086	4/27/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	0544 4/3		$5.44	189086	4/27/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	4344 4/3		$43.44	189086	4/27/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	14138 4/3		$141.38	189086	4/27/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	43360 4/3		$433.60	189086	4/27/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	9459 4/5		$94.59	189086	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289586	Uniform Clothing Replacement. Per contract # C-19-	$677.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289513	Uniform Clothing Replacement. Per contract # C-19-	$160.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289449	Uniform Clothing Replacement. Per contract # C-19-	$450.01	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289511	Uniform Clothing Replacement. Per contract # C-19-	$152.50	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289563	Police uniform replacement. This will be used as	$500.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289589	Police uniform replacement. This will be used as	$213.45	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289442	Police uniform replacement. This will be used as	$270.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289322	Police uniform replacement. This will be used as	$182.72	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289476	Police uniform replacement. This will be used as	$38.25	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289484	Uniform Clothing Replacement. Per contract # C-19-	$197.50	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289556	Uniform Clothing Replacement. Per contract # C-19-	$30.95	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289477	Uniform Clothing Replacement. Per contract # C-19-	$104.06	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289326	Uniform Clothing Replacement. Per contract # C-19-	$173.90	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289359	Uniform Clothing Replacement. Per contract # C-19-	$189.40	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289514	Uniform Clothing Replacement. Per contract # C-19-	$274.95	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289489	Police uniform replacement. This will be used as	$19.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289515	Uniform Clothing Replacement. Per contract # C-19-	$324.97	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289536	Uniform Clothing Replacement. Per contract # C-19-	$149.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289518	Uniform Clothing Replacement. Per contract # C-19-	$140.90	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	288167	Uniform Clothing Replacement. Per contract # C-19-	$154.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	288389	Uniform Clothing Replacement. Per contract # C-19-	$160.00	188897	4/13/2019

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Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289505	Uniform Clothing Replacement. Per contract # C-19-	$96.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	285130	Uniform Clothing Replacement. Per contract # C-19-	$29.50	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	285119	Uniform Clothing Replacement. Per contract # C-19-	$100.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287333	Uniform Clothing Replacement. Per contract # C-19-	$185.20	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289559	Uniform Clothing Replacement. Per contract # C-19-	$98.45	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	285120	Uniform Clothing Replacement. Per contract # C-19-	$144.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	289330	New Personnel Uniforms. Per Contract. This will be	$196.00	188897	4/13/2019
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	289491	Honor Guard Uniform Replacement. New coat for Offi	$1,198.76	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289774	Uniform Clothing Replacement. Per contract # C-19-	$255.95	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289645	Uniform Clothing Replacement. Per contract # C-19-	$90.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289838	Uniform Clothing Replacement. Per contract # C-19-	$215.25	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289639	Uniform Clothing Replacement. Per contract # C-19-	$447.75	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289665	Uniform Clothing Replacement. Per contract # C-19-	$327.15	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289771	Uniform Clothing Replacement. Per contract # C-19-	$143.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289697	Uniform Clothing Replacement. Per contract # C-19-	$230.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289361	Uniform Clothing Replacement. Per contract # C-19-	$127.95	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289663	Uniform Clothing Replacement. Per contract # C-19-	$82.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289686	Uniform Clothing Replacement. Per contract # C-19-	$49.50	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289727	Uniform Clothing Replacement. Per contract # C-19-	$166.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289682	Uniform Clothing Replacement. Per contract # C-19-	$184.67	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289804	Uniform Clothing Replacement. Per contract # C-19-	$735.65	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289558	Uniform Clothing Replacement. Per contract # C-19-	$355.35	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289853	Uniform Clothing Replacement. Per contract # C-19-	$51.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289692	Uniform Clothing Replacement. Per contract # C-19-	$159.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289687	Uniform Clothing Replacement. Per contract # C-19-	$221.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289685	Uniform Clothing Replacement. Per contract # C-19-	$248.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289596	Uniform Clothing Replacement. Per contract # C-19-	$75.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289689	Uniform Clothing Replacement. Per contract # C-19-	$626.55	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289516	Uniform Clothing Replacement. Per contract # C-19-	$236.90	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289319	Uniform Clothing Replacement. Per contract # C-19-	$59.95	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289717	Uniform Clothing Replacement. Per contract # C-19-	$259.25	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289474	Uniform Clothing Replacement. Per contract # C-19-	$34.25	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289636	Uniform Clothing Replacement. Per contract # C-19-	$120.00	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289644	Uniform Clothing Replacement. Per contract # C-19-	$125.25	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289637	Uniform Clothing Replacement. Per contract # C-19-	$59.95	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289465	Uniform Clothing Replacement. Per contract # C-19-	$439.97	189136	4/27/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289698	Uniform Clothing Replacement. Per contract # C-19-	$756.00	189136	4/27/2019
Neptune, Inc.	01-3690-5805-35825	Equipment Replacement	289473	Hand Held Detectors-Garrett Super Scanner Wantd. T	$379.90	189136	4/27/2019
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACT		$75,292.00	188636	4/6/2019
New England Cement Block &	01-3575-5700-34756	Sand, Stone & Gravel	20465	Masonary Sand Tri Ayle for hwy	$623.00	188985	4/27/2019
New England Cement Block &	01-3575-5700-34758	Pipe- Sewer & Drain	98600	4inches Solid Block and 6 inches Solid Block For H	$658.46	188985	4/27/2019
New England Cement Block &	01-3575-5700-34758	Pipe- Sewer & Drain	98600		$22.00	188985	4/27/2019
New England Trauma Services, LLC	87-1000-0098-17930	Community Policing Expense	50542	Incident for emergency reposnse bio-cleaning. Ple	$295.00	188913	4/13/2019
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	61783	cross connection control training- w. doherty- wat	$225.00	188565	4/6/2019
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	62180	Licensed operators annual training classes - OPEN	$1,510.00	188781	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
New Horizon Communications Corps.	22-1015-0090-17515	City/Verizon CIP Expense	1038	Verizon CIP	$10,931.56	189055	4/27/2019
Norlab, Inc.	61-3800-5700-33012	Education Materials & Postage	81047	200 toilet dye packets to detect toilet leaks with	$111.00	189026	4/27/2019
North Shore Training Center Inc.	61-3800-5700-32368	Training Fees	1513	2A and 2B hoisting license for Water and Sewer Dep	$700.00	188557	4/6/2019
North Shore Training Center Inc.	01-3575-5700-33020	Hoisting License	1514	2A and 2B hoisting license for DPW Department - Pe	$400.00	188597	4/6/2019
North Shore Training Center Inc.	01-3575-5700-33020	Hoisting License	1512	2A and 2B hoisting license for DPW Department - Pe	$200.00	188597	4/6/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S036168182.001	Open PO- Security lights & control panels for Vete	$36.39	188595	4/6/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S036125507.001	Open PO- Security lights & control panels for Vete	$1,048.34	188595	4/6/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S036173522.001	Open PO- Security lights & control panels for Vete	$132.06	188595	4/6/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S036154239.001	Open PO- Security lights & control panels for Vete	$26.33	188595	4/6/2019
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S035881983.001		$494.42	188623	4/6/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S036043406.001	Worcester Street Pump Station Service Change - OPE	$311.26	188783	4/13/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S036045030.001	Worcester Street Pump Station Service Change - OPE	$150.85	188783	4/13/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S036124275.002	Worcester Street Pump Station Service Change - OPE	$50.88	188783	4/13/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S036124275.001	Worcester Street Pump Station Service Change - OPE	$65.92	188783	4/13/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S035981653.001	Worcester Street Pump Station Service Change - OPE	$654.62	188783	4/13/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S036061577.001	Worcester Street Pump Station Service Change - OPE	$17.27	188783	4/13/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$132.64	188639	4/6/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$135.62	188882	4/13/2019
Northeast Two Way Radio Corp.	01-3690-5700-34776	Radio Radar	5913	Motorola Travel Charger for portable radio	$375.00	188907	4/13/2019
Northland JCB	01-3575-5700-34766	Equipment Parts	F11738	Brake Parts loader 120 Cemetary	$173.98	188821	4/13/2019
Pac-Van, Inc.	61-3800-5702-32659	Equipment Hire	11351831	20 foot storage unit for Water Shop - OPEN PO - Pe	$390.00	189028	4/27/2019
Paniagua, Yefry	01-1000-0011-11182	2019 Motor Vehicle Excise	29590-4/27	2019 Motor Veh. Excise Tax	$36.67	189104	4/27/2019
Pat's Key N Lock	01-3472-5700-34705	Office Supplies	21874	Keys for the clubhouse at Nicholson Stadium.	$150.00	188610	4/6/2019
Patterson, Robert	01-1000-0011-11182	2019 Motor Vehicle Excise	30044	2019 Motor Veh. Excise	$75.63	188869	4/13/2019
Peabody, Robert	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for In-Service Training. $20 x	$100.00	188945	4/20/2019
Peguero, Juan	01-1000-0011-11182	2019 Motor Vehicle Excise	30163-4/27	2019 Motor Veh. Excise Tax	$37.50	189125	4/27/2019
Perez, Geraldo	01-1000-0061-12550	Guaranteed Deposits	534669	10/29/2015	$659.00	188893	4/13/2019
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019855		$959.00	188579	4/6/2019
Piccirillo, Ernest	01-1000-0011-11182	2019 Motor Vehicle Excise	30898	2019 MVET	$71.25	188846	4/13/2019
Pilz, Kenneth	01-3690-5700-32547	In State Travel/Meals	MEALS 4/5	Meal Reimbursement for In State Travel. $20 X 5 Pe	$100.00	189139	4/27/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	TBALL	5 days	$125.00	189061	4/27/2019
Postmaster	25-1466-0090-17347	Elder Affairs Expense	MAY NEWS		$2,500.00	188585	4/6/2019
Postmaster	25-1466-0090-17347	Elder Affairs Expense	W/E 4/6	6 rolls @$55 each	$330.00	188673	4/13/2019
Quick, Noah Ryan	01-1000-0011-11267	2018 Motor Vehicle Excise	31503	2018 MVET	$48.75	188654	4/6/2019
Quill Corporation	22-1011-0090-17511	MCTV Expense	5878527		$224.96	188529	4/6/2019
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2558		$95.00	188544	4/6/2019
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2513		$95.00	188792	4/13/2019
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2626		$380.00	188966	4/27/2019
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2630		$600.00	188966	4/27/2019
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2593	DOT physical for Matthew Padvaiskas	$65.00	189041	4/27/2019
Read Custom Soils LLC	22-1472-0090-17397	Chap 65 Recreation Expense	62802	Infield clay for baseball fields.	$2,465.00	189060	4/27/2019
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	19C0433889136		$19.35	188671	4/13/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09C0439972407	Monthly Water Service for Health, Inspectional Ser	$29.54	188791	4/13/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09C0439971219	Monthly Water Service for Health, Inspectional Ser	$13.77	188791	4/13/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09C0439972332	Monthly Water Service for Health, Inspectional Ser	$5.39	188791	4/13/2019

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ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	19C0433959475	1	$24.56	188833	4/13/2019
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	19C0433798659	Water Mayors Office	$22.37	188880	4/13/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	09C0439985565	Water Replacement bottles for the Police Dept. Al	$265.48	188902	4/13/2019
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	09C0439933516		$62.87	188916	4/20/2019
ReadyRefresh by Nestle	61-3800-5700-32535	Professional Services	09C0439971201	Drinking water for the next 6 months- water shop a	$5.98	189025	4/27/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09C0439971169		$8.38	189087	4/27/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09C0439985599		$44.91	189087	4/27/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09C0439971136		$74.24	189087	4/27/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09C0439971110		$64.05	189087	4/27/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76202306		$330.40	188621	4/6/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$150.00	188646	4/6/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	WE 4/27/19		$450.00	189095	4/27/2019
Reliance Standard Life Insurance Co.	22-1011-0090-17511	MCTV Expense	9025810001		$423.72	188527	4/6/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	5056165795		$179.18	188624	4/6/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9027174440		$287.21	188624	4/6/2019
RJ'S Sports Bar & Grille	01-2004-4410-24411	Licensing Board	REIM CK	Overpymt	$2,200.00	188601	4/6/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-24007	OPEN PO- Per CONTRACT- Recycling services of CRT e	$553.92	189042	4/27/2019
Rogers, Patrick Michael	01-3690-5700-32612	Tuition	376	Massachusetts Criminal Justice Reform Act-Updates	$780.00	188906	4/13/2019
Rose, Tara	01-1000-0011-11182	2019 Motor Vehicle Excise	33580-4/27	2019 Motor Veh. Excise Tax	$46.67	189123	4/27/2019
Rourke Educational Media	01-3468-5200-35701	Library Support	202921		$205.50	188631	4/6/2019
RSI Metal Fabrication	01-3575-5850-34760	Sand & Salt- Snow & Ice	1457		$1,580.00	188542	4/6/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	43268	Monthly cleaning services at Searles Building, $2,	$3,368.00	189049	4/27/2019
Safety-Kleen, Inc.	61-3800-5700-34651	Chemicals	79141885	chemical spill removal- emergency call- water trea	$3,063.16	188561	4/6/2019
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4529	Licensed plumbing as needed - OPEN PO - Per Water	$350.00	188555	4/6/2019
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4547	Licensed plumbing as needed - OPEN PO - Per Water	$1,415.00	189023	4/27/2019
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4541	Licensed plumbing as needed - OPEN PO - Per Water	$325.00	189023	4/27/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	188638	4/6/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	020198	Parts all depts	$37.47	188823	4/13/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	019638	Parts all depts	$77.80	188823	4/13/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	018364	Parts all depts	$1,060.32	188823	4/13/2019
Santos, Jacqueline	01-1000-0011-11182	2019 Motor Vehicle Excise	34592-4/27	2019 Motor Veh. Excise Tax	$29.17	189106	4/27/2019
Sargent, Alan H	01-1000-0011-11182	2019 Motor Vehicle Excise	34701-4/27	2019 Motor Veh. Excise Tax	$22.50	189111	4/27/2019
SBLI of Massachusetts	22-1011-0090-17511	MCTV Expense	221893811		$59.28	188953	4/20/2019
SBLI of Massachusetts	22-1011-0090-17511	MCTV Expense	289591571		$45.63	188953	4/20/2019
Schmidt Equipment, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	695852	2019 NEW John Deere 644K 4 WD Loader for Highway Y	$265,000.00	189014	4/27/2019
SEBCO Books	01-3468-5200-35701	Library Support	195070		$218.54	188620	4/6/2019
Shaheen, Anthony R.	01-3692-5700-32368	Training Fees	E0909568	Reimbursement for Recertification	$140.00	188705	4/13/2019
Sheehan, Linda	01-3466-5700-32555	Mileage in Town	FY2018	Mileage in Town	$31.07	188688	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92109	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92110	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92107	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92112	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92113	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92117	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92111	State Inspections	$35.00	188818	4/13/2019

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Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92118	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92119	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92120	State Inspections	$35.00	188818	4/13/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92116	State Inspections	$35.00	188818	4/13/2019
Silva, John	01-1000-0011-11182	2019 Motor Vehicle Excise	13175	2019 MVET	$5.00	188855	4/13/2019
SiteOne Landscaping Supply	61-3800-5700-34740	Hardware & Supplies	90329718-001	Fertilizer, pesticides and irrigation parts as nee	$377.87	189021	4/27/2019
SiteOne Landscaping Supply	01-3575-5700-33017	Fertilizer/Seed, Parks	90340608-001	(115) 50 lb bags of Lesco fertilizer/herbicide for	$2,571.52	189037	4/27/2019
SiteOne Landscaping Supply	01-3575-5700-33017	Fertilizer/Seed, Parks	90335413-001	(156) 50 lb bags of Lesco fertilizer with crabgras	$3,443.39	189037	4/27/2019
Smith, Jeffrey	01-3690-5700-32547	In State Travel/Meals	MEALS 3/15	Meal Reimbursement for inservice training. $20 X 5	$100.00	188576	4/6/2019
Snap On Tools	01-3575-5700-34766	Equipment Parts	03271950315	Scanner update all depts	$949.01	188824	4/13/2019
Solomon, Erin	01-1000-0011-11182	2019 Motor Vehicle Excise	36044	2019 Motor Veh. Excise	$96.56	188870	4/13/2019
St. George's Orthodox church	01-1000-0061-12550	Guaranteed Deposits	BOND-4/22/19	bond release	$5,000.00	189093	4/27/2019
Stanganelli, Amy	01-1000-0011-11182	2019 Motor Vehicle Excise	36569-4/27	2019 Motor Veh. Excise Tax	$37.50	189129	4/27/2019
Stantec Consulting Services, Inc	25-1356-0090-17302	MA Energy & Environ TR16-24	1481246	Rail Trail Grant - Contract on file	$18,704.00	188789	4/13/2019
Staples Business Credit	01-3468-5200-35701	Library Support	254385		$83.71	188627	4/6/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2257970571		$70.09	188532	4/6/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2258155001		$25.99	188532	4/6/2019
Staples Credit Plan-City	61-3800-5700-32569	Telephone	2211206521	CHARGERS FOR IPHONES; AND IPADS- WATER DEPT. PER W	$101.94	188558	4/6/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.24	188885	4/13/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.24	188885	4/13/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$61.34	188885	4/13/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$231.20	188886	4/13/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$197.20	188886	4/13/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$140.01	188886	4/13/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$1,555.73	188886	4/13/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$663.00	188641	4/6/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$59.06	188641	4/6/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$120.40	188641	4/6/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$11.03	188641	4/6/2019
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	Veteran	100004921A2017	$50.00	189074	4/27/2019
Stinchfield, Linda	01-1000-0011-11182	2019 Motor Vehicle Excise	36569-4/27	2019 Motor Veh. Excise Tax	$30.00	189113	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884669	Parts all depts	$28.36	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884158	Parts all depts	$27.04	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	883801	Parts all depts	$47.44	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884138	Parts all depts	$189.22	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	885126	Parts all depts	$39.74	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884930	Parts all depts	$351.96	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884655	Parts all depts	$36.51	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884888	Parts all depts	$94.14	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884867	Parts all depts	$269.55	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884579	Parts all depts	$107.31	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	885102	Parts all depts	$289.47	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	883570	Parts all depts	$29.36	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884385	Parts all depts	$243.95	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	883488	Parts all depts	$82.05	188986	4/27/2019

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Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884080	Parts all depts	$72.80	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	883512	Parts all depts	$378.44	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	883486	Parts all depts	$96.31	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884234	Parts all depts	$107.17	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	883663	Parts all depts	$36.05	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884172	Parts all depts	$180.67	188986	4/27/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	884571	Parts all depts	$52.97	188986	4/27/2019
Stonehill Law Office	01-1000-0004-11231	2019 Real Property Levy	12299	2019 Real Estate	$1,397.31	188828	4/13/2019
SUNRUN INC	01-2004-4450-24454	Building Permits	R-19-0010		$180.00	188604	4/6/2019
SUNRUN INC	01-2004-4450-24454	Building Permits	R-18-1722		$408.00	188961	4/27/2019
Sunshine Paving Corporation	01-3350-5700-32525	Matching Grants	10274	repair work at Riverwalk Park Materials only	$2,500.00	188787	4/13/2019
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	482027877	Vehicle wash-gallon	$239.92	188591	4/6/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14721		$180.00	189003	4/27/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14720		$1,560.00	189003	4/27/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14717		$180.00	189003	4/27/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14718		$180.00	189003	4/27/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14719		$180.00	189003	4/27/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14722		$180.00	189003	4/27/2019
The Flying Locksmiths	01-3468-5200-35701	Library Support	015-1113906		$398.94	189070	4/27/2019
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0102874	Residential water meters - Per Contract C-18-37 -	$3,533.34	189018	4/27/2019
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0103563	Residential water meters - Per Contract C-18-37 -	$383.26	189018	4/27/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	7185219	Tires for all depts. Open P.O.	$1,144.00	188826	4/13/2019
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	35672	repair 3 handheld non warranty Decatur radar units	$471.10	188903	4/13/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134541656		$547.84	188642	4/6/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134541654		$207.68	188642	4/6/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134541657		$775.60	188642	4/6/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134541655		$24.57	188642	4/6/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134433958		$240.20	188642	4/6/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134433957		$76.36	188642	4/6/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	1581525		$23.05	188889	4/13/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	2154379		$85.19	188889	4/13/2019
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	188633	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37880	2018 MVET	$164.06	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37868	2018 MVET	$52.92	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37646	2016 MVET	$275.00	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37578	2016 MVET	$120.00	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37598	2016 MVET	$287.50	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37604	2016 MVET	$143.75	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37569	2016 MVET	$66.67	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37697	2016 MVET	$148.12	188653	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38014	2018 MVET	$17.71	188658	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38270	2018 MVET	$69.38	188658	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38259	2018 MVET	$100.62	188658	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38242	2018 MVET	$108.85	188658	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38264	2018 MVET	$108.33	188658	4/6/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38329	2018 MVET	$64.06	188658	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38222	2018 MVET	$81.77	188658	4/6/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38011	2018 MVET	$100.63	188658	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37885	2016 MVET	$164.58	188655	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37761	2016 MVET	$40.00	188655	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37725	2016 MVET	$80.00	188655	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37726	2016 MVET	$174.38	188655	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37895	2016 MVET	$101.25	188655	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	2016 MVET	2016 MVET	$91.25	188655	4/6/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37899	2016 MVET	$140.63	188655	4/6/2019
TransMedic	01-3575-5700-34766	Equipment Parts	83210	Replace Transmission	$5,098.00	188771	4/13/2019
Travelers	22-1011-0090-17511	MCTV Expense	4352L7133		$4,832.00	188957	4/20/2019
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	COED BSBLL	For professional services rendered for the 2019 Ba	$1,152.00	188755	4/13/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	4038127	May 2019	$1,198.00	188936	4/20/2019
Tulley, Matthew	01-3692-5700-34795	Station Repairs & Improvement	LOWE'S	Reimbursement for outdoor lights purchase	$356.98	188700	4/13/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445171147	Weekly mat cleaning at Quinn Building thru May 1,	$63.77	188600	4/6/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445174610	Weekly mat cleaning at Quinn Building thru May 1,	$63.77	188808	4/13/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445178069	Weekly mat cleaning at Quinn Building thru May 1,	$63.77	188808	4/13/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445184943	Weekly mat cleaning at Quinn Building thru May 1,	$63.77	189046	4/27/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445181482	Weekly mat cleaning at Quinn Building thru May 1,	$63.77	189046	4/27/2019
Union Flag Co, LLC	01-3476-5700-34736	Flags & Markers	5040	Grave Flags for Memorial Day 2019. Price includes	$3,477.60	188810	4/13/2019
United Divers	01-3692-5700-34795	Station Repairs & Improvement	104255	Service all on air comprescsor, bolts, washer, lab	$184.00	188698	4/13/2019
University Products	01-3002-5700-32538	Binding	180316-01	Death Cert Binder	$71.90	188512	4/6/2019
USA Blue Book	61-3800-5700-34651	Chemicals	790160	Operator lab reagents- Open PO- Water Treatment pl	$230.45	188570	4/6/2019
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	790160	Operator lab reagents- OPEN PO- Water Treatment Pl	$190.08	188570	4/6/2019
Valliere, Annette	01-1000-0011-11182	2019 Motor Vehicle Excise	39414	2019 MVET	$39.38	188862	4/13/2019
VCFS Auto Leasing Company	01-1000-0011-11182	2019 Motor Vehicle Excise	39633-4/27	2019 Motor Veh. Excise Tax	$188.44	189121	4/27/2019
Verizon - Albany	22-1011-0090-17511	MCTV Expense	12999 3/25	155417626000193	$129.99	188955	4/20/2019
Verizon - Albany	01-3006-5700-32901	Communications	57464 4/2	Communications	$574.64	189051	4/27/2019
Verizon - Albany	01-3006-5700-32901	Communications	59998 3/21	Communications	$599.98	189052	4/27/2019
Verizon - Albany	01-3468-5200-35701	Library Support	19499 4/6	854673913000189	$194.99	189063	4/27/2019
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9826477037		$40.01	188522	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1569729 3/14	Reim CVS Rx	$14.90	188615	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1569729 12/14	Reim CVS Rx	$14.90	188615	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1576765 3/27	Reim CVS Rx	$6.84	188615	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1633808 3/13	Reim CVS Rx	$8.99	188615	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1533702 2/23	Reim CVS Rx	$22.25	188615	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1647462 1/7	Reim Packard Rx	$5.82	188615	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6862540 3/22	Reim Packard Rx	$3.65	188616	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6861771 3/22	Reim Packard Rx	$3.65	188616	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6861770 3/22	Reim Packard Rx	$1.83	188616	4/6/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6862536 3/22	Reim Packard Rx	$3.65	188616	4/6/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$394.52	188706	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$207.60	188707	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$517.10	188708	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$609.98	188709	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$121.89	188710	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$736.85	188711	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$402.90	188712	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$791.61	188713	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$187.90	188714	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$650.27	188715	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Void ck 04/13/2019-0000188716	($784.00)	188716	4/27/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$784.00	188716	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$1,123.00	188717	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$546.37	188718	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$1,343.88	188719	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$55.61	188720	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$1,471.00	188721	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$119.00	188722	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$523.74	188723	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$291.00	188724	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$196.00	188725	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$420.00	188726	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$353.74	188727	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$209.30	188728	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$658.34	188729	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$318.00	188730	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$311.30	188731	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$207.60	188732	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$1,348.00	188733	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$536.52	188734	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$135.50	188735	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$233.00	188736	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$135.50	188737	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$486.00	188738	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$295.17	188739	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$183.44	188740	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$405.34	188741	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$234.80	188742	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$652.21	188743	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$567.13	188744	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$101.68	188745	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$49.04	188746	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$1,194.16	188747	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$1,296.50	188748	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$177.00	188749	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$150.50	188750	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$405.34	188751	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$692.28	188752	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$448.50	188753	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$432.35	188754	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554701 3/29	Reim CVS Rx	$9.02	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554693 3/29	Reim CVS Rx	$7.67	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554702 3/29	Reim CVS Rx	$26.82	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554694 3/29	Reim CVS Rx	$16.61	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554692 3/29	Reim CVS Rx	$4.03	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554696 3/29	Reim CVS Rx	$23.60	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1467158 3/29	Reim CVS Rx	$3.40	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1554695 3/29	Reim CVS Rx	$19.83	188775	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	CK 1118		$30.00	188777	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	VET BENEFIT PAYROLL	$292.69	188875	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	VET. BENEFIT PAYROLL	$1,348.00	188876	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	VET BENEFIT PAYROLL	$1,210.00	188877	4/13/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 19	VET BENEFIT PAYROLL	$1,434.44	188878	4/13/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	CK 4824	Mill City	$10.00	189075	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1574211 3/7	Reim CVS Rx	$3.40	189075	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	CK 1121	Reimburse	$40.00	189076	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6989041 4/9	Reim Walmart Rx	$5.40	189076	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6989040 4/9	Reim Walmart Rx	$0.43	189076	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6988680 4/4	Reim Walmart Rx	$7.54	189076	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6988679 4/4	Reim Walmart Rx	$0.37	189076	4/27/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6988681 4/4	Reim Walmart Rx	$1.29	189076	4/27/2019
Veterans Benefits	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2019	Vets Ben Pyrll	$784.00	189143	4/27/2019
Vogel Printing Co.	01-3692-5700-34809	Fire Investigation	C674	500 business cards	$80.00	188586	4/6/2019
Vogel Printing Co.	01-3350-5700-32537	Printing /Communication	C699	1 Box (500 Stickers) - RED - Date to start with 20	$339.00	188960	4/27/2019
Vogel Printing Co.	01-3350-5700-32537	Printing /Communication	C701	550 Health Forms and 550 Food Inspection Forms	$568.00	188965	4/27/2019
Vogel Printing Co.	01-3690-5700-34705	Supplies	C688	2,500 #10 Regular white envelopes.	$209.00	189134	4/27/2019
VSP	01-1000-0053-12140	Group Health Insurance	APRIL 2019	C. Touma-Conway	$22.37	188668	4/13/2019
VSP	01-1000-0053-12140	Group Health Insurance	CITY		$257.15	189004	4/27/2019
VSP	01-1000-0053-12140	Group Health Insurance	SCHOOL		$385.29	189004	4/27/2019
Vu, Mailan	01-1000-0011-11182	2019 Motor Vehicle Excise	40155-4/27	2019 Motor Veh. Excise Tax	$35.00	189128	4/27/2019
Vulcan Signs	01-3575-5700-32664	School Zone Signals	338430	Open PO- Misc sign supplies, ie brackets, u-channe	$605.00	188804	4/13/2019
Vulcan Signs	01-3575-5700-32664	School Zone Signals	338501	Open PO- Misc sign supplies, ie brackets, u-channe	$1,100.00	188804	4/13/2019
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	52875	2018 MVET	$291.67	188656	4/6/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I64490590	Office supplies for engineering, room 206, and d.	$174.83	188551	4/6/2019
W.B. Mason	01-3111-5700-34704	Photo Copy Supplies	I64955053	CE505A toner for printers and folders	$227.93	188574	4/6/2019
W.B. Mason	01-3466-5700-32537	Printing /Communication	I64744837	Ink Cartridges for Printer	$44.36	188605	4/6/2019
W.B. Mason	01-3466-5700-32537	Printing /Communication	I64659854	Copy Paper	$117.44	188605	4/6/2019
W.B. Mason	01-3466-5700-32537	Printing /Communication	I64564921	Ink Cartridges, File Folders, Glue Sticks	$222.66	188605	4/6/2019
W.B. Mason	01-3466-5700-32537	Printing /Communication	I64573999	Calculator, Folders, 3 Hole Punches	$141.57	188605	4/6/2019
W.B. Mason	01-3135-5700-34705	Office Supplies	I64954604		$42.21	188645	4/6/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I64612019	W.B. Maspon Order #S089061807	$28.74	188670	4/13/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I64871298	W.B. Mason Order #S089375801	$146.54	188670	4/13/2019
W.B. Mason	01-3692-5700-34705	Office Supplies	I64781306	Misc. Office Supplies	$106.22	188696	4/13/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3005-5700-34705	Office Supplies	64745143	Mayor's Office Supplies	$42.08	188879	4/13/2019
W.B. Mason	01-3690-5700-34705	Supplies	I64867992		$2.92	188895	4/13/2019
W.B. Mason	01-3690-5700-34705	Supplies	I64867992	Various office supplies to include toner cartridge	$510.23	188895	4/13/2019
W.B. Mason	01-3466-5700-34725	Paper Supplies	I65315241	Twin Pocket Folders	$82.69	188997	4/27/2019
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I65321499	Supplies for personnel office 1 box file folders	$10.62	189011	4/27/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I65099191	Supplies for DPW Management. i.e. binder clips, p	$23.09	189011	4/27/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I65240177	Supplies for DPW office- time clock holder and Fla	$28.77	189011	4/27/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I65278301	Supplies for DPW Management. i.e. binder clips, p	$4.52	189011	4/27/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I65274912	Supplies for DPW office- time clock holder and Fla	$26.11	189011	4/27/2019
W.Robert Patterson & Associates	01-3575-5820-32644	Fuel Oil & Gas	GAS	Service for Natural Gas Utility Monitoring, June 2	$600.00	188760	4/13/2019
W.Robert Patterson & Associates	01-3575-5820-32669	Electricity (Field Use)	ELECTRIC	Service analysis fof Electricity Utility Monitorin	$600.00	188760	4/13/2019
Waldron, Patrick	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	188942	4/20/2019
Waldron, Patrick	01-1000-0011-11182	2019 Motor Vehicle Excise	40370-4/27	2019 Motor Veh. Excise Tax	$29.17	189108	4/27/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2253828-2265-1	Open PO- Per CONTRACT, C-19-17, Hauling & processi	$8,659.10	189035	4/27/2019
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5006066840		$540.81	188628	4/6/2019
Wells Fargo Vendor Fin Serv	22-1011-0090-17511	MCTV Expense	90345348		$817.13	188534	4/6/2019
Wells Fargo Vendor Fin Serv	22-1011-0090-17511	MCTV Expense	90502351		$857.99	188959	4/20/2019
West Payment Center	01-3690-5700-32592	Law Library	840114058	Monthly Mass.General Law Updates. This will be us	$261.35	188937	4/20/2019
West Payment Center	01-3006-5700-32656	Computer Software Maint.	840066736	Comp Software Maint	$178.50	189050	4/27/2019
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	246123	Paint and sealant- Water Treatment Plant- per T. L	$44.13	188545	4/6/2019
Whiteside, Kevin	01-1000-0011-11182	2019 Motor Vehicle Excise	40804	2019 MVET	$42.19	188860	4/13/2019
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	1532642	Animal Care Services. This will be used as open p	$325.50	188912	4/13/2019
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	1533333	Animal Care Services. This will be used as open p	$145.00	188912	4/13/2019
Wilchinski, Paul D.	01-1000-0011-11182	2019 Motor Vehicle Excise	40860-4/27	2019 Motor Veh. Excise Tax	$25.00	189103	4/27/2019
Wildwood Nurseries, Inc.	61-3800-5700-34740	Hardware & Supplies	37728	Loam and landscape materials - OPEN PO - Per Water	$1,000.00	189024	4/27/2019
Wildwood Nurseries, Inc.	61-3800-5700-34740	Hardware & Supplies	37728		$4.06	189024	4/27/2019
Woodard & Curran	01-3575-5700-35398	Landfill Closure	161040	FY 2019 Environmental Monitoring Services Huntingt	$5,880.00	188540	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$712.81	188514	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$773.81	188515	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$576.51	188516	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$410.86	188517	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$483.19	188518	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$664.74	188519	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/6	Worker's Comp Pyrll	$276.68	188520	4/6/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$712.81	188681	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$773.81	188682	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$576.51	188683	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$410.86	188684	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$483.19	188685	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$664.74	188686	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/13	Worker's Comp Pyrll	$276.68	188687	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	REIMB	prescriptions	$80.00	188884	4/13/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyll	$712.81	188926	4/20/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyll	$773.81	188927	4/20/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyrll	$576.51	188928	4/20/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyll	$410.86	188929	4/20/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyll	$483.19	188930	4/20/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyll	$664.74	188931	4/20/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 4/20	Worker's comp pyll	$276.68	188932	4/20/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	4/21	Worker's Comp Pyrll	$28.70	188967	4/27/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/27	Worker's Comp Pyrll	$712.81	188968	4/27/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/27	Worker's Comp Pyrll	$773.81	188969	4/27/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/27	Worker's Comp Pyrll	$576.51	188970	4/27/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/27	Worker's Comp Pyrll	$410.86	188971	4/27/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/27	Worker's Comp Pyrll	$483.19	188972	4/27/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/27	Worker's Comp Pyrll	$664.74	188973	4/27/2019
Xavus Solutions LLC	25-1466-0090-17347	Elder Affairs Expense	13225		$490.00	188991	4/27/2019
Yellow Dog Environ Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	MAR 2019	Consultant invoice for the month of March 2019	$700.00	188669	4/13/2019
Zawadzki, Henry P	01-1000-0011-11267	2018 Motor Vehicle Excise	41175	2018 MVET	$66.87	188665	4/6/2019
Zorrilla, Hector	01-1000-0011-11182	2019 Motor Vehicle Excise	41620	2019 MVET	$43.13	188858	4/13/2019
					$2,431,635.99		