

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8694	Fix sinks at Central Fire Station	\$167.50	186967	2/9/2019
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8714	Replace WC & repair flushometer at Cemetery	\$487.50	187127	2/16/2019
3rd Generation Plumbing & Heating	01-3690-5700-34365	Materials & Supplies	8693	Replace mop sink cartridge at PD. Please see the	\$145.00	187411	2/23/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5081	Repair Cruiser VIN: 8829 Damaged in Hit/Run Crash.	\$2,329.87	186978	2/9/2019
A.P.D. Management Inc.	01-3690-5700-32535	Professional Services	1-IA 2-2019	Investigative Services. Please see the attached i	\$2,880.00	186889	2/9/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024544	Yearly fee forPreventative Maintenance- as per bid	\$800.00	186818	2/9/2019
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	024594	CAILBRATION ON GAS DETECTORS, GAS, AND O2 SENSORS-	\$935.00	186818	2/9/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024951	Yearly fee forPreventative Maintenance- as per bid	\$800.00	186904	2/9/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$600.00	186730	2/2/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$420.00	187203	2/16/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$780.00	187203	2/16/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$660.00	187427	2/23/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20	Void ck 01/26/2019-0000186566	(\$930.00)	186566	2/16/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$300.00	186726	2/2/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$390.00	187197	2/16/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13		\$210.00	187197	2/16/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		\$930.00	187271	2/16/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187425	2/23/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$400.00	186727	2/2/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13		\$280.00	187198	2/16/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$520.00	187198	2/16/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$440.00	187426	2/23/2019
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	44509-2/21	2018 Motor Vehicle Excise	\$142.29	187348	2/23/2019
Acorn Recording Solutions	25-1690-0090-17441	FY19 911 S&I Expense	19246	Equature SIC RECORDING LICENSING FOR NG 911 RECORD	\$1,725.00	186664	2/2/2019
Adames, Jaime	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/30		\$40.00	186989	2/9/2019
Adames, Jaime	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/10		\$80.00	187171	2/16/2019
Adames, Julio C.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/6		\$80.00	187179	2/16/2019
Adamson Industries Corporation	61-3800-5702-32668	Sewer System Maintenance	141891	flashlights for sewer division- PER J. Burgess	\$449.85	186798	2/9/2019
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	142000	all depts repairs and parts for trucks and cars Op	\$299.95	186843	2/9/2019
Adamson Industries Corporation	83-1000-0098-17930	State LET Expense	142156	Police K9 Cruiser Ghost Graphpics Complete Setup	\$750.00	187170	2/16/2019
Adamson Industries Corporation	83-1000-0098-17930	State LET Expense	142108	Remove Light Bar, Install Light bar and rear emerg	\$1,999.80	187170	2/16/2019
Aiello, Joseph F.	01-3690-5700-32547	In State Travel/Meals	MEALS 1/18	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	186658	2/2/2019
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	34622	Motor 3hp, Pressure sensor, plymovemenT	\$968.20	187247	2/16/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9084543915	Oxygen	\$43.78	186694	2/2/2019
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9084935392	various gases- o2, acetylene, and nitrogen- Water	\$684.78	187107	2/16/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9085052278	Oxygen and tanks	\$39.80	187252	2/16/2019
Alarm Contracting Enterprise	61-3800-5702-32679	Alarm System	400070	Alarm maintenance for sewer system- open PO- Sewer	\$170.00	186803	2/9/2019
Alarm Contracting Enterprise	61-3800-5702-32679	Alarm System	400071	Alarm maintenance for sewer system- open PO- Sewer	\$170.00	186803	2/9/2019
Alarm Contracting Enterprise	61-3800-5702-32679	Alarm System	MON5860	Alarm maintenance for sewer system- open PO- Sewer	\$3,600.00	186803	2/9/2019
Alarm Contracting Enterprise	01-3575-5700-34755	Materials & Supplies	401015	Disconnection of heating sensors to due water leak	\$130.00	187164	2/16/2019
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$700.00	186740	2/2/2019
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$910.00	187232	2/16/2019

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All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13		\$210.00	187232	2/16/2019
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$630.00	187464	2/23/2019
American Animal Cruelty Inv. School, LLC	01-3690-5700-32612	Tuition	TUITION	Infrared Thermometry Certification \$400	\$400.00	187382	2/23/2019
American Planning Association	01-3350-5700-32535	Professional Services	107659-1916	Professional Association dues	\$311.00	186899	2/9/2019
American Planning Association	01-3350-5700-32367	Board Training	237393-190206	Professional membership dues	\$125.00	187138	2/16/2019
American Planning Association	01-3350-5700-32535	Professional Services	237393-190206	Professional membership dues	\$18.00	187138	2/16/2019
American Water Works Association	61-3800-5700-32546	License & Memberships	03506805	7 awwa memberships- Water Treatment Plant - per T.	\$277.00	186822	2/9/2019
American Water Works Association	61-3800-5700-32546	License & Memberships	7001648197	Membership for Daryl Laurenza, John Talbot, Neal S	\$277.00	187392	2/23/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,100.00	186736	2/2/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$1,300.00	187223	2/16/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$700.00	187223	2/16/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,100.00	187431	2/23/2019
Andover Small Engine Service	01-3575-5700-34774	Misc. Small Equipment	9091	Honda generator for Tree Dept	\$1,159.95	186670	2/2/2019
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	ATTLEBORO	Monthly Mtg. For MAPPO held at Attleboro High Scho	\$81.66	187186	2/16/2019
ASAP Fire and Safety	01-3692-5700-34808	Ladder & Air Tank Testing	104382	extinguisher inspection, hose, hydro test, 6 year	\$884.15	186691	2/2/2019
ASAP Fire and Safety	01-3692-5700-32164	SCBA Maintenance	0104862	Fire extinguisher inspection, recharge, verificati	\$125.00	187250	2/16/2019
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$2,116.50	187006	2/9/2019
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$100.00	187006	2/9/2019
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187006	2/9/2019
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		\$74.82	186953	2/9/2019
Atlantic Safety Products, Inc	01-3692-5700-34793	Equipment & Maint. Ambulance	310109	Large gloves, XL gloves	\$151.20	187254	2/16/2019
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	23119	Parts all depts	\$191.00	187413	2/23/2019
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	23170	Parts all depts	\$731.00	187413	2/23/2019
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 2/2	Ceramics Instructor	\$200.00	186864	2/9/2019
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 2/16/19	ceramic instructor	\$200.00	187313	2/23/2019
Aviles, Johanna	01-1000-0011-11267	2018 Motor Vehicle Excise	47141-2/21	2018 Motor Vehicle Excise	\$26.56	187351	2/23/2019
Bada Bing Pizza and Wings	01-3002-5700-32544	Election Services	10022		\$425.93	186629	2/2/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	JAN 2018	Meals provided for MPD Lockup prisoners. This will	\$66.00	186890	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022573878		\$4.87	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022585024		\$173.52	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022603517		\$27.85	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022585025		\$9.52	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022585983		\$96.83	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022585984		\$21.14	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022574518		\$38.52	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022573880		\$34.69	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022588395		\$186.21	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022588396		\$42.31	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022588397		\$14.28	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022593639		\$29.09	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022603518		\$148.65	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022588394		\$14.02	186870	2/9/2019

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022573876		\$48.24	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022585023		\$33.43	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022573877		\$9.74	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022573875		\$218.42	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022585982		\$13.72	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022603519		\$15.25	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022573879		\$14.28	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022605847		\$18.07	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022604570	CR3022604570 (256.53)	\$4.72	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022604571		\$16.46	186870	2/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022608847		\$25.08	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022623052		\$1,353.50	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022608848		\$29.62	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022626450		\$112.59	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022621174		\$14.02	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022620963		\$9.15	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022621173		\$58.14	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022620962		\$7.31	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022618706		\$58.18	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022618705		\$43.37	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022621175		\$144.87	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022621455		\$211.04	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022622786		\$15.10	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022608849		\$13.39	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022618704		\$245.94	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022626453		\$101.66	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022626454		\$12.78	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022626452		\$36.40	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022608846		\$15.84	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022608845		\$86.54	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022626451		\$39.45	187273	2/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022608844		\$52.03	187273	2/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	100996T	Parts hwy dept	\$67.00	187421	2/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	100023T	Parts hwy dept	\$20.80	187421	2/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	100807T	Parts hwy dept	\$270.80	187421	2/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	100783T	Parts hwy dept	\$1,289.18	187421	2/23/2019
Belko Landscaping	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$85.00	187233	2/16/2019
Belko Landscaping	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$332.50	187436	2/23/2019
Benning, Thomas	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$40.00	186713	2/2/2019
Benson, Joyce C.	01-1000-0011-11267	2018 Motor Vehicle Excise	3187-2/21	2018 Motor Vehicle Excise	\$61.04	187349	2/23/2019
Berube Jr, John K	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for recertification	\$140.00	186687	2/2/2019
Best Buy Business	01-3468-5200-35701	Library Support	3691321		\$19.99	186872	2/9/2019

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Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/23		\$60.00	186719	2/2/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/26		\$54.00	186719	2/2/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/4		\$60.00	186982	2/9/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/2		\$79.00	186988	2/9/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/10		\$30.00	187181	2/16/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	YOUTH BSKTBLL		\$55.00	187181	2/16/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/23	2/11, 2/13, 2/16	\$55.00	187367	2/23/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01702003798		\$616.62	187168	2/16/2019
Blue Front Technology Group LLC	01-3006-5700-32901	Communications	2686	Communicaions	\$1,000.00	186942	2/9/2019
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	JAN. PREMIUM		\$128,697.91	187305	2/23/2019
Bohondoney, Robert A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$875.00	186745	2/2/2019
Bohondoney, Robert A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30	Void ck 02/02/2019-0000186745	(\$875.00)	186745	2/2/2019
Borrelli, Laurie	01-3690-5700-32547	In State Travel/Meals	MEALS 2/8	Meal Reimbursement for Inservice Training \$20 X 5	\$100.00	187407	2/23/2019
Bradford Welding and Truck Equipment	01-3890-5300-39810	Tipping Fees	1322-37334	Repair of Floor at Landfill. Weld 1/4 ft plate pa	\$7,020.74	186622	2/2/2019
Bradley, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/10		\$80.00	187172	2/16/2019
Bradley, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/13		\$40.00	187375	2/23/2019
Bradley, Sean	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/3		\$120.00	187184	2/16/2019
Brancato, Santo	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$600.00	187212	2/16/2019
Brancato, Santo	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$975.00	187212	2/16/2019
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	36470		\$440.00	186880	2/9/2019
Breen, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$120.00	186715	2/2/2019
Brenntag Lubricants NE	61-3800-5700-34800	Building Repairs & Maint.	6284787	mixer industrial lubricant- water treatment plant-	\$1,161.06	186686	2/2/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6322225	Grease and Oil Supplies all depts	\$24.80	186851	2/9/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6337143	Grease and Oil Supplies all depts	\$1,294.50	186851	2/9/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6322442	Grease and Oil Supplies all depts	\$84.78	186851	2/9/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6335785	Grease and Oil Supplies all depts	\$354.05	186851	2/9/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6331023	Grease and Oil Supplies all depts	\$1,663.65	186851	2/9/2019
Brigham & Women's Hospital	01-3149-5345-39939	Workers Compensation Expenses	HENRICK-9/28		\$1,286.14	187326	2/23/2019
Broadview Networks	01-3468-5200-35701	Library Support	18178964		\$362.22	186879	2/9/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	548062	Patching and hottop for water dept. OPEN PO- Water	\$836.69	186790	2/9/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	547796	Patching and hottop for water dept. OPEN PO- Water	\$1,270.87	186790	2/9/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	547797	Patching and hottop for water dept. OPEN PO- Water	\$364.99	186790	2/9/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	547795	Patching and hottop for water dept. OPEN PO- Water	\$559.35	186790	2/9/2019
Budget Library Supplies	01-3468-5200-35701	Library Support	17528		\$360.00	187286	2/23/2019
Buonagurio, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$780.00	187244	2/16/2019
Buonagurio, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$520.00	187244	2/16/2019
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012911	Windshield Replaed Truck 36 and 810 and 73 all dep	\$75.00	187153	2/16/2019
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012915	Windshield Replaed Truck 36 and 810 and 73 all dep	\$305.00	187153	2/16/2019
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012903	Windshield Replaed Truck 36 and 810 and 73 all dep	\$210.00	187153	2/16/2019
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5066	2018 MVET	\$67.08	186936	2/9/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	17625		\$2,430.60	186830	2/9/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-7111	Supplies all depts	\$121.90	187419	2/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Carrasco, Amy	01-1000-0011-11267	2018 Motor Vehicle Excise	5863	2018 MVET	\$37.50	187150	2/16/2019
CDM Smith Inc.	44-1000-0098-17780	Water Distribution Expense	90065947	Service during residential meter installation proj	\$3,366.10	187397	2/23/2019
Center Point Large Print	01-3468-5200-35701	Library Support	1659977		\$185.76	187280	2/23/2019
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201812111	Lock box service- Water Department- Per Water Supe	\$493.22	187395	2/23/2019
CF Medical	01-3692-5700-34793	Equipment & Maint. Ambulance	27651	Smart pads for defibrillator	\$172.00	187251	2/16/2019
CF Medical	01-3690-5805-35808	Semi-Automatic Defibs	27695	CF Medical Supplies to include 20 sets of AED Pads	\$1,700.00	187410	2/23/2019
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	410670		\$208.47	187287	2/23/2019
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355-2/20		\$273.98	187277	2/23/2019
City of Peabody	17-1000-0098-17619	Loan Receipt Return to Peabody	2123391		\$41,850.00	187089	2/16/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91802	State Inspections	\$140.00	187414	2/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91789	State Inspections	\$140.00	187414	2/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91714	State Inspections	\$140.00	187414	2/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91709	State Inspections	\$140.00	187414	2/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91692	State Inspections	\$140.00	187414	2/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91779	State Inspections	\$35.00	187414	2/23/2019
Coady's Towing Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	509947		\$275.00	187414	2/23/2019
Coady's Towing Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	509637		\$275.00	187414	2/23/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$86.44	187008	2/9/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$87.93	187333	2/23/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	187333	2/23/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200335 1/9		\$2,559.61	186675	2/2/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200022 1/15		\$111.86	186675	2/2/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200021 1/15		\$137.36	186678	2/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200015 1/15		\$26.85	186681	2/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200014 1/11		\$26.43	186681	2/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200025 1/15		\$24.40	186681	2/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200024 1/15		\$39.81	186681	2/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200023 1/15		\$42.42	186681	2/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202253 1/14		\$218.20	186692	2/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200249 1/15		\$161.44	186692	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200426 1/14		\$1,088.22	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200020 1/15		\$117.28	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 1/11		\$409.71	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 1/11		\$19.80	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200026 1/15		\$39.60	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200010 1/9		\$587.57	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200009 1/9		\$465.05	186723	2/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200011 1/9		\$191.82	186723	2/2/2019
Columbia Gas of MA	01-3468-5200-35701	Library Support	202244 1/14		\$1,398.02	186875	2/9/2019
Comcast	29-1000-0090-17613	Communications Expense	31985 1/24	Communications	\$319.85	186944	2/9/2019
Comcast	22-1011-0090-17511	MCTV Expense	16291 1/19	8773102490695436	\$162.91	186955	2/9/2019
Comcast	01-1000-0003-11206	2019 Personal Property Levy	2214	2019 Personal Property	\$73.55	187145	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Comcast	01-1000-0003-11227	2018 Personal Property Levy	2214	2018 Personal Property	\$2,999.66	187145	2/16/2019
Comcast Business	01-3468-5200-35701	Library Support	8547 1/28		\$85.47	186884	2/9/2019
Comcast Business	29-1000-0090-17613	Communications Expense	16483 1/25	Communications	\$164.83	186946	2/9/2019
Comcast Business	29-1000-0090-17613	Communications Expense	31985 1/8	Communications IT Dept	\$319.85	187270	2/16/2019
Comins, Gary M	01-1000-0011-11267	2018 Motor Vehicle Excise	7308	2018 MVET	\$5.00	186932	2/9/2019
Comins, Gary M	01-1000-0011-11267	2018 Motor Vehicle Excise	7307	2018 MVET	\$9.79	186932	2/9/2019
Commonwealth of Mass.	01-3002-5700-32542	Bonds & Dues	NOTARY-2/21	Marie Messina Notary Public Renewal	\$60.00	187352	2/23/2019
Commonwealth of Massachusetts-Naloxone	01-3690-5700-34694	Medical Supplies	694	48 boxes of Narcan total of \$1920 necessary to rep	\$1,920.00	186661	2/2/2019
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	080084	Hand Soap, Bathroom Tissue, Forks, Trash Bags, Nap	\$458.37	186647	2/2/2019
Conlon Products Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	080037	Safety ice melt for all public works buildings - O	\$1,211.92	186665	2/2/2019
Conlon Products Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	080598	Safety ice melt for all public works buildings - O	\$99.90	187294	2/23/2019
Conlon, Heidron	22-1356-0090-17491	Building Safety Task Force Exp	REIMBURSE	Reimbursement for Black Ink Cartridge. Canon PGI-3	\$13.99	186673	2/2/2019
Conlon, Heidron	22-1356-0090-17491	Building Safety Task Force Exp	REIMBURSE	Reimbursement for Color Ink Cartridge Canon CLI-36	\$8.99	186673	2/2/2019
Conlon, Heidron	22-1356-0090-17491	Building Safety Task Force Exp	REIMBURSE	Reimbursement for Black Ink Cartrige Canon PGI-35	\$35.45	186673	2/2/2019
Core Physicians, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187013	2/9/2019
Correct Temp, Inc.	22-1011-0090-17511	MCTV Expense	W39257		\$232.90	186957	2/9/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$800.00	186725	2/2/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$585.00	187192	2/16/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$1,040.00	187192	2/16/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$840.00	187424	2/23/2019
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	18-3357	Per CONTRACT- Monthly routine maintenance for stre	\$5,412.00	186841	2/9/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/26	Fitness Trainer	\$90.00	186644	2/2/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/2	Fitness Trainer	\$90.00	186854	2/9/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/9	Fitness Trainer	\$90.00	187023	2/16/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 2/16/19	fitness instructor	\$90.00	187318	2/23/2019
Crestwood Supply	61-3800-5700-32680	Safety Equipment and Supplies	143089	First Aid and safety supplies for all water vehicl	\$250.00	186785	2/9/2019
Crestwood Supply	61-3800-5700-32680	Safety Equipment and Supplies	143088	First Aid supplies for Water Shop and Trucks - Per	\$180.00	186785	2/9/2019
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Water for Senior Centerea	\$17.30	186652	2/2/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$330.00	186738	2/2/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$390.00	187227	2/16/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187227	2/16/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$315.00	187433	2/23/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	DUKE 1/31	Meal Reimbursement for K-9 Dog food. \$1.50 a day.	\$46.50	186891	2/9/2019
CVS Pharmacy #1085	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/11		\$147.30	187361	2/23/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1547316		\$43.99	187165	2/16/2019
Cyber Communications Sales, Inc.	01-3690-5700-34365	Materials & Supplies	100007182-1	6 port portable radio charging unit	\$1,193.00	186972	2/9/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 1/26		\$1,365.00	186618	2/2/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 2/2		\$1,365.00	186806	2/9/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 2/9		\$1,365.00	187017	2/16/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	WE 2/16/19		\$1,365.00	187301	2/23/2019
Daigle Enterprise, Inc.	61-3800-5700-32535	Professional Services	38078	jet./ vac hydroexcavate mud, for water emergencies	\$1,220.00	186792	2/9/2019
Daigle Enterprise, Inc.	61-3800-5700-32535	Professional Services	37985	jet./ vac hydroexcavate mud, for water emergencies	\$1,800.00	186792	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Daigle Enterprise, Inc.	61-3800-5700-32535	Professional Services	39729	jet./ vac hydroexcavate mud, for water emergencies	\$1,900.00	186915	2/9/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	39730	jet/vac sewer lines as needed- sewer division- per	\$4,020.00	187111	2/16/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	38085	jet/vac sewer lines as needed- sewer division- per	\$1,220.00	187384	2/23/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	42475	jet/vac sewer lines as needed- sewer division- per	\$2,880.00	187384	2/23/2019
Daimler Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	8709	2018 MVET	\$136.67	186934	2/9/2019
Daimler Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	8673	2018 MVET	\$185.42	186934	2/9/2019
Daly, Benjamin	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 1/23		\$15.00	186720	2/2/2019
Daly, Benjamin	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/4		\$15.00	186983	2/9/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 1/26	Yoga Instructor	\$45.00	186646	2/2/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 2/2	Yoga Instructor	\$45.00	186856	2/9/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 2/9	Yoga Instructor	\$45.00	187025	2/16/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	WE 2/16/19	yoga instructor	\$45.00	187320	2/23/2019
Data Vis, LLc	25-1690-0090-17441	FY19 911 S&I Expense	070118-METHUEN	datavis mobile and dispatch alerts bundle as appro	\$4,900.00	187303	2/23/2019
David Heating & Cooling Inc.	01-3575-5700-34755	Materials & Supplies	19224	Fix & replce parts to heater at Highway	\$515.00	187129	2/16/2019
Davis, Paul	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187218	2/16/2019
Davis, Paul	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$87.50	187218	2/16/2019
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$102.48	187337	2/23/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$690.00	186737	2/2/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$480.00	187224	2/16/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$780.00	187224	2/16/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$720.00	187432	2/23/2019
Delano, John H.	01-3690-5700-32547	In State Travel/Meals	MEALS 1/19	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	186659	2/2/2019
Delphi Technology Solutions	25-1690-0090-17441	FY19 911 S&I Expense	6737	January 2019 Network maintnenace, line cruisers as	\$4,320.00	186886	2/9/2019
DEMCO	01-3468-5200-35701	Library Support	6539699		\$364.60	187279	2/23/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0917493	522.00 gal heating fuel for Main Building Highway	\$1,183.99	186669	2/2/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0920339	474.10 gal heating fuel for DPW Main building Linb	\$1,186.75	186838	2/9/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0923744	429.70 gal heating fuel for DPW Main Building	\$1,089.80	187125	2/16/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0926587	288.30 gal heating oil for DPW main building	\$699.76	187297	2/23/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment	5230000000135606	\$52.00	186948	2/9/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment	5230000000057844	\$166.00	186949	2/9/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		\$93.00	187167	2/16/2019
Depinto, Frank	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/10		\$80.00	187174	2/16/2019
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 2/8	Replacement Services February 5,6,7,8, 2019 25hrs.	\$931.00	187096	2/16/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 1/26	Custodial Services	\$495.00	186651	2/2/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 2/2	Building Maintenance	\$495.00	186867	2/9/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 2/9	Custodial Services	\$495.00	187020	2/16/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 2/16/19	custodial services	\$472.50	187315	2/23/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 1/26	Quilting Instructor	\$50.00	186650	2/2/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 2/2	Quilting Instructor	\$50.00	186866	2/9/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 2/9	Quilting Instructor	\$50.00	187019	2/16/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 2/16/19	quilting instructor	\$50.00	187314	2/23/2019
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	JAN 2019	Consulting services for Conservation Commission as	\$1,337.68	186901	2/9/2019

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Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$950.00	186739	2/2/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$665.00	187230	2/16/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,235.00	187230	2/16/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,045.00	187435	2/23/2019
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187229	2/16/2019
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187229	2/16/2019
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187434	2/23/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$330.00	186729	2/2/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187200	2/16/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$360.00	187200	2/16/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$750.00	186741	2/2/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$975.00	187235	2/16/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$600.00	187235	2/16/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$675.00	187437	2/23/2019
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187220	2/16/2019
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$105.00	187220	2/16/2019
DiPietro, Joseph A	61-3800-5700-34800	Building Repairs & Maint.	22491	BOILER SERVICE- WATER TREATMENT PLANT - PER T.LANN	\$505.00	186903	2/9/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91056274		\$80.00	186676	2/2/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91047408		\$5,234.62	186676	2/2/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190110037098600		\$592.30	186676	2/2/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190100037094194		\$32,337.40	186676	2/2/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190100037087869		\$202.90	186679	2/2/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190100037087872		\$60.69	186679	2/2/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190110037098607		\$374.38	186679	2/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91049662		\$3.84	186682	2/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91049663		\$3.17	186682	2/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91056279		\$103.51	186682	2/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91056276		\$2.57	186682	2/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91056278		\$3.81	186682	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190100037087867		\$22.67	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190100037087888		\$2.65	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190100037087889		\$50.24	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037104862		\$63.17	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190100037087732		\$261.98	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190100037087728		\$55.20	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098613		\$212.70	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037104859		\$47.89	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190100037087729		\$201.49	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098612		\$240.36	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098601		\$138.51	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098605		\$620.80	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098604		\$9.36	186684	2/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190080037072194		\$2,489.40	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098610		\$101.43	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190110037098604		\$53.02	186684	2/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190080037071121		\$118.59	186684	2/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91054045		\$220.41	186696	2/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91049661		\$376.32	186696	2/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91056275		\$157.37	186696	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233780		\$1.90	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233778		\$3.64	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233774		\$1.90	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233777		\$2.43	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233779		\$1.90	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233775		\$10.62	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233782		\$0.53	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190110037104840		\$0.15	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190160037151862		\$1.59	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190110037104841		\$0.61	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190110037104843		\$1.74	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190110037098603		\$17.84	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190110037104842		\$1.06	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190160037151863		\$1.90	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190230037233781		\$0.51	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190100037087735		\$1.51	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190100037087878		\$2.46	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190100037087885		\$2.26	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190100037087875		\$0.07	186724	2/2/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190100037087879		\$1.28	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190100037087884		\$571.49	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190100037087727		\$53.20	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190080037072275		\$2,976.29	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190080037071120		\$51.90	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190080037071122		\$267.61	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190100037087726		\$6.87	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190100037087847		\$43.80	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190100037087870		\$58.31	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190090037073255		\$67.44	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190090037073254		\$91.99	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190090037073252		\$202.32	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190090037073251		\$79.00	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037098602		\$115.15	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190150037148553		\$54.81	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190080037071124		\$892.99	186724	2/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3575-5820-32570	Electricity	190110037104839		\$0.63	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037104845		\$8.04	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037098614		\$242.88	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190140037113238		\$180.37	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037104871		\$2,698.18	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037104861		\$122.57	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037104851		\$18.57	186724	2/2/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190110037104847		\$11.95	186724	2/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91048541		\$430.06	186724	2/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91046689		\$889.83	186724	2/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91053406		\$5.09	186724	2/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91055514		\$107.48	186724	2/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91052814		\$1,777.10	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190110037104850		\$17.55	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190110037104852		\$26.81	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190230037233776		\$3.54	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087893		\$63.33	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087874		\$20.73	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087734		\$4.03	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190140037121340		\$191.33	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190110037104866		\$345.12	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190110037104849		\$17.70	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087876		\$26.92	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087886		\$11.77	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087887		\$25.49	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087891		\$25.46	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087892		\$19.28	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087880		\$40.06	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087881		\$9.00	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087736		\$13.21	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087868		\$1.91	186724	2/2/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190110037104844		\$14.22	186724	2/2/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190100037087883		\$24.20	186724	2/2/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190080037071123		\$1,313.62	186724	2/2/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190110037098608		\$93.87	186724	2/2/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190110037104867		\$564.77	186724	2/2/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190110037104863		\$699.08	186724	2/2/2019
Direct Energy Business	01-3468-5200-35701	Library Support	HS91054243		\$2,354.79	186882	2/9/2019
Direct Energy Business	01-3468-5200-35701	Library Support	190110037104872	1597236	\$3,493.76	186882	2/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087865		\$21.41	186896	2/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087871		\$14.43	186896	2/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190110037104846		\$14.22	186896	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3575-5820-32665	Street Lighting	190100037087890		\$6.68	186896	2/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	190110037098606		\$327.71	186968	2/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	190100037094193		\$153.78	186968	2/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	190110037098611		\$143.59	186968	2/9/2019
Doerr, Kathryn M.	01-1000-0011-11267	2018 Motor Vehicle Excise	10521-2/21	2018 Motor Vehicle Excise	\$66.67	187346	2/23/2019
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	367511	Front Spring for Truck 7 Rear Spring 33 and 39	\$841.20	187158	2/16/2019
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	367447	Rear Spring 33 and 39	\$738.28	187158	2/16/2019
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	367523	Front Spring for Truck 7 Rear Spring 33 and 39	\$910.32	187158	2/16/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 1/26	Outreach Worker	\$208.00	186645	2/2/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 2/2	Outreach Worker	\$304.00	186855	2/9/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 2/9	Outreach Worker	\$304.00	187024	2/16/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	WE 2/16/19	outreach worker	\$208.00	187319	2/23/2019
Dore, Nicholas	01-3690-5700-32547	In State Travel/Meals	MEALS 1/18	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	186660	2/2/2019
DUA	01-3149-5345-39941	Unemployment School	78304120		\$11,096.77	187142	2/16/2019
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		\$5,378.44	187142	2/16/2019
Dube Lock Co. Inc.	61-3800-5700-32905	Security Improvements	259	Keys for water dept. OPEN PO- water dept. per Wate	\$27.50	186788	2/9/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 1/26	Yoga Instructor	\$120.00	186642	2/2/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 2/2	Yoga Instructor	\$120.00	186852	2/9/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 2/9	Yoga Instructor	\$120.00	187021	2/16/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 2/16/19	training instructor	\$120.00	187316	2/23/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,260.00	186734	2/2/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,365.00	187216	2/16/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$630.00	187216	2/16/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,155.00	187430	2/23/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5493858	Smith Blair couplings, service box extensions and	\$2,931.00	186793	2/9/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5492323	100 - Three foot hydrant marking flags - Per Water	\$120.64	186793	2/9/2019
E.J. Prescott, Inc.	61-3800-5700-32368	Training Fees	TALBOT	ej prescott, loconia new hampshire water solutions	\$60.00	187394	2/23/2019
E.J. Prescott, Inc.	61-3800-5700-32368	Training Fees	LAURENZA	ej prescott, loconia new hampshire water solutions	\$60.00	187394	2/23/2019
E.J. Prescott, Inc.	61-3800-5700-32368	Training Fees	HADLEY	ej prescott, loconia new hampshire water solutions	\$60.00	187394	2/23/2019
E.J. Prescott, Inc.	61-3800-5700-32368	Training Fees	DIGLORIA	ej prescott, loconia new hampshire water solutions	\$60.00	187394	2/23/2019
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	354495		\$303.88	186881	2/9/2019
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	NEIL PLYSTD		\$325.00	187126	2/16/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046483		\$9,449.44	186816	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046484		\$9,552.70	186816	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046394		\$14,128.48	186816	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046330		\$9,601.37	186816	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046250		\$10,993.96	186816	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046730		\$12,107.97	186895	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046584		\$18,488.08	186895	2/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046865		\$10,732.79	186895	2/9/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	5508822		\$3,056.22	186680	2/2/2019
Ebsco Information Services	01-3468-5200-35701	Library Support	1000097136-1		\$2,125.00	187284	2/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$385.00	186733	2/2/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$280.00	187215	2/16/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187215	2/16/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$385.00	187429	2/23/2019
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	41838		\$416.00	186960	2/9/2019
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	40705	Spare Key watere Dept 19	\$150.00	187420	2/23/2019
Electric Light Company	29-1000-0090-17628	Insurance Reimb. Expense	16761		\$4,302.00	186885	2/9/2019
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	21899	Jerseys and hats for the 2019 Skate and Read Progr	\$1,068.00	187364	2/23/2019
Emergency Educators Group of N.H.	01-3692-5700-32535	Professional Services	EMS EDU	Annual Fees and CPR Cards	\$10,044.00	186963	2/9/2019
Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/30		\$80.00	186991	2/9/2019
Employee Refund	81-1000-0098-17670	Health Insurance Expenditures	REIMBURSE	Dec./Jan.	\$145.95	186631	2/2/2019
Employee Refund	81-1000-0098-17670	Health Insurance Expenditures	DEC/JAN	Reimburse	\$145.95	186831	2/9/2019
Employee Refund	01-1000-0053-12140	Group Health Insurance	COBRA		\$22.37	186832	2/9/2019
Employee Refund	01-1000-0053-12140	Group Health Insurance	COBRA	Void ck 02/09/2019-0000186832	(\$22.37)	186832	2/9/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$280.00	187190	2/16/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187190	2/16/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$385.00	187423	2/23/2019
Enterprise Bank & Trust	01-1000-0004-11231	2019 Real Property Levy	17311	2019 Real Estate	\$2,107.16	187144	2/16/2019
Environmental Resource Assoc.	61-3800-5700-34746	Laboratory Supplies	863679	bacteria QA/QC HPC-Simplate total coliform and e-c	\$765.67	186819	2/9/2019
Essex North Registry of Deeds	22-1356-0090-17491	Building Safety Task Force Exp	FEE	Recording Fee for Lein on the property located at	\$75.00	187100	2/16/2019
Essex North Registry of Deeds	01-3350-5700-32367	Board Training	CM BOARD SIGN	recording fee for Community Development Board sign	\$75.00	187140	2/16/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	186776	2/2/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	186776	2/2/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	187005	2/9/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187331	2/23/2019
Evoqua Water Technologies, LLC	61-3800-5700-34651	Chemicals	903852523	sodium chlorite- open po Contract item c-19-3 - wa	\$8,138.08	186828	2/9/2019
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$550.08	186782	2/2/2019
Eye In The Sky	01-3575-5700-32718	Building Maintenance	CITY HALL	Equipment and installation of security cameras in	\$3,100.00	186839	2/9/2019
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	478477	Massachusetts EZPASS account TOLLS	\$3.75	186976	2/9/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,443.75	186732	2/2/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$1,031.25	187211	2/16/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,787.50	187211	2/16/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,512.50	187428	2/23/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61631004	Plumbing supplies- Water Treatment Plant- per T. L	\$66.85	186820	2/9/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$285.00	186742	2/2/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187237	2/16/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187237	2/16/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187438	2/23/2019
Farelli, Michael F	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for In-Service Training. \$20x5	\$100.00	186974	2/9/2019
FedEx Office	01-3135-5700-34711	Postage	644953253	Various Bills	\$52.17	187146	2/16/2019
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/23		\$75.00	186721	2/2/2019
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/4		\$75.00	186984	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/6		\$60.00	187182	2/16/2019
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/23	2/13/19	\$45.00	187371	2/23/2019
Fire Tech & Safety of New England	01-3692-5700-34804	Firefighting Equip.& Maint.	177122	Lockout kit and case	\$87.00	186689	2/2/2019
Fluet, Michael	01-3692-5700-32535	Professional Services	DUES-FLUET	Reimbursement for MA Fire Prev. Assoc. dues	\$50.00	187356	2/23/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 1/26	Computer Instructor	\$40.00	186649	2/2/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 2/2	Computer Instructor	\$40.00	186865	2/9/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 2/9	Computer Instructor	\$40.00	187018	2/16/2019
Fortune, Ryan	01-3692-5700-32535	Professional Services	P866985	Reimbursement for recertification	\$150.00	186966	2/9/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36351	Open PO- per Bid awarded contract, last extension	\$455.50	186668	2/2/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36348	Open PO- per Bid awarded contract, last extension	\$2,161.36	186668	2/2/2019
Francis H. Maroney, Inc.	01-3575-5820-32571	Fuel	36350	Fuel heat burner repair at Highway Garage on Linbe	\$1,579.20	186668	2/2/2019
Francis H. Maroney, Inc.	61-3800-5700-32652	Fuel, Oil, Heat	36349	emergency clean out at granite st. pump station- W	\$3,395.85	186685	2/2/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36423	Open PO- per Bid awarded contract, last extension	\$892.43	186836	2/9/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36422	As per Bid awarded contract, last extension for se	\$170.00	186836	2/9/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36447	Open PO- per BID awarded contract, last extension	\$2,749.15	187296	2/23/2019
Frank DeLucia & Son Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$500.00	186728	2/2/2019
Frank DeLucia & Son Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$187.50	186728	2/2/2019
Fremont Animal Hospital	01-3690-5700-33025	K-9 Supplies and Care	331427	Animal care yearly visits and shots.	\$531.12	186655	2/2/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42653	Alignments all depts	\$85.00	187154	2/16/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42569	Alignments all depts	\$85.00	187154	2/16/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$332.50	186743	2/2/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187238	2/16/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187238	2/16/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$315.00	187439	2/23/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66172855		\$45.75	186876	2/9/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66458801		\$31.19	187282	2/23/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$805.00	186731	2/2/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$420.00	187210	2/16/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$910.00	187210	2/16/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$665.00	187449	2/23/2019
Gangi, Matthew	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/13		\$80.00	187380	2/23/2019
Gangi, Peter	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/13		\$80.00	187376	2/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113125	Parts all depts	\$85.33	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112929	Parts all depts	\$117.38	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112949	Parts all depts	\$13.46	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113053	Parts all depts	\$977.77	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112870	Parts all depts	\$479.13	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112717	Parts all depts	\$67.26	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113117	Parts all depts	\$58.63	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112860	Parts all depts	\$282.05	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112868	Parts all depts	\$146.05	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112858	Parts all depts	\$439.50	186845	2/9/2019

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	112850	Parts all depts	\$145.95	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112707	Parts all depts	\$74.32	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112418	Parts all depts	\$143.60	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112702	Parts all depts	\$72.00	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112681	Parts all depts	\$237.66	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112678	Parts all depts	\$3.36	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112670	Parts all depts	\$28.49	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112630	Parts all depts	\$48.57	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112603	Parts all depts	\$45.90	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112597	Parts all depts	\$212.34	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112582	Parts all depts	\$245.59	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112772	Parts all depts	\$34.17	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113052	Parts all depts	\$217.40	186845	2/9/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	112595	Grease & Oil all dept filters	\$285.67	186845	2/9/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	112869	Grease & Oil all dept filters	\$57.34	186845	2/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113318	Parts all depts	\$78.00	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113144	Parts all depts	\$44.36	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113158	Parts all depts	\$141.38	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113505	Parts all depts	\$258.45	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113500	Parts all depts	\$246.34	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113454	Parts all depts	\$318.26	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113477	Parts all depts	\$54.99	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113486	Parts all depts	\$28.18	187157	2/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113331	Parts all depts	\$336.07	187157	2/16/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113160	Grease & Oil all dept filters	\$108.89	187157	2/16/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113400	Grease & Oil all dept filters	\$65.91	187157	2/16/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113503	Grease & Oil all dept filters	\$161.15	187157	2/16/2019
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	GCCS166624	State Inspection W/D Truck 19	\$152.00	187155	2/16/2019
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 1/31	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$46.50	186888	2/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19033356	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$2,972.52	186805	2/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19033370	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$4,545.38	186805	2/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19043964	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$4,098.18	186846	2/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19043988	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$2,580.09	186846	2/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19041788	Gas and Fuel all depts. Per Bid Awared Contract. C	\$1,836.78	186846	2/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19056234	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$3,067.26	187159	2/16/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19056228	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$3,465.38	187159	2/16/2019
Gonzalez, Fiordaliza	01-1000-0004-11231	2019 Real Property Levy	12794	2019 Real Estate	\$600.00	186703	2/2/2019
Gosselin, Mark S	01-1000-0011-11267	2018 Motor Vehicle Excise	15197	2018 MVET	\$30.21	186933	2/9/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9044660612	Building Supplies Open PO- Water Treatment Plant-	\$244.62	186825	2/9/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9045167856	Building Supplies Open PO- Water Treatment Plant-	\$115.90	186825	2/9/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9058547911	Building Supplies Open PO- Water Treatment Plant-	\$379.38	186908	2/9/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9055998059	Building Supplies Open PO- Water Treatment Plant-	\$189.69	186908	2/9/2019

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Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9070113775	Building Supplies Open PO- Water Treatment Plant-	\$327.66	187108	2/16/2019
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	FY2019		\$708,650.92	187027	2/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80660	Parts Fire Dept 810 and 812	\$95.02	187156	2/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80483	Parts Fire Dept 810 and 812	\$852.47	187156	2/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80927	Parts Fire Dept 810 and 812	\$325.00	187156	2/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80677	Parts Fire Dept 810 and 812	\$261.09	187156	2/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80688	Parts Fire Dept 810 and 812	\$436.11	187156	2/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81016	Parts fire dept 810	\$357.13	187415	2/23/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81018	Parts fire dept 810	\$245.06	187415	2/23/2019
Guide, Kenneth J	01-1000-0011-11267	2018 Motor Vehicle Excise	51789	2018 MVET	\$35.94	186937	2/9/2019
Hach Company	61-3800-5700-34746	Laboratory Supplies	11122989	Laboratory Consumables- Water Treatment Plant- per	\$192.00	186905	2/9/2019
Haggar, Randy	01-3690-5700-34705	Supplies	BEST BUY	reimburse for Best Buy purchase, Projector LG PH15	\$249.99	186656	2/2/2019
Haggar, Randy	01-3690-5700-32546	License & Memberships	300023243	FBI - LEEDA Membership Dues 2019	\$50.00	187405	2/23/2019
Haggar, Randy	01-3690-5700-34776	Radio Radar	USPS	Postage costs for shipping radar guns for service.	\$26.90	187405	2/23/2019
Haggar, Randy	01-3690-5805-35825	Equipment Replacement	BESTBUY	LG Computer Monitor MODEL: 34WK500-P for OIC's Of	\$699.98	187405	2/23/2019
Hall, William B	01-1000-0061-12550	Guaranteed Deposits	09/08/2008	Release	\$2,900.00	186921	2/9/2019
Halloran, Cherie	01-3692-5700-34797	Fire Prevention Week	REIM-2/13	Reimbursement for electronic cables	\$28.98	187354	2/23/2019
Hammond Paint and Chemical Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	91762	first aid kit, lockout hasps, eye wash solution, m	\$726.00	186801	2/9/2019
Hammond Paint and Chemical Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	91754	first aid kit, lockout hasps, eye wash solution, m	\$424.46	186801	2/9/2019
Harb, Gilbert	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187196	2/16/2019
Harb, Gilbert	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187196	2/16/2019
Harb, Gilbert	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187443	2/23/2019
Hargreaves, Thomas	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/11		\$45.88	187387	2/23/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	358917		\$1,165.82	186633	2/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	360184		\$2,581.79	186633	2/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	358916		\$629.59	186633	2/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	360200		\$5,573.08	186633	2/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	361607		\$1,158.15	187026	2/16/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	361577		\$577.68	187026	2/16/2019
Heav'nly Donuts	01-3002-5700-32544	Election Services	1750	Election Day Coffee/Refreshments	\$350.00	186628	2/2/2019
Heffernan, Scott	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/4		\$80.00	186997	2/9/2019
Heffernan, Scott	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/11		\$40.00	187379	2/23/2019
Hirsch, Michael L	01-1000-0004-11231	2019 Real Property Levy	6973	2019 Real Estate	\$1,850.00	186704	2/2/2019
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$2,250.00	187135	2/16/2019
Holland Company, Inc.	61-3800-5700-34651	Chemicals	15259	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	\$4,931.90	186821	2/9/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$330.00	186735	2/2/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187222	2/16/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187222	2/16/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$255.00	187452	2/23/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5020415	Open PO- Misc supplies for Building Maintenance	\$6.97	186666	2/2/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	8340216	Open PO- Misc supplies for Building Maintenance	\$4.97	186666	2/2/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5042835	Open PO- Misc supplies for Highway Dept	\$24.97	186666	2/2/2019

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Home Depot Inc.-City	01-3575-5850-34760	Sand & Salt- Snow & Ice	5042842	Open PO- Misc supplies for snow & ice. Ie, shovel	\$56.22	186666	2/2/2019
Home Depot Inc.-City	61-3800-5702-32668	Sewer System Maintenance	6042686	Materials needed for Sewer Division- OPEN PO- Per	\$41.50	186800	2/9/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	0043654	Rollers, canvas, tape, paint supplies	\$110.08	186964	2/9/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	2020703	Rollers, canvas, tape, paint supplies	\$40.92	186964	2/9/2019
Home Depot Inc.-City	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	4021390	10x10 blue canopy for Nicholson Stadium	\$49.00	187122	2/16/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	7523091	Open PO- Misc supplies for Highway Dept	\$18.86	187122	2/16/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	7021010	Toilet and fixtures, hose, filter, repair kit, bol	\$351.17	187248	2/16/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	JAN 2019		\$659.77	186883	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17407	2018 MVET	\$93.12	186935	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17355	2018 MVET	\$222.50	186935	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17570	2018 MVET	\$129.38	186935	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17521	2018 MVET	\$83.13	186935	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17666	2018 MVET	\$64.37	186935	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17638	2018 MVET	\$189.58	186935	2/9/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17627-2-21	2018 Motor Vehicle Excise	\$224.37	187345	2/23/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$480.00	186757	2/2/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$780.00	187214	2/16/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$180.00	187214	2/16/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$270.00	187450	2/23/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$600.00	186749	2/2/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$630.00	187199	2/16/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,170.00	187199	2/16/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,035.00	187444	2/23/2019
IACP - Membership	01-3690-5700-32546	License & Memberships	38456	Captain Gallant renewal membership dues. Please se	\$190.00	186657	2/2/2019
IACP - Membership	01-3690-5700-32546	License & Memberships	38105	Lt. Aiello renewal membership dues. Please see th	\$190.00	186657	2/2/2019
IACP - Membership	01-3690-5700-32546	License & Memberships	34582	Captain Haggar renewal membership dues. Please se	\$190.00	186657	2/2/2019
IACP - Membership	01-3690-5700-32546	License & Memberships	46577	Captain McCarthy renewal membership dues. Please s	\$190.00	186657	2/2/2019
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3040977962	Colilert growth media, simplate HPC, sterile bottl	\$1,268.79	186824	2/9/2019
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$99.00	186780	2/2/2019
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$99.00	187011	2/9/2019
Integration Partners Corporation	01-3006-5805-35709	Computer Hardware	CHSB-PD171-FY19	Comp Hardware	\$730.00	186941	2/9/2019
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METH0119		\$3,697.38	187113	2/16/2019
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METH0119		\$19,411.25	187114	2/16/2019
J.D. Power	01-3468-5200-35701	Library Support	R1-1777-279358		\$90.00	186874	2/9/2019
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72277	various parts for manhole lifters, jet machine, an	\$3,200.00	187112	2/16/2019
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72287	various parts for manhole lifters, jet machine, an	\$1,702.60	187112	2/16/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$330.00	187246	2/16/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$715.00	187246	2/16/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$605.00	187440	2/23/2019
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187240	2/16/2019
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187240	2/16/2019
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1893	Services provided for incident on 2/11. See attac	\$300.00	187412	2/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0118324-IN	Water pipe service fittings - Per Water Superinten	\$27.00	186791	2/9/2019
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0118640-IN	1 inch brass flared male adapters - OPEN PO - Per	\$1,000.00	186914	2/9/2019
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0118787-IN	Flared adapters and brass fittings - Per Water Sup	\$2,113.86	187116	2/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3167	Per CONTRACT, C-18-54, Curbside collection of muni	\$116,666.67	187133	2/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	808119	Per CONTRACT, C-18-54, municipal solid waste dispo	\$922.00	187133	2/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3168	Per CONTRACT, C-18-54, municipal solid waste dispo	\$107,763.75	187133	2/16/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,152.50	186756	2/2/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$1,012.50	187213	2/16/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,462.50	187213	2/16/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$878.00	186705	2/2/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$549.00	186924	2/9/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-1249	Various Bills(RE,PP,EX)	\$526.12	187147	2/16/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$835.00	187148	2/16/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 2/23/19		\$354.00	187341	2/23/2019
Kevin J . Berry, M.D.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$91.95	186772	2/2/2019
Kor, Eva	84-1000-0090-18704	Expense E. Castle Trust	CASTLE FUND	Methuen High School	\$7,500.00	186926	2/9/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	119253		\$22.51	187300	2/23/2019
L & M Radiology, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$8.87	187322	2/23/2019
Laflamme, Brandon J	01-3690-5700-32547	In State Travel/Meals	MEALS 2/8	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	187400	2/23/2019
Lahey Clinic, Inc.,	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187339	2/23/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$41.58	186770	2/2/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	187001	2/9/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	187001	2/9/2019
Lakes Region General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.92	187327	2/23/2019
Landlaw Specialty Publishers	01-3690-5700-32592	Law Library	40021	2019 Massachusetts Civil Service Reporter. Please	\$420.00	186654	2/2/2019
LaPointe Construction Board Up Srvc	22-1356-0090-17491	Building Safety Task Force Exp	B-1707	Board Up Property located at 16 Stanley Rd., Methu	\$1,665.00	187101	2/16/2019
Lavigne, Donald	01-3690-5700-32547	In State Travel/Meals	MEALS 2/1	Meal Reimbursement for In-Service Training. \$20x5	\$100.00	186970	2/9/2019
Lavin Enterprises Hydraulic & Lift Repair Service	01-3575-5700-34774	Misc. Small Equipment	2259	Inside mount saw scabbard for new tree dept bucket	\$208.28	187132	2/16/2019
Leathe, Brian M.	01-3350-5700-32535	Professional Services	100 1/31	Professional Services Per Contract Dated November	\$500.00	186623	2/2/2019
Leightronix, Inc.	22-1011-0090-17511	MCTV Expense	2724		\$2,988.00	186961	2/9/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$332.50	186755	2/2/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$280.00	187209	2/16/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$420.00	187209	2/16/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$350.00	187448	2/23/2019
Lereta (refund dept)	01-1000-0004-11231	2019 Real Property Levy	4918	2019 RE	\$1,674.04	187350	2/23/2019
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS 2/8	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	187406	2/23/2019
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	30675	Repairs Fire Dept 810	\$1,656.92	187161	2/16/2019
Liberty International Trucks	01-3575-5850-34760	Sand & Salt- Snow & Ice	30745		\$1,920.96	187417	2/23/2019
Licata, Derek	01-3690-5700-32547	In State Travel/Meals	MEALS 2/1	Meal Reimbursement for In-Service Training. \$20x5	\$100.00	186971	2/9/2019
Lincare Incorporated	01-3476-5700-34737	Veterans Benefits Warrant	BBC02KHH		\$25.29	186700	2/2/2019
Lowell Spinners	22-1472-0090-17397	Chap 65 Recreation Expense	3306	50 tickets for the 2019 Recreation Department's Me	\$450.00	186706	2/2/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902764	Open PO- Misc supplies for Building Maintenance pu	\$15.12	186671	2/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902601	Open PO- Misc supplies for snow & ice. Ie, shovel	\$159.03	186671	2/2/2019
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902965	Open PO- Misc supplies for snow & ice. Ie, shovel	\$49.32	186671	2/2/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902932	Tools and supplies as needed - OPEN PO - Per Water	\$28.44	186796	2/9/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904865	Various Supplies for water treatment Plant- per T.	\$9.49	186826	2/9/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902524	Various Supplies for water treatment Plant- per T.	\$193.80	186826	2/9/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904992	Various Supplies for water treatment Plant- per T.	\$20.37	186826	2/9/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904569	Open PO- Misc supplies for Environmental Division	\$22.27	186840	2/9/2019
LOWE'S	01-3575-5700-34766	Equipment Parts	923066	Parts all depts	\$22.08	186850	2/9/2019
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902763	(3) Black steel mailboxes to replace for various r	\$55.50	186860	2/9/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904643	Various Supplies for water treatment Plant- per T.	\$90.59	186910	2/9/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904351	Various Supplies for water treatment Plant- per T.	\$14.47	186910	2/9/2019
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923296	Wire connectors	\$13.73	186969	2/9/2019
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902712	Wire connectors	\$43.19	186969	2/9/2019
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923296		\$43.19	186969	2/9/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	904320	Tools and supplies as needed - OPEN PO - Per Water	\$30.54	187120	2/16/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902902	Open PO- Misc supplies for Building Maintenance pu	\$18.04	187130	2/16/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902589	Open PO- Misc supplies for Building Maintenance pu	\$4.52	187130	2/16/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904865	Open PO- Misc supplies for Environmental Division	\$37.03	187130	2/16/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904866	Open PO- Misc supplies for Environmental Division	\$178.48	187130	2/16/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902600	Tools and supplies as needed - OPEN PO - Per Water	\$33.51	187396	2/23/2019
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	20417-1/12		\$204.17	187285	2/23/2019
LRGH Professional Billing SE	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$133.45	187338	2/23/2019
LRGH Professional Billing SE	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187338	2/23/2019
LRGH Professional Billing SE	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$24.35	187338	2/23/2019
Luciano, Vincent	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for recertification	\$145.00	186693	2/2/2019
Luk, Johnathan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$120.00	186714	2/2/2019
Lussier, Michael	01-3692-5700-32535	Professional Services	REIM-2/19	Reimbursement for Recertification	\$140.00	187353	2/23/2019
MACC	29-1359-0090-17629	Conservation Expense	HOLY CROSS	training for Conservation Commission members	\$375.00	186902	2/9/2019
MacNeil Jr, Daniel P	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/30		\$80.00	186994	2/9/2019
MacPherson, Frederick	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$120.00	186708	2/2/2019
MacPherson, Frederick	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/3		\$120.00	186990	2/9/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/23		\$45.00	186718	2/2/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2-4		\$75.00	186981	2/9/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/6		\$75.00	187180	2/16/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/23	2/17/19	\$30.00	187370	2/23/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,100.00	186760	2/2/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$390.00	187221	2/16/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$810.00	187221	2/16/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,000.00	187451	2/23/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$770.00	186762	2/2/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$1,120.00	187228	2/16/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,820.00	187228	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,680.00	187462	2/23/2019
Martinelli, Stephen	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$40.00	186709	2/2/2019
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	FEB 2019	Consulting services for Zoning Board of Appeals as	\$770.62	186900	2/9/2019
Mass Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	13316	MA Police ID Printed Cards. This will be used as	\$60.00	187409	2/23/2019
Mass Veterans' Service Officers Assoc.	01-3476-5700-32368	Training Fees	MEALS PACK	Meals and registration at Massachuseets Veterans S	\$240.00	186829	2/5/2019
Mass Weights & Measures Assoc.	01-3350-5712-32702	Licensing & Certifications	WALSH	7/1/18 - 6/30/19 Annual Membership for John Gibney	\$60.00	187097	2/16/2019
Mass Weights & Measures Assoc.	01-3350-5712-32702	Licensing & Certifications	GIBNEY	7/1/18 - 6/30/19 Annual Membership for John Gibney	\$60.00	187098	2/16/2019
Mass Weights & Measures Assoc.	01-3350-5712-32702	Licensing & Certifications	WALSH	2019 Interim Conference & Training March 5, 2019.	\$50.00	187102	2/16/2019
Mass Weights & Measures Assoc.	01-3350-5712-32702	Licensing & Certifications	GIBNEY	2019 Interim Conference & Training March 5, 2019.	\$50.00	187103	2/16/2019
Massachusetts City Clerks Assn., Inc.	01-3002-5700-32542	Bonds & Dues	DUES	Annual Dues	\$150.00	186627	2/2/2019
MB Tractor & Equipment	01-3468-5200-35701	Library Support	PI31509		\$18.62	187288	2/23/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-5	Contractual Services -DPW commencing January 1, 20	\$600.00	186620	2/2/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-6	Contractual Services -DPW commencing January 1, 20	\$1,000.00	186861	2/9/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-7	Contractual Services -DPW commencing January 1, 20	\$1,000.00	187095	2/16/2019
McCann, Frank L.	61-3800-5700-32535	Professional Services	WE2/23/19	Same as above-Water & Sewer	\$1,000.00	187383	2/23/2019
McDevitt Trucks Sales	61-3800-5700-32706	Vehicle Maintenance	134694	lights where turned on brakes would lock up juncti	\$432.16	186786	2/9/2019
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1055247T	Parts all depts	\$530.12	187422	2/23/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/23		\$30.00	186722	2/2/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/4		\$45.00	186985	2/9/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/10		\$30.00	187183	2/16/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/23	2/11, 2/17	\$45.00	187372	2/23/2019
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$105.00	187194	2/16/2019
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187194	2/16/2019
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$315.00	187442	2/23/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/26	Intake Outreach Spec.	\$494.00	186643	2/2/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/2	Intake Outreach Spec.	\$494.00	186853	2/9/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/9	Intake Outreach Spec.	\$494.00	187022	2/16/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 2/16/19	Outreach/Intake specialist	\$494.00	187317	2/23/2019
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	575485		\$1,387.00	186632	2/2/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$300.00	186764	2/2/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187241	2/16/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187241	2/16/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187454	2/23/2019
Merrimack Valley Dist. Service	61-3800-5700-34754	Water Meters	7912	Water meter wrenches (Aluminum Straight Pipe Wrenc	\$1,100.56	186787	2/9/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7918	Supplies all depts	\$156.24	186844	2/9/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7915	Supplies all depts	\$237.53	186844	2/9/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7909	Supplies all depts	\$173.26	186844	2/9/2019
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7914		\$0.10	186844	2/9/2019
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7914	Snow Plow Parts	\$1,052.25	186844	2/9/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7913		\$11.99	186892	2/9/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7913	various supplies, shop towels, trash bags , bungee	\$555.16	186892	2/9/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7921	Miscellaneous tool and supplies - OPEN PO - Per Wa	\$329.31	186912	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7917	Miscellaneous tool and supplies - OPEN PO - Per Wa	\$319.66	186912	2/9/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7921		\$53.79	186912	2/9/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7922	different size sweatshirts with hoods and pockets	\$498.26	187110	2/16/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7919	Bolts and other various supplies- open po-water de	\$117.46	187390	2/23/2019
Merrimack Valley Health Services	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$579.81	187002	2/9/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$360.00	186754	2/2/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187208	2/16/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$270.00	187208	2/16/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$270.00	187447	2/23/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190020		\$900.00	186958	2/9/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190019		\$2,093.15	186958	2/9/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190011		\$700.00	186958	2/9/2019
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2019-05	Marsh Grammar School gym rental for the month of D	\$1,000.00	186707	2/2/2019
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2019-07	Marsh Grammar School gym rental for the month of J	\$1,675.00	187176	2/16/2019
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	19893		\$220.00	187289	2/23/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001179587	Parts for Sander Spreaders on back of untis, for H	\$969.11	186859	2/9/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001179527	Parts for Sander Spreaders on back of untis, for H	\$3,679.36	186859	2/9/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001179429	Parts for Sander Spreaders on back of untis, for H	\$529.40	186859	2/9/2019
MHQ, Inc.	61-3800-5806-35017	Pickup Trucks with Plows	MA0001179493	ONE 2018 OR NEWER MODEL FORD F350 PICK UP TRUCK WI	\$44,706.05	186917	2/9/2019
MHS Ice Rink	22-1472-0090-17397	Chap 65 Recreation Expense	2019-03	Ice rink rental invoice for the month of December	\$380.00	186986	2/9/2019
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA8L02415	EPA Regulated Testing- Water Treatment Plant- Per	\$1,350.00	186827	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96918415		\$22.49	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96918416		\$107.20	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96919741		\$22.49	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96442091		\$256.53	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96919709		\$52.56	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96918418		\$44.98	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96882676		\$29.24	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96919708		\$64.98	186871	2/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96882677		\$25.48	187275	2/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	96932459		\$10.39	187275	2/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	96882672		\$44.98	187275	2/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	96932458		\$166.41	187275	2/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	96932457		\$14.99	187275	2/23/2019
Misserville, Stephen L	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$80.00	186711	2/2/2019
Monroe, Marie A.	01-1000-0011-11267	2018 Motor Vehicle Excise	25928-2/21	2018 Motor Vehicle Excise	\$11.88	187347	2/23/2019
Mooney, Bernard	01-1000-0011-11267	2018 Motor Vehicle Excise	26002-2/21	2018 Motor Vehicle Excise	\$7.08	187342	2/23/2019
Moore, Shawn	01-3690-5700-32612	Tuition	X2	Reimbursement for flights and hotel for 2 Officers	\$1,401.20	187408	2/23/2019
Moran, Gerald W	01-1000-0011-11267	2018 Motor Vehicle Excise	26125	2018 Motor Vehicle Excise	\$26.04	187343	2/23/2019
Morel, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 2/1	Meal Reimbursement for In-Service Training. \$20x5	\$100.00	186975	2/9/2019
Mulligan, Steven	01-1000-0004-11231	2019 Real Property Levy	18183	2019 Real Estate	\$403.84	186927	2/9/2019
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$245.00	187234	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187234	2/16/2019
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$385.00	187453	2/23/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12360	CAT tourniquet black (6)	\$156.00	186697	2/2/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12375	Exam gloves	\$445.00	187255	2/16/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$75.45	187325	2/23/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$150.71	187325	2/23/2019
National Grid	61-3800-5700-32653	Electricity	1893 1/4		\$18.93	186674	2/2/2019
National Grid	61-3800-5700-32653	Electricity	27372 1/4		\$273.72	186674	2/2/2019
National Grid	61-3800-5700-32653	Electricity	16790 1/4		\$167.90	186677	2/2/2019
National Grid	61-3800-5700-32653	Electricity	15537 1/4		\$155.37	186677	2/2/2019
National Grid	61-3800-5700-32653	Electricity	75798 1/4		\$757.98	186677	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17176 1/4		\$171.76	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	25490 1/4		\$254.90	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	7000 1/4		\$70.00	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	34927 1/4		\$349.27	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9308 1/4		\$93.08	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	57048 1/4		\$570.48	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	55419 1/2		\$554.19	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3165 1/4		\$31.65	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12677 1/4		\$126.77	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	56776 12/31		\$567.76	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2268 1/4		\$22.68	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	268389 12/28		\$2,683.89	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	35686 1/4		\$356.86	186683	2/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	54373 1/4		\$543.73	186683	2/2/2019
National Grid	01-3466-5700-32717	Building Utilities	103208 1/30	87907-04002	\$1,032.08	186863	2/9/2019
National Grid	01-3468-5200-35701	Library Support	50747 1/4	63343-90024	\$507.47	186868	2/9/2019
National Grid	01-3692-5700-32599	Electricity & Gas	42818 1/30	75428-42005	\$428.18	187249	2/16/2019
National Grid	01-3692-5700-32599	Electricity & Gas	26306 2/4	63329-86004	\$263.06	187249	2/16/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$300.00	186748	2/2/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187195	2/16/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$225.00	187195	2/16/2019
NeoFunds by Neopost	01-3135-5700-34711	Postage	PPLN01	Searles Mail Machine	\$4,000.00	187149	2/16/2019
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACT		\$75,292.00	186869	2/9/2019
New England Marine & Industrial, Inc.	01-3692-5700-34801	Tun-out Gear Replacement	115042	Ice Rescue suits	\$1,000.00	187256	2/16/2019
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1901	Ambulance billing fees, 1/1/19 through 1/31/19 as	\$12,281.09	187357	2/23/2019
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Communications	\$5,430.34	187267	2/16/2019
Newburyport Fuel, Corp.	61-3800-5700-32652	Fuel, Oil, Heat	31552	Fuel delivery to the Granite St Pumping Station -	\$1,356.68	186918	2/9/2019
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG 1/31	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$46.50	187403	2/23/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$240.00	186747	2/2/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$520.00	187193	2/16/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$845.00	187193	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$715.00	187441	2/23/2019
Noonan, Tracey L	01-3690-5700-32547	In State Travel/Meals	MEALS 2/1	Meal Reimbursement for In-Service. \$20x5 per contr	\$100.00	186973	2/9/2019
North of Boston Media Group	25-1577-0090-17349	Chap. 90 Highway Expense	11038762	Osgood Street Bridge	\$486.00	186834	2/9/2019
North of Boston Media Group	01-3575-5700-32535	Professional Services	ET428027	48 week subscription for Eagle Tribune, including	\$204.00	186835	2/9/2019
North of Boston Media Group	01-3350-5700-32537	Printing / Communication	7943231	Notice of Depot renovations and zoning amendments	\$985.00	186898	2/9/2019
North of Boston Media Group	01-3135-5700-32532	Legal Advertising	11064379	FY 2018 Real Estate	\$3,078.00	186922	2/9/2019
North of Boston Media Group	49-1356-0098-17600	CDBG Expense	11068306	Legal Ad: 1/30/19 - CDBG Funding Application	\$243.00	187137	2/16/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S035502212.001	Open PO- Misc electrical supplies for Building mai	\$24.20	186667	2/2/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S035464599.001	Open PO- Misc electrical supplies for Building mai	\$6.52	186667	2/2/2019
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S035305472.002	LED LIGHTS, AND BULBS- WATER TREATMENT PLANT- PER	\$166.00	186906	2/9/2019
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S035305472.001	LED LIGHTS, AND BULBS- WATER TREATMENT PLANT- PER	\$350.61	186906	2/9/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S035418318.001	Worcester Street Pump Station Service Change - OPE	\$147.51	186916	2/9/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S035351223.001	Worcester Street Pump Station Service Change - OPE	\$346.86	187117	2/16/2019
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S035663419.001	Wiring & Heater for Landfill tipping floor area	\$417.94	187295	2/23/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S035713723.001	Worcester Street Pump Station Service Change - OPE	\$62.08	187393	2/23/2019
Northeast Electrical Distributors	01-3690-5700-34365	Materials & Supplies	S035571777.001	Supplies needed for police department locker room	\$31.54	187404	2/23/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$56.92	186769	2/2/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$172.62	186769	2/2/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$56.92	187000	2/9/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$145.70	187000	2/9/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$172.62	187000	2/9/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$113.84	187324	2/23/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$115.08	187324	2/23/2019
Northeast Scale Co.Inc.	01-3890-5300-39810	Tipping Fees	41535	Service Call to calibrate scale. Not calibrating/	\$1,830.00	187094	2/16/2019
Northern Tool Equipment Co.	01-3468-5200-35701	Library Support	41277477		\$109.99	186873	2/9/2019
Northland JCB	01-3575-5850-34760	Sand & Salt- Snow & Ice	356401	Service to diagnose transmission during storm	\$2,374.30	186847	2/9/2019
Northland JCB	01-3575-5700-34766	Equipment Parts	F03675	Parts Hwy Loaders	\$647.00	187163	2/16/2019
Nunez, Carlos	22-1472-0090-17397	Chap 65 Recreation Expense	REFeree 1/30		\$40.00	186996	2/9/2019
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	26662		\$503.75	186625	2/2/2019
Office of the Inspector General	61-3800-5700-33012	Education Materials & Postage	REG FORM	MCPPO-three spring classes- J. Kalil- Water Dept.	\$1,885.00	187118	2/16/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$102.52	186777	2/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$115.22	186777	2/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$113.73	186777	2/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	186777	2/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	186777	2/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	186777	2/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	187007	2/9/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	187007	2/9/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	187007	2/9/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$122.95	187007	2/9/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$102.52	187007	2/9/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	187007	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$92.52	187332	2/23/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$92.52	187332	2/23/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	187332	2/23/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$92.52	187332	2/23/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,224.00	186775	2/2/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	187004	2/9/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$172.39	187330	2/23/2019
Osgood, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187188	2/16/2019
Osgood, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$90.00	187188	2/16/2019
Pac-Van, Inc.	61-3800-5702-32659	Equipment Hire	10783508	20 foot storage unit for Water Shop - OPEN PO - Pe	\$390.00	187119	2/16/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	186778	2/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	186778	2/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	186778	2/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	186778	2/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	186778	2/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	186778	2/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	187009	2/9/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	187009	2/9/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	187009	2/9/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	187009	2/9/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	187334	2/23/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$104.41	187334	2/23/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$81.31	187334	2/23/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	187334	2/23/2019
PatrolPC	25-1690-0090-17441	FY19 911 S&I Expense	8265993	5 TG3-KBA-BLT-X381882 Backlit Keyboard 3 year war	\$1,225.00	187302	2/23/2019
Paul A. Glazer M.D. PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$497.00	186783	2/2/2019
Paul A. Glazer M.D. PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,100.00	187014	2/9/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$255.00	186751	2/2/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$90.00	187202	2/16/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187202	2/16/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$300.00	187445	2/23/2019
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187204	2/16/2019
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$175.00	187204	2/16/2019
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$437.50	187446	2/23/2019
Pest-End	61-3800-5700-34740	Hardware & Supplies	592168		\$25.00	186919	2/9/2019
Pest-End	61-3800-5700-34740	Hardware & Supplies	592168	Pest treatment at Harris Brook and Archibald Pumpi	\$400.00	186919	2/9/2019
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	587511	General Pest Control and treatment	\$42.00	186965	2/9/2019
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	589908	Mice inspection, treatment and glue boards	\$42.00	187355	2/23/2019
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019853		\$959.00	186857	2/9/2019
Police Executive Research Forum	01-3690-5700-32546	License & Memberships	7099	2019 PERF Membership dues for Captain Haggar. See	\$220.00	186662	2/2/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/26		\$27.00	186716	2/2/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/4		\$30.00	186979	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/2		\$49.00	186987	2/9/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	YOUTH BSKTBLL		\$25.00	187178	2/16/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/17	2/17/19	\$30.00	187368	2/23/2019
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187225	2/16/2019
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$227.50	187225	2/16/2019
Power Washer Sales	61-3800-5700-32706	Vehicle Maintenance	177744	Upgrade to power washer, wall mount hose reel and	\$1,620.00	186794	2/9/2019
Power Washer Sales	01-3575-5700-34766	Equipment Parts	177765	Pressuer washer Parts	\$333.84	187162	2/16/2019
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	CK 9796	Reimbursement for Registration IAPMO Continuing Ed	\$110.00	187091	2/16/2019
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	REIM-2/23	Reimbursement for Continuing Education on 2/13/19	\$35.00	187292	2/23/2019
R.B. Allen Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	108001922-1	alarm monitoring and fire alarm test- water treatm	\$800.00	186907	2/9/2019
R.B. Allen Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	800000806	alarm monitoring and fire alarm test- water treatm	\$420.00	186907	2/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$625.00	186765	2/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,160.00	186765	2/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,917.50	186765	2/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/31		\$250.00	186765	2/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/29		\$1,750.00	186765	2/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/7		\$1,500.00	186962	2/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/6		\$625.00	186962	2/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$4,400.00	187242	2/16/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$2,550.00	187242	2/16/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,500.00	187455	2/23/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$750.00	187455	2/23/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$440.00	187455	2/23/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$3,105.00	187455	2/23/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$240.00	186752	2/2/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187205	2/16/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187205	2/16/2019
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2422		\$565.00	186626	2/2/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	186773	2/2/2019
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	19A0433959475	1	\$19.17	186925	2/9/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09A0439972332	Monthly Water Service for Health, Inspectional Ser	\$10.78	187139	2/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09A0439971219	Monthly Water Service for Health, Inspectional Ser	\$25.14	187139	2/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09A0439972407	Monthly Water Service for Health, Inspectional Ser	\$21.16	187139	2/16/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	09A0439985565	Water Replacement bottles for the Police Departmen	\$129.36	187169	2/16/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76180970		\$82.20	187274	2/23/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76177272		\$82.20	187274	2/23/2019
Reed, Doug	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/17		\$80.00	187374	2/23/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		\$75.00	186923	2/9/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	WE 2/23/19		\$525.00	187340	2/23/2019
Republic Electric	22-1011-0090-17511	MCTV Expense	95-001349325		\$118.40	186956	2/9/2019
Reyes, Javier	01-3690-5700-32547	In State Travel/Meals	MEALS 2/2	Meal Reimbursement for In-Service Training. \$20x5	\$100.00	186977	2/9/2019
Reynoso, Alexis	01-3692-5700-32535	Professional Services	REIMB-2/20	Reimbursement for Recertification	\$140.00	187358	2/23/2019

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Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5055710939	Copiers- supplies	\$529.84	186939	2/9/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9027100281		\$287.21	187278	2/23/2019
Rivera, Eduardo	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$690.00	186744	2/2/2019
Rivera, Eduardo	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$420.00	187189	2/16/2019
Rivera, Eduardo	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$780.00	187189	2/16/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-23878	OPEN PO- Per CONTRACT- Recycling services of CRT e	\$748.12	187128	2/16/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$875.00	186767	2/2/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,137.50	187207	2/16/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$700.00	187207	2/16/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$350.00	187459	2/23/2019
Rodriguez, AnnMarie	14-1356-0098-17600	CDBG Expense	CDBG-2/13	Case #1110	\$20,500.00	187293	2/23/2019
Russo, Michael C.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/6		\$80.00	187185	2/16/2019
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$402.50	186758	2/2/2019
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187217	2/16/2019
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187217	2/16/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42831	Monthly cleaning services at Searles Building, \$2,	\$3,368.00	187298	2/23/2019
Safety Environment Control of MA	01-3575-5700-34740	Hardware & Supplies	S-INV04762	Open PO- Misc supplies for Tree Dept	\$68.00	187134	2/16/2019
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711116		\$115,652.72	186617	2/2/2019
Safety Insurance	01-3149-5345-39937	Insurance Premiums	5052813		\$43,732.61	186617	2/2/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$113.46	186768	2/2/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$113.46	186768	2/2/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	186768	2/2/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$113.46	186999	2/9/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	187323	2/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	299779	Parts and Repairs for all dept cars and Trucks . O	\$4,080.09	187416	2/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	301178	Parts and Repairs for all dept cars and Trucks . O	\$782.86	187416	2/23/2019
Salomon, Jose	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$70.00	187245	2/16/2019
Salomon, Jose	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$420.00	187245	2/16/2019
Salvo, Charles	01-1000-0011-11267	2018 Motor Vehicle Excise	34060	2018 MVET	\$124.02	187152	2/16/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	011125	Parts all depts	\$1,185.24	186849	2/9/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	011523	Parts all depts	\$140.39	186849	2/9/2019
Santos, Gregory	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/3		\$80.00	186995	2/9/2019
Scanlon, Colin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/4		\$40.00	186993	2/9/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$255.00	186766	2/2/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13		\$105.00	187243	2/16/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$390.00	187243	2/16/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	FEB 2019	Communication consulting svcs. Feb-June 2019 Open	\$2,000.00	186945	2/9/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13		\$237.50	187231	2/16/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$617.50	187231	2/16/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$337.50	187463	2/23/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$1,350.00	187463	2/23/2019
Seng, Lisa	01-1000-0011-11267	2018 Motor Vehicle Excise	52652	2018 MVET	\$22.50	187151	2/16/2019

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Serrano, Rey	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/19		\$80.00	187381	2/23/2019
Shanahan, Daniel	01-1000-0011-11274	2017 MVET	46061	2017 MVET	\$48.75	187143	2/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	89496	State Inspections	\$35.00	187160	2/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79745	State Inspections	\$35.00	187160	2/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79743	State Inspections	\$35.00	187160	2/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79744	State Inspections	\$35.00	187160	2/16/2019
Sheehy, John T.	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for recertification	\$145.00	186690	2/2/2019
Shlimon, Christopher	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/4		\$80.00	186998	2/9/2019
Silva, Scott	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$80.00	186712	2/2/2019
Simovic, MD, Drasko	01-3476-5700-34737	Veterans Benefits Warrant	89740086A		\$20.00	186701	2/2/2019
Souther, Jr., David C	01-3690-5700-32547	In State Travel/Meals	MEALS 1/18	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	186653	2/2/2019
Staples Business Credit	01-3468-5200-35701	Library Support	254385		\$534.35	186877	2/9/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	JAN 2019		\$174.55	186959	2/9/2019
Staples Credit Plan-City	01-3111-5700-34707	Stationary & Supplies	19803	Purchase of 1099 Misc. Forms for 2018. Three pack	\$113.97	187388	2/23/2019
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	14337		\$42.27	187276	2/23/2019
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	15245		\$78.99	187276	2/23/2019
State Chemical Solutions	61-3800-5702-34762	Sewer System- Mat. & Supplies	0900811042	Deorderizer for the pumping stations- per J. burge	\$575.51	186802	2/9/2019
Stearns Electric, Inc.	01-3692-5700-34795	Station Repairs & Improvement	6777	Generator check and assessment	\$324.00	187257	2/16/2019
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/4		\$200.00	186992	2/9/2019
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/11		\$40.00	187377	2/23/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,347.17	187003	2/9/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$223.90	187328	2/23/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$277.80	187328	2/23/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$73.39	187328	2/23/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$18,175.38	187328	2/23/2019
Steward Home Care Inc	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$366.16	187015	2/9/2019
Steward Home Care Inc	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$270.58	187015	2/9/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$6.58	186774	2/2/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$11.03	187329	2/23/2019
Stiles Company	61-3800-5700-34754	Water Meters	235705	(12) 60 foot rolls of 1 inch type K copper Per Wat	\$4,620.00	186795	2/9/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880127	Parts all dept	\$269.02	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879204	Parts all dept	\$601.32	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879149	Parts all dept	\$11.25	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879206	Parts all dept	\$12.16	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879215	Parts all dept	\$6.10	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879251	Parts all dept	\$18.14	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879204X1	Parts all dept	\$133.36	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879219	Parts all dept	\$29.89	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879230	Parts all dept	\$39.11	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879597	Parts all dept	\$171.61	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880109	Parts all dept	\$80.25	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879453	Parts all dept	\$80.25	187418	2/23/2019

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Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880130	Parts all dept	\$79.62	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880207	Parts all dept	\$393.93	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880448	Parts all dept	\$698.81	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880830	Parts all dept	\$7.87	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	880932	Parts all dept	\$227.71	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881013	Parts all dept	\$108.02	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881065	Parts all dept	\$109.38	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881103	Parts all dept	\$179.82	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881180	Parts all dept	\$298.75	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881281	Parts all dept	\$48.51	187418	2/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	879857	Parts all dept	\$72.07	187418	2/23/2019
Sullivan, Ryan	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for recertification	\$145.00	186695	2/2/2019
SUNRUN INC	01-2004-4450-24454	Building Permits	R-18-1107		\$120.00	187092	2/16/2019
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-18-0719		\$50.00	187099	2/16/2019
SUPERCO SPECIALTY PRODUCTS	01-3575-5700-34766	Equipment Parts	PI271152	Supplies all depts	\$240.74	186848	2/9/2019
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	476983184	Towels, liners, push/paddle, broom, cleaning suppl	\$399.28	187253	2/16/2019
Szettella, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/6		\$40.00	187177	2/16/2019
Szettella, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/13		\$40.00	187378	2/23/2019
Szettella, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/27		\$40.00	186710	2/2/2019
Szettella, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/6		\$40.00	187175	2/16/2019
Tardugno, Bonnie J.	01-1000-0011-11267	2018 Motor Vehicle Excise	52721	2018 MVET	\$25.00	186702	2/2/2019
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	14311	EOHED 5 Corners Improvement Exp. - Contract on Fil	\$6,300.00	187104	2/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14317		\$180.00	187115	2/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14314		\$180.00	187115	2/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14315		\$180.00	187115	2/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14319		\$180.00	187115	2/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14313		\$1,040.00	187115	2/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14316		\$180.00	187115	2/16/2019
TEC, Inc.	01-3350-5700-32525	Matching Grants	14320	Arlington Neighborhood - contract on file	\$4,000.00	187136	2/16/2019
The Hartford	22-1011-0090-17511	MCTV Expense	14571126		\$11,103.00	186954	2/9/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$180.00	186759	2/2/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187219	2/16/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187219	2/16/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187460	2/23/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ028557	Computer Hardware(Printer)	\$571.41	187258	2/16/2019
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	100858	Verizon CIP	\$26,307.50	187386	2/23/2019
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0100273	water meters with brass tamper proof register scre	\$9,669.60	186789	2/9/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0100750	water meters for the meter change out program- wat	\$21,416.00	186797	2/9/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0100659	water meters for the meter change out program- wat	\$5,500.00	186797	2/9/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0100826	Water meters for water meter replacement program -	\$134.58	186920	2/9/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0101368	Water Meters for residential water meter change out	\$448.00	187121	2/16/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV010547	Water Meters for residential water meter change out	\$298.00	187398	2/23/2019

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TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133731284		\$207.68	186779	2/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133788151		\$615.57	186779	2/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133788152		\$403.19	186779	2/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133731287		\$400.09	186779	2/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133731286		\$547.84	186779	2/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133731285		\$76.36	186779	2/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133947822		\$943.14	187010	2/9/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133947817		\$85.06	187010	2/9/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133947819		\$147.91	187010	2/9/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133947821		\$113.07	187010	2/9/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133947818		\$583.34	187010	2/9/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133947820		\$398.24	187010	2/9/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134052787		\$400.09	187335	2/23/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134052786		\$32.51	187335	2/23/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134052785		\$76.36	187335	2/23/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134052784		\$214.55	187335	2/23/2019
Torres, Arelis	22-1472-0090-17397	Chap 65 Recreation Expense	REIM-2/23		\$40.00	187373	2/23/2019
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/17		\$80.00	187366	2/23/2019
Torres, Walter	01-3690-5700-32547	In State Travel/Meals	MEALS 1/19	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	186663	2/2/2019
Torrisi & Torrisi, P.C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$5,000.00	186771	2/2/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$950.00	186750	2/2/2019
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	174050		\$3,096.80	186815	2/9/2019
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	174156		\$1,112.80	186894	2/9/2019
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	174167		\$1,120.80	186894	2/9/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$1,235.00	187201	2/16/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$760.00	187201	2/16/2019
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	174209		\$1,097.60	187304	2/23/2019
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	174214		\$2,244.80	187304	2/23/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$760.00	187457	2/23/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37608	2016 MVET	\$105.94	186929	2/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37791	2016 MVET	\$127.50	186931	2/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37794	2016 MVET	\$127.50	186931	2/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37804	2016 MVET	\$166.67	186931	2/9/2019
TPx Communications	29-1000-0090-17613	Communications Expense	1113579	Communications	\$4,940.26	187269	2/16/2019
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	JAN 2019	January Basketball Invoice. For professional servi	\$900.00	187173	2/16/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	MARCH 2019		\$1,198.00	187362	2/23/2019
Unemployment Tax Management Corp	01-3149-5345-39942	Unemployment- General Govt.	FEB 2019		\$1,060.00	187141	2/16/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445139756	Monthly mat cleaning at the Quinn Building.	\$58.50	186672	2/2/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445143322	Monthly mat cleaning at the Quinn Building.	\$63.77	186842	2/9/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445150350	Weekly mat cleaning at Quinn Building thru May 1,	\$63.77	187131	2/16/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445146830	Weekly mat cleaning at Quinn Building thru May 1,	\$62.17	187131	2/16/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43698	pump stations system repairs- open PO- Sewer Divis	\$302.50	186799	2/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43723	pump stations system repairs- open PO- Sewer Divis	\$1,524.63	186893	2/9/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP799446	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	\$2,790.00	186823	2/9/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP800846	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	\$2,790.00	187105	2/16/2019
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSBC-DS-00346		\$17.43	186619	2/2/2019
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSBC-AD-00262		\$7,134.83	186619	2/2/2019
Vallera, Gloria J	01-1000-0004-11231	2019 Real Property Levy	14295	2019 Real Estate	\$1,714.00	186928	2/9/2019
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38981	2016 MVET	\$224.06	186930	2/9/2019
Velazquez, Michael	01-3690-5700-32547	In State Travel/Meals	MEALS 2/8	Meal Reimbursement for Inservice training. \$20.00	\$100.00	187399	2/23/2019
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$330.00	186746	2/2/2019
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187191	2/16/2019
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187191	2/16/2019
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$330.00	187456	2/23/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	30254 1/21	Communications Fios Internet	\$302.54	186943	2/9/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	55793 2/2	Communications	\$557.93	187268	2/16/2019
Verizon - Albany	01-3468-5200-35701	Library Support	19499-2/6	library	\$194.99	187283	2/23/2019
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9822542411		\$80.02	186952	2/9/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132275	Communications	\$4,336.38	187259	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132276	Communications	\$625.92	187260	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132277	Communications	\$669.57	187261	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132278	Comunications	\$633.84	187262	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132279	Communications	\$322.25	187263	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132280	Communications	\$304.75	187264	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132281	Communications	\$346.25	187265	2/16/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9823132282	Communications	\$531.34	187266	2/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1502367 1/18	Reim CVS Rx	\$7.18	186698	2/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1570445 1/26	Reim CVS Rx	\$3.40	186698	2/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1503615 1/25	Reim CVS Rx	\$3.40	186698	2/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	ORTHO		\$10.00	186699	2/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1573624 2/5	Reim CVS Rx	\$3.40	186947	2/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1557593 1/12	Reim CVS Rx	\$3.00	186947	2/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1532906 1/12	Reim CVS Rx	\$3.00	186947	2/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1524821 1/13	Reim CVS Rx	\$3.00	186947	2/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1451635 1/13	Reim CVS Rx	\$3.00	186947	2/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	79487		\$10.00	186950	2/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment	Reimbursements	\$28.57	186951	2/9/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$394.52	187028	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$207.60	187029	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$542.70	187030	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$612.08	187031	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$121.89	187032	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$859.85	187033	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Payrll	\$402.90	187034	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$794.81	187035	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$187.90	187036	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$650.27	187037	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$784.00	187038	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$294.69	187039	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,119.00	187040	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$546.37	187041	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,409.08	187042	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$55.61	187043	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$119.00	187044	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$512.10	187045	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$291.00	187046	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$196.00	187047	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$420.00	187048	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$353.74	187049	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$209.30	187050	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$653.43	187051	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$318.00	187052	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$311.30	187053	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$201.70	187054	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,348.00	187055	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$559.42	187056	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$135.50	187057	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$233.00	187058	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,348.00	187059	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$135.50	187060	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,210.00	187061	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$486.00	187062	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$295.17	187063	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$977.01	187064	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$183.44	187065	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$405.34	187066	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$234.80	187067	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$567.13	187068	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$102.82	187069	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$49.04	187070	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,194.32	187071	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$1,296.50	187072	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$177.00	187073	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$134.30	187074	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$409.17	187075	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrll	\$692.28	187076	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrrl	\$1,471.00	187077	2/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Vets Ben Pyrrl	\$376.00	187078	2/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	REIM-1/14		\$69.17	187359	2/23/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	REIM-1/3		\$11.01	187359	2/23/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	MAR. 2019	VET. BENEFIT PAYROLL	\$784.54	187360	2/23/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	MAR. 2019	Vet. Benefit Payroll	\$500.03	187363	2/23/2019
Visual Computer Solutions, Inc.	01-3006-5700-32656	Computer Software Maint.	9459	Computer Software maint	\$3,448.19	186940	2/9/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$255.00	186753	2/2/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187206	2/16/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187206	2/16/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$345.00	187458	2/23/2019
Vivier, Brittany	22-1472-0090-17397	Chap 65 Recreation Expense	REIM-2/23		\$100.00	187365	2/23/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-18-1199		\$96.00	186624	2/2/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-18-1812		\$180.00	186817	2/9/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-18-1350		\$396.00	186817	2/9/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-19-0002		\$96.00	186817	2/9/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-18-1802		\$216.00	187090	2/16/2019
Vogel Printing Co.	01-3476-5700-34705	Office Supplies	AC642-1	Veterans Department Business cards	\$48.00	187166	2/16/2019
Vogel Printing Co.	01-3007-5700-34708	Office Supplies- Personnel	C648	cards-Sousa	\$58.00	187272	2/23/2019
Vogel Printing Co.	01-3350-5700-32537	Printing /Communication	C642	business cards for Senior Planner	\$74.00	187321	2/23/2019
VSP	01-1000-0053-12140	Group Health Insurance	300266780008		\$770.58	186630	2/2/2019
VSP	01-1000-0053-12140	Group Health Insurance	300266780007		\$514.30	186630	2/2/2019
VSP	01-1000-0053-12140	Group Health Insurance	Former Employee	Cobra	\$22.37	186833	2/9/2019
VSP	01-1000-0053-12140	Group Health Insurance	REIM-2/23	Employee	\$22.37	187290	2/23/2019
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	39849-2/21	2018 Motor Vehicle Excise	\$430.31	187344	2/23/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8084999527	chemicals OPEN PO- water treatment plant - per T.	\$80.20	187109	2/16/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8084964334	chemicals OPEN PO- water treatment plant - per T.	\$57.34	187109	2/16/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8084979154	chemicals OPEN PO- water treatment plant - per T.	\$144.67	187109	2/16/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8084961814	chemicals OPEN PO- water treatment plant - per T.	\$118.51	187109	2/16/2019
W. J. Wilder Masonry Const. Co., LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,760.00	186761	2/2/2019
W. J. Wilder Masonry Const. Co., LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30	Void ck 02/02/2019-0000186761	(\$1,760.00)	186761	2/9/2019
W.B. Mason	01-3466-5700-32537	Printing /Communication	I62618433	Copy Paper, Toner Cartridges	\$184.44	186648	2/2/2019
W.B. Mason	01-3466-5700-34705	Office Supplies	I62613955	Card Stock, Tab Dividers, Pens	\$64.78	186648	2/2/2019
W.B. Mason	01-3692-5700-34705	Office Supplies	I62666333	Misc. Supplies-See Attached	\$12.69	186688	2/2/2019
W.B. Mason	01-3692-5700-34705	Office Supplies	I62615833	Misc. Supplies-See Attached	\$104.16	186688	2/2/2019
W.B. Mason	01-3466-5700-34725	Paper Supplies	I62930887	Envelopes, Storage Boxes	\$45.04	186862	2/9/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63069276	Office Supplies for the Police Department to inclu	\$819.26	186887	2/9/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I62930960	Mesh Desk Organizers 3- Per Water Superintendent	\$164.96	186913	2/9/2019
W.B. Mason	01-3005-5700-34705	Office Supplies	I62614974	Office Supply Mayor's Office	\$42.24	186938	2/9/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I63210705	Please see Order Number S087457387	\$19.28	187087	2/16/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I63247421	Supplies for DPW office and Landfill	\$41.99	187093	2/16/2019
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I63247421	Supplies for Highway Division- printer ink	\$199.80	187093	2/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3350-5712-34705	Office Supplies	I63291969	W B Mason Order#S087565029	\$20.29	187291	2/23/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I63252622	W B Mason Order#S087565029	\$124.73	187291	2/23/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I63289803	Various Office Supplies for Cross Street. WATER De	\$190.89	187391	2/23/2019
W.B. Mason	01-3690-5700-32537	Printing / Communication	I63380038	See attached quote for 130 Verbatim USB 8GB Flash	\$517.40	187401	2/23/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63391688	Coffee for Chiefs office meetings. 6 boxes X 11.99	\$71.94	187401	2/23/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63391688	Coffee 11.99 X 6	\$71.94	187401	2/23/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63391688	Coffee \$11.99 X 2	\$23.98	187401	2/23/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2244421-2265-7	Open PO- Per CONTRACT, C-19-17, Hauling & processi	\$6,876.80	187123	2/16/2019
WCS	61-3800-5702-34762	Sewer System- Mat. & Supplies	303713	BEAVER TRAPS FOR CONSERVATION TO CLEAR THE LINES-	\$1,745.82	187385	2/23/2019
Welch Weldling	01-3575-5850-34760	Sand & Salt- Snow & Ice	293164	8 ft Sander Covers includes freight for Highway Di	\$1,120.00	186858	2/9/2019
Welch Weldling	61-3800-5700-34800	Building Repairs & Maint.	156454	Saner 8 feet 2.0 yards extend, ratchet - Water Trea	\$6,176.19	187106	2/16/2019
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5005812256		\$540.81	186878	2/9/2019
West Payment Center	01-3010-5700-32550	Expenses	839710168	West Law, West Information Charges, West Law Lega	\$211.15	187299	2/23/2019
West Payment Center	01-3010-5700-32550	Expenses	839791162	West Law, West Information Charges, West Law Lega	\$39.38	187299	2/23/2019
West Payment Center	01-3690-5700-32592	Law Library	839783160	Monthly Mass.General Law Updates. This will be us	\$261.35	187402	2/23/2019
Weston & Sampson	01-3578-2017-36006	DPW Feasibility	489923	Professional Services - Per Contract- DPW Feasibil	\$1,800.00	186621	2/2/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/23		\$45.00	186717	2/2/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/4		\$30.00	186980	2/9/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/23	2/11, 2/13, 2/17	\$90.00	187369	2/23/2019
When to Work, Inc	01-3468-5200-35701	Library Support	694444-60-12-19		\$315.00	187281	2/23/2019
White Street Paint	01-3575-5700-34755	Materials & Supplies	246137	Paint to cover up graffiti filled sign on Broadway	\$40.46	186837	2/9/2019
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$210.00	187226	2/16/2019
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$455.00	187226	2/16/2019
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$315.00	187461	2/23/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$1,760.00	187016	2/9/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$1,280.00	187236	2/16/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$2,080.00	187236	2/16/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$990.00	187465	2/23/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	8439MAC		\$75.00	186781	2/2/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	8461MAC		\$75.00	186781	2/2/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	8574 MAC		\$75.00	187012	2/9/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52347		\$241.25	187012	2/9/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ11389		\$283.25	187336	2/23/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ11380		\$181.25	187336	2/23/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ11381		\$155.75	187336	2/23/2019
Wise El Santo Co., Inc.	61-3800-5702-32668	Sewer System Maintenance	1378405	ohare pair parts, 2 sets, repair on sensors for ga	\$270.00	186804	2/9/2019
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1377034	Open PO- Misc supplies for Highway Dept. ie, shir	\$45.00	187124	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	141840	Void ck 11/10/2018-0000184528	(\$40.00)	184528	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$712.81	186634	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$773.81	186635	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$576.51	186636	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$410.86	186637	2/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$837.55	186638	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$738.70	186639	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$483.19	186640	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/2	Worker's Comp Pyrll	\$664.74	186641	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	141840	Reimburse	\$40.00	186784	2/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$712.81	186807	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$773.81	186808	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$576.51	186809	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$410.86	186810	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$837.55	186811	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$738.70	186812	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$483.19	186813	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/9	Worker's Comp Pyrll	\$664.74	186814	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	1/20-2/9	Worker's Comp Pyrll	\$830.04	186897	2/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$712.81	187079	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$773.81	187080	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$576.51	187081	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$410.86	187082	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$837.55	187083	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$105.53	187084	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$483.19	187085	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 2/16	Worker's Comp Pyrll	\$664.74	187086	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	2/10-2/16	Worker's Comp Pyrll	\$276.68	187187	2/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 2/23/19		\$712.81	187306	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 2/23/19		\$773.81	187307	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 2/23/19		\$576.51	187308	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 2/23/19		\$410.86	187309	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 2/23/19		\$239.30	187310	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE 2/23/19		\$483.19	187311	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	WE C2/23/19		\$664.74	187312	2/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	COMP-2/23	2-17-19 to 2-23-19	\$276.68	187389	2/23/2019
Wright - Pierce	44-1000-0098-17782	Water Treatment Plant Expense	121842	bidding and construction administration chemical f	\$2,067.46	186911	2/9/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/30		\$330.00	186763	2/2/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-13		\$240.00	187239	2/16/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2-12		\$390.00	187239	2/16/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/21		\$285.00	187466	2/23/2019
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	JAN 2019	Consultant invoice for the month of January 2019	\$720.00	187088	2/16/2019
YourMembership.com, Inc	61-3800-5700-32575	Printing & Advertising	R39261271	job posting- o &m technician for water treatment p	\$199.00	186909	2/9/2019
					\$2,388,100.41		