Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8573	Open PO- Misc plumbing work for Building Maintenan	$257.50	185934	1/12/2019
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8640	Reroute gas line at Howe St. Station Materials, la	$555.00	186527	1/26/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5082	Repair Cruiser VIN: 8829 damaged at EVOC. Lower b	$500.00	186310	1/19/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5085	Repair Criuser VIN 3859 from M/V Crash.	$933.33	186310	1/19/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024890	Yearly fee forPreventative Maintenance- as per bid	$800.00	185808	1/5/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024911	Yearly fee forPreventative Maintenance- as per bid	$800.00	186009	1/12/2019
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	024867	state SCADA form upgrade- redid all chemical feed	$900.00	186009	1/12/2019
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	024912	Potting kit for monthly PM- Water Treatment Plant-	$228.22	186265	1/19/2019
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1449895		$60.00	186131	1/12/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,860.00	186573	1/26/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$930.00	186566	1/26/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,240.00	186567	1/26/2019
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	49316	2018 MVET	$84.90	186551	1/26/2019
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20187795		$760.00	185947	1/12/2019
Access A/V, LLC	22-1016-0094-18516	MCTV/Verizon Fund Balance	20187822		$11,612.00	186509	1/26/2019
Adames, Jaime	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/2		$40.00	186105	1/12/2019
Adames, Jaime	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/16		$80.00	186534	1/26/2019
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	795783		$53.88	185944	1/12/2019
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	266591		$80.82	186556	1/26/2019
Air Cleaning Specialists, LLC	01-3692-5700-34795	Station Repairs & Improvement	34471	vehicle exhaust removal system done every 6 mos at	$2,764.00	186313	1/19/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9083854704	OXYGEN	$36.20	186036	1/12/2019
Airgas USA, LLC	61-3800-5700-32652	Fuel, Oil, Heat	9083897845	Propane, acetylane for water shop - OPEN PO - Per	$194.73	186254	1/19/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9084137789	Oxygen	$36.20	186325	1/19/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9084288151	Oxygen	$10.74	186526	1/26/2019
Alaimo, Michael J	01-1000-0011-11267	2018 Motor Vehicle Excise	843	2018 MVET	$15.38	186554	1/26/2019
Alaimo, Michael J	01-1000-0011-11267	2018 Motor Vehicle Excise	843A	difference owed	$0.45	186616	1/26/2019
Alarm Contracting Enterprise	61-3800-5702-32679	Alarm System	400005	Alarm maintenance for sewer system- open PO- Sewer	$210.00	185798	1/5/2019
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	400067	Elevator work with state inspector	$150.00	186448	1/26/2019
Alert-All Corporation	01-3692-5700-34797	Fire Prevention Week	218120093	Void ck 01/12/2019-0000186030	($0.83)	186030	1/26/2019
Alert-All Corporation	01-3692-5700-34797	Fire Prevention Week	218120093	Misc. Supplies for Fire Safety Classroom activitie	$0.83	186030	1/12/2019
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	218120093	Misc. Supplies for Fire Safety Prev Classroom Acti	$552.17	186040	1/12/2019
Alice Training Institute LLC	01-3690-5700-32612	Tuition	40050	Active Shooter Response Training Course (2 day) fo	$595.00	186517	1/26/2019
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,030.00	186598	1/26/2019
Alses, Carolyn M.	01-1000-0011-11267	2018 Motor Vehicle Excise	49353	2018 MVET	$8.65	186550	1/26/2019
Amazon	22-1011-0090-17511	MCTV Expense	JAN 2019	please see attached	$222.08	186504	1/26/2019
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	BJ'S	Muffins for Leadership Mtg	$14.47	185986	1/12/2019
Ambra, Michele	01-3005-5700-34705	Office Supplies	STAPLES	Calendar Book for Mayor	$47.66	186492	1/26/2019
American Alarm	01-3575-5700-32165	Remediation Services	852978	Central monitoring at Highway Yard. 2/1/19 thru 7	$449.40	186449	1/26/2019
Amesbury Furniture Outlet	01-3692-5700-34795	Station Repairs & Improvement	FIRE DEPT	Space saver recliners	$3,992.00	186529	1/26/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$3,100.00	186589	1/26/2019
Anaesthesia Asoc. Of Mass.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$691.71	185961	1/12/2019
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	MAPPO1	MA. Speaker is Deborah Anderson AG Office.40.1 mi	$46.52	186311	1/19/2019
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	233233	Monthly Service agreement for Searles and Quinn Bl	$181.00	186236	1/19/2019
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	233234	Monthly Service agreement for Searles and Quinn Bl	$332.00	186236	1/19/2019
Associated Elevator Companies, Inc.	32-1000-0098-17767	Searles Elevator Repairs	234154	Open PO- Elevator testing & repairs for Searles Bu	$775.00	186244	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Associated Elevator Companies, Inc.	32-1000-0098-17767	Searles Elevator Repairs	234310	Open PO- Elevator testing & repairs for Searles Bu	$2,565.00	186455	1/26/2019
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$80.07	185946	1/12/2019
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$77.10	185952	1/12/2019
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$38.55	186505	1/26/2019
Atlantic Safety Products, Inc	01-3692-5700-34792	Drugs & Medical Supplies	309322	Large nitrate gloves, XL nitrate gloves	$151.20	186039	1/12/2019
Atlantic Safety Products, Inc	01-3692-5700-34792	Drugs & Medical Supplies	306412	XL Orange nitrate gloves, L ornage nitrate gloves	$159.60	186328	1/19/2019
ATS Equipment, Inc.	61-3800-5702-32668	Sewer System Maintenance	599249-0001	THREE TSURUMI PUMPS SEWER DIVISION PER J. BURGESS	$1,656.00	185997	1/12/2019
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	23052	Parts all depts	$89.00	186330	1/19/2019
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	739778	Parts for Police dept 701	$311.26	185911	1/12/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	JULY 2018	Void ck 08/11/2018-0000182078	($82.50)	182078	1/12/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	DEC 2018	Meals provided for MPD Lockup prisoners. This will	$60.50	185874	1/5/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	JULY 2018	Prisoner Food. This will be used as open purchase	$82.50	186184	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022540712		$329.45	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022541446		$26.22	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022527824		$29.62	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022537771		$24.55	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022537772		$12.78	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022537769		$9.76	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022537773		$13.39	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022528778		$14.81	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022541412		$139.52	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022528776		$13.22	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022548209		$12.17	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022527826		$10.34	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022542301		$155.98	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022537770		$38.10	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022541336		$16.58	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022540711		$64.89	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022528777		$73.41	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022527825		$66.51	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022557541		$10.05	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022548208		$28.37	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022548276		$43.22	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022556670		$11.44	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022557485		$36.92	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022556671		$204.29	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022548206		$34.46	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022548207		$9.74	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022557486		$62.88	186118	1/12/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022563565		$16.92	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022563564		$13.73	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022563563	CR0003139853 (15.84)	$93.28	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022563562		$9.74	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022563566		$12.78	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022563561		$14.26	186472	1/26/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022566940		$107.16	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022566991		$222.59	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022566992		$14.81	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022577183		$141.73	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022568989		$4.26	186472	1/26/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022568990		$1,406.89	186472	1/26/2019
Barry, William H.	01-3692-5700-32706	Vehicle Maintenance	010984	Void ck 03/24/2018-0000178517	($52.72)	178517	1/12/2019
Barry, William H.	01-3692-5700-32706	Vehicle Maintenance	010984	Reimbursement for Gasoline	$52.72	186186	1/12/2019
Batesville Casket Co., Inc.	01-3006-5700-32650	Computer Hardware Maint.	2688941	Computer Software Maint	$1,889.77	186273	1/19/2019
Bay State Communications, Inc.	01-3006-5700-32650	Computer Hardware Maint.	1778	Service Contract	$3,000.00	185985	1/12/2019
Bay State Electric Motor Co.	01-3575-5700-34766	Equipment Parts	17282	Parts Police Dept Air Comp	$450.00	186335	1/19/2019
Bay State Envelope	01-3002-5700-32537	Printing /Communication	209814	Window envelopes	$142.25	185896	1/12/2019
Bay State Envelope	01-3466-5700-32537	Printing /Communication	212311	White Senior Center Mailing Envelopes	$62.38	186205	1/19/2019
Bay State Envelope	01-3135-5700-34705	Office Supplies	212491	Window	$284.50	186374	1/19/2019
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	8	residential water meter installations- water repla	$40,642.90	186000	1/12/2019
Bazdanes, John	01-3692-5700-32535	Professional Services	002648	Reimbursement for recertification	$145.00	186324	1/19/2019
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S011656369.001	PLUMBING SUPPLIES- WATER TREATMENT PLANT- PER T. L	$147.21	185809	1/5/2019
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S011656369.001	Plumbing Supplies for Water Treatment Plant- per T	$390.84	186010	1/12/2019
Benning, Thomas	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thry 1/13	$80.00	186403	1/19/2019
Ben's Uniforms	01-3692-5700-34799	Fire Protection Clothing	82675	Fire dept. patch	$62.00	186522	1/26/2019
Berube Jr, John K	01-3692-5700-32535	Professional Services	REIM EMT	Void ck 05/12/2018-0000179579	($15.00)	179579	1/12/2019
Best Buy	01-3690-5700-34705	Supplies	5895507	LG projector PH150B SKU 5895507	$349.99	186295	1/19/2019
Best Buy	01-3690-5700-34705	Supplies	5895507	Void ck 01/19/2019-0000186295	($349.99)	186295	1/26/2019
Bigelow Electrical Co., Inc	01-3575-5820-32570	Electricity	G30545	Open PO- Generator maintenance & services on city	$540.00	185933	1/12/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/5		$27.00	186101	1/12/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-1/12	1-7 thru 1-12	$79.00	186406	1/19/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/19		$79.00	186537	1/26/2019
Blackington, Steven J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$400.00	186599	1/26/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	9846861540000		$591.63	186312	1/19/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01716003925		$616.62	186412	1/19/2019
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7075117		$122,974.64	186464	1/26/2019
Borrelli, Gianna J.	01-3690-5700-32547	In State Travel/Meals	MEAL 9/20	Void ck 05/12/2018-0000179614	($15.00)	179614	1/12/2019
Borrelli's Italian Deli & Catering	01-3005-5700-34702	Food & Related Items, Etc.	XMAS PRTY	Mayor's Holiday Luncheon	$667.25	185984	1/12/2019
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	83063206	Sterile water for irrigation, Triage large size, r	$157.10	186027	1/12/2019
Brancato, Santo	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,250.00	186579	1/26/2019
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	36044		$440.00	186128	1/12/2019
Breen, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1-9 thru 1-13	$40.00	186404	1/19/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	9355040	Grease and Oil all depts	$167.03	186350	1/19/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	9355038	Grease and Oil all depts	$1,860.31	186350	1/19/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	9364740	Grease and Oil all depts	$75.25	186350	1/19/2019
Brigham & Women Physician	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$24.35	185821	1/5/2019
Broadcast Pix	22-1016-0094-18516	MCTV/Verizon Fund Balance	171343		$12,900.00	186510	1/26/2019
Broadview Networks	01-3468-5200-35701	Library Support	18133013		$368.45	186126	1/12/2019
Brownells, INC.	01-3690-5700-34783	Firearm Supplies	16892859.00	See attached quote for various firearms replacemen	$1,382.07	186516	1/26/2019
Brownells, INC.	01-3690-5700-34783	Firearm Supplies	16892859.00	Shipping	$9.95	186516	1/26/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	547375	Emergency water main break product as needed - Per	$113.80	185800	1/5/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	547375	emergency water main break - per bituminus concret	$272.42	185800	1/5/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	532704	Concrete Pavement Bern for all Street Hwy. C-19-8	$1,987.20	186224	1/19/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	532705	Concrete Pavement Bern for all Street Hwy. C-19-8	$117.00	186224	1/19/2019
Bucchianeri Management Services LLC.	49-1356-0098-17600	CDBG Expense	4	FY17	$1,664.70	186425	1/26/2019
Buonagurio, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,950.00	186609	1/26/2019
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012860	Windshield truck 37 hwy	$210.00	185898	1/12/2019
C.A. Turner Co., Inc.	61-3800-5700-34740	Hardware & Supplies	18211	Three capper snapper valve box cover removal tool	$885.00	185803	1/5/2019
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5140	2018 MVET	$92.92	186552	1/26/2019
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5094	2018 MVET	$100.94	186552	1/26/2019
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5055	2018 MVET	$64.06	186552	1/26/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	17210		$911.60	185925	1/12/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	16795		$1,118.30	186433	1/26/2019
Cap World , Inc.	01-3690-5805-35675	Cruiser Equipment	400-00023931	Void ck 01/13/2018-0000176412	($236.00)	176412	1/12/2019
Cap World , Inc.	01-3575-5700-34766	Equipment Parts	400-00026971	Tires and wheels Police car 799	$500.00	185902	1/12/2019
Cap World , Inc.	01-3690-5805-35675	Cruiser Equipment	400-00023931	Floor Mats - Weather Tech for Tahoe 1 set Front &	$236.00	186193	1/12/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	7001	Parts all depts	$44.17	186343	1/19/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	5396	Parts all depts	$63.08	186343	1/19/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	5694	Parts all depts	$110.43	186343	1/19/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	6469	Parts all depts	$84.93	186343	1/19/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	6510	Parts all depts	$123.98	186343	1/19/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	5921		$80.47	186343	1/19/2019
Car Quest Auto Parts, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	15390-7063	Batteries for Generator at west st pumpinstation,	$120.49	186461	1/26/2019
Carbone, II, Robert M	01-1000-0011-11273	2016 MVET	41253	Void ck 05/12/2018-0000179594	($62.26)	179594	1/12/2019
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/2		$80.00	186107	1/12/2019
Carolyn A. Rudolph or Mecho Contracting, Inc.	14-1356-0098-17600	CDBG Expense	I-1103		$3,214.94	185980	1/12/2019
Carolyn A. Rudolph or Mecho Contracting, Inc.	49-1356-0098-17600	CDBG Expense	I-1103		$13,385.06	185981	1/12/2019
Carr, Andrew, DC PC	01-1000-0061-12550	Guaranteed Deposits	REFUND	Void ck 05/12/2018-0000179586	($186.79)	179586	1/12/2019
Castillo, Chris	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thry 1/13	$80.00	186409	1/19/2019
Castillo, Chris	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/16		$40.00	186539	1/26/2019
Castillo, Nelson	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/2		$80.00	186111	1/12/2019
Centeno, Francisco Javier	01-1000-0011-11267	2018 Motor Vehicle Excise	41820	2018 MVET	$111.45	186161	1/12/2019
Center Point Large Print	01-3468-5200-35701	Library Support	1653027		$185.76	186480	1/26/2019
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201811110	Bank services-lock box- OPEN PO- Water Department-	$613.63	186253	1/19/2019
CF Medical	01-3692-5700-34793	Equipment & Maint. Ambulance	27318	Smart pads for defibrilator, Battery	$220.00	186034	1/12/2019
Chemsearch	01-3575-5850-34760	Sand & Salt- Snow & Ice	3362934	Defroster, ice melt and antifreeze - Per Water Sup	$1,182.05	186446	1/26/2019
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6739	Void ck 05/12/2018-0000179635	($88.72)	179635	1/12/2019
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6740	Void ck 05/12/2018-0000179635	($57.46)	179635	1/12/2019
Chick-fil-A, Inc.	01-1000-0061-12550	Guaranteed Deposits	BOND	Release	$5,000.00	186456	1/26/2019
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	408801		$208.47	186483	1/26/2019
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9415	Police Detail Calumet Road and Birchwood and Lawre	$2,976.00	186221	1/19/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91540	Heavy tows and State Inspections all depts	$140.00	186331	1/19/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91514	Heavy tows and State Inspections all depts	$140.00	186331	1/19/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91509	Heavy tows and State Inspections all depts	$140.00	186331	1/19/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91472	Heavy tows and State Inspections all depts	$140.00	186331	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	508589	Heavy tows and State Inspections all depts	$110.00	186331	1/19/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91467	Heavy tows and State Inspections all depts	$140.00	186331	1/19/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	508535	Heavy tows and State Inspections all depts	$250.00	186331	1/19/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$86.44	185828	1/5/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$86.44	186362	1/19/2019
Collins, Mark	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thru 1-13	$40.00	186398	1/19/2019
Colonial Municipal Group	36-1000-0098-17760	Capital Projects Expense	FOCP126400	One 2018 Ford Super Duty F550 Chip Truck for Envir	$61,064.50	186223	1/19/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200428 12/13		$203.87	185835	1/5/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	201397 12/12		$408.59	185835	1/5/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200429 12/13		$21.14	185835	1/5/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	201398 12/12		$19.80	185835	1/5/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200430 12/13		$1,133.13	185835	1/5/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200010 12/10		$658.01	185835	1/5/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200011 12/10		$206.15	185835	1/5/2019
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	201883		$698.71	185949	1/12/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200019 12/17		$105.52	185978	1/12/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200336 12/10		$1,914.42	185978	1/12/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200018 12/17		$109.77	185978	1/12/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	201399 12/12		$12.15	186018	1/12/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200021 12/17		$64.25	186018	1/12/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200022 12/17		$36.60	186018	1/12/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	201400 12/12		$10.17	186018	1/12/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200020 12/17		$63.60	186018	1/12/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200196		$141.35	186033	1/12/2019
Columbia Gas of MA	01-3468-5200-35701	Library Support	202254 12/13		$1,309.26	186122	1/12/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201140 1/9		$381.99	186323	1/19/2019
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200522 1/9		$1,131.05	186427	1/26/2019
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200488 1/11		$726.92	186502	1/26/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200139 1/11	742-352-007-1	$360.98	186524	1/26/2019
Comcast	01-3006-5700-32901	Communications	44955 12/27	Communications	$449.55	185983	1/12/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	2140 12/8		$21.40	185837	1/5/2019
Comcast Business	29-1000-0090-17613	Communications Expense	14952 12/8	Communications- IT Dept	$149.52	185863	1/5/2019
Comcast Business	29-1000-0090-17613	Communications Expense	14985 12/15	Communications IT Dept	$149.85	185863	1/5/2019
Comcast Business	29-1000-0090-17613	Communications Expense	7580 12/15	Communications Mayors Office	$75.80	185863	1/5/2019
Comcast Business	01-3468-5200-35701	Library Support	8547 1/11	8773102490561604	$85.47	186133	1/12/2019
Comcast Business	29-1000-0090-17613	Communications Expense	15342 1/15	Communications 77 Lowell St.	$153.42	186498	1/26/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	2135 1/8		$21.35	186615	1/26/2019
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	6192	Services Environmental Consulting & LSP Services f	$6,339.59	185992	1/12/2019
Commonwealth of MA	25-1005-0091-15091	CC IT Citizen Engagement	061A7004984	Void ck 05/12/2018-0000179647	($5,000.00)	179647	1/12/2019
Commonwealth of MA	25-1005-0091-15092	CC Professional Development	061A7004984	Void ck 05/12/2018-0000179647	($22,500.00)	179647	1/12/2019
Commonwealth of MA Fire Arms Bureau	22-1690-0090-17280	Pistol Permit Fees Expense	59973457	VC6000191881	$11,037.50	186521	1/26/2019
Commonwealth of Massachusetts Env. Pro.	61-3800-5700-33685	DEP Assessment Fee	120118	DEP ASSESSMENT FEE, WATER TREATMENT PLANT- PER T.L	$13,657.55	186012	1/12/2019
Commonwealth of Massachusetts-PAT Testing	01-3007-5700-32609	Medical Examinations	CHRIS TROY		$150.00	185913	1/12/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	079375A		$258.00	186115	1/12/2019
Conlon Products Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	079782	Safety ice melt for all public works buildings - O	$558.60	186226	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	079739	Custodial supplies- Open PO- Water Treatment Plant	$73.12	186264	1/19/2019
Cook, Jeffrey J	01-1000-0011-11274	2017 MVET	7527	Void ck 05/12/2018-0000179955	($34.17)	179955	1/12/2019
Cook, Jeffrey J	01-1000-0011-11274	2017 MVET	7527	2017 MVET	$34.17	186172	1/12/2019
Core Physicians, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	186367	1/19/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$93.34	185823	1/5/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$166.96	185823	1/5/2019
Corey, Fred M.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/2		$40.00	186113	1/12/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,320.00	186562	1/26/2019
Coty, Carole	01-1000-0004-11228	2018 Real Property Levy	3063	2018 Real Estate	$19.85	186390	1/19/2019
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	18-3409	Per CONTRACT- Monthly routine maintenance for stre	$6,450.23	186241	1/19/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/29	Fitness Trainer	$90.00	185770	1/5/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/5	Fitness Trainer	$90.00	185890	1/12/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/12	Fitness Trainer	$90.00	186202	1/19/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/19	Fitness Trainer	$90.00	186421	1/26/2019
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Spring Water	$25.43	186211	1/19/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$930.00	186593	1/26/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	DUKE 12/31	Meal Reimbursement for K-9 Dog food. $1.50 a day.	$46.50	186149	1/12/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	GAS & MEALS		$22.15	186519	1/26/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	GAS & MEALS	Blood Hound In-Service Training for Officer Cubell	$263.73	186519	1/26/2019
Curtis, Thomas	01-3692-5700-32535	Professional Services	09472Z	Reimbursement for recertification	$145.00	186318	1/19/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$47.34	185864	1/5/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$99.83	186494	1/26/2019
Cyber Communications Sales, Inc.	01-3006-5700-32701	Prev. Maint. Contract	ITT-57	Prev. Maintenance Agreement. As per State contrac	$37,494.60	185847	1/5/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 12/29		$1,365.00	185773	1/5/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 1/5		$1,365.00	185884	1/12/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 1/12		$1,365.00	186195	1/19/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 1/19		$1,365.00	186431	1/26/2019
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	39406	Sewer lines jet/ vac- OPEN PO- Sewer Division- per	$570.00	185797	1/5/2019
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	39663	Rental of vactor truck for hydroexcavation - OPEN	$1,220.00	185801	1/5/2019
Daigle Enterprise, Inc.	61-3800-5700-33684	Sludge Disposal	37988	Sludge removal- Water Treatment Plant- Per T. Lann	$7,500.00	185812	1/5/2019
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	42474	Rental of vactor truck for hydroexcavation - OPEN	$1,220.00	186252	1/19/2019
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	39659	Sewer lines Jet/vac at various locations; OPEN PO-	$1,660.00	186262	1/19/2019
Daikin Applied	01-3468-5200-35701	Library Support	3201972		$4,184.00	186114	1/12/2019
Danahy Jr, Shawn C	01-3692-5700-34795	Station Repairs & Improvement	HOME DEPOT	Reimbursement for purchase of interlocking organiz	$27.15	186024	1/12/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 12/29	Yoga Instructor	$45.00	185772	1/5/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 1/5	Yoga Instructor	$45.00	185892	1/12/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 1/12	Yoga Instructor	$45.00	186204	1/19/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 1/19	Yoga Instructor	$45.00	186423	1/26/2019
Deassis, Nicole M	01-1000-0011-11267	2018 Motor Vehicle Excise	9034	2018 MVET	$111.67	186162	1/12/2019
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$102.48	185970	1/12/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,740.00	186590	1/26/2019
DeLeon, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for inservice training. $20 X	$100.00	186138	1/12/2019
Delphi Technology Solutions	01-3006-5700-32656	Computer Software Maint.	6604	Comp Software Maint. MPD	$4,310.82	185848	1/5/2019
Delphi Technology Solutions	25-1690-0090-17441	FY19 911 S&I Expense	6683	November 2018 Network & Maint costs as approved vi	$5,400.00	186486	1/26/2019
Delphi Technology Solutions	25-1690-0090-17441	FY19 911 S&I Expense	6713	December 2018 Mobile Network & Maintenance as appr	$4,185.00	186486	1/26/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Delta Beckwith Elevator	01-3466-5700-32852	Elevator Service	DKB65076119	Service from 1/1/19 to 6/30/19	$327.48	186207	1/19/2019
Deluxe For Business	01-3111-5700-34707	Stationary & Supplies	02044092317		$151.98	185838	1/5/2019
DEMCO	01-3468-5200-35701	Library Support	6520243		$264.26	186478	1/26/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0908025	189.0 gallons at Nicholson Stadium. 207.5 gallons	$483.33	185931	1/12/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0904015	600.30 gallons of heating oil at Highway yard	$1,287.23	185931	1/12/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0908024	189.0 gallons at Nicholson Stadium. 207.5 gallons	$530.65	185931	1/12/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0908019	189.0 gallons at Nicholson Stadium. 207.5 gallons	$891.31	185931	1/12/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0912529	489.6 gallons of heating oil for DPW Main Building	$1,081.13	186232	1/19/2019
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0911921	Heating Oil delivery	$550.16	186320	1/19/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$40.00	185865	1/5/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$30.00	186414	1/19/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$20.00	186416	1/19/2019
Depinto, Frank	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thry 1/13	$80.00	186397	1/19/2019
Depinto, Frank	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/16		$40.00	186535	1/26/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 12/29	Custodial Services	$472.50	185767	1/5/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 1/5	Custodial Services	$371.25	185894	1/12/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 1/12	Building Maintenance	$495.00	186210	1/19/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 1/19		$495.00	186429	1/26/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 12/29	Quilting Instructor	$50.00	185766	1/5/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 1/5	Quilting Instructor	$50.00	185893	1/12/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 1/12	Quilting Instructor	$50.00	186209	1/19/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 1/19	Quilting Instructor	$50.00	186428	1/26/2019
Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	566954	Diamond saw blades for road and pipe cutting - OPE	$1,700.00	186003	1/12/2019
Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	566954		$26.47	186003	1/12/2019
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	DEC 2018	Consulting services for Conservation Commission as	$1,454.00	185844	1/5/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,945.00	186596	1/26/2019
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186595	1/26/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$900.00	186570	1/26/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,325.00	186600	1/26/2019
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186586	1/26/2019
Dion, Ken	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/6		$80.00	186106	1/12/2019
Dionne, Jeff	01-1000-0061-12550	Guaranteed Deposits	HYDRANT		$1,000.00	186168	1/12/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS81010464		$203.04	185836	1/5/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS81000147		$206.42	185836	1/5/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS81010465		$1.24	185836	1/5/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS81000235		$1,028.82	185836	1/5/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS81005437		$426.27	185836	1/5/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS8999382		$567.51	185836	1/5/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS81009637		$1,856.20	185836	1/5/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS81013218		$44.92	185979	1/12/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS81013213		$35.41	185979	1/12/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS81000234		$3,255.68	185979	1/12/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS81006207		$5.86	186019	1/12/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS81013217		$1.93	186019	1/12/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS81013215		$1.93	186019	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS81010852		$191.67	186037	1/12/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS81013214		$134.08	186037	1/12/2019
Direct Energy Business	01-3468-5200-35701	Library Support	HS81010991		$2,166.10	186129	1/12/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91047312		$534.38	186528	1/26/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91047409		$911.46	186614	1/26/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91047313		$191.46	186614	1/26/2019
DLT Solutions, LLC	01-3006-5700-32656	Computer Software Maint.	4724961A	Computer Software Maint	$1,498.22	186272	1/19/2019
Donahue, Pamela A	01-1000-0011-11267	2018 Motor Vehicle Excise	10649	Void ck 08/25/2018-0000182371	($107.29)	182371	1/12/2019
Donahue, Pamela A	01-1000-0011-11267	2018 Motor Vehicle Excise	10649	2018 MVET	$107.29	186180	1/12/2019
Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	755602	Plow Cables	$70.82	186469	1/26/2019
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	366872	Springs Fire Dept 810	$2,067.92	186467	1/26/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 12/29	Outreach Worker	$272.00	185771	1/5/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 1/5	Outreach Worker	$208.00	185891	1/12/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 1/12	Outreach Worker	$304.00	186203	1/19/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 1/19	Outreach Worker	$304.00	186422	1/26/2019
Donovan, David B	01-1000-0011-11267	2018 Motor Vehicle Excise	10708	Void ck 08/04/2018-0000181956	($26.04)	181956	1/12/2019
Donovan, David B	01-1000-0011-11267	2018 Motor Vehicle Excise	10708	2018 MVET	$26.04	186179	1/12/2019
Double Tree by Hilton Leominster	01-3476-5700-32368	Training Fees	HOTEL	Hotel for Veterans Training conference	$294.89	186495	1/26/2019
DUA	01-3149-5345-39941	Unemployment School	78304120		$14,303.29	185943	1/12/2019
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$8,859.00	185943	1/12/2019
DUA	01-3149-5345-39941	Unemployment School	SCHOOL		$8,073.00	186511	1/26/2019
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$6,303.46	186511	1/26/2019
Dube Lock Co. Inc.	01-3692-5700-34795	Station Repairs & Improvement	455	Simplex lock, service, labor, install	$722.50	186025	1/12/2019
Dube, Michelle Paulette	01-1000-0011-11267	2018 Motor Vehicle Excise	10991	2018 MVET	$12.71	186152	1/12/2019
Dudley Tree and Landscaping	01-3575-5700-32659	Equipment Hire	289	Open PO- Equipment hire. Crane for Tree Departmen	$1,600.00	186451	1/26/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/26	Void ck 06/02/2018-0000180317	($120.00)	180317	1/12/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/29	Yoga Instructor	$120.00	185768	1/5/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 1/5	Yoga Instructor	$120.00	185888	1/12/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/26	Yoga Instructor	$120.00	186192	1/12/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 1/12	Yoga Instructor	$120.00	186200	1/19/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 1/19	Yoga Instructor	$120.00	186419	1/26/2019
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	18416	Seal Repairs Police car 729	$1,660.45	186470	1/26/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$3,045.00	186583	1/26/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	205540	Per Bid Awarded CONTRACT, C-18-55, residential col	$12,196.80	186235	1/19/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	202885	Per Bid Awarded CONTRACT, C-18-55, residential col	$890.45	186235	1/19/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	202866	Per Bid Awarded CONTRACT, C-18-55, residential col	$39,666.00	186235	1/19/2019
E.I.T.S. Video Systems	01-3890-5300-39810	Tipping Fees	PUBLIC WORKS	(1) wall mount bracket for security monitor at Lan	$150.00	185930	1/12/2019
EAS Emergency Access System	01-3692-5700-34797	Fire Prevention Week	11668	Key Box	$7.00	186035	1/12/2019
EAS Emergency Access System	25-1692-0090-17500	Safe- Fire Dept. Expense	11668	surface Mount- Key Box	$1,383.00	186041	1/12/2019
EAS Emergency Access System	25-1692-0090-17500	Safe- Fire Dept. Expense	11668	Door Hung Mount- Key Box	$1,430.00	186041	1/12/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046030	Salt for hwy. Per Bid Awarded Contract C-19-19	$9,629.37	185897	1/12/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	5508822		$1,828.54	185976	1/12/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,015.00	186582	1/26/2019
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	41380		$416.00	185955	1/12/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16825	Open PO for trtaffic technician, services & repair	$515.00	185928	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16793	Open PO for trtaffic technician, services & repair	$1,975.00	185928	1/12/2019
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	21835	Uniforms for the 2018-19 Recreation Department Boy	$1,456.00	185869	1/5/2019
Employee Contribution	01-1000-0053-12141	Employee Contrib. Dental	DENTAL		$128.76	185784	1/5/2019
Employee Refund	81-1000-0098-17670	Health Insurance Expenditures	HEALTH		$723.56	185785	1/5/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,050.00	186559	1/26/2019
Equipment East, LLC	01-3575-5700-34766	Equipment Parts	01-74268	Parts hwy 108	$228.15	186471	1/26/2019
Essex County Fire Chief's Assoc.	01-3692-5700-32535	Professional Services	2109	Three day fire officers class	$100.00	186317	1/19/2019
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$351.81	185826	1/5/2019
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	185826	1/5/2019
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$816.83	185966	1/12/2019
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	185966	1/12/2019
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	186360	1/19/2019
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$38.54	186360	1/19/2019
Eye In The Sky	01-3575-5700-32535	Professional Services	DPW	Installation of HD High resolution DVR Cameras at	$1,000.00	186197	1/19/2019
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	476857	Massachusetts EZPASS account TOLLS	$54.20	186146	1/12/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$4,262.50	186578	1/26/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61299715	Plumbing supplies- Water Treatment Plant- per T. L	$94.30	185810	1/5/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61329186	Plumbing supplies- Water Treatment Plant- per T. L	$11.04	185810	1/5/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61260012	Plumbing Supplies- Open PO- Water Treatment Plant-	$30.09	185810	1/5/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61238157	Plumbing Supplies- Open PO- Water Treatment Plant-	$104.50	185810	1/5/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61283345	Plumbing Supplies- Open PO- Water Treatment Plant-	$63.32	185810	1/5/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	61515079	Plumbing supplies- Water Treatment Plant- per T. L	$150.93	186266	1/19/2019
Fahey, Paul J.	01-3005-5700-32547	Travel, Meetings in State	REIMBURSE	MMA Mayors Conference	$253.96	186491	1/26/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$883.50	186602	1/26/2019
Falco, Philip	01-1000-0011-11267	2018 Motor Vehicle Excise	45221	2018 MVET	$24.68	186160	1/12/2019
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1006933		$4,468.80	185886	1/12/2019
Faranna, Vincent J	01-1000-0011-11267	2018 Motor Vehicle Excise	12061	2018 MVET	$40.10	186153	1/12/2019
FBI-LEEDA	01-3690-5700-32612	Tuition	200023260	2 Spots to the FBI-LEEDA ELI Class for Sgt. Rynne	$1,300.00	185873	1/5/2019
Feather, Robert	01-1000-0004-11228	2018 Real Property Levy	4805	2018 Real Estate	$9.49	186392	1/19/2019
FedEx Office	01-3135-5700-34711	Postage	6-421-15442	Various Bills	$73.13	186375	1/19/2019
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 1/6		$60.00	186104	1/12/2019
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	SCOREKEEP-1/13	1-9 thr 1-13	$105.00	186407	1/19/2019
Ferullo, Sam	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 1/16		$45.00	186538	1/26/2019
Final Gift Pet Memorial Centers	01-3690-5700-33027	Animal Care	AV10913-I-0008	Animal Cremation Care. Please see the attached in	$270.00	186308	1/19/2019
Fitzgerald, Karen	22-1472-0090-17397	Chap 65 Recreation Expense	HS BSKTBLL	Reimbursement	$90.00	185870	1/5/2019
Five C Construction LLC	01-1000-0061-12550	Guaranteed Deposits	5 BEDFORD		$2,500.00	186169	1/12/2019
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4454	Open PO- Grave boxes & Urns for Elmwood Cemetery	$1,920.00	186245	1/19/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 1/12	Computer Instructor	$40.00	186208	1/19/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 12/29	Computer Instructor	$80.00	186208	1/19/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 12/22	Computer Instructor	$80.00	186426	1/26/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 1/19	Computer Instructor	$40.00	186426	1/26/2019
Foley, Dennis M	01-1000-0011-11267	2018 Motor Vehicle Excise	13099	2018 MVET	$128.13	186157	1/12/2019
Foley, Michael	01-3692-5700-32535	Professional Services	E0904138	Reimbursement for Recertification	$140.00	186530	1/26/2019
Fotino, Kenneth J	01-1000-0011-11267	2018 Motor Vehicle Excise	13266	2018 MVET	$130.62	186155	1/12/2019
Fountain, Sean	01-3690-5700-32547	In State Travel/Meals	MEALS 2/2	Void ck 02/24/2018-0000177608	($100.00)	177608	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Fountain, Sean	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	186148	1/12/2019
Fountain, Sean	01-3690-5700-32547	In State Travel/Meals	MEALS 2/2	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	186189	1/12/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36265	Open PO- per Bid awarded contract, last extension	$249.00	185929	1/12/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36304	Open PO- per Bid awarded contract, last extension	$602.00	186230	1/19/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36305	Open PO- per Bid awarded contract, last extension	$829.00	186230	1/19/2019
Frank DeLucia & Son Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$450.00	186569	1/26/2019
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP570034	Parts and Repairs for Trucks . Open P.O.	$15.02	186340	1/19/2019
Furtado, Ellen F	01-1000-0011-11267	2018 Motor Vehicle Excise	13635	Void ck 08/04/2018-0000181950	($35.83)	181950	1/12/2019
Furtado, Ellen F	01-1000-0011-11267	2018 Motor Vehicle Excise	13635	2018 MVET	$35.83	186178	1/12/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42507	Front end Elign.All Depts.	$85.00	185899	1/12/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42524	Front end Elign.All Depts.	$85.00	185899	1/12/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42482	Front end Elign.All Depts.	$85.00	185899	1/12/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42480	Front end Elign.All Depts.	$85.00	185899	1/12/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42530	Front end Elign.All Depts.	$85.00	185899	1/12/2019
Gagne, Monique	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY	Void ck 05/12/2018-0000179644	($40.00)	179644	1/12/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,015.00	186603	1/26/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65772756		$300.00	186123	1/12/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65615689		$23.99	186123	1/12/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65722272		$48.73	186123	1/12/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65837816		$123.16	186481	1/26/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65881221		$45.75	186481	1/26/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65968646		$75.72	186481	1/26/2019
Gallant, Greg	01-3690-5700-32547	In State Travel/Meals	MEALS 1/18	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	186520	1/26/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,030.00	186577	1/26/2019
Gangi, Matthew	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/6		$40.00	186112	1/12/2019
Gangi, Peter	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/6		$40.00	186109	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111557	Parts all depts	$35.02	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111671	Parts all depts	$82.51	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111551	Parts all depts	$227.86	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111548	Parts all depts	$14.40	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111523	Parts all depts	$233.60	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111519	Parts all depts	$236.56	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111499	Parts all depts	$377.74	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111490	Parts all depts	$93.04	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111483	Parts all depts	$25.40	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111741	Parts all depts	$20.86	185903	1/12/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	111498	Grease and Oil Supplies all depts	$106.24	185903	1/12/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	111735	Grease and Oil Supplies all depts	$45.94	185903	1/12/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112543	Parts all depts	$43.80	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112537	Parts all depts	$171.91	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112521	Parts all depts	$349.00	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112449	Parts all depts	$58.42	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112358	Parts all depts	$30.80	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112357	Parts all depts	$30.80	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112300	Parts all depts	$35.72	186337	1/19/2019

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	112292	Parts all depts	$100.34	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111859	Parts all depts	$9.08	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112473	Parts all depts	$31.36	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112148	Parts all depts	$14.78	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112439	Parts all depts	$83.36	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112215	Parts all depts	$74.91	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111872	Parts all depts	$39.29	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112078	Parts all depts	$12.58	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112054	Parts all depts	$267.00	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111947	Parts all depts	$666.90	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111909	Parts all depts	$69.52	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112026	Parts all depts	$34.98	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	111951	Parts all depts	$334.20	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112012	Parts all depts	$225.87	186337	1/19/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	112020	Parts all depts	$6.45	186337	1/19/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	112302	Grease & Oil all dept filters	$200.12	186337	1/19/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	112055	Grease & Oil all dept filters	$62.07	186337	1/19/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	112052	Grease & Oil all dept filters	$2.62	186337	1/19/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	112051	Grease & Oil all dept filters	$24.60	186337	1/19/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	111856	Grease & Oil all dept filters	$241.54	186337	1/19/2019
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	292436	Parts School 160-158	$121.94	186465	1/26/2019
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	292369	Parts School 160-158	$380.37	186465	1/26/2019
GENPHIL, INC.	61-3800-5702-34762	Sewer System- Mat. & Supplies	189839	hip length steel toe rubber waders- size 11, 12,13	$410.85	186462	1/26/2019
Gerardi, Robert D	01-1000-0011-11267	2018 Motor Vehicle Excise	14406	Void ck 08/04/2018-0000181952	($30.63)	181952	1/12/2019
Gerardi, Robert D	01-1000-0011-11267	2018 Motor Vehicle Excise	14406	Void ck 01/19/2019-0000186194	($30.63)	186194	1/19/2019
Gerardi, Robert D	01-1000-0011-11267	2018 Motor Vehicle Excise	14406	2018 MVET	$30.63	186194	1/19/2019
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 12/31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	185875	1/5/2019
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	10072232	Black, Cyan, Yellow & Magenta	$357.00	186382	1/19/2019
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	10072234	Black, Cyan, Yellow & Magenta	$189.00	186382	1/19/2019
Giarrusso Jr., Joseph T.	01-3350-5700-34707	Stationary & Supplies	REI	reimbursement for purchase of necessary equipment	$95.57	186007	1/12/2019
Giarrusso Jr., Joseph T.	01-3350-5700-34707	Stationary & Supplies	DUBE LOCK	reimbursement for making keys for Conservation Sto	$14.75	186370	1/19/2019
Gibney, John	01-3350-5712-32702	Licensing & Certifications	5449	Reimbursement for Continuing Education on 12/20/1	$40.00	185787	1/5/2019
Gilbert & Becker	01-3468-5200-35701	Library Support	A652		$13,100.00	186134	1/12/2019
Gill, Eileen	01-1000-0004-11228	2018 Real Property Levy	5707	2018 Real Estate	$15.80	186385	1/19/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18510830	Gas and Fuel all depts. Per Bid Awared Contract. C	$2,124.70	185904	1/12/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19017971	Gas & Fuel all depts. Per Bid Awarded Contract C-	$3,796.54	186468	1/26/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19004021	Gas & Fuel all depts. Per Bid Awarded Contract C-	$5,261.84	186468	1/26/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19014621	Gas & Fuel all depts. Per Bid Awarded Contract C-	$3,292.09	186468	1/26/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19017957	Gas & Fuel all depts. Per Bid Awarded Contract C-	$1,387.62	186468	1/26/2019
Gollucci, Felix J Jr	01-1000-0004-11228	2018 Real Property Levy	5842	2018 Real Estate	$7.42	186394	1/19/2019
Graham, James H.	01-3575-5700-33017	Fertilizer/Seed, Parks	TREE DEPT	Cut & extend (4) dugout gates (2) at Potters Field	$600.00	185937	1/12/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9012262060	Building Supplies Open PO- Water Treatment Plant-	$63.68	185817	1/5/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80289	Parts Fire trucks	$377.12	185900	1/12/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80097	Parts Fire trucks	$101.84	185900	1/12/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	80267	Parts Fire trucks	$905.09	185900	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Guiffrida, Salvatore	01-1000-0011-11267	2018 Motor Vehicle Excise	14756	Void ck 06/02/2018-0000180486	($52.08)	180486	1/12/2019
Guiffrida, Salvatore	01-1000-0011-11267	2018 Motor Vehicle Excise	14756	2018 MVET	$52.08	186176	1/12/2019
Hach Company	61-3800-5700-34746	Laboratory Supplies	11273060	Laboratory Consumables- Water Treatment Plant- per	$1,161.10	186011	1/12/2019
Hach Company	61-3800-5700-34746	Laboratory Supplies	11115275	Laboratory Consumables- Water Treatment Plant- per	$60.10	186011	1/12/2019
Halloran, Cherie	01-3692-5700-34705	Office Supplies	POSTAGE	Void ck 07/21/2018-0000181715	($3.31)	181715	1/12/2019
Halloran, Cherie	01-3692-5700-34705	Office Supplies	POSTAGE	Reimbursement for EMD Grant Postage	$3.31	186181	1/12/2019
Hammond Paint and Chemical Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	91740	SUPPLIES OPEN PO- SEWER DIVISION- PER J. BURGESS	$845.70	186263	1/19/2019
Hammond Paint and Chemical Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	91739	Street safety equipment, road work ahead sign with	$591.98	186459	1/26/2019
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290189178	1000 gals. Of Muriatic Acid- as per bid awarded co	$2,128.77	185813	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	354688		$579.52	185876	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	351980		$318.55	185876	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	351912		$662.40	185876	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	353364		$617.15	185876	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	353169		$1,157.74	185876	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	354699		$282.20	185876	1/5/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	356056		$651.16	186198	1/19/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	356065		$1,117.97	186198	1/19/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	357476		$603.99	186198	1/19/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	357487		$310.39	186198	1/19/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	355570		$272.26	186198	1/19/2019
Hassey Dental Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		$102.00	186094	1/12/2019
Hatem, Stephen	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for InserviceTraining. $20 X 5	$100.00	186137	1/12/2019
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 12-31	Reimbursement for K-9 dog food $1.50 X 335 days.	$45.00	186142	1/12/2019
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 12-31		$1.50	186142	1/12/2019
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	5497	SAFETY INSPECTIONS, HOODS, EYEWASHES, SHOWERS- OPE	$323.00	185815	1/5/2019
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$2,370.34	186500	1/26/2019
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100 12/28	Replacement Services for Plumbing Inspector. Dece	$437.57	185765	1/5/2019
Hilltop Securities Inc.	29-1000-0090-17611	Premium on Loans Expense	15623		$7,961.34	185793	1/5/2019
Holgate, Judith E	01-1000-0011-11272	2015 MVET	16204	Void ck 05/12/2018-0000179636	($25.00)	179636	1/12/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186588	1/26/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	1041542	Open PO- Misc supplies for Building Maintenance	$56.58	185927	1/12/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5024561	Open PO- Misc supplies for Building Maintenance	$11.71	186227	1/19/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	9041688	Open PO- Misc supplies for Building Maintenance	$11.28	186227	1/19/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	6024438	Scrub brush, water nozzle, ceiling fan, paint, Sle	$115.21	186314	1/19/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	0041596	Scrub brush, water nozzle, ceiling fan, paint, Sle	$3.42	186314	1/19/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7042609	Open PO- Misc supplies for Building Maintenance	$59.85	186445	1/26/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	2042230	Open PO- Misc supplies for Highway Dept	$155.00	186445	1/26/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	DEC 2018		$776.56	186132	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17492	Void ck 11/17/2018-0000184617	($89.69)	184617	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17632	Void ck 11/17/2018-0000184617	($123.13)	184617	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17267	Void ck 11/17/2018-0000184617	($42.50)	184617	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17671	Void ck 11/17/2018-0000184617	($193.12)	184617	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	47958	Void ck 11/17/2018-0000184617	($189.79)	184617	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17666	Void ck 11/17/2018-0000184617	($193.12)	184617	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17522	2018 MVET	$27.08	186158	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17492	2018 MVET	$89.69	186171	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17671	2018 MVET	$193.12	186171	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17632	2018 MVET	$123.13	186171	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17267	2018 MVET	$42.50	186171	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	47958	2018 MVET	$189.79	186171	1/12/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	47926	2018 MVET	$70.63	186549	1/26/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17583	2018 MVET	$80.94	186549	1/26/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17245	2018 MVET	$40.21	186549	1/26/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17498	2018 MVET	$21.46	186549	1/26/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17192	2018 MVET	$80.94	186549	1/26/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,740.00	186581	1/26/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1306818		$80,751.00	185914	1/12/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1306785		$8,646.00	185914	1/12/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1313920		$48,172.00	185914	1/12/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	13524655		$20,189.00	186222	1/19/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,550.00	186568	1/26/2019
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18080	Void ck 07/28/2018-0000181843	($102.08)	181843	1/12/2019
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18080	2018 MVET	$102.08	186174	1/12/2019
Iacovella, Lucy	22-1472-0090-17397	Chap 65 Recreation Expense	HS BSKTBLL	Reimbursement	$90.00	186099	1/12/2019
ImageTek	01-3468-5200-35701	Library Support	181214-0001		$229.90	186130	1/12/2019
Independence Therapy Associates, LLC	01-3690-5700-32535	Professional Services	1	Evaluation Visit for Intermittent Officer Robert F	$1,000.00	186309	1/19/2019
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METH1218		$4,460.05	185973	1/12/2019
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METH1218		$23,415.26	185974	1/12/2019
International Code Council, Inc.	01-3350-5712-34705	Office Supplies	1000979442	2015 International Building Code $168. and Residen	$357.00	185880	1/12/2019
Interstate Refrigerant Recovery, Inc.	01-3575-5700-35398	Landfill Closure	5556	Monthly pickup of Refrigerators, Dehumidifiers & A	$217.00	186450	1/26/2019
J. Tropeano, Inc.	25-1356-0090-17304	MassWorks EOHED Expense	EOHED	Void ck 04/28/2018-0000179299	($54,429.88)	179299	1/5/2019
J. Tropeano, Inc.	25-1356-0090-17304	MassWorks EOHED Expense	EOHED	re-release of portion of funds from P.O. #20180001	$54,429.88	185877	1/5/2019
J. Tropeano, Inc.	01-1000-0061-12550	Guaranteed Deposits	209 LAWRENCE		$1,000.00	186170	1/12/2019
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72205	Various Supplies- Open PO- Sewer Dept. per J. Burg	$650.14	185994	1/12/2019
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72205	patriot root cutter kit, and shipping, Sewer Divis	$1,412.44	185994	1/12/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,705.00	186611	1/26/2019
Jajuga, Jr., James	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	186296	1/19/2019
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186605	1/26/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	796874	Per CONTRACT, C-18-54, municipal solid waste dispo	$1,067.50	185941	1/12/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3111	Per CONTRACT, C-18-54, municipal solid waste dispo	$118,494.75	185941	1/12/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3079	As per contract, curbside pickup of lawn & yard de	$49,800.00	185941	1/12/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3101	Per CONTRACT, C-18-54, Curbside collection of mun	$116,666.67	185941	1/12/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	802027	Per CONTRACT, C-18-54, municipal solid waste dispo	$1,014.25	186243	1/19/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3135	Per CONTRACT, C-18-54, municipal solid waste dispo	$110,565.00	186243	1/19/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3134	Per CONTRACT, C-18-54, Curbside collection of mun	$116,666.67	186243	1/19/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	796942	Per CONTRACT, C-18-54, municipal solid waste dispo	$1,285.75	186243	1/19/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$3,487.50	186580	1/26/2019
Keane Fire & Safety Equipment Co. Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	565788	Inspections for fire and safety equiptment in pump	$224.77	186460	1/26/2019
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	18-10082	Parking ticket entries. This will be used as a op	$49.40	185872	1/5/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-0536	Various Bills(RE,PP,EX)	$291.64	186376	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-0172	Various Bills(RE,PP,EX)	$6,553.43	186377	1/19/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-32537	Printing /Communication	19-0172	Various Bills	$5,484.80	186378	1/19/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$2,366.00	186379	1/19/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$2,294.00	186380	1/19/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$805.00	186546	1/26/2019
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	998	Flowable fill, stone as needed - OPEN PO - Per Wat	$460.00	185802	1/5/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	119042		$1,142.81	185883	1/12/2019
Ladd, Timothy	01-1000-0061-12550	Guaranteed Deposits	17730	Void ck 05/12/2018-0000179584	($38.43)	179584	1/12/2019
Lafoe, Andrew J	01-1000-0011-11267	2018 Motor Vehicle Excise	20455	2018 MVET	$35.94	186547	1/26/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$2,324.27	185960	1/12/2019
LaPlume & Sons Printing Inc.	01-3690-5700-32537	Printing /Communication	152622	Overtime Forms to replenish supply	$1,219.00	186514	1/26/2019
LaPlume & Sons Printing Inc.	01-3690-5700-32537	Printing /Communication	152622		$76.19	186514	1/26/2019
Lavallee, Terri	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for In Service Training. $20 X	$100.00	186136	1/12/2019
Le, David S	01-1000-0011-11274	2017 MVET	21032	Void ck 05/12/2018-0000179634	($64.58)	179634	1/12/2019
Leathe, Brian M.	01-3350-5700-32535	Professional Services	100	Professional Services Per Contracted Dated Novembe	$500.00	185788	1/5/2019
Leon J Christian & Sons Masonry Contractors	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,050.00	186576	1/26/2019
Letourneau's Pharmacy Inc.	01-3149-5345-39939	Workers Compensation Expenses	1022		$48.00	186357	1/19/2019
Letourneau's Pharmacy Inc.	01-3149-5345-39939	Workers Compensation Expenses	1023		$15.29	186357	1/19/2019
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	30309	Disgnose and rebuild engine Fire Dept 810	$11,607.27	186225	1/19/2019
Liberty International Trucks	01-3575-5850-34760	Sand & Salt- Snow & Ice	30562	Sander Repair	$2,941.49	186341	1/19/2019
Liberty International Trucks	01-3575-5850-34760	Sand & Salt- Snow & Ice	636237	Sander Parts 50	$194.64	186341	1/19/2019
Lincare Incorporated	01-3476-5700-34737	Veterans Benefits Warrant	BBBV9BSK		$74.28	185866	1/5/2019
Locke Lord, LLP	29-1000-0090-17611	Premium on Loans Expense	1466979		$6,500.00	185794	1/5/2019
Lonardo, Rita	01-1000-0004-11228	2018 Real Property Levy	8493	2018 Real Estate	$11.20	186393	1/19/2019
Lopez-Cardona, Roxana Sabina	01-1000-0011-11273	2016 MVET	48786	Void ck 02/17/2018-0000177457	($20.81)	177457	1/12/2019
Lopez-Cardona, Roxana Sabina	01-1000-0011-11273	2016 MVET	48786	2016 Motor Veh. Excise Tax	$20.81	186175	1/12/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902308	Miscellaneous tools and supplies as needed - OPEN	$55.97	185806	1/5/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902099	Various Supplies for water treatment Plant- per T.	$60.86	185818	1/5/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923139	Various Supplies for water treatment Plant- per T.	$38.57	185818	1/5/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923216	Various Supplies for water treatment Plant- per T.	$80.75	185818	1/5/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923305	Various Supplies for water treatment Plant- per T.	$26.33	185818	1/5/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923978	Various Supplies for water treatment Plant- per T.	$206.50	185818	1/5/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902757	Open PO- Misc supplies for Building Maintenance pu	$49.12	185939	1/12/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	923098	Open PO- Misc supplies for Building Maintenance pu	$19.51	185939	1/12/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902586	Open PO- Misc supplies for Building Maintenance pu	**$16.96**	185939	1/12/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923168	Open PO- Misc supplies for Environmental Division	$22.21	185939	1/12/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902151	Open PO- Misc supplies for Highway Dept	$47.46	185939	1/12/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902745	Open PO- Misc supplies for Highway Dept	$39.18	185939	1/12/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	904268	Open PO- Misc supplies for Tree Department	$44.08	185958	1/12/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902142	Miscellaneous tools and supplies as needed - OPEN	$35.67	186005	1/12/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	908096	Various Supplies for water treatment Plant- per T.	$187.32	186015	1/12/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923840	Various Supplies for water treatment Plant- per T.	$223.17	186015	1/12/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	908200	Various Supplies for water treatment Plant- per T.	$24.38	186015	1/12/2019
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923887	3-wire plug, connectors, screws tape, chain	$10.02	186038	1/12/2019
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923645	3-wire plug, connectors, screws tape, chain	$89.63	186038	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3690-5700-34365	Materials & Supplies	902350	Supplies bolts, nuts brackets for attaching locker	$87.79	186145	1/12/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	904402	Open PO- Misc supplies for Tree Department	$21.73	186240	1/19/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	901035	Miscellaneous tools and supplies as needed - OPEN	$2.84	186256	1/19/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902303	Miscellaneous tools and supplies as needed - OPEN	$50.77	186256	1/19/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902619	Miscellaneous tools and supplies as needed - OPEN	$68.95	186256	1/19/2019
LOWE'S	01-3575-5700-34766	Equipment Parts	904541	Parts School Dept 138	$18.06	186347	1/19/2019
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	902604		$49.54	186127	1/12/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 1/6		$90.00	186103	1/12/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCOREKEEP-1/13	1-9 thr 1-13	$75.00	186405	1/19/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,900.00	186587	1/26/2019
MAN Inc.	49-1356-0098-17600	CDBG Expense	6TH PYMT	FY17 CDF Grant	$8,786.00	185783	1/5/2019
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	POLICE	Shannon Grants	$4,902.70	186022	1/12/2019
Mann, Melissa	01-1000-0004-11228	2018 Real Property Levy	8019	2018 Real Estate	$1,036.43	186388	1/19/2019
Marchant, Stephen E Jr.	01-1000-0011-11267	2018 Motor Vehicle Excise	23121	2018 MVET	$110.05	186159	1/12/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$4,060.00	186594	1/26/2019
Martin, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for In service training. $20 X	$100.00	186291	1/19/2019
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	DEC 2018	Consulting services for Zoning Board of Appeals as	$501.63	185843	1/5/2019
Mass General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$9.21	186355	1/19/2019
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	13064	MA Police ID Printed Cards. This will be used as	$15.00	186297	1/19/2019
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-32546	License & Memberships	12928	Membership renewal for Mass. Chief of Police. See	$840.00	186513	1/26/2019
Massachusetts Major City Chiefs	01-3690-5700-32546	License & Memberships	2019 DUES	2019 Voting Member Dues. Please see the attached	$600.00	186301	1/19/2019
Massachusetts Municipal Association	01-3575-5780-32165	Remediation Services	MMA28165	Employment listing on MMA Websidte for Position of	$175.00	185987	1/12/2019
Massachusetts Municipal Association	61-3800-5700-32575	Printing & Advertising	MMA29567	JOB POSITING O&M TECHNICIAN METHUEN WATER TREATMEN	$150.00	186269	1/19/2019
May, Lawrence	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for In service training. $20 X	$100.00	186298	1/19/2019
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PI30424	Open PO- Misc small equipment & tools for the Tree	$1,708.15	185938	1/12/2019
MB Tractor & Equipment	61-3800-5700-34800	Building Repairs & Maint.	PD14683	oil five gallons- Water Treatment Plant- per T. La	$103.12	186014	1/12/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI30552	Open PO- Misc supplies for Tree Department	$301.68	186239	1/19/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-2	Contractual Services -DPW commencing January 1, 20	$400.00	186372	1/19/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-1	Contractual Services -DPW commencing January 1, 20	$400.00	186372	1/19/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-3	Contractual Services -DPW commencing January 1, 20	$400.00	186373	1/19/2019
McCann, Frank L.	01-3575-5700-32535	Professional Services	2019-4	Contractual Services -DPW commencing January 1, 20	$600.00	186418	1/26/2019
McCarthy, Marie	01-1000-0004-11228	2018 Real Property Levy	16782	2018 Real Estate	$20.20	186391	1/19/2019
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1054410T	Parts all depts	$116.82	186349	1/19/2019
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1052836T	Parts all depts	$42.60	186349	1/19/2019
McDougall, Josephine	01-3002-5700-32544	Election Services	ELEC SRV		$130.00	185895	1/12/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE		$45.00	186508	1/26/2019
McLachlan, James	01-3692-5700-32535	Professional Services	072176	Reimbursement for recertification	$145.00	186315	1/19/2019
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186564	1/26/2019
Mclennan, Alan R	01-1000-0004-11228	2018 Real Property Levy	17239A	2018 Real Estate	$34.80	186396	1/19/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/29	Intake Outreach Spec.	$494.00	185769	1/5/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/5	Intake Outreach Spec.	$494.00	185889	1/12/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/12	Intake Outreach Spec.	$494.00	186201	1/19/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 1/19	Intake Outreach Spec.	$494.00	186420	1/26/2019
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	DEC 2018		$2,477.92	185845	1/5/2019
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	NOV 2018		$2,471.26	185845	1/5/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Medical Life Insurance	01-3149-5345-39935	Life Insurance	NOV 2018		$2,471.26	185845	1/5/2019
Medical Life Insurance	01-3149-5345-39935	Life Insurance	DEC 2018		$2,477.92	185845	1/5/2019
Menard, Lizeth	01-3005-5700-32547	Travel, Meetings in State	PARKING	Parking reinbursement	$30.00	186497	1/26/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$930.00	186606	1/26/2019
Merrimack Engraving & Marking	01-3001-5700-32535	Professional Services	9108	engraved nameplates	$210.00	186286	1/19/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7899	Various Supplies- Sewer Division- OPEN PO- per J.	$486.26	185795	1/5/2019
Merrimack Valley Dist. Service	61-3800-5700-32680	Safety Equipment and Supplies	7900	Winter gear - Per Water Superintendent	$339.50	185799	1/5/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7900	Miscellaneous tools - Per Water Superintendent	$713.38	185799	1/5/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7904	Aluminum tripods, American flags and miscellaneous	$113.94	185799	1/5/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7906	Miscellaneous tool and supplies - OPEN PO - Per Wa	$299.76	186249	1/19/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7902	Miscellaneous tool and supplies - OPEN PO - Per Wa	$51.27	186249	1/19/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7908		$53.81	186260	1/19/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7908	Various Supplies- Sewer Division- OPEN PO- per J.	$487.52	186260	1/19/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7901	Parts and Supplies all depts	$232.40	186332	1/19/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7905	Parts and Supplies all depts	$235.75	186332	1/19/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7907	Parts and Supplies all depts	$256.32	186332	1/19/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7896	Parts and Supplies all depts	$220.37	186332	1/19/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7880	various supplies, shop towels, trash bags , bungee	$210.72	186457	1/26/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7903	various supplies, shop towels, trash bags , bungee	$234.12	186457	1/26/2019
Merrimack Valley Library Consortium, Inc.	25-1468-0090-17348	St Aid to Library Expense	16787		$373.35	186020	1/12/2019
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$273.12	186358	1/19/2019
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$273.12	186358	1/19/2019
Merrimack Valley Pulmonary Associates	01-3476-5700-34737	Veterans Benefits Warrant	1000619		$15.49	186096	1/12/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180204		$1,025.00	185953	1/12/2019
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	FEB 2019		$1,437.00	185957	1/12/2019
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	MAR 2019		$1,437.00	186507	1/26/2019
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	19835		$270.00	186021	1/12/2019
Methuen Memorial Music Hall, Inc.	29-1000-0090-17627	Arts Lottery Expense	FY2018		$1,275.00	186220	1/19/2019
Midwest Tape	01-3468-5200-35701	Library Support	96740092		$102.70	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96782548		$14.99	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96740093		$23.24	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96782549		$23.24	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96782546		$22.49	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96782545		$32.23	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96772585		$14.99	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96740094		$72.71	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96772583		$49.99	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96772582		$103.45	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96772586		$101.91	186120	1/12/2019
Midwest Tape	01-3468-5200-35701	Library Support	96825247		$84.70	186474	1/26/2019
Midwest Tape	01-3468-5200-35701	Library Support	96825650		$63.72	186474	1/26/2019
Midwest Tape	01-3468-5200-35701	Library Support	96854693		$12.74	186474	1/26/2019
Midwest Tape	01-3468-5200-35701	Library Support	96854694		$131.19	186474	1/26/2019
Midwest Tape	01-3468-5200-35701	Library Support	96854696		$28.48	186474	1/26/2019
Midwest Tape	01-3468-5200-35701	Library Support	96824965		$22.49	186474	1/26/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Midwest Tape	01-3468-5200-35701	Library Support	96854697		$67.48	186474	1/26/2019
Midwest Tape	01-3468-5200-35701	Library Support	96825249		$45.72	186474	1/26/2019
Milum Corporation	61-3800-5700-34754	Water Meters	44847	Office Tracker for Water Meter appointments- Water	$1,992.48	186004	1/12/2019
Minichiello, James	01-1000-0004-11228	2018 Real Property Levy	14425 A	Void ck 05/12/2018-0000179899	($346.44)	179899	1/12/2019
Minichiello, James	01-1000-0004-11228	2018 Real Property Levy	14425 A	2018 Real Estate	$346.44	186173	1/12/2019
Misserville, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/6		$80.00	186108	1/12/2019
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	I5412954	Void ck 03/10/2018-0000177944	($87.00)	177944	1/12/2019
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	I5412954	Quarterly MLS Subscription	$87.00	186187	1/12/2019
Mohammad, Afzal A	01-1000-0004-11228	2018 Real Property Levy	16600	2018 Real Estate	$14.81	186387	1/19/2019
Monroe Tractor & Implement Co., Inc	01-3575-5700-34766	Equipment Parts	P04245	Parts water dept 121	$180.75	185910	1/12/2019
Morel, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for New England HIDTA $20.X 5	$100.00	186303	1/19/2019
Murphy, Gina A	01-1000-0011-11267	2018 Motor Vehicle Excise	26712	2018 MVET	$23.54	186555	1/26/2019
Mustoe Trapping Services	61-3800-5702-32668	Sewer System Maintenance	85 NORTH	removed eight problem beavers from sire on 85 nort	$1,310.00	186463	1/26/2019
MWWA	61-3800-5700-32546	License & Memberships	18783	mwwa membership renewal for t. lannan- water treat	$75.00	186267	1/19/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12328	containers, nasal cannulas, masks, sterile pads, t	$213.75	186329	1/19/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12282	containers, nasal cannulas, masks, sterile pads, t	$96.00	186329	1/19/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12354	Gloves, Obstetrical kit, bandages, pads, surgilube	$274.25	186532	1/26/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12343	Gloves, Obstetrical kit, bandages, pads, surgilube	$41.25	186532	1/26/2019
My Shirt Buzz	61-3800-5700-33012	Education Materials & Postage	1000106	Public relations tshirts for Methuen Water Departm	$1,000.00	186257	1/19/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$2,843.02	186354	1/19/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$98.77	186354	1/19/2019
National Grid	01-3575-5700-32664	School Zone Signals	1130 12/12		$11.30	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1014 12/4		$10.14	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1000 12/4		$10.00	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1827 12/4		$18.27	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	4316 12/3		$43.16	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	834 12/12		$8.34	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1243 12/3		$12.43	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	834 12/12		$8.34	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1243 12/4		$12.43	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	921 12/12		$9.21	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	834 12/12		$8.34	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1010 12/6		$10.10	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1190 12/4		$11.90	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1366 12/4		$13.66	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1086 12/4		$10.86	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1000 12/4		$10.00	185833	1/5/2019
National Grid	01-3575-5700-32664	School Zone Signals	1122 12/4		$11.22	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	24148 12/21		$241.48	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	1000 12/5		$10.00	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	4789 12/4		$47.89	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	1000 12/4		$10.00	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	30396 12/4		$303.96	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	39245 12/6		$392.45	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	143362 12/4		$1,433.62	185833	1/5/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	1990 12/4		$19.90	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	17345 12/4		$173.45	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	1000 12/4		$10.00	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	7397 11/29		$73.97	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	327655 11/29		$3,276.55	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	15500 12/4		$155.00	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	51603 11/29		$516.03	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	10596 12/4		$105.96	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	9452 12/4		$94.52	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	13181 12/4		$131.81	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	415175 12/4		$4,151.75	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	1696 12/4		$16.96	185833	1/5/2019
National Grid	01-3575-5820-32570	Electricity	34908 12/4		$349.08	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	3744 12/4		$37.44	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	5166 12/4		$51.66	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	4229 12/4		$42.29	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	4021 12/4		$40.21	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	4856 12/4		$48.56	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	3083 12/4		$30.83	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	5476 12/4		$54.76	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	1260 12/4		$12.60	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	4831 12/4		$48.31	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	2839 12/4		$28.39	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	4453 12/4		$44.53	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	4971 12/4		$49.71	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	1468 12/4		$14.68	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	1000 12/4		$10.00	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	2423 12/4		$24.23	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	8109 11/29		$81.09	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	47014 11/21		$470.14	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	7836 11/21		$78.36	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	38892 11/21		$388.92	185833	1/5/2019
National Grid	01-3575-5820-32665	Street Lighting	817 11/26		$8.17	185833	1/5/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000 12/4		$10.00	185833	1/5/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	28661 12/4		$286.61	185833	1/5/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	19639 12/4		$196.39	185833	1/5/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	157215 12/4		$1,572.15	185833	1/5/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	46804 12/4		$468.04	185833	1/5/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	2339 11/28		$23.39	185833	1/5/2019
National Grid	61-3800-5700-32653	Electricity	51710 12/4		$517.10	185975	1/12/2019
National Grid	61-3800-5700-32653	Electricity	11211 12/4		$112.11	185975	1/12/2019
National Grid	61-3800-5700-32653	Electricity	10226 12/4		$102.26	185975	1/12/2019
National Grid	61-3800-5700-32653	Electricity	796 12/4		$7.96	185977	1/12/2019
National Grid	61-3800-5700-32653	Electricity	6872 12/4		$68.72	185977	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	51105 11/30		$511.05	186017	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	69396 11/29		$693.96	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14940 12/4		$149.40	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	21038 12/4		$210.38	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10069 12/4		$100.69	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	19410 12/4		$194.10	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	351583 11/28		$3,515.83	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	53963 12/26		$539.63	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3159 12/4		$31.59	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6066 12/4		$60.66	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1084 12/4		$10.84	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	56053 12/4		$560.53	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	30860 12/4		$308.60	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	49715 12/4		$497.15	186017	1/12/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1140 12/4		$11.40	186017	1/12/2019
National Grid	01-3468-5200-35701	Library Support	545645 12/4	63343-90024	$5,456.45	186116	1/12/2019
National Grid	01-3466-5700-32717	Building Utilities	109940 1/2		$1,099.40	186206	1/19/2019
National Grid	22-1011-0090-17511	MCTV Expense	66786 1/3	13462-17035	$667.86	186499	1/26/2019
National Grid	01-3692-5700-32599	Electricity & Gas	31216 12/31	75428-42005	$312.16	186523	1/26/2019
National Grid	01-3692-5700-32599	Electricity & Gas	9829 1/4	6332986004	$98.29	186523	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	817 1/4		$8.17	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	765 1/4		$7.65	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	688 1/4		$6.88	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	733 1/14		$7.33	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	364 1/4		$3.64	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	683 1/4		$6.83	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	865 1/4		$8.65	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	788 1/4		$7.88	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	788 1/3		$7.88	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	733 1/14		$7.33	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	775 1/14		$7.75	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	875 1/14		$8.75	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	733 1/14		$7.33	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	732 1/4		$7.32	186613	1/26/2019
National Grid	01-3575-5700-32664	School Zone Signals	556 1/8		$5.56	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	8834 1/4		$88.34	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	4006 1/4		$40.06	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	11643 12/31		$116.43	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	37559 1/4		$375.59	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	99585 12/31		$995.85	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	29079 1/4		$290.79	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	3510 12/31		$35.10	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	566 1/4		$5.66	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	1339 1/4		$13.39	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	683 1/4		$6.83	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	797 1/4		$7.97	186613	1/26/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	683 1/7		$6.83	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	6072 1/4		$60.72	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	364 1/4		$3.64	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	4673 1/4		$46.73	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	9346 1/4		$93.46	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	15432 1/3		$154.32	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	2167 1/4		$21.67	186613	1/26/2019
National Grid	01-3575-5820-32570	Electricity	2393 1/4		$23.93	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	788 1/4		$7.88	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	1242 1/4		$12.42	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	824 12/26		$8.24	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	2403 1/4		$24.03	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	877 1/4		$8.77	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	760 1/4		$7.60	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	932 1/4		$9.32	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	174 1/4		$1.74	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	943 1/4		$9.43	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	809 1/4		$8.09	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	969 1/4		$9.69	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	852 1/4		$8.52	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	999 1/4		$9.99	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	42181 12/21		$421.81	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	49440 12/21		$494.40	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	683 1/4		$6.83	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	20670 12/31		$206.70	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	2179 1/4		$21.79	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	8693 12/21		$86.93	186613	1/26/2019
National Grid	01-3575-5820-32665	Street Lighting	954 1/4		$9.54	186613	1/26/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	250 12/28		$2.50	186613	1/26/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	683 1/4		$6.83	186613	1/26/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	41060 1/4		$410.60	186613	1/26/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	38938 1/4		$389.38	186613	1/26/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$900.00	186565	1/26/2019
NeoFunds by Neopost	01-3135-5700-34711	Postage	STAMP MACHINE	Searles	$3,500.00	186384	1/19/2019
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACT		$89,172.00	186117	1/12/2019
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	1812	Ambulance Billing fees 12/1/18 through 12/31/18 as	$9,193.40	186326	1/19/2019
New England Micrographics, Inc	01-3468-5200-35701	Library Support	70126		$760.00	186479	1/26/2019
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	074926-05	Tires amb.truck 807	$709.86	185908	1/12/2019
New England Water Works Assoc.	61-3800-5700-32575	Printing & Advertising	R39261271	job posting -O&M technician for water treatment pl	$199.00	185811	1/5/2019
New England Water Works Assoc.	61-3800-5700-32575	Printing & Advertising	R39261271	Void ck 01/05/2019-0000185811	($199.00)	185811	1/26/2019
New England Water Works Assoc.	61-3800-5780-32368	Training Fees	54612	Licensed operators annual training classes- CARRY	$240.00	186251	1/19/2019
New England Water Works Assoc.	61-3800-5780-32368	Training Fees	54611	Licensed operators annual training classes- CARRY	$240.00	186251	1/19/2019
New England Water Works Assoc.	61-3800-5780-32368	Training Fees	54613	Licensed operators annual training classes- CARRY	$240.00	186251	1/19/2019
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Communications	$5,604.59	185859	1/5/2019
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Communications	$5,455.06	186282	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG DEC 18	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	185871	1/5/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,950.00	186563	1/26/2019
Noetzel, Robert A	01-1000-0011-11267	2018 Motor Vehicle Excise	46155	Void ck 08/04/2018-0000181938	($30.00)	181938	1/12/2019
Noetzel, Robert A	01-1000-0011-11267	2018 Motor Vehicle Excise	46155	2018 MVET	$30.00	186177	1/12/2019
Noonan, Tracey L	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for New England HIDTA. $ 20 X 5	$100.00	186300	1/19/2019
North of Boston Media Group	01-3002-5700-32537	Printing /Communication	11052259	Early Voting Ads	$562.00	185774	1/5/2019
North of Boston Media Group	01-3001-5700-32532	Legal Advertising	7943208	legal ad	$283.50	186285	1/19/2019
North of Boston Media Group	01-3690-5700-32535	Professional Services	11060355	Police Uniform Bid announcement. Please see the a	$283.50	186290	1/19/2019
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	7943231	legal advertising for Community Development Board	$652.00	186369	1/19/2019
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	7943231	legal advertising for Community Development Board	$603.50	186369	1/19/2019
North of Boston Media Group	49-1356-0098-17600	CDBG Expense	11063794	social service providers for FY '19 CDBG Grant	$189.00	186424	1/26/2019
Northeast Document Conservation Center	01-3350-5700-32535	Professional Services	1632-2019	4 micro film reels stored at Iron Mountain 7/1/18-	$30.00	186371	1/19/2019
Northeast Document Conservation Center	01-3468-5200-35701	Library Support	3109-2019		$30.00	186477	1/26/2019
Northeast Electrical Distributors	61-3800-5702-32668	Sewer System Maintenance	S035020709.001	general purpose tube base relay, inspector pocket	$161.06	185995	1/12/2019
Northeast Electrical Distributors	01-3692-5700-34795	Station Repairs & Improvement	S035035805.001	Circuit Breaker	$47.55	186028	1/12/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S035274474.001	Open PO- Street lights on Broadway	$55.08	186229	1/19/2019
Northeast Electrical Distributors	01-3690-5700-34365	Materials & Supplies	S035253093.001	Part replacement for a heater element at the Polic	$512.74	186293	1/19/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$66.32	185822	1/5/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$67.81	185822	1/5/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$85.89	185831	1/5/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.92	185959	1/12/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.92	185959	1/12/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.92	185959	1/12/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.84	185959	1/12/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.92	185959	1/12/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$196.25	186353	1/19/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$46.20	186353	1/19/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.92	186353	1/19/2019
Northeast Truck Services, Inc.	01-3575-5700-34766	Equipment Parts	37607	State Inspections all depts	$105.00	186348	1/19/2019
Northeast Two Way Radio Corp.	01-3575-5700-34766	Equipment Parts	5555	Radios and installs all depts Truck 49,55,21,72	$524.78	186345	1/19/2019
Northeast Two Way Radio Corp.	01-3575-5700-34766	Equipment Parts	5729	Radios and installs all depts Truck 49,55,21,72	$1,915.34	186345	1/19/2019
Northland JCB	01-3575-5700-34766	Equipment Parts	F00819	Parts hwy loader 127	$107.90	185909	1/12/2019
Northland JCB	01-3575-5700-34766	Equipment Parts	F00821	Parts hwy loader 127	$156.73	185909	1/12/2019
Nunez, Carlos	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/6		$80.00	186110	1/12/2019
Omni Digital Printers	01-3005-5700-32537	Printing /Communication	58304	Letterhead Mayor's Office	$158.09	186489	1/26/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$82.13	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$79.42	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$79.42	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$79.42	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$79.42	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.73	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$82.13	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.32	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$85.89	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$108.99	185827	1/5/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$103.74	185827	1/5/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$103.74	185967	1/12/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.32	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.73	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.73	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	186361	1/19/2019
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$56.32	186361	1/19/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$475.00	185825	1/5/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$98.77	186359	1/19/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$98.77	186359	1/19/2019
Orthotic & Prosthetic Center of Boston, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$522.00	186368	1/19/2019
Osgood, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$690.00	186557	1/26/2019
P.M. Environmental, Inc.	01-3575-5820-32644	Fuel Oil & Gas	SS28121202	Tank inspection cannual	$600.00	185905	1/12/2019
Pac-Van, Inc.	61-3800-5702-32659	Equipment Hire	10517711	20 foot storage unit for Water Shop - OPEN PO - Pe	$715.00	186255	1/19/2019
Paradis, Guildo	01-3350-5712-32446	Replacement Services	100 1/2	Replacement Services for Electrical Inspector. Dec	$819.28	185879	1/12/2019
Partners Community Physician Organization	01-3476-5700-34737	Veterans Benefits Warrant	567638		$22.84	186097	1/12/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$94.84	185829	1/5/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	185829	1/5/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	185829	1/5/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	185829	1/5/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$94.84	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$108.99	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$127.51	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$94.84	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$127.51	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$94.84	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$127.51	186363	1/19/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$104.41	186363	1/19/2019
Party Connection, Inc.	25-1466-0090-17347	Elder Affairs Expense	6466		$1,436.76	185887	1/12/2019
Pat's Key N Lock	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	20249	Open PO- Misc keys for Nicholson Stadium	$25.00	186233	1/19/2019
Paul A. Glazer M.D. PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$497.00	185972	1/12/2019
Pavement Maintenance Systems, Inc.	61-3800-5700-34740	Hardware & Supplies	105677	Infra-red of water patches on state roads per stat	$4,000.00	185804	1/5/2019
Peak-Ryzex, Inc.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	10466814	10 Demo CF-20 Tablets	$3,908.71	186533	1/26/2019
Perdomo, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-TIMER	Void ck 02/17/2018-0000177468	($45.00)	177468	1/12/2019
Perdomo, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-TIMER	Basketball League	$45.00	186191	1/12/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186572	1/26/2019
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	584740	Extermination of basement and glueboards	$42.00	186029	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Petrie, Scott	01-3692-5700-32535	Professional Services	093406	Reimbursement for recertification	$145.00	186316	1/19/2019
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019852		$959.00	185885	1/12/2019
Pierce, Jonathan	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for Inservice training. $20 X 5	$100.00	186141	1/12/2019
Plymouth County Sheriff's Department	01-3690-5700-32546	License & Memberships	MEMBER FEE	2019 Plym. County Commissioners Cooperative Bid Me	$200.00	186515	1/26/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/5	Basketball	$27.00	186100	1/12/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-1/12	1-7 thru 1-12	$49.00	186401	1/19/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 1/19		$54.00	186536	1/26/2019
Polomoscanik, Steven C	01-1000-0011-11267	2018 Motor Vehicle Excise	31152	2018 MVET	$95.31	186156	1/12/2019
Polomoscanik, Steven C.	01-1000-0011-11267	2018 Motor Vehicle Excise	31153	2018 MVET	$81.25	186164	1/12/2019
Pomerleau, Elizabeth	01-1000-0004-11228	2018 Real Property Levy	15006	2018 Real Estate	$11.66	186395	1/19/2019
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,015.00	186591	1/26/2019
Postmaster	01-3135-5700-34711	Postage	92001	Maint. Fee	$695.00	185790	1/5/2019
Postmaster	01-3135-5700-34711	Postage	92000	Permit Fee	$225.00	185791	1/5/2019
Postmaster	01-3135-5700-34711	Postage	PERMIT 93	Census	$7,900.00	186381	1/19/2019
Power Products, Inc.	01-3575-5700-34766	Equipment Parts	1135242	Fire Dept amb 807 Parts	$119.46	186336	1/19/2019
Power Washer Sales	01-3575-5700-34766	Equipment Parts	177468	Pressure washer Parts	$66.87	185907	1/12/2019
Precision Locker	01-3690-5805-35675	Cruiser Equipment	8040	Replacement Lock Cylinder for Booking Pistol Locke	$25.45	186305	1/19/2019
Precision Medical Products	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$268.17	186366	1/19/2019
Professional Drafting Inc.	01-3575-5700-34739	Drafting Supplies	30591	Paper for the map copy machine- Engerineering Dept	$95.63	186259	1/19/2019
Project Dog	25-1356-0090-17302	MA Energy & Environ TR16-24	14721	electronic bid document provider for Railroad Depo	$675.00	186246	1/19/2019
Quimby, Luis A	01-1000-0011-11273	2016 MVET	31146	Void ck 05/12/2018-0000179632	($13.33)	179632	1/12/2019
Quinlan, Neil E	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for In service training. $20 X	$100.00	186289	1/19/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/1		$1,125.00	185820	1/5/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 12/31		$62.50	185820	1/5/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 12/28		$1,375.00	185820	1/5/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/3		$1,375.00	185840	1/5/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/8		$1,125.00	185926	1/12/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/8		$1,000.00	185988	1/12/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$6,165.00	186607	1/26/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$3,360.00	186607	1/26/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/21		$1,000.00	186607	1/26/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/19		$1,625.00	186607	1/26/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/22		$500.00	186607	1/26/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186574	1/26/2019
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2470	DOT physical for Gary Simmons	$65.00	186237	1/19/2019
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2470	DOT physical for Robert McCann	$65.00	186237	1/19/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07L0439985565	Void ck 01/20/2018-0000176543	($83.58)	176543	1/12/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08K0439985623		$19.16	185834	1/5/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08K0439971169		$35.33	185834	1/5/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08K0439971201		$29.94	185834	1/5/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08K0439971136		$38.32	185834	1/5/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08K0439971110		$32.93	185834	1/5/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08K0439996687		$23.80	185834	1/5/2019
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08J0440238889		$29.46	185948	1/12/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08L0439972332	Monthly Water Service for Health, Inspectional Ser	$10.78	186008	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08L0439972407	Monthly Water Service for Health, Inspectional Ser	$20.76	186008	1/12/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08L0439971219	Monthly Water Service for Health, Inspectional Ser	$16.17	186008	1/12/2019
ReadyRefresh by Nestle	01-3472-5700-34705	Office Supplies	18L0433733722	Ready refresh water cooler for the Recreation Depa	$3.18	186098	1/12/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	08L0439985565	Water Replacement bottles for the Police Departmen	$53.90	186140	1/12/2019
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	18L0433889136		$10.78	186199	1/19/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08L0439971201		$32.34	186234	1/19/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08L0439985623		$13.77	186234	1/19/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08L0439985599		$27.95	186234	1/19/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08L04399711136		$13.77	186234	1/19/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08L0439971169		$21.56	186234	1/19/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08L0439971110		$8.38	186234	1/19/2019
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	18L0433959475	1	$19.17	186383	1/19/2019
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	08L0439972456	Water December	$10.78	186432	1/26/2019
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	08L0439933516	Open PO spring water	$32.34	186435	1/26/2019
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	18L0433798659	Water- Mayor's Office	$44.24	186490	1/26/2019
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08L0440238889		$28.45	186501	1/26/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76048244		$158.20	186119	1/12/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76166103		$255.40	186473	1/26/2019
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	RECORD	FY 2018 Real Estate Taxes	$150.00	186540	1/26/2019
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	RECORD	Registry Of Deeds	$225.00	186541	1/26/2019
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEE	FY 2018 Real Estate Tax	$375.00	186542	1/26/2019
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEE	FY 2018 Real Estate Tax	$750.00	186543	1/26/2019
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FY2018	FY 2018 Real Estate Taxes	$4,875.00	186544	1/26/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE	x3	$225.00	186545	1/26/2019
Reliable Door Co	01-3575-5700-32718	Building Maintenance	5233	Garage Door repair 3 doors	$255.00	185906	1/12/2019
Reliable Door Co	01-3575-5700-32718	Building Maintenance	5207	Garage Door repair 3 doors	$195.00	185906	1/12/2019
Reliable Door Co	01-3692-5700-34795	Station Repairs & Improvement	5295	Replace Liftmaster photo eyes on garage door	$180.00	186322	1/19/2019
Reliance Standard Life Insurance Co.	22-1011-0090-17511	MCTV Expense	9025810001		$423.72	185950	1/12/2019
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095001339454		$100.34	185954	1/12/2019
Richardson, Christopher	01-3692-5700-32535	Professional Services	172060	Reimbursement for recertification	$145.00	186031	1/12/2019
Richmond, Alexander	01-3690-5700-32547	In State Travel/Meals	MEALS-2-9	Void ck 02/17/2018-0000177452	($100.00)	177452	1/12/2019
Richmond, Alexander	01-3690-5700-32547	In State Travel/Meals	MEALS-2-9	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	186188	1/12/2019
Richmond, Alexander	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for In service training. $20 X	$100.00	186307	1/19/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5055258341	Copier Health Dept	$139.81	185846	1/5/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	1079085539	Copier Maint- Clerks Office	$727.97	185846	1/5/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	5055370592		$183.26	186121	1/12/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3575-5700-34739	Drafting Supplies	1079366617	black ink for map copy machine	$133.00	186258	1/19/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026994870		$287.21	186476	1/26/2019
Riel, David	01-3692-5700-32535	Professional Services	321644	Reimbursement for recertification	$145.00	186319	1/19/2019
Rivera, David S	01-1000-0011-11274	2017 MVET	32549	Void ck 05/12/2018-0000179633	($7.50)	179633	1/12/2019
Rivera, Eduardo	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186558	1/26/2019
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23774	Per CONTRACT- Recycling services of CRT equipment	$652.82	185936	1/12/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-23814	OPEN PO- Per CONTRACT- Recycling services of CRT e	$669.74	186238	1/19/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,712.50	186575	1/26/2019
Rogers, Patrick Michael	01-3690-5700-32612	Tuition	2017	Two seats to the MA Police Prosecutors training in	$390.00	186302	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Rosanio, Patricia	01-3575-5700-32535	Professional Services	5	Void ck 03/24/2018-0000178375	($563.20)	178375	1/12/2019
Rosanio, Patricia	01-3575-5700-32535	Professional Services	5	Professional Services for Secretarial Training in	$563.20	186185	1/12/2019
Rosario, Alvaro G	01-1000-0004-11228	2018 Real Property Levy	14104	2018 Real Estate	$11.34	186386	1/19/2019
Rule, David	01-3692-5700-32535	Professional Services	05707D	Reimbursement for recertification	$145.00	186321	1/19/2019
Rynne Jr., Joseph L	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for In service training. $20 X	$100.00	186299	1/19/2019
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,015.00	186584	1/26/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42423	Extra cleaning services at Searles for Council Mee	$515.65	185935	1/12/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42574	Monthly cleaning services at Searles Building, $2,	$1,668.00	186454	1/26/2019
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	42574	Monthly paper products for Searles Building, $425	$1,700.00	186454	1/26/2019
Safeguard Business Systems	01-3111-5700-34707	Stationary & Supplies	033246309		$754.01	185839	1/5/2019
Safety Environmental Control of Mass., Inc	01-3575-5700-34740	Hardware & Supplies	S-INV04376	Open PO- Misc supplies for Tree Dept	$27.00	185942	1/12/2019
Safety Environmental Control of Mass., Inc	01-3575-5700-34740	Hardware & Supplies	S-INV04557	Open PO- Misc supplies for Tree Dept	$136.20	186453	1/26/2019
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711116		$15,451.00	185841	1/5/2019
Safety Insurance	01-3149-5345-39937	Insurance Premiums	5052813		$7,210.00	185841	1/5/2019
Safety-Kleen, Inc.	01-3575-5820-32674	Grease & Solvents	78756798	Pick up used waste oil and anti freeze	$298.00	186333	1/19/2019
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4510	Licensed plumbing as needed - OPEN PO - Per Water	$225.00	185805	1/5/2019
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4512	Licensed plumbing as needed - OPEN PO - Per Water	$435.00	185805	1/5/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.46	186352	1/19/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$264.38	186352	1/19/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	186352	1/19/2019
Salomon, Jose	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,085.00	186610	1/26/2019
Salvo, Mark J	01-1000-0061-12550	Guaranteed Deposits	LIAMS LN		$1,000.00	186165	1/12/2019
Sanel NAPA	01-3575-5850-34760	Sand & Salt- Snow & Ice	010019	Flow control valves snow plow	$113.56	186344	1/19/2019
Santiago, Jose	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for New England HIDTA. $20 X 5	$100.00	186306	1/19/2019
Santos, Gregory	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thry 1/13	$80.00	186399	1/19/2019
Sawyer, Richard	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for Inservice training. $20 X 5	$100.00	186144	1/12/2019
Sawyer, Richard	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for New England HIDTA $20.X 5	$100.00	186304	1/19/2019
SBLI of Massachusetts	22-1011-0090-17511	MCTV Expense	289591571		$45.63	185956	1/12/2019
Schibilio, Thomas J	01-1000-0011-11267	2018 Motor Vehicle Excise	34757	2018 MVET	$12.71	186163	1/12/2019
Schierembergg, Henry A	01-1000-0011-11273	2016 MVET	34263	Void ck 05/12/2018-0000179628	($77.92)	179628	1/12/2019
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	7412-1	JD Link 624 hwy 130	$365.00	186334	1/19/2019
Schmidt, Rachel M	01-1000-0011-11267	2018 Motor Vehicle Excise	34779	2018 MVET	$12.71	186553	1/26/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186608	1/26/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	JAN 2019	Mayors consulting service	$2,000.00	185862	1/5/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,377.50	186597	1/26/2019
Shaw, Michael	01-3692-5700-32368	Training Fees	TRAINING	Void ck 02/17/2018-0000177420	($140.00)	177420	1/12/2019
Shaw, Michael	01-3692-5700-32368	Training Fees	TRAINING	Recertification reimbursement	$140.00	186183	1/12/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79739	State Inspections	$35.00	186339	1/19/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79738	State Inspections	$35.00	186339	1/19/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79742	State Inspections	$35.00	186339	1/19/2019
Sheehy, John T.	01-3692-5700-34705	Office Supplies	22723845	Void ck 02/17/2018-0000177415	($6.50)	177415	1/12/2019
Sheehy, John T.	01-3692-5700-32368	Training Fees	104845	Void ck 05/12/2018-0000179606	($21.60)	179606	1/12/2019
Sheehy, John T.	01-3692-5700-32535	Professional Services	RENEWAL	Void ck 05/12/2018-0000179606	($20.00)	179606	1/12/2019
Sheehy, John T.	01-3692-5700-34706	Office Equipment	810933	Void ck 06/24/2018-0000181352	($7.30)	181352	1/12/2019
Sheehy, John T.	01-3692-5700-32368	Training Fees	104845	Reimbursement for Pay by Plate for Ambulance going	$21.60	186182	1/12/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sheehy, John T.	01-3692-5700-32535	Professional Services	RENEWAL	EMT License Renewal	$20.00	186182	1/12/2019
Sheehy, John T.	01-3692-5700-34705	Office Supplies	22723845	Toll Reimbursement	$6.50	186182	1/12/2019
Sheehy, John T.	01-3692-5700-34706	Office Equipment	810933	Toll Reimb. Chief	$7.30	186182	1/12/2019
Simmons, Gary	01-3575-5700-33020	Hoisting License	HE-101307	Reimbursement for hoisting license HE 101307 and c	$110.00	186447	1/26/2019
Simovic, MD, Drasko	01-3476-5700-34737	Veterans Benefits Warrant	89740086		$10.00	185867	1/5/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A537276	Parts all depts	$205.06	186466	1/26/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A537417	Parts all depts	$127.28	186466	1/26/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A537481	Parts all depts	$70.10	186466	1/26/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A537486	Parts all depts	$57.13	186466	1/26/2019
Sirois, Jeffrey	01-3692-5700-32535	Professional Services	02777P	Reimbursement for recertification	$145.00	186023	1/12/2019
Smith, Stephen	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for In service training. $20 X	$100.00	186294	1/19/2019
Smith, Timothy	01-3692-5700-32535	Professional Services	64735P	Reimbursement for recertification	$145.00	186032	1/12/2019
SMS Services, Inc.	01-1000-0061-12550	Guaranteed Deposits	2 PLEASANT ST		$1,000.00	186167	1/12/2019
Snap On Tools	01-3575-5700-34766	Equipment Parts	12261847258	Battery vehicle scanner all depts	$299.95	186346	1/19/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	FLIGHTS	Reimbursement for flights for previous approved Na	$950.00	186150	1/12/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	FLIGHTS	X2-Bullying Conf	$7.18	186150	1/12/2019
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Void ck 05/12/2018-0000179642	($25.00)	179642	1/12/2019
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 11/4	Void ck 05/12/2018-0000179642	($30.00)	179642	1/12/2019
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT		$25.00	186190	1/12/2019
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 11/4	Flag Football	$30.00	186190	1/12/2019
Spectrum Integrated Technologies	01-3006-5805-35709	Computer Hardware	36529	Computer Hardware	$1,600.00	185849	1/5/2019
Spirit of Adventure Council Boys Scouts of America	01-3690-5700-34789	Explorer Posts	EXPLORING	2019 Charter for the Explorers Post, yearly renewa	$768.75	186143	1/12/2019
Springer Nature Customer Service Center LLC	01-3468-5200-35701	Library Support	8413644		$467.91	186485	1/26/2019
St. Jean, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 11/30	Meal Reimbursement for In service Training. $20.	$100.00	186518	1/26/2019
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	1622229329		$254.63	186124	1/12/2019
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	10784		$53.17	186475	1/26/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.24	185963	1/12/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$61.34	185963	1/12/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp	Void ck 01/05/2019-0000185824	($365.30)	185824	1/5/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$365.30	185824	1/5/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$85.89	185824	1/5/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp	Void ck 01/05/2019-0000185824	($85.89)	185824	1/5/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$365.30	185832	1/5/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$281.27	185964	1/12/2019
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$1,264.44	185964	1/12/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$11.03	185965	1/12/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$8.87	185965	1/12/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$23.17	185965	1/12/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878566	Parts all depts. Open P.O.	$43.78	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877491	Parts all depts	$326.18	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878566X1	Parts all depts. Open P.O.	$11.18	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877250	Parts all depts. Open P.O.	$424.28	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	876983	Parts all depts. Open P.O.	$719.30	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877680	Parts all depts. Open P.O.	$54.34	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	876751X1	Parts all depts. Open P.O.	$53.34	186342	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877393	Parts all depts	$250.84	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878279	Parts all depts	$1,224.33	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878869	Parts all depts	$167.66	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878677	Parts all depts	$89.02	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878571	Parts all depts	$137.05	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878104	Parts all depts	$121.35	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	878375	Parts all depts	$242.37	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877953	Parts all depts	$126.71	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877811	Parts all depts	$378.44	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877579	Parts all depts	$363.19	186342	1/19/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	877549	Parts all depts	$412.35	186342	1/19/2019
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A02554	O-Ring hwy loader 130 and 127 truck tires	$72.00	185901	1/12/2019
Sunshine Paving Corporation	25-1356-0090-17299	PARC Grant for Riverside Park	3	Void ck 05/26/2018-0000180237	($30,480.13)	180237	1/5/2019
Sunshine Paving Corporation	25-1356-0090-17299	PARC Grant for Riverside Park	3	Riverside Park improvements	$30,480.13	185878	1/5/2019
SUPERCO SPECIALTY PRODUCTS	61-3800-5700-34800	Building Repairs & Maint.	PSI267477		$17.47	185816	1/5/2019
SUPERCO SPECIALTY PRODUCTS	61-3800-5700-34800	Building Repairs & Maint.	PSI267477	gloves L and XL, electro Mist T AND c, urinal puck	$743.80	185816	1/5/2019
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	470678095	Hand soap, Liner, towels, detergent, supplies	$436.26	186327	1/19/2019
Symbolarts, LLC	87-1000-0098-17930	Community Policing Expense	0321915-IN	Shipping	$55.00	186151	1/12/2019
Symbolarts, LLC	87-1000-0098-17930	Community Policing Expense	0321915-IN	1000 MPD Police Badge pins @ 1.20 ea. (500 Gold/50	$1,200.00	186151	1/12/2019
Szettella, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thry 1/13	$80.00	186400	1/19/2019
Tape Services, Inc.	22-1011-0090-17511	MCTV Expense	0146085-IN		$206.39	186503	1/26/2019
Tardif, Shawn	01-3690-5700-32547	In State Travel/Meals	MEALS 12/21	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	186139	1/12/2019
Taylor Rental - Haverhill	22-1356-0090-17401	Methuen on the Move Expense	1825	dunk tank Methuen Day	$190.00	186247	1/19/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14213		$1,580.00	185982	1/12/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14215		$230.00	185982	1/12/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14214		$230.00	185982	1/12/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14212		$230.00	185982	1/12/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14210		$230.00	185982	1/12/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14211		$230.00	185982	1/12/2019
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	13768	Design/ Engineering for MassWorks 5 Corners grant	$13,500.00	186351	1/19/2019
The Eagle-Tribune	01-3575-5700-32531	Dues & Subscriptions	ET428027	Newspaper for DPW Division 48 weeks.	$204.00	185993	1/12/2019
The Maintenance Connection	01-3575-5700-34766	Equipment Parts	28027200	Parts and Supplies all depts	$216.74	186338	1/19/2019
The Throne Depot	22-1356-0090-17401	Methuen on the Move Expense	74791	Methuen Day services	$635.00	186248	1/19/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$900.00	186585	1/26/2019
Thomson West Payment Center	01-3006-5700-32656	Computer Software Maint.	839559693	Comp Software Maint	$170.00	186488	1/26/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ027769	Computer Hardware	$1,701.00	185850	1/5/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ027710	Comp. Hardware	$62.57	185850	1/5/2019
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	100415	Verizon CIP	$26,307.50	186284	1/19/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0099870	Water meters for water meter replacement program -	$373.10	185807	1/5/2019
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0100210	Water Meters for residental water meter change out	$145,044.00	185999	1/12/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133528331		$207.70	185830	1/5/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133528330		$85.19	185830	1/5/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133528332		$174.60	185830	1/5/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133592120		$32.51	185968	1/12/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133646189		$969.71	186364	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	186484	1/26/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$2,945.00	186571	1/26/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38232	2018 MVET	$139.17	186154	1/12/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38026	2018 MVET	$44.27	186548	1/26/2019
TPx Communications	29-1000-0090-17613	Communications Expense	1108171	Communications	$4,940.26	186493	1/26/2019
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	BSKTBLL	For professional services rendered during the Recr	$450.00	185868	1/5/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3986447	Void ck 12/29/2018-0000185763	($1,198.00)	185763	1/19/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3986447		$1,198.00	186417	1/19/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3999280		$1,198.00	186496	1/26/2019
Tulley, Zach	01-3692-5700-32535	Professional Services	E0907971	Reimbursement for Recertification	$140.00	186531	1/26/2019
U.S. Postal Service	01-3468-5200-35701	Library Support	14972087		$1,000.00	186135	1/12/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445129051	Monthly mat cleaning at the Quinn Building.	$58.50	185940	1/12/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445132668	Monthly mat cleaning at the Quinn Building.	$58.50	186242	1/19/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445136229	Monthly mat cleaning at the Quinn Building.	$58.50	186452	1/26/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43530	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$490.00	185796	1/5/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43531	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$730.00	185796	1/5/2019
United Compressor & Pump.	61-3800-5700-32535	Professional Services	43600	Water pumping station repairs and maintenance - OP	$490.00	186001	1/12/2019
United Compressor & Pump.	61-3800-5700-32535	Professional Services	43598	Water pumping station repairs and maintenance - OP	$738.74	186001	1/12/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43624	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$205.00	186261	1/19/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43625	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$605.00	186261	1/19/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43599	pump stations system repairs- open PO- Sewer Divis	$205.00	186458	1/26/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43592	pump stations system repairs- open PO- Sewer Divis	$292.33	186458	1/26/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43622	pump stations system repairs- open PO- Sewer Divis	$889.95	186458	1/26/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43597	pump stations system repairs- open PO- Sewer Divis	$911.83	186458	1/26/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43581	pump stations system repairs- open PO- Sewer Divis	$302.50	186458	1/26/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP798572	Sodium Hydroxide- CAUSTIC - OPEN PO- PER BID AWARD	$6,548.49	185814	1/5/2019
University Cap and Gown	01-3005-5700-34705	Office Supplies	76025	Citation folders for mayor's office	$491.15	186271	1/19/2019
UPS Store	01-3135-5700-34711	Postage	10983	Various Bills	$9.63	185792	1/5/2019
UPS Store	01-3135-5700-34711	Postage	10992	Various Bills	$9.63	185792	1/5/2019
UPS Store	01-3135-5700-34711	Postage	10980	Various Bills	$19.26	185792	1/5/2019
USA Blue Book	61-3800-5700-34651	Chemicals	726109	Operator lab reagents- Open PO- Water Treatment pl	$1,277.20	186013	1/12/2019
USA Blue Book	61-3800-5700-34651	Chemicals	736953	Operator lab reagents- Open PO- Water Treatment pl	$174.95	186013	1/12/2019
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	3	legal services rendered	$2,746.65	186287	1/19/2019
Valiante, Edward L	01-1000-0011-11273	2016 MVET	47650	2016 MVET	$53.63	186166	1/12/2019
Valiante, Edward L	01-1000-0011-11274	2017 MVET	38989	2017 MVET	$54.50	186166	1/12/2019
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$930.00	186561	1/26/2019
Veolia ES Technical Solutions LLC	01-3575-5700-32685	Hazerdous Waste Collection	EW1504410	Collection of fluorescent lamps & boxes from Trans	$270.00	185932	1/12/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 11/21	Communications- IT Dept.	$299.99	185860	1/5/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	29259 12/2	Communications- IT	$292.59	185861	1/5/2019
Verizon - Albany	22-1011-0090-17511	MCTV Expense	13109 12/25		$131.09	185951	1/12/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 12/21	Communications	$299.99	186283	1/19/2019
Verizon - Albany	01-3468-5200-35701	Library Support	19499 1/6		$194.99	186482	1/26/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260223	Communications	$581.73	185851	1/5/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260222	Communications	$345.75	185852	1/5/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260221	Comunications	$313.78	185853	1/5/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260220	Communications	$599.51	185854	1/5/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260219	Communications	$627.75	185855	1/5/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260218	Communications	$588.15	185856	1/5/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260217	Communications	$593.44	185857	1/5/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9819260216	Communications	$3,910.96	185858	1/5/2019
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9820602907		$40.01	185945	1/12/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191927	Communications	$588.80	186274	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191931	Communications	$345.75	186275	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191929	Communications	$403.40	186276	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191930	Communications	$304.75	186277	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191926	Communications	$669.83	186278	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191928	Communications	$627.75	186279	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191932	Communications	$806.48	186280	1/19/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9821191925	Communications	$3,739.62	186281	1/19/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Void ck 05/12/2018-0000179582	($1.74)	179582	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2017	Void ck 05/12/2018-0000179621	($24.00)	179621	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$394.52	186042	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$207.60	186043	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$491.50	186044	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$607.88	186045	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$865.40	186046	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$402.90	186047	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$788.41	186048	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$187.90	186049	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019		$650.27	186050	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$805.62	186051	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$784.00	186052	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$357.52	186053	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,127.00	186054	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$546.37	186055	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,432.88	186056	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$55.61	186057	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$119.00	186058	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$535.38	186059	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$291.00	186060	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$196.00	186061	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$420.00	186062	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$353.74	186063	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$209.30	186064	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$663.25	186065	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$318.00	186066	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$312.00	186067	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$213.50	186068	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,348.00	186069	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$513.62	186070	1/12/2019

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	JAN 2019	Vets Ben Pyrll	$135.50	186071	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$233.00	186072	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,348.00	186073	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$135.50	186074	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,210.00	186075	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$486.00	186076	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$295.17	186077	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$977.01	186078	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$183.44	186079	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$405.34	186080	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$234.80	186081	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$121.89	186082	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$567.13	186083	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$78.83	186084	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$49.04	186085	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,194.00	186086	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,296.50	186087	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$177.00	186088	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$573.75	186089	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$166.70	186090	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$399.22	186091	1/12/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JAN 2019	Vets Ben Pyrll	$1,471.00	186092	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554694 1/1	Reim CVS Rx	$13.29	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554701 1/1	Reim CVS Rx	$9.02	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554693 1/1	Reim CVS Rx	$16.92	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554695 1/1	Reim CVS Rx	$15.86	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554696 1/1	Reim CVS Rx	$27.00	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554702 1/1	Reim CVS Rx	$27.00	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1554692 1/1		$7.34	186093	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6175635 10/26	Reim Conlin's Rx	$3.35	186095	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6170915 11/14	Reim Conlin's Rx	$3.35	186095	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6184966 12/29	Reim Conlin's Rx	$3.35	186095	1/12/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8867454 12/26	Reim CVS Rx	$11.94	186410	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8853789 12/19	Reim CVS Rx	$2.19	186410	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8855445 12/27	Reim CVS Rx	$68.27	186410	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8866784 12/14	Reim CVS Rx	$1.09	186410	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8850711 12/31	Reim CVS Rx	$6.19	186410	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	EYEBUY	Glasses	$104.91	186410	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1626472 11/12	Reim CVS Rx	$3.35	186411	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1638174 12/11	Reim CVS Rx	$1.00	186411	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1637637 12/10	Reim CVS Rx	$1.00	186411	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1609547 11/11	Reim CVS Rx	$1.00	186411	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1601413 12/12	Reim CVS Rx	$1.00	186411	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1638485 12/12	Reim CVS Rx	$0.99	186411	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1623891 11/21	Reim CVS Rx	$3.35	186413	1/19/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1602305 12/30	Reim CVS Rx	$3.35	186413	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1629309 11/19	Reim CVS Rx	$3.35	186413	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1602788 10/30	Reim CVS Rx	$2.79	186413	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1589934 11/21	Reim CVS Rx	$3.35	186413	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	4432238 1/7	Reim Walmart Rx	$0.24	186415	1/19/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6969063 1/7	Reim Walmart Rx	$21.24	186415	1/19/2019
Visual Computer Solutions, Inc.	01-3692-5700-32535	Professional Services	10308	Database hosting/web portal	$2,000.00	186525	1/26/2019
Vitale, Anthony A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20	Void ck 01/26/2019-0000186560	($900.00)	186560	1/26/2019
Vitale, Anthony A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$900.00	186560	1/26/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$900.00	186612	1/26/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-18-1808		$324.00	186444	1/26/2019
Vivint Solar	01-2004-4450-24454	Building Permits	R-18-1599		$228.00	186444	1/26/2019
Vivint Solar	01-2004-4450-24456	Electrical Permits	E-18-1229		$50.00	186444	1/26/2019
Vogel Printing Co.	01-3350-5700-32537	Printing /Communication	C606	6 Sets of business cards. William Buckley, Kathlee	$330.00	185842	1/5/2019
Vogel Printing Co.	01-3575-5700-32575	Printing & Advertising	C602		$35.00	185990	1/12/2019
Vogel Printing Co.	01-3575-5700-32575	Printing & Advertising	C602	Service Repair Report Form for City Garage (1000 f	$289.00	185990	1/12/2019
VSP	01-1000-0053-12140	Group Health Insurance	Former Employee	aged out Dependents	$14.08	185924	1/12/2019
VSP	01-1000-0053-12140	Group Health Insurance	COBRA	Former Employee	$22.82	185924	1/12/2019
VSP	01-1000-0053-12140	Group Health Insurance	Former Employee		$22.37	186434	1/26/2019
W.B. Mason	01-3135-5700-34705	Office Supplies	I61870432		$20.64	185789	1/5/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I61987831	Please see Order Number S085983401	$12.34	185881	1/12/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I61954755	Please see Order Number S085983401	$8.92	185881	1/12/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I61832280	Please see Order Number S085983401	$81.91	185881	1/12/2019
W.B. Mason	01-3129-5700-34705	Office Supplies	I61598769	Office Supplies	$73.43	185912	1/12/2019
W.B. Mason	01-3129-5700-34705	Office Supplies	I61829012	Office Supplies	$34.77	185912	1/12/2019
W.B. Mason	01-3002-5700-33023	Customer Service Office Supp.	I61505681	PSPDVT8010 Voice Tracer Digital Recorder.	$199.99	185923	1/12/2019
W.B. Mason	01-3002-5700-34705	Office Supplies	I61505681	Office Supplies	$53.68	185923	1/12/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I61875287	Supplies for Transfer Station and Environmental.	$58.38	185989	1/12/2019
W.B. Mason	01-3575-5700-34739	Drafting Supplies	I62027939	office supplies for engineering, water,water shop,	$4.84	185998	1/12/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I62027939	office supplies for engineering, water,water shop,	$11.83	186002	1/12/2019
W.B. Mason	61-3800-5702-34762	Sewer System- Mat. & Supplies	I62027939	office supplies for engineering, water,water shop,	$5.99	186002	1/12/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I61986832	Supply order: S085846831	$1.11	186006	1/12/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I61738066	Supply order: S085846831	$13.64	186006	1/12/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I61700183	Supply order: S085846831	$59.69	186006	1/12/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I62100756	Supply order: S085846831	$27.49	186006	1/12/2019
W.B. Mason	01-3692-5700-34706	Office Equipment	I61786147	Misc. Office Supplies- See attached	$55.98	186026	1/12/2019
W.B. Mason	01-3692-5700-34706	Office Equipment	I61359789	Victor PL8000 Printing Calculator	$133.99	186026	1/12/2019
W.B. Mason	01-3692-5700-34763	Cleaning Supplies	I61359789	Paper Towels-12 Roll PK	$63.97	186026	1/12/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I61648369	Flash Drive for Transfer Station.	$31.51	186196	1/19/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I61872391	Office supplies, ink for water shop, and tissues f	$199.68	186250	1/19/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I62101470	supplies for 25 burnham road water treatment plant	$13.86	186268	1/19/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I62065548	supplies for 25 burnham road water treatment plant	$481.16	186268	1/19/2019
W.B. Mason	01-3005-5700-34705	Office Supplies	I61784995	Citation Covers for Mayor	$36.10	186270	1/19/2019
W.B. Mason	01-3005-5700-34705	Office Supplies	I62144311	Calendar for Mayor 2019	$24.31	186270	1/19/2019
W.B. Mason	01-3005-5700-34705	Office Supplies	I62465895	Office Supplies Mayors Office	$108.51	186487	1/26/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3690-5700-34705	Supplies	I62256834	Supplies for Chiefs office. This will replace Purc	$38.00	186512	1/26/2019
W.B. Mason	01-3690-5700-34705	Supplies	I62257339	Supplies for Chiefs office. This will replace Purc	$38.19	186512	1/26/2019
W.B. Mason	01-3690-5700-34705	Supplies	I62202891	Supplies for Chiefs office. This will replace Purc	$45.60	186512	1/26/2019
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	5450	Reimbursement for Continuing Education on 12/20/18	$40.00	185786	1/5/2019
Walsh, John	01-3690-5700-32547	In State Travel/Meals	MEALS 1/11	Meal Reimbursement for In service training. $20 X	$100.00	186288	1/19/2019
Wassaf, Sami	01-1000-0004-11228	2018 Real Property Levy	3601	2018 Real Estate	$16.24	186389	1/19/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2239585-2265-6	Open PO- Per CONTRACT, C-19-17, Hauling & processi	$6,065.90	186228	1/19/2019
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5005682026		$540.81	186125	1/12/2019
Wells Fargo Vendor Fin Serv	22-1011-0090-17511	MCTV Expense	90025221		$817.13	186506	1/26/2019
West Payment Center	01-3690-5700-32592	Law Library	839610995	Monthly Mass.General Law Updates. This will be us	$261.35	186292	1/19/2019
West Payment Center	01-3010-5700-32550	Expenses	839531177	West Law, West Information Charges, West Law Lega	$311.15	186430	1/26/2019
West Payment Center	01-3010-5700-32550	Expenses	839621505	West Law, West Information Charges, West Law Lega	$39.38	186430	1/26/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 1/6		$60.00	186102	1/12/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCOREKEEP-1/13	1/9 thru 1/13	$30.00	186402	1/19/2019
Whittaker, John	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-1/13	1/9 thry 1/13	$80.00	186408	1/19/2019
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	1521837	Animal Care Services. This will be used a open pu	$245.00	186147	1/12/2019
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$1,015.00	186592	1/26/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$4,715.00	186601	1/26/2019
Williams, Amber Marie	01-1000-0011-11273	2016 MVET	40181	Void ck 05/12/2018-0000179588	($21.67)	179588	1/12/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ10977		$198.25	185969	1/12/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52040		$240.65	185969	1/12/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52041		$559.46	185969	1/12/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	4190CHB		$75.00	186365	1/19/2019
Wise El Santo Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	1371675	calibration for four gas monitor with oxygen level	$655.50	185996	1/12/2019
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1376664	Open PO- Misc supplies for Highway Dept. ie, shir	$675.00	186231	1/19/2019
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1361937	Open PO- Misc supplies for Highway Dept. ie, shir	$350.00	186231	1/19/2019
Woodard & Curran	01-3575-5700-35398	Landfill Closure	158057	FY 2019 Environmental Monitoring Services Huntingt	$3,920.00	185991	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$712.81	185775	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$773.81	185776	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$576.51	185777	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$410.86	185778	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$837.55	185779	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$738.70	185780	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$483.19	185781	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/5	Worker's Comp Pyrll	$664.74	185782	1/5/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$712.81	185915	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$773.81	185916	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$576.51	185917	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$410.86	185918	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$837.55	185919	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$738.70	185920	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$483.19	185921	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/12	Worker's Comp Pyrll	$664.74	185922	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	TARGET		$18.88	185962	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	CVS		$36.02	185962	1/12/2019

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	WALGREENS		$34.96	185971	1/12/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$712.81	186212	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$773.81	186213	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$576.51	186214	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$410.86	186215	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$837.55	186216	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$738.70	186217	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$483.19	186218	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/19	Worker's Comp Pyrll	$664.74	186219	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	6310931-1/10	prescription	$14.06	186356	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	6310937-1/10		$15.00	186356	1/19/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$712.81	186436	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$773.81	186437	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$576.51	186438	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$410.86	186439	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$837.55	186440	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$738.70	186441	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$483.19	186442	1/26/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 1/26	Worker's Comp Pyrll	$664.74	186443	1/26/2019
Wright - Pierce	44-1000-0098-17782	Water Treatment Plant Expense	120596	bidding and construction administration chemical f	$936.87	185819	1/5/2019
Wright - Pierce	44-1000-0098-17782	Water Treatment Plant Expense	121345	bidding and construction administration chemical f	$3,590.54	186016	1/12/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 1/20		$870.00	186604	1/26/2019
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	DEC 2018	Consultant invoice for the month of December 2018	$800.00	185882	1/12/2019
					$2,116,455.52		