

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
101 Mobility LLC	22-1011-0090-17511	MCTV Expense	50446		\$275.00	187877	3/9/2019
3rd Generation Plumbing & Heating	01-3690-5700-34365	Materials & Supplies	8726	Replace sink & faucet at PD. Please see the attac	\$687.50	187576	3/2/2019
3rd Generation Plumbing & Heating	01-3690-5700-34365	Materials & Supplies	8746	Rebuild Shower Valve at PD. Please see the attach	\$227.50	187899	3/9/2019
3rd Generation Plumbing & Heating	01-3575-5700-34755	Materials & Supplies	8775	Snake drain with licensed plumber at Transfer Stat	\$237.50	188304	3/23/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5177	Repair Cruiser 733 - M/V Crash. No deductible. No	\$2,735.47	187904	3/9/2019
A.P.D. Management Inc.	01-3690-5700-32535	Professional Services	1-IA-4-2019	Investigative and Consultant Services. Please see	\$440.00	188135	3/16/2019
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1462075		\$60.00	187782	3/9/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$720.00	187652	3/2/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,200.00	187814	3/9/2019
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$600.00	188000	3/16/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187646	3/2/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$600.00	187808	3/9/2019
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	187994	3/16/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$480.00	187647	3/2/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$800.00	187809	3/9/2019
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$400.00	187995	3/16/2019
Abraham, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS 3/22	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188363	3/23/2019
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	404	2019 Real Estate	\$260.42	187930	3/9/2019
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	412	2019 Real Estate	\$134.06	187930	3/9/2019
Adames, Jaime	22-1472-0090-17397	Chap 65 Recreation Expense	REF 2/27		\$40.00	187911	3/9/2019
Adames, Julio C.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$40.00	187623	3/2/2019
Adames, Julio C.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/11		\$80.00	188384	3/23/2019
Adamson Industries Corporation	01-3690-5700-34776	Radio Radar	142381	transfer MDT modem between Cruiser 726 to 790	\$225.00	188474	3/30/2019
Aiello, Joseph F.	01-3690-5700-32547	In State Travel/Meals	MEALS 3/2	Meal Reibursement for travel to 2019 School Nation	\$200.00	188131	3/16/2019
Aiello, Joseph F.	01-3690-5700-32547	In State Travel/Meals	MEALS 3/2	Urber Receipts for out of state travel. Please see	\$61.98	188131	3/16/2019
Aiello, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS 3/14	Meal Reimbursement for Inservice Training. \$20.00	\$100.00	188480	3/30/2019
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9085450845	various gases- o2, acetylene, and nitrogen- Water	\$203.27	187532	3/2/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9085650468	Oxygen tanks	\$45.17	187795	3/9/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9086259278	Oxygen tanks	\$61.09	188344	3/23/2019
Alarm Contracting Enterprise	01-3575-5700-32699	Telephone- Alarm	400088	Bypass tamper- zone 8 in alarm at Elmwood Cmemter	\$150.00	187975	3/16/2019
Alarm Contracting Enterprise	01-3575-5700-34755	Materials & Supplies	400078	Reconnect Zone 1 due to leaking roof at Transfer S	\$130.00	187975	3/16/2019
Alarm Contracting Enterprise	01-3575-5700-34774	Misc. Small Equipment	401093	Open PO- Security & smoke alarm monitoring for all	\$285.00	188412	3/30/2019
Alarm Contracting Enterprise	01-3575-5700-34774	Misc. Small Equipment	401065	Open PO- Security & smoke alarm monitoring for all	\$625.00	188412	3/30/2019
Alarm Contracting Enterprise	01-3575-5700-34774	Misc. Small Equipment	MON5937	Open PO- Security & smoke alarm monitoring for all	\$300.00	188412	3/30/2019
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,050.00	187842	3/9/2019
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$700.00	188025	3/16/2019
Allen, Isaac	22-1472-0090-17397	Chap 65 Recreation Expense	FEB VACA		\$108.00	187616	3/2/2019
Amazon	22-1011-0090-17511	MCTV Expense	FEB 2019		\$369.35	187867	3/9/2019
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	M.B.	Lunch Items for CAFO Search Comm	\$30.67	187788	3/9/2019
Ambulatory Anesthesia Services LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$312.00	188446	3/30/2019
American Alarm	01-3575-5700-34755	Materials & Supplies	868657	Label motions to correct zone numbers. Check zone	\$265.00	187978	3/16/2019
American Arbitration Association	01-3010-5700-32550	Expenses	12341199	Methuen Police Patrolmans' Association and City of	\$325.00	187491	3/2/2019
American Carnival Mart & Party Land	01-3472-5700-34705	Office Supplies	247542	Easter eggs for the 2019 Easter egg hunt.	\$280.50	187918	3/9/2019
American Water Works Association	61-3800-5700-32546	License & Memberships	03545329	Membership for Daryl Laurenza, John Talbot, Neal S	\$277.00	187552	3/2/2019
American Water Works Association	61-3800-5700-32546	License & Memberships	7001656818	7 awwa memberships- Water Treatment Plant - per T.	\$105.00	187746	3/9/2019

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American Water Works Association	61-3800-5700-32546	License & Memberships	7001655256	7 awwa memberships- Water Treatment Plant - per T.	\$277.00	187746	3/9/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,200.00	187670	3/2/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,800.00	187833	3/9/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$1,000.00	188018	3/16/2019
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	ADJ		\$565.00	188292	3/23/2019
Andover Small Engine Service	01-3575-5700-34740	Hardware & Supplies	9257	Spark plugs, mixing oil, saw files, husky bar chai	\$345.00	188303	3/23/2019
Aspen Dental	01-3476-5700-34737	Veterans Benefits Warrant	3801175-0350	Veteran	\$162.00	188178	3/16/2019
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	236840	Monthly Service agreement for Searles and Quinn Bl	\$220.00	187981	3/16/2019
Associated Elevator Companies, Inc.	32-1000-0098-17767	Searles Elevator Repairs	236858	Open PO- Elevator testing & repairs for Searles Bu	\$2,515.00	187986	3/16/2019
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	188195	3/16/2019
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		\$33.55	187869	3/9/2019
Atlantic Broom Service, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	255275	75428-42005	\$5,864.96	188146	3/16/2019
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	23295	Parts all depts	\$355.00	188296	3/23/2019
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	23244	Parts all depts	\$358.00	188296	3/23/2019
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050558	Parts Hwy 56	\$45.00	187513	3/2/2019
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050612	Parts all depts	\$190.00	188242	3/23/2019
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050614	Parts all depts	\$190.00	188242	3/23/2019
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050604	Parts all depts	\$60.00	188242	3/23/2019
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 3/2	Worker's Comp Pырll	\$200.00	187710	3/9/2019
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 3/16		\$200.00	188282	3/23/2019
Axon Enterprise, Inc	01-3690-5805-35060	Tazer Guns (5 Year)	SI-1573543	Year 4 for the Officer Safety Plan and evidence.co	\$52,765.02	187573	3/2/2019
Axon Enterprise, Inc	01-3690-5700-32612	Tuition	AA19312	Three tickets to Axon Certification Course and Con	\$750.00	188362	3/23/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	10006	Meals provided for MPD Lockup prisoners. This will	\$27.50	188136	3/16/2019
Baddour, Philomena Ann	01-1000-0004-11231	2019 Real Property Levy	16787A	2019 Real Estate	\$169.03	187920	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022630541		\$14.81	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022649971		\$9.94	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022647276		\$13.75	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022630540		\$28.18	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022647280		\$15.86	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022647279		\$229.13	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022647278		\$18.52	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022647277		\$14.02	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022641478		\$19.04	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022651098		\$9.75	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022636774		\$38.32	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022636775		\$9.14	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022651102		\$24.60	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022636776		\$124.03	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022651100		\$75.19	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022651099		\$229.60	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022651101		\$30.68	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022641477		\$112.39	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022630543		\$326.31	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022630542		\$40.88	187765	3/9/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022636773		\$125.33	187765	3/9/2019

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022663293		\$14.00	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022663292		\$300.52	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022663290		\$25.41	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022663289		\$12.19	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022662369		\$131.13	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022662081		\$15.63	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022663291		\$82.22	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022668675		\$116.36	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022668677		\$36.74	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022668679		\$24.34	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022662080		\$50.52	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022668676		\$9.75	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022668678		\$13.75	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022657155		\$164.15	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022657156		\$56.59	188311	3/23/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022657157		\$23.50	188311	3/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	101872T	Parts all depts	\$95.30	188259	3/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	101905T	Parts all depts	\$49.80	188259	3/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	102197T	Parts all depts	\$153.49	188259	3/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	101900T	Parts all depts	\$157.38	188259	3/23/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	101873T	Parts all depts	\$34.82	188259	3/23/2019
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	P11801121	emergency battery backup replacement- Open PO- Wat	\$72.00	188057	3/16/2019
Batteries Plus - 402	01-3692-5700-34795	Station Repairs & Improvement	P9991404	AAA and AA batteries, Lithium batteries	\$151.10	188343	3/23/2019
Bay State Electric Motor Co.	01-3575-5820-32644	Fuel Oil & Gas	17323	Replacement of diesel fuel pump at Landfill	\$250.00	187504	3/2/2019
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	98091-00	Male and female adapters, ball valves - Per Water	\$228.42	188062	3/16/2019
Beacon Wiper Corp.	61-3800-5700-34740	Hardware & Supplies	7620	Polo wiping cloths for cleaning pipes during water	\$234.60	187554	3/2/2019
Belko Landscaping	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$402.50	187678	3/2/2019
Belko Landscaping	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,265.00	187843	3/9/2019
Belko Landscaping	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$245.00	188026	3/16/2019
Bell/Simons Companies	61-3800-5700-34753	Fittings & Pipe	S011772669.001	Plumbing supplies as needed - OPEN PO - Per Water	\$180.75	187750	3/9/2019
Bell/Simons Companies	01-3468-5200-35701	Library Support	S011781808.001		\$76.58	187763	3/9/2019
Benning, Thomas	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/6		\$80.00	188169	3/16/2019
BETA Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	1	CONTRACT- C-19-22 Proposal to provide Pavement Man	\$2,625.00	187722	3/9/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/24		\$75.00	187610	3/2/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	FEB VACA		\$144.00	187615	3/2/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/3		\$75.00	187909	3/9/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/25		\$25.00	187909	3/9/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	CLINIC INSTRU		\$25.00	188171	3/16/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/5		\$90.00	188171	3/16/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/11	Bsebl/Sftbll	\$60.00	188376	3/23/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	CLINIC	Bsebl/Sftbll	\$25.00	188376	3/23/2019
Bistany, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 3/20	Meal Reimbursment for International Association of	\$40.00	188477	3/30/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01691003782	Veteran	\$616.62	188391	3/23/2019
Blue Front Technology Group LLC	29-1000-0090-17613	Communications Expense	2634	Communications	\$1,000.00	188354	3/23/2019
Blue Front Technology Group LLC	29-1000-0090-17613	Communications Expense	2673	communications	\$1,000.00	188354	3/23/2019

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Blue Front Technology Group LLC	29-1000-0090-17613	Communications Expense	2658	communications	\$1,000.00	188354	3/23/2019
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7076451		\$129,442.43	188261	3/23/2019
Bobcat of Boston, Inc.	01-3575-5700-34766	Equipment Parts	P33819	Bobcat Parts truck 95	\$318.09	188253	3/23/2019
BOLO-Mobile, LLC	25-1690-0090-17441	FY19 911 S&I Expense	30	BOLO Mobile Computer Application - as approved via	\$2,000.00	187800	3/9/2019
Bonanno, John R.	01-3350-5700-32535	Professional Services	ALLERGEN	Reimbursement for John Bonanno took food allergen	\$10.00	188037	3/16/2019
Borden, Jonathan	01-3692-5700-32535	Professional Services	E0909990	Reimbursement for recertification	\$140.00	188458	3/30/2019
Borrelli's Italian Deli & Catering	01-3005-5700-34702	Food & Related Items, Etc.	MICHELLE	Lunch for CAFO search comm	\$42.27	187787	3/9/2019
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	62868565	Medical Supplies including masks, gloves, cold com	\$402.72	188129	3/16/2019
Bradley, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187617	3/2/2019
Brancato, Santo	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$860.00	187823	3/9/2019
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	36865		\$440.00	187778	3/9/2019
Breen, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187624	3/2/2019
Breen, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REF 2/27		\$40.00	187916	3/9/2019
Brenntag Lubricants NE	61-3800-5700-32706	Vehicle Maintenance	6350577	grease and grease pump- water department- per wate	\$663.71	187559	3/2/2019
Brenntag Lubricants NE	61-3800-5700-32706	Vehicle Maintenance	6350576	grease and grease pump- water department- per wate	\$59.13	187559	3/2/2019
Brenntag Lubricants NE	61-3800-5700-32706	Vehicle Maintenance	6350576	grease and grease pump- water department- per wate	\$836.29	187559	3/2/2019
Brenntag Lubricants NE	01-3575-5700-34766	Equipment Parts	6345184	Grease and Oil all depts	\$914.85	188158	3/16/2019
Brenntag Lubricants NE	01-3575-5700-34766	Equipment Parts	6339284	Grease and Oil all depts	\$19.20	188158	3/16/2019
Brenntag Lubricants NE	01-3575-5700-34766	Equipment Parts	6354250	Grease and Oil all depts	\$95.20	188158	3/16/2019
Brenntag Lubricants NE	01-3575-5700-34766	Equipment Parts	6344989	Grease and Oil all depts	\$77.05	188158	3/16/2019
Broadview Networks	01-3468-5200-35701	Library Support	18213283		\$348.78	187776	3/9/2019
Brookline Machine	01-3575-5700-34766	Equipment Parts	016199I	Parts all dept drive shafts	\$959.08	188250	3/23/2019
Brouck, Jeffrey	01-3690-5700-32547	In State Travel/Meals	MEALS 2/15	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	187572	3/2/2019
BROWN RICHARDSON & ROWE, INC.	25-1356-0090-17302	MA Energy & Environ TR16-24	3	Rail Trail Grant - additional Scope items Change o	\$13,619.41	187582	3/2/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	549691	Patching and hottop for water dept. OPEN PO- Water	\$866.82	187752	3/9/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	550036	Patching and hottop for water dept. OPEN PO- Water	\$408.34	188061	3/16/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	549851	Patching and hottop for water dept. OPEN PO- Water	\$152.51	188061	3/16/2019
Bruderer, Charles R	01-1000-0004-11231	2019 Real Property Levy	8402	2019 Real Estate	\$400.00	187922	3/9/2019
BSN Sports	22-1472-0090-17397	Chap 65 Recreation Expense	904626894	Supplies for the Recreation Department's 2019 T Ba	\$790.01	188372	3/23/2019
Buckley, William J.	01-3350-5700-32555	Mileage in Town	CANNABIS	parking HUD hearing related to 10 Quincy St sober	\$41.00	188463	3/30/2019
Buckley, William J.	01-3350-5700-34707	Stationary & Supplies	CANNABIS	parking HUD hearing related to 10 Quincy St sober	\$293.87	188463	3/30/2019
Buonagurio, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$747.50	187689	3/2/2019
Buonagurio, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,170.00	187854	3/9/2019
Buonagurio, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$650.00	188036	3/16/2019
C & D Auto Glass & Repair Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	I001012928		\$50.00	187514	3/2/2019
Cadoret, Jack	29-1000-0091-15643	Sale of Cem. Lots Revenue	#A 10 SEC G	Sale of Lawn Crypt # A 10, section G, Eugenie Boss	\$1,120.00	188307	3/23/2019
Cadoret, Jack	84-1000-0098-15921	Revenue (CEM Perp. Care)	#A 10 SEC G	Sale of Lawn Crypt # A 10, section G, Eugenie Boss	\$480.00	188308	3/23/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	18024		\$550.70	187729	3/9/2019
Cap World , Inc.	61-3800-5700-32706	Vehicle Maintenance	400-00027148-01	set up truck for w19 with safety lights and labor-	\$911.17	187551	3/2/2019
Cap World , Inc.	61-3800-5806-35017	Pickup Trucks with Plows	400-00027148-01	Set up of truck W19 with safety lights and labor -	\$1,000.00	187551	3/2/2019
Cap World , Inc.	61-3800-5806-35017	Pickup Trucks with Plows	400-00027148-01	set up of truck w19 wuth safety lights and labor-	\$1,553.83	187551	3/2/2019
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/2	Void ck 01/12/2019-0000186107	(\$80.00)	186107	3/2/2019
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187618	3/2/2019
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 1/2		\$80.00	187694	3/2/2019
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/11		\$80.00	188379	3/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Castillo, Chris	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/5		\$40.00	188172	3/16/2019
CDA Connor and Desmarais Agency	01-3350-5700-32535	Professional Services	14704	transcription of City Council joint hearing with C	\$300.00	187964	3/16/2019
Center for Diagnostic Imaging	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$639.54	188200	3/16/2019
Center Point Large Print	01-3468-5200-35701	Library Support	1668271		\$185.76	188316	3/23/2019
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201901107	Lock box service- Water Department- Per Water Supe	\$35.14	188066	3/16/2019
Chadwick-Baross	01-3575-5850-34760	Sand & Salt- Snow & Ice	C31906		\$1,885.10	188243	3/23/2019
Chadwick-Baross	01-3575-5850-34760	Sand & Salt- Snow & Ice	C31899		\$3,145.20	188243	3/23/2019
Chadwick-Baross	01-3575-5850-34760	Sand & Salt- Snow & Ice	C31973		\$130.64	188420	3/30/2019
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	412485		\$208.47	188320	3/23/2019
City of Methuen/Water Interest	61-1000-0015-11300	User Charges Receiv. Water	14146	scentastic, nitrile gloves, brush, handles, and gl	\$698.55	187546	3/2/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91974	State Inspections all depts	\$140.00	188244	3/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92216	State Inspections all depts	\$140.00	188244	3/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92129	State Inspections all depts	\$140.00	188244	3/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92124	State Inspections all depts	\$140.00	188244	3/23/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	187632	3/2/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	187632	3/2/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	188330	3/23/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$66.32	188336	3/23/2019
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200526 2/8		\$1,472.04	187501	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 2/12		\$19.80	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200424 2/13		\$1,531.42	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200010 2/8		\$223.87	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200009 2/8		\$909.95	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200423 2/13		\$45.73	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200422 2/13		\$146.94	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 2/12		\$567.87	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200020 2/14		\$19.80	187586	3/2/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200008 2/8		\$771.57	187586	3/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202256 2/13		\$249.00	187598	3/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200137 2/12		\$483.16	187598	3/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201151 2/8		\$534.08	187598	3/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200237 2/14		\$152.01	187598	3/2/2019
Columbia Gas of MA	01-3468-5200-35701	Library Support	202247 2/13		\$1,569.66	187772	3/9/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200015 2/12		\$28.88	187860	3/9/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200014 2/12		\$27.86	187860	3/9/2019
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200490 2/12		\$897.78	187865	3/9/2019
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200518 3/12		\$1,298.79	188284	3/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200606 3/14		\$405.27	188342	3/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201140 3/12		\$545.17	188342	3/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200607 3/14		\$209.15	188342	3/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 3/12		\$232.32	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200011 3/12		\$891.88	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200019 3/14		\$19.80	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200010 3/12		\$866.77	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200018 3/14		\$495.85	188455	3/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Columbia Gas of MA	01-3575-5820-32571	Fuel	200417 3/15		\$130.02	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200418 3/15		\$20.82	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200419 3/15		\$1,339.25	188455	3/30/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200025 3/18		\$19.80	188455	3/30/2019
Colwell, Kathleen	01-3350-5700-32535	Professional Services	33389755	reimbursement for Survey Monkey	\$408.00	187583	3/2/2019
Colwell, Kathleen	01-3350-5700-32555	Mileage in Town	REIM MILE	mileage reimbursement	\$104.01	188295	3/23/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	2135 2/8		\$21.35	187588	3/2/2019
Comcast Business	01-3468-5200-35701	Library Support	31569 2/15		\$315.69	187789	3/9/2019
Comcast Business	22-1011-0090-17511	MCTV Expense	16291 2/19	8773102490695436	\$162.91	187876	3/9/2019
Comcast Business	29-1000-0090-17613	Communications Expense	12756 2/15	Communications	\$127.56	188218	3/23/2019
Comcast Business	29-1000-0090-17613	Communications Expense	17779 2/8	Communications ITDept	\$177.79	188218	3/23/2019
Comcast Business	29-1000-0090-17613	Communications Expense	14985 2/25	Communications Police Dept Admin	\$149.85	188218	3/23/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	3835 3/8		\$38.35	188269	3/23/2019
Comcast Business	01-3468-5200-35701	Library Support	8547 2/28		\$85.47	188322	3/23/2019
Comcast Business	29-1000-0090-17613	Communications Expense	1325 3/8	Comminications	\$13.25	188353	3/23/2019
Comcast Business	29-1000-0090-17613	Communications Expense	2198 3/8	Communications	\$21.98	188353	3/23/2019
Comcast Business	22-1015-0090-17515	City/Verizon CIP Expense	27941 3/15	Comcast CIP	\$279.41	188499	3/30/2019
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	6242	Services Environmental Consulting & LSP Services f	\$625.00	187470	3/2/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	118930	Repair Parts for Police,fire, City of methuen truc	\$103.93	187515	3/2/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	119827	Repair Parts for Police,fire, City of methuen truc	\$63.00	188245	3/23/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	119828	Repair Parts for Police,fire, City of methuen truc	\$35.56	188245	3/23/2019
Commonwealth of Massachusetts Env. Pro.	01-3350-5700-32535	Professional Services	INTF81291RT3X	Appleyards, 7 Lowell St	\$980.00	188294	3/23/2019
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	710	Naxolone syringes, atomizers, spray	\$200.00	187797	3/9/2019
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	080594	Custodial supplies- Open PO- Water Treatment Plant	\$457.52	187528	3/2/2019
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	080836	Bathroom Tissue, Paper Towels, Kleenex	\$226.84	187709	3/9/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	080781		\$434.60	187762	3/9/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	080781B		\$99.04	187762	3/9/2019
Conlon Products Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	080984	Safety ice melt for all public works buildings - O	\$489.51	187971	3/16/2019
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	081250	Bathroom Tissue, Kleenex, Paper Towels, Trash Bags	\$523.30	188279	3/23/2019
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	IN11453		\$245.67	187863	3/9/2019
Core Physicians, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	187637	3/2/2019
Core Physicians, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	188334	3/23/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188190	3/16/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188441	3/30/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188441	3/30/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	188441	3/30/2019
Core PT	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	188441	3/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$440.00	187641	3/2/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,440.00	187804	3/9/2019
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$800.00	187990	3/16/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/23		\$90.00	187486	3/2/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/2		\$90.00	187706	3/9/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/9		\$90.00	187957	3/16/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/16		\$90.00	188276	3/23/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/23		\$90.00	188432	3/30/2019
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Water for Center	\$12.30	187713	3/9/2019
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Water	\$7.20	188438	3/30/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187673	3/2/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$540.00	187837	3/9/2019
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$120.00	188022	3/16/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	K9 2/28	Meal Reimbursement for K-9 Dog food. \$1.50 a day.	\$42.00	187903	3/9/2019
Cushing, John	01-3690-5700-32547	In State Travel/Meals	MEALS 2/8	Meal Reimbursement for In service Training \$20 X 5	\$100.00	188355	3/23/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754	Reim CVS Rx	\$132.01	188176	3/16/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754	Veteran	\$62.24	188388	3/23/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 2/23		\$1,365.00	187492	3/2/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 3/2		\$1,365.00	187731	3/9/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 3/9		\$1,365.00	187941	3/16/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 3/16		\$1,365.00	188219	3/23/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 3/23		\$1,365.00	188396	3/30/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	39679	JET/VAC CITY LINES IN REQUESTED LOCATIONS- OPEN PO	\$2,440.00	187524	3/2/2019
Daimler Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	8714	Refund	\$105.21	187928	3/9/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 2/23		\$45.00	187488	3/2/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 3/2		\$45.00	187708	3/9/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 3/9		\$45.00	187959	3/16/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 3/16		\$45.00	188278	3/23/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 3/23		\$45.00	188434	3/30/2019
Davila & Defusco	01-1000-0003-11206	2019 Personal Property Levy	2748	2019 Personal Property	\$380.41	187931	3/9/2019
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$102.48	188333	3/23/2019
DeJesus, Charles	01-3690-5700-32547	In State Travel/Meals	MEALS 2/15	Meal Reimbursement for Inservice Training. \$20 X	\$100.00	187893	3/9/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$720.00	187671	3/2/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,080.00	187834	3/9/2019
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$600.00	188019	3/16/2019
Dell Marketing	25-1468-0090-17348	St Aid to Library Expense	10303315683		\$3,198.70	188262	3/23/2019
Delphi Technology Solutions	01-3690-5700-34776	Radio Radar	6679	Incident Command unit Computer - Purchase and Prog	\$1,259.00	187527	3/2/2019
DEMCO	01-3468-5200-35701	Library Support	6559609		\$333.24	187769	3/9/2019
DEMCO	01-3468-5200-35701	Library Support	6543746		\$537.06	187769	3/9/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0930215	176 gallons heating oil for Nicholson Stadium. 50	\$507.44	187508	3/2/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0930216	176 gallons heating oil for Nicholson Stadium. 50	\$1,283.04	187508	3/2/2019
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0926586	Heating Oil	\$561.74	187593	3/2/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0934025	452.80 gallons heating fuel for DPW main building	\$1,139.79	187734	3/9/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0936814	233.90 gal heating fuel for Tree Dept at Lindberg	\$677.65	187977	3/16/2019
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0937862	520.90 gallons heating oil for Highway main buildi	\$1,329.43	188301	3/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0941732	428.40 gallons heating fuel for DPW main building	\$1,071.09	188413	3/30/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		\$101.00	187757	3/9/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		\$95.00	187799	3/9/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		\$153.00	188177	3/16/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		\$16.00	188504	3/30/2019
Depinto, Frank	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/5		\$160.00	188159	3/16/2019
Depinto, Frank	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/12		\$40.00	188378	3/23/2019
Deschene, Gerald	01-3350-5712-32446	Replacement Services	W/E 2/22	Replacement Services February 13,14,15, 2019 and F	\$1,601.32	187493	3/2/2019
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 3/2	Replacement Servces for February 25 - March 1, 201	\$1,191.68	187967	3/16/2019
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 3/18	REPLACEMENT SERVICES WEEK ENDING 03/16/19	\$782.04	188266	3/23/2019
Design Partnership Architects	25-1356-0090-17302	MA Energy & Environ TR16-24	2019-24	Open P.O. - contract on file - Renovation of the	\$3,000.00	187581	3/2/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 2/23		\$495.00	187503	3/2/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/2		\$495.00	187712	3/9/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/9		\$472.50	187954	3/16/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/16		\$483.75	188286	3/23/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/23		\$528.75	188437	3/30/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 2/23		\$50.00	187502	3/2/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/2		\$50.00	187711	3/9/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/9		\$50.00	187953	3/16/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/16		\$50.00	188285	3/23/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/23		\$50.00	188436	3/30/2019
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	FEB 2019	Consulting services for Conservation Commission as	\$1,570.32	187584	3/2/2019
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	MAR 2019	Consulting services for Conservation Commission as	\$1,366.76	188471	3/30/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,140.00	187676	3/2/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,615.00	187840	3/9/2019
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$950.00	188024	3/16/2019
DiBella, Craig	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/17		\$80.00	188385	3/23/2019
DiGloria, Aaron J	01-3575-5700-34802	Tool Allowance	SNAP ON	Tool allowance for Aaron DiGloria at Highway garag	\$1,000.00	188408	3/30/2019
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187675	3/2/2019
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$540.00	187839	3/9/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187649	3/2/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$540.00	187811	3/9/2019
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	187997	3/16/2019
DiNitto, John	01-1000-0061-12550	Guaranteed Deposits	BOND	HUD meeting	\$500.00	188465	3/30/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$825.00	187680	3/2/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,237.50	187845	3/9/2019
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$750.00	188028	3/16/2019
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$315.00	187667	3/2/2019
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$435.00	187830	3/9/2019
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188014	3/16/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91104220		\$141.04	187587	3/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91107509		\$0.01	187587	3/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91104221		\$1.30	187587	3/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91103382		\$2,570.88	187587	3/2/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91103381		\$603.34	187587	3/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3575-5820-32571	Fuel	HS91092729		\$1,197.18	187587	3/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91094278		\$804.46	187595	3/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	190380037372321		\$151.96	187595	3/2/2019
Direct Energy Business	01-3468-5200-35701	Library Support	HS91104876		\$2,638.54	187779	3/9/2019
Direct Energy Business	01-3468-5200-35701	Library Support	190380037372211		\$3,380.20	187779	3/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91107779		\$146.75	187796	3/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91104746		\$254.24	187796	3/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91104745		\$513.57	187796	3/9/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91107778		\$12.68	187858	3/9/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91094590		\$4,434.86	187858	3/9/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190380037372194		\$409.46	187858	3/9/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190390037383473		\$35.61	187858	3/9/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190380037372304		\$1,171.38	187858	3/9/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190380037372319		\$24.74	187858	3/9/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190380037372317		\$882.12	187858	3/9/2019
Direct Energy Business	61-3800-5700-32653	Electricity	190380037372186		\$526.58	187858	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372182		\$135.65	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372178		\$80.24	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372196		\$63.67	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372315		\$1,358.75	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372322		\$487.44	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190430037416329		\$152.74	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190370037357427		\$655.82	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190360037343327		\$4,829.38	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372183		\$394.68	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372177		\$117.52	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372192		\$41.31	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372309		\$77.57	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190370037357989		\$273.23	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190360037343748		\$253.96	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190360037343325		\$315.85	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190300037286343		\$116.92	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372324		\$428.16	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372305		\$277.24	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372222		\$104.06	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372221		\$5.00	187861	3/9/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	190380037372179		\$67.40	187861	3/9/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91107780		\$1.24	187861	3/9/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91107781		\$0.62	187861	3/9/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91107782		\$0.62	187861	3/9/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91107783		\$22.12	187861	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372206		\$2.23	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372202		\$0.07	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372217		\$2.04	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372215		\$0.07	187936	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372307		\$33.89	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477057		\$1.90	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477059		\$0.51	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477060		\$0.53	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477052		\$1.90	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477053		\$10.62	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477055		\$2.42	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372188		\$1.36	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477056		\$3.64	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372199		\$0.53	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190430037418222		\$1.60	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190430037418223		\$1.90	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372207		\$1.28	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190440037434165		\$27.85	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372210		\$1.74	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190490037477058		\$1.90	187936	3/9/2019
Direct Energy Business	01-3575-5700-32664	School Zone Signals	190380037372224		\$0.98	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190430037418225		\$0.63	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372306		\$166.85	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372320		\$120.61	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372323		\$99.05	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372326		\$74.43	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372313		\$302.58	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372325		\$1.27	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372185		\$11.65	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190430037417821		\$184.20	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372314		\$170.38	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190390037383155		\$52.04	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190580037581120		\$29.43	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190360037343326		\$269.62	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190360037343323		\$2,861.97	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190360037343321		\$49.13	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190360037343320		\$884.61	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372308		\$82.66	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372220		\$2,829.67	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372180		\$8.66	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372181		\$51.18	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372195		\$58.38	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372204		\$18.42	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372208		\$131.46	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372223		\$7.89	187936	3/9/2019
Direct Energy Business	01-3575-5820-32570	Electricity	190380037372216		\$847.70	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372225		\$6.83	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372226		\$25.39	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372193		\$1.99	187936	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372191		\$17.63	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372184		\$344.07	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190580037581119		\$8,705.08	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372187		\$2.39	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190360037343324		\$148.60	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190430037418224		\$27.84	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190580037581117		\$30.78	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190580037581116		\$7.77	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190520037512714		\$13.02	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372190		\$21.41	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190580037581118		\$69.85	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190490037477054		\$3.54	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372189		\$13.36	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190390037383157		\$63.93	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372219		\$25.93	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372218		\$11.84	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372200		\$20.81	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372197		\$14.43	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372201		\$17.32	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372205		\$26.88	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372213		\$4.05	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372212		\$9.07	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372209		\$40.13	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372203		\$27.29	187936	3/9/2019
Direct Energy Business	01-3575-5820-32665	Street Lighting	190380037372227		\$19.13	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190380037372318		\$93.87	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190380037372228		\$549.82	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190380037372214		\$24.80	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190440037434164		\$155.37	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190390037383156		\$698.86	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190360037343322		\$1,276.26	187936	3/9/2019
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	190360037343747		\$9.21	187936	3/9/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	190370037364970		\$353.93	188073	3/16/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91148134		\$832.91	188345	3/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91150935		\$2,249.60	188456	3/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91150934		\$524.94	188456	3/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91151539		\$0.62	188456	3/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91148242		\$2,904.00	188456	3/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91147441		\$1,379.97	188456	3/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91148135		\$461.84	188456	3/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91151538		\$123.27	188456	3/30/2019
Doherty, Suzanne E.	01-3129-5700-34900	Education Programs	USPAP	Reimbursement for online course(USPAP) Uniform St	\$199.00	187970	3/16/2019
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	619246	coffee, Sugar Packets, Sweet and Low	\$436.81	187498	3/2/2019
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	620295	Decah Coffee and Fruit Punch	\$238.48	188280	3/23/2019
Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	759786		\$176.87	188251	3/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	759974		\$244.12	188251	3/23/2019
Donovan Equipment Co., Inc.	01-3468-5200-35701	Library Support	759495		\$370.36	188315	3/23/2019
Donovan Spring Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	368748		\$5,565.48	188152	3/16/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 2/23		\$304.00	187487	3/2/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 3/2		\$224.00	187707	3/9/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 3/9		\$224.00	187958	3/16/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 3/16		\$304.00	188277	3/23/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 3/23		\$224.00	188433	3/30/2019
Drago, Charles	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/6		\$40.00	188170	3/16/2019
DUA	01-3149-5345-39941	Unemployment School	SCHOOL	Unemployment	\$4,124.00	188060	3/16/2019
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120	Unemployment	\$769.00	188060	3/16/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 2/23		\$120.00	187484	3/2/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/2		\$120.00	187704	3/9/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/9		\$120.00	187955	3/16/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/16		\$120.00	188274	3/23/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/23		\$120.00	188429	3/30/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,260.00	187664	3/2/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$2,100.00	187827	3/9/2019
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$1,050.00	188012	3/16/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	213977	Per Bid Awarded CONTRACT, C-18-55, residential col	\$520.30	187735	3/9/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	213984	Per Bid Awarded CONTRACT, C-18-55, residential col	\$12,203.95	187735	3/9/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	213992	Per Bid Awarded CONTRACT, C-18-55, residential col	\$39,666.00	187735	3/9/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	229022	Per Bid Awarded CONTRACT, C-18-55, residential col	\$246.40	187979	3/16/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	231696	Per Bid Awarded CONTRACT, C-18-55, residential col	\$8,972.15	187979	3/16/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	229037	Per Bid Awarded CONTRACT, C-18-55, residential col	\$39,666.00	187979	3/16/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	217789	Contamination charges for random January 2019 audi	\$6,016.25	188302	3/23/2019
E.I.T.S. Video Systems	01-3006-5805-35709	Computer Hardware	IT CONTROL	Computer Hardware	\$475.00	188349	3/23/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5506719	2 - Six inch main line alpha valves for distributi	\$1,480.00	188063	3/16/2019
Eastern Alarms & Communications, INC.	61-3800-5700-32905	Security Improvements	7031	Service call to replace battery and keypad in Bay	\$333.00	187754	3/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	047078		\$34,243.71	187496	3/2/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	047157		\$1,540.86	187496	3/2/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	046978		\$13,870.52	187496	3/2/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	047158		\$6,366.79	187496	3/2/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	047554		\$4,790.12	187721	3/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	047552		\$3,090.44	187721	3/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	047553		\$6,193.75	187721	3/9/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV048019		\$15,764.36	188236	3/23/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV048255		\$21,634.52	188236	3/23/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV047695		\$14,257.92	188236	3/23/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV047854		\$25,231.69	188236	3/23/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV048394		\$3,140.02	188424	3/30/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV048431		\$9,003.75	188424	3/30/2019
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV048473		\$7,891.59	188424	3/30/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	5508822		\$4,884.76	187857	3/9/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	3767739		\$1,570.13	187857	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Ebtranslations	01-3350-5700-32535	Professional Services	01075938	Spanish translation of - We're here to listen to	\$75.00	188464	3/30/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$420.00	187663	3/2/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$577.50	187826	3/9/2019
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	188011	3/16/2019
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	42315	8773102490695436	\$416.00	187874	3/9/2019
Electric Light Company	01-3575-5820-32665	Street Lighting	17010	Replace all signal wire at CGS school on Howe Stre	\$6,120.00	187733	3/9/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17009	Open PO for trtraffic technician, services & repair	\$1,255.00	187974	3/16/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17046	Open PO for trtraffic technician, services & repair	\$900.00	188300	3/23/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17057	Open PO for traffic technician, services & repairs	\$1,450.00	188300	3/23/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17075	Open PO for traffic technician, services & repairs	\$1,050.00	188411	3/30/2019
Electric Light Company	01-3575-5850-34760	Sand & Salt- Snow & Ice	17101		\$2,637.40	188422	3/30/2019
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	21924	Game jerseys for the 2019 Skate and Read Program.	\$224.00	187905	3/9/2019
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	21936	Shirts and hats for the 2019 Recreation Department	\$3,612.00	188162	3/16/2019
Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/5		\$80.00	188160	3/16/2019
Employee Refund	81-1000-0098-17670	Health Insurance Expenditures	O/P	March prem.	\$235.23	187960	3/16/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$420.00	187640	3/2/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$700.00	187803	3/9/2019
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	187988	3/16/2019
Erical Realty Trust	01-1000-0004-11231	2019 Real Property Levy	13945	2019 Real Estate	\$495.80	187921	3/9/2019
ESCO Awards	01-3690-5700-34365	Materials & Supplies	2019-4173	Open Purchase Order for name plates & brackets for	\$63.50	187574	3/2/2019
Essex County Chiefs of Police Assoc.	01-3690-5700-32546	License & Memberships	465	Annual Membership dues for 2019 for Essex County C	\$350.00	188132	3/16/2019
Essex County Highway Association	01-3575-5700-32531	Dues & Subscriptions	BONANNO	Dues for Clement J. Bonanno for 2019 Membership at	\$50.00	188238	3/23/2019
Essex North Registry of Deeds	14-1356-0098-17600	CDBG Expense	FEE		\$175.00	188397	3/30/2019
Essex North Shore Agricult & Tech School District	01-3996-5376-38736	Essex North Shore Aggie & Tech	538A		\$195,565.00	187719	3/9/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	188328	3/23/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$188.65	188328	3/23/2019
Ewing, Meaghan	01-3690-5700-32547	In State Travel/Meals	MEAL 2/20	Meal Reimbursement for 911 Maynard Training. \$15 X	\$15.00	187577	3/2/2019
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$383.81	187636	3/2/2019
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$347.36	188199	3/16/2019
Eye In The Sky	61-3800-5700-34800	Building Repairs & Maint.	WATER TREAT	Cameras in the intake station, and internal camera	\$5,450.00	188056	3/16/2019
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	480101	Massachusetts EZPASS account TOLLS	\$23.20	188141	3/16/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,650.00	187660	3/2/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$2,475.00	187822	3/9/2019
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$1,375.00	188008	3/16/2019
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	62002386	Smith Blair repair clamps, various lengths of 8x12	\$2,093.66	187548	3/2/2019
F.W. Webb Company	61-3800-5700-34754	Water Meters	61759571	Meter fittings - OPEN PO - Per Water Superintenden	\$935.95	187548	3/2/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187682	3/2/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$600.00	187847	3/9/2019
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188030	3/16/2019
Family Health Matters of Salem	01-3476-5700-34737	Veterans Benefits Warrant	9443		\$30.00	187760	3/9/2019
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1007003		\$4,468.80	188273	3/23/2019
Fastenal Company	01-3575-5700-34740	Hardware & Supplies	52832	Open PO- Misc supplies for Tree Department	\$258.05	187507	3/2/2019
FBI-LEEDA	01-3690-5700-32546	License & Memberships	44303921-19	2019 Annual Membership renewal for Captain Gallant	\$50.00	187563	3/2/2019
FedEx Office	01-3135-5700-34711	Postage	647755375	Various Bills	\$62.46	188038	3/16/2019
Ferreira, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 3/15	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188366	3/23/2019

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Finn, Robert	01-3690-5700-32547	In State Travel/Meals	MEAL 2/20	Meal Reimbursement for 911 Maynard Training. \$15 X	\$15.00	187565	3/2/2019
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4493	Open PO- Grave boxes & Urns for Elmwood Cemetery	\$1,320.00	187985	3/16/2019
Fleming, Patrick	01-3690-5700-32547	In State Travel/Meals	MEALS 2/8	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	187897	3/9/2019
Fleming, Walter E	01-3690-5700-32547	In State Travel/Meals	MEALS 2/22	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	187886	3/9/2019
Fluet, Michael	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for Recertifications	\$215.00	187792	3/9/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 2/16		\$40.00	187500	3/2/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 2/23		\$40.00	187500	3/2/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/9		\$40.00	188283	3/23/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/16		\$40.00	188283	3/23/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/23		\$40.00	188435	3/30/2019
FOIA Direct LLC	01-3006-5700-32656	Computer Software Maint.	FD2019-01-12	Comp Software maint	\$4,000.00	188494	3/30/2019
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP578332	Parts and Repairs for Trucks . Open P.O.	\$125.04	187519	3/2/2019
Fuel Quality Services, Inc.	61-3800-5700-34800	Building Repairs & Maint.	01291909	anti microbial- water treament plant- per T. Lanna	\$1.00	187534	3/2/2019
Fuel Quality Services, Inc.	61-3800-5700-34800	Building Repairs & Maint.	01291909	anti microbial- water treament plant- per T. Lanna	\$323.00	187534	3/2/2019
Full Circle Technologies, Inc.	01-3692-5700-34795	Station Repairs & Improvement	2435	Fire permitting software and setup. As per contra	\$3,150.00	187794	3/9/2019
Full Circle Technologies, Inc.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	2435	Fire permitting software & setup. As per contract	\$5,670.00	187798	3/9/2019
Full Circle Technologies, Inc.	01-3692-5700-34795	Station Repairs & Improvement	2435	Fire E-Permitting software	\$1,280.00	188457	3/30/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42712	Front end Align 148 Scholl dept.	\$85.00	188147	3/16/2019
Future Supply Corporation	61-3800-5700-34588	Custodial Supplies	1903365	Custodial supplies as needed - OPEN PO - Per Water	\$220.52	187547	3/2/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$420.00	187683	3/2/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$630.00	187848	3/9/2019
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$315.00	188031	3/16/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66672637		\$22.50	187773	3/9/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66614381		\$74.97	187773	3/9/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66561688		\$66.74	187773	3/9/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66724597		\$30.39	188317	3/23/2019
Gallant, Monica	01-3690-5700-32547	In State Travel/Meals	MEAL	Meal Reimb. For 911 training in Maynard \$15 X 1	\$15.00	188369	3/23/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$805.00	187659	3/2/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,260.00	187821	3/9/2019
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$700.00	188007	3/16/2019
Gardner, David	01-3690-5700-32547	In State Travel/Meals	MEALS 2/22	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	187894	3/9/2019
Gaudreau, Louis	01-1000-0004-11231	2019 Real Property Levy	5560	scentastic, nitrile gloves, brush, handles, and gl	\$1,053.58	187542	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113955	Parts all depts	\$156.12	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113687	Parts all depts	\$150.36	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113845	Parts all depts	\$36.12	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113858	Parts all depts	\$199.66	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113859	Parts all depts	\$177.33	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113893	Parts all depts	\$177.33	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113910	Parts all depts	\$5.00	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113936	Parts all depts	\$2.55	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113962	Parts all depts	\$250.64	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114114	Parts all depts	\$76.67	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113951	Parts all depts	\$83.59	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113567	Parts all depts	\$3.09	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114109	Parts all depts	\$4.47	187517	3/2/2019

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	114115	Parts all depts	\$81.76	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114202	Parts all depts	\$391.34	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114291	Parts all depts	\$13.83	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114369	Parts all depts	\$29.21	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114388	Parts all depts	\$14.52	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114397	Parts all depts	\$23.82	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113563	Parts all depts	\$68.77	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113617	Parts all depts	\$126.62	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	113655	Parts all depts	\$4.93	187517	3/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113656	Grease & Oil all dept filters	\$15.81	187517	3/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113710	Grease & Oil all dept filters	\$142.08	187517	3/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113668	Grease & Oil all dept filters	\$66.35	187517	3/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	113844	Grease & Oil all dept filters	\$300.37	187517	3/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114407	Parts all depts	\$9.38	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114430	Parts all depts	\$131.97	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114643	Parts all depts	\$126.12	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114544	Parts all depts	\$143.00	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114485	Parts all depts	\$30.68	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114674	Parts all depts	\$110.00	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114458	Parts all depts	\$24.07	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114705	Parts all depts	\$363.96	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114598	Parts all depts	\$110.36	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114448	Parts all depts	\$294.15	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114429	Parts all depts	\$287.28	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114711	Parts all depts	\$126.01	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114411	Parts all depts	\$5.34	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114732	Parts all depts	\$56.00	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114754	Parts all depts	\$139.00	188151	3/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114457	Parts all depts	\$12.80	188151	3/16/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	114713	Grease & Oil all dept filters	\$273.73	188151	3/16/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	114432	Grease & Oil all dept filters	\$166.41	188151	3/16/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	114987	Grease & Oil all dept filters	\$307.50	188232	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114953	Parts all depts	\$68.50	188248	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114914	Parts all depts	\$480.35	188248	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114770	Parts all depts	\$390.21	188248	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114862	Parts all depts	\$172.83	188248	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114802	Parts all depts	\$139.00	188248	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114916	Parts all depts	\$60.42	188248	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115234	Parts all depts	\$50.26	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115250	Parts all depts	\$75.65	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115019	Parts all depts	\$162.10	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115251	Parts all depts	\$109.99	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115256	Parts all depts	\$24.82	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115169	Parts all depts	\$63.42	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115170	Parts all depts	\$121.25	188297	3/23/2019

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	114986	Parts all depts	\$45.82	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114992	Parts all depts	\$480.35	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114997	Parts all depts	\$150.36	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114999	Parts all depts	\$143.33	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115016	Parts all depts	\$170.70	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	115056	Parts all depts	\$12.57	188297	3/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	114972	Parts all depts	\$578.19	188297	3/23/2019
George S. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	307245	CP767- Corrosion Inhibitor- Open PO- Contract Item	\$10,153.08	187747	3/9/2019
Gerardi, Robert D	01-1000-0011-11267	2018 Motor Vehicle Excise	14406A	Refund	\$30.63	188047	3/16/2019
Getchell, Timothy	01-3690-5700-32547	In State Travel/Meals	W/E 2/8	Meal Reimbursement for inservice training. \$20 X	\$100.00	187571	3/2/2019
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 3/1	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$42.00	188134	3/16/2019
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	10085832	Item # CF217A	\$189.00	188040	3/16/2019
Giarrusso, Michael D	01-3692-5700-32535	Professional Services	E863034	Reimbursement for recertification	\$145.00	188459	3/30/2019
Gibney, John	01-3350-5712-32702	Licensing & Certifications	209	Reimbursement for Continuing Education Class on 3/	\$40.00	188452	3/30/2019
Giorgio, Bryanna	01-3690-5700-32547	In State Travel/Meals	MEAL 2/26	Meal Reimbursement for Maynard 911 Training. \$15.	\$15.00	187900	3/9/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19071740	Gas and Fuel for all dept. Per Bid awarded Contrac	\$5,513.29	187518	3/2/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19071751	Gas and Fuel for all dept. Per Bid awarded Contrac	\$4,675.16	187518	3/2/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19105377	Fuel and Oil and Gas for all dept. Per Bid Awarded	\$4,842.95	188153	3/16/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19103981	Fuel and Oil and Gas for all dept. Per Bid Awarded	\$5,887.95	188153	3/16/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19121955	Gas and Fuel all depts. Per Bid Awarded Contract	\$4,912.36	188249	3/23/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19121950	Gas and Fuel all depts. Per Bid Awarded Contract	\$6,098.48	188249	3/23/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19141919	Fuel and Gas for all dept. Per bid Awarded Contrac	\$4,193.32	188298	3/23/2019
Grainger-Dept.800936726	01-3575-5700-32718	Building Maintenance	9084177709	Pallet jack for Building Maintenance	\$713.48	187510	3/2/2019
Grainger-Dept.800936726	61-3800-5700-34746	Laboratory Supplies	9096115440	laboratory refrigerator- water treatment plant- pe	\$3,053.44	188058	3/16/2019
Grainger-Dept.800936726	01-3690-5700-34365	Materials & Supplies	9115837685	See attached quote for various bathroom partitions	\$823.56	188484	3/30/2019
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	40180	Oxygen and Acetylen for torch tip cleaners for all	\$328.50	188231	3/23/2019
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	FY2019	Third quarter fy 19- quartly assessment- sewer div	\$604,898.67	188052	3/16/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	81357	Parts Fire Dept 812	\$663.57	188148	3/16/2019
Grenier, Danielle	01-3692-5700-32535	Professional Services	E0904252	Reimbursement for recertification	\$140.00	188460	3/30/2019
Gross, Ann M.	01-3002-5700-32544	Election Services	ELEC SRVC	Void ck 10/20/2018-0000183900	(\$25.00)	183900	3/2/2019
Gross, Ann M.	01-3002-5700-32544	Election Services	ELEC SRVC		\$25.00	187692	3/2/2019
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	92606	Anchor tees, mega lug restraining glands, anti-rot	\$3,777.50	187555	3/2/2019
Hands on History	29-1000-0090-17627	Arts Lottery Expense	AM REV		\$250.00	188230	3/23/2019
Hanrahan Consulting, LLC	01-3690-5700-32612	Tuition	2321	2 day legal law update course plus materials for L	\$19.95	188485	3/30/2019
Hanrahan Consulting, LLC	01-3690-5700-32612	Tuition	2321	2 day legal law update course plus materials for L	\$1,516.00	188485	3/30/2019
Harb, Gilbert	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187645	3/2/2019
Harb, Gilbert	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$600.00	187807	3/9/2019
Harb, Gilbert E	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188015	3/16/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	355571		\$568.36	187489	3/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	364304		\$553.66	187489	3/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	362926		\$310.62	187489	3/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	362963		\$587.49	187489	3/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	364265		\$1,182.32	187489	3/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	367002		\$1,113.38	187718	3/9/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	366987		\$587.79	187718	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Harpers Data Services	01-3111-5700-32390	Payroll Services	365574		\$325.39	187718	3/9/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	365573		\$579.79	187718	3/9/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	369760		\$1,174.01	188271	3/23/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	369665		\$568.51	188271	3/23/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	368293		\$2,776.24	188271	3/23/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	368290		\$1,651.05	188271	3/23/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	370962		\$626.81	188406	3/30/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	370963		\$341.44	188406	3/30/2019
Hassey Dental Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Veteran		\$72.00	187602	3/2/2019
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 3/4	Reimbursement for K-9 dog food \$1.50 X 335 days.	\$42.00	188139	3/16/2019
HazComp, DBA SafetyNet Comp, Sol.	61-3800-5700-32535	Professional Services	1069	OSHA SAFETY COMPLIANCE TRAINING AND TRACKING FOR W	\$6,800.00	188068	3/16/2019
HazComp, DBA SafetyNet Comp, Sol.	61-3800-5702-32535	Professional Services	1069	OSHA SAFETY COMPLIANCE TRAINING AND TRACKING FOR W	\$3,400.00	188068	3/16/2019
Health + Safety Services Unlimited	61-3800-5700-34800	Building Repairs & Maint.	5554	emergency eye wash and shower, and emergency eye w	\$334.00	187536	3/2/2019
Heffernan, Scott	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187622	3/2/2019
Hellman, Brian	01-3690-5700-32547	In State Travel/Meals	MEALS 3/15	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	188481	3/30/2019
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100 2/22	Replacement Services February 19-22, 2019 Total 27	\$1,014.79	187494	3/2/2019
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1809121-MM	Purchase Vest out of clothing allowance. Item is	\$145.00	188482	3/30/2019
Hilton Family Oil Co., Inc.	61-3800-5700-34920	Diesel Fuel/Emerg. Generator	17108	diesel for generator- 1500 gallons- water treatmen	\$4,035.00	187749	3/9/2019
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,150.00	187883	3/9/2019
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$2,650.00	187883	3/9/2019
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$2,400.00	188329	3/23/2019
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$800.00	188329	3/23/2019
Holland Company, Inc.	61-3800-5700-34651	Chemicals	15915	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	\$4,936.82	187529	3/2/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$330.00	187669	3/2/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$510.00	187832	3/9/2019
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188017	3/16/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	1340270	Nozzle, hose hardware, brackets, canvas, hardware	\$102.76	187589	3/2/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	43654	Nozzle, hose hardware, brackets, canvas, hardware	\$116.96	187589	3/2/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	1044343	Open PO- Misc supplies for Building Maintenance	\$12.59	187732	3/9/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7040076	Open PO- Misc supplies for Building Maintenance	\$18.96	187732	3/9/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	9024419	Open PO- Misc supplies for Highway Dept	\$359.25	188299	3/23/2019
Home Depot Inc.-City	01-3468-5200-35701	Library Support	5525086		\$79.00	188310	3/23/2019
Home Depot Inc.-City	01-3468-5200-35701	Library Support	5525086	Void ck 03/23/2019-0000188310	(\$79.00)	188310	3/23/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	3024938	Open PO- Misc supplies for Building Maintenance pu	\$15.17	188409	3/30/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5024701	Open PO- Misc supplies for Building Maintenance pu	\$227.40	188409	3/30/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5024702	Open PO- Misc supplies for Building Maintenance pu	\$10.56	188409	3/30/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5024696	Open PO- Misc supplies for Highway Dept	\$9.97	188409	3/30/2019
Home Depot Inc.-City	01-3575-5850-34760	Sand & Salt- Snow & Ice	5041655	Open PO- Misc supplies for snow & ice. Ie, shovel	\$684.44	188421	3/30/2019
Home Depot Inc.-City	01-3575-5850-34760	Sand & Salt- Snow & Ice	3042270	Open PO- Misc supplies for snow & ice. Ie, shovel	\$128.77	188421	3/30/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	5525086	6035322531918260	\$79.00	188323	3/23/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17520	Refund	\$113.02	187929	3/9/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$345.00	187662	3/2/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$780.00	187825	3/9/2019
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$480.00	188010	3/16/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1372416	Insurance Premiums	\$1,088.00	187716	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1313921	Insurance Premiums	\$48,172.00	187716	3/9/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1372149	Insurance Premiums	\$902.00	187716	3/9/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1372576	Insurance Premiums	\$49.00	187716	3/9/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1372316	Insurance Premiums	\$1,654.00	187716	3/9/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1372516	Insurance Premiums	\$134.00	187717	3/9/2019
Hunter, Michael P	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$40.00	187621	3/2/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,000.00	187648	3/2/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,710.00	187810	3/9/2019
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$600.00	187996	3/16/2019
Hyde, Mimi	01-1000-0004-11231	2019 Real Property Levy	6981	2019 Real Estate	\$394.49	187919	3/9/2019
Idemia Identity & Security USA LLC	01-3690-5700-34783	Firearm Supplies	120157	Renewal of extended service plan for our Morphotru	\$3,500.00	188368	3/23/2019
ImageTek	01-3468-5200-35701	Library Support	190221-0001		\$825.00	187781	3/9/2019
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$99.00	188444	3/30/2019
Integrlys MA Solar, LLC	01-3575-5820-32665	Street Lighting	0219		\$3,782.31	188048	3/16/2019
Integrlys MA Solar, LLC	61-3800-5700-32653	Electricity	0219		\$19,857.15	188049	3/16/2019
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39810	Tipping Fees	5673	Monthly pickup of Refrigerators, Dehumidifiers & A	\$175.00	187980	3/16/2019
Int'l Assoc Prop and Evidence Inc.	01-3690-5700-32612	Tuition	LI643729	Two seats to the IAPE two day Property Management	\$350.00	187895	3/9/2019
Int'l Assoc Prop and Evidence Inc.	01-3690-5700-32612	Tuition	LI643728	Two seats to the IAPE two day Property Management	\$375.00	187895	3/9/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$495.00	187690	3/2/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$990.00	187855	3/9/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$550.00	187987	3/16/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10	Void ck 03/16/2019-0000187987	(\$550.00)	187987	3/16/2019
Jabour, Everett	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$550.00	188069	3/16/2019
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187685	3/2/2019
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$540.00	187850	3/9/2019
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188032	3/16/2019
JF Trophies	22-1472-0090-17397	Chap 65 Recreation Expense	28	Trophies for the championship teams in the Methuen	\$186.00	188373	3/23/2019
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1925	Services provided for weekend incident. Please se	\$300.00	188138	3/16/2019
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0118961-IN	Flared adapters and brass fittings - Per Water Sup	\$56.64	187550	3/2/2019
JR Landry & Co., LTD	22-1577-0090-17279	Recycling Program Expense	14317	Recycling Stickers qty- 1000 @ .59 cents each, for	\$590.00	187471	3/2/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	814178	Per CONTRACT, C-18-54, municipal solid waste dispo	\$329.75	187984	3/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3199	Per CONTRACT, C-18-54, Curbside collection of muni	\$116,666.67	187984	3/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3200	Per CONTRACT, C-18-54, municipal solid waste dispo	\$83,050.50	187984	3/16/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,293.75	187661	3/2/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$2,025.00	187824	3/9/2019
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$490.00	188009	3/16/2019
Kannan, William	01-3690-5700-32547	In State Travel/Meals	MEALS 3/14	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188367	3/23/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES	scentastic, nitrile gloves, brush, handles, and gl	\$415.00	187541	3/2/2019
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	19-1489	Water and sewer billing and mailing for january fy	\$10,511.51	187753	3/9/2019
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	19-1382	Parking ticket entries. This will be used as a op	\$818.90	187887	3/9/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$220.00	187924	3/9/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	191956	Various Bills(RE,PP,EX)	\$2,029.52	188039	3/16/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$660.00	188045	3/16/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$132.00	188289	3/23/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$144.00	188467	3/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	15446	Repairs police car 722	\$4,393.45	188258	3/23/2019
Kingston Ready Mix	01-3575-5850-34760	Sand & Salt- Snow & Ice	174395		\$3,644.00	188235	3/23/2019
Kivlehan, James R	01-1000-0011-11267	2018 Motor Vehicle Excise	19988	Refund	\$21.02	187545	3/2/2019
Kobrenski, Joanne	01-3476-5700-34737	Veterans Benefits Warrant	DMD	Veteran	\$71.00	188505	3/30/2019
Kobrenski, Joanne	01-3476-5700-34737	Veterans Benefits Warrant	DMD2	Veteran	\$142.00	188505	3/30/2019
Kodiak Corporation	25-1356-0090-17302	MA Energy & Environ TR16-24	8	contract for construction of the rail trail	\$222,159.83	187726	3/9/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	118030		\$4,921.22	188395	3/30/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	119254		\$1,525.00	188395	3/30/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	119592		\$2,034.00	188395	3/30/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	119591		\$201.25	188395	3/30/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	118028		\$11,043.08	188395	3/30/2019
Kuckistepanoglu, Karen	01-3690-5700-32547	In State Travel/Meals	MEAL	Meal reimbursement for 911 training. \$15.00 X 1 Pe	\$15.00	188371	3/23/2019
L & M Radiology, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$75.64	188185	3/16/2019
Laboy, Stefan	01-3690-5700-32547	In State Travel/Meals	MEALS 11/8	Meal Reimbursement for Inservice Training. \$20.00	\$100.00	188145	3/16/2019
Laconia Eye & Laser Center	01-3149-5345-39939	Workers Compensation Expenses	14263-75504265		\$40.00	187638	3/2/2019
Lafoe, Andrew J	01-1000-0011-11267	2018 Motor Vehicle Excise	52013	Refund	\$163.54	187926	3/9/2019
Lahey Clinic, Inc.,	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp	6035322531918260	\$65.91	188335	3/23/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	188189	3/16/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	188189	3/16/2019
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	188440	3/30/2019
Larosa, Anthony	01-3690-5700-32547	In State Travel/Meals	MEALS 3/8	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188487	3/30/2019
Laurenza, Anne R.	01-3010-5700-32550	Expenses	PAYPAL	Reimbursement to Anne L. Randazzo for her bar regi	\$309.27	187730	3/9/2019
Lawrence General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	80010627		\$250.00	187605	3/2/2019
Lawrence General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	80097844	Veteran	\$1,283.12	188390	3/23/2019
Lawrence General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	12036196-0001		\$620.99	188508	3/30/2019
Leathe, Brian M.	01-3350-5700-32535	Professional Services	100 2/28	Professional Services Per Contract Dated November	\$500.00	187495	3/2/2019
Leathe, Brian M.	01-3350-5700-32535	Professional Services	MAR 2019	Professional Services Per Cotract Dated November 1	\$500.00	188453	3/30/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$402.50	187658	3/2/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$630.00	187820	3/9/2019
Leon Christian & Sons Masonry Contract	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	188006	3/16/2019
Lewis Colten	01-2004-4450-24454	Building Permits	C-19-0288	Partial Refund	\$266.00	188450	3/30/2019
LHS Associates, Inc.	01-3002-5700-32539	Census Service	61224	Census by mail	\$4,963.92	187473	3/2/2019
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	61429	Dog Tags	\$536.35	188393	3/30/2019
Liberty International Trucks	01-3575-5850-34760	Sand & Salt- Snow & Ice	648536		\$728.33	188252	3/23/2019
Lindenmeyr Munroe	01-3002-5700-33023	Customer Service Office Supp.	97032317	Bond Paper - Other Certs	\$238.50	187723	3/9/2019
Little, Aaron	01-3690-5700-32547	In State Travel/Meals	MEALS 2/15	Meal Reimbursement for Inservice Training. \$20 X	\$100.00	187564	3/2/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$85.89	188184	3/16/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$58.08	188184	3/16/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902295	Open PO- Misc supplies for Building Maintenance pu	\$19.50	187511	3/2/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	903725	Open PO- Misc supplies for Building Maintenance pu	\$27.51	187511	3/2/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	903754	Open PO- Misc supplies for Building Maintenance pu	\$31.64	187511	3/2/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	908666	Open PO- Misc supplies for Environmental Division	\$24.04	187511	3/2/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902035	Open PO- Misc supplies for Highway Dept	\$6.04	187511	3/2/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902510	Open PO- Misc supplies for Highway Dept	\$56.48	187511	3/2/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902870	Open PO- Misc supplies for Highway Dept	\$205.88	187511	3/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3575-5700-34766	Equipment Parts	904860	Parts all depts	\$91.40	187522	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904888	Various Supplies for water treatment Plant- per T.	\$52.37	187533	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904510	Various Supplies for water treatment Plant- per T.	\$37.99	187533	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923802	Various Supplies for water treatment Plant- per T.	\$116.06	187533	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923251	Various Supplies for water treatment Plant- per T.	\$236.55	187533	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904707	Various Supplies for water treatment Plant- per T.	\$148.14	187533	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	901003	Various Supplies for water treatment Plant- per T.	\$34.89	187533	3/2/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923194	Various Supplies for water treatment Plant- per T.	\$37.22	187533	3/2/2019
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	904557	31 Gallon Rugges Tote	\$68.32	187596	3/2/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923442	Open PO- Misc supplies for Tree Department	\$43.59	187739	3/9/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902419	Open PO- Misc supplies for Highway Dept	\$113.05	187739	3/9/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902063	Tools and supplies as needed - OPEN PO - Per Water	\$21.47	187756	3/9/2019
LOWE'S	01-3690-5805-35675	Cruiser Equipment	904099	Misc Items purchased for animal control vehicle.	\$83.11	187901	3/9/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902619	Open PO- Misc supplies for Building Maintenance pu	\$38.70	187982	3/16/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	904951	Open PO- Misc supplies for Tree Department	\$110.47	187982	3/16/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923761	Various Supplies for water treatment Plant- per T.	\$64.29	188059	3/16/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923276	Various Supplies for water treatment Plant- per T.	\$6.18	188059	3/16/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923876	Various Supplies for water treatment Plant- per T.	\$17.04	188059	3/16/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	908998	Various Supplies for water treatment Plant- per T.	\$8.97	188059	3/16/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	902331	Tell Manufacturing Grade 3 Silver Commercial Door	\$48.32	188140	3/16/2019
LOWE'S	01-3575-5700-34766	Equipment Parts	907233	Parts Fire Dept Saw	\$9.46	188260	3/23/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902506	Open PO- Misc supplies for Highway Dept	\$88.20	188305	3/23/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923288	Open PO- Misc supplies for Tree Department	\$76.17	188417	3/30/2019
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902658	Open PO- Misc supplies for snow & ice. Ie, shovel	\$169.80	188427	3/30/2019
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	901395	Open PO- Misc supplies for snow & ice. Ie, shovel	\$275.25	188427	3/30/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	901418	See attached quote for various items needed for im	\$80.98	188486	3/30/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	901418	See attached quote for various items needed for im	\$0.12	188486	3/30/2019
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	902234		\$23.86	188319	3/23/2019
M.B. Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PI32297	Tires Tree tractor all depts. Open P.O.	\$44.09	188254	3/23/2019
M.B. Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PI32187	Tires Tree tractor all depts. Open P.O.	\$49.99	188254	3/23/2019
MacDonald Office Equipment Co.	01-3135-5700-32534	Equipment Repair	14795	Time stamp	\$160.00	187538	3/2/2019
MacPherson, Frederick	22-1472-0090-17397	Chap 65 Recreation Expense	REF 2/27		\$160.00	187912	3/9/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/24		\$60.00	187609	3/2/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	FEB VACA		\$144.00	187614	3/2/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/3		\$30.00	187908	3/9/2019
Madden, Conor S	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/11	BseblI/SftblI	\$30.00	188375	3/23/2019
Mahoney, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS 2/15	Meal Reimbursement for Inservice Training. \$20 X	\$100.00	187561	3/2/2019
Maichack Arts	29-1000-0090-17627	Arts Lottery Expense	SAIL AWAY		\$618.00	188229	3/23/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,100.00	187668	3/2/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,700.00	187831	3/9/2019
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$585.00	188016	3/16/2019
Maine Water Utilities Association	61-3800-5700-32368	Training Fees	18729990	Training for Daryl Laurenza, John Talbot, Neal Sar	\$765.00	188064	3/16/2019
Mambro, David	01-3690-5700-32547	In State Travel/Meals	MEALS 2/22	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	187885	3/9/2019
MAN Inc.	49-1356-0098-17600	CDBG Expense	7TH		\$3,903.00	188472	3/30/2019
Marasa, Ralph	22-1472-0090-17397	Chap 65 Recreation Expense	REF 2/27		\$80.00	187915	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Marasa, Ralph	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/5		\$40.00	188166	3/16/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,155.00	187674	3/2/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$2,520.00	187838	3/9/2019
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$1,400.00	188023	3/16/2019
Martin Contr Oil Burner Tank Removal	01-3890-5300-39815	Catch Basin/Street Sweeping	XFER STATION	Soil SamplingTwo soil samples from catch basin dis	\$1,000.00	188449	3/30/2019
Martin's Flower Mart	01-3001-5700-32535	Professional Services	12768	funeral arrangement K Henrick and fruit basket Ric	\$299.97	188489	3/30/2019
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	FEB 2018	Consulting services for Zoning Board of Appeals as	\$974.18	187727	3/9/2019
Mass General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187880	3/9/2019
Mass Municipal Management Assoc.	01-3005-5700-32546	Dues,Membership,Sub, Etc.	114557	Trade show Jan 2019	\$180.00	188350	3/23/2019
Mass Municipal Management Assoc.	01-3005-5700-32546	Dues,Membership,Sub, Etc.	114665	Trade Show Jan 2019	\$180.00	188350	3/23/2019
Mass. Tree Wardens and Forsters Assn.	01-3575-5700-34740	Hardware & Supplies	COLLINS	2019 Annual membership dues for Mass Tree Wardens	\$85.00	188414	3/30/2019
Massachusetts Highway Assoc	61-3800-5700-32546	License & Memberships	GAGNON	membership renewal for s. gagnon, k. willette, and	\$100.00	188054	3/16/2019
Massrecycle, Inc.	22-1577-0090-17279	Recycling Program Expense	MUNICIPAL	2019 Mass Recycle summit and Trade Show- 3/25/19-	\$285.00	187745	3/9/2019
Maw Law PC	01-1000-0004-11231	2019 Real Property Levy	16832	2019 Real Estate	\$824.67	188042	3/16/2019
MB Tractor & Equipment	01-3468-5200-35701	Library Support	PI32113		\$207.93	187783	3/9/2019
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PI32747	Open PO- Misc small equipment & tools for the Tree	\$455.95	188416	3/30/2019
McCann, Frank L.	61-3800-5700-32535	Professional Services	2019-9		\$1,000.00	187472	3/2/2019
McCann, Frank L.	61-3800-5700-32535	Professional Services	2019-10		\$1,000.00	187714	3/9/2019
McCann, Frank L.	61-3800-5700-32535	Professional Services	2019-10		(\$1,000.00)	187714	3/9/2019
McCarthy, Kristopher	01-3690-5700-32547	In State Travel/Meals	MEALS 3/22	Meal reimb. For inservice training. \$20 X 5 Per co	\$100.00	188479	3/30/2019
McDowell, Jeri	01-3002-5700-32544	Election Services	ELEC SRV 11/6	Void ck 11/17/2018-0000184729	(\$85.00)	184729	3/16/2019
McDowell, Jeri	01-3002-5700-32544	Election Services	ELEC SRV 11/6		\$85.00	188201	3/16/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/24		\$30.00	187611	3/2/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/3		\$75.00	187910	3/9/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/7		\$75.00	188173	3/16/2019
McKinnon, William	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/11	Bsebl1/Sftb1l	\$30.00	188377	3/23/2019
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$180.00	187643	3/2/2019
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$240.00	187992	3/16/2019
McMenamon Jr, Thomas	01-3690-5700-32547	In State Travel/Meals	MEALS 2/15	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	187889	3/9/2019
McMenamon, Kara	01-3690-5700-32547	In State Travel/Meals	MEALS 2/22	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	187898	3/9/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/23		\$494.00	187485	3/2/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/2		\$494.00	187705	3/9/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/9		\$494.00	187956	3/16/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/16		\$494.00	188275	3/23/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/23		\$494.00	188430	3/30/2019
MCTV	22-1011-0090-17511	MCTV Expense	1018353	13462-17035	\$226.02	187864	3/9/2019
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	JAN 2019		\$2,456.02	187475	3/2/2019
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	FEB 2019		\$2,456.02	187475	3/2/2019
Medical Life Insurance	01-3149-5345-39935	Life Insurance	JAN 2019		\$2,456.02	187475	3/2/2019
Medical Life Insurance	01-3149-5345-39935	Life Insurance	FEB 2019		\$2,456.02	187475	3/2/2019
Medina-Sanchez, Maria D	01-1000-0011-11182	2019 Motor Vehicle Excise	24496	Refund	\$44.79	188043	3/16/2019
Mellor, James	01-3690-5700-32547	In State Travel/Meals	MEALS 2/22	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	187892	3/9/2019
Melville, Matthew	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for recertification	\$140.00	187594	3/2/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187686	3/2/2019
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$600.00	187851	3/9/2019

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Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188033	3/16/2019
Merrimack Valley Bussiness Machines	01-3468-5200-35701	Library Support	169161		\$110.00	187784	3/9/2019
Merrimack Valley Chamber of Commerce	01-3005-5700-32546	Dues,Membership,Sub, Etc.	1325	Dues, Membeship	\$332.00	188205	3/23/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7930	Various supplies- whisk brooms- corn broom, heater	\$451.42	188050	3/16/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7935	Parts and Supplies all depts	\$239.80	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7920	Parts and Supplies all depts	\$203.88	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7925	Parts and Supplies all depts	\$247.57	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7929	Parts and Supplies all depts	\$188.54	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7927	Parts and Supplies all depts	\$140.56	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7926		\$717.50	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7928		\$609.71	188149	3/16/2019
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7936		\$956.49	188267	3/23/2019
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$273.12	187628	3/2/2019
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$273.12	187628	3/2/2019
Merrimack Valley Pulmonary Associates	01-3476-5700-34737	Veterans Benefits Warrant	2325		\$10.00	187759	3/9/2019
Merrow, Carol A	01-1000-0011-11274	2017 MVET	25054	Refund	\$54.59	187537	3/2/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187657	3/2/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$540.00	187819	3/9/2019
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188005	3/16/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190032		\$1,950.66	187871	3/9/2019
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2019-09	Marsh Gym rental invoice for the month of February	\$1,675.00	188165	3/16/2019
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	198889		\$440.00	188263	3/23/2019
Methuen Senior Activity Center	01-3466-5700-32537	Printing /Communication	INK CARTRIDGE	Ink Cartridges for Fax Machine	\$18.80	187499	3/2/2019
MHOA	22-1356-0090-17491	Building Safety Task Force Exp	CONLON	Training Seminar April 23, 2019 at Devens Common f	\$65.00	187944	3/16/2019
MHOA	22-1356-0090-17491	Building Safety Task Force Exp	CONLON	MHOA Training for Heidi Conlon on April 11, 2019	\$65.00	187945	3/16/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1180733	Parts for Sander Spreaders on back of untis, for H	\$1,068.40	188240	3/23/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1180733	Parts for Sander Spreaders on back of units, for H	\$5,618.22	188240	3/23/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1181443		\$176.18	188425	3/30/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1181444		\$322.31	188425	3/30/2019
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1181450		\$1,380.62	188425	3/30/2019
MHS Ice Rink	22-1472-0090-17397	Chap 65 Recreation Expense	2019-04	Ice rink rental invoice for the month of February	\$760.00	188164	3/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	97006405		\$22.49	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96882673		\$47.56	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96980726		\$54.98	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97041363		\$39.99	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97041364		\$14.99	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97007672		\$27.98	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96980728		\$14.99	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	968826375		\$251.93	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97007670		\$143.18	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97041366		\$26.24	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	96980725		\$51.72	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97006403		\$10.39	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97007671		\$79.98	187767	3/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	97104697		\$45.73	188313	3/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Midwest Tape	01-3468-5200-35701	Library Support	97104695		\$66.72	188313	3/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	97104698		\$23.24	188313	3/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	97072175		\$32.99	188313	3/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	97072174		\$26.24	188313	3/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	97072177		\$266.12	188313	3/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	97072200		\$220.33	188313	3/23/2019
Midwest Tape	01-3468-5200-35701	Library Support	97072190		\$39.73	188313	3/23/2019
Misserville, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187619	3/2/2019
Misserville, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/7		\$80.00	188161	3/16/2019
Misserville, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/12		\$40.00	188380	3/23/2019
Mitchell, James	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/3		\$80.00	187917	3/9/2019
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	IN71025	Calculator Rolls	\$102.40	187923	3/9/2019
Monroe Tractor & Implement Co., Inc	01-3575-5700-34766	Equipment Parts	P04680	Parts water dept 123	\$132.00	187521	3/2/2019
Monroe Tractor & Implement Co., Inc	01-3575-5700-34766	Equipment Parts	P04951	Parts Backhoes 125 / 126	\$361.50	188256	3/23/2019
Monroe Tractor & Implement Co., Inc	01-3575-5700-34766	Equipment Parts	P04896	Parts Backhoes 125 / 126	\$132.00	188256	3/23/2019
Moore, James	01-3690-5700-32547	In State Travel/Meals	MEALS 3/8	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188358	3/23/2019
Moore, Shawn	01-3690-5700-32547	In State Travel/Meals	MEALS 2/21	Reimbursement for Meals for Drone Conference in Wa	\$120.00	187566	3/2/2019
Moore, Shawn	01-3690-5700-32612	Tuition	PLAZA	Hotel Reimbursement for 2 Officers	\$574.76	187566	3/2/2019
Mukherjee, Sunit MD, PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187878	3/9/2019
Musco Sports Lighting, LLC	01-3575-5820-32669	Electricity (Field Use)	319099	Replacement of all damaged electrical components,	\$3,000.00	187737	3/9/2019
Musco Sports Lighting, LLC	22-1472-0090-17397	Chap 65 Recreation Expense	319099	Replacement of all damaged electrical components,	\$4,000.00	187741	3/9/2019
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$420.00	187679	3/2/2019
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$630.00	187844	3/9/2019
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	188027	3/16/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12388	Adult mask valve, Medical bag, masks, wipes	\$200.10	188347	3/23/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12401	Adult mask valve, Medical bag, masks, wipes	\$896.30	188347	3/23/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12404	Adult mask valve, Medical bag, masks, wipes	\$40.00	188347	3/23/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12405	Adult mask valve, Medical bag, masks, wipes	\$200.00	188347	3/23/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12420	Adult mask valve, Medical bag, masks, wipes	\$228.75	188347	3/23/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	188188	3/16/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	188327	3/23/2019
NAMI New Hampshire	01-3690-5700-34902	Community Engagement Training	3092019007	NAMI Annual Conference 3/09/19. \$110. both CARES m	\$110.00	188370	3/23/2019
National Grid	01-3692-5700-32599	Electricity & Gas	202256 2/13		\$249.00	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	200137 2/12	Void ck 03/02/2019-0000187590	(\$483.16)	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	202256 2/13	Void ck 03/02/2019-0000187590	(\$249.00)	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	200137 2/12		\$483.16	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	200237 2/14	Void ck 03/02/2019-0000187590	(\$152.01)	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	201151 2/8	Void ck 03/02/2019-0000187590	(\$534.08)	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	200237 2/14		\$152.01	187590	3/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	201151 2/8		\$534.08	187590	3/2/2019
National Grid	01-3468-5200-35701	Library Support	226382 2/4		\$2,263.82	187764	3/9/2019
National Grid	61-3800-5700-32653	Electricity	15938 12/21		\$159.38	187856	3/9/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	969 2/4		\$9.69	187859	3/9/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	7523 2/4		\$75.23	187859	3/9/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1904 2/4		\$19.04	187859	3/9/2019

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	1390 2/4		\$13.90	187859	3/9/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2279 2/4		\$22.79	187859	3/9/2019
National Grid	22-1011-0090-17511	MCTV Expense	67283 2/1		\$672.83	187862	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	705 2/12		\$7.05	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	1160 2/4		\$11.60	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	1106 2/4		\$11.06	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	1771 2/1		\$17.71	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	936 2/1		\$9.36	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	705 2/12		\$7.05	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	458 2/12		\$4.58	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	848 2/12		\$8.48	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	747 2/12		\$7.47	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	1074 2/4		\$10.74	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	1000 2/4		\$10.00	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	705 2/6		\$7.05	187935	3/9/2019
National Grid	01-3575-5700-32664	School Zone Signals	705 2/12		\$7.05	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	3572 1/30		\$35.72	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	7825 1/30		\$78.25	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	1000 2/4		\$10.00	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	1142 2/4		\$11.42	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	6843 2/4		\$68.43	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	14280 2/4		\$142.80	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	5186 2/4		\$51.86	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	6141 2/4		\$61.41	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	2393 2/4		\$23.93	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	830 2/6		\$8.30	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	15121 2/6		\$151.21	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	3749 1/24		\$37.49	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	18703 1/30		\$187.03	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	113635 1/30		\$1,136.35	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	8613 2/4		\$86.13	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	181792 2/4		\$1,817.92	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	89395 2/4		\$893.95	187935	3/9/2019
National Grid	01-3575-5820-32570	Electricity	6186 2/4		\$61.86	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	2906 2/4		\$29.06	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	2556 2/4		\$25.56	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	2471 2/4		\$24.71	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	864 1/25		\$8.64	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	1852 2/4		\$18.52	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	2484 2/4		\$24.84	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	2352 2/4		\$23.52	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	48022 1/24		\$480.22	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	10572 1/24		\$105.72	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	34149 1/24		\$341.49	187935	3/9/2019
National Grid	01-3575-5820-32665	Street Lighting	16470 1/30		\$164.70	187935	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	2737 2/4		\$27.37	187935	3/9/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	1748 2/4		\$17.48	187935	3/9/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	435 1/30		\$4.35	187935	3/9/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	37729 2/4		\$377.29	187935	3/9/2019
National Grid	01-3692-5700-32599	Electricity & Gas	30264 3/1		\$302.64	188071	3/16/2019
National Grid	01-3466-5700-32717	Building Utilities	105944 2/28		\$1,059.44	188281	3/23/2019
National Grid	01-3692-5700-32599	Electricity & Gas	16751 3/5		\$167.51	188338	3/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	459 3/13		\$4.59	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	711 3/13		\$7.11	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	752 3/13		\$7.52	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	711 3/13		\$7.11	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	1852 3/5		\$18.52	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	711 3/13		\$7.11	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	853 3/13		\$8.53	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	710 3/7		\$7.10	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	940 3/4		\$9.40	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	1746 3/5		\$17.46	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	326 3/5		\$3.26	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	0083 3/5		\$0.83	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	1906 3/5		\$19.06	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	1663 3/5		\$16.63	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	930 3/5		\$9.30	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	1351 3/4		\$13.51	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	998 3/5		\$9.98	188454	3/30/2019
National Grid	01-3575-5700-32664	School Zone Signals	904 3/5		\$9.04	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	30436 3/1		\$30.43	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	12306 3/7		\$123.06	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	4102 3/5		\$41.02	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	2880 3/5		\$28.80	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	6639 3/5		\$66.39	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	2022 3/5		\$20.22	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	5845 3/5		\$58.45	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	2323 3/5		\$23.23	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	52669 3/5		\$526.69	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	97505 2/28		\$975.05	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	10381 2/28		\$103.81	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	33030 3/5		\$330.30	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	660 3/5		\$6.60	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	9640 2/28		\$96.40	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	32761 3/5		\$327.61	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	2984 2/22		\$29.84	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	21898 3/5		\$218.98	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	65042 3/5		\$650.42	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	2836 3/5		\$28.36	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	3025 3/5		\$30.25	188454	3/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	1830 3/5		\$18.30	188454	3/30/2019
National Grid	01-3575-5820-32570	Electricity	833 3/6		\$8.33	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	10274 3/5		\$102.74	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	11036 2/22		\$110.36	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	41830 2/22		\$418.30	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	2927 3/5		\$29.27	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1830 3/5		\$18.30	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	9764 3/1		\$97.64	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1929 3/5		\$19.29	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	4818 3/5		\$48.18	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	9672 3/5		\$96.72	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	26298 2/22		\$262.98	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	3313 3/5		\$33.13	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	830 2/22		\$8.30	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	2354 3/5		\$23.54	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1908 3/5		\$19.08	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	771 3/5		\$7.71	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1272 3/5		\$12.72	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	4582 3/5		\$45.82	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	3052 3/5		\$30.52	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1496 3/5		\$14.96	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	2047 3/5		\$20.47	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1279 3/5		\$12.79	188454	3/30/2019
National Grid	01-3575-5820-32665	Street Lighting	1421 3/5		\$14.21	188454	3/30/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	42841 3/5		\$428.41	188454	3/30/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	1830 3/5		\$18.30	188454	3/30/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	29532 3/5		\$295.32	188454	3/30/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	606 3/5		\$6.06	188454	3/30/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187644	3/2/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$600.00	187806	3/9/2019
Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	187993	3/16/2019
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE	Searles Mail Machine	\$3,997.41	188041	3/16/2019
Neopost USA Inc.	01-3135-5700-34711	Postage	15680804	Meter Tapes	\$282.00	188290	3/23/2019
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACT		\$75,292.00	187785	3/9/2019
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	1902	Ambulance Billing fees for 2/1/19 through 2/28/19	\$8,933.48	188072	3/16/2019
New England Title & Escrow Services	01-1000-0004-11231	2019 Real Property Levy	12734	Refund	\$1,023.60	188287	3/23/2019
New Hampshire Neurospine Institute	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$244.00	187691	3/2/2019
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Communications	\$5,430.29	188215	3/23/2019
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG 2/28	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$42.00	188357	3/23/2019
Nicolosi, Christine	01-3690-5700-32547	In State Travel/Meals	MEALS 3/8	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	188476	3/30/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$715.00	187642	3/2/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,170.00	187805	3/9/2019
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	187991	3/16/2019
North of Boston Media Group	49-1356-0098-17600	CDBG Expense	11069614	Legal Ad: 2/19/19 - CDBG Funding	\$243.00	187968	3/16/2019
North of Boston Media Group	49-1356-0098-17600	CDBG Expense	11069614	Legal Ad: 2/7/19 - CDBG Funding	\$243.00	187968	3/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
North of Boston Media Group	01-3005-5700-32527	Advertising/Communication	7943210	Ads	\$800.00	188204	3/23/2019
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	7943231	public hearings for Boards	\$405.00	188293	3/23/2019
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	7943231	public hearings for Boards	\$567.50	188293	3/23/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S035052998.001	Open PO- Misc electrical supplies for Building mai	\$27.09	187505	3/2/2019
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S035589578.001	Open PO- Misc electrical supplies for Highway Dept	\$19.52	187505	3/2/2019
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S035066062.001	Open PO- Misc electrical supplies for Highway Dept	\$195.07	187505	3/2/2019
Northeast Electrical Distributors	01-3575-5700-34766	Equipment Parts	S035671354.001	Parts fire dept 814	\$15.72	187516	3/2/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S035652939.001	Worcester Street Pump Station Service Change - OPE	\$141.64	187553	3/2/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S035858090.001	Open PO- Misc electrical supplies for Building mai	\$120.54	187973	3/16/2019
Northeast Electrical Distributors	01-3692-5700-34795	Station Repairs & Improvement	S036011916.001	Electrical box, CVR flat, keyless socket	\$16.64	188339	3/23/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S036139580.001	Open PO- Security lights & control panels for Vete	\$135.09	188410	3/30/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$56.92	187627	3/2/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$56.92	187627	3/2/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$43.46	188187	3/16/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$66.32	188326	3/23/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$132.64	188439	3/30/2019
Northern Essex Community College	01-3690-5700-32612	Tuition	S0019636	Tuition costs for 7 officers per week to attend an	\$10,500.00	187896	3/9/2019
Northern Essex Elder Transport, Inc.	25-1466-0090-17347	Elder Affairs Expense	FY2019		\$550.00	188428	3/30/2019
Nunez, Carlos	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/12		\$40.00	188383	3/23/2019
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	26827		\$1,211.75	188272	3/23/2019
Occupational Drug Testing, LLC	01-3575-5850-34760	Sand & Salt- Snow & Ice	27069		\$503.75	188423	3/30/2019
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	114147	Root b gone, and drum and pail pump- Sewer Divisio	\$482.30	187525	3/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$90.91	187631	3/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$67.81	187631	3/2/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$90.91	188196	3/16/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$90.91	188196	3/16/2019
Orchard Surgical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,761.65	188445	3/30/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187882	3/9/2019
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	188193	3/16/2019
Osgood, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$240.00	187639	3/2/2019
Osgood, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$480.00	187801	3/9/2019
Osterman Propane, LLC	61-3800-5702-32668	Sewer System Maintenance	6101820	Propan felivery to campus rd and west st.- Sewer D	\$1,560.54	187526	3/2/2019
Pac-Van, Inc.	61-3800-5702-32659	Equipment Hire	11062742	20 foot storage unit for Water Shop - OPEN PO - Pe	\$390.00	187755	3/9/2019
Pappalardo, Michael	01-3690-5700-32547	In State Travel/Meals	MEALS 3/1	Meal Reimbursement for Inservice Training. \$20.00	\$100.00	187888	3/9/2019
Parolisi, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS 2/15	Meal reimbursement for Inservice training. \$20 X	\$100.00	187575	3/2/2019
Partners Community Physician Org	01-3476-5700-34737	Veterans Benefits Warrant	713957	Veteran	\$152.16	188182	3/16/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	187633	3/2/2019
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	187633	3/2/2019
PatrolPC	25-1690-0090-17441	FY19 911 S&I Expense	8266246	5 Patrol PC Cruiser Mobile Data Terminals as appro	\$28,385.00	188462	3/30/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$330.00	187651	3/2/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$480.00	187813	3/9/2019
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$240.00	187999	3/16/2019
Perry, Kayla	01-3690-5700-32547	In State Travel/Meals	MEAL 2/20	Meal Reimbursement for 911 Maynard Training. \$15 X	\$15.00	187579	3/2/2019
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$402.50	187653	3/2/2019
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$560.00	187815	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	188001	3/16/2019
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	593165	Exterminator treatment of common areas, pest contr	\$42.00	188340	3/23/2019
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019854	Insurance Premiums	\$959.00	187703	3/9/2019
Pitney Bowes	01-3468-5200-35701	Library Support	3308226416		\$246.69	187770	3/9/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	FEB VACA		\$144.00	187612	3/2/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/25		\$25.00	187906	3/9/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/3		\$15.00	187906	3/9/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/7		\$30.00	188167	3/16/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 3/21		\$25.00	188468	3/30/2019
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$385.00	187672	3/2/2019
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$595.00	187835	3/9/2019
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	188020	3/16/2019
POSMicro.com	25-1468-0090-17348	St Aid to Library Expense	PM417591		\$512.00	188264	3/23/2019
Power Tool & Equipment Rental	01-3575-5700-34766	Equipment Parts	1-244894-02	Controller for hot box	\$287.30	188155	3/16/2019
Power Washer Sales	01-3575-5850-34760	Sand & Salt- Snow & Ice	178487	Mass State D.O.T. Contract # 60544. One Power Amer	\$949.00	187743	3/9/2019
Power Washer Sales	01-3575-5700-34766	Equipment Parts	178349	Pressure washer parts shop	\$100.96	188255	3/23/2019
Precision Fitness Equipment	25-1466-0090-17347	Elder Affairs Expense	5312		\$130.00	188431	3/30/2019
Project Dog	25-1356-0090-17302	MA Energy & Environ TR16-24	14967	electronic bid provider for Depot renovation proje	\$675.00	188265	3/23/2019
PromoCentric, Inc.	22-1011-0090-17511	MCTV Expense	66323-1	8773102490695436	\$206.15	187870	3/9/2019
Quill Corporation	22-1011-0090-17511	MCTV Expense	5454464	8773102490695436	\$101.99	187868	3/9/2019
Quinlan, Neil E	01-3690-5700-32547	In State Travel/Meals	MEALS 3/20	Meal Reimbursment for International Association of	\$40.00	188473	3/30/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$3,382.50	187687	3/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/27		\$500.00	187687	3/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$920.00	187687	3/2/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/3		\$1,000.00	187852	3/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$2,160.00	187852	3/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$3,990.00	187852	3/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/2		\$1,750.00	187852	3/9/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$800.00	188034	3/16/2019
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$2,000.00	188034	3/16/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$360.00	187654	3/2/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$300.00	187816	3/9/2019
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188002	3/16/2019
Rave Mobile Safety	22-1015-0090-17515	City/Verizon CIP Expense	08364	Verizon CIP	\$9,500.00	188498	3/30/2019
Rave Mobile Safety	22-1015-0090-17515	City/Verizon CIP Expense	08280	verizon cip	\$13,500.00	188498	3/30/2019
Ray Jurgen Co, LLC	01-3575-5700-32165	Remediation Services	50303	Same as above	\$515.00	188241	3/23/2019
Ray Jurgen Co, LLC	01-3575-5700-33005	Equipment Testing	50303	OSHA Inspection of lifts at Highway Garage per DPW	\$1,170.00	188241	3/23/2019
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2512	DOT physical for Aaron DiGloria	\$65.00	187509	3/2/2019
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2512	water and sewer division DOT physicals- personal-	\$195.00	187558	3/2/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2423		\$1,216.49	187629	3/2/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2471		\$462.99	187629	3/2/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	187881	3/9/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	188192	3/16/2019
ReadyRefresh by Nestle	61-3800-5700-32535	Professional Services	09A0439971201	Drinking water for the next 6 months- water shop a	\$16.17	187557	3/2/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09A0439971136		\$54.49	187585	3/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09A0439971169		\$21.56	187585	3/2/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09A0439971110		\$16.76	187585	3/2/2019
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	19B0433959475		\$19.17	187925	3/9/2019
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	19B0433889136		\$13.96	187942	3/16/2019
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	19A0433889136		\$19.35	187942	3/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09B0439971219	Monthly Water Service for Health, Inspectional Ser	\$27.54	187963	3/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09B0439972332	Monthly Water Service for Health, Inspectional Ser	\$13.77	187963	3/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09B0439972407	Monthly Water Service for Health, Inspectional Ser	\$18.76	187963	3/16/2019
ReadyRefresh by Nestle	61-3800-5700-32535	Professional Services	09A0439985623	Drinking water for the next 6 months- water shop a	\$52.09	188065	3/16/2019
ReadyRefresh by Nestle	61-3800-5700-32535	Professional Services	09B0439985623	Drinking water for the next 6 months- water shop a	\$65.86	188065	3/16/2019
ReadyRefresh by Nestle	61-3800-5700-32535	Professional Services	09B0439971201	Drinking water for the next 6 months- water shop a	\$43.71	188065	3/16/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	09B0439985565	Water Replacement bottles for the Police Dept. Al	\$178.84	188137	3/16/2019
ReadyRefresh by Nestle	01-3472-5700-34705	Office Supplies	19B0433733722	Ready Refresh water refill for the Recreation Depa	\$5.39	188174	3/16/2019
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	09B0439933516	Open PO spring water	\$38.32	188228	3/23/2019
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	09A0439972456	Water	\$10.78	188234	3/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09B0439996687		\$32.34	188268	3/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09B0439971136		\$65.86	188268	3/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09B0439971110		\$67.67	188268	3/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09B0439971169		\$24.55	188268	3/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09B0439985599		\$75.46	188268	3/23/2019
ReadyRefresh by Nestle	01-3001-5700-34705	Office Supplies	09B0439843822	four water bottles for office	\$76.43	188490	3/30/2019
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	19A0433798659	Water Mayor's Office	\$30.13	188493	3/30/2019
Realejo, Sofia S	01-1000-0011-11267	2018 Motor Vehicle Excise	31968	Refund	\$22.94	187544	3/2/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76024092		\$74.20	187766	3/9/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76195479		\$165.40	188312	3/23/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76188452		\$99.00	188312	3/23/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		\$75.00	187540	3/2/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		\$450.00	188044	3/16/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		\$75.00	188288	3/23/2019
Reliable Overhead Door	01-3692-5700-34795	Station Repairs & Improvement	5424	Repairs to garage door, motor repair and spring re	\$528.50	187793	3/9/2019
Reliable Overhead Door	01-3692-5700-34795	Station Repairs & Improvement	5412	Repairs to garage door, motor repair and spring re	\$250.00	187793	3/9/2019
Republic Electric	22-1011-0090-17511	MCTV Expense	95-001349325	Void ck 02/09/2019-0000186956	(\$118.40)	186956	3/2/2019
Republic Services, Inc.	01-3468-5200-35701	Library Support	95-001349325		\$118.40	187693	3/2/2019
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	95-001358459	8773102490695436	\$136.46	187873	3/9/2019
Rhomar Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	93827		\$1,310.50	188426	3/30/2019
Richmond, Alexander	01-3690-5700-32547	In State Travel/Meals	MEALS 2/21	Reimbursement for Meals for Drone Conference in Wa	\$120.00	187580	3/2/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5055872736	Copiers	\$60.00	188206	3/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5056056535	Copier Maint	\$81.57	188206	3/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	31397835	Copier Maintenance	\$532.68	188206	3/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3005-5700-34705	Office Supplies	5055957656	Copiers	\$29.89	188348	3/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5056055746	copiers	\$70.10	188348	3/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5055852377	Copier Maint	\$136.05	188492	3/30/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5055852199	copier maint	\$205.38	188492	3/30/2019
Rivera, Eduardo	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,080.00	187802	3/9/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	23919	OPEN PO- Per CONTRACT- Recycling services of CRT e	\$518.46	187738	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-23964	OPEN PO- Per CONTRACT- Recycling services of CRT e	\$444.21	188415	3/30/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,050.00	187656	3/2/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,575.00	187818	3/9/2019
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$875.00	188004	3/16/2019
Romero, Miguel Isiah	01-1000-0011-11267	2018 Motor Vehicle Excise	50707	Refund	\$18.61	187543	3/2/2019
RR Donnelley & Sons Company	01-3002-5700-33023	Customer Service Office Supp.	012875914	New Vital Cert Paper	\$256.44	187943	3/16/2019
Rubino, Jeffrey	01-3690-5700-32547	In State Travel/Meals	MEAL	Meal reimbursement for 911 training. \$15.00 X 1 Pe	\$15.00	188365	3/23/2019
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$385.00	187665	3/2/2019
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$630.00	187828	3/9/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42926	Extra cleaning services at Searles for Council & C	\$595.35	187736	3/9/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	43039	Monthly cleaning services at Searles Building, \$2,	\$3,368.00	188309	3/23/2019
Saba, Kim	01-3690-5700-32547	In State Travel/Meals	MEAL 2/6	Meal Reimbursement for 911 Maynard Training. \$15 X	\$15.00	187568	3/2/2019
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711116	Insurance Premiums	\$3,170.02	187490	3/2/2019
Sahtaine Restaurant	01-3005-5700-34702	Food & Related Items, Etc.	MICHELLE	Lunch for CAFO search comm	\$61.90	187790	3/9/2019
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4535	Licensed plumbing as needed - OPEN PO - Per Water	\$725.00	187556	3/2/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	187626	3/2/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	187879	3/9/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	188186	3/16/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	188325	3/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	303239	Parts and Repairs for all dept cars and Trucks . O	\$1,867.84	188233	3/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	302718	Parts and Repairs for all dept cars and Trucks . O	\$917.08	188233	3/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	301405	Parts and Repairs for all dept cars and Trucks . O	\$1,756.70	188233	3/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	303781	Parts and Repairs for all dept cars and Trucks . O	\$1,939.97	188233	3/23/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	017523	Parts Water #23	\$108.02	188156	3/16/2019
Santos, Gregory	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/6		\$120.00	188163	3/16/2019
SavATree	01-3468-5200-35701	Library Support	4829229		\$385.26	187771	3/9/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12	Void ck 02/16/2019-0000187243	(\$390.00)	187243	3/16/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13	Void ck 02/16/2019-0000187243	(\$105.00)	187243	3/16/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$315.00	187688	3/2/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$450.00	187853	3/9/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188035	3/16/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/12		\$390.00	188202	3/16/2019
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/13		\$105.00	188202	3/16/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	MARCH 2019	Communication consulting svcs. Feb-June 2019 Open	\$2,000.00	187560	3/2/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	APR 2019	Communication consulting svcs. Feb-June 2019 Open	\$2,000.00	188500	3/30/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/27		\$300.00	187677	3/2/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,650.00	187677	3/2/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,800.00	187841	3/9/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/3		\$600.00	187841	3/9/2019
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/2		\$1,050.00	187841	3/9/2019
Service Tire Tuck Centers Inc.	01-3575-5700-34766	Equipment Parts	212710-37	Tire all depts	\$312.54	188150	3/16/2019
Service Tire Tuck Centers Inc.	01-3575-5700-34766	Equipment Parts	205956-37	Tire all depts	\$1,447.26	188150	3/16/2019
Service Tire Tuck Centers Inc.	01-3575-5700-34766	Equipment Parts	220771-37	Tires Fire Dept 812	\$1,312.00	188247	3/23/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92104	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79749	State Inspections	\$35.00	188154	3/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92102	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92101	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79750	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79748	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	89450	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79747	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92103	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79746	State Inspections	\$35.00	188154	3/16/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83305	State Inspections	\$35.00	188154	3/16/2019
Sheehy, John T.	01-3692-5700-32535	Professional Services	EZDRIVE	EZDrive Massachusetts Reimbursement	\$44.29	187592	3/2/2019
Sheehy, John T.	25-1692-0090-17217	Walmart Grant Expense	HARBOR FREIGHT	Vizio Smart TV, Cables, bracket	\$243.97	187597	3/2/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A538963	Parts all depts	\$40.76	188246	3/23/2019
Sirois, Chad	01-3690-5700-32547	In State Travel/Meals	MEALS 2/1	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	187569	3/2/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 10/5	Void ck 10/20/2018-0000183819	(\$120.00)	183819	3/9/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 10/10	Void ck 10/20/2018-0000183820	(\$200.00)	183820	3/9/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	UBER 10/10	Void ck 10/27/2018-0000184119	(\$46.82)	184119	3/9/2019
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	BUSINESS	Void ck 11/24/2018-0000184927	(\$77.22)	184927	3/9/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	0710	Hotel Stay Reimbursement for the 2019 National Con	\$628.28	187890	3/9/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	0729	Hotel Stay Reimbursement for the 2019 National Con	\$628.28	187891	3/9/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 10/5	Meal Reimbursement for SSAC National Active Shoote	\$120.00	187937	3/9/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 10/10	Meal Reimbursement for IACP Conference In Orlando	\$200.00	187938	3/9/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	UBER 10/10	Uber Reimbursement for Safety School Conference in	\$46.82	187939	3/9/2019
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	BUSINESS	Reimbursement for Chief's Solomon's replacement bu	\$77.22	187940	3/9/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 3/2	Meal Reibursement for travel to 2019 School Nation	\$200.00	188133	3/16/2019
Solomon, Joseph	97-1000-0098-17930	Federal Let Expense	ALLIANZ	Airfare for Executive staff to attend 2019 IACP Co	\$94.52	188142	3/16/2019
Solomon, Joseph	97-1000-0098-17930	Federal Let Expense	DELTA 2/25	Airfare for Executive staff to attend 2019 IACP Co	\$1,078.40	188143	3/16/2019
Solomon, Joseph	97-1000-0098-17930	Federal Let Expense	DELTAX1	Airfare for Executive staff to attend 2019 IACP Co	\$301.30	188144	3/16/2019
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	PARK TKT	Parking reimbursement for DLR Off Souther Complain	\$36.00	188478	3/30/2019
Sousa, Connie	01-1000-0011-11267	2018 Motor Vehicle Excise	36050	Refund	\$55.00	187932	3/9/2019
Sports Medicine North Orthopedic	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$604.76	188194	3/16/2019
Stanley Elevator Co Inc.	32-1000-0098-17767	Searles Elevator Repairs	1	Emergency Repair at City Hall Elevator. Please se	\$27,416.67	188070	3/14/2019
Staples Business Credit	01-3468-5200-35701	Library Support	254385		\$381.47	187774	3/9/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2233327511	8773102490695436	\$10.14	187872	3/9/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2241234601	8773102490695436	\$21.98	187872	3/9/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2233588151	8773102490695436	\$33.14	187872	3/9/2019
Staples Credit Plan-City	01-3575-5700-32718	Building Maintenance	2228125701	Lathan Unlimited Number of Employees Digital To fe	\$39.99	187744	3/9/2019
Staples Credit Plan-City	01-3575-5700-32718	Building Maintenance	2227724961	Lathan Unlimited Number of Employees Digital To fe	\$39.99	187744	3/9/2019
Staples Credit Plan-City	01-3575-5700-32718	Building Maintenance	2228125701	Lathan Unlimited Number of Employees Digital To fe	\$164.70	187744	3/9/2019
Staples Credit Plan-City	01-3135-5700-34705	Office Supplies	2244314591	2 Drawer - Black	\$74.99	188291	3/23/2019
StarChase LLC	22-1015-0090-17515	City/Verizon CIP Expense	20130865	vz cip	\$15,550.00	188351	3/23/2019
StarChase LLC	22-1015-0090-17515	City/Verizon CIP Expense	20130866	Data communications	\$195.00	188497	3/30/2019
State Chemical Solutions	25-1466-0090-17347	Elder Affairs Expense	900881317		\$576.68	187483	3/2/2019
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900871568		\$820.00	187530	3/2/2019
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900871568		\$6.54	187530	3/2/2019
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/11		\$80.00	188382	3/23/2019

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Stellar Building Technologies	01-3468-5200-35701	Library Support	10936		\$771.00	188321	3/23/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$61.34	188442	3/30/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$2,118.97	188191	3/16/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$535.76	188191	3/16/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$92.91	188443	3/30/2019
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$234.00	187630	3/2/2019
Stickney, William	61-3800-5700-32546	License & Memberships	AWWA	AWWA MEMBERSHIP reimbursement- water treatment pla	\$269.00	187535	3/2/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881776	Parts all depts	\$253.77	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882521	Parts all depts	\$98.08	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882627		\$23.29	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882580	Parts all depts	\$98.40	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882683	Parts all depts	\$344.93	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882548	Parts all depts	\$1,800.47	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882345	Parts all depts	\$327.40	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881921	Parts all depts	\$114.62	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881582	Parts all depts	\$85.15	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881579	Parts all depts	\$15.51	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881479X1	Parts all depts	\$304.33	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881608	Parts all depts	\$143.01	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882778X1	Parts all depts	\$104.82	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	882778	Parts all depts	\$754.23	188257	3/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	881955	Parts all depts	\$313.11	188257	3/23/2019
Sullivan Associates	61-3800-5700-34651	Chemicals	36052	amperometric titrator- Water Treatment Plant- per	\$5,367.47	188055	3/16/2019
Sullivan, Scott	01-3692-5700-32535	Professional Services	835509	Reimbursement for recertification	\$125.00	187591	3/2/2019
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	481105815	hand soap, floor cleaner, disinfectant, towels, bl	\$587.32	188346	3/23/2019
Swank Movie Licensing	01-3468-5200-35701	Library Support	2643547		\$747.00	188314	3/23/2019
Szettella, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/3		\$80.00	187914	3/9/2019
Tardif, Richard	01-3692-5700-32535	Professional Services	200308	Reimbursement for Recertification	\$145.00	188341	3/23/2019
Tarness, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 11/2	Meal Reimbursement for Inservice Training. \$20 X	\$100.00	187567	3/2/2019
Tarr, Daniel	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187625	3/2/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14469		\$2,320.00	187728	3/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14468		\$180.00	187728	3/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14466		\$180.00	187728	3/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14470		\$180.00	187728	3/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14471		\$180.00	187728	3/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14467		\$180.00	187728	3/9/2019
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	14473	EOHED 5 Corners TR 18-15 contract on file	\$1,800.00	187966	3/16/2019
The Eagle-Tribune	01-3005-5700-32527	Advertising/Communication	ET428028	Advertising	\$87.00	188209	3/23/2019
The Mediation Group, Inc.	01-3350-5700-32535	Professional Services	190252	training/ consulting Health Dept.	\$9,975.00	188470	3/30/2019
The Warren Group, Inc.	01-3468-5200-35701	Library Support	34965		\$349.00	187768	3/9/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$285.00	187666	3/2/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$540.00	187829	3/9/2019
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$210.00	188013	3/16/2019
Thomson West Payment Center	01-3006-5700-32656	Computer Software Maint.	839735477	Comp Software Maint	\$170.00	188207	3/23/2019
Thomson West Payment Center	01-3006-5700-32656	Computer Software Maint.	839904632	Comp Software maint	\$178.50	188207	3/23/2019

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Thrive CITS, LLC	01-3006-5805-35710	Computer Software	BAQ028936	Computer Software	\$645.32	188208	3/23/2019
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	101532	verizon cip	\$26,357.50	188496	3/30/2019
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	99256	Verizon CIP	\$25,908.50	188496	3/30/2019
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0101767	Water meters for meter change out program, as per	\$73,685.00	187751	3/9/2019
Tightrope Media Systems, Inc.	22-1011-0090-17511	MCTV Expense	18770		\$1,600.00	188203	3/23/2019
Tilton Trailer Rental Corp.	61-3800-5700-32659	Equipment Hire	RI118196	three months worth of rent for trailer rental for	\$375.00	188067	3/16/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	6638710	Tires for all depts. Open P.O.	\$317.22	188157	3/16/2019
Titan Lead Testing, LLC	14-1356-0098-17600	CDBG Expense	20190130A		\$260.00	188398	3/30/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134212395		\$207.68	187634	3/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134212396		\$24.57	187634	3/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134112241		\$547.84	187634	3/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134112242		\$207.69	187634	3/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134212397		\$122.20	187634	3/2/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134273070		\$109.19	188197	3/16/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134370915		\$943.14	188331	3/23/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134370916		\$345.05	188331	3/23/2019
T-Mobile	01-3468-5200-35701	Library Support	952343085		\$94.50	187780	3/9/2019
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/24		\$80.00	187620	3/2/2019
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REF 3/3		\$80.00	187913	3/9/2019
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/11		\$120.00	188381	3/23/2019
Torrisi, Jeffrey J.	01-3690-5700-32547	In State Travel/Meals	MEALS 3/8	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188364	3/23/2019
Torrisi, Jr., Thomas R.	01-3690-5700-32547	In State Travel/Meals	MEALS 3/15	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	188359	3/23/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,045.00	187650	3/2/2019
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	174343		\$3,483.20	187720	3/9/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$1,710.00	187812	3/9/2019
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$950.00	187998	3/16/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37568	Refund	\$26.67	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37556	Refund	\$156.77	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37699	Refund	\$164.79	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37695	Refund	\$65.83	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37532	Refund	\$67.50	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37623	Refund	\$129.48	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37600	Refund	\$51.25	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37571	Refund	\$166.67	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37679	Refund	\$129.48	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37662	Refund	\$117.71	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37715	Refund	\$123.75	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37478	Refund	\$87.92	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37477	Refund	\$66.67	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37545	Refund	\$397.92	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37439	Refund	\$115.83	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37529	Refund	\$84.38	187933	3/9/2019
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37536	Refund	\$92.81	187933	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37900	Refund	\$156.25	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37894	Refund	\$281.25	187934	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37763	Refund	\$125.00	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37740	Refund	\$256.67	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37877	Refund	\$148.12	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37878	Refund	\$181.04	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37802	Refund	\$371.25	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37788	Refund	\$105.42	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37870	Refund	\$56.25	187934	3/9/2019
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37834	Refund	\$258.75	187934	3/9/2019
TransCOR Information Technologies	01-3690-5700-34776	Radio Radar	20354	Wired Modem Install and Wiring for Incident comman	\$1,087.66	187578	3/2/2019
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	FEB VACA	For professional services rendered during the 2019	\$1,740.00	187607	3/2/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	4029422	Veteran	\$1,198.00	188392	3/23/2019
Tulley, Matthew	01-3692-5700-32535	Professional Services	RECERT	Reimbursement for Recertifications	\$265.00	187791	3/9/2019
Ultimate Glass Services	01-3690-5700-34365	Materials & Supplies	49296	40 in Tempered Glass Panel	\$275.00	188483	3/30/2019
Ultimate Glass Services	01-3690-5700-34365	Materials & Supplies	49296	Repair/Replace Broken locker Room Mirror	\$275.00	188483	3/30/2019
Ultimate Glass Services	01-3690-5700-34365	Materials & Supplies	49296	Mirror Purchase & Install - Locker room (small Loc	\$350.00	188483	3/30/2019
UNH Professional Development & Training	61-3800-5702-32680	Safety Training	42588	training for j. leone july 22- july 24- nh sea gra	\$399.00	188053	3/16/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445153819	Weekly mat cleaning at Quinn Building thru May 1,	\$63.77	187512	3/2/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445157324	Weekly mat cleaning at Quinn Building thru May 1,	\$63.77	187740	3/9/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445160778	Weekly mat cleaning at Quinn Building thru May 1,	\$63.77	187983	3/16/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445164224	Weekly mat cleaning at Quinn Building thru May 1,	\$63.77	188306	3/23/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445167653	Weekly mat cleaning at Quinn Building thru May 1,	\$63.77	188418	3/30/2019
United Business Machines	01-3468-5200-35701	Library Support	26AR230424		\$15.00	187777	3/9/2019
United Business Machines	01-3468-5200-35701	Library Support	26AR226223		\$1,053.00	187777	3/9/2019
United Business Machines	01-3468-5200-35701	Library Support	26AR230031		\$385.28	187777	3/9/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	43761	pump parts backflow preventer- Sewer Division- Per	\$3,153.54	187523	3/2/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43758	pump stations system repairs- open PO- Sewer Divis	\$263.22	188051	3/16/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43818	pump stations system repairs- open PO- Sewer Divis	\$205.00	188051	3/16/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	43822	pump parts for backflow preventer- sewer division-	\$2,815.42	188051	3/16/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	43760	pump parts backflow preventer- Sewer Division- Per	\$400.00	188051	3/16/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	43755	backflow preventor repair, sewer division per j. b	\$430.00	188051	3/16/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	43759	backflow preventor repair, sewer division per j. b	\$250.00	188051	3/16/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	43757	pump parts backflow preventer- Sewer Division- Per	\$524.32	188051	3/16/2019
United Divers	01-3692-5700-34795	Station Repairs & Improvement	6679	Line valve knobs	\$9.00	188337	3/23/2019
University of Massachusetts Boston	25-1005-0090-17092	CC Professional Development	1		\$12,500.00	188046	3/16/2019
University Products	01-3002-5700-32538	Binding	180316-00	Ground Shipping	\$62.04	188227	3/23/2019
University Products	01-3002-5700-32538	Binding	180316-00	Death Cert Clear Covers	\$272.75	188227	3/23/2019
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	5	legal service rendered	\$2,193.75	188491	3/30/2019
Valliere, Ronald	01-3690-5700-32547	In State Travel/Meals	MEALS 3/8	Meal Reimbursement for In service Training \$20 X 5	\$100.00	188360	3/23/2019
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39456	Refund	\$74.17	187927	3/9/2019
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	187989	3/16/2019
Ventrillo, Sherri	01-3690-5700-32547	In State Travel/Meals	MEAL	Meal Reimb. For 911 training in Maynard \$15 X 1	\$15.00	188361	3/23/2019
Verizon - Albany	22-1011-0090-17511	MCTV Expense	12999 2/25	8773102490695436	\$129.99	187866	3/9/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 2/21	Communications	\$299.99	188216	3/23/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	9825084244	Communications	\$587.64	188217	3/23/2019
Verizon - Albany	01-3468-5200-35701	Library Support	19499 3/6		\$194.99	188318	3/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Verizon - Albany	29-1000-0090-17613	Communications Expense	9825084248	Communications	\$616.50	188352	3/23/2019
Verizon - Albany	29-1000-0090-17613	Communications Expense	9825084248	Void ck 03/23/2019-0000188352	(\$616.50)	188352	3/23/2019
Verizon - Albany	22-1015-0090-17515	City/Verizon CIP Expense	28736 3/2	verizon cip	\$287.36	188495	3/30/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9825084241	communications	\$4,866.90	188210	3/23/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9825084243	communications	\$554.28	188211	3/23/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9825084247	communications	\$606.24	188212	3/23/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9825084242	communications	\$746.15	188213	3/23/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9825084246	communications	\$304.75	188214	3/23/2019
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9825084248	Inv # 9825084248 Communications	\$616.50	188386	3/23/2019
Veterans Payment	01-3476-5780-34737	Veterans Benefits Warrant C.F.	DENTIST		\$106.00	187600	3/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	REIM		\$1,741.46	187601	3/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1658595	Veteran	\$3.40	187603	3/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1588976 2/8	Veteran	\$8.50	187603	3/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1588283 2/8	Veteran	\$3.40	187603	3/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	NRH OP	Veteran	\$30.00	187604	3/2/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	FEB 2019	Payroll	\$191.26	187606	3/2/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK# 190		\$16.00	187758	3/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK# 1191		\$30.00	187761	3/9/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK# 1189		\$30.00	187761	3/9/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$394.52	188074	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$207.60	188075	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$517.10	188076	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$609.98	188077	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$490.85	188078	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$402.90	188079	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$791.61	188080	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$187.90	188081	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$650.27	188082	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$784.00	188083	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$293.04	188084	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,123.00	188085	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$546.37	188086	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,343.88	188087	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$55.61	188088	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,471.00	188089	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$119.00	188090	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$523.74	188091	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$291.00	188092	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$196.00	188093	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$420.00	188094	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$353.74	188095	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$209.30	188096	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$658.34	188097	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$318.00	188098	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$311.30	188099	3/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$207.60	188100	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,348.00	188101	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$536.52	188102	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$135.50	188103	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$233.00	188104	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,348.00	188105	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$135.50	188106	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,210.00	188107	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$486.00	188108	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$295.17	188109	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$977.01	188110	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$183.44	188111	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$405.34	188112	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$234.80	188113	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$121.89	188114	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$652.21	188115	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$567.13	188116	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$60.72	188117	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$49.04	188118	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,194.16	188119	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,296.50	188120	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$177.00	188121	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$150.50	188122	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$405.34	188123	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$692.28	188124	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,471.00	188125	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$448.50	188126	3/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2019	Payroll	\$1,434.44	188127	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	Veteran	Reim CVS Rx	\$67.00	188175	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	RX 8367	Reim CVS Rx	\$191.78	188175	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	FEB2019		\$18.71	188179	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1574211 2/6	Reim CVS Rx	\$3.40	188180	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1576350 2/13	Reim CVS Rx	\$3.40	188180	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK# 1196	Reim CVS Rx	\$30.00	188181	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6278A16045	Reim CVS Rx	\$115.11	188183	3/16/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	9634	Veteran	\$1,250.00	188387	3/23/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	WALMART RX	Veteran	\$17.31	188389	3/23/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1557593 2/12		\$3.00	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1532906 3/14		\$3.00	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1557593 3/14		\$3.40	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1586090 3/14		\$3.40	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1586100 3/14		\$3.40	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1524821 2/12		\$2.66	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1532906 2/13		\$3.00	188501	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1451635 2/12		\$2.65	188501	3/30/2019

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	1618594 2/4	Reim CVS Rx	\$1.00	188502	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1609547 2/5	Reim CVS Rx	\$1.00	188502	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1670001 3/5	Reim CVS Rx	\$3.65	188502	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1638485 2/23	Reim CVS Rx	\$0.93	188502	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1638485 1/16	Reim CVS Rx	\$0.99	188502	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1673453 3/13	Reim CVS Rx	\$1.00	188502	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	381459	Hearing Aids	\$3,495.00	188506	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	4432750 3/18	Reim CVS Rx	\$15.84	188507	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK# 1188	Reim CVS Rx	\$30.00	188507	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK# 1197	Reim CVS Rx	\$10.00	188507	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6987206 3/18	Reim CVS Rx	\$3.31	188507	3/30/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6987196 3/18	Reim CVS Rx	\$0.59	188507	3/30/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAR 2019	Payroll	\$864.70	188509	3/30/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$345.00	187655	3/2/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$600.00	187817	3/9/2019
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$300.00	188003	3/16/2019
Vogel Printing Co.	01-3575-5700-32575	Printing & Advertising	C672	FY 2020 / Absentee Calenders for office. Black ink	\$254.00	188447	3/30/2019
Vogel Printing Co.	01-3575-5700-32575	Printing & Advertising	C672	FY 2020 / Absentee Calenders for office. Black ink	\$10.00	188447	3/30/2019
VSP	01-1000-0053-12140	Group Health Insurance	CITY		\$22.37	187724	3/9/2019
VSP	01-1000-0053-12140	Group Health Insurance	SCHOOL		\$13.90	187724	3/9/2019
VSP	01-1000-0053-12140	Group Health Insurance	SCHOOLS		\$385.29	187725	3/9/2019
VSP	01-1000-0053-12140	Group Health Insurance	CITY		\$243.25	187725	3/9/2019
VSP	01-1000-0053-12140	Group Health Insurance	SCHOOL	Employee Benefits	\$22.37	188407	3/30/2019
VSP	01-1000-0053-12140	Group Health Insurance	R00506		\$264.10	188419	3/30/2019
VSP	01-1000-0053-12140	Group Health Insurance	R00506	Employee Benefits	\$385.29	188419	3/30/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I62930973	Office Supplies- Time clock ink ribbon for Quinn B	\$46.25	187468	3/2/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I63076869		\$14.18	187468	3/2/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I63076869	Office Supplies- Time clock ink ribbon for Quinn B	\$5.21	187468	3/2/2019
W.B. Mason	01-3002-5700-32538	Binding	I63289258	Birth Cert Binders & Covers	\$26.72	187474	3/2/2019
W.B. Mason	01-3002-5700-32538	Binding	I63289258	Birth Cert Covers	\$20.20	187474	3/2/2019
W.B. Mason	01-3002-5700-33023	Customer Service Office Supp.	I63289258	Pop up postits	\$8.67	187474	3/2/2019
W.B. Mason	01-3002-5700-33023	Customer Service Office Supp.	I63289258	Steno Books	\$23.49	187474	3/2/2019
W.B. Mason	01-3002-5700-34705	Office Supplies	I63289258	File Folders	\$11.12	187474	3/2/2019
W.B. Mason	01-3002-5700-34705	Office Supplies	I63289258	Monthly refillable deskpad	\$26.13	187474	3/2/2019
W.B. Mason	01-3466-5700-34725	Paper Supplies	I63462032	Paper, Mailing Labels, Paper Clips	\$214.28	187497	3/2/2019
W.B. Mason	01-3135-5700-34705	Office Supplies	I63465263		\$438.55	187539	3/2/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I63602962	Various Office Supplies for Cross Street. WATER De	\$248.37	187549	3/2/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I63602962	Various Office Supplies for Cross Street. WATER De	\$0.02	187549	3/2/2019
W.B. Mason	01-3690-5700-34705	Supplies	I60709480	Misc Office Supplies for PD. This Req was voided b	\$187.77	187562	3/2/2019
W.B. Mason	01-3690-5700-34705	Supplies	I60449005	Misc Office Supplies for PD. This Req was voided b	\$931.80	187562	3/2/2019
W.B. Mason	01-3001-5700-34705	Office Supplies	I59349981	Misc Items for Council Office see order attached.	\$129.99	187599	3/2/2019
W.B. Mason	01-3001-5700-34705	Office Supplies	I59065103	Misc Items for Council Office see order attached.	\$113.10	187599	3/2/2019
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I63988279	40 Cartons of Copy Paper throught the Crest Colla	\$1,137.20	187695	3/9/2019
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I63724794	Supplies for office - Human Resource	\$286.32	187742	3/9/2019
W.B. Mason	01-3575-5700-34705	Office Supplies	I63724794	Supplies for DPW	\$28.51	187742	3/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3005-5700-34705	Office Supplies	I62513194	Office supplies- mayor	\$6.82	187786	3/9/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I63938693	W.B. MASON ORDER # S088148321	\$92.09	187961	3/16/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	I63769020	W.B. MASON ORDER # S088148321	\$5.28	187961	3/16/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I64042168	Office Supplies Order# S088462478	\$320.70	187962	3/16/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I64086822	Office Supplies Order# S088462478	\$1.50	187962	3/16/2019
W.B. Mason	01-3129-5700-34705	Office Supplies	I63380276	Office Supplies	\$212.73	187969	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	C0S035538 Stamps	\$7.14	188128	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	TRPN002010BK 10 foot cable	\$39.16	188128	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	ROL62562 - Clip Holder	\$5.46	188128	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	Stamp COS1S145P	\$10.25	188128	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	BSXHML8858P - Table	\$121.29	188128	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	XST1XPN14 - Self Ink Stamp	\$43.68	188128	3/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	I63515976	UNV007001ND - Clip Remover	\$0.26	188128	3/16/2019
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I64035633	Supplies for Highway Division - Time Recorder Ribb	\$122.32	188237	3/23/2019
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I64086435	Supplies for Highway Division - Time Recorder Ribb	\$161.28	188237	3/23/2019
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I64392065	Misc Supplies for Auditor's Office. Stapler file f	\$105.26	188270	3/23/2019
W.B. Mason	01-3690-5700-34705	Supplies	I64301045	Sundry office supplies for Chief's Office. Please	\$500.56	188356	3/23/2019
W.B. Mason	01-3135-5700-34705	Office Supplies	I64482001		\$140.43	188466	3/30/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I64490151	various office supplies Order# S088983391	\$106.29	188469	3/30/2019
W.B. Mason	01-3690-5700-34705	Supplies	I64608956	Various office supplies to include toner for print	\$764.64	188475	3/30/2019
W.B. Mason	01-3476-5700-34705	Office Supplies	I64612799	Envelopes	\$7.38	188503	3/30/2019
Waller, Griffin	01-3690-5700-32547	In State Travel/Meals	WALLER 3/22	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	188488	3/30/2019
Waller, Joshua S	01-3690-5700-32547	In State Travel/Meals	MEALS 12/7	Meal Reimbursement for Inservice Training. \$20 X	\$100.00	187570	3/2/2019
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	207	Reimbursement for Continuing Education Class on 3/	\$40.00	188451	3/30/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2248833-2265-9	Open PO- Per CONTRACT, C-19-17, Hauling & processi	\$4,653.80	187972	3/16/2019
Welch Weldling	01-3575-5850-34760	Sand & Salt- Snow & Ice	156526		\$426.90	187520	3/2/2019
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5005942954		\$540.81	187775	3/9/2019
Wells Fargo Vendor Fin Serv	22-1011-0090-17511	MCTV Expense	90177977		\$1,634.26	187875	3/9/2019
West Payment Center	01-3690-5700-32592	Law Library	839950727	Monthly Mass.General Law Updates. This will be us	\$261.35	188130	3/16/2019
West Payment Center	01-3010-5700-32550	Expenses	839958147	West Law, West Information Charges, West Law Lega	\$39.38	188394	3/30/2019
West Payment Center	01-3010-5700-32550	Expenses	839877265	West Law, West Information Charges, West Law Lega	\$211.15	188394	3/30/2019
Weston & Sampson	01-3578-2017-36006	DPW Feasibility	490545	Professional Services - Per Contract- DPW Feasibil	\$1,282.00	187467	3/2/2019
Weston & Sampson	01-3578-2017-36006	DPW Feasibility	491547	Professional Services - Per Contract- DPW Feasibil	\$4,018.00	188448	3/30/2019
Westville Grand Rental Station	01-3692-5700-34795	Station Repairs & Improvement	NORTHEND FIRE	Generator check	\$116.25	188461	3/30/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 2/24		\$45.00	187608	3/2/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	FEB VACA		\$108.00	187613	3/2/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/3		\$15.00	187907	3/9/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/5		\$45.00	188168	3/16/2019
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/11	BseblI/Sftbll	\$60.00	188374	3/23/2019
White Street Paint	01-3575-5700-32718	Building Maintenance	246362	(2) 1- gallon can white paint for building mainten	\$79.98	187506	3/2/2019
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	246252	Paint and sealant- Water Treatment Plant- per T. L	\$69.11	187748	3/9/2019
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	MDO 04	Animal Care Services. This will be used a open pu	\$223.50	187902	3/9/2019
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$595.00	187836	3/9/2019
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$350.00	188021	3/16/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$1,560.00	187681	3/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$2,720.00	187846	3/9/2019
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/10		\$1,250.00	188029	3/16/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52415		\$686.76	187635	3/2/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52631		\$280.75	187884	3/9/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	11225KRE		\$75.00	187884	3/9/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	4545CHB		\$75.00	188198	3/16/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52711		\$542.45	188332	3/23/2019
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1383984	Safety Supplies for water Treatment Plant- per T.	\$184.30	187531	3/2/2019
Wise El Santo Co., Inc.	01-3575-5700-32718	Building Maintenance	1388466	Waterproof reflective jackets- various sizes for B	\$135.00	187976	3/16/2019
Woodard & Curran	01-3575-5700-35398	Landfill Closure	159114	FY 2019 Environmental Monitoring Services Huntingt	\$8,130.00	187469	3/2/2019
Woodard & Curran	01-3575-5700-35398	Landfill Closure	159943	FY 2019 Environmental Monitoring Services Huntingt	\$2,250.00	188239	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$712.81	187476	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$773.81	187477	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$576.51	187478	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$410.86	187479	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$483.19	187480	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$664.74	187481	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/2	Worker's Comp Pyrll	\$276.68	187482	3/2/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$712.81	187696	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$773.81	187697	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$576.51	187698	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$410.86	187699	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Void ck 03/09/2019-0000187699	(\$410.86)	187699	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$483.19	187700	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$664.74	187701	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Pyrll	\$276.68	187702	3/9/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$712.81	187946	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$773.81	187947	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$576.51	187948	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$410.86	187949	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$483.19	187950	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$664.74	187951	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/16	Worker's Comp Pyrll	\$276.68	187952	3/16/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23		\$712.81	188220	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23		\$773.81	188221	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23	Worker's Comp Pyrll	\$576.51	188222	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23	Worker's Comp Pyrll	\$410.86	188223	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23	Worker's Comp Pyrll	\$483.19	188224	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23	Worker's Comp Pyrll	\$664.74	188225	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/23	Worker's Comp Pyrll	\$276.68	188226	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp	Void ck 03/23/2019-0000188324	(\$66.32)	188324	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$66.32	188324	3/23/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Pyrll	\$712.81	188399	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Pyrll	\$773.81	188400	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Pyrll	\$576.51	188401	3/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Prrll	\$410.86	188402	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Prrll	\$483.19	188403	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Prrll	\$664.74	188404	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/30	Worker's Comp Prrll	\$276.68	188405	3/30/2019
Workers Comp Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 3/9	Worker's Comp Prrll	\$410.86	188510	3/30/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/28		\$315.00	187684	3/2/2019
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/4		\$480.00	187849	3/9/2019
Yellow Dog Environ Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	FEB 2019	Consultant invoice for the month of February 2019	\$730.00	187965	3/16/2019
					\$2,959,104.60		