Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8879	Rebuild bathroom, materials, labor	$125.00	189363	5/11/2019
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8894	Rebuild bathroom, materials, labor	$230.00	189363	5/11/2019
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8930	Open PO- Misc plumbing work for Building Maintenan	$95.00	189808	5/25/2019
A & M Electrical Mechanical Inc.	61-3800-5700-34800	Building Repairs & Maint.	20250	backflow repair- emergency- water treatment plant-	$500.00	189233	5/4/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	189280	5/4/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	189280	5/4/2019
A New Beginning Couseling Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$155.00	189754	5/25/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5272	Insurance Reimbursement 2016 Blue Ford Interceptor	$1,406.67	189341	5/11/2019
A. Buco & Son	84-1000-0098-17931	Expense (Cem Perp. Care)	1	fifteen days of screening topsoil at elmwood cemet	$9,000.00	189183	5/4/2019
A. Buco & Son	84-1000-0098-17931	Expense (Cem Perp. Care)	2	fifteen days of screening topsoil at elmwood cemet	$8,995.00	189183	5/4/2019
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	025153	Emergency raw water flow- water treatment plant- p	$655.50	189823	5/25/2019
A1 Datashred, LLC	01-3002-5700-33023	Customer Service Office Supp.	9463041219		$182.00	189497	5/18/2019
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1477692		$60.00	189699	5/18/2019
Abdo Spotlight Magic Wagon	01-3468-5200-35701	Library Support	226715A		$265.30	189291	5/4/2019
Abidor, Eli Lev	01-1000-0011-11182	2019 Motor Vehicle Excise	117	2019 MVET	$287.50	189609	5/18/2019
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	283	2018 MVET	$387.50	189571	5/18/2019
Acevedo, Kelliann	01-1000-0011-11267	2018 Motor Vehicle Excise	543	2018 MVET	$15.31	189573	5/18/2019
Adamson Industries Corporation	61-3800-5702-34762	Sewer System- Mat. & Supplies	142023	orange flashlight- ultrastinger- sewer division- p	$39.95	189392	5/11/2019
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	142811	LED Flasher for FD 808	$26.95	189771	5/25/2019
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	480092		$53.88	189725	5/25/2019
Aguilon, Anahi	01-1000-0011-11182	2019 Motor Vehicle Excise	782	2019 MVET	$29.17	189881	5/25/2019
Aiello, Joseph F.	87-1000-0098-17930	Community Policing Expense	REIM MEM'L	Refreshments for Police Memorial Day	$161.75	189847	5/25/2019
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	35028	Nozzle, grabber	$368.48	189544	5/18/2019
Air Cleaning Specialists, LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	35085	Nozzle, grabber	$368.48	189544	5/18/2019
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	1603319214	air supplies- water treatment plant per t.lannan	$7.12	189229	5/4/2019
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9087927874	air supplies- water treatment plant per t.lannan	$63.28	189383	5/11/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9087926676	Oxygen tanks	$45.17	189551	5/18/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9088496245	Oxygen tanks	$43.78	189551	5/18/2019
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	219040118	500 white paper bags	$395.00	189555	5/18/2019
Amazon	22-1011-0090-17511	MCTV Expense	MAY 2019		$126.93	189732	5/25/2019
Ambrose Equipment Co., Inc.	01-3575-5700-34755	Materials & Supplies	P35490	Opn PO- Misc supplies for Highway Department, ie s	$2,100.00	189811	5/25/2019
Ambrose Equipment Co., Inc.	01-3575-5700-34755	Materials & Supplies	P35490		$3.00	189811	5/25/2019
American Legion Auxiliary Unit 122	01-3476-5700-34159	Memorial Day Wreaths	WREATHS	Wreaths for City Veterans Squares	$460.00	189857	5/25/2019
American Legion Auxiliary Unit 122	01-3476-5700-34159	Memorial Day Wreaths	WREATHS	Wreaths for Memorial Day Ceremonies	$360.00	189857	5/25/2019
Amini, Mostafa	01-1000-0011-11182	2019 Motor Vehicle Excise	1347	2019 MVET	$35.83	189629	5/18/2019
Anderson, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	1415	2019 MVET	$35.83	189608	5/18/2019
Andover Marker Company	01-3476-5700-34736	Flags & Markers	4574	Purchase Flag Holders for city Cemeteries	$581.25	189853	5/25/2019
Andover Marker Company	01-3476-5700-34736	Flags & Markers	4574	Shipping of 75 Flag Holders	$50.42	189853	5/25/2019
AnnMarie D. Rodriguez or	49-1356-0098-17600	CDBG Expense	1		$25,643.17	189198	5/4/2019
AnnMarie D. Rodriguez or	14-1356-0098-17600	CDBG Expense	1		$3,106.83	189200	5/4/2019
AnnMarie D. Rodriguez or	49-1356-0098-17600	CDBG Expense	2		$26,100.00	189631	5/18/2019
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	MAPPO 5/15	Mileage reimbursement for Lauri to go to MAPPO mon	$27.72	189520	5/18/2019
Antoon, Patricia L.	17-1356-0098-17600	CDBG Expense	PEABODY	Mileage reimbursement for North Shore HOME consort	$23.90	189202	5/4/2019
Arco Properties, LLC	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment	47 Elm St.	$2,200.00	189902	5/25/2019
ARI-HETRA	01-3575-5700-34766	Equipment Parts	0067320-IN	Mounting Clamp for truck tire machine for Highway	$120.00	189340	5/11/2019
Arzuaga, Maria S	01-1000-0011-11267	2018 Motor Vehicle Excise	1857	2018 MVET	$11.87	189568	5/18/2019
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	189272	5/4/2019
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$90.55	189728	5/25/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$33.55	189733	5/25/2019
AtoZ Databases	01-3468-5200-35701	Library Support	502618		$2,650.00	189704	5/18/2019
Augeri, Maria	01-1000-0004-11231	2019 Real Property Levy	10344	2019 Real Estate	$1,226.16	189888	5/25/2019
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	2056	Motor highway #80	$100.00	189772	5/25/2019
Axon Enterprise, Inc	01-3690-5700-34783	Firearm Supplies	SI-1589267	See attached quote for Taser cartridge plan to inc	$9,590.40	189841	5/25/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	APRIL 2019	Meals provided for MPD Lockup prisoners. This will	$49.50	189456	5/11/2019
BAIN COR, INC	01-3690-5700-34365	Materials & Supplies	2961	Repairs to the Message board Trailer. Total cost o	$380.00	189220	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022703691		$9.13	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022703692		$58.71	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022707002		$15.87	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022703693		$10.36	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022703690		$100.45	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022700817		$29.62	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022700816		$28.56	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022700815	CM0003155620 (9.73)	$189.95	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022700814	CM0003154878 (6.88)	$8.46	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022746071		$30.26	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022707005		$192.70	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728182		$14.63	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728183		$13.20	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728184		$43.90	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728759		$7.29	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728760		$20.91	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022725640		$73.38	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022746072		$9.15	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022725639		$13.73	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022742629		$9.74	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022742628		$175.75	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728761		$184.84	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022738613		$8.97	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022735236		$464.57	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728762		$12.19	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022735204		$26.45	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022734164		$9.75	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022734165		$71.60	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022735203		$76.19	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022735202		$130.74	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022746073		$28.16	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022710008		$67.20	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022707003		$32.00	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022707004		$37.72	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022734166		$12.80	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022728181		$231.15	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022710009		$705.60	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022713307		$9.14	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022713308		$13.40	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022713808		$232.78	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022715634		$26.12	189285	5/4/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022716732		$76.26	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022716732		$0.01	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022716733		$197.74	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022716734		$58.18	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022716735		$9.52	189285	5/4/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767536		$14.61	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767535		$43.37	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022769057		$139.99	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022772463		$15.87	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767534		$269.67	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767533		$29.62	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022772462		$383.93	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022770967		$144.05	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022753897		$16.45	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760224		$14.28	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767532		$4.87	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022772461		$100.17	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022753900		$195.42	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022753899		$26.45	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022753898		$13.75	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022748811		$1,325.41	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022762610		$6.09	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760223		$14.24	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760222		$34.10	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760221		$19.48	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760220		$20.72	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760219		$38.96	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022760218		$72.44	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022759506		$45.24	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767531		$14.81	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022759505		$10.97	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022759507		$516.21	189684	5/18/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022767806		$44.79	189684	5/18/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	10589T	Engine repair hwy 59	$4,828.08	189486	5/11/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	10679T	Engine repair hwy 59	$4,814.21	189486	5/11/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	105548T	Parts & repairs for Highway	$265.32	189787	5/25/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	10693T	Parts & repairs for Highway	$1,779.68	189787	5/25/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	105477T	Parts & repairs for Highway	$3,832.00	189787	5/25/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	105901T	Parts & repairs for Highway	$344.12	189787	5/25/2019
Ballard Mack Sales & Service, Inc.	01-3575-5700-34766	Equipment Parts	105361T	Parts & repairs for Highway	$175.20	189787	5/25/2019
Bannister, Hanna	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	CALLAN	Scholarship	$100.00	189899	5/25/2019
Barry, Thomas	76-1000-0076-10703	Ingalls Memorial	INGALLS	Scholarship	$150.00	189895	5/25/2019
Bartlett, Martin	01-1000-0011-11182	2019 Motor Vehicle Excise	2699	2019 MVET	$53.33	189621	5/18/2019
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S011839496.001	plumbing supplies- Open PO- Water Treatment plant-	$12.31	189377	5/11/2019
Best Buy Business	25-1690-0090-17441	FY19 911 S&I Expense	3832746	quanity of 12 Computer Monitors 32 inch for dispat	$4,076.88	189634	5/18/2019
BETA Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	3	CONTRACT- C-19-22 Proposal to provide Pavement Man	$1,614.60	189328	5/11/2019
Beth Israel Deaconess Med. Ctr	01-3476-5700-34737	Veterans Benefits Warrant	221275A10729		$10.00	189678	5/18/2019
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS		$25.00	189640	5/18/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS 5/18		$25.00	189864	5/25/2019
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01614003609		$616.62	189680	5/18/2019
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7077803		$130,387.95	189741	5/25/2019
BMI Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	4008		$75.00	189644	5/18/2019
BMI Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	4008	CIM 1061 SINGLE GALLON KIT- WATER TREATMENT PLANT	$865.00	189644	5/18/2019
Bonanno, William E.	01-1000-0011-11182	2019 Motor Vehicle Excise	40915	2019 MVET	$58.33	189596	5/18/2019
Bonneau, Leon	01-1000-0004-11231	2019 Real Property Levy	1526	2019 Real Estate	$1,223.09	189890	5/25/2019
Boston Mutual Life Ins. Co.	01-1000-0053-12165	Insurance (Life) WH	APR 2019		$3,059.60	189492	5/18/2019
Boston Mutual Life Ins. Co.	01-3149-5345-39935	Life Insurance	APR 2019		$3,059.60	189492	5/18/2019
Boudreau, Kristin	01-1000-0011-11267	2018 Motor Vehicle Excise	4107	2018 MVET	$83.75	189574	5/18/2019
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	83193940	Medical Supplies needed for Police Department. Se	$690.76	189455	5/11/2019
Bound Tree Medical LLC	25-1692-0090-17217	Walmart Grant Expense	83213455	Suction tubing, Suctiomn bulb tips	$85.86	189834	5/25/2019
Bourouphael, Sabine	01-1000-0011-11182	2019 Motor Vehicle Excise	4166	2019 MVET	$35.83	189615	5/18/2019
Boutin, Paul	01-1000-0011-11182	2019 Motor Vehicle Excise	4185	2019 MVET	$67.50	189594	5/18/2019
Bradbury, Laura	01-1000-0011-11182	2019 Motor Vehicle Excise	4252	2019 MVET	$46.67	189885	5/25/2019
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	37631		$440.00	189695	5/18/2019
Brennan, Peter E	01-1000-0011-11182	2019 Motor Vehicle Excise	4408	2019 MVET	$27.50	189601	5/18/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6386699	Grease and Oil all depte	$2,557.25	189350	5/11/2019
Broadview Networks	01-3468-5200-35701	Library Support	18308191		$378.71	189298	5/4/2019
Brookline Machine	01-3575-5700-34766	Equipment Parts	016270I	Parts sewer department	$252.54	189782	5/25/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	551112	Hot Patch Winter Per Bid Award Contract C-19-8	$2,050.89	189150	5/4/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	551113	Hot Patch Winter Per Bid Award Contract C-19-8	$274.34	189150	5/4/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	550709	Hot Patch Winter Per Bid Award Contract C-19-8	$1,230.96	189150	5/4/2019
Brox Industries, Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	551583	13.30 ton stone dust for field #3 Burnham Rd	$239.40	189173	5/4/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	552996	In plant pick up of hot top and other materials re	$234.04	189207	5/4/2019
BSN Sports	22-1472-0090-17397	Chap 65 Recreation Expense	905054464	Volleyball net system to be used in the Intramural	$751.22	189636	5/18/2019
Bucchianeri Management Services LLC.	49-1356-0098-17600	CDBG Expense	5	88.50 hrs @ $62.00	$5,487.00	189770	5/25/2019
Budget Library Supplies	01-3468-5200-35701	Library Support	17783		$159.00	189301	5/4/2019
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P03644	mirror, vehicle parts	$121.11	189550	5/18/2019
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P03525	mirror, vehicle parts	$939.14	189550	5/18/2019
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	60017968	Sweeper 66 parts & repairs	$730.90	189779	5/25/2019
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01580908	Sweeper 66 parts & repairs	$450.00	189779	5/25/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	18881		$1,118.20	189333	5/11/2019
Cap World , Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	400-00027634-01	various supplies sewer division- per j. burgess	$82.00	189204	5/4/2019
Cape Codder Resort	01-3476-5700-32368	Training Fees	LODGE	MVSOA Training Conference Hotel at Cape Codder Resort	$469.16	189252	5/4/2019
Caprario, Laura	01-3010-5700-32552	Damages & Incidentals	MAILBOX	DOL:03/14/18	$162.49	189146	5/4/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	30216	Parts for Truck	$41.94	189348	5/11/2019
Car Quest Auto Parts, Inc.	61-3800-5702-32668	Sewer System Maintenance	15390-15161	Battery for generator- Sewer Division- per J. Burg	$104.99	189394	5/11/2019
Casandrajoy, Marie	01-1000-0011-11182	2019 Motor Vehicle Excise	23094	2019 MVET	$61.25	189628	5/18/2019
Caux, Jonathan L.	22-1472-0090-17397	Chap 65 Recreation Expense	20 HRS		$200.00	189863	5/25/2019
Cavendish Square	01-3468-5200-35701	Library Support	CAO310472I		$195.54	189302	5/4/2019
CCAP AUTO LEASE LTD.	01-1000-0011-11182	2019 Motor Vehicle Excise	6291	2019 MVET	$144.38	189879	5/25/2019
CDM Smith Inc.	61-3800-5702-32535	Professional Services	90070599	Professional Services in evaluating the existing c	$3,375.95	189393	5/11/2019
CDM Smith Inc.	61-3800-5702-32534	Equipment Repair	90070460	improvement plan for its wastewater pumping statio	$5,782.47	189819	5/25/2019
CDW Government, Inc.	01-3468-5200-35701	Library Support	SBJ6013		$367.25	189683	5/18/2019
Ceballos, Ramona A	01-1000-0011-11182	2019 Motor Vehicle Excise	6375	2019 MVET	$47.50	189605	5/18/2019
Cengage Learning	01-3468-5200-35701	Library Support	66992076		$23.25	189689	5/18/2019
Center Point Large Print	01-3468-5200-35701	Library Support	1675964		$185.76	189294	5/4/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Center Point Large Print	01-3468-5200-35701	Library Support	1687886		$185.76	189688	5/18/2019
Centralville Sportsmen's Club Inc	01-3690-5700-34783	Firearm Supplies	2019-02	Payment for Gun Range Rental from 4/22-5/5/2019.	$6,000.00	189845	5/25/2019
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201903109	Lock box service- Water Department- Per Water Supe	$535.38	189660	5/18/2019
CF Medical	01-3692-5700-34794	Ambulance Supplies	28287	Smart pads for defibrillator	$132.00	189832	5/25/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	19	Open PO- Lunch provided for prisoners, working wi	$41.70	189801	5/25/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	19	Open PO- Lunch provided for prisoners, working wi	$41.70	189801	5/25/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	19 5/17	Open PO- Lunch provided for prisoners, working wi	$41.70	189801	5/25/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	29	Open PO- Lunch provided for prisoners, working wi	$64.90	189801	5/25/2019
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	416501		$208.47	189698	5/18/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92374	State Inspections all depts	$35.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92250	State Inspections all depts	$140.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92344	State Inspections all depts	$140.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92346	State Inspections all depts	$140.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92378	State Inspections all depts	$35.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92422	State Inspections all depts	$140.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92417	State Inspections all depts	$140.00	189185	5/4/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92757	6 State inspection & 1 heavy tow Highway 59	$140.00	189773	5/25/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	513159	6 State inspection & 1 heavy tow Highway 59	$275.00	189773	5/25/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92514	6 State inspection & 1 heavy tow Highway 59	$35.00	189773	5/25/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92596	6 State inspection & 1 heavy tow Highway 59	$140.00	189773	5/25/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92667	6 State inspection & 1 heavy tow Highway 59	$140.00	189773	5/25/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92747	6 State inspection & 1 heavy tow Highway 59	$140.00	189773	5/25/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	92597	6 State inspection & 1 heavy tow Highway 59	$140.00	189773	5/25/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$64.83	189274	5/4/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$66.32	189274	5/4/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$66.32	189749	5/25/2019
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$87.93	189749	5/25/2019
Columbia Casualty Company	01-3149-5345-39937	Insurance Premiums	17-025305		$25,000.00	189372	5/11/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200230 4/16	4403520058	$67.85	189196	5/4/2019
Columbia Gas of MA	01-3468-5200-35701	Library Support	202259 4/11	3966330055	$912.45	189295	5/4/2019
Columbia Gas of MA	25-1466-0090-17347	Elder Affairs Expense	200518 4/8	3092520050	$700.81	189322	5/11/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200333 4/8		$1,803.02	189648	5/18/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200025 4/16		$66.16	189648	5/18/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200024 4/16		$106.51	189651	5/18/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200026 4/16		$0.34	189651	5/18/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200028 4/16		$0.70	189651	5/18/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200027 4/16		$2.78	189651	5/18/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201666 5/9		$174.05	189831	5/25/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	207086 5/15		$61.54	189831	5/25/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	209165 5/14		$79.40	189831	5/25/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	206231 5/13		$197.25	189831	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	208078 5/15		$19.80	189868	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	206766 5/14		$20.37	189868	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	206171 5/14		$92.41	189868	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	205667 5/13		$19.80	189868	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200555 5/9		$333.54	189868	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200557 5/9		$112.74	189868	5/25/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	200556 5/9		$380.64	189868	5/25/2019

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	205530 5/13		$140.51	189868	5/25/2019
Comcast Business	01-3006-5700-32901	Communications	16404 3/28	Communications	$164.04	189237	5/4/2019
Comcast Business	01-3468-5200-35701	Library Support	10791 4/28	8773102490561604	$107.91	189702	5/18/2019
Comcast Business	22-1011-0090-17511	MCTV Expense	21291 4/19	8773102490695436	$212.91	189738	5/25/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	2946 5/9		$29.46	189870	5/25/2019
Comm. Of MA-Boiler Insp. Program	01-3692-5700-34795	Station Repairs & Improvement	122192	Boiler Certificate fee	$50.00	189364	5/11/2019
Common Sense Environmental, Inc.	01-3575-5700-32165	Remediation Services	6217	Services Environmental Consulting & LSP Services f	$2,317.55	189722	5/25/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	120765	Parts all Departments	$251.74	189774	5/25/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	120798	Parts all Departments	$12.78	189774	5/25/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	120848	Parts all Departments	$59.16	189774	5/25/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	120812	Parts all Departments	$145.60	189774	5/25/2019
Commonwealth of Mass.	01-3002-5700-32542	Bonds & Dues	NOTORY	Notary Renewal fee for Anne Tranfaglia	$60.00	189145	5/4/2019
Commonwealth of Mass.	61-3800-5700-34800	Building Repairs & Maint.	122176	boiler certification- water treatment plant- per T	$100.00	189826	5/25/2019
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	00782	Naxolone syringes, atomizers, nasal spray	$200.00	189365	5/11/2019
Commonwealth of Massachusetts-Naloxone	01-3690-5700-34694	Medical Supplies	00776	Purchase 48 doses of Narcan at $40.00 per dose tot	$960.00	189459	5/11/2019
Commonwealth Police Service Inc.	01-3690-5700-32612	Tuition	376	This replaces Req 33238. Wrong Vendor Name. Train	$780.00	189836	5/25/2019
Community Paradigm Associates, LLC	01-3111-5700-32395	CAFO Professional Services	CAFO 1		$9,665.56	189489	5/18/2019
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	081880A	Misc supplies for Searles & Quinn buildings- ie, p	$183.35	189170	5/4/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	082012		$79.26	189281	5/4/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	082074		$374.55	189281	5/4/2019
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	081880B	Misc supplies for Searles & Quinn buildings- ie, p	$39.45	189351	5/11/2019
Conlon Products Inc.	01-3575-5700-34740	Hardware & Supplies	082289	Open PO- Misc supplies for Tree Dept	$272.14	189351	5/11/2019
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	082425	Custodial supplies- Open PO- Water Treatment Plant	$314.80	189641	5/18/2019
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	082425		$12.28	189641	5/18/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	082099		$572.75	189681	5/18/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	082284		$155.69	189681	5/18/2019
Coviello Electric & General Contracting	01-3575-5820-32665	Street Lighting	19-4160	Per CONTRACT- Monthly routine maintenance for stre	$4,222.60	189180	5/4/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/27	Fitness Trainer	$90.00	189154	5/4/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/4	Fitness Trainer	$90.00	189325	5/11/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/11	Fitness Trainer	$90.00	189512	5/18/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/18	Fitness Trainer	$90.00	189765	5/25/2019
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	143071	Medical supplies for Highway. Ie, bandaids, eye w	$194.50	189796	5/25/2019
CU Leasing Corp.	01-1000-0011-11182	2019 Motor Vehicle Excise	8281	2019 MVET	$420.94	189603	5/18/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	DUKE 4/30	Meal Reimbursement for K-9 Dog food. $1.50 a day.	$45.00	189460	5/11/2019
Cultrera, Phil	01-3002-5700-32545	Bd.of Registrars of Voters	2		$150.00	189495	5/18/2019
Curley, Carolyn	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$75.00	189255	5/4/2019
Curtis, David A.	01-1000-0004-11231	2019 Real Property Levy	11462	2019 Real Estate	$500.00	189581	5/18/2019
Custom Truck & Equipment, LLC	01-3575-5700-34774	Misc. Small Equipment	527161.02	LED work lights & Aerial lights for Tree Dept buck	$2,066.50	189536	5/18/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$266.04	189675	5/18/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 4/27		$1,365.00	189148	5/4/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 5/4		$1,365.00	189307	5/11/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 5/11		$1,365.00	189491	5/18/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 5/18		$1,365.00	189720	5/25/2019
D'Agostino, Richard J.	01-3010-5700-32550	Expenses	MILES ME	Mileage Reimbursement for City Solicitor Richard J	$99.41	189720	5/25/2019
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	36966	Hydroexcavate for water dept. per water superinten	$1,220.00	189208	5/4/2019
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	39247	Sewer lines jet/ vac- OPEN PO- Sewer Division- per	$50.00	189542	5/18/2019
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	39247	Sewer lines Jet/vac at various locations; OPEN PO-	$900.00	189542	5/18/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	39247	jet/vac sewer lines as needed- sewer division- per	$150.00	189542	5/18/2019

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Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	39247	JET/VAC CITY LINES IN REQUESTED LOCATIONS- OPEN PO	$120.00	189542	5/18/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	36967		$30.00	189821	5/25/2019
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	36967	jet/vac sewer lines as needed- sewer division- per	$750.00	189821	5/25/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 4/27	Yoga Instructor	$45.00	189156	5/4/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 5/4	Yoga Instructor	$45.00	189327	5/11/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 5/11	Yoga Instructor	$45.00	189514	5/18/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 5/18	Yoga Instructor	$45.00	189767	5/25/2019
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	DPW	Open PO- Removal of truck/car tires from Landfill	$707.00	189357	5/11/2019
David Heating & Cooling Inc.	01-3575-5700-32718	Building Maintenance	18361	Replace blower motor, clean blower shaft & blower	$1,248.00	189177	5/4/2019
David Heating & Cooling Inc.	01-3575-5700-32718	Building Maintenance	19630	Replace bearings in blower wheel & jet line on bur	$225.00	189531	5/18/2019
D'Avolio, Charles	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE		$120.00	189635	5/18/2019
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$153.72	189277	5/4/2019
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$102.48	189752	5/25/2019
Delaney Meeting & Event Mgt.	61-3800-5700-32368	Training Fees	LEONE	Training for Joe Leone and Nate DiGloria for ArcGi	$75.00	189793	5/25/2019
Delaney Meeting & Event Mgt.	61-3800-5700-32368	Training Fees	DIGLORIA	Training for Joe Leone and Nate DiGloria for ArcGi	$75.00	189793	5/25/2019
Delphi Technology Solutions	25-1690-0090-17441	FY19 911 S&I Expense	6766	911 Support and Incentive Grant approved network c	$3,780.00	189814	5/25/2019
Delphi Technology Solutions	25-1690-0090-17441	FY19 911 S&I Expense	6792	911 Support & Incentive Grant approved network cis	$5,940.00	189814	5/25/2019
DEMCO	01-3468-5200-35701	Library Support	6584675		$544.33	189292	5/4/2019
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0939888	Heating oil	$599.74	189548	5/18/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		$77.00	189250	5/4/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		$145.00	189388	5/11/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		$16.00	189389	5/11/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		$87.00	189677	5/18/2019
Deschene, Gerald	01-3350-5700-32535	Professional Services	100 5/2	Replacement Services for April 29,30, May 1,2, 201	$238.70	189334	5/11/2019
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 5/2	Replacement Services for April 29,30, May 1,2, 201	$357.14	189334	5/11/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/27	Custodial Services	$472.50	189163	5/4/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/4	Custodial Services	$483.75	189318	5/11/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/11		$483.75	189518	5/18/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/18	Cusdotial Services	$112.50	189756	5/25/2019
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	W/E 5-18	Custodial Services	$427.50	189764	5/25/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/27	Quilting Instructor	$50.00	189162	5/4/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 5/4	Quilting Instructor	$50.00	189317	5/11/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 5/11	Quilting Instructor	$50.00	189517	5/18/2019
Desrosiers, Maurice A	01-1000-0011-11182	2019 Motor Vehicle Excise	9867	2019 MVET	$35.83	189602	5/18/2019
Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	569916	All purpose saw blades - OPEN PO - Per Water Super	$1,000.00	189657	5/18/2019
Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	569916		$20.81	189657	5/18/2019
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	APRIL 2019	Consulting services for Conservation Commission as	$1,744.80	189193	5/4/2019
Dimambro, Katelyn M	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$30.00	189260	5/4/2019
DiPietro, Joseph A	61-3800-5700-34800	Building Repairs & Maint.	22491	Void ck 02/09/2019-0000186903	($505.00)	186903	5/11/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91201028		$53.80	189197	5/4/2019
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS91201027		$77.16	189649	5/18/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	191120038144491		*$102.00*	189652	5/18/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91201032		$98.60	189652	5/18/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91201031		$2.48	189652	5/18/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91201029		$5.65	189652	5/18/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	191280038308579		$643.99	189833	5/25/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	191280038308590		$303.70	189833	5/25/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91240932		$515.43	189869	5/25/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3575-5820-32571	Fuel	HS91243226		$409.81	189869	5/25/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91241461		$98.66	189869	5/25/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/27		$304.00	189155	5/4/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/4	Outreach Worker	$208.00	189326	5/11/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/11	Outreach Worker	$304.00	189513	5/18/2019
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/18	Outreach Worker	$304.00	189766	5/25/2019
Doucette, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE		$180.00	189639	5/18/2019
Dowgiert, Karen	01-3575-5700-32535	Professional Services	MBTA	Recycling Seminar Reimbursment Boston, MA	$30.75	189339	5/11/2019
Driscoll, Jessica M.	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$30.00	189261	5/4/2019
DUA	01-3149-5345-39941	Unemployment School	78304120		$2,183.95	189705	5/25/2019
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$3.14	189705	5/25/2019
Dube Lock Co. Inc.	01-3468-5200-35701	Library Support	562		$20.40	189282	5/4/2019
Dube Lock Co. Inc.	01-3468-5200-35701	Library Support	548		$50.60	189282	5/4/2019
Dube Lock Co. Inc.	25-1466-0090-17347	Elder Affairs Expense	SENIOR CTR	77 Lowell St	$5,850.50	189757	5/25/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/27		$120.00	189152	5/4/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/4	Yoga Instructor	$120.00	189323	5/11/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/11	Yoga Instructor	$120.00	189510	5/18/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/18	Yoga Instructor	$160.00	189761	5/25/2019
E. L. Harvey & Sons, Inc.	01-3468-5200-35701	Library Support	260208	Nevins Memorial Library	$73.39	189692	5/18/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	262245	Per Bid Awarded CONTRACT, C-18-55, residential col	$39,666.00	189805	5/25/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	262218	Per Bid Awarded CONTRACT, C-18-55, residential col	$453.20	189805	5/25/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	262230	Per Bid Awarded CONTRACT, C-18-55, residential col	$11,666.60	189805	5/25/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5515901	Restraining couplings for 6 inch and 8 inch pipe -	$3,744.00	189210	5/4/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5529090	500 sq yds of 360 x 12.5 fabric - Per Water Superi	$395.00	189656	5/18/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5536680	Valve box risers - Per Water Superintendent	$753.00	189791	5/25/2019
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5533106	Smith Blair couplings, service box extensions and	$54.90	189791	5/25/2019
Eagle Medicine Associates	01-3476-5700-34737	Veterans Benefits Warrant	1483	Veterans Payment	$15.00	189856	5/25/2019
Eastern District Attorney's Office	01-3690-5700-32612	Tuition	X5 OFFICERS	District Attorney Blodgett's 17th Annual School Sa	$160.00	189453	5/11/2019
Eastern District Attorney's Office	01-3690-5700-32612	Tuition	X5 OFFICERS	School Safety	$40.00	189453	5/11/2019
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	5508822		$2,066.67	189647	5/18/2019
Eastman, Charles	01-1000-0004-11231	2019 Real Property Levy	16786	2019 Real Estate	$1,968.15	189889	5/25/2019
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	43801		$416.00	189737	5/25/2019
EFFJAM Realty Trust	01-1000-0004-11231	2019 Real Property Levy	16080	2019 Real Estate	$1,069.54	189576	5/18/2019
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	41127	Spare Key School Dept 137	$140.00	189485	5/11/2019
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	41145	Spare keys for PD 791	$200.00	189786	5/25/2019
Electric Light Company	01-3575-5820-32665	Street Lighting	17228	Replacement of missing light pole at 163 Broadway.	$5,720.00	189356	5/11/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17252	Open PO for traffic technician, services & repairs	$1,005.00	189528	5/18/2019
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	22022	Larger sized shirts for the 2019 Recreation Depart	$25.50	189861	5/25/2019
EMTCA	01-3135-5700-32597	Dues & Subscriptions	CUOMO	Quarterly	$10.00	189397	5/11/2019
Equitous Technology Solutions	25-1468-0090-17348	St Aid to Library Expense	19051306		$13,300.00	189561	5/18/2019
ESCO Awards	87-1000-0098-17930	Community Policing Expense	2019-4464	Award Plaque for Annual Police Memorial Event.	$92.00	189673	5/18/2019
Essex North Registry of Deeds	14-1356-0098-17600	CDBG Expense	FEE	159 Lowell St	$75.00	189201	5/4/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	189474	5/11/2019
Essex Ortho & Optima Sports Med	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$100.00	189474	5/11/2019
Evoqua Water Technologies, LLC	61-3800-5700-34651	Chemicals	903999782	sodium chlorite- open po Contract item c-19-3 - wa	$8,148.79	189829	5/25/2019
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$323.15	189278	5/4/2019
F. R. Mahony	61-3800-5702-32535	Professional Services	SM17173-IN	Monitoring of the sewer pump station at nicholson	$300.00	189822	5/25/2019
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62676449	Plumbing Supplies- Open PO- Water Treatment Plant-	$12.20	189223	5/4/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	62849791	Plumbing supplies OPEN PO- Water Treatment Plant-	$64.86	189378	5/11/2019
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	62869611	Parts all Departments	$14.86	189777	5/25/2019
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	62813784	Parts all Departments	$21.78	189777	5/25/2019
Fahey, Paul J.	22-1015-0090-17515	City/Verizon CIP Expense	COMCAST	Reimbursement	$299.70	189817	5/25/2019
Fahey, Paul J.	01-3006-5700-34705	Office Supplies	STAPLES		$1,489.46	189989	5/30/2019
Falardeau, Renee	01-3690-5700-32535	Professional Services	19-002	Reimbursement for ACO Falardeau for cost of attend	$75.00	189843	5/25/2019
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1007066		$4,468.80	189759	5/25/2019
Farley & Cross Flag Co	61-3800-5700-34800	Building Repairs & Maint.	H2O TREATMENT	mass flags and US flag- Water Treatment Plant- Per	$198.60	189643	5/18/2019
Farrell, Carol	01-1000-0011-11182	2019 Motor Vehicle Excise	12131	2019 MVET	$46.67	189597	5/18/2019
Farrell, Carol Ann	01-1000-0011-11182	2019 Motor Vehicle Excise	12132	2019 MVET	$38.33	189587	5/18/2019
FedEx Office	01-3135-5700-34711	Postage	654196118	Various Bills	$97.20	189556	5/18/2019
Ferguson, David H	01-1000-0011-11267	2018 Motor Vehicle Excise	12316	Void ck 04/06/2019-0000188664	($39.58)	188664	5/25/2019
Ferrero, Vincent	01-3575-5700-34802	Tool Allowance	TOOLS 2019	Tool allowance for Vincent Ferrero	*$1,000.00*	189806	5/25/2019
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	LANDSCAPE	Per CONTRACT C-16-31, Open PO for Landscaping at G	$2,500.00	189526	5/18/2019
Final Gift Pet Memorial Centers	01-3690-5700-33027	Animal Care	AV10913-I-0009	Disposal of dead animals container. This is an op	$170.00	189461	5/11/2019
Fire Tech & Safety of New England	01-3692-5700-34793	Equipment & Maint. Ambulance	180069	Task force crossfire monitor top	$1,550.00	189830	5/25/2019
Firematic Supply Co.	01-3692-5700-34793	Equipment & Maint. Ambulance	368905	Right side waist belt	$61.28	189195	5/4/2019
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4529	Open PO- Grave boxes & Urns for Elmwood Cemetery	$1,920.00	189537	5/18/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/27	Computer Instructor	$80.00	189161	5/4/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/18	Computer Instructor	$40.00	189755	5/25/2019
Forbes, Megan	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$90.00	189254	5/4/2019
Ford Motor Credit- Municipal	22-1472-0090-17397	Chap 65 Recreation Expense	1657886	Payment for the Recreation Department's 2017 Ford	$7,940.74	189462	5/11/2019
Ford, Jr., Francis J.	01-3002-5700-32545	Bd.of Registrars of Voters	2		$150.00	189494	5/18/2019
Fragione, Sara	76-1000-0076-10703	Ingalls Memorial	INGALLS	Scholarship	$150.00	189894	5/25/2019
Fragione, Sara	84-1000-0090-18704	Expense E. Castle Trust	CASTLE	Scholarship	$5,000.00	189898	5/25/2019
Francis H. Maroney, Inc.	25-1466-0090-17347	Elder Affairs Expense	36799		$1,759.40	189760	5/25/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36822	Open PO- per BID awarded contract, last extension	$957.52	189803	5/25/2019
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP591884	Parts and Repairs for Trucks . Open P.O.	$353.08	189484	5/11/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42951	Frontend Alignments all depts	$85.00	189480	5/11/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42931	Frontend Alignments all depts	$85.00	189480	5/11/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42936	Frontend Alignments all depts	$130.00	189480	5/11/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42880	Frontend Alignments all depts	$120.00	189480	5/11/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42881	Frontend Alignments all depts	$85.00	189480	5/11/2019
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1904316	(18) bags lime, (10) bags grub control & (6) bags	$1,515.10	189521	5/18/2019
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1904316	(3) Concentrated weed killer & (5) cases trash lin	$263.00	189521	5/18/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66885628		$60.78	189296	5/4/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66930983		$13.50	189296	5/4/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	66949473		$74.97	189296	5/4/2019
Geha, Carson	22-1472-0090-17397	Chap 65 Recreation Expense	10 HRS		$100.00	189865	5/25/2019
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	10325	Generator Preventative Maintenance Service- Water	$150.00	189382	5/11/2019
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	10325	GENERATOR PREVENTATIVE MAINTENANCE SERVICE- WATER	$1,545.00	189382	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116123	Parts all dept	$21.20	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116121	Parts all dept	$10.04	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116092	Parts all dept	$43.25	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116181	Parts all dept	$20.42	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116060	Parts all dept	$127.96	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	1169223	Parts all dept	$119.62	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116052	Parts all dept	$11.67	189186	5/4/2019

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General Auto Supply	01-3575-5700-34766	Equipment Parts	116224	Parts all dept	$395.00	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116258	Parts all dept	$95.23	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116273	Parts all dept	$12.72	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116281	Parts all dept	$57.39	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116338	Parts all dept	$9.40	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116428	Parts all dept	$24.53	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116211	Parts all dept	$242.77	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116469	Parts all dept	$307.62	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116429	Parts all dept	$62.79	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116482	Parts all dept	$163.64	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116182	Parts all dept	$64.88	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116186	Parts all dept	$35.67	189186	5/4/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	116257	Grease and Oil Filters All Depts	$173.04	189186	5/4/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	116096	Grease and Oil Filters All Depts	$14.49	189186	5/4/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116838	Parts all depts	$3.91	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116822	Parts all depts	$672.82	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116817	Parts all depts	$120.92	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116601	Parts all depts	$5.57	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116802	Parts all depts	$135.57	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116847	Parts all depts	$31.36	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116816	Parts all depts	$1.16	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116774	Parts all depts	$2.32	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116707	Parts all depts	$41.13	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116548	Parts all depts	$18.60	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116996	Parts all depts	$27.76	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117096	Parts all depts	$480.12	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117095	Parts all depts	$27.76	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117071	Parts all depts	$432.75	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117040	Parts all depts	$171.43	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116994	Parts all depts	$27.76	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	116993	Parts all depts	$170.45	189481	5/11/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	116821	Grease and Oil Filter all dept	$380.63	189481	5/11/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	116546	Grease and Oil Filter all dept	$86.63	189481	5/11/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117281	Parts all departments	$62.39	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117548	Parts all departments	$57.99	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117339	Parts all departments	$115.24	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117477	Parts all departments	$30.78	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117476	Parts all departments	$263.66	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117424	Parts all departments	$4.34	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117513	Parts all departments	$32.76	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117421	Parts all departments	$172.81	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117329	Parts all departments	$134.99	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117413	Parts all departments	$295.47	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117609	Parts all departments	$62.79	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117670	Parts all departments	$150.36	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117166	Parts all departments	$38.40	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117151	Parts all departments	$8.21	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117131	Parts all departments	$104.65	189780	5/25/2019

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General Auto Supply	01-3575-5700-34766	Equipment Parts	117712	Parts all departments	$40.00	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117778	Parts all departments	$38.25	189780	5/25/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	117160	Parts all departments	$37.00	189780	5/25/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	117388	Grease & oil filters all depts	$6.98	189780	5/25/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	117474	Grease & oil filters all depts	$286.50	189780	5/25/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	117149	Grease & oil filters all depts	$77.74	189780	5/25/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	117561	Grease & oil filters all depts	$57.88	189780	5/25/2019
Georgelis, William	01-1000-0011-11182	2019 Motor Vehicle Excise	14323	2019 MVET	$44.48	189626	5/18/2019
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 4-30	Reimbursement for K-9 dog food $1.50 X 335 days. T	$45.00	189219	5/4/2019
Gibney, John	01-3350-5712-32702	Licensing & Certifications	250	Continuning Education 4/25/19 in Andoveer, MA	$40.00	189159	5/4/2019
Giorato, Christopher	01-1000-0011-11182	2019 Motor Vehicle Excise	14610	2019 MVET	$48.75	189613	5/18/2019
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	600319		$10,056.70	189390	5/11/2019
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	600319		$1,500.39	189391	5/11/2019
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	600319		$1,959.98	189391	5/11/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19195808	Gas and Fuel all depts Per Bid Awarded Contract C-	$3,470.78	189482	5/11/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19195812	Gas and Fuel all depts Per Bid Awarded Contract C-	$4,585.38	189482	5/11/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19204015	Gas and Feil all depts Per Bid Awarded Contract C-	$9,103.14	189482	5/11/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19206076	Gas and Feil all depts Per Bid Awarded Contract C-	$8,367.04	189482	5/11/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19206042	Gas and Feil all depts Per Bid Awarded Contract C-	$7,490.54	189482	5/11/2019
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	19217103	3001 gal mid grade gas	$7,382.91	189781	5/25/2019
GMS Hydraulics	01-3575-5700-34766	Equipment Parts	68750	Repair Greenlee pump	$152.15	189783	5/25/2019
GoFormz Inc	61-3800-5700-32569	Telephone	2019-101310	Scheduling and asset management - Per Water Superi	$600.00	189664	5/18/2019
Gonzalezirizarry, Frachye	01-1000-0011-11182	2019 Motor Vehicle Excise	15064	2019 MVET	$61.88	189617	5/18/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9119974070	various supplies, OPEN PO, water treatment plant p	$395.01	189230	5/4/2019
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9149859283	various supplies, OPEN PO, water treatment plant p	$1,588.14	189230	5/4/2019
Grainger-Dept.800936726	01-3468-5200-35701	Library Support	9159875914		$154.66	189696	5/18/2019
Grant, Nancy	01-1000-0011-11182	2019 Motor Vehicle Excise	15255	2019 MVET	$52.08	189883	5/25/2019
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	585917	Open PO- Misc supplies for Nicholson Stadium	$63.00	189172	5/4/2019
Granz Power Equipment	01-3575-5700-34774	Misc. Small Equipment	585915	(5) push Honda lawn mowers for Tree Dept (3 parks,	$1,349.75	189172	5/4/2019
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	588155	Open PO- Equipment repair for Tree Department	$53.81	189352	5/11/2019
Granz Power Equipment	61-3800-5700-34800	Building Repairs & Maint.	588507	Landscaping supplies- water Treatment Plant- Per T	$56.10	189642	5/18/2019
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	592854	Equipment and supplies as needed - OPEN PO - Per W	$488.95	189789	5/25/2019
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	592368	Open PO- Equipment repair for Tree Department	$25.29	189799	5/25/2019
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	4TH QTR	FOURTH QUARTLY ASSESSMENT FOR THE CITY OF METHUEN-	$957,266.67	189820	5/25/2019
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	JUNE 2019		$708,650.92	189331	5/11/2019
Greene, Brenna C.	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$30.00	189256	5/4/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	82139	Parts FD 808 & 810	$272.65	189775	5/25/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	82182	Parts FD 808 & 810	$76.46	189775	5/25/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	82160	Parts FD 808 & 810	$347.63	189775	5/25/2019
Greenwood, Jessica	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$270.00	189263	5/4/2019
Guttermann, Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1573	Void ck 12/08/2018-0000185259	($7,400.00)	185259	5/11/2019
Guttermann, Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1573	Correlation equipment for leak detection - OPEN PO	$7,400.00	189488	5/11/2019
Hach Company	61-3800-5700-34746	Laboratory Supplies	11414788	Laboratory Consumables- Water Treatment Plant- per	$1,545.89	189224	5/4/2019
Hach Company	61-3800-5700-34746	Laboratory Supplies	11410074	Laboratory Consumables- Water Treatment Plant- per	$188.50	189224	5/4/2019
Hales Landing, LLC	01-1000-0061-12550	Guaranteed Deposits	BOND	Majorie St ext.	$11,100.00	189794	5/25/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	377808		$1,148.94	189216	5/4/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	377721		$606.02	189216	5/4/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	379108		$297.83	189330	5/11/2019

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	379107		$599.82	189330	5/11/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	381836		$701.59	189816	5/25/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	381787		$643.91	189816	5/25/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	380455		$1,266.36	189816	5/25/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	380441		$608.99	189816	5/25/2019
Harris, George	01-1000-0011-11182	2019 Motor Vehicle Excise	16242	2019 MVET	$63.75	189611	5/18/2019
Harvey Signs, Inc.	01-3575-5700-34761	Road Signs	34270	Open PO- Decorative signs & poles, as needed, for	$780.00	189527	5/18/2019
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$713.90	189730	5/25/2019
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1959	Open PO- Coffee & donuts provided for prisoners wo	$180.64	189802	5/25/2019
Heav'nly Donuts	87-1000-0098-17930	Community Policing Expense	1958	Coffee and Donuts for Police Memorial Day refreshments	$150.00	189848	5/25/2019
Heroes Uniform & Supply Co	01-3690-5700-32598	Bullet Resistant Vests	1902324-MM	See attached quotes and paperwork for soft body ar	$18,205.00	189840	5/25/2019
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	TOOLS 2019	Tool allowance reimbursement for Rober Holgate	$523.88	189812	5/25/2019
Holland Company, Inc.	61-3800-5700-34651	Chemicals	17476	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	$4,936.82	189824	5/25/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	8171531	Open PO- Misc supplies for Environmental Division	$26.98	189171	5/4/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	1022655	Ceiling plate, fittings, tape, buckets, hardware	$331.62	189361	5/11/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	0303360	Open PO- Misc supplies for Environmental Dept	$39.90	189522	5/18/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	0303344	Open PO- Misc supplies for Environmental Dept	$111.72	189522	5/18/2019
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	7045387	Open PO- Misc supplies for Environmental Division	$46.78	189522	5/18/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	4291373	Tape, brushes, Paint supplies	$163.77	189545	5/18/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	8524678	Tape, brushes, Paint supplies	$172.61	189545	5/18/2019
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	0044220	Tape, brushes, Paint supplies	$8.98	189545	5/18/2019
Home Depot Inc.-City	01-3575-5700-32664	School Zone Signals	4023519	Open PO- Misc paint & supplies for crosswalks	$403.18	189798	5/25/2019
Home Depot Inc.-City	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	8024148	Open PO- Misc supplies needed for Nicholson Stadiu	$74.04	189798	5/25/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	6040911	Open PO- Misc supplies for Highway Department	$28.91	189798	5/25/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	8053361		$55.48	189700	5/18/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	612445		$131.87	189700	5/18/2019
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	7044548		$10.07	189700	5/18/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	50043	2018 MVET	$28.63	189565	5/18/2019
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	51882	2018 MVET	$6.40	189569	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17543	2019 MVET	$286.88	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17589	2019 MVET	$113.33	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17525	2019 MVET	$193.33	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17605	2019 MVET	$55.31	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17533	2019 MVET	$33.93	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17454	2019 MVET	$160.31	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17404	2019 MVET	$129.17	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17282	2019 MVET	$96.88	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17578	2019 MVET	$120.00	189593	5/18/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17182	2019 MVET	$119.06	189876	5/25/2019
Houle, Jonathan	01-1000-0004-11231	2019 Real Property Levy	379	46 Stafford St	$1,028.93	189585	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	13225	Real Estate 2019	$112.88	189584	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	15616	Real Estate 2019	$471.27	189584	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	15614	Real Estate 2019	$809.92	189584	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	15615	2019 Real Estate	$1,811.73	189584	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	15617	Real Estate 2019	$818.38	189584	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	15618	Real Estate 2019	$863.53	189584	5/18/2019
hta-holy family mob llc	01-1000-0004-11231	2019 Real Property Levy	13226	Real Estate 2019	$4,233.00	189584	5/18/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	METHUEN01		$20,460.00	189815	5/25/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$180.45	189471	5/11/2019
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$120.30	189471	5/11/2019
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$169.65	189471	5/11/2019
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$120.30	189745	5/25/2019
Hyundai Lease Titling Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	18147	2019 MVET	$55.00	189600	5/18/2019
Hyundai Lease Titling Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	18075	2019 MVET	$192.19	189600	5/18/2019
Hyundai Lease Titling Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	18072	2019 MVET	$252.08	189877	5/25/2019
Hyundai Lease Titling Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	18161	2019 MVET	$253.13	189877	5/25/2019
Iandolo, Maryanne	01-1000-0011-11182	2019 Motor Vehicle Excise	18246	2019 MVET	$55.00	189610	5/18/2019
Induspad LLC	01-1000-0004-11231	2019 Real Property Levy	8780	Real Estate 2019	$39,197.58	189582	5/18/2019
Infectious Diseases Associates, P. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$194.44	189475	5/11/2019
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METH0419		$6,257.25	189369	5/11/2019
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METH 0419		$32,850.58	189370	5/11/2019
J. Appleseed	01-3468-5200-35701	Library Support	158737		$430.96	189293	5/4/2019
Jamex, Inc.	01-3468-5200-35701	Library Support	98672		$739.50	189697	5/18/2019
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1979	Services provided for ATM incident 4/25 and 4/26 P	$300.00	189221	5/4/2019
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1989	Services provided for medai relations for two inci	$600.00	189458	5/11/2019
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1994	This requistion replaces req 33136 Services provid	$300.00	189670	5/18/2019
Joseph A DiPietro Heating & Cooling	61-3800-5700-34800	Building Repairs & Maint.	22491	repair at 25 burnham road- replacing PO 1859- WRON	$505.00	189384	5/11/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3267	Per CONTRACT, C-18-54, Curbside collection of muni	$116,666.67	189534	5/18/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3283	Per CONTRACT, C-18-54, municipal solid waste dispo	$114,108.00	189534	5/18/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	826483	Per CONTRACT, C-18-54, municipal solid waste dispo	$1,444.25	189534	5/18/2019
Kalil, Jessica	61-3800-5700-32555	Mileage in Town	PARKING	parking reimburment for procurement class in bosto	$102.00	189376	5/11/2019
Kannan & Pricone Plumbing & Heating	01-3468-5200-35701	Library Support	39506		$355.00	189283	5/4/2019
Karnow Brothers	61-3800-5700-34800	Building Repairs & Maint.	145748	various supplies such as nitrile gloves, spill sto	$118.01	189385	5/11/2019
Karnow Brothers	61-3800-5700-34800	Building Repairs & Maint.	145640	various supplies such as nitrile gloves, spill sto	$74.32	189385	5/11/2019
Karnow Brothers	61-3800-5700-34800	Building Repairs & Maint.	146073	various supplies such as nitrile gloves, spill sto	$224.00	189385	5/11/2019
Karnow Brothers	61-3800-5700-34800	Building Repairs & Maint.	145651	various supplies such as nitrile gloves, spill sto	$725.72	189385	5/11/2019
Karnow Brothers	61-3800-5700-34740	Hardware & Supplies	145535	bright sign and borrom batten tripped signs- WATER	$830.00	189665	5/18/2019
Katramados, Andrea R.	01-1000-0004-11231	2019 Real Property Levy	9992	2019 Real Estate	$750.00	189580	5/18/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-3685	Various Bills(RE,PP,EX)	$2,952.95	189395	5/11/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$193.00	189396	5/11/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$149.00	189559	5/18/2019
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	19-4111	Parking Tickets Monthly Entries. This will be use	$96.90	189837	5/25/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$506.00	189892	5/25/2019
Kenny, Michael A	01-1000-0011-11182	2019 Motor Vehicle Excise	19712	2019 MVET	$60.00	189589	5/18/2019
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	174831	Flowable fill, stone as needed - OPEN PO - Per Wat	$1,036.20	189209	5/4/2019
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	175126	Flowable fill, stone as needed - OPEN PO - Per Wat	$1,239.88	189790	5/25/2019
Kor, Eva	84-1000-0090-18704	Expense E. Castle Trust	CASTLE FUND	Void ck 02/09/2019-0000186926	($7,500.00)	186926	5/11/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	120483		$8,345.04	189718	5/25/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	120520		$405.66	189718	5/25/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	120270		$2,268.00	189718	5/25/2019
KT Blueboard Plastering	01-3468-5200-35701	Library Support	387		$1,500.00	189703	5/18/2019
Lafave, Cynthia A	01-1000-0011-11182	2019 Motor Vehicle Excise	20425	2019 MVET	$48.33	189590	5/18/2019
Lahey Clinic, Inc	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$98.77	189753	5/25/2019
Lahey Clinic, Inc,.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$41.58	189479	5/11/2019
Lambert, Gail M	01-1000-0011-11182	2019 Motor Vehicle Excise	20522	2019 MVET	$22.50	189607	5/18/2019
Landry, Eleanor	01-1000-0011-11182	2019 Motor Vehicle Excise	20570	2019 MVET	$27.71	189871	5/25/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Landry, Richard A	01-1000-0011-11182	2019 Motor Vehicle Excise	20579	2019 MVET	$26.25	189872	5/25/2019
Langlais, Eric	61-3800-5700-32546	License & Memberships	025685822	Reimbursment for eric langlais- per water treatmen	$100.00	189380	5/11/2019
Laplume, Maureen E.	01-1000-0011-11182	2019 Motor Vehicle Excise	20705	2019 MVET	$48.96	189598	5/18/2019
Latorre, William	01-1000-0011-11182	2019 Motor Vehicle Excise	20826	2019 MVET	$47.50	189618	5/18/2019
Laurenza, Anne R.	01-3010-5700-32550	Expenses	GOVT CENTER	Mileage Reimbursement for Assistant City Solicitor	$59.06	189719	5/25/2019
Laurenza, Daryl	61-3800-5700-32535	Professional Services	HEAVENLY DONUTS	Reimbursement for Hoisting License training - Per	$40.62	189658	5/18/2019
Laurenza, Daryl	61-3800-5700-32546	License & Memberships	CK 566	Reimbursement for Daryl Laurenza of hoisting licen	$60.00	189658	5/18/2019
Lawrence General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$38.15	189466	5/11/2019
Lawrence General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$253.49	189477	5/11/2019
Laws Communications	01-3690-5700-32612	Tuition	POLICE	Conference fees for three officers to attend SMIL	$449.00	189457	5/11/2019
Leathe, Brian M.	01-3350-5700-32535	Professional Services	100 4/30	Professional Services Per Contract Dated November	$500.00	189151	5/4/2019
Leppala, Theresa	01-1000-0004-11231	2019 Real Property Levy	8347	2019 Real Estate	$750.00	189575	5/18/2019
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	62106		$200.00	189706	5/25/2019
Liberty Chevrolet	29-1359-0090-17629	Conservation Expense	104707	2019 Silverado - Conservation truck	$36,362.50	189519	5/18/2019
Licata, Derek	01-3690-5700-32547	In State Travel/Meals	MEALS 5/2	Meal Reimbursement for Axon Academy Conference. $	$200.00	189838	5/25/2019
Lion, Eliott	01-1000-0011-11182	2019 Motor Vehicle Excise	21762	2019 MVET	$64.58	189623	5/18/2019
Liston Utility services	61-3800-5700-32535	Professional Services	601	Emergency leak detection at 596 Prospect St - Per	$640.00	189212	5/4/2019
Longo, Lisa	01-1000-0011-11182	2019 Motor Vehicle Excise	21929	2019 MVET	$59.06	189627	5/18/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$44.71	189265	5/4/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$44.71	189265	5/4/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$44.71	189467	5/11/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$44.71	189467	5/11/2019
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$21.61	189467	5/11/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902408	Open PO- Misc supplies for Building Maintenance pu	$214.10	189179	5/4/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	902400	Open PO- Misc supplies for Tree Department	$11.36	189179	5/4/2019
LOWE'S	01-3575-5700-34766	Equipment Parts	906524	Parts Shop	$13.98	189192	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902601	Tools and supplies as needed - OPEN PO - Per Water	$128.10	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902206	Tools and supplies as needed - OPEN PO - Per Water	$22.38	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902965	Tools and supplies as needed - OPEN PO - Per Water	$24.22	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902423	Tools and supplies as needed - OPEN PO - Per Water	$22.38	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902733	Tools and supplies as needed - OPEN PO - Per Water	$128.10	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902109	Tools and supplies as needed - OPEN PO - Per Water	$3.79	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902108	Tools and supplies as needed - OPEN PO - Per Water	$11.34	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902941	Tools and supplies as needed - OPEN PO - Per Water	$17.48	189215	5/4/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902676	Tools and supplies as needed - OPEN PO - Per Water	$128.10	189215	5/4/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902572	Various Supplies for water treatment Plant- per T.	$314.68	189232	5/4/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	908422	Building supplies Open PO- Water Treatment Plant-	$155.80	189232	5/4/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	901949	Building supplies Open PO- Water Treatment Plant-	$166.92	189232	5/4/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902372	Open PO- Misc supplies for Building Maintenance pu	$40.27	189359	5/11/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	923651	Open PO- Misc supplies for Building Maintenance pu	$4.52	189533	5/18/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923159	Building supplies Open PO- Water Treatment Plant-	$167.22	189645	5/18/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923695	Building supplies Open PO- Water Treatment Plant-	$45.55	189645	5/18/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904339	Building supplies Open PO- Water Treatment Plant-	$214.56	189645	5/18/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	904136	Open PO- Misc supplies for Building Maintenance pu	$19.44	189810	5/25/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	923271	Open PO- Misc supplies for Building Maintenance pu	$47.40	189810	5/25/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902874	Open PO- Misc supplies for Building Maintenance pu	$37.05	189810	5/25/2019
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	904009	Open PO- Misc supplies for Tree Department	$24.21	189810	5/25/2019
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904085	Open PO- Misc supplies needed for Environmental De	$69.54	189810	5/25/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3690-5700-34783	Firearm Supplies	901772	Spray adhesive for Spring range qualifications.	$204.72	189842	5/25/2019
LOWE'S	01-3690-5700-34783	Firearm Supplies	901037	Spray adhesive for Spring range qualifications.	$59.71	189842	5/25/2019
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	FEES	82131309010887	$32.34	189693	5/18/2019
Luccisano, Susan	01-1000-0011-11182	2019 Motor Vehicle Excise	22211	2019 MVET	$28.75	189884	5/25/2019
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	221832	52.72 tons of Indian clay for Burnham Rd, Neil Pla	$399.40	189532	5/18/2019
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	221831	52.72 tons of Indian clay for Burnham Rd, Neil Pla	$206.89	189532	5/18/2019
M. O'Mahoney Co.	01-3575-5700-34755	Materials & Supplies	80230	2 pallets of barrel blocks for Highway	$558.80	189174	5/4/2019
M. O'Mahoney Co.	01-3575-5700-34758	Pipe- Sewer & Drain	80415	#'s 1, 2 and 3 batter block (75 per pallet) for Hi	$851.25	189353	5/11/2019
M. O'Mahoney Co.	01-3575-5700-34755	Materials & Supplies	080235	30 barrel blocks for Highway Dept	$113.70	189525	5/18/2019
M. O'Mahoney Co.	01-3575-5700-34755	Materials & Supplies	80623	Concrete Fibers for Highway Division.	$20.85	189778	5/25/2019
M.B. Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PW31495	Tires Tree tractor all depts. Open P.O.	$168.59	189191	5/4/2019
Maltz Sales Company	61-3800-5700-32368	Training Fees	55647	Chemical feed training- water treatment plant per	$195.00	189228	5/4/2019
Maltz Sales Company	61-3800-5700-32368	Training Fees	54421	Chemical feed training- water treatment plant per	$195.00	189381	5/11/2019
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	REIMBURSE	1/1-3/31/19	$1,000.00	189386	5/11/2019
Marcelin, Marie Denise	01-1000-0011-11267	2018 Motor Vehicle Excise	52109	2018 MVET	$55.63	189572	5/18/2019
Martin's Flower Mart	01-3001-5700-32535	Professional Services	12768	funeral spray William Manzi II	$179.99	189538	5/18/2019
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	APR 17TH	Zoning Board consultant - contract on file	$503.51	189368	5/11/2019
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	APRIL 2019	Consulting services for Zoning Board of Appeals as	$499.75	189368	5/11/2019
Mass Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	13754	MA Police ID Printed Cards. This will be used as	$15.00	189839	5/25/2019
Matos, Luis A.	01-1000-0011-11182	2019 Motor Vehicle Excise	23717	2019 MVET	$31.67	189595	5/18/2019
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI34038A	Supplies for Tree Dept- ie, belt drive, mower blad	$12.98	189178	5/4/2019
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI34038	Supplies for Tree Dept- ie, belt drive, mower blad	$695.82	189178	5/4/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI34038A	Supplies for Tree Dept- ie, belt drive, mower blad	$3.45	189178	5/4/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI34038	Supplies for Tree Dept- ie, belt drive, mower blad	$185.15	189178	5/4/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI35070	Open PO- Misc supplies for Tree Department	$254.76	189809	5/25/2019
McKenna, Halley	01-1000-0011-11182	2019 Motor Vehicle Excise	24217	2019 MVET	$48.75	189886	5/25/2019
McLaughlin, Karen	01-1000-0011-11182	2019 Motor Vehicle Excise	24276	2019 MVET	$44.48	189880	5/25/2019
MCLE, Inc.	01-3010-5700-32550	Expenses	813272	City Solicitor Pocket Guide to Massachusetts Evide	$53.50	189717	5/25/2019
McNulty, James	76-1000-0076-10702	Donald S. Foss Memorial	FOSS	Scholarship	$400.00	189896	5/25/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/27	Intake Outreach Spec.	$494.00	189153	5/4/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/4	Intake Outreach Spec.	$494.00	189324	5/11/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/11	Intake Outreach Spec	$494.00	189511	5/18/2019
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/18	Intake Outreach Spec.	$494.00	189762	5/25/2019
MCTV	22-1011-0090-17511	MCTV Expense	AUDIT	FY2018	$10,000.00	189729	5/25/2019
MCTV	22-1011-0090-17511	MCTV Expense	COMPRESSOR		$371.80	189729	5/25/2019
MCTV	22-1011-0090-17511	MCTV Expense	APPLE		$2,231.18	189729	5/25/2019
MCTV	22-1011-0090-17511	MCTV Expense	21904192		$2,720.00	189729	5/25/2019
MCTV	22-1011-0090-17511	MCTV Expense	JETBLUE	Hayden/Houle	$1,213.84	189739	5/25/2019
Mendeszoon, Ewald R Jr	01-1000-0011-11182	2019 Motor Vehicle Excise	24759	2019 MVET	$48.75	189612	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11267	2018 Motor Vehicle Excise	24953	2018 MVET	$57.50	189566	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11267	2018 Motor Vehicle Excise	24941	2018 MVET	$72.50	189566	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11267	2018 Motor Vehicle Excise	24934	2018 MVET	$22.92	189566	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24873	2019 MVET	$152.50	189588	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24875	2019 MVET	$152.50	189588	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24874	2019 MVET	$95.83	189588	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24871	2019 MVET	$152.50	189588	5/18/2019
Merchants Automotive Group Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	24872	2019 MVET	$152.50	189588	5/18/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7949	Parts and Supplies all dept	$184.99	189343	5/11/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7944	Parts and Supplies all dept	$189.61	189343	5/11/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7947	Parts and Supplies all dept	$130.37	189343	5/11/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7950	Parts and Supplies all dept	$165.57	189343	5/11/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7920	Band clamps and other miscellaneous supplies for W	$296.52	189374	5/11/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7975	Various Supplies- OPEN PO- Sewer Division- per J.	$543.82	189818	5/25/2019
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7978	Various Supplies- OPEN PO- Sewer Division- per J.	$506.58	189818	5/25/2019
Merrimack Valley Health Services	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$596.25	189744	5/25/2019
Merrimack Valley Library Consortium, Inc.	01-3468-5200-35701	Library Support	16819		$45.00	189288	5/4/2019
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$273.12	189746	5/25/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190067		$1,625.00	189734	5/25/2019
Methuen Business Center Condo Assoc	22-1011-0090-17511	MCTV Expense	JUNE 2019		$1,437.00	189740	5/25/2019
Methuen Council on Aging	49-1356-0098-17600	CDBG Expense	3		$2,000.00	189199	5/4/2019
Methuen Girls Softball League	61-3800-5700-32534	Equipment Repair	BURNHAM RD	reimbursment for fixing all leaks and having all v	$1,889.54	189375	5/11/2019
Methuen Life	01-3575-5700-32575	Printing & Advertising	198961	April Issue Advertisement 2019 for Street Sweep ad	$220.00	189337	5/11/2019
Methuen Senior Activity Center	25-1466-0090-17347	Elder Affairs Expense	AMAZON		$558.36	189321	5/11/2019
MHOA	01-3350-5712-34705	Office Supplies	BONANNO	MHOA Mobile Food Vendor Program seminar on 6/20/19	$40.00	189709	5/25/2019
MHOA	01-3350-5712-34705	Office Supplies	DEPARDO	MHOA Mobile Food Vendor Program seminar on 6/20/19	$40.00	189709	5/25/2019
MHS Ice Rink	22-1472-0090-17397	Chap 65 Recreation Expense	2019-06	Ice rink rental for the month of April 2019.	$1,520.00	189637	5/18/2019
Midwest Tape	01-3468-5200-35701	Library Support	97265341		$34.99	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97277918		$49.99	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97233608		$104.97	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97233607		$59.98	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97277951		$22.49	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97277917		$75.72	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97185870		$286.37	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97277919		$11.19	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97006674		$44.98	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97185871		$78.72	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97185874		$11.24	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97233610		$93.71	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97265343		$41.98	189287	5/4/2019
Midwest Tape	01-3468-5200-35701	Library Support	97357381		$11.24	189687	5/18/2019
Midwest Tape	01-3468-5200-35701	Library Support	97356659		$164.93	189687	5/18/2019
Midwest Tape	01-3468-5200-35701	Library Support	97325616		$100.46	189687	5/18/2019
Midwest Tape	01-3468-5200-35701	Library Support	97325614		$52.48	189687	5/18/2019
Midwest Tape	01-3468-5200-35701	Library Support	97325613		$83.96	189687	5/18/2019
Midwest Tape	01-3468-5200-35701	Library Support	97185872		$164.96	189687	5/18/2019
Mitchell 1	01-3575-5700-34766	Equipment Parts	22806665	Shop Key program annual all dept	$1,728.00	189347	5/11/2019
Moore, James	01-3690-5700-32547	In State Travel/Meals	MEALS 5/2	Meal Reimbursement for Axon Academy Conference. $	$200.00	189668	5/18/2019
MOTOROLA SOLUTIONS, INC.	01-3690-5700-34776	Radio Radar	16047572	Motorola XTS BATTERIES	$7,225.90	189218	5/4/2019
MOTOROLA SOLUTIONS, INC.	01-3690-5700-34776	Radio Radar	16047572	Vehicle Radio Chargers	$1,345.50	189218	5/4/2019
MOTOROLA SOLUTIONS, INC.	01-3690-5700-34776	Radio Radar	16047572	Portable Radio Speakers for XTS1500	$671.70	189218	5/4/2019
MOTOROLA SOLUTIONS, INC.	01-3690-5700-34776	Radio Radar	16047572	Portable Radio Desktop charger	$626.20	189218	5/4/2019
Mouawad, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	26453-4/27	Void ck 04/27/2019-0000189122	($43.75)	189122	5/4/2019
Mouawad, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	26454-4/27	Void ck 04/27/2019-0000189122	($162.50)	189122	5/4/2019
Mouawad, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	26453-4/27	2019 Motor Veh. Excise Tax	$43.75	189306	5/4/2019
Municipal Police Institute, Inc.	97-1000-0098-17930	Federal Let Expense	SOLOMON	2019 Training Conference for Mass. Chiefs of Police	$325.00	189222	5/4/2019
MWWA	61-3800-5700-32546	License & Memberships	19181	membership for torelli- Water treatment plant- per	$75.00	189225	5/4/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12466	Gauze, bandages, masks, tubing, cold packs	$136.40	189366	5/11/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12442	Glucose gel, Wipes, tubing, gloves, masks	$24.00	189554	5/18/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12446	Glucose gel, Wipes, tubing, gloves, masks	$688.80	189554	5/18/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12471	Glucose gel, Wipes, tubing, gloves, masks	$175.00	189554	5/18/2019
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$98.77	189470	5/11/2019
Nardone, Nicholas	01-1000-0004-11231	2019 Real Property Levy	3689	2019 Real Estate	$400.00	189586	5/18/2019
National Fire Insurance Company of Hartford	01-3149-5345-39937	Insurance Premiums	17-026037	Void ck 12/08/2018-0000185143	($7,830.91)	185143	5/11/2019
National Fire Insurance Company of Hartford	01-3149-5345-39937	Insurance Premiums	17-026037	Nesbitt, Christopher F.	$7,830.91	189487	5/11/2019
National Grid	01-3468-5200-35701	Library Support	61318 4/3	63343-90024	$613.18	189284	5/4/2019
National Grid	25-1466-0090-17347	Elder Affairs Expense	74747 4/1	8790704002	$747.47	189319	5/11/2019
National Grid	01-3692-5700-32599	Electricity & Gas	84716 5/1	75428-42005	$847.16	189546	5/18/2019
National Grid	01-3692-5700-32599	Electricity & Gas	29649 5/3	63329-86004	$296.49	189546	5/18/2019
National Grid	61-3800-5700-32653	Electricity	2796 4/24		$27.96	189646	5/18/2019
National Grid	61-3800-5700-32653	Electricity	6457 5/3		$64.57	189646	5/18/2019
National Grid	61-3800-5700-32653	Electricity	1091 5/3		$10.91	189646	5/18/2019
National Grid	61-3800-5700-32653	Electricity	37865 5/3		$378.65	189646	5/18/2019
National Grid	61-3800-5700-32653	Electricity	31409 5/3		$314.09	189646	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	18991 5/3		$189.91	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5288 4/30		$52.88	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	24216 5/2		$242.16	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	975 5/3		$9.75	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	16668 5/3		$166.68	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	466 5/3		$4.66	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1943 5/3		$19.43	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	40272 5/3		$402.72	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1097 5/3		$10.97	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5142 5/3		$51.42	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20064 5/3		$200.64	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12287 5/3		$122.87	189650	5/18/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6726 5/3		$67.26	189650	5/18/2019
National Grid	22-1011-0090-17511	MCTV Expense	60902 5/2	13462-17035	$609.02	189727	5/25/2019
National Grid	25-1466-0090-17347	Elder Affairs Expense	95753 4/30	87907-04002	$957.53	189758	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	792 5/3		$7.92	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	313 5/3		$3.13	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	1011 5/3		$10.11	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	737 5/3		$7.37	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	670 5/3		$6.70	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	921 5/3		$9.21	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	866 5/3		$8.66	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	219 5/3		$2.19	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	654 5/13		$6.54	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	645 5/3		$6.45	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	654 5/13		$6.54	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	744 5/13		$7.44	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	153 5/13		$1.53	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	653 5/7		$6.53	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	962 5/13		$9.62	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	1946 5/2		$19.46	189866	5/25/2019

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National Grid	01-3575-5700-32664	School Zone Signals	866 5/2		$8.66	189866	5/25/2019
National Grid	01-3575-5700-32664	School Zone Signals	654 5/13		$6.54	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	2721 5/3		$27.21	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	47765 5/3		$477.65	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	4387 5/3		$43.87	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	12457 5/3		$124.57	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	14394 5/3		$143.94	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	16119 5/3		$161.19	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	4377 4/24		$43.77	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	22528 4/30		$225.28	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	903 5/3		$9.03	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	3456 5/3		$34.56	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	3447 5/3		$34.47	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	239241 4/30		$2,392.41	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	220639 5/3		$2,206.39	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	2693 5/3		$26.93	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	17462 5/3		$174.62	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	313 5/3		$3.13	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	9999 5/3		$99.99	189866	5/25/2019
National Grid	01-3575-5820-32570	Electricity	5179 5/1		$51.79	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	2365 5/3		$23.65	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	3106 5/3		$31.06	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	3857 5/3		$38.57	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	1108 5/3		$11.08	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	2244 5/3		$22.44	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	2621 5/3		$26.21	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	18969 5/1		$189.69	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	1958 5/3		$19.58	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	2263 5/3		$22.63	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	3260 5/3		$32.60	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	9665 5/3		$96.65	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	4923 5/3		$49.23	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	2899 5/3		$28.99	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	1741 5/3		$17.41	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	884 5/3		$8.84	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	46335 4/24		$463.35	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	32692 4/24		$326.92	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	986 5/3		$9.86	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	1223 5/3		$12.23	189866	5/25/2019
National Grid	01-3575-5820-32665	Street Lighting	629 5/3		$6.29	189866	5/25/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	13906 5/3		$139.06	189866	5/25/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	97363 5/3		$973.63	189866	5/25/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	629 5/3		$6.29	189866	5/25/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	89453 5/3		$894.53	189866	5/25/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	24523 5/33		$245.23	189866	5/25/2019
NE Historic Genealogical Society	01-3468-5200-35701	Library Support	52423019		$200.00	189300	5/4/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289537	Uniform Clothing Replacement. Per contract # C-19-	$145.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290183	Uniform Clothing Replacement. Per contract # C-19-	$157.90	189667	5/18/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290169	Uniform Clothing Replacement. Per contract # C-19-	$140.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290233	Uniform Clothing Replacement. Per contract # C-19-	$123.17	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290207	Uniform Clothing Replacement. Per contract # C-19-	$110.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289947	Uniform Clothing Replacement. Per contract # C-19-	$432.95	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290052	Uniform Clothing Replacement. Per contract # C-19-	$64.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289944	Uniform Clothing Replacement. Per contract # C-19-	$698.33	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290107	Uniform Clothing Replacement. Per contract # C-19-	$104.95	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290047	Uniform Clothing Replacement. Per contract # C-19-	$881.95	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289872	Uniform Clothing Replacement. Per contract # C-19-	$260.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290182	Uniform Clothing Replacement. Per contract # C-19-	$6.75	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290071	Uniform Clothing Replacement. Per contract # C-19-	$744.45	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289783	Uniform Clothing Replacement. Per contract # C-19-	$66.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289520	Uniform Clothing Replacement. Per contract # C-19-	$9.95	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290029	Uniform Clothing Replacement. Per contract # C-19-	$797.50	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290030	Uniform Clothing Replacement. Per contract # C-19-	$95.50	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290212	Uniform Clothing Replacement. Per contract # C-19-	$695.74	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290173	Uniform Clothing Replacement. Per contract # C-19-	$273.45	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289595	Uniform Clothing Replacement. Per contract # C-19-	$255.90	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290154	Uniform Clothing Replacement. Per contract # C-19-	$20.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289485	Uniform Clothing Replacement. Per contract # C-19-	$16.95	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289785	Uniform Clothing Replacement. Per contract # C-19-	$346.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289859	Uniform Clothing Replacement. Per contract # C-19-	$131.90	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289657	Uniform Clothing Replacement. Per contract # C-19-	$369.10	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289670	Uniform Clothing Replacement. Per contract # C-19-	$231.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289955	Uniform Clothing Replacement. Per contract # C-19-	$126.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289486	Uniform Clothing Replacement. Per contract # C-19-	$181.20	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289497	Uniform Clothing Replacement. Per contract # C-19-	$74.50	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289775	Uniform Clothing Replacement. Per contract # C-19-	$72.05	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289502	Uniform Clothing Replacement. Per contract # C-19-	$500.20	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289498	Uniform Clothing Replacement. Per contract # C-19-	$177.20	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	290279	Uniform Clothing Replacement. Per contract # C-19-	$98.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289854	Uniform Clothing Replacement. Per contract # C-19-	$262.85	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289488	Uniform Clothing Replacement. Per contract # C-19-	$140.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289878	Uniform Clothing Replacement. Per contract # C-19-	$241.00	189667	5/18/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	289952	Uniform Clothing Replacement. Per contract # C-19-	$36.95	189667	5/18/2019
Nevins Family of Services	84-1000-0090-18704	Expense E. Castle Trust	CASTLE	Music Project	$5,000.00	189399	5/11/2019
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACT		$75,292.00	189305	5/4/2019
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	98552	2 pallets (80 bags) portland cement for Highway De	$1,060.00	189524	5/18/2019
New England Detroit Diesel Allison	01-3575-5700-34766	Equipment Parts	1147467	Parts hwy truck47	$187.37	189188	5/4/2019
New England Detroit Diesel Allison	01-3575-5700-34766	Equipment Parts	1148791	Parts Hwy Truck 47	$65.67	189346	5/11/2019
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1904	Ambulance Billing Fees, 3/1/19-3/31/19 & 4/1/19-43	$10,915.32	189552	5/18/2019
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METH1903	Ambulance Billing Fees, 3/1/19-3/31/19 & 4/1/19-43	$8,787.06	189552	5/18/2019
New England Real Estate Journal	01-3468-5200-35701	Library Support	281557		$139.00	189289	5/4/2019
New England Time Solutions, Inc.	01-3002-5700-32537	Printing /Communication	13277		$192.64	189708	5/25/2019
New England Trauma Services, LLC	01-3690-5700-34365	Materials & Supplies	50677	Emergency Cleanup for Fentanyl in the cell block a	$995.00	189844	5/25/2019
New England Water Distribution Services, LLC	61-3800-5700-32535	Professional Services	31425	Emergency leak detection at 586 Prospect St - Per	$575.00	189214	5/4/2019
NFPA	01-3692-5700-32602	Inspections	3137088	Membership Renewal	$175.00	189547	5/18/2019
Nguyen, Phong	01-1000-0011-11182	2019 Motor Vehicle Excise	27290	2019 MVET	$121.88	189604	5/18/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	11073754	city to pay for advertising for projects postponed	$364.50	189367	5/11/2019
North of Boston Media Group	01-3575-5700-34755	Materials & Supplies	11078491	Legal ads for Eagle Tribune	$1,377.00	189723	5/25/2019
North Shore Training Center Inc.	61-3800-5700-32368	Training Fees	1527	Training for City employees for their grade 4 lice	$595.00	189661	5/18/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036436511.001	Open PO- Electrical service replacement at Highway	$60.24	189175	5/4/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036454612.001	Open PO- Electrical service replacement at Highway	$15.83	189175	5/4/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036438182.001	Open PO- Electrical service replacement at Highway	$21.96	189175	5/4/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036093079.001	Open PO- Electrical service replacement at Highway	$2,036.69	189175	5/4/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036235317.001	Open PO- Electrical service replacement at Highway	$5.71	189175	5/4/2019
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S036124275.003	Electrical Supplies OPEN PO water treatment plant-	$118.72	189226	5/4/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036484441.001	Open PO- Electrical service replacement at Highway	$119.06	189354	5/11/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036454718.001	Open PO- Electrical service replacement at Highway	$77.86	189354	5/11/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036346379.001	Open PO- Electrical service replacement at Highway	$36.06	189354	5/11/2019
Northeast Electrical Distributors	01-3575-5820-32570	Electricity	S036096148.001	Open PO- Electrical service replacement at Highway	$1,060.53	189354	5/11/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S035271447.001	Open PO- Street lights on Broadway	$241.74	189354	5/11/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S035271783.001	Open PO- Street lights on Broadway	$25.50	189354	5/11/2019
Northeast Electrical Distributors	01-3692-5700-34795	Station Repairs & Improvement	S035036722.001	Conduit, cement, locknuts, adapters, electrical ha	$290.48	189362	5/11/2019
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S035590365.001	Power cord molded ends- water division- per Water	$81.76	189655	5/18/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S036663977.001	Open PO- Street lights on Broadway	$163.11	189800	5/25/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S036674797.001	Open PO- Street lights on Broadway	$2.59	189800	5/25/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S036666733.001	Open PO- Street lights on Broadway	$4.71	189800	5/25/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S036664619.001	Open PO- Street lights on Broadway	$74.96	189800	5/25/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S036663977.002	Open PO- Street lights on Broadway	$280.22	189800	5/25/2019
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S036661987.001	Open PO- Street lights on Broadway	$180.32	189800	5/25/2019
Northeast Nursery, Inc.	01-3575-5700-34740	Hardware & Supplies	351091	Open PO for misc supplies for Tree Department	$650.24	189535	5/18/2019
Northeast Nursery, Inc.	01-3575-5700-34774	Misc. Small Equipment	351091	Misc items needed for Tree Dept. Ie, Port a wrap	$567.94	189535	5/18/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$135.62	189267	5/4/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$135.62	189267	5/4/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$67.81	189469	5/11/2019
Northeast Rehab Hospital	01-3476-5700-34737	Veterans Benefits Warrant	V0861302	Veterans Payment	$30.00	189676	5/18/2019
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$86.31	189743	5/25/2019
Northeast Two Way Radio Corp.	61-3800-5806-35057	Equipment Stabilization Fund	6018	4 Kenwood Emergency 2 way radios for trucks - OPEN	$328.94	189662	5/18/2019
Northeastern Petroleum Service & Supply	01-3575-5820-32644	Fuel Oil & Gas	0052652-IN	Parts for Gas Pump	$186.94	189344	5/11/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$190.04	189273	5/4/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$120.60	189476	5/11/2019
Optima Sports Therapy & Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$77.93	189748	5/25/2019
Orchard Surgical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$6,780.90	189751	5/25/2019
Osterman Propane, LLC	61-3800-5702-32668	Sewer System Maintenance	3562702	propane delivery charge- sewer division	$23.41	189205	5/4/2019
P.R. Russell, LLC	61-3800-5700-34740	Hardware & Supplies	91152	Certified playground chips - OPEN PO - Per Water S	$357.48	189792	5/25/2019
Pac-Van, Inc.	61-3800-5702-32659	Equipment Hire	11638616	20 foot storage unit for Water Shop - OPEN PO - Pe	$390.00	189663	5/18/2019
Padvaiskas, Matthew	01-3575-5700-33020	Hoisting License	HE151729	Hydraulic License renewal reimbursement for Matthe	$60.00	189529	5/18/2019
Pappalardo, Carina P.	01-3575-5700-32535	Professional Services	MBTA	Mass Recyclling Summit & Trade Show - 4/24/19 - Se	$22.75	189499	5/18/2019
Paradis, Guildo	01-3350-5700-32535	Professional Services	100 5/22	Replacement/Professional Services for Electrical I	$842.72	189769	5/25/2019
Paradis, Guildo	01-3350-5700-32555	Mileage in Town	100 5/22	Replacement/Professional Services for Electrical I	$200.00	189769	5/25/2019
Parenteau, Amy	01-1000-0011-11182	2019 Motor Vehicle Excise	29730	2019 MVET	$50.00	189619	5/18/2019
Parenteau, Keith	01-1000-0011-11182	2019 Motor Vehicle Excise	29731	2019 MVET	$44.17	189620	5/18/2019
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	14779	Progress Report for January. As per contract on fi	$9,157.50	189500	5/18/2019
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	14756	Progress Report for December . As per contract on	$9,157.50	189500	5/18/2019
Paul A. Glazer M.D. PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$98.77	189279	5/4/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Pegasus Press	01-3468-5200-35701	Library Support	26722		$363.35	189303	5/4/2019
Pena, Maria Antonia	01-1000-0011-11182	2019 Motor Vehicle Excise	30298	2019 MVET	$778.12	189622	5/18/2019
Pendleton, Lydia	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$90.00	189258	5/4/2019
Perrotta, Thomas	01-1000-0061-13260	Tailings	11276A	2018 Real Estate	$164.11	189562	5/18/2019
Pest-End	01-3575-5700-32535	Professional Services	602235	Trap & remove squirrels at Highway garage	$550.00	189355	5/11/2019
Peters, Jodie	01-3149-5345-39939	Workers Compensation Expenses	5/13-5/25	Worker's Comp Pyrll	$538.20	189849	5/25/2019
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019856		$959.00	189315	5/11/2019
Plymouth Rocket, Inc.	25-1468-0090-17348	St Aid to Library Expense	20181214-104319		$1,200.00	189184	5/4/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	T-BALL		$75.00	189264	5/4/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	TBALL 5/11		$75.00	189463	5/11/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	TBALL 5/6		$75.00	189638	5/18/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	3 DAYS		$75.00	189862	5/25/2019
Postmaster	25-1466-0090-17347	Elder Affairs Expense	POSTAGE	6 rolls @ $55 each	$330.00	189157	5/4/2019
Postmaster	25-1466-0090-17347	Elder Affairs Expense	W/E 5/4	7 rolls @ $55 each	$385.00	189320	5/11/2019
Power Washer Sales	01-3575-5700-34766	Equipment Parts	180007	Supplies for Equipment Maintenance	$154.62	189784	5/25/2019
Precision Fitness Equipment	25-1466-0090-17347	Elder Affairs Expense	SENIOR CTR		$425.00	189763	5/25/2019
Press, Jeannine T	01-1000-0011-11182	2019 Motor Vehicle Excise	31440	2019 MVET	$83.65	189591	5/18/2019
Qian, Chunyan	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	CALLAN	Scholarship	$100.00	189900	5/25/2019
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	W000582019	Reimbursement for April 10,2019 and May 8, 2019 Co	$70.00	189493	5/18/2019
Quinn, Ryan S.	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$60.00	189262	5/4/2019
R & A Industries, Inc.	01-3575-5700-34766	Equipment Parts	777655	Highway Loader 125	$126.10	189187	5/4/2019
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2593	water and sewer division DOT physicals- personal-	$45.00	189213	5/4/2019
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2593		$20.00	189213	5/4/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2627		$231.82	189270	5/4/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2631		$35.70	189270	5/4/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2595		$588.22	189270	5/4/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2585		$138.94	189473	5/11/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2631		$35.70	189473	5/11/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2595		$613.22	189473	5/11/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2559		$339.46	189473	5/11/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2549		$128.95	189473	5/11/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2514		$432.20	189473	5/11/2019
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2627		$165.91	189473	5/11/2019
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2665	DOT physical for Gary Notenboom	$65.00	189807	5/25/2019
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2700	DOT physical for Bryan Gamby	$65.00	189807	5/25/2019
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	19D0433959475	1	$13.78	189398	5/11/2019
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	19D0433889136		$19.35	189465	5/11/2019
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	09D0439972456		$3.18	189501	5/18/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09D0439971219	Monthly Water Service for Health, Inspectional Ser	$4.87	189509	5/18/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09D0439972407	Monthly Water Service for Health, Inspectional Ser	$24.15	189509	5/18/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09D0439971219		$8.90	189509	5/18/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09D0439972332	Monthly Water Service for Health, Inspectional Ser	$8.38	189509	5/18/2019
ReadyRefresh by Nestle	01-3001-5700-34705	Office Supplies	09D0439843822	monthly water delivery	$24.74	189539	5/18/2019
ReadyRefresh by Nestle	61-3800-5700-32535	Professional Services	09D0439971201	Drinking water for the next 6 months- water shop a	$25.14	189659	5/18/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	09D0439985565	Water Replacement bottles for the Police Dept. Al	$232.19	189669	5/18/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09D0439971110		$41.31	189867	5/25/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09D0439971136		$55.08	189867	5/25/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09D0439996687		$41.31	189867	5/25/2019

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	09D0439971169		$13.77	189867	5/25/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09D0439985599		$35.33	189867	5/25/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76210106		$198.00	189286	5/4/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76223400		$99.00	189686	5/18/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76217424		$45.40	189686	5/18/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORD		$225.00	189558	5/18/2019
Reliable Overhead Door	01-3575-5700-34766	Equipment Parts	5520	Repairs for School Supplies Dept 159	$425.00	189190	5/4/2019
Reliable Overhead Door	01-3692-5700-34795	Station Repairs & Improvement	5568	Garage door repair	$255.00	189549	5/18/2019
Reliable Overhead Door	01-3575-5700-34755	Materials & Supplies	5567	Repairs to Walter shed garage door at Highway	$755.00	189804	5/25/2019
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095001377837		$100.34	189736	5/25/2019
Richardson, Erika	01-1000-0011-11182	2019 Motor Vehicle Excise	32525	2019 MVET	$164.79	189887	5/25/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9027232426		$287.21	189290	5/4/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3466-5700-32537	Printing /Communication	1080925916	Waste Toner Bottle	$41.00	189516	5/18/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-24032	OPEN PO- Per CONTRACT- Recycling services of CRT e	$549.60	189176	5/4/2019
Robichaud, Steven	01-1000-0011-11182	2019 Motor Vehicle Excise	44186	2019 MVET	$56.25	189606	5/18/2019
Rocky Mountain Unmanned Systems	97-1000-0098-17930	Federal Let Expense	6951	Same as above	$7,509.89	189672	5/18/2019
Rocky Mountain Unmanned Systems	87-1000-0098-17930	Community Policing Expense	6951	3 quotes attached for 1 Drone Purchase.	$11,076.00	189674	5/18/2019
Rogers, Patrick Michael	01-3690-5700-32612	Tuition	376	Void ck 04/13/2019-0000188906	($780.00)	188906	5/4/2019
Ross, Bradley	01-1000-0011-11182	2019 Motor Vehicle Excise	33588	2019 MVET	$42.71	189882	5/25/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	43476	Monthly cleaning services at Searles Building, $2,	$3,368.00	189813	5/25/2019
Sabounji, Peter	01-1000-0011-11182	2019 Motor Vehicle Excise	34032	2019 MVET	$420.00	189875	5/25/2019
Safety Environment Control of MA	01-3575-5700-34740	Hardware & Supplies	S-INV05880	Open PO- Misc supplies for Tree Dept	$172.50	189182	5/4/2019
Safety-Kleen, Inc.	01-3575-5820-32674	Grease & Solvents	79807341	Waste oil & grease all departments	$183.95	189776	5/25/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$74.92	189266	5/4/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$50.51	189266	5/4/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$76.00	189468	5/11/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$300.76	189468	5/11/2019
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$38.54	189468	5/11/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	023339	Parts hwy 72	$23.46	189349	5/11/2019
Santos, Sandra	01-1000-0011-11182	2019 Motor Vehicle Excise	34636	2019 MVET	$51.56	189616	5/18/2019
Saragas Tr, George	01-1000-0004-11231	2019 Real Property Levy	12633	2019 Real Estate	$1,106.22	189577	5/18/2019
SARAGAS, DIMITRIOS TR	01-1000-0004-11231	2019 Real Property Levy	13013A	2019 Real Estate	$575.69	189579	5/18/2019
Saragas, George TR	01-1000-0004-11231	2019 Real Property Levy	16249	2019 Real Estate	$928.44	189583	5/18/2019
Sax, Lisa	01-1000-0011-11182	2019 Motor Vehicle Excise	34790	2019 MVET	$37.50	189614	5/18/2019
Sayed, Abdelmajid	01-1000-0011-11267	2018 Motor Vehicle Excise	54018	2018 MVET	$32.80	189891	5/25/2019
Schille, Victoria	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$45.00	189259	5/4/2019
Schmidt Equipment, Inc.	01-3575-5700-32801	Equipment Rental	194237	JD Exavator Rental	$2,800.00	189149	5/4/2019
School Life, a division of ImageStuff	01-3468-5200-35701	Library Support	200023005		$259.49	189701	5/18/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	MAY 2019		$2,000.00	189247	5/4/2019
SEBCO Books	01-3468-5200-35701	Library Support	195737		$384.45	189685	5/18/2019
SEBCO Books	01-3468-5200-35701	Library Support	195715		$86.68	189685	5/18/2019
Select Properties LLC	01-1000-0011-11182	2019 Motor Vehicle Excise	35074	2019 MVET	$38.44	189599	5/18/2019
Shaw, Sandra	01-3466-5700-32535	Professional Services	W/E 4/27	Ceramics Instructor	$200.00	189160	5/4/2019
Shaw, Sandra	01-3466-5700-32535	Professional Services	W/E 5/11	Ceramics Instructor	$200.00	189515	5/18/2019
Sheehan, Tracy A.	01-1000-0011-11267	2018 Motor Vehicle Excise	35169	2018 MVET	$25.73	189570	5/18/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92123	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92122	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92124	State Inspections	$35.00	189483	5/11/2019

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Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92126	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92125	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92127	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92121	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92128	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92130	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83440	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92131	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92133	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92132	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	92129	State Inspections	$35.00	189483	5/11/2019
Sheehans Towing, LLC	29-1000-0090-17628	Insurance Reimb. Expense	SEDAN	Nissan Sentra Sedan	$3,500.00	189846	5/25/2019
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1534711		$467.50	189560	5/18/2019
Simpson's Inc.	01-3575-5700-32534	Equipment Repair	A541024	Open PO- Equipment repairs for Tree Department	$47.58	189797	5/25/2019
Sjostredt, Madison	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE 2019		$90.00	189257	5/4/2019
Skaff Refrigeration Service	61-3800-5700-34800	Building Repairs & Maint.	31181	emergency ac repair- parts and labor- water treatm	$2,150.00	189825	5/25/2019
Smith, Marie	01-1000-0011-11182	2019 Motor Vehicle Excise	35933	2019 MVET	$43.75	189625	5/18/2019
Socius Communications LLC	01-3006-5700-32650	Computer Hardware Maint.	8404	Comp Hardware Maint	$460.39	189236	5/4/2019
Sports Medicine North Orthopedic	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$65.91	189271	5/4/2019
Squatrito, Joseph L.	01-1000-0011-11182	2019 Motor Vehicle Excise	36332	2019 MVET	$69.90	189878	5/25/2019
St. Jean, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 5/2	Meal Reimbursement for Axon Academy Conference. $	$200.00	189671	5/18/2019
St. Jean, Matthew	01-3690-5700-32612	Tuition	1438131	Reimbursement costs for hotel costs for three offi	$2,688.17	189671	5/18/2019
St. Jean, Matthew	01-3690-5700-32612	Tuition	1438131	1438132, 1438130	$0.07	189671	5/18/2019
Stanley Elevator Co Inc.	32-1000-0098-17767	Searles Elevator Repairs	JC8694	Emergency Repair at City Hall Elevator. Please se	$27,500.00	189630	5/18/2019
Staples Business Credit	01-3468-5200-35701	Library Support	254385	1623764604	$606.52	189690	5/18/2019
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2263547661		$23.99	189735	5/25/2019
State Chemical Solutions	61-3800-5700-34740	Hardware & Supplies	568858	Disinfecting cleaners - Per Water Superintendent	$54.08	189211	5/4/2019
Stericycle, Inc.	01-3575-5700-32685	Hazerdous Waste Collection	58502447776	Hazardous Waste Collection Day.	$9,500.00	189724	5/25/2019
Stericycle, Inc.	01-3890-5300-39815	Catch Basin/Street Sweeping	58502447776	Hazardous Waste Collection Day. 4-20-19	$2,048.00	189724	5/25/2019
Sterling Associates, Inc. Architects	25-1466-0090-17347	Elder Affairs Expense	19140		$1,000.00	189768	5/25/2019
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$113.24	189747	5/25/2019
Steward Holy Family Hospital, HIM Dept	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$348.32	189472	5/11/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	887121	Parts all Departments	$19.55	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886461	Parts all Departments	$334.04	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	887019	Parts all Departments	$62.62	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886341	Parts all Departments	$48.99	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	885341	Parts all Departments	$1,747.05	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	885515	Parts all Departments	$10.88	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886252	Parts all Departments	$127.03	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	885572	Parts all Departments	$33.26	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	885331	Parts all Departments	$421.72	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886538	Parts all Departments	$72.41	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886017	Parts all Departments	$418.93	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886440	Parts all Departments	$95.32	189785	5/25/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	886074	Parts all Departments	$7.87	189785	5/25/2019
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A04984	Tires Police Dept car 704	$304.00	189345	5/11/2019
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	488708066	soap, cleaner, finish, towles, cleaning supplies	$1,008.32	189553	5/18/2019
Surgi Care, Inc	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		$150.00	189268	5/4/2019

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TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14857		$180.00	189342	5/11/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14856		$180.00	189342	5/11/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14855		$180.00	189342	5/11/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14858		$180.00	189342	5/11/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14854		$180.00	189342	5/11/2019
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	14713	EOHED 5 Corners TR 18-15 final design and Bidding	$900.00	189371	5/11/2019
The Eagle-Tribune	01-3350-5700-34707	Stationary & Supplies	ET428030	48 week Daily/ Sunday subscription	$330.60	189795	5/25/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ027144	Comp Hardware	$70.03	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ029318	Computer Hardware	$111.96	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ028596	Comp Hardware	$3,634.38	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ028710	Comp Hardware	$922.78	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ029317	Comp Hardware	$111.96	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ026922	Computer Hardware	$212.49	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ026397	Comp Hardware	$139.97	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35710	Computer Software	BAQ028709	Comp Software	$199.88	189234	5/4/2019
Thrive CITS, LLC	01-3006-5805-35710	Computer Software	BAQ028930	Comp Software	$3,789.60	189234	5/4/2019
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	102306	Verizon CIP	$26,357.50	189246	5/4/2019
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0104086	Residential water meters - Per Contract C-18-37 -	$107,350.00	189206	5/4/2019
Ti - Sales, Inc.	61-3578-2014-35042	16-51 Residential Mtrs,Servics	INV0103757	Antenna for meter pit registers and water meters -	$2,828.86	189654	5/18/2019
Ti - Sales, Inc.	61-3578-2014-35042	16-51 Residential Mtrs,Servics	INV0104671	Antenna for meter pit registers and water meters -	$42.96	189654	5/18/2019
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0103757	Residential water meters - Per Contract C-18-37 -	$8,733.14	189654	5/18/2019
Time Clock Sales & Service	01-3135-5700-34705	Office Supplies	PA52111.11.8433	LT5000 PLUS SHIPPIMG	$376.99	189893	5/25/2019
Titan Lead Testing, LLC	14-1356-0098-17600	CDBG Expense	20190425A		$280.00	189632	5/18/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134785417		$345.05	189275	5/4/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134785415		$171.67	189275	5/4/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134785416		$76.36	189275	5/4/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134715724		$1,232.16	189275	5/4/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134848202		$412.59	189275	5/4/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	135015458		$1,232.16	189750	5/25/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	135015457		$214.55	189750	5/25/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134954143		$118.02	189750	5/25/2019
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	134954142		$32.51	189750	5/25/2019
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	189304	5/4/2019
Toland, Deanna	01-1000-0011-11182	2019 Motor Vehicle Excise	37745	2019 MVET	$32.50	189624	5/18/2019
Toll Brothers, Inc	01-1000-0061-12550	Guaranteed Deposits	PINE TREE	Sequoia Dr	$3,500.00	189557	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	37945	2017 MVET	$14.06	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38227	2017 MVET	$43.75	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	46268	2017 MVET	$333.33	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	37907	2017 MVET	$87.50	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	37969	2017 MVET	$78.75	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38003	2017 MVET	$143.23	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38158	2017 MVET	$141.25	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38189	2017 MVET	$215.42	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38182	2017 MVET	$65.63	189563	5/18/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38332	2018 MVET	$69.17	189567	5/18/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38214	2018 MVET	$150.00	189567	5/18/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37854	2018 MVET	$90.63	189567	5/18/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38191	2019 MVET	$282.50	189873	5/25/2019

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Toyota Motor Credit Corp	01-1000-0011-11274	2017 MVET	38231	2017 MVET	$45.00	189564	5/18/2019
Toyota Motor Credit Corp	01-1000-0011-11274	2017 MVET	38237	2017 MVET	$308.23	189564	5/18/2019
Traficanti, Carolyn	01-3005-5100-31398	Executive Asst to Mayor	2 WKS	80 hrs	$2,000.00	189653	5/18/2019
TransCOR Information Technologies	29-1359-0090-17629	Conservation Expense	20763	electronics for new Conservation truck	$126.01	189335	5/11/2019
TransCOR Information Technologies	29-1359-0090-17629	Conservation Expense	20763	electronics for new Conservation truck	$1,991.43	189335	5/11/2019
TransCOR Information Technologies	29-1359-0090-17629	Conservation Expense	20700	electronics for new Conservation truck	$3,498.49	189335	5/11/2019
Tri County Contractors Supply, Inc	01-3575-5700-34766	Equipment Parts	17123	Parts for Compoctor hwy	$70.68	189189	5/4/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	4060143		$1,198.00	189854	5/25/2019
Tyler, Frederick G	01-1000-0011-11182	2019 Motor Vehicle Excise	39026	2019 MVET	$50.00	189874	5/25/2019
Unemployment Tax Management Corp	01-3149-5345-39942	Unemployment- General Govt.	3 MTHS		$1,060.00	189308	5/11/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445188347	Weekly mat cleaning at Quinn Building thru May 1,	$63.77	189181	5/4/2019
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445191764	Open PO- Monthly mat cleaning at Quinn Building fo	$63.77	189360	5/11/2019
United Business Machines	01-3468-5200-35701	Library Support	26AR259201		$15.00	189694	5/18/2019
United Compressor & Pump.	61-3800-5700-32535	Professional Services	44024	Water pumping station repairs and maintenance - OP	$400.00	189203	5/4/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	44023	labor and pump at two different locations Stillwat	$250.00	189203	5/4/2019
United Compressor & Pump.	01-3575-5700-34755	Materials & Supplies	44090	Service on Compressor at Methuen Transfer Station.	$263.50	189498	5/18/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	44063	labor and pump- pump parts- and other various supp	$1,130.00	189541	5/18/2019
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	44088	labor and pump- pump parts- and other various supp	$585.00	189541	5/18/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP805042	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	$2,845.80	189379	5/11/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP803594	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	$2,868.12	189379	5/11/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP802218	Sodium Hydroxide- CAUSTIC - OPEN PO- PER BID AWARD	$6,611.02	189379	5/11/2019
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP802334	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	$2,790.00	189379	5/11/2019
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSBC-DS-00495		$25.56	189329	5/11/2019
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSBC-AD-00379		$2,586.84	189464	5/11/2019
University of Massachusetts Boston	01-3005-5700-32535	Professional Services	1	Professional Services	$2,145.00	189235	5/4/2019
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	859605	Operator lab reagents- OPEN PO- Water Treatment Pl	$873.38	189231	5/4/2019
USB Leasing LT	01-1000-0011-11182	2019 Motor Vehicle Excise	39150	2019 MVET	$140.63	189592	5/18/2019
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	6	legal services	$360.00	189373	5/11/2019
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	7	legal services	$472.50	189540	5/18/2019
Vandagriff, Jack	01-1000-0004-11231	2019 Real Property Levy	5976	2019 Real Estate	$318.00	189578	5/18/2019
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	2		$150.00	189496	5/18/2019
Veolia ES Technical Solutions LLC	01-3890-5300-39810	Tipping Fees	EW1519055	Collection of Fluorescent lamps & lamp boxes at Tr	$736.20	189530	5/18/2019
Verizon - Albany	01-3468-5200-35701	Library Support	19499 5/6		$194.99	189691	5/18/2019
Verizon - Albany	22-1011-0090-17511	MCTV Expense	21299 4/25		$212.99	189731	5/25/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084639	Verizon CIP	$614.00	189238	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084638	Verizon CIP	$952.49	189239	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084637	Verizon CIP	$304.75	189240	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084636	Verizon CIP	$644.50	189241	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084635	Verizon CIP	$507.04	189242	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084634	Verizon CIP	$1,112.43	189243	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084633	Verizon CIP	$606.17	189244	5/4/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9827084632	Verizon CIP	$6,263.51	189245	5/4/2019
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9828465558		$40.01	189726	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	0825359 3/17	8773102490034792	$10.00	189248	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	DENTIST		$67.00	189248	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	0825521 3/18	Reim Walgreens Rx	$8.53	189248	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	0824927 3/15	Reim Walgreens Rx	$11.99	189248	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	RITEAID 4/16		$144.16	189248	5/4/2019

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	1654260 1/23	Reim CVS Rx	$2.82	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1654260 2/22	Reim CVS Rx	$3.40	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1629309 2/22	Reim CVS Rx	$3.40	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1589934 2/22	Reim CVS Rx	$3.40	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1589535 3/17	Reim CVS Rx	$3.40	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1654260 3/17	Reim CVS Rx	$3.40	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1623891 2/22	Reim CVS Rx	$3.40	189249	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK 226		$16.00	189251	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1569989 4/13	Reim CVS Rx	$4.16	189251	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	PHYSICIAN	Reim cash	$10.00	189251	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1594203 4/9	Reim CVS Rx	$3.40	189253	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1594219 4/23	Reim CVS Rx	$3.40	189253	5/4/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1638485 4/20	Reim CVS Rx	$0.93	189387	5/11/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1638485 3/24	Reim CVS Rx	$0.93	189387	5/11/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1678013 3/25	Reim CVS Rx	$3.40	189387	5/11/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1688773	Reim CVS Rx	$3.40	189387	5/11/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	DMD		$123.00	189387	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$394.52	189400	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$207.60	189401	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$517.10	189402	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$609.98	189403	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$121.89	189404	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$736.85	189405	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$402.90	189406	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$791.61	189407	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$187.90	189408	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$650.27	189409	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$784.00	189410	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$293.04	189411	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,123.00	189412	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$546.37	189413	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,343.88	189414	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$55.61	189415	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,471.00	189416	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$119.00	189417	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$523.74	189418	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$291.00	189419	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$196.00	189420	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$420.00	189421	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$353.74	189422	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$209.30	189423	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$658.34	189424	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$318.00	189425	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$311.30	189426	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$207.60	189427	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,348.00	189428	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$135.50	189429	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$233.00	189430	5/11/2019

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	MAY 2019	Vets Ben Pyrll	$1,348.00	189431	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$135.50	189432	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,210.00	189433	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$486.00	189434	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$295.17	189435	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$183.44	189436	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$405.34	189437	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$234.80	189438	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$4.00	189439	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$567.13	189440	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$24.75	189441	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$49.04	189442	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,194.16	189443	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,296.50	189444	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$177.00	189445	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$150.50	189446	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$405.34	189447	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$692.28	189448	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$448.50	189449	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$1,434.44	189450	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$432.35	189451	5/11/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	MAY 2019	Vets Ben Pyrll	$621.94	189452	5/11/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6968380 5/2	Reim Walmart Rx	$1.95	189679	5/18/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6988680	Reim Walmart Rx	$7.54	189679	5/18/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	CK 1126		$40.00	189679	5/18/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6987206	Reim Walmart Rx	$3.31	189679	5/18/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6981259 5/3	Reim Walmart Rx	$3.09	189679	5/18/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	DMD		$69.00	189850	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	296792151 3/13	Reim CVS Rx	$3.31	189851	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	721999501 4/26	Reim CVS Rx	$11.02	189851	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	721295613 4/3	Reim CVS Rx	$10.00	189851	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	292764665 4/3	Reim CVS Rx	$59.17	189851	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	MC0299		$686.50	189852	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	DEN FL		$133.30	189852	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1695151 5/8	Reim CVS Rx	$3.40	189855	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1623891	Reim CVS Rx	$3.40	189855	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1686235	Reim CVS Rx	$3.40	189855	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1658595 5/10	Reim CVS Rx	$3.40	189855	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1588976 5/10	Reim CVS Rx	$8.50	189855	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6991089 5/3	Reim Walmart Rx	$3.56	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6971095 3/8	Reim Walmart Rx	$10.00	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6972901 3/23	Reim Walmart Rx	$8.76	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6989106 5/3	Reim Walmart Rx	$40.00	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6976620 5/3	Reim Walmart Rx	$76.16	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6984978 5/19	Reim Walmart Rx	$24.00	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6977582	Reim Walmart Rx	$5.97	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6992369 5/20	Reim Walmart Rx	$15.00	189858	5/25/2019
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6992370 5/20	Reim Walmart Rx	$10.00	189858	5/25/2019

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	MAY 2019	Vets Ben Pyrll	$236.67	189859	5/25/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	JUN 2019	Vets Ben Pyrll	$300.00	189901	5/25/2019
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	22108	drive room A/C Control check- emergency- water tre	$861.03	189827	5/25/2019
VSP	01-1000-0053-12140	Group Health Insurance	Employee Premium	aged out	$6.95	189332	5/11/2019
VSP	01-1000-0053-12140	Group Health Insurance	Employee Premium		$22.37	189332	5/11/2019
VSP	01-1000-0053-12140	Group Health Insurance	Employee Premium	LOA	$22.37	189742	5/25/2019
W.B. Mason	01-3692-5700-34706	Office Equipment	I65524535	Misc. Office Equip.	$86.26	189194	5/4/2019
W.B. Mason	01-3692-5700-34706	Office Equipment	I65483142	Misc. Office Equip.	$311.88	189194	5/4/2019
W.B. Mason	01-3690-5700-34705	Supplies	I65603284	Photo Copy Paper for the Police Department 50 Case	$1,421.50	189217	5/4/2019
W.B. Mason	01-3466-5700-34725	Paper Supplies	I65677563	Ink Cartridges & Post it Notes	$84.49	189316	5/11/2019
W.B. Mason	01-3575-5700-32575	Printing & Advertising	I65889602	11x17 Paper for DPW office	$28.96	189336	5/11/2019
W.B. Mason	01-3690-5700-34705	Supplies	I65760686	Large Binder Clips. Will be used for Spring Quali	$77.20	189454	5/11/2019
W.B. Mason	01-3692-5700-34706	Office Equipment	I66111463	Misc. Office Equipment	$215.98	189543	5/18/2019
W.B. Mason	01-3002-5700-32537	Printing /Communication	I66237973	Misc Supplies for Clerks Office see attached.	$484.30	189707	5/25/2019
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I66197111	Supplies for Human Resources, i.e. File Folders, P	$388.12	189721	5/25/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	I66072186	Office supplies for cross st, and suite 206- per w	$665.88	189788	5/25/2019
W.B. Mason	01-3690-5700-34705	Supplies	I66333438	Coffee for the Chiefs meetings GMT6663 X 5 GMT6305	$83.93	189835	5/25/2019
W.B. Mason	01-3690-5700-34705	Supplies	I66333438	Foldgers Coffee FOL20540 X 3 $14.09	$42.27	189835	5/25/2019
W.B. Mason	01-3690-5700-34705	Supplies	I66333438	FOL20421 $12.15 X 2	$24.30	189835	5/25/2019
W.B. Mason	01-3472-5700-34705	Office Supplies	I66321547	Misc. office supplies for the Recreation Departmen	$255.63	189860	5/25/2019
W.Robert Patterson & Associates	01-3575-5820-32669	Electricity (Field Use)	APR 2019	Service analysis fof Electricity Utility Monitorin	$600.00	189502	5/18/2019
W.Robert Patterson & Associates	01-3575-5820-32669	Electricity (Field Use)	MAR 2019	Service analysis fof Electricity Utility Monitorin	$600.00	189502	5/18/2019
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	251	Continuning Education 4/25/19 in Andover, MA	$40.00	189158	5/4/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	225861522657	Open PO- Per CONTRACT, C-19-17, Hauling & processi	$15,681.50	189523	5/18/2019
Weigl Publishers Inc.	01-3468-5200-35701	Library Support	183264		$502.80	189299	5/4/2019
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5006203482		$540.81	189297	5/4/2019
West Payment Center	01-3010-5700-32550	Expenses	840122277	West Law, West Information Charges, West Law Lega	$783.38	189147	5/4/2019
West Payment Center	01-3010-5700-32550	Expenses	840040215	West Law, West Information Charges, West Law Lega	$211.15	189147	5/4/2019
West Payment Center	01-3690-5700-32592	Law Library	840279805	Monthly Mass.General Law Updates. This will be us	$261.35	189666	5/18/2019
West Payment Center	01-3468-5200-35701	Library Support	840294748		$576.00	189682	5/18/2019
West Payment Center	01-3010-5700-32550	Expenses	840287646	West Law, West Information Charges, West Law Lega	$39.38	189716	5/25/2019
West Payment Center	01-3010-5700-32550	Expenses	840208921	West Law, West Information Charges, West Law Lega	$211.15	189716	5/25/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	6594IME		$1,950.00	189276	5/4/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	6822IME		$2,540.00	189276	5/4/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH53192		$425.85	189478	5/11/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	6852IME		$1,695.00	189478	5/11/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH53046		$130.25	189478	5/11/2019
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH52193		$701.53	189633	5/18/2019
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1401230	Safety Supplies for water Treatment Plant- per T.	$185.65	189227	5/4/2019
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1405416	Open PO- Misc supplies for Highway Dept. ie, shir	$202.94	189358	5/11/2019
Woodard & Curran	01-3575-5700-35398	Landfill Closure	159943A	FY 2019 Environmental Monitoring Services Huntingt	$3,920.00	189338	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/4	Worker's Comp Pyrll	$712.81	189164	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/4	Worker's Comp Pyrll	$773.81	189165	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/4	Worker's Comp Pyrll	$576.51	189166	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/4	Worker's Comp Pyrll	$410.86	189167	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/4	Worker's Comp Pyrll	$483.19	189168	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/4	Worker's Comp Pyrll	$664.74	189169	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	6319534 3/25		$15.00	189269	5/4/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	6310931 4/11		$14.06	189269	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	6310929 3/31		$10.03	189269	5/4/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/11	Worker's Comp Pyrll	$712.81	189309	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/11	Worker's Comp Pyrll	$773.81	189310	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/11	Worker's Comp Pyrll	$576.51	189311	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/11	Worker's Comp Pyrll	$410.86	189312	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/11	Worker's Comp Pyrll	$483.19	189313	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/11	Worker's Comp Pyrll	$664.74	189314	5/11/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/18	Worker's Comp Pyrll	$712.81	189503	5/18/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/18	Worker's Comp Pyrll	$773.81	189504	5/18/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/18	Worker's Comp Pyrll	$576.51	189505	5/18/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/18	Worker's Comp Pyrll	$410.86	189506	5/18/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/18	Worker's Comp Pyrll	$483.19	189507	5/18/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/18	Worker's Comp Pyrll	$664.74	189508	5/18/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/25	Worker's Comp Pyrll	$712.81	189710	5/25/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/25	Worker's Comp Pyrll	$773.81	189711	5/25/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/25	Worker's Comp Pyrll	$576.51	189712	5/25/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/25	Worker's Comp Pyrll	$410.86	189713	5/25/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/25	Worker's Comp Pyrll	$483.19	189714	5/25/2019
Workers Compensation Payment	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/25	Worker's Comp Pyrll	$664.74	189715	5/25/2019
Wright - Pierce	61-3800-5700-32535	Professional Services	122084	bidding and construction administration chemical f	$2,389.83	189828	5/25/2019
Yarid, Anastasia	76-1000-0076-10706	Robert Traina Memorial	TRAINA	Scholarship	$1,000.00	189897	5/25/2019
Yellow Dog Environ Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	APRIL 2019	Consultant invoice for the month of April 2019	$760.00	189490	5/18/2019
					$3,332,723.32		