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	9279	Repair heating system at West Fire, materials and	$507.50	194081	11/2/2019
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	9294	Open PO- Misc plumbing work in City buildings	$235.00	194100	11/2/2019
3rd Generation Plumbing & Heating	01-3575-5850-34760	Sand & Salt- Snow & Ice	9317	Installation of line by licensed plumber & misc su	$767.50	194429	11/16/2019
3rd Generation Plumbing & Heating	01-3890-5300-35398	Landfill Closure	9251	Replace epoxy coated cast iron 2-1/2 inch main bac	$3,340.00	194774	11/23/2019
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	9327	Open PO- Misc plumbing work in City Buildings	$490.00	194790	11/23/2019
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	9330	Open PO- Misc plumbing work in City buildings	$332.50	194790	11/23/2019
A New Beginning Couseling Center	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$155.00	194835	11/23/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5645	Repair Car 735 mv Crash not fault of city and is	$2,776.45	194289	11/9/2019
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5645	Additional to previous PO 20200001098 for Car 735	$953.99	194410	11/16/2019
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	025540	monthly PM as per bid awarded contract- water trea	$800.00	194386	11/16/2019
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1541009		$60.00	194949	11/30/2019
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	76622	See attached quote for OC spray and inert training	$2,247.30	194404	11/16/2019
Abate, Alfred A	01-1000-0004-11231	2019 Real Property Levy	19	2019 Real Estate	$11.08	194316	11/9/2019
Abbott, Theresa	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194607	11/16/2019
Abraham, Catherine	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194628	11/16/2019
Abraham, Kevin	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for Inservice Training. $20 X	$100.00	194813	11/23/2019
Action target Inc.	01-3690-5700-34783	Firearm Supplies	0435412-IN	See the attached quote for firearms range targets	$108.00	194405	11/16/2019
Action target Inc.	01-3690-5700-34783	Firearm Supplies	0434888-IN	See the attached quote for firearms range targets	$932.18	194405	11/16/2019
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	143843	Parts Police Dept 756	$139.95	194033	11/2/2019
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	144036	Parts Police Dept 715	$99.95	194709	11/23/2019
AdCare Educational Institute, Inc	72-1000-0098-17934	Public Safety ILD	137422487	Void ck 11/09/2019-0000194257	($1,232.16)	194257	11/9/2019
AdCare Educational Institute, Inc	72-1000-0098-17934	Public Safety ILD	137422487		$1,232.16	194257	11/9/2019
AdCare Educational Institute, Inc	01-3690-5700-32612	Tuition	035950084	Tuition for CARES Advocates Ingersoll & Welch to a	$700.00	194407	11/16/2019
Adorama Camera	01-3690-5700-34705	Supplies	24861839	Equipment needed to enhance the audio of live stre	$1,174.00	194406	11/16/2019
Adorama Camera	01-3690-5700-34705	Supplies	24917856	Equipment needed to enhance the audio of live stre	$199.98	194406	11/16/2019
Adorama Camera	01-3690-5700-34705	Supplies	24947009	Equipment needed to enhance the audio of live stre	$50.00	194406	11/16/2019
AFC Urgent Care	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$219.42	194163	11/2/2019
AFC Urgent Care	01-3007-5700-32609	Medical Examinations	5503		$2,550.00	194226	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$188.86	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$148.16	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$79.92	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$65.91	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$150.71	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$138.88	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$65.91	194243	11/9/2019
AFC Urgent Care	01-3149-5346-39939	Workers Compensation Exp. C.F.	Workers Comp		$167.97	194243	11/9/2019
AFC Urgent Care	61-3800-5700-32546	License & Memberships	5502	DOT physicals for water and sewer personal.OPEN PO	$130.00	194447	11/16/2019
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	AFLAC	X3	$161.64	194697	11/23/2019
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	AFLAC	Void ck 11/23/2019-0000194697	($161.64)	194697	11/23/2019

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Aiello, Agata	61-1000-0015-11300	User Charges Receiv. Water	15518	Water	$30.10	194541	11/16/2019
Aiello, Agata	61-1000-0015-11310	User Chgs. Receivable Sewer	15518-1911	Sewar	$84.09	194541	11/16/2019
Aiello, Joseph F.	01-3690-5700-32612	Tuition	BAG FEE	Reimbursement for Delta Air Baggage Fee. $30 each	$60.00	194270	11/9/2019
Aiello, Joseph F.	01-3690-5700-32612	Tuition	MEALS 10/29	Reimbursement for ICAP Conference in Chicago. $40	$200.00	194270	11/9/2019
Aiello, Joseph F.	01-3690-5700-32612	Tuition	WESTIN	Replaces PO821. IACP Training & Convention Hotel	$1,075.40	194270	11/9/2019
Air Cleaning Specialists, LLC	01-3692-5700-32164	SCBA Maintenance	36123	Fire Conversion Kit, Install, Labor	$753.30	194073	11/2/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9094203652	Oxygen tanks	$59.70	194080	11/2/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9094659504	Oxygen Tanks	$43.78	194370	11/16/2019
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9095022347	Oxygen tanks	$39.80	194802	11/23/2019
Al McGregor Fence Co. Inc.	61-3800-5702-32659	Equipment Hire	SEWER	6 foot by 16 foot gate at woburn pumping station-	$2,555.00	194356	11/16/2019
Alarm Contracting Enterprise	01-3466-5700-32569	Telephone	5851		$150.00	194872	11/30/2019
Alarm Contracting Enterprise	01-3466-5700-32718	Building Maintenance	5850		$150.00	194872	11/30/2019
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	219100800	MFD stylus pens (176)	$165.44	194084	11/2/2019
Alice Training Institute LLC	01-3690-5700-32612	Tuition	48609	Three School Resource Officers to attend an A.L.I.	$2,085.00	194281	11/9/2019
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1909193-MM	Uniform Embroidered Polo Shirts for Officer/Superv	$1,742.54	194111	11/2/2019
Alliance for Community Media	22-1011-0090-17511	MCTV Expense	18708-2021		$400.00	194688	11/23/2019
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	EVENTS	Food & Items for events (city hall & dementia seminar)	$150.23	194090	11/2/2019
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	THXGIVING	Food Mayors Office	$127.19	194767	11/23/2019
American Arbitration Association	01-3010-5700-32550	Expenses	12502091	American Arbitration Association Postponement Fee	$150.00	194167	11/9/2019
American Legion Post 122	84-1000-0090-18704	Expense E. Castle Trust	PARADE		$2,000.00	194064	11/2/2019
American Public Works Association	01-3575-5700-32531	Dues & Subscriptions	779364	Membership for S. Gagnon for american public works	$252.50	194120	11/2/2019
American Water Works Association	61-3800-5700-32546	License & Memberships	7001692445	awwa membership water treatment plant- per t.lanna	$277.00	194394	11/16/2019
Andrew, Irene	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194647	11/16/2019
Anselmi, Judith	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194570	11/16/2019
Antoon, Patricia L.	55-1356-0098-17600	CDBG Expense	DHCD	Mileage to DHCD - FY2020 One year action plan	$69.38	194203	11/9/2019
Appliance Corner, Inc.	61-3800-5700-34740	Hardware & Supplies	111406	a cord for water distribution office. - per water	$15.00	194135	11/2/2019
Aramark	01-3468-5200-35701	Library Support	21944938		$206.92	194942	11/30/2019
Aramark	01-3468-5200-35701	Library Support	21887737		$211.92	194942	11/30/2019
ASAP Fire and Safety	01-3692-5700-34804	Firefighting Equip.& Maint.	110332	Fire extinguisher inspection and service, check se	$148.00	194239	11/9/2019
ASAP Fire and Safety	01-3692-5700-34804	Firefighting Equip.& Maint.	111057	Fire extinguisher inspection, seal, recharge, serv	$155.00	194797	11/23/2019
Asaro, Kaiden J	22-1472-0090-17397	Chap 65 Recreation Expense	13 HRS		$195.00	194923	11/30/2019
AssetWorks, LLC	01-3111-5700-35658	GASB34 Compliance Audit	664-11809		$1,950.00	194055	11/2/2019
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	246510	Open PO- Monthly service agreement, testing & emer	$525.00	194099	11/2/2019
Associates In Orthopedics	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$65.91	194161	11/2/2019
Associates In Orthopedics	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$65.91	194843	11/23/2019
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$33.55	194691	11/23/2019
ATKINSON CARPETS CO., INC.	01-3575-5700-32718	Building Maintenance	8552	Carpeting for DPW Director's office at Central Adm	$2,500.00	194315	11/9/2019
ATS Equipment, Inc.	01-3575-5820-32669	Electricity (Field Use)	086706	Rental of Ditch-Which trencher needed to run new e	$365.00	194879	11/30/2019
Augeri, Kathleen	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194623	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Autiello, Annette A	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194580	11/16/2019
Awad, Joseph Y	01-1000-0011-11182	2019 Motor Vehicle Excise	2145	Void ck 06/08/2019-0000190169	($40.31)	190169	11/9/2019
Awad, Joseph Y	01-1000-0011-11182	2019 Motor Vehicle Excise	2145	2019 MVET	$40.31	194348	11/9/2019
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	NOV 2019	Meals provided for MPD Lockup prisoners. This wil	$44.00	194278	11/9/2019
Badger Daylighting Corp.	61-3800-5700-32659	Equipment Hire	ARUS00314451	hydro excavation emergency and standard work- wate	$3,678.49	194734	11/23/2019
Badger Daylighting Corp.	61-3800-5700-32659	Equipment Hire	ARUS00314406	hydro excavation emergency and standard work- wate	$2,962.79	194734	11/23/2019
Baez-Romero, Melina	01-1000-0011-11182	2019 Motor Vehicle Excise	2305	2019 MVET	$121.72	194059	11/2/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015782184		$93.25	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791733		$21.29	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015797924		$29.22	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791731		$10.35	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791730		$14.28	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791729		$13.73	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791728		$119.77	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015788543		$10.37	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791734		$7.93	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015776062		$15.87	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015776061		$83.97	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015776060		$15.87	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015776059		$18.95	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015776058		$63.47	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015776057		$15.24	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015788544		$783.12	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015791732		$14.81	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015792074		$17.05	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015797923		$27.50	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015797922		$44.96	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015797921		$28.56	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015796481		$15.48	194522	11/16/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015835631		$9.75	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015820717		$675.04	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015825343		$15.86	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015831925		$9.75	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015831926		$136.12	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015835633		$4.87	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015831929		$46.84	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015835634		$6.09	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015835632		$13.75	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015820716		$24.11	194933	11/30/2019

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	5015835635		$88.98	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015831928		$14.61	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015812473		$22.53	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015831927		$39.14	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015812431		$44.94	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015812430		$4.87	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015812429		$27.50	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015812428		$91.92	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015812427		$42.84	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015809827		$134.53	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015808524		$59.35	194933	11/30/2019
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	5015809826		$37.27	194933	11/30/2019
Baranoswski, Jonathan	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS 10/24		$25.00	194117	11/2/2019
Baranoswski, Jonathan	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG 11/3		$30.00	194264	11/9/2019
Baranoswski, Jonathan	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG REF 11/8		$75.00	194511	11/16/2019
Barry, Susan A	01-1000-0011-11182	2019 Motor Vehicle Excise	2676	2019 MVET	$20.42	194335	11/9/2019
Barry, Susan A	01-1000-0011-11182	2019 Motor Vehicle Excise	2675	2019 MVET	$45.42	194335	11/9/2019
Barry, Timothy P	01-1000-0011-11182	2019 Motor Vehicle Excise	45045	2019 MVET	$75.42	194334	11/9/2019
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	P20312627	battery backup replacement- open po- water treatme	$20.00	194396	11/16/2019
Battye, William J	01-1000-0011-11182	2019 Motor Vehicle Excise	2783	2019 MVET	$8.54	194342	11/9/2019
Bay State Water Works Supply, Inc.	61-3800-5700-34740	Hardware & Supplies	102855	muller hydrant oil- water distribution- per water	$297.28	194730	11/23/2019
Baystate Winsupply Company	62-1000-0090-17710	Water Distribution Expenses	18	Meter installations per contact # c-18-39 Open PO-	$39,717.61	194737	11/23/2019
BBS Narcotics Enforcement	01-3690-5700-32612	Tuition	MPD0012019	One seat to the 2-day Undercover Operations Class	$165.00	194409	11/16/2019
Beauchesne, Brian	61-3800-5700-32546	License & Memberships	032602115	reimbursment for exam and license- OPEN PO- water	$100.00	194445	11/16/2019
Beauchesne, Joyce	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194566	11/16/2019
Beauchesne, Lynne A.	01-1000-0011-11182	2019 Motor Vehicle Excise	2882	2019 MVET	$30.42	194902	11/30/2019
Bees Lighting	01-3575-5700-32718	Building Maintenance	84369	Various parts for lighting fixtures at Tenney Stre	$530.42	194103	11/2/2019
Begin, Barbara	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194604	11/16/2019
Bell/Simons Companies	61-3800-5700-32535	Professional Services	S012081976.001	misc. supplies for the year of FY 20, OPEN PO- per	$340.25	194128	11/2/2019
Bencivenga, John	01-2004-4420-24421	Town Clerk Licenses	REFUND		$10.55	194896	11/30/2019
Ben's Uniforms	01-3692-5700-34801	Tun-out Gear Replacement	87913	Wallet badges	$750.00	194074	11/2/2019
Berger, Barbara M	01-1000-0011-11182	2019 Motor Vehicle Excise	7300	2019 MVET	$8.54	194339	11/9/2019
Berger, Barbara M	01-1000-0011-11182	2019 Motor Vehicle Excise	7300	2019 MVET	$14.79	194339	11/9/2019
Berube, Kyle R.	01-1000-0011-11182	2019 Motor Vehicle Excise	3400	2019 MVET	$162.50	194905	11/30/2019
BETA Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	8	Contract C-19-22 Proposal to Provide Pavement Mana	$2,625.00	194196	11/9/2019
Bisesti, Noelle	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194637	11/16/2019
Bitcon Corp	02-1578-0090-13006	Pave Unaccepted Ways	8879	Paving of an Unaccepted Way - Elmore Road, Methuen	$19,012.25	194041	11/2/2019
Bitcon Corp	25-1577-0090-17349	Chap. 90 Highway Expense	8872	Bituminous Concrete Pavement, Handwork, curb and b	$54,423.39	194049	11/2/2019
Blood, Debra	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194660	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01505003379		$616.62	194519	11/16/2019
Blue Front Technology Group LLC	01-3006-5700-32701	Prev. Maint. Contract	2808	Prev Maint Contract	$1,000.00	194415	11/16/2019
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7081878		$134,049.08	194708	11/23/2019
Bodwell, Nancy	01-2004-4420-24421	Town Clerk Licenses	REFUND		$10.00	194165	11/9/2019
Bohne, James E	01-1000-0011-11182	2019 Motor Vehicle Excise	3787	2019 MVET	$48.33	194556	11/16/2019
Boisvert, Joshua	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for Maynard APCO Training. $20	$100.00	194286	11/9/2019
Bonanno, Annette	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194597	11/16/2019
Bongiorno, Linda	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194610	11/16/2019
Borden & Remington Co.	61-3800-5700-34651	Chemicals	263562	Sodium Hypochlorite- contract item- c-20-1- water	$2,513.70	194387	11/16/2019
Borden & Remington Co.	61-3800-5700-34651	Chemicals	265466	Sodium Hypochlorite- contract item- c-20-1- water	$2,493.18	194387	11/16/2019
Boston Mutual Life Ins. Co.	01-1000-0053-12165	Insurance (Life) WH	OCT 2019		$3,028.48	194050	11/2/2019
Boston Mutual Life Ins. Co.	01-3149-5345-39935	Life Insurance	OCT 2019		$3,028.48	194050	11/2/2019
Boston Mutual Life Ins. Co.	01-1000-0053-12165	Insurance (Life) WH	NOV 2019		$3,035.68	194882	11/30/2019
Boston Mutual Life Ins. Co.	01-3149-5345-39935	Life Insurance	NOV 2019		$3,035.68	194882	11/30/2019
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	83400476	Cold packs, surgical tape, wipes, sterile watwer,	$217.00	194235	11/9/2019
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	83406259	Masks, connectors, tubing, sterile water	$179.96	194367	11/16/2019
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	83404672	Masks, connectors, tubing, sterile water	$135.84	194367	11/16/2019
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	83398835	Bound Tree Medical to resploenish medical supplies	$959.00	194402	11/16/2019
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	83397296	Bound Tree Medical to resploenish medical supplies	$3,108.98	194402	11/16/2019
Bragg, Michelle	61-3800-5700-32546	License & Memberships	482E7B13	License reimbursment m. bragg- water division- per	$42.99	194446	11/16/2019
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	40048		$440.00	194533	11/16/2019
Brennan, Karen Jasmin	01-1000-0011-11182	2019 Motor Vehicle Excise	4405	2019 MVET	$40.00	194550	11/16/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6503648	Grease and Oil all depts	$1,626.76	194313	11/9/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6513533	Grease and Oil all depts	$247.82	194313	11/9/2019
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6499199	Grease and Oil all depts	$121.65	194313	11/9/2019
Brittany, Getchell	01-3690-5700-32612	Tuition	MILES	Mileage to/from Public Records Class in Milford, M	$60.27	194288	11/9/2019
Broadview Networks	01-3468-5200-35701	Library Support	18571350		$379.28	194532	11/16/2019
Browell, Joanne L	01-1000-0011-11182	2019 Motor Vehicle Excise	4575	2019 MVET	$11.46	194552	11/16/2019
Brown, Beverly	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194572	11/16/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	573001	Hot Page Per Bid Contract C-19-4. Open P.O.	$296.81	194195	11/9/2019
Brox Industries, Inc.	02-1578-0090-13006	Pave Unaccepted Ways	573000	Hot Top - Paving of Unnapproved Ways for Highway D	$139.09	194201	11/9/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	574305	Hot Page Per Bid Contract C-19-4. Open P.O.	$497.64	194361	11/16/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	574306	hot top services through out FY 20 - OPEN PO per W	$165.66	194438	11/16/2019
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	575305	hot top services through out FY 20 - OPEN PO per W	$180.84	194729	11/23/2019
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	575304	Hot Top Patch. Per Bid Awarded Contract. C-19-4. O	$793.98	194859	11/30/2019
Brox Industries, Inc.	01-3575-5700-34759	Cold Patch	573002	Performance Patch Per Bid Awarded Contract. C-19-8	$239.20	194859	11/30/2019
Bucchianeri Management Services LLC.	49-1356-0098-17600	CDBG Expense	8		$3,332.50	194051	11/2/2019
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P04051	Front hinge, Springs and wire	$615.92	194369	11/16/2019
Burns-Mittler, Marcia	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194617	11/16/2019

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C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01591141	Parts hwy 66	$119.67	194305	11/9/2019
CAB EAST LLC	01-1000-0011-11182	2019 Motor Vehicle Excise	5066	2019 MVET	$128.44	194332	11/9/2019
CAB EAST LLC	01-1000-0011-11182	2019 Motor Vehicle Excise	5056	2019 MVET	$83.75	194332	11/9/2019
CAB EAST LLC	01-1000-0011-11182	2019 Motor Vehicle Excise	5143	2019 MVET	$82.40	194551	11/16/2019
Cafua Realty Trust XXV LLC	01-1000-0004-11231	2019 Real Property Levy	2855	2019 Real Estate	$250.00	194057	11/2/2019
Calgon Carbon Corp.	61-3800-5700-34921	GAC Contract	90089726	GAC Carbon Exchange- Water treatment plant- per co	$169,200.00	194388	11/16/2019
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	21389		$1,078.30	194197	11/9/2019
Cantillon, Wendy H	01-1000-0011-11182	2019 Motor Vehicle Excise	5585	2019 MVET	$23.44	194341	11/9/2019
Car Quest Auto Parts, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	27433	two battiers for sewer division- per j. burgess	$104.99	194125	11/2/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	28359	Parts all depts	$223.43	194718	11/23/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	28372	Parts all depts	$85.48	194718	11/23/2019
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	27137	Parts all depts	$237.12	194718	11/23/2019
Caraballo, Norma	01-1000-0011-11182	2019 Motor Vehicle Excise	42113	2019 MVET	$14.58	194347	11/9/2019
Cardone, Thomas A	01-1000-0011-11182	2019 Motor Vehicle Excise	5699	2019 MVET	$23.13	194328	11/9/2019
CDM Smith Inc.	61-3800-5780-32535	Professional Services	90084755	Professional service in evaluting the existing cro	$20,599.60	194123	11/2/2019
CDM Smith Inc.	62-1000-0090-17712	Sewer Collection System Exp	90049265	professional engineering plan to control infiltera	$3,381.13	194126	11/2/2019
CDM Smith Inc.	62-1000-0090-17712	Sewer Collection System Exp	90083922	professional engineering service to develop a plan	$345.68	194233	11/9/2019
CDM Smith Inc.	62-1000-0090-17712	Sewer Collection System Exp	90083922	professional engineering service to develop a plan	$1,679.73	194233	11/9/2019
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90084528	Tax Mixer Permit Application- Water Treatment Plan	$4,680.00	194389	11/16/2019
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90085742	water meters installations- on going as per contra	$1,009.24	194435	11/16/2019
Center Point Large Print	01-3468-5200-35701	Library Support	1735472		$185.76	194941	11/30/2019
Centralville Sportsmen's Club Inc	01-3690-5700-34783	Firearm Supplies	2019-04	Five weeks of outdoor gun range use for department	$9,950.00	194819	11/23/2019
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201909113	lock box water division- open po- per water superi	$1,080.91	194443	11/16/2019
CF Medical	01-3692-5700-34792	Drugs & Medical Supplies	29184	FRx Smart Pads, FRx batteries	$132.00	194079	11/2/2019
CF Medical	01-3692-5700-34792	Drugs & Medical Supplies	29319	FRx Smart Pads, FRx batteries	$132.00	194801	11/23/2019
Cgraphixs	01-3690-5700-32537	Printing /Communication	POLICE	Safety Tip Cards for delivery drivers. Please find	$275.00	194824	11/23/2019
Chelton, Donald	01-1000-0011-11182	2019 Motor Vehicle Excise	6703	2019 MVET	$30.00	194558	11/16/2019
Chemsearch	61-3800-5700-34740	Hardware & Supplies	3734577	supplies for hyndrants, disinfectant. Water divisi	$442.20	194731	11/23/2019
Chris' Famous Pizza	01-3002-5700-32544	Election Services	2	Election Worker Lunch	$270.75	194363	11/16/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	119	Open PO- Lunch provided for CAC workers, working w	$42.05	194786	11/23/2019
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	119	Open PO- Lunch provided for CAC workers, working w	$57.50	194786	11/23/2019
Churchill, Barbara	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194615	11/16/2019
Ciardiello, Maureen B	01-1000-0011-11182	2019 Motor Vehicle Excise	6883	2019 MVET	$9.58	194326	11/9/2019
Ciardiello, Maureen B	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194573	11/16/2019
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	431063		$329.02	194534	11/16/2019
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355		$228.68	194938	11/30/2019
Clan Macpherson Pipes & Drums	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,200.00	194503	11/16/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	94131	State Inspections all depts	$140.00	194713	11/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	94050	State Inspections all depts	$140.00	194713	11/23/2019

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Coady's Towing Service	01-3575-5700-34766	Equipment Parts	94017	State Inspections all depts	$140.00	194713	11/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	94018	State Inspections all depts	$140.00	194713	11/23/2019
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	94004	State Inspections all depts	$35.00	194713	11/23/2019
Coastal Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$86.44	194025	11/2/2019
Coastal Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$174.37	194255	11/9/2019
Coastal Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$64.83	194832	11/23/2019
Coastal Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$86.44	194832	11/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	208958 10/15		$38.14	194077	11/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	205752 10/11		$76.84	194077	11/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	210377 10/17		$43.57	194077	11/2/2019
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	209733 10/17	1692340057	$22.52	194139	11/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	210212 10/17		$21.85	194153	11/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	210653 10/17		$21.78	194153	11/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	211176 10/17		$12.20	194153	11/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	205361 10/11		$14.62	194153	11/2/2019
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	205465 10/11		$12.20	194153	11/2/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	234021 11/12		$209.90	194800	11/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	233984 11/12		$143.31	194800	11/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	214752 11/14		$48.63	194800	11/23/2019
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	222269		$96.85	194800	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	233290 11/12		$179.36	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	220292 11/8		$233.05	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	220072 11/8		$208.49	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	234389 11/12		$68.56	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	233429		$22.89	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	219278 11/13		$103.52	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	222204 11/13		$584.08	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	219877 11/13		$25.36	194827	11/23/2019
Columbia Gas of MA	01-3575-5820-32571	Fuel	215711 11/14	825-817-001-9	$20.38	194860	11/30/2019
Columbia Gas of MA	01-3468-5200-35701	Library Support	220447 11/13		$759.26	194943	11/30/2019
Colwell, Kathleen	01-3350-5700-32555	Mileage in Town	MILES	mileage reimbursement for various conferences and	$50.90	194751	11/23/2019
Comcast Business	22-1013-0090-17513	City/Comcast CIP Expense	11676 10/15	CIP Exp	$116.76	194091	11/2/2019
Comcast Business	22-1013-0090-17513	City/Comcast CIP Expense	17419 10/8	CIP Exp	$174.19	194091	11/2/2019
Comcast Business	22-1013-0090-17513	City/Comcast CIP Expense	341 10/8	CIP Exp	$3.41	194091	11/2/2019
Comcast Business	22-1013-0090-17513	City/Comcast CIP Expense	13287 10/25	City Com Exp	$132.87	194424	11/16/2019
Comcast Business	22-1013-0090-17513	City/Comcast CIP Expense	8104 10/22	Com CIP Exp	$81.04	194424	11/16/2019
Comcast Business	22-1013-0090-17513	City/Comcast CIP Expense	16404 10/24	Cip Exp	$164.04	194424	11/16/2019
Comcast Business	22-1011-0090-17511	MCTV Expense	21291 10/19	8773102490695436	$212.91	194696	11/23/2019
Comcast Business	01-3575-5700-34755	Materials & Supplies	2946 11/8		$29.46	194829	11/23/2019

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Comeau, Jillian L	01-1000-0011-11182	2019 Motor Vehicle Excise	7300	2019 MVET	$8.54	194340	11/9/2019
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	124616	Parts all depts. Open Purchase Order	$115.56	194295	11/9/2019
Commonwealth of MA	01-3690-5700-34694	Medical Supplies	POLICE	48 Doses of Narcan at $40.00 per doses. Total Cos	$960.00	194816	11/23/2019
Commonwealth of MA.-DOR	74-1000-0098-17934	Workers Compensation Expenses	026660197	Worker's Comp Pyrll	$125.00	194015	11/2/2019
Commonwealth of MA.-DOR	74-1000-0098-17934	Workers Compensation Expenses	026660197	Worker's Comp Pyrll	$125.00	194181	11/9/2019
Commonwealth of MA.-DOR	74-1000-0098-17934	Workers Compensation Expenses	026660197	Worker's Comp Pyrll	$125.00	194377	11/16/2019
Commonwealth of MA.-DOR	74-1000-0098-17934	Workers Compensation Expenses	026660197	Worker's Comp Pyrll	$125.00	194672	11/23/2019
Commonwealth of MA.-DOR	74-1000-0098-17934	Workers Compensation Expenses	026660197	Worker's Comp Pyrll	$125.00	194886	11/30/2019
Commonwealth of Mass EZ Drive	01-3575-5700-34766	Equipment Parts	44813043	Tolls for Employee Tree Department - B. Beshara fo	$5.10	194200	11/9/2019
Commonwealth of Mass- Secretary	01-3010-5700-32550	Expenses	ORTEGA	The Commonwealth of Massachusetts, Office of the S	$60.00	194866	11/30/2019
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	967	Narcan 4mg Nasal Spray (2 pack)	$200.00	194804	11/23/2019
Commonwealth of Mass-PAT Testing	01-3007-5700-32609	Medical Examinations	X4		$600.00	194680	11/23/2019
Commonwealth Police Legacy Inc	01-3690-5700-32612	Tuition	374	One seat to the Massachusetts Firearms Update for	$150.00	194821	11/23/2019
Community Opportunities Group, Inc.	49-1356-0098-17600	CDBG Expense	1820-04		$200.00	194204	11/9/2019
Conlon Products Inc.	01-3575-5700-34755	Materials & Supplies	085305	Repair Floor Cleaning Machine - new batteries and	$503.28	194042	11/2/2019
Conlon Products Inc.	01-3468-5200-35701	Library Support	086024A		$73.56	194205	11/9/2019
Conlon Products Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	086811	Ice Melt for Searles Building, 2 Pallets -98 bags.	$632.10	194862	11/30/2019
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	086706	Misc janitorial supplies for Quinn building. Ie,	$4,867.83	194874	11/30/2019
Coreveau, Diane	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194624	11/16/2019
Cosgrove, Rita	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$95.00	194629	11/16/2019
Coviello Electric & General Contracting	01-3575-5820-32665	Street Lighting	19-4396	Open PO, per CONTRACT, routine maintenance for str	$7,734.60	194791	11/23/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 10/26	Fitness Trainer	$90.00	194066	11/2/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/2	Fitness Trainer	$90.00	194173	11/9/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/9	Fitness Trainer	$90.00	194351	11/16/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/16	Fitness Trainer	$90.00	194702	11/23/2019
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/23	Fitness Trainer	$90.00	194855	11/30/2019
Crisafi, Teresa	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194626	11/16/2019
Crompton, Ellen	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194653	11/16/2019
CU Leasing Corp.	01-1000-0011-11182	2019 Motor Vehicle Excise	8290	2019 MVET	$32.08	194333	11/9/2019
CU Leasing Corp.	01-1000-0011-11182	2019 Motor Vehicle Excise	8316	2019 MVET	$64.69	194908	11/30/2019
Cubelli, Robert	01-3690-5700-33025	K-9 Supplies and Care	DUKE 10/31	Reimbursement for K-9 Dog food $1.50 X 365 days.	$46.50	194283	11/9/2019
Cultrera, Philip J	01-3002-5700-32545	Bd.of Registrars of Voters	STIPEND 11/30		$150.00	194899	11/30/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754	Veterans Benefits	$64.22	194141	11/2/2019
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$234.47	194778	11/23/2019
D & D Garage Door Co.	61-3800-5700-34740	Hardware & Supplies	13783	Bay 5 and Bay 2 service call - OPEN PO - Per Water	$190.00	194131	11/2/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 10/26		$1,365.00	194007	11/2/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/2		$1,365.00	194169	11/9/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/9		$1,365.00	194365	11/16/2019
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/16		$1,365.00	194668	11/23/2019

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D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/23		$1,365.00	194868	11/30/2019
D'Agostino, Richard J.	01-3010-5700-32550	Expenses	MILES 11/13	Mileage Reimbursement for City Solicitor Richard J	$72.05	194868	11/30/2019
Daigle Enterprise, Inc.	01-3575-5700-32718	Building Maintenance	1625	Snaked Floor Drain and lavatory sink in Forman bat	$370.75	194043	11/2/2019
Daikin Applied	01-3468-5200-35701	Library Support	3246452		$2,200.00	194931	11/30/2019
Daikin Applied	01-3468-5200-35701	Library Support	3246321		$352.00	194931	11/30/2019
Daikin Applied	01-3468-5200-35701	Library Support	3246295		$4,754.42	194931	11/30/2019
Daikin Applied	01-3468-5200-35701	Library Support	3244250		$3,624.00	194931	11/30/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 10/26	Yoga Instructor	$45.00	194067	11/2/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/2	Yoga Instructor	$45.00	194174	11/9/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/9	Yoga Instructor	$45.00	194352	11/16/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/16	Yoga Instructor	$45.00	194703	11/23/2019
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/23	Yoga Instructor	$45.00	194856	11/30/2019
Deborah A. Fudge, D. C.	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$102.48	194258	11/9/2019
Deloge, Kathleen	01-1000-0011-11182	2019 Motor Vehicle Excise	9413	2019 MVET	$7.92	194331	11/9/2019
Demars, Robin	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194612	11/16/2019
Dematos, Carol A	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194585	11/16/2019
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	1018555	Gas and Fuel all dept. Per Bid Awarded Contract C-	$8,085.56	194037	11/2/2019
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	1023424	Gas And Fuel all Dept. Per bid Awarded Contract C-	$9,127.44	194309	11/9/2019
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	1023430	Gas And Fuel all Dept. Per bid Awarded Contract C-	$2,351.89	194309	11/9/2019
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	1027455	Gas and Fuel all Dept. Per Bid Awarded Contract C-	$6,303.27	194717	11/23/2019
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	1027454	Gas and Fuel all dept. Per Bid Awarded Contract C-	$7,063.17	194717	11/23/2019
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	1031438	Gas and Fuel all Dept. Per Bid Awarded Contract C-	$6,218.67	194723	11/23/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Benefits	6080000000023354	$70.00	194143	11/2/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Benefits		$115.00	194517	11/16/2019
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Benefits	5180000000068689	$68.00	194779	11/23/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 10/26	Custodial Services	$533.00	194071	11/2/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/2	Custodial Services	$546.00	194177	11/9/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/9	Custodial Services	$546.00	194355	11/16/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/16	Custodial Services	$598.00	194706	11/23/2019
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/23	Custodial Services	$546.00	194873	11/30/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 10/26	Quilting Instructor	$50.00	194070	11/2/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 11/2	Quilting Instructor	$50.00	194176	11/9/2019
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 11/9	Quilting Instructor	$50.00	194354	11/16/2019
Devan, Irma	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194631	11/16/2019
Dewan, Dianne A	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194598	11/16/2019
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	NOV 2019	attendance and transcription of Conservation meeti	$1,042.50	194858	11/30/2019
Dewan, Robert	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194591	11/16/2019
Dibenedetto, Rosemary A	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194588	11/16/2019
Difruscia, Jeanne	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194636	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
DiGloria, Linda L.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194581	11/16/2019
DiGrazia, Tammy	01-3002-5700-32544	Election Services	AMAZON	Election supplies cartons	$33.12	194011	11/2/2019
Dimambro, Katelyn M	22-1472-0090-17397	Chap 65 Recreation Expense	7 HRS		$105.00	194918	11/30/2019
Dion, Richard E	01-1000-0004-11231	2019 Real Property Levy	7052	2019 Real Estate	$2,020.16	194060	11/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91504547		$22.18	194082	11/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91495840		$53.12	194082	11/2/2019
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	192910040016545		$748.97	194154	11/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91495841		$1.93	194154	11/2/2019
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS91504550		$1.93	194154	11/2/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91546417		$187.38	194803	11/23/2019
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS91546416		$101.89	194803	11/23/2019
Direct Energy Business	01-3575-5820-32570	Electricity	193120040229759		$9.09	194828	11/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91546171		$3.17	194828	11/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91545637		$157.62	194828	11/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91541296		$181.05	194828	11/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91546418		$47.47	194828	11/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91541257		$242.43	194828	11/23/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91551404		$1.30	194861	11/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91551402		$86.11	194861	11/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91550963		$810.05	194861	11/30/2019
Direct Energy Business	01-3575-5820-32571	Fuel	HS91551403		$7.02	194861	11/30/2019
Do, Christine	01-2008-4370-24383	Fire Permits	FIRE	Refund	$50.00	194072	11/2/2019
Dobins, Sandra	01-3002-5700-32544	Election Services	ELEC SRV	Void ck 09/28/2019-0000193166	($150.00)	193166	11/23/2019
Dobins, Sandra	01-3002-5700-32544	Election Services	ELEC SRV		$150.00	194851	11/23/2019
Donahue, Daniel	01-3692-5700-34795	Station Repairs & Improvement	HOME DEPOT	Reimbursement for purchase of Trash can, buckets,	$38.39	194234	11/9/2019
Donigian, Nancy	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194561	11/16/2019
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	766803	Parts all depts	$359.95	194716	11/23/2019
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	766867	Parts all depts	$244.65	194716	11/23/2019
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	767626	Parts all depts	$92.40	194716	11/23/2019
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	379042	Parts Fire truck 824	$118.16	194715	11/23/2019
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	379053	Parts Fire truck 824	$118.16	194715	11/23/2019
Donovan Spring Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	379198	Replace springs Sander 50	$3,362.80	194715	11/23/2019
Driscoll, Jessica M.	22-1472-0090-17397	Chap 65 Recreation Expense	13 HRS		$195.00	194919	11/30/2019
DUA	73-1000-0098-17934	Unemployment	78304120		$2,753.42	194894	11/30/2019
DUA	73-1000-0098-17934	Unemployment	SCHOOL		$13,963.37	194894	11/30/2019
Dube Lock Co. Inc.	61-3800-5700-34800	Building Repairs & Maint.	663	lock changed at water treatment plant- per t. lann	$339.00	194390	11/16/2019
Dube Lock Co. Inc.	01-3468-5200-35701	Library Support	764		$10.00	194520	11/16/2019
Duggan, James T	01-1000-0011-11182	2019 Motor Vehicle Excise	11040	2019 MVET	$8.54	194346	11/9/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 10/26	Yoga Instructor	$135.00	194065	11/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/2	Yoga Instructor	$135.00	194172	11/9/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/9	Yoga Instructor	$135.00	194350	11/16/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/16	Yoga Instructor	$135.00	194701	11/23/2019
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/23	Yoga Instructor	$135.00	194854	11/30/2019
Dundorf, Michael	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194599	11/16/2019
Dupuiyo, Claire	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194619	11/16/2019
E. L. Harvey & Sons, Inc.	01-3468-5200-35701	Library Support	345542		$68.25	194531	11/16/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	348143	Per CONTRACT, C-18-55, residential collection, hau	$9,493.00	194788	11/23/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	348136	Per CONTRACT, C-18-55, residential collection, hau	$477.40	194788	11/23/2019
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	348154	Per CONTRACT, C-18-55, residential collection, hau	$41,122.50	194788	11/23/2019
E.J. Prescott, Inc.	61-3800-5700-32680	Safety Equipment and Supplies	5621386	Inside sidewalk repair lids - Per Water Superinten	$275.00	194134	11/2/2019
E.J. Prescott, Inc.	61-3800-5700-34740	Hardware & Supplies	5616258	end caps in different sizes- water division- per w	$1,660.00	194440	11/16/2019
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	367491		$420.00	194947	11/30/2019
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	48506		$416.00	194695	11/23/2019
Eideh, Fuad	01-1000-0011-11182	2019 Motor Vehicle Excise	11461	2019 MVET	$9.69	194913	11/30/2019
Election Systems & Software, Inc.	01-3002-5700-32544	Election Services	1103960	Automark Machine coding for Nov 5, 2019 election	$953.39	194010	11/2/2019
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	17929	Open PO for traffic technician, services & repairs	$4,450.00	194785	11/23/2019
Ell, Barbara	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194611	11/16/2019
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	22249	T Shirts for the upcoming Recreation Department Ba	$2,037.00	194262	11/9/2019
EMSAR , Inc	01-3692-5700-34793	Equipment & Maint. Ambulance	83831	Repair for ambulance stretchers, stryker, foot/sea	$1,152.06	194078	11/2/2019
EMSAR , Inc	01-3692-5700-34793	Equipment & Maint. Ambulance	83551	Stryker equipment for ambulance: cot, stairchair,	$1,108.39	194240	11/9/2019
ESCO Awards	22-1011-0090-17511	MCTV Expense	2019-5165		$220.00	194689	11/23/2019
Essex Chiropractic & Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$113.65	194837	11/23/2019
Essex Chiropractic & Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$177.93	194837	11/23/2019
Essex Chiropractic & Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$96.03	194837	11/23/2019
Essex Chiropractic & Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$82.53	194837	11/23/2019
Essex Chiropractic & Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$35.11	194837	11/23/2019
Essex North Shore Tech School	01-3996-5376-38736	Essex North Shore Aggie & Tech	660A		$166,591.00	194665	11/23/2019
Essex Ortho & Optima Sports Med	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$44.50	194024	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$110.41	194029	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$98.77	194029	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$232.75	194160	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$3,258.50	194160	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$65.91	194160	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$346.76	194160	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$65.91	194160	11/2/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$98.77	194246	11/9/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$96.56	194246	11/9/2019
Essex Ortho & Optima Sports Med	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$172.91	194254	11/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$100.00	194842	11/23/2019
Essex Ortho & Optima Sports Med	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$101.61	194842	11/23/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S350554	Lab Services, monthly, quarterly, annual regulator	$145.00	194761	11/23/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S348642	Lab Services, monthly, quarterly, annual regulator	$145.00	194761	11/23/2019
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S347768	Lab Services, monthly, quarterly, annual regulator	$630.00	194761	11/23/2019
Evangelista, Lee A	01-1000-0061-12550	Guaranteed Deposits	BOND		$500.00	194535	11/16/2019
Evoqua Water Technologies, LLC	61-3800-5700-34651	Chemicals	904230955	Sodium Chlorite Open PO- Contract Item- c-20-5- wa	$8,120.95	194764	11/23/2019
EZ pass MA	01-3690-5700-32612	Tuition	6282171	Open PO - Expass Vehicle Transponders TOLLS $600.0	$63.40	194113	11/2/2019
EZ pass MA	01-3690-5700-32612	Tuition	494716	Open PO - Expass Vehicle Transponders TOLLS $600.0	$42.45	194817	11/23/2019
F & T Fur Harvester's	01-3350-5700-34707	Stationary & Supplies	210105	various supplies for Conservation Officer beaver m	$51.45	194086	11/2/2019
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	64708653	50 anti rotation bolts for hydrants and valves - P	$150.00	194129	11/2/2019
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	64922693	Parts all dept	$68.64	194303	11/9/2019
F.W. Webb Company	62-1000-0090-17710	Water Distribution Expenses	65041421	Meter parts- water division- per water superintend	$110.20	194735	11/23/2019
F.W. Webb Company	62-1000-0090-17710	Water Distribution Expenses	65041421-2	Meter parts- water division- per water superintend	$418.76	194735	11/23/2019
Faranna, Antonia	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194562	11/16/2019
Faranna, Giuseppe	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194586	11/16/2019
Faranna, Margaret	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194657	11/16/2019
Farley & Cross Flag Co	01-3690-5700-32370	Honor Guard Equipment	HONOR GUARD	Replacement Flags, flag poles, Eagle and Spears fo	$575.60	194106	11/2/2019
Farley & Cross Flag Co	01-3690-5700-32370	Honor Guard Equipment	HONOR GUARD		$0.40	194106	11/2/2019
Farragher, Linda	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194568	11/16/2019
Faucher, Theresa M.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$45.00	194590	11/16/2019
Fawcett, Mary Jean	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194655	11/16/2019
Fay Donahue, Judith	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194574	11/16/2019
FedEx Office	01-3135-5700-34711	Postage	682726139	Various Bills	$163.88	194539	11/16/2019
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	MAINTAIN	Per CONTRACT, C-16-31, Open PO for landscaping at	$2,500.00	194190	11/9/2019
Fichera, Noreen	01-1000-0011-11182	2019 Motor Vehicle Excise	48042	2019 MVET	$44.79	194559	11/16/2019
File of Life Foundation	01-3692-5700-34797	Fire Prevention Week	H30521	File of Life Cards	$16.71	194238	11/9/2019
File of Life Foundation	25-1692-0090-17500	Safe- Fire Dept. Expense	H30521	File of Life Cards	$375.88	194242	11/9/2019
Firematic Supply Co.	01-3692-5700-34793	Equipment & Maint. Ambulance	375371	Housing assembly on ambulance	$83.45	194798	11/23/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 10/26	Computer Instructor	$40.00	194069	11/2/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 11/16		$40.00	194705	11/23/2019
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 11/23	Computer Instructor	$40.00	194871	11/30/2019
Ford, Jr., Francis J.	01-3002-5700-32545	Bd.of Registrars of Voters	STIPEND 11/30		$150.00	194895	11/30/2019
Ford, Marie	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194658	11/16/2019
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	37458	Clean & service oil fire steam boiler at Highway	$906.26	194192	11/9/2019
Francis H. Maroney, Inc.	32-1000-0098-17768	HVAC	37489	Chiller switch over to heat for Searles Building,	$4,626.25	194776	11/23/2019
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP610691	Parts Fire Dept 814	$129.26	194308	11/9/2019
Freitas, Lisa	61-1000-0015-11300	User Charges Receiv. Water	13707	Water	$27.77	194914	11/30/2019
Freitas, Lisa	61-1000-0015-11310	User Chgs. Receivable Sewer	13707A	Sewer	$14.09	194914	11/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Freitas, Lisa	61-1000-0016-11305	Sewer Miscellaneous	13707C	Sewer Misc	$25.00	194914	11/30/2019
Freitas, Lisa	61-1000-0016-11320	Water Miscellaneous	13707B	Water Misc	$25.00	194914	11/30/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	43521	Front end Alignments all depts. Open Purchase Orde	$85.00	194296	11/9/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	43479	Front end Alignments all depts. Open Purchase Orde	$85.00	194296	11/9/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	43500	Front end Alignments all depts. Open Purchase Orde	$85.00	194296	11/9/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	43516	Front end Alignments all depts. Open Purchase Orde	$85.00	194296	11/9/2019
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	43576	Front End Alignments all depts	$85.00	194721	11/23/2019
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1910133	Open PO- Misc supplies needed for Nicholson Stadiu	$541.40	194094	11/2/2019
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1909213	hydrant anti- freeze 5 gallons- water division- p	$129.50	194436	11/16/2019
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1909213	55 gallon drum of Hydran Anti-freeze - Per Water S	$1,472.50	194436	11/16/2019
Gagne, Lucille	01-3002-5700-32544	Election Services	NOV 5	Void ck 11/16/2019-0000194594	($75.00)	194594	11/30/2019
Gagne, Lucille	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194594	11/16/2019
Gagne, Ronald W.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194578	11/16/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	68751476		$74.97	194210	11/9/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	68783426		$24.00	194529	11/16/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	68887109		$46.50	194944	11/30/2019
Gale/Cengage Learning	01-3468-5200-35701	Library Support	68861724		$152.75	194944	11/30/2019
Gallagher, Bernise	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194656	11/16/2019
Gallagher, Valarie	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194634	11/16/2019
Gallant, Greg	01-3690-5700-32612	Tuition	WESTIN	IACP Training and Convention Hotel Room Costs 10/2	$1,075.40	194284	11/9/2019
Gallant, Greg	01-3690-5700-32612	Tuition	MEALS 10/29	Meal Reimbursement for IACP Conference in Chicago.	$200.00	194284	11/9/2019
Geha, Carson	22-1472-0090-17397	Chap 65 Recreation Expense	13 HRS		$195.00	194920	11/30/2019
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	12961	Generator Preventative Maintenance Service- Water	$150.00	194397	11/16/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124371	Parts all depts. Open P.O. Purchase Order	$82.51	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124100	Parts all depts. Open P.O. Purchase Order	$45.43	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124360	Parts all depts. Open P.O. Purchase Order	$35.55	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124386	Parts all depts. Open P.O. Purchase Order	$30.76	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124350	Parts all depts. Open P.O. Purchase Order	$81.10	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124392	Parts all depts. Open P.O. Purchase Order	$71.58	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124410	Parts all depts. Open P.O. Purchase Order	$131.42	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124412	Parts all depts. Open P.O. Purchase Order	$169.36	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124473	Parts all depts. Open P.O. Purchase Order	$9.90	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124373	Parts all depts. Open P.O. Purchase Order	$69.42	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124128	Parts all depts. Open P.O. Purchase Order	$44.00	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124075	Parts all depts. Open P.O. Purchase Order	$133.98	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124079	Parts all depts. Open P.O. Purchase Order	$48.04	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124080	Parts all depts. Open P.O. Purchase Order	$195.25	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124085	Parts all depts. Open P.O. Purchase Order	$164.35	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124091	Parts all depts. Open P.O. Purchase Order	$45.34	194036	11/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
General Auto Supply	01-3575-5700-34766	Equipment Parts	124094	Parts all depts. Open P.O. Purchase Order	$45.23	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124154	Parts all depts. Open P.O. Purchase Order	$126.25	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124495	Parts all depts. Open P.O. Purchase Order	$23.62	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124345	Parts all depts. Open P.O. Purchase Order	$120.06	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124160	Parts all depts. Open P.O. Purchase Order	$32.91	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124168	Parts all depts. Open P.O. Purchase Order	$7.16	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124171	Parts all depts. Open P.O. Purchase Order	$33.87	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124275	Parts all depts. Open P.O. Purchase Order	$91.59	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124290	Parts all depts. Open P.O. Purchase Order	$374.23	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124341	Parts all depts. Open P.O. Purchase Order	$497.10	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124343	Parts all depts. Open P.O. Purchase Order	$56.36	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124747	Parts all depts. Open P.O. Purchase Order	$18.05	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124530	Parts all depts. Open P.O. Purchase Order	$16.30	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124539	Parts all depts. Open P.O. Purchase Order	$319.20	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124544	Parts all depts. Open P.O. Purchase Order	$108.13	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124550	Parts all depts. Open P.O. Purchase Order	$79.50	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124584	Parts all depts. Open P.O. Purchase Order	$127.76	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124590	Parts all depts. Open P.O. Purchase Order	$1.98	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124595	Parts all depts. Open P.O. Purchase Order	$47.71	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124637	Parts all depts. Open P.O. Purchase Order	$32.19	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124742	Parts all depts. Open P.O. Purchase Order	$67.19	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124836	Parts all depts. Open P.O. Purchase Order	$145.63	194036	11/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	124206	Grease and Oil Filters All Dept. Open Puchase Orde	$133.14	194036	11/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	124349	Grease and Oil Filters All Dept. Open Puchase Orde	$3.83	194036	11/2/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	124538	Grease and Oil Filters All Dept. Open Puchase Orde	$185.09	194036	11/2/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124851	Parts all depts. Open P.O. Purchase Order	$240.61	194306	11/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125135	Parts all depts. Open P.O. Purchase Order	$268.04	194306	11/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	124968	Parts all depts. Open P.O. Purchase Order	$74.91	194306	11/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125029	Parts all depts. Open P.O. Purchase Order	$74.91	194306	11/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125130	Parts all depts. Open P.O. Purchase Order	$217.56	194306	11/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125129	Parts all depts. Open P.O. Purchase Order	$67.26	194306	11/9/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	124850	Grease and Oil Filters All Dept. Open Puchase Orde	$35.64	194306	11/9/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	125046	Grease and Oil Filters All Dept. Open Puchase Orde	$11.20	194306	11/9/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125842	Parts all depts	$40.70	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	126040	Parts all depts	$135.61	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	126035	Parts all depts	$46.36	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125922	Parts all depts	$3.82	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125830	Parts all depts	$27.76	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125806	Parts all depts	$123.97	194711	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
General Auto Supply	01-3575-5700-34766	Equipment Parts	125784	Parts all depts	$596.33	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125688	Parts all depts	$23.33	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	126018	Parts all depts	$113.64	194711	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125513	Parts all depts	$349.25	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125363	Parts all depts	$307.18	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125376	Parts all depts	$125.48	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125448	Parts all depts	$127.76	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125464	Parts all depts	$127.76	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125472	Parts all depts	$94.95	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125473	Parts all depts	$94.95	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125534	Parts all depts	$349.25	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125378	Parts all depts. Open P.O. Purchase Order	$201.06	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125517	Parts all depts. Open P.O. Purchase Order	$48.17	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125203	Parts all depts. Open P.O. Purchase Order	$13.18	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125487	Parts all depts. Open P.O. Purchase Order	$60.18	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125304	Parts all depts	$110.42	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125264	Parts all depts. Open P.O. Purchase Order	$21.80	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125370	Parts all depts	$435.09	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125332	Parts all depts	$18.10	194714	11/23/2019
General Auto Supply	01-3575-5700-34766	Equipment Parts	125200	Parts all depts	$62.90	194714	11/23/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	125193	Grease and Oil Filters All Dept. Open Puchase Orde	$11.93	194714	11/23/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	C125202	Grease and Oil Filters All Dept. Open Puchase Orde	$361.50	194714	11/23/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	125265	Grease and Oil Filters All Dept. Open Puchase Orde	$15.60	194714	11/23/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	125456	Grease and Oil Filters All Dept. Open Puchase Orde	$32.96	194714	11/23/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	125518	Grease and Oil Filters All Dept. Open Puchase Orde	$164.40	194714	11/23/2019
General Auto Supply	01-3575-5820-32674	Grease & Solvents	125840	Grease and Oil Filters All Dept. Open Puchase Orde	$86.80	194722	11/23/2019
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	299433	Parts School 151	$378.36	194297	11/9/2019
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 10/31	Reimbursement for K-9 dog food $1.50 X 365 days.	$46.50	194277	11/9/2019
Giarrusso Jr., Joseph T.	01-3350-5700-34707	Stationary & Supplies	TOOLS	reimbursement for purchase of necessary tools for	$29.99	194220	11/9/2019
Gibney, John	01-3350-5712-32446	Replacement Services	W/E 10/26	Replacement Services for Oct. 18, 21 & 22, 2019 1	$740.81	194008	11/2/2019
Gibney, John	01-3350-5700-32535	Professional Services	W/E 11/2	Professional Services W & M 10/29/19 7.75hrs. Prof	$588.86	194221	11/9/2019
Gibney, John	01-3350-5700-32535	Professional Services	W/E 11/16	Professional Services Inspectional Services Nov. 1	$588.85	194666	11/23/2019
Gibson Roofs, Inc.	01-3468-5200-35701	Library Support	6463		$3,320.00	194951	11/30/2019
Giles, Doris	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194651	11/16/2019
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	600671		$5,380.63	194228	11/9/2019
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	600671		$802.76	194229	11/9/2019
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	600671		$1,048.64	194229	11/9/2019
Glynn, Josephine	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194592	11/16/2019
Glynn, Josephine	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194592	11/16/2019

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GoFormz Inc	61-3800-5700-34752	Utility Billing System	2019-101521	Annual subscription renewal for ten users - Per Wa	$2,850.00	194733	11/23/2019
Gosselin, Marinna	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194638	11/16/2019
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	43563	Welding supplies Shop	$327.50	194298	11/9/2019
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	43964	Welding Supplies	$138.00	194710	11/23/2019
Granz Power Equipment	61-3800-5700-34740	Hardware & Supplies	637848	Power saws and miscellaneous tools and parts - OPE	$159.90	194728	11/23/2019
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	FY2020		$669,912.41	194290	11/9/2019
Greene, Brenna C.	22-1472-0090-17397	Chap 65 Recreation Expense	13 HRS		$195.00	194915	11/30/2019
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	85273	Parts Police Dept	$135.64	194299	11/9/2019
Greenwood Emergency Vehicles, Inc.	01-3692-5700-32706	Vehicle Maintenance	85383	Reinstall drive shaft, joints, throttle, pump, veh	$3,433.72	194366	11/16/2019
Gregg, James B	01-1000-0011-11182	2019 Motor Vehicle Excise	15389	2019 MVET	$9.38	194554	11/16/2019
Gross, Ann M.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194639	11/16/2019
Gueli, Vanessa	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194635	11/16/2019
Habib, Theresa A	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194579	11/16/2019
Hach Company	61-3800-5700-34651	Chemicals	11698757	chemicals OPEN PO- Water Treatment Plant- per T. L	$741.77	194391	11/16/2019
Haffner's	01-3575-5820-32571	Fuel	1774753	As per CONTRACT, dated 4/2/19, open PO for heating	$609.82	194104	11/2/2019
Haffner's	01-3575-5820-32571	Fuel	1773480	As per CONTRACT, dated 4/2/19, open PO for heating	$1,001.56	194104	11/2/2019
Haffner's	01-3575-5820-32571	Fuel	1802631	As per CONTRACT, dated 4/2/19, open PO for heating	*$1,114.32*	194881	11/30/2019
Haffner's	01-3575-5820-32571	Fuel	1808594	As per CONTRACT, dated 4/2/19, open PO for heating	$523.20	194881	11/30/2019
Haley, Jean	01-1000-0011-11182	2019 Motor Vehicle Excise	15944	2019 MVET	$20.31	194912	11/30/2019
Haley, Stephen A	01-1000-0011-11182	2019 Motor Vehicle Excise	15944	Void ck 11/09/2019-0000194338	($20.31)	194338	11/9/2019
Haley, Stephen A	01-1000-0011-11182	2019 Motor Vehicle Excise	15944	2019 MVET	$20.31	194338	11/9/2019
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290194999	muriatic acid- as per awarded contract dated july	$1,947.42	194400	11/16/2019
Hardacre, Daniel T.	01-3575-5700-33020	Hoisting License	HE-052503	Hoisting License renewal reimbursement- HE-052503	$60.00	194191	11/9/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	413019		$1,145.07	194056	11/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	412932		$661.17	194056	11/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	411667		$297.42	194056	11/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	411625		$626.32	194056	11/2/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	414358		$355.34	194291	11/9/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	414348		$632.63	194291	11/9/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	415680		$721.86	194349	11/16/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	415731		$1,234.19	194349	11/16/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	417079		$373.42	194663	11/23/2019
Harpers Data Services	01-3111-5700-32390	Payroll Services	417068		$608.69	194663	11/23/2019
Harris, Peter A	22-1472-0090-17397	Chap 65 Recreation Expense	14 HRS		$630.00	194924	11/30/2019
Hayes Pump, Inc.	61-3800-5700-34800	Building Repairs & Maint.	127077	two sample pump- water treatment plate- per t.lann	$4,358.00	194759	11/23/2019
Hayes Pump, Inc.	61-3800-5700-34800	Building Repairs & Maint.	127077		$49.28	194759	11/23/2019
Hayes, Eileen J	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194587	11/16/2019
Hayes, Ellen	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194595	11/16/2019
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	5818		$15.00	194758	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	5818	safety inspections, hoods, eyewashes, showers- wat	$500.00	194758	11/23/2019
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$713.90	194687	11/23/2019
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1969	Open PO- coffee & donuts provided for CAC workers,	$92.32	194877	11/30/2019
Hilton Oil Company Inc.	01-3575-5700-34766	Equipment Parts	453508	State Inspections all depts. Open Purchase Order.	$35.00	194314	11/9/2019
Hilton Oil Company Inc.	01-3575-5700-34766	Equipment Parts	456585	State Inspections all depts. Open Purchase Order.	$35.00	194314	11/9/2019
Hilton Oil Company Inc.	01-3575-5700-34766	Equipment Parts	456604	State Inspections all depts. Open Purchase Order.	$97.50	194314	11/9/2019
Holland Company, Inc.	61-3800-5700-34651	Chemicals	21662	Aluminum sulfate- contract c-20-2- Open PO- Water	$5,411.88	194392	11/16/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7060370	Open PO- Misc supplies needed for Building Mainten	$4.47	194095	11/2/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	6060429	Open PO- Misc supplies needed for Building Mainten	$4.74	194095	11/2/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	8044286	Open PO- Misc supplies for Highway Dept	$60.78	194095	11/2/2019
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	8044301	Open PO- Misc supplies for Highway Dept	$21.68	194095	11/2/2019
Home Depot Inc.-City	61-3800-5702-34762	Sewer System- Mat. & Supplies	5044669	Misc. Supplies for fy 20- open po- sewer divison-	$12.68	194124	11/2/2019
Home Depot Inc.-City	61-3800-5702-34762	Sewer System- Mat. & Supplies	292890	Misc. Supplies for fy 20- open po- sewer divison-	$66.69	194124	11/2/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	9060902	Open PO- Misc supplies needed for Building Mainten	$16.93	194189	11/9/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	6025509	Open PO- Misc supplies needed for Building Mainten	$16.70	194189	11/9/2019
Home Depot Inc.-City	61-3800-5702-34762	Sewer System- Mat. & Supplies	1025933	Misc. Supplies for fy 20- open po- sewer divison-	$21.99	194230	11/9/2019
Home Depot Inc.-City	61-3800-5702-34762	Sewer System- Mat. & Supplies	7060356	Misc. Supplies for fy 20- open po- sewer divison-	$89.16	194230	11/9/2019
Home Depot Inc.-City	01-3575-5700-34766	Equipment Parts	5372801	Keys all depts	$4.38	194304	11/9/2019
Home Depot Inc.-City	01-3575-5700-34766	Equipment Parts	7044392	Keys all depts	$2.98	194304	11/9/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	4363029	Open PO- Misc supplies needed for Building Mainten	$7.34	194425	11/16/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5020532	Open PO- Misc supplies needed for Building Mainten	$170.92	194425	11/16/2019
Home Depot Inc.-City	61-3800-5700-34740	Hardware & Supplies	1031257	misc. supplies as needed through FY 20- OPEN PO PE	$75.89	194727	11/23/2019
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	1022347	Open PO- Misc supplies needed for Building Mainten	$154.12	194782	11/23/2019
Home Depot Inc.-City	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	7021715	Open PO- Misc supplies for Nicholson Stadium	$113.89	194782	11/23/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17598	2019 MVET	$28.33	194548	11/16/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17195	2019 MVET	$77.19	194548	11/16/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17250	2019 MVET	$41.25	194548	11/16/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17648	2019 MVET	$122.92	194548	11/16/2019
Honda Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	17519	2019 MVET	$91.25	194548	11/16/2019
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	1652524		$1,537.00	194293	11/9/2019
Hughes, Janice	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194621	11/16/2019
Hyatt Chiropractic Center	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$88.40	194157	11/2/2019
Hyatt Chiropractic Center	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$88.40	194157	11/2/2019
Hyundai Lease Titling Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	46020	2019 MVET	$168.34	194906	11/30/2019
Infectious Diseases Associates, P. C.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$98.77	194844	11/23/2019
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	200100112064		$4,383.52	194738	11/23/2019
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	200100112064		$23,013.48	194739	11/23/2019
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39810	Tipping Fees	6719	Open PO- Monthly pickup of refrigerators, dehumidi	$203.00	194097	11/2/2019
Isensee, John R	01-1000-0011-11182	2019 Motor Vehicle Excise	18399	2019 MVET	$13.13	194555	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Isensee, John R	01-1000-0011-11182	2019 Motor Vehicle Excise	18395	2019 MVET	$7.29	194555	11/16/2019
Isensee, John R	01-1000-0011-11182	2019 Motor Vehicle Excise	18396	2019 MVET	$5.21	194555	11/16/2019
Isensee, John R	01-1000-0011-11182	2019 Motor Vehicle Excise	18397	2019 MVET	$20.83	194911	11/30/2019
Italian American Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,300.00	194500	11/16/2019
J & J Pony Rentals	22-1356-0090-17401	Methuen on the Move Expense	TREE LIGHT	Pony Rentals_Tree Lighting	$100.00	194852	11/30/2019
J.D. Power	01-3468-5200-35701	Library Support	750559		$160.00	194939	11/30/2019
J.F. McDermott Corporation	61-3800-5702-34762	Sewer System- Mat. & Supplies	72734	rubber lead hose warthog and nozzle package with s	$1,606.36	194231	11/9/2019
J.G. MacLellan	01-3575-5700-34755	Materials & Supplies	10210901	Concrete blocks for storing sweepings, catch basin	$1,000.00	194047	11/2/2019
Jacobs, Lois S	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194589	11/16/2019
Jamie, Atkinson	01-3690-5700-32612	Tuition	MILES	Mileage to/from Public Records Class in Milford, M	$60.27	194287	11/9/2019
John Guilfoil Public Relations LLC	01-3005-5700-32535	Professional Services	2259	Prof Svcs	$600.00	194414	11/16/2019
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0124614-IN	Brass parts for miscellaneous water jobs - Per Wat	$945.50	194132	11/2/2019
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0125252-IN	Supplies including stem o- rings down nut oring, b	$732.14	194439	11/16/2019
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0125253-IN	Supplies including stem o- rings down nut oring, b	$249.00	194439	11/16/2019
Johnson Controls Fire Protection LP	01-3468-5200-35701	Library Support	86267648		$311.76	194211	11/9/2019
JR Builders	01-1000-0061-12550	Guaranteed Deposits	GULEZIAN	Release	$10,000.00	194750	11/23/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	864013	Per CONTRACT, C-18-54, Municipal solid waste dispo	$695.50	194432	11/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3504	Per CONTRACT, C-18-54, Municipal solid waste dispo	$125,466.90	194432	11/16/2019
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3503	Per CONTRACT, C-18-54, Curbside collection of muni	$119,583.33	194432	11/16/2019
Keleher, Mary Roberta	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194640	11/16/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-9232	Real Estate, Pers. Property & Excise Tax	$131.50	194062	11/2/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$418.00	194063	11/2/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$198.00	194318	11/9/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$572.00	194540	11/16/2019
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	19-9782	Real Estate, Pers. Property & Excise Tax	$240.26	194748	11/23/2019
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$308.00	194749	11/23/2019
Kelley, Dorothy E	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194584	11/16/2019
Kelly Motor Co Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	50610	2019 MVET	$88.75	194345	11/9/2019
Kelly Motor Co Inc	01-1000-0011-11182	2019 Motor Vehicle Excise	50609	2019 MVET	$82.50	194345	11/9/2019
Kevgas, Elaine	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194569	11/16/2019
Kiley, Daniel P.	01-1000-0061-13260	Tailings	7603A	2018 Real Estate	$1,024.68	194536	11/16/2019
King, Shirley	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194563	11/16/2019
Klein, Robert G	01-1000-0011-11182	2019 Motor Vehicle Excise	19990	2019 MVET	$149.58	194344	11/9/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	122789		$29.00	194168	11/9/2019
KP Law, P.C.	01-3010-5700-32535	Professional Services	122909		$13,857.42	194168	11/9/2019
KP Law, P.C.	01-3350-5700-32535	Professional Services	122788	consultant for review of adult use marijuana ordin	$36.00	194216	11/9/2019
L & M Radiology, Inc.	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$68.60	194147	11/2/2019
Laboy, Stefan	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for CPR School at Boylston Poli	$100.00	194818	11/23/2019
Labrecque, Michael	01-1000-0011-11182	2019 Motor Vehicle Excise	20352	2019 MVET	$6.88	194544	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Lahey Clinic, Inc	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$98.77	194248	11/9/2019
Lakeshore Learning Materials	01-3468-5200-35701	Library Support	2783941019		$71.22	194932	11/30/2019
Lambert, Linda	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194571	11/16/2019
Laurenza, Daryl	61-3800-5700-32546	License & Memberships	A11C1475	reimbursment for license- water division- per wate	$42.99	194442	11/16/2019
Lawrence General Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$130.69	194846	11/23/2019
Leahy, Bernadette	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$50.00	194608	11/16/2019
Lerner Publishing Group	01-3468-5200-35701	Library Support	1341832		$899.58	194523	11/16/2019
Lerner Publishing Group	01-3468-5200-35701	Library Support	1344323		$62.97	194934	11/30/2019
Lesser, Deanna	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$85.00	194620	11/16/2019
Letourneau's Pharmacy Inc.	72-1000-0098-17934	Public Safety ILD	2038		$37.95	194251	11/9/2019
LHS Associates, Inc.	01-3002-5700-32544	Election Services	63527	Nov 5 2019 Ballots/Coding/Shipping/Tra	$8,360.25	194166	11/9/2019
LHS Associates, Inc.	01-3002-5700-32544	Election Services	63596	11/05/19 Election Books	$275.00	194362	11/16/2019
Licata, Derek	01-3690-5700-32612	Tuition	MEALS 11/8	Meal Reimbursement for for FBI Leeda Master PIO Co	$100.00	194811	11/23/2019
Liddell, Meagan Taylor	01-1000-0011-11182	2019 Motor Vehicle Excise	21690	2019 MVET	$30.73	194343	11/9/2019
Little, Aaron	01-3690-5700-32612	Tuition	MEALS 11/8	Meal Reimbursement for In service Training. $20 X	$100.00	194810	11/23/2019
Livingston Family Tree	01-3468-5200-35701	Library Support	10212019		$3,000.00	194528	11/16/2019
Lou's Custom Exhaust	01-3575-5700-34766	Equipment Parts	12260	Parts Assesor truck 14	$265.00	194038	11/2/2019
Lowell General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	21350599	Void ck 11/09/2019-0000194267	($90.87)	194267	11/30/2019
Lowell General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	21350599		$90.87	194267	11/9/2019
Lowell General Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$46.20	194838	11/23/2019
Lowell General Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$21.61	194838	11/23/2019
Lowell House, Inc.	01-3690-5700-34902	Community Engagement Training	2019-240	Annual Recovery Breakfast, Being held on Sept 26,	$180.00	194822	11/23/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	923878	Open PO- Misc supplies for Building Maintenance	$65.43	194194	11/9/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902421	Open PO- Misc supplies for Highway Department	$22.92	194194	11/9/2019
LOWE'S	01-3575-5700-34755	Materials & Supplies	902275	Open PO- Misc supplies for Highway Department	$119.29	194194	11/9/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923403	various building supplies for fy 20-open po- water	$45.44	194399	11/16/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923362	various building supplies for fy 20-open po- water	$17.04	194399	11/16/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923148	various building supplies for fy 20-open po- water	$15.00	194399	11/16/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902850	misc. supplies as needed through out the FY 20 OPE	$158.04	194444	11/16/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902038	misc. supplies as needed through out the FY 20 OPE	$62.66	194444	11/16/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902617	misc. supplies as needed through out the FY 20 OPE	$10.97	194444	11/16/2019
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902143	misc. supplies as needed through out the FY 20 OPE	$12.32	194732	11/23/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923883	various building supplies for fy 20-open po- water	$22.48	194763	11/23/2019
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	908667	various building supplies for fy 20-open po- water	$70.46	194763	11/23/2019
LOWE'S	01-3690-5700-34365	Materials & Supplies	923849	Lumber/supplies for MPD Garage Storage Area (secti	$56.76	194814	11/23/2019
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902745	Snow Shovels for Police Department - 4 Tru-Temper	$89.22	194864	11/30/2019
LOWE'S	01-3575-5700-32718	Building Maintenance	902969	Open PO- Misc supplies for Building Maintenance	$13.46	194880	11/30/2019
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	NOV 2019		$577.66	194946	11/30/2019
M. D. Stetson Co., Inc.	01-3575-5700-32718	Building Maintenance	058112	Open PO- Misc cleaning supplies for Searles Buildi	$611.20	194428	11/16/2019

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M.B. Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PI40578	Parts Tree Dept 97	$323.83	194310	11/9/2019
MAAO	01-3129-5700-34900	Education Programs	200000606	Massachusetts Association of Assessing Officers Fa	$110.00	194052	11/2/2019
MacDonald, Robert A	01-1000-0011-11182	2019 Motor Vehicle Excise	22441	2019 MVET	$63.96	194909	11/30/2019
Maloof, Christine	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194618	11/16/2019
Manick, Michael J	01-1000-0011-11182	2019 Motor Vehicle Excise	22898	2019 MVET	$111.56	194329	11/9/2019
Mansur, John	01-2004-4420-24421	Town Clerk Licenses	REFUND		$10.55	194897	11/30/2019
Manzi, Eric	01-1000-0004-11231	2019 Real Property Levy	13608	2019 Real Estate	$330.92	194320	11/9/2019
Mariano, David J	01-1000-0011-11182	2019 Motor Vehicle Excise	23092	2019 MVET	$14.38	194542	11/16/2019
Markings, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	49790B	Reflectorized Pavement markings various lcoations.	$1,264.56	194773	11/23/2019
Markings, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	49790B	Relectorized Pavement markings various locations.	$250.30	194773	11/23/2019
Markings, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	49874B	Relectorized Pavement markings various locations.	$110.29	194863	11/30/2019
Maroun, Charle	01-1000-0011-11182	2019 Motor Vehicle Excise	23192	2019 MVET	$187.50	194553	11/16/2019
Maroun, Charle	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194627	11/16/2019
Martin, Susan	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194644	11/16/2019
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	W/E 11/9	work for the Zoning Board on an as-needed basis at	$756.08	194217	11/9/2019
Mass. Building Comm/Insp. Assoc., Inc.	01-3350-5712-32702	Licensing & Certifications	WALSH	Fiscal Year MBCIA Dues 2019-2020 - for Gene Walsh	$75.00	194222	11/9/2019
Max, Christian	01-3690-5700-32612	Tuition	MEALS 10/25	Meal Reimbursement for In-service Training $20 X 5	$100.00	194280	11/9/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI41497	Open PO- Misc supplies for Tree Dept	$3.10	194193	11/9/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI41446	Open PO- Misc supplies for Tree Dept	$78.15	194193	11/9/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI37850A	Open PO- Misc supplies for Tree Dept	$47.14	194431	11/16/2019
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PW34330	Open PO- Misc supplies for Tree Dept	$32.40	194431	11/16/2019
McArdle, Deborah	01-1000-0011-11182	2019 Motor Vehicle Excise	23866	2019 MVET	$44.17	194336	11/9/2019
McCarthy, Eugene	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194613	11/16/2019
McCarthy, Kristopher	01-3690-5700-32612	Tuition	MEALS 10/29	Meal Reimbursement for IACP Conference in Chicago.	$200.00	194274	11/9/2019
McCarthy, Kristopher	01-3690-5700-32612	Tuition	WESTIN	IACP Training and convention Hotel Room Costs 10/2	$1,075.40	194274	11/9/2019
McCarthy, Regina	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194614	11/16/2019
McDonnell, Deborah	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194593	11/16/2019
McDougall, Josephine	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$100.00	194606	11/16/2019
McGonigle, Gary S	01-1000-0011-11182	2019 Motor Vehicle Excise	24114	2019 MVET	$36.46	194901	11/30/2019
Mclennan, Alan R	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$125.00	194661	11/16/2019
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	588614		$20,000.00	194664	11/23/2019
Merrimack Valley Dist. Service	61-3800-5702-32534	Equipment Repair	8046	misc. supplies for the year Oprn PO- Sewer divisio	$703.80	194121	11/2/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	8047	Parts and Supplies all depts. Open Purchase Order	$316.04	194300	11/9/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	8044	Parts and Supplies all depts. Open Purchase Order	$230.85	194300	11/9/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	8040	Parts and Supplies all depts. Open Purchase Order	$226.75	194300	11/9/2019
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	8043	Parts and Supplies all depts. Open Purchase Order	$155.38	194300	11/9/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	8048	Misc. Supplies as needed for FY 20 OPEN PO- Water	$161.05	194434	11/16/2019
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	8052	Misc. Supplies as needed for FY 20 OPEN PO- Water	$57.71	194726	11/23/2019
Merrimack Valley Health Services	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$578.30	194149	11/2/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Pain Management Assoc.	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$273.12	194023	11/2/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190271		$2,630.73	194693	11/23/2019
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1190275		$1,600.00	194693	11/23/2019
Methuen Business Center Condo Assoc	22-1011-0090-17511	MCTV Expense	SEPT 2019		$1,437.00	194692	11/23/2019
Methuen Business Center Condo Assoc	22-1011-0090-17511	MCTV Expense	DEC 2019		$1,437.00	194699	11/23/2019
Methuen Community Television	22-1011-0090-17511	MCTV Expense	ACOUSTICAL		$3,264.69	194698	11/23/2019
Methuen Community Television	22-1011-0090-17511	MCTV Expense	WESTIN		$189.66	194698	11/23/2019
Methuen Community Television	22-1011-0090-17511	MCTV Expense	WHEATSTONE	Studio Equip	$8,088.43	194698	11/23/2019
Methuen Community Television	22-1011-0090-17511	MCTV Expense	ACM-NE		$600.00	194698	11/23/2019
Methuen Community Television	22-1011-0090-17511	MCTV Expense	WESTIN		$748.98	194698	11/23/2019
Methuen Community Television	22-1011-0090-17511	MCTV Expense	AFLAC		$161.64	194700	11/23/2019
Methuen High School Ranger Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$750.00	194504	11/16/2019
Methuen Life	01-3575-5850-34760	Sand & Salt- Snow & Ice	199441	Snow Plow Application ad for the November issue of	$235.00	194045	11/2/2019
Methuen Life	01-3575-5700-32575	Printing & Advertising	199493	November issue 2019 Yard Waste	$235.00	194771	11/23/2019
Methuen Life	01-3575-5850-34760	Sand & Salt- Snow & Ice	199493	November issue Snow Plow	$145.00	194771	11/23/2019
Methuen Podiatry Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	18043		$20.23	194925	11/30/2019
Methuen Senior Activity Center	01-3466-5700-32718	Building Maintenance	0343360-IN	Hair Salon Chair For Clinic	$568.54	194175	11/9/2019
Metzner, Justin	61-3800-5700-32546	License & Memberships	8151A219	reimbursment for water treatment plant operator ju	$42.00	194760	11/23/2019
Metzner, Justin	61-3800-5700-32546	License & Memberships	8151A219		$0.99	194760	11/23/2019
MHOA	22-1470-0090-17288	Health Services Expense	X3	MHOA Membership Renewal for Bill, John and Heidi i	$180.00	194853	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98069282		$37.48	194208	11/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	98069281		$35.23	194208	11/9/2019
Midwest Tape	01-3468-5200-35701	Library Support	98112251		$101.22	194525	11/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	98112199		$174.96	194525	11/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	98112198		$159.96	194525	11/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	98099224		$89.98	194525	11/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	98099223		$23.24	194525	11/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	98099222		$17.24	194525	11/16/2019
Midwest Tape	01-3468-5200-35701	Library Support	98175698		$74.98	194936	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98161205		$139.98	194936	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98161206		$29.99	194936	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98161207		$136.96	194936	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98161209		$23.24	194936	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98161211		$29.99	194936	11/30/2019
Midwest Tape	01-3468-5200-35701	Library Support	98161210		$39.99	194936	11/30/2019
Mikol, John J	01-1000-0011-11182	2019 Motor Vehicle Excise	25527	2019 MVET	$15.21	194904	11/30/2019
Monroe Tractor & Implement Co., Inc	01-3575-5700-34766	Equipment Parts	W03444	Repairs water Depts 121-123	$863.80	194724	11/23/2019
Monroe Tractor & Implement Co., Inc	01-3575-5700-34766	Equipment Parts	W03271	Repairs water Depts 121-123	$724.95	194724	11/23/2019
Moore, James	01-3690-5700-32612	Tuition	MEALS 11/8	Meal Reimbursement for for FBI Leeda Master PIO Co	$100.00	194808	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Moynihan, Tracy	01-1000-0011-11182	2019 Motor Vehicle Excise	26512	2019 MVET	$23.75	194546	11/16/2019
Municipal Code Consulting, LLC	01-3350-5700-32535	Professional Services	1507	building commissioner services invoices 1501, 1508	$2,437.50	194085	11/2/2019
Municipal Code Consulting, LLC	01-3350-5700-32535	Professional Services	1508	building commissioner services invoices 1501, 1508	$2,852.50	194085	11/2/2019
Municipal Code Consulting, LLC	01-3350-5700-32535	Professional Services	1514	building commissioner services invoices 1501, 1508	$1,942.50	194119	11/2/2019
Municipal Code Consulting, LLC	01-3350-5700-32535	Professional Services	1501	building commissioner services - contract on file	$2,730.00	194261	11/9/2019
Municipal Code Consulting, LLC	01-3350-5700-32535	Professional Services	1539	Building Commissioner services - contract on file	$910.00	194754	11/23/2019
Municipal Code Consulting, LLC	01-3350-5700-32535	Professional Services	1540	Building Commissioner services - contract on file	$3,220.00	194754	11/23/2019
Municipal Police Institute, Inc.	01-3690-5700-32612	Tuition	27826	MPI Decision Making for Supervisors Class on Octob	$358.00	194108	11/2/2019
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12685	Mask, gloves, wipes, ambulamce supplies	$380.40	194373	11/16/2019
N.E. Neurological Associates	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$65.91	194156	11/2/2019
Napolitano, Josephine M	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194652	11/16/2019
National Grid	61-3800-5700-32653	Electricity	4516 10/23		$45.16	194138	11/2/2019
National Grid	61-3800-5700-32653	Electricity	10783 10/3		$107.83	194138	11/2/2019
National Grid	61-3800-5700-32653	Electricity	1117 10/3		$11.17	194138	11/2/2019
National Grid	61-3800-5700-32653	Electricity	70884 10/3		$708.84	194138	11/2/2019
National Grid	61-3800-5700-32653	Electricity	9456 10/3		$94.56	194138	11/2/2019
National Grid	61-3800-5700-32653	Electricity	22798 10/3		$227.98	194138	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3659 10/3		$36.59	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	18533 10/3		$185.33	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1148 10/3		$11.48	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1935 10/3		$19.35	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	16577 10/3		$165.77	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1235 10/3		$12.35	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1192 10/3		$11.92	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	331 9/30		$3.31	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	962 10/3		$9.62	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	38499 9/27		$384.99	194152	11/2/2019
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11863 10/1		$118.63	194152	11/2/2019
National Grid	01-3692-5700-32599	Electricity & Gas	67124 10/29		$671.24	194236	11/9/2019
National Grid	01-3692-5700-32599	Electricity & Gas	10372 11/1		$103.72	194368	11/16/2019
National Grid	01-3468-5200-35701	Library Support	474601 11/1		$4,746.01	194521	11/16/2019
National Grid	22-1011-0090-17511	MCTV Expense	55900 10/31	13462-17035	$559.00	194686	11/23/2019
National Grid	01-3466-5700-32717	Building Utilities	78184 10/26		$781.84	194704	11/23/2019
National Grid	01-3692-5700-32599	Electricity & Gas	12206 11/1	01011-73004	$122.06	194796	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0879 11/1		$8.79	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0423 11/1		$4.23	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	1028 10/31		$10.28	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	3864 11/1		$38.64	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0877 11/1		$8.77	194825	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5700-32664	School Zone Signals	0693 11/1		$6.93	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	2465 10/31		$24.65	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0106 11/12		$1.06	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0813 11/12		$8.13	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0813 11/12		$8.13	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	1127 11/12		$11.27	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	904 11/12		$9.04	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0813 11/12		$8.13	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0748 11/1		$7.48	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0821 11/1		$8.21	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	566 11/1		$5.66	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	0814 11/5		$8.14	194825	11/23/2019
National Grid	01-3575-5700-32664	School Zone Signals	1044 11/1		$10.44	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	2732 11/1		$27.32	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	13623 11/1		$136.23	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	324509 11/1		$3,245.09	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	787 11/1		$7.87	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	9160 11/1		$91.60	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	168817 10/29		$1,688.17	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	3371 11/1		$33.71	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	6061 11/1		$60.61	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	5366 10/29		$53.66	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	786 11/1		$7.86	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	2561 11/1		$25.61	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	0057 11/1		$0.57	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	6839 11/1		$68.39	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	13416 11/1		$134.16	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	6601 11/1		$66.01	194825	11/23/2019
National Grid	01-3575-5820-32570	Electricity	30553 10/29		$305.53	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	3645 11/1		$36.45	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	1215 11/1		$12.15	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	1275 11/1		$12.75	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	2411 11/1		$24.11	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	769 11/1		$7.69	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	1601 11/1		$16.01	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	2094 11/1		$20.94	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	1453 11/1		$14.53	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	1567 11/1		$15.67	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	3540 11/1		$35.40	194825	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	4140 11/1		$41.40	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	4258 11/1		$42.58	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	423 11/1		$4.23	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	7237 10/23		$72.37	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	10490 11/1		$104.90	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	36413 10/23		$364.13	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	3128 11/1		$31.28	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	2698 11/1		$26.98	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	45833 10/23		$458.33	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	529 11/1		$5.29	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	1730 11/1		$17.30	194825	11/23/2019
National Grid	01-3575-5820-32665	Street Lighting	4681 10/23		$46.81	194825	11/23/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	2967 11/1		$29.67	194825	11/23/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	529 11/1		$5.29	194825	11/23/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	85541 11/1		$855.41	194825	11/23/2019
National Grid	01-3575-5820-32669	Electricity (Field Use)	14804 11/1		$148.04	194825	11/23/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293788	Uniform replacement for Officers. Per Award Contr	$63.40	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293412	Uniform replacement for Officers. Per Award Contr	$55.98	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293507	Uniform replacement for Officers. Per Award Contr	$173.90	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293678	Uniform replacement for Officers. Per Award Contr	$157.95	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293544	Uniform replacement for Officers. Per Award Contr	$394.33	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293876	Uniform replacement for Officers. Per Award Contr	$180.50	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293563	Uniform replacement for Officers. Per Award Contr	$113.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293509	Uniform replacement for Officers. Per Award Contr	$17.50	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293844	Uniform replacement for Officers. Per Award Contr	$102.65	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293660	Uniform replacement for Officers. Per Award Contr	$57.50	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293808	Uniform replacement for Officers. Per Award Contr	$50.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293521	Uniform replacement for Officers. Per Award Contr	$109.98	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293523	Uniform replacement for Officers. Per Award Contr	$69.95	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293450	Uniform replacement for Officers. Per Award Contr	$354.89	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293716	Uniform replacement for Officers. Per Award Contr	$258.40	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293525	Uniform replacement for Officers. Per Award Contr	$122.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293453	Uniform replacement for Officers. Per Award Contr	$129.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293433	Uniform replacement for Officers. Per Award Contr	$126.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293731	Uniform replacement for Officers. Per Award Contr	$94.50	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293432	Uniform replacement for Officers. Per Award Contr	$109.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293619	Uniform replacement for Officers. Per Award Contr	$134.45	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293591	Uniform replacement for Officers. Per Award Contr	$428.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293642	Uniform replacement for Officers. Per Award Contr	$38.50	194107	11/2/2019

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	293420	Uniform replacement for Officers. Per Award Contr	$192.95	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293587	Uniform replacement for Officers. Per Award Contr	$249.45	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293584	Uniform replacement for Officers. Per Award Contr	**$73.00**	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293369	Uniform replacement for Officers. Per Award Contr	$160.50	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293786	Uniform replacement for Officers. Per Award Contr	$27.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293845	Uniform replacement for Officers. Per Award Contr	$101.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293772	Uniform replacement for Officers. Per Award Contr	$22.33	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293859	Uniform replacement for Officers. Per Award Contr	$48.00	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	293825	Uniform replacement for Officers. Per Award Contr	$308.50	194107	11/2/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293823	New Personnel Uniforms. Per Contract # C-19-26. .	$50.95	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293418	New Personnel Uniforms. Per Contract # C-19-26. .	$133.25	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293267	New Personnel Uniforms. Per Contract # C-19-26. .	$634.95	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293549	New Personnel Uniforms. Per Contract # C-19-26. .	$132.00	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293558	New Personnel Uniforms. Per Contract # C-19-26. .	$632.50	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293937	New Personnel Uniforms. Per Contract # C-19-26. .	$132.00	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293818	New Personnel Uniforms. Per Contract # C-19-26. .	$146.85	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293417	New Personnel Uniforms. Per Contract # C-19-26. .	$133.25	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293824	New Personnel Uniforms. Per Contract # C-19-26. .	$50.95	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293940	New Personnel Uniforms. Per Contract # C-19-26. .	$61.00	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293139	New Personnel Uniforms. Per Contract # C-19-26. .	$153.50	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293138	New Personnel Uniforms. Per Contract # C-19-26. .	$501.50	194807	11/23/2019
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	293133	New Personnel Uniforms. Per Contract # C-19-26. .	$153.50	194807	11/23/2019
NESC Federal Credit Union	22-1472-0090-17397	Chap 65 Recreation Expense	REIMBURSE	Stadium Advert	$741.63	194116	11/2/2019
Nevins Memorial Library	01-3468-5200-35701	Library Support	PAYROLL		$75,250.00	194206	11/9/2019
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHUE1910		$12,446.49	194371	11/16/2019
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	088464-05	Tires all Depts Open Purchase Order	$1,701.31	194311	11/9/2019
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	088676-05	Tires all Depts Open Purchase Order	$261.16	194311	11/9/2019
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	65798	training for water dist. Empolyees- open PO- Per W	$390.00	194133	11/2/2019
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	65706	trainig for lannan- SDWA Training, Fortin- OSHA, F	$190.00	194757	11/23/2019
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Comm. Exp	$5,487.57	194092	11/2/2019
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Communications Expense	$5,569.67	194745	11/23/2019
New Liberty Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,000.00	194502	11/16/2019
New Magnolia Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,000.00	194506	11/16/2019
Nissan Infiniti LT	01-1000-0011-11182	2019 Motor Vehicle Excise	27702	2019 MVET	$13.13	194560	11/16/2019
Nissan Infiniti LT	01-1000-0011-11182	2019 Motor Vehicle Excise	27702	2019 MVET	$130.62	194560	11/16/2019
North of Boston Media Group	01-3005-5700-32527	Advertising/Communication	11101683	Advertising	$649.00	194087	11/2/2019
North of Boston Media Group	01-3575-5850-34760	Sand & Salt- Snow & Ice	11103950	Snow Plow application ad for City of Methuen Dept	$594.00	194198	11/9/2019
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	11106568	legal advertising public hearing for adult use mar	$255.15	194215	11/9/2019
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	11106194	fire hydrants legal ad- water division- per water	$378.00	194437	11/16/2019

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North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	11101990	Fall leaf collection ad for October 2019 per DPW M	$201.88	194769	11/23/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038597849.001	Pipe, fittings & other electrical supplies needed	$48.71	194426	11/16/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038600254.001	Pipe, fittings & other electrical supplies needed	$86.43	194426	11/16/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038057308.001	Pipe, fittings & other electrical supplies needed	$864.86	194426	11/16/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038057308.001	Pipe & fittings for security lighting at Tenney St	$293.29	194426	11/16/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038679290.001	Pipe & fittings for security lighting at Tenney St	$53.13	194784	11/23/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038694030.001	Pipe & fittings for security lighting at Tenney St	$33.22	194784	11/23/2019
Northeast Electrical Distributors	01-3575-5820-32669	Electricity (Field Use)	S038713266.001	Pipe & fittings for security lighting at Tenney St	$49.02	194784	11/23/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S038791242.001	Open PO- Misc electrical supplies for Building Mai	$141.87	194875	11/30/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S038667914.001	Open PO- Misc electrical supplies for Building Mai	$8.98	194875	11/30/2019
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S038794018.001	Open PO- Misc electrical supplies for Building Mai	$102.63	194875	11/30/2019
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S038545477.001		$49.07	194937	11/30/2019
Northeast Italian Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,400.00	194505	11/16/2019
Northeast Rehab Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$56.92	194027	11/2/2019
Northeast Rehab Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$56.92	194155	11/2/2019
Northeast Rehab Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$56.92	194244	11/9/2019
Northeast Rehab Hospital	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$85.89	194839	11/23/2019
Northeast Urologic Surgery PC	01-3476-5700-34737	Veterans Benefits Warrant	17492		$37.55	194927	11/30/2019
Northeastern Petroleum Service & Supply	01-3575-5820-32644	Fuel Oil & Gas	0053217-IN	Repair Fuel master unit	**$497.50**	194301	11/9/2019
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	28051		$1,510.50	194040	11/2/2019
Oksuz, Seyda	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS 10/24		$25.00	194118	11/2/2019
Oksuz, Seyda	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG 11/3		$30.00	194265	11/9/2019
Oksuz, Seyda	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG REF 11/8		$30.00	194512	11/16/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$99.85	194030	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194030	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$77.93	194030	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$99.85	194030	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194162	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194162	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194162	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$57.81	194162	11/2/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194247	11/9/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194247	11/9/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194247	11/9/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194845	11/23/2019
Optima Sports Therapy & Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$79.42	194845	11/23/2019
Orchard Surgical Center	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$7,739.00	194834	11/23/2019
Ortega, Carmen	01-3010-5700-32550	Expenses	USPS	Mailing /Postage Reimbursement for mailing Package	$81.70	194364	11/16/2019
Orthopaedics Northeast LLC	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$10,222.50	194840	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Orthopaedics Northeast PC	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$65.91	194841	11/23/2019
Orthopaedics Northeast PC	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$41.58	194841	11/23/2019
Pac-Van, Inc.	61-3800-5702-32535	Professional Services	13709417	storage rental OPEN PO Sewer Division per J. Burge	$390.00	194741	11/23/2019
Palmisano, Joseph D.	22-1472-0090-17397	Chap 65 Recreation Expense	14 HRS		$210.00	194922	11/30/2019
Panusky, Rosemarie	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194650	11/16/2019
Pappalardo, Michael	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for In Service Training. $20 X	$100.00	194809	11/23/2019
Pare Corporation	01-3575-5700-32535	Professional Services	1	Phase I Dam Inspection Report - Searles Pond Dam.	$3,120.00	194775	11/23/2019
Partners in Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$108.99	194847	11/23/2019
Partners in Rehab	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$67.81	194847	11/23/2019
Patel, Swetal A	01-1000-0011-11182	2019 Motor Vehicle Excise	29991	2019 MVET	$193.33	194910	11/30/2019
PDL Industrial Products, Inc.	61-3800-5700-34800	Building Repairs & Maint.	90714-1	shear pin sprockets, and drive chain- water treatm	$6,695.70	194395	11/16/2019
Pearson Landscaping, Inc.	01-3890-5300-39814	Brush Grinding/Compost	2009-1599	Fuel for brush grinding at Methuen Transfer Statio	$1,500.00	194199	11/9/2019
Pearson Landscaping, Inc.	01-3890-5300-39814	Brush Grinding/Compost	2009-1598	One time grinding of brush pile located at the Met	$9,500.00	194199	11/9/2019
Pendleton, Lydia	22-1472-0090-17397	Chap 65 Recreation Expense	13 HRS		$195.00	194917	11/30/2019
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	629946	General Monthly Pest Control. Open PO	$42.00	194237	11/9/2019
Phelan, Thelma C	01-1000-0011-11182	2019 Motor Vehicle Excise	30829	2019 MVET	$12.08	194337	11/9/2019
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	2001145154		$1,033.25	194171	11/9/2019
Pierre, Saint Julien	01-1000-0011-11182	2019 Motor Vehicle Excise	46778	2019 MVET	$73.22	194746	11/23/2019
Pilat, Raymond	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194577	11/16/2019
Pinnacle Builders	01-1000-0061-12550	Guaranteed Deposits	BOND		$500.00	194537	11/16/2019
Pitney Bowes	01-3135-5700-34711	Postage	52105996	Searles & Quinn	$5,000.00	194792	11/23/2019
Pitney Bowes	01-3135-5700-34711	Postage	52105996	Searles & Quinn	$1,000.00	194793	11/23/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG 11/3		$45.00	194263	11/9/2019
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG REF 11/6		$45.00	194510	11/16/2019
PowerPhone, Inc.	01-3692-5700-32368	Training Fees	64752	EMT Dispatch Recertifications	$645.00	194372	11/16/2019
Precision Medical Products	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$3,450.00	194848	11/23/2019
Professional Drafting Inc.	01-3575-5700-34739	Drafting Supplies	31570	Paper for map machine, engineering division- per s	$106.50	194227	11/9/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$118.13	194151	11/2/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$108.99	194151	11/2/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$95.30	194259	11/9/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$93.81	194259	11/9/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$95.30	194259	11/9/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$95.30	194836	11/23/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$95.30	194836	11/23/2019
Professional Physical Therapy	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$95.30	194836	11/23/2019
Proietti, Adam David	22-1472-0090-17397	Chap 65 Recreation Expense	13 HRS		$195.00	194921	11/30/2019
Public Storage	01-3575-5700-32535	Professional Services	1191	Storage rental Unit #1191. November 2019 thru Jun	$2,952.00	194098	11/2/2019
Public Storage	01-3575-5700-32535	Professional Services	1257	Open PO- Monthly rental storage unit #1257. Septe	$3,451.00	194105	11/2/2019
Public Storage	01-3575-5700-32535	Professional Services	1257	Open PO- Monthly rental storage unit #1257. Septe	$67.00	194433	11/16/2019

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Quality Fire Protection, Inc.	01-3575-5700-32718	Building Maintenance	88655	Test, Service & Inspection to all fire extinguishe	$355.95	194876	11/30/2019
Quinlan, Neil E	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for Inservice Training. $20 X	$100.00	194805	11/23/2019
Quinn, Mary	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194642	11/16/2019
R & A Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	780025	Heavy duty spray nozzle for undercarriage wash at	$173.38	194878	11/30/2019
R. Bates & Sons, Inc.	01-3350-5700-32525	Matching Grants	131035	end of season System shut down for Gill Avenue	$800.00	194753	11/23/2019
Ramey Jr., Fred	01-2004-4450-24460	Health Permits	REIMBURSE		$100.00	194684	11/23/2019
Ramirez, Carol-Ann	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194630	11/16/2019
Ramirez, Jesse	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194567	11/16/2019
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	19J0433889136		$22.53	194292	11/9/2019
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	19J0433959475		$3.00	194319	11/9/2019
ReadyRefresh by Nestle	01-3001-5700-34705	Office Supplies	09J0439843822	City Council Spring Water for FY 20	$19.35	194358	11/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09J0439971219	FY20 bottled water service for Health, Inspections	$29.94	194385	11/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09J0439972407	FY20 bottled water service for Health, Inspections	$16.17	194385	11/16/2019
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	09J0439972332	FY20 bottled water service for Health, Inspections	$13.77	194385	11/16/2019
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	09J0439985565	Water replacement bottles for the Police Departmen	$164.88	194403	11/16/2019
ReadyRefresh by Nestle	01-3472-5700-34705	Office Supplies	19J0433733722	Ready Refresh water cooler refill for the Recreati	$5.39	194508	11/16/2019
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	19J0433798659	Spring Water Mayor	$24.74	194766	11/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09J0439985599		$40.72	194826	11/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09J0439996687		$21.56	194826	11/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09J0439971169		$24.55	194826	11/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09J0439971110		$131.72	194826	11/23/2019
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	09J0439971136		$41.90	194826	11/23/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76531600		$127.60	194207	11/9/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76563366		$53.40	194524	11/16/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76562289		$99.00	194524	11/16/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76565817		$82.20	194935	11/30/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76571575		$119.40	194935	11/30/2019
Recorded Books, INC	01-3468-5200-35701	Library Support	76564138		$161.20	194935	11/30/2019
Regal Forms, Inc.	01-3690-5700-32537	Printing /Communication	7258	Parking tickets to replenish inventory.	$3,175.00	194812	11/23/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$75.00	194061	11/2/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$150.00	194317	11/9/2019
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$75.00	194747	11/23/2019
Reliable Overhead Door	01-3692-5700-34795	Station Repairs & Improvement	5878	Door repair at West Station, replace limit fingers	$340.00	194799	11/23/2019
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095001433100		$72.50	194694	11/23/2019
Reynolds, Jeanne	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194641	11/16/2019
Richmond, Alexander	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for CPR School in Boylston Mass	$100.00	194815	11/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9027723255		$287.21	194209	11/9/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32704	Photo Copy Supplies	1083087186	2 RICOH Replacement Toners for RICOH copiers at th	$190.59	194275	11/9/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5057898422	Copier Maint.	$436.41	194412	11/16/2019

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Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	32635976	Copier Lease	$4,772.76	194742	11/23/2019
Ricoh USA, Inc. (Supplies & Maint.)	01-3002-5700-33023	Customer Service Office Supp.	1083281028	Toner cartridge for copier in DPW office.	$63.53	194770	11/23/2019
Rivera, Viviane	22-1472-0090-17397	Chap 65 Recreation Expense	K GR	Bsktbll Reimburse	$55.00	194514	11/16/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-24383	Ope PO- Per CONTRACT, Recycling of CRT equipment	$1,221.06	194102	11/2/2019
RMG Enterprise LLC	01-3890-5300-39810	Tipping Fees	RMG-24425	Ope PO- Per CONTRACT, Recycling of CRT equipment	$561.02	194430	11/16/2019
Roberto Flaiani	01-2004-4450-24455	Gas Permits	G-19-0685		$30.00	194223	11/9/2019
Robidoux, Michael	01-3690-5700-32612	Tuition	MEALS 10/25	Meal Reimbursement for Inservice Training. $20 X	$100.00	194820	11/23/2019
Rockingham Radiology	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$15.49	194850	11/23/2019
Rogers Spring Hill Garden & Farm Center	01-3468-5200-35701	Library Support	316964		$27.96	194526	11/16/2019
Rosario, Sinthya	22-1472-0090-17397	Chap 65 Recreation Expense	K GR	Bsktbll Reimburse	$55.00	194515	11/16/2019
Rosen Publishing Group	01-3468-5200-35701	Library Support	RSL1434995I		$53.10	194940	11/30/2019
Rourke, Carole A	01-1000-0011-11182	2019 Motor Vehicle Excise	33662	2019 MVET	$13.02	194330	11/9/2019
Rourke, John M	01-1000-0011-11182	2019 Motor Vehicle Excise	46968	2019 MVET	$20.52	194903	11/30/2019
S. J. Services Inc.	01-3575-5700-32535	Professional Services	44535	Cleaning services for October at Searles Building-	$1,663.43	194101	11/2/2019
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	44535	Paper products for October at Searles building- en	$240.22	194101	11/2/2019
Sabino, Elizabeth	22-1472-0090-17397	Chap 65 Recreation Expense	K GR	bskbll reimburse	$55.00	194755	11/23/2019
Safeguard Business Systems	01-3111-5700-34707	Stationary & Supplies	033709683		$791.17	194357	11/16/2019
Safety Insurance	01-3149-5345-39937	Insurance Premiums	5052813		$76,301.00	194294	11/9/2019
Safety-Kleen, Inc.	01-3575-5820-32674	Grease & Solvents	81283604	Waste oil pick up	$180.90	194034	11/2/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$74.92	194148	11/2/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$142.17	194148	11/2/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$150.92	194148	11/2/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$150.92	194250	11/9/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$74.92	194250	11/9/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$74.92	194830	11/23/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$74.92	194830	11/23/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$150.92	194830	11/23/2019
Salem Chiropractic Ctr	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$74.92	194830	11/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	312980	Repairs all dept	$346.52	194712	11/23/2019
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	314257	Repairs all dept	$959.18	194712	11/23/2019
Sanel NAPA	01-3575-5700-34766	Equipment Parts	051328	Parts for Police dept 756	$139.43	194719	11/23/2019
Scholastic Library Publishing	01-3468-5200-35701	Library Support	20177961		$412.70	194527	11/16/2019
Sciacca, Barbara	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194605	11/16/2019
Sciacca, Torry J	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194583	11/16/2019
Sciuto, Dorothy	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194649	11/16/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	OCT 2019	communications Exp	$2,000.00	194093	11/2/2019
SD Consulting Services	29-1000-0090-17613	Communications Expense	NOV 2019	Communicatuong Consulting Services	$2,000.00	194768	11/23/2019
Sewasky, Edward	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194601	11/16/2019
Sewasky, Emily	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194596	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Shamberger, Nancy	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194662	11/16/2019
Shaw, Darren	01-1000-0061-12550	Guaranteed Deposits	REFUND		$448.51	194058	11/2/2019
Shaw, Sandra	01-3466-5700-32535	Professional Services	W/E 10/26	Ceramics	$200.00	194068	11/2/2019
Shaw, Sandra	01-3466-5700-32535	Professional Services	W/E 11/9	Ceramics Instructor	$200.00	194353	11/16/2019
Shaw, Sandra	01-3466-5700-32535	Professional Services	W/E 11/23	Ceramics Instructor	$200.00	194870	11/30/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	93892	State Inspections all depts. Open Purchase Order	$35.00	194307	11/9/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	93889	State Inspections all depts. Open Purchase Order	$35.00	194307	11/9/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	93890	State Inspections all depts. Open Purchase Order	$35.00	194307	11/9/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	93891	State Inspections all depts. Open Purchase Order	$35.00	194307	11/9/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	93887	State Inspections all depts. Open Purchase Order	$35.00	194307	11/9/2019
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	93888	State Inspections all depts. Open Purchase Order	$35.00	194307	11/9/2019
Sheehy, John T.	01-3692-5700-32535	Professional Services	GARAGE	Reimbursement for parking for Boston hearing	$42.00	194076	11/2/2019
Shibel, Frances	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194646	11/16/2019
Siggins, Felicia	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194625	11/16/2019
Silva, Dolores	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194659	11/16/2019
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1535257		$345.00	194952	11/30/2019
Simone, Claudia A	01-1000-0011-11182	2019 Motor Vehicle Excise	35637	2019 MVET	$6.88	194557	11/16/2019
Simovic, MD, Drasko	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$1,090.00	194031	11/2/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A543637	Parts all depts	$210.44	194035	11/2/2019
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A543910	Parts all depts	$1,167.04	194035	11/2/2019
Sirois, Chad	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for Boylston Academy CPR Instru	$100.00	194276	11/9/2019
Siudut, James	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194616	11/16/2019
Siudut, Silvana	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194603	11/16/2019
Sjostredt, Madison	22-1472-0090-17397	Chap 65 Recreation Expense	11 HRS		$165.00	194916	11/30/2019
Skaff, Susan J.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194575	11/16/2019
Smith, Jeffrey	01-3690-5700-32612	Tuition	MEALS 10/25	Meal Reimbursement for In-service Training $20 X 5	$100.00	194279	11/9/2019
Smith, Maria	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194648	11/16/2019
Smith, Silvana	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194633	11/16/2019
SOLitude Lake Management, LLC	29-1000-0090-17610	Waterways Improve & Maint Exp	PI-A00317873	Forest Lake weed management	$4,117.50	194218	11/9/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	WESTIN	IACP Training & Convention Hotel Room Costs 10/25-	$1,075.40	194271	11/9/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	MEALS 10/29	Reimbursement for ICAP Conference in Chicago. $40	$200.00	194272	11/9/2019
Solomon, Joseph	01-3690-5700-32612	Tuition	UBER 10/29	Reimbursement for Urber Rides to and from the airp	$296.90	194273	11/9/2019
Solomon, Joseph	01-3690-5700-32535	Professional Services	DD	Reimbursement for coffee and muffens for Swat Call	$102.31	194823	11/23/2019
Sons of Italy Drum & Bugle Corp	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,400.00	194501	11/16/2019
St. Jean, Matthew	01-3690-5700-32612	Tuition	MEALS 11/1	Meal Reimbursement for Boylston Academy CPR Instru	$100.00	194282	11/9/2019
Stackelin, Jonathan	61-3800-5702-32680	Safety Training	3HAZCOM	arc flash 3 haz com training on Sept 26- for j. st	$95.00	194232	11/9/2019
Staples Business Credit	01-3468-5200-35701	Library Support	254385		$501.36	194530	11/16/2019
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	237683062	Glass Screen Protector for Office phone- Water Reg	$51.34	194048	11/2/2019
Staples Credit Plan-City	01-3001-5700-34705	Office Supplies	2363121781	Adjustable Desk for City Council Clerk	$289.79	194359	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Credit Plan-City	01-3111-5700-34707	Stationary & Supplies	3430444574	Poly Hanging file folders.	$18.02	194682	11/23/2019
Stateline Irrigation Supply Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	134471	Spray heads & misc fittings for under carraige was	$160.13	194427	11/16/2019
Stericycle, Inc.	01-3890-5300-32685	Hazerdous Waste Collection	58502547206	EPA E-manifest fee for Hazardous waste	$6.50	194789	11/23/2019
Steward Emergency Physicians, Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$113.24	194158	11/2/2019
Steward Emergency Physicians, Inc.	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$113.24	194252	11/9/2019
Steward Holy Family Hospital, HIM Dept	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$646.90	194028	11/2/2019
Steward Holy Family Hospital, HIM Dept	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$96.60	194159	11/2/2019
Steward Holy Family Hospital, HIM Dept	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$646.90	194159	11/2/2019
Steward Holy Family Hospital, HIM Dept	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$130.23	194253	11/9/2019
Steward Holy Family Hospital, HIM Dept	72-1000-0098-17934	Public Safety ILD	Public Safety ILD		$61.34	194831	11/23/2019
Steward Medical Group, Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$68.60	194245	11/9/2019
Steward Medical Group, Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$68.60	194245	11/9/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897550	Parts all depts	$73.63	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	899001	Parts all depts	$295.75	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898066	Parts all depts	$110.68	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897886X1	Parts all depts	$2.99	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897832	Parts all depts	$16.70	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897653	Parts all depts	$29.33	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897964	Parts all depts	$232.37	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897752	Parts all depts	$321.84	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897849	Parts all depts	$155.02	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898975	Parts all depts	$193.40	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898848	Parts all depts	$916.01	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898943	Parts all depts	$333.05	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898329	Parts all depts	$82.12	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897995	Parts all depts	$123.65	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898943X1	Parts all depts	$238.27	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897732	Parts all depts	$41.59	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897886	Parts all depts	$50.18	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	899332	Parts all depts	$402.94	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897704	Parts all depts	$528.99	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	899040	Parts all depts	$393.93	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	898019	Parts all depts	$51.66	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897488	Parts all depts	$98.53	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897500	Parts all depts	$270.38	194725	11/23/2019
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	897468	Parts all depts	$32.91	194725	11/23/2019
Sunbelt Rentals, Inc.	01-3468-5200-35701	Library Support	95267830-0001		$2,413.90	194950	11/30/2019
SUNRUN INC	01-2004-4450-24454	Building Permits	R-19-1138		$192.00	194225	11/9/2019
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-19-0705		$50.00	194225	11/9/2019

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Szmyt, Virginia	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194600	11/16/2019
Talbot, John	61-3800-5700-32546	License & Memberships	ED159954	reimbursment for license renewal- water division-	$85.98	194441	11/16/2019
Tarness, Matthew	01-3690-5700-32612	Tuition	MEALS 10/11	Meal reimbursement for In Service Training. $20 X	$100.00	194109	11/2/2019
Taylor, James F.	01-1000-0011-11182	2019 Motor Vehicle Excise	37183	2019 MVET	$79.17	194549	11/16/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	15839		$200.00	194170	11/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	15842		$1,560.00	194170	11/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	15841		$200.00	194170	11/9/2019
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	15838		$200.00	194170	11/9/2019
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	15870	MassWorks 5 corners improvement grant - final paym	$3,590.00	194213	11/9/2019
TEC, Inc.	01-3010-5700-32535	Professional Services	15840	TEC, The Engineering Corp, Legal Support and Depos	$2,520.00	194867	11/30/2019
Tejada, Isabel	01-1000-0004-11231	2019 Real Property Levy	18182	2019 Real Estate	$6.62	194538	11/16/2019
The Home Depot Pro	01-3692-5700-34763	Cleaning Supplies	517634408	Wash and wax shampoo	$203.84	194083	11/2/2019
The Home Depot Pro	01-3692-5700-34763	Cleaning Supplies	519688972	Antibaterial foam, bleach, trash bags, towels, mop	$634.57	194241	11/9/2019
The Scottsdale Plaza	01-3690-5700-32612	Tuition	73275	Hotel Accommodations for 4 rooms, 4 nights at The	$447.52	194114	11/2/2019
The Scottsdale Plaza	01-3690-5700-32612	Tuition	73276	Hotel Accommodations for 4 rooms, 4 nights at The	$447.52	194114	11/2/2019
The Scottsdale Plaza	01-3690-5700-32612	Tuition	73278	Hotel Accommodations for 4 rooms, 4 nights at The	$447.52	194114	11/2/2019
The Scottsdale Plaza	01-3690-5700-32612	Tuition	73247		$40.00	194114	11/2/2019
The Scottsdale Plaza	01-3690-5700-32612	Tuition	73247	Hotel Accommodations for 4 rooms, 4 nights at The	$407.52	194114	11/2/2019
Therafit 1 at Riveredge Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$89.42	194032	11/2/2019
Therafit 1 at Riveredge Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$121.28	194164	11/2/2019
Therafit 1 at Riveredge Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$89.42	194164	11/2/2019
Therafit 1 at Riveredge Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$89.42	194249	11/9/2019
Therafit 1 at Riveredge Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$89.42	194849	11/23/2019
Therafit 1 at Riveredge Inc.	74-1000-0098-17934	Workers Compensation Expenses	Workers Comp		$89.42	194849	11/23/2019
Thibodeau, Joseph E. III	01-3690-5700-32612	Tuition	10232019	One seat to the JET Public Safety Training Use of	$175.00	194112	11/2/2019
Thrive CITS, LLC	01-3006-5700-32523	Prof Services-Corporate IT	INV00011527	Prof. Services	$26,469.50	194089	11/2/2019
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	INV00006138	Prev Maint Cont	$67.44	194413	11/16/2019
Ti - Sales, Inc.	62-1000-0090-17710	Water Distribution Expenses	INV0111481	meters for FY 20 per contract c-18-37 OPEN PO. Per	$65.97	194137	11/2/2019
Ti - Sales, Inc.	62-1000-0090-17710	Water Distribution Expenses	INV0112468	meters for FY 20 per contract c-18-37 OPEN PO. Per	$2,228.64	194736	11/23/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	10437956	Tires all dept Open Purchase Order	$742.56	194039	11/2/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	10552120	Tires all dept Open Purchase Order	$636.00	194039	11/2/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	10670093	Tires all depts	$1,485.12	194312	11/9/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	10673181	Tires all depts	$1,150.56	194312	11/9/2019
TireHub, LLC	01-3575-5700-34766	Equipment Parts	10927739	Tires Police Dept School	$1,620.00	194720	11/23/2019
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	136487364		$171.67	194026	11/2/2019
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	137223671		$345.05	194026	11/2/2019
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	136487365		$302.86	194026	11/2/2019
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	137343664		$27.78	194150	11/2/2019
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	137422486		$113.07	194256	11/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	137422487		$1,232.16	194260	11/9/2019
TMESYS, INC	72-1000-0098-17934	Public Safety ILD	137538303		$221.58	194833	11/23/2019
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	194948	11/30/2019
Topham, Patricia	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$200.00	194564	11/16/2019
Torres, Jocelyn	22-1472-0090-17397	Chap 65 Recreation Expense	1ST GR	Bsktbll Reimburse	$60.00	194513	11/16/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38260	2018 MVET	$270.83	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38288	2018 MVET	$78.13	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38311	2018 MVET	$130.83	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37961	2018 MVET	$406.88	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37982	2018 MVET	$61.98	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37964	2018 MVET	$120.83	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38053	2018 MVET	$131.88	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38186	2018 MVET	$211.98	194322	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38352	2019 MVET	$71.88	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38351	2019 MVET	$71.88	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38338	2019 MVET	$85.94	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38502	2019 MVET	$170.63	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38383	2019 MVET	$86.25	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38357	2019 MVET	$168.23	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38336	2019 MVET	$138.54	194327	11/9/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38554	2019 MVET	$151.56	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	49403	2019 MVET	$331.88	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	47221	2019 MVET	$52.92	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38513	2019 MVET	$128.33	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38232	2019 MVET	$61.67	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38090	2019 MVET	$82.92	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38251	2019 MVET	$92.92	194545	11/16/2019
Toyota Lease Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	38184	2019 MVET	$57.50	194545	11/16/2019
Toyota Motor Credit Corp	01-1000-0011-11267	2018 Motor Vehicle Excise	38345	2018 MVET	$58.75	194324	11/9/2019
Traficanti, Carolyn	01-3005-5100-31398	Executive Asst to Mayor	4 HRS		$100.00	194127	11/2/2019
Traficanti, Carolyn	01-3005-5100-31398	Executive Asst to Mayor	8 HRS		$200.00	194411	11/16/2019
Trane U.S. Inc.	41-1000-0098-17761	School Projects	310362267	Replacement of the Chiller at the Timony School. E	$95,000.00	194683	11/23/2019
TransMedic	01-3575-5700-34766	Equipment Parts	84463	Trans. Replace Police Dept	$5,198.00	194302	11/9/2019
Trinity EMS Inc	01-3476-5700-34737	Veterans Benefits Warrant	19-65765	Veterans Benefits	$101.54	194142	11/2/2019
Tropiano, Jacquelyn	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194654	11/16/2019
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG	For professional services rendered for the Methuen	$1,590.00	194509	11/16/2019
Tudisco, Carol A.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194602	11/16/2019
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	4143210		$1,198.00	194781	11/23/2019
Unemployment Tax Management Corp	73-1000-0098-17934	Unemployment	3 MTHS		$1,060.00	194681	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	44765	pump equipment and parts for sewer pumping station	$1,073.50	194122	11/2/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	44765	Pump equipment and parts for sewer pumping station	$1,035.90	194122	11/2/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	44874	Pump equipment and parts for sewer pumping station	$931.54	194740	11/23/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	44874		$38.46	194740	11/23/2019
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	44836	Pump equipment and parts for sewer pumping station	$532.56	194740	11/23/2019
United Divers	01-3692-5700-34804	Firefighting Equip.& Maint.	104347	Air compressor maint., test, charge, filter	$718.65	194795	11/23/2019
United Site Services Northeast, Inc.	01-3472-5700-34729	Functions & Events	1149329091	Portable restroom rental for use at the 2019 Fall	$143.63	194115	11/2/2019
USA Blue Book	61-3800-5700-34651	Chemicals	028030	chemicals, glasswate, lab equipment- OPEN PO- wate	$1,652.61	194398	11/16/2019
USB Leasing LT	01-1000-0011-11182	2019 Motor Vehicle Excise	39219	2019 MVET	$101.04	194907	11/30/2019
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	14		$4,369.68	194360	11/16/2019
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	STIPEND 11/30		$150.00	194900	11/30/2019
Vehicle Asset Universal Leasing Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	39714	2019 MVET	$68.75	194547	11/16/2019
Vehicle Asset Universal Leasing Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	39804	2019 MVET	$136.67	194547	11/16/2019
Vehicle Asset Universal Leasing Trust	01-1000-0011-11182	2019 Motor Vehicle Excise	39792	2019 MVET	$264.69	194547	11/16/2019
Veolia ES Technical Solutions LLC	01-3890-5300-39810	Tipping Fees	EW1543095	Collection of fluorescent lamps at Transfer Statio	$173.28	194787	11/23/2019
Verizon - Albany	22-1015-0090-17515	City/Verizon CIP Expense	29999 10/21	Verizon CIP Exp	$299.99	194423	11/16/2019
Verizon - Albany	22-1011-0090-17511	MCTV Expense	18999 10/25		$189.99	194690	11/23/2019
Verizon - Albany	22-1015-0090-17515	City/Verizon CIP Expense	30163 11/2	verizon CIP Exp	$301.63	194744	11/23/2019
Verizon - Albany	01-3468-5200-35701	Library Support	19499 11/6		$194.99	194945	11/30/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042630	CIP Exp	$682.50	194416	11/16/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042632	Verizon CIP Exp	$358.75	194417	11/16/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042634	Verizon CIP Exp	$336.25	194418	11/16/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042633	Verizon CIP Exp	$304.75	194419	11/16/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042631	Verizon CIP Exp	$645.58	194420	11/16/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042635	City Verizon CIP Exp	$505.25	194421	11/16/2019
Verizon Wireless - Albany	22-1015-0090-17515	City/Verizon CIP Expense	9841042629	City Verizon CIP Exp	$613.59	194422	11/16/2019
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9840425658		$40.01	194685	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	CK 291		$16.00	194144	11/2/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	86895		$10.00	194144	11/2/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1594219 10/15	Reim CVS Rx	$3.40	194145	11/2/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1594203 10/9	Reim CVS Rx	$3.40	194145	11/2/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6983485 10/10	Reim Walmart Rx	$15.38	194146	11/2/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	CK 1099		$40.00	194146	11/2/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1627054 10/11	Reim CVS Rx	$18.23	194266	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1708586 10/29	Reim CVS Rx	$5.88	194268	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1634613 10/29	Reim CVS Rx	$1.00	194268	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1716530 10/26	Reim CVS Rx	$1.00	194268	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1722944 10/25	Reim CVS Rx	$1.00	194268	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1680315 10/21	Reim CVS Rx	$7.00	194268	11/9/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1663383 10/26	Reim CVS Rx	$3.00	194268	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1721016 10/20	Reim CVS Rx	$1.00	194268	11/9/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6872648 9/30	Reim Packard Rx	$1.33	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6862533 10/26	Reim Packard Rx	$1.52	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6862543 10/26	Reim Packard Rx	$2.33	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6873347 10/9	Reim Packard Rx	$3.50	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6873346 10/9	Reim Packard Rx	$3.65	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6873337 10/26	Reim Packard Rx	$3.65	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6873324 10/9	Reim Packard Rx	$2.93	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6868646 10/26	Reim Packard Rx	$3.65	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6862528 10/26	Reim Packard Rx	$1.00	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	6873325 10/9	Reim Packard Rx	$1.00	194518	11/16/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1670001 11/14		$8.50	194777	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1757726 10/19		$8.50	194777	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1766879 11/14		$8.50	194777	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1694918 11/11		$3.40	194777	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1766553 11/7		$1.00	194780	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1687632 11/8		$7.00	194780	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1724262 10/30		$1.00	194780	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1682973 11/14		$1.00	194780	11/23/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	WALMART RX		$33.48	194926	11/30/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	WALMRT		$5.01	194928	11/30/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	CK 1105		$40.00	194928	11/30/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1719722 11/20	Reim CVS Rx	$7.00	194929	11/30/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	1716530 11/20	Reim CVS Rx	$1.00	194929	11/30/2019
Veterans Benefits	01-3476-5700-34737	Veterans Benefits Warrant	WALMART RX		$78.85	194930	11/30/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2019	Void ck 09/14/2019-0000192597	($1,304.59)	192597	11/9/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	OCT 2019		$989.00	194140	11/2/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$207.60	194448	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$542.50	194449	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$675.30	194450	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$292.01	194451	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$759.30	194452	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$842.61	194453	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$187.90	194454	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$835.00	194455	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$1,174.00	194456	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$478.32	194457	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$840.32	194458	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$114.61	194459	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$1,517.00	194460	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$653.42	194461	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$710.74	194462	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$333.00	194463	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$229.00	194464	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$452.00	194465	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$397.74	194466	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$209.30	194467	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$734.16	194468	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$350.00	194469	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$343.00	194470	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$207.60	194471	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$135.50	194472	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$265.00	194473	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$1,389.00	194474	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$135.50	194475	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$1,232.00	194476	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$558.00	194477	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$295.17	194478	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$197.60	194479	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$285.80	194480	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$153.89	194481	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$614.13	194482	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$193.68	194483	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$108.04	194484	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$1,240.16	194485	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$1,022.52	194486	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$177.00	194487	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$408.96	194488	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$150.50	194489	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$405.34	194490	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$607.78	194491	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$499.50	194492	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$432.35	194493	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$825.42	194494	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$897.18	194495	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$707.00	194496	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$707.00	194497	11/16/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$669.00	194498	11/16/2019
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2019	Vets Ben Pyrll	$612.73	194499	11/16/2019
Vietor, Joanne	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$75.00	194609	11/16/2019
Vogler, Dianne M.	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194565	11/16/2019
VSP	01-1000-0053-12140	Group Health Insurance	Former Employee		$22.37	194707	11/23/2019
VSP	01-1000-0053-12140	Group Health Insurance	Former Employee		$22.37	194707	11/23/2019
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	39876	2018 MVET	$250.31	194321	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	39848	2018 MVET	$160.83	194321	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	39959	2018 MVET	$117.50	194321	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	39888	2018 MVET	$60.00	194321	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11182	2019 Motor Vehicle Excise	40310	2019 MVET	$66.15	194325	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11182	2019 Motor Vehicle Excise	40195	2019 MVET	$191.35	194325	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11182	2019 Motor Vehicle Excise	40204	2019 MVET	$107.08	194325	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11182	2019 Motor Vehicle Excise	40305	2019 MVET	$82.50	194325	11/9/2019
VW Credit Leasing LTD	01-1000-0011-11182	2019 Motor Vehicle Excise	40200	2019 MVET	$104.37	194543	11/16/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8088132343	Lab Equipment and supplies OPEN PO- water treatmen	$412.06	194762	11/23/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8088189604	Lab Equipment and supplies OPEN PO- water treatmen	$243.04	194762	11/23/2019
VWR International, LLC	61-3800-5700-34651	Chemicals	8088189603	Lab Equipment and supplies OPEN PO- water treatmen	$36.88	194762	11/23/2019
W.B. Mason	01-3002-5700-34705	Office Supplies	204195858	Legal paper; white out	$123.45	194009	11/2/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	204107887	black in for cross st. - per water superintendent	$389.94	194130	11/2/2019
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	204437869	40 Cases of Copy Paper thru the Crest Collaborativ	$1,137.20	194202	11/9/2019
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	204474315	various office supplies - Order # S096928968	$152.17	194214	11/9/2019
W.B. Mason	01-3350-5712-34705	Office Supplies	204287793	W.B. Mason order #S096689301	$121.35	194224	11/9/2019
W.B. Mason	01-3690-5700-34705	Supplies	204298896	GMT7674 X 2 at $11.99	$23.98	194269	11/9/2019
W.B. Mason	01-3690-5700-34705	Supplies	204298896	GMT6663 X 5 at $11.99	$59.50	194269	11/9/2019
W.B. Mason	01-3690-5700-34705	Supplies	204298896	FOL20421 X 2 at $12.15	$24.30	194269	11/9/2019
W.B. Mason	01-3690-5700-34705	Supplies	204298896	Coffee for Chiefs Office Meetings. FOL20540 X 3	$42.27	194269	11/9/2019
W.B. Mason	01-3690-5700-34705	Supplies	204298896		$1.35	194269	11/9/2019
W.B. Mason	61-3800-5700-32575	Printing & Advertising	204431315	ink for water treatment plant	$621.90	194393	11/16/2019
W.B. Mason	61-3800-5700-32575	Printing & Advertising	204474156	ink for water treatment plant	$49.48	194393	11/16/2019
W.B. Mason	61-3800-5700-34705	Office Supplies	203282508	office supplies for water treatment plant- per t.l	$23.25	194393	11/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	204525042	Sundry Supplies for Chief's office….See attached l	$19.99	194401	11/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	204519036	Sundry Supplies for Chief's office….See attached l	$131.86	194401	11/16/2019
W.B. Mason	01-3690-5700-34705	Supplies	204714484	Brothers intelliFAX-2840 Laser Fax Machine	$224.99	194401	11/16/2019
W.B. Mason	01-3476-5700-34705	Office Supplies	204715877	Office Supplies	$14.31	194516	11/16/2019
W.B. Mason	61-3800-5700-32575	Printing & Advertising	204893943	ink for water treatment plant	$95.98	194756	11/23/2019
W.B. Mason	01-3005-5700-34705	Office Supplies	204430521	Office Supplies Mayor	$28.50	194765	11/23/2019
W.B. Mason	01-3692-5700-34705	Office Supplies	204669388	Misc. Office Supplies	$123.94	194794	11/23/2019
W.B. Mason	01-3692-5700-34706	Office Equipment	204669388	Misc. Office Equip.	$411.82	194794	11/23/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3350-5712-34705	Office Supplies	205029273	W.B. Mason Order #S096724935	$42.04	194857	11/30/2019
W.B. Mason	01-3466-5700-34725	Paper Supplies	204518778	Labels, Tape Dispenser, Paper Cutter, Hanging File	$66.06	194869	11/30/2019
W.B. Mason	01-3002-5700-32544	Election Services	204534320	Ballot Pens	$163.20	194898	11/30/2019
Waldie, Heather	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$25.00	194632	11/16/2019
Waldie, Joyce	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194576	11/16/2019
Waller, Griffin	01-3690-5700-32612	Tuition	MEALS 10/25	Meal Reimbursement for In-service Training $20 X 5	$100.00	194285	11/9/2019
Waller, Joshua S	01-3690-5700-32612	Tuition	MEALS 10/11	Meal reimbursement for In Service Training. $20 X	$100.00	194110	11/2/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	228369422651	Per CONTRACT, C-19-17, Hauling & processing of con	$16,277.48	194096	11/2/2019
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	228926922656	Per CONTRACT, C-19-17, Hauling & processing of con	$13,110.46	194783	11/23/2019
Watson, Phylis	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194622	11/16/2019
Weisman, Russell K	22-1356-0090-17401	Methuen on the Move Expense	DIXIE		$950.00	194507	11/16/2019
Weisman, Russell K	22-1356-0090-17401	Methuen on the Move Expense	BRASS		$1,450.00	194507	11/16/2019
Weisman, Russell K	22-1356-0090-17401	Methuen on the Move Expense	WAILERS		$950.00	194507	11/16/2019
Weisman, Russell K	22-1356-0090-17401	Methuen on the Move Expense	BOSTON		$1,450.00	194507	11/16/2019
West Payment Center	01-3006-5700-32656	Computer Software Maint.	841085301	Comp Software Maint	$178.50	194088	11/2/2019
West Payment Center	01-3010-5700-32550	Expenses	841058132	West Law, West Information Charges, West Law Legal	$474.15	194667	11/23/2019
West Payment Center	01-3006-5700-32701	Prev. Maint. Contract	841251578	Prev Maint Contract	$705.50	194743	11/23/2019
West Payment Center	01-3690-5700-32592	Law Library	841306143	Monthly General Law Updates. This will be used as	$279.64	194806	11/23/2019
West Payment Center	01-3010-5700-32550	Expenses	841223603	West Law, West Information Charges, West Law Legal	$211.15	194865	11/30/2019
West Payment Center	01-3010-5700-32550	Expenses	841312880	West Law, West Information Charges, West Law Legal	$39.38	194865	11/30/2019
Weston & Sampson	01-3575-5700-32535	Professional Services	495300	Professional Services - DPW Feasibility Study for	$13,750.00	194044	11/2/2019
White, Kenneth C	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194582	11/16/2019
White, Sharon	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$175.00	194645	11/16/2019
Whittaker, Donna	01-3002-5700-32544	Election Services	NOV 5	Elec Services	$150.00	194643	11/16/2019
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	1564887	Animal Care Services, This will be used as a open	$286.76	194408	11/16/2019
Wildeman, Nicolaas C	01-1000-0011-11267	2018 Motor Vehicle Excise	40543	2018 MVET	$36.46	194323	11/9/2019
Windham Injury Management Group, Inc.	72-1000-0098-17934	Public Safety ILD	NH53818		$104.75	194053	11/2/2019
Windham Injury Management Group, Inc.	74-1000-0098-17934	Workers Compensation Expenses	7057IME		$1,550.00	194054	11/2/2019
Winn, Patrick J	01-3468-5200-35701	Library Support	SP1920		$7,500.00	194212	11/9/2019
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1449164	24 - 28 inch traffic cones with reflective collar	$348.00	194136	11/2/2019
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1449164		$10.00	194136	11/2/2019
Wolters Kluwer Legal & Regulatory US	01-3350-5700-32535	Professional Services	4804456384	updates to planning literature	$326.96	194752	11/23/2019
Woodard & Curran	01-3890-5300-35398	Landfill Closure	168082	Professional Services- Huntington Avenue Environme	$4,710.80	194046	11/2/2019
Woodard & Curran	01-3890-5300-35398	Landfill Closure	169295	Professional Services- Huntington Avenue Environme	$5,840.00	194772	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$797.60	194012	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$576.51	194013	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$410.86	194014	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$461.58	194016	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$189.68	194017	11/2/2019

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Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$474.20	194017	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$483.19	194018	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$664.74	194019	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$644.29	194020	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$254.81	194021	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/2	Worker's Comp Pyrll	$501.59	194022	11/2/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$797.60	194178	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$576.51	194179	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$410.86	194180	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$461.58	194182	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$663.88	194183	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$483.19	194184	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$664.74	194185	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$644.29	194186	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$254.81	194187	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/9	Worker's Comp Pyrll	$501.59	194188	11/9/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$797.60	194374	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$576.51	194375	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$410.86	194376	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$461.58	194378	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$663.88	194379	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$483.19	194380	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$664.74	194381	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$644.29	194382	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$254.81	194383	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/16	Worker's Comp Pyrll	$501.59	194384	11/16/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$797.60	194669	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$576.51	194670	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$410.86	194671	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$461.58	194673	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$663.88	194674	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$483.19	194675	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$664.74	194676	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$644.29	194677	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$254.81	194678	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/23	Worker's Comp Pyrll	$501.59	194679	11/23/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$797.60	194883	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$576.51	194884	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$410.86	194885	11/30/2019

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$461.58	194887	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$663.88	194888	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$483.19	194889	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$664.74	194890	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$644.29	194891	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$254.81	194892	11/30/2019
Workers Compensation	74-1000-0098-17934	Workers Compensation Expenses	W/E 11/30	Worker's Comp Pyrll	$501.59	194893	11/30/2019
Yankee Equipment Systems, Inc.	01-3692-5700-34795	Station Repairs & Improvement	700002	Washer repair, and valve replacement	$273.00	194075	11/2/2019
Yankee Equipment Systems, Inc.	01-3692-5700-34795	Station Repairs & Improvement	0699673	Washer repair, and valve replacement	$225.63	194075	11/2/2019
Yellow Dog Environ Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	OCT 2019	Consultant invoice for the month of October 2019	$950.00	194219	11/9/2019
					$2,682,223.72		