Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	7968	3/28 Snake drain in cell, replace flushometer(urin	$3,207.00	178785	4/7/2018
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	7961	3/28 Snake drain in cell, replace flushometer(urin	$397.50	178785	4/7/2018
3rd Generation Plumbing & Heating	01-3692-5700-34793	Equipment & Maint. Ambulance	7852	Plumbng work at West End Fire Station	$350.00	178962	4/14/2018
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	024256	Gas Meter Calibration- Water Treatment Plant- per	$440.00	179195	4/21/2018
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	024250	Gas Meter Calibration- Water Treatment Plant- per	$2,721.07	179195	4/21/2018
Abidor, Lev M	01-1000-0004-11228	2018 Real Property Levy	11465	2018 Real Estate	$3,243.19	179080	4/14/2018
Abraham, Brady	01-3690-5700-32547	In State Travel/Meals	MEALS 11/10	Meal Reimbursement for Inservice Training $20 X 5	$100.00	179223	4/21/2018
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	138978	Outfit 2017 jeep cherokee with Emergency Light Pac	$4,730.05	178831	4/7/2018
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	138976	Jeep Cherokee Rear Gun Vault - custom installatoin	$1,250.00	178831	4/7/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	139450	Parts Hwy 48	$479.90	179272	4/28/2018
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	999052		$53.88	178865	4/7/2018
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	32690	Nozzle, Pneumatic Grabber	$368.48	178954	4/14/2018
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	32691	Nozzle, Pneumatic Grabber	$336.52	178954	4/14/2018
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9074306777	Oxygen	$3.62	178960	4/14/2018
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9074306776	Oxygen	$61.42	178960	4/14/2018
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9073567453	Carbon Dioxide Water Treatment Plant -Per T. Lanna	$230.57	179202	4/21/2018
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9074767662	Oxygen	$54.30	179352	4/28/2018
Alaimo, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 1/12	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	179212	4/21/2018
Alcro Development LLC	61-1000-0015-11310	User Chgs. Receivable Sewer	SEWER		$1.27	179300	4/28/2018
Alcro Development LLC	61-1000-0015-11300	User Charges Receiv. Water	WATER		$25.00	179301	4/28/2018
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	218040030	Educational and Promotional Items, Safety informat	$2,498.00	179354	4/28/2018
All Sports Hereos Uniforms, Inc	25-1693-0090-17313	FY 17 EMPG Grant	1803318-MM	110 Delta 4 Level IIIA Ballastic Helmets W/Mesh Cr	$14,460.00	178830	4/7/2018
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1803318-MM	110 Delta 4 Level IIA Ballistic Helmet W/Mesh Crow	$13,040.00	178844	4/7/2018
Almengo, Socorro	01-1000-0011-11267	2018 Motor Vehicle Excise	1098	2018 MVET	$44.79	179093	4/14/2018
Amazon	22-1011-0090-17511	MCTV Expense	APRIL 2018	6045787810173266	$73.94	178858	4/7/2018
American Planning Association	01-3350-5700-32367	Board Training	339185-1841	Professional association fees	$282.00	179178	4/21/2018
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	AV10913-I-0004	Animal Disposal. This will be used as a open purch	$401.46	178996	4/14/2018
Apple Financial Services	22-1011-0090-17511	MCTV Expense	88351322		$817.13	178864	4/7/2018
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	221563	Reset drive phase loss fault on controller & door	$415.00	178784	4/7/2018
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	221638	Lubrucation Services for Searles & Quinn buildings	$322.00	178784	4/7/2018

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Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	221637	Lubrucation Services for Searles & Quinn buildings	$175.00	178784	4/7/2018
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	222556	(2)- year safety test & permit fee for elevators i	$1,175.00	178906	4/14/2018
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	M 4/2		$134.03	179398	4/28/2018
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$83.62	178850	4/7/2018
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$37.32	178859	4/7/2018
Atkinson, Jay	22-1472-0090-17397	Chap 65 Recreation Expense	PIRO'S	Reimburse	$94.16	179193	4/21/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	21887	Parts all depts	$159.00	178913	4/14/2018
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	278188	Repair Truck 73	$766.77	179287	4/28/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 3/31	Ceramics Instructor	$200.00	178759	4/7/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 4/14	Ceramics Instructor	$200.00	179116	4/21/2018
Axon Enterprise, Inc	01-3690-5700-34783	Firearm Supplies	SI-1528703	4 new X2 Tasers which will be used as spare tasers	$6,432.00	178840	4/7/2018
Axon Enterprise, Inc	01-3690-5805-35060	Tazer Guns (5 Year)	SI1520307	Year 3 for the Office Safety Plan and Evidence.com	$52,765.02	178840	4/7/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	66	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	112	Prisoner food. This will be used as a open purcha	$22.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	71	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	80	Prisoner food. This will be used as a open purcha	$11.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	218	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	25	Prisoner food. This will be used as a open purcha	$11.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	134	Prisoner food. This will be used as a open purcha	$11.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	99	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	98	Prisoner food. This will be used as a open purcha	$11.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	63	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	199	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	88	Prisoner food. This will be used as a open purcha	$11.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	89	Prisoner food. This will be used as a open purcha	$11.00	178992	4/14/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	60	Prisoner food. This will be used as a open purcha	$5.50	178992	4/14/2018
Baillargeon, Thomas J	01-2005-4770-24772	Parking Fines	CK 5966	Reimburse	$15.00	178799	4/7/2018
BAIN COR, INC	61-3800-5805-35017	Pickup Trucks with Plows	2651	Trafcon Solar Arrow Board Trailer with Pulsar LED	$4,980.00	179339	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022110384		$24.01	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022114664		$19.68	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022114663		$54.98	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022114662		$44.43	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022112101		$135.95	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022112100		$21.15	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022110386		$49.79	178968	4/14/2018

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022124643		$29.62	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022110401		$12.19	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022110385		$15.34	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022110387		$75.55	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022114666		$19.15	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022121465		$75.21	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022121464		$91.55	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022114953		$271.24	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022121466		$14.28	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022114665		$28.48	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022121463		$57.12	178968	4/14/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022147758		$90.43	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022147759		$12.16	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022132555		$39.67	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022142438		$134.99	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022132554		$58.69	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022132553		$16.46	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022132552		$24.26	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022131133		$59.94	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022141280		$13.75	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022132556		$256.12	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022129063		$17.05	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022141281		$71.39	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022142198		$26.45	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022141282		$389.75	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022142195		$149.16	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022142196		$98.33	179310	4/28/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022142197		$14.81	179310	4/28/2018
Batcheller, Burton B	01-1000-0011-11267	2018 Motor Vehicle Excise	2703	2018 MVET	$269.79	179090	4/14/2018
Bay State Communications, Inc.	01-3690-5805-35825	Equipment Replacement	1651	Replacement Computer Monitor, non warrantee	$275.00	178837	4/7/2018
Bay State Mobile Communications	01-3690-5805-35825	Equipment Replacement	1648	monitor stand dual	$250.00	178842	4/7/2018
Bay State Mobile Communications	01-3690-5805-35825	Equipment Replacement	1648	non-warrantee work - Wire & Connect NVR's to outsi	$600.00	178842	4/7/2018
Baystate Office Furniture	01-3692-5700-34795	Station Repairs & Improvement	5779	Sofa, Love Seat, Chair - Office Furniture	$1,776.00	178794	4/7/2018
Baystate Office Furniture	61-3800-5700-34800	Building Repairs & Maint.	5794	Office Furniture, chairs, desk, file credenza and	$5,474.00	178927	4/14/2018
Bell/Simons Companies	61-3800-5700-34753	Fittings & Pipe	S011320220.001	Plumbing supplies as needed - OPEN PO - Per Water	$62.83	178936	4/14/2018
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	210466	Protective clothing	$757.96	178792	4/7/2018
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	211416	Rescue Throw Bag	$83.05	179172	4/21/2018
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	211481	Protectove Jackets	$128.04	179351	4/28/2018
Bigelow Electrical Co., Inc	61-3800-5702-32668	Sewer System Maintenance	G28542	Generator would not shut off- Emergency work- Sewe	$2,537.30	178747	4/7/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bistany, Keith	01-1000-0011-11274	2017 MVET	3537	2017 MVET	$220.83	179064	4/14/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	9846861540000		$573.84	179233	4/21/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	05059008975		$583.92	179234	4/21/2018
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7069201		$120,639.96	179127	4/21/2018
Borden & Remington Co.	61-3800-5700-34651	Chemicals	248578	Sodium Hypochlorite 5000 gal. Loads. Water Treatme	$1,776.30	178924	4/14/2018
Borrelli's Italian Deli & Catering	01-3005-5700-34702	Food & Related Items, Etc.	XMAS LUNCH	Dec 21 food invoice	$510.00	178949	4/14/2018
Boston MedFlight	01-3476-5700-34737	Veterans Benefits Warrant	18-446		$208.89	179231	4/21/2018
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82825492	Sodium Chloride	$32.52	178955	4/14/2018
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82826766	Sodium Chloride	$46.45	178955	4/14/2018
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	8286767	Sodium Chloride	$92.90	178955	4/14/2018
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82828381	Gloves, Wipes, Pads, supplies	$285.42	178955	4/14/2018
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82832624	Mask, strips, medical supp;lies	$255.48	179168	4/21/2018
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	82826768	(2) Cases of Pocket Masks, (2) Cases of Stretch Ba	$375.96	179361	4/28/2018
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	32972		$440.00	178982	4/14/2018
Broadview Networks	01-3468-5200-35701	Library Support	17686353		$366.22	178978	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	518311	Performance patch and Per Bid award Contract	$612.64	178740	4/7/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	517788	Performance patch and Per Bid award Contract	$109.76	178740	4/7/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	515566	Hot Top	$360.60	178883	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	514962	Hot Top	$478.20	178883	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	513699	Hot Top	$484.80	178883	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	516383	Hot Top	$69.00	178883	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	516384	Hot Top	$55.00	178883	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	517235	Performance Patch and Hot top Winter Mix	$974.85	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	518999	Performance Patch and Hot top Winter Mix	$580.06	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	518311	Performance Patch and Hot top Winter Mix	$1,642.21	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	518065	Performance Patch and Hot top Winter Mix	$246.38	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	518064	Performance Patch and Hot top Winter Mix	$3,107.88	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	517787	Performance Patch and Hot top Winter Mix	$969.03	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	517236	Performance Patch and Hot top Winter Mix	$245.41	178884	4/14/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	517524	Performance Patch and Hot top Winter Mix	$1,648.03	178884	4/14/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	519322	Hot top as needed per contract - OPEN PO - Per Wat	$1,071.85	179160	4/21/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	519000	Hot top as needed per contract - OPEN PO - Per Wat	$385.09	179160	4/21/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	23643J	Hot Top	$2,720.34	179237	4/28/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	520371	Hot top as needed per contract - OPEN PO - Per Wat	$1,580.40	179333	4/28/2018
BSN Sports	01-3472-5700-34729	Functions & Events	901939746		$22.00	179359	4/28/2018
Bucchianeri Management Services LLC.	17-1356-0098-17600	CDBG Expense	19	North Shore Home	$589.00	179307	4/28/2018

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Bucchianeri Management Services LLC.	53-1356-0098-17600	CDBG Expense	4		$3,503.00	179308	4/28/2018
Bucchianeri Management Services LLC.	49-1356-0098-17600	CDBG Expense	1	FY17 CDF Grant	$2,666.00	179309	4/28/2018
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012588	Replace windshield hwy loader	$200.00	179273	4/28/2018
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01560012	Sweeper parts 65	$516.50	179278	4/28/2018
CAB EAST LLC	01-1000-0011-11274	2017 MVET	5054	2017 MVET	$68.54	179067	4/14/2018
CAB EAST LLC	01-1000-0011-11274	2017 MVET	5121	2017 MVET	$126.87	179067	4/14/2018
CAB EAST LLC	01-1000-0011-11274	2017 MVET	5107	2017 MVET	$111.25	179067	4/14/2018
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	13579		$2,506.80	178809	4/7/2018
CAP Anesthesia PC	01-3476-5700-34737	Veterans Benefits Warrant	EM01341837		$252.70	179232	4/21/2018
Cap World , Inc.	01-3575-5700-34766	Equipment Parts	400-00024353-02	Parts mayors car	$90.00	179256	4/28/2018
Cavendish Square	01-3468-5200-35701	Library Support	CAL309577I		$195.54	178983	4/14/2018
CBI Investment LLC	01-1000-0004-11228	2018 Real Property Levy	18041	2018 Real Estate	$1,597.87	179079	4/14/2018
CDM Smith Inc.	44-1000-0098-17780	Water Distribution Expense	90042242	Water Meters Installations - Per Contract dated 2-	$3,080.65	179342	4/28/2018
Center Point Large Print	01-3468-5200-35701	Library Support	1568382		$185.76	179315	4/28/2018
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201802113	Lock Box- Open PO Water Dept. Per Water Superinten	$553.24	178944	4/14/2018
CF Medical	01-3690-5805-35808	Semi-Automatic Defibs	25843	(2)Heartstart Defibs, (7)Waterproof Case,(3)Batter	$4,519.00	178994	4/14/2018
Chappell Tractor East	61-3800-5805-35017	Pickup Trucks with Plows	ES08179	3 axle tag along 18,000 pound interstate trailer -	$9,500.00	179331	4/28/2018
Chris' Famous Pizza	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	98	Food & drinks for CAC crew for shoveling now of fo	$40.05	178779	4/7/2018
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	394315		$178.74	179318	4/28/2018
City of Lawrence	01-3690-5700-32535	Professional Services	MUSEUM SQUARE	Methuen Court Officer reserved parking a Museum Sq	$960.00	179219	4/21/2018
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	43464	Parts Police depts	$35.00	178767	4/7/2018
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	97367	.	$63.75	178767	4/7/2018
CLASSIC SOFT TRIM	01-3690-5700-34365	Materials & Supplies	126728	Remote Key Pad for Cruiser #741. Please see the a	$250.00	178846	4/7/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89171	State Inspections all depts	$140.00	179253	4/28/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89211	State Inspections all depts	$35.00	179253	4/28/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89173	State Inspections all depts	$140.00	179253	4/28/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	88994	State Inspections all depts	$35.00	179253	4/28/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89007	State Inspections all depts	$140.00	179253	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89209	State Inspections all depts	$140.00	179253	4/28/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 3/15		$86.44	178817	4/7/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 3/29		$86.44	179151	4/21/2018
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	201018 3/14	659-777-003-4	$647.40	178854	4/7/2018
Columbia Gas of MA	01-3468-5200-35701	Library Support	201107 3/16		$3,667.30	178975	4/14/2018
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200531 4/10	309-252-005-0	$1,151.84	179296	4/28/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	209883 4/18		$170.52	179350	4/28/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200742 4/12		$829.52	179350	4/28/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200743 4/12		$422.26	179350	4/28/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201169 4/10		$1,036.28	179350	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200024 4/17		$50.64	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200316 4/13		$21.02	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200318 4/13		$1,239.97	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 4/10		$1,070.06	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 4/10		$1,769.00	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200139 4/12		$388.97	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200014 4/10		$419.04	179358	4/28/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200315 4/13		$205.46	179358	4/28/2018
Colwell, Kathleen	01-3350-5700-32555	Mileage in Town	MILEAGE 4/13	mileage reimbursement	$22.48	179180	4/21/2018
Comcast	22-1011-0090-17511	MCTV Expense	16078 3/19	8773102490695436	$160.78	178852	4/7/2018
Comcast	01-3468-5200-35701	Library Support	8547 3/28	8773102490561604	$85.47	178973	4/14/2018
Comcast	01-3575-5700-34755	Materials & Supplies	2140 4/8	8773102490197102	$21.40	179356	4/28/2018
Comcast	01-3006-5700-32901	Communications	1328 4/8	a/n 8773102490011204	$13.28	179372	4/28/2018
Comcast	01-3006-5700-32901	Communications	11741 4/8	a/n 013006570032901	$117.41	179372	4/28/2018
Comcast	01-3006-5700-32901	Communications	16434 3/25	a/n 8773102490577956	$164.34	179372	4/28/2018
Comcast	01-3006-5700-32901	Communications	29970 3/15	a/n 8773102490581164	$299.70	179372	4/28/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	111900	Parts all depts	$32.60	178762	4/7/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	111758	Parts all depts	$210.00	178762	4/7/2018
Commonwealth of MA-Boiler Insp. Program	01-3692-5700-34793	Equipment & Maint. Ambulance	105953	Boiler Certificate	$50.00	179173	4/21/2018
Commonwealth of Mass.-Dept. of Public Safety	61-3800-5700-34800	Building Repairs & Maint.	105907	Boiler Certification- Water Treatment Plant- per T	$150.00	179199	4/21/2018
Commonwealth of Massachusetts Env. Pro.	01-3350-5700-32525	Matching Grants	3X0003382	Annual Compliance Assurance fee for Appleyard Truc	$980.00	179177	4/21/2018
Commonwealth Police Service Inc.	01-3690-5700-32612	Tuition	1200	See attached flyer for 11 seats in the Firearms an	$1,595.00	179207	4/21/2018
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	073115	Dart Foam Cups, Aluminum Foil, Trash Bags, Bathroo	$930.42	178757	4/7/2018
Conlon Products Inc.	01-3468-5200-35701	Library Support	073188		$1,137.00	178966	4/14/2018
Conlon Products Inc.	01-3468-5200-35701	Library Support	073188A		$209.00	178966	4/14/2018
Constantineau, Shelley M	01-1000-0011-11267	2018 Motor Vehicle Excise	7440	2018 MVET	$62.50	179099	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Convergint Technologies LLC	01-3690-5805-35825	Equipment Replacement	W552286B	Card Acess System additional (2) Licenses	$656.20	178847	4/7/2018
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	IN7804		$630.95	178851	4/7/2018
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	18-3125	street light to be installed at the nicholson stad	$3,746.55	178787	4/7/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/31	Fitness Trainer	$80.00	178755	4/7/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/7	Fitness Trainer	$80.00	178892	4/14/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/14	Fitness Trainer	$80.00	179122	4/21/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/21	Fitness Trainer	$80.00	179291	4/28/2018
Crestwood Supply	01-3575-5700-34766	Equipment Parts	572092	First Aid Supplies	$94.95	179254	4/28/2018
CU Leasing Corp.	01-1000-0011-11267	2018 Motor Vehicle Excise	8277	2018 MVET	$225.00	179089	4/14/2018
CU Leasing Corp.	01-1000-0011-11267	2018 Motor Vehicle Excise	8283	2018 MVET	$48.75	179089	4/14/2018
Curley, Carolyn	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$30.00	179183	4/21/2018
Cusack, Margarita M	01-1000-0011-11267	2018 Motor Vehicle Excise	8488	2018 MVET	$201.56	179103	4/14/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	18246754	Dorothea Dowd	$50.00	179385	4/28/2018
CXC Solutions	81-1000-0098-17670	Health Insurance Expenditures	ACA		$4,440.00	178743	4/7/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 3/31		$1,365.00	178728	4/7/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 4/7		$1,365.00	178869	4/14/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 4/14		$1,365.00	179126	4/21/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 4/21		$1,365.00	179239	4/28/2018
Daigle Enterprise, Inc.	01-3692-5700-34795	Station Repairs & Improvement	36274	Clean Washer Line	$195.00	178958	4/14/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	37653	Roots causing back-up into houses cleaned out main	$2,440.00	179156	4/21/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	35182	Line cleaning- get rid of Debree out of lines- Sew	$360.00	179156	4/21/2018
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	37652	Hydroexcavation for main break and service for rep	$1,525.00	179161	4/21/2018
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	35537	Hydroexcavation for main break and service for rep	$2,440.00	179161	4/21/2018
Daigle, Justin Ross	01-1000-0011-11267	2018 Motor Vehicle Excise	8650	2018 MVET	$38.44	179108	4/14/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 3/16		$537.05	178922	4/14/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 4/3		$155.32	179154	4/21/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 4/10		$153.72	179400	4/28/2018
DeLeon, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 3/27	Meal Reimbursement for FBI Leeda training in Nahua	$100.00	179214	4/21/2018
Demattia, Kerry L	01-1000-0011-11274	2017 MVET	9564	2017 MVET	$284.69	179066	4/14/2018
DEMCO	01-3468-5200-35701	Library Support	6347403		$778.01	179314	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0794577	506.30 gallons heating oil for town yard	$1,109.31	178904	4/14/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0797029	228.0 gallons for tree dept	$495.69	179137	4/21/2018
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0794576	Heating Oil	$310.68	179171	4/21/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0800621	230.70 Gallons fuel for highway yard	$521.26	179264	4/28/2018
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0800622	Heating Oil	$166.76	179349	4/28/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 3/18		$39.00	178826	4/7/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 3/24		$5.00	178827	4/7/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	S 4/5	5180000000050732	$38.00	179228	4/21/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	S 3/5	5180000000050732	$54.00	179388	4/28/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/31	Custodial Services	$450.00	178761	4/7/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/7	Custodial Services	$461.25	178899	4/14/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/14	Custodial Services	$461.25	179119	4/21/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/21	Custodial Services	$450.00	179298	4/28/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/31	Quilting Instructor	$50.00	178760	4/7/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/7	Quilting Instructor	$50.00	178898	4/14/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/14	Quilting Instructor	$50.00	179118	4/21/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/21	Quilting Instructor	$50.00	179297	4/28/2018
Dimambro, Katelyn M	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$20.00	179188	4/21/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8605223		$2,176.84	179252	4/28/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8605861		$213.04	179252	4/28/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8605862		$1.44	179252	4/28/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8609972		$17.47	179252	4/28/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8597719		$754.30	179252	4/28/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8602426		$406.38	179252	4/28/2018
Don Kennett Inc.	01-3690-5700-34365	Materials & Supplies	1-645023	Paint supply for the Dodge Polara Project. Please	$882.85	179206	4/21/2018
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	603501	Decaf Coffee, Regular Sugar Packets & Sweet and Lo	$326.15	178758	4/7/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	744597	Parts hwy 44-45	$874.51	179281	4/28/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 3/31	Clerk	$182.00	178756	4/7/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/7	Clerk	$196.00	178893	4/14/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/14	Clerk	$182.00	179123	4/21/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/21	Clerk	$182.00	179292	4/28/2018
Doucette, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$40.00	179185	4/21/2018
Drago, Charles	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		$40.00	179056	4/14/2018
Driscoll, Jessica M.	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$20.00	179189	4/21/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
DUA	01-3149-5345-39941	Unemployment School	78304120		$5,621.00	178964	4/14/2018
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$4,752.00	178964	4/14/2018
Dube Lock Co. Inc.	22-1011-0090-17511	MCTV Expense	00173		$24.25	178849	4/7/2018
Dube Lock Co. Inc.	61-3800-5700-32905	Security Improvements	00174	Locks for pumping stations - Per Water Superintend	$380.88	178937	4/14/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/31	Yoga Instructor	$120.00	178753	4/7/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/7	Yoga Instructor	$120.00	178890	4/14/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/14	Yoga Instructor	$120.00	179120	4/21/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/21	Yoga Instructor	$120.00	179289	4/28/2018
Duran, Karina	01-1000-0011-11267	2018 Motor Vehicle Excise	11220	2018 MVET	$71.04	179097	4/14/2018
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	17963	Repairs Police Depts	$395.00	178765	4/7/2018
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	17972	Repairs Police Depts	$525.00	178765	4/7/2018
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	18007	Repair seat Police Dept 734	$395.00	179284	4/28/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	80215	Per CONTRACT- trash pickup for March	$89,267.00	179265	4/28/2018
E.J. Paving, Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	11367	2018 MVET	$292.50	179092	4/14/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5361049	Gate boxes and curb boxes - Per Water Superintende	$4,327.56	178943	4/14/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5352861	Road gate boxes and curb box complete sets - Per W	$1,634.44	178943	4/14/2018
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	341542		$289.41	178984	4/14/2018
East Coast Emergency Outfitter	01-3692-5700-34799	Fire Protection Clothing	26090	Grid Fleece Job Shirt	$65.00	178795	4/7/2018
Eastern Alarm Monitoring, Inc.	01-3468-5200-35701	Library Support	R47087		$719.40	178974	4/14/2018
Eastern District Attorney's Office	01-3005-5700-32546	Dues,Membership,Sub, Etc.	SCHOOL SAFETY	School Safety Conference	$80.00	179343	4/28/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045229	Sand salt snow ice	$9,386.09	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045549	Sand salt snow ice	$10,990.30	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV044856	Sand salt snow ice	$9,692.71	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045158	Sand salt snow ice	$23,400.75	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV044773	Sand salt snow ice	$7,819.52	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045448	Sand salt snow ice	$12,645.44	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045101	Sand salt snow ice	$9,739.53	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV044928	Sand salt snow ice	$13,901.75	178739	4/7/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045230	Sand salt snow ice	$11,162.41	178739	4/7/2018
Ebsco Information Services	01-3468-5200-35701	Library Support	1000075588-1		$2,005.00	178979	4/14/2018
Economy Lab Services	61-3800-5700-32703	Lab Service Contract	31918-MW	Laboratory Equipment annual Calibration- Water Tre	$800.00	179325	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	37273		$416.00	178863	4/7/2018
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	38738	Keys for Police Dept	$132.00	179259	4/28/2018
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	180885	T-Ball uniforms.	$3,500.00	179053	4/14/2018
Encarnacion, Sade A	01-1000-0011-11267	2018 Motor Vehicle Excise	11686	2018 MVET	$38.44	179102	4/14/2018
Enos, Jillian M	01-1000-0011-11267	2018 Motor Vehicle Excise	11711	2018 MVET	$45.00	179095	4/14/2018
ESCO Awards	01-3690-5700-34365	Materials & Supplies	2018-2944	Open purchase order to update door signs when pers	$54.00	178841	4/7/2018
Essex County Highway Association	61-3800-5700-32546	License & Memberships	2018 DUES	Membership for K. Willette and S. Gagnon- Engineer	$100.00	178745	4/7/2018
Essex County Highway Association	61-3800-5700-32546	License & Memberships	2018 DUES	Membership for K. Willette and S. Gagnon- Engineer	$100.00	178745	4/7/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	C 3/16		$307.30	178816	4/7/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	H 11/17		$65.91	178816	4/7/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Z 3/19		$100.00	178816	4/7/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	C 3/23		$487.16	178816	4/7/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Z 3/30		$181.39	179149	4/21/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 4/3		$287.12	179149	4/21/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	M 3/30		$100.00	179149	4/21/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	G 4/2		$183.72	179149	4/21/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	T 3/27		$101.61	179149	4/21/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S297274	LT2 2017- OPEN PO- WATER TREATMENT PLANT- PER T.LA	$435.00	179327	4/28/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S297017	Monthly TOC, Chlorite -Open PO- Water Treatment Pl	$145.00	179327	4/28/2018
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	F 3/28		$2,613.49	178923	4/14/2018
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	6282171	EZ Pass Toll Charges	$64.05	178997	4/14/2018
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	58302478	Fittings and couplings for various size water pipe	$2,482.90	178939	4/14/2018
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	58314524	Fittings and couplings for various size water pipe	$965.16	179159	4/21/2018
F.W. Webb Company	44-1000-0098-17782	Water Treatment Plant Expense	58294193	LABORATORY UPGRADE PROJET- WATER TREATMENT PLANT-	$32.25	179328	4/28/2018
F.W. Webb Company	44-1000-0098-17782	Water Treatment Plant Expense	58246945-2	LABORATORY UPGRADE PROJET- WATER TREATMENT PLANT-	$683.04	179328	4/28/2018
F.W. Webb Company	44-1000-0098-17782	Water Treatment Plant Expense	58170084	LABORATORY UPGRADE PROJET- WATER TREATMENT PLANT-	$266.88	179328	4/28/2018
F.W. Webb Company	44-1000-0098-17782	Water Treatment Plant Expense	57957099	LABORATORY UPGRADE PROJET- WATER TREATMENT PLANT-	$787.29	179328	4/28/2018
F.W. Webb Company	44-1000-0098-17782	Water Treatment Plant Expense	58246945	LABORATORY UPGRADE PROJET- WATER TREATMENT PLANT-	$162.15	179328	4/28/2018
Fahey, Paul J.	01-3005-5700-32547	Travel, Meetings in State	MMA MEETS	February/March Expense Reimbursements	$114.45	178953	4/14/2018
Fahey, Paul J.	01-3005-5700-32547	Travel, Meetings in State	TRAVEL	April 2018 Travel Reimbursement	$37.70	179374	4/28/2018
FBI-LEEDA	01-3690-5700-32535	Professional Services	200016693	1 additional seat for the Supervisor Leadership I	$650.00	178834	4/7/2018
FBI-LEEDA	01-3690-5700-32612	Tuition	200014659	FBI-LEEDA: Supervisor Leadership Institute in Nash	$650.00	178834	4/7/2018
Ferreira, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda Training in Nashu	$100.00	179220	4/21/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4271	6- 30in grave boxes	$960.00	179141	4/21/2018
Flores, Mariah S	01-1000-0011-11267	2018 Motor Vehicle Excise	13011	2018 MVET	$36.67	179096	4/14/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/7	Computer Instructor	$40.00	178897	4/14/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/14	Computer Instructor	$80.00	179117	4/21/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/21	Computer Instructor	$160.00	179295	4/28/2018
Fontaine, Brenda J	01-1000-0011-11267	2018 Motor Vehicle Excise	13132	2018 MVET	$32.50	179084	4/14/2018
Forbes, Megan	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$70.00	179181	4/21/2018
Four Seasons Orthopaedic Center	01-3149-5345-39939	Workers Compensation Expenses	R 3/30		$65.91	179146	4/21/2018
Four Seasons Orthopaedic Center	01-3149-5345-39939	Workers Compensation Expenses	R 12/4		$2,947.08	179394	4/28/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35014	Replaced motor starter to both pumps in Searles	$1,281.96	178781	4/7/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35034	Removed worn out fan & replaced new motor in rm 10	$1,105.00	178903	4/14/2018
Fusco, Louise E	01-1000-0011-11267	2018 Motor Vehicle Excise	13645	2018 MVET	$27.08	179104	4/14/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	41561	alignment all depts	$85.00	179274	4/28/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	41563	alignment all depts	$85.00	179274	4/28/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	41529	alignment all depts	$85.00	179274	4/28/2018
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1803430	Supplies as needed for Water Shop - OPEN PO- Per W	$153.85	178938	4/14/2018
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1803425	Lotions & Soaps for Nicholson Stadium	$469.42	179135	4/21/2018
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1803514	15- 5 gallon white paint, 1 case white spray paint	$1,750.45	179135	4/21/2018
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1804118	5 gallon pail Dazzle truck wash, hand cleaner	$200.43	179260	4/28/2018
Fyrer, Jr., James T	01-1000-0011-11267	2018 Motor Vehicle Excise	13652	2018 MVET	$125.00	179081	4/14/2018
G & G Technologies, Inc.	22-1011-0090-17511	MCTV Expense	52748		$430.00	178862	4/7/2018
Gadomski, Karl R	01-1000-0004-11228	2018 Real Property Levy	5335	2018 Real Estate	$913.75	179075	4/14/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63432857		$183.94	178976	4/14/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63441630		$67.50	178976	4/14/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63406202		$74.97	178976	4/14/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63490685		$61.58	179316	4/28/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63549095		$75.72	179316	4/28/2018
Gelco Corp	01-2005-4770-24772	Parking Fines	REIM CK801918		$30.00	178798	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098362	Parts all dept	$112.80	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098422	Parts all dept	$16.55	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098423	Parts all dept	$162.00	178748	4/7/2018

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	098426	Parts all dept	$132.48	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098512	Parts all dept	$366.31	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098523	Parts all dept	$108.00	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098533	Parts all dept	$399.60	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098585	Parts all dept	$14.60	178748	4/7/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099213	Parts all depts	$134.94	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099239	Parts all depts	$14.33	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099311	Parts all depts	$111.51	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099314	Parts all depts	$22.32	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099318	Parts all depts	$115.53	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099334	Parts all depts	$472.00	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099367	Parts all depts	$710.02	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099368	Parts all depts	$49.80	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099412	Parts all depts	$22.26	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099467	Parts all depts	$54.25	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099640	Parts all depts	$9.08	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099700	Grease and Oil filters all depts	$14.90	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099386	Grease and Oil filters all depts	$133.98	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099296	Grease and Oil filters all depts	$9.25	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099652	Grease and Oil filters all depts	$13.17	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099387	Grease and Oil filters all depts	$16.12	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099471	Grease and Oil filters all depts	$55.50	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099585	Grease and Oil filters all depts	$41.62	179257	4/28/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099605	Grease and Oil filters all depts	$45.11	179257	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098846	Parts all depts	$4.25	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099127	Parts all depts	$2.06	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098793	Parts all depts	$40.82	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098737	Parts all depts	$48.79	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099034	Parts all depts	$12.15	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099032	Parts all depts	$85.50	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099029	Parts all depts	$6.52	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099028	Parts all depts	$30.49	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099023	Parts all depts	$229.77	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099072	Parts all depts	$161.61	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099020	Parts all depts	$86.92	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098900	Parts all depts	$6.69	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099135	Parts all depts	$14.96	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	098800	Parts all depts	$20.37	179279	4/28/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099018	Parts all depts	$208.40	179279	4/28/2018
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 3/31	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	178839	4/7/2018
GHA Technologies, Inc.	81-1000-0098-17670	Health Insurance Expenditures	10014607		$106.00	178878	4/14/2018
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	10014605	Toners	$673.00	179060	4/14/2018
GHA Technologies, Inc.	01-3476-5700-34705	Office Supplies	10015742	Printer cartridge for fax machine	$54.00	179387	4/28/2018
Gibney, John	01-3350-5712-34705	Office Supplies	923518	Reimbursement for purchasing 4 LED Flashlights (1)	$104.40	178736	4/7/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Gibney, John	01-3350-5712-32702	Licensing & Certifications	4747	Reimbursement for Cont. Education Meeting on 4/19/	$40.00	179249	4/28/2018
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0318-045		$8,296.93	178931	4/14/2018
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0318-045		$1,237.85	178932	4/14/2018
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0318-045		$1,617.01	178932	4/14/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18170119	Gas & Fuel Per Bid Awarded contract	$1,678.07	179258	4/28/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18156144	Fuel and Gas all depts. Per Bid Awared Contract	$6,746.84	179280	4/28/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18156194	Fuel and Gas all depts. Per Bid Awared Contract	$6,095.47	179280	4/28/2018
Golob Art LLC	01-3350-5700-32535	Professional Services	MEC-003	Art consulting	$3,980.00	179175	4/21/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9730051662	VARIOUS SUPPLIES FOR WATER TREATMENT PLANT- PER T.	$77.23	179203	4/21/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	449181	Void ck 09/16/2017-0000173008	($299.90)	173008	4/28/2018
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	495663	Maintenance of lawn mowers, small engines and powe	$321.38	178940	4/14/2018
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	501316	Maintenance of lawn mowers, small engines and powe	$233.89	179332	4/28/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	449181	Turf master 24 x 12 - 12 4 ply riding mower tires	$299.90	179401	4/28/2018
Gruning, Cassidy	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$20.00	179192	4/21/2018
Hach Company	61-3800-5700-34651	Chemicals	10894154	CHEMICALS- OPERATOR LAB REAGENTS- DI FILTER- OPEN	$629.75	179323	4/28/2018
Hach Company	61-3800-5700-34651	Chemicals	10790889	CHEMICALS- OPERATOR LAB REAGENTS- DI FILTER- OPEN	$700.40	179323	4/28/2018
Hach Company	44-1000-0098-17782	Water Treatment Plant Expense	10906497	PH PROBES/CELL ASSEMBLIES- LAB UPGRADE PROJECT-WAT	$2,178.08	179329	4/28/2018
Hadley, Steven	61-3800-5700-32546	License & Memberships	REIM CERT	D1reimbursement for test and license for Steve - P	$217.61	179340	4/28/2018
Haffner's Service Stations, Inc.	01-3575-5820-32644	Fuel Oil & Gas	2387370	Gas From Haffners while town pumps were down	$52.72	179275	4/28/2018
Haffner's Service Stations, Inc.	01-3575-5820-32644	Fuel Oil & Gas	2387368	Gas From Haffners while town pumps were down	$670.37	179275	4/28/2018
Haffner's Service Stations, Inc.	01-3575-5820-32644	Fuel Oil & Gas	2387369	Gas From Haffners while town pumps were down	$2,210.80	179275	4/28/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	301335		$1,151.46	178742	4/7/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	301491		$694.13	178742	4/7/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	302804		$579.41	178879	4/14/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	302800		$2,555.08	178879	4/14/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	304223		$570.43	179271	4/28/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	305501		$354.29	179271	4/28/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	305506		$612.23	179271	4/28/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	304225		$1,172.47	179271	4/28/2018
Hashem, Jeremy S	01-1000-0011-11274	2017 MVET	16448	2017 MVET	$180.73	179072	4/14/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 3/31	Reimbursement for K-9 dog food. $1.50 335 days. T	$46.50	178845	4/7/2018
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	5339	Safety inspection- Water Treatment plant- Per T. L	$166.00	179198	4/21/2018
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100 4/20	Replacement Services April 17-20, 2018. 27.25 hrs	$957.57	179251	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Hilltop Securities Inc.	29-1000-0090-17611	Premium on Loans Expense	14798		$2,000.00	179057	4/14/2018
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	TOOLS	Tool allowance for Bob Holgate as contract specifi	$1,000.00	178764	4/7/2018
Home Depot Inc.-City	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1011693	Misc supplies for Nicholson field	$116.79	178777	4/7/2018
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	2011573	Rubber air hose, air compressor kit & 2 couplers	$59.92	178777	4/7/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	0593455	Marking paint wand for Highway	$43.96	178777	4/7/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	2010663	building supplies- Water treatment Plant- Per T. L	$63.50	178925	4/14/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	2044694	building supplies- Water treatment Plant- Per T. L	$20.93	178925	4/14/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	7412904	building supplies- Water treatment Plant- Per T. L	$18.74	178925	4/14/2018
Home Depot Inc.-City	01-3692-5700-34763	Cleaning Supplies	4580959	Super Hold Glue	$15.81	178956	4/14/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	6011195	2 B&S Generators	$1,598.00	179136	4/21/2018
Home Depot Inc.-City	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	8020746	Misc supplies for Nicholson Stadium	$167.07	179136	4/21/2018
Home Depot Inc.-City	61-3800-5702-34762	Sewer System- Mat. & Supplies	0025494	SUPPLIES FOR SEWER DIVISION- OPEN PO- PER J.BURGES	$43.51	179155	4/21/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	8020476	OPEN PURCHASE ORDER FOR MISC MATERIALS FOR HIGHWAY	$231.30	179166	4/21/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	9593544	building supplies- Water treatment Plant- Per T. L	$26.03	179197	4/21/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	6025849	building supplies- Water treatment Plant- Per T. L	$66.16	179197	4/21/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	9413142	building supplies- Water treatment Plant- Per T. L	$105.47	179197	4/21/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	3012315	building supplies- Water treatment Plant- Per T. L	$85.64	179197	4/21/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5014146	Misc supplies for highway	$105.64	179261	4/28/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	MAR 2018		$1,500.85	178987	4/14/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17592	Void ck 01/20/2018-0000176582	($33.96)	176582	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17500	Void ck 01/20/2018-0000176582	($38.33)	176582	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17645	Void ck 01/20/2018-0000176582	($78.75)	176582	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17663	Void ck 01/20/2018-0000176582	($308.33)	176582	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17592	2017 MVET	$33.96	178867	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17500	2017 MVET	$38.33	178867	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17645	2017 MVET	$78.75	178867	4/7/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17663	2017 MVET	$308.33	178867	4/7/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17317	2018 MVET	$115.00	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17344	2018 MVET	$88.33	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17449	2018 MVET	$115.00	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17252	2018 MVET	$99.17	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17202	2018 MVET	$138.75	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17159	2018 MVET	$508.75	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17332	2018 MVET	$95.83	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17489	2018 MVET	$140.94	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17686	2018 MVET	$166.25	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17694	2018 MVET	$152.40	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17496	2018 MVET	$140.94	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17752	2018 MVET	$229.17	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17342	2018 MVET	$104.17	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17660	2018 MVET	$153.75	179085	4/14/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17282	2018 MVET	$147.92	179085	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17624	2018 MVET	$278.75	179085	4/14/2018
Human Resources Services, Inc.	01-3575-5700-32535	Professional Services	2312		$3,166.66	179051	4/14/2018
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18192	2018 MVET	$121.46	179088	4/14/2018
Iannalfo, Marsha	22-1472-0090-17397	Chap 65 Recreation Expense	EGG HUNT		$774.90	179052	4/14/2018
Ideal Office Solutions	01-3575-5700-34705	Office Supplies	MM15655-1	Office Chair for City Solicitor- Executive Chair H	$480.00	178751	4/7/2018
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	0318		$4,065.68	178933	4/14/2018
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	0318		$21,344.80	178934	4/14/2018
J. Tropeano, Inc.	25-1356-0090-17304	MassWorks EOHED Expense	5	Void ck 07/22/2017-0000171785	($54,429.88)	171785	4/21/2018
J. Tropeano, Inc.	25-1356-0090-17304	MassWorks EOHED Expense	EOHED	re-release of portion of funds from P.O. #20180001	$54,429.88	179299	4/28/2018
Jacobs, John J	61-1000-0015-11300	User Charges Receiv. Water	14998	Water	$240.01	179302	4/28/2018
Jajuga, James P.	01-3001-5700-34702	Food & Related Items, Etc.	311010	business lunch	$23.07	179346	4/28/2018
JanWay Company	01-3468-5200-35701	Library Support	128755		$365.30	178972	4/14/2018
John Hoadley and Sons, Inc.	61-3800-5700-32534	Equipment Repair	0111276-IN	Case for tapping machine - Per Water Superintenden	$445.00	178941	4/14/2018
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0111275-IN	Hydrant extension parts - Per Water Superintendent	$399.00	178941	4/14/2018
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0111676-IN	Fittings needed to replace water services - see 3	$9,735.84	179334	4/28/2018
Joseph A DiPietro Heating and Cooling, Inc.	61-3800-5700-34800	Building Repairs & Maint.	19418	wired sensor to boiler controllers- changed out co	$365.00	179205	4/21/2018
Kater, James M	01-1000-0004-11228	2018 Real Property Levy	18583	2018 Real Estate	$396.71	179077	4/14/2018
Kater, James M	01-1000-0004-11228	2018 Real Property Levy	18584	2018 Real Estate	$849.07	179077	4/14/2018
Kattar, Jamison	01-3692-5700-32535	Professional Services	RECERT	Recertification Reimbursement	$15.00	178796	4/7/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$1,078.00	178808	4/7/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WARRANT FEES		$286.00	179305	4/28/2018
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	18-2627		$1.35	179362	4/28/2018
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	18-2627	Parking Tickets Entries. This will be used as a op	$502.15	179362	4/28/2018
Kelley, Dawn M	01-1000-0011-11273	2016 MVET	19329	2016 MVET	$50.63	179061	4/14/2018
Kelley, Dawn M	01-1000-0011-11274	2017 MVET	19545	2017 MVET	$71.35	179070	4/14/2018
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	170155	Cement and stone - OPEN PO - Per Water Superintend	$640.00	179336	4/28/2018
Kodiak Corporation	25-1356-0090-17302	MA Energy & Environ TR16-24	002	contract for construction of the rail trail	$12,074.41	178889	4/14/2018
Kraft Power Corporation	01-3692-5700-32706	Vehicle Maintenance	113422	Service Inspection	$1,006.20	178959	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Lahey, David M.	01-3692-5700-32535	Professional Services	RECERT	Recertification Reimbursement	$15.00	178791	4/7/2018
Langlais, Eric	61-3800-5700-32546	License & Memberships	GRADE 2	Grade two exam, reimbursment- Water Treatment plan	$146.00	179326	4/28/2018
Larosa, Anthony	01-3690-5700-32547	In State Travel/Meals	MEALS 2/9	Meal Reimbursement for Inservice Training $20 X 5	$100.00	179222	4/21/2018
Law Office of Frederick M. Fairburn	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	11/8-3/27/18	$819.25	179145	4/21/2018
Lawson, Mary A	01-1000-0011-11267	2018 Motor Vehicle Excise	21015	2018 MVET	$41.25	179105	4/14/2018
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda Training in Nashu	$100.00	179211	4/21/2018
Licata, Derek	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda training in Acton	$100.00	179213	4/21/2018
Little, Aaron	01-3690-5700-34365	Materials & Supplies	80582	Reimbursement for parts needed for the Dodge Polar	$185.00	179210	4/21/2018
Loop Weekly	44-1000-0098-17780	Water Distribution Expense	1046	Water Meter Change out Program Ad for Loop weekly-	$50.00	178947	4/14/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 3/2		$61.10	178811	4/7/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 3/7		$61.10	178811	4/7/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 2/28		$59.59	178811	4/7/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 3/14		$61.10	178811	4/7/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 3/20		$61.10	178917	4/14/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 3/28		$61.10	179142	4/21/2018
Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 4/4		$61.10	179390	4/28/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902678	Misc supplies for Quinn building	$61.49	178786	4/7/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902536	Misc supplies for Searles building	$45.05	178786	4/7/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902405	Paint supplies for Parks	$32.16	179138	4/21/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	902155	2x10x16 PT board for Burnham Rd Field	$21.26	179138	4/21/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902164	Various supplies for Water Department- Open PO- Pe	$62.51	179165	4/21/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	920354	Various supplies for Water Department- Open PO- Pe	$64.44	179165	4/21/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902198	Various Building Supplies- Water Treatment Plant-	$6.98	179204	4/21/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923757	Various Building Supplies- Water Treatment Plant-	$14.76	179204	4/21/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904831	Various Building Supplies- Water Treatment Plant-	$189.05	179204	4/21/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902595	Misc supplies for parks	$15.12	179268	4/28/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902869	Misc supplies for parks	$36.76	179268	4/28/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904084	Misc supplies for parks	$37.80	179268	4/28/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902838	Misc supplies for parks	$26.97	179268	4/28/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902547	Misc supplies for parks	$34.44	179268	4/28/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902352	Misc supplies for parks	$120.28	179268	4/28/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902594	Misc supplies for parks	$289.56	179268	4/28/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902717	Misc supplies for highway	$39.30	179268	4/28/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902956	Misc supplies for highway	$55.80	179268	4/28/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902846	Various supplies for Water Department- Open PO- Pe	$16.14	179341	4/28/2018
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	APRIL 2018		$490.91	178980	4/14/2018

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Mac, Tong	61-1000-0015-11300	User Charges Receiv. Water	14422	Water Rate	$152.37	179058	4/14/2018
MAN Inc.	49-1356-0098-17600	CDBG Expense	2ND PYMT		$6,741.50	178916	4/14/2018
Mann Orchards, Inc.	01-1000-0004-11228	2018 Real Property Levy	15648	2018 Real Estate	$21,525.90	179306	4/28/2018
Marchand, Jessica	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$70.00	179182	4/21/2018
Martin, Priscilla J.	53-1356-0098-17600	CDBG Expense	CASE 1101	FY16	$9,089.00	178810	4/7/2018
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	W/E 4/14	Consulting services for ZBA	$626.56	179179	4/21/2018
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	11479	MA Police Cards Printed. This will be a open Purc	$30.00	178838	4/7/2018
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	11605	MA Police Cards Printed. This will be a open Purc	$165.00	179364	4/28/2018
Matatall, Taryn M	01-1000-0011-11274	2017 MVET	23737	2017 MVET	$29.69	179074	4/14/2018
MB Tractor & Equipment	36-1000-0098-17760	Capital Projects Expense	PE31143	One Diesel Mower with Front Weights and Grass catc	$44,160.00	178912	4/14/2018
MB Tractor & Equipment	36-1000-0098-17760	Capital Projects Expense	PE31142	One Diesel Mower with Front Weights and Grass catc	$13,728.59	178912	4/14/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI19152	3 hard hats & starter for hedge trimmer	$389.85	179267	4/28/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI19153	3 hard hats & starter for hedge trimmer	$25.56	179267	4/28/2018
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PI18753	2 red max power head units, 2 red max power broom	$1,951.98	179267	4/28/2018
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PI18917	Husquvana chain saw, bars & chains	$1,203.90	179267	4/28/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	8	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	178910	4/14/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	9	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	179125	4/21/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	10	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	179236	4/28/2018
McCarthy, Daniel J	01-1000-0011-11267	2018 Motor Vehicle Excise	23985	2018 MVET	$91.25	179107	4/14/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1028931T	Parts all depts	$370.84	179288	4/28/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1028584T	Parts all depts	$648.34	179288	4/28/2018
Mcelhinney, Daniel C.	01-1000-0011-11267	2018 Motor Vehicle Excise	24138	2018 MVET	$45.00	179086	4/14/2018
McManus, Michael	01-3692-5700-32535	Professional Services	RECERT	Recertification Reimbursement	$140.00	178797	4/7/2018
MCOA	25-1466-0090-17347	Elder Affairs Expense	WORCESTER		$60.00	179294	4/28/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/31	Intake Outreach Spec.	$475.00	178754	4/7/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/7	Intake Outreach Spec.	$475.00	178891	4/14/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/14	Intake Outreach Spec.	$475.00	179121	4/21/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/21	Intake Outreach Spec.	$475.00	179290	4/28/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7803	Synthetic Dominator Oil for Sewer Pumps- Sewer Div	$639.80	178746	4/7/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7747	Parts all depts	$143.40	178885	4/14/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7806	Parts all depts	$209.25	178885	4/14/2018

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Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7804	Parts all depts	$160.93	178885	4/14/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7802	Parts all depts	$152.14	178885	4/14/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7801	Parts all depts	$312.50	178885	4/14/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7748	Parts all depts	$391.25	178885	4/14/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7750	Parts all depts	$253.78	178885	4/14/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7805	Supplies as needed for Water Shop - OPEN PO - Per	$169.22	178935	4/14/2018
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	K 3/12		$273.12	178813	4/7/2018
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	K 4/9		$273.12	179393	4/28/2018
Merrimack Valley YMCA	49-1356-0098-17600	CDBG Expense	2ND PYMT		$26,286.05	178915	4/14/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180022		$800.00	178860	4/7/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	JUNE 2018		$1,437.00	178866	4/7/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	MAY 2018		$1,437.00	178866	4/7/2018
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1805	Repair of fence and gate at Pumping Stations and T	$850.00	179337	4/28/2018
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2018-04	Ice rink rental invoice billing for month.	$740.00	179054	4/14/2018
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2018-02	Custodian detail in school gyms.	$2,050.00	179054	4/14/2018
Methuen High School Athletic Dept.	01-3472-5700-32588	Custodial	2018-03	February and March custodian detail in school gyms	$2,225.00	179360	4/28/2018
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	19154		$270.00	178965	4/14/2018
Methuen Life	01-3575-5700-32535	Professional Services	19170	Spring ads- leaf program, city sweep, water & elmw	$760.00	179263	4/28/2018
MHQ Truck Equipment-Repair	01-3575-5700-34766	Equipment Parts	MA0001170209	Void ck 03/31/2018-0000178577	($491.58)	178577	4/21/2018
MHQ Truck Equipment-Repair	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001170964	Plow Plarks 81 Storm Damage	$3,467.66	178749	4/7/2018
MHQ Truck Equipment-Repair	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001170905	Snow plow Parts Damage	$469.68	178749	4/7/2018
MHQ Truck Equipment-Repair	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001171095	Snow plow Parts Damage	$2,065.56	178749	4/7/2018
Midwest Tape	01-3468-5200-35701	Library Support	95946359		$14.99	178970	4/14/2018
Midwest Tape	01-3468-5200-35701	Library Support	95960197		$84.97	178970	4/14/2018
Midwest Tape	01-3468-5200-35701	Library Support	95946990		$29.99	178970	4/14/2018
Midwest Tape	01-3468-5200-35701	Library Support	95960199		$11.19	178970	4/14/2018
Midwest Tape	01-3468-5200-35701	Library Support	96013650		$22.49	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	95984947	.	$45.98	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	96012957		$124.97	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	95989645		$39.99	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	95989646		$247.70	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	95989643		$19.99	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	96012959		$89.96	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	95989642		$104.97	179311	4/28/2018
Midwest Tape	01-3468-5200-35701	Library Support	95989647		$68.97	179311	4/28/2018
Milton C. Walsh & Assoc.	25-1690-0090-17430	FY18 911 Support and Incentive	1807	Concept Seating Dispatch Chairs	$4,635.00	178829	4/7/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	IN33248	Adding Machine Rolls	$153.60	178801	4/7/2018
Monroe Tractor & Implement Co., Inc	36-1000-0098-17760	Capital Projects Expense	E00136	2- 2018 Backhoe's for DPW/Parks Contract no C-18-3	$121,210.13	178911	4/14/2018
Monroe Tractor & Implement Co., Inc	61-3800-5700-32706	Vehicle Maintenance	P02246	Pins for Case backhoe 123 - Per Water Superintende	$162.98	178945	4/14/2018
Monroe Tractor & Implement Co., Inc	44-1000-0098-17781	Equipment Outlay Expense	E0013B	2018 Case 590SN Backhoe -Council Approved on Decem	$139,019.35	178946	4/14/2018
Monroe Tractor & Implement Co., Inc	61-3800-5700-32706	Vehicle Maintenance	R00177	Backhoe parts, window repair parts for backhoe 121	$100.00	179164	4/21/2018
Monroe Tractor & Implement Co., Inc	61-3800-5700-32706	Vehicle Maintenance	P02283	Backhoe parts, window repair parts for backhoe 121	$449.56	179164	4/21/2018
Monson Companies, Inc	61-3800-5700-34651	Chemicals	440393	Sodium Chlorite- Water Treatment Plant- Per T.Lann	$8,004.20	179196	4/21/2018
Moore, James	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda training in Nahua	$100.00	179209	4/21/2018
MSC Group, Inc.	01-3149-5346-39939	Workers Compensation Exp. C.F.	S 4/28	CF	$1,280.39	179115	4/21/2018
MSC Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	S 8/31		$82.16	179153	4/21/2018
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DUKE 3/31	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	178843	4/7/2018
Mukherjee, Sunit MD, PC	01-3476-5700-34737	Veterans Benefits Warrant	6785		$74.33	179225	4/21/2018
Mulligan, Steven TR	01-1000-0004-11228	2018 Real Property Levy	18183A	2018 Real Estate	$15.07	179076	4/14/2018
N Granese & Sons, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	METER REPLACE	Meter replacement number 1 venturi meter- water tr	$111,582.92	179330	4/28/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	R 3/22		$98.77	178812	4/7/2018
N.E. Neurological Associates	01-3476-5700-34737	Veterans Benefits Warrant	102155260		$77.87	179226	4/21/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	M 4/12		$98.77	179391	4/28/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	987892	Parts all depts	$33.99	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988285	Parts all depts	$34.99	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988286	Parts all depts	$69.98	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988298	Parts all depts	$254.76	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988816	Parts all depts	$279.04	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988180	Parts all depts	$18.06	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988950	Parts all depts	$248.52	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	988986	Parts all depts	$293.29	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	989138	Parts all depts	$69.99	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	989918	Parts all depts	$439.35	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	989677	Parts all depts	$69.99	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	989459	Parts all depts	$61.21	178914	4/14/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	989335	Parts all depts	$128.49	178914	4/14/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	989920	Grease and Solvents all depts	$113.64	178914	4/14/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	988297	Grease and Solvents all depts	$54.53	178914	4/14/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	988814	Grease and Solvents all depts	$53.21	178914	4/14/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	989919	Grease and Solvents all depts	$233.30	178914	4/14/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	989366	Grease and Solvents all depts	$111.97	178914	4/14/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	990056	Grease and Solvents all depts	$96.44	178914	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3466-5700-32717	Building Utilities	86757 3/29		$867.57	178896	4/14/2018
National Grid	01-3468-5200-35701	Library Support	431539 3/5	63343-90024	$4,315.39	178967	4/14/2018
National Grid	01-3692-5700-32599	Electricity & Gas	32004 4/4		$320.04	179169	4/21/2018
National Grid	01-3692-5700-32599	Electricity & Gas	111876 3/29		$1,118.76	179169	4/21/2018
National Grid	01-3692-5700-32599	Electricity & Gas	13440 4/4		$134.40	179347	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	2776 4/12		$27.76	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	2707 4/4		$27.07	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	2776 4/12		$27.76	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	1952 4/12		$19.52	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	2776 4/12		$27.76	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	836 4/6		$8.36	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	3683 4/12		$36.83	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	3316 4/3		$33.16	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	1049 4/3		$10.49	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	834 4/4		$8.34	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	1014 4/4		$10.14	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	639 4/4		$6.39	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	1086 4/4		$10.86	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	908 4/4		$9.08	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	819 4/4		$8.19	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	544 4/4		$5.44	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	1136 4/4		$11.36	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	997 4/4		$9.97	179355	4/28/2018
National Grid	01-3575-5700-32664	School Zone Signals	3042 4/12		$30.42	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	11843 4/4		$118.43	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	819 4/4		$8.19	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	30578 4/3		$305.78	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	1105 4/3		$11.05	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	4817 4/4		$48.17	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	154830 4/4		$1,548.30	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	20548 3/29		$205.48	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	3472 3/29		$34.72	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	1667 4/4		$16.67	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	19128 4/4		$191.28	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	8237 4/4		$82.37	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	70885 3/29		$708.85	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	137011 3/29		$1,370.11	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	639 4/4		$6.39	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	5686 3/23		$56.86	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	12734 4/4		$127.34	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	6320 4/4		$63.20	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	5112 4/4		$51.12	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	10207 4/4		$102.07	179355	4/28/2018
National Grid	01-3575-5820-32570	Electricity	19232 4/4		$192.32	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	3781 4/4		$37.81	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	2910 4/4		$29.10	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	4405 4/4		$44.05	179355	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	3853 4/4		$38.53	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	2842 4/4		$28.42	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	3144 4/4		$31.44	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	2398 4/4		$23.98	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	46369 3/23		$463.69	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	7053 3/23		$70.53	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	4153 4/4		$41.53	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	819 4/4		$8.19	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	162 4/12		$1.62	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	9146 4/4		$91.46	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	1118 4/4		$11.18	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	1038 3/26		$10.38	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	36729 3/23		$367.29	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	1031 4/4		$10.31	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	3463 4/4		$34.63	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	3208 4/4		$32.08	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	7743 4/4		$77.43	179355	4/28/2018
National Grid	01-3575-5820-32665	Street Lighting	2186 4/4		$21.86	179355	4/28/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	819 4/4		$8.19	179355	4/28/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	6893 4/4		$68.93	179355	4/28/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	7388 4/4		$73.88	179355	4/28/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	110382 4/4		$1,103.82	179355	4/28/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	281934	Uniform Replacement. This will be used as a open	$77.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	281896	Uniform Replacement. This will be used as a open	$71.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282123	Uniform Replacement. This will be used as a open	$162.25	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282122	Uniform Replacement. This will be used as a open	$618.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	281684	Uniform Replacement. This will be used as a open	$80.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282134	Uniform Replacement. This will be used as a open	$215.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282737	Uniform Replacement. This will be used as a open	$498.95	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282722	Uniform Replacement. This will be used as a open	$147.11	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282673	Uniform Replacement. This will be used as a open	$503.48	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282691	Uniform Replacement. This will be used as a open	$45.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282326	Uniform Replacement. This will be used as a open	$30.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282694	Uniform Replacement. This will be used as a open	$208.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282671	Uniform Replacement. This will be used as a open	$251.44	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282351	Uniform Replacement. This will be used as a open	$80.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282665	Uniform Replacement. This will be used as a open	$137.15	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282732	Uniform Replacement. This will be used as a open	$449.85	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282730	Uniform Replacement. This will be used as a open	$99.95	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282724	Uniform Replacement. This will be used as a open	$4.50	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282769	Uniform Replacement. This will be used as a open	$152.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282674	Uniform Replacement. This will be used as a open	$45.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282681	Uniform Replacement. This will be used as a open	$20.50	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282708	Uniform Replacement. This will be used as a open	$69.15	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282748	Uniform Replacement. This will be used as a open	$58.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282667	Uniform Replacement. This will be used as a open	$273.63	178833	4/7/2018

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	282690	Uniform Replacement. This will be used as a open	$113.60	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282586	Uniform Replacement. This will be used as a open	$157.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282567	New Personell uniforms. This will be used as a op	$178.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282610	New Personell uniforms. This will be used as a op	$364.70	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282568	New Personell uniforms. This will be used as a op	$178.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282569	New Personell uniforms. This will be used as a op	$178.00	178833	4/7/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282839	Uniform Replacement. This will be used as a open	$52.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282763	Uniform Replacement. This will be used as a open	$415.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	281984	Uniform Replacement. This will be used as a open	$476.48	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282048	Uniform Replacement. This will be used as a open	$116.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282821	Uniform Replacement. This will be used as a open	$52.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282197	Uniform Replacement. This will be used as a open	$29.95	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282791	Uniform Replacement. This will be used as a open	$272.20	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	281988	Uniform Replacement. This will be used as a open	$216.95	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282806	Uniform Replacement. This will be used as a open	$181.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282137	Uniform Replacement. This will be used as a open	$14.50	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282903	Uniform Replacement. This will be used as a open	$247.45	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282912	Uniform Replacement. This will be used as a open	$180.63	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282819	Uniform Replacement. This will be used as a open	$474.30	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282889	Uniform Replacement. This will be used as a open	$132.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282945	Uniform Replacement. This will be used as a open	$218.50	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282553	Uniform Replacement. This will be used as a open	$51.99	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282179	Uniform Replacement. This will be used as a open	$89.80	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282761	Uniform Replacement. This will be used as a open	$49.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282560	Uniform Replacement. This will be used as a open	$139.50	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282209	Uniform Replacement. This will be used as a open	$155.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282884	Uniform Replacement. This will be used as a open	$97.45	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282840	Uniform Replacement. This will be used as a open	$107.50	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282848	Uniform Replacement. This will be used as a open	$792.50	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282828	Uniform Replacement. This will be used as a open	$727.70	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282675	Uniform Replacement. This will be used as a open	$25.40	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282799	Uniform Replacement. This will be used as a open	$95.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282820	Uniform Replacement. This will be used as a open	$453.83	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282841	Uniform Replacement. This will be used as a open	$105.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282762	Uniform Replacement. This will be used as a open	$22.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282511	Uniform Replacement. This will be used as a open	$420.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282764	Uniform Replacement. This will be used as a open	$461.70	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282904	Uniform Replacement. This will be used as a open	$416.60	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282766	Uniform Replacement. This will be used as a open	$92.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282765	Uniform Replacement. This will be used as a open	$49.00	178990	4/14/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282847	Uniform Replacement. This will be used as a open	$734.75	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282984	Uniform Replacement. This will be used as a open	$22.95	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282980	Uniform Replacement. This will be used as a open	$462.75	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283021	Uniform Replacement. This will be used as a open	$279.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283051	Uniform Replacement. This will be used as a open	$127.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282982	Uniform Replacement. This will be used as a open	$87.45	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282996	Uniform Replacement. This will be used as a open	$32.95	179208	4/21/2018

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	282513	Uniform Replacement. This will be used as a open	$124.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282930	Uniform Replacement. This will be used as a open	$108.85	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282807	Uniform Replacement. This will be used as a open	$172.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282838	New Personell uniforms. This will be used as a op	$19.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282370	New Personnel Uniforms. Please see the attached i	$1,079.85	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282589	New Personnel Uniforms. Please see the attached i	$77.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282686	New Personnel Uniforms. Please see the attached i	$140.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282965	New Personnel Uniforms. Please see the attached i	$300.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	283038	New Personnel Uniforms. Please see the attached i	$5.50	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	283050	New Personnel Uniforms. Please see the attached i	$19.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	283089	New Personnel Uniforms. Please see the attached i	$377.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	282890	New Personell uniforms. This will be used as a op	$49.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	283088	New Personnel Uniforms. Please see the attached i	$178.00	179208	4/21/2018
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	283134	Methuen Custom Badge. Please see the attached quo	$785.00	179363	4/28/2018
NETBRANDS MEDIA CORP.	01-3690-5700-34902	Community Engagement Training	IM9730A85373		$26.76	179365	4/28/2018
NETBRANDS MEDIA CORP.	01-3690-5700-34902	Community Engagement Training	IM9730A85373	Imprinted MPD Silicone Wristbands(1000)	$300.00	179365	4/28/2018
Nevers, Daphney	01-1000-0011-11274	2017 MVET	45436	2017 MVET	$93.33	179071	4/14/2018
Nevins Memorial Library	01-3468-5200-35701	Library Support	PAYROLL		$58,445.00	178988	4/14/2018
New England Cement Block &	01-3575-5700-34758	Pipe- Sewer & Drain	98177	2 pallets barrel blocks	$663.00	179262	4/28/2018
New England Frame	01-3575-5700-34766	Equipment Parts	32	Truck Repairs damaged durning snow storm	$1,450.00	179277	4/28/2018
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1803	Ambulance Billing Fees	$12,963.08	178961	4/14/2018
New England School Service, Inc.	33-1000-0098-17760	Capital Projects Expense	B2022	Q B-CGS laoding dock. Remove and disposal of exist	$4,710.00	178821	4/7/2018
New England Traffic Safety Lines, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	2018-9752	Painting stop lines at North Street	$1,000.00	178782	4/7/2018
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	060388-10	Tires all depts	$204.00	178888	4/14/2018
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00056572	Licensed operators annual training classes - OPEN	$1,140.00	178942	4/14/2018
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00055398	certification for t3/t4 drinking water treatment-	$1,200.00	179324	4/28/2018
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00057076	Licensed operators annual training classes - OPEN	$1,180.00	179335	4/28/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 MEALS 3/31	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	178989	4/14/2018
Noonan, Tracey L	01-3690-5700-32547	In State Travel/Meals	MEALS 2/16	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	179216	4/21/2018
North of Boston Media Group	01-3575-5700-32535	Professional Services	7943222	same as above	$229.45	178901	4/14/2018
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	7943222	advertising for eagle tribune- street sweeping, el	$896.55	178901	4/14/2018
North of Boston Media Group	01-3005-5700-32527	Advertising/Communication	11013921	A/N 7943210	$765.00	179345	4/28/2018
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S032288488.001	Electrical supplies ie, electric bal, valve, lamp,	$171.77	178778	4/7/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Northeast Electrical Distributors	01-3692-5700-34795	Station Repairs & Improvement	S032131792.001	Plugs, Clamps, Connectors, Electrical supplies	$530.60	178789	4/7/2018
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S032291380.001		$584.88	178971	4/14/2018
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S032291380.002		$514.68	179312	4/28/2018
Northeastern Petroleum Service and Supply, Inc.	01-3575-5700-34766	Equipment Parts	0051423-IN	Fuel Tank filter	$98.88	178763	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M64630	Parts all hwy loaders	$312.60	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M67572	Parts all hwy loaders	$1,057.26	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M66819	Parts all hwy loaders	$365.38	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M64696	Parts all hwy loaders	$283.70	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M68527	Parts all hwy loaders	$657.14	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M67474	Parts all hwy loaders	$195.53	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M68306	Parts all hwy loaders	$219.96	178766	4/7/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M69101	Parts and repairs hwy loader 127	$557.72	179285	4/28/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M68440	Parts and repairs hwy loader 127	$976.70	179285	4/28/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	335956	Parts and repairs hwy loader 127	$579.00	179285	4/28/2018
NRC	61-3800-5702-34762	Sewer System- Mat. & Supplies	672254	Flush and disposal of fuel in fuel tanks and shutt	$2,074.09	179322	4/28/2018
NRHN Rehab Physician Services, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	12209A6076		$88.86	179230	4/21/2018
O'Connell, Daniel	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda training in Nahua	$100.00	179218	4/21/2018
O'Keefe, Abigail	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$30.00	179191	4/21/2018
Oldham, Rebecca	01-3350-5700-32555	Mileage in Town	MILES/PARK	Mileage Reimbursement	$40.10	179176	4/21/2018
Omega Industrial Supply, Inc.	01-3575-5700-34755	Materials & Supplies	108993		$60.06	178741	4/7/2018
Omega Industrial Supply, Inc.	01-3575-5700-34755	Materials & Supplies	108993	Omega sanitizing wiper and vision pro rechargeable	$828.00	178741	4/7/2018
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	109621	mega lift for wewell on Copley Drive - sewer divis	$407.50	179157	4/21/2018
Omni Digital Printers	01-3005-5700-32537	Printing /Communication	57495	Inv No 57495	$201.71	178950	4/14/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	M 4/5		$190.04	179150	4/21/2018
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	D 1/25		$98.77	178920	4/14/2018
Osterman Propane, LLC	61-3800-5702-32668	Sewer System Maintenance	6101820	Propane Tanks- Sewer Division - Per J. Burgess	$24.87	179158	4/21/2018
Oteri, Sarah	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$315.00	179184	4/21/2018
Owen, Jarred W.	01-1000-0011-11267	2018 Motor Vehicle Excise	29289	2018 MVET	$75.00	179087	4/14/2018
Paradis, Guildo	01-3350-5712-32446	Replacement Services	100 4/20	Replacement Services for April 17 - 20, 2018. 18hr	$632.52	179250	4/28/2018
Paradis, Guildo	01-3350-5712-32446	Replacement Services	100 4/20	Replacement Services for April 9 - 13, 2018. 31hr	$1,089.34	179250	4/28/2018
Partners Community Physician Organization	01-3476-5700-34737	Veterans Benefits Warrant	567638		$34.26	179389	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Partners Community Physician Organization	01-3476-5700-34737	Veterans Benefits Warrant	567638		$72.83	179389	4/28/2018
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	14189	Progress Report as per contract	$3,663.00	178881	4/14/2018
Perrault Chiropractic Office	01-3149-5345-39939	Workers Compensation Expenses	H 3/16		$62.70	178918	4/14/2018
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		$183.10	179111	4/14/2018
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	544596	Pest Control Monthly	$42.00	178790	4/7/2018
Pest-End	61-3800-5700-32646	Repairs & Maintenance	550309	Routine annual maintenance for Harris Brook Pumpin	$200.00	179162	4/21/2018
Pest-End	61-3800-5700-32646	Repairs & Maintenance	550308	Routine annual maintenance for Harris Brook Pumpin	$200.00	179162	4/21/2018
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	549636	Pest Control Monthly	$42.00	179348	4/28/2018
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	04028046712		$942.75	178752	4/7/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 3/28		$92.13	178818	4/7/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 3/23		$104.83	178818	4/7/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/2		$104.83	178921	4/14/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/18		$83.22	179399	4/28/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/16		$83.22	179399	4/28/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 4/5		$80.00	179055	4/14/2018
Portside Marine Service	01-3690-5805-35675	Cruiser Equipment	10600	Maintenance provided for City Boat. Please see th	$997.74	178995	4/14/2018
Postmaster	25-1466-0090-17347	Elder Affairs Expense	MAY	Postage for Newsletter	$2,200.00	178894	4/14/2018
Postmaster	25-1466-0090-17347	Elder Affairs Expense	POSTAGE	23 rolls @ $49.00 each	$1,127.00	179293	4/28/2018
Power Washer Sales	01-3575-5700-34766	Equipment Parts	172604	Shop Lift repairs	$1,263.95	178750	4/7/2018
PowerPhone, Inc.	25-1690-0090-17413	FY 18 State 911 Training/EMD	57492	Public Safety Telecommunicator Course	$469.00	178963	4/14/2018
PowerPhone, Inc.	25-1690-0090-17413	FY 18 State 911 Training/EMD	57650	Public Safety Telecommunicator Course	$369.00	178963	4/14/2018
PowerPhone, Inc.	25-1690-0090-17413	FY 18 State 911 Training/EMD	57732	Emergency Medical Dispatch Certification Online	$903.00	179174	4/21/2018
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	091703	Reimbursement for Gasfitters License (Includes Con	$99.23	178880	4/14/2018
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	085304	Reimbursement for Plumbing License (includes conve	$79.79	178880	4/14/2018
Quinn, Ryan S.	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$40.00	179190	4/21/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	1830	DOT physical eval for John Sciuto	$65.00	179266	4/28/2018
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	18C0433959475		$7.29	178802	4/7/2018
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	18C0433889136	no sales tax	$18.85	178877	4/14/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08C0439972332	Water Service Feb - June for Com Dev, Health, Cons	$8.58	178930	4/14/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08C0439971219	Water Service Feb - June for Com Dev, Health, Cons	$27.43	178930	4/14/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08C0439972407	Water Service Feb - June for Com Dev, Health, Cons	$46.36	178930	4/14/2018
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	08C0439985565	PD water bottle replacements. This will be used a	$130.60	178993	4/14/2018
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	08C0439933516	Spring Water Bill	$17.16	179235	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08C0439996687		$12.12	179357	4/28/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08C0439971136		$60.84	179357	4/28/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08C0439971110		$68.51	179357	4/28/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08C0439971201		$12.87	179357	4/28/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08C0439985623		$41.99	179357	4/28/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08C0439971169		$21.45	179357	4/28/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	75720963		$74.20	178969	4/14/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	75764152		$198.00	178969	4/14/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	75712496		$74.20	178969	4/14/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$75.00	178803	4/7/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$75.00	178804	4/7/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$375.00	178805	4/7/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$375.00	178806	4/7/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$300.00	178807	4/7/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$450.00	179304	4/28/2018
Reliance Standard Life Insurance Co.	22-1011-0090-17511	MCTV Expense	9025810001		$494.22	178855	4/7/2018
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	95-001255539	3-0095-0012554	$100.34	178861	4/7/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026213841		$287.21	179313	4/28/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5053166468	Inv # 5053166468	$574.80	179371	4/28/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	24453364	Inv # 24453364	$2,211.72	179371	4/28/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	1075755079	Inv # 1075755079	$988.00	179371	4/28/2018
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23134	Recycling services- CRT Equipment for 3/30/18	$577.04	178907	4/14/2018
Rodenheiser, Joseph A	01-1000-0011-11267	2018 Motor Vehicle Excise	32864	2018 MVET	$37.50	179082	4/14/2018
Rosanio, Patricia	01-3575-5700-32535	Professional Services	7	Professional Services for Secretarial Training in	$366.08	178738	4/7/2018
Rosanio, Patricia	01-3575-5700-32535	Professional Services	8	Professional Services for Secretarial Training in	$84.48	178909	4/14/2018
Rynne Jr., Joseph L	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda Training in Nashu	$100.00	179215	4/21/2018
S & M Farms Incorporated	61-3800-5702-32668	Sewer System Maintenance	18-22152		$71.20	179321	4/28/2018
S & M Farms Incorporated	61-3800-5702-32668	Sewer System Maintenance	18-22152	65 Feet of Haybales installed 4.45 LF- Sewer- Per	$289.25	179321	4/28/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	40533	Cleaning services & supplies for April	$3,368.00	179270	4/28/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 3/21		$74.92	178919	4/14/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 4/4		$74.92	179143	4/21/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	288177	Repairs Police 729	$1,974.57	179282	4/28/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GG3751	Parts all depts	$8.80	178768	4/7/2018

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Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09FW5831	Parts all depts	$8.17	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GB6944	Parts all depts	$31.65	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GK0851	Parts all depts	$50.70	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GK1009	Parts all depts	$50.70	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GK0317	Parts all depts	$103.10	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GB4099	Parts all depts	$128.55	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GH7619	Parts all depts	$25.91	178768	4/7/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GH7544	Parts all depts	$465.94	178768	4/7/2018
Sarafian, Edward G	01-1000-0011-11267	2018 Motor Vehicle Excise	34528	2018 MVET	$133.75	179091	4/14/2018
SBLI of Massachusetts	22-1011-0090-17511	MCTV Expense	289591571		$45.63	178853	4/7/2018
SBLI of Massachusetts	22-1011-0090-17511	MCTV Expense	221893811		$59.28	178853	4/7/2018
Scanlon, Gina	01-3690-5700-32547	In State Travel/Meals	MEALS 3/30	Meal Reimbursement for FBI Leeda training in Acton	$100.00	179217	4/21/2018
Schille, Victoria	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$40.00	179187	4/21/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	139491	Sweeper parts 66	$308.81	178886	4/14/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	140366	Sweeper Parts	$394.22	179255	4/28/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	140324	Sweeper Parts	$143.69	179255	4/28/2018
Scott Safety	01-3692-5700-34795	Station Repairs & Improvement	SLS1333556	Battery Cell repair	$118.91	178793	4/7/2018
Scottel Communications, LLC	01-3006-5700-32650	Computer Hardware Maint.	009	Inv # 009	$810.00	178952	4/14/2018
Scottel Communications, LLC	01-3006-5700-32650	Computer Hardware Maint.	008	Inv # 008	$850.00	178952	4/14/2018
SD Consulting Services	29-1000-0090-17613	Communications Expense	MAR 2018	3/15/18 Invoice	$2,000.00	179381	4/28/2018
SD Consulting Services	29-1000-0090-17613	Communications Expense	APRIL 2018	4/15/18 Invoice	$2,000.00	179381	4/28/2018
Shea Concrete Products, Inc.	61-3578-2018-35033	Underground Tank Replacement	366467	Fuel Tank Pads- Engineering Division- per S. Gagno	$2,485.00	178744	4/7/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83094	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	81191	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83095	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83097	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83096	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	81572	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80214	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80213	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83100	State Inspections all depts	$35.00	178887	4/14/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83098	State Inspections all depts	$35.00	178887	4/14/2018
Sheehy, John T.	01-3692-5700-32535	Professional Services	FIRE ASSOC	Meeting Expense Reimbursement	$60.00	179170	4/21/2018
Sicuso, James J	01-1000-0011-11274	2017 MVET	35247	2017 MVET	$117.50	179073	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1533283		$535.50	179320	4/28/2018
Sipsey, Kristen L	01-1000-0011-11267	2018 Motor Vehicle Excise	35563	2018 MVET	$31.88	179098	4/14/2018
Sjostredt, Madison	22-1472-0090-17397	Chap 65 Recreation Expense	W/E 4/12		$20.00	179186	4/21/2018
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for Mass Accreditation Per Exec	$120.00	178835	4/7/2018
Sorco Corporation	01-3575-5820-32644	Fuel Oil & Gas	48020	Gas tank Pump reapairs	$375.12	179283	4/28/2018
Sorco Corporation	01-3575-5820-32644	Fuel Oil & Gas	48073	Gas tank Pump reapairs	$222.50	179283	4/28/2018
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1366155		$60.00	178985	4/14/2018
Spectrum Integrated Technologies	01-3006-5700-32650	Computer Hardware Maint.	05812	Inv No 05812	$588.00	178951	4/14/2018
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	1619245572		$118.10	178977	4/14/2018
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	76520	2 office chairs	$399.98	179139	4/21/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Z 3/14		$61.34	179147	4/21/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	L 3/29		$61.34	179395	4/28/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	T 1/12		$351.91	178814	4/7/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Z 3/14		$536.40	179148	4/21/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	D 1/16		$257.66	179148	4/21/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	C 1/19		$2,964.87	179396	4/28/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	S 3/2		$861.79	179396	4/28/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Z 3/20		$0.10	179396	4/28/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	L 3/29		$536.40	179396	4/28/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Z 3/20		$217.16	179396	4/28/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	L 12/16		$9.21	178815	4/7/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	T 1/12		$28.00	178815	4/7/2018
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	4911*EM1341837		$21.86	179229	4/21/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857852X1	Parts all depts	$4.80	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857852	Parts all depts	$216.26	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857742	Parts all depts	$30.61	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857946	Parts all depts	$275.43	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858110	Parts all depts	$3.00	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857913	Parts all depts	$79.97	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857709	Parts all depts	$193.12	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857584	Parts all depts	$437.15	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857397	Parts all depts	$453.36	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	856790	Parts all depts	$73.87	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857001	Parts all depts	$33.88	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	856893	Parts all depts	$129.50	179286	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	856889X1	Parts all depts	$239.76	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	856889	Parts all depts	$34.20	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858134	Parts all depts	$295.31	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	856653	Parts all depts	$7.38	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	857341	Parts all depts	$847.14	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858586	Parts all depts	$436.79	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858264	Parts all depts	$1,567.72	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858378	Parts all depts	$49.16	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858576	Parts all depts	$418.49	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858596	Parts all depts	$369.41	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858739	Parts all depts	$7.83	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858739X1	Parts all depts	$23.88	179286	4/28/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	858189	Parts all depts	$298.13	179286	4/28/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A95534	Tire police dept sweepers	$2,181.04	179276	4/28/2018
Sunbelt Rentals, Inc.	01-3468-5200-35701	Library Support	77051791-0001		$859.10	178986	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$603.44	178729	4/7/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$712.81	178730	4/7/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$773.81	178731	4/7/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$559.12	178732	4/7/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$410.86	178733	4/7/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$522.39	178734	4/7/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/7	Worker's Comp Pyrll	$481.26	178735	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	RITEAID 3/26	1/1-3/26/18	$197.20	178823	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8850711 3/29	Reim CVS Rx	$13.45	178824	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8850658 3/24	Reim CVS Rx	$4.00	178824	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1826897 3/11	Reim RiteAid Rx	$39.82	178825	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1826896 3/11	Reim RiteAid Rx	$10.42	178825	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1533324 3/13	Reim CVS Rx	$65.00	178828	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1533703 3/12	Reim CVS Rx	$10.80	178828	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435692 3/25	Reim CVS Rx	$17.90	178828	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1533701 3/12	Reim CVS Rx	$9.83	178828	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1533777 3/12	Reim CVS Rx	$1.73	178828	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1533327 3/12	Reim CVS Rx	$25.00	178828	4/7/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435693 3/11	Reim CVS Rx	$0.68	178828	4/7/2018
Sundry Persons	01-3010-5780-32552	Damages & Incidentals C.F.	INCIDENT	CF	$500.00	178868	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$603.44	178870	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$712.81	178871	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$773.81	178872	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$559.12	178873	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$410.86	178874	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$522.39	178875	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/14	Worker's Comp Pyrll	$481.26	178876	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$376.52	178998	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$212.00	178999	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$488.04	179000	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$485.00	179001	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$600.82	179002	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$860.86	179003	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$534.87	179004	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$417.40	179005	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$771.32	179006	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$169.35	179007	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$134.00	179008	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$671.62	179009	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$769.00	179010	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$313.56	179011	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$1,103.00	179012	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$529.47	179013	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$95.88	179014	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$131.00	179015	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$531.38	179016	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$292.00	179017	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$517.00	179018	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$420.00	179019	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$329.62	179020	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$207.90	179021	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$624.96	179022	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$293.00	179023	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$326.00	179024	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$355.00	179025	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$212.00	179026	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$1,316.00	179027	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$514.90	179028	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$134.00	179029	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$254.00	179030	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$1,316.00	179031	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$134.00	179032	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$1,193.00	179033	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$470.00	179034	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$293.67	179035	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$952.90	179036	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$181.72	179037	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$403.62	179038	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$357.40	179039	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$125.89	179040	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$552.91	179041	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$214.87	179042	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$94.60	179043	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$1,166.70	179044	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$1,185.09	179045	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$403.23	179046	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$186.00	179047	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$558.75	179048	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$165.20	179049	4/14/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$402.62	179050	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1545914 4/11	Reim CVS Rx	$43.28	179109	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1542739 4/3	Reim CVS Rx	$30.32	179109	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	00224892	reim Conlin's Rx	$14.70	179110	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6845817 3/6	Reim Packard Rx	$3.65	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6845814 3/6	Reim Packard Rx	$1.00	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6839335 3/9	Reim Packard Rx	$1.00	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6845813 3/6	Reim Packard Rx	$1.99	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6845815 3/6	Reim Packard Rx	$3.05	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6839617 3/9	Reim Packard Rx	$3.61	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6843029 3/9	Reim Packard Rx	$1.00	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6843031 3/9	Reim Packard Rx	$3.65	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6843030 3/9	Reim Packard Rx	$3.65	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6845816 3/7	Reim Packard Rx	$2.99	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6844482 3/9	Reim Packard Rx	$1.00	179112	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	MILLCITY	copay	$10.00	179113	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1359829 3/11	Reim CVS Rx	$2.00	179113	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1428227 3/22	Reim CVS Rx	$3.35	179113	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	SELFPAY		$30.00	179114	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	ECHECK		$40.00	179114	4/14/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	LGH		$40.00	179114	4/14/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$603.44	179128	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$712.81	179129	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$773.81	179130	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$559.12	179131	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$410.86	179132	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$522.39	179133	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/21	Worker's Comp Pyrll	$481.26	179134	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	6307435 4/9		$15.00	179144	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	6307434 2/28		$15.00	179144	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1456563 4/7	Reim CVS Rx	$4.34	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1467158 4/4	Reim CVS Rx	$5.66	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1456561 4/7	Reim CVS Rx	$11.69	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1456565 4/7	Reim CVS Rx	$11.99	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1467159 4/4	Reim CVS Rx	$18.37	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1456560 4/7	Reim CVS Rx	$38.77	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1456566 4/7	Reim CVS Rx	$49.79	179224	4/21/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1456564 4/7	Reim CVS Rx	$33.71	179224	4/21/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$603.44	179240	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$712.81	179241	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$773.81	179242	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$559.12	179243	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$410.86	179244	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$844.82	179245	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$522.39	179246	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 4/28	Worker's Comp Pyrll	$481.26	179247	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1430634 2/19	Reim CVS Rx	$6.00	179382	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1445410 1/15	Reim CVS Rx	$4.00	179382	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1525194 2/19	Reim CVS Rx	$4.00	179382	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1482577 2/19	Reim CVS Rx	$1.74	179382	4/28/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2018	Vets Ben Pyrll	$161.70	179383	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1510929 4/13	Reim CVS Rx	$3.65	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1487529 2/23	Reim CVS Rx	$1.00	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1536931 3/20	Reim CVS Rx	$1.81	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1536930 3/20	Reim CVS Rx	$3.35	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1526286 2/21	Reim CVS Rx	$1.00	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1499574 2/18	Reim CVS Rx	$3.35	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1499574 4/9	Reim CVS Rx	$3.35	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435084 2/16	Reim CVS Rx	$1.43	179384	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6166314 3/22	Reim Conlin's Rx	$2.44	179386	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6166589 3/27	Reim Conlin's Rx	$3.35	179386	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6166316 3/22	Reim Conlin's Rx	$3.35	179386	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6167601 4/9	Reim Conlin's Rx	$8.35	179386	4/28/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6166315 3/22	Reim Conlin's Rx	$3.35	179386	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	1793901 4/18	Reim RiteAid Rx	$3.95	179392	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	1471818 4/14		$3.07	179397	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	1474148 4/20		$4.33	179397	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	1471799 4/14	Reim CVS Rx	$15.00	179397	4/28/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	1474149 4/20		$3.95	179397	4/28/2018
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	435485750	Cleaners, Paper Goods, Disinfectant	$413.05	179353	4/28/2018
Tape Services, Inc.	22-1011-0090-17511	MCTV Expense	0145196-IN		$359.67	178857	4/7/2018
Taylor Rental	61-3800-5700-32659	Equipment Hire	37720	Twelve inch brush chipper rental for two weeks - P	$3,140.35	179163	4/21/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12875	494 Howe St OSRD	$210.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12876		$1,350.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12874		$210.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12870		$290.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12873		$290.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12872		$210.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12875		$1,350.00	178882	4/14/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12871		$210.00	178882	4/14/2018
Thomas, Jennifer Leigh	01-1000-0011-11267	2018 Motor Vehicle Excise	37391	2018 MVET	$27.50	179094	4/14/2018
Thrive CITS, LLC	01-3006-5700-32523	Prof Services-Corporate IT	92357	Invoice 92357	$19,340.00	179373	4/28/2018
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	93267	Invoice 93267	$17,629.50	179373	4/28/2018
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	BAQ024381-1	Invoice # BAQ024381-1	$2,016.00	179373	4/28/2018
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	BAQ024364-1	Invoice # BAQ024364-1	$4,065.86	179373	4/28/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ024614-1	Invoice # BAQ024614-1	$95.07	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ022827	Invoice # BAQ022827	$450.92	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ023877	Invoice # BAQ023877	$272.01	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ024012	Invoice # BAQ024012	$293.42	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ023747-1	Invoice # BAQ023747-1	$2,191.80	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ024284-1	Invoice #BAQ024284-1	$7,743.32	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ024484-1	Invoice # BAQ024481-1	$393.88	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ024428-1	Invoice # BAQ024428-1	$323.79	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ023683	Invoice # BAQ023683	$959.56	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ024621-1	Invoice # BAQ024621-1	$261.88	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35710	Computer Software	BAQ024632-1		$0.04	179373	4/28/2018
Thrive CITS, LLC	01-3006-5805-35710	Computer Software	BAQ024632-1	Invoice # BAQ024632-1	$2,199.64	179373	4/28/2018
Tighe & Bond, I nc.	01-3578-2017-36005	Drainage - Special Projects	031890121	Per CONTRAC- stormwater program assistance, signed	$1,410.00	178783	4/7/2018
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	179319	4/28/2018
Toll MA IV LLC	61-1000-0015-11300	User Charges Receiv. Water	WATER		$65.20	179303	4/28/2018
Toll MA IV LLC	61-1000-0015-11310	User Chgs. Receivable Sewer	SEWAR		$9.21	179303	4/28/2018
Toyota Lease Trust	01-1000-0011-11272	2015 MVET	35594	2015 MVET	$81.25	179062	4/14/2018
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38156	2017 MVET	$129.48	179065	4/14/2018
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38093	2017 MVET	$153.33	179069	4/14/2018
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38102	2017 MVET	$76.67	179069	4/14/2018
Toyota Lease Trust	01-1000-0011-11274	2017 MVET	38060	2017 MVET	$233.13	179069	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11272	2015 MVET	35833	2015 MVET	$82.40	179063	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11272	2015 MVET	35695	2015 MVET	$81.35	179063	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11272	2015 MVET	35830	2015 MVET	$58.85	179063	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11272	2015 MVET	35814	2015 MVET	$108.33	179063	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11272	2015 MVET	35782	2015 MVET	$82.50	179063	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11272	2015 MVET	35765	2015 MVET	$67.50	179063	4/14/2018
Toyota Motor Credit Corp	01-1000-0011-11274	2017 MVET	38234	2017 MVET	$75.83	179068	4/14/2018
TPx Communications	29-1000-0090-17613	Communications Expense	1056224	a/n 1134321	$4,773.35	179380	4/28/2018
Trombly Motor Coach Service, Inc.	29-1000-0090-17627	Arts Lottery Expense	174921		$680.00	178822	4/7/2018
Trombly Motor Coach Service, Inc.	29-1000-0090-17627	Arts Lottery Expense	174920		$790.00	178822	4/7/2018
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	COED BASEBALL	For professional services rendered for the Pre-Sea	$1,420.00	179194	4/21/2018
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3865719		$1,198.00	179227	4/21/2018
Turtle Conservation LLC	01-1000-0004-11228	2018 Real Property Levy	8607	2018 Real Estate	$2,704.69	179078	4/14/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0444986156	Per CONTRACT mat cleaning at the Quinn building	$58.50	178788	4/7/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0444989781	Per Contract- cleanign of mats at Quinn building	$58.50	178908	4/14/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0444993446	Per CONTRACT- mat cleaning at the Quinn building	$58.50	179140	4/21/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0444997067	Per CONTRACT- mat cleaning at the Quinn Building	$58.50	179269	4/28/2018
United Business Machines	01-3468-5200-35701	Library Support	AR91693		$15.00	178981	4/14/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP782734	Sodium hydroxide 3000 gal. loads. - water treatment	$5,050.90	178926	4/14/2018
Valdez-Fortunato, Anel	01-1000-0011-11267	2018 Motor Vehicle Excise	38995	2018 MVET	$51.67	179100	4/14/2018
Valliere, Ronald	01-3690-5700-32547	In State Travel/Meals	MEALS 3/29	Meal Reimbursement for Mass Accreditation Per Exec	$120.00	178836	4/7/2018
Vashchuk, Genadiy A	01-1000-0011-11267	2018 Motor Vehicle Excise	39211	2018 MVET	$75.00	179101	4/14/2018
VelocityEHS	61-3800-5700-33012	Education Materials & Postage	176112	MSDS Online- Open PO- Water Treament Plant- per T.	$2,871.00	178928	4/14/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	32620 3/2	a/n 978 794 3200 802 007 1	$326.20	178776	4/7/2018
Verizon - Albany	22-1011-0090-17511	MCTV Expense	12999 3/25	155-417-626-0001-93	$129.99	178856	4/7/2018
Verizon - Albany	01-3468-5200-35701	Library Support	19499 4/11	854-673-913-0001-89	$194.99	179317	4/28/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	29377 4/2	a/n 978 794 3200 802 007 1	$293.77	179378	4/28/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 3/21	a/n 852-017-921-0001-08	$299.99	179379	4/28/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9802514652	a/n 285617922-00002	$1,367.74	178769	4/7/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9802514651	a/n 285617922-00001	$9,868.63	178770	4/7/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9802514654	a/n 285617922-00005	$1,123.02	178771	4/7/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9800702769	a/n 285617922-00008	$689.50	178772	4/7/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9802514658	a/n 285617922-00009	$1,530.20	178773	4/7/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9802514653	a/n 285617922-00004	$1,176.30	178774	4/7/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9802514655	a/n 285617922-00006	$253.74	178775	4/7/2018
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9803800929		$40.01	178848	4/7/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9804363290	a/n 285617922-00001	$3,618.35	179366	4/28/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9804363291	a/n 285617922-00002	$566.34	179367	4/28/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9804363293	a/n 285617922-00005	$617.09	179368	4/28/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9804363296	a/n 285617922-00008	$345.75	179369	4/28/2018
Verizon Wireless - Albany	01-3006-5700-32150	Wireless & Telecommunications	9804363297	a/n 285617922-00009	$604.26	179370	4/28/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9804363292	a/n 285617922-00004	$591.53	179375	4/28/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9804363294	a/n 285617922-00006	$312.75	179376	4/28/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9804363295	a/n 285617922-00007	$69.50	179377	4/28/2018
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	21329	repairs to outside air sensor and cirulating pumps	$375.00	179201	4/21/2018
Vogel Printing Co.	01-3692-5700-34809	Fire Investigation	C238	500 Business Cards	$76.00	178957	4/14/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081524368	Laboratory Upgrade Project- Per Contract- Water Tr	$251.94	178929	4/14/2018
W.B. Mason	01-3350-5712-34705	Office Supplies	I53261471	W.B. Mason Order #S062680826	$144.12	178737	4/7/2018
W.B. Mason	01-3135-5700-34705	Office Supplies	I53394931	Office	$7.26	178800	4/7/2018
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I53723078	Calendar and pens	$13.14	178820	4/7/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3690-5700-34705	Supplies	I53510701	Miscellaneous office supplies. WB MASON order numb	$26.91	178832	4/7/2018
W.B. Mason	01-3466-5700-34725	Paper Supplies	I53723546	Labels, Business Cards, Color Coding Labels, Power	$197.15	178895	4/14/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I53598485	3 ink cartridges for fax machine	$43.95	178900	4/14/2018
W.B. Mason	01-3005-5700-34705	Office Supplies	I53683709	Holders for flyers	$49.68	178948	4/14/2018
W.B. Mason	01-3135-5700-34705	Office Supplies	I53725567	Office	$277.30	179059	4/14/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I53724725	Supplies for DPW office	$159.98	179124	4/21/2018
W.B. Mason	01-3692-5700-32535	Professional Services	I53859644	1/2 INCH BINDER	$6.78	179167	4/21/2018
W.B. Mason	01-3692-5700-32535	Professional Services	I53859644	ROTARY TRIMMER	$72.99	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	HIGHLIGHTERS	$5.37	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	LABELING TAPE	$25.19	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	BINDER SPINE INSERTS	$2.48	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	HIGHLIGHTERS	$3.15	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	UNIVERSAL BINDER CLIPS	$0.42	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	LABELING TAPE	$11.97	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	LABELING TAPE	$26.19	179167	4/21/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I53859644	5 SET HIGHLIGHTERS	$3.78	179167	4/21/2018
W.B. Mason	01-3692-5700-34706	Office Equipment	I53859644	BROTHER LABEL MAKER	$61.64	179167	4/21/2018
W.B. Mason	01-3010-5700-34705	Office Supplies	I53683159	Coat Rack	$83.57	179344	4/28/2018
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	4746	Reimbursement for Cont. Edcation Meeting on 4/19/1	$40.00	179248	4/28/2018
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2190883-2265-2	Per CONTRACT- trash pickup at transfer station- 3/	$16,217.17	178902	4/14/2018
West Payment Center	01-3690-5700-32592	Law Library	838040626	Mass General Law Monthly Updates. $228.27 X 12 mon	$244.25	178991	4/14/2018
West Payment Center	01-3010-5700-32550	Expenses	837967897	West Law, West Information Charges, West Law Legal	$216.00	179238	4/28/2018
West Payment Center	01-3010-5700-32550	Expenses	838050613	West Law, West Information Charges, West Law Legal	$708.80	179238	4/28/2018
Weston & Sampson	01-3578-2017-36006	DPW Feasibility	2170807	DPW Feasability study for prof services February 2	$2,657.78	178780	4/7/2018
Wheelabrator Technologies	01-3890-5300-39810	Tipping Fees	005-012754	Per CONTRACT- trash pickup at transfer station for	$86,201.41	178905	4/14/2018
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	244277	Paints and Supplies for the Water Treatment Plant-	$59.27	179200	4/21/2018
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	244283	Paints and Supplies for the Water Treatment Plant-	$103.23	179200	4/21/2018
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	58956	Animal Hospital care services. Please see the att	$171.00	179221	4/21/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH48653		$371.85	179152	4/21/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	10832REM		$75.00	179152	4/21/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH49688		$529.05	179152	4/21/2018
Wise El Santo Co., Inc.	61-3800-5700-34740	Hardware & Supplies	1233382	Twenty five reflective safety traffic cones with b	$323.00	179338	4/28/2018
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	APRIL 2018	Consultant invoice for the month of March 2018	$520.00	178819	4/7/2018
Zuniga, Leo	01-1000-0011-11267	2018 Motor Vehicle Excise	41319	2018 MVET	$48.33	179106	4/14/2018
					$1,735,056.89		