

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
1st Responder Newspaper	01-3692-5700-34796	Major Fires- Mutual Aid	501765	Subscription renewal for Jan 1-Dec 31, 2019	\$85.00	185752	12/29/2018
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8500	Connect Gas to generator at Howe St. Station, Mate	\$172.50	185056	12/1/2018
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8531	Open PO- Misc plumbing work for Building Maintenan	\$142.50	185427	12/15/2018
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8515	purge oil line, labor, North Fire	\$95.00	185446	12/15/2018
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5027	Repair 2 dents Ford Explorer VIN: 07030 - Passenge	\$800.00	185478	12/15/2018
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	5029	Repair Cruiser Mirror VIN: 2180	\$436.98	185478	12/15/2018
A.P.D. Management Inc.	01-3690-5700-32535	Professional Services	1-IA-15-2018	Please see the attached invoice for Investigative	\$1,925.00	185470	12/15/2018
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024806	Yearly fee forPreventative Maintenance- as per bid	\$800.00	185024	12/1/2018
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	024757	hach CL17 rebuild kits per JWO 7167- Water Treatme	\$588.00	185024	12/1/2018
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1434275		\$60.00	185331	12/15/2018
A-1 Exterminator's Inc.	01-3468-5200-35701	Library Support	1442674		\$60.00	185331	12/15/2018
Abbasciano, Thomas J	01-1000-0011-11267	2018 Motor Vehicle Excise	60	2018 MVET	\$10.63	185229	12/8/2018
Abraham, Mark	01-3692-5700-32535	Professional Services	RENEW	reimbursement for recertification	\$145.00	185444	12/15/2018
Adamson Industries Corporation	01-3575-5700-34755	Materials & Supplies	141483	(1) Mag Lite battery. (2) Stinger flash lights.	\$339.85	184973	12/1/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	141564	all depts repairs and parts for trucks and cars Op	\$129.95	185495	12/15/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	141650	all depts repairs and parts for trucks and cars Op	\$100.95	185586	12/22/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	141693	all depts repairs and parts for trucks and cars Op	\$79.90	185689	12/29/2018
Advanced Diagnostic Imaging, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$160.54	185048	12/1/2018
Advanced Diagnostic Imaging, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$103.16	185733	12/29/2018
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	370481		\$53.88	185091	12/1/2018
Aiello, Joseph	01-3690-5700-32612	Tuition	FLIGHT	Reimbursement for Flighs School Safety Advocacy Co	\$433.60	185067	12/1/2018
Aiello, Joseph	01-3690-5700-32612	Tuition	3121K	Reimbursement for Hotel Stay at the Omni Rancho Sc	\$629.64	185466	12/15/2018
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 12/8	Urber for travel for conference in CA. See the at	\$78.78	185651	12/22/2018
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 12/8	Meal Reimbursement for National School Safety Acad	\$160.00	185651	12/22/2018
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 12/8	Luggage for United flight	\$30.00	185651	12/22/2018
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	34040	Hose/Lower, 4 inches Standard	\$150.40	185052	12/1/2018
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	34012	Tailpipe Stop 6 inches	\$56.40	185052	12/1/2018
Air Cleaning Specialists, LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	34271	New upper hose with air line, balancer	\$1,218.24	185439	12/15/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9082344692	Oxygen tanks	\$68.78	185055	12/1/2018

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Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9082792984	Oxygen tanks	\$43.44	185163	12/8/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9082892711	Oxygen tanks	\$27.09	185163	12/8/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9083117135	oxygen	\$43.44	185445	12/15/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9083468462	Oxygen supply	\$28.84	185748	12/29/2018
Alaimo, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 12/15	Reimbursement for inservice training \$20.00 X 5 Pe	\$100.00	185739	12/29/2018
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	400120	Replacement of 2 smoke alarms on 3rd floor Searles	\$240.00	184978	12/1/2018
Alcantara, Juan C	01-1000-0011-11267	2018 Motor Vehicle Excise	44557	2018 MVET	\$95.37	185572	12/22/2018
Alcantara, Juan C	01-1000-0011-11267	2018 Motor Vehicle Excise	889	2018 MVET	\$58.34	185572	12/22/2018
Alliance for Community Media	22-1011-0090-17511	MCTV Expense	MEM DUES	MCTV	\$400.00	185098	12/1/2018
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	XMAS PARTY	Food, supplies for holiday party.	\$92.03	185614	12/22/2018
American Water Works Association	61-3800-5700-32546	License & Memberships	02985920	Renewal for S. Gagnon	\$269.00	185188	12/8/2018
Antoon, Michael J	01-1000-0011-11267	2018 Motor Vehicle Excise	1539	2018 MVET	\$10.83	185224	12/8/2018
Antoon, Patricia L.	49-1356-0098-17600	CDBG Expense	DHCD 12/5	Mileage reimbursement: 12/5/18 - DHCD FY19 Applic	\$33.25	185344	12/15/2018
Antoon, Patricia L.	49-1356-0098-17600	CDBG Expense	DHCD 12/5	Parking DHCD 12/5/18	\$41.00	185344	12/15/2018
Apple Financial Services	22-1011-0090-17511	MCTV Expense	89584224		\$817.13	185108	12/1/2018
Apple Financial Services	22-1011-0090-17511	MCTV Expense	89766372		\$817.13	185634	12/22/2018
Arlitt, Heather A	01-1000-0011-11267	2018 Motor Vehicle Excise	1781	2018 MVET	\$19.27	185575	12/22/2018
ASAP Fire and Safety	01-3692-5700-32164	SCBA Maintenance	104109	Quarterly fire extinguisher inspection, tamper ind	\$330.95	185161	12/8/2018
Aspen Dental	01-3476-5700-34737	Veterans Benefits Warrant	3801175-0350	Veterans Payment	\$137.20	185193	12/8/2018
AssetWorks, LLC	01-3111-5700-35658	GASB34 Compliance Audit	664-11328		\$1,950.00	184945	12/1/2018
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		\$85.82	185093	12/1/2018
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		\$85.82	185627	12/22/2018
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		\$38.55	185102	12/1/2018
ATKINSON CARPETS CO., INC.	01-3690-5700-34365	Materials & Supplies	8096	1620 sq feet armstrong vct flooring	\$2,197.50	185472	12/15/2018
Atlantic Radiology	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$68.60	185049	12/1/2018

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Atlantic Safety Products, Inc	01-3692-5700-34793	Equipment & Maint. Ambulance	308719	Large Orange Nitrate Sterile Gloves, XL orange Nir	\$151.20	185060	12/1/2018
Atlantic Safety Products, Inc	01-3692-5700-34794	Ambulance Supplies	309133	Nitrate gloves	\$151.20	185641	12/22/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22903	Parts all Dept	\$194.00	185496	12/15/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22962	Parts all Dept	\$353.00	185496	12/15/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 11/24	Ceramics Instructor	\$200.00	184962	12/1/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 12/15	Ceramics Instructor	\$200.00	185553	12/22/2018
B & D Associates, Inc.	22-1470-0090-17288	Health Services Expense	27068	Medical Waste picked up 11-13-18 and Medical Waste	\$360.00	184948	12/1/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	NOV 2018	Meals provided for MPD Lockup prisoners. This will	\$60.50	185181	12/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022484289		\$93.88	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022481137		\$41.78	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022488073		\$14.28	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022488075		\$112.18	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022488074		\$40.41	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022488072		\$127.13	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022484205		\$513.78	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022489213		\$379.99	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022481138		\$52.59	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022481136		\$120.09	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022480835		\$12.70	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022477043		\$14.50	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022474708		\$57.56	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022474707		\$188.55	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022474706		\$15.24	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022484204		\$14.28	184991	12/1/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499348		\$103.31	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022500566		\$12.17	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022511023		\$14.81	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022511022		\$365.30	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022500572		\$9.52	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022500569		\$15.84	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022500567		\$17.07	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499354		\$12.17	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499353		\$9.15	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499352		\$32.37	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499351		\$58.71	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499350		\$14.28	185314	12/15/2018

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022499349		\$4.87	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022500568		\$10.95	185314	12/15/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022517130		\$7.90	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022517126		\$4.87	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022517127		\$41.62	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022517129		\$30.68	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022517318		\$13.01	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022520649		\$1,082.68	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022521006		\$82.86	185711	12/29/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022517128		\$69.79	185711	12/29/2018
Barrera, Mario Enrique	01-1000-0011-11267	2018 Motor Vehicle Excise	2582	2018 MVET	\$19.17	185573	12/22/2018
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-P8410321	emergency battery backup replacement- Open PO- Wat	\$671.32	185028	12/1/2018
Bau/Hopkins, Inc.	61-3800-5700-32368	Training Fees	18-12817	Pulsafeeder training- Water Treatment Plant- per T	\$650.00	185461	12/15/2018
Bay State Communications, Inc.	01-3690-5805-35825	Equipment Replacement	1811	DW-VAONE162L Digital Watchdog DVR/AHD 16 Channel 1	\$1,900.00	185467	12/15/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	6	residential water meter installations- water repla	\$37,980.06	185264	12/8/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	6	residential water meter installations- water repla	\$33,913.10	185264	12/8/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	7	residential water meter installations- water repla	\$34,208.55	185606	12/22/2018
Beacon Wiper Corp.	61-3800-5700-34740	Hardware & Supplies	7520	Polo wiping cloths for cleaning pipes during water	\$233.60	185252	12/8/2018
Big Truck Rental, LLC	01-3890-5300-39810	Tipping Fees	INV-10762	Rental Agreement for (1) 2019 Freightliner Rear Lo	\$10,380.00	185149	12/8/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Basketball	\$79.00	185211	12/8/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 12/8		\$79.00	185460	12/15/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRU BSKTBLL		\$79.00	185624	12/22/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 12/22		\$55.00	185756	12/29/2018
Blanchette, Tracy	01-3692-5700-32535	Professional Services	036319	Reimbursement for recertification	\$145.00	185742	12/29/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01743003896		\$616.62	185661	12/22/2018
Blue Front Technology Group LLC	29-1000-0090-17613	Communications Expense	2622	Communications	\$2,500.00	185207	12/8/2018
Blue Front Technology Group LLC	29-1000-0090-17613	Communications Expense	2621	communications	\$2,750.00	185207	12/8/2018
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7073789		\$122,620.46	184951	12/1/2018
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7074452		\$122,266.28	185585	12/22/2018

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Borrelli's Italian Deli & Catering	01-3690-5700-32547	In State Travel/Meals	POLICE	Chief's MPD Holiday luncheon in Sanborn Hall.	\$316.00	185737	12/29/2018
Borrelli's Italian Deli & Catering	01-3690-5700-32547	In State Travel/Meals	POLICE	Holiday Luncheon	\$0.50	185737	12/29/2018
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	83039758	Sterile abdominal pads, Resuscitation bags, oxygen	\$308.50	185053	12/1/2018
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	83045248	Masks, bag reservoir, tubing, extrication collar,	\$229.74	185158	12/8/2018
BPB Construction, Inc	61-3800-5700-32659	Equipment Hire	1829	Excavator and equipment as needed for water main b	\$1,300.00	185260	12/8/2018
BPB Construction, Inc	61-3800-5700-32659	Equipment Hire	1828	Excavator and equipment as needed for water main b	\$2,500.00	185260	12/8/2018
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	35656		\$440.00	185325	12/15/2018
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6296400	Grease and Oil for all Dept	\$126.91	185597	12/22/2018
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6281918	Grease and Oil for all Dept	\$1,718.18	185597	12/22/2018
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6297839	Grease and Oil for all Dept	\$866.30	185597	12/22/2018
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6286812	Grease and Oil for all Dept	\$1,547.70	185597	12/22/2018
Brigham & Women Physician	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$312.00	185035	12/1/2018
Broadview Networks	01-3468-5200-35701	Library Support	18086449		\$346.97	185323	12/15/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	544871	Emergency water main break product as needed - Per	\$100.35	185249	12/8/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	546750	emergency water main break - per bituminus concret	\$500.43	185610	12/22/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	545907	emergency water main break - per bituminus concret	\$427.15	185610	12/22/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	546459	Emergency water main break product as needed - Per	\$58.50	185610	12/22/2018
Brox Industries, Inc.	01-3578-2019-36009	Paving of Unaccepted Ways	9900214	Paving of Unaccepted Ways. As per contract Descri	\$52,534.36	185674	12/29/2018
Brox Industries, Inc.	01-3578-2019-36009	Paving of Unaccepted Ways	9900213	Paving of Unaccepted Ways. As per contract Descri	\$7,774.80	185674	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	543913	Concrete Concrete Pavement Bern For all Street Hwy	\$2,241.38	185680	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	544870	Concrete Concrete Pavement Bern For all Street Hwy	\$338.02	185680	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	542860	Concrete Concrete Pavement Bern For all Street Hwy	\$1,058.96	185680	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	543914	Concrete Concrete Pavement Bern For all Street Hwy	\$58.50	185680	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	543242	Concrete Concrete Pavement Bern For all Street Hwy	\$463.46	185680	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	544869	Concrete Concrete Pavement Bern For all Street Hwy	\$196.74	185680	12/29/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	545906	Concrete Concrete Pavement Bern For all Street Hwy	\$959.93	185680	12/29/2018
BSN Sports	22-1472-0090-17397	Chap 65 Recreation Expense	903742717	Basketballs for the Recreation Department's basket	\$244.90	185754	12/29/2018
Bucchianeri Management Services LLC.	49-1356-0098-17600	CDBG Expense	3		\$6,014.00	185621	12/22/2018
Budget Library Supplies	01-3468-5200-35701	Library Support	17356		\$286.00	185326	12/15/2018
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012825	Windshield for State Inspection	\$240.00	185497	12/15/2018

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C.U.E.S., INC.	01-3575-5700-34766	Equipment Parts	60067	Parts Hwy 6 bucket Truck	\$199.70	185589	12/22/2018
C.U.E.S., INC.	01-3575-5700-34766	Equipment Parts	60027	Parts Hwy 6 bucket Truck	\$124.05	185589	12/22/2018
Calgon Carbon Corp.	61-3800-5700-34921	GAC Contract	90070666	Carbon exchange on 2 vessels- water treatment plan	\$154,800.00	185462	12/15/2018
CAM Office Services, Inc.	01-3350-5712-34705	Office Supplies	12122	Ricoh Toner Magenta for Model: MP C3004	\$80.00	185270	12/15/2018
CAM Office Services, Inc.	01-3350-5712-34705	Office Supplies	12122	Ricoh Toner Cyan for Model: MP C3004	\$80.00	185270	12/15/2018
CAM Office Services, Inc.	01-3350-5712-34705	Office Supplies	12122	Ricoh Toner Yellow for Model: MP C3004	\$80.00	185270	12/15/2018
CAM Office Services, Inc.	01-3350-5712-34705	Office Supplies	12122	Ricoh Toner Black for Model: MP C3004	\$66.67	185270	12/15/2018
CAM Office Services, Inc.	01-3350-5712-34705	Office Supplies	12122	Ricoh Waste Container for Model: MP C3004	\$12.99	185270	12/15/2018
CAM Office Services, Inc.	01-3111-5700-34704	Photo Copy Supplies	12052	Toner for the Auditors Office for an MP6054. 3 to	\$206.01	185276	12/15/2018
Camerota Truck Parts	01-3575-5700-34766	Equipment Parts	3115457	Parts amb 807	\$1,166.67	185696	12/29/2018
Cap World , Inc.	01-3575-5700-34766	Equipment Parts	400-00026770	Hwy Truck 86	\$20.00	185504	12/15/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-3106	Parts for all trucks	\$40.49	185595	12/22/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-3818	Parts for all trucks	\$119.94	185595	12/22/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-3107	Parts for all trucks	\$40.49	185595	12/22/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-4709	Parts for all trucks	\$47.99	185595	12/22/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-2844	Parts for all trucks	\$77.41	185595	12/22/2018
Carolyn A. Rudolf or Mecho Contracting, Inc.	14-1356-0098-17600	CDBG Expense	1	case# I-1103	\$20,350.00	184965	12/1/2018
Carolyn A. Rudolf or Mecho Contracting, Inc.	14-1356-0098-17600	CDBG Expense	1	Void ck 12/01/2018-0000184965	(\$20,350.00)	184965	12/1/2018
Carolyn A. Rudolf or Mecho Contracting, Inc.	14-1356-0098-17600	CDBG Expense	1	case# I-1103	\$20,350.00	184966	12/1/2018
Carolyn A. Rudolph or Mecho Contracting, Inc.	14-1356-0098-17600	CDBG Expense	2		\$10,050.00	185450	12/15/2018
Carolyn A. Rudolph or Mecho Contracting, Inc.	14-1356-0098-17600	CDBG Expense	3		\$17,800.00	185620	12/22/2018
Carroll, Jr., Francis C.	01-1000-0011-11267	2018 Motor Vehicle Excise	5903	2018 MVET	\$57.81	185566	12/22/2018
Cass Shumsky Door Corp.	01-3575-5780-32801	Equipment Rental	20642	Transfer Station: Door has jumped track and will n	\$390.00	185675	12/29/2018
Cavendish Square	01-3468-5200-35701	Library Support	CAO3080471		\$193.94	185327	12/15/2018
CDM Smith Inc.	44-1000-0098-17785	Sewer Division Expense	90059040	Pump station capital improvement plan- PER CONTRAC	\$5,805.15	185006	12/1/2018
CDM Smith Inc.	44-1000-0098-17780	Water Distribution Expense	90060241	RESIDENTAL WATER METER REPLACEMENT PROGRAM SERVICE	\$2,380.39	185262	12/8/2018
CDM Smith Inc.	44-1000-0098-17780	Water Distribution Expense	90062270	RESIDENTAL WATER METER REPLACEMENT PROGRAM SERVICE	\$2,765.78	185605	12/22/2018
CDW Government, Inc.	01-3468-5200-35701	Library Support	PWW9930		\$299.38	184990	12/1/2018
Center Point Large Print	01-3468-5200-35701	Library Support	1645225		\$185.76	185716	12/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201809109	Bank services-lock box- OPEN PO- Water Department-	\$591.68	185258	12/8/2018
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201809109	Bank services-lock box- OPEN PO- Water Department-	\$512.15	185258	12/8/2018
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	406988		\$208.47	185330	12/15/2018
City of Lawrence	01-3690-5700-32535	Professional Services	PARKING	Yearly invoice for Methuen Court Officer reserved	\$960.00	185182	12/8/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9397	Police Detail on Hill Street at Meeting house and	\$4,464.00	184952	12/1/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9378	Police Detail Lawrence St and Prospect St and Obse	\$22,475.00	184952	12/1/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9579	Police Detail Town Yard Toby Ave .	\$1,984.00	185678	12/29/2018
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355	1834324335	\$348.60	184995	12/1/2018
City of Peabody	17-1000-0098-17619	Loan Receipt Return to Peabody	1259		\$36,425.00	185436	12/15/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91255	State Inspections all depts	\$140.00	185690	12/29/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91424	State Inspections all depts	\$140.00	185690	12/29/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91389	State Inspections all depts	\$140.00	185690	12/29/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91241	State Inspections all depts	\$140.00	185690	12/29/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91202	State Inspections all depts	\$140.00	185690	12/29/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91196	State Inspections all depts	\$140.00	185690	12/29/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91390	State Inspections all depts	\$140.00	185690	12/29/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	185044	12/1/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	185044	12/1/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$129.66	185489	12/15/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$64.83	185729	12/29/2018
Coco, Matthew	01-3692-5700-32535	Professional Services	015163	reimbursement for recertification	\$140.00	185643	12/22/2018
Collier, Matthew	01-3692-5700-32535	Professional Services	RENEW	reimbursement for recertification	\$145.00	185443	12/15/2018
Collins Jr., John J	01-3575-5700-33020	Hoisting License	CK 8675	Reimbursement for Hoisting License 2A HE-054906.	\$60.00	185170	12/8/2018
Collins Jr., John J	01-3575-5700-33020	Hoisting License	CK 8675	Reimbursment for Hoising License continuing educat	\$50.00	185170	12/8/2018
Colon, Ryan	22-1472-0090-17397	Chap 65 Recreation Expense	BSKTBLL REIM		\$90.00	185759	12/29/2018
Columbia Gas of MA	01-3468-5200-35701	Library Support	202414 11/15		\$822.45	184998	12/1/2018
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200968 11/13		\$107.31	185100	12/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200010 11/8		\$125.68	185144	12/8/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200436 11/15		\$135.90	185144	12/8/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200009 11/8		\$267.60	185144	12/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Columbia Gas of MA	01-3575-5820-32571	Fuel	210159 11/14		\$19.80	185144	12/8/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200440 11/15		\$21.03	185144	12/8/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200017 11/16		\$19.80	185144	12/8/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200464 11/13		\$257.75	185144	12/8/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200444 11/15		\$763.11	185144	12/8/2018
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200438 11/15		\$53.60	185213	12/8/2018
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200329 11/8		\$645.01	185213	12/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200437 11/15		\$48.37	185243	12/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200028 10/16		\$24.40	185243	12/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200027 10/16		\$44.96	185243	12/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200026 10/16		\$42.70	185243	12/8/2018
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200525 12/10		\$1,101.20	185555	12/22/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202262 12/13		\$193.56	185637	12/22/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201531 12/12		\$350.66	185637	12/22/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201147		\$438.41	185637	12/22/2018
Comcast	22-1011-0090-17511	MCTV Expense	16078 11/19	8773102490695436	\$160.78	185096	12/1/2018
Comcast Business	01-3575-5700-34755	Materials & Supplies	2140 11/8		\$21.40	185034	12/1/2018
Comcast Business	29-1000-0090-17613	Communications Expense	29821 11/5	Communication	\$298.21	185090	12/1/2018
Comcast Business	29-1000-0090-17613	Communications Expense	15206 11/15	Communications	\$152.06	185206	12/8/2018
Comcast Business	29-1000-0090-17613	Communications Expense	29970 11/15	Communications	\$299.70	185206	12/8/2018
Comcast Business	01-3468-5200-35701	Library Support	8547 11/28	8773102490561604	\$85.47	185334	12/15/2018
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	6118	Services Environmental Consulting & LSP Services f	\$2,348.28	184970	12/1/2018
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	6153	Services Environmental Consulting & LSP Services f	\$1,878.43	184970	12/1/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	117748	Repair Parts for Police,fire, City of methuen truc	\$31.34	185288	12/15/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	117271	Repair Parts for Police,fire, City of methuen truc	\$163.95	185288	12/15/2018
Commonwealth of Mass EZ Drive	01-3575-5700-34766	Equipment Parts	33653024	Toll Payment #12 highway	\$6.50	185514	12/15/2018
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	629	Naxolone syringes,atomizers, Narcan	\$200.00	185059	12/1/2018
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	00664	Nxolone syringes, atomizers, spray	\$200.00	185640	12/22/2018
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	079214	Paper Towels - Dispenser & Household Towels, Clear	\$242.09	185309	12/15/2018
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	079171	Misc supplies for Quinn & Searles buildings. Ie,	\$3,827.20	185532	12/22/2018
Conlon Products Inc.	01-3468-5200-35701	Library Support	079375		\$812.79	185710	12/29/2018
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	IN10490		\$123.95	185094	12/1/2018
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	SC4094		\$98.88	185094	12/1/2018
Copilabs, Inc.	61-3800-5700-32534	Equipment Repair	IN10393	Annual service contract for Copystar/CS 305 printe	\$469.00	185251	12/8/2018

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Correct Temp, Inc.	22-1011-0090-17511	MCTV Expense	W38771		\$239.05	185104	12/1/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/24	Fitness Trainer	\$90.00	184959	12/1/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/1	Fitness Trainer	\$90.00	185137	12/8/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/8	Fitness Trainer	\$90.00	185306	12/15/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/15	Fitness Trainer	\$90.00	185549	12/22/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/22	Fitness Trainer	\$90.00	185667	12/29/2018
Crestwood Supply	01-3575-5700-34766	Equipment Parts	143072	First Aid Kit Supplies	\$136.85	185498	12/15/2018
Croteau, Joseph R.	01-1000-0011-11267	2018 Motor Vehicle Excise	8116	2018 MVET	\$23.75	185569	12/22/2018
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Spring Water and Bottle Deposit	\$35.46	185313	12/15/2018
Cultrera, Phil	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRARS		\$150.00	185274	12/15/2018
Curley, Carolyn	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$165.00	185079	12/1/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		\$158.81	185072	12/1/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		\$29.25	185762	12/29/2018
Cypress Information Services	01-3468-5200-35701	Library Support	2181		\$496.13	185719	12/29/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/24		\$1,365.00	184946	12/1/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 12/1		\$1,365.00	185128	12/8/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 12/8		\$1,365.00	185279	12/15/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 12/22		\$1,365.00	185526	12/22/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W-E 12/22		\$1,365.00	185663	12/29/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	37986	Sewer Lines jet/ vac - OPEN PO Sewer Division- per	\$1,335.00	185004	12/1/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	37986	Sewer lines Jet/vac at various locations; OPEN PO-	\$1,105.00	185154	12/8/2018
Danahy Jr, Shawn C	01-3692-5700-34795	Station Repairs & Improvement	10108996	Reimbursement for window purchase	\$510.84	185437	12/15/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/24	Yoga Instructor	\$45.00	184961	12/1/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 12/1	Yoga Instructor	\$45.00	185139	12/8/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 12/8	Yoga Instructor	\$45.00	185308	12/15/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 12/15	Yoga Instructor	\$45.00	185551	12/22/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 12/22	Yoga Instructor	\$45.00	185669	12/29/2018
Danton Associates	01-1000-0004-11231	2019 Real Property Levy	6591	2019 Real Estate	\$7,476.56	185410	12/15/2018

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Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	167 QTY	Open PO- Removal of truck/car tires from Landfill.	\$501.00	185539	12/22/2018
DDA Services, Inc.	01-3575-5700-34766	Equipment Parts	P10100	Parts for fire Truck 808	\$32.78	185511	12/15/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$102.48	185494	12/15/2018
Decubellis, Philip C.	01-1000-0011-11267	2018 Motor Vehicle Excise	9089	2018 MVET	\$64.37	185581	12/22/2018
Delahunty Nurseries & Florist	22-1356-0090-17401	Methuen on the Move Expense	O-106143-01	Tree for Christmas Lighting at Loop	\$2,000.00	185200	12/8/2018
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	10275197745		\$11,824.80	184989	12/1/2018
DEMCO	01-3468-5200-35701	Library Support	6503294		\$513.58	185318	12/15/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0891088	182.6 gallons fuel at Tree Dept. 177.30 gallon fu	\$524.69	184980	12/1/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0891084	182.6 gallons fuel at Tree Dept. 177.30 gallon fu	\$540.38	184980	12/1/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0892917	149.4 gallons & 510.20 gallons heating oil for hig	\$353.98	185171	12/8/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0892715	149.4 gallons & 510.20 gallons heating oil for hig	\$1,208.83	185171	12/8/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0897422	600.30 gallons heating oil for Highway	\$1,370.07	185424	12/15/2018
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0894144	Heating Oil delivery	\$445.42	185441	12/15/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		\$59.00	185191	12/8/2018
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 12/4	Replacement Services for November 19, 29, 30, 2018	\$931.00	185132	12/8/2018
Design Partnership Architects	25-1356-0090-17302	MA Energy & Environ TR16-24	2018-262	Open P.O. - contract on file - Renovation of the	\$3,500.00	185111	12/8/2018
Design Partnership Architects	25-1356-0090-17302	MA Energy & Environ TR16-24	2018-356	Open P.O. - contract on file - Renovation of the	\$3,500.00	185599	12/22/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/24	Custodial Services	\$405.00	184963	12/1/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 12/1	Custodial Services	\$495.00	185134	12/8/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 12/8	Custodial Services	\$540.00	185312	12/15/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 12/15	Custodial Services	\$495.00	185556	12/22/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 12/22		\$472.50	185664	12/29/2018
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	NOV 2018	Consulting services for Conservation Commission as	\$1,541.24	185050	12/1/2018
Dimambro, Katelyn M	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$195.00	185084	12/1/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8963651		\$85.86	185057	12/1/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8963650		\$60.02	185057	12/1/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8962338		\$1,247.34	185145	12/8/2018

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Direct Energy Business	01-3575-5820-32571	Fuel	HS8963232		\$0.72	185145	12/8/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8952200		\$107.24	185145	12/8/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8955070		\$267.55	185145	12/8/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8963229		\$130.69	185145	12/8/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8963230		\$1.41	185145	12/8/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8952256		\$584.95	185145	12/8/2018
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS8917641		\$199.19	185214	12/8/2018
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS8963655		\$21.00	185214	12/8/2018
Direct Energy Business	61-3800-5700-32652	Fuel, Oil, Heat	HS8963649		\$14.58	185214	12/8/2018
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS8963654		\$2.59	185244	12/8/2018
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS8963652		\$2.55	185244	12/8/2018
Direct Energy Business	61-3800-5702-32668	Sewer System Maintenance	HS8955956		\$3.90	185244	12/8/2018
Direct Energy Business	01-3468-5200-35701	Library Support	HS8963747		\$1,250.68	185329	12/15/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS81000146		\$633.66	185645	12/22/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS81006206		\$364.89	185750	12/29/2018
Dolan, Richard J	01-1000-0004-11228	2018 Real Property Levy	17199	2018 Real Estate	\$2,131.26	185564	12/22/2018
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	616699	Decaf Coffee, Stirrers, Coffee Filters	\$188.03	185552	12/22/2018
Donahue, Daniel	01-3692-5700-32535	Professional Services	E837466	Reimbursement for Recertification	\$145.00	185157	12/8/2018
Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	752001	Sander Lights	\$438.24	184956	12/1/2018
Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	753291	Parts for all sanders	\$430.30	185593	12/22/2018
Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	752824	Parts for all sanders	\$530.86	185593	12/22/2018
Donovan Spring Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	364414	Partss Hwy Sander Truck 50	\$65.28	185292	12/15/2018
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	365077	Water Truck 16	\$793.62	185506	12/15/2018
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	365680	Parts Amb Truck 806	\$220.86	185694	12/29/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 11/24	Outreach Worker	\$208.00	184960	12/1/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 12/1	Outreach Spec.	\$288.00	185138	12/8/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 12/8	Outreach	\$272.00	185307	12/15/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 12/15	Outreach Worker	\$288.00	185550	12/22/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 12/22	Outreach Worker	\$272.00	185668	12/29/2018
Driscoll, Jessica M.	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$210.00	185085	12/1/2018
Dube Lock Co. Inc.	01-3575-5700-34755	Materials & Supplies	261	Open PO for misc keys, tags & locks for Highway D	\$43.85	185533	12/22/2018
Dube Lock Co. Inc.	01-3690-5700-34705	Supplies	00258	Department Key's Made for PD. This will be used a	\$57.75	185647	12/22/2018
Duch, Sokha	01-1000-0011-11267	2018 Motor Vehicle Excise	11035	2018 MVET	\$128.12	185232	12/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/24	Yoga Instructor	\$120.00	184957	12/1/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/1	Yoga Instructor	\$120.00	185135	12/8/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/8	Yoga Instructor	\$120.00	185304	12/15/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/15	Yoga Instructor	\$120.00	185547	12/22/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/22	Yoga Instructor	\$120.00	185665	12/29/2018
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	18362	Repairs for Police cars and fire trucks. Open P.O.	\$425.00	185297	12/15/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	184315	Per Bid Awarded CONTRACT, C-18-55, residential col	\$12,177.00	185426	12/15/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	184365	Per Bid Awarded CONTRACT, C-18-55, residential col	\$464.20	185426	12/15/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	184322	Per Bid Awarded CONTRACT, C-18-55, residential col	\$39,666.00	185426	12/15/2018
E.I.T.S. Video Systems	61-3800-5700-32905	Security Improvements	CROSS ST	cross st. Water Distribution office, upgrade of se	\$4,100.00	185355	12/15/2018
E.I.T.S. Video Systems	01-3890-5300-39810	Tipping Fees	XFER STATION	Equipment and Installation of security camera syst	\$2,950.00	185538	12/22/2018
E.J. Prescott, Inc.	61-3800-5700-34754	Water Meters	5453726	Compound 3 inch and 4 inch high volume water meter	\$7,262.06	185254	12/8/2018
E.J. Prescott, Inc.	61-3800-5700-34754	Water Meters	5468018	1 inch couplings for iron pipe - Per Water Superin	\$1,233.29	185254	12/8/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5478580	100 - Three foot hydrant marking flags - Per Water	\$56.16	185353	12/15/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5477741	1/2 inch and 3/8 inch cables - Per Water Superinte	\$1,245.00	185353	12/15/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5482003	1/2 inch and 3/8 inch cables - Per Water Superinte	\$175.00	185353	12/15/2018
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	352262		\$303.88	185328	12/15/2018
East Coast Lumber	01-3575-5700-32718	Building Maintenance	948443	Roofing materials for YMCA	\$229.97	184981	12/1/2018
East End Fence Co.	01-3575-5700-33017	Fertilizer/Seed, Parks	PELHAM/MILK	Make & Install (4) black chain link gates on 4 Bas	\$1,480.00	185684	12/29/2018
East End Fence Co.	01-3575-5700-33017	Fertilizer/Seed, Parks	BURNHAM	Make & Install (6) black chain link gates at Burnh	\$2,220.00	185684	12/29/2018
Eastern Alarms & Communications, INC.	01-3575-5700-32699	Telephone- Alarm	48279	Commercial Fire alarm monitoring with daily test	\$455.40	185423	12/15/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045751	Salt for Hwy as per Bid awarded contract # C-19-19	\$11,097.70	185530	12/22/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045833	Salt for Hwy as per Bid awarded contract # C-19-19	\$9,550.87	185530	12/22/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045894	Salt for Hwy as per Bid awarded contract # C-19-19	\$3,120.74	185530	12/22/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045834	Salt for Hwy as per Bid awarded contract # C-19-19	\$3,207.49	185530	12/22/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046029	Salt for Hwy as per Bid awarded contract # C-19-19	\$9,609.18	185681	12/29/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046094	Salt for Hwy as per Bid awarded contract # C-19-19	\$8,834.37	185681	12/29/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV046156	Salt for Hwy as per Bid awarded contract # C-19-19	\$2,926.58	185681	12/29/2018
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV045977	Salt for Hwy as per Bid awarded contract # C-19-19	\$1,479.36	185681	12/29/2018
ECI Systems	01-3575-5700-32718	Building Maintenance	15620	Fire alarm monitoring for Searles Building. Decem	\$270.00	185545	12/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	40923		\$416.00	185633	12/22/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16715	Open PO for traffic technician, services & repairs	\$1,454.00	184977	12/1/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16752	Open PO for traffic technician, services & repairs	\$688.00	185421	12/15/2018
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	21755	Team T-shirts for the Methuen Recreation Departmen	\$2,030.00	185209	12/8/2018
Equitous Technology Solutions	25-1468-0090-17348	St Aid to Library Expense	18120701		\$7,735.00	185302	12/15/2018
ESCO Awards	22-1011-0090-17511	MCTV Expense	2018-3838		\$165.00	185099	12/1/2018
Essex County Highway Association	01-3575-5700-32535	Professional Services	5X REG	ECHA Fall Technical Meeting registration for Daryl	\$98.00	184976	12/1/2018
Essex County Highway Association	61-3800-5700-32546	License & Memberships	5X REG	ECHA Fall Technical Meeting registration for Daryl	\$147.00	184987	12/1/2018
Essex North Shore Agricult & Tech School District	01-3996-5376-38736	Essex North Shore Aggie & Tech	538	1st payment	\$195,566.00	185129	12/8/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	185042	12/1/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,115.00	185487	12/15/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$110.36	185487	12/15/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$6,699.00	185487	12/15/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$312.02	185727	12/29/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S313534	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$145.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S310624	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$145.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S316505	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$70.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S304690	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$435.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S304836	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$145.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S316994	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$75.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S307162	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$145.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S313390	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$435.00	185030	12/1/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S315980	Chlorite 12 months; TOC 12 months; THMs 4 months;	\$625.00	185030	12/1/2018
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$1,108.36	185047	12/1/2018
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$561.30	185047	12/1/2018
Exeter Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$180.69	185732	12/29/2018
Eye In The Sky	01-3575-5700-32535	Professional Services	HD	Installation of HD High resolution DVR Cameras at	\$1,000.00	185677	12/29/2018
FedEx Office	01-3135-5700-34711	Postage	6-386-79675	Various Bills	\$69.69	185411	12/15/2018
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	5 MTHS	Per CONTRACT C-16-31, Open PO for Landscaping at G	\$12,500.00	185418	12/15/2018

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Ferris, Michael	01-3692-5700-32535	Professional Services	092807	Reimbursement for recertification	\$145.00	185747	12/29/2018
Financial Services Vehicle Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	12671	2018 MVET	\$185.21	185222	12/8/2018
Financial Services Vehicle Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	12660	2018 MVET	\$178.13	185577	12/22/2018
Fiorentini, Mark	01-3692-5700-32535	Professional Services	RENEW	reimbursement for recertification	\$145.00	185442	12/15/2018
Fire Tech & Safety of New England	01-3692-5700-34804	Firefighting Equip.& Maint.	175910	Amkus service for RAMS	\$75.00	185159	12/8/2018
Firematic Supply Co.	01-3692-5700-34799	Fire Protection Clothing	364372	Facemasks, components and assembly, clamps	\$73.19	185162	12/8/2018
Firth, Michael	01-3692-5700-32535	Professional Services	044154	Reimbursement for recertification`	\$145.00	185638	12/22/2018
Fleming, Anita M	01-1000-0011-11267	2018 Motor Vehicle Excise	45269	2018 MVET	\$406.88	185228	12/8/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 12/1	Computer Instructor	\$40.00	185133	12/8/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 12/8	Computer Instructor	\$40.00	185311	12/15/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 12/15	Computer Instructor	\$120.00	185554	12/22/2018
Forbes, Megan	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$90.00	185078	12/1/2018
Ford Flower Co.	01-3575-5700-32718	Building Maintenance	373629	Christmas decorations for tree lighting at the Loop	\$150.00	185420	12/15/2018
Ford, Jr., Francis J.	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRARS		\$150.00	185273	12/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36131	As per Bid awarded contract, last extension for se	\$959.09	185422	12/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36115	As per Bid awarded contract, last extension for se	\$1,640.64	185422	12/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	36168	Open PO- per Bid awarded contract, last extension	\$3,927.69	185537	12/22/2018
Frank DeLucia & Son Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/20		\$600.00	184943	12/1/2018
Frazier, Robert	01-1000-0004-11228	2018 Real Property Levy	11353A	Void ck 10/27/2018-0000184147	(\$300.00)	184147	12/1/2018
Frazier, Robert	01-1000-0004-11228	2018 Real Property Levy	11353A	2018 Real Estate	\$300.00	185109	12/1/2018
Frederick, Tonilyn A	01-1000-0011-11267	2018 Motor Vehicle Excise	13456	2018 MVET	\$53.75	185231	12/8/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP568546	Parts and Repairs for Trucks . Open P.O.	\$8.66	185295	12/15/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP569507	Parts and Repairs for Trucks . Open P.O.	\$19.25	185295	12/15/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP568544	Parts and Repairs for Trucks . Open P.O.	\$115.68	185295	12/15/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP569898	Parts and Repairs for Trucks . Open P.O.	\$123.03	185295	12/15/2018
Fremont Animal Hospital	01-3690-5700-33025	K-9 Supplies and Care	329609	K-9 Dog Care for Buddy. Please see the attached i	\$361.54	185066	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Friedrich, Marsha D	01-1000-0011-11267	2018 Motor Vehicle Excise	49848	2018 MVET	\$82.28	185576	12/22/2018
Frost, Keith	01-3690-5700-32547	In State Travel/Meals	MEALS 11/30	Meal Reimbursement for In service training \$20 X 5	\$100.00	185178	12/8/2018
Full Circle Technologies, Inc.	01-3006-5700-32656	Computer Software Maint.	2418	Selectman Module	\$4,100.00	185198	12/8/2018
Full Circle Technologies, Inc.	01-3006-5700-32656	Computer Software Maint.	2419	Selecman Program Annual Support	\$3,937.50	185198	12/8/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42378	Front and Alignments all depts	\$85.00	185499	12/15/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42424	Front and Alignments all depts	\$85.00	185499	12/15/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42457	Front and Alignments all depts	\$85.00	185499	12/15/2018
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1811322	Open PO- Misc supplies for Tree Department	\$555.95	184975	12/1/2018
Gagne, Lucille	01-3002-5700-32544	Election Services	ELEC SRV 11/6	Void ck 11/17/2018-0000184679	(\$75.00)	184679	12/15/2018
Gagne, Lucille	01-3002-5700-32544	Election Services	ELEC SRV 11/6		\$75.00	185515	12/15/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65560344		\$214.33	184999	12/1/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65597150		\$70.50	184999	12/1/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65672210		\$26.99	185320	12/15/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65670962		\$122.36	185320	12/15/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65643824		\$23.25	185320	12/15/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65704236		\$461.53	185717	12/29/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65710384		\$24.00	185717	12/29/2018
Garritty, James	01-3692-5700-32535	Professional Services	450554	Reimbursement for recertification	\$145.00	185744	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110166	Open PO- Equipment parts for cars & trucks- All De	\$140.38	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110092	Open PO- Equipment parts for cars & trucks- All De	\$282.59	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110165	Open PO- Equipment parts for cars & trucks- All De	\$49.09	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110090	Open PO- Equipment parts for cars & trucks- All De	\$8.14	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110144	Open PO- Equipment parts for cars & trucks- All De	\$114.35	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110156	Open PO- Equipment parts for cars & trucks- All De	\$59.00	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110097	Open PO- Equipment parts for cars & trucks- All De	\$43.96	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110103	Open PO- Equipment parts for cars & trucks- All De	\$164.76	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110108	Open PO- Equipment parts for cars & trucks- All De	\$97.96	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109918	Open PO- Equipment parts for cars & trucks- All De	\$172.25	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109925	Open PO- Equipment parts for cars & trucks- All De	\$169.46	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109927	Open PO- Equipment parts for cars & trucks- All De	\$7.69	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109937	Open PO- Equipment parts for cars & trucks- All De	\$30.90	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110086	Open PO- Equipment parts for cars & trucks- All De	\$164.76	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109993	Open PO- Equipment parts for cars & trucks- All De	\$57.55	184954	12/1/2018

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General Auto Supply	01-3575-5820-32674	Grease & Solvents	109919	Grease & Oil all dept filters	\$123.95	184954	12/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110862	Open PO- Equipment parts for cars & trucks- All De	\$3.05	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110914	Open PO- Equipment parts for cars & trucks- All De	\$134.42	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110493	Open PO- Equipment parts for cars & trucks- All De	\$47.50	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110252	Open PO- Equipment parts for cars & trucks- All De	\$3.81	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110330	Open PO- Equipment parts for cars & trucks- All De	\$9.50	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110224	Open PO- Equipment parts for cars & trucks- All De	\$14.10	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110369	Open PO- Equipment parts for cars & trucks- All De	\$40.22	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110376	Open PO- Equipment parts for cars & trucks- All De	\$12.35	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110291	Open PO- Equipment parts for cars & trucks- All De	\$62.79	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110433	Open PO- Equipment parts for cars & trucks- All De	\$7.55	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110494	Open PO- Equipment parts for cars & trucks- All De	\$108.36	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110806	Open PO- Equipment parts for cars & trucks- All De	\$41.28	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110785	Open PO- Equipment parts for cars & trucks- All De	\$103.09	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110251	Open PO- Equipment parts for cars & trucks- All De	\$4.45	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110769	Open PO- Equipment parts for cars & trucks- All De	\$280.35	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110597	Open PO- Equipment parts for cars & trucks- All De	\$253.21	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110648	Open PO- Equipment parts for cars & trucks- All De	\$35.13	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110429	Open PO- Equipment parts for cars & trucks- All De	\$16.40	185291	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110222	Open PO- Equipment parts for cars & trucks- All De	\$88.81	185291	12/15/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	110784	Grease & Oil all dept filters	\$256.56	185291	12/15/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	110746	Grease & Oil all dept filters	\$44.22	185291	12/15/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	110608	Grease & Oil all dept filters	\$22.95	185291	12/15/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	110486	Grease & Oil all dept filters	\$84.42	185291	12/15/2018
General Auto Supply	01-3575-5850-34760	Sand & Salt- Snow & Ice	110218	Snow Plow Parts	\$30.44	185505	12/15/2018
General Auto Supply	01-3575-5850-34760	Sand & Salt- Snow & Ice	110280	Snow Plow Parts	\$17.38	185505	12/15/2018
General Auto Supply	01-3575-5850-34760	Sand & Salt- Snow & Ice	110282	Snow Plow Parts	\$58.88	185505	12/15/2018
General Auto Supply	01-3575-5850-34760	Sand & Salt- Snow & Ice	110283	Snow Plow Parts	\$30.44	185505	12/15/2018
General Auto Supply	01-3575-5850-34760	Sand & Salt- Snow & Ice	110395	Snow Plow Parts	\$57.38	185505	12/15/2018
General Auto Supply	01-3575-5850-34760	Sand & Salt- Snow & Ice	110431	Snow Plow Parts	\$117.38	185505	12/15/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111110	Open PO- Equipment parts for cars & trucks- All De	\$204.25	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111070	Open PO- Equipment parts for cars & trucks- All De	\$285.45	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111115	Open PO- Equipment parts for cars & trucks- All De	\$27.76	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110984	Open PO- Equipment parts for cars & trucks- All De	\$59.00	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111006	Open PO- Equipment parts for cars & trucks- All De	\$74.91	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110940	Open PO- Equipment parts for cars & trucks- All De	\$17.94	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111067	Open PO- Equipment parts for cars & trucks- All De	\$233.09	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111040	Open PO- Equipment parts for cars & trucks- All De	\$3.05	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111016	Open PO- Equipment parts for cars & trucks- All De	\$110.44	185591	12/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	110951	Open PO- Equipment parts for cars & trucks- All De	\$289.46	185591	12/22/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	111139	Grease & Oil all dept filters	\$218.67	185591	12/22/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	111135	Grease & Oil all dept filters	\$77.60	185591	12/22/2018

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	111250	Parts all depts	\$17.16	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111142	Parts all depts	\$31.14	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111234	Parts all depts	\$47.38	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111235	Parts all depts	\$46.60	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111392	Parts all depts	\$60.95	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111434	Parts all depts	\$93.70	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111443	Parts all depts	\$115.60	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111460	Parts all depts	\$107.80	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111344	Parts all depts	\$30.95	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111355	Parts all depts	\$44.14	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111412	Parts all depts	\$103.88	185693	12/29/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	111256	Parts all depts	\$34.18	185693	12/29/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	165985	Parts and Repairs 158 School Depts	\$387.00	185500	12/15/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	165985	Parts and Repairs 158 School Depts	\$2,889.23	185500	12/15/2018
George S. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	301281	CP767- Corrosion Inhibitor- Open PO- Contract Item	\$9,736.41	185026	12/1/2018
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 11/30	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$45.00	185177	12/8/2018
GHA Technologies, Inc.	81-1000-0098-17670	Health Insurance Expenditures	10065172		\$106.00	185116	12/8/2018
GI Welding & Fabrication, LLC	01-3575-5850-34760	Sand & Salt- Snow & Ice	2591	Fender for Sander body	\$4,675.00	185299	12/15/2018
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	600016		\$4,144.29	185345	12/15/2018
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	600016		\$618.30	185346	12/15/2018
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	600016		\$807.69	185346	12/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18440530	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$2,581.97	184955	12/1/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18440533	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$6,745.02	184955	12/1/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18432682	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$1,185.01	184955	12/1/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18451682	Gas and Fuel all depts. Per Bid Awared Contract. C	\$1,194.62	185293	12/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18462328	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$5,798.84	185293	12/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18462263	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$4,778.26	185293	12/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18473559	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$5,614.34	185592	12/22/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18473565	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$4,513.72	185592	12/22/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18493254	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$4,323.54	185695	12/29/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18493264	Gas & Fuel all depts. Per Bid Awarded Contract C-	\$7,347.94	185695	12/29/2018
Golob Art LLC	01-3350-5700-32535	Professional Services	MEC-006	art consulting at IndusPad	\$1,200.00	185019	12/1/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9944042200	Building Supplies Open PO- Water Treatment Plant-	\$70.43	185029	12/1/2018

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Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	38349	Oxygen and Acetylen for torch tip cleaners for all	\$513.30	185289	12/15/2018
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	38653	Oxygen and Acetylen for torch tip cleaners for all	\$850.00	185587	12/22/2018
Greene, Brenna C.	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$195.00	185080	12/1/2018
Greene, Paul W	29-1000-0090-17627	Arts Lottery Expense	SUPPLIES	Office	\$114.34	185246	12/8/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	79479	Parts Fire Truck 810	\$38.73	185501	12/15/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	79892	Parts for Fire Truck 808 and 810	\$99.42	185588	12/22/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	79894	Parts for Fire Truck 808 and 810	\$360.49	185588	12/22/2018
Greenwood, Jessica	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$315.00	185088	12/1/2018
Guttermann, Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1573	Correlation equipment for leak detection - OPEN PO	\$7,400.00	185259	12/8/2018
H & H Engineering Co.	01-3575-5700-34740	Hardware & Supplies	16039	Welding repairs to trash receptacle at Riverside P	\$190.00	185166	12/8/2018
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	91361-00	Hymax couplings and valves - Per Water Superintend	\$4,380.00	185354	12/15/2018
Haggar, Randy	01-3690-5700-34365	Materials & Supplies	14778766	Reimbursement - Locker Number Plates	\$91.79	185738	12/29/2018
Hann Auto Trust	01-1000-0011-11274	2017 MVET	16227	2017 MVET	\$39.38	185221	12/8/2018
Hann Auto Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	16187	2018 MVET	\$25.00	185582	12/22/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	347674		\$724.87	185131	12/8/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	347730		\$1,081.62	185131	12/8/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	349149		\$933.89	185269	12/15/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	349109		\$288.93	185269	12/15/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	350509		\$695.59	185602	12/22/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	350564		\$1,146.84	185602	12/22/2018
Harvey Signs, Inc.	22-1356-0090-17401	Methuen on the Move Expense	33900	6' Banner Stitched	\$345.00	185451	12/15/2018
Haverhill Golf & Country Club, Inc.	01-3690-5700-34365	Materials & Supplies	2018-01	150 Gym Lockers	\$1,500.00	185477	12/15/2018
Haverhill Steel Supply Company	61-3800-5700-32534	Equipment Repair	216665	Steal pieces, misc. Parts, abgle iron- Water Super	\$10.00	185247	12/8/2018
Havey, Jr, Michael J.	01-3690-5700-32547	In State Travel/Meals	IABTI	Reimbursement for Registration for International A	\$69.00	185070	12/1/2018
Havey, Jr, Michael J.	01-3690-5700-32547	In State Travel/Meals	MEALS 11/16	Reimbursement for meals from 11/12 -11/16 \$20.00 X	\$100.00	185070	12/1/2018
Havey, Jr, Michael J.	01-3690-5700-32547	In State Travel/Meals	MEALS 11/30	Meal Reimbursement for In service training \$20 X 5	\$100.00	185185	12/8/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 12/5	Reimbursement for K-9 dog food \$1.50 X 335 days.	\$45.00	185473	12/15/2018

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Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		\$1,185.17	185097	12/1/2018
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		\$1,185.17	185629	12/22/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	26653	Services for Line Painting roads and crosswalks fo	\$5,223.80	184968	12/1/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	26787	Services for Line Painting roads and crosswalks fo	\$3,972.85	184968	12/1/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	14456	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	\$4,927.96	185025	12/1/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	14092	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	\$4,928.94	185025	12/1/2018
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	H00079174074	Veterans Payment	\$50.00	185073	12/1/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	6044073	Open PO- Misc supplies for Building Maintenance	\$53.89	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	2044391	Open PO- Misc supplies for Building Maintenance	\$119.00	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	2044435	Open PO- Misc supplies for Building Maintenance	\$57.86	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	4020713	Open PO- Misc supplies for Building Maintenance	\$15.98	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7044025	Open PO- Misc supplies for Building Maintenance	\$59.52	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	3014985	Open PO- Misc supplies for Building Maintenance	\$119.88	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7044008	Open PO- Misc supplies for Building Maintenance	\$89.48	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7044014	Open PO- Misc supplies for Building Maintenance	\$61.54	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	4063609	Open PO- Misc supplies for Building Maintenance	\$59.52	185167	12/8/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7044833	Open PO- Misc supplies for Building Maintenance	\$35.91	185416	12/15/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	8360332	Open PO- Misc supplies for Highway Dept	\$124.59	185416	12/15/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	3642917	Open PO- Misc supplies for Building Maintenance	\$73.47	185534	12/22/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	2040036	Open PO- Misc supplies for Highway Dept	\$75.72	185534	12/22/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	7040405	Open PO- Misc supplies for Highway Dept	\$112.47	185534	12/22/2018
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	4507129	Open PO- Misc supplies for Environmental Division	\$149.12	185682	12/29/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	5033124	Open PO- Misc supplies for Highway Dept	\$29.96	185682	12/29/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	NOV 2018		\$189.99	185333	12/15/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17232	2018 MVET	\$153.33	185226	12/8/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17253	2018 MVET	\$24.79	185226	12/8/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17385	2018 MVET	\$139.69	185580	12/22/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17183	2018 MVET	\$80.94	185580	12/22/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17244	2018 MVET	\$111.56	185580	12/22/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17371	2018 MVET	\$176.67	185580	12/22/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17675	2018 MVET	\$27.50	185580	12/22/2018
Hudson, Nancy	01-3350-5700-34707	Stationary & Supplies	WATER	reimbursement for Water for Economic Development B	\$5.98	185600	12/22/2018
Human Resources Services, Inc.	01-3005-5700-32535	Professional Services	2349	Professional Services HR	\$1,800.00	185199	12/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$145.67	185038	12/1/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$114.54	185038	12/1/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$171.81	185038	12/1/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$235.10	185038	12/1/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$114.54	185038	12/1/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$57.27	185723	12/29/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$171.81	185723	12/29/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$88.40	185723	12/29/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$57.27	185723	12/29/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$57.27	185723	12/29/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$31.13	185723	12/29/2018
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$159.68	185492	12/15/2018
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METH1118		\$2,633.59	185342	12/15/2018
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	1118		\$13,826.34	185343	12/15/2018
Interstate Refrigerant Recovery, Inc.	01-3575-5700-35398	Landfill Closure	5422	Monthly pickup of Refrigerators, Dehumidifiers & A	\$161.00	185540	12/22/2018
J & J Pony Rentals	22-1356-0090-17401	Methuen on the Move Expense	FINAL PYMT	Methune on the Move- pony rides- tree lighting	\$700.00	185433	12/15/2018
J. Messina Excavation & Tree Services, LLC	01-3575-5700-32801	Equipment Rental	83	Rental of an 80 foot bucket truck with Operator fo	\$2,000.00	185152	12/8/2018
J.D. Power	01-3468-5200-35701	Library Support	704455		\$137.00	184997	12/1/2018
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72165	Various Supplies- Open PO- Sewer Dept. per J. Burg	\$1,046.78	185005	12/1/2018
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72165	Various Supplies- Open PO- Sewer Dept. per J. Burg	\$1,303.08	185155	12/8/2018
Jackson Manufacturers Company, Inc.	01-3468-5200-35701	Library Support	M14992	Void ck 11/17/2018-0000184661	(\$7,679.20)	184661	12/8/2018
John A. DiZoglio, Painting Contractor	01-3350-5700-32525	Matching Grants	DOWNTOWN	CLEAN, SCRAPE & PRIME 40 LIGHT POSTS IN THE DOWNTOWN	\$4,800.00	185339	12/15/2018
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1774	FY2019 Monthly public relations services. Please	\$2,876.79	185184	12/8/2018
John Hoadley and Sons, Inc.	61-3800-5700-32535	Professional Services	0117702-IN	East st at Holy Family, Specialty high pressure wa	\$8,765.31	185611	12/22/2018
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0117703-IN	Repair flange kits for fire hydrants - Per Water S	\$1,464.00	185611	12/22/2018
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0117701-IN	Water pipe service fittings - Per Water Superinten	\$3,091.64	185611	12/22/2018
John T Lyons Jr. PC	01-1000-0004-11228	2018 Real Property Levy	14128	2018 Real Estate	\$700.89	185565	12/22/2018
Johnson Controls Fire Protection LP	84-1000-0098-17931	Expense (Cem Perp. Care)	85391538	Service & Inspect (2) fire extinguishers at Elmwood Cemetery	\$124.00	184986	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kater, James M	01-1000-0061-12550	Guaranteed Deposits	BOND 12/22		\$11,500.00	185672	12/29/2018
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	18-9074	Parking ticket entries. This will be used as a op	\$45.60	185175	12/8/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$682.00	185215	12/8/2018
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	18-9223	Water and Sewer billing October 2018, water divisi	\$10,391.37	185250	12/8/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-9823	Various Bills(RE,PP,EX)	\$700.44	185412	12/15/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$506.00	185413	12/15/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	189943	Various Bills(RE,PP,EX)	\$12,547.22	185561	12/22/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		\$393.00	185562	12/22/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-10248	Various Bills(RE,PP,EX)	\$196.26	185671	12/29/2018
Khoury, Andrew	01-1000-0011-11267	2018 Motor Vehicle Excise	19795	2018 MVET	\$17.19	185230	12/8/2018
King, Cheryl & Lloyd	01-1000-0011-11267	2018 Motor Vehicle Excise	19897	2018 MVET	\$27.50	185574	12/22/2018
KP Law, P.C.	01-3010-5700-32535	Professional Services	118596		\$495.29	185127	12/8/2018
Krochmal Farms Too	22-1356-0090-17401	Methuen on the Move Expense	120218A	Meth on the Move- Sleigh Rides - tree lighting	\$1,000.00	185434	12/15/2018
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$8.87	185037	12/1/2018
Lahey Hospital & Medical Center	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$62.61	185037	12/1/2018
LAI Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	50169	2018 MVET	\$393.75	185579	12/22/2018
LaPlume & Sons Printing Inc.	01-3690-5700-34902	Community Engagement Training	152222	C.A.R.E.S brochures 1,000 for a total of 376.00	\$376.00	185468	12/15/2018
Leathe, Brian M.	01-3350-5700-32535	Professional Services	NOV 2018	Per Contracted Dated November 1, 2019. Payment	\$500.00	184947	12/1/2018
Letourneau's Auto Detailing	01-3690-5805-35675	Cruiser Equipment	SUBURBAN	Interior Clean/Decon Cruiser VIN: 2717	\$150.00	185474	12/15/2018
Letourneau's Auto Detailing	01-3690-5805-35675	Cruiser Equipment	EXPLORER	Full Cleaning of Used Police Cruiser acquired from	\$250.00	185474	12/15/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	59970	Election Supplies/Services	\$25.00	185277	12/15/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	59969	Election Supplies/Services	\$50.00	185277	12/15/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	60131	Election Supplies/Services	\$335.00	185277	12/15/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	60258	Election Supplies/Services	\$1,172.00	185277	12/15/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	60685	Poll Pads Software Warranty	\$500.00	185662	12/29/2018
Liberty Chevrolet	01-3575-5700-34766	Equipment Parts	62775	Parts Amb 807	\$877.37	185698	12/29/2018
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	626164	Parts all depts	\$471.95	185507	12/15/2018
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	626389	Parts all depts	\$94.37	185507	12/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	631602	Parts amb 806	\$108.56	185697	12/29/2018
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	631940	Parts amb 806	\$114.27	185697	12/29/2018
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	6319470X1	Parts amb 806	\$76.96	185697	12/29/2018
Lou's Custom Exhaust	01-3575-5700-34766	Equipment Parts	10756	Repairs School Dept 145	\$50.00	185509	12/15/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	923665	Open PO- Misc supplies for Building Maintenance pu	\$20.92	184984	12/1/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923271	Open PO- Misc supplies for Tree Department	\$60.75	184984	12/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923562	Open PO- Misc supplies for Environmental Division	\$281.14	184984	12/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923562		\$35.06	184984	12/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	908774	Open PO- Misc supplies for Environmental Division	\$179.51	184984	12/1/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923027	Various Supplies for water treatment Plant- per T.	\$87.99	185031	12/1/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923303	Various Supplies for water treatment Plant- per T.	\$8.16	185031	12/1/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923855	Various Supplies for water treatment Plant- per T.	\$10.70	185031	12/1/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902690	Various Supplies for water treatment Plant- per T.	\$50.92	185031	12/1/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902917	Batteries, window/door parts,sheathing, hardware f	\$28.58	185164	12/8/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923727	Batteries, window/door parts,sheathing, hardware f	\$8.56	185164	12/8/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902764	Batteries, window/door parts,sheathing, hardware f	\$63.25	185164	12/8/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923552	Batteries, window/door parts,sheathing, hardware f	\$85.38	185164	12/8/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902103	Open PO- Misc supplies for Building Maintenance pu	\$32.26	185172	12/8/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902533	Open PO- Misc supplies for Building Maintenance pu	\$44.64	185172	12/8/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902543	Open PO- Misc supplies for Building Maintenance pu	\$12.33	185172	12/8/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902904	Open PO- Misc supplies for Building Maintenance pu	\$39.88	185172	12/8/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902521	Open PO- Misc supplies for Building Maintenance pu	\$229.34	185172	12/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	901363	Miscellaneous tools and supplies as needed - OPEN	\$176.40	185261	12/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902357	Tools and supplies as needed - OPEN PO - Per Water	\$5.66	185261	12/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902535	Tools and supplies as needed - OPEN PO - Per Water	\$43.50	185261	12/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902379	. ded - OPEN PO - Per Water	\$16.81	185261	12/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902178	Miscellaneous tools and supplies as needed - OPEN	\$34.19	185356	12/15/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923352	Open PO- Misc supplies for Tree Department	\$25.08	185428	12/15/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902372	Open PO- Misc supplies for Highway	\$9.04	185428	12/15/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	908829	Batteries, wreath, hardware supplies	\$73.95	185448	12/15/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	908806	Batteries, wreath, hardware supplies	\$122.55	185448	12/15/2018
LOWE'S	01-3690-5700-34365	Materials & Supplies	902518	construction screws	\$22.87	185475	12/15/2018
LOWE'S	01-3690-5700-34365	Materials & Supplies	902559	Screws and Nuts	\$26.26	185475	12/15/2018
LOWE'S	01-3690-5700-34365	Materials & Supplies	902518	2X4 lumber	\$163.56	185475	12/15/2018
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902258	Water Dept 69 Sander	\$36.04	185513	12/15/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	915980	Open PO- Misc supplies for Building Maintenance pu	\$48.40	185543	12/22/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902802	Open PO- Misc supplies for Building Maintenance pu	\$28.44	185543	12/22/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	901534	Anti-oxidants	\$6.07	185639	12/22/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902260	Pro tool tote & 1000 ft caution flagging tape for	\$61.65	185687	12/29/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	901513	Open PO- Misc supplies for Highway Dept	\$275.82	185687	12/29/2018

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LOWE'S	01-3575-5700-34766	Equipment Parts	904628	Parts Hwy truck 122	\$44.64	185700	12/29/2018
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	904726	Cords hwy trucks sanders	\$85.41	185700	12/29/2018
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	902586	Mail box for 13 Riverview Ave	\$56.99	185700	12/29/2018
LOWE'S	01-3690-5700-34365	Materials & Supplies	902314	2x4 Lumber	\$70.50	185741	12/29/2018
LOWE'S	01-3690-5700-34365	Materials & Supplies	902314	Construction Screws	\$22.82	185741	12/29/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	904754	Lock Dry patch, compress, performance fill	\$11.40	185751	12/29/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923588	Lock Dry patch, compress, performance fill	\$283.10	185751	12/29/2018
Luciano, David	01-3692-5700-32535	Professional Services	RENEW	reimbursement for recertification	\$145.00	185438	12/15/2018
Lynch, David R.	01-1000-0011-11267	2018 Motor Vehicle Excise	22411	2018 MVET	\$176.35	185570	12/22/2018
MAAO	01-3129-5700-34900	Education Programs	MAAO	Void ck 12/15/2018-0000185516	(\$85.00)	185516	12/15/2018
MAAO	01-3129-5700-34900	Education Programs	MAAO	MAAO Fall Conference for Suzanne Doherty	\$85.00	185516	12/15/2018
MAAO	01-3129-5700-34900	Education Programs	CRS 6	MAAO Course Six for Michele Mastrangelo	\$275.00	185529	12/22/2018
MacFarland Chiropractic LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$154.16	185622	12/22/2018
MacFarland Chiropractic LLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$230.27	185622	12/22/2018
MAG Instrument, Inc.	01-3690-5805-35825	Equipment Replacement	1031934	Mag Flashlight Repair/upgrade to LED	\$260.00	185476	12/15/2018
Martin Contr. Oil Burner Tank Removal, Inc	61-3800-5700-33684	Sludge Disposal	225LC	provide 225LC caterpillar excavator rental and two	\$4,500.00	185255	12/8/2018
Martin's Flower Mart	01-3005-5700-34702	Food & Related Items, Etc.	008171	Flowers for funeral	\$94.99	185430	12/15/2018
Martin's Flower Mart	01-3001-5700-34705	Office Supplies	008013	Joseph Leone III	\$88.99	185453	12/15/2018
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	NOV 2018	Consulting services for Zoning Board of Appeals as	\$894.21	185340	12/15/2018
Mass General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$425.00	185481	12/15/2018
Mass General Hospital	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$166.73	185734	12/29/2018
Mass. Building Comm/Insp. Assoc., Inc.	01-3350-5712-32702	Licensing & Certifications	DUES	MBCIA Dues Fiscal Year 2018-2019. For John Gibney	\$150.00	185114	12/8/2018
May, Lawrence	01-3690-5700-34786	Police Uniform Replacement	SIG SAUER	Reimb. For Off Duty Firearm. This Req will replac	\$449.00	185179	12/8/2018
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PW26824	Open PO- Equipment repairs for Tree Department	\$423.20	185542	12/22/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI15802A	Open PO- Misc supplies for Tree Department	\$25.95	185686	12/29/2018
McAdam, Scott F	01-1000-0011-11267	2018 Motor Vehicle Excise	23907	2018 MVET	\$10.31	185567	12/22/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	22A	Contractual Services commencing 7-1-18 thru 12-31-	\$1,000.00	184971	12/1/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	23A	Contractual Services commencing 7-1-18 thru 12-31-	\$750.00	185151	12/8/2018

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McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	134717	Parts all depts	\$1,987.99	185298	12/15/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1051666T	Parts all depts	\$52.88	185596	12/22/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/24	Intake Outreach Spec.	\$494.00	184958	12/1/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/1	Intake Outreach Spec.	\$494.00	185136	12/8/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/8	Intake Outreach Spec.	\$494.00	185305	12/15/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/15	Intake Outreach Spec.	\$494.00	185548	12/22/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 12/22	Intake Outreach Spec.	\$494.00	185666	12/29/2018
MCTV	22-1011-0090-17511	MCTV Expense	MEMORIAL HALL	Reimburse	\$481.75	185095	12/1/2018
MCTV	22-1011-0090-17511	MCTV Expense	PAYROLL		\$34,500.00	185601	12/22/2018
MCTV	22-1011-0090-17511	MCTV Expense	8411	Lenzi's	\$2,631.34	185628	12/22/2018
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	566243		\$2,000.00	185130	12/8/2018
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	574610		\$8,500.00	185618	12/22/2018
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	7892	50 ft lifting chain, (6) grab hooks, (6) slip hook	\$862.73	184974	12/1/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7890	Various Supplies- Sewer Division- OPEN PO- per J.	\$533.29	185003	12/1/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7894	Winter gear including fleece balaclavas, Carhartt	\$2,496.84	185248	12/8/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7897	Aluminum tripods, American flags and miscellaneous	\$93.42	185350	12/15/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7895	Winter gloves and accessories - OPEN PO - Per Wate	\$400.48	185350	12/15/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7895		\$14.92	185350	12/15/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7891	Parts for all depts	\$432.17	185502	12/15/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7893	Parts for all depts	\$283.67	185502	12/15/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7889	Parts for all depts	\$96.79	185502	12/15/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7898	Aluminum tripods, American flags and miscellaneous	\$39.95	185607	12/22/2018
Merrimack Valley Pain Management Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$273.12	185484	12/15/2018
Merrimack Valley Pulmonary Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$65.91	185483	12/15/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180200		\$1,056.84	185631	12/22/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	NOV 2018		\$1,437.00	185105	12/1/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	DEC 2018		\$1,437.00	185110	12/8/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	JAN 2019		\$1,437.00	185636	12/22/2018
Methuen Council on Aging	49-1356-0098-17600	CDBG Expense	2ND PYMT		\$2,000.00	184964	12/1/2018
Methuen Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1881	Morrison Ct fence repair- straighten 1 line posts,	\$600.00	185535	12/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Methuen Girls Softball League	22-1472-0090-17397	Chap 65 Recreation Expense	2034	Cleaning of the bathrooms at the Burnham Road fiel	\$455.00	185457	12/15/2018
Methuen Life	01-3575-5700-32575	Printing & Advertising	19688	Fall leaf pickup ad for November Issue	\$235.00	185147	12/8/2018
Methuen Life	01-3575-5850-34760	Sand & Salt- Snow & Ice	19688	Snow Plow Ad for November issue	\$145.00	185147	12/8/2018
Methuen Life	01-3005-5700-32527	Advertising/Communication	19700	Holiday Ad	\$460.00	185196	12/8/2018
MHOA	22-1470-0090-17288	Health Services Expense	RENEWALS	MHOA Membership renewal for Bill, John and Heidi y	\$180.00	185271	12/15/2018
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001177678	Parts for Sander Spreaders on back of untis, for H	\$356.89	184969	12/1/2018
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001177941	Parts for Sander Spreaders on back of untis, for H	\$1,835.82	185150	12/8/2018
MHQ, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001178726	Parts for Sander Spreaders on back of untis, for H	\$1,061.02	185676	12/29/2018
MHQ, Inc.	01-3575-5805-35716	10' Plows	MA0001178355	Open PO- New plows & Sanding Equipment for Highway	\$9,250.00	185685	12/29/2018
MHS Ice Rink	22-1472-0090-17397	Chap 65 Recreation Expense	2019-02	Total due for the ice rink rentals for the month o	\$950.00	185458	12/15/2018
MHS Ice Rink	22-1472-0090-17397	Chap 65 Recreation Expense	2019-01	Total due for the ice rink rentals for the month o	\$1,710.00	185458	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96504556		\$27.98	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96619085		\$101.19	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96619087		\$7.49	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96645653		\$59.22	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96619088		\$79.98	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96621470		\$17.24	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96645652		\$29.98	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96645654		\$22.99	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96645651		\$89.96	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96619086		\$89.96	184993	12/1/2018
Midwest Tape	01-3468-5200-35701	Library Support	96662358		\$23.24	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96662353		\$100.45	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96662354		\$151.96	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96662357		\$299.94	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96679860		\$188.17	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96679862		\$18.74	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96679863		\$19.99	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96679864		\$22.49	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96681019		\$114.97	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96681400		\$15.19	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96662355		\$53.96	185317	12/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96711342		\$39.73	185712	12/29/2018
Midwest Tape	01-3468-5200-35701	Library Support	96706508		\$39.99	185712	12/29/2018
Midwest Tape	01-3468-5200-35701	Library Support	96707500		\$74.98	185712	12/29/2018
Midwest Tape	01-3468-5200-35701	Library Support	96706509		\$78.71	185712	12/29/2018
Midwest Tape	01-3468-5200-35701	Library Support	96707502		\$43.47	185712	12/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
MMA	01-3350-5700-32535	Professional Services	MMA29373	Beacon & Web advertising for position of Senior Pl	\$200.00	185125	12/8/2018
Moore, Shawn	01-3690-5700-32547	In State Travel/Meals	MEALS 12/14	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	185740	12/29/2018
Morelli, Timothy T	01-1000-0004-11228	2018 Real Property Levy	10769	2018 Real Estate	\$911.82	185218	12/8/2018
Moreta, Luis	01-1000-0061-12550	Guaranteed Deposits	CASE# 651073		\$1,090.00	185735	12/29/2018
Moriarty, Steven	01-3692-5700-32535	Professional Services	01042P	Reimbursement for recertification	\$145.00	185746	12/29/2018
MPLC	01-3468-5200-35701	Library Support	504189288		\$201.82	185715	12/29/2018
Mrozowski IV, Edward Francis	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$60.00	185087	12/1/2018
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DUKE 11/30	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$45.00	185183	12/8/2018
Mueskes, Matthew J.	01-3690-5700-32547	In State Travel/Meals	MEALS 11/30	Meal Reimbursement for In service training \$20 X 5	\$100.00	185186	12/8/2018
MWWA	61-3800-5700-32546	License & Memberships	17993	mwwa xpo wachusett mountain for 4 people- water tr	\$196.00	185463	12/15/2018
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12316	glucose meter, meter pouch, bag dispenser, ambulan	\$109.50	185449	12/15/2018
My EMS Supply	01-3692-5700-34794	Ambulance Supplies	12323	Oxygen masks, gauze bandages, safety lancet, surgi	\$146.75	185642	12/22/2018
N.E. Ear, Nose, & Throat/Facial Plastic Surgery	01-3476-5700-34737	Veterans Benefits Warrant	81574A6597		\$40.00	185764	12/29/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	185480	12/15/2018
National Fire Insurance Company of Hartford	01-3149-5345-39937	Insurance Premiums	17-026037	Nesbitt, Christopher F.	\$7,830.91	185143	12/8/2018
National Grid	01-3575-5700-32664	School Zone Signals	633 11/1		\$6.33	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	827 11/9		\$8.27	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	1163 11/1		\$11.63	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	1123 11/9		\$11.23	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	913 11/9		\$9.13	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	972 11/1		\$9.72	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	817 11/1		\$8.17	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	1024 11/1		\$10.24	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	827 11/5		\$8.27	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	827 11/9		\$8.27	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	1586 10/31		\$15.86	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	852 11/1		\$8.52	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	939 11/1		\$9.39	185032	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5700-32664	School Zone Signals	903 11/1		\$9.03	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	827 11/9		\$8.27	185032	12/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	1041 10/31		\$10.41	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	7208 11/1		\$72.08	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	633 11/1		\$6.33	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	817 11/1		\$8.17	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	4484 11/1		\$44.84	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	9575 11/1		\$95.75	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	5009 11/1		\$50.09	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	906 11/1		\$9.06	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	14944 11/1		\$149.44	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	3499 11/1		\$34.99	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	286195 11/1		\$2,861.95	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	6826 11/1		\$68.26	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	817 11/5		\$8.17	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	57069 11/1		\$570.69	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	21217 11/1		\$212.17	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	21846 10/30		\$218.46	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	6708 10/29		\$67.08	185032	12/1/2018
National Grid	01-3575-5820-32570	Electricity	612772 10/30		\$6,127.72	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	3462 11/1		\$34.62	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	817 11/1		\$8.17	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	1274 11/1		\$12.74	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	45459 10/23		\$454.59	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	6793 10/23		\$67.93	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2676 11/1		\$26.76	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	3100 11/1		\$31.00	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2908 11/1		\$29.08	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2059 11/1		\$20.59	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	3741 11/1		\$37.41	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	1708 11/1		\$17.08	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	1041 11/1		\$10.41	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	35419 10/23		\$354.19	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	3519 11/1		\$35.19	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2929 11/1		\$29.29	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2751 11/1		\$27.51	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	3831 11/1		\$38.31	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	783 10/23		\$7.83	185032	12/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2287 11/1		\$22.87	185032	12/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	167565 11/1		\$1,675.65	185032	12/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	42478 11/1		\$424.78	185032	12/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	4129 11/1		\$41.29	185032	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32669	Electricity (Field Use)	10273 11/1		\$102.73	185032	12/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	817 11/1		\$8.17	185032	12/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	4096 10/29		\$40.96	185032	12/1/2018
National Grid	22-1011-0090-17511	MCTV Expense	53100 10/31	13462-17035	\$531.00	185092	12/1/2018
National Grid	61-3800-5700-32653	Electricity	3804 10/23		\$38.04	185212	12/8/2018
National Grid	61-3800-5700-32653	Electricity	288 11/1		\$2.88	185212	12/8/2018
National Grid	61-3800-5700-32653	Electricity	11180 11/1		\$111.80	185212	12/8/2018
National Grid	61-3800-5700-32653	Electricity	20488 11/1		\$204.88	185212	12/8/2018
National Grid	61-3800-5700-32653	Electricity	0039 11/1		\$0.39	185212	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	16496 11/1		\$164.96	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9291 11/1		\$92.91	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11062 11/1		\$110.62	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8547 11/1		\$85.47	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3057 11/1		\$30.57	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1060 11/1		\$10.60	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10212 10/30		\$102.12	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	72708 10/26		\$727.08	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	33408 10/24		\$334.08	185242	12/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	16108 10/30		\$161.08	185242	12/8/2018
National Grid	01-3466-5700-32717	Building Utilities	98578 11/29		\$985.78	185310	12/15/2018
National Grid	01-3692-5700-32599	Electricity & Gas	95653 11/29	75428-42005	\$956.53	185440	12/15/2018
National Grid	01-3692-5700-32599	Electricity & Gas	51221 12/4	63329-86004	\$512.21	185440	12/15/2018
National Grid	22-1011-0090-17511	MCTV Expense	72282 12/3	13462-17035	\$722.82	185626	12/22/2018
Nault, David N.	01-1000-0011-11267	2018 Motor Vehicle Excise	27038	2018 MVET	\$26.25	185578	12/22/2018
NeoFunds by Neopost	01-3135-5700-34711	Postage	11249878	Searles	\$4,000.00	185023	12/1/2018
NeoFunds by Neopost	01-3135-5700-34711	Postage	PPLN01	Searles	\$494.90	185753	12/29/2018
Neopost Northeast	01-3135-5700-34711	Postage	15592260	Postage machine Ink and meter tape	\$271.50	185563	12/22/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286924	Police uniform replacement. Per contracts. This w	\$75.95	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287207	Police uniform replacement. Per contracts. This w	\$138.00	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286931	Police uniform replacement. Per contracts. This w	\$24.95	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287121	Police uniform replacement. Per contracts. This w	\$337.50	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287120	Police uniform replacement. Per contracts. This w	\$304.90	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287176	Police uniform replacement. Per contracts. This w	\$53.85	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287308	Police uniform replacement. Per contracts. This w	\$507.25	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287302	Police uniform replacement. Per contracts. This w	\$5.00	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287108	Police uniform replacement. Per contracts. This w	\$70.20	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286044	Police uniform replacement. Per contracts. This w	\$52.00	185064	12/1/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287230	Police uniform replacement. Per contracts. This w	\$741.00	185064	12/1/2018

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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	287354	Police uniform replacement. Per contracts. This w	\$142.55	185176	12/8/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287394	Police uniform replacement. Per contracts. This w	\$149.00	185176	12/8/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287300	Police uniform replacement. Per contracts. This w	\$413.60	185176	12/8/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287330	Police uniform replacement. Per contracts. This w	\$103.00	185176	12/8/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287365	Police uniform replacement. Per contracts. This w	\$595.40	185176	12/8/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287337	Police uniform replacement. Per contracts. This w	\$77.00	185176	12/8/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287335	Police uniform replacement. This will be used as	\$24.95	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287334	Police uniform replacement. This will be used as	\$43.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287375	Police uniform replacement. This will be used as	\$310.25	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287372	Police uniform replacement. This will be used as	\$224.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287072	Police uniform replacement. This will be used as	\$284.45	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287388	Police uniform replacement. This will be used as	\$1,000.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287395	Police uniform replacement. This will be used as	\$128.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287336	Police uniform replacement. This will be used as	\$10.95	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287431	Police uniform replacement. This will be used as	\$77.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287491	Police uniform replacement. This will be used as	\$149.90	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287493	Police uniform replacement. This will be used as	\$361.81	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287376	Police uniform replacement. This will be used as	\$50.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	286194	New Personnel Uniforms. Per Contract. This will be	\$1,534.90	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	286526	New Personnel Uniforms. Per Contract. This will be	\$172.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	286938	New Personnel Uniforms. Per Contract. This will be	\$96.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	286627	New Personnel Uniforms. Per Contract. This will be	\$18.95	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	286424	New Personnel Uniforms. Per Contract. This will be	\$285.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	287323	New Personnel Uniforms. Per Contract. This will be	\$19.00	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	287315	New Personnel Uniforms. Per Contract. This will be	\$301.25	185465	12/15/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	287424	Police uniform replacement. This will be used as	\$110.00	185650	12/22/2018
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACT		\$69,398.00	185002	12/1/2018
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1811	Ambulance billing fees: 11/1/18 through 11/30/18 a	\$10,369.57	185749	12/29/2018
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	1038	Communications	\$5,605.78	185203	12/8/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG 11/30	Reimbursement for K-9 dog food \$1.50 X 335 days. T	\$45.00	185174	12/8/2018
Nissan Infiniti LT	01-2005-4770-24772	Parking Fines	47062	Refund Parking	\$35.00	185670	12/29/2018
North of Boston Media Group	01-1000-0061-12550	Guaranteed Deposits	11046360		\$378.00	185018	12/1/2018
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	7943231	legal advertising for Community Development Board	\$1,930.50	185337	12/15/2018
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	11050951	Demolition Materials and Construction Debris ad fo	\$310.50	185673	12/29/2018
Northeast Electrical Distributors	01-3690-5700-34365	Materials & Supplies	S034321413.001	Portable Garage supplies to store City boat. Plea	\$730.12	185065	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Northeast Electrical Distributors	01-3690-5700-34365	Materials & Supplies	S034692879.001	Portable Garage supplies to store City boat. Plea	\$5.60	185065	12/1/2018
Northeast Electrical Distributors	01-3692-5700-34795	Station Repairs & Improvement	S034819327.001	Parts, labor, wires, conduit, electrical connector	\$696.53	185160	12/8/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S034737286.002	Open PO- Misc electrical supplies for Building mai	\$704.63	185168	12/8/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S034737286.001	Open PO- Misc electrical supplies for Building mai	\$25.77	185168	12/8/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S034901166.001	Open PO- Misc electrical supplies for Building mai	\$314.39	185419	12/15/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M94933	Parts hwy and Tree back hoes and loaders	\$460.00	185510	12/15/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M79288	Parts hwy and Tree back hoes and loaders	\$27.50	185510	12/15/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M82201	Parts hwy and Tree back hoes and loaders	\$411.65	185510	12/15/2018
Northland JCB	01-3575-5700-34766	Equipment Parts	M98905	Parts hwy 134	\$315.63	185594	12/22/2018
Noury, Justin	01-1000-0061-12550	Guaranteed Deposits	676803	Methuen Police	\$487.00	185187	12/8/2018
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	26361		\$829.50	184949	12/1/2018
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	26629		\$557.50	185557	12/22/2018
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	112769	mega lift sewer division- per J. Burgess	\$2,928.75	185156	12/8/2018
Omega Industrial Supply, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	113285	Anti-freeze for tools - Per Water Superintendent	\$435.59	185348	12/15/2018
Omni Digital Printers	01-3005-5700-32537	Printing /Communication	58117	Printing for Mayors office	\$140.00	185197	12/8/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$103.74	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$103.74	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$80.91	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$80.91	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	185043	12/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	185488	12/15/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$82.13	185488	12/15/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$82.13	185488	12/15/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	185728	12/29/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$79.42	185728	12/29/2018
Oreal, Robert	22-1472-0090-17397	Chap 65 Recreation Expense	ASSIGNOR HS	HS Bsktbl League	\$640.00	185456	12/15/2018
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	185041	12/1/2018
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$98.77	185041	12/1/2018
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$256.37	185726	12/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Oteri, Sarah	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$315.00	185081	12/1/2018
Panusky, Rosemarie	01-3002-5700-32544	Election Services	ELEC SRV		\$75.00	185009	12/1/2018
Paper Potpourri	01-3690-5700-32537	Printing /Communication	29542	Annual Imprinted Holiday Note Cards for Chief	\$305.00	185180	12/8/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$108.99	185490	12/15/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$108.99	185730	12/29/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	185730	12/29/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$84.02	185730	12/29/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$94.84	185730	12/29/2018
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	14715	Progress Report for December. As Per Contract # C-	\$25,807.50	185527	12/22/2018
Peck, Marilyn	29-1000-0090-17627	Arts Lottery Expense	POSTAGE	Reimbursement	\$15.12	185245	12/8/2018
Pendleton, Lydia	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$120.00	185082	12/1/2018
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	582056	Inspection and treatment of common areas for pests	\$42.00	185054	12/1/2018
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019858		\$959.00	185140	12/8/2018
Pitney Bowes	01-3468-5200-35701	Library Support	3307599760		\$246.69	185319	12/15/2018
Police Executive Research Forum	01-3690-5700-32546	License & Memberships	8427	2019 PERF Membership Dues. Please see the attache	\$495.00	185071	12/1/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Basketball	\$64.00	185210	12/8/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 12/8		\$64.00	185459	12/15/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRU BSKTBLL		\$49.00	185623	12/22/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 12/22		\$55.00	185755	12/29/2018
Porfido, Debra M	01-1000-0011-11267	2018 Motor Vehicle Excise	31180	2018 MVET	\$15.00	185584	12/22/2018
Porfido, Debra M	01-1000-0011-11267	2018 Motor Vehicle Excise	31181	2018 MVET	\$31.77	185584	12/22/2018
Portside Marine Service	01-3690-5805-35675	Cruiser Equipment	11662	Winterizing for the Public Safety Boat at Portside	\$170.74	185068	12/1/2018
Postmaster	01-3135-5700-34711	Postage	93	Permit 93	\$225.00	185414	12/15/2018
Postmaster	01-3135-5700-34711	Postage	397	12 Monrhs	\$356.00	185415	12/15/2018
Proietti, Andrew	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$60.00	185076	12/1/2018
PromoCentric, Inc.	22-1011-0090-17511	MCTV Expense	64625-1		\$614.20	185103	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Quality Fire Protection, Inc.	01-3575-5700-32718	Building Maintenance	86828	Service & inspection to all Fire Extinguishers at	\$177.95	185169	12/8/2018
Quinn, Ryan S.	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$75.00	185086	12/1/2018
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/20		\$2,750.00	184944	12/1/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2421	DOT physical for Rick Guilmette	\$65.00	185541	12/22/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2421	DOT physical for Roberto Lorenzo	\$65.00	185541	12/22/2018
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2421	water and sewer division DOT physicals- personal-	\$65.00	185613	12/22/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$165.70	185724	12/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08J0439985623		\$29.94	185033	12/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08J0439971110		\$41.90	185033	12/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08J0439971201		\$10.78	185033	12/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08J0439971136		\$68.26	185033	12/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08J0439985599		\$79.04	185033	12/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08J0439971169		\$21.56	185033	12/1/2018
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	08J0439972456		\$16.17	185115	12/8/2018
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	18K0433959475	1	\$19.17	185217	12/8/2018
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	18K0433889136		\$22.33	185266	12/15/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08K0439972407	Monthly Water Service for Health, Inspectional Ser	\$24.55	185338	12/15/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08K0439971219	Monthly Water Service for Health, Inspectional Ser	\$32.93	185338	12/15/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08K0439972332	Monthly Water Service for Health, Inspectional Ser	\$13.77	185338	12/15/2018
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	18K0433798659	Water for Mayors Office	\$17.29	185431	12/15/2018
ReadyRefresh by Nestle	01-3001-5700-34705	Office Supplies	08J0439843822	5 gallon bottled water	\$32.34	185454	12/15/2018
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	08K0439985565	Water Replacement bottles for the Police Departmen	\$145.96	185471	12/15/2018
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	08K0439972456	Water	\$8.57	185528	12/22/2018
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08K0440238889		\$28.45	185635	12/22/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	76028958		\$239.40	184992	12/1/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	76038167		\$99.00	185316	12/15/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES	Void ck 09/01/2018-0000182516	(\$300.00)	182516	12/8/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		\$300.00	185021	12/1/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	BETTERMENT		\$75.00	185022	12/1/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		\$300.00	185265	12/8/2018
Reliable Door Co	01-3575-5700-34755	Materials & Supplies	5208	Repairs to Walter Shed garage door at Highway Yard	\$241.50	185425	12/15/2018
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	95-001320874		\$100.34	185107	12/1/2018
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095-001330031		\$100.34	185632	12/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026836702		\$287.21	184996	12/1/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054983338	Inv.'s 5055122372 \$25.97, #5054983215 \$171.52, #50	\$60.00	185195	12/8/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054982800	Inv.'s 5055122372 \$25.97, #5054983215 \$171.52, #50	\$75.00	185195	12/8/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054983215	Inv.'s 5055122372 \$25.97, #5054983215 \$171.52, #50	\$171.52	185195	12/8/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5055122372	Inv.'s 5055122372 \$25.97, #5054983215 \$171.52, #50	\$25.97	185195	12/8/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3575-5700-34738	Survey Supplies	1078615352	ink for mapping copier, all colors- engineering de	\$199.50	185335	12/15/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3575-5700-34738	Survey Supplies	1078574762	ink for mapping copier, all colors- engineering de	\$66.50	185335	12/15/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3575-5700-34738	Survey Supplies	1078569608	ink for mapping copier, all colors- engineering de	\$133.00	185335	12/15/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026917834		\$287.21	185714	12/29/2018
Rimmer, Carole R	01-1000-0011-11267	2018 Motor Vehicle Excise	32438	2018 MVET	\$43.75	185583	12/22/2018
RM Graphics	22-1356-0090-17401	Methuen on the Move Expense	SIGN	Methuen on the move- Sign for tree lighting	\$150.00	185432	12/15/2018
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23715	Per CONTRACT- Recycling services of CRT equipment	\$1,005.24	184983	12/1/2018
Rynne Jr., Joseph L	01-3690-5700-32547	In State Travel/Meals	PARKING	Reimbursement for pakrking for PAARI summit. Plea	\$44.00	185654	12/22/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42178	Extra cleaning services at Searles for Council Mee	\$639.45	184982	12/1/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42339	Monthly cleaning services at Searles Building, \$2,	\$3,368.00	185546	12/22/2018
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711116		\$35,553.00	185062	12/1/2018
Safety Insurance	01-3149-5345-39937	Insurance Premiums	5052813		\$16,122.00	185062	12/1/2018
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711146		\$3,150.00	185615	12/22/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$149.84	185036	12/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$38.54	185036	12/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$226.92	185036	12/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$74.92	185036	12/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$226.92	185479	12/15/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$150.92	185479	12/15/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	297768	Parts and Repairs for all dept cars and Trucks . O	\$1,709.86	185296	12/15/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	298572	Parts and Repairs for all dept cars and Trucks . O	\$440.00	185296	12/15/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	3978	Parts all depts	\$128.69	185512	12/15/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	4102	Parts all depts	\$255.96	185512	12/15/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	3872	Parts all depts	\$0.20	185512	12/15/2018
Scarelli, Robert	01-3692-5700-32535	Professional Services	041087	Reimbursement for recertification	\$145.00	185745	12/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Schiffgens, Donald J	01-1000-0004-11231	2019 Real Property Levy	14446	2019 Real Estate	\$807.14	185020	12/1/2018
Schille, Victoria	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$60.00	185083	12/1/2018
Schmidt Equipment, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	173061	Cutting edge loader storm damage	\$892.86	185290	12/15/2018
School Safety Advocary Council	01-3690-5700-32612	Tuition	5605947	School Safety Leadership Academy registration.	\$595.00	185069	12/1/2018
Scott A. Freeman, MD	01-3007-5700-32609	Medical Examinations	Employee exam		\$400.00	185558	12/22/2018
SD Consulting Services	29-1000-0090-17613	Communications Expense	DEC 2018	Consulting Svcs- Mayor's Office. As per contract	\$2,000.00	185435	12/14/2018
Sealcoating Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	201800925	Random Crack Sealing	\$16,523.32	185679	12/29/2018
SEBCO Books	01-3468-5200-35701	Library Support	193757		\$449.72	185315	12/15/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79735	State Inspections	\$35.00	185294	12/15/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79736	State Inspections	\$35.00	185294	12/15/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79733	State Inspections	\$35.00	185294	12/15/2018
Sherman Actuarial Services, LLC	01-3111-5700-35659	Municipal Audit	945		\$1,250.00	185267	12/15/2018
Silverio, Joseph	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$60.00	185077	12/1/2018
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1534237		\$275.00	184988	12/1/2018
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1534238		\$222.80	184988	12/1/2018
Simply Elegant Catering	22-1356-0090-17401	Methuen on the Move Expense	E05080	Cookies for Tree Lighting	\$1,567.19	185202	12/8/2018
Simpson's Inc.	01-3575-5700-32534	Equipment Repair	A535998	Open PO- Equipment repairs for Tree Department	\$89.56	185165	12/8/2018
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A536616	Parts all depts	\$227.40	185691	12/29/2018
Sjostedt, Madi	22-1472-0090-17397	Chap 65 Recreation Expense	FALL 2018	Instructor	\$210.00	185089	12/1/2018
Smith, Maria	01-3002-5700-32544	Election Services	ELEC SRV		\$75.00	185008	12/1/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	JETBLUE AIR	Reimbursement for Flights for SMILE Conference May	\$2,141.52	185652	12/22/2018
Sousa, Connie	01-1000-0061-12550	Guaranteed Deposits	OMAHA	Reimbursement	\$37.80	185617	12/22/2018
Standard & Poor's	29-1000-0090-17611	Premium on Loans Expense	11362978		\$4,500.00	185616	12/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	254385		\$640.38	185321	12/15/2018
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	NOV 2018		\$580.19	185106	12/1/2018
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	57802		\$153.78	185713	12/29/2018
Stellar Building Technologies	01-3468-5200-35701	Library Support	10696		\$771.00	185722	12/29/2018
Stetco Manufacturing, LLC	01-3575-5700-34766	Equipment Parts	1222	Parts hwy 61	\$536.43	185701	12/29/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$113.24	185485	12/15/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$61.34	185485	12/15/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$61.34	185485	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$920.47	185039	12/1/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$920.47	185039	12/1/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$599.86	185039	12/1/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$656.19	185039	12/1/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$656.20	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$38.15	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$705.95	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$11,732.93	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$291.95	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$304.60	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$13,568.05	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$75.64	185486	12/15/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$168.17	185486	12/15/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$702.00	185040	12/1/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$351.00	185040	12/1/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$19.90	185040	12/1/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$936.00	185725	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874869	Parts all depts	\$114.78	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	876422	Parts all depts	\$59.10	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875933	Parts all depts	\$4.63	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875172	Parts all depts	\$468.24	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875852	Parts all depts	\$162.83	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	876672	Parts all depts	\$300.62	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875642	Parts all depts	\$390.00	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875909	Parts all depts	\$321.09	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875173	Parts all depts	\$54.17	185699	12/29/2018

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Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875462	Parts all depts	\$348.61	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	876019	Parts all depts	\$157.94	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	875110	Parts all depts	\$126.32	185699	12/29/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	876751	Parts all depts	\$1,013.13	185699	12/29/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A01159	Tires for all depts	\$1,942.12	184953	12/1/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A01930	Tires for all depts	\$1,596.24	185590	12/22/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A01931	Tires for all depts	\$558.72	185590	12/22/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A02173	Snow tires school Dept 156 and 157	\$735.44	185692	12/29/2018
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	462344656	Hand soap, Bowl cleaner, Towles, floor cleaner, di	\$486.03	185058	12/1/2018
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	467193769	Detergent, germicidal bleach, floor cleaner, suppl	\$530.11	185447	12/15/2018
Symbolarts, LLC	87-1000-0098-17930	Community Policing Expense	0321314-IN	Shipping Fee	\$95.00	185656	12/22/2018
Symbolarts, LLC	87-1000-0098-17930	Community Policing Expense	0321314-IN	750 Custom Police Challenge Coins per attached quote	\$2,112.50	185656	12/22/2018
Talbot, Richard	01-3692-5700-32535	Professional Services	00214C	Reimbursement for recertification	\$145.00	185743	12/29/2018
Taylor, Edwin C III	01-1000-0011-11267	2018 Motor Vehicle Excise	37027	2018 MVET	\$33.65	185227	12/8/2018
Taylor, Leslie	01-1000-0011-11267	2018 Motor Vehicle Excise	37032	2018 MVET	\$105.42	185233	12/8/2018
Teachers Pet (The)	01-3468-5200-35701	Library Support	1-700300-01		\$140.15	184994	12/1/2018
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	13975	Permitting for MassWorks 5 Corners grant - per con	\$4,500.00	185189	12/8/2018
TEC, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	13491	Osgood St and Spicket Scout Repairs	\$1,290.00	185303	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14142		\$3,120.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14135		\$230.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14136		\$230.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14137		\$230.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14139		\$230.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14140		\$230.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14141		\$260.00	185341	12/15/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	14138		\$2,260.00	185341	12/15/2018
The Evergreen Harvard Group	01-1692-0061-12557	Fire Outside Detail	O/P	Reimbursement for overpayment of Fire detail at 21	\$1,500.00	185644	12/22/2018
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	BAQ025724	Verizon Cip	\$1,753.52	185201	12/8/2018
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	98550	November Monthly Services	\$25,908.50	185201	12/8/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0098972	Water meters for water meter replacement program -	\$1,350.00	185263	12/8/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0098535	Water Meters for residential water meter change out	\$201,450.00	185263	12/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0099217	Water Meters for residential water meter change out	\$344.10	185263	12/8/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0098589	Water Meters for residential water meter change out	\$34,758.00	185349	12/15/2018
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0099296	belt clip for transceiver, battery, cable, wall ad	\$3,166.54	185352	12/15/2018
Tikellis, Cathy	22-1472-0090-17397	Chap 65 Recreation Expense	BSKTBL	Reimbursement	\$65.00	185625	12/22/2018
TireHub, LLC	01-3575-5700-34766	Equipment Parts	5600780	Tires for all depts. Open P.O.	\$502.08	185300	12/15/2018
Titan Lead Testing, LLC	14-1356-0098-17600	CDBG Expense	20181214A		\$280.00	185619	12/22/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133108393		\$51.80	185045	12/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133040963		\$76.36	185045	12/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133040964		\$13.32	185045	12/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133040965		\$547.84	185045	12/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133040966		\$398.24	185045	12/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133040967		\$207.69	185045	12/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133265157		\$144.28	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133208868		\$122.20	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133208867		\$24.57	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133265159		\$109.19	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133265158		\$32.51	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133367373		\$943.14	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133367374		\$400.09	185491	12/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133429478		\$76.36	185731	12/29/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	133429479		\$547.84	185731	12/29/2018
T-Mobile	01-3468-5200-35701	Library Support	952343085		\$94.50	185001	12/1/2018
T-Mobile	01-3468-5200-35701	Library Support	952343085		\$94.50	185720	12/29/2018
Toll Brothers Inc	01-1000-0004-11231	2019 Real Property Levy	18376	2019 Real Estate	\$1,231.15	185219	12/8/2018
Toll Brothers Inc	01-1000-0004-11231	2019 Real Property Levy	18295	2019 Real Estate	\$2,311.03	185219	12/8/2018
Toll Brothers, Inc	01-1000-0061-12550	Guaranteed Deposits	RELEASE		\$7,000.00	185409	12/15/2018
Topham, Patricia	01-3002-5700-32544	Election Services	ELEC SRV		\$50.00	185007	12/1/2018
Torromeo Industries, Inc.	01-3890-5300-39810	Tipping Fees	993	Concrete blocks for the Transfer Station	\$1,950.00	185536	12/22/2018
TPx Communications	29-1000-0090-17613	Communications Expense	1134321	Communications	\$9,516.28	185205	12/8/2018
TransMedic	01-3575-5700-34766	Equipment Parts	82636	Police Dept Repairs Transmission	\$1,621.25	185503	12/15/2018
TransMedic	01-3575-5700-34766	Equipment Parts	82636	Repair school Dept 145	\$153.75	185503	12/15/2018
TransMedic	01-3575-5700-34766	Equipment Parts	82585	Police Dept Repairs Transmission	\$153.75	185503	12/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Tri State truck Center	36-1000-0098-17760	Capital Projects Expense	V101000599	One 2018 Bucket Truck for Enviornmental Division.	\$166,300.00	185301	12/15/2018
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3986447		\$1,198.00	185763	12/29/2018
Uline, Inc.	22-1356-0090-17401	Methuen on the Move Expense	101950186	24 x 36 floor stand and protective insert	\$490.19	185452	12/15/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445107184	Monthly mat cleaning at the Quinn Building.	\$58.50	184985	12/1/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445110808	Monthly mat cleaning at the Quinn Building.	\$58.50	185173	12/8/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445114450	Monthly mat cleaning at the Quinn Building.	\$58.50	185173	12/8/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445118087	Monthly mat cleaning at the Quinn Building.	\$58.50	185429	12/15/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445121740	Monthly mat cleaning at the Quinn Building.	\$58.50	185544	12/22/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445125381	Monthly mat cleaning at the Quinn Building.	\$58.50	185688	12/29/2018
United Business Machines	01-3468-5200-35701	Library Support	AR190515		\$15.00	185324	12/15/2018
United Business Machines	01-3468-5200-35701	Library Support	AR186174		\$1,372.76	185324	12/15/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43437	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	\$595.00	185153	12/8/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43503	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	\$595.00	185598	12/22/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43501	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	\$628.21	185598	12/22/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43502	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	\$302.50	185598	12/22/2018
United Compressor & Pump.	61-3800-5700-32535	Professional Services	43555	Water pumping station repairs and maintenance - OP	\$400.00	185608	12/22/2018
United Compressor & Pump.	61-3800-5700-32535	Professional Services	43556	Water pumping station repairs and maintenance - OP	\$730.00	185608	12/22/2018
United Rentals (North America), Inc.	61-3800-5700-32680	Safety Equipment and Supplies	162904420-001	U shaped trench box and training Water division- p	\$671.42	185253	12/8/2018
United Rentals (North America), Inc.	61-3800-5700-32680	Safety Equipment and Supplies	164208394-001	One inch safety plywood - OPEN PO - Per Water Supe	\$220.00	185612	12/22/2018
United Site Services Northeast, Inc.	01-3472-5700-34729	Functions & Events	114-7671923	Portable restroom rental for the organizing area o	\$229.81	185208	12/8/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP797357	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	\$2,790.00	185027	12/1/2018
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSBC-AD-00155		\$7,333.52	185603	12/22/2018
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSBC-DS-00255		\$41.12	185603	12/22/2018
University of Massachusetts	61-3800-5700-32368	Training Fees	BSR-34431	how to read construction drawings - joseph leone-	\$75.00	185336	12/15/2018
UPS Store	01-3135-5700-34711	Postage	10809	Various Bills	\$16.68	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10851	Various Bills	\$9.63	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10785	Various Bills	\$26.96	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10778	Various Bills	\$9.63	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10930	Various Bills	\$9.63	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10814	Various Bills	\$9.63	185216	12/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
UPS Store	01-3135-5700-34711	Postage	10830	Various Bills	\$9.63	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10834	Various Bills	\$9.63	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10880	Various Bills	\$19.26	185216	12/8/2018
UPS Store	01-3135-5700-34711	Postage	10808	Various Bills	\$90.08	185216	12/8/2018
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	1		\$5,000.00	185559	12/22/2018
Valerio Dominello & Hillman, LLC	01-3001-5700-32535	Professional Services	2		\$1,390.88	185559	12/22/2018
Valiante, Edward L	01-1000-0011-11267	2018 Motor Vehicle Excise	39069	2018 MVET	\$35.50	185571	12/22/2018
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRARS		\$150.00	185275	12/15/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39314	2017 MVET	\$112.29	185220	12/8/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39424	2018 MVET	\$82.81	185225	12/8/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39414	2018 MVET	\$105.21	185225	12/8/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39389	2018 MVET	\$89.58	185568	12/22/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39416	2018 MVET	\$72.50	185568	12/22/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39442	2018 MVET	\$80.00	185568	12/22/2018
Verizon - Albany	01-3468-5200-35701	Library Support	19499 11/6		\$194.99	185000	12/1/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	54689 11/2	Communications	\$546.89	185204	12/8/2018
Verizon - Albany	22-1011-0090-17511	MCTV Expense	25998 11/25	155-417-626-0001-93	\$259.98	185630	12/22/2018
Verizon - Albany	01-3468-5200-35701	Library Support	19499 12/6		\$194.99	185718	12/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360933	Communication- Wireless	\$525.50	185234	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360926	Communications- wireless	\$4,016.66	185235	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360932	Communications- Wireless	\$345.75	185236	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360928	Communications wireless	\$563.49	185237	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360927	Communications- Wireless	\$609.92	185238	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360929	Communications- wireless	\$627.75	185239	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360931	Communications- wireless	\$294.75	185240	12/8/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9817360930	Communications- wireless	\$272.75	185241	12/8/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Void ck 11/10/2018-0000184367	(\$367.00)	184367	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6968380 11/14		\$2.29	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6950696		\$3.56	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8817205		\$7.97	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	4432238		\$0.24	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSE		\$40.00	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	4432239		\$0.41	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6977144		\$0.55	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6977143		\$1.91	185074	12/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	6977142		\$1.08	185074	12/1/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment	Void ck 12/08/2018-0000185190	(\$59.00)	185190	12/8/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment		\$59.00	185190	12/8/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1612637 10/9		\$1.63	185194	12/8/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1533324 10/2		\$65.00	185194	12/8/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$376.52	185357	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$212.00	185358	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$538.00	185359	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$629.05	185360	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$149.89	185361	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$854.30	185362	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$441.40	185363	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$810.32	185364	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$182.35	185365	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$134.00	185366	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$694.94	185367	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$146.20	185368	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$808.00	185369	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$325.43	185370	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,142.00	185371	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$583.47	185372	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$108.88	185373	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$155.00	185374	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$568.38	185375	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$323.00	185376	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$227.00	185377	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$449.00	185378	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$384.62	185379	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$207.90	185380	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$693.04	185381	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$350.00	185382	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$343.00	185383	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$212.00	185384	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,348.00	185385	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$539.12	185386	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$134.00	185387	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$264.00	185388	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,348.00	185389	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$134.00	185390	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,210.00	185391	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$525.00	185392	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$293.67	185393	12/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,000.01	185394	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$181.94	185395	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$403.62	185396	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$276.40	185397	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$601.54	185398	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$213.86	185399	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$107.60	185400	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,201.70	185401	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,178.17	185402	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$186.00	185403	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$558.75	185404	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$165.20	185405	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$402.62	185406	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$258.60	185407	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Pyrll Ben	\$1,471.00	185408	12/15/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1533702 11/30	Reim CVS Rx	\$22.25	185455	12/15/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1633807 12/10	Reim CVS Rx	\$8.17	185455	12/15/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	Veterans Payment	Eye	\$84.00	185455	12/15/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1633808 12/10	Reim CVS Rx	\$8.99	185455	12/15/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1533324 12/7	Reim CVS Rx	\$130.00	185455	12/15/2018
Veterans Payment	01-3476-5700-32629	Vets Benefits Payroll	DEC 2018	Vets Ben Pyrll	\$525.39	185646	12/21/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	RITE AID 12/17		\$140.79	185658	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8861195 11/18	Reim CVS Rx	\$5.14	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8863155 11/18	Reim CVS Rx	\$11.94	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8855445 11/29	Reim CVS Rx	\$68.27	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8866293 12/8	Reim CVS Rx	\$149.06	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8858862 12/7	Reim CVS Rx	\$107.26	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	AFC 11/11		\$15.00	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	8853789 11/23	Reim CVS Rx	\$2.19	185659	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	158		\$16.00	185660	12/22/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1524821 12/17	Reim CVS Rx	\$3.35	185760	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1532906 12/17	Reim CVS Rx	\$3.35	185760	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1532906 11/15	Reim CVS Rx	\$3.35	185760	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1546086 11/15	Reim CVS Rx	\$3.35	185760	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1451635 12/17	Reim CVS Rx	\$3.35	185760	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520404 12/7	Reim CVS Rx	\$4.34	185761	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520399 12/7	Reim CVS Rx	\$49.79	185761	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520401 12/7	Reim CVS Rx	\$38.77	185761	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520403 12/7	Reim CVS Rx	\$33.71	185761	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520405 12/7	Reim CVS Rx	\$18.37	185761	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520400 12/7	Reim CVS Rx	\$11.69	185761	12/29/2018
Veterans Payment	01-3476-5700-34737	Veterans Benefits Warrant	1520402 12/7	Reim CVS Rx	\$13.97	185761	12/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
VSP	01-1000-0053-12140	Group Health Insurance	LOA		\$22.37	185268	12/15/2018
VSP	01-1000-0053-12140	Group Health Insurance	COBRA		\$22.82	185268	12/15/2018
VW Credit Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	39847	2018 MVET	\$358.65	185223	12/8/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I60449561	Supplies for DPW Division	\$94.98	184967	12/1/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I60451179	Supplies for Highway Division - Lindberg Ave & DPW	\$185.26	184967	12/1/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I60580814	Stamp for Lanfill- For Deposit only - Customized:	\$15.46	184967	12/1/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I60751787	Supplies for Highway Division - Lindberg Ave & DPW	\$43.55	184967	12/1/2018
W.B. Mason	01-3575-5850-34760	Sand & Salt- Snow & Ice	I60449941	Supplies for Highway Division- Monitoring Storm ev	\$168.99	184967	12/1/2018
W.B. Mason	01-3575-5850-34760	Sand & Salt- Snow & Ice	I60624948	Supplies for Highway Division- Monitoring Storm ev	\$85.95	184967	12/1/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I60449561	Supplies Water Division	\$271.76	184972	12/1/2018
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I60752811	Toner Cartridges- See attached invoice	\$156.61	185051	12/1/2018
W.B. Mason	01-3692-5700-34705	Office Supplies	I60752811	Misc. Office Supplies- See attached invoice	\$152.17	185051	12/1/2018
W.B. Mason	01-3472-5700-34705	Office Supplies	I60970571	Misc. office supplies for the Recreation Departmen	\$40.26	185075	12/1/2018
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I61111316	40 Cartons of Copy Paper through the Crest Collabo	\$1,137.20	185112	12/8/2018
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I61105214	Misc Supplies for Auditors Office. Surge Protector	\$52.59	185112	12/8/2018
W.B. Mason	01-3350-5712-34705	Office Supplies	I61012855	W.B. Mason Order # S085070877	\$68.48	185113	12/8/2018
W.B. Mason	01-3476-5700-34705	Office Supplies	I60669947	Desk Pad and Veteran Stamp	\$2.36	185192	12/8/2018
W.B. Mason	01-3002-5700-34705	Office Supplies	I60802778	pens, toner, legal paper	\$173.09	185278	12/15/2018
W.B. Mason	01-3575-5700-34739	Drafting Supplies	I61161394	office supplies for engineering, water,water shop,	\$125.10	185347	12/15/2018
W.B. Mason	01-3575-5700-34739	Drafting Supplies	I61211229	office supplies for engineering, water,water shop,	\$19.62	185347	12/15/2018
W.B. Mason	01-3575-5700-34739	Drafting Supplies	I61310500	office supplies for engineering, water,water shop,	\$8.51	185347	12/15/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I61211229	office supplies for engineering, water,water shop,	\$48.04	185351	12/15/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I61310500	office supplies for engineering, water,water shop,	\$20.84	185351	12/15/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I61161394	office supplies for engineering, water,water shop,	\$306.25	185351	12/15/2018
W.B. Mason	61-3800-5702-34762	Sewer System- Mat. & Supplies	I61310500	office supplies for engineering, water,water shop,	\$10.53	185351	12/15/2018
W.B. Mason	61-3800-5702-34762	Sewer System- Mat. & Supplies	I61211229	office supplies for engineering, water,water shop,	\$24.29	185351	12/15/2018
W.B. Mason	61-3800-5702-34762	Sewer System- Mat. & Supplies	I61161394	office supplies for engineering, water,water shop,	\$154.84	185351	12/15/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I61262844	Suplies for office, i.e. calculator ink, tape, pap	\$37.76	185531	12/22/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I61458269	Suplies for office, i.e. calculator ink, tape, pap	\$17.19	185531	12/22/2018
W.B. Mason	01-3135-5700-34705	Office Supplies	I61115746		\$226.42	185560	12/22/2018
W.B. Mason	01-3135-5700-34705	Office Supplies	I60256626		\$14.52	185560	12/22/2018
W.B. Mason	01-3135-5700-34705	Office Supplies	I60086636		\$27.67	185560	12/22/2018
W.B. Mason	01-3575-5700-34739	Drafting Supplies	I61360334	office supplies for engineering, water,water shop,	\$3.67	185604	12/22/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I61360334	office supplies for engineering, water,water shop,	\$8.98	185609	12/22/2018
W.B. Mason	61-3800-5702-34762	Sewer System- Mat. & Supplies	I61360334	office supplies for engineering, water,water shop,	\$4.54	185609	12/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I61457190	Office Supplies for police department day to day f	\$30.76	185648	12/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I61502478	Office Supplies for police department day to day f	\$8.66	185648	12/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I61260508	Office Supplies for police department day to day f	\$330.74	185648	12/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I59847173	Chief's Office Supplies. Please see the attached	\$106.27	185736	12/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3690-5700-34705	Supplies	I59944305	Chief's Office Supplies. Please see the attached	\$188.38	185736	12/29/2018
W.B. Mason	01-3690-5700-34705	Supplies	I61871172	Order to replenish toner for fingerprint card prin	\$401.14	185736	12/29/2018
W.B. Mason	01-3472-5700-34705	Office Supplies	I61825473	Misc. office supplies for the Recreation Departmen	\$19.79	185757	12/29/2018
W.B. Mason	01-3472-5700-34705	Office Supplies	I61369189	Misc. office supplies for the Recreation Departmen	\$2.36	185757	12/29/2018
W.Robert Patterson & Associates	01-3575-5820-32644	Fuel Oil & Gas	FEE	Service for Natural Gas Monitoring, July, August,	\$600.00	185146	12/8/2018
W.Robert Patterson & Associates	01-3575-5820-32669	Electricity (Field Use)	10/15/18A	Service analysis for Electricity Monitoring for Ju	\$600.00	185146	12/8/2018
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2234634-2265-7	Open PO- Per CONTRACT, C-19-17, Hauling & processi	\$5,334.40	185417	12/15/2018
Waterfall Productions	29-1000-0090-17627	Arts Lottery Expense	HALLOWS EVE		\$400.00	185657	12/22/2018
Welch Weldling	61-3800-5700-32706	Vehicle Maintenance	544814	New sander-Installation of sander for the truck an	\$5,176.19	185257	12/8/2018
Welch Weldling	61-3800-5806-35057	Equipment Stabilization Fund	544814	New sander-Installation of sander for the truck an	\$1,000.00	185257	12/8/2018
Welch Weldling	01-3575-5700-34766	Equipment Parts	292703	Parts Truck 85	\$18.40	185508	12/15/2018
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5005549298		\$540.81	185322	12/15/2018
West Payment Center	01-3690-5700-32592	Law Library	839253645	Mass. General Law Monthly Updates. Please see the	\$261.35	185063	12/1/2018
West Payment Center	01-3010-5700-32550	Expenses	839262416	West Law, West Information Charges, West Law Lega	\$36.80	185126	12/8/2018
West Payment Center	01-3010-5700-32550	Expenses	839176690	West Law, West Information Charges, West Law Lega	\$205.00	185126	12/8/2018
West Payment Center	01-3690-5700-32592	Law Library	839376310	Monthly Mass.General Law Updates. This will be us	\$170.00	185464	12/15/2018
West Payment Center	01-3010-5700-32550	Expenses	839348845	West Law, West Information Charges, West Law Lega	\$205.00	185525	12/22/2018
West Payment Center	01-3010-5700-32550	Expenses	839442821	West Law, West Information Charges, West Law Lega	\$39.38	185525	12/22/2018
West Payment Center	01-3690-5700-32592	Law Library	839433949	Monthly Mass.General Law Updates. This will be us	\$261.35	185649	12/22/2018
Wharf Industries Printing, Inc.	22-1011-0090-17511	MCTV Expense	68088		\$295.00	185101	12/1/2018
White Street Paint	01-3690-5700-34365	Materials & Supplies	245901	Paint for MPD locker rooms and hallways in basemen	\$778.33	185469	12/15/2018
Whittaker, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS 10/19	Meal Reimbursement for inservice training.	\$100.00	185653	12/22/2018
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	NOV 2018	Animal Care Services. This will be used a open pu	\$349.93	185655	12/22/2018
Windham Injury Management Group, Inc.	01-3007-5700-32609	Medical Examinations	6536IME		\$2,130.00	184950	12/1/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	8133MAC		\$75.00	185046	12/1/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ10509		\$249.25	185493	12/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ10508		\$257.75	185493	12/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH51817		\$468.35	185493	12/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	8227MAC	+	\$75.00	185493	12/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	10872KRE		\$75.00	185493	12/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ10601		\$283.25	185493	12/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH51741		\$193.95	185493	12/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	8191MAC		\$75.00	185493	12/15/2018
Winn, Bryan	01-3468-5200-35701	Library Support	201819		\$7,500.00	185332	12/15/2018
Winn, Bryan	01-3468-5200-35701	Library Support	181412		\$2,603.82	185721	12/29/2018
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1266920	(5) Florescent orange marking paint for Highway De	\$225.00	184979	12/1/2018
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1366082	Safety jackets with Water logo, Type R, Class 3 -	\$936.25	185256	12/8/2018
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1365407	Safety jackets with Water logo, Type R, Class 3 -	\$163.75	185256	12/8/2018
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1365407	safety jacket with water logo, type r, class 3- wa	\$106.25	185256	12/8/2018
Wise El Santo Co., Inc.	01-3575-5700-34761	Road Signs	1373003	(2) Outdoor Convex Mirrors for placement on Hampsh	\$395.82	185683	12/29/2018
Woodard & Curran	01-3575-5700-35398	Landfill Closure	156572	FY 2019 Environmental Monitoring Services Huntingt	\$1,950.00	185148	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$712.81	185010	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$773.81	185011	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$559.12	185012	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$410.86	185013	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$478.60	185014	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$737.70	185015	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$481.26	185016	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1	Worker's Comp Pyrll	\$664.74	185017	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/1A		\$239.30	185061	12/1/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$712.81	185117	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$773.81	185118	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$576.51	185119	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$410.86	185120	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$837.55	185121	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$738.70	185122	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$1.00	185122	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$483.19	185123	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/8	Worker's Comp Pyrll	\$664.74	185124	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	10/1-12/1/18	Worker's Comp Retro	\$154.00	185141	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	10/1-12/1/18	Worker's Comp Retro	\$17.12	185142	12/8/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$712.81	185280	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$773.81	185281	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$576.51	185282	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$410.86	185283	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$837.55	185284	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$738.70	185285	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$483.19	185286	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/15	Worker's Comp Payroll	\$664.74	185287	12/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	Workers Comp		\$140.00	185482	12/15/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$712.81	185517	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$773.81	185518	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$576.51	185519	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$410.86	185520	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$837.55	185521	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$738.70	185522	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$483.19	185523	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/22	Worker's Comp Pyrll	\$664.74	185524	12/22/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$712.81	185702	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$773.81	185703	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$576.51	185704	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$410.86	185705	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$837.55	185706	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$738.70	185707	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$483.19	185708	12/29/2018
Workers Comp	01-3149-5345-39939	Workers Compensation Expenses	W/E 12/29	Worker's Comp Pyrll	\$664.74	185709	12/29/2018
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	NOV 2018	Consultant invoice for the month of November 2018	\$860.00	185272	12/15/2018
Yirrell, Lori	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE REIM		\$129.00	185758	12/29/2018
					\$2,465,087.78		