Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8036	Replace water heater at landfill	$513.00	179705	5/12/2018
4ALL PROMOS	01-3690-5700-34902	Community Engagement Training	445336	imprinted die cut orange Halloween bags and MPD pe	$801.16	179996	5/12/2018
4imprint Promotional Products	01-3690-5700-34902	Community Engagement Training	15720840	Label Sticker by the roll. Imprint of Pens & fun p	$1,168.69	179995	5/12/2018
A PLUS TWO AUTOBODY	61-3800-5702-32534	Equipment Repair	4601	Fix Drivers and Passanger Door Paint and Fender- S	$2,393.35	179452	5/5/2018
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024349	Monthly PM Service Jan/ June- Water Treatment Plan	$800.00	179745	5/12/2018
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	62942	Miscellaneous ammo order for firearms. As bid awar	$58,241.00	179552	5/5/2018
Abreu-Tejada, Jose Dejesus	01-1000-0011-11267	2018 Motor Vehicle Excise	233	2018 MVET	$67.50	179520	5/5/2018
Acar Leasing LTD	01-1000-0011-11274	2017 MVET	279	2017 MVET	$346.04	179956	5/12/2018
Acar Leasing LTD	01-1000-0011-11274	2017 MVET	388	2017 MVET	$19.58	179956	5/12/2018
Access A/V, LLC	22-1015-0090-17515	City/Verizon CIP Expense	20187279	Invoice # 20187279	$2,426.00	180244	5/26/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	612	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	604	2018 MVET	$68.75	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	611	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	620	2018 MVET	$76.25	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	608	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	609	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	614	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	607	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	615	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	606	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	618	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	613	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	605	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	617	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	610	2018 MVET	$72.50	179519	5/5/2018
ACT Leasing	01-1000-0011-11267	2018 Motor Vehicle Excise	623	2018 MVET	$76.25	179519	5/5/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	139692	Parts Police Dept 725	$109.95	179671	5/12/2018
Adamson Industries Corporation	01-3575-5700-34755	Materials & Supplies	139312	2- 2150 Lumen flashlights	$229.90	179687	5/12/2018
Adamson Industries Corporation	01-3690-5805-35840	Purchase of New Vehicles	139758	outfit (3) New Police Patrol Vehicles	$47,545.05	179845	5/12/2018
Adamson Industries Corporation	01-3690-5805-35840	Purchase of New Vehicles	137319	Transfer K9 Cage	$795.00	179845	5/12/2018
Adamson Industries Corporation	01-3690-5805-35840	Purchase of New Vehicles	139787	Convert Patrol Utility Cruiser to K9 Vehicle Cage/	$7,408.75	179845	5/12/2018
Adamson Industries Corporation	01-3690-5805-35840	Purchase of New Vehicles	137414	Convert Crown Vic Patrol Cruiser to K9	$5,750.80	179845	5/12/2018
Adamson Industries Corporation	83-1000-0098-17930	State LET Expense	139746	Acura Integra - Emergency Lights & Siren Install	$1,829.45	179869	5/12/2018
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	139788	2018 Tahoe - Radio Installation, Antenna, Cabling	$294.80	180099	5/19/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	139891	Parts Fire Dept 810	$199.95	180166	5/26/2018
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	374007		$53.88	179878	5/12/2018
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 5/5	Meal Reimbursement for School Safety Conference in	$160.00	179851	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Aiello, Joseph	01-3690-5700-32537	Printing /Communication	BJ'S	Reinbursement to Lt.Aiello for Refreshments from B	$213.70	180102	5/19/2018
Airgas USA, LLC	01-3692-5700-34792	Drugs & Medical Supplies	9075324595	Oxygen	$28.84	179761	5/12/2018
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9075845581	Oxygen	$47.06	180213	5/26/2018
Alaimo, Mark J	01-1000-0011-11267	2018 Motor Vehicle Excise	839	2018 MVET	$47.50	179988	5/12/2018
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	400886	Void ck 11/11/2017-0000174404	($65.00)	174404	5/12/2018
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	400527	Move smoke from Chief's bathroom	$195.00	179488	5/5/2018
Alarm Contracting Enterprise	01-3575-5700-34755	Materials & Supplies	400517	Replacement battery for highway main office	$170.00	179488	5/5/2018
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	400886	building code changes	$65.00	179609	5/12/2018
Alden Shoe Company	01-3690-5700-34786	Police Uniform Replacement	999999	Replacement of Police Field Boots for Officer Hard	$620.00	179860	5/12/2018
Alses, John S	01-1000-0012-11278	2017 Boat Excise	700009	2017 Boat Excise	$60.46	180281	5/26/2018
Amazon	22-1011-0090-17511	MCTV Expense	APR 2018		$560.68	179888	5/12/2018
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	SUPPLIES	Office Food Mayor	$18.85	180279	5/26/2018
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	SUPPLIES	Mayors Office Food	$26.77	180279	5/26/2018
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	SUPPLIES	Mayors Office Coffee	$44.99	180279	5/26/2018
Ambra, Michele	01-3005-5700-34702	Food & Related Items, Etc.	SUPPLIES	Office Candy	$27.30	180279	5/26/2018
Andover Electric Services, Inc.	61-3800-5700-32905	Security Improvements	14262	Security gate access remote keys for Howe Street p	$205.00	179435	5/5/2018
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	MILE 5/10	Massbuys EXPO 2018 at Gillette Stadium. Class tips	$79.79	180001	5/19/2018
Apple Financial Services	22-1011-0090-17511	MCTV Expense	88495404		$817.13	179896	5/12/2018
Arrigg Eye & Ear Associates	01-3476-5700-34737	Veterans Benefits Warrant	80776A1753		$18.74	180253	5/26/2018
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	181-P-71 FS	Annual safety test for Quinn Building	$400.00	179493	5/5/2018
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$84.83	179881	5/12/2018
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$52.82	179890	5/12/2018
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	252002	Brooms and Street Sweepers	$3,578.00	180069	5/19/2018
Autiello, Annette A	01-1000-0011-11267	2018 Motor Vehicle Excise	2032	2018 MVET	$57.29	179964	5/12/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22023	Parts all Depts	$702.00	179575	5/5/2018
Avedisian East	01-3575-5700-32718	Building Maintenance	4429	11 yards hemlock bark mulch for Quinn Building	$132.00	180038	5/19/2018
Avedisian East	01-3575-5700-32718	Building Maintenance	4439	11 yards hemlock bark mulch for Quinn Building	$176.00	180038	5/19/2018
Avedisian East	01-3575-5700-32718	Building Maintenance	4434	11 yards hemlock bark mulch for Quinn Building	$176.00	180038	5/19/2018
Avedisian East	01-3468-5200-35701	Library Support	4487		$108.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4498		$176.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4486		$132.00	180208	5/26/2018

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Avedisian East	01-3468-5200-35701	Library Support	4485		$176.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4482		$176.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4474		$108.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4478		$108.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4514		$144.00	180208	5/26/2018
Avedisian East	01-3468-5200-35701	Library Support	4479		$81.00	180208	5/26/2018
Avila, Robert	01-1000-0061-12550	Guaranteed Deposits	BOND	Release	$4,400.00	180282	5/26/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 4/28	Ceramics Instructor	$200.00	179473	5/5/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 5/12	Ceramics Instructor	$200.00	180014	5/19/2018
Azevedo, Antonio H	01-1000-0011-11267	2018 Motor Vehicle Excise	2147	2018 MVET	$56.25	179982	5/12/2018
B & H Photo & Video	61-3800-5700-34800	Building Repairs & Maint.	140900860	SECURITY MONITORS AND WALL MOUNTS- WATER TREATMENT	$1,600.00	179445	5/5/2018
B & H Photo & Video	61-3800-5700-34800	Building Repairs & Maint.	140878492	SECURITY MONITORS AND WALL MOUNTS- WATER TREATMENT	$199.90	179445	5/5/2018
B & H Tubes	01-3575-5700-34766	Equipment Parts	36267	Parts hwy 56	$255.00	179685	5/12/2018
Bachner, Irving	01-1000-0004-11228	2018 Real Property Levy	16638	2018 Real Estate	$567.95	179922	5/12/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	APR 2018	Prisoner food. This will be used as a open purcha	$82.50	179863	5/12/2018
Bajor, Peter J.	01-1000-0011-11274	2017 MVET	2273	2017 MVET	$29.58	179957	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022164708		$48.04	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022150220		$9.52	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022157523		$15.86	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022157524		$28.03	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022157525		$38.60	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022150219		$6.09	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022166976		$11.56	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022166975		$29.09	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022166974		$28.56	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022166973		$57.45	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022166301		$9.14	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022164706		$92.04	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022165691		$1,625.63	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022163420		$18.52	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022164709		$23.49	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022164707		$40.19	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022163421		$423.64	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022166300		$39.53	179770	5/12/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022198470		$134.99	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022179231		$23.78	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022182899		$43.90	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022179230		$15.34	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022182881		$88.15	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022190193		$28.56	180191	5/26/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022182901		$30.67	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022182964		$9.52	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022186544		$50.00	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022186545		$332.45	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022190191		$72.99	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022179232		$70.28	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022190192		$56.59	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022190194		$62.11	180191	5/26/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022182900		$28.56	180191	5/26/2018
Barrile, Joseph M	01-1000-0011-11267	2018 Motor Vehicle Excise	2611	2018 MVET	$47.50	179530	5/5/2018
Barry, Judith A	01-1000-0011-11267	2018 Motor Vehicle Excise	41539	2018 MVET	$35.83	179993	5/12/2018
Barry, William H.	01-3692-5700-32535	Professional Services	CK 4924	Void ck 06/03/2017-0000170410	($200.00)	170410	5/12/2018
Barry, William H.	01-3692-5700-32535	Professional Services	CK 4924	Reimbursement Commonwealth of MA	$200.00	179617	5/12/2018
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-383216	Batteries and accessories- Water Treatment Plant-	$53.85	179750	5/12/2018
Bay State Communications, Inc.	01-3690-5805-35825	Equipment Replacement	1668	Setup/replacement upgrade of CCU Internet Routers	$750.00	179550	5/5/2018
Begin, Paul	01-1000-0011-11267	2018 Motor Vehicle Excise	2981	2018 MVET	$60.83	179524	5/5/2018
Belko, John	01-3575-5700-34740	Hardware & Supplies	13673	Vandalism repair work for damage at Burnham Field	$1,975.00	179707	5/12/2018
Bell/Simons Companies	01-3575-5700-32718	Building Maintenance	S011355538.001	Misc parts for Highway	$21.04	179689	5/12/2018
Bell/Simons Companies	01-3575-5700-32718	Building Maintenance	S011355660.001	Misc parts for Highway	$160.65	179689	5/12/2018
Benevento Asphalt Corp.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	367375	6.56 hot top	$393.60	179697	5/12/2018
Benevento Asphalt Corp.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	368531	Hot top for Highway (Brox closed on Saturday)	$418.80	179697	5/12/2018
Benevento Asphalt Corp.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	369243	8.62 Hot top (Brox closed on Saturday)	$517.20	180031	5/19/2018
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	211720	Protective Jackets	$6,970.78	179760	5/12/2018
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	211963	Jacket, Garment repair	$593.43	180089	5/19/2018
Bergeron, Ronald A	01-1000-0011-11267	2018 Motor Vehicle Excise	3262	2018 MVET	$44.17	180136	5/19/2018
Bernardini Law, P.C.	01-1000-0021-12450	Appor. Asses. Paid in Advance	FEES-6/27	Void ck 03/11/2017-0000168436	($1,340.54)	168436	5/12/2018
Bernardini Law, P.C.	01-1000-0004-11229	2017 Real Property Levy	14095	Void ck 03/25/2017-0000168784	($140.29)	168784	5/12/2018
Bernardini Law, P.C.	01-1000-0004-11229	2017 Real Property Levy	14095	2017 Real Estate	$140.29	179587	5/12/2018
Bernardini Law, P.C.	01-1000-0021-12450	Appor. Asses. Paid in Advance	FEES-6/27	56 bags of marking lime for nicholson field	$1,340.54	179587	5/12/2018
Berube Jr, John K	01-3692-5700-32535	Professional Services	REIM EMT	Void ck 03/25/2017-0000168726	($15.00)	168726	5/12/2018
Berube Jr, John K	01-3692-5700-32535	Professional Services	REIM EMT	EMT License Reimb.	$15.00	179579	5/12/2018
Beyond the Stars	22-1111-0018-11343	Police Outside Detail	OVERPAYMENT	Police Detail Refund	$1,320.00	179460	5/5/2018
Bigelow Electrical Co., Inc	61-3800-5702-32668	Sewer System Maintenance	G29319	replace switch for starting generator- emergency w	$1,710.80	179454	5/5/2018
Bigelow Electrical Co., Inc	61-3800-5702-34762	Sewer System- Mat. & Supplies	G29348	Emergency Generator service was not working- neede	$1,759.40	180234	5/26/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bistany, Anthony Victor	01-1000-0011-11267	2018 Motor Vehicle Excise	3540	2018 MVET	$34.17	179968	5/12/2018
Blanchard, Michelle	61-3800-5700-32555	Mileage in Town	REIM MILES	Reimbursment for milage from City Hall to Worcester	$115.32	179434	5/5/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	04946008754		$583.92	180097	5/19/2018
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7069855		$120,921.65	180164	5/26/2018
Bobcat of Boston, Inc.	01-3575-5700-34766	Equipment Parts	P25434	Parts hwy 95	$15.52	179683	5/12/2018
Boisvert, Mark John	01-1000-0011-11267	2018 Motor Vehicle Excise	3804	2018 MVET	$77.81	180110	5/19/2018
Bolduc, Paul	01-3692-5700-32535	Professional Services	HOISTING	Void ck 03/18/2017-0000168530	($145.00)	168530	5/12/2018
Bolduc, Paul	01-3692-5700-32535	Professional Services	HOISTING	EMT License Reimb.	$145.00	179605	5/12/2018
Borden & Remington Co.	61-3800-5700-34651	Chemicals	249218	Sodium Hypochlorite 5000 gal. Loads. Water Treatme	$1,824.10	179444	5/5/2018
Borrelli, Gianna J.	01-3690-5700-32547	In State Travel/Meals	MEAL 9/20	Void ck 10/07/2017-0000173713	($15.00)	173713	5/12/2018
Borrelli, Gianna J.	01-3690-5700-32547	In State Travel/Meals	MEAL 9/20	Meal Reimbursement for 911 training in Westwood MA	$15.00	179614	5/12/2018
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82845318	Gloves, Sodium Chloride, Wipes, Masks	$454.28	179755	5/12/2018
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82860179	Gel, Bandages, Spectacles, Pads	$87.94	180084	5/19/2018
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82867991	Gloves, strips, masks, glucose gel	$443.31	180211	5/26/2018
Bowden, Daniel J	01-1000-0004-11228	2018 Real Property Levy	11066	2018 Real Estate	$1,076.96	179507	5/5/2018
Branchaud, Laurie-Ann TR	01-1000-0004-11228	2018 Real Property Levy	16724	2018 Real Estate	$563.66	179941	5/12/2018
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-33189		$440.00	179783	5/12/2018
Brigham & Women Physician	01-3149-5345-39939	Workers Compensation Expenses	H 4/27		$65.91	180261	5/26/2018
Brigham & Women Physician	01-3149-5345-39939	Workers Compensation Expenses	H 5/2		$65.91	180261	5/26/2018
Britton, Steven J	01-1000-0004-11228	2018 Real Property Levy	16641	2018 Real Estate	$492.31	179924	5/12/2018
Broadview Networks	01-3468-5200-35701	Library Support	17733855	9786830510002	$371.23	179779	5/12/2018
Broderick, James R	01-1000-0004-11228	2018 Real Property Levy	16665	2018 Real Estate	$836.22	179908	5/12/2018
Brousseau, Elaine M	01-1000-0011-11267	2018 Motor Vehicle Excise	4375	2018 MVET	$53.75	179967	5/12/2018
Browell, Joanne L	01-1000-0004-11228	2018 Real Property Levy	16714	2018 Real Estate	$527.99	179909	5/12/2018
BROWN RICHARDSON & ROWE, INC.	01-3350-5700-32525	Matching Grants	6	PARC grant Match reappropriated from Loans & Grants	$1,687.50	179662	5/12/2018
BROWN RICHARDSON & ROWE, INC.	01-3350-5700-32525	Matching Grants	17003.01	PARC grant Match reappropriated from Loans & Grants	$6,765.00	180210	5/26/2018
Brown, Debra A	01-1000-0004-11228	2018 Real Property Levy	16718	2018 Real Estate	$679.25	179927	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brox Industries, Inc.	01-3575-5700-34740	Hardware & Supplies	520802	Stone dust 18.84 tons	$320.28	179695	5/12/2018
Brox Industries, Inc.	01-3575-5700-34740	Hardware & Supplies	521348	2 loads stone dust 36.77 tons for Burnham Rd & Oak	$625.09	180029	5/19/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	521349	Hot top as needed per contract - OPEN PO - Per Wat	$130.80	180053	5/19/2018
Brunette, Eric J	01-1000-0011-11267	2018 Motor Vehicle Excise	4681	2018 MVET	$36.25	180114	5/19/2018
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P02787	Cab cable	$179.65	180090	5/19/2018
Campanile, Sharon T	01-1000-0011-11267	2018 Motor Vehicle Excise	5465	2018 MVET	$46.88	179541	5/5/2018
Campbell, Donald R.	17-1356-0098-17600	CDBG Expense	3RD PYMT		$34,773.15	179664	5/12/2018
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	13970		$797.30	179715	5/12/2018
Cap World , Inc.	01-3575-5700-32718	Building Maintenance	400-00024443-01	Mats, rain guards & seat covers for bucket truck	$629.00	180030	5/19/2018
Cap World , Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	400-T0035106	Safety pin trailer end coiled- Sewer Division- per	$65.00	180231	5/26/2018
Carbone, II, Robert M	01-1000-0011-11273	2016 MVET	41253	Void ck 01/21/2017-0000167021	($62.26)	167021	5/12/2018
Carbone, II, Robert M	01-1000-0011-11273	2016 MVET	41253	2016 Motor Veh. Excise	$62.26	179594	5/12/2018
Caron, Renee A	01-1000-0011-11267	2018 Motor Vehicle Excise	5817	2018 MVET	$56.15	180109	5/19/2018
Carr, Andrew, DC PC	01-1000-0061-12550	Guaranteed Deposits	REFUND	Void ck 03/11/2017-0000168435	($186.79)	168435	5/12/2018
Carr, Andrew, DC PC	01-1000-0061-12550	Guaranteed Deposits	REFUND	20 grey lens safety glasses and 10 clear lens safe	$186.79	179586	5/12/2018
Cass Shumsky Door Corp.	01-3575-5700-32535	Professional Services	20512	Replace Tipping Floor Doors- Door 2 16x24, left ha	$10,555.00	179998	5/19/2018
Castillo-Gil, Juan P	01-1000-0011-11267	2018 Motor Vehicle Excise	6161	2018 MVET	$72.50	179542	5/5/2018
Center Point Large Print	01-3468-5200-35701	Library Support	1581189		$185.76	180199	5/26/2018
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201803113	Lock Box- Open PO Water Dept. Per Water Superinten	$542.01	179438	5/5/2018
CFRA	01-3468-5200-35701	Library Support	INV106172		$420.00	180207	5/26/2018
Champagne, Judith Ann	01-1000-0011-11267	2018 Motor Vehicle Excise	6506	2018 MVET	$172.50	179522	5/5/2018
Chemsearch	61-3800-5700-34740	Hardware & Supplies	3120124	Industrial paint and disinfectants - Per Water Sup	$739.05	180224	5/26/2018
Cheng, Shiukuei Joyce	01-1000-0011-11267	2018 Motor Vehicle Excise	17865	2018 MVET	$38.33	179983	5/12/2018
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6740	Void ck 06/25/2017-0000171256	($57.46)	171256	5/12/2018
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6739	Void ck 06/25/2017-0000171256	($88.72)	171256	5/12/2018
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6740	2017 MVET	$57.46	179635	5/12/2018
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6739	2017 MVET	$88.72	179635	5/12/2018
Chretien, James K	01-3575-5850-32660	Equipment Hire Snow	SNOW-12/17	Void ck 12/31/2016-0000166256	($2,278.00)	166256	5/12/2018
Chretien, James K	01-3575-5850-32660	Equipment Hire Snow	SNOW-12/17	SNOW PLOW	$2,278.00	179612	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355		$271.92	180196	5/26/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	6959	2018 MVET	$292.50	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	6958	2018 MVET	$129.17	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41868	2018 MVET	$364.17	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41867	2018 MVET	$364.17	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	6957	2018 MVET	$142.50	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	6960	2018 MVET	$493.33	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41866	2018 MVET	$345.00	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41869	2018 MVET	$364.17	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41863	2018 MVET	$235.00	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41865	2018 MVET	$388.33	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	6965	2018 MVET	$243.33	180139	5/19/2018
Clark Motor Co., Inc.	01-1000-0011-11267	2018 Motor Vehicle Excise	41864	2018 MVET	$342.50	180139	5/19/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89533	State Inspections all depts	$140.00	180070	5/19/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89499	State Inspections all depts	$140.00	180070	5/19/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89413	State Inspections all depts	$140.00	180070	5/19/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	89277	State Inspections all depts	$140.00	180070	5/19/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 4/12		$86.44	179569	5/5/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 4/5		$86.44	179569	5/5/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 5/3		$74.92	180062	5/19/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 5/10		$86.44	180269	5/26/2018
Coco, Anthony	01-3692-5700-32368	Training Fees	MEALS 1/21	Void ck 01/21/2017-0000166843	($50.00)	166843	5/12/2018
Coco, Anthony	01-3692-5700-32368	Training Fees	MEALS 1/28	Void ck 01/28/2017-0000167089	($50.00)	167089	5/12/2018
Coco, Anthony	01-3692-5700-32368	Training Fees	MEALS 1/21	Academy Meal Allowance-$50/wk 10 weeks	$50.00	179623	5/12/2018
Coco, Anthony	01-3692-5700-32368	Training Fees	MEALS 1/28	Academy Meal Allowance-$50/wk 10 weeks	$50.00	179623	5/12/2018
Collins Overhead Door, Inc.	01-3692-5700-34793	Equipment & Maint. Ambulance	293159	Garage Door repair	$1,193.00	180214	5/26/2018
Colstad, Steven H	01-1000-0011-11267	2018 Motor Vehicle Excise	7282	2018 MVET	$88.33	179528	5/5/2018
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200020 4/17		$233.62	179457	5/5/2018
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200351 3/12		$3,674.09	179457	5/5/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200140 4/12		$111.52	179478	5/5/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200021 4/17		$186.98	179478	5/5/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200023 4/17		$40.93	179478	5/5/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200317 4/13		$22.37	179478	5/5/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200141 4/12		$145.32	179478	5/5/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200019 4/17		$586.20	179478	5/5/2018
Columbia Gas of MA	01-3468-5200-35701	Library Support	201911 4/13		$3,443.41	179775	5/12/2018
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	201095 4/12		$607.89	179886	5/12/2018
Columbia Gas of MA	25-1466-0090-17347	Elder Affairs Expense	201021 5/10	309-252-005-0	$583.20	180009	5/19/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201657 5/10	707-252-007-6	$474.01	180087	5/19/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200166 5/14	742-352-007-1	$380.84	180219	5/26/2018
Comcast	01-3575-5700-34755	Materials & Supplies	2408-11/22	Void ck 12/03/2016-0000165595	($24.08)	165595	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Comcast	01-3575-5700-34755	Materials & Supplies	2408-11/22	8773-10-249-01971002	$24.08	179607	5/12/2018
Comcast	01-3468-5200-35701	Library Support	8547 5/12	8773102490561604	$85.47	179774	5/12/2018
Comcast	22-1011-0090-17511	MCTV Expense	16078 4/19	8773102490695436	$160.78	179882	5/12/2018
Comcast	01-3006-5700-32901	Communications	14985 4/15	a/n 8773 10 249 0581164	$149.85	180240	5/26/2018
Comcast	01-3006-5700-32901	Communications	34364 5/15	a/n 8773 10 249 0722313	$343.64	180275	5/26/2018
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	4053	DEP mandated cleaning of highway yard for the mont	$2,830.95	179492	5/5/2018
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	4030	DEP mandated cleaning of highway yard for the mont	$6,608.22	179492	5/5/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	112309	Parts all depts	$68.76	180071	5/19/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	546715	Parts all depts	$136.05	180071	5/19/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	112715	Parts all depts	$26.41	180071	5/19/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	112726	Parts all depts	$34.09	180071	5/19/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	113163	Parts all depts	$47.87	180071	5/19/2018
Commonwealth of MA	25-1005-0091-15091	CC IT Citizen Engagement	061A7004984	Void ck 05/13/2017-0000169880	($5,000.00)	169880	5/12/2018
Commonwealth of MA	25-1005-0091-15092	CC Professional Development	061A7004984	Void ck 05/13/2017-0000169880	($22,500.00)	169880	5/12/2018
Commonwealth of MA	25-1005-0091-15091	CC IT Citizen Engagement	061A7004984	overpayment	$5,000.00	179647	5/12/2018
Commonwealth of MA	25-1005-0091-15092	CC Professional Development	061A7004984	duplicate pymt	$22,500.00	179647	5/12/2018
Commonwealth of MA Fire Arms Bureau	22-1690-0090-17280	Pistol Permit Fees Expense	2018METH	Qtr3	$12,400.00	179558	5/5/2018
Commonwealth of Massachusetts	01-1000-0061-12550	Guaranteed Deposits	005236701		$300.00	179410	5/5/2018
Commonwealth of Massachusetts Env. Pro.	01-3575-5700-32165	Remediation Services	3X0027212	DEP charges for cleanup at Highway Yard- Phase 5	$980.00	180183	5/26/2018
Commonwealth of Massachusetts-Naloxone	01-3690-5700-34694	Medical Supplies	00428		$4.57	179556	5/5/2018
Commonwealth of Massachusetts-Naloxone	01-3690-5700-34694	Medical Supplies	00428	24 Doses of Narcan from the MA State Office of Pha	$835.43	179556	5/5/2018
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	00451	Syringes, atomizers, Narcan	$200.00	179764	5/12/2018
Commonwealth of Massachusetts-PAT Testing	01-3007-5700-32609	Medical Examinations	Employee Testing		$150.00	179443	5/5/2018
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	073881	Janitorial Supplies for Water Treament Plant - per	$438.24	179744	5/12/2018
Conlon Products Inc.	22-1011-0090-17511	MCTV Expense	073699		$101.92	179879	5/12/2018
Conlon Products Inc.	01-3468-5200-35701	Library Support	074444		$564.03	180189	5/26/2018
Conlon, Lisa A.	01-1000-0011-11267	2018 Motor Vehicle Excise	7379	2018 MVET	$69.37	179510	5/5/2018
Cook, Jeffrey J	01-1000-0011-11274	2017 MVET	7527	2017 MVET	$34.17	179955	5/12/2018
Corelogic	01-1000-0061-13260	Tailings	14494	2017 Real Estate	$1,367.70	179505	5/5/2018
Corelogic	01-1000-0004-11228	2018 Real Property Levy	8462	2018 Real Estate	$1,109.49	179943	5/12/2018
Corelogic	01-1000-0061-13260	Tailings	17374	2017 Real Estate	$1,785.53	180286	5/26/2018
Cote, Richard N.	01-1000-0011-11267	2018 Motor Vehicle Excise	7858	2018 MVET	$52.50	179974	5/12/2018
Couillard, Maureen M TR	01-1000-0004-11228	2018 Real Property Levy	16664	2018 Real Estate	$460.92	179906	5/12/2018
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32570	Electricity	18-3172	Per CONTRACT- routine maintenance for January2018	$3,745.00	180037	5/19/2018
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32570	Electricity	18-3173	Per CONTRACT- routine maintenance for February 201	$3,745.00	180037	5/19/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32570	Electricity	18-3174	Per CONTRACT- routine maintenance for March 2018	$4,303.00	180037	5/19/2018
Coviello, Steven A	01-1000-0011-11267	2018 Motor Vehicle Excise	7956	2018 MVET	$27.50	179989	5/12/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/28	Fitness Trainer	$90.00	179469	5/5/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/5	Fitness Trainer	$90.00	179721	5/12/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/12	Fitness Trainer	$90.00	180012	5/19/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/19	Fitness Trainer	$90.00	180162	5/26/2018
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	572098	Medical supplies for Landfill	$146.40	179688	5/12/2018
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	572091	Medical supplies for sign shop & highway	$291.10	179688	5/12/2018
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	572093	Medical supplies for sign shop & highway	$85.45	179688	5/12/2018
Crestwood Supply	61-3800-5700-32534	Equipment Repair	572095	Replacement of safety parts as needed - Per Water	$189.00	180051	5/19/2018
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-70806	Insite Lite. Service Diagnostic tool. Replaces PO	$455.50	179426	5/5/2018
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-73920	Repairs Fire Dept 812	$6,093.57	179676	5/12/2018
Currao, Vincenza	01-1000-0011-11267	2018 Motor Vehicle Excise	8446	2018 MVET	$26.25	180119	5/19/2018
Cutchen, Gale I	01-1000-0011-11267	2018 Motor Vehicle Excise	8512	2018 MVET	$32.50	179981	5/12/2018
Cuticchia, Nancy D TR	01-1000-0004-11228	2018 Real Property Levy	16694	2018 Real Estate	$707.79	179914	5/12/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$244.94	180252	5/26/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1371146 4/23	Sundry Persons	$16.09	180252	5/26/2018
Cyber Communications Sales, Inc.	01-3006-5700-32901	Communications	80001109	Inv # 80001109	$37,494.60	180239	5/26/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 4/28		$1,365.00	179402	5/5/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/5		$1,365.00	179577	5/12/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/12		$1,365.00	180008	5/19/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/19		$1,365.00	180147	5/26/2018
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	36279	Drain Line in Pump room Bloacked to snake line to	$195.00	179451	5/5/2018
Daigle, Suzanne M TR	01-1000-0004-11228	2018 Real Property Levy	16692	2018 Real Estate	$729.20	179921	5/12/2018
Daikin Applied	01-3468-5200-35701	Library Support	3178974		$4,062.00	180188	5/26/2018
Daszkiewicz, John G	01-1000-0004-11228	2018 Real Property Levy	16708	2018 Real Estate	$409.55	179932	5/12/2018
Dave's Scrap Tire Removal	01-3575-5700-32535	Professional Services	REMOVE	118 tires removed from Landfill	$295.00	180033	5/19/2018
Deangelo, Augustine F	01-1000-0011-11267	2018 Motor Vehicle Excise	8834	2018 MVET	$45.00	179532	5/5/2018
Deangelo, John & Christine TR	01-1000-0004-11228	2018 Real Property Levy	16646	2018 Real Estate	$700.65	179917	5/12/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 4/19		$153.72	179574	5/5/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 5/8		$219.63	180067	5/19/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
De-Jesus, Juan	01-1000-0011-11267	2018 Motor Vehicle Excise	9002	2018 MVET	$43.75	179534	5/5/2018
Delaney, Joanne E TR	01-1000-0004-11228	2018 Real Property Levy	16648	2018 Real Estate	$469.48	179939	5/12/2018
Delphi Technology Solutions	25-1690-0090-17430	FY18 911 Support and Incentive	6548	Network Support - February 2018 as approved via 91	$6,370.00	179546	5/5/2018
Delphi Technology Solutions	25-1690-0090-17430	FY18 911 Support and Incentive	6566	911 Support and Incentive Grant Approved IT servic	$3,900.00	179842	5/12/2018
Delphi Technology Solutions	25-1690-0090-17430	FY18 911 Support and Incentive	6559	911 Support/Inc Grant Approved IT Services March 2	$3,640.00	179842	5/12/2018
Delphi Technology Solutions	01-3690-5805-35825	Equipment Replacement	6480	AVL-GPS Main Computer Unit - Dispatch Center	$497.98	179865	5/12/2018
DEMCO	01-3468-5200-35701	Library Support	6363892		$150.46	179773	5/12/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0797031	234.0 gallons fuel for landfill	$508.72	179489	5/5/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0804204	199.5 gallons fuel for highway yard	$461.56	179702	5/12/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 4/18	6080000000023354	$46.00	179560	5/5/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T 4/24	5230000000135606	$56.00	179561	5/5/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 4/24	5230000000057844	$111.00	179874	5/12/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	B 5/5	5180000000068689	$90.00	180096	5/19/2018
Deschene, Gerald	01-3350-5700-32446	Replacement Services	100 4/27	Replacement Services for March 27, April 23-27, 20	$1,410.24	179403	5/5/2018
Design Partnership Architects	01-3350-5700-32525	Matching Grants	2018-276	Depot feasibility study	$2,500.00	180228	5/26/2018
Desimone, Luigi A	01-1000-0011-11267	2018 Motor Vehicle Excise	9773	2018 MVET	$28.33	179536	5/5/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/28	Custodial Services	$450.00	179476	5/5/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/5	Custodial Service	$472.50	179728	5/12/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/12	Custodial Services	$450.00	180017	5/19/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/19	Custodial Services	$472.50	180156	5/26/2018
Desrocher, Shirley	01-1000-0011-11267	2018 Motor Vehicle Excise	9828	2018 MVET	$46.67	179538	5/5/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/28	Quilting Instructor	$50.00	179475	5/5/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 5/5	Quilting Instructor	$50.00	179727	5/12/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 5/12	Quilting Instructor	$50.00	180016	5/19/2018
Detroit Industrial Tool	61-3800-5700-32534	Equipment Repair	560212	Diamond blades for ductile iron and demo saw blade	$975.00	180226	5/26/2018
Detroit Industrial Tool	61-3800-5700-32534	Equipment Repair	560212		$2.11	180226	5/26/2018
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	APR 2018	Conservation Commission Consulting thru 06/30/18 p	$1,689.60	179455	5/5/2018
Diaz, Ivan L	01-1000-0011-11267	2018 Motor Vehicle Excise	10011	2018 MVET	$143.75	179976	5/12/2018
Diaz, Ricardo	01-1000-0011-11267	2018 Motor Vehicle Excise	10063	2018 MVET	$52.50	180127	5/19/2018
Dinsmore, Robert K Jr	01-1000-0011-11267	2018 Motor Vehicle Excise	10367	2018 MVET	$367.71	179994	5/12/2018
Diprimio, Linda A	01-1000-0011-11267	2018 Motor Vehicle Excise	10434	2018 MVET	$52.50	179984	5/12/2018

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Dizoglio, John A Jr	01-1000-0004-11228	2018 Real Property Levy	4168	2018 Real Estate	$2,902.52	179942	5/12/2018
Doherty, Alan J	01-1000-0011-11267	2018 Motor Vehicle Excise	10524	2018 MVET	$57.50	179529	5/5/2018
Doherty, Mary C	01-1000-0004-11228	2018 Real Property Levy	16707	2018 Real Estate	$846.21	179940	5/12/2018
Doleo, Kenia N	01-1000-0011-11267	2018 Motor Vehicle Excise	10577	2018 MVET	$45.00	180125	5/19/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	745732	Parts all dept	$171.08	179668	5/12/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	745758	Parts all dept	$391.25	179668	5/12/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	745781	Parts all dept	$47.94	179668	5/12/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	745714	Parts all dept	$1,404.05	179668	5/12/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	745190	Parts highway	$201.00	179682	5/12/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	746105	Parts all depts	$631.96	180173	5/26/2018
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	746122	Parts all depts	$202.50	180173	5/26/2018
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	356082	Repairs hwy 47	$1,846.70	179679	5/12/2018
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	356652	Repairs all depts	$360.52	180172	5/26/2018
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	356829	Repairs all depts	$1,311.92	180172	5/26/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/28	Clerk	$196.00	179470	5/5/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/5	Clerk	$238.00	179722	5/12/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/12	Clerk	$238.00	180013	5/19/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/19	Clerk	$238.00	180163	5/26/2018
Donovan, Tracy J	01-1000-0011-11267	2018 Motor Vehicle Excise	10720	2018 MVET	$49.17	179992	5/12/2018
Doyle, Gregory R	01-1000-0011-11267	2018 Motor Vehicle Excise	10862	2018 MVET	$183.33	179978	5/12/2018
DUA	01-3149-5345-39941	Unemployment School	78304120		$2,972.83	180002	5/19/2018
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$6,236.00	180002	5/19/2018
Dube Lock Co. Inc.	01-3690-5700-32537	Printing /Communication	00146	Keys made for the Police Department. This will be	$62.25	179846	5/12/2018
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	81	Misc keys made for Highway	$103.25	180025	5/19/2018
Dube Lock Co. Inc.	61-3800-5700-32905	Security Improvements	222	Changing security locks for water pumping stations	$206.31	180052	5/19/2018
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	23744	Misc keys made for Searles building	$33.00	180180	5/26/2018
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	230	Misc keys made for Searles building	$198.75	180180	5/26/2018
Dube Lock Co. Inc.	61-3800-5700-32905	Security Improvements	00228	Changing security locks for water pumping stations	$26.80	180220	5/26/2018
Dube, Christine Ann	01-1000-0011-11267	2018 Motor Vehicle Excise	10962	2018 MVET	$123.75	179543	5/5/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/4	Void ck 11/11/2017-0000174380	($120.00)	174380	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/11	Void ck 11/18/2017-0000174745	($40.00)	174745	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/18	Void ck 11/25/2017-0000174930	($120.00)	174930	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/25	Void ck 12/02/2017-0000175078	($40.00)	175078	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/2	Void ck 12/09/2017-0000175217	($120.00)	175217	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/28	Yoga Instructor	$120.00	179467	5/5/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/4	Yoga Instructor	$120.00	179646	5/12/2018

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Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/11	Yoga Instructor	$40.00	179646	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/18	Yoga Instructor	$120.00	179646	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/25	Yoga Instructor	$40.00	179646	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 12/2	Yoga Instructor	$120.00	179646	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/5	Yoga Instructor	$120.00	179718	5/12/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/12	Yoga Instructor	$120.00	180010	5/19/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/19	Yoga Instructor	$120.00	180160	5/26/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	80223	Per CONTRACT- recycling pickup for the month of Ma	$44,583.00	179490	5/5/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	80217	Per CONTRACT- recycling pickup at 75 Pleasant St	$550.00	179490	5/5/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5364401	Specialty water tools - Per Water Superintendent	$352.38	179740	5/12/2018
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	342819		$450.00	179784	5/12/2018
Eagle Medicine Associates	01-3476-5700-34737	Veterans Benefits Warrant	89181	Void ck 10/28/2017-0000174247	($15.00)	174247	5/12/2018
Eagle Medicine Associates	01-3476-5700-34737	Veterans Benefits Warrant	89181	Sundry Persons	$15.00	179615	5/12/2018
EAS Emergency Access System	01-3692-5700-34793	Equipment & Maint. Ambulance	11058	Keys	$9.00	180088	5/19/2018
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	3180046		$326.47	179462	5/5/2018
ECAA	01-3129-5700-34900	Education Programs	TOTO	ECAA clerks meeting for Carolyn Toto	$45.00	180146	5/19/2018
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 4/1	Void ck 04/08/2017-0000168981	($720.25)	168981	5/12/2018
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 4/1	Equip Hire Snow	$720.25	179610	5/12/2018
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	37713		$416.00	179895	5/12/2018
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	38922	Keys for all depts	$36.00	180174	5/26/2018
El-ashkar, Arline Theresa	01-1000-0004-11228	2018 Real Property Levy	16702	2018 Real Estate	$559.38	179910	5/12/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	15978	Installed replacement traffic controller at Pleasa	$3,870.00	179485	5/5/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	15983	New light pole installation at Park/Lawrence St.	$4,361.00	179485	5/5/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	15985	New light pole installation at Park/Lawrence St.	$2,945.00	179485	5/5/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	15850	Traffic tech & serives for Feb 2, 3 and Feb 23 at	$1,020.00	179699	5/12/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	15883	Traffic tech & serives for Feb 2, 3 and Feb 23 at	$420.00	179699	5/12/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16074	Solar school zone light at Marsh grammar school	$4,980.00	180185	5/26/2018
Elm Enterprises LLC	01-1000-0004-11228	2018 Real Property Levy	12134	2018 Real Estate	$5,765.36	179904	5/12/2018
Enterprise FM Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	11769	2018 MVET	$61.88	180138	5/19/2018
Equipment East, LLC	01-3575-5700-34766	Equipment Parts	01-66127	Parts water depts	$23.50	179670	5/12/2018
Equipment East, LLC	01-3575-5700-34755	Materials & Supplies	01-62699	1 diamond blade	$135.00	179712	5/12/2018
Equipment East, LLC	01-3575-5700-34766	Equipment Parts	01-66754	Parts air filter	$426.39	180175	5/26/2018
ESCO Awards	01-3690-5700-34705	Supplies	2018-3111	Award Plaque for Annual Police Memorial Day.	$92.00	179862	5/12/2018

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ESCO Awards	01-3476-5700-34741	Veterans Events	2018-3094	Palque for Alekel award	$61.00	179873	5/12/2018
ESCO Awards	01-3690-5700-32537	Printing /Communication	2018-3172	Additional engraving for Police Memorial Day Plaqu	$30.00	180105	5/19/2018
ESCO Awards	01-3690-5700-32537	Printing /Communication	2018-3172		$10.00	180105	5/19/2018
Essex North Registry of Deeds	49-1356-0098-17600	CDBG Expense	HOUSING REHAB	Void ck 02/10/2018-0000177074	($175.00)	177074	5/12/2018
Essex North Registry of Deeds	53-1356-0098-17600	CDBG Expense	48 TOWER ST		$175.00	179464	5/5/2018
Essex North Registry of Deeds	22-1356-0090-17491	Building Safety Task Force Exp	32 DEDHAM ST	Recording Fee for 32 Dedham St., Methuen, MA	$75.00	179547	5/5/2018
Essex North Registry of Deeds	49-1356-0098-17600	CDBG Expense	HOUSING REHAB		$175.00	179997	5/12/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 4/17	John	$188.65	179568	5/5/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Z 4/13		$65.91	179568	5/5/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	C 4/20		$33.40	180061	5/19/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/26		$101.61	180061	5/19/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	G 4/30		$65.91	180061	5/19/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Z 5/2		$98.77	180268	5/26/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 5/1		$35.26	180268	5/26/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 4/25		$450.46	180268	5/26/2018
Estate of Edmund P Yankowsky	01-1000-0004-11229	2017 Real Property Levy	14910	Void ck 06/27/2017-0000171387	($500.00)	171387	5/12/2018
Estate of Edmund P Yankowsky	01-1000-0004-11229	2017 Real Property Levy	14910	2017 Real Estate	$500.00	179637	5/12/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S295465	LT2 2017- OPEN PO- WATER TREATMENT PLANT- PER T.LA	$435.00	179752	5/12/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S298207	Monthly TOC, Chlorite -Open PO- Water Treatment Pl	$145.00	179752	5/12/2018
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	6282171	EZ Pass Toll Charges	$33.85	179866	5/12/2018
F.W. Webb Company	01-3575-5700-34740	Hardware & Supplies	57008446	Oil filter & nozzle oil for tree dept	$7.68	179691	5/12/2018
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	58302478-2	Smith Blair water pipe couplings - Per Water Super	$97.78	179736	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58385522	Plumbing Supplies- Water Treatment Plant- Per T. L	$23.50	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58594898	Plumbing Supplies- Water Treatment Plant- Per T. L	$21.92	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58398832-2	Plumbing Supplies- Water Treatment Plant- Per T. L	$23.50	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58615844	Plumbing Supplies- Water Treatment Plant- Per T. L	$2.87	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58540343	Plumbing Supplies- Water Treatment Plant- Per T. L	$122.00	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58438052	Plumbing Supplies- Water Treatment Plant- Per T. L	$52.86	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58540192	Plumbing Supplies- Water Treatment Plant- Per T. L	$41.45	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58071032	Plumbing Supplies- Water Treatment Plant- Per T. L	$512.41	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58398832	Plumbing Supplies- Water Treatment Plant- Per T. L	$23.50	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58264053	Plumbing Supplies- Water Treatment Plant- Per T. L	$370.26	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58580270	Plumbing Supplies- Water Treatment Plant- Per T. L	$77.69	179746	5/12/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58693047	Plumbing Supplies- Water Treatment Plant- Per T. L	$35.48	180047	5/19/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	58686769	Plumbing Supplies- Water Treatment Plant- Per T. L	$17.72	180047	5/19/2018
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	58634928	Parts all depts	$8.84	180073	5/19/2018
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	58677301	Parts all depts	$5.51	180073	5/19/2018
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	58692419	Repair clamps, ball valves and tapping saddles - P	$1,513.79	180221	5/26/2018
Family Health Matters of Salem	01-3476-5700-34737	Veterans Benefits Warrant	9443		$12.62	180259	5/26/2018
FedEx Office	01-3135-5700-34711	Postage	617316453	Various Dept	$78.93	180140	5/19/2018

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Ferrara, Christine	01-1000-0011-11267	2018 Motor Vehicle Excise	12388	2018 MVET	$35.00	180126	5/19/2018
Ferrazzani, Ronald F	01-1000-0004-11228	2018 Real Property Levy	16668	2018 Real Estate	$395.28	179933	5/12/2018
Financial Services Vehicle Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	12677	2018 MVET	$243.75	179508	5/5/2018
Financial Services Vehicle Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	12716	2018 MVET	$218.75	180107	5/19/2018
Financial Services Vehicle Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	12669	2018 MVET	$276.15	180107	5/19/2018
Finocchiaro, Maurina M	01-1000-0004-11228	2018 Real Property Levy	4965	2018 Real Estate	$694.54	180292	5/26/2018
Fire Smart Promotions	25-1692-0090-17500	Safe- Fire Dept. Expense	106014	Helmet Shield Imprints	$125.00	179767	5/12/2018
Firematic Supply Co.	01-3692-5700-34763	Cleaning Supplies	358499	Germicide Cleaner	$168.65	179759	5/12/2018
First Church Congregational	01-3472-5700-32588	Custodial	CHAIRS	Metal chairs for the stadium clubhouse.	$140.00	180083	5/19/2018
Firth, Michael	01-3692-5700-32535	Professional Services	REIM EMT	Void ck 03/25/2017-0000168730	($145.00)	168730	5/12/2018
Firth, Michael	01-3692-5700-32535	Professional Services	REIM EMT	EMT License Reimb.	$145.00	179611	5/12/2018
Fisher Scientific Co. LLC	61-3800-5700-34651	Chemicals	7547909	Chemicals- Operator pH probe and standards- OPEN P	$958.97	179753	5/12/2018
Fisher, Robin L	01-1000-0011-11267	2018 Motor Vehicle Excise	12806	2018 MVET	$88.33	179990	5/12/2018
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4296	6 grave boxes	$960.00	179713	5/12/2018
Fluet, Paul and Mary T.	84-1000-0098-15921	Revenue (CEM Perp. Care)	CK 102	Sale of grave #87 & 88 section E Single. Replaces	$390.00	179499	5/5/2018
Fluet, Paul and Mary T.	29-1000-0091-15643	Sale of Cem. Lots Revenue	CK 102	Sale of grave #87 & 88 section E Single. Replaces	$910.00	179501	5/5/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/28	Computer Instructor	$160.00	179474	5/5/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/5	Computer Instructor	$160.00	179726	5/12/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/12	Comp. Instructor	$80.00	180015	5/19/2018
FOIA Direct LLC	01-3006-5700-32656	Computer Software Maint.	FD2018-12	Inv # FD2018-12	$4,000.00	180241	5/26/2018
Ford Motor Credit Company	22-1472-0090-17397	Chap 65 Recreation Expense	6824108	2017 Ford Explorer, black 4 WD, V6. Lease 1st yr.	$7,940.74	180251	5/26/2018
Ford, Gerard Michael	01-1000-0011-11267	2018 Motor Vehicle Excise	13179	2018 MVET	$48.33	179535	5/5/2018
Fortier, Paul J	01-1000-0011-11267	2018 Motor Vehicle Excise	13229	2018 MVET	$80.00	179533	5/5/2018
Four Seasons	01-3690-5700-34786	Police Uniform Replacement	76511	Purchasing 2 Smith and Wesson Bodyguard.380ACP pis	$847.84	179867	5/12/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35130	Work done on pump #2 in boiler room of Searles	$170.00	179486	5/5/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35161	Repaired leaking heater in Mayor's office. Repaire	$588.44	180032	5/19/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35162	Repaired leaking heater in Mayor's office. Repaire	$1,031.24	180032	5/19/2018
Franklin, Robert Richard TR	01-1000-0004-11228	2018 Real Property Levy	16709	2018 Real Estate	$603.62	179905	5/12/2018
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	329193	Parts hwy all trucks	$160.00	179677	5/12/2018

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Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP545618	Parts sweeper 65	$140.36	179429	5/5/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	41683	Aligement water 38	$89.99	179666	5/12/2018
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1804317	3- 50 lb bags grass seed	$395.40	179690	5/12/2018
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1804316	2- 50 lb bag grass seed	$263.60	179690	5/12/2018
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1804314	20- Lebanon crab grass control, 15- 50lb bags supr	$1,447.30	179690	5/12/2018
Future Supply Corporation	61-3800-5700-32706	Vehicle Maintenance	1804116	Soap and accessories for fleet of vehicles - Per W	$760.77	179735	5/12/2018
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1804315	100- 50lb bag Proscape weed & feed broad leaf cont	$3,840.00	180026	5/19/2018
G & G Technologies, Inc.	22-1011-0090-17511	MCTV Expense	53076		$1,248.00	179894	5/12/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6132902	Parts Hwy 44-45	$1,812.33	179425	5/5/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6127565	Parts Hwy 44-45	$145.61	179425	5/5/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6132742	Parts Hwy 44-45	$2,614.64	179425	5/5/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6123231	Parts Hwy 44-45	$1,534.15	179425	5/5/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6146689	Grease and Oil all depts	$1,629.75	179665	5/12/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6170262	Grease and oil all depts	$1,566.60	180167	5/26/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6170272	Grease and oil all depts	$158.20	180167	5/26/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6164240	Grease and oil all depts	$885.01	180167	5/26/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6167948	Grease and oil all depts	$199.90	180167	5/26/2018
Gagne, Monique	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY	Void ck 06/17/2017-0000170854	($40.00)	170854	5/12/2018
Gagne, Monique	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	179644	5/12/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63579697		$45.75	179776	5/12/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63675858		$99.71	180200	5/26/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63624284		$182.34	180200	5/26/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63674739		$237.00	180200	5/26/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63655448		$23.25	180200	5/26/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	63693403		$118.50	180200	5/26/2018
Gallant, Monica	01-3690-5700-32547	In State Travel/Meals	MEALS 10/13	Void ck 10/28/2017-0000174208	($60.00)	174208	5/12/2018
Gallant, Monica	01-3690-5700-32547	In State Travel/Meals	MEALS 10/13	Meal Reimbursement for PSCA Dispatcher Academy. $1	$60.00	179629	5/12/2018
Garcia, Anicel	01-1000-0011-11267	2018 Motor Vehicle Excise	13958	2018 MVET	$80.21	179525	5/5/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099896	Parts all depts	$21.43	179427	5/5/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099919	Parts all depts	$135.16	179427	5/5/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099960	Parts all depts	$45.98	179427	5/5/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	099894	Parts all depts	$57.56	179427	5/5/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099728	Grease and Oil filters	$95.28	179427	5/5/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	099744	Grease and Oil filters	$58.00	179427	5/5/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100125	Parts all depts	$313.66	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100021	Parts all depts	$229.46	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100026	Parts all depts	$205.83	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100057	Parts all depts	$132.79	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100154	Parts all depts	$57.31	179678	5/12/2018

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	100174	Parts all depts	$23.85	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100176	Parts all depts	$19.71	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100284	Parts all depts	$111.89	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100295	Parts all depts	$430.00	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100339	Parts all depts	$211.86	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100340	Parts all depts	$77.18	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100222	Parts all depts	$146.71	179678	5/12/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100113	Grease and Oil filters	$197.74	179678	5/12/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100122	Grease and Oil filters	$59.95	179678	5/12/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100873	Parts all depts	$67.72	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100898	Parts all depts	$8.01	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100925	Parts all depts	$281.82	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100931	Parts all depts	$69.54	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100941	Parts all depts	$133.65	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100977	Parts all depts	$210.90	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100740	Parts all depts	$114.41	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100695	Parts all depts	$236.93	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100999	Parts all depts	$441.50	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100623	Parts all depts	$37.93	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100346	Parts all depts	$12.15	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100390	Parts all depts	$8.04	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100432	Parts all depts	$5.56	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100434	Parts all depts	$69.54	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100461	Parts all depts	$4.72	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100463	Parts all depts	$91.20	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100465	Parts all depts	$63.21	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100474	Parts all depts	$133.99	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100853	Parts all depts	$40.56	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100570	Parts all depts	$132.79	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100922	Parts all depts	$22.34	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100634	Parts all depts	$8.22	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100666	Parts all depts	$11.95	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100675	Parts all depts	$123.56	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	100502	Parts all depts	$6.59	180075	5/19/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100348	Grease and Oil Filters	$111.41	180075	5/19/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100842	Grease and Oil Filters	$130.29	180075	5/19/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100351	Grease and Oil Filters	$20.66	180075	5/19/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100739	Grease and Oil Filters	$223.14	180075	5/19/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	100776	Grease and Oil Filters	$13.94	180075	5/19/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101062	Parts all depts	$257.09	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101276	Parts all depts	$115.08	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101060	Parts all depts	$54.18	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101065	Parts all depts	$81.17	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101072	Parts all depts	$14.33	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101138	Parts all depts	$348.39	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101189	Parts all depts	$36.46	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101234	Parts all depts	$133.23	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101236	Parts all depts	$105.12	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101239	Parts all depts	$28.40	180171	5/26/2018

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	101249	Parts all depts	$67.74	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101264	Parts all depts	$67.74	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101286	Parts all depts	$37.76	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101240	Parts all depts	$10.65	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101375	Parts all depts	$26.92	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101359	Parts all depts	$255.12	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101344	Parts all depts	$168.70	180171	5/26/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	101318	Parts all depts	$98.56	180171	5/26/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	101233	Grease and Oil filters all depts	$477.02	180171	5/26/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	101064	Grease and Oil filters all depts	$32.95	180171	5/26/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	277329	Void ck 05/20/2017-0000170153	($1,146.76)	170153	5/12/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	277329	parts fire dept 807	$1,146.76	179595	5/12/2018
Genzler, Larry E	01-1000-0011-11274	2017 MVET	14386	2017 MVET	$52.50	179960	5/12/2018
George C. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	287360	Corrosion Inhibitor- Water Treatment Plant- Per. T	$9,025.46	180049	5/19/2018
George, Douglas T	01-1000-0011-11267	2018 Motor Vehicle Excise	14368	2018 MVET	$74.17	180294	5/26/2018
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 4/30	Reimbursement for the K-9 dog food. $1.50 X 365 d	$45.00	179551	5/5/2018
GI Welding & Fabrication, LLC	01-3575-5700-34766	Equipment Parts	2387	Repair cement mixer 63	$1,574.65	180159	5/26/2018
Gibbons, Jennifer A	01-1000-0011-11267	2018 Motor Vehicle Excise	14501	2018 MVET	$25.00	179966	5/12/2018
Gibbons, Keith	01-1000-0011-11267	2018 Motor Vehicle Excise	14503	2018 MVET	$25.00	179975	5/12/2018
Gibbons, Keith	01-1000-0011-11267	2018 Motor Vehicle Excise	14502	2018 MVET	$25.00	179975	5/12/2018
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0418-045		$9,888.93	179729	5/12/2018
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0418-045		$1,475.37	179730	5/12/2018
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0418-045		$1,927.28	179730	5/12/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18172407	Gas and Fuel . All dept. Per Bid Awared Contract	$3,464.10	179428	5/5/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18172388	Gas and Fuel . All dept. Per Bid Awared Contract	$4,275.99	179428	5/5/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18174375	uls Dieslone clear. Per Bid awarded Contract	$1,259.79	179428	5/5/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18172385	Gas and Fuel . All dept. Per Bid Awared Contract	$5,829.69	179428	5/5/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18189738	diesel fuel and Gas. Per Bid Awarded Contract	$4,364.37	179680	5/12/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18189730	diesel fuel and Gas. Per Bid Awarded Contract	$8,119.43	179680	5/12/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18212743	Uls Diesel One Clear.	$1,815.63	180154	5/26/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18207307	Fuel and Gas. Per Bid award Contract	$3,803.04	180157	5/26/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18207298	Fuel and Gas. Per Bid award Contract	$6,048.70	180157	5/26/2018
Gonzalez, Ana W	01-1000-0011-11267	2018 Motor Vehicle Excise	14959	2018 MVET	$67.60	180116	5/19/2018
Gonzalez, Fedra M	01-1000-0011-11267	2018 Motor Vehicle Excise	5760	2018 MVET	$40.00	180283	5/26/2018
Gonzalez, Fedra M	01-1000-0011-11267	2018 Motor Vehicle Excise	5761	2018 MVET	$52.50	180283	5/26/2018
Gonzalez, Omar H	01-1000-0011-11267	2018 Motor Vehicle Excise	15077	2018 MVET	$60.94	180128	5/19/2018

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Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	45768834	Tires for Police Dept cars	$1,596.24	180168	5/26/2018
Granz Power Equipment	61-3800-5702-34762	Sewer System- Mat. & Supplies	498901	Chain for Saw and gas mix to get it to run- Sewer	$157.12	179450	5/5/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	502045	Pressure washer repair	$589.80	179481	5/5/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	496456	Gear case, cable chute lock, V belts	$29.81	179481	5/5/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	493100	Gear case, cable chute lock, V belts	$26.20	179481	5/5/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	493586	Gear case, cable chute lock, V belts	$209.53	179481	5/5/2018
Granz Power Equipment	01-3575-5700-34755	Materials & Supplies	496835	2 chain saws for highway dept	$415.74	179694	5/12/2018
Granz Power Equipment	61-3800-5700-34800	Building Repairs & Maint.	497709	Various Supplies- Water Treatment Plant- Per T. La	$24.95	179749	5/12/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	505909	Misc filters, spark plugs, belts & oil for service	$101.98	180028	5/19/2018
Granz Power Equipment	01-3575-5700-32718	Building Maintenance	505877	Misc safety equipment for Building maint.	$383.91	180028	5/19/2018
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	506217	2 Kohler oil filters & 4 quartrs Kohler motor oil	$35.94	180028	5/19/2018
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	506325	Kohler oil filters & Kinetix motor oil for Elmwood	$158.88	180028	5/19/2018
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	506034	12 volt battery for Enmark riding mower	$55.95	180028	5/19/2018
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	METH-QTR4	Methuen Assessment- QTR 4- FY-18- GEN. FUND. CAP.	$439,170.53	180042	5/19/2018
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	4TH PYMT		$792,804.25	179459	5/5/2018
Greene, Paul W	29-1000-0090-17627	Arts Lottery Expense	ONE BOX	One year	$156.00	179768	5/12/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	74799	Parts Fire Dept 806 and 820	$93.32	179424	5/5/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	75583	Parts Fire Dept 806 and 820	$144.02	179424	5/5/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	75283	Parts Fire Dept 806 and 820	$226.92	179424	5/5/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	75580	Parts Fire Dept 806 and 820	$535.96	179424	5/5/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	75840	Parts Fire Dept 806 and 820	$138.46	180005	5/19/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	75871	Parts Fire Dept 806 and 820	$109.63	180005	5/19/2018
Greus, Kevin C	01-1000-0004-11228	2018 Real Property Levy	16657	2018 Real Estate	$550.82	179929	5/12/2018
Guiliano, Kenneth	01-1000-0004-11228	2018 Real Property Levy	16697	2018 Real Estate	$790.56	179931	5/12/2018
H & H Engineering Co.	01-3575-5700-34740	Hardware & Supplies	15960	repair gate hitch on trailer	$190.00	180181	5/26/2018
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	86619-00	Valves and fittings - Per Water Superintendent	$3,202.20	180225	5/26/2018
Hach Company	44-1000-0098-17782	Water Treatment Plant Expense	10918867	PH PROBES/CELL ASSEMBLIES- LAB UPGRADE PROJECT-WAT	$648.00	179446	5/5/2018
Hach Company	44-1000-0098-17782	Water Treatment Plant Expense	10911467	PH PROBES/CELL ASSEMBLIES- LAB UPGRADE PROJECT-WAT	$648.00	179446	5/5/2018
Hach Company	44-1000-0098-17782	Water Treatment Plant Expense	10909520	PH PROBES/CELL ASSEMBLIES- LAB UPGRADE PROJECT-WAT	$324.00	179446	5/5/2018
Hach Company	44-1000-0098-17782	Water Treatment Plant Expense	10938675	Expansion Module- Water Treatment Plant- emergency	$430.40	180050	5/19/2018
Hales Landing, LLC	01-1000-0061-12550	Guaranteed Deposits	BOND		$500.00	180287	5/26/2018
Hamel, James B.	01-1000-0011-11267	2018 Motor Vehicle Excise	16086	2018 MVET	$58.33	180121	5/19/2018
Hands on History	29-1000-0090-17627	Arts Lottery Expense	AM REVOLUTION		$500.00	179500	5/5/2018
Hann Auto Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	16189	2018 MVET	$73.33	179977	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Harb, Gilbert	01-2004-4450-24460	Health Permits	REFUND	Ice cream Truck	$100.00	180177	5/26/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	306928		$1,152.21	179411	5/5/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	306889		$589.11	179411	5/5/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	308219		$596.89	179653	5/12/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	308204		$306.10	179653	5/12/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	309689		$1,337.78	180068	5/19/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	309569		$631.17	180068	5/19/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	310927		$652.11	180209	5/26/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	310929		$353.80	180209	5/26/2018
Harvey Signs, Inc.	01-3575-5700-34766	Equipment Parts	33573	Magnet for signs	$30.00	180074	5/19/2018
Hassey Dental Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		$69.00	179872	5/12/2018
Haverhill Steel Supply Company	01-3575-5700-34758	Pipe- Sewer & Drain	212799	6- 3x3 manhole plates for caved in manholes	$744.00	179479	5/5/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 4/30	Reimbursement for K-9 dog food. $1.50 335 days. T	$45.00	179555	5/5/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	GAS 4/24	Estimate Fuel Cost.	$32.53	179555	5/5/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	MEALS 4/26	Meal Reimbursement for Training in Meriden Ct. $40	$120.00	179555	5/5/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	214506	Reimbursement for Hotel Stay for Explosive Dog Det	$331.20	179555	5/5/2018
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$1,295.37	179883	5/12/2018
Heelon, Carole R	01-1000-0004-11228	2018 Real Property Levy	16703	2018 Real Estate	$596.49	179918	5/12/2018
Hellstrom, Heather	01-1000-0011-11267	2018 Motor Vehicle Excise	16620	2018 MVET	$346.25	179979	5/12/2018
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100 4/30	Replacement Services April 27 & 30, 2018. Total 1	$377.76	179421	5/5/2018
Hernandez, Jose O	01-1000-0011-11274	2017 MVET	16803	2017 MVET	$19.27	179962	5/12/2018
Hicks, Jr., Ronald M.	01-1000-0011-11273	2016 MVET	16837	Void ck 01/21/2017-0000167018	($20.88)	167018	5/12/2018
Hicks, Jr., Ronald M.	01-1000-0011-11273	2016 MVET	16840	Void ck 01/21/2017-0000167018	($24.92)	167018	5/12/2018
Hicks, Jr., Ronald M.	01-1000-0011-11273	2016 MVET	16837	2016 Motor Veh. Excise	$20.88	179593	5/12/2018
Hicks, Jr., Ronald M.	01-1000-0011-11273	2016 MVET	16840	2016 Motor Veh. Excise	$24.92	179593	5/12/2018
Higginbottom, Frances	01-1000-0004-11228	2018 Real Property Levy	16681	2018 Real Estate	$577.94	179916	5/12/2018
Holgate, Judith E	01-1000-0011-11272	2015 MVET	16204	Void ck 06/27/2017-0000171381	($25.00)	171381	5/12/2018
Holgate, Judith E	01-1000-0011-11272	2015 MVET	16204	2015 MVET	$25.00	179636	5/12/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	9825	Aluminum Sulfate 4000 gal. Loads- Water Treatment	$4,185.84	179747	5/12/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7021619	Misc supplies for Searles building	$355.32	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	4014209	Misc supplies for Searles building	$22.66	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	2050648	Misc supplies for Searles building	$74.83	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	7561769	Misc supplies for Searles building	$4.04	179480	5/5/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Home Depot Inc.-City	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	5022139	Everbilt blue canopy, 4-pk tent weight plates & 2	$154.93	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	5014103	6 foot & 8 foot ladders, 3 gallons paint, rollers,	$488.48	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	9021630	Misc supplies for parks	$78.03	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-34774	Misc. Small Equipment	5014104	Belt sander & cordless saw	$198.97	179480	5/5/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	1023832	2 pressure washers with warranty for building main	$896.00	179692	5/12/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	0574934	building supplies- Water treatment Plant- Per T. L	$138.07	179748	5/12/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	0594762	building supplies- Water treatment Plant- Per T. L	$54.94	179748	5/12/2018
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	3562153	Bathroom/plumbimng supplies	$42.47	179756	5/12/2018
Home Depot Inc.-City	01-3690-5700-34365	Materials & Supplies	6023224	Misx item from Home Depot, Hammer, Ext Cords, Tras	$451.99	179847	5/12/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5015240	Misc supplies for Searles	$14.80	180027	5/19/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	4023092	Misc supplies for Searles	$39.94	180027	5/19/2018
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	9024105	Wood for Veterans Park	$137.43	180027	5/19/2018
Home Depot Inc.-City	01-3575-5700-34755	Materials & Supplies	7571532	2 rugged reachers for highway	$59.96	180027	5/19/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	1010078	building supplies- Water treatment Plant- Per T. L	$390.79	180048	5/19/2018
Home Depot Inc.-City	61-3800-5700-34800	Building Repairs & Maint.	1010078		$32.13	180048	5/19/2018
Home Depot Inc.-City	01-3575-5700-34766	Equipment Parts	3564155	Shop supplies	$49.94	180169	5/26/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	0023970	Lysol for building maint	$28.85	180182	5/26/2018
Home Depot Inc.-City	01-3575-5700-32718	Building Maintenance	5021069	4 extension downrods for fans	$64.94	180182	5/26/2018
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	3024872	6 rugged reachers for trash pickup. 2 20in push m	$216.26	180182	5/26/2018
Home Depot Inc.-City	01-3575-5700-34740	Hardware & Supplies	3024872		$0.34	180182	5/26/2018
Home Depot Inc.-City	61-3800-5700-34740	Hardware & Supplies	0584857	Hardware and supplies, small tools - OPEN PO - Per	$5.54	180222	5/26/2018
Home Depot Inc.-City	01-3690-5700-34365	Materials & Supplies	0044748	Supplies needed for replace outdated equipment for	$214.37	180246	5/26/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	25497		$54.26	179785	5/12/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	6053336		$85.78	179785	5/12/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	4026028 4/4		$378.51	179785	5/12/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	40786		$152.01	179785	5/12/2018
Home Loan Investment Bank	01-1000-0061-13260	Tailings	17255	2017 Real Estate	$850.47	180141	5/19/2018
Home Loan Investment Bank	01-1000-0004-11228	2018 Real Property Levy	17255	2018 Real Estate	$1,787.16	180144	5/19/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17241	2018 MVET	$136.35	179515	5/5/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17319	2018 MVET	$95.83	179515	5/5/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17523	2018 MVET	$136.87	179515	5/5/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17243	2018 MVET	$244.17	179972	5/12/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17683	2018 MVET	$138.54	180120	5/19/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17327	2018 MVET	$115.00	180120	5/19/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17575	2018 MVET	$151.04	180120	5/19/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17208	2018 MVET	$115.63	180120	5/19/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17315	2018 MVET	$86.25	180120	5/19/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17663	2017 MVET	$61.67	180288	5/26/2018
Howayeck, Elie N	01-1000-0011-11267	2018 Motor Vehicle Excise	42673	2018 MVET	$41.67	180129	5/19/2018
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	906246	Quarterly	$49,155.00	179404	5/5/2018
Hughes, Michael J.	01-1000-0011-11267	2018 Motor Vehicle Excise	17919	2018 MVET	$52.50	180137	5/19/2018
Human Resources Services, Inc.	01-3575-5700-32535	Professional Services	2318		$3,166.66	179661	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18207	2018 MVET	$135.00	179518	5/5/2018
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18089	2018 MVET	$112.50	179518	5/5/2018
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18196	2018 MVET	$163.85	179518	5/5/2018
Induspad LLC	01-1000-0004-11228	2018 Real Property Levy	8780	2018 Real Estate	$59,192.20	179903	5/12/2018
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	C 4/12		$91.27	179571	5/5/2018
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METH0418		$6,028.32	179731	5/12/2018
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METH0418		$31,648.65	179732	5/12/2018
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39813	Recycling Contract	4199	16 refrigerators, 4 dehumidifiers & 24 a/c's	$308.00	179491	5/5/2018
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39813	Recycling Contract	4317	16 refrigerators & 27 air conditioners	$301.00	180186	5/26/2018
J.F. McDermott Corporation	61-3800-5702-34762	Sewer System- Mat. & Supplies	71872	Sewer Jetter 90 degree joint swivel- Sewer Divisio	$417.65	180232	5/26/2018
Jamex, Inc.	01-3468-5200-35701	Library Support	113770		$739.50	180203	5/26/2018
John W. Kennedy Co.	61-3578-2018-35033	Underground Tank Replacement	S1561288.001	Lugs for Sewer tank removal and replacement projec	$27,510.00	179448	5/5/2018
Johnson, Glen C.	01-1000-0011-11267	2018 Motor Vehicle Excise	18954	2018 MVET	$64.58	179971	5/12/2018
Johnson, Kyle C	01-1000-0011-11267	2018 Motor Vehicle Excise	18968	2018 MVET	$208.13	179540	5/5/2018
Joseph, Denise S	01-1000-0011-11267	2018 Motor Vehicle Excise	19076	2018 MVET	$50.83	180124	5/19/2018
Jurek Brothers, Inc.	01-3690-5700-34783	Firearm Supplies	31924	9 MM Frangible 5 at $379.00 ea.	$1,895.00	179857	5/12/2018
Jurek Brothers, Inc.	01-3690-5700-34783	Firearm Supplies	31924	12 GA #9 shot 10 @ $79.00 ea.	$790.00	179857	5/12/2018
Kattar-Shaheen, Bonnie Rose	61-3800-5700-32555	Mileage in Town	REIM MILES	Reimbursment for milage from City Hall to Worcester	$57.66	179441	5/5/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-2967	REAL-PERS PROP-EXCISE BILLS MAILINGS	$1,217.29	179503	5/5/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-3173	REAL-PERS PROP-EXCISE BILLS MAILINGS	$3,267.53	179504	5/5/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$244.00	179947	5/12/2018
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	18-3420	Parking Tickets Entries. This will be used as a op	$37.05	180101	5/19/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$588.00	180285	5/26/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	44173	State inspections	$35.00	179684	5/12/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	44122	State inspections	$35.00	179684	5/12/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	44162	State inspections	$35.00	179684	5/12/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	45147	State Inspections	$35.00	180078	5/19/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	45620	State Inspections	$35.00	180078	5/19/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	45029	State Inspections	$35.00	180078	5/19/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	45115	State Inspections	$35.00	180078	5/19/2018
Kenny, Michael A	01-1000-0011-11267	2018 Motor Vehicle Excise	19698	2018 MVET	$33.54	180113	5/19/2018
Kiberstis, Kenneth J	01-1000-0011-11267	2018 Motor Vehicle Excise	19815	2018 MVET	$77.50	180111	5/19/2018

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Klockow, Dennis & Phyllis TR	01-1000-0004-11228	2018 Real Property Levy	16715	2018 Real Estate	$733.47	179920	5/12/2018
Kodiak Corporation	25-1356-0090-17302	MA Energy & Environ TR16-24	003	contract for construction of the rail trail	$56,940.80	179844	5/12/2018
Kodiak Corporation	25-1356-0090-17302	MA Energy & Environ TR16-24	4	contract for construction of the rail trail	$30,357.82	180046	5/19/2018
Kraft Power Corporation	01-3692-5700-32706	Vehicle Maintenance	MASAINV114379	Labor, North Station	$527.36	179758	5/12/2018
Kushakji, George M	01-1000-0004-11228	2018 Real Property Levy	16667	2018 Real Estate	$47.09	179915	5/12/2018
Lach, Jr., Joseph W.	01-1000-0011-11267	2018 Motor Vehicle Excise	20382	2018 MVET	$573.75	180112	5/19/2018
Ladd, Timothy	01-1000-0061-12550	Guaranteed Deposits	17730	Void ck 03/11/2017-0000168430	($38.43)	168430	5/12/2018
Ladd, Timothy	01-1000-0061-12550	Guaranteed Deposits	17730	Excise	$38.43	179584	5/12/2018
Landers, Jacqueline	01-1000-0011-11267	2018 Motor Vehicle Excise	20583	2018 MVET	$65.00	180134	5/19/2018
Lantigua, Maria	01-1000-0011-11267	2018 Motor Vehicle Excise	39799	2018 MVET	$59.12	180131	5/19/2018
Lantigua-Batista, Mijail A	01-1000-0011-11274	2017 MVET	20688	Void ck 07/22/2017-0000171751	($45.83)	171751	5/12/2018
Lantigua-Batista, Mijail A	01-1000-0011-11274	2017 MVET	20688	2017 MVET	$45.83	179638	5/12/2018
Lapel Pins Plus	01-3005-5700-34705	Office Supplies	33432-LPP	Lapel Pins Mayor's Office	$468.00	180280	5/26/2018
LaPlume & Sons Printing Inc.	01-3690-5700-32537	Printing /Communication	150113	2500 Methuen Police Court Report Envelopes. Total	$376.00	180104	5/19/2018
LaPointe Construction Board Up Service, LLC	22-1356-0090-17491	Building Safety Task Force Exp	B-1404	Board up property located at 32 Dedham St., Methue	$1,610.00	179422	5/5/2018
Laurenza, Daryl	61-3800-5700-32555	Mileage in Town	REIM MILES	Mileage for Daryl Laurenza from Water Shop to Worc	$110.16	179437	5/5/2018
Laurenza, Daryl	61-3800-5700-32555	Mileage in Town	REIM MILES		$5.16	179437	5/5/2018
Law Offices of Scott D. Kriss LLC	01-1000-0004-11229	2017 Real Property Levy	7868	Void ck 02/25/2017-0000167929	($88.77)	167929	5/12/2018
Law Offices of Scott D. Kriss LLC	01-1000-0004-11229	2017 Real Property Levy	7868	2017 Real Estate	$88.77	179626	5/12/2018
Lawrence, Trisha A	01-1000-0011-11267	2018 Motor Vehicle Excise	21009	2018 MVET	$28.33	179521	5/5/2018
Le, David S	01-1000-0011-11274	2017 MVET	21032	Void ck 06/03/2017-0000170481	($64.58)	170481	5/12/2018
Le, David S	01-1000-0011-11274	2017 MVET	21032	2017 MVET	$64.58	179634	5/12/2018
Levesque, Margaret K.	01-1000-0011-11273	2016 MVET	21515	Void ck 03/11/2017-0000168431	($17.50)	168431	5/12/2018
Levesque, Margaret K.	01-1000-0011-11273	2016 MVET	21515	2016 Motor Veh. Excise	$17.50	179585	5/12/2018
Lightway Media Solutions, Inc	22-1011-0090-17511	MCTV Expense	21804211		$2,720.00	179889	5/12/2018
Little, Aaron	01-3690-5700-34365	Materials & Supplies	183178962267	Reimbursement for Dodge Polar Project. Vintage blu	$303.95	179850	5/12/2018
Lonano, Salvatore A	01-1000-0004-11228	2018 Real Property Levy	16666	2018 Real Estate	$453.78	180142	5/19/2018
Lopez, Rosemarie	01-1000-0061-13260	Tailings	3463	2017 Real Estate	$96.26	179506	5/5/2018

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Lowell General Hospital	01-3149-5345-39939	Workers Compensation Expenses	R 4/9		$46.20	180262	5/26/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902212	Various supplies for Water Department- Open PO- Pe	$3.79	179440	5/5/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902776	Misc supplies for Searles	$37.98	179497	5/5/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902770	Misc supplies for Searles	$21.83	179497	5/5/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902656	Misc supplies for parks	$423.16	179497	5/5/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902176	Misc supplies for parks	$65.57	179497	5/5/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	902263	Misc supplies for Parks	$347.68	179497	5/5/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	902259	Misc supplies for Parks	$879.50	179497	5/5/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	920118	2 wheel barrels, 2 scoop shovels, 1 gallon white p	$311.51	179497	5/5/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902149	Misc supplies for Cemetary	$75.97	179709	5/12/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902814	Materials for town yard & back office door	$63.05	179709	5/12/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902837	Materials for town yard & back office door	$15.64	179709	5/12/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902400	Various supplies for Water Department- Open PO- Pe	$15.34	179742	5/12/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902645	Wood & supplies for Veterans Park	$130.55	180036	5/19/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	919779	Misc hand tools & mechanic tools for landscaping c	$544.71	180036	5/19/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902433	Wood & supplies for Veterans Park	$148.47	180036	5/19/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	904908	Electrical supplies, hardware, lock	$10.85	180217	5/26/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923800	Electrical supplies, hardware, lock	$14.24	180217	5/26/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	904226	Electrical supplies, hardware, lock	$302.45	180217	5/26/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902732	Various supplies for Water Department- Open PO- Pe	$59.77	180227	5/26/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902119	Various supplies for Water Department- Open PO- Pe	$45.17	180227	5/26/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902186	Various supplies for Water Department- Open PO- Pe	$14.24	180227	5/26/2018
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	MAY 2018		$279.07	179781	5/12/2018
Lucas, Mark D	01-1000-0011-11274	2017 MVET	22274	Void ck 04/22/2017-0000169486	($57.29)	169486	5/12/2018
Lucas, Mark D	01-1000-0011-11274	2017 MVET	22274	2017 MVET	$57.29	179589	5/12/2018
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	215010	4 loads of Indian clay 73.43 tons	$807.73	179495	5/5/2018
Lyon, Paul	01-1000-0004-11228	2018 Real Property Levy	16701	2018 Real Estate	$493.74	179937	5/12/2018
M. O'Mahoney Co.	01-3575-5700-34758	Pipe- Sewer & Drain	73128	180- 6 foot solid blocks	$672.40	179698	5/12/2018
M. O'Mahoney Co.	61-3800-5700-34740	Hardware & Supplies	73160	Masonary tools and supplies - OPEN PO - Per Water	$38.85	180054	5/19/2018
Madden, Thomas C	01-1000-0011-11267	2018 Motor Vehicle Excise	22625	2018 MVET	$122.60	179969	5/12/2018
Madden, Thomas C	01-1000-0011-11267	2018 Motor Vehicle Excise	43033	2018 MVET	$62.81	180118	5/19/2018
MAHB	22-1470-0090-17288	Health Services Expense	FY2019	MAHB Membership Dues FY 2019 invoice	$150.00	180178	5/26/2018
Mahoney, Dennis J. Jr.	01-1000-0011-11267	2018 Motor Vehicle Excise	22736	2018 MVET	$60.42	179516	5/5/2018
MAPD, Inc.	01-3350-5700-32367	Board Training	768899095	MA Planners conference fee for Kathleen Colwell an	$270.48	179843	5/12/2018
Marcello, Eleanor B	01-1000-0004-11228	2018 Real Property Levy	8919	2018 Real Estate	$656.51	180290	5/26/2018
Marion, Nicholas T	01-1000-0011-11274	2017 MVET	23231	2017 MVET	$132.08	179952	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Marshall, William A	01-1000-0004-11228	2018 Real Property Levy	16637	2018 Real Estate	$2,971.59	179913	5/12/2018
Martineau, Sandra V	01-1000-0011-11267	2018 Motor Vehicle Excise	23547	2018 MVET	$182.50	179985	5/12/2018
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	W/E 5/19	Consulting services for ZBA	$513.92	180045	5/19/2018
Massinnovation Methuen LLC	01-1000-0004-11228	2018 Real Property Levy	11000	2018 Real Estate	$74,221.64	179902	5/12/2018
Mastrangelo, Michela M.	01-1000-0011-11267	2018 Motor Vehicle Excise	23711	2018 MVET	$29.17	179973	5/12/2018
MAWLE	01-3690-5700-32612	Tuition	2016-0045	Void ck 10/29/2016-0000164693	($225.00)	164693	5/12/2018
MAWLE	01-3690-5700-32612	Tuition	2016-0045	MAWLE Conference for 3 Officers $ 75 x 3 Please se	$225.00	179613	5/12/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI19476	2 no-spill 5 gallon fuel containers, 2 no-spill 2	$36.00	179496	5/5/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI18755	2 no-spill 5 gallon fuel containers, 2 no-spill 2	$206.32	179496	5/5/2018
MB Tractor & Equipment	01-3575-5700-32718	Building Maintenance	PI19778	Tools for building maint	$640.83	179708	5/12/2018
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PE31300	Walk behind mower & grass gobbler catcher	$3,629.49	180035	5/19/2018
MB Tractor & Equipment	01-3468-5200-35701	Library Support	PI20273		$272.27	180206	5/26/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	11	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	179409	5/5/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	12	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	179649	5/12/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	13	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	179999	5/19/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	14	Personal Service Contract 20.00 per week @ $ 50.00	$1,000.00	180165	5/26/2018
McCarthy, John	01-3692-5700-32535	Professional Services	2X MEALS	Void ck 11/11/2017-0000174513	($100.00)	174513	5/12/2018
McCarthy, John	01-3692-5700-32535	Professional Services	2X MEALS	Meals Allowance Academy	$100.00	179639	5/12/2018
McCarthy, Linda A	01-1000-0011-11274	2017 MVET	24027	2017 MVET	$23.75	179959	5/12/2018
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1031204T	Parts all depts	$2,131.18	180072	5/19/2018
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1031293T	Parts all depts	$1,042.92	180072	5/19/2018
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1032529T	Parts all depts	$27.91	180072	5/19/2018
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1032755T	Parts all depts	$100.66	180072	5/19/2018
McDonough, Perry M TR	01-1000-0004-11228	2018 Real Property Levy	16699	2018 Real Estate	$4,191.10	179938	5/12/2018
McDonough, Shane G	01-1000-0004-11228	2018 Real Property Levy	16661	2018 Real Estate	$582.22	179925	5/12/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/28	Intake Outreach Spec.	$475.00	179468	5/5/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/5	Intake Outreach Spec.	$475.00	179719	5/12/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/12	Intake Outreach Spec.	$475.00	180011	5/19/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/19	Intake Outreach Spec.	$475.00	180161	5/26/2018
Mercedes, Angel L	01-1000-0011-11267	2018 Motor Vehicle Excise	24919	2018 MVET	$317.40	179526	5/5/2018
Merrimack Engraving & Marking	01-3005-5700-32537	Printing /Communication	8952	Nameplates Charter Comm	$72.00	180277	5/26/2018
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	7809	Bolts, Nuts, Washers- Sewer Division- Per J. Burge	$100.00	179449	5/5/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7808	Supplies for Sewer Division- Per J. Burgess	$357.08	179449	5/5/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7814	Parts supplies all depts	$181.80	179672	5/12/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7812	Parts supplies all depts	$139.46	179672	5/12/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7810	Parts supplies all depts	$192.73	179672	5/12/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7807	Parts supplies all depts	$161.07	179672	5/12/2018
Merrimack Valley Dist. Service	61-3800-5700-32905	Security Improvements	7815	Security locked tool box organizer cabinet for Wat	$4,149.00	179734	5/12/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7816	Different types of washers and nuts and bolts- Sew	$258.54	180041	5/19/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7820	5 gallon pails severe synthetic gear- Sewer Divisi	$599.90	180229	5/26/2018
Merrimack Valley Library Consortium, Inc.	01-3468-5200-35701	Library Support	16586		$375.00	179772	5/12/2018
Merrimack Valley Pulmonary Associates	01-3149-5345-39939	Workers Compensation Expenses	H 10/5		$98.77	180060	5/19/2018
Merrimack Valley Pulmonary Associates	01-3149-5346-39939	Workers Compensation Exp. C.F.	H 5/30		$98.77	180060	5/19/2018
Merrimack Valley Pulmonary Associates	01-3476-5700-34737	Veterans Benefits Warrant	1000619		$15.49	180256	5/26/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180025		$825.00	179891	5/12/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	JULY 2018		$1,437.00	179897	5/12/2018
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1810	Repair of fence and gate at Pumping Stations and T	$200.00	180223	5/26/2018
Methuen High School Athletic Dept.	01-3472-5700-34729	Functions & Events	2018-06	Total due for the month of April Ice rink rentals.	$2,220.00	179545	5/5/2018
Methuen High School Athletic Dept.	01-3472-5700-34729	Functions & Events	2018-05	Total due for the month of March Ice Rink Rental.	$2,220.00	179545	5/5/2018
Methuen Senior Activity Center	01-3466-5700-32583	Elder Services	FY2018		$4,000.00	179472	5/5/2018
MHQ, Inc.	44-1000-0098-17781	Equipment Outlay Expense	MA0001172212	Viking one way Snowplow- 13' wide overall with 31	$8,825.00	179408	5/5/2018
MHQ, Inc.	01-3575-5700-34766	Equipment Parts	MA0001172178	Plows Parts	$2,521.43	179669	5/12/2018
MHQ, Inc.	61-3800-5805-35017	Pickup Trucks with Plows	MA0001172288	Replacement of pick up body for truck 38 - Per Wat	$4,195.00	179741	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96033402		$22.49	179771	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96050539		$90.08	179771	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96050538		$56.22	179771	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96033401		$17.24	179771	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96050537		$39.99	179771	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96032619		$64.98	179771	5/12/2018
Midwest Tape	01-3468-5200-35701	Library Support	96076213		$86.21	180193	5/26/2018
Midwest Tape	01-3468-5200-35701	Library Support	96094751		$14.99	180193	5/26/2018
Midwest Tape	01-3468-5200-35701	Library Support	96076214		$74.22	180193	5/26/2018
Midwest Tape	01-3468-5200-35701	Library Support	96094189		$86.21	180193	5/26/2018
Milton C. Walsh & Assoc.	01-3692-5700-32706	Vehicle Maintenance	1831	Shipping Charge for seat Warranty parts	$113.00	180086	5/19/2018
Miner, Barry TR	01-1000-0004-11228	2018 Real Property Levy	16711 A	2018 Real Estate	$573.65	179901	5/12/2018
Minichiello, James	01-1000-0004-11228	2018 Real Property Levy	14425 A	2018 Real Estate	$346.44	179899	5/12/2018
Minuteman Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1176575	Parts amb1 and 827	$353.05	180158	5/26/2018
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	IN39315	Calculators	$95.53	180284	5/26/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Monroe Tractor & Implement Co., Inc	61-3800-5700-32706	Vehicle Maintenance	P02414	Backhoe parts, window repair parts for backhoe 121	$265.23	179439	5/5/2018
Montague, Edward J.	01-1000-0011-11273	2016 MVET	25758	2016 MVET	$25.42	179946	5/12/2018
Montague, Maxine M	01-1000-0011-11274	2017 MVET	25994	2017 MVET	$122.08	179958	5/12/2018
Morelmorillo, Scarlett A	01-1000-0011-11267	2018 Motor Vehicle Excise	26217	2018 MVET	$43.33	179531	5/5/2018
Moulton, R Douglas	01-1000-0011-11267	2018 Motor Vehicle Excise	26483	2018 MVET	$56.25	179987	5/12/2018
MR COOPER	01-1000-0004-11228	2018 Real Property Levy	14863	2018 Real Estate	$969.10	180291	5/26/2018
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DUKE 4/30	Reimbursement for the K-9 dog food. $1.50 X 365 d	$45.00	179553	5/5/2018
Mullane Construction LLC	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE	Void ck 12/02/2017-0000175165	($2,500.00)	175165	5/12/2018
Mullane Construction LLC	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE		$2,500.00	179641	5/12/2018
Multi Security Systems	22-1011-0090-17511	MCTV Expense	9232		$456.00	179884	5/12/2018
Munroe, Michael R	01-1000-0011-11267	2018 Motor Vehicle Excise	26668	2018 MVET	$53.13	180132	5/19/2018
Murphy, Maurice J TR	01-1000-0004-11228	2018 Real Property Levy	16713	2018 Real Estate	$683.53	179928	5/12/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	S 4/10		$123.54	179564	5/5/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	S 4/26		$188.86	180057	5/19/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	R 5/4		$498.33	180057	5/19/2018
Napa Auto Parts	61-3800-5702-34762	Sewer System- Mat. & Supplies	991668	Batteries for Sewer Truck #8- Sewer Division Per J	$218.76	179453	5/5/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	991847	Parts all depts	$114.08	180079	5/19/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	991826	Parts all depts	$64.84	180079	5/19/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	990245	Parts all depts	$7.88	180079	5/19/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	990456	Parts all depts	$217.19	180079	5/19/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	992028	Parts all depts	$254.76	180079	5/19/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	990830	Grease and Solvents all depts	$8.24	180079	5/19/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	990825	Grease and Solvents all depts	$54.23	180079	5/19/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	990828	Grease and Solvents all depts	$11.08	180079	5/19/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	990827	Grease and Solvents all depts	$27.33	180079	5/19/2018
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	990839	Grease and Solvents all depts	$27.33	180079	5/19/2018
National Grid	61-3800-5700-32653	Electricity	47531 4/4	00407-34003	$475.31	179456	5/5/2018
National Grid	61-3800-5700-32653	Electricity	10174 4/4		$101.74	179461	5/5/2018
National Grid	61-3800-5700-32653	Electricity	31188 4/4		$311.88	179461	5/5/2018
National Grid	61-3800-5700-32653	Electricity	1167 4/4		$11.67	179461	5/5/2018
National Grid	61-3800-5700-32653	Electricity	29749 4/4		$297.49	179461	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	24526 4/4		$245.26	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1391 4/4		$13.91	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3905 4/4		$39.05	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17019 4/4		$170.19	179477	5/5/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	41861 4/2		$418.61	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14200 4/4		$142.00	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20376 4/4		$203.76	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10943 4/4		$109.43	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	28152 4/4		$281.52	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10798 4/4		$107.98	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3735 4/4		$37.35	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	58853 3/29		$588.53	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20656 3/26		$206.56	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	75279 3/28		$752.79	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10138 4/4		$101.38	179477	5/5/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6953 4/4		$69.53	179477	5/5/2018
National Grid	01-3466-5700-32717	Building Utilities	94668 4/30	87907-04002	$946.68	179724	5/12/2018
National Grid	01-3692-5700-32599	Electricity & Gas	89355 4/30		$893.55	179757	5/12/2018
National Grid	01-3468-5200-35701	Library Support	423260 4/4		$4,232.60	179769	5/12/2018
National Grid	22-1011-0090-17511	MCTV Expense	125997 5/2	13462-17035	$1,259.97	179880	5/12/2018
National Grid	01-3692-5700-32599	Electricity & Gas	26519 5/3		$265.19	180085	5/19/2018
National Grid	01-3692-5700-32599	Electricity & Gas	9431 5/3		$94.31	180085	5/19/2018
National Grid	01-3468-5200-35701	Library Support	354778 5/3	63343-90024	$3,547.78	180190	5/26/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283507	Police uniform replacement. Per contract. This wi	$49.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283220	Police uniform replacement. Per contract. This wi	$302.21	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283499	Police uniform replacement. Per contract. This wi	$95.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283427	Police uniform replacement. Per contract. This wi	$115.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283310	Police uniform replacement. Per contract. This wi	$131.95	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283305	Police uniform replacement. Per contract. This wi	$42.50	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283282	Police uniform replacement. Per contract. This wi	$132.05	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283273	Police uniform replacement. Per contract. This wi	$301.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283341	Police uniform replacement. Per contract. This wi	$126.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283512	Police uniform replacement. Per contract. This wi	$49.90	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283233	Police uniform replacement. Per contract. This wi	$13.50	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283197	Police uniform replacement. Per contract. This wi	$235.57	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283304	Police uniform replacement. Per contract. This wi	$205.55	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283232	Police uniform replacement. Per contract. This wi	$227.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283381	Police uniform replacement. Per contract. This wi	$18.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282341	Police uniform replacement. Per contract. This wi	$80.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283378	Police uniform replacement. Per contract. This wi	$213.66	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283127	Police uniform replacement. Per contract. This wi	$165.95	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283213	Police uniform replacement. Per contract. This wi	$120.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283331	Police uniform replacement. Per contract. This wi	$158.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283355	Police uniform replacement. Per contract. This wi	$152.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282881	Police uniform replacement. Per contract. This wi	$1,500.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283513	2 Parking Control new style badges. Please see th	$154.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	282886	Police uniform replacement. Per contract. This wi	$1,040.00	179849	5/12/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	283320	Police uniform replacement. Per contract. This wi	$12.00	179849	5/12/2018
Nevins Memorial Library	01-3468-5200-35701	Library Support	MAY 2018		$58,445.00	179786	5/12/2018
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1804	Ambulance billing fees	$10,014.09	180091	5/19/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	7001552560	Licensed operators annual training classes - OPEN	$269.00	179432	5/5/2018
Nguyen, Long V.	01-1000-0011-11267	2018 Motor Vehicle Excise	27282	2018 MVET	$38.44	179537	5/5/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG MEALS 12/31	Void ck 01/28/2017-0000167170	($46.50)	167170	5/12/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG 4/30	Reimbursement for the K-9 dog food. $1.50 X 365 d	$45.00	179549	5/5/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG MEALS 12/31	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	179599	5/12/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 5/31	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	180248	5/26/2018
Norfolk-Suffolk Counties Assessors Assoc.	01-3129-5700-34900	Education Programs	EDUCATION	Void ck 12/03/2016-0000165627	($45.00)	165627	5/12/2018
Norfolk-Suffolk Counties Assessors Assoc.	01-3129-5700-34900	Education Programs	EDUCATION	Norfolk Suffolk Counties Assessors Annual Meeting	$45.00	179624	5/12/2018
North of Boston Media Group	44-1000-0098-17780	Water Distribution Expense	11020255	Water Meter change out program Ad in Eagle tribune	$2,413.12	179743	5/12/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032433926.001	Misc electrical supplies for Searles & Highway	$5.43	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032311209.003	Misc electrical supplies for Searles & Highway	$224.45	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032380918.001	Misc electrical supplies for Searles & Highway	$63.84	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032320082.001	Misc electrical supplies for Searles & Highway	$304.30	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032430961.001	Misc electrical supplies for Searles & Highway	$59.08	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S032462145.001	Misc electr4ical supplies for Veterans Park	$190.13	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S032477648.001	Misc electr4ical supplies for Veterans Park	$118.18	179482	5/5/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032727889.001	Meter socket, electrical tape & canvas bag for the	$135.00	180184	5/26/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S032671664.001	Meter socket, electrical tape & canvas bag for the	$21.52	180184	5/26/2018
Northeast Two Way Radio Corp.	01-3692-5700-32706	Vehicle Maintenance	5231	Installation of Emergency Warning Equipmemt	$4,440.00	179766	5/12/2018
Northeast Two Way Radio Corp.	01-3575-5700-34766	Equipment Parts	5230	Radio install all depts 121 and 126	$550.00	180082	5/19/2018
Northeast Urologic Surgery PC	01-3476-5700-34737	Veterans Benefits Warrant	235188		$18.01	180257	5/26/2018
Northern Essex Community College	01-3690-5700-32612	Tuition	S0018799	Purchase is for 1 seat to the NECC Police Academy	$4,038.27	179861	5/12/2018
Northern Essex Elder Transport, Inc.	25-1466-0090-17347	Elder Affairs Expense	FY2018	Methuen Council	$250.00	179466	5/5/2018
Notenboom, Gary K.	01-3575-5700-33020	Hoisting License	COURSES	Reimbursement for Excavator education, catch basin	$130.00	179484	5/5/2018
NRC East Environmental Services, Inc.	61-3578-2018-35033	Underground Tank Replacement	673599	Underground Tanks removal and disposal Hawksbrook,	$5,375.00	179733	5/12/2018
NRC East Environmental Services, Inc.	61-3578-2018-35033	Underground Tank Replacement	673598	Underground Tanks removal and disposal Hawksbrook,	$5,375.00	179733	5/12/2018
NRC East Environmental Services, Inc.	61-3578-2018-35033	Underground Tank Replacement	673597	Underground Tanks removal and disposal Hawksbrook,	$5,375.00	179733	5/12/2018
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	25314		$677.50	179650	5/12/2018
Official Payments Corporation	61-1000-0061-13260	Tailings	INV026046		$495.00	180145	5/19/2018
Oldham, Rebecca	01-3350-5700-34707	Stationary & Supplies	WALMART	reimbursement for supplies for the MAP event	$29.58	180044	5/19/2018
Oleaga, Alberto J.	01-1000-0011-11267	2018 Motor Vehicle Excise	28791	2018 MVET	$48.75	179514	5/5/2018
Oliva, Carlos H	01-1000-0011-11267	2018 Motor Vehicle Excise	28830	2018 MVET	$38.44	179527	5/5/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Omni Digital Printers	01-3005-5700-32527	Advertising/Communication	57526	Mayor's Directory	$231.15	180276	5/26/2018
Optimum Sportswear	01-3005-5700-32527	Advertising/Communication	18742	Mayors Jackets and Vests	$510.00	180274	5/26/2018
O'Reilly Auto Parts	01-3575-5700-34766	Equipment Parts	4529-444286	scanner parts updated	$729.53	180081	5/19/2018
Oriental Trading Company, Inc.	01-3690-5700-34705	Supplies	689845460		$2.06	179859	5/12/2018
Oriental Trading Company, Inc.	01-3690-5700-34705	Supplies	689845460	Autism Awareness Pins, stickers and pencils.	$381.85	179859	5/12/2018
P.R. Russell, LLC	01-3575-5700-34740	Hardware & Supplies	81979	300 Yards Certified playground wood chips delivere	$1,950.96	179406	5/5/2018
P.R. Russell, LLC	01-3575-5700-34740	Hardware & Supplies	82257	300 Yards Certified playground wood chips delivere	$2,217.00	179406	5/5/2018
P.R. Russell, LLC	01-3575-5700-34740	Hardware & Supplies	81956	300 Yards Certified playground wood chips delivere	$2,438.70	179406	5/5/2018
Padvaiskas, Matthew	01-3575-5700-33020	Hoisting License	L0171616256	CDL license reimbursement	$75.00	179487	5/5/2018
Page, Judith A.	01-1000-0004-11228	2018 Real Property Levy	16706	2018 Real Estate	$637.87	179900	5/12/2018
Panzini, William	61-3800-5700-32546	License & Memberships	CDL	Commercial driver license reimbursement for Willia	$75.00	179442	5/5/2018
Papanicholas, Emmanuel	01-1000-0004-11228	2018 Real Property Levy	16721	2018 Real Estate	$582.22	179944	5/12/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	M 4/20		$34.18	180065	5/19/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	S 4/2		$98.77	180065	5/19/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	M 4/20		$26.97	180065	5/19/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	S 3/27		$98.77	180065	5/19/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	S 4/2		$31.12	180065	5/19/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	M 4/27		$65.91	180065	5/19/2018
Partners Community Physician Organization	01-3476-5700-34737	Veterans Benefits Warrant	567638	Sundry Persons	$177.84	180260	5/26/2018
Pat's Key N Lock	01-3575-5700-34740	Hardware & Supplies	20729	Remove & replace damaged door lock in womens restr	$192.00	180034	5/19/2018
Paul M Russell LLC	01-1000-0004-11228	2018 Real Property Levy	14044	Void ck 09/23/2017-0000173372	($328.27)	173372	5/12/2018
Paul M Russell LLC	01-1000-0004-11228	2018 Real Property Levy	14044	2018 Real Estate	$328.27	179640	5/12/2018
Pekarski, Gregory D.	01-3690-5700-32547	In State Travel/Meals	MEALS 12/2	Void ck 12/16/2017-0000175506	($100.00)	175506	5/12/2018
Pekarski, Gregory D.	01-3690-5700-32547	In State Travel/Meals	MEALS 12/2	Meal reimbursement for Inservice Training. $20 X	$100.00	179580	5/12/2018
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		$245.70	179871	5/12/2018
Perrotta's Super Drug	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons		$279.89	180058	5/19/2018
Persico, Conrad P	01-1000-0011-11267	2018 Motor Vehicle Excise	30568	2018 MVET	$176.67	180108	5/19/2018
Pest-End	01-3575-5700-32718	Building Maintenance	500231	Void ck 02/25/2017-0000167890	($50.00)	167890	5/12/2018
Pest-End	01-3575-5700-32718	Building Maintenance	500231	treat the building for mice. Special call in from	$50.00	179604	5/12/2018
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	04028208232		$942.75	179717	5/12/2018
Piantigini, Patricia	01-1000-0011-11273	2016 MVET	30388	Void ck 10/29/2016-0000164741	($10.94)	164741	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Piantigini, Patricia	01-1000-0011-11273	2016 MVET	30388	2016 MVET	$10.94	179592	5/12/2018
Pimentel, Anthony J TR	01-1000-0004-11228	2018 Real Property Levy	16719	2018 Real Estate	$378.15	179926	5/12/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/25		$83.22	179573	5/5/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/23		$83.22	179573	5/5/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 4/30		$83.22	180066	5/19/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 5/7		$83.22	180066	5/19/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 5/4		$83.22	180066	5/19/2018
Pinnacle Rehab Network, LLC	01-3149-5345-39939	Workers Compensation Expenses	M 5/9		$90.95	180271	5/26/2018
PoliceOne.com	01-3690-5700-32612	Tuition	19797	This purchase is for a required Taser Re-Certifica	$1,350.00	179557	5/5/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/24	Void ck 03/04/2017-0000168197	($40.00)	168197	5/12/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/24		$40.00	179643	5/12/2018
Postmaster	25-1466-0090-17347	Elder Affairs Expense	POSTAGE	May Newsletter	$200.00	179471	5/5/2018
Postmaster	25-1466-0090-17347	Elder Affairs Expense	6 ROLLS	$49.00 each	$294.00	179723	5/12/2018
PowerPhone, Inc.	01-3692-5700-34809	Fire Investigation	58046	Emergency Med Dispatch Certification Course	$369.00	179762	5/12/2018
PowerPhone, Inc.	25-1690-0090-17413	FY 18 State 911 Training/EMD	58748	EMD Certification and Telecommunicator Courses - B	$329.00	180218	5/26/2018
PowerPhone, Inc.	25-1690-0090-17413	FY 18 State 911 Training/EMD	58747	EMD Certification and Telecommunicator Courses - B	$389.00	180218	5/26/2018
Precision Fitness Equipment	25-1466-0090-17347	Elder Affairs Expense	SENIOR CENTER		$400.00	179720	5/12/2018
Prime Industries, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	91740	Drop in epoxy sink- water treatment plant- per t.L	$812.57	179447	5/5/2018
Purple Dragon Arts	01-3466-5700-32535	Professional Services	7161	Japanese Bunka Classes	$825.00	179725	5/12/2018
Qscend Technologies, Inc.	29-1000-0090-17613	Communications Expense	8974	Invoice # 8974	$1,900.00	180243	5/26/2018
Quimby, Luis A	01-1000-0011-11273	2016 MVET	31146	Void ck 04/08/2017-0000169099	($13.33)	169099	5/12/2018
Quimby, Luis A	01-1000-0011-11273	2016 MVET	31146	2016 MVET	$13.33	179632	5/12/2018
Raza, Omar	01-1000-0004-11228	2018 Real Property Levy	998	2018 Real Estate	$763.92	180143	5/19/2018
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2059		$550.00	179420	5/5/2018
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2053		$245.00	179420	5/5/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2047	DOT physical evaluations for Carina Pappalardo & P	$130.00	179494	5/5/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2001	DOT physical evaluations for Carina Pappalardo & P	$65.00	179494	5/5/2018
RCNA1 PLLC	01-3690-5700-32535	Professional Services	2058	3 Part Series of Rbies Vaccination Shot for Animal	$340.00	179554	5/5/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2045		$1,186.31	179567	5/5/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	1993		$230.59	179567	5/5/2018
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2062		$95.00	180176	5/26/2018
RCNA1 PLLC	01-3692-5700-32535	Professional Services	2027	Exam fee for Derek Micheinzi and Brian Hall	$300.00	180215	5/26/2018
RCNA1 PLLC	01-3692-5700-32535	Professional Services	2055	Exam fee for Derek Micheinzi and Brian Hall	$300.00	180215	5/26/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2106		$721.52	180267	5/26/2018
Read Custom Soils LLC	22-1472-0090-17397	Chap 65 Recreation Expense	56320	Dura Edge Classic Clay for Baseball fields.	$2,325.60	179787	5/12/2018

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ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	18D0433889136		$18.85	179652	5/12/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08D0439971219	Water Service Feb - June for Com Dev, Health, Cons	$18.06	179716	5/12/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08D0439971219		$5.08	179716	5/12/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08D0439972407	Water Service Feb - June for Com Dev, Health, Cons	$23.51	179716	5/12/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08D0439972332	Water Service Feb - June for Com Dev, Health, Cons	$8.58	179716	5/12/2018
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	08D0439985565	PD water bottle replacements. This will be used a	$86.76	179864	5/12/2018
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08D0440238889		$58.03	179885	5/12/2018
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	18D0433959475		$15.87	179949	5/12/2018
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	08D0439972456	Water	$17.16	180000	5/19/2018
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	08D0439933516	April	$12.87	180098	5/19/2018
ReadyRefresh by Nestle	01-3472-5700-34705	Office Supplies	18D0433733722	5 Gallon Water jug for the water dispenser.	$4.29	180238	5/26/2018
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	18D0433798659	Water Mayor	$40.68	180278	5/26/2018
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	08D0438123259	Water Mayor	$10.89	180278	5/26/2018
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	08C0438123259	Water mayor	$1.91	180278	5/26/2018
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	18C0433798659	Water Mayor	$20.34	180278	5/26/2018
Realejo, Rosa F	01-1000-0011-11267	2018 Motor Vehicle Excise	31966	2018 MVET	$25.00	179965	5/12/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	75786573		$284.80	180192	5/26/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORD FEE	Void ck 12/02/2017-0000175185	($300.00)	175185	5/12/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE	Void ck 12/02/2017-0000175186	($150.00)	175186	5/12/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$300.00	179502	5/5/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORD FEE		$300.00	179597	5/12/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$150.00	179598	5/12/2018
Remillard, Rosemary T.	01-1000-0011-11267	2018 Motor Vehicle Excise	32086	2018 MVET	$45.00	179513	5/5/2018
Rentas, Jesse D	01-1000-0011-11274	2017 MVET	32123	Void ck 04/08/2017-0000169116	($6.25)	169116	5/12/2018
Rentas, Jesse D	01-1000-0011-11274	2017 MVET	32123	2017 MVET	$6.25	179631	5/12/2018
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095001264575		$91.34	179893	5/12/2018
Ricca, Samuel J	01-1000-0004-11228	2018 Real Property Levy	16705	2018 Real Estate	$198.35	179911	5/12/2018
Richter, William	01-1000-0012-11282	2007 Boat Excise	700438	Void ck 10/15/2016-0000164393	($33.73)	164393	5/12/2018
Richter, William	01-1000-0012-11282	2007 Boat Excise	700438	2007 Boat Excise	$33.73	179590	5/12/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-34705	Supplies	1075964324	Purchase of 2 RICOH MP 3554 cartridges (BLACK) for	$94.00	179856	5/12/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026300982		$287.21	180197	5/26/2018
Rivera, David S	01-1000-0011-11274	2017 MVET	32549	Void ck 05/13/2017-0000170089	($7.50)	170089	5/12/2018
Rivera, David S	01-1000-0011-11274	2017 MVET	32549	2017 MVET	$7.50	179633	5/12/2018
Rivera, Vidalina	01-3476-5700-34736	Flags & Markers	LGH 4/24		$20.00	179876	5/12/2018
RM Graphics	01-3690-5700-34786	Police Uniform Replacement	HATS	36 Motor Cycle Unit Baseball caps to replace worn	$540.00	179848	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23195	Recycling services- CRT equipment pickup at Landfi	$1,712.36	179706	5/12/2018
Roche Bros. Barrell & Drum Company	01-3575-5700-34740	Hardware & Supplies	132328	30- 55 gallon drums for trash in Parks	$750.00	179704	5/12/2018
Ronald G. Covey or Mecho Contracting, Inc.	49-1356-0098-17600	CDBG Expense	4		$1,350.00	180043	5/19/2018
Roubian, Edward J	01-1000-0004-11228	2018 Real Property Levy	16673	2018 Real Estate	$593.63	179912	5/12/2018
Rumore, Marialice Y	01-1000-0011-11267	2018 Motor Vehicle Excise	33665	2018 MVET	$45.83	179970	5/12/2018
Ryan, Brendan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/16	Void ck 02/25/2017-0000167972	($955.00)	167972	5/12/2018
Ryan, Brendan	01-3575-5850-32660	Equipment Hire Snow	SNOW 2/16		$955.00	179616	5/12/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	40750	Cleaning Services for May	$2,943.00	180040	5/19/2018
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	40750	Supplies for May	$425.00	180040	5/19/2018
Saad, Lisa	01-1000-0011-11267	2018 Motor Vehicle Excise	33831	2018 MVET	$127.50	179544	5/5/2018
Saad, Lisa	01-1000-0011-11267	2018 Motor Vehicle Excise	33829	2018 MVET	$72.50	179544	5/5/2018
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711116	12/3/17-12/3/18	$6,200.00	179405	5/5/2018
Safety Insurance	01-3149-5345-39937	Insurance Premiums	1711116		$2,676.00	180235	5/26/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	9500003	Void ck 01/07/2017-0000166464	($150.92)	166464	5/12/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	9500003	Sundry Persons	$150.92	179596	5/12/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 5/2		$74.92	180056	5/19/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 4/25		$74.92	180056	5/19/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 5/14		$74.92	180263	5/26/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 5/3		$263.30	180263	5/26/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 5/9		$113.46	180263	5/26/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	289215	Repairs Police Dept 721	$374.85	180076	5/19/2018
Salem Ford Hyundai	61-3800-5702-32668	Sewer System Maintenance	111541	Bracket for truck and trailer- Sewer Division- per	$79.65	180233	5/26/2018
Salem Ford Hyundai	61-3800-5702-32668	Sewer System Maintenance	111541		$0.04	180233	5/26/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GP4421	Parts all depts	$14.89	179686	5/12/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09HC5657	Parts all depts	$28.00	179686	5/12/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GR5904	Parts all depts	$129.63	179686	5/12/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GY6419	Parts all depts	$20.74	179686	5/12/2018
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09GY6978	Parts all depts	$20.74	179686	5/12/2018
Santos, Gregory	01-1000-0011-11274	2017 MVET	34385	2017 MVET	$57.51	180289	5/26/2018
Schierembergg, Henry A	01-1000-0011-11273	2016 MVET	34263	Void ck 03/04/2017-0000168206	($77.92)	168206	5/12/2018
Schierembergg, Henry A	01-1000-0011-11273	2016 MVET	34263	2016 MVET	$77.92	179628	5/12/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	143442	Parts dump loader 129	$1,255.04	179667	5/12/2018
Schubert, Neil	01-1000-0011-11267	2018 Motor Vehicle Excise	34815	2018 MVET	$104.17	180115	5/19/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Scott Safety	01-3692-5700-34793	Equipment & Maint. Ambulance	SLS1352820	Repair Parts	$54.20	179763	5/12/2018
Seacoast Motorcycles, Inc.	01-3690-5805-35675	Cruiser Equipment	186013	Repair ABS Module in 2009 HD FLHTP Police Motorcyc	$1,115.90	179858	5/12/2018
Shaffer, Stuart R.	01-1000-0011-11267	2018 Motor Vehicle Excise	35037	2018 MVET	$103.33	179509	5/5/2018
Shawcross, William	01-1000-0004-11228	2018 Real Property Levy	16722	2018 Real Estate	$767.73	179923	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80219	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80220	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80221	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80222	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	83099	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80223	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80216	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80217	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80218	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	77736	State Inspections all depts	$35.00	179681	5/12/2018
Sheehans Towing, LLC	97-1000-0098-17930	Federal Let Expense	BILL OF SALE	2 unmarked cruisers for Nacotics, Gangs, and Homel	$6,000.00	179868	5/12/2018
Sheehy, John T.	01-3692-5700-32535	Professional Services	RENEWAL	Void ck 01/28/2017-0000167081	($20.00)	167081	5/12/2018
Sheehy, John T.	01-3692-5700-32368	Training Fees	104845	Void ck 06/25/2017-0000171275	($21.60)	171275	5/12/2018
Sheehy, John T.	01-3692-5700-32368	Training Fees	104845	Reimbursement for Pay by Plate for Ambulance going	$21.60	179606	5/12/2018
Sheehy, John T.	01-3692-5700-32535	Professional Services	RENEWAL	EMT License Renewal	$20.00	179606	5/12/2018
Shephard, Noemi	01-1000-0011-11273	2016 MVET	34722	Void ck 10/29/2016-0000164726	($21.25)	164726	5/12/2018
Shephard, Noemi	01-1000-0011-11273	2016 MVET	34722	2016 MVET	$21.25	179591	5/12/2018
Shepherd, Mark	01-3002-5700-32544	Election Services	ELECTION-11/18	Void ck 11/19/2016-0000165308	($35.00)	165308	5/12/2018
Shepherd, Mark	01-3002-5700-32544	Election Services	ELECTION-11/18	ELECTION SERVICES	$35.00	179578	5/12/2018
Siggens, Robert E TR	01-1000-0004-11228	2018 Real Property Levy	16660	2018 Real Estate	$567.95	179898	5/12/2018
Silva, Kathie C	01-1000-0011-11267	2018 Motor Vehicle Excise	35385	2018 MVET	$75.83	180135	5/19/2018
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A531068	Parts Fire dept 820	$193.58	179673	5/12/2018
Simpson's Inc.	01-3575-5700-32534	Equipment Repair	A531673	2- 6 C6X-S Parken hydraulic fittings for log trail	$20.80	180179	5/26/2018
Sirchie	01-3690-5700-34365	Materials & Supplies	0348915-IN	detective supplies/evidence materials	$2,634.02	180247	5/26/2018
Sirchie	01-3690-5700-34365	Materials & Supplies	0346685-IN	detective supplies/evidence materials	$3,222.85	180247	5/26/2018
SiteOne Landscaping Supply	61-3800-5700-34740	Hardware & Supplies	85225589	Grounds maintenance, fertilizer, irrigation repair	$376.20	179433	5/5/2018
SiteOne Landscaping Supply	61-3800-5700-34740	Hardware & Supplies	85495077	Grounds maintenance, fertilizer, irrigation repair	$208.76	179739	5/12/2018
Smith, Kimberly I	01-1000-0011-11274	2017 MVET	35767	2017 MVET	$28.33	179961	5/12/2018
Snap On Tools	01-3575-5700-34766	Equipment Parts	05091840447	Sure Track Code Shop Keys Pro.	$949.01	180080	5/19/2018
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	4POINTS	Void ck 10/07/2017-0000173696	($357.44)	173696	5/12/2018

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Solomon, Joseph	01-3690-5700-32612	Tuition	REGISTRATION	Void ck 10/21/2017-0000174053	($425.00)	174053	5/12/2018
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 10/24	Void ck 11/04/2017-0000174329	($200.00)	174329	5/12/2018
Solomon, Joseph	01-3690-5700-32535	Professional Services	IACP	Void ck 12/30/2017-0000175986	($150.00)	175986	5/12/2018
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	4POINTS	Hotel Reimbursement for for Chief's Police Trainin	$357.44	179600	5/12/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	REGISTRATION	Reimbursement for IACP Conference Registration Oct	$425.00	179601	5/12/2018
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 10/24	Meal Reimbursement for IACP Conference in PA. $40	$200.00	179602	5/12/2018
Solomon, Joseph	01-3690-5700-32535	Professional Services	IACP	Reimbursement for IACP annual Membership. Please	$150.00	179603	5/12/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	4175853	Reimbursement for Hotel Stay in Sarasota Florida f	$520.80	179852	5/12/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	4175856	Reimbursement for Hotel Stay in Sarasota Florida f	$520.80	179853	5/12/2018
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 5/5	Meal Reimbursement for School Safety Conference in	$160.00	179854	5/12/2018
Solomon, Joseph	01-3690-5700-32535	Professional Services	6D784F7-0003	Reimbursement for the Methuen Police Department Gr	$275.00	179855	5/12/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	IACP 10/3	Reimbursement for JetBlue Flights for 5 Officer's	$648.40	180106	5/19/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	JET BLUE	Reimbursement for JetBlue Flights for 5 Officer's	$2,813.88	180249	5/26/2018
Souris, Jillian	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	AWARD	Void ck 03/11/2017-0000168453	($100.00)	168453	5/12/2018
Souris, Jillian	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	AWARD	CALLAN SCHOLARSHIP	$100.00	179645	5/12/2018
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1375261		$60.00	180205	5/26/2018
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 11/4	Void ck 11/12/2016-0000164903	($30.00)	164903	5/12/2018
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Void ck 10/14/2017-0000173787	($25.00)	173787	5/12/2018
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 11/4	Flag Football	$30.00	179642	5/12/2018
Souza, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT		$25.00	179642	5/12/2018
Spear, Bruce D	01-1000-0004-11228	2018 Real Property Levy	16682	2018 Real Estate	$595.06	179935	5/12/2018
Spencer, Erna F	01-1000-0011-11267	2018 Motor Vehicle Excise	36127	2018 MVET	$48.75	180130	5/19/2018
Spencer, Richard J.	01-1000-0011-11267	2018 Motor Vehicle Excise	36130	2018 MVET	$68.75	180122	5/19/2018
Sports Medicine North Orthopedic Surgery, Inc.	01-3149-5346-39939	Workers Compensation Exp. C.F.	M 10/22	CF	$181.79	180024	5/19/2018
Sports Medicine North Orthopedic Surgery, Inc.	01-3149-5346-39939	Workers Compensation Exp. C.F.	S 2/23	CF	$75.50	180024	5/19/2018
Sprague Operating Resources LLC	61-3800-5700-32652	Fuel, Oil, Heat	70530519		$2,353.59	179458	5/5/2018
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	1619539855		$648.49	179777	5/12/2018
Staples Business Advantage-Convenience Card	01-3476-5700-34705	Office Supplies	2051344431	Signature pad for Vetraspec Veterans Claim filing	$209.99	179875	5/12/2018
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2059567191		$101.09	179892	5/12/2018
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2061456841		$98.29	179892	5/12/2018
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	2060108711		$32.99	179892	5/12/2018
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	205119734	Small Table for office DPW	$103.49	179407	5/5/2018
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	67011	Office chair	$199.00	179710	5/12/2018
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	67011		$0.99	179710	5/12/2018
Staples Credit Plan-City	01-3692-5700-34793	Equipment & Maint. Ambulance	2055182291	Toner Cartridge	$89.98	179765	5/12/2018
Staples Credit Plan-City	01-3575-5700-32718	Building Maintenance	79253	Printer, ink & usb cord for building maint.	$309.24	180187	5/26/2018
Steward Emergency Physicians, Inc.	01-3149-5346-39939	Workers Compensation Exp. C.F.	M 3/2	CF	$113.24	179412	5/5/2018

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Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	S 4/9		$168.40	179565	5/5/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	B 4/24		$113.24	180265	5/26/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	V 3/9		$826.64	179566	5/5/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	H 2/3		$536.49	179566	5/5/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	S 4/12		$5,786.57	179566	5/5/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	V 4/22		$379.89	180266	5/26/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	S 4/9		$212.56	180266	5/26/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	S 4/27		$556.64	180266	5/26/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	B 4/24		$1,454.22	180266	5/26/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	Z 4/30		$486.76	180266	5/26/2018
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	HF00678456	4911*	$133.22	180258	5/26/2018
Stiles + Hart Brick Co.	01-3575-5700-34758	Pipe- Sewer & Drain	52610	2 pallets of red sewer brick	$559.00	179483	5/5/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860396	Parts all depts	$416.47	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859829	Parts all depts	$579.23	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860444	Parts all depts	$39.58	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860337	Parts all depts	$83.53	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860116	Parts all depts	$449.16	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860635	Parts all depts	$100.76	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859181	Parts all depts	$79.97	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860619	Parts all depts	$88.81	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859147	Parts all depts	$32.71	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859091	Parts all depts	$327.40	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859044	Parts all depts	$160.38	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	860337X1	Parts all depts	$83.53	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859501	Parts all depts	$418.49	180077	5/19/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	859679	Parts all depts	$300.62	180077	5/19/2018
Sub Food LLC	01-2004-4450-24460	Health Permits	REFUND	Catering License	$175.00	180003	5/19/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A95867	Tires Police Dept and Fire dept	$481.73	179675	5/12/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A96069	Tires Police Dept and Fire dept	$558.72	179675	5/12/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A96482	all depts Tires	$415.65	180170	5/26/2018
Sullivan, Cheryle A.	01-1000-0011-11267	2018 Motor Vehicle Excise	36572	2018 MVET	$10.00	179517	5/5/2018
Sullivan, Karen J	01-1000-0011-11267	2018 Motor Vehicle Excise	36598	2018 MVET	$64.58	179511	5/5/2018
Sun Badge Company	01-3690-5700-34786	Police Uniform Replacement	383185	23 MC Helmet Badges. Please see the attached memo	$1,238.01	180250	5/26/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	OCTOBER 2016	Void ck 10/15/2016-0000164305	($1.74)	164305	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-12/31	Void ck 12/31/2016-0000166336	($59.67)	166336	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-12/2	Void ck 12/31/2016-0000166339	($90.36)	166339	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1239216-12/7	Void ck 12/31/2016-0000166340	($2.00)	166340	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256787-12/16	Void ck 12/31/2016-0000166340	($2.95)	166340	5/12/2018
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	REFUND	Void ck 01/07/2017-0000166374	($322.25)	166374	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Void ck 03/11/2017-0000168423	($1.74)	168423	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2017	Void ck 04/15/2017-0000169367	($24.00)	169367	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/30	Void ck 09/30/2017-0000173405	($559.12)	173405	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2017	Void ck 11/11/2017-0000174496	($359.40)	174496	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	R-11/26	Void ck 12/23/2017-0000175833	($2.53)	175833	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$603.44	179413	5/5/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$712.81	179414	5/5/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$773.81	179415	5/5/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$559.12	179416	5/5/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$410.86	179417	5/5/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$522.39	179418	5/5/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/5	Worker's Comp Pyrll	$481.26	179419	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DENTAL		$1,370.00	179559	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM CVS		$10.64	179562	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	73530	reimburse	$10.00	179562	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM SKIN		$15.00	179563	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1372256 4/8	Reim CVS Rx	$8.09	179563	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1428227 4/17	Reim CVS Rx	$3.35	179563	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	115201	Merr Urology Assoc	$15.00	179563	5/5/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1359829 4/10	Reim CVS Rx	$2.00	179563	5/5/2018
Sundry Persons	01-3010-5780-32552	Damages & Incidentals C.F.	SETTLEMENT	CF	$1,954.19	179576	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-12/31	prescrip reim	$59.67	179581	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Vet. Benefit Payroll	$1.74	179582	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/30		$559.12	179608	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2017	Vets Ben Payroll	$359.40	179618	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-12/2	prescript reim	$90.36	179619	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256787-12/16	prescrip reim - CVS	$2.95	179620	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1239216-12/7	prescript reim - CVS	$2.00	179620	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2017	Vets Ben Pyrll	$24.00	179621	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	OCTOBER 2016	Vet. Benefit Pay.	$1.74	179622	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	R-11/26	prescrip. Reim.- Walmart	$2.53	179625	5/12/2018
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	REFUND	Qualifying Event 5 wks	$322.25	179648	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/7	Worker's Comp Pyrll	$86.21	179654	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/12	Worker's Comp Pyrll	$712.81	179655	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/12	Worker's Comp Pyrll	$773.81	179656	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/12	Worker's Comp Pyrll	$559.12	179657	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/12	Worker's Comp Pyrll	$410.86	179658	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/12	Worker's Comp Pyrll	$522.39	179659	5/12/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/12	Worker's Comp Pyrll	$481.26	179660	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$376.52	179788	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$212.00	179789	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$488.04	179790	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$485.00	179791	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$600.82	179792	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$125.89	179793	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$860.86	179794	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$319.73	179795	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$417.40	179796	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$771.32	179797	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$169.35	179798	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$134.00	179799	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$671.62	179800	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$769.00	179801	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$296.43	179802	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$693.00	179803	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$1,103.00	179804	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$529.47	179805	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$95.88	179806	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$131.00	179807	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$531.38	179808	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$292.00	179809	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$517.00	179810	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$420.00	179811	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$327.62	179812	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$207.90	179813	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$624.96	179814	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$293.00	179815	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$326.00	179816	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$355.00	179817	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$212.00	179818	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$745.73	179819	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$514.90	179820	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$134.00	179821	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$254.00	179822	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$1,316.00	179823	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$134.00	179824	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$1,193.00	179825	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$470.00	179826	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$293.67	179827	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$952.90	179828	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$181.72	179829	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$403.62	179830	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$357.40	179831	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$552.91	179832	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$116.76	179833	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$94.60	179834	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$1,166.70	179835	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$1,185.09	179836	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$403.23	179837	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$186.00	179838	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$558.75	179839	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$165.20	179840	5/12/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2018	Vets Ben Pyrll	$402.62	179841	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8847395 4/27	Reim CVS Rx	$7.90	179870	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	092819		$25.00	179870	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8851441 4/6		$2.42	179870	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	22126		$25.00	179870	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8847393 4/27	Reim CVS Rx	$7.82	179870	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	LGH 5/1		$30.00	179876	5/12/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	54879A6240		$20.00	179876	5/12/2018
Sundry Persons	01-3010-5780-32552	Damages & Incidentals C.F.	TIRE	incident 3/31/18	$242.99	180006	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/19	Worker's Comp Pyrll	$712.81	180018	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/19	Worker's Comp Pyrll	$773.81	180019	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/19	Worker's Comp Pyrll	$559.12	180020	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/19	Worker's Comp Pyrll	$410.86	180021	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/19	Worker's Comp Pyrll	$522.39	180022	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/19	Worker's Comp Pyrll	$481.26	180023	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	IVL	PRESCRIPTS	$249.99	180059	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	PARKING	4/27-5/2/18	$28.00	180059	5/19/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	AFC		$20.00	180093	5/19/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8853173 5/4	Reim CVS Rx	$4.00	180093	5/19/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8843973 5/6	Reim CVS Rx	$7.48	180093	5/19/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8850658 5/6	Reim CVS Rx	$4.00	180093	5/19/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8851441 5/6	Reim CVS Rx	$2.42	180093	5/19/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8853325 5/7	Reim CVS Rx	$5.02	180093	5/19/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY-2	Vets Ben Pyrll	$570.27	180095	5/19/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/26	Worker's Comp Pyrll	$712.81	180148	5/26/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/26	Worker's Comp Pyrll	$773.81	180149	5/26/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/26	Worker's Comp Pyrll	$559.12	180150	5/26/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/26	Worker's Comp Pyrll	$410.86	180151	5/26/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/26	Worker's Comp Pyrll	$522.39	180152	5/26/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 5/26	Worker's Comp Pyrll	$481.26	180153	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6166589 4/20	Reim Conlin's Rx	$3.35	180254	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1452357 5/13	Reim CVS Rx	$8.35	180255	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1536451 4/20	Reim CVS Rx	$3.35	180255	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1481727 5/13	Reim CVS Rx	$3.35	180255	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1528478 2/28	Reim CVS Rx	$3.35	180255	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1558507 5/14	Reim CVS Rx	$3.35	180255	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1487046 5/13	Reim CVS Rx	$3.35	180255	5/26/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1536451 3/19	Reim CVS Rx	$3.35	180255	5/26/2018
SUNRUN INC	01-2004-4450-24454	Building Permits	R-17-0781	Void ck 08/12/2017-0000172150	($324.00)	172150	5/12/2018
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-17-0508	Void ck 08/12/2017-0000172150	($50.00)	172150	5/12/2018
SUNRUN INC	01-2004-4450-24454	Building Permits	R-17-0781	permit fee refund	$324.00	179627	5/12/2018
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-17-0508	permit fee refund	$50.00	179627	5/12/2018
Sunshine Paving Corporation	25-1356-0090-17299	PARC Grant for Riverside Park	2	Riverside Park improvements	$270,250.30	180236	5/26/2018
Sunshine Paving Corporation	25-1356-0090-17299	PARC Grant for Riverside Park	3	Riverside Park improvements	$30,480.13	180237	5/26/2018
SUPERCO SPECIALTY PRODUCTS	01-3575-5700-34766	Equipment Parts	15054676	Superco Specialty products parts all depts	$373.05	179430	5/5/2018
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	438511503	Floor strip, hand soap, broom, tissue, supplies	$541.70	180092	5/19/2018
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	438684573	Bath tissue	$39.75	180216	5/26/2018
Surgi Care, Inc	01-3149-5345-39939	Workers Compensation Expenses	ZISA 3/13		$123.83	180264	5/26/2018
Tata & Howard, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	4	Construction Administration contract item- Water T	$22,193.35	179754	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Taylor Rental	61-3800-5700-32659	Equipment Hire	37720	Twelve inch brush chipper rental for two weeks - P	$314.04	179436	5/5/2018
Teachers Pet (The)	01-3468-5200-35701	Library Support	1-700234-01		$14.95	180195	5/26/2018
TEC, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	12793	0776 Osgood St and Spicket River Repairs Bridge	$6,650.00	179423	5/5/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12972		$920.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12973		$870.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12965		$290.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12970		$210.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12966		$210.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12968		$290.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12967		$210.00	179651	5/12/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	12969		$210.00	179651	5/12/2018
TEC, Inc.	53-1356-0098-17600	CDBG Expense	12971		$750.00	179663	5/12/2018
TEC, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	12955	Osgood Street Bridge	$8,100.00	180155	5/26/2018
Theriault, Robert R	01-1000-0004-11228	2018 Real Property Levy	16710	2018 Real Estate	$660.70	179930	5/12/2018
Thibeault-Vandet, Maryann	01-1000-0011-11274	2017 MVET	37307	Void ck 04/08/2017-0000169114	($125.00)	169114	5/12/2018
Thibeault-Vandet, Maryann	01-1000-0011-11274	2017 MVET	37307	2017 MVET	$125.00	179630	5/12/2018
Thomas, Christopher S	01-1000-0011-11267	2018 Motor Vehicle Excise	37387	2018 MVET	$35.00	179512	5/5/2018
Thomson West Payment Center	01-3468-5200-35701	Library Support	838227749		$561.00	180198	5/26/2018
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0088009	Water Meters- Per Contract - Per Water Superintend	$20,145.00	179431	5/5/2018
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0090560	Water Meters- Per Contract - Per Water Superintend	$2,064.87	179431	5/5/2018
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0090659	Water Meters- Per Contract - Per Water Superintend	$14,819.48	179431	5/5/2018
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0091045	Water meters for installation - Per bid awarded co	$580.00	179738	5/12/2018
Tilton Trailer Rental Corp.	61-3578-2014-35042	16-51 Residential Mtrs,Servics	RI112477	20 foot storage unit for residential water meter p	$125.00	180055	5/19/2018
Titan Lead Testing, LLC	53-1356-0098-17600	CDBG Expense	20180214B		$260.00	179465	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011887		$1,409.82	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011865		$57.96	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011875		$1,900.20	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011874		$55.87	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011873		$127.49	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011881		$324.50	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011871		$984.60	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011869		$63.94	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011868		$242.68	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011883		$61.80	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011866		$467.64	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011877		$34.14	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011864		$50.25	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011863		$583.34	179570	5/5/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011862		$2,347.23	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011861		$2,349.19	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011860		$2,288.08	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011886		$1,208.57	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011885		$684.29	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011884		$524.28	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011867		$96.25	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011878		$1,238.86	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011876		$1,391.83	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011879		$559.87	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011889		$430.99	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011888		$2,328.70	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011882		$2,322.43	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011880		$1,903.67	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011870		$6.53	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131044753		$10.67	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011859		$179.67	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131044752		$76.36	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011872		$2,061.54	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131044754		$51.80	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131044755		$298.85	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131044756		$202.99	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131044757		$400.09	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011855		$853.86	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011856		$1,707.72	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011857		$2,579.76	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131011858		$1,671.35	179570	5/5/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073228		$42.92	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073225		$426.93	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073232		$63.04	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073231		$634.69	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073229		$179.46	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073227		$207.69	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073226		$180.43	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131073230		$612.05	180063	5/19/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131215344		$76.36	180270	5/26/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131215346		$677.39	180270	5/26/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131185872		$162.25	180270	5/26/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131185871		$65.63	180270	5/26/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	131185870		$135.25	180270	5/26/2018
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	180204	5/26/2018
Tomarchio, SallyAnn G TR	01-1000-0004-11228	2018 Real Property Levy	16643	2018 Real Estate	$720.63	179936	5/12/2018
Topp, Arno	01-1000-0004-11228	2018 Real Property Levy	16689	2018 Real Estate	$425.25	179919	5/12/2018
Townsend, Gardner A. III	01-1000-0011-11274	2017 MVET	37810	2017 MVET	$56.25	179950	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TransMedic	01-3575-5700-34766	Equipment Parts	81398	Transmission Police Depts 725	$2,400.00	179674	5/12/2018
Travassos, Maranda A	01-1000-0011-11267	2018 Motor Vehicle Excise	38479	2018 MVET	$83.33	179991	5/12/2018
Tremblay, Paul E.	01-1000-0011-11267	2018 Motor Vehicle Excise	38529	2018 MVET	$15.00	179963	5/12/2018
True, David P TR	01-1000-0004-11228	2018 Real Property Levy	16669	2018 Real Estate	$860.48	179934	5/12/2018
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3875963		$1,198.00	180094	5/19/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445000724	Per CONTRACT- mat cleaning at the Quinn building	$58.50	179498	5/5/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0444971735	Per CONTRACT- Mat cleaning at the Quinn building	$58.50	179711	5/12/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0444968077	Per CONTRACT- Mat cleaning at the Quinn building	$58.50	179711	5/12/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445004303	Per CONTRACT- Mat cleaning at the Quinn building	$60.26	179711	5/12/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445007916	Per Contract- mat cleaning at the Quinn Building	$58.50	180039	5/19/2018
Union Flag Co, LLC	01-3476-5700-34736	Flags & Markers	FLAGS		$0.58	179877	5/12/2018
Union Flag Co, LLC	01-3476-5700-34736	Flags & Markers	FLAGS	Flags for Memrial Day replacement	$3,930.42	179877	5/12/2018
Union Flag Co, LLC	01-3476-5700-34736	Flags & Markers	SHIPPING	Shipping of Memorail Day replacement Flags	$100.00	179877	5/12/2018
United Business Machines	01-3468-5200-35701	Library Support	AR101295		$15.00	179782	5/12/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	42609	Hawksbrook Pumpstation one drive had tripped - Sew	$250.00	180230	5/26/2018
UPS Store	01-3135-5700-34711	Postage	10251	Various Dept	$9.63	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	10259	Various Dept	$9.63	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	10238	Various Dept	$12.98	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	10204	Various Dept	$9.63	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	10122	Various Dept	$9.63	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	9978	Various Dept	$12.98	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	10252	Various Dept	$17.63	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	9964	Various Dept	$17.43	179948	5/12/2018
UPS Store	01-3135-5700-34711	Postage	9961	Various Dept	$9.63	179948	5/12/2018
USA Blue Book	61-3800-5700-34651	Chemicals	544185	Chemicals- Open PO- Water Treatment Plant- Per T.	$505.85	179751	5/12/2018
USL Financials, Inc.	01-3006-5700-32656	Computer Software Maint.	121824	Inv # 121824	$800.00	180273	5/26/2018
Uwayezu, Josee	01-1000-0011-11267	2018 Motor Vehicle Excise	38935	2018 MVET	$20.00	179986	5/12/2018
Valiante, Edward L	01-1000-0011-11267	2018 Motor Vehicle Excise	39068	2018 MVET	$60.00	180133	5/19/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39309	2017 MVET	$26.35	179954	5/12/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39342	2017 MVET	$48.96	179954	5/12/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39370	2017 MVET	$162.92	179954	5/12/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39390	2018 MVET	$326.67	180117	5/19/2018
Veilleux, Raymond M	01-1000-0011-11267	2018 Motor Vehicle Excise	39485	2018 MVET	$54.16	179980	5/12/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Venmill Industries Inc.	01-3468-5200-35701	Library Support	5085	Nevins Memorial Library	$119.97	179780	5/12/2018
Verizon - Albany	22-1011-0090-17511	MCTV Expense	12999 4/25	155417626000193	$129.99	179887	5/12/2018
Verizon - Albany	01-3468-5200-35701	Library Support	19499 5/6	854673913000189	$194.99	180201	5/26/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 4/21	a/n 852-017-921-0001-08	$299.99	180242	5/26/2018
Vogel Printing Co.	01-3575-5700-34755	Materials & Supplies	C292	Vehicle repair report	$339.00	179696	5/12/2018
Vogel Printing Co.	01-3575-5700-34705	Office Supplies	C306	FY 2019 Absentee Calendars for DPW office, black i	$239.00	180004	5/19/2018
Vogel Printing Co.	01-3690-5700-34705	Supplies	C313	Methuen Police Department white business envelopes	$189.00	180100	5/19/2018
VSP	01-1000-0053-12140	Group Health Insurance	PREMIUM	Sundry Persons	$17.12	179714	5/12/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081460370	Void ck 03/24/2018-0000178505	($35.68)	178505	5/26/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081508461	Void ck 03/24/2018-0000178505	($137.80)	178505	5/26/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081473548	Void ck 03/24/2018-0000178505	($5,423.49)	178505	5/26/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081460370	Laboratory Upgrade Project- Per Contract- Water Tr	$35.68	180295	5/26/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081473548	Laboratory Upgrade Project- Per Contract- Water Tr	$5,423.49	180295	5/26/2018
VWR International, LLC	44-1000-0098-17782	Water Treatment Plant Expense	8081508461	Laboratory Upgrade Project- Per Contract- Water Tr	$137.80	180295	5/26/2018
W.B. Mason	01-3690-5700-34365	Materials & Supplies	I54475159	Misc office supplies for detective division.	$1,624.92	179548	5/5/2018
W.B. Mason	01-3690-5700-34705	Supplies	I54311477	Miscellaneous office supplies for WB MASON, order	$217.99	179548	5/5/2018
W.B. Mason	01-3690-5700-34705	Supplies	I54312143	Purchase of a backup Dymo 360D Label Maker. Cost i	$81.11	179548	5/5/2018
W.B. Mason	01-3690-5700-34705	Supplies	I54314752	Photo Copy Paper for Police Department 50 Cases at	$1,169.00	179548	5/5/2018
W.B. Mason	01-3690-5700-34705	Supplies	I54479602	Order of 2-TN-450 TONERS ar $34.18 ea/total $68.36	$138.99	179548	5/5/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I54699487	Supplies for cross st, and suite 206- Water Treatm	$587.20	179737	5/12/2018
W.B. Mason	01-3690-5700-34705	Supplies	I55114860	Purchase of 2 Magenta Toner Cartridges from WB MAS	$96.70	180245	5/26/2018
W.B. Mason	01-3005-5700-34705	Office Supplies	I53725437	Office Supplies Mayor	$53.45	180272	5/26/2018
W.B. Mason	01-3005-5700-34705	Office Supplies	I54312118	Office Supplies Mayor	$41.35	180272	5/26/2018
Waldrep, Anne E TR	01-1000-0004-11228	2018 Real Property Levy	16651	2018 Real Estate	$583.64	179907	5/12/2018
Wallace, William A.	01-1000-0011-11267	2018 Motor Vehicle Excise	40103	2018 MVET	$135.00	180123	5/19/2018
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2195694-2265-8	Per CONTRACT- trash pickup at the Transfer Station	$29,327.13	179693	5/12/2018
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5004757351		$1,081.62	179778	5/12/2018
West Payment Center	01-3010-5700-32550	Expenses	838141586	West Law, West Information Charges, West Law Legal	$205.00	180007	5/19/2018
West Payment Center	01-3010-5700-32550	Expenses	838218836	West Law, West Information Charges, West Law Legal	$36.80	180007	5/19/2018
West Payment Center	01-3690-5700-32592	Law Library	838210773	Mass General Law Monthly Updates. $228.27 X 12 mon	$244.25	180103	5/19/2018
Weston & Sampson	01-3578-2017-36006	DPW Feasibility	480897	DPW Feasibility Study for March 2018. Project #21	$7,423.33	179700	5/12/2018
Wheelabrator Technologies	01-3890-5300-39810	Tipping Fees	005-012871	Per CONTRACT- trash pickup at Transfer Station 4/1	$100,643.48	179703	5/12/2018
Williams, Amber Marie	01-1000-0011-11273	2016 MVET	40181	Void ck 03/11/2017-0000168438	($21.67)	168438	5/12/2018
Williams, Amber Marie	01-1000-0011-11273	2016 MVET	40181	2016 Motor Veh.Excise	$21.67	179588	5/12/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	6205IME		$1,950.00	179572	5/5/2018

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	NH49788		$329.35	180064	5/19/2018
Woodard & Curran	01-3575-5700-35398	Landfill Closure	149298	Per CONTRACT- Environmental monitoring at Landfill	$13,432.00	179701	5/12/2018
World Book School and Library	01-3468-5200-35701	Library Support	1576532		$799.00	180194	5/26/2018
World Trade Press	01-3468-5200-35701	Library Support	INV668333		$450.00	180202	5/26/2018
Wunderlich, Deborah W	01-1000-0011-11272	2015 MVET	38448	2015 MVET	$30.73	179945	5/12/2018
Wunderlich, Deborah W	01-1000-0011-11274	2017 MVET	40899	2017 MVET	$58.33	179953	5/12/2018
Wunderlich, Karl E	01-1000-0011-11274	2017 MVET	40901	2017 MVET	$56.25	179951	5/12/2018
Yee, David	01-2004-4450-24460	Health Permits	REFUND	Void ck 03/11/2017-0000168424	($415.00)	168424	5/12/2018
Yee, David	01-2004-4450-24460	Health Permits	REFUND	permit refund	$415.00	179583	5/12/2018
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	APR 2018	Consultant invoice for the month of April 2018	$840.00	179463	5/5/2018
					$3,265,035.35		