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	8431	Open PO- Misc plumbing work for Building Maintenan	$110.00	184208	11/3/2018
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8479	Disconnect and cap gas line plus labor for plumbin	$95.00	184936	11/24/2018
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024756	Yearly fee forPreventative Maintenance- as per bid	$800.00	184920	11/24/2018
Abbott, Theresa	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184683	11/17/2018
Abidor, Lev M	01-1000-0011-11267	2018 Motor Vehicle Excise	44499	2018 MVET	$24.48	184317	11/3/2018
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$960.00	184808	11/24/2018
Abourjelli, Danny	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$480.00	184803	11/24/2018
Abourjelli, Dylan	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$640.00	184804	11/24/2018
Abraham, Katy	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184755	11/17/2018
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	394	2018 MVET	$151.04	184311	11/3/2018
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	464	2018 MVET	$76.25	184311	11/3/2018
ACCO Brands Direct	01-3466-5700-34705	Office Supplies	4707219836	Calendar	$23.49	184427	11/10/2018
Aiello, Mark	01-3690-5700-34786	Police Uniform Replacement	SIG SAUER	Reimbursement for off duty firearms. Please see t	$449.00	184638	11/17/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9081671068	Oxygen tanks	$50.68	184475	11/10/2018
Al McGregor Fence Co. Inc.	61-3800-5702-32668	Sewer System Maintenance	SEWER	Labor and material for installation of fence / Gat	$1,760.00	184235	11/3/2018
Al McGregor Fence Co. Inc.	61-3800-5702-32668	Sewer System Maintenance	BRIDALL PATH	Labor and material for installation of fence / Gat	$1,645.35	184235	11/3/2018
Al McGregor Fence Co. Inc.	61-3800-5702-32668	Sewer System Maintenance	HOWE ST	Labor and material for installation of fence / Gat	$541.00	184402	11/10/2018
Alarm Contracting Enterprise	01-3466-5700-32718	Building Maintenance	MON5089	Radio Monitoring of Bldg Alarm System	$150.00	184872	11/24/2018
Alarm Contracting Enterprise	01-3466-5700-32718	Building Maintenance	MON4850	Radio Monitoring of Fire Alarm System 1/1-6/30/201	$150.00	184872	11/24/2018
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,300.00	184830	11/24/2018
Allen, Isaac	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG REFEREE		$45.00	184238	11/3/2018
Allen, Isaac	22-1472-0090-17397	Chap 65 Recreation Expense	FLG REF		$75.00	184481	11/10/2018
Allied Supply Company USA	61-3800-5700-34800	Building Repairs & Maint.	8834	cloth rags- water treatment plant- per t. lannan	$167.01	184249	11/3/2018
Allied Supply Company USA	61-3800-5700-34800	Building Repairs & Maint.	8834	cloth rags- Water Treatment plant- per T. Lannan	$678.00	184249	11/3/2018
Allied Supply Company USA	01-3575-5700-34766	Equipment Parts	8856	(150) Shope rags for the Highway Garage	$468.37	184337	11/10/2018
Ambra, Michele	01-3005-5700-34705	Office Supplies	USB	USB Drives for Mayor's Office	$148.62	184433	11/10/2018
Amenta, Lucia	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184681	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
American Alarm	01-3575-5700-34755	Materials & Supplies	817340	Replacement of alarm system panel battery at highw	$303.00	184881	11/24/2018
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	18793	Open PO- supplies for road signs	$2,394.00	184456	11/10/2018
Amicone, Nikolas	01-1000-0004-11231	2019 Real Property Levy	16117	2019 Real Estate	$776.29	184604	11/17/2018
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,085.00	184823	11/24/2018
Andover Podiatry PC	01-3149-5346-39939	Workers Compensation Exp. C.F.	C 10/20	CF	$107.21	184183	11/3/2018
Andrew, Irene	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184709	11/17/2018
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	AV10913	Animal Care Crematory . Please see the attached	$600.00	184488	11/10/2018
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	AV10913-I-0007	Animal Care Services. Please see the attached inv	$195.00	184930	11/24/2018
Angelakis, Dionssios	01-1000-0004-11228	2018 Real Property Levy	395	2018 Real Estate	$114.80	184298	11/3/2018
Angelakis, Dionssios	01-1000-0004-11228	2018 Real Property Levy	397	2018 Real Estate	$44.78	184298	11/3/2018
Angelakis, Dionssios	01-1000-0004-11228	2018 Real Property Levy	396	2018 Real Estate	$57.76	184298	11/3/2018
Antoon, Patricia L.	49-1356-0098-17600	CDBG Expense	DHCD	Milege reimbursement - DHCD Boston 10/25/18 61 mi	$33.25	184200	11/3/2018
Antoon, Patricia L.	49-1356-0098-17600	CDBG Expense	DHCD	Parking at DHCD 10/25/18	$34.00	184200	11/3/2018
ASAP Fire and Safety	01-3692-5700-32164	SCBA Maintenance	100241	Fire extinguisher inspection, recahrage, seal, new	$147.50	184766	11/17/2018
AssetWorks, LLC	01-3111-5700-35658	GASB34 Compliance Audit	664-11290		$4,550.00	184201	11/3/2018
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	230500	Elevator on low oil, clean pump in pit, added 5 ga	$415.00	184207	11/3/2018
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	F 10/15		$98.77	184216	11/3/2018
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$38.55	184520	11/10/2018
Augeri, Kathleen	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184706	11/17/2018
Autiello, Annette A	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$205.00	184746	11/17/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22706	Starter Motor Repairs Cars and Trucks	$120.00	184577	11/17/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22818	Starter Motor Repairs Cars and Trucks	$473.40	184577	11/17/2018
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050258	New Alt 12V for Highway truck #47	$225.00	184323	11/10/2018
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050307	Alternator for Truck #56 for Highway Dept	$225.00	184323	11/10/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 10/27	Ceramics Instructor	$200.00	184195	11/3/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 11/10	Ceramics Instructor	$200.00	184558	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	10006	Meals provided for MPD Lockup prisoners. This will	$60.50	184487	11/10/2018
Baez-Melo, Deiby	01-1000-0011-11267	2018 Motor Vehicle Excise	2275	2018 MVET	$33.75	184856	11/24/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022428214		$164.42	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022431996		$194.36	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022423336		$4.87	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022419469		$2,547.88	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022423338		$238.28	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022423339		$83.57	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022423340		$28.03	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022423341		$15.00	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022426689		$237.02	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022426690		$116.14	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022428213		$18.52	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022431860		$392.69	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022435241		$44.04	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022435248		$29.09	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022435391		$171.93	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022436252		$32.06	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022437125		$148.73	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022423337		$59.24	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022431859		$23.74	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022428212		$18.99	184260	11/3/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022455510		$384.38	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022455511		$19.04	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022446379		$11.58	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022465310		$178.95	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022459981		$161.95	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022459982		$14.81	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022459997		$72.96	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022465309		$9.14	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022456549		$25.31	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022459980		$14.61	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022456444		$55.75	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022446381		$71.73	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022450277		$177.20	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022446380		$124.91	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022450275		$49.19	184647	11/17/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022450276		$28.56	184647	11/17/2018
Barbieri, Josephine	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184690	11/17/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	5	residential water meter installations- water repla	$56,257.09	184913	11/24/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Beauchesne, Joyce	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184743	11/17/2018
Beausejour, Sonia J	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184670	11/17/2018
Begin, Barbara	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184751	11/17/2018
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S011594460.001	PLUMBING SUPPLIES- WATER TREATMENT PLANT- PER T. L	$738.77	184921	11/24/2018
Bernard, Wayne	01-1000-0061-12550	Guaranteed Deposits	BOND 11/5	MCC File 16-007	$4,300.00	184498	11/10/2018
Berube, Guy	01-1000-0004-11228	2018 Real Property Levy	1225	2018 Real Estate	$155.00	184613	11/17/2018
Beth Israel Deaconess Med. Ctr	01-3476-5700-34737	Veterans Benefits Warrant	221275A10729		$10.00	184276	11/3/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG REFEREE		$45.00	184236	11/3/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	FLG REF		$75.00	184479	11/10/2018
Blood, Debra	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184695	11/17/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	9846861540000		$579.77	184273	11/3/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	01761003918		$583.92	184778	11/17/2018
Blue Front Technology Group LLC	01-3006-5700-32901	Communications	2646	Communications- contract on file	$1,000.00	184547	11/17/2018
Bolduc, Paul	01-3692-5700-32535	Professional Services	E835483	rembuirsement for recertification	$145.00	184765	11/17/2018
Bonanno, Annette	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184750	11/17/2018
Bonanno, Patricia	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184699	11/17/2018
Bonanno, William E.	01-1000-0011-11267	2018 Motor Vehicle Excise	3898	2018 MVET	$25.52	184310	11/3/2018
Bongiorno, Linda	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184685	11/17/2018
Boston Business Journal	01-3350-5700-34707	Stationary & Supplies	9275048	Professional publication	$105.00	184225	11/3/2018
Boston Windjammers	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,450.00	184468	11/10/2018
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	83024580	Gauze pads, glucose gel, splints, bandages, ambula	$389.53	184473	11/10/2018
Boyden, Annmarie T	01-1000-0011-11267	2018 Motor Vehicle Excise	49458	2018 MVET	$27.60	184624	11/17/2018
Boyden, Annmarie T	01-1000-0011-11267	2018 Motor Vehicle Excise	49459	2018 MVET	$29.69	184624	11/17/2018
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	35251		$440.00	184656	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brennan, Melanie A	01-1000-0011-11267	2018 Motor Vehicle Excise	4404	2018 MVET	$14.17	184625	11/17/2018
Brennan, Melanie A	01-1000-0011-11267	2018 Motor Vehicle Excise	4406	2018 MVET	$25.00	184625	11/17/2018
Brennan, Melanie A	01-1000-0011-11267	2018 Motor Vehicle Excise	4405	2018 MVET	$6.25	184625	11/17/2018
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6276880	Blue Def Diesel Exhaust Fluid and Power Steering F	$145.60	184899	11/24/2018
Brenntag Lubricants NE	01-3575-5820-32674	Grease & Solvents	6263197	Blue Def Diesel Exhaust Fluid and Power Steering F	$112.74	184899	11/24/2018
Broadview Networks	01-3468-5200-35701	Library Support	18032645		$365.11	184266	11/3/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	540082	Emergency water main break product as needed - Per	$326.80	184406	11/10/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	542861	Emergency water main break product as needed - Per	$464.12	184406	11/10/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	541646	Emergency water main break product as needed - Per	$65.36	184406	11/10/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	540080	Concrete Concrete Pavement Bern For all Street Hwy	$2,378.70	184554	11/17/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	541644	Concrete Concrete Pavement Bern For all Street Hwy	$1,333.60	184554	11/17/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	541645	Concrete Concrete Pavement Bern For all Street Hwy	$58.50	184554	11/17/2018
Brox Industries, Inc.	01-3575-5700-34756	Sand, Stone & Gravel	540081	Erosion Stone for Hwy.	$299.97	184554	11/17/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	3147-018	Bituminous concrete pavement handwork curb and ber	$148,647.47	184556	11/17/2018
Brox Industries, Inc.	01-3578-2019-36009	Paving of Unaccepted Ways	9900169	Paving of Unaccepted Ways. As per contract Descri	$47,576.41	184566	11/17/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	543915	Emergency water main break product as needed - Per	$534.76	184903	11/24/2018
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P03160	Blower motor and HOB seat maintenance	$308.53	184770	11/17/2018
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P03205	Blower motor and HOB seat maintenance	$316.76	184770	11/17/2018
Bulldog Fire Apparatus	01-3692-5700-34801	Tun-out Gear Replacement	S02701	Installation of cot, fuses, seals, plus lock wahse	$2,102.00	184935	11/24/2018
Burnham, Gloria J	01-1000-0011-11267	2018 Motor Vehicle Excise	4931	2018 MVET	$26.56	184854	11/24/2018
Burns-Mittler, Marcia	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184666	11/17/2018
C & D Auto Glass & Repair Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	I001012817	Windshield Replacement truck 50	$300.00	184891	11/24/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5138	2018 MVET	$139.38	184620	11/17/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5105	2018 MVET	$154.17	184620	11/17/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5071	2018 MVET	$153.75	184620	11/17/2018
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	15181		$1,600.00	184228	11/3/2018
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	16385		$2,274.90	184438	11/10/2018
Cap World , Inc.	61-3800-5700-32706	Vehicle Maintenance	400-00026631	Tool box installation, lights, other supplies as n	$10.00	184905	11/24/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-2205	Parts for all Dept Trucks Batteries Charger MTNR 3	$384.46	184581	11/17/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-2488	Parts for all Dept Trucks Batteries Charger MTNR 3	$74.09	184581	11/17/2018
Car Quest Auto Parts, Inc.	01-3575-5700-34766	Equipment Parts	15390-2082	Parts for all Dept Trucks Batteries Charger MTNR 3	$40.49	184581	11/17/2018
CE Power Engineered Services, LLC	61-3800-5700-34800	Building Repairs & Maint.	819025	emeergency switchgear troubleshoot- Water treatmen	$2,473.41	184924	11/24/2018

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Center for Occupational & Employee Health	01-3149-5345-39939	Workers Compensation Expenses	141613		$65.91	184785	11/17/2018
Center for Occupational & Employee Health	01-3149-5345-39939	Workers Compensation Expenses	141725		$98.27	184785	11/17/2018
Center for Occupational & Employee Health	01-3149-5345-39939	Workers Compensation Expenses	141725		$0.50	184785	11/17/2018
Center for Occupational & Employee Health	01-3149-5345-39939	Workers Compensation Expenses	141742		$98.77	184785	11/17/2018
Center for Occupational & Employee Health	01-3149-5345-39939	Workers Compensation Expenses	141797		$98.77	184785	11/17/2018
Center Point Large Print	01-3468-5200-35701	Library Support	1636645		$185.76	184650	11/17/2018
CF Medical	01-3692-5700-34793	Equipment & Maint. Ambulance	27182	FRx Smart Pads II for rescue equipment	$132.00	184934	11/24/2018
Channing Bete Co.	61-3800-5700-33012	Education Materials & Postage	53592718	EDUCATION MATERIAL- HOW TO CONSERVE WATER- WATER D	$357.34	184407	11/10/2018
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	13	Open PO- Lunch provided for prisoners, working wi	$72.22	184875	11/24/2018
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	2318	Open PO- Lunch provided for prisoners, working wi	$42.05	184875	11/24/2018
Churchill, Barbara	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184754	11/17/2018
Cianelli, Deborah	01-1000-0004-11228	2018 Real Property Levy	4612	2018 Real Estate	$8.60	184291	11/3/2018
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	405292		$208.47	184657	11/17/2018
City of Methuen	61-1000-0015-11300	User Charges Receiv. Water	14146		$607.43	184503	11/10/2018
City of Methuen	61-1000-0015-11310	User Chgs. Receivable Sewer	14146	Sewer	$1,289.81	184503	11/10/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9476	Police Detail Invoice 9476l - Standard- Booth Road	$1,984.00	184441	11/10/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9462	Police Detail Invoice 9462- Standard- Summer @ Ple	$2,480.00	184441	11/10/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9493	Nicholas Fabrizo detail on Peaslee Ave at Pelham S	$992.00	184555	11/17/2018
Clan Macpherson Pipes & Drums	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,300.00	184463	11/10/2018
Claus, Amy E	01-1000-0011-11267	2018 Motor Vehicle Excise	49573	2018 MVET	$31.25	184855	11/24/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	90844	State Inspections all depts Trucks	$140.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	90908	State Inspections all depts Trucks	$35.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	90913	State Inspections all depts Trucks	$35.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91042	State Inspections all depts Trucks	$140.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	90998	State Inspections all depts Trucks	$140.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91020	State Inspections all depts Trucks	$140.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91118	State Inspections all depts Trucks	$140.00	184578	11/17/2018
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	91112	State Inspections all depts Trucks	$140.00	184578	11/17/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 10/12		$86.44	184218	11/3/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 10/25		$64.83	184537	11/10/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Columbia Gas of MA	01-3468-5200-35701	Library Support	202295 10/15		$78.30	184264	11/3/2018
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200512 11/8	309-252-005-0	$394.18	184870	11/24/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202422 11/15		$77.33	184933	11/24/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201127 11/8		$220.60	184933	11/24/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200616 11/13		$186.94	184933	11/24/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202423 11/15		$102.47	184933	11/24/2018
Colvin, Ryan	01-3692-5700-32535	Professional Services	MEALS	Payment for Meal Allowance at Fire Academy	$100.00	184472	11/10/2018
Comcast Business	29-1000-0090-17613	Communications Expense	14985 10/25	Communications	$149.85	184435	11/10/2018
Comcast Business	29-1000-0090-17613	Communications Expense	7710 10/15	Communications	$77.10	184435	11/10/2018
Comcast Business	22-1011-0090-17511	MCTV Expense	16078 10/19	8773102490695436	$160.78	184524	11/10/2018
Comcast Business	29-1000-0090-17613	Communications Expense	17393 10/15	Communications	$173.93	184549	11/17/2018
Comcast Business	01-3468-5200-35701	Library Support	8547 10/28	8773102490561604	$85.47	184660	11/17/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	117136	Parts for all Depts- ie grommet, sensors, coolant	$215.03	184324	11/10/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	117051	Parts for all Depts- ie grommet, sensors, coolant	$235.08	184324	11/10/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	557216	Parts for all Depts- ie grommet, sensors, coolant	$1.28	184324	11/10/2018
Commonwealth of Mass EZ Drive	01-3692-5700-32368	Training Fees	31773335	EZFDrive monitor payment	$4.00	184232	11/3/2018
Community Opportunities Group, Inc.	49-1356-0098-17600	CDBG Expense	1820-01-014		$10,430.00	184595	11/17/2018
Conley, Kathleen	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184760	11/17/2018
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	077561	(1) case paper towels & (1) case toilet paper for	$96.32	184449	11/10/2018
Conlon Products Inc.	01-3468-5200-35701	Library Support	078531		$113.17	184645	11/17/2018
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	078421	Bathroom Tissue, Foam Cups, Paper Towels, Plates,	$660.78	184867	11/24/2018
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	078213	Custodial supplies- Open PO- Water Treatment Plant	$654.56	184919	11/24/2018
Connover Packaging	01-3690-5700-32537	Printing /Communication	71914	9X12 Inmate Property Bags	$450.00	184490	11/10/2018
Connover Packaging	01-3690-5700-32537	Printing /Communication	71914	9X12 Plain clear tamper evident Secur-pak bag 2/#s	$110.00	184490	11/10/2018
Connover Packaging	01-3690-5700-32537	Printing /Communication	71914	Freight charge	$76.04	184490	11/10/2018
Connover Packaging	01-3690-5700-32537	Printing /Communication	71914	19X24 plain clear tamper evident secur-pak deposit	$275.00	184490	11/10/2018
Consoli, Henry E	01-1000-0004-11228	2018 Real Property Levy	2904	2018 Real Estate	$117.94	184505	11/10/2018
Consoli, Henry E	01-1000-0004-11228	2018 Real Property Levy	2905	2018 Real Estate	$20.52	184505	11/10/2018
Coonradt, Pamela A	01-1000-0004-11228	2018 Real Property Levy	4893	2018 Real Estate	$1,307.39	184610	11/17/2018
Core Physicians, LLC	01-3149-5345-39939	Workers Compensation Expenses	F 10/29		$168.08	184541	11/10/2018
Core Physicians, LLC	01-3149-5345-39939	Workers Compensation Expenses	F 11/1		$194.44	184786	11/17/2018
Coreveau, Diane	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184732	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Costa, Rui	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,120.00	184799	11/24/2018
Cote & Foster Contrac.	22-1011-0090-17511	MCTV Expense	4244		$1,350.00	184514	11/10/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 10/27	Fitness Trainer	$90.00	184192	11/3/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/3	Fitness Trainer	$90.00	184419	11/10/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/10	Fitness Trainer	$90.00	184563	11/17/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/17	Fitness Trainer	$90.00	184863	11/24/2018
Crawford, Eric W	01-1000-0011-11267	2018 Motor Vehicle Excise	8000	2018 MVET	$103.33	184851	11/24/2018
Crawford, Eric W	01-1000-0011-11267	2018 Motor Vehicle Excise	7999	2018 MVET	$10.63	184851	11/24/2018
Crompton, Ellen	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$335.00	184737	11/17/2018
Crystal Rock	01-3466-5700-34702	Food & Related Items, Etc.	18179025	Water	$30.39	184428	11/10/2018
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$465.00	184826	11/24/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1509048 9/26	D. Dowd	$150.16	184272	11/3/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$9.93	184775	11/17/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1539979		$5.22	184940	11/24/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 10/27		$1,365.00	184175	11/3/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/3		$1,365.00	184319	11/10/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/10		$1,365.00	184553	11/17/2018
D'Agostino, Richard J.	01-3010-5700-32503	City Solicitor Contract	W/E 11/17		$1,365.00	184788	11/24/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	38024	Sewer Lines jet/ vac - OPEN PO Sewer Division- per	$4,200.00	184401	11/10/2018
Daigle Enterprise, Inc.	01-3575-5700-34560	Septic Tank Clean	36941	Line cleaning in girls bathroom at Nicholson Stadi	$290.00	184451	11/10/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	38029	Sewer Lines jet/ vac - OPEN PO Sewer Division- per	$2,745.00	184916	11/24/2018
Daly, Benjamin	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG REFEREE		$45.00	184237	11/3/2018
Daly, Benjamin	22-1472-0090-17397	Chap 65 Recreation Expense	FLG REF		$75.00	184480	11/10/2018
Dangelo, Christine J	01-1000-0011-11267	2018 Motor Vehicle Excise	8838	2018 MVET	$11.04	184315	11/3/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 10/27	Yoga Instructor	$45.00	184194	11/3/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/3	Yoga Instructor	$45.00	184421	11/10/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/10	Yoga Instructor	$45.00	184565	11/17/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 11/17	Yoga Instructor	$45.00	184865	11/24/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 10/31		$102.48	184540	11/10/2018
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$870.00	184824	11/24/2018

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Dellorusso, Raymond	01-1000-0011-11267	2018 Motor Vehicle Excise	9393	2018 MVET	$15.83	184510	11/10/2018
Dellorusso, Raymond	01-1000-0011-11267	2018 Motor Vehicle Excise	9394	2018 MVET	$11.04	184510	11/10/2018
Demars, Robin	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$130.00	184731	11/17/2018
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0880642	618.10 gallons of heating oil for highway yard	$1,646.21	184454	11/10/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 9/18		$46.00	184275	11/3/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 10/24		$161.00	184494	11/10/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 10/18		$23.00	184495	11/10/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	B 11/5		$60.00	184776	11/17/2018
Derry Medical Center Prof. Assoc	01-3149-5345-39939	Workers Compensation Expenses	L 10/22		$98.77	184527	11/10/2018
Derry Medical Center Prof. Assoc	01-3149-5345-39939	Workers Compensation Expenses	L 10/31		$65.91	184779	11/17/2018
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 11/20	Replacement Services November 5 - 15, 2018. Total	$2,085.44	184886	11/24/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 10/27	Custodial Services	$461.25	184198	11/3/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/3	Custodial Services	$630.00	184426	11/10/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/10	Custodial Services	$450.00	184559	11/17/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 11/17	Custodial Services	$472.50	184871	11/24/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 10/27	Quilting Instructor	$50.00	184197	11/3/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 11/3	Quilting Instructor	$50.00	184425	11/10/2018
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	OCT 2018	Consulting services for Conservation Commission as	$1,744.80	184227	11/3/2018
Dewan, Robert	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184678	11/17/2018
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,520.00	184829	11/24/2018
Dibenedetto, Rosemary A	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184725	11/17/2018
Didio, Richard	01-1000-0011-11267	2018 Motor Vehicle Excise	10151	2018 MVET	$50.42	184615	11/17/2018
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$465.00	184828	11/24/2018
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,050.00	184832	11/24/2018
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$450.00	184819	11/24/2018
DiPrima Jr, Salvatore A	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$390.00	184820	11/24/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8913632		$25.85	184231	11/3/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8952199		$234.73	184937	11/24/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8955955		$172.97	184937	11/24/2018
Dobens, Sandra	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184711	11/17/2018
Dodson, Mary J.	01-1000-0004-11228	2018 Real Property Levy	4174	2018 Real Estate	$56.94	184282	11/3/2018
Dodson, Mary J.	01-1000-0004-11228	2018 Real Property Levy	4173	2018 Real Estate	$39.59	184282	11/3/2018
Dodson, Mary J.	01-1000-0004-11228	2018 Real Property Levy	4179	2018 Real Estate	$59.72	184282	11/3/2018
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	614891	Coffee and Sugar	$220.86	184422	11/10/2018
Donigian, Nancy	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184739	11/17/2018
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	363660	Parts for PD Crusier # 760- ie rear spring, u bolt	$468.56	184333	11/10/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 10/27	Clerk	$208.00	184193	11/3/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 11/3	Clerk	$208.00	184420	11/10/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 11/10	Outreach Worker	$208.00	184564	11/17/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 11/17	Outreach Worker	$208.00	184864	11/24/2018
DUA	01-3149-5345-39941	Unemployment School	78304120		$22,428.01	184632	11/17/2018
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$9,859.00	184632	11/17/2018
Dube Lock Co. Inc.	22-1011-0090-17511	MCTV Expense	390	MCTV	$163.00	184515	11/10/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 10/27	Yoga Instructor	$120.00	184190	11/3/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/3	Yoga Instructor	$120.00	184417	11/10/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/10	Yoga Instructor	$120.00	184561	11/17/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 11/17	Yoga Insructor	$120.00	184861	11/24/2018
Dundorf, Michael	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184728	11/17/2018
Dupuiyo, Claire	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184687	11/17/2018
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,627.50	184818	11/24/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	171434	Per Bid Awarded CONTRACT, C-18-55, residential col	$465.30	184882	11/24/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	171409	Per Bid Awarded CONTRACT, C-18-55, residential col	$39,666.00	184882	11/24/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	174274	Per Bid Awarded CONTRACT, C-18-55, residential col	$12,722.05	184882	11/24/2018
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5462566	100 - Three foot hydrant marking flags - Per Water	$896.75	184408	11/10/2018
Ebsco Information Services	01-3468-5200-35701	Library Support	7851469	CR0025985 (49.29)	$5,844.63	184652	11/17/2018
ECAA	01-3129-5700-34900	Education Programs	MASTRANGELO	ECAA Autumn Meeting for Michele Mastrangelo	$45.00	184221	11/3/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$507.50	184817	11/24/2018
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	40451		$416.00	184523	11/10/2018
EJ USA, Inc.	01-3575-5700-34755	Materials & Supplies	110180093016	(2) street grates & (2) Catch basin frames, plus f	$970.78	184588	11/17/2018
EJ USA, Inc.	61-3800-5702-32668	Sewer System Maintenance	110180094057	Sewer Catch Basin frame and grate- cascade and fre	$541.29	184918	11/24/2018
Eksoozian-Melvin, Rita L	01-1000-0011-11267	2018 Motor Vehicle Excise	11506	2018 MVET	$239.06	184511	11/10/2018
Electric Light Company	01-3575-5820-32665	Street Lighting	16643	Install of new acorn globe & socket on Rt 28	$920.00	184453	11/10/2018
El-Helou, Tanos J	01-1000-0011-11267	2018 Motor Vehicle Excise	11520	2018 MVET	$18.44	184857	11/24/2018
Ell, Barbara	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184730	11/17/2018
EMSAR Northeast EMS Enterprises	01-3692-5700-34801	Tun-out Gear Replacement	76171	stretcher maintenance, cylinder, wheel replacement	$924.61	184769	11/17/2018
Enterprise FM Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	11756	2018 MVET	$49.37	184631	11/17/2018
Enterprise FM Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	11759	2018 MVET	$49.37	184631	11/17/2018
Enterprise FM Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	11760	2018 MVET	$49.37	184631	11/17/2018
Enterprise FM Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	11762	2018 MVET	$49.37	184631	11/17/2018
ESCO Awards	01-3692-5700-34795	Station Repairs & Improvement	2018-3872	Awards for Exchange Club Awards Dinner	$158.00	184767	11/17/2018
ESRI Inc.	01-3129-5700-32535	Professional Services	93542424	ArcGIS Engine Single Use software maping system up	$1,600.00	184222	11/3/2018
ESRI Inc.	01-3575-5700-32842	Misc. Contract Costs	93542419	Service	$1,390.00	184600	11/17/2018
ESRI Inc.	61-3800-5700-32535	Professional Services	93542419	Service	$2,500.00	184601	11/17/2018
ESRI Inc.	61-3800-5702-32535	Professional Services	93542419	Service	$2,500.00	184601	11/17/2018
Essex North Registry of Deeds	14-1356-0098-17600	CDBG Expense	CASE# 1103		$250.00	184320	11/10/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 10/2		$134.03	184535	11/10/2018
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	473568	Massachusetts EZPASS account TOLLS	$26.70	184931	11/24/2018
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,856.25	184814	11/24/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	60490062	Plumbing supplies- Water Treatment Plant- per T. L	$119.60	184243	11/3/2018
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	60580760	Water gate box covers and adapters - Per Water Sup	$322.56	184405	11/10/2018
F.W. Webb Company	61-3800-5700-34754	Water Meters	60411708	Telsco parts to connect to old iron services - Per	$966.60	184405	11/10/2018
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	60711047	Shop Supplies Pipes and elbows for trucks parts	$42.10	184580	11/17/2018
Fabrizio, Nicholas	01-3690-5700-32547	In State Travel/Meals	MEALS 10/19	Meal Reimbursement for Inservice Training. $20 X	$100.00	184489	11/10/2018
Faranna, Antonia	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$340.00	184740	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Faranna, Giuseppe	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184748	11/17/2018
Faranna, Margaret	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184672	11/17/2018
Faranna, Marie L	01-1000-0011-11267	2018 Motor Vehicle Excise	12060	2018 MVET	$9.38	184858	11/24/2018
Farragher, Linda	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184675	11/17/2018
Fastenal Company	01-3575-5700-34740	Hardware & Supplies	52158	Open PO- Misc supplies for Tree Department	$6.58	184878	11/24/2018
Fastenal Company	01-3575-5700-34740	Hardware & Supplies	52166	Open PO- Misc supplies for Tree Department	$43.43	184878	11/24/2018
Fawcett, Mary Jean	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184712	11/17/2018
Fay, Linda	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184724	11/17/2018
Firehouse Dixie, LLC	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$875.00	184467	11/10/2018
Fitzgerald, Allison R	01-1000-0004-11228	2018 Real Property Levy	17168	2018 Real Estate	$22.80	184293	11/3/2018
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4411	Open PO- Grave boxes & Urns for Elmwood Cemetery	$3,000.00	184593	11/17/2018
Fleming, Walter J	01-3690-5700-32547	In State Travel/Meals	MEALS 10/19	911 Training in Maynard Ma. $20 X 5 Per contract.	$100.00	184483	11/10/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 10/27	Computer Instructor	$80.00	184196	11/3/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 11/3	Computer Instructor	$80.00	184424	11/10/2018
Forcier, Donna T	01-1000-0011-11267	2018 Motor Vehicle Excise	13163	2018 MVET	$11.87	184626	11/17/2018
Frank DeLucia & Son Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/15	Equip Hire	$50.00	184805	11/24/2018
Frank DeLucia & Son Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$200.00	184805	11/24/2018
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	332050	1 tire for cruiser #787 at Police Dept	$160.00	184331	11/10/2018
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	331876	(1) tire for PD cruiser #787	$160.00	184331	11/10/2018
Freeman, Marilyn	01-1000-0011-11267	2018 Motor Vehicle Excise	13496	2018 MVET	$81.56	184512	11/10/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP566163	Parts and Repairs for Trucks . Open P.O.	$8.41	184172	11/3/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP567729	Parts and Repairs for Trucks . Open P.O.	$590.00	184338	11/10/2018
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	42314	Four wheel alignment for PD cruiser #782	$85.00	184325	11/10/2018
Future Supply Corporation	61-3800-5700-34588	Custodial Supplies	1809116	Custodial supplies as needed - OPEN PO - Per Water	$89.60	184404	11/10/2018
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1811366	Paper towels, Sani-Kleen wipes for trucks, trash b	$620.74	184902	11/24/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Gagne, Lucille	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184679	11/17/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65399050		$22.50	184265	11/3/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65427286		$487.14	184265	11/3/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65444206		$102.71	184265	11/3/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	65460894		$22.50	184265	11/3/2018
Gallagher, Bernise	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184694	11/17/2018
Gallant, Christopher	01-3690-5700-32547	In State Travel/Meals	MEALS 11/2	Meal Reimbursement for Inservice Training. Per Un	$100.00	184639	11/17/2018
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$980.00	184813	11/24/2018
Garozzo, Alfio S.	01-1000-0004-11228	2018 Real Property Levy	5523	2018 Real Estate	$5.17	184838	11/24/2018
Gatchell, Edward P	01-1000-0011-11267	2018 Motor Vehicle Excise	14140	2018 MVET	$343.75	184627	11/17/2018
Gelco Fleet Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	14295	2018 MVET	$46.25	184300	11/3/2018
Gelco Fleet Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	14303	2018 MVET	$95.52	184614	11/17/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	108176	Grease & Oil all dept filters	$182.57	184170	11/3/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	108506	Grease & Oil all dept filters	$87.71	184170	11/3/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	108888	Grease & Oil all dept filters	$128.14	184170	11/3/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109031	Open PO- Equipment parts for cars & trucks- All De	$21.76	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108963	Open PO- Equipment parts for cars & trucks- All De	$16.88	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108796	Open PO- Equipment parts for cars & trucks- All De	$14.82	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109443	Open PO- Equipment parts for cars & trucks- All De	$74.84	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108956	Open PO- Equipment parts for cars & trucks- All De	$65.22	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108740	Open PO- Equipment parts for cars & trucks- All De	$387.44	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109490	Open PO- Equipment parts for cars & trucks- All De	$214.14	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108735	Open PO- Equipment parts for cars & trucks- All De	$44.80	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109503	Open PO- Equipment parts for cars & trucks- All De	$146.05	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109035	Open PO- Equipment parts for cars & trucks- All De	$15.45	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109131	Open PO- Equipment parts for cars & trucks- All De	$35.00	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109479	Open PO- Equipment parts for cars & trucks- All De	$79.23	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109016	Open PO- Equipment parts for cars & trucks- All De	$17.16	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109392	Open PO- Equipment parts for cars & trucks- All De	$138.18	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109101	Open PO- Equipment parts for cars & trucks- All De	$60.00	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109439	Open PO- Equipment parts for cars & trucks- All De	$7.40	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108734	Open PO- Equipment parts for cars & trucks- All De	$124.37	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109037	Open PO- Equipment parts for cars & trucks- All De	$53.75	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109042	Open PO- Equipment parts for cars & trucks- All De	$55.75	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109032	Open PO- Equipment parts for cars & trucks- All De	$14.05	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108152	Open PO- Equipment parts for cars & trucks- All De	$4.80	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108685	Open PO- Equipment parts for cars & trucks- All De	$20.94	184332	11/10/2018

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General Auto Supply	01-3575-5700-34766	Equipment Parts	108739	Open PO- Equipment parts for cars & trucks- All De	$44.16	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108941	Open PO- Equipment parts for cars & trucks- All De	$63.91	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108498	Open PO- Equipment parts for cars & trucks- All De	$130.44	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108887	Open PO- Equipment parts for cars & trucks- All De	$81.21	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108223	Open PO- Equipment parts for cars & trucks- All De	$86.50	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108436	Open PO- Equipment parts for cars & trucks- All De	$116.41	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108462	Open PO- Equipment parts for cars & trucks- All De	$21.50	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108485	Open PO- Equipment parts for cars & trucks- All De	$127.00	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108496	Open PO- Equipment parts for cars & trucks- All De	$33.91	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109228	Open PO- Equipment parts for cars & trucks- All De	$68.88	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108626	Open PO- Equipment parts for cars & trucks- All De	$215.40	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108603	Open PO- Equipment parts for cars & trucks- All De	$138.42	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108509	Open PO- Equipment parts for cars & trucks- All De	$123.94	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109237	Open PO- Equipment parts for cars & trucks- All De	$174.86	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109284	Open PO- Equipment parts for cars & trucks- All De	$18.01	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109256	Open PO- Equipment parts for cars & trucks- All De	$87.50	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108600	Open PO- Equipment parts for cars & trucks- All De	$154.32	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	108584	Open PO- Equipment parts for cars & trucks- All De	$131.86	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109203	Open PO- Equipment parts for cars & trucks- All De	$4.12	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109360	Open PO- Equipment parts for cars & trucks- All De	$53.23	184332	11/10/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	109270	Grease & Oil all dept filters	$11.56	184332	11/10/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	109225	Grease & Oil all dept filters	$313.36	184332	11/10/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109549	Open PO- Equipment parts for cars & trucks- All De	$113.93	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109579	Open PO- Equipment parts for cars & trucks- All De	$26.00	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109683	Open PO- Equipment parts for cars & trucks- All De	$8.67	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109623	Open PO- Equipment parts for cars & trucks- All De	$6.98	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109537	Open PO- Equipment parts for cars & trucks- All De	$135.03	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109560	Open PO- Equipment parts for cars & trucks- All De	$113.93	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109617	Open PO- Equipment parts for cars & trucks- All De	$55.44	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109622	Open PO- Equipment parts for cars & trucks- All De	$99.75	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109772	Open PO- Equipment parts for cars & trucks- All De	$106.26	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109774	Open PO- Equipment parts for cars & trucks- All De	$79.12	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109803	Open PO- Equipment parts for cars & trucks- All De	$83.32	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109811	Open PO- Equipment parts for cars & trucks- All De	$84.32	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109812	Open PO- Equipment parts for cars & trucks- All De	$97.14	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109813	Open PO- Equipment parts for cars & trucks- All De	$5.15	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109808	for cars & trucks- All De	$21.58	184894	11/24/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	109771	Open PO- Equipment parts for cars & trucks- All De	$93.76	184894	11/24/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	109600	Grease & Oil all dept filters	$12.71	184894	11/24/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	109597	Grease & Oil all dept filters	$308.72	184894	11/24/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	290224	Parts for all dept ie glow plug and seal.	$25.86	184579	11/17/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	290595	Parts for all dept ie glow plug and seal.	$19.93	184579	11/17/2018
Genzler, Larry E	01-1000-0004-11228	2018 Real Property Levy	5612	2018 Real Estate	$93.59	184285	11/3/2018

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Genzler, Larry E	01-1000-0004-11228	2018 Real Property Levy	5614	2018 Real Estate	$60.38	184285	11/3/2018
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	K9 10/31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	184486	11/10/2018
Giles, Doris	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184710	11/17/2018
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	1018-045		$7,106.40	184398	11/10/2018
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	1018-045		$1,060.23	184399	11/10/2018
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	1018-045		$1,384.98	184399	11/10/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18399382	Gas and Fuel all depts. Per Bid Awared Contract. C	$3,006.39	184171	11/3/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18412598	Gas and Fuel all depts. Per Bid Awared Contract. C	$3,977.15	184334	11/10/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18412521	Gas and Fuel all depts. Per Bid Awared Contract. C	$8,880.00	184334	11/10/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18427042	Gas and Fuel all depts. Per Bid Awared Contract. C	$8,030.56	184895	11/24/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18430506	Gas and Fuel all depts. Per Bid Awared Contract. C	$7,403.39	184895	11/24/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18430454	Gas and Fuel all depts. Per Bid Awared Contract. C	$5,238.74	184895	11/24/2018
Gonzalez, Angie	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184686	11/17/2018
Gore, James	01-1000-0061-12550	Guaranteed Deposits	BOND	Release	$500.00	184605	11/17/2018
Grainger-Dept.800936726	61-3800-5700-32534	Equipment Repair	9940705594	Dehumidifier for Reservoir Street tank control roo	$1,045.00	184241	11/3/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9910000265	multi- gas detector- Water Treatment Plant- per T.	$1,007.83	184923	11/24/2018
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	551775	Open PO- Equipment repair for Tree Department	$366.84	184204	11/3/2018
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	FY2019	2nd Qtr	$708,650.92	184889	11/24/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	79189	Lt wel utility pump & priming valve o'ring kit	$57.68	184326	11/10/2018
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	78801	Lt wel utility pump & priming valve o'ring kit	$70.80	184326	11/10/2018
Gross, Ann M.	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184669	11/17/2018
Guilmette, Richard P.	01-3575-5700-33020	Hoisting License	L1629744640	Reimbursement CDL license renewal for Rick Guilmet	$90.00	184586	11/17/2018
H & H Engineering Co.	01-3575-5700-32534	Equipment Repair	16028	Open PO- Misc equipment repair for Tree Dept	$950.00	184583	11/17/2018
Habib, Theresa A	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184663	11/17/2018
Hach Company	61-3800-5700-34651	Chemicals	11181764	c117 Tubing kit (5448000) 1720e lamp assembly (189	$628.54	184244	11/3/2018
Haggar, Frank P	01-1000-0004-11228	2018 Real Property Levy	6251	2018 Real Estate	$41.53	184843	11/24/2018
Hajjar, Lucille F	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184722	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Hajjar, Stephen E	01-1000-0011-11267	2018 Motor Vehicle Excise	15986	2018 MVET	$12.29	184306	11/3/2018
Hamel, Michael	01-3692-5700-32535	Professional Services	00742P	EMT recertification	$20.00	184230	11/3/2018
Hamel, Michael	01-3692-5700-32535	Professional Services	E835490	DPH License renewal reimbursement	$125.00	184474	11/10/2018
Hammond Paint and Chemical Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	91634	SUPPLIES OPEN PO- SEWER DIVISION- PER J. BURGESS	$1,204.08	184234	11/3/2018
Hammond Paint and Chemical Co., Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	91620	SUPPLIES OPEN PO- SEWER DIVISION- PER J. BURGESS	$1,086.00	184234	11/3/2018
Hann Auto Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	16186	2018 MVET	$24.17	184622	11/17/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	342395		$670.52	184203	11/3/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	340962		$295.28	184203	11/3/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	340942		$739.16	184203	11/3/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	339730		$1,114.14	184203	11/3/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	342313		$1,118.50	184203	11/3/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	339611		$627.86	184203	11/3/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	346465		$739.76	184890	11/24/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	346430		$328.70	184890	11/24/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	343709		$748.81	184890	11/24/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	343708		$288.85	184890	11/24/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	345002		$766.29	184890	11/24/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	345027		$1,201.23	184890	11/24/2018
Harvey Signs, Inc.	01-3575-5700-34761	Road Signs	33942	Open PO- Signs for Dick Dube Square at the corner	$397.75	184585	11/17/2018
Hatem, George T	01-1000-0004-11228	2018 Real Property Levy	12640	2018 Real Estate	$18.14	184286	11/3/2018
Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMMI 10/31	Reimbursement for K-9 dog food $1.50 X 335 days.	$91.50	184258	11/3/2018
Hayes, Eileen J	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184664	11/17/2018
Hayes, Ellen	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184697	11/17/2018
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	6449	Open PO- Coffee & donuts provided for prisoners wo	$78.94	184876	11/24/2018
Hoh, Richard	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184665	11/17/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	13569	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	$4,937.81	184245	11/3/2018
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$435.00	184822	11/24/2018
Home Depot, Inc-Library	01-3468-5200-35701	Library Support	9060397		$49.90	184659	11/17/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17619	2018 MVET	$250.10	184308	11/3/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17739	2017 MVET	$66.56	184507	11/10/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17513	2017 MVET	$26.25	184507	11/10/2018
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17626	2017 MVET	$99.69	184507	11/10/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17632	2018 MVET	$123.13	184617	11/17/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17671	2018 MVET	$193.12	184617	11/17/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17666	2018 MVET	$193.12	184617	11/17/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17267	2018 MVET	$42.50	184617	11/17/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	47958	2018 MVET	$189.79	184617	11/17/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17492	2018 MVET	$89.69	184617	11/17/2018
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$900.00	184816	11/24/2018
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	6696207	please see attached	$1,503.00	184914	11/24/2018
Hughes, Janice	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184703	11/17/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	N 10/16		$78.88	184212	11/3/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	N 10/11		$120.46	184212	11/3/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	N 10/9		$78.88	184212	11/3/2018
Hyatt Chiropractic Center	01-3149-5345-39939	Workers Compensation Expenses	N 10/18		$136.15	184529	11/10/2018
IABTI	01-3690-5700-32612	Tuition	14766321	Tuition for Officer Havey Jr to attend the Interna	$340.00	184643	11/17/2018
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3036552337	Colilert growth media, simplate HPC, sterile bottl	$260.87	184247	11/3/2018
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3036610931	Colilert growth media, simplate HPC, sterile bottl	$1,268.79	184247	11/3/2018
Information Today	01-3468-5200-35701	Library Support	3862543-R2	10 issues- Library	$114.95	184263	11/3/2018
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METH1018		$4,408.96	184602	11/17/2018
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METH1018		$23,147.06	184603	11/17/2018
Interstate Refrigerant Recovery, Inc.	01-3575-5700-35398	Landfill Closure	5158	Monthly pickup of Refrigerators, Dehumidifiers & A	$385.00	184206	11/3/2018
Interstate Refrigerant Recovery, Inc.	01-3575-5700-35398	Landfill Closure	5314	Monthly pickup of Refrigerators, Dehumidifiers & A	$259.00	184883	11/24/2018
Italian American Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,300.00	184461	11/10/2018
J & J Pony Rentals	22-1356-0090-17401	Methuen on the Move Expense	TREE LIGHT	Deposit for Pony Rides for tree lighting.	$100.00	184866	11/24/2018
Jackson Manufacturers Company, Inc.	01-3468-5200-35701	Library Support	M14992		$7,679.20	184661	11/17/2018
Jacobs, Lois S	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184726	11/17/2018
Javier, Oscar A.	01-1000-0011-11267	2018 Motor Vehicle Excise	50102	2018 MVET	$45.83	184853	11/24/2018
Johnson Controls Fire Protection LP	01-3575-5700-34755	Materials & Supplies	85296645	Annual suppression/inspection on fire extinguisher	$276.00	184460	11/10/2018
Johnson Controls Fire Protection LP	01-3575-5700-34755	Materials & Supplies	85334552	6 year maintenance, recharge & service for 20lb dr	$83.00	184592	11/17/2018

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Johnson, Kathleen M.	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184680	11/17/2018
Johnson, Matthew J	01-1000-0004-11228	2018 Real Property Levy	7226	2018 Real Estate	$17.23	184839	11/24/2018
JP Realty LLC	01-1000-0004-11228	2018 Real Property Levy	10908	2018 Real Estate	$233.58	184284	11/3/2018
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3068	Per CONTRACT. C-18-54, municipal solid waste picku	$117,489.75	184591	11/17/2018
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	3078	Per CONTRACT, C-18-54, Curbside collection of mun	$116,666.67	184591	11/17/2018
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	790687	Per CONTRACT. C-18-54, municipal solid waste picku	$1,459.50	184591	11/17/2018
Junior G Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$560.00	184815	11/24/2018
Kater, James M	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE		$10,000.00	184199	11/3/2018
Kater, James M	01-1000-0061-12550	Guaranteed Deposits	CK 1952964	Bond Release	$48,100.00	184635	11/17/2018
Keleher, Mary Roberta	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184691	11/17/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-8609	Various Bills(RE,PP,EX)	$155.57	184279	11/3/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$2,046.00	184501	11/10/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$1,364.00	184847	11/24/2018
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	18-3580	WATER AND SEWER BILLING APRIL/ JULY 2018- WATER DE	$11,850.97	184906	11/24/2018
Kelley, Dorothy E	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184723	11/17/2018
Kelley, Renee T	01-1000-0004-11228	2018 Real Property Levy	12623	2018 Real Estate	$1,171.31	184611	11/17/2018
Kelly , Jeep, Chrysler, Dodge, Ram	01-3575-5700-34766	Equipment Parts	4121	Parts for Police Car 723 Gasket Filter transmissio	$415.27	184897	11/24/2018
Kevgas, Elaine	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184662	11/17/2018
King, David R	01-1000-0011-11267	2018 Motor Vehicle Excise	19901	2018 MVET	$255.00	184628	11/17/2018
King, Shirley	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184715	11/17/2018
Kodiak Corporation	25-1356-0090-17302	MA Energy & Environ TR16-24	7	contract for construction of the rail trail	$337,549.36	184256	11/3/2018
Kong, Henry S.	01-1000-0011-11267	2018 Motor Vehicle Excise	20090	2018 MVET	$11.25	184309	11/3/2018
Kong, Judith R	01-1000-0011-11267	2018 Motor Vehicle Excise	20091	2018 MVET	$12.29	184303	11/3/2018
Koutny, Maria L	01-1000-0004-11228	2018 Real Property Levy	10921A	2018 Real Estate	$763.92	184283	11/3/2018
KP Law, P.C.	01-3010-5700-32535	Professional Services	118029		$163.72	184552	11/17/2018

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Krochmal Farms Too	22-1356-0090-17401	Methuen on the Move Expense	120218A	Horse drawn carriage for Tree Lighting	$900.00	184762	11/17/2018
Kuczynski, Debra A.	01-1000-0011-11267	2018 Motor Vehicle Excise	20238	2018 MVET	$13.85	184616	11/17/2018
Lahens, Michael	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$50.00	184688	11/17/2018
Laurenza, Daryl	61-3800-5700-32569	Telephone	ITUNES	reimbursement- water dept. per water superintenden	$25.00	184909	11/24/2018
Laurenza, Jeffrey S	01-1000-0004-11228	2018 Real Property Levy	507	2018 Real Estate	$46.48	184845	11/24/2018
Lawrence, Trisha A	01-1000-0011-11267	2018 Motor Vehicle Excise	21010	2018 MVET	$10.00	184313	11/3/2018
Leger, Janet	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184718	11/17/2018
Leon J Christian & Sons Masonry Contractors	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$525.00	184812	11/24/2018
Leone, Ida D	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184716	11/17/2018
Lesser, Deanna	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184689	11/17/2018
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS 11/9	Meal Reimbursement FBI LEEDA at Hampton NH PD.$20	$100.00	184926	11/24/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	59774	poll pad labels, seals, thermal roll	$66.90	184596	11/17/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	59128	Conversion, Barcoded Voting List	$335.00	184596	11/17/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	59198	ICP Coding, Clerk/Pollworker Training	$3,110.00	184596	11/17/2018
LHS Associates, Inc.	01-3002-5700-32544	Election Services	59968	poll pad labels, seals, thermal roll	$75.00	184596	11/17/2018
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	625383	Mirror for Highway truck #50	$502.68	184339	11/10/2018
Lincare Incorporated	01-3476-5700-34737	Veterans Benefits Warrant	BBBDFRVZ		$48.99	184497	11/10/2018
Lonergan, Michael	01-3575-5700-34802	Tool Allowance	13126	Tool allowance for Michael Lonergan at Highway Gar	$1,000.00	184879	11/24/2018
Lough, Patricia	01-1000-0011-11267	2018 Motor Vehicle Excise	22173	2018 MVET	$32.81	184513	11/10/2018
LOWE'S	01-3575-5700-34766	Equipment Parts	904195	Trucks Supplies	$4.74	184173	11/3/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902648	Open PO- Misc supplies for Building Maintenance pu	$136.75	184209	11/3/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	901714	Open PO- Misc supplies for Building Maintenance pu	$54.82	184209	11/3/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923410	Open PO- Misc supplies for Tree Department	$26.07	184209	11/3/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923992	Open PO- Misc supplies for Environmental Division	$103.84	184209	11/3/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902366	Various Supplies for water treatment Plant- per T.	$11.37	184252	11/3/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902901	Miscellaneous tools and supplies as needed - OPEN	$169.54	184411	11/10/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902937	Open PO- Misc supplies for Building Maintenance pu	$23.69	184459	11/10/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902984	Open PO- Misc supplies for Building Maintenance pu	$2.27	184459	11/10/2018

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LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923921	Open PO- Misc supplies for Tree Department	$31.30	184459	11/10/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902936	Open PO- Misc supplies for Highway	$9.49	184459	11/10/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902144	Open PO- Misc supplies for Highway	$136.95	184459	11/10/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902303	Open PO- Misc supplies for Highway	$50.25	184459	11/10/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902351	Open PO- Misc supplies for Highway	$83.41	184459	11/10/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902964	Open PO- Misc supplies for Building Maintenance pu	$27.84	184589	11/17/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	901828	Open PO- Misc supplies for Building Maintenance pu	$82.47	184589	11/17/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902555	Open PO- Misc supplies for Highway	$18.68	184589	11/17/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902194	Drywall and building materials	$42.68	184772	11/17/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	904798	Open PO- Misc supplies for Building Maintenance pu	$13.29	184884	11/24/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902253	Open PO- Misc supplies for Building Maintenance pu	$219.35	184884	11/24/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923914	Open PO- Misc supplies for Tree Department	$61.69	184884	11/24/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902191	Miscellaneous tools and supplies as needed - OPEN	$4.74	184911	11/24/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902777	Miscellaneous tools and supplies as needed - OPEN	$8.47	184911	11/24/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902155	Miscellaneous tools and supplies as needed - OPEN	$72.07	184911	11/24/2018
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	NOV 2018		$228.21	184654	11/17/2018
Lundy, Brian	01-1000-0004-11228	2018 Real Property Levy	6048	2018 Real Estate	$200.00	184609	11/17/2018
M. O'Mahoney Co.	01-3575-5700-32718	Building Maintenance	78329	Wheelbarrow for Building Maintenance	$129.00	184873	11/24/2018
Maddaleni, Carolyn M	01-1000-0011-11267	2018 Motor Vehicle Excise	22611	2018 MVET	$16.88	184629	11/17/2018
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,450.00	184821	11/24/2018
Main Street America Group	01-3002-5700-32542	Bonds & Dues	S870559	Bonding for John Wilson, Jr.	$125.00	184599	11/17/2018
Mallon, Patrick	01-1000-0004-11228	2018 Real Property Levy	17080	2018 Real Estate	$2,322.12	184612	11/17/2018
Maloof, Christine	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184667	11/17/2018
Mango Languages	01-3468-5200-35701	Library Support	INV003680		$3,160.50	184653	11/17/2018
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,500.00	184827	11/24/2018
Markauskas, Grace M	01-1000-0004-11228	2018 Real Property Levy	12381	2018 Real Estate	$11.29	184292	11/3/2018
Martin, Susan	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184707	11/17/2018
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	W/E 11/3	Consulting services for Zoning Board of Appeals as	$1,221.36	184226	11/3/2018
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	12574	MA Police ID Printed Cards. This will be used as	$30.00	184637	11/17/2018
Masse, Stephen R TR	01-1000-0004-11228	2018 Real Property Levy	11831	2018 Real Estate	$46.92	184295	11/3/2018

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Maurais, Brenda	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184671	11/17/2018
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PW28726	Open PO- Equipment repairs for Tree Dept	$529.30	184458	11/10/2018
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PW28524	Open PO- Equipment repairs for Tree Dept	$503.02	184458	11/10/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI28195	Open PO- Misc supplies for Tree Department	$136.77	184458	11/10/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	18A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	184180	11/3/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	19A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	184440	11/10/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	20A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	184570	11/17/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	21A	Contractual Services commencing 7-1-18 thru 12-31-	$700.00	184797	11/24/2018
McCarthy, Eugene	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184752	11/17/2018
McCarthy, Regina	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184753	11/17/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1047050T	Parts all depts	$115.30	184898	11/24/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1047843T	Parts all depts	$125.28	184898	11/24/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1048556T	Parts all depts	$53.90	184898	11/24/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1309063M	Parts all depts	$115.30	184898	11/24/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1049622T	Parts all depts	$339.95	184898	11/24/2018
McDonnell, Deborah	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184727	11/17/2018
McDowell, Jeri	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184729	11/17/2018
McGregor, Janet M	01-1000-0011-11267	2018 Motor Vehicle Excise	24220	2018 MVET	$119.27	184850	11/24/2018
McLaughlin, Clifford	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$450.00	184801	11/24/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 10/27	Intake Outreach Spec.	$494.00	184191	11/3/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/3	Intake Outreach Spec.	$494.00	184418	11/10/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/10	Intake Outreach Spec.	$494.00	184562	11/17/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 11/17	Intake Outreach Spec.	$494.00	184862	11/24/2018
MCTV	22-1011-0090-17511	MCTV Expense	TRAVEL		$278.32	184517	11/10/2018
MCTV	22-1011-0090-17511	MCTV Expense	LOWE'S	Fridge	$493.05	184517	11/10/2018
MCTV	22-1011-0090-17511	MCTV Expense	PUB		$44.98	184517	11/10/2018
MCTV	22-1011-0090-17511	MCTV Expense	HAMPTON		$333.76	184517	11/10/2018
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	572940		$25,000.00	184202	11/3/2018
Merejo, Ailette	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184704	11/17/2018
Merheb, Wissam	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$465.00	184834	11/24/2018

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Merrimack Radiology-CRA LLC	01-3149-5345-39939	Workers Compensation Expenses	B 10/3		$75.64	184787	11/17/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7885	Various Supplies- Sewer Division- OPEN PO- per J.	$562.65	184233	11/3/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7884	Parts & supplies for all depts i.e. tire mounting	$233.47	184327	11/10/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7888	Parts & supplies for all depts i.e. tire mounting	$259.20	184327	11/10/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7882	Parts & supplies for all depts i.e. tire mounting	$193.60	184327	11/10/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7877	Parts & supplies for all depts i.e. tire mounting	$206.43	184327	11/10/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7886	Parts & supplies for all depts i.e. tire mounting	$169.71	184327	11/10/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7887	Winter gloves and accessories - OPEN PO - Per Wate	$599.52	184403	11/10/2018
Merrimack Valley Planning Commission	01-3006-5805-35710	Computer Software	METHMIMAP19-01	Annual MIMAP Contract FY2019	$2,500.00	184431	11/10/2018
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$465.00	184811	11/24/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180188		$1,000.00	184521	11/10/2018
Methuen Auto Care Inc	01-1000-0004-11228	2018 Real Property Levy	296	2018 Real Estate	$9.40	184297	11/3/2018
Methuen Fence Co.	01-3575-5700-33017	Fertilizer/Seed, Parks	1869	Installation of 40x8 black chain link gate at Neil	$1,900.00	184205	11/3/2018
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1873	Repair of fences and gates at all Water Department	$350.00	184240	11/3/2018
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1872	Repair of fences and gates at all Water Department	$200.00	184240	11/3/2018
Methuen Life	01-3575-5700-32575	Printing & Advertising	19598	Snow Ploweing Ad for DPW Department 1/8 page	$145.00	184568	11/17/2018
Methuen Life	44-1000-0098-17780	Water Distribution Expense	19598	Water Replacement Ad in Methuen Life- 1/8 of page	$145.00	184569	11/17/2018
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	19722		$270.00	184594	11/17/2018
Methuen Police Superior Officers	01-3690-5700-32535	Professional Services	LEGAL	Reimbursement for the Superiors Union Group Legal	$5,280.00	184485	11/10/2018
Methuen Senior Activity Center	01-3466-5700-34705	Office Supplies	HOME DEPOT	Multi Outlet Portable Extension Cord Reel Power St	$43.34	184869	11/24/2018
MHQ, Inc.	44-1000-0098-17781	Equipment Outlay Expense	MA0001176800	two ford f450 1 1/4 ton dump trucks under contract	$110,726.90	184242	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA8J01109	EPA Regulated Testing- Water Treatment Plant- Per	$80.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8H00024	EPA Regulated Testing- Water Treatment Plant- Per	$650.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA8I01747	EPA Regulated Testing- Water Treatment Plant- Per	$1,150.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8I00048	EPA Regulated Testing- Water Treatment Plant- Per	$475.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8I00058	EPA Regulated Testing- Water Treatment Plant- Per	$475.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8I00014	EPA Regulated Testing- Water Treatment Plant- Per	$475.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8J00050	EPA Regulated Testing- Water Treatment Plant- Per	$475.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8J00069	EPA Regulated Testing- Water Treatment Plant- Per	$475.00	184253	11/3/2018
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	DA8I03555	EPA Regulated Testing- Water Treatment Plant- Per	$200.00	184253	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96525102		$39.99	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96525103		$134.97	184261	11/3/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Midwest Tape	01-3468-5200-35701	Library Support	96525104		$12.79	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96548352		$49.98	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96548353		$13.99	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96524275		$44.98	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96525106		$178.30	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96548355		$109.95	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96504555		$119.97	184261	11/3/2018
Midwest Tape	01-3468-5200-35701	Library Support	96596554		$155.90	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96596553		$18.74	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96596550		$183.67	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96571999		$114.70	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96596551		$39.99	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96571996		$13.99	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96596555		$157.43	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96593505		$22.49	184648	11/17/2018
Midwest Tape	01-3468-5200-35701	Library Support	96571998		$18.74	184648	11/17/2018
Mohammad, Afzal A	01-1000-0004-11228	2018 Real Property Levy	16734	2018 Real Estate	$8.42	184844	11/24/2018
Moses, Souad	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184717	11/17/2018
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DUKE 10-31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	184257	11/3/2018
Mulligan, Kathleen	01-1000-0004-11228	2018 Real Property Levy	10106A	2018 Real Estate	$81.49	184299	11/3/2018
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$560.00	184831	11/24/2018
N Granese & Sons, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	5	water treatment plant venturi meter replacement nu	$5,132.72	184255	11/3/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	D 10/18		$882.50	184526	11/10/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	D 10/18		$4,815.00	184526	11/10/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	T 10/24		$150.71	184526	11/10/2018
Napolitano, Josephine M	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184693	11/17/2018
Nassar, Maroun	01-1000-0011-11267	2018 Motor Vehicle Excise	27001	2018 MVET	$12.08	184316	11/3/2018
National Grid	01-3466-5700-32717	Building Utilities	87504 10/30		$875.04	184423	11/10/2018
National Grid	22-1011-0090-17511	MCTV Expense	65583 10/2	13462-17035	$655.83	184516	11/10/2018
National Grid	01-3468-5200-35701	Library Support	397363 11/1	63343-90024	$3,973.63	184646	11/17/2018
National Grid	01-3692-5700-32599	Electricity & Gas	13284 11/1		$132.84	184763	11/17/2018
National Grid	01-3692-5700-32599	Electricity & Gas	33351 11/1	63329-86004	$333.51	184763	11/17/2018
National Grid	01-3692-5700-32599	Electricity & Gas	38103 10/29	75428-42005	$381.03	184763	11/17/2018
National Grid-Non-Utility Billing	61-3800-5700-32535	Professional Services	800284027	emergency work on Brown St. holding up the pole wh	$511.42	184900	11/24/2018

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Nehme, Mario	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$465.00	184802	11/24/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286845	Police uniform replacement. Per contracts. This w	$131.25	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286717	Uniform Replacement. Per contract. This will be u	$33.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286638	Uniform Replacement. Per contract. This will be u	$16.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286556	Police uniform replacement. Per contracts. This w	$14.95	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286639	Police uniform replacement. Per contracts. This w	$234.20	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286617	Uniform Replacement. Per contract. This will be u	$42.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286808	Uniform Replacement. Per contract. This will be u	$47.50	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286513	Uniform Replacement. Per contract. This will be u	$18.95	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286663	Police uniform replacement. Per contracts. This w	$162.50	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286709	Police uniform replacement. Per contracts. This w	$368.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286842	Police uniform replacement. Per contracts. This w	$68.90	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286881	Police uniform replacement. Per contracts. This w	$131.25	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286540	Uniform Replacement. Per contract. This will be u	$39.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	2856851	Uniform Replacement. Per contract. This will be u	$49.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286799	Uniform Replacement. Per contract. This will be u	$20.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286816	Police uniform replacement. Per contracts. This w	$342.53	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286840	Police uniform replacement. Per contracts. This w	$68.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286668	Police uniform replacement. Per contracts. This w	$177.45	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286756	Police uniform replacement. Per contracts. This w	$365.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286826	Police uniform replacement. Per contracts. This w	$145.90	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286705	Police uniform replacement. Per contracts. This w	$99.75	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286662	Police uniform replacement. Per contracts. This w	$86.95	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286555	Police uniform replacement. Per contracts. This w	$150.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286891	Police uniform replacement. Per contracts. This w	$281.99	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286862	Police uniform replacement. Per contracts. This w	$69.10	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286896	Police uniform replacement. Per contracts. This w	$302.95	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286805	Uniform Replacement. Per contract. This will be u	$22.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286734	Police uniform replacement. Per contracts. This w	$803.60	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286616	Police uniform replacement. Per contracts. This w	$155.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286671	Police uniform replacement. Per contracts. This w	$199.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286879	Police uniform replacement. Per contracts. This w	$131.25	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286869	Police uniform replacement. Per contracts. This w	$130.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286528	Police uniform replacement. Per contracts. This w	$105.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286754	Police uniform replacement. Per contracts. This w	$351.15	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286533	Police uniform replacement. Per contracts. This w	$156.95	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286819	Police uniform replacement. Per contracts. This w	$173.90	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286746	Uniform Replacement. Per contract. This will be u	$53.25	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286674	Police uniform replacement. Per contracts. This w	$118.50	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286873	Police uniform replacement. Per contracts. This w	$202.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286517	Police uniform replacement. Per contracts. This w	$79.98	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286864	Police uniform replacement. Per contracts. This w	$124.95	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286516	Police uniform replacement. Per contracts. This w	$385.45	184484	11/10/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286583	Police uniform replacement. Per contracts. This w	$99.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286519	Uniform Replacement. Per contract. This will be u	$20.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286854	Uniform Replacement. Per contract. This will be u	$21.50	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286518	Uniform Replacement. Per contract. This will be u	$38.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286843	Uniform Replacement. Per contract. This will be u	$19.50	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286585	Uniform Replacement. Per contract. This will be u	$12.00	184484	11/10/2018
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	286656	Uniform Replacement. Per contract. This will be u	$22.00	184484	11/10/2018
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACTS		$69,398.00	184268	11/3/2018
New England Cement Block &	01-3575-5700-34756	Sand, Stone & Gravel	20455	24 tons of fine masonary sand & delivery charge fo	$623.00	184584	11/17/2018
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1810	Ambulance billing fees, 10/1/18-10/31/18	$10,625.92	184771	11/17/2018
New England Wailers	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$875.00	184469	11/10/2018
New Magnolia Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,000.00	184470	11/10/2018
Nexgen Solutions, LLC	01-3006-5700-32656	Computer Software Maint.	3090	Comp Software Maint.	$31,666.67	184545	11/17/2018
Nexgen Solutions, LLC	01-3006-5700-32701	Prev. Maint. Contract	3068	Maintenance Contract. As per Contract # C-18-35.	$30,000.00	184545	11/17/2018
Nigaglioni Jr., Luis	01-3692-5700-32535	Professional Services	MEALS	Meal Allowance While at Fire Academy	$100.00	184476	11/10/2018
Nimmo, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$472.50	184800	11/24/2018
Nissan Infiniti LT	01-1000-0011-11267	2018 Motor Vehicle Excise	27509	2018 MVET	$239.48	184859	11/24/2018
Nissan Infiniti, LT	01-1000-0011-11267	2018 Motor Vehicle Excise	27782	2018 MVET	$102.50	184623	11/17/2018
Norcross, Christopher J	01-1000-0011-11267	2018 Motor Vehicle Excise	50481	2018 MVET	$10.08	184509	11/10/2018
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	11046360	Community Development Board and Historic District	$378.00	184414	11/10/2018
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	11052019	Community Development Board and Historic District	$1,039.50	184414	11/10/2018
North Shore Training Center Inc.	01-3575-5700-33020	Hoisting License	1384	Hoisting License Training - CORE 2 hours, 2B-Front	$75.00	184178	11/3/2018
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S033989343.003	Open PO- Street lights on Broadway	$274.36	184452	11/10/2018
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S034691144.001	Open PO- Street lights on Broadway	$80.33	184874	11/24/2018
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S034702704.001	Open PO- Street lights on Broadway	$85.00	184874	11/24/2018
Northeast Electrical Distributors	61-3800-5700-32653	Electricity	S034463809.001	Worcester Street Pump Station Service Change - OPE	$57.50	184907	11/24/2018
Northeast Italian Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,400.00	184466	11/10/2018
Northeast Nursery, Inc.	01-3575-5700-34740	Hardware & Supplies	322294	Open PO for misc supplies for Tree Department	$49.76	184211	11/3/2018
Northeast Truck Services, Inc.	01-3575-5700-34766	Equipment Parts	37826	State inspection for PD cruiser 760	$35.00	184341	11/10/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	26305		$50.00	184181	11/3/2018
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	26169		$340.50	184181	11/3/2018
O'Connell, Daniel	01-3690-5700-32547	In State Travel/Meals	MEALS 10/26	Meal Reimbursement for inservice training $20 X 5	$100.00	184929	11/24/2018
Office of the Inspector General	01-3005-5700-32546	Dues,Membership,Sub, Etc.	MCPPO	Recertification: Lauri Antonacci for Chief Porcure	$75.00	184322	11/10/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 10/1		$80.64	184217	11/3/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 10/1		$101.03	184217	11/3/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 10/1		$101.03	184217	11/3/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	A 10/16		$106.32	184217	11/3/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	A 10/17		$56.32	184217	11/3/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	A 10/31		$103.74	184536	11/10/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 10/2		$101.03	184536	11/10/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 10/2		$74.92	184536	11/10/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	A 10/24		$103.74	184536	11/10/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	A 10/29		$103.74	184536	11/10/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	A 10/22		$74.92	184536	11/10/2018
Orefrice, Gertrude S	01-1000-0004-11228	2018 Real Property Levy	10691	2018 Real Estate	$38.75	184846	11/24/2018
Ortega, Carmen	01-3010-5700-32535	Professional Services	COVERAGE	for City Council	$2,000.00	184471	11/10/2018
Ortega, Carmen	01-3010-5700-32550	Expenses	USPS	Reimbursement for shipping items to Boston next da	$24.70	184551	11/17/2018
Orthopaedic Surgical Associate	01-3149-5345-39939	Workers Compensation Expenses	B 10/1		$132.82	184220	11/3/2018
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	S 10/18		$256.37	184215	11/3/2018
Orthopaedics Northeast PC	01-3149-5345-39939	Workers Compensation Expenses	S 10/23		$1,224.00	184542	11/10/2018
Panusky, Rosemarie	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184758	11/17/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	B 10/25		$98.77	184784	11/17/2018
Partners Community Physician Organization	01-3149-5345-39939	Workers Compensation Expenses	M 9/26		6591%	18478400%	11/17/2018
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	14675	Progress Report	$13,042.50	184439	11/10/2018
Pat's Key N Lock	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	21264	Open PO- Misc keys for Nicholson Stadium	$70.00	184455	11/10/2018
Pat's Key N Lock	01-3575-5700-34740	Hardware & Supplies	21302		$55.00	184455	11/10/2018
Pat's Key N Lock	01-3575-5700-34740	Hardware & Supplies	21302	Open PO- Misc keys for Tree Dept	$500.00	184455	11/10/2018
Pearson Landscaping, Inc.	01-3890-5300-39814	Brush Grinding/Compost	2009-1487	One time grinding of brush pile at the Landfill.	$5,000.00	184880	11/24/2018
Pekarski, Gregory D.	01-3690-5700-32547	In State Travel/Meals	MEALS 10/19	Meal Reimbursement for inservice training $20 X 5	$100.00	184925	11/24/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$480.00	184807	11/24/2018
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	1000019857		$959.00	184415	11/10/2018
Pilat, Ann Marie	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$225.00	184744	11/17/2018
Pilat, Raymond	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$250.00	184745	11/17/2018
Plymouth Rocket, Inc.	25-1468-0090-17348	St Aid to Library Expense	20181022-083510		$1,200.00	184259	11/3/2018
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	FLG REF		$45.00	184478	11/10/2018
Power Washer Sales	61-3800-5700-32706	Vehicle Maintenance	176782	Trade in of 2007 Power America 1404N for Power Ame	$4,170.00	184910	11/24/2018
Pratt, Jeffery	22-1472-0090-17397	Chap 65 Recreation Expense	SKATE REIM		$40.00	184482	11/10/2018
Precision Weather Forecasting, Inc	01-3575-5850-32660	Equipment Hire Snow	RENEWAL	Weather reporting to provide snow/ice removal or s	$1,495.00	184457	11/10/2018
Quinn, Mary	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184756	11/17/2018
R & A Industries, Inc.	01-3575-5700-34766	Equipment Parts	776369	Parts all depts- (6) DIX6VEPDP-A, (6) DIXVEP6DC-A	$430.11	184335	11/10/2018
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/15	Equip Hire	$875.00	184835	11/24/2018
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$3,255.00	184835	11/24/2018
R.P. Cormier Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,920.00	184835	11/24/2018
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2324	water and sewer division DOT physicals- personal-	$65.00	184410	11/10/2018
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2415	water and sewer division DOT physicals- personal-	$65.00	184410	11/10/2018
RCNA1 PLLC	61-3800-5700-32535	Professional Services	2375	water and sewer division DOT physicals- personal-	$65.00	184410	11/10/2018
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2312		$29.00	184429	11/10/2018
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2376		$190.00	184429	11/10/2018
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	2417		$95.00	184429	11/10/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2313		$98.77	184533	11/10/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2272		$373.22	184533	11/10/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2243		$404.12	184533	11/10/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2411		$100.00	184533	11/10/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2377		$1,131.14	184533	11/10/2018
RCNA1 PLLC	01-3149-5345-39939	Workers Compensation Expenses	2245		$154.28	184533	11/10/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2375	DOT physical for Brad Beshera	$65.00	184587	11/17/2018
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	18J0433959475		$19.17	184502	11/10/2018
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08I0440238889		$19.96	184518	11/10/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08J0439972407	Monthly Water Service for Health, Inspectional Ser	$42.91	184560	11/17/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08J0439971219	Monthly Water Service for Health, Inspectional Ser	$10.78	184560	11/17/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08J0439972332	Monthly Water Service for Health, Inspectional Ser	$10.78	184560	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3002-5700-34705	Office Supplies	08J0439933516	Water for Clerk's Office Aug, Sept and Oct., Nov	$85.42	184598	11/17/2018
ReadyRefresh by Nestle	01-3472-5700-34705	Office Supplies	18J0433733722	Ready refresh water for the recreation department	$5.39	184633	11/17/2018
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	08J0439985565	Water Replacement bottles for the Police Departmen	$432.35	184640	11/17/2018
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	18J0433889136		$16.17	184888	11/24/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$300.00	184500	11/10/2018
Reliable Door Co	01-3692-5700-34795	Station Repairs & Improvement	5135	Garge door maintenance, repair, parts, labor	$85.00	184768	11/17/2018
Reliable Door Co	01-3692-5700-34795	Station Repairs & Improvement	5134	Garge door maintenance, repair, parts, labor	$395.00	184768	11/17/2018
Reppucci, Michael J	01-1000-0011-11267	2018 Motor Vehicle Excise	32119	2018 MVET	$21.88	184849	11/24/2018
Reynolds, Jeanne	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184734	11/17/2018
Riccio, Gerald R	01-1000-0004-11228	2018 Real Property Levy	11955	2018 Real Estate	$6.77	184289	11/3/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026744936		$287.21	184262	11/3/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3135-5700-34705	Office Supplies	1078411042	Copy Machine - (2 @ $47.00 Each)	$94.00	184280	11/3/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054863648	Copier payments. Replaces PO # 1075, 1078 &1077 t	$659.37	184437	11/10/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	1078274165	Copier payments. Replaces PO # 1075, 1078 &1077 t	$180.00	184437	11/10/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	30827284	Copier payments. Replaces PO # 1075, 1078 &1077 t	$3,667.32	184437	11/10/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3575-5700-34705	Office Supplies	1078157878	Supplies for DPW office - Ricoh Copier cannister p	$94.00	184567	11/17/2018
Rillahan, Debra	22-1470-0090-17288	Health Services Expense	W/E 10/26	Replacement Services for 10/22/18-10/26/18 16 hour	$640.00	184174	11/3/2018
Rillahan, Debra	22-1470-0090-17288	Health Services Expense	W/E 11/2	Replacement Services for 10/29/18-11/2/18 16 hours	$640.00	184416	11/10/2018
Rillahan, Debra	22-1470-0090-17288	Health Services Expense	W/E 11/9	Replacement Services for 11/5/18-11/9/18, 18 hours	$720.00	184550	11/17/2018
Rillahan, Debra	22-1470-0090-17288	Health Services Expense	W/E 11/16	Replacement Services for 11/13/18-11/16/18, 18 hou	$720.00	184837	11/24/2018
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,400.00	184810	11/24/2018
Rome Construction Inc.	01-1000-0061-12550	Guaranteed Deposits	BOND	Release	$1,000.00	184606	11/17/2018
Rynne Jr., Joseph L	01-3690-5700-32547	In State Travel/Meals	MEALS 11/9	Meal Reimbursement for FBI LEEDA in Hampton, NH $	$100.00	184928	11/24/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	42076	Monthly cleaning services at Searles Building, $2,	$3,368.00	184885	11/24/2018
Safety-Kleen, Inc.	01-3575-5820-32674	Grease & Solvents	78021146	Waste oil pickup at Highway Garage	$181.05	184328	11/10/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 10/29		$152.00	184525	11/10/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 10/19		$150.92	184525	11/10/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	09KS9648	Parts- ie DEKA gold & Disconnect switch	$242.62	184340	11/10/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	1842	Break pads for Front and back and Brake Roder for	$124.99	184582	11/17/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	1492	Break pads for Front and back and Brake Roder for	$44.88	184582	11/17/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	687	Break pads for Front and back and Brake Roder for	$244.46	184582	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sanel NAPA	01-3575-5700-34766	Equipment Parts	556	Break pads for Front and back and Brake Roder for	$103.84	184582	11/17/2018
Sanel NAPA	01-3575-5700-34766	Equipment Parts	553	Break pads for Front and back and Brake Roder for	$482.90	184582	11/17/2018
Santoro, Joseph P	01-1000-0004-11228	2018 Real Property Levy	12601	2018 Real Estate	$7.88	184290	11/3/2018
Santosuosso, Lewis	01-1000-0004-11228	2018 Real Property Levy	16161	2018 Real Estate	$6.00	184841	11/24/2018
Scavo, Anthony M.	01-1000-0011-11267	2018 Motor Vehicle Excise	34722	2018 MVET	$8.00	184852	11/24/2018
Schiffgens, Donald J	01-1000-0004-11231	2019 Real Property Levy	8977	2019 Real Estate	$1,022.22	184607	11/17/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	167374	Misc parts for Truck #82 at Highway Dept. i.e. sc	$2,526.77	184329	11/10/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	169685	Seak kit for Highway Truck #82	$96.70	184329	11/10/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	169362	Misc parts for Truck #82 at Highway Dept. i.e. sc	$429.58	184329	11/10/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	168878	Misc parts for Truck #82 at Highway Dept. i.e. sc	$2,041.96	184329	11/10/2018
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	169871	(2) seal kits for Highway truck #82	$738.46	184329	11/10/2018
Schubert, Richard A.	01-1000-0011-11267	2018 Motor Vehicle Excise	34817	2018 MVET	$10.00	184621	11/17/2018
Sciacca, Barbara	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$435.00	184682	11/17/2018
Sciacca, Torry J	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$520.00	184677	11/17/2018
Sciuto, Dorothy	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184736	11/17/2018
Sciuto, John I.	61-3800-5700-32546	License & Memberships	CDL	CDL reimbursement for John Sciuto - Per Water Supe	$75.00	184901	11/24/2018
Scott A. Freeman, MD	01-3007-5700-32609	Medical Examinations	Sundry Persons		$400.00	184789	11/24/2018
Scott, Christian	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$255.00	184836	11/24/2018
SD Consulting Services	29-1000-0090-17613	Communications Expense	NOV 2018	Consulting Mayor's Office	$2,000.00	184548	11/17/2018
Sewasky Jr, Edward W	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184676	11/17/2018
Sewasky, Emily	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184698	11/17/2018
Shamberger, Nancy	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184761	11/17/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79725	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79731	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79727	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79729	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79726	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79732	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018

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Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79728	State inspection for PD cruiser 772, 732, 730, 708	$35.00	184336	11/10/2018
ShelterLogic Corp.	01-3690-5700-34365	Materials & Supplies	1408704	Pull Ease Roll Up Door Kit from Shelter-Logic to c	$44.99	184642	11/17/2018
Shepherd, Mark	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$50.00	184721	11/17/2018
Shibel, Frances	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184708	11/17/2018
Sickorez, Paul	01-1000-0004-11228	2018 Real Property Levy	18315	2018 Real Estate	$71.29	184840	11/24/2018
Siggins, Felicia	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184733	11/17/2018
Silva, Dolores	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184673	11/17/2018
Simon Group	01-3468-5200-35701	Library Support	1534139		$1,140.00	184649	11/17/2018
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A535113	parts for all Dept Trucks. Air Dryer, Switch for T	$109.90	184892	11/24/2018
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A536223	parts for all Dept Trucks. Air Dryer, Switch for T	$31.67	184892	11/24/2018
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A535427	parts for all Dept Trucks. Air Dryer, Switch for T	$52.20	184892	11/24/2018
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A536023	parts for all Dept Trucks. Air Dryer, Switch for T	$20.07	184892	11/24/2018
Siudut, James	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184702	11/17/2018
Siudut, Silvana	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184701	11/17/2018
Skaff, Susan J.	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184719	11/17/2018
Slomba, Richard M.	01-1000-0011-11267	2018 Motor Vehicle Excise	35703	2018 MVET	$32.29	184301	11/3/2018
Smith, Maria	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184757	11/17/2018
Socius Communications LLC	01-3006-5700-32650	Computer Hardware Maint.	8149	Comp Hardware Maint	$305.00	184546	11/17/2018
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	BUSINESS	Reimbursement for Chief's Solomon's replacement bu	$77.22	184927	11/24/2018
Solrac 5 Realty	01-1000-0004-11228	2018 Real Property Levy	7656	2018 Real Estate	$332.02	184288	11/3/2018
Sons of Italy Drum & Bugle Corp	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,400.00	184462	11/10/2018
Sports Medicine North Orthopedic Surgery, Inc.	01-3149-5345-39939	Workers Compensation Expenses	W 3/14		$295.43	184782	11/17/2018
Springer Customer Service Center LLC	01-3468-5200-35701	Library Support	3002332584		$467.91	184658	11/17/2018
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	254385		$956.35	184651	11/17/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	OCT 2018	601110005495288	$100.24	184522	11/10/2018
Stempien, Debra	01-1000-0011-11267	2018 Motor Vehicle Excise	36347	2018 MVET	$37.50	184508	11/10/2018
Stevens, Brenda	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184738	11/17/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	L 10/19		$61.34	184531	11/10/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	L 10/23		$61.34	184780	11/17/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5346-39939	Workers Compensation Exp. C.F.	C 5/30	CF	$30.57	184182	11/3/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	C 8/1		$244.56	184213	11/3/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	C 7/5		$213.99	184213	11/3/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5346-39939	Workers Compensation Exp. C.F.	C 6/4	CF	$1,543.04	184430	11/10/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	D 10/11		$388.98	184532	11/10/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	D 10/18		$7,476.28	184781	11/17/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	D 7/16		$11.03	184214	11/3/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	D 7/16		$8.87	184214	11/3/2018
Steward Medical Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	F 8/20		$8.87	184534	11/10/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874063	Parts all depts. Open P.O.	$62.44	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874312	Parts all depts. Open P.O.	$26.32	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873548	Parts all depts. Open P.O.	$13.48	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874339	Parts all depts. Open P.O.	$82.87	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874105X1	Parts all depts. Open P.O.	$69.31	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874105	Parts all depts. Open P.O.	$69.31	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874071	Parts all depts. Open P.O.	$144.61	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873880	Parts all depts. Open P.O.	$353.94	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873582	Parts all depts. Open P.O.	$148.72	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873493	Parts all depts. Open P.O.	$70.56	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873194	Parts all depts. Open P.O.	$62.44	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873087	Parts all depts. Open P.O.	$329.42	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	872806	Parts all depts. Open P.O.	$73.39	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	872586	Parts all depts. Open P.O.	$142.37	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	874786	Parts all depts. Open P.O.	$193.12	184896	11/24/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	873086	Parts all depts. Open P.O.	$28.77	184896	11/24/2018
Stryker Sales Corp.	01-3692-5700-34801	Tun-out Gear Replacement	2508022	Performance Load Upgrade kit equipment	$2,702.34	184229	11/3/2018
Stryker Sales Corp.	01-3692-5700-34793	Equipment & Maint. Ambulance	2525045	Labor charge for cot and tools in ambulance	$135.00	184932	11/24/2018
Stryker Sales Corp.	01-3692-5700-34801	Tun-out Gear Replacement	2525148	Replacements for cot, mattress, equipment, restrai	$13,700.00	184932	11/24/2018
Stryker Sales Corp.	01-3692-5700-34804	Firefighting Equip.& Maint.	2525147	chargers, floorplate, assembly kit, performance op	$6,161.40	184932	11/24/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A00526	1 tire for PD cruiser 707	$139.68	184330	11/10/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A01369	Tires for all Dept Trucks	$238.66	184893	11/24/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-1000-0053-12140	Group Health Insurance	LOA SCHOOL	Void ck 10/27/2018-0000183990	($22.37)	183990	11/3/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/3	Worker's Comp Pyrll	$712.81	184184	11/3/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/3	Worker's Comp Pyrll	$773.81	184185	11/3/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/3	Worker's Comp Pyrll	$559.12	184186	11/3/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/3	Worker's Comp Pyrll	$410.86	184187	11/3/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/3	Worker's Comp Pyrll	$481.26	184188	11/3/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/3	Worker's Comp Pyrll	$664.74	184189	11/3/2018
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	OVER PYMNT	mth of Nov.	$170.58	184223	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	RITEAID 10/21		$67.83	184270	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8858862 10/13	Reim CVS Rx	$107.26	184271	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1588976 8/10	Reim CVS Rx	$8.35	184274	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1528478 8/10	Reim CVS Rx	$3.35	184274	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1588283 8/6	Reim CVS Rx	$3.35	184274	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1589934 8/9	Reim CVS Rx	$3.35	184274	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1558507 8/8	Reim CVS Rx	$3.35	184274	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1589535 8/8	Reim CVS Rx	$3.35	184274	11/3/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	BETH ISRAEL		$10.00	184277	11/3/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	OCT 2018	Vets Pyrll Ben	$49.03	184278	11/3/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$376.52	184342	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$212.00	184343	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$538.00	184344	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$629.05	184345	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$149.89	184346	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$854.30	184347	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$441.40	184348	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$810.32	184349	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$182.35	184350	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$134.00	184351	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$694.94	184352	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$457.53	184353	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$808.00	184354	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$349.16	184355	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,142.00	184356	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$583.47	184357	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$108.88	184358	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$155.00	184359	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$568.38	184360	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$323.00	184361	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$172.00	184362	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$449.00	184363	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$384.62	184364	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$207.90	184365	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$693.04	184366	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$367.00	184367	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$350.00	184368	11/10/2018

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	NOV 2018	Vets Ben Pyrll	$343.00	184369	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$212.00	184370	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,348.00	184371	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$539.12	184372	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$134.00	184373	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$264.00	184374	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,348.00	184375	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$134.00	184376	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,210.00	184377	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$525.00	184378	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$293.67	184379	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,000.01	184380	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$181.94	184381	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$403.62	184382	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$276.40	184383	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$601.54	184384	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$123.16	184385	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$107.60	184386	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,201.70	184387	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,178.17	184388	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$186.00	184389	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$558.75	184390	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$165.20	184391	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$402.62	184392	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$258.60	184393	11/10/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV 2018	Vets Ben Pyrll	$1,471.00	184394	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/10	Worker's Comp Pyrll	$712.81	184443	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/10	Worker's Comp Pyrll	$773.81	184444	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/10	Worker's Comp Pyrll	$559.12	184445	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/10	Worker's Comp Pyrll	$410.86	184446	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/10	Worker's Comp Pyrll	$481.26	184447	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/10	Worker's Comp Pyrll	$664.74	184448	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	295995571		$10.00	184491	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	292764665A	Reim CVS Rx	$59.69	184491	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	291848894	Reim CVS Rx	$11.63	184491	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	ARRIGG	Eye	$25.00	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	26618	Reimburse	$10.00	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8853325 10/24	Reim CVS Rx	$2.07	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8853789 10/25	Reim CVS Rx	$2.19	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8863155 10/19	Reim CVS Rx	$11.94	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8862375 10/25	Reim CVS Rx	$0.81	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8855088 10/18	Reim CVS Rx	$7.58	184492	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1606226 10/23	Reim CVS Rx	$12.00	184493	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1611490 10/5	Reim CVS Rx	$1.00	184493	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1614552 10/11	Reim CVS Rx	$3.65	184493	11/10/2018

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	1587130 10/21	Reim CVS Rx	$1.00	184493	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1569989 10/20	Reim CVS Rx	$6.80	184496	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	SALEM	Reimburse	$10.00	184496	11/10/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	ORTHO		$20.00	184496	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	141840	Reimburse	$40.00	184528	11/10/2018
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	OVER PYMT	for mth of Nov.	$402.70	184543	11/10/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/17	Worker's Comp Pyrll	$712.81	184571	11/17/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/17	Worker's Comp Pyrll	$773.81	184572	11/17/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/17	Worker's Comp Pyrll	$559.12	184573	11/17/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/17	Worker's Comp Pyrll	$410.86	184574	11/17/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/17	Worker's Comp Pyrll	$481.26	184575	11/17/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/17	Worker's Comp Pyrll	$664.74	184576	11/17/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8855445 11/3	Reim CVS Rx	$68.27	184773	11/17/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8847393	Reim CVS Rx	$7.82	184773	11/17/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1428227 10/27	Reim CVS Rx	$3.35	184777	11/17/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1503615 10/27	Reim CVS Rx	$3.35	184777	11/17/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$712.81	184790	11/24/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$773.81	184791	11/24/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$559.12	184792	11/24/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$410.86	184793	11/24/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$738.70	184794	11/24/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$481.26	184795	11/24/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 11/24	Worker's Comp Pyrll	$664.74	184796	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8864599 11/10	Reim CVS Rx	$0.88	184938	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8858862 11/9	Reim CVS Rx	$107.26	184938	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8849232 11/3	Reim CVS Rx	$149.06	184938	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1602305 10/30	Reim CVS Rx	$2.79	184942	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1588976 11/10	Reim CVS Rx	$8.35	184942	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1602305 10/7	Reim CVS Rx	$2.79	184942	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1588283 11/10	Reim CVS Rx	$3.35	184942	11/24/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1558507 11/10	Reim CVS Rx	$3.35	184942	11/24/2018
Talbot, John	61-3800-5700-32546	License & Memberships	L0968406528	CDL reimbursement for John Talbot - Per Water Supe	$75.00	184409	11/10/2018
Tata & Howard, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	9	meter replacement at the water treatment plant- pe	$644.47	184254	11/3/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13949		$210.00	184397	11/10/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13948		$210.00	184397	11/10/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13951		$210.00	184397	11/10/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13952		$210.00	184397	11/10/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13950		$210.00	184397	11/10/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13953		$860.00	184397	11/10/2018
TEC, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	13679	Task I:Office Support for Review of Shop Drawings	$3,485.00	184442	11/10/2018
Tenero, Laura	01-1000-0004-11228	2018 Real Property Levy	16116	2018 Real Estate	$40.12	184294	11/3/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
The Eagle-Tribune	01-3690-5700-32537	Printing /Communication	ET81766	Police DepartmentPaper delivery. Please see the a	$300.00	184644	11/17/2018
The New Liberty Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,000.00	184465	11/10/2018
Theberge, Dianne	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184696	11/17/2018
Thrive CITS, LLC	22-1015-0090-17515	City/Verizon CIP Expense	BAQ027086	CIP	$18.49	184436	11/10/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	98274	Water meters for water meter replacement program -	$40.00	184412	11/10/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0098519	Water meters for water meter replacement program -	$2,323.67	184912	11/24/2018
Tighe & Bond, I nc.	01-3578-2017-36005	Drainage - Special Projects	101890037	Professional/Assessment Services of Methuen' s Mun	$6,360.00	184176	11/3/2018
Titan Lead Testing, LLC	14-1356-0098-17600	CDBG Expense	20180910B		$295.00	184321	11/10/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132776431		$202.99	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132776429		$240.21	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132776428		$398.24	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132776427		$51.80	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132898867		$4.95	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132898866		$86.34	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132776430		$104.92	184219	11/3/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132946282		$583.34	184538	11/10/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132946285		$400.09	184538	11/10/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132946283		$113.07	184538	11/10/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132946284		$943.14	184538	11/10/2018
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	184267	11/3/2018
Toomey, William	01-1000-0011-11267	2018 Motor Vehicle Excise	37615	2018 MVET	$30.63	184860	11/24/2018
Topham, Patricia	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$200.00	184741	11/17/2018
Torrisi & Burba Realty LLC	01-1000-0004-11228	2018 Real Property Levy	17189	2018 Real Estate	$1,681.82	184504	11/10/2018
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,330.00	184806	11/24/2018
Torromeo Industries, Inc.	61-3800-5702-32534	Equipment Repair	857	retaining blocks- Sewer division- per j. burgess	$1,500.00	184917	11/24/2018
Torromeo Industries, Inc.	61-3800-5702-32534	Equipment Repair	857	retaining blocks- sewer division- per j. burgess	$200.00	184917	11/24/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	44198	2018 MVET	$69.58	184302	11/3/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38024	2018 MVET	$44.27	184302	11/3/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38235	2018 MVET	$92.19	184302	11/3/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38210	2018 MVET	$75.00	184302	11/3/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38022	2018 MVET	$100.63	184302	11/3/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38185	2018 MVET	$96.35	184302	11/3/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38326	2018 MVET	$239.37	184302	11/3/2018
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37474	2016 MVET	$80.00	184499	11/10/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37899	2018 MVET	$65.10	184848	11/24/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38295	2018 MVET	$70.42	184848	11/24/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38052	2018 MVET	$87.92	184848	11/24/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38229	2018 MVET	$139.17	184848	11/24/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37908	2018 MVET	$78.12	184848	11/24/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37885	2018 MVET	$182.50	184848	11/24/2018
Trahan, Isabelle M	01-1000-0011-11267	2018 Motor Vehicle Excise	2018 MVET	2018 MVET	$8.54	184630	11/17/2018
Tropiano, Jacquelyn	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184759	11/17/2018
Trovato, Marion	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184749	11/17/2018
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG FTBLL	For professional services rendered for the 2018 Fa	$2,820.00	184477	11/10/2018
Tubbs, Sandra	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184700	11/17/2018
Tucker, Brent	01-1000-0011-11267	2018 Motor Vehicle Excise	38680	2018 MVET	$159.38	184314	11/3/2018
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3971236		$1,198.00	184941	11/24/2018
Ulbin, Nancy	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184668	11/17/2018
Unemployment Tax Management Corporation	01-3149-5345-39942	Unemployment- General Govt.	GEN GOV		$1,060.00	184395	11/10/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445092809	Monthly mat cleaning at the Quinn Building.	$92.68	184210	11/3/2018
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445103563	Monthly mat cleaning at the Quinn Building.	$58.50	184590	11/17/2018
United Business Machines	01-3468-5200-35701	Library Support	AR175071		$15.00	184655	11/17/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43327	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$400.00	184400	11/10/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43326	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$1,954.24	184400	11/10/2018
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	43402	PUMP STATION SYSTEM REPAIRS- OPEN PO- SEWER DIVISI	$400.00	184915	11/24/2018
United Rentals (North America), Inc.	61-3800-5700-32680	Safety Equipment and Supplies	162904420-001	U shaped trench box and training - OPEN PO - per W	$3,500.00	184908	11/24/2018
United Site Services Northeast, Inc.	01-3472-5700-34729	Functions & Events	114-7576155	Portable restroom rental for the 2018 Family Fall	$229.81	184634	11/17/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP795364	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	$2,524.02	184246	11/3/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP796516	Sodium Hydroxide- CAUSTIC - OPEN PO- PER BID AWARD	$6,558.91	184922	11/24/2018
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WSB-AC-00047	W401400000-133500	$67.62	184887	11/24/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
UPS Store	01-3135-5700-34711	Postage	10745	Various Bills	$12.98	184281	11/3/2018
UPS Store	01-3135-5700-34711	Postage	10722	Various Bills	$9.63	184281	11/3/2018
UPS Store	01-3135-5700-34711	Postage	10694	Various Bills	$170.95	184281	11/3/2018
UPS Store	01-3135-5700-34711	Postage	10687	Various Bills	$9.96	184281	11/3/2018
UPS Store	01-3135-5700-34711	Postage	10665	Various Bills	$9.63	184281	11/3/2018
USA Blue Book	61-3800-5700-34651	Chemicals	624849	Operator lab reagents- Open PO- Water Treatment pl	$457.54	184251	11/3/2018
USA Blue Book	61-3800-5700-34651	Chemicals	675641	Operator lab reagents- Open PO- Water Treatment pl	$264.72	184251	11/3/2018
USA Blue Book	61-3800-5700-34651	Chemicals	598371	Operator lab reagents- Open PO- Water Treatment pl	$95.14	184251	11/3/2018
Vaillancourt, William G	01-1000-0011-11267	2018 Motor Vehicle Excise	46877	2018 MVET	$203.54	184307	11/3/2018
VCFS Auto Leasing Company	01-1000-0011-11267	2018 Motor Vehicle Excise	39321	2018 MVET	$53.00	184312	11/3/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	39428	2018 MVET	$115.21	184304	11/3/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39308	2017 MVET	$79.06	184506	11/10/2018
Velazquez, Luis A	01-1000-0011-11267	2018 Motor Vehicle Excise	44345	2018 MVET	$26.25	184305	11/3/2018
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$480.00	184798	11/24/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	30254 10/21	Communications	$302.54	184434	11/10/2018
Verzi, Dorothy	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184674	11/17/2018
Vietor, Joanne	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184684	11/17/2018
Vitale, Anthony J	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$420.00	184809	11/24/2018
Vitulli, Krystle	01-1000-0011-11267	2018 Motor Vehicle Excise	39772	2018 MVET	$27.08	184619	11/17/2018
Vogel Printing Co.	01-3575-5700-35398	Landfill Closure	C532	(3000) 2x3 permit stickers for Transfer Station	$1,159.00	184450	11/10/2018
Vogel Printing Co.	01-3350-5712-32171	Sealer of W&M Supplies	C555	500 Stickers (1) Box for Weights & Measures	$60.88	184544	11/17/2018
Vogel Printing Co.	01-3350-5712-34705	Office Supplies	C555	500 Stickers (1) Box for Weights & Measures	$214.12	184544	11/17/2018
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	C548	Business cards for Water personal, d. Laurenza and	$116.00	184904	11/24/2018
Vogler, Dianne M.	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184742	11/17/2018
VSP	01-1000-0053-12140	Group Health Insurance		Sundry Persons	$14.18	184169	11/3/2018
VSP	01-1000-0053-12140	Group Health Insurance	LOA SCHOOL	Sundry Persons	$22.37	184318	11/3/2018
Vuylsteke, Justin	01-1000-0004-11228	2018 Real Property Levy	3065	2018 Real Estate	$311.81	184287	11/3/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I59941955	"	$88.08	184177	11/3/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	61-3800-5700-34705	Office Supplies	I59941955	Calendars for Water/Sewer/DPW Office MGM/ paper fo	$73.79	184179	11/3/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I59986988	Calendars for Water/Sewer/DPW Office MGM/ paper fo	$14.29	184179	11/3/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I60033397	Office supplies for cross st, and 206.- water depa	$229.91	184239	11/3/2018
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I59942112	Sundry supplies Order# S081746272	$6.19	184413	11/10/2018
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I58130798		$6.19	184413	11/10/2018
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I58130798	Sundry supplies Order# S081746272	$163.80	184413	11/10/2018
W.B. Mason	01-3466-5700-32537	Printing /Communication	I60258435	Copy Paper, Ink Cartridges, Calculator Ribbon	$236.00	184557	11/17/2018
W.B. Mason	01-3002-5700-32544	Election Services	I58000355	Misc Supplies. Inv's I57948956, Inv I58000355, Inv	$8.16	184597	11/17/2018
W.B. Mason	01-3002-5700-32544	Election Services	I57948956	Misc Supplies. Inv's I57948956, Inv I58000355, Inv	$363.60	184597	11/17/2018
W.B. Mason	01-3002-5700-32544	Election Services	I57636138	Misc Supplies. Inv's I57948956, Inv I58000355, Inv	$26.12	184597	11/17/2018
W.B. Mason	01-3135-5700-34705	Office Supplies	I59631670		$123.65	184608	11/17/2018
W.B. Mason	01-3690-5700-34705	Supplies	I60450625	Storage Banker Boxes. Please see the attached quo	$107.72	184636	11/17/2018
W.B. Mason	01-3690-5700-34705	Supplies	I60125870	Detective Supplies. Please see the attached quote	$2,571.66	184636	11/17/2018
W.B. Mason	01-3476-5700-34705	Office Supplies	I60086801	Tabs For Filing	$9.10	184774	11/17/2018
W.B. Mason	01-3466-5700-34705	Office Supplies	I60451091	Clipboards, Pocket Folders	$37.47	184868	11/24/2018
W.B. Mason	01-3476-5700-34705	Office Supplies	I60712141		$7.20	184939	11/24/2018
Waldie, Joyce	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$150.00	184720	11/17/2018
Water Safety Services	61-3800-5700-34732	Cross Connection Program	TESTS	backflow device tests- Water Treatment Plant- per	$13,500.00	184248	11/3/2018
Watson, Phylis	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184705	11/17/2018
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5005418308		$540.81	184269	11/3/2018
Wharf Industries Printing, Inc.	22-1011-0090-17511	MCTV Expense	67691		$70.00	184519	11/10/2018
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	245577	Paint and sealant- Water Treatment Plant- per T. L	$62.59	184250	11/3/2018
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	245483	Paint and sealant- Water Treatment Plant- per T. L	$184.95	184250	11/3/2018
White, Kenneth C	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184747	11/17/2018
White, Sharon	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184735	11/17/2018
Whittaker, Donna	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$175.00	184692	11/17/2018
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	ACO CAT	Animal Care Services. This will be used a open pu	$158.00	184641	11/17/2018
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	ACO DOG	Animal Care Services. This will be used a open pu	$1,045.00	184641	11/17/2018
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$560.00	184825	11/24/2018
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 11/16	Equip Hire	$1,950.00	184833	11/24/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NH51515		$432.55	184539	11/10/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	6514IME		$1,471.51	184783	11/17/2018

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Wingard, Geraldine	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$85.00	184714	11/17/2018
Wingard, Stuart	01-3002-5700-32544	Election Services	ELEC SRV 11/6		$75.00	184713	11/17/2018
Winsor, Derek D.	01-3692-5700-32535	Professional Services	HOISTING	rembuirsement for recertification	$145.00	184764	11/17/2018
Winward, Thomas A	01-1000-0004-11228	2018 Real Property Levy	14811	2018 Real Estate	$49.95	184296	11/3/2018
Wise El Santo Co., Inc.	01-3575-5700-34740	Hardware & Supplies	1365040	Open PO- Misc supplies for Tree Department	$62.00	184877	11/24/2018
Worcester Brass Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA		$1,450.00	184464	11/10/2018
Wrisley, Kelley C.	01-1000-0011-11267	2018 Motor Vehicle Excise	40895	2018 MVET	$32.92	184618	11/17/2018
Yang, Shawn Xiaonan	01-1000-0004-11228	2018 Real Property Levy	17503	2018 Real Estate	$25.06	184842	11/24/2018
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	OCT 2018	Consultant invoice for the month of October 2018	$920.00	184396	11/10/2018
					$2,566,617.28		