September 2018 Vendor Payments (Published) By Vendor

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3M	01-3575-5700-34755	Materials & Supplies	9401810893	Misc vinyl backings for sign shop. Graphic Film 7	$711.00	182745	9/15/2018
3M	01-3575-5700-34755	Materials & Supplies	9401810892	Misc vinyl backings for sign shop. Graphic Film 7	$375.00	182745	9/15/2018
3M	01-3575-5700-34755	Materials & Supplies	9401817794	Misc vinyl backings for sign shop. Graphic Film 7	$430.20	182745	9/15/2018
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8287	Replacement of water heater at Stadium Clubhouse	$930.00	182655	9/8/2018
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	8303	Open PO- Misc plumbing work for Building Maintenan	$110.00	182747	9/15/2018
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	8343	Replace wash valves, materials, labor	$130.00	183235	9/29/2018
A.J.'s Small Engine Repair	61-3800-5700-32534	Equipment Repair	WATER DEPT	Repair of pumps, mudsuckers and maintenance of mis	$375.00	182500	9/1/2018
A/D Instrument Field Service	44-1000-0098-17782	Water Treatment Plant Expense	024549	EAST/WEST High Service Meter Setup- as per bid awa	$800.00	182507	9/1/2018
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024593	Yearly fee forPreventative Maintenance- as per bid	$800.00	182508	9/1/2018
A/D Instrument Field Service	61-3800-5702-32668	Sewer System Maintenance	024597	SERVICE TO THE METERS, AND ANNUAL CALIBRATIONS- SE	$47.50	182758	9/15/2018
A/D Instrument Field Service	61-3800-5702-32668	Sewer System Maintenance	024680	SERVICE TO THE METERS, AND ANNUAL CALIBRATIONS- SE	$488.25	182758	9/15/2018
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	024679	Yearly fee forPreventative Maintenance- as per bid	$800.00	182760	9/15/2018
A/D Instrument Field Service	61-3800-5702-32668	Sewer System Maintenance	024597	SERVICE TO THE METERS, AND ANNUAL CALIBRATIONS - S	$440.00	182936	9/22/2018
A/D Instrument Field Service	44-1000-0098-17782	Water Treatment Plant Expense	024670	Emergency call west pumps and chem pump- water tre	$800.00	182938	9/22/2018
Abbott, Theresa	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183090	9/29/2018
Abdoo, Elizabeth	61-1000-0015-11300	User Charges Receiv. Water	16968	Water rates	$3,600.80	183038	9/22/2018
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	436	2018 MVET	$155.00	183281	9/29/2018
Acar Leasing LTD	01-1000-0011-11267	2018 Motor Vehicle Excise	360	2018 MVET	$203.96	183281	9/29/2018
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	140605	all depts repairs and parts for trucks and cars Op	$219.90	182441	9/1/2018
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	132123		$80.82	182573	9/8/2018
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	132123		$80.82	182962	9/22/2018
Aguirre, Ann J	01-1000-0011-11267	2018 Motor Vehicle Excise	762	2018 MVET	$32.50	183294	9/29/2018
Aiello, Joseph	01-3690-5700-32612	Tuition	JETBLUE	Reimbursement for fligts for Pre-Approved Nationa	$393.39	182844	9/15/2018
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9954739463	Air Cylinder Lease- Water Treatment plant- Per T.	$705.22	182514	9/1/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9078724763	Oxygen for medical use	$47.06	182668	9/8/2018
Airgas USA, LLC	01-3692-5700-34794	Ambulance Supplies	9079798226	Oxygen	$45.19	182780	9/15/2018
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9080263851	Oxygen	$45.19	183234	9/29/2018
Alarm Contracting Enterprise	61-3800-5700-32905	Security Improvements	400335	Archibald Pumping Station system maintenance and H	$135.50	182647	9/8/2018
Alarm Contracting Enterprise	61-3800-5700-32905	Security Improvements	400336	Archibald Pumping Station system maintenance and H	$97.50	182647	9/8/2018
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	218070334	Fire Safety Sticker Pack	$150.00	182672	9/8/2018
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	218090347	Clips and ribbons for balloons	$70.00	182961	9/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Allen, Isaac	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE		$45.00	183240	9/29/2018
Allied Supply Company USA	61-3800-5700-34800	Building Repairs & Maint.	8768	Plastic Mesh Reinforced paper rags for pick up of	$848.12	182512	9/1/2018
Ameresco, Inc.	41-1000-0098-17761	School Projects	32096		$235,748.28	182840	9/15/2018
American Water Works Association	61-3800-5700-32546	License & Memberships	7001569665	7 awwa memberships- Water Treatment Plant - per T.	$269.00	182631	9/8/2018
Amesbury Fire Department	01-3692-5700-34797	Fire Prevention Week	130-18	Annual Fee for Student Awareness Fire Education pr	$250.00	182778	9/15/2018
Anderson, Robert M.	01-1000-0004-11228	2018 Real Property Levy	3715	2018 Real Estate	$500.00	182522	9/1/2018
Andrew, Irene	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183115	9/29/2018
Anthony, Deborah A	01-1000-0004-11228	2018 Real Property Levy	425	2018 Real Estate	$750.00	182524	9/1/2018
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	BOXBORO	Monthly MAPPO meeting in Boxborough, MA Mileage to	$32.92	182999	9/22/2018
Antoon, Patricia L.	01-3350-5700-32555	Mileage in Town	MILEAGE	mileage reimbursement to Mass Historical CLG works	$37.93	183225	9/29/2018
Apkarian, David	61-1000-0015-11300	User Charges Receiv. Water	14823	Water rates	$314.39	183037	9/22/2018
Apple Financial Services	22-1011-0090-17511	MCTV Expense	89101671		$1,715.98	182579	9/8/2018
Apple Financial Services	22-1011-0090-17511	MCTV Expense	90136748323		$817.13	182973	9/22/2018
Appliance Corner, Inc.	01-3690-5700-33027	Animal Care	105780	Replace Freezer for animal control. Please see th	$629.99	182953	9/22/2018
Arrow Floor	01-3575-5700-32718	Building Maintenance	40378	Tilefor basement floor in Searles building	$500.00	182652	9/8/2018
Associated Elevator Companies, Inc.	01-3575-5700-33007	Elevator Inspection	227833	Annual elevator safety test at the Quinn Building	$830.00	182463	9/1/2018
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	F 8/20		$219.36	182854	9/15/2018
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	F 9/6		$160.94	183256	9/29/2018
Associates In Orthopedics	01-3149-5345-39939	Workers Compensation Expenses	F 9/5		$216.84	183256	9/29/2018
AT & T	22-1011-0090-17511	MCTV Expense	287254590075	Void ck 09/22/2018-0000182967	($33.78)	182967	9/22/2018
AT & T	22-1011-0090-17511	MCTV Expense	287254590075		$33.78	182967	9/22/2018
AT & T	22-1011-0090-17511	MCTV Expense	638080256	Void ck 09/22/2018-0000182967	($85.60)	182967	9/22/2018
AT & T	22-1011-0090-17511	MCTV Expense	638080256		$85.60	182967	9/22/2018
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$85.60	182974	9/22/2018
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	287254590075		$33.78	182975	9/22/2018
ATKINSON CARPETS CO., INC.	01-3575-5700-32718	Building Maintenance	7989	Carpets for Stairwell Searles Building, Pricing ba	$2,874.95	183187	9/29/2018

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Atlantic Safety Products, Inc	01-3692-5700-34792	Drugs & Medical Supplies	306850	Large Orange Nitrile Gloves	$159.60	182551	9/1/2018
Atlantic Safety Products, Inc	01-3692-5700-34793	Equipment & Maint. Ambulance	307109	xl Orange Nitrile Gloves	$159.60	182783	9/15/2018
ATS Equipment, Inc.	01-3575-5700-34755	Materials & Supplies	597748-0001	Jack hammer repair for highway dept	$336.66	182912	9/22/2018
Augeri, N. Kathleen	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183129	9/29/2018
August, Judy A	01-1000-0011-11267	2018 Motor Vehicle Excise	1986	2018 MVET	$17.50	182545	9/1/2018
Autiello, Annette A	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183060	9/29/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22532	Starter Motor Repairs Cars and Trucks	$178.00	182915	9/22/2018
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	22579	Starter Motor Repairs Cars and Trucks	$447.00	182915	9/22/2018
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	050159	Starter truck 2	$70.00	182916	9/22/2018
Avedisian Landscaping & Irrigation	84-1000-0098-17938	Expense, Fire Anniversary Fund	210019	Combo baskets, mums for memorial	$129.00	182960	9/22/2018
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 9/15	Ceramics Instructor	$200.00	182897	9/22/2018
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	10006	Meals provided for MPD Lockup prisoners. This will	$93.50	182848	9/15/2018
BAIN COR, INC	61-3800-5700-32534	Equipment Repair	2303	Replace bulb, fuel line clamp and repairs - Per Wa	$696.00	182930	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022327094		$145.67	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022331695		$134.99	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022327095		$9.76	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022327096		$35.71	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022323424		$237.49	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022327097		$19.15	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022327098		$27.51	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022327099		$12.17	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022330247		$1,492.04	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022323423		$121.12	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022331668		$37.57	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022341561		$78.00	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022341562		$89.87	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022323422		$11.63	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022331667		$30.45	182601	9/8/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347521		$16.15	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347626		$75.36	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347522		$19.68	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022352509		$14.81	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022361543		$70.86	182983	9/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022352510		$452.66	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022355705		$140.46	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022361542		$155.11	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347285		$12.18	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022366687		$98.08	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022361544		$34.49	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022350603		$274.33	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347520		$139.61	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347523		$10.55	182983	9/22/2018
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3022347286		$10.97	182983	9/22/2018
Baldassari, Brittany Joy	01-1000-0011-11267	2018 Motor Vehicle Excise	2395	2018 MVET	$32.81	182536	9/1/2018
Barbieri, Josephine	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183107	9/29/2018
Barnes, Reynold L.	01-1000-0004-11228	2018 Real Property Levy	16853A	2018 Real Estate	$400.00	182523	9/1/2018
Batteries Plus - 402	01-3692-5700-34793	Equipment & Maint. Ambulance	402-P4887833	LMR7144H batteries for ambulance equipment	$139.95	182667	9/8/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	2	residential water meter installations- water repla	$61,229.40	182502	9/1/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	3	residential water meter installations- water repla	$85,846.75	182502	9/1/2018
Baystate Winsupply Company	44-1000-0098-17780	Water Distribution Expense	533900	residential water meter installations- water repla	$52,839.00	182774	9/15/2018
Beauchesne, Joyce	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183051	9/29/2018
Beausejour, Sonia J	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183108	9/29/2018
Bees Lighting	01-3575-5700-32718	Building Maintenance	43792	LED lights for Osgood St Park. 9 @ $159.20/piece.	$1,432.80	183192	9/29/2018
Begin, Barbara	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183085	9/29/2018
Begin, Raymond	01-1000-0061-12550	Guaranteed Deposits	BOND		$500.00	183270	9/29/2018
Begley, Barry P	01-1000-0004-11228	2018 Real Property Levy	1018	2018 Real Estate	$2,500.00	183033	9/22/2018
Belko Landscaping	22-1356-0090-17491	Building Safety Task Force Exp	15086	Clean up of 26 Annis St.	$9,100.00	182879	9/22/2018
Bigelow Electrical Co., Inc	61-3800-5702-32534	Equipment Repair	G30053	Generator 1 replaced the voltage sensing card to c	$645.40	182642	9/8/2018
Bistany, Darren M.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE		$90.00	183238	9/29/2018
Bistany, Matthew	01-3690-5700-34705	Supplies	STAPLES	Reimbursement for Thumb Drive puchased through Sta	$25.99	182949	9/22/2018
Blackstone Publishing	01-3468-5200-35701	Library Support	1027544		$174.88	182612	9/8/2018

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Blood, Debra	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183132	9/29/2018
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	02656005165		$583.92	182978	9/22/2018
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7072461		$121,557.92	182924	9/22/2018
Bonanno, Annette	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183076	9/29/2018
Bonanno, Patricia	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183081	9/29/2018
Bongiorno, Linda	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183095	9/29/2018
Borrelli, Robert	01-3575-5700-33020	Hoisting License	HE-077057	Reimbursement for Hoisting License 2B	$50.00	183182	9/29/2018
Borrelli, Robert	01-3575-5700-33020	Hoisting License	HE-077057	Reimbursement for Hoisting License education cours	$60.00	183182	9/29/2018
Bound Tree Medical LLC	01-3692-5700-34795	Station Repairs & Improvement	82965283	Masks, bandages, test strips, medical supplies	$539.86	182661	9/8/2018
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82987234	Bandages, wipes, Lance, medical supplies	$322.02	183229	9/29/2018
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	34580		$440.00	182614	9/8/2018
Brigham & Women Physician	01-3149-5346-39939	Workers Compensation Exp. C.F.	S 6/21	CF	$65.91	182455	9/1/2018
Broadview Networks	01-3468-5200-35701	Library Support	17931546		$371.32	182611	9/8/2018
Broski, John P	01-1000-0011-11267	2018 Motor Vehicle Excise	4558	2018 MVET	$276.25	183030	9/22/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	533450	Emergency water main break product as needed - Per	$364.43	182497	9/1/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	534933	Emergency water main break product as needed - Per	$158.45	182497	9/1/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	534082	Emergency water main break product as needed - Per	$198.72	182497	9/1/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	532706	Emergency water main break product as needed - Per	$132.70	182497	9/1/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	534932	Emergency water main break product as needed - Per	$530.14	182497	9/1/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	535692	Emergency water main break product as needed - Per	$198.72	182769	9/15/2018
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	536542	Emergency water main break product as needed - Per	$196.74	182769	9/15/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	531081	Concrete Concrete Pavement Bern.For all Street Hwy	$1,114.20	182889	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	531711	Concrete Concrete Pavement Bern For all Street Hwy	$1,031.84	182890	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	531712	Concrete Concrete Pavement Bern For all Street Hwy	$249.60	182890	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	536540	Concrete Concrete Pavement Bern For all Street Hwy	$530.14	182891	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	533449	Concrete Concrete Pavement Bern For all Street Hwy	$856.94	182891	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	535691	Concrete Concrete Pavement Bern For all Street Hwy	$1,713.22	182891	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	534081	Concrete Concrete Pavement Bern For all Street Hwy	$460.16	182891	9/22/2018
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	534930	Concrete Concrete Pavement Bern For all Street Hwy	$663.50	182891	9/22/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	534931	Bituminous concrete pavement handwork curb and ber	$532.78	183152	9/29/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	534930	Bituminous concrete pavement handwork curb and ber	$1,585.14	183152	9/29/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	534081	Bituminous concrete pavement handwork curb and ber	$595.50	183152	9/29/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	535691	Bituminous concrete pavement handwork curb and ber	$1,089.33	183152	9/29/2018

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Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	536540	Bituminous concrete pavement handwork curb and ber	$332.08	183152	9/29/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	536541	Bituminous concrete pavement handwork curb and ber	$58.50	183152	9/29/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9900082	Bituminous concrete pavement handwork curb and ber	$521,265.18	183179	9/29/2018
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9900067	Cold Planing and Profiling of Bituminous Surfaces.	$224,059.50	183179	9/29/2018
Budget Library Supplies	01-3468-5200-35701	Library Support	17083		$286.00	182993	9/22/2018
Bulldog Fire Apparatus	01-3692-5700-32706	Vehicle Maintenance	P03040	Solenoid part for Engine 3 Airhorn	$372.48	182779	9/15/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5129	2018 MVET	$100.00	183299	9/29/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5124	2018 MVET	$246.56	183299	9/29/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5110	2018 MVET	$166.98	183299	9/29/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5144	2018 MVET	$211.98	183299	9/29/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5107	2018 MVET	$89.38	183299	9/29/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5048	2018 MVET	$105.42	183299	9/29/2018
CAB EAST LLC	01-1000-0011-11267	2018 Motor Vehicle Excise	5043	2018 MVET	$81.67	183299	9/29/2018
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	15701		$468.60	182718	9/15/2018
Caruso, Maurice J.	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE		$500.00	183271	9/29/2018
CDW Government, Inc.	01-3468-5200-35701	Library Support	NZW5239		$399.75	182982	9/22/2018
Center Point Large Print	01-3468-5200-35701	Library Support	1615473		$185.76	182987	9/22/2018
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201806109	Bank services-lock box- OPEN PO- Water Department-	$533.30	182648	9/8/2018
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201807110	Bank services-lock box- OPEN PO- Water Department-	$191.61	182771	9/15/2018
CF Medical	01-3692-5700-34793	Equipment & Maint. Ambulance	26643	HS1 Battery for Ambulance	$264.00	182549	9/1/2018
Chapman, Barbara E.	01-1000-0011-11267	2018 Motor Vehicle Excise	6528	2018 MVET	$91.67	182537	9/1/2018
Chemsearch	61-3800-5700-34800	Building Repairs & Maint.	3234683	Antibacterial Hand Soap- Water Treatment Plant- pe	$272.85	182632	9/8/2018
Chicken Connection	01-3466-5700-34702	Food & Related Items, Etc.	SR PICNIC	190 Dinners	$1,358.10	182477	9/1/2018
Chin, Skylar	82-1000-0093-18603	Fnd Bal W. Pearson Prize	PEARSON	Void ck 06/02/2018-0000180434	($50.00)	180434	9/29/2018
Chin, Skylar	82-1000-0093-18603	Fnd Bal W. Pearson Prize	PEARSON	Scholarship	$50.00	183305	9/29/2018
Churchill, Barbara	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183104	9/29/2018
Cimino, Sydney E	01-1000-0011-11267	2018 Motor Vehicle Excise	41853	2018 MVET	$70.00	183024	9/22/2018
CitizenObserver LLC	01-3006-5700-32656	Computer Software Maint.	7642-851639	Comp Software Maint	$5,500.00	183008	9/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Citron Hygiene US Corp	01-3468-5200-35701	Library Support	401855		$208.47	182994	9/22/2018
City of Lawrence	22-1111-0018-11343	Police Outside Detail	9032	Overpayment	$360.00	182719	9/15/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9306	Police Detail Neil playstead and buttonwood at Pr	$12,400.00	182887	9/22/2018
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	9332	Police Detail Pelham Street at Park and Ride and H	$11,904.00	183178	9/29/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 8/16		$64.83	182856	9/15/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 8/29		$87.93	182856	9/15/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 8/23		$86.44	182856	9/15/2018
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	C 9/6		$86.44	183258	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 8/9		$19.80	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200426 8/14		$78.30	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200424 8/14		$19.80	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 8/13		$19.80	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 8/13		$24.49	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200425 8/14		$20.61	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 8/9		$122.78	182565	9/1/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	210526 8/17		$20.42	182565	9/1/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200016 8/15		$22.48	182620	9/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200014 8/13		$28.88	182620	9/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200015 8/13		$24.40	182620	9/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200015 8/15		$21.66	182620	9/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200010 8/16		$12.20	182620	9/8/2018
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200013 8/15		$17.45	182620	9/8/2018
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200014 8/15		$20.45	182627	9/8/2018
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200329 8/9		$186.71	182627	9/8/2018
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200534 9/12	309-252-005-0	$206.85	182899	9/22/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201152	707-252-007-6	$103.26	182956	9/22/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 9/12		$132.54	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200328 9/17		$30.35	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200329 9/17		$23.10	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200121 9/19		$91.35	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200014 9/12		$20.45	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200116 9/19		$25.14	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200113 9/19		$23.10	183198	9/29/2018
Columbia Gas of MA	01-3575-5820-32571	Fuel	200120 9/19		$21.04	183198	9/29/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201494 9/19		$47.26	183233	9/29/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201094 9/17		$51.84	183233	9/29/2018
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201095 9/17		$44.06	183233	9/29/2018
Colvin, Ryan	01-3692-5700-32535	Professional Services	SEPT MEALS	Payment for Meal Allowance at Fire Academy	$200.00	182955	9/22/2018
Comcast	01-3575-5700-34755	Materials & Supplies	2140 8/8		$21.40	182563	9/1/2018

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Comcast	01-3006-5700-32901	Communications	14985 8/15	Communications	$149.85	182567	9/1/2018
Comcast	01-3006-5700-32901	Communications	15581 8/8	Communications	$155.81	182567	9/1/2018
Comcast	22-1011-0090-17511	MCTV Expense	16078 8/19	8773102490695436	$160.78	182576	9/8/2018
Comcast	01-3006-5700-32901	Communications	1328 8/8	Communications	$13.28	182678	9/8/2018
Comcast Business	01-3468-5200-35701	Library Support	8547 8/28	8773102490561604	$85.47	182997	9/22/2018
Comcast Business	01-3575-5700-34755	Materials & Supplies	2140 9/8		$21.40	183200	9/29/2018
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	5076	DEP mandated cleanign of Highway yard- July 2018	$6,169.57	182654	9/8/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	115388	Repair Parts for Police,fire, City of methuen truc	$59.65	182943	9/22/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	554205	Repair Parts for Police,fire, City of methuen truc	$23.73	182943	9/22/2018
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	115197-1	Repair Parts for Police,fire, City of methuen truc	$270.13	182943	9/22/2018
Commonwealth of Mass EZ Drive	01-3692-5700-32535	Professional Services	30281191	EZPass payment	$2.15	182958	9/22/2018
Commonwealth of Mass EZ Drive	61-3800-5700-32368	Training Fees	30492860	Pay by plate- car number 73 - Water Treatment Plan	$1.20	183213	9/29/2018
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	00547	Naxolone syringes and spray	$200.00	182671	9/8/2018
Commonwealth Radiology Associates	01-3149-5346-39939	Workers Compensation Exp. C.F.	S 4/2		$11.03	182456	9/1/2018
Conlon Products Inc.	01-3575-5700-34740	Hardware & Supplies	076673	Open PO- Misc supplies for Tree Dept	$291.96	182458	9/1/2018
Conlon Products Inc.	01-3575-5700-34755	Materials & Supplies	076669	Misc supplies for Highway- jumbo tissue, rolled to	$232.10	182458	9/1/2018
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	076472	Cups, Forks, Knives, Spoons, Paper Towels, Trash B	$311.00	182473	9/1/2018
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	076472A	Cups, Forks, Knives, Spoons, Paper Towels, Trash B	$53.76	182473	9/1/2018
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	IN9717		$129.00	182575	9/8/2018
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	IN9902		$98.75	182965	9/22/2018
Corelogic	01-1000-0004-11231	2019 Real Property Levy	11771	2019 Real Estate	$570.80	183273	9/29/2018
Corelogic	01-1000-0004-11228	2018 Real Property Levy	11771	2018 Real Estate	$1,244.30	183277	9/29/2018
Corriveau, Dianne	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183099	9/29/2018
Cote, Richard N.	29-1000-0091-15643	Sale of Cem. Lots Revenue	LAWN CRYPT	Sale of Lawn Crypt A-61, section G.	$1,120.00	183193	9/29/2018
Cote, Richard N.	84-1000-0098-15921	Revenue (CEM Perp. Care)	LAWN CRYPT	Sale of Lawn Crypt A-61, section G.	$480.00	183194	9/29/2018
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	18-3289	Per CONTRACT- Monthly routine maintenance for stre	$6,207.23	182657	9/8/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 8/25	Fitness Trainer	$90.00	182471	9/1/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/1	Fitness Trainer	$90.00	182595	9/8/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/8	Fitness Trainer	$90.00	182729	9/15/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/15	Fitness Trainer	$90.00	182894	9/22/2018
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/22	Fitness Trainer	$90.00	183141	9/29/2018

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Crompton, Ellen	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183121	9/29/2018
Crompton, Ellen	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183250	9/29/2018
Cronin's Ice Cream	01-3466-5700-34702	Food & Related Items, Etc.	2018080236	Vanilla Ice Cream, Choc Syrup, Strawberry Topping	$171.65	182476	9/1/2018
Croteau, Laurinette	01-1000-0004-11228	2018 Real Property Levy	1368A	2018 Real Estate	$310.00	182520	9/1/2018
CU Leasing Corp.	01-1000-0011-11267	2018 Motor Vehicle Excise	8295	2018 MVET	$120.31	183288	9/29/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$714.60	182697	9/8/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$3.12	182839	9/15/2018
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	018246754		$201.38	183263	9/29/2018
D L Peterson Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	8547	2018 MVET	$81.67	183297	9/29/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 8/25		$1,365.00	182429	9/1/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 9/1		$1,365.00	182571	9/8/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 9/8		$1,365.00	182703	9/15/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 9/15		$1,365.00	182866	9/22/2018
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 9/22		$1,365.00	183177	9/29/2018
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	37390	Sewer lines jet/ vac- OPEN PO- Sewer Division- per	$4,000.00	182759	9/15/2018
Daly, Benjamin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE		$90.00	183239	9/29/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 9/15	2 weeks	$90.00	182896	9/22/2018
D'Angelo, Mary Ellen	25-1466-0090-17347	Elder Affairs Expense	W/E 9/22	Yoga Instructor	$45.00	183143	9/29/2018
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	W/E 8/31	189 scrap tires & 18 truck tires removed at Landfi	$688.50	182743	9/15/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	ORTHOTICS		$360.00	182491	9/1/2018
Deborah A. Fudge, D. C.	01-3149-5345-39939	Workers Compensation Expenses	H 8/15		$153.72	182862	9/15/2018
Defrancesco, Mary R	01-1000-0011-11267	2018 Motor Vehicle Excise	9121	2018 MVET	$40.00	182541	9/1/2018
Demars, Robin	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183101	9/29/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 8/18		$16.00	182698	9/8/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 8/24		$35.00	182699	9/8/2018
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T 8/24		$90.00	182700	9/8/2018
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100 8/31	Replacement Srevices for August 27 - 30, 2018. 2	$1,042.72	182706	9/15/2018
Design Partnership Architects	25-1356-0090-17302	MA Energy & Environ TR16-24	2018-304	Open P.O. - contract on file - Renovation of the	$1,500.00	182673	9/8/2018
Design Partnership Architects	25-1356-0090-17302	MA Energy & Environ TR16-24	RETAINER FEE	Open P.O. - contract on file - Renovation of the	$1,000.00	182673	9/8/2018

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Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 8/25	Custodial Services	$483.75	182478	9/1/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 9/1	Custodial Sevices	$438.75	182592	9/8/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 9/8	Custodial Services	$461.25	182735	9/15/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 9/15	Custodial Services	$483.75	182901	9/22/2018
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 9/22	Custodial Services	$483.75	183138	9/29/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 9/1	Quilting Instructor	$50.00	182591	9/8/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 9/8	Quilting Instructor	$50.00	182734	9/15/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 9/15	Quilting Instructor	$50.00	182900	9/22/2018
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 9/22	Quilting Instructor	$50.00	183137	9/29/2018
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	AUG 2018	Consulting services for Conservation Commission as	$1,268.67	182493	9/1/2018
Dewan, Dianne A	29-1359-0090-17629	Conservation Expense	SEPT 2018	Consulting services for Conservation Commission as	$1,599.40	183227	9/29/2018
Dewan, Robert	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183070	9/29/2018
Dewhirst, Richard C	01-1000-0011-11267	2018 Motor Vehicle Excise	9921	2018 MVET	$48.75	183028	9/22/2018
Dibenedetto, Rosemary A	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183067	9/29/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8809676		$0.72	182566	9/1/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8806687		$5.10	182566	9/1/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8801977		$34.05	182669	9/8/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8809918		$29.01	182669	9/8/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8811973		$20.13	182669	9/8/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8808004		$23.98	182669	9/8/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8861700		$7.98	183199	9/29/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8857137		$0.68	183199	9/29/2018
Direct Energy Business	01-3575-5820-32571	Fuel	HS8817404		$0.72	183199	9/29/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8863030		$28.39	183236	9/29/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8860201		$40.32	183236	9/29/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8862898		$23.98	183236	9/29/2018
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	HS8857136		$0.28	183236	9/29/2018
Dispensa, Daryl J	01-1000-0004-11228	2018 Real Property Levy	2646A	2018 Real Estate	$400.00	182531	9/1/2018
Dobens, Sandra	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183122	9/29/2018
Donahue, Daniel	01-3692-5700-32535	Professional Services	HEAV'NLY DON	Reimbursement for Purchase for Pastry for 9/11 eve	$435.90	182775	9/15/2018
Donahue, Fredric W.	01-1000-0011-11267	2018 Motor Vehicle Excise	10641	2018 MVET	$168.75	182538	9/1/2018
Donigian, Nancy	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183043	9/29/2018

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Donovan Equipment Co., Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	748606	Clutch assy for Sander truck #42	$152.04	183183	9/29/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 8/25	Clerk	$182.00	182472	9/1/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 9/1	Clerk	$182.00	182596	9/8/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 9/8	Clerk	$182.00	182730	9/15/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 9/15	Clerk	$182.00	182895	9/22/2018
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 9/22	Clerk	$182.00	183142	9/29/2018
Doulames, Melanie	01-1000-0011-11267	2018 Motor Vehicle Excise	10804	2018 MVET	$308.75	183032	9/22/2018
DUA	01-3149-5345-39941	Unemployment School	78304120		$62,686.76	182724	9/15/2018
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120		$5,828.00	182724	9/15/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 8/25	Yoga Instructor	$120.00	182469	9/1/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 9/1	Yoga Instructor	$120.00	182593	9/8/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 9/8	Yoga Instructor	$120.00	182727	9/15/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 9/15	Yoga Instructor	$120.00	182892	9/22/2018
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 9/22	Yoga Instructor	$120.00	183139	9/29/2018
Dundorf, Michael	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183077	9/29/2018
Dupere, Norman L Jr	01-1000-0011-11267	2018 Motor Vehicle Excise	11193	2018 MVET	$200.83	183026	9/22/2018
Durso, Nico A	01-1000-0011-11267	2018 Motor Vehicle Excise	11257	2018 MVET	$3.14	183282	9/29/2018
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	18218	Repairs for Police cars and fire trucks. Open P.O.	$1,620.00	182449	9/1/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	140491	Per Bid Awarded CONTRACT, C-18-55, residential col	$737.55	183186	9/29/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	140452	Per Bid Awarded CONTRACT, C-18-55, residential col	$11,981.75	183186	9/29/2018
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	140458	Per Bid Awarded CONTRACT, C-18-55, residential col	$39,666.00	183186	9/29/2018
E.J. Prescott, Inc.	61-3800-5700-34800	Building Repairs & Maint.	5439714	4INCH OS&Y Valve for fill station - Water Treatmen	$625.00	183210	9/29/2018
Eastern Alarm Monitoring, Inc.	01-3468-5200-35701	Library Support	P6800		$199.00	182606	9/8/2018
Eastern Alarms & Communications, INC.	61-3800-5700-32905	Security Improvements	3488	Reconfigure alarm radio to primary test - Per Wate	$125.00	182928	9/22/2018
Eastern District Attorney's Office	01-1000-0061-12550	Guaranteed Deposits	POLICE		$3,680.00	183215	9/29/2018
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	5508822		$47.61	182624	9/8/2018
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	39540		$416.00	182972	9/22/2018
Eideh, John A	01-1000-0011-11267	2018 Motor Vehicle Excise	11491	2018 MVET	$34.38	182532	9/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ELC Security Products	01-3350-5712-32171	Sealer of W&M Supplies	0050777-IN	2 Dies - 2019 & 2020 $50 each = $100	$100.00	182877	9/22/2018
ELC Security Products	01-3350-5712-32171	Sealer of W&M Supplies	0050777-IN	Shipping & Handling	$14.12	182877	9/22/2018
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	16438	Open PO for traffic technician, services & repairs	$420.00	182909	9/22/2018
Ell, Barbara	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183100	9/29/2018
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	21662	Flag football team T-shirts for the 2018 Flag Foot	$1,946.00	182754	9/15/2018
EMTCA	01-3135-5700-32597	Dues & Subscriptions	CUOMO	Quarterly	$30.00	182694	9/8/2018
ESCO Awards	01-3690-5700-32537	Printing /Communication	2018-3623		$7.00	182553	9/1/2018
ESCO Awards	01-3690-5700-32537	Printing /Communication	2018-3623	Engraved Retirement Plaque for Lt. Korn.	$90.00	182553	9/1/2018
ESO Solutions, INC.	01-3006-5806-35710	Computer Software C.F.	9579	New software training, training travel costs, Onli	$2,740.00	182550	9/1/2018
Essex County Fire Chief's Assoc.	01-3692-5700-32535	Professional Services	2037	Membership Dues	$1,900.00	182664	9/8/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 8/28		$275.53	182853	9/15/2018
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	B 9/6		$65.91	183255	9/29/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S302819	Chlorite 12 months; TOC 12 months; THMs 4 months;	$400.00	182764	9/15/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S309184	Chlorite 12 months; TOC 12 months; THMs 4 months;	$700.00	182764	9/15/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S309588	Chlorite 12 months; TOC 12 months; THMs 4 months;	$400.00	182764	9/15/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S309060	Chlorite 12 months; TOC 12 months; THMs 4 months;	$165.00	182764	9/15/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S297994	Chlorite 12 months; TOC 12 months; THMs 4 months;	$790.00	182764	9/15/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S308007	Chlorite 12 months; TOC 12 months; THMs 4 months;	$400.00	182764	9/15/2018
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S310072	Chlorite 12 months; TOC 12 months; THMs 4 months;	$35.00	182764	9/15/2018
Evangelista, Lee A	01-1000-0004-11228	2018 Real Property Levy	9244	2018 Real Estate	$2,087.52	183275	9/29/2018
E-Zpass MA	01-3690-5700-32547	In State Travel/Meals	470243	Massachusetts EZPASS account TOLLS	$82.40	182850	9/15/2018
F.W. Webb Company	61-3800-5700-34754	Water Meters	59494735-2	Ball valves, elbows, meter set fittings - Per Wate	$96.00	182495	9/1/2018
F.W. Webb Company	61-3800-5700-34754	Water Meters	59704215	Ball valves, elbows, meter set fittings - Per Wate	$1,975.65	182495	9/1/2018
F.W. Webb Company	25-1577-0090-17349	Chap. 90 Highway Expense	59707648	Stock WASVBR6 Vlv Bx Rsr Pioneer 5-1/2x12 W/cvr S-	$977.20	182588	9/8/2018
F.W. Webb Company	61-3800-5780-34800	Building Repairs & Maint.	59237700	Various Supplies - Carry Forward- Water Treatment	$998.04	182629	9/8/2018
F.W. Webb Company	61-3800-5700-34754	Water Meters	59923058	Meter fittings - OPEN PO - Per Water Superintenden	$191.04	182643	9/8/2018
F.W. Webb Company	61-3800-5700-34754	Water Meters	59704215-2	Meter fittings - OPEN PO - Per Water Superintenden	$349.44	182643	9/8/2018
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	59875463	Plumbing supplies- Water Treatment Plant- per T. L	$1,260.29	183206	9/29/2018
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1006806		$4,468.80	182726	9/15/2018
Faranna, Antonia	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183044	9/29/2018
Faranna, Antonia	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183241	9/29/2018

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Faranna, Giuseppe	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183064	9/29/2018
Farley & Cross	01-3692-5700-34795	Station Repairs & Improvement	FIRE DEPT	US and State Flags	$446.10	182663	9/8/2018
Farragher, Linda	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183052	9/29/2018
Farrah, David	01-1000-0011-11267	2018 Motor Vehicle Excise	42272	2018 MVET	$17.50	183289	9/29/2018
Fastenal Company	01-3575-5700-34755	Materials & Supplies	MALAW51479	Misc nuts & bolts for Sign Shop	$74.57	182744	9/15/2018
Faucher, Theresa M.	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183069	9/29/2018
Fay, Linda	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183065	9/29/2018
Ferreira, Michael	01-1000-0011-11267	2018 Motor Vehicle Excise	12445	2018 MVET	$32.81	183016	9/22/2018
Fiamma, Terri	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183098	9/29/2018
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4372	Open PO- Grave boxes & Urns for Elmwood Cemetery	$2,200.00	183195	9/29/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 9/15	Computer Instructor	$120.00	182898	9/22/2018
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 9/22	Computer Instructor	$120.00	183136	9/29/2018
Foley, David T	01-1000-0004-11228	2018 Real Property Levy	12732	2018 Real Estate	$400.00	182529	9/1/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35615	As per Bid awarded contract, last extension for se	$170.00	182653	9/8/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35614	As per Bid awarded contract, last extension for se	$170.00	182653	9/8/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35613	As per Bid awarded contract, last extension for se	$493.87	182653	9/8/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35670	As per Bid awarded contract, last extension for se	$170.00	182741	9/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35706	As per Bid awarded contract, last extension for se	$170.00	182741	9/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35707	As per Bid awarded contract, last extension for se	$318.69	182741	9/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35708	As per Bid awarded contract, last extension for se	$340.00	182741	9/15/2018
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	35678	As per Bid awarded contract, last extension for se	$1,923.95	182741	9/15/2018
Franzese, William	01-1000-0004-11228	2018 Real Property Levy	16639	2018 Real Estate	$291.10	183276	9/29/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP558986	Parts and Repairs for Trucks . Open P.O.	$331.13	182437	9/1/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP559244	Parts and Repairs for Trucks . Open P.O.	$229.49	182437	9/1/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP558930	Parts and Repairs for Trucks . Open P.O.	$96.55	182437	9/1/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP559130	Parts and Repairs for Trucks . Open P.O.	$291.58	182437	9/1/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP558819	Parts and Repairs for Trucks . Open P.O.	$68.13	182437	9/1/2018
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP558605	Parts and Repairs for Trucks . Open P.O.	$68.13	182437	9/1/2018
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1808218	1 case white spray paint. (1) 5 gallon yello pain	$1,039.65	182459	9/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1808212	1 pallet guide line marking lime bags. (4) Citrex	$782.20	182459	9/1/2018
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1808213	(10) 38x58 trash liners. 2 cases wasp & hornet sp	$1,025.00	182739	9/15/2018
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1808507	Open PO- Misc Supplies for Nicholson Field	$62.00	183181	9/29/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6221755	Oil and Grease and Solvents all depts. Open P.O.	$2,731.48	182722	9/15/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6235515	Oil and Grease and Solvents all depts. Open P.O.	$103.40	182722	9/15/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6239442	Oil and Grease and Solvents all depts. Open P.O.	$1,808.60	182722	9/15/2018
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	6226106	Oil and Grease and Solvents all depts. Open P.O.	$491.99	182722	9/15/2018
Gagne, Lucille	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183072	9/29/2018
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	63969063		$22.50	182599	9/8/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	64281371		$100.46	182608	9/8/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	64496945		$44.25	182608	9/8/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	64801576		$123.16	182989	9/22/2018
Gale/Cengage Learning	01-3468-5200-35701	Library Support	64985567		$66.74	182989	9/22/2018
Gallagher, Bernise	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183128	9/29/2018
Gallant, Greg	01-3690-5700-32612	Tuition	IACP	IACP Registration for Pre-Approved conference in O	$425.00	182555	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105805	Parts all depts. Open P.O.	$92.68	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105831	Parts all depts. Open P.O.	$67.80	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105851	Parts all depts. Open P.O.	$127.00	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105830	Parts all depts. Open P.O.	$8.01	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105869	Parts all depts. Open P.O.	$134.04	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106088	Parts all depts. Open P.O.	$501.13	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106030	Parts all depts. Open P.O.	$199.50	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106035	Parts all depts. Open P.O.	$31.25	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106050	Parts all depts. Open P.O.	$13.66	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106066	Parts all depts. Open P.O.	$217.41	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105987	Parts all depts. Open P.O.	$128.65	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106091	Parts all depts. Open P.O.	$53.66	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106067	Parts all depts. Open P.O.	$196.40	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105949	Parts all depts. Open P.O.	$11.14	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105978	Parts all depts. Open P.O.	$120.35	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105938	Parts all depts. Open P.O.	$24.07	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	105918	Parts all depts. Open P.O.	$1.16	182444	9/1/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	105808	Grease & Oil all dept filters	$457.26	182444	9/1/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	106006	Grease & Oil all dept filters	$9.92	182444	9/1/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106324	Parts all depts. Open P.O.	$29.94	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106393	Parts all depts. Open P.O.	$4.26	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106422	Parts all depts. Open P.O.	$42.66	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106174	Parts all depts. Open P.O.	$99.75	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106312	Parts all depts. Open P.O.	$60.81	182617	9/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
General Auto Supply	01-3575-5700-34766	Equipment Parts	106156	Parts all depts. Open P.O.	$1.16	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106133	Parts all depts. Open P.O.	$179.18	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106196	Parts all depts. Open P.O.	$30.22	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106126	Parts all depts. Open P.O.	$181.68	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106175	Parts all depts. Open P.O.	$53.19	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106173	Parts all depts. Open P.O.	$199.50	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106125	Parts all depts. Open P.O.	$58.92	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106124	Parts all depts. Open P.O.	$119.90	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106120	Parts all depts. Open P.O.	$54.33	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106433	Parts all depts. Open P.O.	$35.81	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106167	Parts all depts. Open P.O.	$53.66	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106218	Parts all depts. Open P.O.	$28.40	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106278	Parts all depts. Open P.O.	$63.32	182617	9/8/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	106134	Grease & Oil all dept filters	$414.77	182617	9/8/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106639	Parts all depts. Open P.O.	$555.09	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106664	Parts all depts. Open P.O.	$15.27	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106647	Parts all depts. Open P.O.	$80.03	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106550	Parts all depts. Open P.O.	$13.01	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106557	Parts all depts. Open P.O.	$52.13	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106553	Parts all depts. Open P.O.	$95.19	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106618	Parts all depts. Open P.O.	$28.26	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106750	Parts all depts. Open P.O.	$90.50	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106726	Parts all depts. Open P.O.	$42.65	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106679	Parts all depts. Open P.O.	$116.08	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106780	Parts all depts. Open P.O.	$118.66	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106744	Parts all depts. Open P.O.	$183.10	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106683	Parts all depts. Open P.O.	$231.90	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106694	Parts all depts. Open P.O.	$229.70	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106718	Parts all depts. Open P.O.	$37.13	182945	9/22/2018
General Auto Supply	01-3575-5700-34766	Equipment Parts	106514	Parts all depts. Open P.O.	$133.23	182945	9/22/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	106749	Grease & Oil all dept filters	$132.86	182945	9/22/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	106515	Grease & Oil all dept filters	$367.14	182945	9/22/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	106751	Grease & Oil all dept filters	$59.95	182945	9/22/2018
General Auto Supply	01-3575-5820-32674	Grease & Solvents	107039	Grease & Oil all dept filters	$16.84	182945	9/22/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	289384	Parts fire dept ambulance truck 807	$19.98	182917	9/22/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	289349	Parts fire dept ambulance truck 807	$204.88	182917	9/22/2018
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	289354	Parts fire dept ambulance truck 807	$177.08	182917	9/22/2018
GENPHIL, INC.	61-3800-5700-34800	Building Repairs & Maint.	188936	Nitrile Gloves and spill stopper drain seal- Water	$154.62	182636	9/8/2018
GENPHIL, INC.	61-3800-5700-34800	Building Repairs & Maint.	189020	Nitrile Gloves and spill stopper drain seal- Water	$671.00	182636	9/8/2018
George S. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	294151	Corrosion Inhibitor. Per bid awarded contract #C-	$9,380.94	182511	9/1/2018
George S. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	297339	CP767- Corrosion Inhibitor- Open PO- Contract Item	$8,210.49	183209	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
George, Madaline Marie	01-1000-0011-11267	2018 Motor Vehicle Excise	42412	2018 MVET	$59.17	183300	9/29/2018
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	BUDDY 8/31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	182683	9/8/2018
Giles, Doris	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183119	9/29/2018
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0818-045		$11,712.88	182755	9/15/2018
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0818-045		$1,747.49	182756	9/15/2018
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0818-045		$2,282.75	182756	9/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18329551	Gas and Fuel all depts. Per Bid Awarded Contract n	$7,399.98	182445	9/1/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18329542	Gas and Fuel all depts. Per Bid awared Cotract no.	$8,253.95	182447	9/1/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18339533	Gas and Fuel all depts. Per Bid awared Cotract no.	$7,251.74	182618	9/8/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18347482	Gas and Fuel all depts. Per Bid awared Cotract no.	$5,169.03	182723	9/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18347506	Gas and Fuel all depts. Per Bid awared Cotract no.	$2,083.96	182723	9/15/2018
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	18347505	Gas and Fuel all depts. Per Bid awared Cotract no.	$3,948.24	182902	9/22/2018
Glynn, Josephine	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183071	9/29/2018
GoFormz Inc	61-3800-5700-34754	Water Meters	2018-100718	Documentation of water meter change outs, installa	$1,950.00	182933	9/22/2018
Golob Art LLC	01-3350-5700-32535	Professional Services	MEC-006	art consulting	$420.00	182882	9/22/2018
Gonzalez, Julio C.	01-1000-0011-11267	2018 Motor Vehicle Excise	15045	2018 MVET	$26.67	182533	9/1/2018
Gossage, Billy F	01-1000-0011-11267	2018 Motor Vehicle Excise	15165	2018 MVET	$22.50	183013	9/22/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9855943917	Various Supplies- Water Treatment Plant- per T. La	$328.40	182515	9/1/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9868680316	Various Supplies- Water Treatment Plant- per T. La	$47.63	182515	9/1/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9867645658	Various Supplies- Water Treatment Plant- per T. La	$14.54	182515	9/1/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9834818222	Various Supplies- Water Treatment Plant- per T. La	$448.08	182515	9/1/2018
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9835892135	Various Supplies- Water Treatment Plant- per T. La	$14.38	182515	9/1/2018
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	36983	Oxygen and Acetylen for torch tip cleaners for all	$168.79	182944	9/22/2018
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	532062	Equipment and supplies as needed - OPEN PO - Per W	$83.76	182768	9/15/2018
Granz Power Equipment	61-3800-5702-34762	Sewer System- Mat. & Supplies	539159	Supplies and maintenance for Sewer Division - Per	$451.01	182937	9/22/2018
Granz Power Equipment	61-3800-5702-34762	Sewer System- Mat. & Supplies	539240	Supplies and maintenance for Sewer Division - Per	$16.26	182937	9/22/2018
Granz Power Equipment	61-3800-5700-34800	Building Repairs & Maint.	784229	lawn mower repair, water treatment plant- per T. L	$504.41	182939	9/22/2018
Greater Boston Police Council	01-3690-5700-34776	Radio Radar	INV-5118	GPBC - Radio line maint fees and dues	$2,803.93	182954	9/22/2018
Gross, Ann M.	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183106	9/29/2018
Gross, Ann M.	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183246	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Groundwork Lawrence, Inc.	25-1356-0090-17306	OTT Rail Trail Phase II Exp	2018-1	OTT Rail Trail Phase II consulting services expens	$5,185.00	183201	9/29/2018
Gunter, James T.	01-3690-5700-32547	In State Travel/Meals	REIM KORN	Reimbursement for Retirement Cake and supplies for	$98.04	182846	9/15/2018
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	88908-00	Pipe and box cleanouts, one inch pipe flaring tool	$3,516.00	182498	9/1/2018
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	88908-01	Copper flare tools - Per Water Superintendent	$214.80	182927	9/22/2018
Habib, Theresa A	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183058	9/29/2018
Hach Company	61-3800-5700-34651	Chemicals	11111383	Chemicals- Open PO- Water Treatment Plant- Per T.	$627.27	182761	9/15/2018
Hach Company	61-3800-5700-34651	Chemicals	11050398	Chemicals- Open PO- Water Treatment Plant- Per T.	$34.25	182761	9/15/2018
Hach Company	61-3800-5700-34651	Chemicals	11046255	Chemicals- Open PO- Water Treatment Plant- Per T.	$1,673.15	182761	9/15/2018
Hach Company	61-3800-5700-34651	Chemicals	11127147		$26.67	183207	9/29/2018
Hach Company	61-3800-5700-34651	Chemicals	11124925	Chlorine Dioxide PH sensor, Chlorine Dioside ORP s	$957.10	183207	9/29/2018
Hach Company	61-3800-5700-34651	Chemicals	11134102	Chlorine Dioxide PH sensor, Chlorine Dioside ORP s	$994.00	183207	9/29/2018
Hach Company	61-3800-5700-34651	Chemicals	11127147	Chemicals- Open PO- Water Treatment Plant- Per T.	$165.33	183207	9/29/2018
Haggar, Randy	01-3690-5700-32612	Tuition	IACP	ACP Registration for Pre-Approved Conference in Oc	$425.00	182688	9/8/2018
Haggar, Randy	01-3690-5700-34779	Prisoners Care	MANO'S	Reimbursement - FOOD - Lawrence gas Explosions	$98.97	182950	9/22/2018
Hajjar, Lucille F	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183061	9/29/2018
Hales Landing, LLC	01-1000-0061-12550	Guaranteed Deposits	BOND		$500.00	183274	9/29/2018
Hannagan, Barbara J.	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183078	9/29/2018
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290187248	1000 gals. Of Muriatic Acid- as per bid awarded co	$2,128.77	182940	9/22/2018
Hardy, Roger F Jr	01-1000-0011-11267	2018 Motor Vehicle Excise	16256	2018 MVET	$14.17	182534	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	330054		$683.95	182479	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	327380		$661.93	182479	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	329902		$387.63	182479	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	328754		$682.53	182479	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	327136		$518.02	182479	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	328752		$467.26	182479	9/1/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	332779		$287.16	182717	9/15/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	332759		$624.14	182717	9/15/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	331456		$948.03	182717	9/15/2018
Harpers Data Services	01-3111-5700-32390	Payroll Services	331528		$659.36	182717	9/15/2018
Hartnett, John J	01-1000-0004-11228	2018 Real Property Levy	18125	2018 Real Estate	$400.00	182518	9/1/2018
Harvey Signs, Inc.	01-3575-5700-34766	Equipment Parts	33758	Decals for outside of city vehicles and Equipment	$1,344.60	182920	9/22/2018

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Havey, Jr, Michael J.	01-3690-5700-33025	K-9 Supplies and Care	RUMI 8/31	Reimbursement for K-9 dog food $1.50 X 335 days.	$46.50	182685	9/8/2018
Hayes Pump, Inc.	61-3800-5700-34800	Building Repairs & Maint.	00112050	Shipping- Water treatment Plant per T. Lannan	$608.64	182513	9/1/2018
Hayes, Eileen J	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183066	9/29/2018
Hayes, Eileen J	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183243	9/29/2018
Hayes, Ellen	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183073	9/29/2018
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$1,160.17	182966	9/22/2018
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100 8/24	Replacement Services for August 20-23, 2018 31hrs.	$1,154.44	182440	9/1/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	25888	Services for Line Painting roads and crosswalks fo	$6,524.99	182451	9/1/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	26078	Services for Line Painting roads and crosswalks fo	$494.35	182451	9/1/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	26144	Services for Line Painting roads and crosswalks fo	$1,218.75	182720	9/15/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	26237	Services for Line Painting roads and crosswalks fo	$1,458.42	182720	9/15/2018
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	26280	Services for Line Painting roads and crosswalks fo	$21,517.13	182885	9/22/2018
Hobbs Carburetor Shop	01-3575-5700-34766	Equipment Parts	0978	Parts police Dept	$120.00	182446	9/1/2018
Hoh, Richard	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183091	9/29/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	11484	Aluminum sulfate- Contract Item- Water Treatment P	$4,940.76	182509	9/1/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	11850	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	$4,940.76	182630	9/8/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	12188	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	$4,939.78	182762	9/15/2018
Holland Company, Inc.	61-3800-5700-34651	Chemicals	12485	Aluminum sulfate- Open PO Contract Item C-19-2- Wa	$4,936.82	183208	9/29/2018
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	H00078894342		$26.24	183264	9/29/2018
Home Depot Inc.-City	01-3692-5700-34795	Station Repairs & Improvement	6014858	Ceiling tiles for east end station	$46.40	183230	9/29/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17585	2018 MVET	$186.46	183017	9/22/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17645	2018 MVET	$64.06	183017	9/22/2018
Honda Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	17524	2018 MVET	$136.87	183017	9/22/2018
Hope, Matthew James	01-1000-0011-11267	2018 Motor Vehicle Excise	17778	2018 MVET	$400.00	183283	9/29/2018
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	906248		$49,155.00	182480	9/1/2018
Human Resources Services, Inc.	01-3005-5700-32535	Professional Services	2325-JULY	Professional Services	$3,166.68	182680	9/8/2018
Hyde, Sue Ellen	01-1000-0011-11267	2018 Motor Vehicle Excise	18022	2018 MVET	$55.42	183018	9/22/2018
Hyundai Lease Titling Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	18097	2018 MVET	$43.75	183287	9/29/2018

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Inforce Technology LLC	01-3006-5805-35709	Computer Hardware	2018-39	Licensing Software	$1,560.00	182681	9/8/2018
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	C 8/17		$159.68	182490	9/1/2018
Injured Workers Pharmacy, LLC	01-3149-5345-39939	Workers Compensation Expenses	K 8/31		$47.91	182860	9/15/2018
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METHUEN 0818		$6,450.55	182925	9/22/2018
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METHUEN0818		$33,865.38	182931	9/22/2018
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	4949	22 refrigerators, 3 dehumidifiers & 32 a/c's	$399.00	182911	9/22/2018
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72027	Acuator electric for jet machine water controler f	$672.94	182506	9/1/2018
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	72028	Various Supplies- Open PO- Sewer Dept. per J. Burg	$190.90	182640	9/8/2018
Jacobs, Lois S	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183068	9/29/2018
Jay Gee's Ice Cream & Family Fun Center	01-3472-5700-34729	Functions & Events	081718	Vanilla with chocolate and vanilla with strawberry	$203.00	182547	9/1/2018
Jerome, Louis	01-1000-0011-11267	2018 Motor Vehicle Excise	18795	2018 MVET	$71.46	183301	9/29/2018
Jerome-Ruskin Trust	01-1000-0004-11228	2018 Real Property Levy	7192	2018 Real Estate	$1,000.00	182527	9/1/2018
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1651	Public Relations Monthly Services provided. Pleas	$410.97	182554	9/1/2018
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1681	Monthly payment for Public Relations Service Subsc	$410.97	183224	9/29/2018
John Hoadley and Sons, Inc.	61-3800-5700-34754	Water Meters	0115026-IN	One inch flared male adapters - Per Water Superint	$396.00	182644	9/8/2018
John Hoadley and Sons, Inc.	61-3800-5700-34754	Water Meters	0115156-IN	One inch flared male adapters - Per Water Superint	$594.00	182770	9/15/2018
Johnson Controls Fire Protection LP	61-3800-5700-34800	Building Repairs & Maint.	85015119	Fire extinguisher inspection and fixed deficient e	$305.00	182637	9/8/2018
Johnson Controls Fire Protection LP	61-3800-5700-34800	Building Repairs & Maint.	84992345	Fire extinguisher inspection and fixed deficient e	$293.00	182637	9/8/2018
Johnson, Kathleen M.	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183080	9/29/2018
Jon-Don, Inc.	01-3692-5700-34795	Station Repairs & Improvement	3307736	Sanitary Belts	$7.40	182782	9/15/2018
Jorge, Leonardo	01-1000-0004-11228	2018 Real Property Levy	5127	2018 Real Estate	$400.00	182526	9/1/2018
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	2995	Per CONTRACT, C-18-54, Curbside collection of mun	$116,666.67	182750	9/15/2018
JRM Hauling and Recycling Services, Inc.	01-3890-5300-39810	Tipping Fees	2996	Per CONTRACT. C-18-54, municipal solid waste picku	$112,800.75	182750	9/15/2018
Karen Holmes Physical Therapy LLC	01-3149-5345-39939	Workers Compensation Expenses	M 8/13		$89.42	182492	9/1/2018
Karen Holmes Physical Therapy LLC	01-3149-5345-39939	Workers Compensation Expenses	M 8/10		$89.42	182492	9/1/2018
Karen Holmes Physical Therapy LLC	01-3149-5345-39939	Workers Compensation Expenses	M 8/7		$89.42	182492	9/1/2018
Keleher, Mary Roberta	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183109	9/29/2018

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Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-6552	Various Bills(RE,PP,EX)	$888.79	182517	9/1/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$2,860.00	182692	9/8/2018
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	18-6309	Various Bills(RE,PP,EX)	$297.47	182737	9/15/2018
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	18-6407	Parking ticket entries. This will be used as a op	$117.80	182843	9/15/2018
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES		$814.00	183034	9/22/2018
Kelley, Dorothy E	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183063	9/29/2018
Kevgas, Elaine	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183053	9/29/2018
King, Shirley	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183045	9/29/2018
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	172117	Flowable fill, stone as needed - OPEN PO - Per Wat	$736.45	182645	9/8/2018
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	8241818	Sand, Stone, Gravel For hwy. Per bid Award Contrac	$810.00	182905	9/22/2018
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	8151815	Sand, Stone, Gravel For hwy. Per bid Award Contrac	$750.00	182905	9/22/2018
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	8101811	Sand, Stone, Gravel For hwy. Per bid Award Contrac	$810.00	182905	9/22/2018
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	8091822	Sand, Stone, Gravel For hwy. Per bid Award Contrac	$825.00	182905	9/22/2018
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	8271815	Sand, Stone, Gravel For hwy. Per bid Award Contrac	$750.00	182905	9/22/2018
Kodiak Corporation	25-1356-0090-17302	MA Energy & Environ TR16-24	6		$156,634.63	182674	9/8/2018
Kodiak Corporation	25-1356-0090-17307	Methuen Rail Trail Expense	6	DCR Rail Trail Grant - contract on file	$42,612.00	182674	9/8/2018
Kostoulakos, Marie A.	01-1000-0011-11267	2018 Motor Vehicle Excise	20137	2018 MVET	$11.56	183290	9/29/2018
KP Law, P.C.	01-3010-5700-32535	Professional Services	117404		$1,029.86	183176	9/29/2018
KP Law, P.C.	01-3010-5700-32535	Professional Services	117276		$7,992.85	183176	9/29/2018
Landlaw Specialty Publishers	01-3010-5700-32550	Expenses	39773	Mass Civil Service Reporter Electronic Subscriptio	$200.00	183173	9/29/2018
Landry, Kenneth J.	01-1000-0011-11267	2018 Motor Vehicle Excise	20602	2018 MVET	$175.73	183285	9/29/2018
Lane, Providenza	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183088	9/29/2018
Lapadula, Richard	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183123	9/29/2018
Lapadula, Vivian	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183124	9/29/2018
LaPlume & Sons Printing Inc.	01-3575-5700-34755	Materials & Supplies	151061	(300) No Parking street signs	$205.00	182742	9/15/2018
Laverriere, William	01-1000-0004-11228	2018 Real Property Levy	8137	2018 Real Estate	$1,000.00	182519	9/1/2018
Lawrence General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	11962264-0001		$26.24	182561	9/1/2018
Leahy, Bernadette	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183093	9/29/2018

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Lease and Rental Management Corp	01-1000-0011-11267	2018 Motor Vehicle Excise	48163	2018 MVET	$302.91	183295	9/29/2018
LEC Enviornmental Consultants, Inc.	01-3350-5700-32535	Professional Services	141428	Environmental Assessment of 51-57 Osgood St	$1,000.00	182622	9/8/2018
Leone, Ida D	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183046	9/29/2018
Letourneau, Jeffrey J	01-1000-0011-11267	2018 Motor Vehicle Excise	21625	2018 MVET	$43.02	182546	9/1/2018
Letourneau, Timothy Andrew	01-1000-0011-11267	2018 Motor Vehicle Excise	21632	2018 MVET	$40.00	182539	9/1/2018
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS 9/14	Meal Reimbursement for FBI LEEDA, Per Contract. $2	$100.00	183219	9/29/2018
Liuzza, Ellen S	01-1000-0011-11267	2018 Motor Vehicle Excise	21875	2018 MVET	$159.38	183302	9/29/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902358	Open PO- Misc supplies for Building Maintenance pu	$156.05	182467	9/1/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902569	Open PO- Misc supplies for Building Maintenance pu	$11.36	182467	9/1/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902281	Open PO- Misc supplies for Building Maintenance pu	$8.19	182467	9/1/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923644	Open PO- Misc supplies for Tree Department	$105.51	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	920057	Open PO- Misc supplies for Environmental Division	$51.08	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902859	Misc supplies for Environmental Division	$194.12	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902109	Misc supplies for Environmental Division	$135.48	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923645	Open PO- Misc supplies for Environmental Division	$136.59	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902314	Open PO- Misc supplies for Environmental Division	$101.59	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902640	Open PO- Misc supplies for Environmental Division	$33.84	182467	9/1/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	923825	Open PO- Misc supplies for Environmental Division	$48.93	182467	9/1/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902070	Open PO- Misc supplies for Highway	$6.60	182467	9/1/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902380	Open PO- Misc supplies for Highway	$155.56	182467	9/1/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	904965	Miscellaneous tools and supplies as needed - OPEN	$90.20	182649	9/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902473	Miscellaneous tools and supplies as needed - OPEN	$28.49	182649	9/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902405	Miscellaneous tools and supplies as needed - OPEN	$74.50	182649	9/8/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902391	Miscellaneous tools and supplies as needed - OPEN	$48.60	182649	9/8/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902948	Chain and bar for motor, hose equipment, washer pa	$504.44	182670	9/8/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923159	Chain and bar for motor, hose equipment, washer pa	$54.12	182670	9/8/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902378	Open PO- Misc supplies for Building Maintenance pu	$40.78	182749	9/15/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902279	Open PO- Misc supplies for Building Maintenance pu	$49.08	182749	9/15/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902792	Open PO- Misc supplies for Building Maintenance pu	$41.31	182749	9/15/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902250	Open PO- Misc supplies for Building Maintenance pu	$154.08	182749	9/15/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	902207	Open PO- Misc supplies for Tree Department	$18.97	182749	9/15/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923403	Open PO- Misc supplies for Tree Department	$127.38	182749	9/15/2018
LOWE'S	01-3575-5700-34755	Materials & Supplies	902985	Open PO- Misc supplies for Highway	$180.29	182749	9/15/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	916758	Various Supplies for water treatment Plant- per T.	$168.05	182765	9/15/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904742	Various Supplies for water treatment Plant- per T.	$47.93	182765	9/15/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923923	Various Supplies for water treatment Plant- per T.	$21.40	182765	9/15/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902881	Various Supplies for water treatment Plant- per T.	$45.06	182765	9/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902763	Miscellaneous tools and supplies as needed - OPEN	$225.80	182772	9/15/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902862	Miscellaneous tools and supplies as needed - OPEN	$103.43	182772	9/15/2018
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	923157	Open PO- Misc supplies for Tree Department	$85.48	182913	9/22/2018
LOWE'S	01-3575-5700-34740	Hardware & Supplies	908398	Open PO- Misc supplies for Environmental Division	$36.06	182913	9/22/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902474	Miscellaneous tools and supplies as needed - OPEN	$26.56	182932	9/22/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	901432	Miscellaneous tools and supplies as needed - OPEN	$29.67	182932	9/22/2018
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902191	Miscellaneous tools and supplies as needed - OPEN	$109.10	182932	9/22/2018
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	904676	1000 ft. tape for station repairs	$26.58	182957	9/22/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902283	Open PO- Misc supplies for Building Maintenance pu	$51.02	183191	9/29/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902846	Open PO- Misc supplies for Building Maintenance pu	$71.64	183191	9/29/2018
LOWE'S	01-3575-5700-32718	Building Maintenance	902194	Open PO- Misc supplies for Building Maintenance pu	$20.82	183191	9/29/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923016	Various Supplies for water treatment Plant- per T.	$98.35	183212	9/29/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904608	Various Supplies for water treatment Plant- per T.	$21.21	183212	9/29/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902169	Various Supplies for water treatment Plant- per T.	$5.36	183212	9/29/2018
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904924	Various Supplies for water treatment Plant- per T.	$91.79	183212	9/29/2018
LOWE'S	01-3690-5700-34365	Materials & Supplies	902950	Parts to fix the PD Communications tower on Forest	$90.31	183223	9/29/2018
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	SEPT 2018		$378.41	182991	9/22/2018
Lynch, Carol	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183089	9/29/2018
M.B. Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PI23992	Tires Tree tractor all depts. Open P.O.	$1,707.84	182448	9/1/2018
Mahoney, Kevin	01-3690-5700-32612	Tuition	IACP	ACP Registration for Pre-Approved Conference in Oc	$425.00	182687	9/8/2018
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	GOMEZ		$5,980.00	182976	9/22/2018
Marcello, Joseph R	01-1000-0011-11267	2018 Motor Vehicle Excise	23085	2018 MVET	$17.92	183014	9/22/2018
Marchand, Steven J	01-1000-0011-11267	2018 Motor Vehicle Excise	23118	2018 MVET	$54.38	182535	9/1/2018
Marggraf, Paul	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$70.00	183125	9/29/2018
Martin, Susan	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183113	9/29/2018
Martone, Gwendolyn	01-3350-5700-32535	Professional Services	W/E 9/29	Consulting services for Zoning Board of Appeals as	$1,270.09	183226	9/29/2018
Mass Collectors and Treasurers Assoc	01-3135-5700-32597	Dues & Subscriptions	042350	Yearly	$140.00	182693	9/8/2018
Mass. Collectors and Treasurers Assoc.	01-3135-5700-32597	Dues & Subscriptions	X2	Ann Zaralidis/Andrew Wall	$50.00	182695	9/8/2018
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	12224	MA Police ID Printed Cards. This will be used as	$60.00	182952	9/22/2018
Maurais, Brenda	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183127	9/29/2018
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI24071	Open PO- Equipment repairs for Tree Department	$371.67	182466	9/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI24075	Open PO- Misc supplies for Tree Department	$93.73	182466	9/1/2018
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI26289	Open PO- Equipment repairs for Tree Department	$216.28	183190	9/29/2018
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI26292	Open PO- Misc supplies for Tree Department	$95.96	183190	9/29/2018
MBTA	61-3800-5700-32535	Professional Services	039004	mbta utility fee- FY19- Water Dept. - Per water Su	$315.00	182646	9/8/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	9A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	182453	9/1/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	10A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	182625	9/8/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	11A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	182721	9/15/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	12A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	182886	9/22/2018
McCann, Frank L.	01-3575-5700-32535	Professional Services	13A	Contractual Services commencing 7-1-18 thru 12-31-	$1,000.00	183149	9/29/2018
McCarthy, Eugene	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183102	9/29/2018
McCarthy, Kristopher	01-3690-5700-32612	Tuition	IACP	IACP Registration for Pre-Approved Conference in O	$425.00	182689	9/8/2018
McCarthy, Regina	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183103	9/29/2018
McCarthy, Regina	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183245	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1301799M	Parts all depts	$52.90	183171	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1042606T	Parts all depts	$52.90	183171	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1042242T	Parts all depts	$94.14	183171	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1042437T	Parts all depts	$12.08	183171	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1044778T	Parts all depts	$78.47	183171	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1044822T	Parts all depts	$9.98	183171	9/29/2018
McDevitt Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1044574T	Parts all depts	$88.94	183171	9/29/2018
McDonell, Deborah	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183096	9/29/2018
McDougall, Josephine	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183087	9/29/2018
McDowell, Jeri	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183097	9/29/2018
McGibbon, Jeanne R	01-1000-0011-11267	2018 Motor Vehicle Excise	24157	2018 MVET	$14.69	183298	9/29/2018
McGibbon, William R	01-1000-0011-11267	2018 Motor Vehicle Excise	24160	2018 MVET	$14.69	183296	9/29/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 8/25	Intake Outreach S	$475.00	182470	9/1/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/1	Intake Outreach Spec.	$475.00	182594	9/8/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/8	Intake Outreach Spec.	$475.00	182728	9/15/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/15	Intake Outreach Spec	$475.00	182893	9/22/2018
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 9/22	Intake Outreach Spec.	$475.00	183140	9/29/2018
McRobbie, Donna A.	01-1000-0011-11267	2018 Motor Vehicle Excise	24459	2018 MVET	$21.87	183022	9/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Mcrobbie, Kevin M	01-1000-0011-11267	2018 Motor Vehicle Excise	24460	2018 MVET	$30.63	183031	9/22/2018
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	AUG 2018		$2,469.53	182572	9/8/2018
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	JULY 2018		$2,468.47	182572	9/8/2018
Medical Life Insurance	01-3149-5345-39935	Life Insurance	JULY 2018		$2,468.47	182572	9/8/2018
Medical Life Insurance	01-3149-5345-39935	Life Insurance	AUG 2018		$2,469.53	182572	9/8/2018
Merrimack Valley Dist. Service	61-3800-5700-32680	Safety Equipment and Supplies	I-081718		$69.00	182494	9/1/2018
Merrimack Valley Dist. Service	61-3800-5700-32680	Safety Equipment and Supplies	I-081718	Heavy duty utility ladders, type IAA, fiberglass w	$1,104.76	182494	9/1/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7867	Power inverters for trucks, two - 1/2 inch cordles	$1,618.21	182494	9/1/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7857	Miscellaneous supplies, batteries, tools, etc. - O	$117.83	182494	9/1/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7856	Miscellaneous supplies, batteries, tools, etc. - O	$68.64	182494	9/1/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7844	Sump pump with Float Switch- Sewer Division- Per J	$299.98	182505	9/1/2018
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7864	Various Supplies- Sewer Division- OPEN PO- per J.	$776.69	182757	9/15/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7871	Aluminum tripods, American flags and miscellaneous	$159.80	182767	9/15/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7866	Aluminum tripods, American flags and miscellaneous	$305.98	182767	9/15/2018
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7863	Aluminum tripods, American flags and miscellaneous	$167.78	182767	9/15/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7859	Misc hardware Supplies all depts	$321.51	182918	9/22/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7865	Misc hardware Supplies all depts	$177.71	182918	9/22/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7860	Misc hardware Supplies all depts	$145.13	182918	9/22/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7859		$0.80	182918	9/22/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7861	Misc hardware Supplies all depts	$243.46	182918	9/22/2018
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7862	Misc hardware Supplies all depts	$223.38	182918	9/22/2018
Merrimack Valley Pulmonary Associates	01-3149-5345-39939	Workers Compensation Expenses	H 8/21		$98.77	182484	9/1/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180175		$2,505.46	182970	9/22/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180176		$1,124.20	182970	9/22/2018
METASONDE LLC	22-1011-0090-17511	MCTV Expense	1180174		$1,000.00	182970	9/22/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	SEP 2018		$1,437.00	182578	9/8/2018
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	OCT 2018		$1,437.00	182581	9/8/2018
Methuen Council on Aging	49-1356-0098-17600	CDBG Expense	1ST PYMT		$1,000.00	182503	9/1/2018
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	19527		$220.00	182598	9/8/2018
Methuen Life	01-3005-5700-32527	Advertising/Communication	19376	Fireworks AD	$460.00	182677	9/8/2018
Methuen Life	49-1356-0098-17600	CDBG Expense	19557	September Issue 2018 Housing Rehabilitation Progra	$220.00	183151	9/29/2018
Methuen Senior Activity Center	01-3466-5700-34702	Food & Related Items, Etc.	REIMBURSE	Fruit Cups	$168.30	182475	9/1/2018
MHQ, Inc.	61-3800-5806-35017	Pickup Trucks with Plows	MA0001174127	TWO F450 EXTENDED CAB PER CONTRACT C-18-32 MAPC/GB	$125,130.90	182929	9/22/2018
Michael C. Gilman, Esquire	01-3010-5700-32535	Professional Services	CONSULTING	Consulting	$2,780.00	183205	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Microbac Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	MU8H00014	EPA Regulated Testing- Water Treatment Plant- Per	$835.00	182766	9/15/2018
Midwest Tape	01-3468-5200-35701	Library Support	96365184		$246.79	182604	9/8/2018
Midwest Tape	01-3468-5200-35701	Library Support	96383763		$44.99	182604	9/8/2018
Midwest Tape	01-3468-5200-35701	Library Support	96383762		$144.96	182604	9/8/2018
Midwest Tape	01-3468-5200-35701	Library Support	96365185		$28.78	182604	9/8/2018
Midwest Tape	01-3468-5200-35701	Library Support	96384179		$316.60	182604	9/8/2018
Midwest Tape	01-3468-5200-35701	Library Support	96405094		$27.98	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96405092		$19.99	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96405091		$129.69	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96405093		$69.98	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96419939		$19.17	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96405096		$44.99	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96405097		$76.10	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96419934		$131.69	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96419935		$39.99	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96419936		$15.99	182986	9/22/2018
Midwest Tape	01-3468-5200-35701	Library Support	96419937		$34.99	182986	9/22/2018
Milton C. Walsh & Assoc.	01-3692-5700-34795	Station Repairs & Improvement	1867	Shipping charge for Chair parts	$88.25	182666	9/8/2018
MMA	01-3005-5700-32546	Dues,Membership,Sub, Etc.	113087	MMA Annual Dues	$275.00	182676	9/8/2018
Montanez, Christino S	01-1000-0004-11228	2018 Real Property Levy	2304	2018 Real Estate	$310.00	182525	9/1/2018
Morgan, Patricia A.	01-1000-0011-11267	2018 Motor Vehicle Excise	26237	2018 MVET	$34.27	183012	9/22/2018
Moses, Souad	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183049	9/29/2018
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DUKE 8/31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	182684	9/8/2018
Mukherjee, Sunit MD, PC	01-3476-5700-34737	Veterans Benefits Warrant	6785 8/8		$22.39	182558	9/1/2018
Municipal Electrical Inspectors Assoc. of MA/RI	01-3350-5712-32702	Licensing & Certifications	CUDDY	Renewal of membership for Association Dues Oct. 20	$50.00	182876	9/22/2018
Municipal Police Institute, Inc.	01-3690-5700-32612	Tuition	25208	Tuition for Officer Quinlan to attend Firearms Leg	$179.00	182847	9/15/2018
N Granese & Sons, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	3	Venturi meter replacement number 3 and 4- as per b	$269,084.65	182639	9/8/2018
N Granese & Sons, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	4	venturi meter replacement number 4 - as per bid aw	$20,530.87	183214	9/29/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	D 8/15		$100.00	182483	9/1/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	D 8/22		$41.58	182852	9/15/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	D 8/23		$98.77	182852	9/15/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	T 9/10		$100.00	183251	9/29/2018
N.E. Neurological Associates	01-3149-5345-39939	Workers Compensation Expenses	D 8/30		$229.72	183251	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	999999	Auto and Trucks Parts all depts	$89.97	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	000789	Auto and Trucks Parts all depts	$3.60	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	000888	Auto and Trucks Parts all depts	$33.98	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	001355	Auto and Trucks Parts all depts	$17.94	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	999691	Auto and Trucks Parts all depts	$127.38	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	000001	Auto and Trucks Parts all depts	$89.97	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	000219	Auto and Trucks Parts all depts	$127.38	182922	9/22/2018
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	001432	Auto and Trucks Parts all depts	$137.05	182922	9/22/2018
Napolitano, Josephine M	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183120	9/29/2018
National Emergency Number Assoc.	01-3006-5805-35710	Computer Software	300005723	Comp Software	$255.00	182568	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/2		$6.73	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	346 8/3		$3.46	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	3650 8/3		$36.50	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	682 8/7		$6.82	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5700-32664	School Zone Signals	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5820-32570	Electricity	330 8/3		$3.30	182562	9/1/2018
National Grid	01-3575-5820-32570	Electricity	72732 8/3		$727.32	182562	9/1/2018
National Grid	01-3575-5820-32570	Electricity	214220 8/3		$2,142.20	182562	9/1/2018
National Grid	01-3575-5820-32570	Electricity	20978 8/3		$209.78	182562	9/1/2018
National Grid	01-3575-5820-32570	Electricity	156 8/3		$1.56	182562	9/1/2018
National Grid	01-3575-5820-32570	Electricity	1734 8/3		$17.34	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	29916 8/1		$299.16	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	45044 7/25		$450.44	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	25803 7/25		$258.03	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	3702 7/25		$37.02	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	673 8/3		$6.73	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	1891 8/3		$18.91	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2903 8/3		$29.03	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2223 8/3		$22.23	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	113 8/3		$1.13	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2968 8/3		$29.68	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	1649 8/3		$16.49	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2118 8/3		$21.18	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2867 8/3		$28.67	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	916 8/3		$9.16	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2311 8/3		$23.11	182562	9/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	3998 8/3		$39.98	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	673 7/26		$6.73	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	2653 8/3		$26.53	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	1864 8/3		$18.64	182562	9/1/2018
National Grid	01-3575-5820-32665	Street Lighting	346 8/3		$3.46	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	26560 8/3		$265.60	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	2564 8/3		$25.64	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	478406 8/3		$4,784.06	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	9450 8/3		$94.50	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	13920 8/3		$139.20	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	1841 8/3		$18.41	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	346 8/3		$3.46	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	156 8/3		$1.56	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	8351 8/3		$83.51	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	3011 8/3		$30.11	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	59889 8/3		$598.89	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	376427 8/1		$3,764.27	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	146311 8/1		$1,463.11	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	7946 7/25		$79.46	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	2891 8/1		$28.91	182562	9/1/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	1549 8/3		$15.49	182562	9/1/2018
National Grid	22-1011-0090-17511	MCTV Expense	69634 8/3	13462-17035	$696.34	182574	9/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2325 8/3		$23.25	182619	9/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	458 8/3		$4.58	182619	9/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17454 8/1		$174.54	182619	9/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	13477 8/3		$134.77	182619	9/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2231 8/3		$22.31	182619	9/8/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	13421 8/2		$134.21	182619	9/8/2018
National Grid	61-3800-5700-32653	Electricity	59375 8/3		$593.75	182623	9/8/2018
National Grid	61-3800-5700-32653	Electricity	2235 8/3		$22.35	182626	9/8/2018
National Grid	61-3800-5700-32653	Electricity	171832 8/3		$1,718.32	182626	9/8/2018
National Grid	01-3692-5700-32599	Electricity & Gas	37769 8/3	01011-73004	$377.69	182662	9/8/2018
National Grid	01-3692-5700-32599	Electricity & Gas	43761 8/3	63329-86004	$437.61	182662	9/8/2018
National Grid	01-3692-5700-32599	Electricity & Gas	169114 8/1	75428-42005	$1,691.14	182662	9/8/2018
National Grid	01-3466-5700-32718	Building Maintenance	168206 8/29		$1,682.06	182733	9/15/2018
National Grid	01-3692-5700-32599	Electricity & Gas	36158 9/4	63329-86004	$361.58	182776	9/15/2018
National Grid	01-3692-5700-32599	Electricity & Gas	32618 9/4	01011-73004	$326.18	182776	9/15/2018
National Grid	01-3692-5700-32599	Electricity & Gas	286840 8/29	75428-42005	$2,868.40	182776	9/15/2018
National Grid	22-1011-0090-17511	MCTV Expense	74312 8/31	13462-17035	$743.12	182964	9/22/2018
National Grid	01-3468-5200-35701	Library Support	366021 9/4		$3,660.21	182981	9/22/2018
National Grid	01-3575-5700-32664	School Zone Signals	391 9/4		$3.91	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	530 9/4		$5.30	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	280 9/12		$2.80	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	0079 9/12		$0.79	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	460 9/4		$4.60	183196	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5700-32664	School Zone Signals	477 9/4		$4.77	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	391 9/4		$3.91	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	460 8/31		$4.60	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	426 9/4		$4.26	183196	9/29/2018
National Grid	01-3575-5700-32664	School Zone Signals	400 9/6		$4.00	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	37197 9/4		$371.97	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	2152 8/29		$21.52	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	282840 8/29		$2,828.40	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	3301 9/4		$33.01	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	5541 9/4		$55.41	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	461 9/6		$4.61	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	123224 8/29		$1,232.24	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	11025 9/4		$110.25	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	391 9/4		$3.91	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	369275 9/4		$3,692.75	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	1474 9/4		$14.74	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	10206 9/4		$102.06	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	20268 9/4		$202.68	183196	9/29/2018
National Grid	01-3575-5820-32570	Electricity	485 9/4		$4.85	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1335 9/4		$13.35	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1228 9/4		$12.28	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1607 9/4		$16.07	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1004 9/4		$10.04	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	4327 9/4		$43.27	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	957 9/4		$9.57	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1603 9/4		$16.03	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1940 9/4		$19.40	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	674 8/22		$6.74	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	24626 8/22		$246.26	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	27173 8/29		$271.73	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	3707 8/22		$37.07	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	670 9/4		$6.70	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	42431 8/22		$424.31	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	391 9/4		$3.91	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1234 9/4		$12.34	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	1110 9/4		$11.10	183196	9/29/2018
National Grid	01-3575-5820-32665	Street Lighting	2468 9/4		$24.68	183196	9/29/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	4040 8/28		$40.40	183196	9/29/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	28560 9/4		$285.60	183196	9/29/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	391 9/4		$3.91	183196	9/29/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	122387 9/4		$1,223.87	183196	9/29/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	30042 9/4		$300.42	183196	9/29/2018
National Grid	01-3575-5820-32669	Electricity (Field Use)	7204 9/4		$72.04	183196	9/29/2018
National Grid	61-3800-5700-32653	Electricity	197281 9/4		$1,972.81	183202	9/29/2018
National Grid	61-3800-5700-32653	Electricity	1501 9/4		$15.01	183202	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5700-32653	Electricity	67519 9/4		$675.19	183202	9/29/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	28988 9/4		$289.88	183203	9/29/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	0016 9/4		$0.16	183203	9/29/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	15398 8/30		$153.98	183203	9/29/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1073 9/4		$10.73	183203	9/29/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2785 9/4		$27.85	183203	9/29/2018
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	19475 8/29		$194.75	183203	9/29/2018
Neopost USA Inc.	01-3690-5700-32704	Photo Copy Supplies	N7276571	Yearly payment Postage Machine Lease for PD. Plea	$1,320.00	183218	9/29/2018
Nevins Memorial Library	01-3468-5200-35701	Library Support	CONTRACTS		$69,398.00	182616	9/8/2018
New England Cement Block &	25-1577-0090-17349	Chap. 90 Highway Expense	98431	Mason Sand and Portland Cement and 4 inches Solid	$541.28	182904	9/22/2018
New England Cement Block &	25-1577-0090-17349	Chap. 90 Highway Expense	98402	Mason Sand and Portland Cement and 4 inches Solid	$1,060.00	182904	9/22/2018
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1808	Ambulance billing fees 8/1-8/31/18 (11,153.87 and	$11,153.87	182781	9/15/2018
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1806	Ambulance billing fees 8/1-8/31/18 (11,153.87 and	$7,974.41	182781	9/15/2018
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	067938-10	Tires Recapped all trucks. Open P.O.	$367.66	182442	9/1/2018
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	067404-10	Tires Recapped all trucks. Open P.O.	$551.49	182442	9/1/2018
New Horizon Communications Corps.	29-1000-0090-17613	Communications Expense	001038	Communications	$5,508.00	183009	9/22/2018
NFPA	01-3692-5700-32535	Professional Services	7283994X	National fire codes subscription renewal	$1,345.50	182665	9/8/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 8/31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	182842	9/15/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 7/31	Reimbursement for K-9 dog food $1.50 X 335 days. T	$46.50	182842	9/15/2018
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 9/1	Reimbursement for K-9 dog food $1.50 X 335 days. T	$45.00	183217	9/29/2018
Nigaglioni Jr., Luis	01-3692-5700-32535	Professional Services	SEPT MEALS	Meal Allowance While at Fire Academy	$200.00	182959	9/22/2018
Nissan Infiniti LT	01-1000-0011-11267	2018 Motor Vehicle Excise	27763	2018 MVET	$85.42	183293	9/29/2018
North of Boston Media Group	49-1356-0098-17600	CDBG Expense	11042611	Advertisement for Housing Rehab Program on 8/16/18	$638.75	182736	9/15/2018
North of Boston Media Group	01-3005-5700-34705	Office Supplies	ET428028	Subscription	$174.00	183001	9/22/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033800718.001	Open PO- Misc electrical supplies for Building mai	$9.43	182461	9/1/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033794616.001	Open PO- Misc electrical supplies for Building mai	$148.99	182461	9/1/2018
Northeast Electrical Distributors	61-3800-5702-32534	Equipment Repair	S033725107.001	lamp danny tulley did work for the sewer departmen	$64.80	182641	9/8/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033879485.001	Open PO- Misc electrical supplies for Building mai	$9.66	182651	9/8/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033891916.001	Open PO- Misc electrical supplies for Building mai	$372.33	182651	9/8/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033989343.002	Open PO- Misc electrical supplies for Building mai	$368.99	182740	9/15/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S034023289.001	Open PO- Misc electrical supplies for Building mai	$111.99	182740	9/15/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033989343.001	Open PO- Misc electrical supplies for Building mai	$572.58	182740	9/15/2018
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S033989242.001	Open PO- Misc electrical supplies for Building mai	$114.51	182740	9/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Northeast Scale Co.Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	41032	Supply one year pressure wash and concrete seal of	$1,900.00	182580	9/8/2018
Northeast Truck Services, Inc.	01-3575-5700-34766	Equipment Parts	37675	Inspection Stickers Trucks 36,58,68,814,85	$105.00	182923	9/22/2018
Northeast Truck Services, Inc.	01-3575-5700-34766	Equipment Parts	37612	Inspection Stickers Trucks 36,58,68,814,85	$105.00	182923	9/22/2018
Northeast Truck Services, Inc.	01-3575-5700-34766	Equipment Parts	37625	Inspection Stickers Trucks 36,58,68,814,85	$105.00	182923	9/22/2018
Norton, Joseph	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183131	9/29/2018
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	25889		$444.00	182454	9/1/2018
OCI Software	01-3006-5700-32656	Computer Software Maint.	0044491	Comp Software Maint	$6,446.00	183005	9/22/2018
Omega Industrial Supply, Inc.	01-3575-5700-34755	Materials & Supplies	110405	Garage Grizzly cleaner for Highway	$66.32	183185	9/29/2018
Oneill, Kathleen E	01-1000-0011-11267	2018 Motor Vehicle Excise	28924	2018 MVET	$25.42	183284	9/29/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 8/9		$92.12	182487	9/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 8/10		$82.13	182487	9/1/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 8/27		$92.12	182855	9/15/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 8/28		$82.13	182855	9/15/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 8/29		$102.52	182855	9/15/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 9/10		$102.52	183257	9/29/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 9/11		$82.13	183257	9/29/2018
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	B 9/12		$102.52	183257	9/29/2018
Ordzie, Karen D	01-1000-0011-11267	2018 Motor Vehicle Excise	28956	2018 MVET	$11.25	183015	9/22/2018
Ortega, Carmen	01-3010-5700-32550	Expenses	USPS	Reimbursement fo Shipping items to Boston next dat	$49.40	183175	9/29/2018
Ortega, Jorge	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183092	9/29/2018
Orthopaedics Northeast PC	01-3476-5700-34737	Veterans Benefits Warrant	89695A6240		$22.40	183268	9/29/2018
Orthopaedics Northeast PC	01-3476-5700-34737	Veterans Benefits Warrant	89695A6240		$2.00	183268	9/29/2018
Otoole, Edward A	01-1000-0011-11267	2018 Motor Vehicle Excise	29201	2018 MVET	$152.50	183027	9/22/2018
Panusky, Rosemarie	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183118	9/29/2018
Parent, Gerard A	01-1000-0004-11228	2018 Real Property Levy	10963	2018 Real Estate	$750.00	182528	9/1/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 8/14		$90.91	182488	9/1/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 8/23		$252.61	182488	9/1/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 8/21		$90.91	182488	9/1/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 8/16		$90.91	182488	9/1/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 9/6		$90.91	182857	9/15/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 8/30		$90.91	182857	9/15/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 8/28		$90.91	182857	9/15/2018
Partners in Rehab	01-3149-5345-39939	Workers Compensation Expenses	S 9/4		$90.91	182857	9/15/2018
Patel, Swetal A	01-1000-0011-11267	2018 Motor Vehicle Excise	29888	2018 MVET	$209.27	183025	9/22/2018
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	14578	Progress Report as per contract on file.	$16,650.00	182868	9/22/2018
Perez, Ana	01-2004-4450-24454	Building Permits	R-18-0529	Refund	$96.00	182439	9/1/2018
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	1109356	Wasp, hornet, yellow jacket, extermination	$175.00	182777	9/15/2018
Pest-End	61-3800-5700-34740	Hardware & Supplies	575201	Pest treatment at Harris Brook and Archibald Pumpi	$200.00	182926	9/22/2018
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	574514	mice, etc. inspection	$42.00	183231	9/29/2018
Phares, Mourad M.	01-1000-0011-11267	2018 Motor Vehicle Excise	30707	2018 MVET	$33.75	183020	9/22/2018
Philadelphia Insurance Companies	01-3149-5345-39937	Insurance Premiums	04028889809		$959.00	182589	9/8/2018
Pilat, Ann Marie	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183056	9/29/2018
Pilat, Raymond	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183057	9/29/2018
Pipe Plus , Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	122424	Manhole and catch base frame cover and flange for	$37,659.90	182436	9/1/2018
Pipe Plus , Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	122601	Manhole catch Base frame cover and flange for Hwy.	$1,344.00	182906	9/22/2018
Pitney Bowes	01-3468-5200-35701	Library Support	1009044182		$265.17	182607	9/8/2018
Pitney Bowes Global Financial Services LLC	01-3468-5200-35701	Library Support	3306923351		$246.69	182988	9/22/2018
Pollard, Catherine	01-1000-0011-11267	2018 Motor Vehicle Excise	31147	2018 MVET	$88.07	183278	9/29/2018
Postmaster	25-1466-0090-17347	Elder Affairs Expense	SENIOR CENTER	Oct. Newsletter	$2,500.00	182731	9/15/2018
Public Storage	01-3575-5700-32535	Professional Services	15919403	Account # 15919403, Unit 1191 rental. October 201	$4,077.20	182746	9/15/2018
Public Storage	01-3575-5700-32535	Professional Services	14046387	Account #14046387, unit 1257 rental. September 20	$5,100.80	182746	9/15/2018
Quality Fire Protection, Inc.	01-3690-5805-35825	Equipment Replacement	86464		$13.30	182845	9/15/2018
Quality Fire Protection, Inc.	01-3690-5805-35825	Equipment Replacement	86464	Refill Cruiser Fire Extinguishers	$500.00	182845	9/15/2018
Quality Fire Protection, Inc.	01-3575-5700-32718	Building Maintenance	86484	Test, service & inspections to all fire extinguish	$188.90	182908	9/22/2018
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	BURLINGTON	Reimbrusemet for on line registration for Continu	$104.50	182880	9/22/2018
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	LICENSE-9/12	Reimburnsemnt for Continuing Education on 9/12/18	$60.00	183042	9/29/2018
Quinn, Mary	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183111	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
R & A Industries, Inc.	01-3575-5700-34766	Equipment Parts	775745	Hydraule Discounnects for Backhoes.	$1,604.44	182714	9/15/2018
R. Bates & Sons, Inc.	01-3350-5700-32535	Professional Services	130197	Season start up and training for Gill Ave Splash P	$700.00	182621	9/8/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2114	Void ck 06/24/2018-0000181364	($92.00)	181364	9/15/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2114	DOT physical for Clement Bonanno	$92.00	182865	9/15/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2271	DOT physicals for William Bonanno, Timothy Hall, A	$195.00	183188	9/29/2018
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	2244	DOT physicals for William Bonanno, Timothy Hall, A	$130.00	183188	9/29/2018
ReadSpeaker LLC	01-3006-5700-32656	Computer Software Maint.	92456	Comp. Software Maint.	$2,126.00	182679	9/8/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08G0439971110		$73.92	182564	9/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08G0439996687		$18.85	182564	9/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08G0439971169		$20.15	182564	9/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08G0439971136		$55.24	182564	9/1/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08G0439971201		$14.19	182564	9/1/2018
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08G0440238889		$4.99	182577	9/8/2018
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	18H0433959475	1	$13.78	182696	9/8/2018
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	18H0433889136		$19.16	182716	9/15/2018
ReadyRefresh by Nestle	01-3472-5700-34705	Office Supplies	18H0433733722	Ready refresh water cooler refill.	$6.36	182753	9/15/2018
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	08H0439985565	Water Replacement bottles for the Police Departmen	$193.56	182849	9/15/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08H0439972407	Monthly Water Service for Health, Inspectional Ser	$42.91	182881	9/22/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08H0439971219	Monthly Water Service for Health, Inspectional Ser	$24.55	182881	9/22/2018
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	08H0439972332	Monthly Water Service for Health, Inspectional Ser	$13.77	182881	9/22/2018
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	08H0440238889		$9.98	182968	9/22/2018
ReadyRefresh by Nestle	01-3005-5700-34702	Food & Related Items, Etc.	18H0433798659	Water- Mayors office	$29.01	183004	9/22/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439996687		$26.95	183197	9/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439971136		$101.14	183197	9/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439971110		$135.78	183197	9/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439971201		$35.92	183197	9/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439971169		$22.15	183197	9/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439985599		$181.96	183197	9/29/2018
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	08H0439985623		$110.64	183197	9/29/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	75940219		$211.00	182603	9/8/2018
Recorded Books, INC	01-3468-5200-35701	Library Support	75993815		$342.40	182985	9/22/2018
Regal, Noreen E.	01-1000-0061-12554	Check Collection Fees	32021-1809	2018 Excise Warrant	$22.00	182690	9/8/2018
Regal, Noreen E.	01-2007-4270-24271	Charges	32021	2018 Excise Demand	$25.00	182690	9/8/2018
Regal, Noreen E.	01-1000-0011-11274	2017 MVET	32028	2017 MVET	$68.54	183036	9/22/2018
Regal, Noreen E.	01-1000-0011-11274	2017 MVET	32027	2017 MVET	$22.92	183036	9/22/2018
Regal, Noreen E.	01-1000-0011-11274	2017 MVET	32024	2017 MVET	$42.71	183036	9/22/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$300.00	182516	9/1/2018

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Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES		$375.00	182691	9/8/2018
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE		$75.00	182738	9/15/2018
Reliable Door Co	01-3692-5700-34795	Station Repairs & Improvement	5001	Secure garage door opener, reattach wires	$85.00	183232	9/29/2018
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	95-001302017		$100.34	182971	9/22/2018
Reynolds, Jeanne	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183110	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	9026556508		$287.21	182605	9/8/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054105598	Copiers	$175.70	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054382569	Copiers	$134.74	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054105086	Copiers	$75.00	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5053844007	Copiers	$24.28	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	9026409645	Copier	$31,251.96	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5053990474	Copiers	$738.40	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054236284	Veterans Quarterly meter reads.	$30.16	183307	9/29/2018
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5054125416	Copiers	$60.00	183307	9/29/2018
Rillahan, Debra	22-1470-0090-17288	Health Services Expense	100	Replacement Services for 9/17-9/21/2018 4 hours at	$160.00	183147	9/29/2018
Rivera, Carlos	01-1000-0011-11267	2018 Motor Vehicle Excise	46470	2018 MVET	$36.46	183291	9/29/2018
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23468	Per CONTRACT- Recycling services of CRT equipment	$1,392.76	182465	9/1/2018
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23508	Per CONTRACT- Recycling services of CRT equipment	$881.40	182656	9/8/2018
RMG Enterprise LLC	01-3575-5700-32535	Professional Services	RMG-23540	Per CONTRACT- Recycling services of CRT equipment	$1,118.90	183189	9/29/2018
RUMBO	49-1356-0098-17600	CDBG Expense	18-165		$150.00	182504	9/1/2018
Rynne Jr., Joseph L	01-3690-5700-32547	In State Travel/Meals	MEALS 9/14	Meal Reimbursement for FBI LEEDA, Per Contract $20	$100.00	183221	9/29/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	41509	Cleaning services for the month of August 2018	$2,943.00	182464	9/1/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	41504	Extra cleanings for special meetings- 7/16/18-7/19	$318.75	182464	9/1/2018
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	41509	Paper supplies for the Searles	$425.00	182464	9/1/2018
S. J. Services Inc.	01-3575-5700-32535	Professional Services	41630	Cleaning service at Searles for Sept 2018	$2,943.00	182914	9/22/2018
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	41630	Paper Supplies at Searles for Sept 2018	$425.00	182914	9/22/2018
Safety-Kleen, Inc.	61-3800-5700-34800	Building Repairs & Maint.	77150255	Waste oil removal- Water Treatment Plant- per T. L	$256.85	182628	9/8/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 8/2		$226.92	182482	9/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 8/13		$74.92	182482	9/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 8/15		$74.92	182482	9/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 7/25		$74.92	182482	9/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 8/16		$226.92	182482	9/1/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 8/30		$114.54	182851	9/15/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	H 8/27		$74.92	182851	9/15/2018
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 8/29		$74.92	182851	9/15/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	295517	Parts and Repairs for alldepts car and Trucks	$1,055.38	182438	9/1/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	294345	Parts and Repairs for alldepts car and Trucks	$1,217.87	182438	9/1/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	294365	Parts and Repairs for alldepts car and Trucks	$624.75	182438	9/1/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	294382	Parts and Repairs for alldepts car and Trucks	$1,741.93	182438	9/1/2018
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	295124	Parts and Repairs for alldepts car and Trucks	$395.84	182438	9/1/2018
Santone D.C., Dante	01-3149-5346-39939	Workers Compensation Exp. C.F.	P 5/2	CF	$91.46	182457	9/1/2018
Santone D.C., Dante	01-3149-5346-39939	Workers Compensation Exp. C.F.	P 5/18	CF	$91.46	182457	9/1/2018
Santone D.C., Dante	01-3149-5346-39939	Workers Compensation Exp. C.F.	P 6/15	CF	$67.14	182457	9/1/2018
Santone D.C., Dante	01-3149-5346-39939	Workers Compensation Exp. C.F.	P 6/1	CF	$91.46	182457	9/1/2018
Santos, Arlene	01-1000-0011-11267	2018 Motor Vehicle Excise	34415	2018 MVET	$12.92	183021	9/22/2018
Sateriale, Joseph G	01-1000-0011-11267	2018 Motor Vehicle Excise	34586	2018 MVET	$20.00	182542	9/1/2018
Scanlon, Kirk	01-1000-0011-11267	2018 Motor Vehicle Excise	34699	2018 MVET	$32.50	183286	9/29/2018
Schiller, Mishael	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG FTBLL	Reimbursement	$60.00	182548	9/1/2018
School Safety Advocary Council	01-3690-5700-32612	Tuition	SCHOOL SAFETY	2018 National Conference on Active School Shooters	$800.00	183222	9/29/2018
Sciacca, Barbara	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183086	9/29/2018
Sciacca, Barbara	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183244	9/29/2018
Sciacca, Torry J	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183062	9/29/2018
Sciacca, Torry J	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183242	9/29/2018
Sciuto, Dorothy	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183117	9/29/2018
Sciuto, Dorothy	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183249	9/29/2018
Scola, Barbara A	01-1000-0011-11267	2018 Motor Vehicle Excise	34873	2018 MVET	$24.58	182544	9/1/2018
Scott A. Freeman, MD	01-3007-5700-32609	Medical Examinations	BISTANY		$400.00	182725	9/15/2018
Scott A. Freeman, MD	01-3149-5345-39939	Workers Compensation Expenses	M		$800.00	182859	9/15/2018
Seaman, Jeffrey M	01-1000-0011-11267	2018 Motor Vehicle Excise	34913	2018 MVET	$39.17	182540	9/1/2018
SEBCO Books	01-3468-5200-35701	Library Support	192411		$254.87	182602	9/8/2018
SEBCO Books	01-3468-5200-35701	Library Support	192447		$159.46	182984	9/22/2018
SEBCO Books	01-3468-5200-35701	Library Support	192624		$82.48	182984	9/22/2018
Sewasky, Edward	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183079	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sewasky, Emily	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183075	9/29/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80250	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	90602	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	86987	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	86986	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79717	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79718	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80247	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80245	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80249	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80246	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80248	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	79715	State Inspections	$35.00	182946	9/22/2018
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	80244	State Inspections	$35.00	182946	9/22/2018
Sheehy, James	01-3575-5700-34802	Tool Allowance	FY2019	Tool Allowance Reimbursement- $1,000 total	$1,000.00	182468	9/1/2018
Shepherd, Mark	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$50.00	183059	9/29/2018
Shibel, Frances	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183114	9/29/2018
Shibel, Frances	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183247	9/29/2018
Shon's Scientific Refrigeration Services Co., Inc.	61-3800-5780-34800	Building Repairs & Maint.	5034	lab refrigerator- emergency repair- carry forward-	$1,376.50	182634	9/8/2018
Shred-it	01-3468-5200-35701	Library Support	8125522817		$24.72	182996	9/22/2018
Silva, Dolores	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183130	9/29/2018
Siudut, James	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183105	9/29/2018
Siudut, Silvana	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183084	9/29/2018
Skaff Refrigeration Service	61-3800-5700-34800	Building Repairs & Maint.	29742	Drive room AC service on 7/2/2018- water treatment	$1,070.00	182510	9/1/2018
Skaff Refrigeration Service	01-3692-5700-34795	Station Repairs & Improvement	29922	New Air cooled ice machine and installation, test	$292.19	182660	9/8/2018
Skaff Refrigeration Service	61-3800-5700-34800	Building Repairs & Maint.	29981	laboratory AC troubleshoot- Water Treatment Plant-	$230.00	182763	9/15/2018
Skaff, Susan J.	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183054	9/29/2018
Smith, Maria	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183116	9/29/2018
Smith, Maria	01-3002-5700-32544	Election Services	ELEC. SVC		$130.00	183248	9/29/2018
Smith, Mary	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183083	9/29/2018
Sokolski, John J	01-1000-0011-11267	2018 Motor Vehicle Excise	35888	2018 MVET	$25.63	183292	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
SOLitude Lake Management, LLC	29-1000-0090-17610	Waterways Improve & Maint Exp	PI-A00202847	Late Season survey at Forest Lake	$800.00	182883	9/22/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	IACP 8/28	IACP Registration for Pre-Approved Conference. Pl	$425.00	182552	9/1/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	MCOP	MCOP Chief's Conference in Norwood MA. Sept. 18th-	$325.00	182951	9/22/2018
Solomon, Joseph	01-3690-5700-32612	Tuition	205361	Hotel Reimbursement for MOCPA Chiefs Confernce in	$603.18	183220	9/29/2018
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1413251		$60.00	182615	9/8/2018
Spectrum Integrated Technologies	29-1000-0090-17613	Communications Expense	14060	Water Tower	$1,218.00	182570	9/1/2018
Spolarich, Ronald W	01-1000-0011-11267	2018 Motor Vehicle Excise	49035	2018 MVET	$86.98	182543	9/1/2018
Spolarich, Ronald W	01-1000-0011-11267	2018 Motor Vehicle Excise	36157	2018 MVET	$30.83	183023	9/22/2018
Sports Labs USA	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	3665	Annual GMAX testing on turf at Nicholson Stadium.	$690.00	182751	9/15/2018
Sports Labs USA	22-1472-0090-17397	Chap 65 Recreation Expense	3665	Annual GMAX testing on turf at Nicholson Stadium.	$690.00	182752	9/15/2018
Spring Valley Landscaping, Inc.	01-3890-5300-39814	Brush Grinding/Compost	73925	Annual mowing at landfill	$6,200.00	182748	9/15/2018
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	1620849181		$543.21	182609	9/8/2018
Staples Credit Plan-City	61-3800-5700-32569	Telephone	2143975181	a dozen chargers for IPADS and Iphones, wall and c	$203.88	182934	9/22/2018
Staples Credit Plan-City	01-3476-5700-34705	Office Supplies	2051344431	Signature Pad for Vetraspec Veterans. Paid to wro	$199.05	183146	9/29/2018
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900382572	Void ck 06/02/2018-0000180332	($352.11)	180332	9/8/2018
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900385042	Void ck 06/02/2018-0000180332	($217.47)	180332	9/8/2018
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900385042	Residue remover, cutting oil, rtv red, and disinfe	$217.47	182702	9/8/2018
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900382572	Residue remover, cutting oil, rtv red, and disinfe	$352.11	182702	9/8/2018
State Chemical Solutions	01-3575-5820-32674	Grease & Solvents	900623683	Cleaners and Solvents for Shop. Misc supplies.	$331.97	182715	9/15/2018
Ste.Marie, Jody	22-1472-0090-17397	Chap 65 Recreation Expense	BSKTBLL	Reimbursement	$70.00	182947	9/22/2018
Stellar Building Technologies	01-3468-5200-35701	Library Support	10406		$749.00	183306	9/29/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	D 7/16		$113.24	182485	9/1/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	W 8/24		$61.34	183253	9/29/2018
Steward Emergency Physicians, Inc.	01-3149-5345-39939	Workers Compensation Expenses	F 8/20		$61.34	183253	9/29/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	D 7/16		$664.25	182486	9/1/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	W 8/24		$352.30	183254	9/29/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	F 8/20		$401.88	183254	9/29/2018
Steward Holy Family Hospital, HIM Dept.	01-3149-5345-39939	Workers Compensation Expenses	D 8/21		$535.76	183254	9/29/2018
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	L	4911*HF00307857	$5.96	183266	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Steward St. Elizabeth's Med Ctr	01-3149-5345-39939	Workers Compensation Expenses	C 4/17		$52,209.90	182863	9/15/2018
Steward St. Elizabeth's Med Ctr	01-3476-5700-34737	Veterans Benefits Warrant	H 8/16		$1,340.00	182980	9/22/2018
Stlaurent, Michael R	01-1000-0011-11267	2018 Motor Vehicle Excise	36430	2018 MVET	$55.42	183029	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869872	Parts all depts. Open P.O.	$109.05	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869073	Parts all depts. Open P.O.	$137.61	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869173	Parts all depts. Open P.O.	$43.27	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869210	Parts all depts. Open P.O.	$83.21	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869036	Parts all depts. Open P.O.	$63.77	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869247	Parts all depts. Open P.O.	$49.61	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869517	Parts all depts. Open P.O.	$49.61	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869907	Parts all depts. Open P.O.	$383.50	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	869385	Parts all depts. Open P.O.	$187.10	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868978	Parts all depts. Open P.O.	$300.62	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868867	Parts all depts. Open P.O.	$79.96	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868892	Parts all depts. Open P.O.	$26.98	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868673	Parts all depts. Open P.O.	$82.40	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868614	Parts all depts. Open P.O.	$36.05	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868579	Parts all depts. Open P.O.	$25.10	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868225	Parts all depts. Open P.O.	$438.74	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	867995X1	Parts all depts. Open P.O.	$318.44	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	867995	Parts all depts. Open P.O.	$234.97	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868906	Parts all depts. Open P.O.	$38.65	182903	9/22/2018
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	868725	Parts all depts. Open P.O.	$499.00	182903	9/22/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A99494	Tires and valve Stem truck 810,815, and 85	$814.16	182919	9/22/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A99346	Tires and valve Stem truck 810,815, and 85	$9.00	182919	9/22/2018
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A99335	Tires and valve Stem truck 810,815, and 85	$518.56	182919	9/22/2018
Sullivan, Jack D	01-1000-0004-11228	2018 Real Property Levy	14259	2018 Real Estate	$400.00	182530	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/1	Worker's Comp Pyrll	$712.81	182430	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/1	Worker's Comp Pyrll	$773.81	182431	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/1	Worker's Comp Pyrll	$559.12	182432	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/1	Worker's Comp Pyrll	$410.86	182433	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/1	Worker's Comp Pyrll	$522.39	182434	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/1	Worker's Comp Pyrll	$481.26	182435	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1577868 8/3	Reim CVS Rx	$3.65	182559	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1499574 8/11	Reim CVS Rx	$3.35	182559	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1587130 8/1	Reim CVS Rx	$1.00	182559	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1587230 8/1	Reim CVS Rx	$0.44	182559	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1591232 8/13	Reim CVS Rx	$8.93	182559	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1591229 8/13	Reim CVS Rx	$12.00	182559	9/1/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1503615 8/1	Reim CVS Rx	$3.35	182560	9/1/2018

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	1428227 8/13	Reim CVS Rx	$3.35	182560	9/1/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/8	Worker's Comp Pyrll	$712.81	182582	9/8/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/8	Worker's Comp Pyrll	$773.81	182583	9/8/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/8	Worker's Comp Pyrll	$559.12	182584	9/8/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/8	Worker's Comp Pyrll	$410.86	182585	9/8/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/8	Worker's Comp Pyrll	$522.39	182586	9/8/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/8	Worker's Comp Pyrll	$481.26	182587	9/8/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	ASPEN 8/17		$51.00	182701	9/8/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$712.81	182707	9/15/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$773.81	182708	9/15/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$559.12	182709	9/15/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$410.86	182710	9/15/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$522.39	182711	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$376.52	182784	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$212.00	182785	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$538.00	182786	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$629.05	182787	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$854.30	182788	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$441.40	182789	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$810.32	182790	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$182.35	182791	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$134.00	182792	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$694.94	182793	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,210.00	182794	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$808.00	182795	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$883.22	182796	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,142.00	182797	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$583.47	182798	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$108.88	182799	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$155.00	182800	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$568.38	182801	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$316.00	182802	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$172.00	182803	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$449.00	182804	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$353.62	182805	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$207.90	182806	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$693.04	182807	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$367.00	182808	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$350.00	182809	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$379.00	182810	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$212.00	182811	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,348.00	182812	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$539.12	182813	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$134.00	182814	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$278.00	182815	9/15/2018

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	SEPT 2018	Vets Ben Pyrll	$1,348.00	182816	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$134.00	182817	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,210.00	182818	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$525.00	182819	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$293.67	182820	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,000.01	182821	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$181.94	182822	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$403.62	182823	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$276.40	182824	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$149.89	182825	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$601.54	182826	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$87.01	182827	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$107.60	182828	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,201.70	182829	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$1,178.17	182830	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$186.00	182831	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$558.75	182832	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$165.20	182833	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$402.62	182834	9/15/2018
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2018	Vets Ben Pyrll	$258.60	182835	9/15/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	LENTINI		$69.00	182836	9/15/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	RITE*AID		$160.46	182836	9/15/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8855445 8/27	Reim CVS Rx	$68.27	182837	9/15/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8853789 8/27	Reim CVS Rx	$2.19	182837	9/15/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8855445 8/27	Reim CVS Rx	$149.06	182837	9/15/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	25383	Reimburse Doc	$10.00	182837	9/15/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$569.82	182864	9/15/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$712.81	182869	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$773.81	182870	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$559.12	182871	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$410.86	182872	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$522.39	182873	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$481.26	182874	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/22	Worker's Comp Pyrll	$664.74	182875	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520403 8/29		$33.71	182977	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520401 8/29		$38.77	182977	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520404 8/29	Reim CVS Rx	$4.34	182977	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520405 8/29		$18.37	182977	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520402 8/29		$13.97	182977	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520400 8/29		$11.69	182977	9/22/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1520399 8/29		$49.79	182977	9/22/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$712.81	183163	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$773.81	183164	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$559.12	183165	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$410.86	183166	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$522.39	183167	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$481.26	183168	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$940.96	183169	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/29	Worker's Comp Pyrll	$664.74	183170	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	REIMBURSE	Sanctuary ATC	$120.00	183252	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	MILLETT DMD		$69.00	183261	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	CVS		$11.30	183262	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	WLMRT		$61.22	183262	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	76672		$10.00	183265	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	CK 107		$16.00	183265	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	77074		$10.00	183265	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	77002		$10.00	183265	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	76797		$10.00	183265	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1821613 9/16	Reim RiteAid Rx	$19.94	183267	9/29/2018
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1820823 9/12	Reim RiteAid Rx	$3.65	183267	9/29/2018
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	W/E 9/15	Worker's Comp Pyrll	$481.26	183303	9/29/2018
SUNRUN INC	01-2004-4450-24454	Building Permits	R-18-0801		$180.00	182705	9/15/2018
SUNRUN INC	01-2004-4450-24454	Building Permits	R-18-50439	Refund	$504.00	182878	9/22/2018
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-18-0581		$50.00	182878	9/22/2018
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-18-0590	Refund	$50.00	182878	9/22/2018
SUPERCO SPECIALTY PRODUCTS	61-3800-5700-34800	Building Repairs & Maint.	PSI251797	bee spray, degreaser, and sunscreen- Water Treatme	$729.00	182942	9/22/2018
SUPERCO SPECIALTY PRODUCTS	61-3800-5700-34800	Building Repairs & Maint.	PSI251797		$41.56	182942	9/22/2018
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	455512962	Paper goods, towels, bleach, cleaning supplies	$330.81	183237	9/29/2018
Sweder, Troy D	01-1000-0004-11228	2018 Real Property Levy	9267A	2018 Real Estate	$1,000.00	182521	9/1/2018
Tallman Eye Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	313487		$20.32	182838	9/15/2018
Tasco Construction Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	1925	Manhole Casting Adjustment, Per Bid Awarded Contra	$44,625.00	182888	9/22/2018
Tasco Construction Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	1968	Manhole Casting Adjustment, Per Bid Awarded Contra	$8,250.00	183180	9/29/2018
Tata & Howard, Inc.	44-1000-0098-17782	Water Treatment Plant Expense	8	SERVICE- chapter 30b exemption, sec 32a- matters e	$3,568.49	182638	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13547		$210.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13553		$1,350.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13549		$3,140.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13551		$210.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13552		$210.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13548		$370.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13546		$210.00	182659	9/8/2018
TEC, Inc.	01-1000-0061-12550	Guaranteed Deposits	13550		$210.00	182659	9/8/2018
TEC, Inc.	25-1356-0090-17294	EOHED 5 Corners TR 18-15	13618	MassWorks EOHED 5 Corners improvement exp. Per con	$18,000.00	183144	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
The Catarat and Laser Center	01-3476-5700-34737	Veterans Benefits Warrant	42115		$207.80	183269	9/29/2018
The Maintenance Connection	01-3575-5820-32674	Grease & Solvents	28011400	Anti. Grease Supplies for shop, Equip.Maints shop	$241.73	182713	9/15/2018
Theberge, Dianne	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$250.00	183047	9/29/2018
Therrien, Marie J.	01-1000-0011-11267	2018 Motor Vehicle Excise	37325	2018 MVET	$54.17	183280	9/29/2018
Thrive CITS, LLC	01-3006-5700-32650	Computer Hardware Maint.	BAQ026080	Computer Hardware Maint	$83.16	182569	9/1/2018
Thrive CITS, LLC	01-3006-5700-32650	Computer Hardware Maint.	97313	Computer Hardwar maintenance	$3,480.00	183007	9/22/2018
Thrive CITS, LLC	01-3006-5700-32656	Computer Software Maint.	BAQ026406	Computer soft maintenance.	$60.38	183007	9/22/2018
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	95603	Inv 95603 and inv BAQ025794. Maintenance Contract	$28,875.00	183007	9/22/2018
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	BAQ025794	Inv 95603 and inv BAQ025794. Maintenance Contract	$4,898.81	183007	9/22/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ025781	Inv # BAQ025919 and Inv # BAQ025781. Dell computer	$732.84	183007	9/22/2018
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ025919	Inv # BAQ025919 and Inv # BAQ025781. Dell computer	$2,176.20	183007	9/22/2018
Thrive CITS, LLC	22-1013-0090-17513	City/Comcast CIP Expense	95705	CIP Comcast	$20,726.00	183155	9/29/2018
Thrive CITS, LLC	22-1013-0090-17513	City/Comcast CIP Expense	96402	CIP Comcast	$19,763.00	183155	9/29/2018
Thrive CITS, LLC	22-1013-0090-17513	City/Comcast CIP Expense	97089	CIP Comcast	$9,795.58	183155	9/29/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0095090	Water meters for water meter replacement program -	$86.06	182501	9/1/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0094577	Water meters for water meter replacement program -	$222,866.00	182773	9/15/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0094484	Water meters for water meter replacement program -	$372.80	182773	9/15/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0096137	Water meters for water meter replacement program -	$73.58	182935	9/22/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0096126	Water meters for water meter replacement program -	$13,342.00	182935	9/22/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0096275	Water meters for water meter replacement program -	$372.80	182935	9/22/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0095510	Water Meters for water meter replacement program-	$263,156.00	183204	9/29/2018
Ti - Sales, Inc.	44-1000-0098-17780	Water Distribution Expense	INV0096318	Water Meters for water meter replacement program-	$222,866.00	183204	9/29/2018
TireHub, LLC	01-3575-5700-34766	Equipment Parts	4453186	Tires for all depts. Open P.O.	$2,573.72	182450	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132054440		$26.57	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132054439		$207.69	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132091702		$76.36	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132091704		$174.60	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132197567		$298.85	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132091705		$63.04	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132054438		$214.55	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132091703		$398.24	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132054436		$135.25	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132054437		$540.81	182489	9/1/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132252801		$51.80	182858	9/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132252802		$122.20	182858	9/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132252803		$400.09	182858	9/15/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132377018		$943.14	183259	9/29/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132377017		$540.81	183259	9/29/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132377016		$13.32	183259	9/29/2018
TMESYS, INC	01-3149-5345-39939	Workers Compensation Expenses	132377015		$135.25	183259	9/29/2018
Tompkins, Ioana	22-1472-0090-17397	Chap 65 Recreation Expense	REIMBURSE	2nd Gr Boys Bskbll	$70.00	182650	9/8/2018
Topham, Patricia	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$175.00	183048	9/29/2018
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37652	2016 MVET	$102.50	183040	9/22/2018
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37530	2016 MVET	$67.50	183040	9/22/2018
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37528	2016 MVET	$50.63	183040	9/22/2018
Toyota Lease Trust	01-1000-0011-11273	2016 MVET	37489	2016 MVET	$97.71	183040	9/22/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38035	2018 MVET	$172.50	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38077	2018 MVET	$143.23	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38032	2018 MVET	$97.40	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38104	2018 MVET	$301.35	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38021	2018 MVET	$88.54	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38143	2018 MVET	$92.08	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38289	2018 MVET	$348.33	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	44213	2018 MVET	$202.87	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37940	2018 MVET	$152.40	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38249	2018 MVET	$143.75	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37848	2018 MVET	$127.50	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	38127	2018 MVET	$138.54	183279	9/29/2018
Toyota Lease Trust	01-1000-0011-11267	2018 Motor Vehicle Excise	37893	2018 MVET	$143.23	183279	9/29/2018
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37777	2016 MVET	$148.02	183041	9/22/2018
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37782	2016 MVET	$67.50	183041	9/22/2018
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37854	2016 MVET	$22.50	183041	9/22/2018
Toyota Motor Credit Corp	01-1000-0011-11273	2016 MVET	37844	2016 MVET	$32.81	183041	9/22/2018
TPx Communications	29-1000-0090-17613	Communications Expense	1134321	Communications	$3,104.13	183011	9/22/2018
Tropiano, Jacquelyn	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183126	9/29/2018
Trovato, Marion	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183074	9/29/2018
Tubbs, Sandra	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183082	9/29/2018
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3943243		$1,198.00	182979	9/22/2018
U.S. Marshals Service	97-1000-0098-17930	Federal Let Expense	CC-18-0005	Purchase of a seized 2012 Ford Explorer. This wil	$1,601.10	182556	9/1/2018
U.S. Postal Service	01-3468-5200-35701	Library Support	14972087	Nevins Memorial	$1,000.00	182998	9/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
UniFirst Corporation	01-3575-5700-32718	Building Maintenance	0445064654	Monthly mat cleaning at the Quinn Building	$92.68	182658	9/8/2018
United Business Machines	25-1468-0090-17348	St Aid to Library Expense	AR116747		$15.00	182600	9/8/2018
United Business Machines	01-3468-5200-35701	Library Support	AR141429		$1,038.02	182613	9/8/2018
United Business Machines	01-3468-5200-35701	Library Support	AR148136		$15.00	182992	9/22/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP791068	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	$2,790.00	182633	9/8/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP792398	Sodium Hypochlorite- chemical- OPEN PO- CONTRACT I	$2,364.06	182941	9/22/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP791847	Sodium Hydroxide- CAUSTIC - OPEN PO- PER BID AWARD	$5,464.60	182941	9/22/2018
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP793350	Sodium Hydroxide- CAUSTIC - OPEN PO- PER BID AWARD	$6,623.18	183211	9/29/2018
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	WCWM-18-00271		$6.60	182481	9/1/2018
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S18-269		$6,888.27	182481	9/1/2018
UPS Store	01-3135-5700-34711	Postage	10457	Various Bills	$19.84	183272	9/29/2018
UPS Store	01-3135-5700-34711	Postage	10641	Various Bills	$9.63	183272	9/29/2018
UPS Store	01-3135-5700-34711	Postage	10631	Various Bills	$12.98	183272	9/29/2018
UPS Store	01-3135-5700-34711	Postage	10477	Various Bills	$12.98	183272	9/29/2018
UPS Store	01-3135-5700-34711	Postage	10478	Various Bills	$13.61	183272	9/29/2018
UPS Store	01-3135-5700-34711	Postage	10455	Various Bills	$9.63	183272	9/29/2018
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39315	2017 MVET	$236.25	183035	9/22/2018
Verizon - Albany	22-1011-0090-17511	MCTV Expense	12999 8/25	155-417-626-0001-93	$129.99	182969	9/22/2018
Verizon - Albany	01-3468-5200-35701	Library Support	19499 9/6	854673913000189	$194.99	182990	9/22/2018
Verizon - Albany	01-3006-5700-32901	Communications	29999 8/21	Communications	$299.99	183006	9/22/2018
Verizon - Albany	29-1000-0090-17613	Communications Expense	29638 9/2	Communications	$296.38	183010	9/22/2018
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9813063619		$80.02	182963	9/22/2018
Verizon Wireless - Albany	01-3006-5700-32901	Communications	9813624149	Communications	$345.75	183153	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624147	Communications	$272.75	183156	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624148	Communications	$286.36	183157	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624143	Communications	$3,602.90	183158	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624150	Communications	$499.37	183159	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624146	Communications	$627.75	183160	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624144	Communications	$607.34	183161	9/29/2018
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9813624145	Communications	$633.63	183162	9/29/2018
Vernon Software System, Inc.	01-3006-5700-32656	Computer Software Maint.	2018070302	Comp Software Maint	$2,400.00	183003	9/22/2018
Verzi, Dorothy	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183133	9/29/2018
Vietor, Joanne	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$65.00	183094	9/29/2018
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	WATER	preventative maintenance agreement- Water Treatmen	$1,180.00	182635	9/8/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Vogel Printing Co.	01-3005-5700-34705	Office Supplies	C483	Envelopes	$239.00	183002	9/22/2018
Vogler, Dianne M.	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183050	9/29/2018
VSP	01-1000-0053-12140	Group Health Insurance	COBRA	Sundry Persons	$22.37	182443	9/1/2018
VSP	01-1000-0053-12140	Group Health Insurance	COBRA	Sundry Persons	$14.18	182443	9/1/2018
VSP	01-1000-0053-12140	Group Health Insurance	COBRA	Sundry Persons	$45.64	183145	9/29/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I57901219	Office Supplies for DPW office and Human Resources	$302.20	182460	9/1/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I57905117	Office Supplies for Transfer Station.i.e. HP print	$339.34	182460	9/1/2018
W.B. Mason	01-3466-5700-34705	Office Supplies	I57678667	Copy Paper, Tape, Calendars, Post it Notes, Calcul	$14.08	182474	9/1/2018
W.B. Mason	01-3466-5700-34705	Office Supplies	I57416352	Copy Paper, Tape, Calendars, Post it Notes, Calcul	$179.88	182474	9/1/2018
W.B. Mason	01-3466-5700-34705	Office Supplies	I57807266	Copy Paper, Tape, Calendars, Post it Notes, Calcul	$4.62	182474	9/1/2018
W.B. Mason	61-3800-5700-34705	Office Supplies	I57901219	Printer Cartridges portion of supply order	$68.27	182496	9/1/2018
W.B. Mason	01-3466-5700-34725	Paper Supplies	I58082515	Calculators, Paper, Scissors	$205.32	182590	9/8/2018
W.B. Mason	01-3466-5700-34705	Office Supplies	I58260446	Mailing Labels, Envelopes, Sign Holders	$124.73	182732	9/15/2018
W.B. Mason	01-3690-5700-34705	Supplies	I56838904	Ground Coffee $21.89 X 1	$21.89	182841	9/15/2018
W.B. Mason	01-3690-5700-34705	Supplies	I56838904	11.99 X 3	$35.97	182841	9/15/2018
W.B. Mason	01-3690-5700-34705	Supplies	I56838904	Coffee 11.99 X 3	$35.97	182841	9/15/2018
W.B. Mason	01-3690-5700-34705	Supplies	I56838904	Coffee order for Chief's Meeting. 11.99 X 6	$71.94	182841	9/15/2018
W.B. Mason	01-3690-5700-34705	Supplies	I56838904	Coffee 11.99 X 3	$35.97	182841	9/15/2018
W.B. Mason	01-3129-5700-34705	Office Supplies	I58210910	Office Supplies	$367.49	182867	9/22/2018
W.B. Mason	01-3575-5700-34705	Office Supplies	I58596018	Printer Ink for Equipment Maintenance Division. -	$161.28	182884	9/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I58750160	Office Supplies for the Chief's Office. Please se	$32.64	182948	9/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I58692529	Drum init for the printer in CO's Office. Please	$93.59	182948	9/22/2018
W.B. Mason	01-3690-5700-34705	Supplies	I58641852	Office Supplies for the Chief's Office. Please se	$190.72	182948	9/22/2018
W.B. Mason	01-3005-5700-34705	Office Supplies	I58641213	Office Supplies	$68.61	183000	9/22/2018
W.B. Mason	01-3466-5700-34705	Office Supplies	I58548999	Copy Paper, Tape, Calendars, Post it Notes, Calcul	$7.13	183135	9/29/2018
W.B. Mason	01-3466-5700-34725	Paper Supplies	I58927501	Binders, Alpha Guides, Calculator	$176.61	183135	9/29/2018
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I58689161	40 Cartons of Copy Paper through the Crest Collab	$1,137.20	183150	9/29/2018
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I59063028	Supplies for the Auditors Office	$60.67	183150	9/29/2018
W.B. Mason	01-3010-5700-34705	Office Supplies	I58638986	City Solicitor Richard J. D'Agostino 800 Range Mon	$7.80	183172	9/29/2018
W.B. Mason	01-3692-5700-34706	Office Equipment	I58926475	Misc Office Supplies See Attached	$586.08	183228	9/29/2018
W.B. Mason	01-3692-5700-34706	Office Equipment	I59062409	Misc Office Supplies See Attached	$55.95	183228	9/29/2018
W.B. Mason	01-3692-5700-34706	Office Equipment	I58982373	Misc Office Supplies See Attached	$85.17	183228	9/29/2018
W.Robert Patterson & Associates	01-3575-5820-32669	Electricity (Field Use)	ENERGY	Monitoring & Verification NM Credits Landfill & La	$1,375.00	182452	9/1/2018
Waldie, Joyce	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$150.00	183055	9/29/2018
Walko, Benjamin	82-1000-0093-18603	Fnd Bal W. Pearson Prize	PEARSON	Void ck 06/02/2018-0000180433	($50.00)	180433	9/29/2018
Walko, Benjamin	82-1000-0093-18603	Fnd Bal W. Pearson Prize	PEARSON	Scholarship	$50.00	183304	9/29/2018
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2215912-2265-0	Construction & Demolition disposal.	$40,023.56	182907	9/22/2018

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2210789-2265-7	Construction & Demolition disposal.	$42,074.85	182907	9/22/2018
Webcast Services Of America, Inc.	29-1000-0090-17613	Communications Expense	5543	Reinstall Stream Settings	$80.00	182682	9/8/2018
Welch Weldling	01-3575-5700-34766	Equipment Parts	155440	Parts for 126 backhoe	$18.05	182921	9/22/2018
Welch Weldling	01-3575-5850-34760	Sand & Salt- Snow & Ice	155439	Conveyor chain for Sander truck #42	$400.00	183184	9/29/2018
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5005155474		$540.81	182610	9/8/2018
West Payment Center	01-3006-5805-35709	Computer Hardware	838677556	Computer Software	$170.00	182675	9/8/2018
West Payment Center	01-3010-5700-32550	Expenses	838914793	West Law, West Information Charges, West Law Lega	$36.80	183174	9/29/2018
West Payment Center	01-3010-5700-32550	Expenses	838830713	West Law, West Information Charges, West Law Lega	$205.00	183174	9/29/2018
West Payment Center	01-3690-5700-32592	Law Library	838906551	Monthly Mass.General Law Updates. This will be us	$244.25	183216	9/29/2018
Weston & Sampson	01-3578-2017-36006	DPW Feasibility	484866	Professional Services - Per Contract- DPW Feasibil	$3,400.00	182597	9/8/2018
White Street Paint	01-3575-5700-32718	Building Maintenance	245516	3 Gallons Battleship Grey Paint for Searles buildi	$113.97	182910	9/22/2018
Whittaker, Donna	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183112	9/29/2018
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	CAT 2018	Animal Services Provided.. This will be used as a	$685.50	182686	9/8/2018
Wignall Animal Hospital	01-3690-5700-33027	Animal Care	DOG 2018	Animal Services Provided.. This will be used as a	$623.70	182686	9/8/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	NJ9497		$597.75	182861	9/15/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	3463CHB		$75.00	183260	9/29/2018
Windham Injury Management Group, Inc.	01-3149-5345-39939	Workers Compensation Expenses	11398REM		$265.00	183260	9/29/2018
Wingard, Stuart	01-3002-5700-32544	Election Services	SEPT. 2018	ELECTION SERVICES	$130.00	183134	9/29/2018
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1258827	(6) white marking paint, (6) orange marking paint	$772.50	182462	9/1/2018
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1259242	6 Stinger LED 120V AC/12V flashlights - Per Water	$724.50	182499	9/1/2018
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1259242		$12.93	182499	9/1/2018
Woodard & Curran	01-3575-5700-35398	Landfill Closure	153851	FY 2019 Environmental Monitoring Services Huntingt	$3,266.00	183148	9/29/2018
WRI Property Management	61-1000-0015-11300	User Charges Receiv. Water	7105	Water rates	$4,873.72	183039	9/22/2018
Yee, Kwok Chow	01-1000-0011-11267	2018 Motor Vehicle Excise	40978	2018 MVET	$786.98	183019	9/22/2018
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	AUG 2018	Consultant invoice for the month of August 2018	$1,060.00	182704	9/15/2018
					$4,286,298.11		