Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
460 Broadway Realty LLC	01-1000-0004-11229	2017 Real Property Levy	7342	Void ck 05/06/2017-0000169848	($1,122.12)	169848	6/24/2017
A PLUS TWO AUTOBODY	01-3575-5700-34766	Equipment Parts	3888	Labor and Paits doors amb.908	$600.00	170560	6/10/2017
A PLUS TWO AUTOBODY	01-3690-5805-35675	Cruiser Equipment	3925	Autobody Work and Paint Cruiser 722	$1,600.00	170722	6/10/2017
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	3969	Repair of truck W 16 to tailgate and right fender	$1,543.10	171059	6/24/2017
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	023554	MONTHLY PM SERVICE JAN-JUNE- OPEN PO- PER T.LANNAN	$800.00	171134	6/24/2017
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	023610	MONTHLY PM SERVICE JAN-JUNE- OPEN PO- PER T.LANNAN	$800.00	171134	6/24/2017
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022860	PH saltbridges- Water Treatment Plant- Per T. Lann	$194.66	171134	6/24/2017
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	023715	MONTHLY PM SERVICE JAN-JUNE- OPEN PO- PER T.LANNAN	$800.00	171545	6/28/2017
Abbasciano, Michelle L	01-1000-0004-11229	2017 Real Property Levy	2940	2017 Real Estate	$7.98	171397	6/27/2017
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1040338-01		$0.72	170598	6/10/2017
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1040338-01	misc supplies for preparing for paving projects. S	$991.00	170598	6/10/2017
Abdullah, Sen	01-1000-0011-11274	2017 MVET	34887	2017 Motor Veh. Excise	$60.52	170737	6/10/2017
Aboukhalil, Anthony J	01-1000-0011-11274	2017 MVET	156	2017 MVET	$243.12	171015	6/24/2017
Acar Leasing LTD	01-1000-0011-11274	2017 MVET	478	2017 MVET	$465.00	170478	6/3/2017
Action target Inc.	01-3690-5700-34783	Firearm Supplies	0346499-IN	See attached quote for targets and range supplies	$718.80	170723	6/10/2017
Action target Inc.	01-3690-5700-34783	Firearm Supplies	0347006-IN	See attached quote for targets and range supplies	$318.00	170723	6/10/2017
Action target Inc.	01-3690-5700-34783	Firearm Supplies	0344730-IN	Shipping	$106.66	170903	6/17/2017
Action target Inc.	01-3690-5700-34783	Firearm Supplies	0344730-IN	PT hold Steel Target stand	$750.00	170903	6/17/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	136305	Parts all depts	$179.95	170544	6/10/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	136418	Parts all depts	$595.75	170544	6/10/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	136340	Parts all depts	$219.90	170544	6/10/2017
Adamson Industries Corporation	25-1690-0090-17300	FY17 911 S&I Expense	136653	Patrol PC Rhino tab Cruiser Computers as per attac	$32,400.00	170592	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136593	Outfit Cr. 700 - Emergency Lighting Package per at	$8,602.60	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136592	Police Car emergency Light Package per attached qu	$7,802.90	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136564	Outfit Pickup truck with rear and side lights on n	$2,000.00	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136594	Outfit Vehicle Emergency Lighting Package - PER GB	$7,802.90	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136595	Preemption Signal Light	$3,190.00	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136596		$40.00	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136596	Crashed cruiser 733 - remove emergency equipment a	$5,733.15	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136597	Cruiser Graphics - Car 722 - Special Vehicle	$850.00	170711	6/10/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136595	Motorcycle graphics	$1,390.00	170711	6/10/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	136611	Parts all depts	$39.95	170923	6/24/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	136718	Parts all depts	$727.80	170923	6/24/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	136782	Police Dept Parts	$299.80	171302	6/26/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136955	Outfit Chevy Sub Vehicle	$1,257.00	171404	6/27/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136955	Outfit Ford Police Passenger van with emergency li	$3,000.00	171404	6/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136955	Outfit Chevy Tahoe Police Vehicle	$8,000.00	171404	6/27/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136955	Outfit Ford Police Patrol Utility Vehicle with lig	$12,000.00	171404	6/27/2017
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	713787	May	$53.88	171411	6/27/2017
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	30712	Regulator body, SBTA/STRA gauge	$139.12	170405	6/3/2017
Air Cleaning Specialists, LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	30909	Tailpipe Stop & Upper Hose	$801.82	171273	6/25/2017
Air Cleaning Specialists, LLC	01-3575-5700-34766	Equipment Parts	30938		$632.88	171339	6/27/2017
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9063206982	Medical Grade Oxygen-see Invoice 9063206982	$187.15	170409	6/3/2017
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9063597737	Medical Grade Oxygen- see Inv. 9063597737	$45.19	170409	6/3/2017
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	906335992	Cylinder Rentals and gas for lab for WTP per T. La	$175.54	170695	6/10/2017
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9064305352	Medical Grade Oxygen	$43.44	170879	6/17/2017
Airgas USA, LLC	61-3800-5700-34740	Hardware & Supplies	9064839381	Gas, propane and acetylene torches - OPEN PO - Per	$227.54	171527	6/28/2017
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9064885377	Cylinder Rentals and gas for lab for WTP per T. La	$247.96	171572	6/28/2017
Al McGregor Fence Co. Inc.	61-3800-5702-32534	Equipment Repair	MATERIAL	Built 6 pipe frames with chain link fences, frames	$780.00	170615	6/10/2017
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	303474	elevator inspection	$195.00	171549	6/28/2017
Alert-All Corporation	25-1692-0090-17500	Safe- Fire Dept. Expense	217050232	Shamrock Tatoos for Fire Safety Open House	$220.00	170574	6/10/2017
Alfano, Virginia	01-1000-0011-11274	2017 MVET	886	2017 MVET	$38.13	171692	6/28/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-32598	Bullet Resistant Vests	1703207A-MM	See attached memo and quote for 9 Safariland Prote	$22,550.00	170902	6/17/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-32598	Bullet Resistant Vests	1702208-MM	See attached quote for ballistic vests and soft tr	$18,200.00	170902	6/17/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1703207B-MM	See attached memo & quote for 10 Protech Delta 4 h	$6,035.00	170902	6/17/2017
Allegra Print & Imaging of Salem NH	25-1468-0090-17348	St Aid to Library Expense	30915	Nevins Memorial Library	$30.00	170766	6/10/2017
Allegra Print & Imaging of Salem NH	25-1468-0090-17348	St Aid to Library Expense	30937	printing	$416.00	171538	6/28/2017
Allied Supply Company USA	01-3575-5700-34766	Equipment Parts	8482	Shop supplies	$635.58	170889	6/17/2017
Allied Supply Company USA	61-3800-5700-34800	Building Repairs & Maint.	8494	50' Boom for Intake Station and Drain Covers- WATE	$2,338.00	171568	6/28/2017
Almengo, Socorro	01-1000-0011-11274	2017 MVET	1039	2017 MVET	$50.00	170500	6/3/2017
Amazon	22-1011-0090-17511	MCTV Expense	039602291980		$118.79	171418	6/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	187083039130		$66.99	171418	6/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	23568302486		$99.99	171418	6/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	104467303048		$319.98	171418	6/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	059209794955		$394.99	171418	6/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	250128813518		$33.68	171418	6/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	175365900767		$6.99	171418	6/27/2017
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	16188	20 stop signs and 5 universal aluminum sign base	$1,028.40	170945	6/24/2017

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American Water Works Association	61-3800-5700-32546	License & Memberships	7001389840	Yearly membership dues for Daryl Laurenza for AWWA	$262.00	170447	6/3/2017
Amesbury Furniture Outlet	01-3692-5700-34795	Station Repairs & Improvement	RECLINERS	Space Saver Recliners in Chocolate	$1,437.00	171594	6/28/2017
Andover Small Engine Service	61-3800-5700-32534	Equipment Repair	6297	Small Engine Repairs - pumps, lawn, mowers for Wat	$1,143.95	171218	6/25/2017
Andujar, Rosmery	01-1000-0004-11229	2017 Real Property Levy	1448	2017 Real Estate	$400.00	171389	6/27/2017
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	393780	Animal Disposal. Please see the attached invoices	$40.00	171262	6/25/2017
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	403734	Animal Disposal. Please see the attached invoices	$345.00	171262	6/25/2017
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	389011-4/28	Animal Disposal. Please see the attached invoices	$283.54	171262	6/25/2017
Anisko, Donna L,	01-1000-0011-11273	2016 MVET	45868	2016 MVET	$210.12	171677	6/28/2017
Antifonario, Carl	22-1472-0090-17397	Chap 65 Recreation Expense	BAND	The Mill City Revival Band - 4th of July Fireworks	$1,200.00	170843	6/17/2017
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	MILES	Mass Assoc, of Public Procurement Officials. Mont	$51.26	171090	6/24/2017
Antoon, Patricia L.	01-3350-5700-32555	Mileage in Town	REIM MILE	mileage reimbursement	$80.13	170617	6/10/2017
APP IMPRINTS, LLC	01-3690-5700-34902	Community Engagement Training	103472	1000 White Barrel Dart Pens for C.A.R.E.S. Please	$357.00	171128	6/24/2017
Appliance Corner, Inc.	61-3800-5700-32534	Equipment Repair	97328	Replacement of appliances at 124 Cross St Water Sh	$238.00	171217	6/25/2017
ASAP Fire and Safety	01-3692-5700-34804	Firefighting Equip.& Maint.	097439	See attached Invoice # 097439	$277.50	171276	6/25/2017
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	210527	lubrication for elevators in Searles building and	$170.00	171204	6/25/2017
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	210528	lubrication for elevators in Searles building and	$312.00	171204	6/25/2017
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	211582		$1,175.00	171601	6/28/2017
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	638080256		$83.41	171103	6/24/2017
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	8341 6/20	638080256	$83.41	171413	6/27/2017
ATKINSON CARPETS CO., INC.	01-3690-5700-34365	Materials & Supplies	7213	220 Sq Ft Mohawk Rubber Tiles, Blue Spring TRA 89-	$2,369.60	170721	6/10/2017
Atkinson, Kenneth A Jr	01-1000-0011-11273	2016 MVET	41047	2016 MVET	$5.00	170981	6/24/2017
Atlantic Tactical Inc.	01-3690-5700-34786	Police Uniform Replacement	SQ-80508506	See attached quote for less than lethal launchers	$3,142.92	170905	6/17/2017
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SQ-80502998	See attached quote for 12 front and rear Sig Sauer	$3,883.08	171129	6/24/2017
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SO-80447097-B	See attached quote for 6 Sig Sauer P320 full size	$2,339.52	171238	6/25/2017
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	S0-80447097-A	See attached quote for 4 Sig Sauer MPX911 guns, 4	$8,953.88	171238	6/25/2017
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SQ-80509101	Benelli M4 Tactical 12 GA 18.5 Barrel-Telescoping	$3,405.62	171238	6/25/2017
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SQ-80509694	See attached quote for firearms, rifles, magazines	$15,878.80	171238	6/25/2017
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SO-80447660	See attached quote for replacement batteries for w	$403.02	171238	6/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Atlantic Tactical Inc.	01-3690-5700-34860	New Personnel Uniforms	SQ-80510297	See attached quote for handguns and rifles for new	$11,152.16	171409	6/27/2017
AtoZ Databases	01-3468-5200-35701	Library Support	501868		$2,575.00	171076	6/24/2017
ATS Equipment, Inc.	61-3800-5700-34740	Hardware & Supplies	594276	Diamond saw blade - Per Water Superintendent	$235.00	171528	6/28/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	262771	Parts and Repairs all depts	$451.05	170890	6/17/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	262195	Parts and Repairs all depts	$2,122.72	170890	6/17/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	712305	Parts and Repairs all depts	$160.56	170890	6/17/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	712124	Parts and Repairs all depts	$481.68	170890	6/17/2017
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	049107	Parts Fire Dept Amb 806	$450.00	170545	6/10/2017
Avedisian East	01-3468-5200-35701	Library Support	3282		$44.00	171079	6/24/2017
Avedisian East	01-3468-5200-35701	Library Support	3279		$88.00	171079	6/24/2017
Avedisian Landscaping & Irrigation	01-3690-5805-35825	Equipment Replacement	3048	bark mulch for pd landscape	$124.31	170456	6/3/2017
Aziz, Richard M.	01-1000-0011-11274	2017 MVET	2105	2017 MVET	$25.83	171014	6/24/2017
B & H Photo & Video	01-3690-5700-32535	Professional Services	126477453	See attached quote for various accessories for the	$900.96	170904	6/17/2017
B & H Photo & Video	01-3690-5700-32535	Professional Services	126655228	See attached quote for various accessories for the	$302.77	170904	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	73 5/29	Prisoner Food. This will be used as a open purcha	$5.50	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	2 5/29	Prisoner Food. This will be used as a open purcha	$5.50	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	9 5/28	Prisoner Food. This will be used as a open purcha	$11.00	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	80 5/27	Prisoner Food. This will be used as a open purcha	$5.50	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	227 5/19	Prisoner Food. This will be used as a open purcha	$5.50	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	41 5/17	Prisoner Food. This will be used as a open purcha	$5.50	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	90 5/16	Prisoner Food. This will be used as a open purcha	$11.00	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	18 5/21	Prisoner Food. This will be used as a open purcha	$5.50	170897	6/17/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	91	Prisoner Food. This will be used as a open purcha	$11.00	171408	6/27/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	40	Prisoner Food. This will be used as a open purcha	$5.50	171408	6/27/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	170	Prisoner Food. This will be used as a open purcha	$22.00	171408	6/27/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	104	Prisoner Food. This will be used as a open purcha	$5.50	171408	6/27/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	57	Prisoner Food. This will be used as a open purcha	$5.50	171408	6/27/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021627311		$41.44	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021614763		$15.22	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021627310		$29.62	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021618162		$13.23	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021612153		$322.57	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021612154		$64.64	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021614764		$14.26	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021614765		$307.89	170769	6/10/2017

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021617149		$1,126.79	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021617208		$439.25	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021614836		$12.30	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021618161		$100.65	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021627309		$9.15	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021618163		$14.26	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021618193		$17.65	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021623679		$117.76	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021623680		$39.55	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021623681		$42.31	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021623682		$4.87	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021625690		$545.35	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021617543		$834.92	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021614762		$12.17	170769	6/10/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651116		$28.56	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643019		$10.55	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643173		$85.97	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643174		$618.27	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643199		$212.15	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643261		$24.32	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021644018		$42.03	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651115		$192.94	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651117		$81.16	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651209		$48.18	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651210		$45.16	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651211		$162.54	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021651114		$58.50	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021641587		$403.31	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021631574		$169.82	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021631575		$10.55	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021631576		$19.02	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021631636		$9.76	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643172		$9.14	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021631638		$114.60	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021641588		$123.11	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021641589		$9.14	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643017		$214.92	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021643018		$77.73	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021631637		$9.76	171064	6/24/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669571		$18.69	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669570		$19.31	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669569		$9.49	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669568		$14.62	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669561		$26.96	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669560		$39.84	171634	6/28/2017

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	3021669567		$160.26	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021666063		$579.70	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021669559		$29.16	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021665606		$4.87	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021665371		$134.99	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021662981		$311.80	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021662980		$59.80	171634	6/28/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021662979		$13.75	171634	6/28/2017
Barry, William H.	01-3692-5700-32535	Professional Services	CK 4924	Reimbursement Commonwealth of MA	$200.00	170410	6/3/2017
Batten Brothers, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	00557432		$1,513.00	171366	6/27/2017
Batteries Plus - 402	22-1692-0090-17289	Fire Dept. Alarm Room Expense	402-357126	Misc. Batteries- See attached invoice #402-357126	$150.93	170413	6/3/2017
Batteries Plus - 402	01-3350-5713-34705	Office Supplies	402-358927	2 Protac 2AA White LED flashlights, 1 3AA Propolym	$128.95	170930	6/24/2017
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-357264	Batteries and lighting for WTP per T. Lannan. Open	$50.85	171147	6/24/2017
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-356358	Batteries and lighting for WTP per T. Lannan. Open	$115.15	171147	6/24/2017
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-359520	Batteries and lighting for WTP per T. Lannan. Open	$35.00	171570	6/28/2017
Bay State Communications, Inc.	01-3690-5805-35825	Equipment Replacement	1477	Replace broken unrepairable security monitor in Di	$289.00	171407	6/27/2017
Bay State Mobile Communications	25-1690-0090-17300	FY17 911 S&I Expense	1465	Mounting Bracket	$300.00	170864	6/17/2017
Bay State Mobile Communications	25-1690-0090-17300	FY17 911 S&I Expense	1465	Installation/Labor	$250.00	170864	6/17/2017
Bay State Mobile Communications	25-1690-0090-17300	FY17 911 S&I Expense	1465	65 inch Monitor for Vehicle Locator System (1) d	$2,700.00	170864	6/17/2017
Bay State Mobile Communications	01-3690-5700-34776	Radio Radar	1455	back up camera for pick up truck.	$450.00	170901	6/17/2017
Bay State Mobile Communications	01-3690-5805-35825	Equipment Replacement	1463	Installation/labor	$180.00	170901	6/17/2017
Bay State Mobile Communications	01-3690-5805-35825	Equipment Replacement	1463	Mounting brackets	$110.00	170901	6/17/2017
Bay State Mobile Communications	01-3690-5805-35825	Equipment Replacement	1463	2 28 inch LED televisions	$850.00	170901	6/17/2017
Bay State Mobile Communications	01-3690-5805-35825	Equipment Replacement	1464	Video Cameras for Evidence Room's/Vaults	$3,430.00	170901	6/17/2017
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	87151-00	Fire hydrant extensions and repair kits - Per Wate	$4,963.00	170858	6/17/2017
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	86904-00	Copper to iron specialty fittings - Per Water Supe	$630.72	170858	6/17/2017
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S010905862.001	Miscellaneous Supplies for WTP per T. Lannan. Open	$265.90	170688	6/10/2017
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S010913547.001	Miscellaneous Supplies for WTP per T. Lannan. Open	$290.90	170688	6/10/2017
Bell/Simons Companies	61-3800-5700-34753	Fittings & Pipe	S010959191.001	Plumbing supplies as needed -Per Water Superintend	$99.93	171348	6/27/2017
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S010966685.001	Miscellaneous Supplies for WTP per T. Lannan. Open	$87.62	171556	6/28/2017
Belnick Inc.	25-1466-0090-17347	Elder Affairs Expense	SOQ-156080	Meth Sr Center	$8,336.68	170440	6/3/2017
Benevento Asphalt Corp.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	344869	Hot Top Brox closed Saturday	$438.48	170511	6/3/2017
Ben's Uniforms	01-3690-5700-34786	Police Uniform Replacement	70647	Replacemnt Blauer jackets for the motorcycle unit	$4,740.00	170891	6/17/2017
Ben's Uniforms	01-3692-5700-34798	Hat Pieces, Badges & Helmets	70987	Misc. Badges- See attached invoice 70987	$1,505.00	171283	6/26/2017
Ben's Uniforms	01-3692-5700-34804	Firefighting Equip.& Maint.	70987	Misc. Badges- See attached invoice 70987	$907.00	171283	6/26/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bergeron Protective Clothing Co	01-3692-5700-34804	Firefighting Equip.& Maint.	205372	Misc. Firefighting Gear & Equipment- see attached	$20,008.48	171592	6/28/2017
Bertrand-Cox, Jodi	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170849	6/17/2017
Bigelow Electrical Co., Inc	61-3800-5702-32534	Equipment Repair	G27720	Check generator for repairs pull starter off engin	$905.15	171346	6/27/2017
Bingman, Erin M	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170847	6/17/2017
Blackington, Pauline P	01-1000-0011-11274	2017 MVET	3575	2017 MVET	$28.13	171698	6/28/2017
Blanchard, Michelle	61-3800-5700-32555	Mileage in Town	MILE REIM	Reimbursment for mileage- NEWWA conference in Milf	$68.58	171055	6/24/2017
Bleem, Charlene A.	01-1000-0011-11274	2017 MVET	3678	2017 MVET	$38.13	171695	6/28/2017
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	06474010956		$1,023.54	170868	6/17/2017
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7062669	May Med D Premiums	$112,302.09	170960	6/24/2017
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7063273	June 17 Med D Premiums	$112,127.06	171630	6/28/2017
Bonanno, Erika D	01-1000-0011-11274	2017 MVET	41479	2017 MVET	$20.63	170991	6/24/2017
Borden & Remington Co.	61-3800-5700-34651	Chemicals	240926	Sodium Hypochlorite for WTP per T. Lannan. Open P.	$1,681.50	171135	6/24/2017
Borden & Remington Co.	61-3800-5700-34651	Chemicals	241748		$1,773.54	171557	6/28/2017
Bouley, Shawn Thomas	01-1000-0011-11273	2016 MVET	47954	2016 MVET	$41.62	171257	6/25/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82485085	Battery for LSU Laerdal Suction Unit	$155.98	170406	6/3/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82492613	Misc. Ambulance Supplies- see attached invoice 824	$748.31	170406	6/3/2017
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82489567	Suction Unit (Laerdal Compact Suction Unit)- See a	$220.00	170568	6/10/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82516886	Misc. Ambulance supplies- See attached Invoice 825	$170.39	170568	6/10/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82489567	Suction Unit (Laerdal Compact Suction Unit)- See a	$399.00	170568	6/10/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82512371	Misc. Ambulance Supplies- See attached Invoice 825	$279.36	170568	6/10/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82516885	Berman Oral Airway	$0.53	170568	6/10/2017
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	82491165	Supplies needed to restock PD bags and reserve sup	$1,472.54	170712	6/10/2017
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82535164	Curaplex Berman Oral Airway	$93.81	171020	6/24/2017
Bound Tree Medical LLC	01-3690-5700-32535	Professional Services	82539674	2 CASES of N95 Mask $195.92 X 2 Please see the att	$391.84	171239	6/25/2017
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82541197	Misc. Medical supplies- See attached invoice 82541	$112.55	171280	6/25/2017
Bound Tree Medical LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	82539673	Curaplex Berman Oral Airway- See attached invoice	$1.19	171280	6/25/2017
Bound Tree Medical LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	82548803		$59.00	171588	6/28/2017
Bound Tree Medical LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	82547289		$1,059.90	171588	6/28/2017
Bound Tree Medical LLC	25-1692-0090-17217	Walmart Grant Expense	82544294	Gloves KC500 Purple Nitrile, Latex Free, Powder Fr	$173.20	171596	6/28/2017
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	955030006		$440.00	170789	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Breves, Wellington D.	22-1472-0090-17397	Chap 65 Recreation Expense	17-0701	Sound System for 4th of July Fireworks	$1,300.00	170841	6/17/2017
Broadview Networks	01-3468-5200-35701	Library Support	17196586		$333.25	170785	6/10/2017
Broadview Networks	01-3468-5200-35701	Library Support	17239699		$330.78	171645	6/28/2017
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	39263		$37.50	171105	6/24/2017
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	39423		$998.46	171105	6/24/2017
Brouder, Roberta M	01-1000-0004-11229	2017 Real Property Levy	1786	2017 Real Estate	$7.37	171393	6/27/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	494683	Per city contract - OPEN PO - Per Water Superinten	$375.95	170445	6/3/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	494682	Per city contract - OPEN PO - Per Water Superinten	$181.20	170445	6/3/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	491404	Hot Top	$1,377.60	170504	6/3/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	490740	Hot Top	$958.20	170504	6/3/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	493535	Hot Top	$55.00	170504	6/3/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	493081	Hot Top	$1,621.20	170504	6/3/2017
Brox Industries, Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	493082	sand stone for nicholson field	$201.44	170584	6/10/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	495213	Per city contract - OPEN PO - Per Water Superinten	$599.40	170857	6/17/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	494681	Hot Top	$1,558.20	170869	6/17/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	495212	Hot Top	$1,622.40	170869	6/17/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	493534	Hot Top	$1,733.40	170869	6/17/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	496615	Per city contract - OPEN PO - Per Water Superinten	$1,557.00	171052	6/24/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	496616	Per city contract - OPEN PO - Per Water Superinten	$146.40	171052	6/24/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	497140	Per city contract - OPEN PO - Per Water Superinten	$1,833.60	171213	6/25/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	497141	Per city contract - OPEN PO - Per Water Superinten	$55.00	171213	6/25/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	498544	Hot Top	$1,046.40	171365	6/27/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	497743	Hot Top	$990.60	171365	6/27/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	497742	Hot Top	$1,316.40	171365	6/27/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	496614	Hot Top	$602.40	171365	6/27/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	497744	Hot Top	$55.00	171365	6/27/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	498545		$391.20	171598	6/28/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	487065	PER BID CONTRACT….. HOT PATCH	$438.00	171615	6/28/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	484906	PER BID CONTRACT….. HOT PATCH	$121.80	171615	6/28/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	486474	PER BID CONTRACT….. HOT PATCH	$603.00	171615	6/28/2017
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	483378	PER BID CONTRACT….. HOT PATCH	$534.00	171615	6/28/2017
BSN Sports	01-3472-5700-32626	Transportation	900047610	RecreationSummer Sports Equipment	$1,378.58	170441	6/3/2017
Buckley, William J.	01-3350-5700-32555	Mileage in Town	REIM	Chicago April 5-6	$629.57	171517	6/28/2017
Bulldog Fire Apparatus	01-3692-5700-34804	Firefighting Equip.& Maint.	S01742	Service Invoice - Replace Drivers Side Rub Rail Li	$371.97	171284	6/26/2017
Buote, Michael	01-3692-5700-34795	Station Repairs & Improvement	STAPLES	Reimbursement for Michael Buote for Copies of Manu	$325.03	171021	6/24/2017
Burriss, Brenton R	01-1000-0011-11274	2017 MVET	4942	2017 MVET	$47.81	170993	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001012255		$150.00	171369	6/27/2017
CAB EAST LLC	01-1000-0011-11272	2015 MVET	4641	2015 Motor Vehicle Excise	$102.92	170746	6/10/2017
CAM Office Services Inc.	01-3350-5712-34705	Office Supplies	108361	Richo Toner Cyan for Model C3004	$80.00	171357	6/27/2017
CAM Office Services Inc.	01-3350-5712-34705	Office Supplies	108389	Ricoh Wast Container for Model C3004	$12.99	171357	6/27/2017
CAM Office Services Inc.	01-3350-5712-34705	Office Supplies	108361	Ricoh Toner Black for Model C3004	$66.67	171357	6/27/2017
CAM Office Services Inc.	01-3350-5712-34705	Office Supplies	108361	Richo Toner Yellow for Model C3004	$80.00	171357	6/27/2017
CAM Office Services Inc.	01-3350-5712-34705	Office Supplies	108361	Richo Toner Magenta for Model C3004	$80.00	171357	6/27/2017
Camera Company, Inc.	22-1016-0094-18516	MCTV/Verizon Fund Balance	168764	CR168793 (7019.80) CR168752 (500.00)	$42,313.70	171098	6/24/2017
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	MAY 2017		$2,038.00	171044	6/24/2017
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	10107	June 2017	$1,703.10	171507	6/28/2017
Cap World , Inc.	01-3690-5805-35675	Cruiser Equipment	400-00021926-01	trailer hitches for (2) police crown Victoria traf	$832.00	170713	6/10/2017
Cap World , Inc.	01-3575-5700-34766	Equipment Parts	400-00021688-01		$797.00	171306	6/26/2017
Cap World , Inc.	61-3800-5700-34800	Building Repairs & Maint.	400-00022218-01	FLOOR MATS FOR WATER TREATMENT PLANT- PER. T.LANNA	$109.00	171566	6/28/2017
Cape Point Hotel	01-3476-5700-32368	Training Fees	CONFERENCE	Annual Summer training conference	$420.00	170752	6/10/2017
Captus Group, LLC	01-3350-5700-32535	Professional Services	006	vertical farming consulting services	$1,500.00	171514	6/28/2017
Carsanaro, Rosalie J	01-1000-0011-11274	2017 MVET	5942	2017 MVET	$25.62	170994	6/24/2017
Caux, Jonathan L.	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$180.00	170762	6/10/2017
CDA Connor and Desmarais Agency	01-3350-5700-32537	Printing /Communication	14535	Transcription of City Council Joint meeting Jan 11	$360.00	170414	6/3/2017
CDA Connor and Desmarais Agency	01-3350-5700-32537	Printing /Communication	14551	transcription of downtown 40R district meeting and	$600.00	170961	6/24/2017
CDM Smith Inc.	61-3578-2014-35042	16-51 Residential Mtrs,Servics	90018327	Per contract signed and dated on February 27, 2017	$7,275.00	170701	6/10/2017
Center Point Large Print	01-3468-5200-35701	Library Support	1478078		$180.96	171071	6/24/2017
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201705110	Bank Services for Lockbox for Water Division per W	$239.28	171525	6/28/2017
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201705110	Lock Box- Water Dept. Per. Water Superintendent	$406.72	171525	6/28/2017
CF Medical	01-3692-5700-34793	Equipment & Maint. Ambulance	24179	FRX Defib Pads	$188.00	170878	6/17/2017
Chase, Janice, L.	01-1000-0011-11274	2017 MVET	6624	2017 MVET	$97.50	171701	6/28/2017
Chemserve	61-3800-5700-32703	Lab Service Contract	64175	Water Testing- Water Treatment Plant- Per. T. Lann	$275.00	171146	6/24/2017
Chhun, Sarom	01-1000-0011-11274	2017 MVET	6739	2017 MVET	$88.72	171256	6/25/2017

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Chhun, Sarom	01-1000-0011-11274	2017 MVET	6740	2017 MVET	$57.46	171256	6/25/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	117	4 days of lunch for cac workers	$44.05	170586	6/10/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	117 6/2	4 days of lunch for cac workers	$59.80	170586	6/10/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	117	4 days of lunch for cac workers	$59.80	170586	6/10/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	217	4 days of lunch for cac workers	$46.30	170586	6/10/2017
Circle G LLC	25-1466-0090-17347	Elder Affairs Expense	170530		$1,475.00	170821	6/17/2017
Circle G LLC	25-1466-0090-17347	Elder Affairs Expense	171025		$3,975.00	170821	6/17/2017
Circle G LLC	25-1466-0090-17347	Elder Affairs Expense	171029		$2,450.00	170821	6/17/2017
City Directories	01-3468-5200-35701	Library Support	83512608		$340.00	171639	6/28/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	8022	Police Detail Hampshire and High Street	$8,031.84	170531	6/10/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	8044	Police Detail Hampshire Street Construction	$8,263.84	170874	6/17/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	7999	Police Detail Hampshire St construction	$7,247.68	170874	6/17/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	8090		$7,087.60	171520	6/28/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	8070		$4,872.00	171520	6/28/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	8111		$4,176.00	171520	6/28/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	32293		$226.65	171523	6/28/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	31910		$55.00	171523	6/28/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	87694CIT		$42.00	171523	6/28/2017
Claxton Powersports Repair LLC	01-3690-5805-35825	Equipment Replacement	SERVICE	Tune Up - 2 Jet Skis	$600.00	171266	6/25/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85830	State inspections all depts	$125.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85855	State inspections all depts	$125.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85976	State inspections all depts	$35.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86010	State inspections all depts	$125.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86051	State inspections all depts	$125.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85984	State inspections all depts	$35.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86017	State inspections all depts	$35.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86018	State inspections all depts	$35.00	170546	6/10/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86071	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86119	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86315	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86108	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86107	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86351	State Inspections all depts	$35.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86268	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86215	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86216	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86179	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86156	State Inspections all depts	$125.00	170883	6/17/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86146	State Inspections all depts	$35.00	170883	6/17/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86117	State Inspections all depts	$125.00	170883	6/17/2017
Coady's Towing Service	01-3690-5805-35825	Equipment Replacement	86614	Paint & Auto Work on Crime Scene vehicle	$2,800.00	171222	6/25/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86632		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86384		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86497		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86633		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86473		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86252		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86515		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86422		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86386		$125.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86416		$35.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86631		$35.00	171338	6/27/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	86655		$35.00	171338	6/27/2017
Coastal Physical Therapy	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	CL#5568652	$172.88	171581	6/28/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 5/9		$950.34	170800	6/17/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200021 5/15		$389.11	170800	6/17/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200429 5/12		$384.46	170800	6/17/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200014 5/9		$364.18	170800	6/17/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200430 5/12		$47.89	170800	6/17/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	213303 5/16		$19.80	170800	6/17/2017
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200541 6/9	3092520050	$248.74	170931	6/24/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200154 6/13		$105.52	171022	6/24/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201179 6/9		$113.37	171022	6/24/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202315 6/14		$44.29	171022	6/24/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200017 5/15	1692340057	$80.93	171041	6/24/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200016 5/15	1572820096	$125.05	171041	6/24/2017
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200015 6/13		$12.20	171043	6/24/2017
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200014 6/13		$12.20	171043	6/24/2017
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200014 6/15		$18.19	171043	6/24/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200343		$565.50	171045	6/24/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200019 5/15	5582520085	$43.20	171119	6/24/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200018 5/15	3732520060	$43.80	171119	6/24/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200042 6/16	440-352-005-8	$44.84	171277	6/25/2017
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200502 6/13	6597770034	$126.54	171416	6/27/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200017 6/16		$21.86	171547	6/28/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200018 6/16		$22.65	171547	6/28/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200016 6/16		$50.37	171607	6/28/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200013 6/15		$60.57	171607	6/28/2017
Columbia Gas of MA	01-3468-5200-35701	Library Support	200200 6/15	Nevins Memorial Library	$86.83	171640	6/28/2017
Comcast	01-3006-5700-32901	Communications	14985 5/15	Communications	$149.85	170419	6/3/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	11937 5/8	Police Telecom	$119.37	170419	6/3/2017
Comcast	01-3575-5700-34755	Materials & Supplies	5175 5/23	8773102490197102	$51.75	170608	6/10/2017
Comcast	01-3468-5200-35701	Library Support	8547 5/28	8773102490561604	$85.47	170776	6/10/2017
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	11734 6/8	Police Telecom	$117.34	171083	6/24/2017
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12985 5/25	Police Telecom	$129.85	171083	6/24/2017
Comcast	22-1011-0090-17511	MCTV Expense	16078 5/19	8773102490695436	$160.78	171106	6/24/2017
Comcast	22-1011-0090-17511	MCTV Expense	32156 6/19	638080256	$321.56	171415	6/27/2017
Comcast	01-3468-5200-35701	Library Support	17094 6/28	8773102490561604	$170.94	171638	6/28/2017
Comcast	01-3006-5700-32901	Communications	14985 6/15	8773102490581164	$149.85	171654	6/28/2017
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	14598 6/25	8773102490577956	$145.98	171654	6/28/2017
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	3700		$4,992.49	171624	6/28/2017
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	3637		$2,393.31	171624	6/28/2017
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	3655		$5,353.92	171624	6/28/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	105530	Parts all Depts	$112.14	170884	6/17/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	105323	Parts all Depts	$48.43	170884	6/17/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	106133		$28.90	171370	6/27/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	105829		$112.14	171370	6/27/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	105840		$10.20	171370	6/27/2017
Commonwealth of Mass.	01-3002-5700-32542	Bonds & Dues	FEE	Notary Commission Renewal Fee for Christine R. Tou	$60.00	170819	6/17/2017
Commonwealth of Mass.-Dept. of Public Safety	01-3575-5700-32718	Building Maintenance	SAFETY TEST	Void ck 05/20/2017-0000170138	($400.00)	170138	6/3/2017
Commonwealth of Massachusetts Env. Pro.	01-3575-5700-32165	Remediation Services	INTF75944	DEP charges for clean up at the Highway yard. Phas	$980.00	171200	6/25/2017
Commonwealth of Massachusetts-Naloxone	25-1692-0090-17217	Walmart Grant Expense	160	Narcan 4mg Nasal Spray (2pak)	$400.00	171288	6/26/2017
Commonwealth of Massachusetts-PAT Testing	01-3007-5700-32609	Medical Examinations	Sundry Persons	Sundry Persons	$450.00	171117	6/24/2017
Commonwealth Police Service Inc.	25-1690-0090-17312	2017 911 Training (EMD)	43935	See attached quote for 2 (four) hour 911 approved	$1,750.00	171096	6/24/2017
Commonwealth Police Service Inc.	25-1690-0090-17312	2017 911 Training (EMD)	43934	See attached quote for 2 (four) hour 911 approved	$1,750.00	171096	6/24/2017
Commonwealth Police Service Inc.	25-1690-0090-17312	2017 911 Training (EMD)	43922	See attached quote for 8 hours of 911 approved tra	$2,700.00	171096	6/24/2017
Commonwealth Police Service Inc.	25-1690-0090-17312	2017 911 Training (EMD)	43978	See attached quote for 8 hours of 911 approved tra	$2,250.00	171096	6/24/2017
Commonwealth Police Service Inc.	01-3690-5700-32535	Professional Services	84565	See attached quote for two (2) 8 hour sessions of	$1,600.00	171122	6/24/2017
Commonwealth Police Service Inc.	01-3690-5700-32535	Professional Services	84553	See attached quote for two (2) 8 hour sessions of	$1,600.00	171122	6/24/2017
Complete Cleaning Co.	25-1466-0090-17347	Elder Affairs Expense	JUNE 2017	Meth Senior Center	$500.00	170565	6/10/2017
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	065454	Metal Thread Wooden Handle 12/CASE	$45.73	170404	6/3/2017
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	065454	Dual Surface Vehicle Brush	$238.20	170404	6/3/2017
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	065698	cups and paper towels for the Searles building	$284.79	170593	6/10/2017
Conlon Products Inc.	01-3468-5200-35701	Library Support	066022		$723.17	170767	6/10/2017
Conlon Products Inc.	25-1466-0090-17347	Elder Affairs Expense	065772		$531.44	170822	6/17/2017

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Conlon Products Inc.	01-3468-5200-35701	Library Support	066022A		$129.00	171063	6/24/2017
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	065771	Janitorial Supplies for water treatment plant- Per	$545.24	171133	6/24/2017
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	065771A	Janitorial Supplies for WTP per T. Lannan. Open P.	$58.76	171555	6/28/2017
Convergint Technologies LLC	01-3690-5700-34365	Materials & Supplies	440G01932A	Access Control - SSB Vault, Court Vault, Evidence	$24,233.50	171131	6/24/2017
Cook, Derek	01-1000-0011-11272	2015 MVET	6947	2015 MVET	$77.50	171669	6/28/2017
Cooper, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY 6/10		$180.00	170758	6/10/2017
Cooper, Patrick	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$140.00	170759	6/10/2017
Copilabs, Inc.	61-3800-5700-32534	Equipment Repair	IN5196	Toner for printer Contract number 1164-02 Model CS	$268.00	170859	6/17/2017
Couture, Frank E	01-1000-0011-11274	2017 MVET	7958	2017 Motor Veh. Excise	$358.02	170733	6/10/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2118	operations and maintenance of municipal street lig	$3,745.00	170515	6/3/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2126		$3,745.00	170803	6/17/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2121		$3,745.00	170803	6/17/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2122		$3,745.00	170803	6/17/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2125		$3,745.00	170803	6/17/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2155		$3,745.00	170803	6/17/2017
Coviello Electric & General Contracting Co., Inc.	01-3575-5820-32665	Street Lighting	17-2123		$3,955.45	170803	6/17/2017
Cox, Percy J	01-1000-0011-11274	2017 MVET	8005	2017 MVET	$69.27	170482	6/3/2017
Cox, Percy J	01-1000-0011-11274	2017 MVET	8006	2017 MVET	$61.88	170482	6/3/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/27	Fitness Trainer	$80.00	170438	6/3/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/3	Fitness Trainer	$80.00	170524	6/10/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/10	Fitness Trainer	$80.00	170827	6/17/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/17	Fitness Trainer	$80.00	170938	6/24/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/24	Fitness Trainer	$80.00	171196	6/25/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/30	Fitness Trainer	$80.00	171293	6/26/2017
Crestwood Supply	61-3800-5700-32680	Safety Equipment and Supplies	196081	Update first aid supplies and devices in all water	$479.95	171047	6/24/2017
Crispo, Ruth E	01-1000-0004-11229	2017 Real Property Levy	3146	2017 Real Estate	$400.00	171390	6/27/2017
Critical Knowledge, Inc.	61-3800-5700-33012	Education Materials & Postage	17042501	CPR/AED/FIRST AID	$1,058.00	171152	6/24/2017
Crye Precision LLC	01-3690-5700-34786	Police Uniform Replacement	IN00125343	See attached quote for new uniform equipment/gear	$599.36	170910	6/17/2017
Csik, Andrea	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Piano	$350.00	170846	6/17/2017
Cullum, Donald E	01-1000-0011-11274	2017 MVET	8407	2017 MVET	$28.75	171002	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Cullum, Donald E	01-1000-0011-11274	2017 MVET	8408	2017 MVET	$27.50	171002	6/24/2017
Cultrera, Phil	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR 6/1		$150.00	170400	6/3/2017
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-28731	Parts Fire Dept 812	$176.08	170555	6/10/2017
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-29655	Parts Fire Dept 812	$51.04	170555	6/10/2017
Curley, Eugene E	01-1000-0004-11229	2017 Real Property Levy	3243	2017 Real Estate	$500.00	171386	6/27/2017
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1319354 5/9	Sundry Persons	$46.00	170466	6/3/2017
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	D 6/19		$68.09	171154	6/24/2017
Cyber Communications Sales, Inc.	01-3690-5700-34776	Radio Radar	100005391-1	Motorola radio Power Supply. This PO replaces PO #	$262.24	171233	6/25/2017
D & D Garage Door Co.	61-3800-5700-32534	Equipment Repair	6971	Repairs to garage door cable, roller and opener -	$85.00	171049	6/24/2017
D & D Garage Door Co.	61-3800-5700-34800	Building Repairs & Maint.	7168	8 x8 steel roll up for Garage Door- Water Treatmen	$950.00	171608	6/28/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/27	Professional Service	$1,365.00	170398	6/3/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 6/3	Professional Services	$1,365.00	170517	6/10/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 6/10	Professional Service	$1,365.00	170797	6/17/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 6/17	Professional Services	$1,365.00	170956	6/24/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 6/24		$1,365.00	171169	6/25/2017
Daigle Engineers, Inc.	01-3692-5700-34795	Station Repairs & Improvement	02110796	Void ck 03/25/2017-0000168728	($290.00)	168728	6/17/2017
Daigle Enterprise, Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	30715	to clear opsturction in all womens toilets. All w	$290.00	170537	6/10/2017
Daigle Enterprise, Inc.	01-3692-5700-34795	Station Repairs & Improvement	02110796	Snake MainLine from Clean-out in the Bathroom- Wes	$290.00	170914	6/17/2017
Daigle Enterprise, Inc.	61-3800-5700-32535	Professional Services	30118	Specialty water hydroexcavation work - OPEN PO - P	$1,700.00	171054	6/24/2017
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	32216	Clean Sewer line on Ayer st. Found broken sewer l	$3,370.00	171345	6/27/2017
Daimler Trust	01-1000-0011-11273	2016 MVET	8553	2016 MVET	$135.94	171676	6/28/2017
Daimler Trust	01-1000-0011-11274	2017 MVET	8746	2017 MVET	$422.92	171699	6/28/2017
DALLAS MIDWEST, LLC	25-1466-0090-17347	Elder Affairs Expense	EC089099-KFI	Meth Sr Center	$799.00	170433	6/3/2017
DALLAS MIDWEST, LLC	25-1466-0090-17347	Elder Affairs Expense	EC089358-KRU		$3,724.06	170932	6/24/2017
Daly, Jonathan W.	01-1000-0011-11272	2015 MVET	49361	2015 Motor Veh. Excise	$24.69	170747	6/10/2017
Danos, Savas C.	61-3800-5700-34651	Chemicals	050817	Bid Prep and oversight NEMVCC- Water Treatment Pla	$100.00	170696	6/10/2017
Dascoli, Lorraine M	01-1000-0011-11274	2017 MVET	8920	2017 MVET	$29.17	170490	6/3/2017
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	SCRAP	138 items for scrap removal at 2.50 each	$345.00	170943	6/24/2017
Dave's Septic Service Inc.	01-3690-5700-34783	Firearm Supplies	A-498470	See attached quote for the rental of a portable to	$54.00	170900	6/17/2017
Dave's Septic Service Inc.	01-3690-5700-34783	Firearm Supplies	A-494330	See attached quote for the rental of a portable to	$54.00	170900	6/17/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dave's Septic Service Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	A-501516		$548.25	171367	6/27/2017
Days Hotel & Conference Center	01-1000-0003-11208	2017 Personal Property Levy	2295	2017 Personal Property	$412.38	170973	6/24/2017
Deburro, Catherine M	01-1000-0011-11274	2017 MVET	9109	2017 MVET	$27.71	170988	6/24/2017
Dell Marketing	25-1468-0090-17348	St Aid to Library Expense	10165558233		$3,396.00	170763	6/10/2017
Dell Marketing	25-1468-0090-17348	St Aid to Library Expense	10169087098		$343.28	170763	6/10/2017
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	10166791274		$300.00	171061	6/24/2017
Delphi Technology Solutions	25-1690-0090-17300	FY17 911 S&I Expense	6306	Network Service June 2017 as approved via FY 2017	$4,585.55	171260	6/25/2017
Delphi Technology Solutions	25-1690-0090-17300	FY17 911 S&I Expense	6296	May 2017 - Network Support Charges - as outlined i	$2,632.82	171403	6/27/2017
Delphi Technology Solutions	25-1690-0090-17300	FY17 911 S&I Expense	6426	BOLO DHQ Software Module - Approved via 2017 FY 91	$2,000.00	171535	6/28/2017
DEMCO	01-3468-5200-35701	Library Support	6147595		$766.65	171069	6/24/2017
Demers, Carol A.	01-1000-0011-11274	2017 MVET	9579	2017 MVET	$23.33	171687	6/28/2017
DeMoura, Robert A.	01-3690-5700-32612	Tuition	INTERVIEW	Interview of Reserve Police Officers for MPD Pleas	$1,000.00	170724	6/10/2017
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0653646	34 Gal Low Sulfer Heating Oil	$53.68	170408	6/3/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 5/18	6080000000089046	$85.00	170467	6/3/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T 5/24	5230000000135606	$107.00	170753	6/10/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	S 6/5	5180000000050732	$72.09	170867	6/17/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 6/18	6080000000023354	$32.00	171269	6/25/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 6/18	6080000000089046	$15.00	171270	6/25/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T 6/24	5230000000135606	$119.00	171362	6/27/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	B 6/26	5180000000068689	$15.00	171667	6/28/2017
Desaulniers, Jason	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170850	6/17/2017
Deschene, Gerald	01-3350-5700-32535	Professional Services	100 5/31	Replacement Services for May 23,24,25,30, 31, 2017	$1,135.86	170535	6/10/2017
Desharnais, Lisa E.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Arts/Crafts	$1,100.00	170844	6/17/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/27	Custodial Services	$123.75	170432	6/3/2017
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 5/27	Custodial Services	$371.25	170437	6/3/2017
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/3	Custodial Services	$427.50	170523	6/10/2017
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/10	Custodial Services	$427.50	170826	6/17/2017
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/17	Custodial Services	$427.50	170937	6/24/2017
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/24	Custodial Services	$427.50	171195	6/25/2017
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/30	Custodial Services	$427.50	171292	6/26/2017

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Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	550558	(2) 14 inch and (4) 16 inch all cut supreme diamon	$232.93	171057	6/24/2017
Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	551441	(2) 14 inch and (4) 16 inch all cut supreme diamon	$1,282.16	171519	6/28/2017
Dewan, Dianne A.	29-1359-0090-17629	Conservation Expense	MAY 2017	Conservation Consulting	$844.80	170416	6/3/2017
Dewan, Dianne A.	29-1359-0090-17629	Conservation Expense	CONSULTANT	conservation commission consulting	$985.60	170962	6/24/2017
Dickson, Connor	76-1000-0076-10705	Arthur Nicholson Memorial	SCHOLAR-6/10	Arthur Nicholson Memorial	$125.00	170749	6/10/2017
DIFRUSCIA LAW OFFICE	01-1000-0004-11229	2017 Real Property Levy	18035	2017 Real Estate	$184.15	171251	6/25/2017
Dill, Laura E.	01-1000-0011-11274	2017 MVET	10285	2017 MVET	$35.00	171693	6/28/2017
Dill, Shawn A	01-1000-0011-11274	2017 MVET	10286	2017 MVET	$128.33	171688	6/28/2017
Dingle, Patrick	01-1000-0011-11274	2017 MVET	10354	2017 MVET	$302.81	171018	6/24/2017
Dockman, Sarah	76-1000-0076-10705	Arthur Nicholson Memorial	SCHOLAR-6/10	Arthur Nicholson Memorial	$125.00	170750	6/10/2017
Doctors Express	01-3575-5700-33020	Hoisting License	1472	DOT EXAMS	$325.00	170948	6/24/2017
Dodge Grain	61-3800-5700-34800	Building Repairs & Maint.	833986	Various Supplies for WTP per T. Lannan. Open P.O.	$308.42	171143	6/24/2017
Dodge Grain	61-3800-5700-34800	Building Repairs & Maint.	834054	Various Supplies for WTP per T. Lannan. Open P.O.	$49.46	171143	6/24/2017
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	343834		$1,780.40	171341	6/27/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/27	Clerk	$126.00	170439	6/3/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 6/3	Clerk	$126.00	170525	6/10/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 6/10	Clerk	$126.00	170828	6/17/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 6/17	Clerk	$140.00	170939	6/24/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 6/24	Clerk	$126.00	171197	6/25/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 6/30	Clerk	$126.00	171294	6/26/2017
Dore, Nicholas	01-3690-5700-32547	In State Travel/Meals	MEALS 11/18	Meal Reimbursement for In Service Training $20 X 5	$100.00	170898	6/17/2017
Dossier Systems Inc	01-3575-5700-34766	Equipment Parts	RNUJL	Dossier Unit capacity increase from 250 to 350 lev	$2,878.00	170530	6/10/2017
Doucas, John	01-1000-0011-11274	2017 MVET	10783	2017 MVET	$62.71	171691	6/28/2017
Doucette, Jacob	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$80.00	170761	6/10/2017
Doulames, Melanie	01-1000-0011-11274	2017 MVET	10822	2017 MVET	$45.94	171010	6/24/2017
Dragon, Elizabeth J	01-1000-0011-11274	2017 MVET	10909	2017 MVET	$36.67	171004	6/24/2017
DUA	01-3149-5345-39941	Unemployment School	MAY 2017		$3,574.41	170834	6/17/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
DUA	01-3149-5345-39942	Unemployment- General Govt.	MAY 2017		$5,750.00	170834	6/17/2017
DUA	01-3149-5345-39941	Unemployment School	SCHOOL-6/30	78304120	$3,980.76	171543	6/28/2017
DUA	01-3149-5345-39942	Unemployment- General Govt.	GENERAL 6-30	EAN-78304120	$4,700.00	171543	6/28/2017
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	26745	6 keys made for Searles building	$17.25	170594	6/10/2017
Dube Lock Co. Inc.	61-3800-5700-32905	Security Improvements	26011	Label tags, key rings and keys for Water Distribut	$49.75	170702	6/10/2017
Dube Lock Co. Inc.	01-3690-5700-34705	Supplies	26859	Keys made for the Police Department. This will b	$100.00	171264	6/25/2017
Dube Lock Co. Inc.	22-1011-0090-17511	MCTV Expense	26849		$161.22	171412	6/27/2017
Duerr's Greenhouses	01-3692-5700-34795	Station Repairs & Improvement	4118	Flowers for Methuen Fire Monument- See attached in	$551.00	170570	6/10/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/27	Yoga Instructor	$120.00	170434	6/3/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 6/3	Yoga Instructor	$80.00	170521	6/10/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 6/10	Yoga Instructor	$120.00	170824	6/17/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 6/17	Yoga Instructor	$120.00	170935	6/24/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 6/24	Yoga Instructor	$120.00	171193	6/25/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 6/30	Yoga Instructor	$120.00	171290	6/26/2017
Dunn, Janet Marie	01-1000-0011-11274	2017 MVET	11210	2017 MVET	$544.69	171690	6/28/2017
Dunn, Kevin L.	01-1000-0011-11274	2017 MVET	11213	2017 MVET	$60.94	171689	6/28/2017
Dunn, Kevin L.	01-1000-0011-11274	2017 MVET	11214	2017 MVET	$93.33	171689	6/28/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-170531	MONTHLY FEES FOR TRASH PICK UP FOR THE MONTHS OF M	$85,833.00	170801	6/17/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-170531	COST FOR PICK UP RECYCLING FOR THE MONTHS OF MARCH	$42,917.00	170801	6/17/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-170630		$85,833.00	171622	6/28/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-170630		$43,067.00	171622	6/28/2017
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5232855	Pallets of gate boxes and curb boxes - Per Water S	$3,240.00	170449	6/3/2017
E.J. Prescott, Inc.	61-3800-5700-32534	Equipment Repair	5237953	1 inch and 3 inch copper rounder tool - Per Waer S	$545.46	171056	6/24/2017
E.J. Prescott, Inc.	61-3800-5700-34740	Hardware & Supplies	5244610	Bull nose clamps and cables - Per Water Superinten	$1,255.00	171352	6/27/2017
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	329055		$275.63	170791	6/10/2017
East Coast Cycle Design	01-3575-5700-34766	Equipment Parts	INSPECT STKR	State inspections	$60.00	170543	6/10/2017
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	2545164		$380.00	170426	6/3/2017
Ebsco Information Services	01-3468-5200-35701	Library Support	1000056149-1		$930.00	170795	6/10/2017
EcoSource, LLC	22-1011-0090-17511	MCTV Expense	33030		$249.60	171421	6/27/2017
Ekeys 4 Cars, Inc.	01-3575-5700-34766	Equipment Parts	37479	Spare Keys all depts	$360.00	170927	6/24/2017
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	15038	traffic technicican and srvice vehicle for 5 corne	$1,175.00	171201	6/25/2017

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Eliminator Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	15130	Clay PVE Fernco Collars	$675.20	170872	6/17/2017
Eliminator Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	15130		$15.63	170915	6/17/2017
Emergency Educators Group of N.H.	01-3692-5700-32535	Professional Services	EMS EDU	2nd Biannual Pmt. For EMS Education	$9,450.00	171589	6/28/2017
Enterprise FM Trust	01-1000-0011-11274	2017 MVET	11764	2017 MVET	$57.29	170479	6/3/2017
Enterprise FM Trust	01-1000-0011-11274	2017 MVET	11809	2017 Motor Veh. Excise	$86.77	170738	6/10/2017
Equitous Technology Solutions	01-3468-5200-35701	Library Support	16060501		$1,495.00	170781	6/10/2017
Equitous Technology Solutions	01-3468-5200-35701	Library Support	17060502		$2,500.00	170781	6/10/2017
Equitous Technology Solutions	25-1468-0090-17348	St Aid to Library Expense	17060503	Nevins Memorial Library	$14,850.00	171062	6/24/2017
ESCO Awards	01-3690-5700-34705	Supplies	2017-1821	3 presentations plaque for MPD. See invoice attac	$240.00	170460	6/3/2017
ESCO Awards	22-1011-0090-17511	MCTV Expense	2017-1880		$150.00	171108	6/24/2017
Eskel, Beverly A	01-1000-0011-11274	2017 MVET	11871	2017 MVET	$76.25	170498	6/3/2017
Essex County Highway Association	61-3800-5700-32368	Training Fees	TICKETS	Essex County Highway Summer Meeting- 2 tickets- St	$98.00	170578	6/10/2017
Essex North Registry of Deeds	53-1356-0098-17600	CDBG Expense	FEE	Case# 1091	$175.00	170911	6/17/2017
Essex Orthopaedics & Optima Sports Medicine, PLLC	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	id#2365	$322.21	171553	6/28/2017
Estate of Edmund P Yankowsky	01-1000-0004-11229	2017 Real Property Levy	14910	2017 Real Estate	$500.00	171387	6/27/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S275563	Testing 2016-2017- LT2 testing crypto/testing Tot.	$435.00	171149	6/24/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S274259	Testing 2016-2017- LT2 testing crypto/testing Tot.	$196.00	171149	6/24/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S274140	MONTHLY TOC, CHLORITE -OPEN PO- WATER TREATMENT PL	$400.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S278699	MONTHLY TOC, CHLORITE -OPEN PO- WATER TREATMENT PL	$145.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S273347	MONTHLY TOC, CHLORITE -OPEN PO- WATER TREATMENT PL	$145.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S277389	MONTHLY TOC, CHLORITE -OPEN PO- WATER TREATMENT PL	$145.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S274142	QUARTERLY THM, HAA, VOC- OPEN PO - WATER TREATMENT	$327.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S277530	QUARTERLY THM, HAA, VOC- OPEN PO - WATER TREATMENT	$435.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S275565	Quarterly THM, HAA, VOC for WTP per T. Lannan. Ope	$327.00	171575	6/28/2017
Eurofins Eaton Analytical, Inc.	61-3800-5700-34651	Chemicals	S275201		$145.00	171575	6/28/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54744916	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$17.40	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54705344	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$26.55	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54739492	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$18.86	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54924144	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$31.33	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54867537	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$9.38	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54835506	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$36.52	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54895764	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$18.89	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54667817	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$612.27	170690	6/10/2017

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F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54868805	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$5.84	170690	6/10/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54898607	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$350.54	171137	6/24/2017
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	54932749	Smith Blair repair clamps - Per Water Superintende	$4,863.48	171209	6/25/2017
F.W. Webb Company	61-3800-5702-32668	Sewer System Maintenance	55112326	Water Filter for Bolduc St. Pumpstation- Sewer Div	$38.19	171344	6/27/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	55301373	SUPPLIES FOR WATER TREATMENT PLANT- PER T.LANNAN	$691.30	171559	6/28/2017
Fallon, William	01-1000-0004-11229	2017 Real Property Levy	4706	2017 Real Estate	$400.00	171383	6/27/2017
Falorni, Francesco	01-1000-0004-11229	2017 Real Property Levy	16199	2017 Real Estate	$400.00	171382	6/27/2017
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1006313	Jan-March 2017	$3,840.00	170823	6/17/2017
Farley & Cross	01-3575-5700-34740	Hardware & Supplies	FLAGS	3 american flags and 2 POW flags for the cemetary	$84.60	170585	6/10/2017
Faronics Technologies USA Inc.	01-3468-5200-35701	Library Support	INUS0167787		$902.50	170786	6/10/2017
Faucher, Ross W	01-1000-0011-11274	2017 MVET	12187	2017 MVET	$70.73	170494	6/3/2017
FBI-LEEDA	01-3690-5700-32612	Tuition	200005937	One spot for Capt. Gallant to the Supervisor Leade	$650.00	170455	6/3/2017
FedEx Office	01-3135-5700-34711	Postage	582414786	Various Dept	$9.94	170964	6/24/2017
FedEx Office	01-3135-5700-34711	Postage	585262521		$36.40	171670	6/28/2017
Ferrero, Vincent	01-3575-5700-34802	Tool Allowance	SNAP ON	per contract tool allowance	$730.56	170606	6/10/2017
Ferrero, Vincent	01-3575-5700-34802	Tool Allowance	MAD TOOLS	per contract tool allowance	$264.88	170606	6/10/2017
Ferrero, Vincent	01-3575-5700-33020	Hoisting License	HOISTING	renewal of his CDL license	$60.00	170946	6/24/2017
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	MAINTAIN	Landscaping for Grey Court, Osgood St., Charles S	$5,000.00	170538	6/10/2017
File of Life Foundation	25-1692-0090-17500	Safe- Fire Dept. Expense	H27672	Freight	$13.92	171287	6/26/2017
File of Life Foundation	25-1692-0090-17500	Safe- Fire Dept. Expense	H27672	File of Life Refrigerator Magnets	$225.00	171287	6/26/2017
File of Life Foundation	25-1692-0090-17500	Safe- Fire Dept. Expense	H27672	File of Life-Personal Size Stock Cards	$120.00	171287	6/26/2017
Findaway World, LLC	01-3468-5200-35701	Library Support	214910AB		$939.93	171072	6/24/2017
Findaway World, LLC	01-3468-5200-35701	Library Support	214909AB		$399.96	171072	6/24/2017
Fire Tech & Safety of New England	01-3575-5700-34766	Equipment Parts	163929	Parts Fire Dept Roof Saw	$123.02	170887	6/17/2017
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4013	Void ck 05/20/2017-0000170149	($2,280.00)	170149	6/25/2017
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4042	5 30 inch grave boxes and 18 large urn vaults	$1,880.00	170922	6/24/2017
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4013	12 30 in grave boxes and 6 large urn vaults	$2,280.00	171282	6/25/2017
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4047	12 30 grave boxes and 6 large urn vaults for Cemet	$2,280.00	171587	6/28/2017
FleetPride	01-3575-5700-34766	Equipment Parts	84935837	Parts all depts	$7.98	170558	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Flow Rite Valve Service Inc.	61-3800-5700-34800	Building Repairs & Maint.	17153	Labor to Install 12 inch valve for filter number 4	$995.00	171136	6/24/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/27	Computer Instructor	$120.00	170431	6/3/2017
Flynn, Michael Joseph	01-1000-0011-11274	2017 MVET	13097	2017 MVET	$37.50	171008	6/24/2017
Flynn, Susan Jean	01-1000-0011-11274	2017 MVET	13104	2017 MVET	$36.87	171007	6/24/2017
Ford Motor Credit Co.	01-1000-0011-11274	2017 MVET	13211	2017 MVET	$222.50	170995	6/24/2017
Ford, Jr., Francis J.	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR 6/1		$150.00	170399	6/3/2017
Fotino, Jake	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$200.00	170760	6/10/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33728	perform seasonal chiller starter up for Searles bu	$353.49	170582	6/10/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33742	Mayors office unit ventilator not operating	$425.00	170942	6/24/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33896		$2,460.00	171544	6/28/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33826		$1,639.52	171618	6/28/2017
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	1230283	Tires Fire Dept 800	$240.86	171307	6/26/2017
Full Circle Technologies, Inc.	01-3006-5700-32656	Computer Software Maint.	2250		$920.00	171655	6/28/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40447	Repair Police Dept 731	$39.80	170588	6/10/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40476	Alignments front end.	$85.00	171035	6/24/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40503	Alignments front end.	$85.00	171035	6/24/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40562		$45.00	171304	6/26/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40553		$104.90	171304	6/26/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40537		$51.80	171304	6/26/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40571		$85.00	171313	6/26/2017
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1705209		$24.77	170536	6/10/2017
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1705209	3 50 lb bags of turura 3000 grass seed	$395.63	170536	6/10/2017
Future Supply Corporation	61-3800-5700-34800	Building Repairs & Maint.	1705242	Supplies - Water treatment Plant- per T. Lannan	$282.24	170689	6/10/2017
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1705161	Pump station safety floor mats and skid grip floor	$662.20	170703	6/10/2017
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1705302		$4.37	170856	6/17/2017
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1705302	Pump station safety floor mats and skid grip floor	$929.00	170856	6/17/2017
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1704140A	1 dozen cloth gloves blue rubber dip	$36.00	171036	6/24/2017
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1706419	marking paint, cleaning supplies, degreaser and ch	$2,764.83	171174	6/25/2017
Future Supply Corporation	61-3800-5700-34800	Building Repairs & Maint.	1703469		$94.86	171558	6/28/2017
Future Supply Corporation	61-3800-5700-34800	Building Repairs & Maint.	1703469	HD Floor Stripper- Water Treatment Plant- Per. T.	$52.22	171558	6/28/2017
G & G Technologies, Inc.	22-1016-0094-18516	MCTV/Verizon Fund Balance	52087		$287.00	171100	6/24/2017
G & G Technologies, Inc.	22-1016-0094-18516	MCTV/Verizon Fund Balance	51980		$8,946.70	171100	6/24/2017
G & G Technologies, Inc.	22-1016-0094-18516	MCTV/Verizon Fund Balance	51987		$386.00	171100	6/24/2017

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G & G Technologies, Inc.	22-1011-0090-17511	MCTV Expense	52091		$1,255.00	171420	6/27/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5903476	Grease and Oil supplies all depts	$882.99	170541	6/10/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5919330	Grease and Oil supplies all depts	$765.80	170541	6/10/2017
G.H. Berlin Windward	61-3800-5700-34920	Diesel Fuel/Emerg. Generator	5933626	MOBIL DTE LIGHT (DR) - WATER TREATMENT PLANT- PER	$1,002.58	171190	6/25/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5922169		$270.32	171303	6/26/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5934731		$34.04	171303	6/26/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5929685		$196.14	171303	6/26/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5934937		$509.02	171303	6/26/2017
Gagne, Monique	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170854	6/17/2017
Galaxie LP	25-1466-0090-17347	Elder Affairs Expense	3072		$795.19	170829	6/17/2017
Galaxie LP	25-1466-0090-17347	Elder Affairs Expense	3078		$1,455.46	170829	6/17/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60627100		$21.75	170782	6/10/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60711871		$155.15	171073	6/24/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60741330		$23.25	171073	6/24/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60767891		$50.23	171641	6/28/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60781396		$45.00	171641	6/28/2017
Garces, Yolanda C	01-1000-0011-11274	2017 MVET	14001	2017 MVET	$35.63	170992	6/24/2017
Garcia-Hernandez, Zuleem	01-1000-0011-11273	2016 MVET	48404	2016 Motor Veh. Excise	$20.21	170743	6/10/2017
Gauthier, Lourdes M.	01-1000-0011-11274	2017 MVET	14235	2017 Motor Veh. Excise	$52.50	170736	6/10/2017
Geary, Jodie	29-1359-0090-17629	Conservation Expense	REIM	notary fee	$60.00	171503	6/28/2017
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	1068-17	PM Service to Generator- Water Treatment Plant- Pe	$1,695.00	170694	6/10/2017
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	1068-17-1	PM Service to Generator- Water Treatment Plant- Pe	$98.49	170694	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082894	Parts all depts	$4.44	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082663	Parts all depts	$177.35	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082700	Parts all depts	$272.00	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082702	Parts all depts	$438.55	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082786	Parts all depts	$25.46	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082875	Parts all depts	$141.27	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083920	Parts all depts	$101.72	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082887	Parts all depts	$31.18	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082912	Parts all depts	$75.76	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082957	Parts all depts	$296.42	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082987	Parts all depts	$22.20	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083001	Parts all depts	$3.04	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083048	Parts all depts	$7.36	170556	6/10/2017

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General Auto Supply	01-3575-5700-34766	Equipment Parts	082847	Parts all depts	$13.51	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083443	All depts	$55.00	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083180	All depts	$131.86	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083198	All depts	$77.45	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083248	All depts	$14.90	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083249	All depts	$102.64	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083312	All depts	$42.05	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083321	All depts	$42.40	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083745	Parts all depts	$36.60	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083423	All depts	$8.22	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083714	Parts all depts	$44.98	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083445	All depts	$9.50	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083545	Parts all depts	$205.85	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083613	Parts all depts	$26.94	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083759	Parts all depts	$142.75	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083824	Parts all depts	$202.08	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083919	Parts all depts	$325.22	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082798	Parts all depts	$20.19	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083384	All depts	$8.21	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082784	Parts all depts	$559.60	170556	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084114	Parts all depts	$0.25	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084169	Parts all depts	$59.80	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	083978	Parts all depts	$13.73	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084001	Parts all depts	$32.61	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084307	Parts all depts	$5.68	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084221	Parts all depts	$20.80	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084141	Parts all depts	$30.72	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084110	Parts all depts	$70.30	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084028	Parts all depts	$41.25	170590	6/10/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084738	Parts all depts	$6.55	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085075	Parts all depts	$20.37	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084888	Parts all depts	$10.22	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084865	Parts all depts	$41.34	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084765	Parts all depts	$196.03	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084764	Parts all depts	$47.82	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084619	Parts all depts	$55.46	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084308	Parts all depts	$162.38	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084585	Parts all depts	$79.35	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	084366	Parts all depts	$25.13	170925	6/24/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085426	Parts all depts	$157.51	171181	6/25/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085333	Parts all depts	$290.50	171181	6/25/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085332	Parts all depts	$48.11	171181	6/25/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085207	Parts all depts	$32.35	171181	6/25/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085145	Parts all depts	$24.95	171181	6/25/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085446	Parts all depts	$284.01	171181	6/25/2017

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	085638		$79.50	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085687		$3.90	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085539		$98.50	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085543		$156.83	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085553		$37.91	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085613		$18.21	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085658		$9.23	171308	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085787		$359.18	171315	6/26/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085923		$4.26	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085876	CR085886 (50.00)	$155.85	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	086021		$8.97	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085926		$8.97	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085977		$166.56	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	086059		$5.13	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	086127		$38.25	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085874		$14.63	171340	6/27/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	085967		$20.00	171340	6/27/2017
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	277663	Parts all depts fire amb 807	$385.50	170547	6/10/2017
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	277624	Parts all depts fire amb 807	$172.42	170547	6/10/2017
General Truck Center, Inc.	01-3692-5700-34804	Firefighting Equip.& Maint.	PQ20126	Part # 88980848 & 88980849-Doors	$1,146.76	170567	6/10/2017
George C. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	264298	Corrosion Inhibitor- Water Treatment Plant- Per T.	$9,380.52	171144	6/24/2017
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	K-9 MEALS	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	170459	6/3/2017
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	K9 MEAL	Reimbursement for the K-9 dog food. $1.50 X 365 d	$45.00	171265	6/25/2017
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	9948445	Cyan, Magenta, Yellow, Black	$421.00	170728	6/10/2017
Giammasi, Michael A.	01-1000-0011-11274	2017 MVET	14482	2017 MVET	$60.52	171707	6/28/2017
Giarrusso Jr., Joseph T.	01-3350-5700-32555	Mileage in Town	NH DOT	Tolls to Angell Crematorium.	$3.50	170838	6/17/2017
Gibbons, Marcia L	01-1000-0004-11229	2017 Real Property Levy	5679	2017 Real Estate	$6.10	171395	6/27/2017
Giroux, Paul M	01-1000-0011-11274	2017 MVET	14739	2017 MVET	$64.17	170474	6/3/2017
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0517-045		$10,009.39	170575	6/10/2017
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0517-045		$1,493.34	170576	6/10/2017
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0517-045		$1,950.76	170576	6/10/2017
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0617-045		$1,816.34	171532	6/28/2017
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0617-045	June 2017	$2,372.70	171532	6/28/2017
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0617-045	June 2017	$12,174.39	171533	6/28/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3985455	fuel and Gas all depts	$7,957.73	170591	6/10/2017

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Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3985454	fuel and Gas all depts	$3,988.70	170591	6/10/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3991295	Gas and Fuel all depts	$3,675.25	170957	6/24/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3991297	Fuel and Gas	$745.11	170957	6/24/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3991296	Gas and Fuel all depts	$6,639.42	170957	6/24/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	4001875	Fuel and Gas all depts	$7,223.93	171309	6/26/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	4001874	Fuel and Gas all depts	$3,623.48	171309	6/26/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	4002641		$1,088.49	171368	6/27/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	4013095		$6,403.10	171368	6/27/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	4013094		$3,671.25	171368	6/27/2017
Go Green Solutions, Inc.	01-3890-5300-39810	Tipping Fees	2063		$1,500.00	171626	6/28/2017
Gomatos, George	01-1000-0004-11229	2017 Real Property Levy	1180	2017 Real Estate	$2,060.82	170732	6/10/2017
Gorelik, Jeffrey	01-1000-0011-11274	2017 MVET	15165	2017 MVET	$299.69	170483	6/3/2017
Gradzewicz, Thomas D	01-1000-0004-11229	2017 Real Property Levy	5926	2017 Real Estate	$500.00	171394	6/27/2017
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9463135898		$30.96	171148	6/24/2017
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9463135898	Various Supplies for WTP per T. Lannan. OPEN P.O.	$256.98	171148	6/24/2017
Grainger-Dept.800936726	61-3800-5700-32680	Safety Equipment and Supplies	9487875321	Safety Equipment for WTP per T. Lannan. Open P.O.	$561.03	171573	6/28/2017
Grainger-Dept.800936726	61-3800-5700-32680	Safety Equipment and Supplies	9488395311	Safety Equipment for WTP per T. Lannan. Open P.O.	$999.10	171573	6/28/2017
Grainger-Dept.800936726	01-3575-5700-34755	Materials & Supplies	800936726		$197.63	171625	6/28/2017
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	84161	Welding supplies and repairs	$934.31	170548	6/10/2017
Grant, Richard A	01-1000-0011-11274	2017 MVET	15347	2017 MVET	$62.71	170489	6/3/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	424893	Equipment repair, power saws, lawn mowers, weed wa	$5.98	170444	6/3/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	424885	Equipment repair, power saws, lawn mowers, weed wa	$67.95	170444	6/3/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	425355	Equipment repair, power saws, lawn mowers, weed wa	$0.50	170705	6/10/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	418519	Equipment repair, power saws, lawn mowers, weed wa	$19.04	170705	6/10/2017
Granz Power Equipment	01-3575-5700-34774	Misc. Small Equipment	431012	1 blower buggy and 1 jrco leaf plow	$984.00	171037	6/24/2017
Granz Power Equipment	01-3575-5700-34774	Misc. Small Equipment	431030	6 weed string trimmers, 1 hand held blower and 6 p	$1,374.27	171037	6/24/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	431514	Equipment repair, power saws, lawn mowers, weed wa	$379.94	171051	6/24/2017
Granz Power Equipment	61-3800-5700-34800	Building Repairs & Maint.	427486	Various supplies for WTP per T. Lannan.	$95.92	171142	6/24/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	433442	Equipment repair, power saws, lawn mowers, weed wa	$15.99	171212	6/25/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	433808	Equipment repair, power saws, lawn mowers, weed wa	$719.92	171212	6/25/2017
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	69709	Parts ladder	$322.25	170549	6/10/2017
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	70010	Parts Fire Depts	$118.43	171178	6/25/2017
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	70037	Parts Fire Depts	$75.72	171178	6/25/2017
Groundwork Lawrence, Inc.	25-1356-0090-17306	OTT Rail Trail Phase II Exp	2017-3	Rail Trail Grant	$2,050.00	171510	6/28/2017
Groundwork Lawrence, Inc.	25-1356-0090-17306	OTT Rail Trail Phase II Exp	2017-3	consulting for rail trail	$1,520.00	171510	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Grover, Neil W	01-1000-0011-11274	2017 MVET	15586	2017 MVET	$25.00	170487	6/3/2017
Guerin, Lisa M	01-1000-0011-11274	2017 MVET	15640	2017 MVET	$46.67	171009	6/24/2017
Guerin, Lisa M	01-1000-0011-11274	2017 MVET	15642	2017 MVET	$27.71	171009	6/24/2017
Guerin, Lisa M	01-1000-0011-11274	2017 MVET	15641	2017 MVET	$29.69	171009	6/24/2017
Gunter, James	01-3690-5700-32547	In State Travel/Meals	MEALS 6/23	Meal Reimbursement for Axon Conference . $40 X 5 P	$200.00	171232	6/25/2017
Gunter, James T.	01-3690-5700-32612	Tuition	WESTIN	Hotel accomodations for the Axon Accelerate Confer	$2,323.52	171236	6/25/2017
H & H Engineering Co.	01-3575-5700-34766	Equipment Parts	15797	Aluminum Diamond Plate Bend as instructed	$20.00	170589	6/10/2017
H & H Engineering Co.	01-3575-5700-32659	Equipment Hire	15816	welding and repair utility trailer	$250.00	171582	6/28/2017
H.O.P. Pressure Cleaning Service, Inc.	61-3800-5700-34800	Building Repairs & Maint.	SI-40656	Pressure Washer- Water Treatment Plant- Per. T.Lan	$7,549.00	170698	6/10/2017
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	80948-00	(6) 6 inch high pressure water valves and fittings	$4,559.00	170708	6/10/2017
Hach Company	61-3800-5700-34651	Chemicals	10347191	CHEMICALS FOR WATER TREATMENT PLANT- PER T.LANNAN	$918.27	170691	6/10/2017
Hachem, Jeanpierre EL	01-1000-0011-11274	2017 MVET	15930	2017 MVET	$175.00	171017	6/24/2017
Haffner's Service Stations, Inc.	01-3575-5820-32644	Fuel Oil & Gas	1755136	Gas for Police Cars Pumps Down 4/28/2017	$236.71	170505	6/3/2017
Hands on History	29-1000-0090-17627	Arts Lottery Expense	REWARD		$250.00	170685	6/10/2017
Hands on History	29-1000-0090-17627	Arts Lottery Expense	REWARD		$250.00	170685	6/10/2017
Hands on History	29-1000-0090-17627	Arts Lottery Expense	REWARD	American Revolution	$250.00	170685	6/10/2017
Hanson, Diane	01-3575-5700-32535	Professional Services	ELECTRIC	Damage Claim Paid	$2,800.00	171604	6/28/2017
Harb, Edward Joseph	01-1000-0011-11274	2017 MVET	16275	2017 MVET	$27.50	171682	6/28/2017
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290178864	Muriatic Acid for WTP per T. Lannan. Open P.O.	$1,423.83	170692	6/10/2017
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	REIMBURSE	Registration fee of $25.00 for MVSOA training conf	$25.00	171271	6/25/2017
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	REIMBURSE	Mileage to and from MVSOA training conference in W	$108.61	171271	6/25/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	243194		$741.83	170403	6/3/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	243356		$1,154.10	170403	6/3/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	244431		$637.72	170566	6/10/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	244472		$402.22	170566	6/10/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	245629		$676.51	170916	6/24/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	245709		$1,227.32	170916	6/24/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	246936		$655.35	170916	6/24/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	246956		$454.56	170916	6/24/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	248252		$3,511.64	171160	6/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	248170		$723.98	171160	6/25/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	1702070	remainder of contract for 40R district design stan	$22,358.00	170425	6/3/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	1702070	Path grant - downtown 40R district	$3,855.90	170425	6/3/2017
Harriman Associates	01-3350-5780-32525	Matching Grants	1702070	Path grant - downtown 40R district	$6,824.10	170425	6/3/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	1703102	Downtown design standards	$4,055.75	170682	6/10/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	1704118	Downtown design standards	$331.46	170682	6/10/2017
Harriman Associates	20-1356-0098-17600	DHCD Path Grant Expense	1704118	Downtown design standards	$28.54	170683	6/10/2017
Harriman Associates	20-1356-0098-17600	DHCD Path Grant Expense	1703102	Downtown design standards	$349.25	170683	6/10/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	1705114	Downtown design standards	$1,155.50	170928	6/24/2017
Harriman Associates	20-1356-0098-17600	DHCD Path Grant Expense	1705114	Downtown design standards	$99.50	170929	6/24/2017
Harriman Associates	01-1000-0061-12550	Guaranteed Deposits	1704120		$2,205.00	171177	6/25/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	16102	Downtown design standards	$1,657.29	171207	6/25/2017
Harriman Associates	20-1356-0098-17600	DHCD Path Grant Expense	16102	Downtown design standards	$142.71	171208	6/25/2017
Hatem Graphics & Sign	01-3692-5700-34804	Firefighting Equip.& Maint.	METH FIRE	ambulance Lettering & Graphics	$469.00	170412	6/3/2017
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$1,099.97	171107	6/24/2017
Heav'nly Donuts	01-3005-5700-34705	Office Supplies	1616	Food & Related Items	$98.00	170526	6/10/2017
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	CAC WORK	4 days of coffee and donuts for the CAC workers	$157.88	170612	6/10/2017
HEG	01-1000-0004-11229	2017 Real Property Levy	5167	2017 Real Estate	$250.00	171384	6/27/2017
HEG	01-1000-0004-11229	2017 Real Property Levy	5165	2017 Real Estate	$250.00	171384	6/27/2017
HEG	01-1000-0004-11229	2017 Real Property Levy	5164	2017 Real Estate	$250.00	171384	6/27/2017
Hendrigan, Roderick A	01-1000-0011-11274	2017 MVET	16711	2017 MVET	$93.75	171016	6/24/2017
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1705018-MM	See attached quote for screen printed Sport-Tek t-	$396.00	170896	6/17/2017
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1705018-MM		$4.00	170896	6/17/2017
Heroes Uniform & Supply Co	01-3690-5700-34783	Firearm Supplies	1706364-MM	See attached quote for 2 ballistic shields, 2 entr	$2,829.98	171235	6/25/2017
Higgins	01-3692-5700-34804	Firefighting Equip.& Maint.	5043544	Accountability Board	$90.29	171595	6/28/2017
Higgins	25-1692-0090-17217	Walmart Grant Expense	5043544	Tracton Command Center- Accountability Board	$1,402.71	171597	6/28/2017
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	4/5-4/8/17	$1,500.00	170442	6/3/2017
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	FY 2017	tool allowance for Bob Holgate as contract specifi	$1,000.00	170610	6/10/2017
Holgate, Judith E	01-1000-0011-11272	2015 MVET	16204	2015 MVET	$25.00	171381	6/27/2017
Holland Company, Inc.	61-3800-5700-34651	Chemicals	4413	Aluminum Sulphate for WTP per T. Lannan. Open P.O.	$4,383.41	171138	6/24/2017
Holland Company, Inc.	61-3800-5700-34651	Chemicals	4704	Aluminum Sulphate for WTP per T. Lannan. Open P.O.	$4,382.54	171560	6/28/2017
Holy Family Hospital	01-3692-5700-34792	Drugs & Medical Supplies	METH FIRE	Naloxone 2 MG	$560.89	170877	6/17/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	6300542	Miscellaneous supplies - OPEN PO - per Water Super	$78.10	170443	6/3/2017
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	0063975	Parts amb.806	$12.47	170554	6/10/2017
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	2021168	Invoice 2021168	$52.93	170569	6/10/2017
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	6593379	Invoice 6593379	$99.00	170569	6/10/2017
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	1072269	Invoice 1072269	$114.68	170569	6/10/2017
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	4025884	Invoice 4025884	$150.81	170569	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	1050300	supplies for the sign shop and highway yard	$13.98	170581	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0020165	supplies for the sign shop and highway yard	$400.84	170581	6/10/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	2010780	supplies needed for work done in Engineering and o	$43.76	170597	6/10/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	1300825	supplies needed for work done in Engineering and o	$13.85	170597	6/10/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	6024578	supplies needed for work done in Engineering and o	$31.91	170597	6/10/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	1020108	supplies needed for work done in Engineering and o	$14.37	170597	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	1010936	supplies needed for Relay for life	$213.79	170597	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9010957	supplies needed for Relay for life	$107.08	170597	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5021730	supplies needed for Relay for life	$6.97	170597	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5010355	supplies needed for Relay for life	$135.66	170597	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0013009	supplies needed for Relay for life	$38.97	170597	6/10/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	3011496	supplies needed for Relay for life	$17.25	170597	6/10/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	2053556		$73.14	170768	6/10/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	4562248		$103.04	170768	6/10/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	1592289		$53.17	170768	6/10/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	9020334		$37.30	170768	6/10/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	8072038		$125.27	170768	6/10/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	9062389	6035322500515147	$200.96	170768	6/10/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082	Cable tie wraps	$14.97	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082	Goof Off	$4.98	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082	Wash Pole	$55.84	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082	WD-40	$9.94	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	8725482	Car wash brushes 1 case	$182.36	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082	Lock dry lube	$7.58	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082		$0.17	170892	6/17/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	1412082	.	$5.37	170892	6/17/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	3073364	misc. supplies for Nicholson field	$150.19	170921	6/24/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	7054965	paint and supplies needed for Quinn bld. Engineeri	$68.70	170940	6/24/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	1300843	paint and supplies needed for Quinn bld. Engineeri	$61.60	170940	6/24/2017
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	8010030	supplies needed for tree dept.	$21.50	170940	6/24/2017
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	4021874	supplies needed for tree dept.	$12.90	170940	6/24/2017
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	8054445	supplies needed for tree dept.	$349.00	170940	6/24/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	8231777	materials needed for jobs at the highway yard	$186.97	171031	6/24/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	2242708	materials needed for jobs at the highway yard	$11.50	171031	6/24/2017
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	9271945		$15.41	171050	6/24/2017
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	9271945	Miscellaneous supplies - OPEN PO - per Water Super	$234.40	171050	6/24/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	5024626	Building Supplies- Water Treatment Plant- Per T.La	$86.39	171141	6/24/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7064162	Building Supplies- Water Treatment Plant- Per T.La	$44.54	171141	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7564448	Building Supplies- Water Treatment Plant- Per T.La	$27.82	171141	6/24/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6021982	Building Supplies- Water Treatment Plant- Per T.La	$200.20	171141	6/24/2017
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	4010010	Parts all depts	$42.14	171180	6/25/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	6071761		$37.43	171185	6/25/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	6071761	Supplies for Sewer Division- per J. Burgess	$238.83	171185	6/25/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	7010813	Supplies for Sewer Division- Per J. Burgess	$313.57	171185	6/25/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	2011408	flash light for customer service in the Searles Bl	$5.48	171198	6/25/2017
Home Depot Inc.	01-3575-5700-34761	Road Signs	8010713	fast setting concrete mix	$11.50	171198	6/25/2017
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	9231828	Miscellaneous supplies - OPEN PO - Per Water Super	$477.69	171211	6/25/2017
Home Depot Inc.	01-3692-5700-34804	Firefighting Equip.& Maint.	9581246	Invoice 9581246	$76.40	171274	6/25/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	4012460	Building Supplies- Water Treatment Plant- Per T.La	$626.85	171564	6/28/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0011623		$26.78	171583	6/28/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9011789	cleaning supplies for the Nicholson Stadium	$11.72	171583	6/28/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0011623	cleaning supplies for the Nicholson Stadium	$181.06	171583	6/28/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	4012414	supplies needed to repair a mailbox for a resident	$381.97	171612	6/28/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	6061518	supplies needed to repair a mailbox for a resident	$11.08	171612	6/28/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9053282	supplies needed to repair a mailbox for a resident	$44.74	171612	6/28/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	2560741	supplies needed to repair a mailbox for a resident	$6.47	171612	6/28/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	7010844		$163.46	171631	6/28/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	1564061		$102.16	171631	6/28/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	6045923		$19.92	171631	6/28/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	6263623		$90.54	171631	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17264	2017 MVET	$114.58	170477	6/3/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17490	2017 MVET	$176.46	170495	6/3/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17203	2017 MVET	$28.33	170495	6/3/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17484	2017 MVET	$105.42	170495	6/3/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17327	2017 MVET	$102.81	170495	6/3/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17498	2017 Motor Veh. Excise	$93.75	170734	6/10/2017
Honda Lease Trust	01-1000-0011-11273	2016 MVET	48562	2016 Motor Veh. Excise	$48.23	170741	6/10/2017
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17192	2017 MVET	$148.96	170977	6/24/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17692	2017 MVET	$177.19	170987	6/24/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17549	2017 MVET	$126.04	170987	6/24/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17541	2017 MVET	$113.44	170987	6/24/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17802	2017 MVET	$226.88	170987	6/24/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17386	2017 MVET	$154.17	171006	6/24/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17627	2017 MVET	$117.40	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17803	2017 MVET	$233.33	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17554	2017 MVET	$126.04	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17366	2017 MVET	$248.75	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17243	2017 MVET	$80.21	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17518	2017 MVET	$76.56	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17574	2017 MVET	$155.31	171679	6/28/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17214	2017 MVET	$193.23	171700	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Horsman, Kimberly J	01-1000-0011-11274	2017 MVET	17855	2017 MVET	$33.54	170499	6/3/2017
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	713379		$1,117.00	170918	6/24/2017
Huntington Controls	01-3468-5200-35701	Library Support	9156		$749.00	170780	6/10/2017
Hyundai Lease Titling Trust	01-1000-0011-11274	2017 MVET	18235	2017 MVET	$125.00	170496	6/3/2017
Hyundai Lease Titling Trust	01-1000-0011-11274	2017 MVET	18267	2017 MVET	$155.31	170996	6/24/2017
IACP - Membership	01-3690-5700-32535	Professional Services	1001265710	International Association of Chief's Police Member	$150.00	170895	6/17/2017
IACP - Membership	01-3690-5700-32535	Professional Services	1001265708	International Association of Chief's Police Member	$150.00	170895	6/17/2017
IACP - Membership	01-3690-5700-32535	Professional Services	1001265711	International Association of Chief's Police Member	$150.00	170895	6/17/2017
Ideal Office Solutions	01-3575-5780-32718	Building Maintenance	11614	Void ck 06/10/2017-0000170699	($4,295.00)	170699	6/10/2017
Ideal Office Solutions	01-3575-5780-32718	Building Maintenance	11614	City Council Office Renovation. Includes furnitur	$4,295.00	170699	6/10/2017
Ideal Office Solutions	61-3800-5700-34705	Office Supplies	11614	New furniture and chairs for City Hall in Room 206	$4,500.00	170709	6/10/2017
Ideal Office Solutions	01-3005-5700-34705	Office Supplies	11723	Chairs for Mayor's Office & Great Hall Council	$3,047.50	171221	6/25/2017
Ideal Office Solutions	01-3575-5780-32718	Building Maintenance	11490	City Council Office Renovation. Includes furnitur	$3,705.00	171509	6/28/2017
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3016614364	BACTI QA/QC- WATER TREATMENT PLANT- PER T.LANNAN	$43.44	170693	6/10/2017
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METHUEN 0517		$6,051.15	171188	6/25/2017
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METHUEN 0517		$31,768.51	171189	6/25/2017
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	0617	June 2017	$6,065.25	171530	6/28/2017
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	0617	June 2017	$31,842.55	171531	6/28/2017
International Association of Fire Chiefs	01-3692-5700-32368	Training Fees	119661	IAFC Membership Dues	$56.00	170573	6/10/2017
International Association of Fire Chiefs	01-3692-5700-32535	Professional Services	119661	IAFC Membership Dues	$168.00	170573	6/10/2017
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	2826	16 refrigreators, 7 dehumidifers and 19 air condit	$294.00	170605	6/10/2017
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	2894	12 refrigerators 3 dehumidifiers and 18 air condit	$231.00	170944	6/24/2017
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	3003		$441.00	171623	6/28/2017
IP Digital, Inc.	01-3006-5700-32656	Computer Software Maint.	CMLFLSAP	Computer Software	$3,772.00	170420	6/3/2017
J. Appleseed	01-3468-5200-35701	Library Support	153776		$239.60	170777	6/10/2017
J. Appleseed	01-3468-5200-35701	Library Support	153772		$149.75	170777	6/10/2017
J. Appleseed	01-3468-5200-35701	Library Support	153793		$131.70	171070	6/24/2017
J. Tropeano, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	3	Hampshire Street and High Street Roadway Improveme	$270,075.06	170532	6/10/2017
J. Tropeano, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	4	Hampshire and High Street Construction	$311,250.45	171028	6/24/2017
J. Tropeano, Inc.	25-1356-0090-17304	MassWorks EOHED Expense	4	Pelham/ Danton Improvements Application #1 dated 2	$115,141.59	171164	6/25/2017
J.F. McDermott Corporation	61-3800-5702-32534	Equipment Repair	71373	Chain for Rotor Drive- Sewer truck- Sewer Division	$2,345.86	171186	6/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Jackson Lumber & Millwork	01-3575-5700-34755	Materials & Supplies	948790	supplies needed for town yard	$103.51	170509	6/3/2017
Jackson Lumber & Millwork	61-3800-5700-34920	Diesel Fuel/Emerg. Generator	988729	Materials needed to build 16 ft x 12 ft emergency	$2,845.17	171561	6/28/2017
Jennings, James	01-1000-0011-11274	2017 MVET	18779	2017 MVET	$34.69	171019	6/24/2017
John Guilfoil Public Relations LLC	01-3350-5700-32535	Professional Services	923	40R downtown consulting	$8,000.00	170952	6/24/2017
John Hoadley and Sons, Inc.	61-3800-5700-34740	Hardware & Supplies	0104581-IN	1 inch tapping bits - Per Water Superintendent	$916.12	170446	6/3/2017
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0104304-IN	(3) 4 1/2 x 5 1/2 and (5) 4 1/2 x 6 Mueller open l	$13,569.00	170446	6/3/2017
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0105075-IN	Fittings for water services - Per Water Superinten	$2,250.50	171053	6/24/2017
John Hoadley and Sons, Inc.	61-3800-5700-32535	Professional Services	0105244-IN	High pressure specialty water tool - Per Water Sup	$3,104.00	171214	6/25/2017
Jose Gomez Jr.	01-3575-5700-34766	Equipment Parts	1554		$80.00	171628	6/28/2017
Jose Gomez Jr.	01-3575-5700-34766	Equipment Parts	1552		$140.00	171628	6/28/2017
Keenan, John	01-1000-0011-11274	2017 MVET	19479	2017 MVET	$29.90	171703	6/28/2017
Keenan, John	01-1000-0011-11274	2017 MVET	19480	2017 MVET	$37.50	171703	6/28/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-6/10	warrant fees	$220.00	170727	6/10/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WARRANT FEES		$418.00	170970	6/24/2017
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	17-4697	Parking Tickets Entries. This will be used as a o	$209.95	171225	6/25/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	17-4837	OPEN PURCHASE ORDER	$219.45	171245	6/25/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	17-4443	OPEN PURCHASE ORDER	$1,568.12	171246	6/25/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	17-4722	REAL/PP/EXCISEBILLS	$1,297.48	171247	6/25/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	17-5123	REAL/PP/EXCISEBILLS	$6,439.68	171253	6/25/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-32537	Printing /Communication	17-5123	REAL/PP/EXCISE BILLS	$5,464.32	171254	6/25/2017
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	17-3862	Water billing postage for May 2017- mail water/ se	$10,251.27	171351	6/27/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WARRANT FEES		$3,146.00	171378	6/27/2017
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	17-5450	Parking Tickets Entries. This will be used as a o	$236.55	171405	6/27/2017
Kelley, Lacy L	01-1000-0004-11229	2017 Real Property Levy	7490	2017 Real Estate	$5.85	171398	6/27/2017
Kessler McGuinness & Associates, LLC	29-1000-0090-17640	Disabilities Comm. Expense	7431	Accessibility Consulting	$1,058.96	171095	6/24/2017
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	166822	Block, concrete and stone - OPEN PO - Per Water Su	$697.00	171524	6/28/2017
Koutny, Maria L	01-1000-0004-11229	2017 Real Property Levy	7282	2017 Real Estate	$8.17	171392	6/27/2017
Koutny, Maria L	01-1000-0004-11229	2017 Real Property Levy	10921	2017 Real Estate	$5.23	171392	6/27/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	112065		$5,158.50	170955	6/24/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	112152		$428.75	171167	6/25/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	112288	through 5/31/17	$3,224.27	171167	6/25/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	112664		$486.50	171360	6/27/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	112663		$4,207.50	171360	6/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LaCharite, Corinne	01-3466-5700-32555	Mileage in Town	MILE REIM	Mileage in Town	$24.61	170519	6/10/2017
Lafoe, Thomas J	01-1000-0011-11273	2016 MVET	20218	2017 MVET	$40.00	170982	6/24/2017
LaPlume & Sons Printing Inc.	01-3690-5700-34902	Community Engagement Training	146532	Tri-fold informational brochures for the C.A.R.E.S	$265.00	170458	6/3/2017
Laurenza, Anne R.	01-3010-5700-32550	Expenses	PARK REIM		$8.50	171168	6/25/2017
Lawrence Police Dept	25-1577-0090-17349	Chap. 90 Highway Expense	TROP736444	Hampshire St Construction	$464.00	170873	6/17/2017
Lawson Products, Inc.	61-3800-5700-34740	Hardware & Supplies	9304980669	Small water tools and restraints, specialty hand t	$790.59	170860	6/17/2017
Lawson Products, Inc.	61-3800-5700-34740	Hardware & Supplies	9304973620	Small water tools and restraints, specialty hand t	$835.07	170860	6/17/2017
Lawson Products, Inc.	61-3800-5700-34740	Hardware & Supplies	9304998220	Small water tools and restraints, specialty hand t	$554.56	171353	6/27/2017
Lawson Products, Inc.	61-3800-5700-34740	Hardware & Supplies	9304984191	Small water tools and restraints, specialty hand t	$465.55	171353	6/27/2017
LD Products, Inc.	01-3690-5700-32537	Printing /Communication	SIP-006291729	See attached quote for toner cartridges for the SS	$110.35	170464	6/3/2017
Le, David S	01-1000-0011-11274	2017 MVET	21032	2017 MVET	$64.58	170481	6/3/2017
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS 4/7	Meal Reimbursement for 911 School in Maynard MA.	$100.00	170715	6/10/2017
LHS Associates, Inc.	01-3002-5700-32544	Election Services	55293	ImageCast Tabulators/RTR Bundle less AccuVote Trad	$67,500.00	170817	6/17/2017
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	55421	2017 PRINTING	$1,500.00	171161	6/25/2017
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	55421	CHANGE OF ADDRESS LABELS	$75.00	171161	6/25/2017
Liberty Chevrolet	01-3690-5805-35675	Cruiser Equipment	101697	2017 Chevrolet Tahoe PPV Police vehicle - Purchase	$49,995.00	170899	6/17/2017
Liberty Chevrolet	01-3690-5805-35675	Cruiser Equipment	97771	2017 Chevy Tahoe PPV Police vehicle. Purchased thr	$48,520.00	171240	6/25/2017
Liberty Chevrolet	01-3690-5805-35675	Cruiser Equipment	97770	2017 Chevy 4wd Sub Police Vehicle - Tungsten Metal	$4,381.95	171240	6/25/2017
Liberty Chevrolet	01-3690-5805-35675	Cruiser Equipment	97771		$0.62	171240	6/25/2017
Liberty Chevrolet	29-1000-0090-17628	Insurance Reimb. Expense	97770	2017 Chevy 4wd Sub Police Vehicle - Tungsten Metal	$47,903.00	171241	6/25/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	531005	Parts Highway #61	$250.52	171310	6/26/2017
Licata, Derek	01-3690-5700-32547	In State Travel/Meals	MEALS 6/23	Meal Reimbursement for Axon Conference . $40 X 5 P	$200.00	171231	6/25/2017
Lock'er Down, Inc.	01-3690-5805-35825	Equipment Replacement	METH POLICE	Long Gun Safe for Tahoe - Key Lock	$635.00	171130	6/24/2017
Lock'er Down, Inc.	01-3690-5805-35825	Equipment Replacement	METH POLICE	Long Gun Safe for Tahoe - Combination Lock	$600.00	171130	6/24/2017
Lock'er Down, Inc.	01-3690-5805-35825	Equipment Replacement	METH POLICE	console Safe - Tahoe	$529.00	171130	6/24/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902628	air conditioner for the media room	$758.10	170507	6/3/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	904847	supplies for engineering office ceiling repair and	$115.99	170507	6/3/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902798	supplies for engineering office ceiling repair and	$70.50	170507	6/3/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902852	supplies for engineering office ceiling repair and	$33.75	170507	6/3/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902951	supplies needed for sign shop and steven barker pl	$20.69	170514	6/3/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902586	supplies needed for sign shop and steven barker pl	$293.85	170514	6/3/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3575-5700-34755	Materials & Supplies	902777	supplies needed for sign shop and steven barker pl	$364.36	170514	6/3/2017
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	904614	Invoice 904614	$44.53	170571	6/10/2017
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923473	Invoice 923473	$50.32	170571	6/10/2017
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	920749	Invoice 920749	$53.46	170571	6/10/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902859	mouse attractant gel and mouse sha	$15.58	170583	6/10/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902915	50 lb on fast setting concrete	$14.20	170609	6/10/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	901719	supplies needed for Relay for Life	$131.97	170609	6/10/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902521	supplies needed for Relay for Life	$80.56	170609	6/10/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902151	supplies needed for Relay for Life	$17.76	170609	6/10/2017
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	904792	Building Supplies- Water Treatment Plant- per T.La	$638.31	170697	6/10/2017
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	972566	WTP Kitchen Appliances, Water Treatment Plant- per	$2,787.30	170697	6/10/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	901606	Miscellaneous supplies and hardware - OPEN PO - Pe	$30.28	170710	6/10/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902903	Miscellaneous supplies and hardware - OPEN PO - Pe	$9.22	170862	6/17/2017
LOWE'S	01-3690-5700-34783	Firearm Supplies	902672	See attached quote for range supplies and tools fo	$102.36	170907	6/17/2017
LOWE'S	01-3690-5700-34783	Firearm Supplies	901006	See attached quote for range supplies and tools fo	$181.38	170907	6/17/2017
LOWE'S	01-3690-5700-34783	Firearm Supplies	901889	See attached quote for range supplies and tools fo	$796.98	170907	6/17/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902635	2 gallon tank sprayer for the Quinn building	$18.03	170949	6/24/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	901888	materials needed for the sign shop	$381.09	170949	6/24/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	1647308	materials for Quinn Bld	$487.69	171034	6/24/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	6024578	materials for Quinn Bld	$31.91	171034	6/24/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	2010780	materials for Quinn Bld	$43.76	171034	6/24/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902966	materials for Quinn Bld	$23.83	171034	6/24/2017
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904164	shovels racks and heavy duty disposable gloves for	$184.13	171039	6/24/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	923411	Miscellaneous supplies and hardware - OPEN PO - Pe	$81.02	171060	6/24/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902090	Miscellaneous supplies and hardware - OPEN PO - Pe	$20.87	171060	6/24/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	974535	materials needed for accounting floor	$509.40	171203	6/25/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902623	Miscellaneous supplies and hardware - OPEN PO - Pe	$30.80	171219	6/25/2017
LOWE'S	01-3692-5700-34804	Firefighting Equip.& Maint.	904071	Invoice 904071	$7.16	171285	6/26/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902664	Miscellaneous supplies and hardware - OPEN PO - Pe	$9.50	171354	6/27/2017
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	902619	WTP Kitchen Appliances, Water Treatment Plant- per	$276.64	171578	6/28/2017
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902256	FOOD FOR KIDS PROGRAM repair and paint picnic tabl	$5.69	171586	6/28/2017
LOWE'S	01-3575-5700-34740	Hardware & Supplies	902253	FOOD FOR KIDS PROGRAM repair and paint picnic tabl	$176.01	171586	6/28/2017
LOWE'S	01-3575-5700-34740	Hardware & Supplies	904943	FOOD FOR KIDS PROGRAM repair and paint picnic tabl	$14.70	171586	6/28/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	974534		$509.40	171603	6/28/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	901539		$29.25	171627	6/28/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	906134		$347.40	171627	6/28/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902980		$41.85	171627	6/28/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	904875		$8.52	171627	6/28/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902666		$34.14	171627	6/28/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	901561		$11.12	171627	6/28/2017
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	NEVINS	Library	$895.85	171075	6/24/2017
Madden, Sean	01-1000-0011-11274	2017 MVET	22618	2017 MVET	$84.38	171697	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Magnan, Glen	01-1000-0061-12550	Guaranteed Deposits	RELEASE	Bond	$2,900.00	170972	6/24/2017
MAHB	22-1470-0090-17288	Health Services Expense	FY 2018	Membership dues for all Board of Health members an	$150.00	170534	6/10/2017
Maillet, Mary C.	01-1000-0011-11274	2017 MVET	22750	2017 MVET	$116.25	171702	6/28/2017
Maine Technical Source	01-3575-5780-34739	Drafting Supplies	S1306939.001	Measuring tool with perfect accuracy and in unfavo	$599.00	170919	6/24/2017
MAN Inc.	53-1356-0098-17600	CDBG Expense	3	FY16 CDF-I Grant	$10,713.41	171316	6/26/2017
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	JUNE	April 1 - June 30, 2017	$5,985.44	171534	6/28/2017
Manufacturing Research	01-3690-5700-32370	Honor Guard Equipment	50376	200 roundsof blank ammunition for use in the Honor	$200.00	170463	6/3/2017
Manufacturing Research	01-3690-5700-32370	Honor Guard Equipment	50376	Shipping	$15.00	170463	6/3/2017
Martire, Sergio	01-1000-0011-11274	2017 MVET	45178	2017 MVET	$17.71	171704	6/28/2017
Mason Crest Publishers	01-3468-5200-35701	Library Support	1106124		$610.80	170778	6/10/2017
Massachusetts Recreation & Park Assoc.	01-3472-5700-34705	Office Supplies	RENEWAL	Renewal Membership	$100.00	170842	6/17/2017
Matthew Bender & Co.	01-3690-5700-32592	Law Library	93442114	Updated 2017 Criminal & Vehicle Law Book kit with	$70.46	170893	6/17/2017
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI06264	exmark burnign idleer pulley,screw carrier and nut	$35.12	170587	6/10/2017
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI06558	2 dozen 7/32 round saw 2 dozen 3/16 round saws, ti	$276.72	171038	6/24/2017
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PE29913	exmark walkbehind over seeder for parks and cemeta	$3,279.99	171038	6/24/2017
MB Tractor & Equipment	61-3800-5805-35057	Equipment Stabilization Fund	PE29914	Tractor, SEE QUOTE FAC88 STATE CONTRACT NUMBER 618	$18,418.25	171151	6/24/2017
MB Tractor & Equipment	61-3800-5700-34800	Building Repairs & Maint.	PR13074	EXACAVTOR RENTAL GAS FEE- WATER TREATMENT PLANT- P	$41.80	171577	6/28/2017
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI07081	machinary equipment for the preperation of the ope	$842.66	171585	6/28/2017
McCarthy, Kristopher	01-3690-5700-32547	In State Travel/Meals	MEALS 6/23	Meal Reimbursement for Axon Conference . $40 X 5 P	$200.00	171230	6/25/2017
McDade, Ann L	01-1000-0061-13260	Tailings	16440	2016 Real Estate	$1,541.87	171250	6/25/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	996640T	Parts all depts	$306.30	170550	6/10/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	997831T	Parts all depts	$53.03	170550	6/10/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	998420T	Parts all depts	$40.65	170550	6/10/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	998231T	Parts all depts	$35.63	170550	6/10/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	999265T	Parts all depts	$72.30	170885	6/17/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1001886T	Parts all depts	$10.45	170885	6/17/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1001499T	Parts all depts	$483.49	170885	6/17/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1001436T	Parts all depts	$46.87	170885	6/17/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	999588T	Parts all depts	$9.98	170885	6/17/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1000981T	Parts all depts	$250.88	170885	6/17/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1003566T		$910.60	171371	6/27/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	1003441T		$339.95	171371	6/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
McEvoy, David	01-1000-0011-11274	2017 MVET	24178	2017 MVET	$45.00	171683	6/28/2017
Mclennan, Alan R	01-1000-0004-11229	2017 Real Property Levy	17239	2017 Real Estate	$16.18	171400	6/27/2017
McMenamon Jr, Thomas	01-3690-5700-32547	In State Travel/Meals	MEALS 6/23	Meal Reimbursement for Axon Conference . $40 X 5 P	$200.00	171228	6/25/2017
McMenamon, Thomas	01-3690-5700-32547	In State Travel/Meals	REIM AZ	Reimbursement for car rental for AXON Body Camera	$536.70	171224	6/25/2017
Mcnicholl, Delia	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170852	6/17/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/27	Intake Outreach Spec.	$408.50	170435	6/3/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/3	Intake Outreach Spec.	$408.50	170522	6/10/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/10	Intake Outreach Spec.	$408.50	170825	6/17/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/17	Intake Outreach Spec.	$408.50	170936	6/24/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/24	Intake Outreach Spec.	$408.50	171194	6/25/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 6/30	Intake Outreach Spec.	$408.50	171291	6/26/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	JML		$5,500.00	171097	6/24/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	ANDREAS UTHOFF		$2,327.00	171097	6/24/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	170607	Steven Manock	$400.00	171097	6/24/2017
MCTV	22-1011-0090-17511	MCTV Expense	377410	Fireside Rest	$750.00	171104	6/24/2017
MCTV	22-1011-0090-17511	MCTV Expense	BAY STATE		$480.25	171104	6/24/2017
MCTV	22-1011-0090-17511	MCTV Expense	WNA		$620.40	171104	6/24/2017
MCTV	22-1011-0090-17511	MCTV Expense	PHOTOS	Ron Wybranowski	$200.00	171414	6/27/2017
MCTV	22-1011-0090-17511	MCTV Expense	17371	Alliance for Comm Media	$375.00	171414	6/27/2017
MCTV	22-1011-0090-17511	MCTV Expense	14571126	The Hartford	$2,109.44	171414	6/27/2017
MCTV	22-1011-0090-17511	MCTV Expense	16218	Alliance for Comm Media	$375.00	171414	6/27/2017
Mead Talerman & Costa LLC	01-3350-5700-32525	Matching Grants	1573	40R zoning consutant	$420.00	170839	6/17/2017
Mead Talerman & Costa LLC	01-3350-5700-32525	Matching Grants	1466	40R zoning consutant	$1,000.00	170839	6/17/2017
Mead Talerman & Costa LLC	01-3350-5700-32525	Matching Grants	1670	remainder of contract for PATH grant	$100.00	171172	6/25/2017
Mead Talerman & Costa LLC	01-3350-5700-32525	Matching Grants	1670	40R zoning consutant	$100.00	171172	6/25/2017
Mead Talerman & Costa LLC	01-3350-5700-32535	Professional Services	1670	Downtown 40R zoning consultant	$60.00	171172	6/25/2017
Mead Talerman & Costa LLC	01-3350-5700-32535	Professional Services	1746	Downtown 40R zoning consultant	$120.00	171511	6/28/2017
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	JUNE 2017		$2,475.72	171182	6/25/2017
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	MAY 2017		$2,475.72	171182	6/25/2017
Medical Life Insurance	01-3149-5345-39935	Life Insurance	JUNE 2017		$2,475.72	171182	6/25/2017
Medical Life Insurance	01-3149-5345-39935	Life Insurance	MAY 2017		$2,475.72	171182	6/25/2017
Merrimack Engraving & Marking	84-1000-0098-17938	Expense, Fire Anniversary Fund	8758	Anodized Aluminum sign with Metal Frame for 9/11 Memorial	$745.00	171027	6/24/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7623	Parts all depts	$288.69	170551	6/10/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7632	Parts all depts	$141.26	170551	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7626	Parts all depts	$127.57	170551	6/10/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7627	Parts all depts	$169.88	170551	6/10/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7628	Parts all depts	$212.51	170551	6/10/2017
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7630	Various supplies; 5 gallon bucket synthetic gear l	$739.08	170613	6/10/2017
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7633	Various Supplies; work gloves, sewer lamps, black	$474.01	170613	6/10/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7631	SUPPLIES AND HARDWARE FOR CROSS ST.	$64.83	170700	6/10/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7637	SUPPLIES AND HARDWARE FOR CROSS ST.	$34.33	170855	6/17/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7622	SUPPLIES AND HARDWARE FOR CROSS ST.	$114.86	170855	6/17/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7637	Miscellaneous supplies as needed - OPEN PO - Per W	$1,000.00	170855	6/17/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7636	Parts all depts	$156.20	171179	6/25/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7639	Parts all depts	$124.19	171179	6/25/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7634	Parts all depts	$91.19	171179	6/25/2017
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7635	Various Supplies- Rain Suits, tropicclean cleaner,	$541.49	171183	6/25/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7640	Miscellaneous supplies as needed - Per Water Super	$504.71	171347	6/27/2017
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	17-01	Feb 2017 Regioal Energy Manager Services	$1,762.00	171258	6/25/2017
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	17-02	Feb 2017 Regioal Energy Manager Services	$1,425.00	171258	6/25/2017
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	17-03	Feb 2017 Regioal Energy Manager Services	$450.00	171259	6/25/2017
Merrimack Valley Pulmonary Associates	01-3476-5700-34737	Veterans Benefits Warrant	A 6/1	acct# 1000619	$37.86	171157	6/24/2017
METASONDE LLC	22-1016-0094-18516	MCTV/Verizon Fund Balance	INV-000021		$7,051.48	171099	6/24/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000020		$90.00	171114	6/24/2017
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1728	Security fence repairs at water shop and pumping s	$4,900.00	170706	6/10/2017
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	18409		$665.00	170764	6/10/2017
Methuen Senior Activity Center	25-1466-0090-17347	Elder Affairs Expense	CHAIR	Reimburse Staples	$106.24	170933	6/24/2017
MHQ Municipal Vehicles- Purchase	01-3692-5700-34804	Firefighting Equip.& Maint.	MA0001162962	2017 Ford Interceptor Utility All Wheel Drive- See	$29,340.00	170881	6/17/2017
MHQ Municipal Vehicles- Purchase	01-3692-5700-34804	Firefighting Equip.& Maint.	MA0001162963		$29,340.00	171023	6/24/2017
MHQ Municipal Vehicles- Purchase	36-1000-0098-17760	Capital Projects Expense	MA0001163329	2 2017 ford F350 truck with plows	$117,594.00	171205	6/25/2017
MHQ Municipal Vehicles- Purchase	29-1000-0090-17628	Insurance Reimb. Expense	MA0001163545		$156.41	171242	6/25/2017
MHQ Municipal Vehicles- Purchase	29-1000-0090-17628	Insurance Reimb. Expense	MA0001163545	2017 Ford Police Interceptor Police Cruiser - Repl	$28,993.59	171242	6/25/2017
Michaud, James D.	01-1000-0011-11274	2017 MVET	25537	2017 MVET	$35.00	171678	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95077613		$46.98	170773	6/10/2017
Midwest Tape	01-3468-5200-35701	Library Support	95077617		$79.96	170773	6/10/2017
Midwest Tape	01-3468-5200-35701	Library Support	95101861		$94.98	170773	6/10/2017
Midwest Tape	01-3468-5200-35701	Library Support	95101816		$164.92	170773	6/10/2017
Midwest Tape	01-3468-5200-35701	Library Support	95101819		$39.99	170773	6/10/2017
Midwest Tape	01-3468-5200-35701	Library Support	95077615		$18.99	170773	6/10/2017
Midwest Tape	01-3468-5200-35701	Library Support	95143146		$96.35	171066	6/24/2017

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Midwest Tape	01-3468-5200-35701	Library Support	95143145		$24.99	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95143144		$79.95	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95143147		$109.97	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95143148		$19.99	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95143142		$26.78	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95120817		$125.94	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95152279		$543.79	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95120818		$129.96	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95120819		$344.93	171066	6/24/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164627		$82.96	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164621		$119.33	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95150025		$37.58	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164620		$44.99	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164625		$54.98	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164624		$17.57	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164623		$27.98	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95164622		$39.99	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95057785		$39.99	171637	6/28/2017
Midwest Tape	01-3468-5200-35701	Library Support	95150026	.	$429.75	171637	6/28/2017
Minuteman Press	01-3350-5700-32537	Printing /Communication	1752	postcards for Historic District Commission	$45.00	170415	6/3/2017
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	I5293397	Quarterly MLS Subscription	$87.00	170528	6/10/2017
MMA	01-3350-5700-32537	Printing /Communication	26944	advertisement for Senior Planner	$275.00	171518	6/28/2017
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	IN2945		$406.08	171244	6/25/2017
Monroe Tractor, Inc. DBA Case of NE	01-3575-5700-34766	Equipment Parts	C25664	A/C Parts w/d loaders	$598.00	171311	6/26/2017
Monroe Tractor, Inc. DBA Case of NE	61-3800-5700-32706	Vehicle Maintenance	C26060	Tool box with parts for Case Backhoe 590 - Per Wat	$450.81	171526	6/28/2017
Monson Companies, Inc	61-3800-5700-34651	Chemicals	432249	Sodium Chlorite for WTP per T. Lannan. Open P.O.	$7,059.59	171562	6/28/2017
Morin, Jacob	01-1000-0011-11274	2017 MVET	26329	2017 MVET	$50.31	170491	6/3/2017
Morley, Sr., Michael D.	61-3800-5700-32535	Professional Services	REPAIRS	Archibald pump station repair specifications for r	$2,500.00	170861	6/17/2017
Moss, Lynneanne	25-1466-0090-17347	Elder Affairs Expense	REIM STAPLES		$99.99	170934	6/24/2017
Motion Industries, Inc.	01-3575-5700-34766	Equipment Parts	MA20-940212	Stocks for all depts	$71.14	170542	6/10/2017
MOTOROLA SOLUTIONS, INC.	01-3690-5805-35675	Cruiser Equipment	41236586	(3) APX6500 UHF Motorola Radios. ITT57 MA State	$10,485.60	171226	6/25/2017
MOTOROLA SOLUTIONS, INC.	01-3690-5805-35675	Cruiser Equipment	41236586	Progamming	$270.00	171226	6/25/2017
MOTOROLA SOLUTIONS, INC.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	41237290	Supply & Install APX7500 Dual Band Mid Power Radio	$5,015.54	171279	6/25/2017

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MPLC	25-1466-0090-17347	Elder Affairs Expense	504092919		$163.62	171289	6/26/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	K9 MEALS	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	170461	6/3/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS 6/21	Meals Reimbursement for 3 days $20 X 3 Also $15.00	$60.00	171237	6/25/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS 6/21	Toll	$15.00	171237	6/25/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS 6/21	Reimbursement for fuel for cruiser. Estimate $40.0	$30.00	171237	6/25/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS 6/21	Reimbursement for quarterly bloodhound in service	$110.40	171237	6/25/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	K9 JUNE	Reimbursement for the K-9 dog food. $1.50 X 365 d	$45.00	171610	6/28/2017
Mugavero, Marilyn A	01-1000-0011-11274	2017 MVET	26620	2017 MVET	$37.50	171012	6/24/2017
Municipal Graphics	01-3690-5805-35675	Cruiser Equipment	10353	Graphics WRAP - Cruiser 722	$1,500.00	170720	6/10/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	964258	Parts all depts	$328.14	170959	6/24/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	962199	Parts all depts	$435.44	170959	6/24/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	963630	Parts all depts	$34.99	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	963629	Grease and oil filters all depts	$12.02	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	963628	Grease and oil filters all depts	$204.71	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	963627	Grease and oil filters all depts	$233.13	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	963483	Grease and oil filters all depts	$52.29	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	963426	Grease and oil filters all depts	$7.83	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	962458	Grease and oil filters all depts	$16.79	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	962455	Grease and oil filters all depts	$216.42	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	964257	Grease and oil filters all depts	$56.19	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	962454	Grease and oil filters all depts	$318.13	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	964739	Grease and oil filters all depts	$25.48	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	964740	Grease and oil filters all depts	$23.38	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	964738	Grease and oil filters all depts	$205.20	170959	6/24/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	964749	Grease and oil filters all depts	$15.34	170959	6/24/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	967283		$298.57	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	967191		$68.98	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	967480		$68.98	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	967261		$117.27	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	966651		$57.21	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	966513		$217.20	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	966077		$109.25	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	965558		$55.64	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	965396	CR966106 (18.00)	$236.76	171342	6/27/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	964990	CR965440 (36.00)	$32.98	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	966718		$3.65	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	967282		$65.04	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	966650		$98.40	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	966647		$263.65	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	966012		$73.22	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	965399		$311.21	171342	6/27/2017

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Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	965595		$46.44	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	965615		$3.92	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	966011		$203.06	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	965398		$140.47	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	965187		$94.82	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	965062		$118.79	171342	6/27/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	962457		$9.41	171342	6/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	3787 5/24		$37.87	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1106 5/12		$11.06	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1025 5/12		$10.25	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1018 5/12		$10.18	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1318 5/12		$13.18	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	838 5/12		$8.38	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1195 6/5		$11.95	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	3659 6/5		$36.59	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1231 6/5		$12.31	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1250 6/5		$12.50	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1071 6/5		$10.71	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	838 5/12		$8.38	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	2458 5/12		$24.58	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	2793 5/24		$27.93	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	2000 6/5		$20.00	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1157 6/5		$11.57	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1124 6/5		$11.24	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	2000 6/5		$20.00	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	2046 5/12		$20.46	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1089 6/5		$10.89	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	9983 6/5		$99.83	170798	6/17/2017
National Grid	01-3575-5700-32664	School Zone Signals	1195 6/5		$11.95	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	3175 6/5		$31.75	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	78383 5/31		$783.83	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	12208 6/5		$122.08	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	536 6/5		$5.36	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	1000 6/5		$10.00	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	1000 6/5		$10.00	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	1000 6/5		$10.00	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	5508 5/31		$55.08	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	1537 6/5		$15.37	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	29134 6/5		$291.34	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	12263 6/5		$122.63	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	2406 6/5		$24.06	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	1302 6/5		$13.02	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	12994 6/5		$129.94	170798	6/17/2017
National Grid	01-3575-5820-32570	Electricity	7345 6/5		$73.45	170798	6/17/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	8666 6/5		$86.66	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	3994 6/5		$39.94	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 6/5		$10.00	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	4047 6/5		$40.47	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	7572 6/5		$75.72	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 5/25		$10.00	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	5277 6/5		$52.77	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1410 6/5		$14.10	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	7202 5/24		$72.02	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 6/5		$10.00	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1553 6/5		$15.53	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	43704 5/24		$437.04	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1747 5/24		$17.47	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	1191631 5/24		$11,916.31	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	4245 6/5		$42.45	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	39360 5/24		$393.60	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	40277 6/5		$402.77	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	5232 6/5		$52.32	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	4902 6/5		$49.02	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	4388 6/5		$43.88	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	2816 6/5		$28.16	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	2425 6/5		$24.25	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	3101 6/5		$31.01	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	36712 5/24		$367.12	170798	6/17/2017
National Grid	01-3575-5820-32665	Street Lighting	5240 6/5		$52.40	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1423 6/4		$14.23	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	9682 5/30		$96.82	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	34231 6/5		$342.31	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	455363 5/31		$4,553.63	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	82728 6/5		$827.28	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	27384 6/5		$273.84	170798	6/17/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000 6/5		$10.00	170798	6/17/2017
National Grid	01-3466-5700-32717	Building Utilities	81684 5/31	87907-04002	$816.84	170820	6/17/2017
National Grid	01-3692-5700-32599	Electricity & Gas	21614 6/5		$216.14	170876	6/17/2017
National Grid	01-3692-5700-32599	Electricity & Gas	22827 6/5		$228.27	170876	6/17/2017
National Grid	01-3692-5700-32599	Electricity & Gas	41429 6/5		$414.29	170876	6/17/2017
National Grid	61-3800-5700-32653	Electricity	15173 5/24		$151.73	171040	6/24/2017
National Grid	61-3800-5700-32653	Electricity	26516 6/5		$265.16	171040	6/24/2017
National Grid	61-3800-5700-32653	Electricity	1000 6/5		$10.00	171040	6/24/2017
National Grid	61-3800-5700-32653	Electricity	5508 6/5		$55.08	171040	6/24/2017
National Grid	61-3800-5700-32653	Electricity	7307 6/5		$73.07	171040	6/24/2017
National Grid	01-1000-0061-12550	Guaranteed Deposits	27527 6/1		$275.27	171042	6/24/2017
National Grid	01-1000-0061-12550	Guaranteed Deposits	24075 6/5		$240.75	171042	6/24/2017
National Grid	22-1011-0090-17511	MCTV Expense	50047 6/2	13462-17035	$500.47	171102	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	35177 6/1		$351.77	171118	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	40981 5/25		$409.81	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	295669 5/31		$2,956.69	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1107 6/5		$11.07	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	29562 6/5		$295.62	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1394 6/5		$13.94	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4546 6/5		$45.46	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1730 6/5		$17.30	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4369 6/5		$43.69	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8571 6/5		$85.71	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	30529 5/30		$305.29	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	24624 5/31		$246.24	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2979 6/5		$29.79	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14721 6/5		$147.21	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	31861 6/5		$318.61	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1980 6/5		$19.80	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	34622 6/5		$346.22	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1612 6/5		$16.12	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	86151 6/5		$861.51	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6630 6/5		$66.30	171118	6/24/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12742 6/2		$127.42	171118	6/24/2017
National Grid	01-3466-5700-32717	Building Utilities	38824-6/29	87907-04002	$388.24	171536	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	906 7/5		$9.06	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	783 6/13		$7.83	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	1055 6/13		$10.55	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	872 6/13		$8.72	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	1084 6/13		$10.84	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	783 6/13		$7.83	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	2536 6/5		$25.36	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	370 6/13		$3.70	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	780 6/13		$7.80	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	131 6/13		$1.31	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	2397 7/5		$23.97	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	1018 6/7		$10.18	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	388 7/5		$3.88	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	870 7/5		$8.70	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	889 7/5		$8.89	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	870 7/5		$8.70	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	780 7/5		$7.80	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	1233 6/23		$12.33	171541	6/28/2017
National Grid	01-3575-5700-32664	School Zone Signals	5528 6/23		$55.28	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	765 7/5		$7.65	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	95397 6/29		$953.97	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	3271 6/29		$32.71	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	22250 6/28		$222.50	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	4922 7/5		$49.22	171541	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	4231 7/5		$42.31	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	2273 7/5		$22.73	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	10767 7/5		$107.67	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	371 7/5		$3.71	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	16422 7/5		$164.22	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	531 7/5		$5.31	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	944 7/5		$9.44	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	12483 7/5		$124.83	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	7706 7/5		$77.06	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	7097 7/5		$70.97	171541	6/28/2017
National Grid	01-3575-5820-32570	Electricity	5102 6/23		$51.02	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	44861 6/23		$448.61	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	27331 6/23		$273.31	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	569 6/23		$5.69	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	3233016 6/23		$32,330.16	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	29632 6/23		$296.32	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	890 6/23		$8.90	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	1046 7/5		$10.46	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	765 7/5		$7.65	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	2945 7/5		$29.45	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	7339 6/5		$73.39	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	765 6/26		$7.65	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	1159 7/5		$11.59	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	2292 7/5		$22.92	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	1395 7/5		$13.95	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	2023 7/5		$20.23	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	3551 7/5		$35.51	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	3185 7/5		$31.85	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	2733 7/5		$27.33	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	2979 7/5		$29.79	171541	6/28/2017
National Grid	01-3575-5820-32665	Street Lighting	4485 6/23		$44.85	171541	6/28/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1227 7/5		$12.27	171541	6/28/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	293815 6/29		$2,938.15	171541	6/28/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	27425 7/5		$274.25	171541	6/28/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	6148 7/5		$61.48	171541	6/28/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	765 7/5		$7.65	171541	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2998 7/5		$29.98	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1067 7/5		$10.67	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5805 7/5		$58.05	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2145 7/5		$21.45	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	644 7/5		$6.44	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	0036 7/5		$0.36	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2757 7/5		$27.57	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	15702 7/5		$157.02	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17559 7/5		$175.59	171546	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	62036 6/28		$620.36	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8861 7/5		$88.61	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5454 7/5		$54.54	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	19125 7/5		$191.25	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	18360 6/29		$183.60	171546	6/28/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	31355 6/26		$313.55	171546	6/28/2017
National Grid	01-3692-5700-32599	Electricity & Gas	257471 6/30		$2,574.71	171590	6/28/2017
National Grid	01-3692-5700-32599	Electricity & Gas	2815 7/5		$28.15	171590	6/28/2017
National Grid	01-3692-5700-32599	Electricity & Gas	43494 7/5		$434.94	171590	6/28/2017
National Grid	01-3692-5700-32652	Fuel, Oil, Heat	39422 6/30		$394.22	171590	6/28/2017
National Grid	61-3800-5700-32653	Electricity	827 7/5		$8.27	171606	6/28/2017
National Grid	61-3800-5700-32653	Electricity	3981 7/5		$39.81	171606	6/28/2017
National Grid	61-3800-5700-32653	Electricity	11334 6/23		$113.34	171606	6/28/2017
National Grid	61-3800-5700-32653	Electricity	31625 7/5		$316.25	171606	6/28/2017
National Grid	61-3800-5700-32653	Electricity	13169 7/5		$131.69	171606	6/28/2017
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-5/14	OPEN PURCHASE ORDER	$4,000.00	170730	6/10/2017
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE	OPEN PURCHASE ORDER	$2,000.00	171380	6/27/2017
Neopost New England	01-3135-5700-34711	Postage	15151891	Supplies	$474.50	171249	6/25/2017
Neopost New England	01-3135-5700-34711	Postage	15151891		$5.00	171249	6/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	253144	Police Memorial Badges. Please see the attached i	$8,342.00	170454	6/3/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277456	Uniform replacement uniforms. Please see the atta	$52.00	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277579	Uniform replacement uniforms. Please see the atta	$8.00	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277581	Police Uniform Replacement	$393.43	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253136	New Personnel Uniforms. Please see the attached in	$1,870.35	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253138	New Personnel Uniforms. Please see the attached in	$1,870.35	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253137	New Personnel Uniforms. Please see the attached in	$1,870.35	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	277387	New Personnel Uniforms. Please see the attached in	$140.00	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253135	New Personnel Uniforms. Please see the attached in	$147.00	170714	6/10/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	277581	New Personnel Uniforms. Please see the attached in	$2,616.27	170714	6/10/2017
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	277823	Honor Guard replacment items. Please see the atta	$1,524.50	170894	6/17/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277794	Uniform replacement uniforms. Please see the atta	$48.00	171123	6/24/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276511	Uniform replacement uniforms. Please see the atta	$463.00	171227	6/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	253153	MPD Custom Police Duty Badges	$23,722.00	171406	6/27/2017
Nevins Memorial Library	01-3468-5200-35701	Library Support	JUNE 2017		$78,500.00	170793	6/10/2017
Nevins Memorial Library	01-3468-5200-35701	Library Support	JUNE 2017		$1,603.37	171633	6/28/2017
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	97729	Portland Cement Hwy	$560.00	170870	6/17/2017
New England Cement Block &	01-3575-5700-34758	Pipe- Sewer & Drain	97779	4 inch sqare block for hwy	$486.24	170870	6/17/2017
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1705	Ambulance Billing per Contract for 5/1/17-5/31/17	$11,935.02	170880	6/17/2017
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1706	Ambulance Billing per contract for 6/1/17-6/30/17	$8,653.91	171593	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
New England Money Handling Systems, Inc.	01-3135-5700-32534	Equipment Repair	56956	Check Endorser	$218.00	170971	6/24/2017
New Horizon Communications Corps.	01-3006-5700-32901	Communications	CORP0001038	Communications	$2,578.17	170812	6/17/2017
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	CORP0001038	Police	$1,500.00	170812	6/17/2017
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	CORP0001038	Fire	$1,500.00	170812	6/17/2017
Newman, Howard	29-1000-0090-17627	Arts Lottery Expense	REWARD	Music for Seniors	$350.00	170686	6/10/2017
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 MEALS	Reimbursement for the K-9 dog food. $1.50 X 365 d	$46.50	170453	6/3/2017
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	K9 MEALS 6/30	Reimbursement for the K-9 dog food. $1.50 X 365 d	$45.00	171132	6/24/2017
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27543	2017 MVET	$129.48	170980	6/24/2017
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27550	2017 MVET	$105.83	170980	6/24/2017
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27378	2017 MVET	$73.75	170980	6/24/2017
Nissan Infiniti LT	01-1000-0011-11272	2015 MVET	26009	2015 MVET	$52.92	171252	6/25/2017
Nissan Infiniti, LT	01-1000-0011-11273	2016 MVET	27464	2016 Motor Veh. Excise	$55.94	170744	6/10/2017
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10969116	advertising for Public Works Facility	$378.75	170506	6/3/2017
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10969946	Advertising City Council Public Hearing for 40R ap	$162.07	170618	6/10/2017
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	10969946	Advertising City Council Public Hearing for 40R ap	$216.69	170618	6/10/2017
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	10970828	advertisement for Senior Planner position	$833.20	170837	6/17/2017
North of Boston Media Group	01-3001-5700-32532	Legal Advertising	7943208	budget schedule FY 2018	$479.75	171358	6/27/2017
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	10976619	legal advertising for Riverside Park grant	$959.50	171516	6/28/2017
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10974022	acct# 9838855	$479.75	171613	6/28/2017
North Regional Theatre Workshop	29-1000-0090-17627	Arts Lottery Expense	SPRING	Musical Festival	$4,000.00	170684	6/10/2017
North Shore Training Center Inc.	01-3575-5700-33020	Hoisting License	1346	hoisting core 2 hour class for license for Rick Gu	$75.00	170947	6/24/2017
North Shore Training Center Inc.	01-3575-5700-33020	Hoisting License	1347	hoisting core 2 hour class for license for Rick Gu	$75.00	171243	6/25/2017
Northeast Electrical Distributors	01-3575-5820-32665	Street Lighting	S029012111.001	moguel to med socket adaptor and ledsgn led roft l	$72.53	170512	6/3/2017
Northeast Electrical Distributors	01-3575-5700-34740	Hardware & Supplies	S028307246.001	replacement walpack 50 w and 19 w led mini wal pac	$373.17	170539	6/10/2017
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S028998140.001	supplies for the Searles and Quinn building	$220.80	170601	6/10/2017
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S029117831.001	supplies for the Searles and Quinn building	$11.08	170601	6/10/2017
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S029237362.001	open style power relay	$40.84	171032	6/24/2017
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S029567587	supplies	$19.00	171548	6/28/2017
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S029556342.001	Various Supplies for the Water Treatment Plant- Pe	$633.60	171567	6/28/2017
Northeast EMS	01-3692-5700-32535	Professional Services	0125	Annual Ambulance Service CMED Assessment	$1,750.00	170407	6/3/2017
Northeast Rehab Hospital	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	V0788354 2	$85.89	171552	6/28/2017
Northeast Two Way Radio Corp.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	4601	Labor to Install dual band Kenwood Radio- Customer	$1,657.65	170572	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Northeastern Petroleum Service and Supply, Inc.	01-3575-5820-32644	Fuel Oil & Gas	0050436-IN	Repair to gas pump	$1,180.83	170552	6/10/2017
Notenboom, Gary K.	01-3575-5700-33020	Hoisting License	HOISTING	renewal of hoisting license for Gary Notenboom	$75.00	170602	6/10/2017
Obrien, Kathleen M.	01-1000-0011-11274	2017 MVET	28690	2017 MVET	$300.00	171705	6/28/2017
Obrien, Robert A	01-1000-0011-11274	2017 MVET	28703	2017 MVET	$154.69	170998	6/24/2017
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	23834	6/1-6/30/17	$730.00	171605	6/28/2017
Odonnell, Irene S.	01-1000-0011-11274	2017 MVET	28780	2017 MVET	$39.17	171686	6/28/2017
Oliveri, Vincent J	01-1000-0011-11273	2016 MVET	28578	2016 MVET	$35.00	170984	6/24/2017
Oliveri, Vincent J	01-1000-0011-11273	2016 MVET	45068	2016 MVET	$402.50	170984	6/24/2017
Olivieri, John	01-2004-4450-24455	Gas Permits	G-17-0481		$35.00	170835	6/17/2017
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	104562-2	Supplies - Mega Lift - grease cleaner for lift sta	$1,764.50	170614	6/10/2017
OpticsPlanet, Inc.	01-3690-5700-34783	Firearm Supplies	9583824A	See attached quote for various accessories for dep	$3,025.00	170906	6/17/2017
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	6/13, 20, 22 &27	$404.12	171554	6/28/2017
Optima Sports Therapy and Rehabilitation	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	5/11,12,16,19,22,25,31 6/5,8,12,14,23,26	$1,347.91	171580	6/28/2017
O'Reilly Auto Parts	01-3575-5700-34766	Equipment Parts	4529-377542	Parts fjor stock	$54.99	170563	6/10/2017
Padvaiskas, Matthew	01-3575-5700-33020	Hoisting License	227620	license renewal for Matthew Padvaiskas	$60.00	170513	6/3/2017
Pantalone, Vincenzina A	01-1000-0004-11229	2017 Real Property Levy	1707	2017 Real Estate	$375.00	171385	6/27/2017
Papanicholas, Emmanuel	01-1000-0011-11274	2017 MVET	29548	2017 MVET	$32.81	170480	6/3/2017
Paradis, Guildo	01-3350-5700-32535	Professional Services	100-1707	Replacement services for the month of June 2016 18	$601.92	171506	6/28/2017
Pare Corporation	01-3575-5700-32535	Professional Services	2	Hills Pond dam inspection.	$1,975.00	170502	6/3/2017
Pare, William	22-1472-0090-17397	Chap 65 Recreation Expense	REIM 5/18	Lithium Batteries (5) Key (1)	$77.34	171165	6/25/2017
Patel, Ketan	01-1000-0004-11229	2017 Real Property Levy	8235	2017 Real Estate	$1,448.42	170975	6/24/2017
PatrolPc	25-1690-0090-17300	FY17 911 S&I Expense	8261887	Rugged Keyboard from Cruiser Computer	$836.00	170865	6/17/2017
Pat's Key N Lock	01-3575-5700-34740	Hardware & Supplies	12853	keys and padlocks to replace the broken ones at FO	$70.00	171584	6/28/2017
Patterson, Mary B	01-1000-0011-11274	2017 MVET	29967	2017 Motor Veh. Excise	$33.54	170739	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Penworthy Company	01-3468-5200-35701	Library Support	0529325-IN		$370.77	170770	6/10/2017
Perreault, Donald J	01-1000-0004-11229	2017 Real Property Levy	16753	2017 Real Estate	$400.00	171391	6/27/2017
Perrotta's Super Drug	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons		$77.68	170832	6/17/2017
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		$213.12	170866	6/17/2017
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		$168.00	171666	6/28/2017
Pest-End	01-3890-5300-39812	Tire/Scrap/Pest Control	502157	traps to catch squirells at transfer station	$180.00	171033	6/24/2017
Pest-End	01-3890-5300-39812	Tire/Scrap/Pest Control	514498	traps to catch squirells at transfer station	$6.00	171033	6/24/2017
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	514843	Pest Control	$42.00	171591	6/28/2017
Petrow, David S	01-1000-0011-11274	2017 MVET	30661	2017 MVET	$43.33	170492	6/3/2017
Picard, Maurice	01-1000-0011-11274	2017 MVET	30771	2017 MVET	$53.44	171696	6/28/2017
Pitman, Dorothy M	01-1000-0011-11274	2017 MVET	30981	2017 MVET	$19.69	170488	6/3/2017
Pitney Bowes Global Financial Services LLC	01-3468-5200-35701	Library Support	3303614533		$246.69	170779	6/10/2017
Polanco, Kenia	01-1000-0011-11273	2016 MVET	30739	2016 Motor Veh. Excise	$12.08	170740	6/10/2017
Postmaster	01-3135-5700-34711	Postage	W/E 6/27		$800.00	171672	6/28/2017
Power Washer Sales	61-3800-5700-32534	Equipment Repair	167418	Repair of power washer - Per Water Superintendent	$320.96	170450	6/3/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54161	EMD Recertification -Brinson, St. Laurent	$258.00	170882	6/17/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54620	Online Training- Disasters & the Dispatcher- Sulli	$213.40	170882	6/17/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54542	Online Training-911 Liability Risk Training- Crowe	$640.20	170882	6/17/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54479	Seminar Homeland Security for Telecommunicators-Be	$2,560.80	170882	6/17/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54353	Seminar Disasters & the Dispatcher- Mckenna	$213.40	170882	6/17/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54547	Seminar 911 Liability Risk Training- Hoehn	$213.40	171026	6/24/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54344	Online Training- 911 Liability Risk Training- Katt	$213.40	171026	6/24/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54343	Online Training- 911 Liability Risk Training-McKen	$426.80	171026	6/24/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54717	OMD Recertification- Luciano, D.	$129.00	171026	6/24/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54844	Liability Risk Training- Vallera	$213.40	171026	6/24/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	55004	911 Liability Risk Training- Hendrigan	$213.40	171026	6/24/2017
Precision Fitness Equipment	25-1466-0090-17347	Elder Affairs Expense	RENEWAL	Meth Sr Center	$400.00	170436	6/3/2017
Project Dog	01-3350-5700-32525	Matching Grants	12500	E-Hosting Fee Riverside Park	$675.00	171173	6/25/2017
PromoCentric, Inc.	22-1011-0090-17511	MCTV Expense	51404-1		$215.48	171113	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Qscend Technologies, Inc.	22-1012-0090-17512	MGEP Expense	8406	MG&P	$9,149.00	170423	6/3/2017
Quality Fire Protection, Inc.	01-3575-5700-32718	Building Maintenance	84298	service call recertify and tag 4 fire extinguishe	$83.95	171617	6/28/2017
Quill Corporation	22-1011-0090-17511	MCTV Expense	7057000		$171.98	171112	6/24/2017
Quinones, William	01-1000-0011-11274	2017 MVET	31582	2017 MVET	$367.50	170485	6/3/2017
R. A. Industries	01-3575-5700-34766	Equipment Parts	770889	Parts fire dept hoses	$496.16	170557	6/10/2017
R. A. Industries	61-3800-5700-34800	Building Repairs & Maint.	771076	BUILDING MATERIALS FOR WATER TREATMENT PLANT- PER	$1,669.60	171145	6/24/2017
R. Bates & Sons, Inc.	01-3350-5700-32535	Professional Services	130189	System start up of Gill Ave Splash Park	$700.00	171296	6/26/2017
Rave Wireless, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	INV-02444	Verizon CIP	$16,000.00	170422	6/3/2017
Razza, Carol J	01-1000-0011-11274	2017 MVET	31947	2017 MVET	$35.63	171000	6/24/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1371	Sundry Persons	$95.00	170836	6/17/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1449	Sundry Persons	$600.00	170836	6/17/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1565		$2,700.00	171529	6/28/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1505		$900.00	171529	6/28/2017
RE Factor Tactical, LLC	01-3690-5700-34783	Firearm Supplies	I41975	Tourniquet Holders for officers	$2,394.79	170909	6/17/2017
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	07D0439933516	April Invoice	$17.16	170402	6/3/2017
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07E0439972332	water service march - june for Com Dev, Insp. & He	$6.66	170620	6/10/2017
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07E0439971219	water service march - june for Com Dev, Insp. & He	$17.16	170620	6/10/2017
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07E0439972332		$6.21	170620	6/10/2017
ReadyRefresh by Nestle	01-3001-5700-34702	Food & Related Items, Etc.	07D0439843822		$35.27	170687	6/10/2017
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	17E0433959475	OPEN PURCHASE ORDER	$20.16	170729	6/10/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07E0439971201		$32.09	170799	6/17/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07E0439985599		$48.14	170799	6/17/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07E0439985623		$29.87	170799	6/17/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07E0439996687		$12.87	170799	6/17/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07E0439971169		$17.16	170799	6/17/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07E0439971110		$38.61	170799	6/17/2017
ReadyRefresh by Nestle	01-3005-5700-34705	Office Supplies	17E0433798659	Office Supplies	$28.92	170806	6/17/2017
ReadyRefresh by Nestle	01-3006-5700-34705	Office Supplies	07E0438123259	Office Supplies	$1.11	170813	6/17/2017
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	07E0439972456		$8.58	170863	6/17/2017
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	17E0433889136		$12.87	170917	6/24/2017
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	07E0440238889		$91.08	171109	6/24/2017
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07E0439985565	PD water bottle replacement. This will be used as	$281.81	171126	6/24/2017
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	07E0439933516	Spring water	$8.58	171162	6/25/2017
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	17F0433889136		$20.15	171355	6/27/2017
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	27F0433959475	Water	$15.87	171379	6/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07F0439971219	water service for June	$20.34	171502	6/28/2017
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07F0439972407	water service for June	$8.58	171502	6/28/2017
ReadyRefresh by Nestle	01-3001-5700-34702	Food & Related Items, Etc.	07F0439843822	wate	$25.74	171505	6/28/2017
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	07F0439933516		$17.16	171539	6/28/2017
ReadyRefresh by Nestle	22-1472-0090-17397	Chap 65 Recreation Expense	17F0433733722		$4.29	171540	6/28/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07F0439971169		$21.45	171542	6/28/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07F0439985599		$65.30	171542	6/28/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07F0439985623		$64.19	171542	6/28/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07F0439971136		$65.30	171542	6/28/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07F0439971110		$56.55	171542	6/28/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07F0439971201		$21.45	171542	6/28/2017
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07F0439985565		$34.65	171609	6/28/2017
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07F0439985565	PD water bottle replacement. This will be used as	$118.19	171609	6/28/2017
ReadyRefresh by Nestle	01-3006-5700-34705	Office Supplies	07F0438123259		$7.48	171656	6/28/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75536308		$41.60	170772	6/10/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75542794		$181.20	171065	6/24/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75556923		$231.00	171636	6/28/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75550607		$41.60	171636	6/28/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORD FEE		$150.00	170472	6/3/2017
Registry of Deeds	01-3135-5700-32562	Foreclosure Rts & Redemp.	FEE	Recordings	$225.00	170966	6/24/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE	Recording	$300.00	170967	6/24/2017
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEE		$375.00	170968	6/24/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE	Recorded Land	$150.00	171377	6/27/2017
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEE	FY 2016 Tax Takings	$225.00	171671	6/28/2017
Reich, Alene	01-3350-5700-32535	Professional Services	FEB 2017	Professinal Services : HDC Administration and Hist	$425.25	170830	6/17/2017
Reich, Alene	01-3350-5700-32535	Professional Services	MAY 2017	Professinal Services : HDC Administration and Hist	$1,016.10	170830	6/17/2017
Reich, Alene	01-3350-5700-32535	Professional Services	JUNE 2017	historic planning consultant	$640.66	171267	6/25/2017
Reich, Alene	01-3350-5700-32535	Professional Services	JUNE 2017	historic planning consultant	$150.75	171267	6/25/2017
Reilly, Sandy	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170851	6/17/2017
Reliable Door Co	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	3933	repair lubricate and adjust 8 x 8 overhead door	$80.00	170540	6/10/2017
Reliable Door Co	01-3575-5700-34755	Materials & Supplies	3951	Replace sections of garage door at the Daley Ave P	$900.00	170577	6/10/2017
Reliance Barcode Solutions	01-3468-5200-35701	Library Support	2880		$281.50	171080	6/24/2017
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095001160091	300950012554	$376.61	171116	6/24/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116947631.001	supplies needed for the mechanics garage	$37.28	170510	6/3/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116896418.001	supplies for highway, electricians	$92.93	170596	6/10/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S117036010.001	supplies for highway, electricians	$14.42	170596	6/10/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S117068986.001	supplies for highway, electricians	$11.83	170596	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S117008844.001	supplies for highway, electricians	$2.21	170596	6/10/2017
Rexel CLS	61-3800-5700-34754	Water Meters	S117339418.001	Grounding clamps for water meters - Per Water Supe	$111.68	171350	6/27/2017
Rexel CLS	01-3575-5700-32718	Building Maintenance	S117374224.001		$93.91	171611	6/28/2017
Rexel CLS	01-3575-5700-32718	Building Maintenance	S117379087.001		$34.00	171611	6/28/2017
Ricoh USA, Inc. (Supplies & Maint.)	61-3800-5700-32535	Professional Services	1069808449	Copier cartridge was out	$125.20	170448	6/3/2017
Ricoh USA, Inc. (Supplies & Maint.)	25-1466-0090-17347	Elder Affairs Expense	1070184020	Meth Senior Center	$458.41	170520	6/10/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	1069962428	Copier Maintenance	$125.20	171082	6/24/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	1069780669	Copier Maintenance	$433.29	171082	6/24/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-32701	Prev. Maint. Contract	22401943		$2,454.72	171508	6/28/2017
RM Graphics	22-1356-0090-17401	Methuen on the Move Expense	SIGNS	Methuen Creative Cityscape Signs	$180.00	170807	6/17/2017
RM Graphics	01-3690-5805-35825	Equipment Replacement	CRIME SCENE	Replacement graphics - Crime Scene vehicle	$1,000.00	171223	6/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22215	RECYLCING SERVICE FOR CRT EQUIPMENT	$835.64	170607	6/10/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22407	June CRT equipment recycling service	$1,677.68	171202	6/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22289	recycling CRT equipment for the months of March, A	$911.78	171202	6/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22347	recycling CRT equipment for the months of March, A	$1,740.68	171202	6/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22256	recycling CRT equipment for the months of March, A	$491.58	171202	6/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22463		$1,248.20	171550	6/28/2017
Robl, Alfred	01-1000-0004-11229	2017 Real Property Levy	13277	2017 Real Estate	$400.00	171396	6/27/2017
Roeck, Margaret	61-1000-0015-11300	User Charges Receiv. Water	16939	Water rate	$15.63	170976	6/24/2017
Roeck, Margaret	61-1000-0015-11310	User Chgs. Receivable Sewer	16939-1706	Sewer rate	$20.81	170976	6/24/2017
Rosa-Lora, Densy Fradil	01-1000-0011-11274	2017 MVET	33276	2017 MVET	$65.63	171685	6/28/2017
Rossell, John F	01-1000-0011-11274	2017 MVET	33423	2017 MVET	$166.88	171013	6/24/2017
Rumore, Marissa	82-1000-0093-18603	Fnd Bal W. Pearson Prize	SCHOLAR-6/10	W. Pearson Memorial Award	$50.00	170748	6/10/2017
Rurakburke, Mary L	01-1000-0011-11274	2017 MVET	33659	2017 MVET	$24.79	170475	6/3/2017
Russo, Frank R	01-1000-0011-11274	2017 MVET	33695	2017 MVET	$53.23	171005	6/24/2017
S. J. Services Inc.	01-3575-5700-32535	Professional Services	38169	cleaning services for the Searles building for the	$3,368.00	170950	6/24/2017
Safety-Kleen, Inc.	01-3575-5700-32685	Hazerdous Waste Collection	73730062	pick up used oil recycle crankcase oil	$168.44	171030	6/24/2017
Sage Publications Inc.	01-3468-5200-35701	Library Support	225348KI		$122.33	171644	6/28/2017
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4155	Licensed professional plumber - OPEN PO - Per Wate	$210.00	171216	6/25/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons		$74.92	170831	6/17/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	270615	Repairs all depts	$686.58	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	270443	Repairs all depts	$1,184.44	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	270743	Repairs all depts	$706.90	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	270034	Repairs all depts	$229.51	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	269918	Repairs all depts	$1,670.11	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	270849	Repairs all depts	$2,717.84	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	270572	Repairs all depts	$502.41	170926	6/24/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	104984		$125.40	171522	6/28/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	273880		$1,767.19	171522	6/28/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	273685		$1,701.14	171522	6/28/2017
Sanabria, Nelson N	01-1000-0004-11229	2017 Real Property Levy	16089	2017 Real Estate	$7.42	171399	6/27/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09ZE2156	Parts all depts	$450.88	170561	6/10/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09ZH4292	Parts all depts	$14.02	170561	6/10/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09ZH3824	Parts all depts	$92.14	170561	6/10/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09AA2007	Parts all depts	$13.85	171312	6/26/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09AA1048	Parts all depts	$82.46	171312	6/26/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09ZQ9425	Parts all depts	$633.28	171312	6/26/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09AA1969	Parts all depts	$13.85	171312	6/26/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09AG5816		$352.96	171376	6/27/2017
Sanguedolce, Adriana	82-1000-0093-18603	Fnd Bal W. Pearson Prize	SCHOLAR	Walter Pearson Memorial	$50.00	170473	6/3/2017
Saulnier, Linus P.	01-1000-0011-11274	2017 MVET	34535	2017 MVET	$269.27	171708	6/28/2017
Scanlon, Gina	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY	X2	$80.00	170848	6/17/2017
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	99002		$496.71	171372	6/27/2017
Schoff, Donna M	01-1000-0011-11273	2016 MVET	34290	2016 Motor Veh. Excise	$28.13	170742	6/10/2017
Scholastic Library Publishing	01-3468-5200-35701	Library Support	3279772-1		$1,152.00	170774	6/10/2017
Scholastic Library Publishing	01-3468-5200-35701	Library Support	3279772-1		$3,882.00	170775	6/10/2017
Scholastic Library Publishing	01-3468-5200-35701	Library Support	15243005		$108.75	171068	6/24/2017
School Safety Advocary Council	01-3690-5700-32612	Tuition	4563526	2017 National School Safety Conference in Las Vega	$2,400.00	170462	6/3/2017
Scoreboard Enterprises, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	32211	Football Scoreboard	$275.00	171092	6/24/2017
Scottel Communications, LLC	01-3690-5700-34365	Materials & Supplies	005	Digging up and removing old phone lines. Please se	$1,200.00	171410	6/27/2017
Scottel Communications, LLC	01-3006-5700-32650	Computer Hardware Maint.	003		$1,115.62	171659	6/28/2017
Scuderi, Sebastian A. Jr	01-1000-0011-11274	2017 MVET	42885	2017 MVET	$177.19	170989	6/24/2017

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Seacoast Motorcycles, Inc.	01-3690-5805-35675	Cruiser Equipment	00641820	2017 FLHTP Police Motorcycle per attached quote.Pu	$45,590.00	170719	6/10/2017
Seacoast Motorcycles, Inc.	01-3690-5805-35825	Equipment Replacement	179642	Repair Fairing Brackets - Motorcycle	$347.30	171234	6/25/2017
Seacoast Motorcycles, Inc.	01-3690-5805-35825	Equipment Replacement	179642		$17.37	171234	6/25/2017
Sealpro, Inc.	61-3800-5700-34800	Building Repairs & Maint.	7122		$2,020.00	171139	6/24/2017
SEBCO Books	01-3468-5200-35701	Library Support	186125		$347.83	170771	6/10/2017
SEBCO Books	01-3468-5200-35701	Library Support	186592		$99.45	171635	6/28/2017
Shamberger, David M	01-1000-0004-11229	2017 Real Property Levy	12886	2017 Real Estate	$36.00	171401	6/27/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76709	State Inspections all depts	$35.00	170888	6/17/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76708	State Inspections all depts	$35.00	170888	6/17/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	75731	State Inspections all depts	$35.00	170888	6/17/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	75733	State Inspections all depts	$35.00	170888	6/17/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	75732	State Inspections all depts	$35.00	170888	6/17/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	75734		$35.00	171374	6/27/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73837		$35.00	171374	6/27/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76710		$35.00	171374	6/27/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76711		$35.00	171374	6/27/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	75735		$35.00	171374	6/27/2017
Sheehy, James	01-3575-5700-34802	Tool Allowance	TOOLS		$1,000.00	171629	6/28/2017
Sheehy, John T.	01-3692-5700-32368	Training Fees	104845	Reimbursement for Pay by Plate for Ambulance going	$21.60	171275	6/25/2017
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1531993		$2,365.00	170765	6/10/2017
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1532072		$13,155.00	170765	6/10/2017
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1532071		$1,800.00	170765	6/10/2017
Simplexgrinnell	01-3468-5200-35701	Library Support	83827055		$547.50	171632	6/28/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A523011	Parts fjire	$34.96	170924	6/24/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A523907		$6.38	171521	6/28/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A523906		$369.84	171521	6/28/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A523975		$6.12	171521	6/28/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A524109		$125.73	171521	6/28/2017
Sirois, Jocelyne C	01-1000-0011-11274	2017 MVET	35541	2017 MVET	$35.73	170497	6/3/2017
SiteOne Landscaping Supply	01-3575-5700-34755	Materials & Supplies	80684870	seed for road side work	$164.52	170599	6/10/2017
Skaff Refrigeration Service	01-3692-5700-34795	Station Repairs & Improvement	27674	Ice Maker repair- Central Station- See attached In	$190.00	171272	6/25/2017

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Snap On Tools	01-3575-5700-34766	Equipment Parts	05031729575	Parts for stocks	$44.00	170562	6/10/2017
Snow, Scott C.	01-1000-0011-11274	2017 MVET	35825	2017 MVET	$53.75	171706	6/28/2017
SOLitude Lake Management, LLC	29-1000-0090-17610	Waterways Improve & Maint Exp	PI-A00114425	Annual Forest Lake management services	$250.00	170417	6/3/2017
SOLitude Lake Management, LLC	01-3350-5700-32535	Professional Services	PI-A00120806	Forest Lake early season survey	$500.00	171297	6/26/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	FLIGHT 7/22	reimbursement for travel for classes in school Saf	$1,083.07	170465	6/3/2017
Solomon, Joseph	01-3690-5700-32612	Tuition	FLIGHT 7/22	Reimbursements for Jet Blue flights $550 X 8 Offic	$4,500.00	170465	6/3/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 6/2	Meal Reimbursement for Major City Chiefs Annual Re	$120.00	170716	6/10/2017
Solomon, Joseph	01-3690-5700-32592	Law Library	15293	Reimbursement for Police Leaderhip Manuals for Ran	$1,076.00	170717	6/10/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	SEA CREST	Reimbursement for Mass Major City Chief's annual r	$478.50	171124	6/24/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	SEA CREST		$0.02	171124	6/24/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 6/22	Meal Reimbursement for Perf Senior Management Inst	$560.00	171229	6/25/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	REIM GAS	Reimbursement for gas for Nexgen Meeting in Conn.	$25.00	171261	6/25/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	4 TKTS	Reimbursement for Police Assisted Addiction & Reco	$100.00	171709	6/28/2017
Sonny's Floor Sanding	61-3800-5700-34740	Hardware & Supplies	1087	Sand and Refinish with 2 coats of polyurethane oil	$570.00	170451	6/3/2017
Souther, David C.	01-3690-5700-32547	In State Travel/Meals	MEALS 6/8	Meal Reimbursement for Plymouth Regional Police Ac	$100.00	171120	6/24/2017
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1283098		$60.00	170792	6/10/2017
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1292757		$3,732.00	170792	6/10/2017
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1291834		$60.00	171649	6/28/2017
Sowmiyan Sridhar	01-1000-0004-11229	2017 Real Property Levy	7342	2017 Real Estate	$1,122.12	171159	6/24/2017
Spectrum Integrated Technologies	01-3006-5700-32701	Prev. Maint. Contract	86899	Service Call Fiber Lines	$384.00	171084	6/24/2017
Spectrum Integrated Technologies	01-3006-5700-32701	Prev. Maint. Contract	92224		$2,677.00	171657	6/28/2017
Sprague Operating Resources LLC	61-3800-5700-32652	Fuel, Oil, Heat	70450004		$5,370.63	170430	6/3/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70450003		$2,059.55	170802	6/17/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70450002		$272.87	170802	6/17/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70451451		$3,400.89	170802	6/17/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70450716		$751.01	170802	6/17/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70459680		$150.32	171025	6/24/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70460663		$150.77	171025	6/24/2017
Sprague Operating Resources LLC	61-3800-5700-32652	Fuel, Oil, Heat	70459679		$446.73	171046	6/24/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70462289		$44.00	171278	6/25/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70461152		$42.61	171278	6/25/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70459677		$187.74	171602	6/28/2017
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	70461768		$26.01	171648	6/28/2017
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	8044719719		$30.38	170783	6/10/2017
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	8044609822		$244.39	170783	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	8045134806		$320.71	171642	6/28/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1807671631		$233.10	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1807629111		$4.46	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1811532001		$22.19	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1810310031		$17.99	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1807161481		$45.41	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1807052731		$58.29	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1684160001		$100.98	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1812475781		$19.99	171115	6/24/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	25335		$160.62	171419	6/27/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1838034591		$68.58	171419	6/27/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1835113231		$26.39	171419	6/27/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1819780601		$103.67	171419	6/27/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1819566701		$24.99	171419	6/27/2017
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	54857	printer and ink cartridge	$163.36	170508	6/3/2017
Staples Credit Plan-City	01-3111-5700-34707	Stationary & Supplies	020653	9 x 12 and 10 x 13 envelopes self adhesive. 100 p	$27.97	171091	6/24/2017
Staples Credit Plan-City	01-3692-5700-34706	Office Equipment	027521	Tempurpedic Mesh Office Chairs	$399.98	171286	6/26/2017
Staples Credit Plan-City	01-3135-5700-34705	Office Supplies	1842683901		$349.99	171710	6/28/2017
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	18923		$26.12	171067	6/24/2017
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	52494		$60.99	171067	6/24/2017
Staples Credit Plan-Library	01-3468-5200-35701	Library Support	18922	CR41391 (11.97)	$32.91	171067	6/24/2017
StarChase LLC	29-1000-0090-17628	Insurance Reimb. Expense	20130703	Remove and replace vehicle launch system from tota	$4,247.00	170725	6/10/2017
StarChase LLC	01-3690-5700-34776	Radio Radar	20130710	See attached quote for 2 handheld tag/track/locate	$4,555.00	170908	6/17/2017
State Chemical Solutions	61-3800-5700-34740	Hardware & Supplies	900018832	Miscellaneous chemicals needed - Per Water Superin	$542.00	171058	6/24/2017
State Chemical Solutions	61-3800-5700-34740	Hardware & Supplies	900018832		$48.12	171058	6/24/2017
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900069940	Burst Variety (for bathroom)- Impact Plastic Dispe	$467.00	171192	6/25/2017
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	900069940		$1.30	171192	6/25/2017
Stiles + Hart Brick Co.	01-3575-5700-34758	Pipe- Sewer & Drain	51544	Red sewer Brick	$533.00	170871	6/17/2017
Stonegate Alliance	01-3350-5700-32535	Professional Services	CONSULT	economic development consultant	$4,475.00	170501	6/3/2017
Stonegate Alliance	01-3350-5700-32535	Professional Services	CONSULTING	economic development consultant	$4,475.00	170951	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834079	Parts all depts	$98.02	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834437	Parts all depts	$144.61	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834077	Parts all depts	$57.20	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	832277	Parts all depts	$295.13	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	833109	Parts all depts	$333.73	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	833369	Parts all depts	$55.95	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	833763	Parts all depts	$547.78	170559	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	833919	Parts all depts	$110.81	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834233	Parts all depts	$134.68	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834291	Parts all depts	$202.02	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834036	Parts all depts	$65.09	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	834010	Parts all depts	$11.91	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	832700	Parts all depts	$348.61	170559	6/10/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	835933	Parts all depts	$36.22	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	835317	Parts all depts	$297.28	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	835614	Parts all depts	$36.22	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	835946	Parts all depts	$29.70	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	836006	Parts all depts	$37.93	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	836155	Parts all depts	$81.34	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	835770	Parts all depts	$71.08	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	836578	Parts all depts	$21.90	170958	6/24/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	838895		$68.98	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	836907	CR832335 (29.23	$69.17	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	837105	CR831901 (30.00)	$770.14	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	837110		$81.34	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	837112		$81.34	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	837240		$14.96	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	837129		$411.40	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	837486		$21.13	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	838474		$199.40	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	838512		$33.18	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	838804		$408.40	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	838949		$125.62	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	839107		$806.32	171375	6/27/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	839185		$61.02	171375	6/27/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A87642	Tire all depts	$1,652.69	170886	6/17/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88613		$1,632.24	171305	6/26/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88595		$381.39	171305	6/26/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88199		$1,392.98	171305	6/26/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88427		$611.16	171314	6/26/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88810		$1,873.60	171314	6/26/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88836		$127.13	171314	6/26/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A88988		$488.80	171373	6/27/2017
Sullivan, Leonard P Jr	01-1000-0011-11274	2017 MVET	36597	2017 MVET	$42.50	170985	6/24/2017
Sullivan, Michael J.	01-1000-0011-11274	2017 MVET	36616	2017 MVET	$33.54	170486	6/3/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOVEMBER 2016	Void ck 11/12/2016-0000165078	($856.94)	165078	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1461573 5/11	reim CVS RX	$4.00	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1493616 5/26	reim CVS RX	$9.00	170469	6/3/2017

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	1485944 5/22	reim CVS RX	$4.00	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1466564 5/6	reim CVS RX	$9.00	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1447397 5/11	reim CVS RX	$4.00	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1476770 5/11	reim CVS RX	$3.43	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1486210 5/22	reim CVS RX	$9.00	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1489924 5/11	reim CVS RX	$9.00	170469	6/3/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1493615 5/22	reim CVS RX	$2.14	170469	6/3/2017
Sundry Persons	01-3007-5700-32609	Medical Examinations	PAT TEST	Reimbursement	$150.00	170470	6/3/2017
Sundry Persons	01-3007-5700-32609	Medical Examinations	PAT TEST	Reimbursement	$150.00	170471	6/3/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$177.30	170621	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$353.06	170622	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$405.33	170623	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$499.00	170624	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$601.24	170625	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$489.78	170626	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$872.11	170627	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$502.99	170628	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$424.50	170629	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$780.61	170630	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$690.00	170631	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$140.35	170632	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$110.00	170633	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$778.00	170634	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$163.78	170635	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$329.77	170636	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,310.00	170637	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$517.57	170638	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$247.90	170639	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$134.00	170640	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,310.00	170641	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$817.67	170642	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$136.00	170643	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$525.38	170644	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$309.00	170645	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$432.00	170646	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$430.00	170647	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$319.10	170648	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$171.10	170649	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$615.62	170650	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$310.00	170651	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$342.00	170652	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$366.00	170653	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$176.30	170654	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,310.00	170655	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$873.26	170656	6/10/2017

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	JUNE 2017	Vets Ben Pyrll	$109.00	170657	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$331.00	170658	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,310.00	170659	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$109.00	170660	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$109.00	170661	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$121.80	170662	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,190.00	170663	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$605.00	170664	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$483.50	170665	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$268.67	170666	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$801.63	170667	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$159.86	170668	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$359.40	170669	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$356.00	170670	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$140.89	170671	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$571.37	170672	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$186.68	170673	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$98.14	170674	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,165.98	170675	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$1,017.42	170676	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$358.18	170677	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$309.20	170678	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$155.50	170679	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$502.55	170680	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2017	Vets Ben Pyrll	$413.91	170681	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1352503 5/15	reim CVS RX	$4.83	170751	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1355011 5/22	reim CVS RX	$2.35	170751	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8832883 5/24	reim CVS RX	$297.00	170751	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1327261	reim CVS RX	$7.17	170751	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2639327087	reim CVS RX	$20.65	170754	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1371848 5/19	reim CVS RX	$2.40	170754	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1422748 5/24	reim CVS RX	$8.00	170754	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DOCTOR 5/24	Reimbursement	$10.00	170754	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DENTAL	Reimbursement	$72.00	170755	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831262 5/2	reim Packard RX	$3.65	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831263 5/2	reim Packard RX	$3.65	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827976 5/22	reim Packard RX	$1.00	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827973 5/22	reim Packard RX	$1.00	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831307 5/2	reim Packard RX	$3.65	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827919 5/22	reim Packard RX	$1.00	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820414 5/22	reim Packard RX	$1.00	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820411 5/22	reim Packard RX	$1.00	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827972 5/22	reim Packard RX	$3.65	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820415 5/22	reim Packard RX	$3.65	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831261 5/22	reim Packard RX	$3.65	170756	6/10/2017

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	6831308 5/23	reim Packard RX	$3.65	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820416 5/22	reim Packard RX	$1.00	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820412 5/22	reim Packard RX	$3.62	170756	6/10/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DENTAL		$451.80	170757	6/10/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOVEMBER 2016	Veterans Benefit Payroll	$856.94	170796	6/10/2017
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	REIMBURSE		$150.00	170833	6/17/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	21101	co-pay	$10.00	171153	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6119662 6/8	reim Conlin's RX	$3.30	171155	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6138391 6/8	reim Conlin's RX	$2.05	171155	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6137349 5/31	reim Conlin's RX	$1.76	171155	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6140852 6/8	reim Conlin's RX	$3.30	171155	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256787 6/16	reim CVS RX	$3.30	171158	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1359829 6/8	reim CVS RX	$2.00	171158	6/24/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8833358 6/2	reim CVS RX	$47.00	171268	6/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	21171	Doc copay	$10.00	171268	6/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DENTIST REIM		$65.00	171281	6/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8833358 6/25	reim CVS RX	$47.00	171361	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	025916	Doc Copay Reim	$20.00	171361	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827976 6/19	reim Packard RX	$1.00	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831307 6/3	reim Packard RX	$3.65	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831262 6/3	reim Packard RX	$3.65	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6832463 6/3	reim Packard RX	$3.65	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831260 6/19	reim Packard RX	$1.00	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820416 6/19	reim Packard RX	$1.00	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820415 6/19	reim Packard RX	$3.65	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827972 6/19	reim Packard RX	$3.65	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6831261 6/19	reim Packard RX	$3.65	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820411 6/19	reim Packard RX	$1.00	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820414 6/19	reim Packard RX	$1.00	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827973 6/19	reim Packard RX	$1.00	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820412 6/19	reim Packard RX	$3.62	171363	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1485944 6/20	reim CVS RX	$4.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1493616 6/27	reim CVS RX	$9.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1476770 6/4	reim CVS RX	$3.43	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1493615 6/27	reim CVS RX	$2.14	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1507980 6/26	reim CVS RX	$9.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1486210 6/20	reim CVS RX	$9.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1466564 6/4	reim CVS RX	$9.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1461573 6/19	reim CVS RX	$4.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1506711 6/20	reim CVS RX	$4.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1489924 6/4	reim CVS RX	$9.00	171364	6/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM WALMART		$22.72	171663	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2465650287	Reimburse	$10.00	171663	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2191062487	Reimburse	$15.92	171663	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2605650287	Reimburse	$20.00	171663	6/28/2017

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	REIMB WALMART		$4.88	171663	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2891590187	Reimburse	$3.51	171663	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1391770 6/17	reim CVS RX	$1.00	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435103 6/27	reim CVS RX	$3.30	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1422556 6/17	reim CVS RX	$3.65	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1410170 6/7	reim CVS RX	$3.65	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1421932 5/22	reim CVS RX	$1.00	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1362677 5/21	reim CVS RX	$3.30	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1422556 5/23	reim CVS RX	$3.65	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435084 6/27	reim CVS RX	$1.50	171664	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1356487 6/9	reim CVS RX	$5.96	171668	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1395848 6/14	reim CVS RX	$14.74	171668	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435693 6/28	reim CVS RX	$0.41	171668	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435692 6/28	reim CVS RX	$10.61	171668	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1386454 5/16	reim CVS RX	$65.00	171668	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1435695 6/28	reim CVS RX	$4.53	171668	6/28/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1436191 6/29	reim CVS RX	$1.66	171668	6/28/2017
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	401321674	Renown Rolled White Twl	$312.24	170411	6/3/2017
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	400639639	Misc. Cleaning Supplies- see attached Invoice 4006	$321.06	170411	6/3/2017
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	403293616	Misc. Cleaning Supplies	$1,106.88	171024	6/24/2017
SupplyWorks	01-3692-5700-34795	Station Repairs & Improvement	403293616	Misc. Cleaning Supplies	$7.28	171024	6/24/2017
Tallman Eye Assoc.	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	DOI4112017	$68.83	171579	6/28/2017
Taris, James R	01-1000-0011-11274	2017 MVET	36869	2017 MVET	$116.67	171011	6/24/2017
Tarness, Matthew	01-3690-5805-35825	Equipment Replacement	REIM FLAG	Reimbursement for Police Memorial Flag for MPD.	$68.74	170457	6/3/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11425		$340.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11428		$500.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11430		$500.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11431		$260.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11432		$420.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11433		$420.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11429		$180.00	170533	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11426		$260.00	170533	6/10/2017
TEC	53-1356-0098-17600	CDBG Expense	3RD PYMT	Task I and Task II	$20,840.00	170611	6/10/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11427		$100.00	170619	6/10/2017
TEC	25-1356-0090-17304	MassWorks EOHED Expense	11382	MassWorks grant Pelham St/ Danton Dr	$11,375.00	171175	6/25/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11434		$2,500.00	171176	6/25/2017
TEC	53-1356-0098-17600	CDBG Expense	4	Task II	$9,000.00	171317	6/26/2017
TEC	25-1356-0090-17304	MassWorks EOHED Expense	11629	MassWorks Grant, Phase I	$2,000.00	171512	6/28/2017
TEC	25-1356-0090-17304	MassWorks EOHED Expense	11651	CPS Tasks associated with Mass Works grant	$6,665.00	171513	6/28/2017
TEC	25-1356-0090-17304	MassWorks EOHED Expense	11651	MassWorks grant Pelham St/ Danton Dr	$6,125.00	171513	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TEC	25-1356-0090-17304	MassWorks EOHED Expense	11651	MassWorks Grant, Phase II	$14,600.00	171513	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11600	Margarets Way	$290.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11596	Maple Park	$290.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11595	Emerald Pines	$450.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11602	494 Howe street	$530.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11599	Great Oaks	$850.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11601	Marjorie St.	$740.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11605	McGrath Road	$2,360.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11597	Merrimack Greens	$780.00	171515	6/28/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11598	Carriage Homes	$450.00	171515	6/28/2017
The Estate of James Tarshi	01-1000-0004-11229	2017 Real Property Levy	15040	2017 Real Estate	$538.43	170974	6/24/2017
The Estate of James Tarshi	01-1000-0004-11229	2017 Real Property Levy	13753	2017 Real Estate	$5,308.41	170974	6/24/2017
The Estate of James Tarshi	01-1000-0004-11229	2017 Real Property Levy	4152	2017 Real Estate	$344.91	170974	6/24/2017
The Estate of James Tarshi	01-1000-0004-11229	2017 Real Property Levy	4150	2017 Real Estate	$505.23	170974	6/24/2017
The Estate of James Tarshi	01-1000-0004-11229	2017 Real Property Levy	3977	2017 Real Estate	$48.53	170974	6/24/2017
Thornton, Paul L	01-1000-0011-11274	2017 MVET	37395	2017 MVET	$70.00	171003	6/24/2017
Three - C Electrical Company	61-3800-5700-34800	Building Repairs & Maint.	26184	Electrical Testing and Maintenance- Water Treatmen	$5,157.00	171563	6/28/2017
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	BAQ021940	Hardware	$1,414.01	170421	6/3/2017
Thrive CITS, LLC	01-3006-5700-32523	Prof Services-Corporate IT	84648	Professional Services	$18,615.00	170814	6/17/2017
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	31195	Hardware	$1,411.92	170814	6/17/2017
Thrive CITS, LLC	01-3006-5700-32650	Computer Hardware Maint.	30614	Hardware Maintenance	$292.06	171085	6/24/2017
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	31029-1	Hardware	$3,639.61	171085	6/24/2017
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	30615	Hardware	$8,886.95	171085	6/24/2017
Thrive CITS, LLC	01-3006-5805-35709	Computer Hardware	30241	Hardware	$1,151.33	171085	6/24/2017
Thrive CITS, LLC	01-3006-5805-35710	Computer Software	30620	Computer Software	$2,532.90	171085	6/24/2017
Thrive CITS, LLC	01-3006-5700-32701	Prev. Maint. Contract	BAQ022333		$20,163.00	171658	6/28/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0078803	Water Meters- Water Department- Per. Water Superin	$19,200.00	171048	6/24/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0078952	Water Meters- Water Department- Per. Water Superin	$80.00	171048	6/24/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0075878	Water Meters- Water Department- Per. Water Superin	$19,200.00	171048	6/24/2017
Ti - Sales, Inc.	61-3800-5700-34651	Chemicals	INV0078285	LMI Chemicals- quote number OTE0024823- Water Trea	$4,818.24	171140	6/24/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0079732	3/4 inch meter, tail pieces, flanges and washers -	$20.00	171210	6/25/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0076873	3/4 inch meter, tail pieces, flanges and washers -	$129.76	171349	6/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0079058	3/4 inch meter, tail pieces, flanges and washers -	$1,154.80	171349	6/27/2017
Tisbert, Alan P Jr	01-1000-0004-11229	2017 Real Property Levy	11869	2017 Real Estate	$834.76	171255	6/25/2017
Titan Lead Testing, LLC	53-1356-0098-17600	CDBG Expense	20170324A		$780.00	170912	6/17/2017
Titan Lead Testing, LLC	53-1356-0098-17600	CDBG Expense	20170320A	Case# 1091	$520.00	170913	6/17/2017
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	29894	Non-warrantee repair, MPD radar units	$129.00	171127	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	29891	Non-warrantee repair, MPD radar units	$94.73	171127	6/24/2017
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	29895	Non-warrantee repair, MPD radar units	$56.50	171127	6/24/2017
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	29896	Non-warrantee repair, MPD radar units	$94.73	171127	6/24/2017
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	29892	Non-warrantee repair, MPD radar units	$74.00	171127	6/24/2017
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	29893	Non-warrantee repair, MPD radar units	$94.73	171127	6/24/2017
T-Mobile	01-3468-5200-35701	Library Support	952343085		$94.50	171078	6/24/2017
Tomasello, Peter A.	01-1000-0011-11274	2017 MVET	37543	2017 MVET	$26.25	171684	6/28/2017
Tomasello, Peter A.	01-1000-0011-11274	2017 MVET	37542	2017 MVET	$33.75	171684	6/28/2017
Toto, John M	01-1000-0004-11229	2017 Real Property Levy	17264	2017 Real Estate	$400.00	171388	6/27/2017
Toyota Lease trust	01-1000-0011-11274	2017 MVET	37988	2017 Motor Veh. Excise	$433.33	170735	6/10/2017
Toyota Lease trust	01-1000-0011-11273	2016 MVET	37576	2017 MVET	$33.33	170978	6/24/2017
Toyota Lease trust	01-1000-0011-11273	2016 MVET	37617	2017 MVET	$57.50	170978	6/24/2017
Toyota Lease trust	01-1000-0011-11274	2017 MVET	38117	2017 MVET	$218.75	170997	6/24/2017
Toyota Lease trust	01-1000-0011-11274	2017 MVET	38210	2017 MVET	$261.46	171680	6/28/2017
Toyota Lease trust	01-1000-0011-11274	2017 MVET	38087	2017 MVET	$172.50	171680	6/28/2017
Toyota Motor Credit Co	01-1000-0011-11274	2017 MVET	38259	2017 MVET	$192.19	170493	6/3/2017
TransMedic	01-3575-5700-34766	Equipment Parts	79382	Transmission Police depts 729	$3,944.44	170553	6/10/2017
Traynor, Charlene	22-1472-0090-17397	Chap 65 Recreation Expense	HOCKEY		$40.00	170853	6/17/2017
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	SPRING	Spring Tennis Academy Program- Professional Servic	$1,050.00	170840	6/17/2017
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	SUMMER	Professional Services Summer Staff Training Progra	$650.00	171166	6/25/2017
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3737623	Group# 98882-065	$1,096.00	171156	6/24/2017
Tumbleweed Press Inc.	01-3468-5200-35701	Library Support	81450	6/30/17-6/30/18	$799.00	170790	6/10/2017
U.S. Postal Service	01-3468-5200-35701	Library Support	14972087	Nevins Memorial Library	$250.00	170794	6/10/2017
Uline, Inc.	61-3800-5700-34800	Building Repairs & Maint.	86564478	Supplies for Water Treatment Plant- Per. T.Lannan	$261.05	170429	6/3/2017
United Business Machines	01-3468-5200-35701	Library Support	AR21501		$1,119.33	170788	6/10/2017
United Business Machines	01-3468-5200-35701	Library Support	AR22362		$15.00	171646	6/28/2017
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	41354	Highwater Float in well pull aparted and checked v	$1,077.50	171184	6/25/2017
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	41394	Pump would not pump had to remove and fix, Stillwa	$887.50	171343	6/27/2017
United Compressor & Pump.	61-3800-5702-32659	Equipment Hire	41378	Rewire all alarm for station install highwater flo	$692.50	171343	6/27/2017
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP766663	Sodium Hydroxide for WTP per T. Lannan Open P.O.	$3,949.55	170427	6/3/2017

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Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP768632	Sodium Hydroxide for WTP per T. Lannan Open P.O.	$3,924.57	171191	6/25/2017
Universal Shredding, L.L.C.	01-3468-5200-35701	Library Support	36648		$192.00	170787	6/10/2017
University Cap and Gown	01-3005-5700-34705	Office Supplies	70225	Certificate Frames	$388.00	171093	6/24/2017
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S17-448	Med Care Reimburse	$145.45	170564	6/10/2017
University of Massachusetts Boston	25-1005-0090-17092	CC Professional Development	2	Budget Assistance	$14,000.00	171094	6/24/2017
University of Massachusetts Lowell Police Dept.	25-1577-0090-17349	Chap. 90 Highway Expense	17-69-DV	Hampshire Street Construction	$768.00	170875	6/17/2017
University of Massachusetts Lowell Police Dept.	25-1577-0090-17349	Chap. 90 Highway Expense	17-75-DV	Hampshire and High Construction	$768.00	170920	6/24/2017
University of Massachusetts Lowell Police Dept.	25-1577-0090-17349	Chap. 90 Highway Expense	17-76-DV	Hampshire Street and High Street	$720.00	171029	6/24/2017
University of Massachusetts Lowell Police Dept.	01-3690-5700-32613	Transfer of Service - DPW	17-86-DV	Milk and East Str.	$210.00	171551	6/28/2017
UPS Store	01-3135-5700-34711	Postage	8734	Various Dept	$12.48	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	9120	Various Dept	$11.91	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	9100	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	9065	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	9054	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	9043	Various Dept	$24.96	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	9036	Various Dept	$95.03	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8947	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8911	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8918	Various Dept	$12.48	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8894	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8500	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8865	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8467	Various Dept	$10.71	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8648	Various Dept	$25.73	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8584	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8483	Various Dept	$16.80	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8773	Various Dept	$9.28	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8567	Various Dept	$11.88	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8535	Various Dept	$12.48	171248	6/25/2017
UPS Store	01-3135-5700-34711	Postage	8862	Various Dept	$12.48	171248	6/25/2017
US Bank NA	01-1000-0011-11274	2017 MVET	38836	2017 MVET	$422.92	171001	6/24/2017
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	232433	Chemicals, and Labware- Water Treatment Plant- Ope	$220.40	171574	6/28/2017
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	293994	Chemicals, and Labware- Water Treatment Plant- Ope	$539.36	171574	6/28/2017
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	231715	Chemicals, and Labware- Water Treatment Plant- Ope	$395.90	171574	6/28/2017
USB Leasing LT	01-1000-0011-11274	2017 MVET	38852	2017 MVET	$139.79	171681	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Utility Service Co., Inc.	61-3800-5700-32535	Professional Services	425909	Water tank inspection per DEP requirements at Fore	$2,000.00	171220	6/25/2017
Valentin, Angel L	01-1000-0011-11273	2016 MVET	51624	2017 MVET	$13.13	170983	6/24/2017
Valentine, Robert Jr	01-1000-0011-11274	2017 MVET	38956	2017 MVET	$160.42	170990	6/24/2017
Valliere, Ronald	01-3690-5700-32547	In State Travel/Meals	MEALS 6/2	Meal Reimbursement for Major City Chiefs Annual Re	$120.00	170718	6/10/2017
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR 6/1		$150.00	170401	6/3/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39357	2017 MVET	$144.79	170476	6/3/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39356	2017 MVET	$146.25	170476	6/3/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39283	2017 MVET	$148.12	170484	6/3/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39362	2017 MVET	$159.27	170484	6/3/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39350	2017 MVET	$303.65	170484	6/3/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11274	2017 MVET	39369	2017 MVET	$260.10	170986	6/24/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38970	2016 MVET	$67.92	171675	6/28/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38961	2016 MVET	$52.92	171675	6/28/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38953	2016 MVET	$62.50	171675	6/28/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38969	2016 MVET	$67.19	171675	6/28/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38941	2016 MVET	$145.00	171675	6/28/2017
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2095472.002	Valves and fittings - Per Water Superitendent	$353.57	170707	6/10/2017
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2095472.002		$25.20	170707	6/10/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	35721 5/2	Water Tower	$357.21	170424	6/3/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 5/21	Water Tower	$299.99	170816	6/17/2017
Verizon - Albany	01-3468-5200-35701	Library Support	19499 6/6	854673913000189	$194.99	171074	6/24/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	36381 6/2	Water Tower	$363.81	171088	6/24/2017
Verizon - Albany	22-1011-0090-17511	MCTV Expense	14999 5/25	155417626000193	$149.99	171111	6/24/2017
Verizon - Albany	22-1011-0090-17511	MCTV Expense	15126 6/25	155417626000193	$151.26	171417	6/27/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999-6/21	852-017-921-0001-08	$299.99	171537	6/28/2017
Verizon Wireless - Albany	01-3006-5805-35717	Ipads (Request of Councilors)	9784824989	Ipads for Council	$133.25	170418	6/3/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9786569993	Police	$4,828.83	170808	6/17/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9786570000	Fire	$574.49	170809	6/17/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9786569996	Police Telecommunications	$712.73	170810	6/17/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9786569994	Police Telecom	$541.62	170811	6/17/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9786569995	Water Tower	$372.41	170815	6/17/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9786569999	Fire Telecom	$326.77	171081	6/24/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9786569997	Water Tower	$162.75	171086	6/24/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9786569998	Water Tower	$304.75	171087	6/24/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9788303026		$601.76	171650	6/28/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9788303022		$543.36	171651	6/28/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9788303019		$3,123.49	171652	6/28/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9788303025		$304.75	171653	6/28/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9788303024		$304.75	171660	6/28/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9788303021		$572.07	171661	6/28/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9788303023		$362.75	171662	6/28/2017
Vernon Library Supplies	01-3468-5200-35701	Library Support	0087406-IN		$170.20	171647	6/28/2017
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	20867	Preventative Maintenance Agreement on heating & a	$1,140.00	171571	6/28/2017
Vocality, Inc.	01-3690-5805-35825	Equipment Replacement	SINVP055019-US	68564/RP/1 - Basics Radio relay Retail Pack 1 Port	$1,105.00	171263	6/25/2017
Vocality, Inc.	01-3690-5805-35825	Equipment Replacement	SINVP055019-US	RTUSTD/BASICS SOFWARE LICENSE	$15.30	171263	6/25/2017
Vocality, Inc.	01-3690-5805-35825	Equipment Replacement	SINVP055019-US	68238-A/XTL5000	$225.25	171263	6/25/2017
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	B9607	Business Cards for Steve Gagnon- Engineering Divis	$139.00	170579	6/10/2017
Vogel Printing Co.	01-3472-5700-34591	Prizes & Awards	B9680	500 Permit Stickers for Forest Lake	$375.00	170963	6/24/2017
Vogel Printing Co.	01-3135-5700-34705	Office Supplies	B9671		$62.00	170969	6/24/2017
Vogel Printing Co.	01-3129-5700-34710	Printing & State Forms	B9665-68	Exemption Applications	$400.00	171171	6/25/2017
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	B9697	1,000 WATER QUALITY REPORTS TO BE GIVEN OUT THRU T	$1,175.00	171565	6/28/2017
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8048654688	Chemicals, Labware- Water Treatment Plant- Per T.	$44.58	171576	6/28/2017
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8048654687	Chemicals, Labware- Water Treatment Plant- Per T.	$38.54	171576	6/28/2017
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8048911387	Chemicals, Labware- Water Treatment Plant- Per T.	$100.84	171576	6/28/2017
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8048669630	Chemicals, Labware- Water Treatment Plant- Per T.	$419.89	171576	6/28/2017
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I44406546	per Bid award through Crest Collaborative *.5 x 1	$935.20	170397	6/3/2017
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I44369958	Banker Boxes for Accounting Office.	$75.00	170397	6/3/2017
W.B. Mason	01-3690-5700-32704	Photo Copy Supplies	I44444473	See attached quote from W B Mason for toners	$291.34	170452	6/3/2017
W.B. Mason	01-3690-5700-34705	Supplies	I44294372	Coffee $11.99 X 5	$59.95	170452	6/3/2017
W.B. Mason	01-3690-5700-34705	Supplies	I44294372	Chief's Office Coffee $11.99 X 7	$83.93	170452	6/3/2017
W.B. Mason	01-3690-5700-34705	Supplies	I44294372	Coffee $11.099 X 3	$35.97	170452	6/3/2017
W.B. Mason	01-3690-5700-34705	Supplies	I44294372	Coffee $11.99 X 3	$35.97	170452	6/3/2017
W.B. Mason	01-3466-5700-34705	Office Supplies	I44254771	Office Supplies	$25.16	170518	6/10/2017
W.B. Mason	01-3466-5700-34725	Paper Supplies	I44255710	Copy Paper	$66.75	170518	6/10/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44524081	4 Season Reversible Calendar	$28.99	170527	6/10/2017
W.B. Mason	01-3575-5700-32535	Professional Services	I44639709	Supplies for DPW office	$86.83	170529	6/10/2017
W.B. Mason	01-3002-5700-34705	Office Supplies	I44641520	CD-RW Discs	$68.64	170580	6/10/2017
W.B. Mason	01-3002-5700-34705	Office Supplies	I44641411	8 1/2 X 14 COPY PAPER	$29.98	170580	6/10/2017
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I44288056	calculator for DPW main office.	$84.83	170595	6/10/2017
W.B. Mason	61-3800-5700-34740	Hardware & Supplies	I44524593	Misc. Supplies Open PO. NO Headsets	$73.07	170704	6/10/2017
W.B. Mason	01-3135-5700-34705	Office Supplies	I44523394	cr4256295 ($43.95)	$33.87	170726	6/10/2017
W.B. Mason	01-3005-5700-34705	Office Supplies	I44842153	Office Supplies	$17.73	170805	6/17/2017
W.B. Mason	01-3002-5700-34705	Office Supplies	I44802758	Laser Address Labels	$57.98	170818	6/17/2017
W.B. Mason	01-3135-5700-34705	Office Supplies	I45081341	SO49292048	$278.97	170965	6/24/2017
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I45277302	Per Bid award through Crest Collaborative 8.5 x 11	$935.20	171089	6/24/2017
W.B. Mason	22-1011-0090-17511	MCTV Expense	I44329352		$63.99	171101	6/24/2017

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W.B. Mason	22-1011-0090-17511	MCTV Expense	I44770393		$224.39	171101	6/24/2017
W.B. Mason	22-1011-0090-17511	MCTV Expense	I44689939		$162.48	171101	6/24/2017
W.B. Mason	22-1011-0090-17511	MCTV Expense	I44723507		$888.38	171101	6/24/2017
W.B. Mason	01-3690-5700-34783	Firearm Supplies	I44883671	See attached quote from W B Mason for a safe	$659.99	171121	6/24/2017
W.B. Mason	01-3350-5713-34705	Office Supplies	I45165371	Please see Order Number S049455720	$36.93	171163	6/25/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I45168300	OFFICE JET PRP ALL IN ONE PRINTER	$179.99	171170	6/25/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I45168300	USB CABLE 6FT BLACK	$5.99	171170	6/25/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I45168300	BLACK INK CARTRIDGE	$16.99	171170	6/25/2017
W.B. Mason	01-3350-5713-34705	Office Supplies	I45349929	Please see Order Number S049455720	$175.95	171295	6/26/2017
W.B. Mason	01-3350-5712-34705	Office Supplies	I45041977	W.B. MASON ORDER# S049344172	$27.93	171356	6/27/2017
W.B. Mason	01-3350-5712-34705	Office Supplies	I45042271	W.B. MASON ORDER #S049356563	$29.38	171356	6/27/2017
W.B. Mason	25-1690-0090-17300	FY17 911 S&I Expense	I45159901	Logitech Black Mouse	$119.97	171402	6/27/2017
W.B. Mason	25-1690-0090-17300	FY17 911 S&I Expense	I45347955	Logitech M525 BLUE mouse	$119.97	171402	6/27/2017
W.B. Mason	25-1690-0090-17300	FY17 911 S&I Expense	I44999433	Logitech M525 RED mouse	$119.97	171402	6/27/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Clasp Envelope	$12.22	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Redi Seal Catlog Envelope	$5.25	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Value Line Stainless steel shears	$3.16	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Hanging file folders	$13.56	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	File Folders	$5.03	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Medium Binder Clips	$0.98	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	School Glue Naturals 2 pack	$4.98	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Mini Binder Clips	$0.16	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	extra bold coffee Vue Pack	$23.98	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Hot Cocoa Mix .73 packets	$13.69	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	assorted tea bags	$13.98	171504	6/28/2017
W.B. Mason	01-3001-5700-34705	Office Supplies	142891505	Vue Packs Breakfast Blend	$47.96	171504	6/28/2017
W.B. Mason	01-3476-5700-34705	Office Supplies	I45504832	Chairs	$151.22	171665	6/28/2017
Ward, Melina	01-1000-0011-11272	2015 MVET	37690	2015 Motor Vehicle Excise	$15.00	170745	6/10/2017
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	9-96115-22007	trash pick up for the month of May	$28,532.66	170941	6/24/2017
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2141851-2265-9		$25,694.34	171614	6/28/2017
Wazen, Rima	61-3800-5702-32534	Equipment Repair	SEWER	Sewer break 73 Ayer Street, Methuen. Snake main l	$380.00	170616	6/10/2017
Welch, Judith A.	01-1000-0011-11274	2017 MVET	40294	2017 MVET	$45.83	171694	6/28/2017
Welch, Michael T.	01-1000-0011-11273	2016 MVET	39896	2016 MVET	$46.67	171674	6/28/2017
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5003966226		$540.81	170784	6/10/2017
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5004039137		$540.81	171643	6/28/2017
West Payment Center	01-3010-5700-32550	Expenses	836226186	West Law, West Information Charges West Law Legal	$220.42	170953	6/24/2017
West Payment Center	01-3010-5700-32550	Expenses	836135681	MA Session Laws 2016 Harbound Volume WestPack 20%	$256.80	170954	6/24/2017
West Payment Center	01-3690-5700-32537	Printing /Communication	836295796	Law Updates	$64.27	171125	6/24/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
West Payment Center	01-3690-5700-32592	Law Library	836295796	Monthly Law Udates.	$164.00	171125	6/24/2017
West Payment Center	01-3010-5700-32550	Expenses	836399195	West Law, West Information Charges West Law Legal	$220.42	171359	6/27/2017
Wharf Industries Printing, Inc.	22-1011-0090-17511	MCTV Expense	61416		$132.50	171110	6/24/2017
Wheelabrator Technologies	01-3890-5300-39810	Tipping Fees	005-011831		$107,894.29	170604	6/10/2017
Wheelabrator Technologies	01-3575-5700-32535	Professional Services	005-011903		$113,592.16	171600	6/28/2017
White Street Paint	61-3800-5700-34800	Building Repairs & Maint.	155388	Material to Paint upstairs hallway at WTP per T. L	$165.98	171569	6/28/2017
White Street Paint	01-3575-5700-32718	Building Maintenance	242796	Paint for the sign shop. With a credit applied	$8.39	171620	6/28/2017
Williamson NE Electric Motor Service Corp	61-3800-5700-34800	Building Repairs & Maint.	853347	High Service Motor Rebuild- Water Treatment Plant-	$4,957.50	171150	6/24/2017
Williamson NE Electric Motor Service Corp	61-3800-5700-34800	Building Repairs & Maint.	853161	High Service Motor Install - Water Treatment Plant	$2,160.00	171150	6/24/2017
Wise El Santo Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	1190842	Safety Supplies - Water Treatment Plant- Per. T. L	$43.19	170428	6/3/2017
Wise El Santo Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	1194521	Safety Supplies - Water Treatment Plant- Per. T. L	$103.49	170428	6/3/2017
Wise El Santo Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	1195144	Safety Supplies - Water Treatment Plant- Per. T. L	$49.62	170428	6/3/2017
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1202510	duffal bag for sign shop	$76.59	170603	6/10/2017
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1202328	supplies needed for highway yard. Refl tape, hard	$420.00	170603	6/10/2017
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1196490	supplies needed for highway yard. Refl tape, hard	$39.50	170603	6/10/2017
Wise El Santo Co., Inc.	61-3800-5702-32534	Equipment Repair	1203467	Gas Meters Calibration- Sewer Division- Per J. Bur	$60.00	171187	6/25/2017
Wise El Santo Co., Inc.	01-3575-5700-32535	Professional Services	1205988	Permit- Required Space Entry & Regulations trainin	$1,620.00	171599	6/28/2017
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1206722		$117.75	171621	6/28/2017
Wise Safety & Environmental Inc.	01-3575-5700-34755	Materials & Supplies	1206447	Misc supplies for hwy 28 inch ladder and step ladd	$2,327.42	171301	6/26/2017
Wolters Kluwer Law & Business, A division of CCH	01-3350-5700-34707	Stationary & Supplies	08093458	supplement to the MA land use and planning law han	$260.98	171206	6/25/2017
Woodard & Curran	01-3575-5700-35398	Landfill Closure	139525	PER CONTRACT LANDFILL MONITORING	$3,737.50	171619	6/28/2017
Woodard, Benjamin	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Piano	$1,300.00	170845	6/17/2017
Woods, Sandra Mitchell	01-1000-0011-11273	2016 MVET	40420	2016 MVET	$6.77	170979	6/24/2017
Workplace Essentials, Inc.	01-3468-5200-35701	Library Support	380538		$147.01	171077	6/24/2017
Wright, Alan	01-1000-0004-11229	2017 Real Property Levy	11602	2017 Real Estate	$48.39	170731	6/10/2017
Wright, Alan	01-1000-0004-11229	2017 Real Property Levy	9497	2017 Real Estate	$12.45	170731	6/10/2017
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	JUNE 2017	Consultant invoice for the month of May 2017	$940.00	170804	6/17/2017
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	JUNE 2017	Consultant invoice for the month of June 2017	$720.00	171298	6/26/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	19 5/17	PER CONTRACT WORK FOR THE MONTHE OF MARCH AND APRIL	$910.00	170503	6/3/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	20 5/17	PER CONTRACT WORK FOR THE MONTHE OF MARCH AND APRIL	$1,527.60	170503	6/3/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	21 5/24	recycling consult from April 10 to April 23, 2017	$1,670.80	170600	6/10/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Zettek, Matt	01-3890-5300-39813	Recycling Contract	22 6/20	services from April 24 thru May 21, 2017	$1,498.80	171199	6/25/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	23 6/21	services from April 24 thru May 21, 2017	$1,814.00	171199	6/25/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	26 6/30		$1,330.00	171616	6/28/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	25 6/29		$2,202.00	171616	6/28/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	24 6/28		$1,400.00	171616	6/28/2017
Zheng, Fei Juan	01-1000-0011-11274	2017 MVET	41209	2017 MVET	$50.00	170999	6/24/2017
Zheng, Fei Juan	01-1000-0011-11274	2017 MVET	41208	2017 MVET	$96.25	170999	6/24/2017
					$3,955,365.50		