Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3M	01-3575-5700-34755	Materials & Supplies	SS08158	white hip shtg 12 in by 10 yards for street signs	$1,200.00	161731	6/27/2016
3M	01-3575-5700-34761	Road Signs	SS08159	36 yellow HIP backing, 2 30 in white backing and4	$948.00	161731	6/27/2016
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	6482	emergency leak at Police station and no hot water	$310.00	161737	6/27/2016
A & M Appliance, Inc.	01-3692-5700-34795	Station Repairs & Improvement	27387	A/C MODEL FFRE1833Q2	$579.00	161320	6/18/2016
A & M Appliance, Inc.	01-3692-5700-34795	Station Repairs & Improvement	27387	MAINTENANCE KIT FOR DRYER	$50.00	161320	6/18/2016
A H Harris & Sons Inc	01-3575-5700-34755	Materials & Supplies	3395292-00	materials and supplies needed for handicap sidewal	$972.00	161338	6/18/2016
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	3192	Vehicle maintenance and repairs for Water Shop - P	$328.40	160916	6/4/2016
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	3192	Maintenance for vehicles at Water Shop - per Water	$693.78	160916	6/4/2016
A PLUS TWO AUTOBODY	01-3690-5805-35675	Cruiser Equipment	3247	Paint Purchase for MPD Cruiser 723	$450.00	161046	6/4/2016
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	3246	Repairs toCruiser 728 passenger side fender and fr	$3,352.98	161050	6/4/2016
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	3283	Maintenance for vehicles at Water Shop - per Water	$500.00	161884	6/28/2016
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	3304	Maintenance for vehicles at Water Shop - per Water	$1,300.00	161884	6/28/2016
A.J.'s Small Engine Repair	01-3575-5700-34755	Materials & Supplies	6528	filters for saw	$25.00	161339	6/18/2016
A.J.'s Small Engine Repair	01-3575-5700-34766	Equipment Parts	REPAIRS-6/9	Repairs Fire Dept Saw 809	$60.00	161508	6/25/2016
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	022777	Monthly PM. Service January - June- Partial Open P	$800.00	160982	6/4/2016
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022758	Service to filtered water CL2 Analyzer. JWO 5216-I	$194.66	160982	6/4/2016
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022778	Acid & Chlorite pump pacing signal swapped. 1-PH	$97.33	160982	6/4/2016
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022745	Service to filtered water CL2 Analyzer. JWO 5216-I	$1,149.75	160982	6/4/2016
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022791	Acid & Chlorite pump pacing signal swapped. 1-PH	$494.25	160982	6/4/2016
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022862	Cleaned and calibrated raw water; finish water and	$800.00	161416	6/18/2016
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	022932	Monthly PM. Service January - June- Partial Open P	$800.00	162267	6/29/2016
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	022859	Servie for ABB drives/chlorine dioxcid bypass/Wire	$800.00	162267	6/29/2016
Abbott Treat	61-3800-5700-34800	Building Repairs & Maint.	1039229-01	Various supplies for WTP, i.e. washers, hex nuts p	$275.76	160986	6/4/2016
Abdo Spotlight Magic Wagon	01-3468-5200-35701	Library Support	204333	Per Order # S06088910	$374.25	162211	6/29/2016
Abe's Auto Service, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	15572	car repair	$1,308.08	161575	6/25/2016
Abreu, David	01-1000-0011-11273	2016 MVET	182	2016 Motor Vehicle Excise	$16.77	161803	6/27/2016
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20155207		$597.00	161060	6/4/2016
Accurate Tree Service LLC	61-3800-5700-32535	Professional Services	6297	Crane rate including operator and climber to remov	$4,900.00	161077	6/11/2016
Accurate Tree Service LLC	61-3800-5700-32659	Equipment Hire	6297	Crane rate including operator and climber to remov	$2,600.00	161077	6/11/2016
Acme Vault Company, Inc.	84-1000-0098-17931	Expense (Cem Perp. Care)	38776	Safety Inspection All Depts	$300.00	162236	6/29/2016
Adams Imaging Systems	01-3575-5700-34705	Office Supplies	3063	toner for printer in DPW office	$67.90	161374	6/18/2016
Adamson Industries Corporation	01-3692-5700-34804	Firefighting Equip.& Maint.	132079	2016 Tahoe Floor Liners	$224.90	161013	6/4/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Adamson Industries Corporation	61-3800-5700-34740	Hardware & Supplies	132603	Various Water Division Supplies to be repaired on	$299.90	161395	6/18/2016
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	132455	Parts all dept	$412.50	161430	6/18/2016
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	132715	Emergency Lighting Package - Chevy Police Vehicle	$12,200.00	161622	6/25/2016
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	132612	Upgrade outdated emergency lighting on Public Safe	$2,630.00	161622	6/25/2016
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	132714	Emergency Lighting Package for Chevy police cruise	$6,500.00	161622	6/25/2016
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	132617	Emergency Flares	$299.85	161622	6/25/2016
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	132617	TP-PLT Police line do not cross tape	$238.80	161622	6/25/2016
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	132208	Gun Vault for new unmarked cruiser in detectives.	$999.95	161890	6/28/2016
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	132739	Parts all depts	$293.85	161910	6/28/2016
Adamson Industries Corporation	25-1690-0090-17941	2016 911 S&I Expense	132850	5 Patrol PC mobile data terminals w/Windows 7, Rhi	$28,025.00	161915	6/28/2016
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	555444	acct#GLC21	$108.96	161051	6/4/2016
Air Cleaning Specialists, LLC	01-3692-5700-32164	SCBA Maintenance	28620	Contactor C23 24V AB	$192.70	161681	6/27/2016
Air Cleaning Specialists, LLC	01-3692-5700-32164	SCBA Maintenance	28721	Invoice 28721	$255.68	161681	6/27/2016
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9935576057	Cylinder Rentals and Refills for WTP per T. Lannan	$15.55	160990	6/4/2016
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9936297743	Cylinder Rentals and Refills for WTP per T. Lannan	$15.55	161420	6/18/2016
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9052417403	Cylinder Rentals and Refills for WTP per T. Lannan	$486.70	161931	6/28/2016
Airgas USA, LLC	01-3692-5700-32164	SCBA Maintenance	9500342424	Stand Cylinder Medical Holds	$404.58	162131	6/29/2016
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9052467311		$432.53	162277	6/29/2016
Alaimo, Lisa	01-1000-0011-11273	2016 MVET	652	2016 Motor Vehicle Excise	$45.63	161791	6/27/2016
Alarm Contracting Enterprise	01-3575-5700-32699	Telephone- Alarm	302862	check security system at the transfer station	$130.00	161336	6/18/2016
Alarm Contracting Enterprise	61-3800-5702-32668	Sewer System Maintenance	302868	Labor call -radio not working found water leak on	$130.00	161651	6/27/2016
Alden Shoe Company	01-3690-5700-34786	Police Uniform Replacement	999999-6/24	Replacement motorcycle Officer Boots. Please see	$575.00	161896	6/28/2016
Aldrich Astronomical Society, Inc	01-3468-5200-35701	Library Support	06292016	Per Order # S06088910	$435.00	162230	6/29/2016
Allegra Print & Imaging of Salem NH	25-1468-0090-17348	St Aid to Library Expense	29938		$455.00	161537	6/25/2016
Allen, Robert A. Jr.	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$46.88	162179	6/29/2016
Allied Supply Company USA	61-3800-5700-32680	Safety Equipment and Supplies	9052417403	Supplies for WTP per T. Lannan, Items shipped 9-26	$797.07	161926	6/28/2016
Amazon	22-1011-0090-17511	MCTV Expense	229463283914		$170.87	161063	6/4/2016
Amazon	22-1011-0090-17511	MCTV Expense	229461707940	cr#239338260134 ($76.13)	$57.87	161063	6/4/2016
Amazon	22-1011-0090-17511	MCTV Expense	150291603206		$137.96	161063	6/4/2016
Amazon	22-1011-0090-17511	MCTV Expense	L160510		$7.54	161063	6/4/2016
Amazon	22-1011-0090-17511	MCTV Expense	239338260134		$7.33	162262	6/29/2016
American Water Works Association	61-3800-5700-32546	License & Memberships	7001208337	AWWA Annual Membership for WTP per T. Lannan. Open	$255.00	161639	6/27/2016
American Water Works Association	61-3800-5700-32546	License & Memberships	7001209563	AWWA Annual Membership for WTP per T. Lannan. Open	$255.00	161639	6/27/2016
Anderson, Fred	61-1000-0015-11300	User Charges Receiv. Water	13123	water refund	$104.14	161454	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Andover Electric Services, Inc.	61-3578-2014-35051	Auto Security Gate	12757	Wiring- Electric and Security Gate for WTP per T.	$7,322.20	161380	6/18/2016
Andover Electric Services, Inc.	61-3578-2014-35051	Auto Security Gate	12975	Gate motor power for WTP per T. Lannan. Open P.O.	$349.50	162273	6/29/2016
Angel View Pet Cemetery & Crematory, Inc.	01-3350-5711-33027	Animal Care	365470	Disposal of dead animals	$281.25	161652	6/27/2016
Anis Building Enclosure Consulting	40-1000-0098-17760	Capital Projects Expense	070	2016 Chevy Police vehicle as quoted per Plymoth Co	$3,200.00	161631	6/25/2016
Antifonario, Carl	22-1472-0090-17397	Chap 65 Recreation Expense	CONCERT	Mill Street Revival Band - 4th of July Concert Agr	$1,200.00	161069	6/11/2016
APD Management Consultants	01-3690-5700-32535	Professional Services	14-2016	Investigative Consultant Services background check	$800.00	161043	6/4/2016
APD Management Consultants	01-3690-5700-32535	Professional Services	16-2016	Investigative Services for PD. Please see the atta	$1,080.00	161703	6/27/2016
Arbordale Publishing , LLC	01-3468-5200-35701	Library Support	20161418	256-6109	$500.00	161549	6/25/2016
ASAP Fire and Safety	01-3692-5700-34804	Firefighting Equip.& Maint.	089630	Inv 089630- Fire Extinguisher Service Call	$302.45	161016	6/4/2016
ASAP Fire and Safety	01-3692-5700-32164	SCBA Maintenance	090565		$165.00	162129	6/29/2016
Aspen Enviromental	40-1000-0098-17760	Capital Projects Expense	MOLD-2/29	2016 Chevy Police vehicle as quoted per Plymoth Co	$2,495.00	161630	6/25/2016
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	196868	PER CONTRACT JUNE LUBRICATION FOR ELEVATORS IN BOT	$302.00	161736	6/27/2016
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	196867	PER CONTRACT JUNE LUBRICATION FOR ELEVATORS IN BOT	$165.00	161736	6/27/2016
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	XO5132016	287254590075	$36.77	161065	6/4/2016
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	SEE REFERENCE		$36.92	162263	6/29/2016
ATKINSON CARPETS CO., INC.	01-3690-5700-34365	Materials & Supplies	6730	Mohoawk Rubber Floor Tiles - Blue Spring TRA 89	$8,994.31	161626	6/25/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	330011574	Aimpoint Lithium Batteries 10pack (10903)	$175.80	161047	6/4/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	330011416	Shipping/Handeling	$15.00	161047	6/4/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	330011416	3 Volt Lithium Batteries	$120.50	161047	6/4/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	330013190	Energizer Ultimate Lithium AA Batteries (8 pack)	$111.75	161047	6/4/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	330011574	Aimpoint Battery - CR2032 - 2 pack (all micro and	$47.20	161047	6/4/2016
Atlantic Tactical Inc.	01-3575-5700-34755	Materials & Supplies	330014012		$2,038.16	161177	6/11/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SO-80413957	Sig Sauer P320 (9mm Sub-Compact Kits	$7,642.80	161708	6/27/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-330013086	Shipping and handling	$20.00	161708	6/27/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-330013086	Sig Sauer Optics Mil Spec	$1,274.60	161708	6/27/2016
Atlantic Tactical Inc.	01-3690-5805-35825	Equipment Replacement	SQ-80470899	ATK Tactical Entry Kit	$784.44	161713	6/27/2016
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SQ-80470931	See attached quote	$20,357.15	161904	6/28/2016
AtoZ Databases	01-3468-5200-35701	Library Support	501461		$2,575.00	160956	6/4/2016
ATS Equipment, Inc.	61-3800-5700-34740	Hardware & Supplies	591043-0001	14 inch demo pipe saw - Per Water Superintendent	$995.00	161674	6/27/2016
ATS Equipment, Inc.	61-3800-5700-32534	Equipment Repair	591129-0001	Cable and belt parts - for Water Division- Per Wat	$292.15	161887	6/28/2016
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	19105	56 bags of marking lime for nicholson field	$89.00	161751	6/27/2016
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	16068	56 bags of marking lime for nicholson field	$198.00	161751	6/27/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	18978	56 bags of marking lime for nicholson field	$128.00	161751	6/27/2016
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	18966	56 bags of marking lime for nicholson field	$225.00	161751	6/27/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	690842	Parts all depts	$94.44	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	689246	Parts all depts	$41.45	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	689604	Parts all depts	$11.00	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	690095	Parts all depts	$121.76	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	690797	Parts all depts	$22.89	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	691038	Parts all depts	$133.33	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	691183	Parts all depts	$277.27	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	690160	Parts all depts	$46.31	161442	6/18/2016
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	244123		$1,224.77	162235	6/29/2016
Automotive Parts Rebuilders	01-3575-5700-34740	Hardware & Supplies	048182	rebuild 2 riding mower starters for the parks depa	$300.00	160919	6/4/2016
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	048257	Starter Repair recycle truck	$100.00	161524	6/25/2016
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	048921	Parts Fire dept. Generator	$250.00	161911	6/28/2016
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 5/28/16	ceramic instructor	$200.00	160906	6/4/2016
B & H Photo & Video	01-3690-5700-32537	Printing /Communication	111457234	Western Digital 4TB External HD	$155.82	161627	6/25/2016
B & H Photo & Video	01-3690-5700-32537	Printing /Communication	111457234	Xcellon USB 3.0 Dual Display Docking Station	$88.16	161627	6/25/2016
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	MAY 2016	Prisoner Meals. This will be used as a Open PO.	$44.00	161175	6/11/2016
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	JUNE 2016	Prisoner Meals. This will be used as a Open PO.	$60.50	161899	6/28/2016
Bahrainwala, Tasneem M	01-1000-0011-11273	2016 MVET	2112	2016 Motor Veh. Excise	$84.38	161295	6/11/2016
BAIN COR, INC	01-3690-5805-35825	Equipment Replacement	2055	Refurbish/Recondition AM-SIG Police Department Mes	$4,500.00	161706	6/27/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020993339		$9.91	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020988786		$15.96	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020996612		$30.96	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020993338		$65.75	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020993337		$115.41	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020993336		$9.29	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020988788		$514.24	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020988787		$151.95	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020996611		$30.95	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020988785		$13.29	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020987441		$4.94	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020979790		$107.79	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020983847		$121.96	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020985644		$124.99	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020976345		$14.90	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020975794		$15.43	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020967061	cr#2807745 ($15.96)	$42.02	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020975795		$13.81	160931	6/4/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020983791		$66.81	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020986520		$131.15	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020977199		$167.28	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020967060	cr#2807744 ($13.83)	$93.88	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020975796		$289.89	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020987442		$391.38	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020976346		$121.77	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020988784		$17.05	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020986519		$12.99	160931	6/4/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014397		$13.81	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021009757		$501.66	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021021974		$87.19	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021020609		$385.65	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021020608		$12.23	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014398		$19.90	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014396		$6.64	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014394		$9.29	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014395		$104.06	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014392		$13.27	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021007803	cr#0002815876 ($13.29)	$1.91	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021009756		$23.74	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021008981		$268.25	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021008980		$116.04	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021008304		$1,333.68	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021008303		$415.10	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021007805		$140.47	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021007804		$11.76	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021014393		$14.89	161109	6/11/2016
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3021021975		$41.25	161109	6/11/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021035145		$15.24	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021035144		$117.20	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021030841		$265.53	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021035085		$8.05	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021030842		$4.95	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021035084		$168.42	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021033192		$93.62	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021031070		$230.23	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021030843		$157.88	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021033193		$735.30	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021026704		$36.76	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021026703		$60.80	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021026681		$105.01	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021026680		$94.69	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021026679		$14.36	161538	6/25/2016
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	302654 L67866 3	Per Order # S06088910	$2,433.04	162206	6/29/2016
Batista, Juan C.	01-1000-0011-11272	2015 MVET	2276	2015 Motor Veh. Excise	$50.00	161278	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-329711	Batteries ane Lighting for WTP per T. Lannan. Open	$477.95	161929	6/28/2016
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-329713	Safety Inspection All Depts	$240.91	162237	6/29/2016
Bay State Electric Motor Co.	01-3575-5700-34755	Materials & Supplies	15700	Repair diesel motor to the pump at the landfill.	$335.00	161690	6/27/2016
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	15751	r 1B, rebuild motor for s	$350.00	162268	6/29/2016
Bay State Envelope	01-3135-5700-34705	Office Supplies	PRJ0644	Window	$142.25	162185	6/29/2016
Bay State Mobile Communications	61-3578-2014-35051	Auto Security Gate	1249	Security Cameras/DVR and Install for WTP per T. La	$4,257.42	161930	6/28/2016
Bay State Mobile Communications	61-3800-5700-32905	Security Improvements	1230	Pumping Staton Cameral online for WTP, per T. Lann	$180.00	161930	6/28/2016
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	80357-00	10 Mueller Centurion Fire Hydrants - (3) 4 1/2 X 5	$17,463.00	161656	6/27/2016
Baystate Office Furniture	01-3692-5700-34795	Station Repairs & Improvement	5099	Training Tables , Chairs, Desk	$5,343.00	161105	6/11/2016
Baystate Office Furniture	61-3800-5700-34800	Building Repairs & Maint.	5104	Control Room Furniture and Staff Room Furniture fo	$3,887.00	161422	6/18/2016
Baystate Winsupply Company	61-3800-5700-34754	Water Meters	003142-00	Reading of 8,000 touch pad water meters at prevail	$6,138.60	161888	6/28/2016
Baystate Winsupply Company	61-3800-5700-34754	Water Meters	003143-00	Reading of 8,000 touch pad water meters at prevail	$2,824.20	161888	6/28/2016
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	010461073	Miscelleneous Supplies for WTP per T. Lannan. Open	$185.22	161417	6/18/2016
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S010486453.001	Miscelleneous Supplies for WTP per T. Lannan. Open	$141.46	162269	6/29/2016
Benevento Asphalt Corp.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	322615	Hot Top	$288.72	161161	6/11/2016
Benevento Asphalt Corp.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	322614	Hot Top	$288.00	161161	6/11/2016
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	201860	Gxcel Pant and liner- Sullivan	$170.25	161103	6/11/2016
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	201964	Full Set Turnout Gear- FF D. Eddy	$1,904.67	161318	6/18/2016
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	201981	Black Advance GXT Jacket & Liner- Lt. Sullivan	$503.46	161318	6/18/2016
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	202093	Invoice 202093- Turn Ouit Gear for P.McKenna	$1,092.82	161497	6/25/2016
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	202075	Invoice 202075- McKenna FF Turn Out Gear	$804.50	161497	6/25/2016
Bergeron Protective Clothing Co	01-3692-5700-32164	SCBA Maintenance	202149	Misc. Tools	$125.32	161866	6/28/2016
Bergeron Protective Clothing Co	01-3692-5700-34804	Firefighting Equip.& Maint.	202149	Misc. Tools	$3,151.78	161866	6/28/2016
Bergeron Protective Clothing Co	22-1692-0090-17289	Fire Dept. Alarm Room Expense	202222	Draeger Gas Cylinder, battery charger, vehicle cha	$698.16	161868	6/28/2016
Bergeron Protective Clothing Co	01-3692-5700-32164	SCBA Maintenance	202516		$47.00	162130	6/29/2016
Bergeron Protective Clothing Co	01-3692-5700-32164	SCBA Maintenance	202516		$803.04	162130	6/29/2016
Bergeron Protective Clothing Co	22-1692-0090-17289	Fire Dept. Alarm Room Expense	202465	Draeger Gas Cylinder, battery charger, vehicle cha	$1,129.35	162134	6/29/2016
Bernardini Law, P.C.	01-1000-0021-12450	Appor. Asses. Paid in Advance	FEES-6/27	Refund of Overpayment	$1,340.54	161761	6/27/2016
Berry, Mark Jr.	01-1000-0011-11273	2016 MVET	3156	2016 Motor Veh. Excise	$26.98	161305	6/11/2016
Berry, Mark Jr.	01-1000-0011-11273	2016 MVET	3157	2016 Motor Veh. Excise	$34.27	161306	6/11/2016
Berube, Brittany C.	01-1000-0011-11273	2016 MVET	3185	2016 Motor Veh. Excise	$50.63	161471	6/18/2016
Best Buy Business Advantage Account	01-3468-5200-35701	Library Support	2323770	Per Order # S06088910	$353.73	162209	6/29/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Birch, Michael J.	01-1000-0011-11272	2015 MVET	50900	2015 Motor Veh. Excise	$26.47	161275	6/11/2016
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	831447		$129.98	160949	6/4/2016
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	836715	Per Order # S06088910	$147.99	162221	6/29/2016
Blair, Steven R.	01-1000-0011-11273	2016 MVET	3462	Fees	$121.88	161783	6/27/2016
Blatman, Bobrowski & Mead LLC	20-1356-0098-17600	DHCD Path Grant Expense	14523	attend 40R meeting	$640.00	161719	6/27/2016
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	11716018179	Health	$1,038.38	161564	6/25/2016
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7055488		$91,261.05	161531	6/25/2016
Blueline Rental, LLC	01-3575-5700-34766	Equipment Parts	31386810001	Parts all dept	$71.75	160981	6/4/2016
Blueline Rental, LLC	01-3575-5700-34766	Equipment Parts	31332870001	Parts all dept	$1,321.62	160981	6/4/2016
Blueline Rental, LLC	01-3575-5700-34766	Equipment Parts	31309220001	Parts all dept	$404.47	160981	6/4/2016
BMI Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	2174	SED Basin Cleaning/waterproofing for WTP per T. La	$4,975.00	161923	6/28/2016
Bockys Housing Group, LLC	01-1000-0004-11183	2016 Real Property Levy	6828	2016 Real Estate	$1,676.50	161266	6/11/2016
Bockys Housing Group, LLC	01-1000-0004-11183	2016 Real Property Levy	6829	2016 Real Estate	$657.57	161266	6/11/2016
Bonaventura, Rosemarie	01-1000-0011-11273	2016 MVET	3789	2016 Motor Vehicle Excise	$201.25	161800	6/27/2016
Borden & Remington Co.	61-3800-5700-34651	Chemicals	230899	Sodium Hypochlorite- 5000 gal per load. - Contract	$2,954.23	161377	6/18/2016
Borden, Wayne	01-1000-0011-11273	2016 MVET	3855	2016 Motor Vehicle Excise	$60.83	161804	6/27/2016
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82129834	Misc. Medical Supplies	$239.68	161014	6/4/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82146505	Inv. 82146505-Misc. Ambulance Supplies	$208.86	161014	6/4/2016
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	82149050	Misc. Medical Supplies	$128.59	161100	6/11/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82139365	Misc. Ambulance supplies	$206.56	161100	6/11/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82102290	Misc. Medical supplies	$162.34	161313	6/18/2016
Bound Tree Medical LLC	01-3692-5700-34795	Station Repairs & Improvement	82158235	Invoice 82158235	$158.15	161493	6/25/2016
Bound Tree Medical LLC	01-3692-5700-34706	Office Equipment	82183879	Invoice 82183879	$96.11	161682	6/27/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82183879	Invoice 82183879	$30.90	161682	6/27/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82188006	Invoice 82188006	$164.46	161682	6/27/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82170698	Invoice 82170698- Ambulance Supplies	$63.36	161682	6/27/2016
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82170699	Invoice 82170699- Misc Ambulance Supplies	$83.34	161682	6/27/2016
BPB Construction, Inc	44-1000-0098-17760	Capital Projects Expense	1621		$2,250.00	161186	6/11/2016
BPB Construction, Inc	44-1000-0098-17760	Capital Projects Expense	1614		$5,500.00	161186	6/11/2016
BPB Construction, Inc	61-3800-5700-32659	Equipment Hire	1630	Excavator and large construction equipment - OPEN	$2,950.00	161886	6/28/2016
BPB Construction, Inc	44-1000-0098-17760	Capital Projects Expense	1630	Reading of 8,000 touch pad water meters at prevail	$1,450.00	161889	6/28/2016
Bramble, Lori	01-1000-0061-13260	Tailings	6868	Tailings-2015 Real Estate	$948.68	161455	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	JUNE 2016	BTP-POU7994	$440.00	161148	6/11/2016
Breves, Wellington D.	22-1472-0090-17397	Chap 65 Recreation Expense	16-0502		$1,300.00	161070	6/11/2016
Broadview Networks	01-3468-5200-35701	Library Support	16612010		$326.28	161144	6/11/2016
Broadview Networks	01-3468-5200-35701	Library Support	16658546	Per Order # S06088910	$304.21	162220	6/29/2016
Brookline Machine	01-3575-5700-34766	Equipment Parts	0149328I		$1,160.72	161859	6/28/2016
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	36191	Month of June	$3,842.15	161056	6/4/2016
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	MCTELE		$1,741.81	162254	6/29/2016
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	MCTELE		$3,737.50	162254	6/29/2016
BROWN RICHARDSON & ROWE, INC.	01-3350-5700-32525	Matching Grants	0000001	Professional Services May to June	$4,500.00	162114	6/29/2016
BROWN RICHARDSON & ROWE, INC.	01-3350-5700-32525	Matching Grants	06292016	Professional Services May to June	$5,382.38	162114	6/29/2016
Brownell's	01-3690-5700-34783	Firearm Supplies	12624905.01	see attached quote	$242.15	161705	6/27/2016
Brownell's	01-3690-5700-34783	Firearm Supplies	12624905.00	see attached quote	$2,670.85	161705	6/27/2016
Brownell's	01-3690-5700-34783	Firearm Supplies	12624905.00	Shipping	$15.95	161705	6/27/2016
Brownell's	01-3690-5700-34783	Firearm Supplies	12626685.02	1/2in Standard Base Plate-Filled Wing - Black.	$34.99	161898	6/28/2016
Brownell's	01-3690-5700-34783	Firearm Supplies	12626685.001	1/2in Standard Base Plate-Filled Wing - Black.	$298.16	161898	6/28/2016
Brownell's	01-3690-5700-34783	Firearm Supplies	12626685	1/2in Standard Base Plate-Filled Wing - Black.	$162.56	161898	6/28/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	462531	Hottop and cold patch for Water Diviison per Water	$683.46	160911	6/4/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	461749	Hottop and cold patch for Water Division per Water	$471.74	160911	6/4/2016
Brox Industries, Inc.	01-3575-5700-34740	Hardware & Supplies	463239	stone dust for oakland school ball field	$109.65	161329	6/18/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	463240	Hottop and cold patch for Water Diviison per Water	$711.20	161399	6/18/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	463949	Hottop and cold patch for Water Diviison per Water	$115.84	161399	6/18/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	464741	Hottop and cold patch for Water Diviison per Water	$659.36	161399	6/18/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	466403	Hottop and cold patch for Water Diviison per Water	$478.08	161666	6/27/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	467076	Hottop and cold patch for Water Diviison per Water	$52.00	161666	6/27/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	465660	Hottop and cold patch for Water Diviison per Water	$993.92	161666	6/27/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	466402	Hottop and cold patch for Water Diviison per Water	$52.00	161666	6/27/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	467077	Hottop and cold patch for Water Diviison per Water	$65.28	161666	6/27/2016
Brox Industries, Inc.	01-3575-5700-34755	Materials & Supplies	467075	13 Yards of concrete for handicap sidewalk at East	$960.64	161724	6/27/2016
Brox Industries, Inc.	01-3575-5700-34755	Materials & Supplies	466401	13 Yards of concrete for handicap sidewalk at East	$891.52	161724	6/27/2016
Brox Industries, Inc.	01-3350-5700-32532	Legal Advertising	468417	Martin Park Legal Ad	$55.20	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	464740	Hot Top	$1,129.60	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	468819	Hot Top	$1,535.36	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	467915	Hot Top	$767.36	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	463238	Hot Top	$1,212.16	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	463948	Hot Top	$1,086.08	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	465659	Hot Top	$1,481.60	161827	6/28/2016
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	468822	Martin Park Legal Ad	$320.64	161827	6/28/2016
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	467916	Hottop and cold patch for Water Diviison per Water	$126.72	161875	6/28/2016
BSC Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9126457	Chap. 90. Hampshire And High Street	$1,985.04	161347	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
BSC Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9126689	cr#065508 ($2.95)	$13,943.92	161863	6/28/2016
BSN Sports	22-1472-0090-17397	Chap 65 Recreation Expense	97945844	Two (2) Backboards	$1,002.38	161346	6/18/2016
BSN Sports	22-1472-0090-17397	Chap 65 Recreation Expense	97922954	Items for Recreation Programs - Baseball -Football	$984.33	161346	6/18/2016
Budget Library Supplies	01-3468-5200-35701	Library Support	13916		$123.00	160951	6/4/2016
Budget Library Supplies	01-3468-5200-35701	Library Support	14240		$270.00	161547	6/25/2016
Budget Library Supplies	01-3468-5200-35701	Library Support	14263	Per Order # S06088910	$269.25	162224	6/29/2016
Bulger Veterinary Hospital	01-3350-5711-33027	Animal Care	5/6/16	Care of pitbull with ear infection	$159.43	161385	6/18/2016
Bulldog Fire Apparatus	01-3692-5700-32164	SCBA Maintenance	S00994	Service Invoice # S00994	$358.09	161499	6/25/2016
Buote, Michael	25-1692-0090-17500	Safe- Fire Dept. Expense	REIM-5/31	Reimb. Food for Senior Fire Academy	$42.43	161097	6/11/2016
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01524109	Parts hwy sweepers	$450.00	161505	6/25/2016
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01524112	Parts hwy sweepers	$337.83	161505	6/25/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	39241	2015 Motor Veh. Excise	$800.00	161270	6/11/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	4701	2015 Motor Veh. Excise	$171.56	161270	6/11/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	4682	2015 Motor Veh. Excise	$268.75	161270	6/11/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	4680	2015 Motor Veh. Excise	$71.25	161270	6/11/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	4639	2015 Motor Veh. Excise	$123.96	161272	6/11/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	4679	2015 Motor Veh. Excise	$71.25	161272	6/11/2016
Cab East LLC	01-1000-0011-11272	2015 MVET	4681	2015 Motor Veh. Excise	$145.52	161272	6/11/2016
Camuso, Howard J. Jr.	01-1000-0061-12550	Guaranteed Deposits	553566	T. McMenamon	$240.00	161621	6/25/2016
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	MAY 2016		$1,437.40	161310	6/18/2016
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	06292016	Prescriptions	$1,759.00	162247	6/29/2016
Cap World , Inc.	61-3800-5700-32706	Vehicle Maintenance	400-T0027908	Void ck 05/28/2016-0000160732	($10.00)	160732	6/28/2016
Cap World , Inc.	61-3800-5700-32706	Vehicle Maintenance	400-00019358	Various parts and maintenance on trucks for Water	$200.00	161667	6/27/2016
Cap World , Inc.	61-3800-5700-32706	Vehicle Maintenance	400-T0027908	Various parts and maintenance on trucks for Water	$10.00	161825	6/28/2016
Cardone, Philip J.	01-1000-0011-11273	2016 MVET	5552	2016 Motor Veh. Excise	$107.81	161284	6/11/2016
Carr, Andrew, DC PC	01-1000-0061-12550	Guaranteed Deposits	REFUND	20 grey lens safety glasses and 10 clear lens safe	$186.79	161590	6/25/2016
Carr, Andrew, DC PC	01-1000-0061-12550	Guaranteed Deposits	REIM-6/27	online payment correction	$120.00	161768	6/27/2016
Cataldo, Patricia	29-1000-0091-15643	Sale of Cem. Lots Revenue	CEMETERY6/11	grave sold back	$910.00	161132	6/11/2016
Cataldo, Patricia	84-1000-0098-15921	Revenue (CEM Perp. Care)	CEMETERY-6/11	perptual card buy back	$390.00	161133	6/11/2016
Cavendish Square	25-1468-0090-17348	St Aid to Library Expense	3023244	acct#29793	$241.33	161116	6/11/2016
CCAP Auto Lease Ltd.	01-3005-5700-33008	Vehicle Lease	JEEP-JUNE	Car lease	$291.75	161193	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
CCAP AUTO LEASE LTD.	01-1000-0011-11273	2016 MVET	6106	2016 Motor Veh. Excise	$271.25	161463	6/18/2016
CCP Industries	61-3800-5700-34651	Chemicals	IN01685792	Various masks and replacment filters for WTP per T	$1,622.56	162280	6/29/2016
CDA Connor and Desmarais Agency	01-3350-5700-32535	Professional Services	14404	Zoning Board minutes 1/27/16, 2/24/16, 3/30/16 and	$182.00	161578	6/25/2016
CDA Connor and Desmarais Agency	01-3350-5700-32535	Professional Services	14403	Zoning Board minutes 1/27/16, 2/24/16, 3/30/16 and	$360.00	161578	6/25/2016
CDW Government, Inc.	01-3468-5200-35701	Library Support	CXW1525		$392.77	160937	6/4/2016
Center for Health Resources, Inc.	01-3007-5700-32609	Medical Examinations	SCREENING-6/7	psych. Screening	$1,580.00	161509	6/25/2016
Center Point Large Print	25-1468-0090-17348	St Aid to Library Expense	1370998		$180.96	160934	6/4/2016
Center Point Large Print	01-3468-5200-35701	Library Support	1378218		$180.96	161544	6/25/2016
Central Programs, Inc.	01-3468-5200-35701	Library Support	PINV98934		$1,493.94	161552	6/25/2016
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201604110	Bank Services for Lockbox- Water and Sewer Billing	$35.21	160915	6/4/2016
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201605111	Bank Services for Lockbox- Water and Sewer for Wat	$646.39	161854	6/28/2016
CF Medical	01-3692-5700-34792	Drugs & Medical Supplies	22165	Dfib Pads	$413.35	161317	6/18/2016
CF Medical	01-3692-5700-34794	Ambulance Supplies	22165	Dfib Pads	$38.65	161317	6/18/2016
Chase Auto Finance Corp	01-1000-0011-11273	2016 MVET	6402	2016 Motor Vehicle Excise	$156.67	161790	6/27/2016
Chemsearch	61-3800-5700-34740	Hardware & Supplies	2278560	Various Aerosols/Solvents for Water Division per W	$553.00	160913	6/4/2016
Cherry Lake Publishing	25-1468-0090-17348	St Aid to Library Expense	78467	books	$363.28	161115	6/11/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	11016	3 days of lunch for CAC crew working with Louie cl	$56.90	160924	6/4/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	316	3 days of lunch for CAC crew working with Louie cl	$37.15	160924	6/4/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	416	3 days of lunch for CAC crew working with Louie cl	$59.80	160924	6/4/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	15016	4 DAYS FOOD AND DRINK FOR CAC CREW WITH Lou at the	$66.05	161428	6/18/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	20016	4 DAYS FOOD AND DRINK FOR CAC CREW WITH Lou at the	$40.55	161428	6/18/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	116	4 DAYS FOOD AND DRINK FOR CAC CREW WITH Lou at the	$59.80	161428	6/18/2016
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	116	4 DAYS FOOD AND DRINK FOR CAC CREW WITH Lou at the	$40.05	161428	6/18/2016
Cicio, Stephen A.	01-1000-0011-11273	2016 MVET	6677	2016 Motor Vehicle Excise	$24.38	161794	6/27/2016
City Directories	01-3468-5200-35701	Library Support	83505660	Per Order # S06088910	$340.00	162215	6/29/2016
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355-5/13	library	$273.70	160941	6/4/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	73663	Parts and Inspections Police Dept.	$98.25	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	74127	Parts and Inspections Police Dept.	$7.92	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	14500	Parts and Inspections Police Dept.	$343.00	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	14822	Parts and Inspections Police Dept.	$35.00	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	15062	Parts and Inspections Police Dept.	$313.00	161527	6/25/2016

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Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	14882	Parts and Inspections Police Dept.	$35.00	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	74126	Parts and Inspections Police Dept.	$158.56	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	14585	Parts and Inspections Police Dept.	$35.00	161527	6/25/2016
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	15841	Safety Inspection All Depts	$1,981.35	162234	6/29/2016
CLASSIC SOFT TRIM	01-3690-5805-35675	Cruiser Equipment	104236	Install Rear Hatch Button for 2016 Ford Utility Ve	$800.00	161180	6/11/2016
Clean Cut Inc.	61-3800-5700-32659	Equipment Hire	4423	Hydroseeding buffer on Cross Street at Water Shop	$500.00	161883	6/28/2016
Clean Cut Inc.	61-3800-5700-32659	Equipment Hire	4422	Hydroseeding various locations for water patches -	$1,000.00	161883	6/28/2016
Clean Harbors Env. Services.	01-3575-5700-32685	Hazerdous Waste Collection	1001413382	april 18, 2016 Haz Waste Day for resident of Methu	$931.00	161513	6/25/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82409	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82448	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82388	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82517	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82326	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82557	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82450	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82469	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82498	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82504	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82447	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82623	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82643	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82490	State Inspections all depts	$35.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82608	State Inspections all depts	$125.00	161438	6/18/2016
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	82776	Safety Inspection All Depts	$625.00	162233	6/29/2016
Coakley, Timothy L.	01-1000-0011-11273	2016 MVET	6862	2016 Motor Veh. Excise	$47.50	161465	6/18/2016
Coco, Shelley	01-1000-0011-11273	2016 MVET	6908	Fees	$30.00	161792	6/27/2016
Cole, David B.	01-1000-0011-11272	2015 MVET	42393	2015 Motor Veh. Excise	$12.88	161276	6/11/2016
Collins Jr, John J.	01-3575-5700-34740	Hardware & Supplies	F83140-001	2 Hydraulic Swivel Assy., 43 series hydraulic hose	$280.07	161006	6/4/2016
Collins Overhead Door, Inc.	01-3692-5700-34795	Station Repairs & Improvement	276136	Garage Door Repair	$1,184.00	161501	6/25/2016
Columbia Gas of MA	01-3468-5200-35701	Library Support	200214	396-633-005-5	$416.96	160946	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200027	864-352-006-4	$494.74	160958	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200432	062-867-005-2	$161.22	160958	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200433	233-252-005-1	$21.06	160958	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200019	915-834-004-2	$205.43	160958	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013	413-717-002-8	$41.76	160958	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200018	197-252-006-4	$511.12	160958	6/4/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	217508	268-252-006-8	$655.07	160958	6/4/2016

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Columbia Gas of MA	01-3575-5820-32571	Fuel	200012	300-352-008-4	$288.68	160958	6/4/2016
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200218	659-777-003-4	$101.27	161062	6/4/2016
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	10503-6/9	707-252-007-6	$105.03	161316	6/18/2016
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200877	309-252-005-0	$191.91	161485	6/25/2016
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	204444	742-352-007-1	$63.12	161496	6/25/2016
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202036	874-352-005-3	$36.90	161496	6/25/2016
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200059	440-352-005-8	$47.72	161496	6/25/2016
Columbia Gas of MA	01-3468-5200-35701	Library Support	200058	396-633-005-5	$202.25	161545	6/25/2016
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200027	767-583-003-5	$24.40	161554	6/25/2016
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200013	169-234-005-7	$64.08	161557	6/25/2016
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200012	157-282-009-6	$61.41	161557	6/25/2016
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200682	acct#624-352-008-3	$507.62	161559	6/25/2016
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	204294	496-176-003-6	$24.40	161561	6/25/2016
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200015	558-252-008-5	$47.90	161561	6/25/2016
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200014	373-252-006-0	$43.18	161561	6/25/2016
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	204295	584-904-003-4	$24.50	161561	6/25/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200437	redemptions	$21.10	161603	6/25/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200336	redemptions	$28.92	161603	6/25/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200335	redemptions	$109.62	161603	6/25/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200337	redemptions	$31.33	161603	6/25/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200436	redemptions	$97.99	161603	6/25/2016
Columbia Gas of MA	01-3575-5820-32571	Fuel	200017	Professional Services May to June	$454.27	162125	6/29/2016
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	659-777-003-4		$92.04	162260	6/29/2016
Comcast	01-3006-5700-32901	Communications	23985-5/15	Internet	$239.85	160998	6/4/2016
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12985-5/25	Police Internet	$261.56	160998	6/4/2016
Comcast	22-1011-0090-17511	MCTV Expense	23256-5/16	8773-10-249-0354166	$232.56	161057	6/4/2016
Comcast	01-3468-5200-35701	Library Support	8547-5/28	8773-10-249-0561604	$85.47	161141	6/11/2016
Comcast	01-3575-5700-34755	Materials & Supplies	2408-6/8	8773-10-249-0197102	$24.08	161335	6/18/2016
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	3869-6/8	Xfinity TV	$38.69	161348	6/18/2016
Comcast	01-3006-5700-32901	Communications	23985-6/15	Internet	$239.85	161617	6/25/2016
Comcast	01-3468-5200-35701	Library Support	877310249056160	Per Order # S06088910	$85.47	162213	6/29/2016
Comcast	22-1011-0090-17511	MCTV Expense	SEE REFERENCE		$232.56	162255	6/29/2016
Common Sense Enviornmental, Inc.	01-3575-5780-32165	Remediation Services	3249	PER CONTRACT, clean up of highway yard from April	$11,050.64	161164	6/11/2016
Common Sense Enviornmental, Inc.	01-3575-5780-32165	Remediation Services	3282	cleaning of the highway yard. A DEP project conti	$9,363.92	161735	6/27/2016
Common Sense Enviornmental, Inc.	01-3575-5780-32165	Remediation Services	3326	24 Hour Central Station Monitoring	$5,369.12	162113	6/29/2016
Commonwealth of MA Fire Arms Bureau	22-1690-0090-17280	Pistol Permit Fees Expense	FEES-6/23	902603	$9,200.00	161714	6/27/2016
Commonwealth of MA-Boiler Insp. Program	61-3800-5700-34800	Building Repairs & Maint.	77241	Boiler Certification for WTP per T.Lannan.	$50.00	160996	6/4/2016
Commonwealth of MA-Boiler Insp. Program	01-3575-5700-32718	Building Maintenance	77868	inspection of boiler MA 192216 Morganton. Externa	$50.00	161739	6/27/2016
Commonwealth of Massachusetts Env. Pro.	01-3575-5700-32165	Remediation Services	X0027212	state required year ending tier 2 fee	$2,455.00	161162	6/11/2016
Commonwealth of Massachusetts-PAT Testing	01-3007-5700-32609	Medical Examinations	FIRE-6/18		$600.00	161387	6/18/2016

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Community Opportunities Group, Inc.	52-1356-0098-17600	CDBG Expense	4-FY16	Services	$500.00	161629	6/25/2016
Comprehensive Grammar School	29-1000-0090-17627	Arts Lottery Expense	REI6/18	Wheelock Family Theater	$2,355.00	161393	6/18/2016
Computech Solutions	22-1011-0090-17511	MCTV Expense	C1604031		$260.00	161067	6/4/2016
Condon, Jeffrey P.	01-1000-0011-11273	2016 MVET	7192	2016 Motor Vehicle Excise	$30.63	161787	6/27/2016
Conlon Products Inc.	25-1466-0090-17347	Elder Affairs Expense	056736		$403.94	161081	6/11/2016
Conlon Products Inc.	25-1466-0090-17347	Elder Affairs Expense	057006		$273.34	161081	6/11/2016
Conlon Products Inc.	01-3468-5200-35701	Library Support	057059	cust#0125285	$952.31	161134	6/11/2016
Conlon Products Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	057464	toilet paper, multifold towels 1 ply and brown ro	$195.28	161520	6/25/2016
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	057342	Miscellaneous Janitorial Supplies for WTP per T. L	$1,681.90	161918	6/28/2016
Conlon Products Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	056976A	Purell Instant Sanitizer-For Recreation. This Po	$96.22	162120	6/29/2016
Cooper, Linda	01-1000-0011-11273	2016 MVET	06292016	Refund	$70.83	162178	6/29/2016
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	IN1272		$143.95	161053	6/4/2016
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	28651	Monthly billing for June	$18,715.00	161619	6/25/2016
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	28450	Monthly billing for May	$18,667.00	161619	6/25/2016
Corporate IT Solutions, Inc.	01-3006-5700-32656	Computer Software Maint.	28585	software maintenance	$9,823.97	161619	6/25/2016
Corporate IT Solutions, Inc.	01-3006-5700-32701	Prev. Maint. Contract	28526	Maintenance	$336.80	161619	6/25/2016
Corporate IT Solutions, Inc.	01-3690-5805-35825	Equipment Replacement	28977	Dell C3765dnf Color Printer	$1,499.98	161903	6/28/2016
Corporate IT Solutions, Inc.	01-3690-5805-35825	Equipment Replacement	28977	Shipping & Handling	$139.88	161903	6/28/2016
Corporate IT Solutions, Inc.	25-1690-0090-17941	2016 911 S&I Expense	28585-1		$2,398.97	161916	6/28/2016
Corporate IT Solutions, Inc.	25-1690-0090-17941	2016 911 S&I Expense	28761	Engineering/Setup of Netmotion VPN	$2,510.00	161916	6/28/2016
Corporate IT Solutions, Inc.	25-1690-0090-17941	2016 911 S&I Expense	28585-2	Netmotion Wireless Client & Licenses w/3 yr servic	$7,425.00	161916	6/28/2016
Corporate IT Solutions, Inc.	01-3006-5700-32656	Computer Software Maint.	28761	Software service	$2,510.00	162143	6/29/2016
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 5/28/16	fitness trainer	$80.00	160904	6/4/2016
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/4/16	fitness trainer	$80.00	161086	6/11/2016
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/11/16	fitness instructor	$80.00	161392	6/18/2016
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/18/16	fitness trainer	$80.00	161481	6/25/2016
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/25/16	56 bags of marking lime for nicholson field	$80.00	161750	6/27/2016
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/30/16	fitness trainer	$80.00	161846	6/28/2016
Crestwood Supply	61-3800-5700-32680	Safety Equipment and Supplies	119530	First Aid Supplies for WTP per T. Lannan. Open P.O	$307.75	161415	6/18/2016
Crimmins, Michael P	01-1000-0011-11273	2016 MVET	7915	2016 Motor Vehicle Excise	$32.17	161795	6/27/2016
Croteau, Matthew P.	01-1000-0011-11273	2016 MVET	069292016	Medical Invoices	$105.00	162177	6/29/2016
Cullum, Annemarie	01-1000-0011-11273	2016 MVET	8232	2016 Motor Vehicle Excise	$32.08	161810	6/27/2016
Cultrera, Phil	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR-6/11	Board of Registrars	$150.00	161184	6/11/2016

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Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-86483	56 bags of marking lime for nicholson field	$62.67	161753	6/27/2016
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-87416	56 bags of marking lime for nicholson field	$110.90	161753	6/27/2016
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1192031-5/6	prescription reim	$46.00	161563	6/25/2016
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescription reim	$149.53	161836	6/28/2016
Daigle Engineers, Inc.	61-3800-5700-34800	Building Repairs & Maint.	2110930	Jet/Vac	$4,999.00	162275	6/29/2016
Daigle Enterprise, Inc.	01-3575-5700-34560	Septic Tank Clean	105812	replace po 3361football stadium pump fixed	$220.00	160920	6/4/2016
Daigle Enterprise, Inc.	01-3575-5700-32718	Building Maintenance	2111193	snake 4 feet outside drain in ramp from trip co ju	$455.00	161512	6/25/2016
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	2111610	Riversedge Pump Station- Heavy sludge in well. Ha	$1,500.00	161649	6/27/2016
Daigle Enterprise, Inc.	61-3800-5700-33684	Sludge Disposal	2111611	Vaccuum Sludge Tank # 1 for WTP per T. Lannan.	$4,999.00	161920	6/28/2016
Daimler Trust	01-1000-0011-11273	2016 MVET	8549	2016 Motor Vehicle Excise	$265.83	161806	6/27/2016
Daimler Trust	01-1000-0011-11273	2016 MVET	8556	2016 Motor Vehicle Excise	$427.50	161806	6/27/2016
Das, Andrea	01-1000-0011-11273	2016 MVET	06292016	Refund	$40.83	162175	6/29/2016
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	TIRES-5/31	167 car tires, 17 truck tires and crap tractor tir	$519.00	161368	6/18/2016
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	TIRES-6/27	Martin Park Legal Ad	$518.50	161832	6/28/2016
Dave's Septic Service Inc.	01-3472-5700-34729	Functions & Events	A-464977	Rental Standard Unit and Handi-cap	$53.56	160899	6/4/2016
Dave's Septic Service Inc.	01-3472-5700-34729	Functions & Events	A-459820	Rental Standard Unit and Handi-cap	$22.26	160899	6/4/2016
Dave's Septic Service Inc.	01-3472-5700-34729	Functions & Events	A-460139	Rental Standard Unit and Handi-cap	$138.00	160899	6/4/2016
Dave's Septic Service Inc.	01-3472-5700-34729	Functions & Events	A-70827	Units for 7-2-16 Fourth of July Event	$486.00	162121	6/29/2016
Davidson Titles, Inc.	01-3468-5200-35701	Library Support	249497		$347.00	161543	6/25/2016
DeCologero, Philip	01-3005-5700-34705	Office Supplies	REIM-6/22	Meeting supplies	$9.99	161615	6/25/2016
DeCologero, Philip	01-3005-5700-32537	Printing /Communication	REIM-6/23	Postage	$22.95	161716	6/27/2016
Degaspe, Gloria	01-1000-0011-11273	2016 MVET	9004	2016 Motor Veh. Excise	$20.63	161300	6/11/2016
Delmonte, Christopher M	01-1000-0011-11273	2016 MVET	41473	2016 Motor Vehicle Excise	$62.50	161796	6/27/2016
DeLucca Fence Company, Inc.	01-3575-5700-34755	Materials & Supplies	2448	5/8 x 12 carriage bolt with nuts for guard rail	$39.00	161334	6/18/2016
Demarco, James J	01-1000-0004-11200	2014 Real Estate	6292016	Refund	$382.52	162164	6/29/2016
DeMarco, James J	01-1000-0004-11183	2016 Real Property Levy	06292016	Refund	$38.51	162183	6/29/2016
DEMCO	01-3468-5200-35701	Library Support	5877030		$596.95	160943	6/4/2016
Demko, Eric S.	01-1000-0011-11273	2016 MVET	9470	2016 Motor Vehicle Excise	$19.38	161802	6/27/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0521306	3400 Gallon Mid Grade Gasoline	$6,615.04	161121	6/11/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0521307	2001 Gallon Ultra low Premium Diesel	$3,633.39	161121	6/11/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0525417	2500 gallon ultra low sulfur diesel	$4,523.23	161328	6/18/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0525418	4000 gallon mid grade gasoline	$7,588.40	161328	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0528982	850.10 Ultra Low Sulfur Diesel	$1,529.15	161659	6/27/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0530064	3200 Gallon Mid Grade Gasoline	$5,726.72	161760	6/27/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0530065	2000 Gallon Ultra Low Clear Premuim Diesel	$3,608.58	161760	6/27/2016
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	822402		$6,166.24	161860	6/28/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G-5/18	6080000000089046g	$16.00	160929	6/4/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J-5/18	6080000000023354j	$16.00	161001	6/4/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T-5/24	5230000000135606 t	$176.00	161002	6/4/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	B-6/5	5180000000068689b	$48.00	161446	6/18/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	M-6/5	5180000000089991m	$112.00	161447	6/18/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	S-6/5	5180000000059034s	$48.00	161567	6/25/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G-6/18	Veterans Expenses	$168.00	161765	6/27/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J-6/18	Veterans Expenses	$32.00	161766	6/27/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T-6/24	prescription reim	$32.00	161838	6/28/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	518-K6057IK	Medical Invoices	$24.00	162155	6/29/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	518-K60571IK	Medical Invoices	$32.00	162156	6/29/2016
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	523000052398763	Acct 523 0000 5233 98763	$24.00	162266	6/29/2016
Deschene, Gerald	01-3350-5700-32535	Professional Services	SERVICES-6/7	REPLACEMENT SERVICES: W / ENDING 05/28/2016	$791.66	161118	6/11/2016
Deschene, Gerald	01-3350-5700-32535	Professional Services	06292016	Replacement/Professional Services for the Month of	$1,300.00	162116	6/29/2016
Deschene, Gerald	01-3350-5700-32535	Professional Services	06292016-1607	Replacement Services	$791.66	162195	6/29/2016
Deschene, Gerald	01-3350-5700-32535	Professional Services	7/13/16	Replacement/Professional Services for the Month of	$1,135.86	162284	6/29/2016
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 5/28/16	custodial services	$562.50	160903	6/4/2016
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 6/4/16	custodial services	$562.50	161085	6/11/2016
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 6/11/16	custodial services	$506.25	161391	6/18/2016
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 6/18/16	custodial services	$517.50	161480	6/25/2016
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 6/25/16	56 bags of marking lime for nicholson field	$517.50	161749	6/27/2016
Despres, Jr., Raymond P.	25-1466-0090-17347	Elder Affairs Expense	WE 6/30/16	fitness trainer	$416.25	161845	6/28/2016
Detroit Industrial Tool	61-3800-5700-34740	Hardware & Supplies	952858	Diamond Blades small cut for Water Shop per Water	$530.78	161670	6/27/2016
Dewars, Royce F.	01-1000-0011-11273	2016 MVET	9805	2016 Motor Veh. Excise	$70.00	161308	6/11/2016
Dewhirst, Laura B.	01-1000-0011-11273	2016 MVET	9806	2016 Motor Veh. Excise	$73.13	161470	6/18/2016
Diaz, Pablo, Jr.	01-1000-0011-11271	2014 MVET	9327	2014 Motor Veh. Excise	$195.94	161268	6/11/2016
Didio, Richard	01-1000-0011-11273	2016 MVET	06292016-1607	2016 Motor Veh. Excise	$83.33	162161	6/29/2016
Didio, Richard	01-1000-0011-11273	2016 MVET	06292016	2016 Motor Veh. Excise	$145.10	162161	6/29/2016
DiGloria, Nathanael P	61-3800-5700-32546	License & Memberships	REIMBURSE	Nathanael DiGloria took Massachusetts Distribution	$144.00	161662	6/27/2016
Discountcell, Inc.	01-3690-5700-32537	Printing /Communication	1000385663	Otterbox protective cases for the body camera hand	$1,474.00	161049	6/4/2016
Dizazzo, Yolanda E	01-1000-0011-11273	2016 MVET	10347	2016 Motor Veh. Excise	$43.75	161468	6/18/2016

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DL THURROTT, Inc.	61-3800-5700-34651	Chemicals	928121-00	Set of C102 LMI pumps for WTP per T. Lannan. Open	$5,606.38	162281	6/29/2016
Doctors Express-North Andover	01-3007-5700-32609	Medical Examinations	810		$75.00	160897	6/4/2016
Doctors Express-North Andover	01-3007-5700-32609	Medical Examinations	797		$300.00	160897	6/4/2016
Doctors Express-North Andover	01-3007-5700-32609	Medical Examinations	798		$600.00	160897	6/4/2016
Doctors Express-North Andover	01-3575-5700-33020	Hoisting License	786	physical for CDL license	$130.00	161375	6/18/2016
Doctors Express-North Andover	01-3575-5700-33020	Hoisting License	766	physical for CDL license	$65.00	161375	6/18/2016
Doctors Express-North Andover	01-3575-5700-33020	Hoisting License	866	physical evaluation for CDL license	$65.00	161833	6/28/2016
Doctors Express-North Andover	01-3575-5700-33020	Hoisting License	834	physical evaluation for CDL license	$65.00	161833	6/28/2016
Dodge Grain	61-3800-5700-34740	Hardware & Supplies	818924	Miscellaneous supplies, grass seed, irrigation, gr	$29.68	161876	6/28/2016
Dodge Grain	61-3800-5700-34740	Hardware & Supplies	818914	Miscellaneous supplies, grass seed, irrigation, gr	$215.38	161876	6/28/2016
Dodge Grain	61-3800-5700-34800	Building Repairs & Maint.	818900	Supplies for WTP per T. Lannan. Open P.O.	$452.43	162272	6/29/2016
Doherty, William	61-3800-5700-34800	Building Repairs & Maint.	REIMBURSE	Boot Replacement 4/28/16 acid spill per T. Lannan,	$150.00	160997	6/4/2016
Dolbeare, James R	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$31.35	162162	6/29/2016
Doyle, Alexandra	82-1000-0091-18607	Sally &Charles Amsky Schlrshp	SCHOLARSHIP	20 grey lens safety glasses and 10 clear lens safe	$5,000.00	161600	6/25/2016
DUA	01-3149-5345-39941	Unemployment School	MAY 2016		$976.00	161344	6/18/2016
DUA	01-3149-5345-39942	Unemployment- General Govt.	MAY 2016	EAN#78304120	$185.00	161344	6/18/2016
DUA	01-3149-5345-39941	Unemployment School	78304120	Per Order # S06088910	$90.00	162197	6/29/2016
DUA	01-3149-5345-39942	Unemployment- General Govt.	78304120	Per Order # S06088910	$155.00	162197	6/29/2016
Dube Lock Co. Inc.	01-3690-5700-34705	Supplies	26236	Keys made for PD renovations. Please see the attac	$125.75	161166	6/11/2016
Dube Lock Co. Inc.	01-3575-5700-34755	Materials & Supplies	26234	keys made for the landfill and for Veterans	$46.20	161363	6/18/2016
Dube Lock Co. Inc.	01-3575-5700-34755	Materials & Supplies	26437	keys made for the landfill and for Veterans	$28.00	161363	6/18/2016
Duerr's Greenhouses	84-1000-0098-17938	Expense, Fire Anniversary Fund	1800	Misc Flowers- see attached invoice 1800	$535.00	161098	6/11/2016
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 5/28/16	aerobic instructor	$80.00	160901	6/4/2016
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/4/16	aerobic instructor	$80.00	161083	6/11/2016
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/11/16	aerobic instructors	$80.00	161389	6/18/2016
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/18/16	aerobic instructor	$120.00	161478	6/25/2016
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/25/16	aerobic instructor	$120.00	161747	6/27/2016
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/30/16	fitness trainer	$40.00	161843	6/28/2016
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	16800	Seat Repair Police Dept 716	$1,050.00	161122	6/11/2016
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	16844	Repairs Police Dept 730	$1,295.00	161507	6/25/2016
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-1-160531	ONE YEAR CONTRACT FOR CURBSIDE PICK TRASH REMOVAL	$72,500.00	161370	6/18/2016
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-1-160531	ONE YEAR CONTRACT FOR CURBSIDE PICKUP FOR RECYCLIN	$27,083.00	161370	6/18/2016
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	43621-1-160531	shredding documents for Human resourses	$19.50	161516	6/25/2016
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-1-160630	ONE YEAR CONTRACT FOR CURBSIDE PICK TRASH REMOVAL	$72,500.00	161909	6/28/2016
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-1-160630	ONE YEAR CONTRACT FOR CURBSIDE PICKUP FOR RECYCLIN	$27,381.50	161909	6/28/2016

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E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5078222	Various Supplies for Water Division per Water Supe	$1,840.00	160914	6/4/2016
E.J. Prescott, Inc.	44-1000-0098-17760	Capital Projects Expense	5078222	Service Cable Pullers and Bull Noses - Open PO - p	$1,400.00	160917	6/4/2016
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5087135	One 12 inch x 6 inch MJ Tapping Sleeve and valve a	$426.00	161403	6/18/2016
E.J. Prescott, Inc.	01-3575-5700-34755	Materials & Supplies	5074868	4 inch trench drain concrete and steel end caps	$596.00	161692	6/27/2016
E.J. Prescott, Inc.	61-3800-5700-32706	Vehicle Maintenance	5101651	Installation of 12 inch by 8 inch tapping sleeve v	$2,073.00	161853	6/28/2016
E.J. Prescott, Inc.	61-3800-5700-32706	Vehicle Maintenance	5101645	Installation of 12 inch by 8 inch tapping sleeve v	$602.00	161853	6/28/2016
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	5101645	One 12 inch x 6 inch MJ Tapping Sleeve and valve a	$48.00	161853	6/28/2016
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	313851		$262.50	160954	6/4/2016
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	313388		$450.00	160954	6/4/2016
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	314882	Per Order # S06088910	$1,790.00	162225	6/29/2016
East Coast Cycle Design	01-3575-5700-34766	Equipment Parts	INSPECTIONS	State Inspections P.D. Motocycles	$60.00	161435	6/18/2016
East End Fence Co.	61-3800-5700-34740	Hardware & Supplies	REPAIR-6/1	Fence Repair - 7 Canobieola Road per Water Superin	$200.00	161089	6/11/2016
East End Fence Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	REPAIR-5/26	fence repair at the corner of east and sunny ave r	$475.00	161429	6/18/2016
East End Fence Co.	01-3350-5780-32525	Matching Grants	FENCE-6/8	vinyl fence for Gill Ave splash park	$300.00	161473	6/25/2016
East End Fence Co.	01-3575-5700-34740	Hardware & Supplies	REPAIRS-5/27	Damaged from uninsured vehicle. Repair fence in 2	$975.00	161586	6/25/2016
Eastern Alarm Monitoring, Inc.	01-3468-5200-35701	Library Support	5818		$214.00	160944	6/4/2016
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	2044711		$326.43	161556	6/25/2016
Eastern Reliability LLC	37-1000-0098-17760	Capital Projects Expense	METH-INV-6-16-1	Chemical Tank Stand for WTP per T. Lannan Open P.O	$1,100.00	161644	6/27/2016
Eaton Medical Associates, PLLC.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	acct#4995A4025	$15.00	161156	6/11/2016
Ebsco Information Services	01-3468-5200-35701	Library Support	1000034740-1		$4,940.31	161145	6/11/2016
Ebsco Information Services	01-3468-5200-35701	Library Support	1000035210-1	Per Order # S06088910	$905.00	162222	6/29/2016
Electric Light Company	01-3575-5700-34755	Materials & Supplies	13975	Pleasant Valley traffic lights Work done on May 1	$2,437.50	161333	6/18/2016
Electric Light Company	01-3575-5700-34755	Materials & Supplies	13976	work done on the clock tower video camera	$250.00	161333	6/18/2016
Electric Light Company	01-3575-5820-32665	Street Lighting	13997	emergency repair of 3 way traffice at Rt 110 rotar	$1,860.00	161582	6/25/2016
Electric Light Company	01-3575-5820-32665	Street Lighting	14047	ET428030	$5,247.50	161729	6/27/2016
Eliminator Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	10137	6pvc pipe and 6 clay to pvc	$222.00	161517	6/25/2016
Ellis, Donna Marie	01-1000-0011-11273	2016 MVET	06292016	2016 MVET	$43.13	162171	6/29/2016
Emergency Educators Group of N.H.	01-3692-5700-32535	Professional Services	TRAINING-6/8	EMS Education per contract 4/1/16-3/31/17- first h	$8,750.00	161683	6/27/2016
EMSAR Northeast EMS Enterprises	01-3692-5700-34804	Firefighting Equip.& Maint.	SI-60635	Backrest, Plastic-Inv SI-60635	$84.10	161018	6/4/2016
EMSAR Northeast EMS Enterprises	01-3692-5700-34804	Firefighting Equip.& Maint.	SI-60634	Assemby Foot Support- Inv SI-60634	$165.92	161018	6/4/2016
EMSAR Northeast EMS Enterprises	01-3692-5700-34794	Ambulance Supplies	SI-60774	Invoice SI-60774	$29.56	161686	6/27/2016
Enslow Publishing LLC	01-3468-5200-35701	Library Support	1011085	Per Order # S06088910	$313.08	162229	6/29/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ESCO Awards	01-3005-5700-32537	Printing /Communication	2016-0625	Mayor's Citizenship Awards	$34.00	161613	6/25/2016
ESCO Awards	22-1011-0090-17511	MCTV Expense	2016-0686		$165.00	162258	6/29/2016
Essex County Highway Association	61-3800-5700-32368	Training Fees	610	Fall Technical Meeting, Thursday 12/3/15 4-7pm-Dan	$49.00	161849	6/28/2016
Essex County Highway Association	61-3800-5700-32368	Training Fees	610	Fall Technical Meeting. Thursday 12/3/15 4-7pm- D	$98.00	161849	6/28/2016
Essex North Registry of Deeds	52-1356-0098-17600	CDBG Expense	FEES-6/22	recording fee	$75.00	161535	6/25/2016
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S254759	Quarterly THM, HAA, VOC for WTP per T. Lannan. Ope	$700.00	160994	6/4/2016
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	362259	2nd Qtr Analysis for WTP per T. Lannan. Open P.O.	$845.00	161933	6/28/2016
ExamWorks, Inc.	01-3007-5700-32609	Medical Examinations	310-772723	L. Borelli	$150.00	160898	6/4/2016
F.W. Webb Company	61-3800-5700-34740	Hardware & Supplies	50934412-2	Various Supplies for Water Division per Water Supe	$292.40	160908	6/4/2016
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	50950957	Various Supplies for WTP. per T. Lannan. i.e. plum	$11.70	160983	6/4/2016
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	50955027	Various Supplies for WTP. per T. Lannan. i.e. plum	$29.14	160983	6/4/2016
F.W. Webb Company	01-3575-5700-34740	Hardware & Supplies	51421421		$39.72	161826	6/28/2016
F.W. Webb Company	01-3575-5700-34740	Hardware & Supplies	51381183		$20.50	161826	6/28/2016
F.W. Webb Company	61-3800-5700-34754	Water Meters	51265274	Brass fittings - per Water Superintendent	$2,077.24	161872	6/28/2016
F.W. Webb Company	61-3800-5700-34754	Water Meters	50934412	Professional Services May to June	$584.80	162122	6/29/2016
F.W. Webb Company	61-3800-5700-34740	Hardware & Supplies	51265274-2	Various Supplies for Water Division per Water Supe	$590.36	162245	6/29/2016
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	51452757	Various Supplies for WTP. per T. Lannan. i.e. plum	$798.75	162270	6/29/2016
Fallon, William	01-1000-0011-11273	2016 MVET	06292016	2016 MVET"	$37.50	162174	6/29/2016
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1006050	April 2016 - June 2016	$3,840.00	161477	6/25/2016
Farelli, Jeffrey M	01-3575-5700-32531	Dues & Subscriptions	CS-095521	Construction Supervisor License CE Course. Remburs	$100.00	161504	6/25/2016
Farley & Cross	01-3575-5700-34740	Hardware & Supplies	25722	4 american flags for the ball fields	$172.80	160922	6/4/2016
Farley & Cross	01-3575-5700-34755	Materials & Supplies	25734		$0.40	161169	6/11/2016
Farley & Cross	01-3690-5700-32370	Honor Guard Equipment	25734	Honor Guard Equipment and maintenance. Please see	$590.00	161169	6/11/2016
Farley & Cross	01-3575-5700-34740	Hardware & Supplies	25741	2 2 1/2 x 4 USA flags and 2 2x3 POW flags	$79.20	161522	6/25/2016
Farley & Cross	61-3800-5700-34800	Building Repairs & Maint.	25729-25770	Flags for WTP per T. Lannan.	$208.80	161921	6/28/2016
Fastenal Company	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	43560	misc bolts, nuts washers and electrical supplies	$229.88	160972	6/4/2016
Fastenal Company	01-3575-5700-34740	Hardware & Supplies	43559	misc bolts nuts and safety vest and 2 ear protecto	$182.56	160972	6/4/2016
FedEx Office	01-3135-5700-34711	Postage	5-439-14937	Fire Dept	$9.37	161591	6/25/2016
FedEx Office	01-3135-5700-34711	Postage	5-468-64857	Medical Invoices	$55.41	162186	6/29/2016
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	MAY 2016	Contract for Graycourt and 3 other locations for A	$2,500.00	161584	6/25/2016
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	APRIL 2016	Contract for Graycourt and 3 other locations for A	$2,500.00	161584	6/25/2016
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	JUNE 2016	Contract for Graycourt and 3 other locations for A	$2,500.00	161584	6/25/2016
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	16079-6/27	ET428030	$2,000.00	161718	6/27/2016
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	16070-5/31	ET428030	$1,000.00	161718	6/27/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	16039-4/30	ET428030	$2,000.00	161718	6/27/2016
Finocchiaro, Josephine	01-1000-0061-12550	Guaranteed Deposits	REIMBURSE	overpayment	$86.60	161007	6/4/2016
Fire Tech & Safety of New England	01-3692-5700-32164	SCBA Maintenance	12995.	CET Skid Unit per specs-per Mass State Bid FIR-04	$12,995.00	161494	6/25/2016
Fire Tech & Safety of New England	01-3692-5700-34795	Station Repairs & Improvement	125056	Misc. Tools- See attached quote # 2202	$19,552.00	161494	6/25/2016
Fire Tech & Safety of New England	01-3692-5700-34804	Firefighting Equip.& Maint.	125187	Misc. Tools - See attached Quote # 2275	$5,319.00	161494	6/25/2016
Fire Tech & Safety of New England	01-3692-5700-34804	Firefighting Equip.& Maint.	123030	Invoice 123030- Repair Jaws of Life	$2,245.00	161684	6/27/2016
Fire Tech & Safety of New England	01-3575-5700-34766	Equipment Parts	156169		$145.25	161857	6/28/2016
First Electric Motors	61-3800-5700-32680	Safety Equipment and Supplies	SI16-2214	Supplies for WTP Invoice #7924	$41.91	161928	6/28/2016
First Electric Motors	61-3800-5700-34800	Building Repairs & Maint.	SI16-2214	Drive Fans for WTP per T. Lannan. Open P.O.	$2,512.24	161928	6/28/2016
First Southwest Company	29-1000-0090-17611	Premium on Loans Expense	12108		$4,648.63	161453	6/18/2016
First Southwest Company	29-1000-0090-17611	Premium on Loans Expense	11859	Medical Invoices	$1,500.00	162192	6/29/2016
Fisher Scientific Co. LLC	61-3800-5700-34746	Laboratory Supplies	3132406	Chemicals/labware for WTP per T. Lannan. Open P.O.	$724.05	160995	6/4/2016
Fisichelli, Joseph	01-1000-0061-12550	Guaranteed Deposits	BOND-6/9	Fulton Street	$1,000.00	161449	6/18/2016
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3699	4 30 inch grave boxes	$636.00	160928	6/4/2016
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3729	11 grave boxes and 6 urn vaults	$2,109.00	161523	6/25/2016
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3736	18 30 in grave boxes and 18 urn vault large	$3,942.00	161589	6/25/2016
Florio, Jr., Salvatore	76-1000-0076-10703	Ingalls Memorial	SCHOLARSHIP	Ingalls Memorial	$150.00	161028	6/4/2016
Flow Rite Valve Service Inc.	37-1000-0098-17760	Capital Projects Expense	16260	Isolation valve replacement for WTP per T. Lannan.	$2,766.50	161423	6/18/2016
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 5/28/16	computer instructor	$160.00	160907	6/4/2016
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 6/4/16		$40.00	161080	6/11/2016
Ford Motor Credit Co.	01-1000-0011-11273	2016 MVET	13069	2016 Motor Vehicle Excise	$355.00	161782	6/27/2016
Ford, Francis J.	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR-6/11	Board of Registrars	$150.00	161183	6/11/2016
Fournier, Elaine M.	01-1000-0011-11273	2016 MVET	13184	2016 Motor Veh. Excise	$44.79	161286	6/11/2016
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	32235	Transfer unit at Quinn Building from heat to A/C	$1,054.40	161163	6/11/2016
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	32267	check leak at great hall. Replaced valve	$783.45	161367	6/18/2016
Francis H. Maroney, Inc.	25-1690-0090-17941	2016 911 S&I Expense	32273	2 Ton Air Mitsubishi air Conditioner with installa	$9,885.00	161693	6/27/2016
Francis H. Maroney, Inc.	01-3575-5700-32535	Professional Services	32346	STEAM BOILER IN DPW GARAGE LEAKING IN REAR	$255.00	161830	6/28/2016
Freitas, Sandra M.	01-1000-0011-11273	2016 MVET	13419	2016 Motor Veh. Excise	$53.23	161304	6/11/2016
Frulla, Victor A	01-1000-0011-11273	2016 MVET	13487	2016 Motor Veh. Excise	$13.13	161460	6/18/2016
Full Circle Technologies, Inc.	01-3006-5700-32701	Prev. Maint. Contract	2095	Field Tablet Support	$920.00	161350	6/18/2016

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Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1605340	Miscellaneous office supplies - OPEN PO - Per Wate	$563.79	161396	6/18/2016
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1605313	5 cases of trash liners, grease gun pistol, case o	$767.00	161425	6/18/2016
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1605314	5 cases of trash liners, grease gun pistol, case o	$699.00	161425	6/18/2016
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1606305	56 bags of marking lime for nicholson field	$427.80	161720	6/27/2016
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	572567	All Dept Grease and Oil all depts	$779.35	161676	6/27/2016
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5718887	All Dept Grease and Oil all depts	$183.36	161676	6/27/2016
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5713479	All Dept Grease and Oil all depts	$1,467.60	161676	6/27/2016
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5712800	All Dept Grease and Oil all depts	$84.95	161676	6/27/2016
G.S. Bolton	61-3800-5700-34800	Building Repairs & Maint.	253	Grout and Crack Injection work in pipe gallery for	$3,200.00	160987	6/4/2016
Gagnon, Stephen	61-3800-5700-34705	Office Supplies	REIM-6/8/16	Reimbursement for a USB Ultra Dual Drive for Offic	$19.99	161645	6/27/2016
Galaxy Integrated Technologies, Inc.	01-3690-5700-34365	Materials & Supplies	93605	Reinstallation of New Security Door Lock at MPD on	$300.00	161700	6/27/2016
Galaxy Integrated Technologies, Inc.	01-3690-5805-35825	Equipment Replacement	93600	Key Access FOB's for MPD security door system	$500.00	161700	6/27/2016
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	58026896		$439.10	160935	6/4/2016
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	58039435		$65.25	160935	6/4/2016
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	57996509		$121.56	160935	6/4/2016
Gale/Cengage Learning	01-3468-5200-35701	Library Support	58178162		$123.16	161546	6/25/2016
Gale/Cengage Learning	01-3468-5200-35701	Library Support	58062540	acct#109721	$128.20	161546	6/25/2016
Gale/Cengage Learning	01-3468-5200-35701	Library Support	58248381	Per Order # S06088910	$114.73	162217	6/29/2016
Galls LLC	01-3690-5700-32370	Honor Guard Equipment	005387252	Honor Guard items needed to maintain uniforms. Th	$336.64	161173	6/11/2016
Galls LLC	01-3690-5700-32370	Honor Guard Equipment	005404980	Honor Guard items needed to maintain uniforms. Th	$43.36	161173	6/11/2016
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 5/28/16	Information Spec.	$323.00	160900	6/4/2016
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/4/16	Information Spec.	$323.00	161082	6/11/2016
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/18/16	information specialist	$323.00	161388	6/18/2016
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE6/18/16	Information Spec.	$323.00	161476	6/25/2016
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/25/16	56 bags of marking lime for nicholson field	$323.00	161744	6/27/2016
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/30/16	fitness trainer	$323.00	161841	6/28/2016
Garden Fresh Market Inc.	01-1000-0011-11273	2016 MVET	14008	2016 Motor Vehicle Excise	$33.12	161789	6/27/2016
Gaudreau, Louis	01-3575-5700-33020	Hoisting License	REIM-6/26	56 bags of marking lime for nicholson field	$120.00	161727	6/27/2016
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	0033067	Generator PM Service for WTP per T. Lannan. Invoic	$1,695.00	160989	6/4/2016
General Auto Supply	01-3575-5700-34740	Hardware & Supplies	061783	1 3/16 drive impact socket for parks dept	$10.15	160923	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062543	Parts all dept	$229.08	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062219	Parts all dept	$11.29	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062532	Parts all dept	$7.60	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062278	Parts all dept	$195.77	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062338	Parts all dept	$8.04	160977	6/4/2016

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General Auto Supply	01-3575-5700-34766	Equipment Parts	062288	Parts all dept	$6.75	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062531	Parts all dept	$239.72	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062360	Parts all dept	$4.40	160977	6/4/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062643	Parts all depts	$15.68	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063028	Parts all depts	$17.68	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063023	Parts all depts	$43.57	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063020	Parts all depts	$46.54	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062894	Parts all depts	$19.56	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062845	Parts all depts	$18.47	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063287	Parts all depts	$16.74	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062806	Parts all depts	$75.50	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062824	Parts all depts	$7.87	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063125	Parts all depts	$61.50	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063329	Parts all depts	$32.45	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062605	Parts all depts	$7.00	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	062609	Parts all depts	$75.50	161440	6/18/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063667	Parts all depts	$29.63	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063770	Parts all depts	$24.05	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063822	Parts all depts	$54.35	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063677	Parts all depts	$71.16	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063660	Parts all depts	$269.85	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063768	Parts all depts	$119.34	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063673	Parts all depts	$23.44	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063735	Parts all depts	$148.06	161506	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063901	Parts all depts	$13.61	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063931	Parts all depts	$55.42	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064201	Parts all depts	$198.15	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064293	Parts all depts	$148.00	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064185	Parts all depts	$5.17	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064312	Parts all depts	$60.23	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063925	Parts all depts	$122.67	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063986	Parts all depts	$9.96	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	063974	Parts all depts	$29.63	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064209	Parts all depts	$241.55	161526	6/25/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064881	56 bags of marking lime for nicholson field	$117.35	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065213	56 bags of marking lime for nicholson field	$94.78	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065092	56 bags of marking lime for nicholson field	$13.70	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065133	56 bags of marking lime for nicholson field	$45.95	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065144	56 bags of marking lime for nicholson field	$60.46	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064952	56 bags of marking lime for nicholson field	$146.24	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064884	56 bags of marking lime for nicholson field	$9.61	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065131	56 bags of marking lime for nicholson field	$317.26	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064837	56 bags of marking lime for nicholson field	$17.37	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	C064814	56 bags of marking lime for nicholson field	$5.27	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065036	56 bags of marking lime for nicholson field	$80.62	161754	6/27/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065267	cr#065508 ($2.95)	$42.14	161858	6/28/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065394	cr#065508 ($2.95)	$34.41	161858	6/28/2016

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General Auto Supply	01-3575-5700-34766	Equipment Parts	065330	cr#065508 ($2.95)	$2.95	161858	6/28/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065335	cr#065508 ($2.95)	$3.83	161858	6/28/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	065374	cr#065508 ($2.95)	$71.55	161858	6/28/2016
General Auto Supply	01-3575-5700-34766	Equipment Parts	064585	Parts all Depts	$414.16	161913	6/28/2016
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	269567GCW	Parts Fire Dept 807	$521.85	161525	6/25/2016
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	269622GCW	Parts Fire Dept 807	$75.07	161525	6/25/2016
GENPHIL, INC.	61-3800-5700-34800	Building Repairs & Maint.	183037	Spill Stoppers for catch basin for WTP per T. Lann	$613.67	161094	6/11/2016
GHA Technologies, Inc.	61-3800-5700-34740	Hardware & Supplies	9861819	Printer Ink for DELL Multicolor Laser Printer for	$428.00	161406	6/18/2016
GHA Technologies, Inc.	01-3690-5805-35675	Cruiser Equipment	9858729	Epsom Projector Carrying Case	$42.00	161701	6/27/2016
GHA Technologies, Inc.	01-3690-5805-35675	Cruiser Equipment	9858732	HDMI Cable	$16.00	161701	6/27/2016
GHA Technologies, Inc.	01-3690-5805-35675	Cruiser Equipment	9858742	VGA Cable 10'	$14.00	161701	6/27/2016
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	4-468-64857	Toners	$307.00	162190	6/29/2016
GHA Technologies, Inc.	01-3002-5700-32537	Printing /Communication	DOC# 1322727	Per Order # S06088910	$68.99	162201	6/29/2016
Gillespie, Gary	01-1000-0004-11183	2016 Real Property Levy	5713	2016 Real Estate	$333.23	161263	6/11/2016
Giorgio, Bryanna	01-3690-5700-32612	Tuition	REIM-6/20	Reimbursement for mileage for traveling to dispatc	$1,111.20	161710	6/27/2016
Giorgio, Bryanna	01-3690-5700-32612	Tuition	MEALS-6/2	Meal Reimbursement for Dispatch training MPSCA in	$330.00	161710	6/27/2016
Giroux, Paul M	01-1000-0011-11273	2016 MVET	14645	2016 Motor Vehicle Excise	$33.54	161805	6/27/2016
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0516-045	elec - water	$1,730.18	161126	6/11/2016
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0516-045	elec - sewer pump	$2,260.15	161126	6/11/2016
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0516-045	elec - dpw	$11,596.89	161127	6/11/2016
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0616-045	elec water	$13,082.61	161847	6/28/2016
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0616-045	elec water	$4,501.55	161848	6/28/2016
GOLDBLATT, ALAN	01-1000-0011-11273	2016 MVET	14756	2016 Motor Vehicle Excise	$6.87	161785	6/27/2016
GOLDBLATT, ALAN	01-1000-0011-11273	2016 MVET	14755	2016 Motor Vehicle Excise	$47.50	161785	6/27/2016
Gonzalez, Maria J.	01-1000-0061-12550	Guaranteed Deposits	REIMBURSE		$15.66	161261	6/11/2016
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9103305422	Various Supplies for WTP per T. Lannan. Open Purch	$28.31	160992	6/4/2016
Grainger-Dept.800936726	01-3468-5200-35701	Library Support	9128194116	acct#856895354	$272.64	161548	6/25/2016
Grainger-Dept.800936726	01-3468-5200-35701	Library Support	9128194124		$136.32	161548	6/25/2016
Grainger-Dept.800936726	01-3575-5700-34755	Materials & Supplies	9152605425	56 bags of marking lime for nicholson field	$157.28	161738	6/27/2016
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9144419919	Various Supplies for WTP per T. Lannan. Open Purch	$343.68	161932	6/28/2016
Grainger-Dept.800936726	61-3800-5700-32680	Safety Equipment and Supplies	9151637361	Chain Grade ent, spill kit, safety eq	$1,084.64	162278	6/29/2016
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	23674	Welding Supplies	$157.46	161119	6/11/2016
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	23675	Welding Supplies	$131.50	161119	6/11/2016
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	340051	Various small equpment repair for Water Division p	$47.98	161074	6/11/2016
Granz Power Equipment	61-3800-5700-34800	Building Repairs & Maint.	343388	Supplies for WTP per T. Lannan. i.e. chain saw, h	$29.99	161091	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Granz Power Equipment	61-3800-5700-34800	Building Repairs & Maint.	347373	Supplies for WTP per T. Lannan. i.e. chain saw, h	$1,223.96	161091	6/11/2016
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	345441	4 exmark riding mower blad bolts	$17.60	161129	6/11/2016
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	356080	Power tools, saws, lawn mowers - OPEN PO - Per Wat	$4,500.00	161655	6/27/2016
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	354052	Various small equpment repair for Water Division p	$1.50	161874	6/28/2016
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	63367	Parts Fire Dept 810	$191.43	160975	6/4/2016
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	63546	Parts Fire Dept truck 820	$139.00	161120	6/11/2016
Griffin, Michael J.	01-1000-0061-13260	Tailings	14410-REPLACE	2012 Excise	$49.06	161035	6/4/2016
Gross, Edward A.	01-1000-0011-11273	2016 MVET	15483	2016 Motor Vehicle Excise	$26.25	161786	6/27/2016
Groundwork Lawrence, Inc.	25-1356-0090-17302	MA Energy & Environ TR16-24	METHRT-3	Per Order # S06088910	$850.00	162196	6/29/2016
Guptill, Anthony G.	01-1000-0011-11273	2016 MVET	15685	2016 Motor Veh. Excise	$25.00	161302	6/11/2016
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	74854-00	Main line valves and fittings - per Water Superint	$4,542.00	161404	6/18/2016
Hach Company	61-3800-5700-34746	Laboratory Supplies	9947575	Operator Laboratory Supplies for WTP per T. Lannan	$1,444.34	161378	6/18/2016
Hach Company	61-3800-5700-34746	Laboratory Supplies	9945390	Operator Laboratory Supplies for WTP per T. Lannan	$400.89	161378	6/18/2016
Hamilton, Ryan	76-1000-0076-10701	Dennis R. Bistany Memorial	SCHOLARSHIP	Dennis Bistany Memorial	$750.00	161027	6/4/2016
Hands on History	29-1000-0090-17627	Arts Lottery Expense	HISTORY	american revolution	$300.00	161011	6/4/2016
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290172546	Muriatic Acid- 20 deg. BAUME. Contractual- for WTP	$1,638.66	161924	6/28/2016
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	REIMBURSE	MVSOA Conference registration Fee.	$20.00	161568	6/25/2016
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	MILAGE	Mileage to and from MVSOA Conference and registrat	$109.94	161568	6/25/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	180155		$1,165.01	161008	6/4/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	180173		$727.89	161008	6/4/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	178961		$394.93	161008	6/4/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	178946		$658.66	161008	6/4/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	181269		$608.06	161125	6/11/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	181271		$424.47	161125	6/11/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	182398		$633.06	161424	6/18/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	182449		$1,168.88	161424	6/18/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	184725		$707.18	161635	6/27/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	183598		$405.57	161635	6/27/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	183597		$771.88	161635	6/27/2016
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	184759		$3,159.62	161635	6/27/2016
Harriman Associates	20-1356-0098-17600	DHCD Path Grant Expense	1605097	Path Grant	$2,400.00	161579	6/25/2016
Harris Environmental Systems, Inc.	01-3575-5700-32659	Equipment Hire	07781		$1,396.72	161828	6/28/2016

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Harvey Signs, Inc.	01-3476-5700-34736	Flags & Markers	32385	Additional Name plate added to World war II monume	$310.00	162154	6/29/2016
Hassey Dental Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	D-6/15	Reimb.	$49.00	161764	6/27/2016
Health Services Administrators	22-1011-0090-17511	MCTV Expense	PREMIUM-4/28	Hayden/Moore	$4,140.32	161059	6/4/2016
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		$2,045.16	162257	6/29/2016
Heavenly Investments III	01-1000-0004-11183	2016 Real Property Levy	14506	2016 Real Estate	$11,940.76	161264	6/11/2016
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1224	3 boxes of coffee and 6 dozen donuts for CAC crew	$111.27	160925	6/4/2016
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1247		$148.36	161829	6/28/2016
Hebert, Lillian M	01-1000-0011-11273	2016 MVET	16570	2016 Motor Vehicle Excise	$26.25	161801	6/27/2016
Henriquez, Ramon D.	01-1000-0011-11273	2016 MVET	16669	2016 Motor Veh. Excise	$413.33	161303	6/11/2016
Hergunsel, Mehmet	01-1000-0011-11270	2013 Motor Vehicle Excise	15638	2013 Motor Vehicle Excise	$18.23	161267	6/11/2016
Hergunsel, Mehmet	01-1000-0011-11270	2013 Motor Vehicle Excise	15639	2013 Motor Vehicle Excise	$21.87	161267	6/11/2016
Hergunsel, Mehmet	01-1000-0011-11270	2013 Motor Vehicle Excise	15637	2013 Motor Vehicle Excise	$25.62	161267	6/11/2016
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1605295-TAF	Police Uniform Replacement. This will be used as a	$3,768.66	161042	6/4/2016
Heroes Uniform & Supply Co	01-3690-5700-32598	Bullet Resistant Vests	1606361-MM	See attached quote from Heroes Uniform for ballist	$22,425.00	161897	6/28/2016
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1606442-TAF	Police Uniform Replacement. This will be used as a	$2,230.88	161897	6/28/2016
Herrera, Dulce	01-1000-0011-11272	2015 MVET	15973	2015 Motor Veh. Excise	$17.50	161274	6/11/2016
Hilliard, Anne C.	01-1000-0011-11273	2016 MVET	16912	2016 Motor Vehicle Excise	$227.08	161798	6/27/2016
Hilton Family Oil Co., Inc.	61-3800-5700-34920	Diesel Fuel/Emerg. Generator	76093	Heating - off road low sulfer for WTP per T. Lanna	$1,978.90	161643	6/27/2016
Hoehn, Jonathan	01-3692-5700-32368	Training Fees	MEALS-5	Meal Allowance for Fire Academy- $50 per week	$50.00	161023	6/4/2016
Hoehn, Jonathan	01-3692-5700-32368	Training Fees	MEALS-6	Meal Allowance for Fire Academy- $50 per week	$50.00	161107	6/11/2016
Hoehn, Jonathan	01-3692-5700-32368	Training Fees	MEALS-6/18	Meal Allowance for Fire Academy- $50 per week	$50.00	161321	6/18/2016
Hoehn, Jonathan	01-3692-5700-32368	Training Fees	MEALS-8	Meal Allowance for Fire Academy- $50 per week	$50.00	161503	6/25/2016
Hoehn, Jonathan	01-3692-5700-32368	Training Fees	MEALS-9	Meal Allowance for Fire Academy- $50 per week	$50.00	161688	6/27/2016
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	REIMBURSE	tool allowance as per contract for Equipment Parts	$733.60	161366	6/18/2016
Holland Company, Inc.	61-3800-5700-34651	Chemicals	103782	Aluminum Sulfate- 50 percent(AWWA B403-Latest) $ 3	$4,706.56	161090	6/11/2016
Holland Company, Inc.	61-3800-5700-34651	Chemicals	104157	Aluminum Sulfate- 50 percent(AWWA B403-Latest) $ 3	$4,723.06	161636	6/27/2016
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	8283403	Miscellaneous hardware and supplies as needed - OP	$269.51	160910	6/4/2016
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	9261287	Miscellaneous hardware and supplies as needed - OP	$510.62	160910	6/4/2016
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	5013774	Rakes, cleaning solutions, paint, tape door stoper	$142.41	160971	6/4/2016
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6062376	Various Supplies for WTP per T. Lannan. Open Purch	$39.92	160985	6/4/2016
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	1027187	Various Supplies for WTP per T. Lannan. Open Purch	$34.41	160985	6/4/2016
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	5020622	Various Supplies for WTP per T. Lannan. Open Purch	$7.62	160985	6/4/2016

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Home Depot Inc.	01-3468-5200-35701	Library Support	4020719		$83.74	161135	6/11/2016
Home Depot Inc.	01-3468-5200-35701	Library Support	6026570		$346.26	161135	6/11/2016
Home Depot Inc.	01-3468-5200-35701	Library Support	3074013	6035-3225-0051-5147	$72.84	161135	6/11/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9014524	caution tape for sign shop	$47.94	161160	6/11/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	4020754	cable ties 11 inch natrual 500 pk	$25.97	161160	6/11/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	7026448	HANDICAP SIDEWALK WORK DON ON EAST ST RAMPS	$225.20	161331	6/18/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5010507	materials needed for stadium handicap ramp	$407.57	161364	6/18/2016
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	4011535	Miscellaneous hardware and supplies as needed - OP	$195.99	161398	6/18/2016
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	3075510	supplies needed to repair irrigation field pipe br	$32.52	161426	6/18/2016
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	1015319	10 hoses and flowers for the cemetary	$52.40	161426	6/18/2016
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	2401737	10 hoses and flowers for the cemetary	$57.86	161426	6/18/2016
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	4015059	Parts Fire Dept 814	$5.76	161433	6/18/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	1010850	door stopper for HR room and diamond blade for saw	$20.94	161511	6/25/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0014362	tarp ,batteries PTP NAPA leather 3 pack large and	$113.80	161511	6/25/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9020056	tarp ,batteries PTP NAPA leather 3 pack large and	$11.98	161511	6/25/2016
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0010949	paint, brushes, cleaners solutions, garden hoses,	$122.26	161521	6/25/2016
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	6401855	16 carriage bolts and 4 hex head bolts for stephen	$23.52	161521	6/25/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	7012280	drain was clog in custodian sink in basement and e	$53.91	161581	6/25/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0012071	drain was clog in custodian sink in basement and e	$14.98	161581	6/25/2016
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	1011937	Various Supplies for WTP per T. Lannan. Open Purch	$1,059.05	161637	6/27/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5020085	supplies needed for town yard and equip parts. Se	$25.94	161723	6/27/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5023070	supplies needed for town yard and equip parts. Se	$30.63	161723	6/27/2016
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0012963	56 bags of marking lime for nicholson field	$50.83	161723	6/27/2016
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	3015176	Various supplies for Sewer Division per J. Burgess	$178.22	161762	6/27/2016
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	3015176	Various Supplies for Sewer Division per J. Burgess	$199.72	161762	6/27/2016
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	2283915	Various Supplies for Sewer Division per J. Burgess	$79.43	161762	6/27/2016
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	5010507	Various Supplies for Sewer Division per J. Burgess	$199.00	161762	6/27/2016
Home Depot Inc.	01-3690-5805-35675	Cruiser Equipment	7013256	This PO replaces PO 3677. Rustoleum Restore Exteri	$202.73	161891	6/28/2016
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	84878-82195	Various Supplies for WTP per T. Lannan. Open Purch	$236.85	161919	6/28/2016
Home Depot Inc.	01-3468-5200-35701	Library Support	1060308	Per Order # S06088910	$325.94	162203	6/29/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17324	2016 Motor Veh. Excise	$85.31	161282	6/11/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17493	2016 Motor Veh. Excise	$149.06	161282	6/11/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	41958	2016 Motor Veh. Excise	$757.50	161282	6/11/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17491	2016 Motor Veh. Excise	$362.81	161293	6/11/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17296	2016 Motor Veh. Excise	$208.13	161293	6/11/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17325	2016 Motor Veh. Excise	$75.83	161293	6/11/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17549	2016 Motor Vehicle Excise	$159.17	161807	6/27/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$581.25	162166	6/29/2016
Honda Lease Trust	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$979.90	162166	6/29/2016
Hooper, John.	01-1000-0011-11273	2016 MVET	17666	2016 Motor Vehicle Excise	$20.63	161817	6/27/2016
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	177214	Pol#6696207	$1,537.00	161654	6/27/2016
Hughes Motors LLC	01-1000-0011-11273	2016 MVET	17833	2016 Motor Veh. Excise	$34.17	161298	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Huntington Controls	01-3468-5200-35701	Library Support	7966	#478	$984.00	160945	6/4/2016
Huntington Controls	01-3468-5200-35701	Library Support	7965	service agreement	$726.00	160945	6/4/2016
IDEXX Laboratories	61-3800-5700-34651	Chemicals	3003507519	"	$974.91	161640	6/27/2016
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3003507519	Bacterial Testing for WTP per T. Lannan. Open P.O.	$885.75	161640	6/27/2016
Industrial Coatings Distributors of NE	61-3800-5700-34800	Building Repairs & Maint.	1163	Epoxy Paint for WTP per T. Lannan. Open P.O.	$4,480.00	161934	6/28/2016
Inland Marine Supply	29-1000-0090-17610	Waterways Improve & Maint Exp	762	Equipment for Boat Ramp at Riverside	$1,066.30	161117	6/11/2016
Inland Marine Supply	29-1000-0090-17610	Waterways Improve & Maint Exp	765	Equipment for boat ramp at Riverside	$1,296.80	161601	6/25/2016
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	0516	water treatment	$38,007.34	161382	6/18/2016
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	0516	street lights	$7,239.50	161383	6/18/2016
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	METHUEN0616	elec water	$45,660.48	161851	6/28/2016
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	METHUEN0616	elec water	$8,697.24	161852	6/28/2016
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	1411	15 refrigerator, 1 dehumidifier and 21 air conditi	$259.00	161371	6/18/2016
Interstate Refrigerant Recovery, Inc.	01-3575-5700-34755	Materials & Supplies	1507	22 refridgerators, 7 dehumidifiers and 18 ac	$329.00	161732	6/27/2016
Irving Oil Corporation	01-3575-5700-34766	Equipment Parts	CIU1606733		$386.13	161758	6/27/2016
ISG/Infrasys	22-1692-0090-17289	Fire Dept. Alarm Room Expense	47015	Battery Repair	$55.00	161020	6/4/2016
J. Appleseed	01-3468-5200-35701	Library Support	151490		$347.40	162214	6/29/2016
J. Gardner & Associates, LLC	01-3690-5700-32537	Printing /Communication	8960	500 plastic junior police badges. Please see the	$600.00	161702	6/27/2016
J. Tropeano, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	6-FY16	Oakland Ave Construction	$11,347.03	161658	6/27/2016
J.F. McDermott Corporation	61-3800-5702-32668	Sewer System Maintenance	61785	Anti-noise rattlers for man-hole covers per J. Bur	$285.00	161650	6/27/2016
Jamar Technologies, Inc.	01-3690-5700-32537	Printing /Communication	31343	Bluetooth upgrade to our older traffic recorder.	$779.00	161327	6/18/2016
Jamex, Inc.	01-3468-5200-35701	Library Support	91087		$738.00	160953	6/4/2016
JanWay Company	01-3468-5200-35701	Library Support	122296	Per Order # S06088910	$122.48	162212	6/29/2016
Jimi & Sons Welding, LLC	61-3800-5700-32646	Repairs & Maintenance	WATER-6/22	Specialty welding of mud sucker repair - Per Water	$200.00	161885	6/28/2016
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	652	Services for Incident evening work for Officer inv	$400.00	161178	6/11/2016
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0097154-IN	Ball valves, adapters, brass parts - per Water Sup	$80.78	160912	6/4/2016
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0097194-IN	Ball valves, adapters, brass parts - per Water Sup	$2,218.86	160912	6/4/2016
JP Morgan Chase Bank NA	01-1000-0011-11273	2016 MVET	18955	2016 Motor Veh. Excise	$661.25	161462	6/18/2016
JR Landry & Co., LTD	22-1577-0090-17279	Recycling Program Expense	12005A	single stream stickers and yard waste stickers. To	$940.31	161742	6/27/2016

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Kanaan, Amjad	01-1000-0004-11183	2016 Real Property Levy	6292016	Refund	$23.47	162181	6/29/2016
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	003616	Month of May	$200.00	161058	6/4/2016
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	003618		$200.00	162256	6/29/2016
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	158	Boarding fee for Grey Pitbull from 5/6/16 to 5/13/	$188.00	161384	6/18/2016
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	159	Boarding fee for Terrier Micx from 5/19/16 to 5/24	$138.00	161384	6/18/2016
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	160	Boarding fee for Brn/Wht Pitbull from 6/2/16 to 6/	$144.00	161384	6/18/2016
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	161	Boarding fee for Tan/Wht. Chix from 6/6/16 to 6/7/	$22.00	161384	6/18/2016
Kellerman, Maria	01-1000-0011-11273	2016 MVET	19320	2016 Motor Veh. Excise	$27.71	161281	6/11/2016
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-6/4		$234.00	161036	6/4/2016
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	16-3915	Parking Tickets Entries. This will be used as a O	$40.85	161323	6/18/2016
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	16-3348	Water Billing Postage April 2016 Print Stuff and M	$10,336.11	161402	6/18/2016
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-6/18	warrant fees	$347.00	161450	6/18/2016
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	16-3763	Demands FY 2016 RE & PP	$666.30	161595	6/25/2016
Kelley & Ryan Associates, Inc.	01-3135-5700-32537	Printing /Communication	16-3763	Demands FY 2016 RE & PP	$543.04	161596	6/25/2016
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	16-4199	Excise FY16-02/ FY12-25	$273.27	161775	6/27/2016
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	16-4351	FY16-03/FY15-09	$962.34	161776	6/27/2016
Kelley & Ryan Associates, Inc.	01-3135-5700-32537	Printing /Communication	16-4410	FY17 RE & PP	$5,445.44	161781	6/27/2016
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	16-4410	FY17 RE & PP	$6,461.36	161781	6/27/2016
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	16-4693	Parking Tickets Entries. This will be used as a O	$64.60	162148	6/29/2016
Kelley & Ryan Associates, Inc.	01-1000-0061-12553	Redemption Recording (Rgstry)	06282016	Medical Invoices	$300.00	162188	6/29/2016
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	06292016	Medical Invoices	$1,816.00	162189	6/29/2016
Kemco Sales LLC	01-3690-5700-32537	Printing /Communication	640752	600 tamper evident secur-pak bags w/numbers	$330.00	161044	6/4/2016
Kemco Sales LLC	01-3690-5700-32537	Printing /Communication	640752	1,000 9 X 12 inmate property bags	$306.32	161044	6/4/2016
Kenny, Andrew J.	01-1000-0011-11273	2016 MVET	06292016	Refund	$183.12	162169	6/29/2016
Kessler McGuinness & Associates, LLC	29-1000-0090-17640	Disabilities Comm. Expense	6987	Accessibility Consulting	$567.44	161616	6/25/2016
Kessler McGuinness & Associates, LLC	29-1000-0091-15640	Disabilities Comm. Revenue	6883	Accessibility Consulting	$525.00	161616	6/25/2016
Kidder Concrete Co.	01-3575-5700-32659	Equipment Hire	563036	Saw cutting on Milk St. Pre approved	$950.00	161730	6/27/2016
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	85588	Washed Stone for various jobs for Water Division p	$1,529.99	161668	6/27/2016
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	85588	Flowable fill, cement block, concrete - OPEN PO -	$2,320.01	161668	6/27/2016
Kirwin, Alexandra	01-1000-0011-11273	2016 MVET	19691	2016 Motor Vehicle Excise	$61.25	161814	6/27/2016
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	80A	ET428030	$120.46	161717	6/27/2016
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	81A	ET428030	$173.43	161717	6/27/2016
Kopelman and Paige, P.C.	01-1000-0061-12550	Guaranteed Deposits	108164		$1,592.50	161259	6/11/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108164		$12,883.53	161259	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108267		$6,927.80	161259	6/11/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108165		$1,544.88	161259	6/11/2016
Kopelman and Paige, P.C.	01-1000-0061-12550	Guaranteed Deposits	108472		$752.50	161490	6/25/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108474	May services	$14,724.60	161490	6/25/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108473	May services	$2,715.69	161490	6/25/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108472	May services	$9,064.48	161490	6/25/2016
Kopelman and Paige, P.C.	01-1000-0061-12550	Guaranteed Deposits	108977	Professional Services May to June	$15,823.73	162118	6/29/2016
Kopelman and Paige, P.C.	01-1000-0061-12550	Guaranteed Deposits	108977	Professional Services May to June	$4,095.00	162118	6/29/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	108856	Professional Services May to June	$735.00	162118	6/29/2016
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	106859	Professional Services May to June	$262.50	162118	6/29/2016
Kraft Power Corporation	01-3692-5700-34795	Station Repairs & Improvement	192015	Major Planjned Inspection	$1,018.65	161102	6/11/2016
Lafave, David Allen	01-1000-0011-11273	2016 MVET	20201	2016 Motor Vehicle Excise	$31.35	161812	6/27/2016
Laferla, Lynn E	01-1000-0011-11272	2015 MVET	19191	2015 Motor Veh. Excise	$36.56	161271	6/11/2016
Lakeshore Learning Materials	01-3468-5200-35701	Library Support	3228480616	Per Order # S06088910	$54.98	162204	6/29/2016
Landlaw Specialty Publishers	01-3010-5700-32550	Expenses	38238	Landlaw Specialty Publishers Mass Civil Service Re	$117.00	161488	6/25/2016
Langford, Myles	82-1000-0093-18603	Fnd Bal W. Pearson Prize	SCHOLARSHIP	Walter Pearson Award	$50.00	161030	6/4/2016
Lapointe, Gilbert W. Jr.	01-1000-0011-11272	2015 MVET	19516	2015 Motor Veh. Excise	$10.31	161279	6/11/2016
Larry's Service	01-3575-5700-34766	Equipment Parts	12151	Alignment Police Dept 724	$50.00	161431	6/18/2016
Laschi Brothers Garden Center	01-3575-5700-34740	Hardware & Supplies	5926	1 yard of hemlock bark mulch for clock tower	$37.00	161427	6/18/2016
Laschi Brothers Garden Center	01-3575-5700-34740	Hardware & Supplies	5930	2 yards of hemlock bark mulch for elmwood cemetary	$72.00	161427	6/18/2016
Laschi Brothers Garden Center	01-3575-5700-34740	Hardware & Supplies	5950	4 YARDS OF HEMLOK MULCH	$72.00	161583	6/25/2016
Laschi Brothers Garden Center	01-3575-5700-34740	Hardware & Supplies	5953	4 YARDS OF HEMLOK MULCH	$72.00	161583	6/25/2016
Lavin, Stephen M.	01-3575-5700-32534	Equipment Repair	1543	remove hydralic swivel from ariel lift rotation.	$1,894.68	161330	6/18/2016
Lavin, Stephen M.	01-3575-5700-32534	Equipment Repair	1554	BUCKET TRUCK REPAIR FOR TREE DEPT	$903.11	161734	6/27/2016
Law Enforcement Targets, Inc.	01-3690-5700-34783	Firearm Supplies	0312791-IN	See attached quote	$987.96	161709	6/27/2016
Law Enforcement Targets, Inc.	01-3690-5700-34783	Firearm Supplies	0311180-IN	See attached quote	$1,759.33	161709	6/27/2016
Law Enforcement Targets, Inc.	01-3690-5700-34783	Firearm Supplies	0311180-N	Shipping	$325.58	161709	6/27/2016
Law Office of Brad Pacheco	01-1000-0004-11183	2016 Real Property Levy	3462	2016 Real Estate	$462.72	161456	6/18/2016
Law Offices of James Landry	01-1000-0004-11183	2016 Real Property Levy	06292016	2016 Real Estate	$1,186.47	162180	6/29/2016
Lemieux, Justin	01-1000-0011-11273	2016 MVET	21312	2016 Motor Veh. Excise	$85.63	161464	6/18/2016
Leonard, Earl	01-3010-5700-32552	Damages & Incidentals	DAMAGES-6/17	damage release	$320.00	161487	6/25/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Lerner Publishing Group	25-1468-0090-17348	St Aid to Library Expense	1214684	ref#2279136	$107.95	161110	6/11/2016
Letourneau's Auto Detailing	01-3690-5805-35675	Cruiser Equipment	DETAIL-5/31	Waxing/Detailing of (4) police motorcycles	$600.00	161048	6/4/2016
Letourneau's Auto Detailing	01-3690-5805-35675	Cruiser Equipment	DETAIL-5/31	Cleaning of 703	$150.00	161048	6/4/2016
Letourneau's Auto Detailing	01-3690-5805-35675	Cruiser Equipment	DETAIL-5/31	Cleaning of K9 Cruiser 710	$150.00	161048	6/4/2016
LHS Associates, Inc.	01-3002-5700-32544	Election Services	51183	AccuVote 12V Batteries	$185.00	161005	6/4/2016
LHS Associates, Inc.	01-3002-5700-32544	Election Services	51183	AV Clock Chip Replacements	$110.00	161005	6/4/2016
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	51422	Accu-Vote Ballot Marking Pens	$95.40	161532	6/25/2016
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	51422	Election Official Self-Adhesive Badges	$9.50	161532	6/25/2016
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	51422	Large Pull-Tight Seals	$12.00	161532	6/25/2016
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	06292016	Per Order # S06088910	$1,100.00	162198	6/29/2016
Liberty Chevrolet	29-1000-0090-17628	Insurance Reimb. Expense	86456	2016 Chevy Police vehicle as quoted per Plymoth Co	$47,903.50	161628	6/25/2016
Liberty Chevrolet	01-3690-5805-35825	Equipment Replacement	86457	2016 Chevy Police Vehilce per Plymouth County Cont	$47,903.00	161900	6/28/2016
Liberty Chevrolet	01-3690-5805-35675	Cruiser Equipment	86458	2016 Chevy Police Vehicle per Plymouth County Cont	$47,903.00	162151	6/29/2016
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	446282	Parts fire dept 810	$334.50	160978	6/4/2016
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	452565	Parts Fire Dept 806	$157.99	161678	6/27/2016
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	452886	Parts Fire Dept 806	$75.13	161678	6/27/2016
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	452959	Parts Fire Dept 806	$122.44	161678	6/27/2016
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	455025	Parts for Fire Dept 806	$225.95	161914	6/28/2016
Lilja, Shannon	76-1000-0076-10702	Donald S. Foss Memorial	SCHOLARSHIP	Donald Foss Memorial	$400.00	161026	6/4/2016
Locke Lord, LLP	29-1000-0090-17611	Premium on Loans Expense	1236517	legal services	$3,700.00	161260	6/11/2016
Longo, Judith A.	01-1000-0011-11272	2015 MVET	49949	2015 Motor Veh. Excise	$21.46	161273	6/11/2016
Lopez, Andre	82-1000-0093-18606	Fnd Bal Dr. Bergeron Trust	SCHOLARSHIP	Dr. John Bergeron Trust	$500.00	161032	6/4/2016
Lopez, Andre	82-1000-0091-18607	Sally &Charles Amsky Schlrshp	SCHOLARSHIP	20 grey lens safety glasses and 10 clear lens safe	$5,000.00	161598	6/25/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902298	Various Supplies for Water Shop per Water Superint	$284.98	160918	6/4/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902988	Various Supplies for Water Shop per Water Superint	$20.86	160918	6/4/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923462	Invoice 923462	$304.03	161019	6/4/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	908639	Invoice 908639	$24.35	161019	6/4/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	920013	Invoice 920013	$251.55	161019	6/4/2016
LOWE'S	01-3690-5700-34783	Firearm Supplies	919132	See attached list of items for range maintenance	$115.23	161045	6/4/2016
LOWE'S	01-3690-5700-34783	Firearm Supplies	902264	See attached list of items for range maintenance	$527.34	161045	6/4/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	920440	Various Supplies for Water Shop per Water Superint	$38.81	161075	6/11/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	920440	Various Supplies for Water Division, Open P.O.per	$106.83	161075	6/11/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	905094	Invoice # 905094	$9.21	161104	6/11/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902285	Invoice # 902285	$245.10	161104	6/11/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	901860	Invoice # 901860	$42.99	161104	6/11/2016
LOWE'S	01-3468-5200-35701	Library Support	02027		$56.39	161146	6/11/2016
LOWE'S	01-3468-5200-35701	Library Support	05360	821-3130-027273-4	$133.55	161146	6/11/2016
LOWE'S	01-3468-5200-35701	Library Support	04717		$31.24	161146	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3468-5200-35701	Library Support	02950		$77.74	161146	6/11/2016
LOWE'S	01-3468-5200-35701	Library Support	02092		$6.52	161146	6/11/2016
LOWE'S	01-3575-5700-34755	Materials & Supplies	904353	materials for relay for life event	$18.44	161372	6/18/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	920550	Various Supplies for Water Division, Open P.O.per	$6.32	161407	6/18/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902172	Various Supplies for Water Division, Open P.O.per	$11.36	161407	6/18/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	902779	Invoice 902779	$55.78	161498	6/25/2016
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	904915	locks, door stop packing plastic key tags, 60 watt	$68.00	161587	6/25/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902082	Various Supplies for Water Division, Open P.O.per	$13.27	161673	6/27/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	901757	Various Supplies for Water Division, Open P.O.per	$55.01	161673	6/27/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	920466	Various Supplies for Water Division, Open P.O.per	$267.66	161673	6/27/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	920144	Various Supplies for Water Division, Open P.O.per	$225.88	161673	6/27/2016
LOWE'S	01-3692-5700-34706	Office Equipment	904245	Mis. Supplies needed to repair Electrical- Power O	$91.65	161687	6/27/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	901247	Invoice 901247	$5.68	161687	6/27/2016
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923917	Invoice 901247	$47.44	161687	6/27/2016
LOWE'S	01-3690-5700-34705	Supplies	908834	Twenty Keys made for new boat ramp gate. Please s	$36.40	161711	6/27/2016
LOWE'S	01-3575-5700-34755	Materials & Supplies	902358	SUPPLIES FOR TOWN YARD. See attached invoice	$26.54	161733	6/27/2016
LOWE'S	01-3575-5700-34755	Materials & Supplies	915919	SUPPLIES FOR TOWN YARD. See attached invoice	$152.33	161733	6/27/2016
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902599	Various Supplies for Water Division, Open P.O.per	$15.17	161881	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	902098	Supplies nneded for PD renovations. Please see th	$52.45	161901	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	915981	Supplies nneded for PD renovations. Please see th	$30.64	161901	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	902073	Supplies needed for PD renovations. Please see th	$21.48	161901	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	902804	Supplies needed for PD renovations. Please see th	$89.02	161901	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	901797	Supplies needed for PD renovations. Please see th	$219.40	161901	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	902607	Supplies needed for PD renovations. Please see th	$22.74	161901	6/28/2016
LOWE'S	01-3690-5700-34365	Materials & Supplies	902598	Supplies needed for PD renovations. Please see th	$5.66	161901	6/28/2016
LOWE'S	01-3468-5200-35701	Library Support	06292016	Per Order # S06088910	$413.82	162223	6/29/2016
Ltayf, Rachelle J.	01-1000-0011-11271	2014 MVET	44878	2014 Motor Veh. Excise	$41.98	161269	6/11/2016
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	201036	April 28, 16.67 tons of indian clay for fields	$183.37	160974	6/4/2016
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	201003	April 13, 49.79 tons of Indian Clay	$538.34	160974	6/4/2016
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	200671	April 27 49.79 indian clay for baseball field	$547.69	160974	6/4/2016
M. O'Mahoney Co.	01-3575-5700-34740	Hardware & Supplies	12715	40 portland type2 iron clad cement for fundation o	$523.60	160921	6/4/2016
M. O'Mahoney Co.	01-3575-5700-34755	Materials & Supplies	149840	SUPPLIES FOR TOWN YARD. See attached invoice	$450.00	161725	6/27/2016
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI90685	1 kubota kit A spindle and 3 Kubota mower blades.	$205.10	160926	6/4/2016
M.B. Tractor & Equipment	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	PE28325	2 KUBOTA ZD 326 MOWER REAR TIRES WITH WHEELS	$379.00	160973	6/4/2016
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI-92252	8 bar and chian oil gallon containers	$95.20	161130	6/11/2016
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI-92252	36 2 1/2 gallon 2 troke mixing oil	$88.92	161130	6/11/2016
M.B. Tractor & Equipment	36-1000-0098-17760	Capital Projects Expense	PE28120	sweepster 48 front sweeper for s130 bobcat skid st	$6,190.00	161588	6/25/2016
MAAO	01-3129-5700-34900	Education Programs	REGISTRAR	MAAO Summer Conference for Suzanne Doherty	$235.00	161189	6/11/2016
MacDougall, Bruce	01-1000-0011-11273	2016 MVET	22308	2016 Motor Veh. Excise	$50.00	161309	6/11/2016
Macleod, John	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$1.80	162176	6/29/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Macleod, John	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$36.85	162176	6/29/2016
Mahoney, Kevin	01-3690-5700-34786	Police Uniform Replacement	REIM-5/10	Reimbursement for purchase of backup fireamrs supp	$369.95	161695	6/27/2016
Margi, Jeremy Andrew	01-1000-0011-11273	2016 MVET	22951	2016 Motor Veh. Excise	$25.00	161461	6/18/2016
Marion, Frank J.	01-1000-0011-11273	2016 MVET	22996	2016 Motor Veh. Excise	$16.77	161283	6/11/2016
Martin Contracting Oil Burner	61-3800-5700-32659	Equipment Hire	CROSS ST-6/13	Services for Equipment Rental for Water Division p	$3,000.00	161405	6/18/2016
Martin Contracting Oil Burner	61-3800-5700-32659	Equipment Hire	RENTAL-6/21	Excavator rental for June 2016 - per Water Superin	$3,000.00	161671	6/27/2016
Martin Contracting Oil Burner	61-3800-5700-32659	Equipment Hire	CROSS-6/29	Excavator rental for June 2016 - per Water Superin	$500.00	161880	6/28/2016
Martin Contracting Oil Burner	61-3800-5700-32659	Equipment Hire	CROSS-6/29	10 wheel dump truck and driver -per Water Superint	$200.00	161880	6/28/2016
Martin's Flower Mart	01-3001-5700-34702	Food & Related Items, Etc.	005651	Get Well Fruit Basket	$109.99	161072	6/11/2016
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	7849	MA Police ID cards printed. Please see the attache	$60.00	161171	6/11/2016
Massachusetts Recreation & Park Assoc.	22-1472-0090-17397	Chap 65 Recreation Expense	RENEWAL-6/18	Annual Membership for Parks and Recreation (2016 M	$100.00	161345	6/18/2016
Matthew Bender & Co.	25-1468-0090-17348	St Aid to Library Expense	83496254	acct#1807144001	$202.10	161108	6/11/2016
Max, Christian	01-3690-5700-34786	Police Uniform Replacement	REIM-5/6	Reimbursement for purchase of backup fireamrs supp	$361.31	161902	6/28/2016
MB Tractor & Equipment	01-3468-5200-35701	Library Support	PO# 440 HUSKY	Per Order # S06088910	$318.46	162228	6/29/2016
McCarthy, Kristopher	01-3690-5700-34786	Police Uniform Replacement	13	Reimbursement for purchase of backup firearms supp	$339.95	161698	6/27/2016
McCarthy, Kristopher	01-3690-5700-32612	Tuition	MEALS-6/17	Meal Reimb. For Travel to Taser Axon Conferene in	$200.00	161895	6/28/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	967345T	Parts all dept	$163.44	161439	6/18/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	968079T	Parts all dept	$1,322.81	161439	6/18/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	968252T	Parts all dept	$1,534.39	161439	6/18/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	968985T	Parts all dept	$39.76	161439	6/18/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	969955T	cr#065508 ($2.95)	$28.00	161856	6/28/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	971010T	cr#065508 ($2.95)	$32.43	161856	6/28/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	969954T	cr#065508 ($2.95)	$112.47	161856	6/28/2016
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	971015T	cr#065508 ($2.95)	$12.90	161856	6/28/2016
McMenamon Jr, Thomas	01-3690-5700-32612	Tuition	MEALS-6/17	Meal Reimb. For Travel to Taser Axon Conferene in	$200.00	161893	6/28/2016
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 5/28/16	Intake/Outreach Spec.	$370.50	160902	6/4/2016
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/4/16	Intake/Outreach Spec.	$370.50	161084	6/11/2016
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/11/16	Intake/Outreach Spec.	$370.50	161390	6/18/2016
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/18/16	Intake/Outreach Spec.	$370.50	161479	6/25/2016
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/25/16	56 bags of marking lime for nicholson field	$370.50	161748	6/27/2016
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/30/16	fitness trainer	$370.50	161844	6/28/2016
MCTV	22-1011-0090-17511	MCTV Expense	REIMBURSE	expenses	$5,363.77	161055	6/4/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
MCTV	22-1011-0090-17511	MCTV Expense	06292016		$5,000.00	162253	6/29/2016
Medline Industries	01-3692-5700-34804	Firefighting Equip.& Maint.	1098729732	Exam Gloves	$178.19	161017	6/4/2016
Melia, Kathleen M.	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$3.96	162173	6/29/2016
Melucci, Richard H	01-1000-0011-11273	2016 MVET	24600	2016 Motor Veh. Excise	$29.90	161466	6/18/2016
Merrimack Engraving & Marking	01-3001-5700-34705	Office Supplies	8625	New Councilor at Large Nameplate Sean J Fountain	$18.00	161411	6/18/2016
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	2514	Various Supplies for Water Shop per Water Superint	$263.40	161087	6/11/2016
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	30383	1 100 x 100 blue tarp	$556.50	161362	6/18/2016
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	30382	Various Supplies for Pump Stations per J.Burgess S	$647.94	161413	6/18/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2512	Parts and Supplies all depts	$115.62	161432	6/18/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2511	Parts and Supplies all depts	$169.03	161432	6/18/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2520	Parts and Supplies all depts	$296.52	161432	6/18/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2515	Parts and Supplies all depts	$88.72	161432	6/18/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2521	Parts and Supplies all depts	$79.95	161432	6/18/2016
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	7500	Various Supplies for Sewer Division per J. Burgess	$524.55	161647	6/27/2016
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	73749	Various Supplies for Water Shop per Water Superint	$7.53	161663	6/27/2016
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	73749	Various supplies for Water Shop per Water Superint	$107.33	161663	6/27/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2524	All Dept Parts	$45.74	161677	6/27/2016
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2526	All Dept Parts	$57.22	161677	6/27/2016
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	2505	thread alert emergency beamwith storage bag tribpl	$161.05	161689	6/27/2016
Merrimack Valley Dist. Service	01-3890-5300-39812	Tire/Scrap/Pest Control	2505	24 in magnetic sweeper heavy duty push type for Na	$203.40	161689	6/27/2016
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7506	Various Supplies for Water Shop per Water Superint	$316.19	161871	6/28/2016
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7508	Various Supplies for Water Shop per Water Superint	$159.68	161871	6/28/2016
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	ENERGY16-04	Owner's Agent Grant Invoices METHENERGY 16-03, MET	$1,237.50	161472	6/25/2016
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	ENERGY16-05	Owner's Agent Grant Invoices METHENERGY 16-03, MET	$637.50	161472	6/25/2016
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	ENERGY16-03	Owner's Agent Grant Invoices METHENERGY 16-03, MET	$1,200.00	161472	6/25/2016
Merrimack Valley Pulmonary	01-3476-5700-34737	Veterans Benefits Warrant	D-6/15	acct#2325	$10.00	161569	6/25/2016
Merrimack Valley Pulmonary	01-3476-5700-34737	Veterans Benefits Warrant	S-6/15	Veterans Benefits	$10.00	161570	6/25/2016
Merrimack Valley Wood Products	01-1000-0011-11273	2016 MVET	23127	2016 Motor Veh. Excise	$239.90	161289	6/11/2016
Messina, Kenneth J	01-1000-0004-11183	2016 Real Property Levy	9593	2016 Real Estate	$1,838.08	161034	6/4/2016
Messina, Kenneth J	01-1000-0004-11183	2016 Real Property Levy	9593-6/11	2016 Real Estate	$934.51	161262	6/11/2016
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	JUNE 2016	condo fees	$1,028.00	161066	6/4/2016
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1656	Fence repairs and security gate installation - OPE	$2,300.00	161401	6/18/2016
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1660	Security Fence - OPEN PO - Per Water Superintenden	$475.00	161669	6/27/2016
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1659	Security Fence - OPEN PO - Per Water Superintenden	$2,300.00	161669	6/27/2016
Methuen Fence Co.	61-3800-5700-32905	Security Improvements	1659	Fence repairs and security gate installation - OPE	$2,200.00	161669	6/27/2016

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Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2016-03	Custodian Detail In School Gym- Marsh School Baske	$275.00	161530	6/25/2016
Methuen High School Fine Arts Dept.	29-1000-0090-17627	Arts Lottery Expense	REIMBURSE	Shrek production	$2,500.00	161010	6/4/2016
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	17511	June 2016	$625.00	161536	6/25/2016
Methuen Periodontics & Implant Dentistry	01-3476-5700-34737	Veterans Benefits Warrant	C-5/31	Veterans Expenses	$49.00	161572	6/25/2016
Methuen Police Superior Officers	01-3690-5700-32535	Professional Services	CONTRIBUTION	2016 Yearly contribution 23 Superior Officers lega	$5,060.00	161172	6/11/2016
Methuen Senior Activity Center	01-3466-5700-34725	Paper Supplies	REIMBURSE-4/7	Reimbursement for 2 Ink Cartridges for Clinic and	$163.99	161079	6/11/2016
Methuen Senior Activity Center	01-3466-5700-32583	Elder Services	TRANSPORT-6/8	ESMV	$4,000.00	161483	6/25/2016
MHQ Municipal Vehicles- Purchase	36-1000-0098-17760	Capital Projects Expense	MA0001148648	Mass State Contract No.-OVM-10. Two 2016 Ford Int	$57,140.00	161818	6/27/2016
MHQ Truck Equipment-Repair	36-1000-0098-17760	Capital Projects Expense	1148006	13 FOOT TARCO HIGHLANDER HL-HY2-13SS STAINLESS STE	$20,145.00	161376	6/18/2016
MHS Blue and White	84-1000-0090-18704	Expense E. Castle Trust	AWARD	Award	$350.00	161780	6/27/2016
Midwest Tape	01-3468-5200-35701	Library Support	93962619		$54.96	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	93970313		$154.96	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	93939226		$104.97	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	93970311		$77.98	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	93962617		$144.94	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	93948393		$11.19	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	93948391		$195.91	160939	6/4/2016
Midwest Tape	01-3468-5200-35701	Library Support	94027608		$263.48	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94027195		$39.99	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94000034		$31.98	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	93984387	cust#2000000165	$175.92	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94027607		$11.19	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94027194		$69.98	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94004292		$54.99	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94004291		$148.97	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	93990810		$164.95	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	93990738		$29.99	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	93984389		$35.97	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94029050		$20.99	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94027606		$11.99	161139	6/11/2016
Midwest Tape	01-3468-5200-35701	Library Support	94048682		$91.56	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	94071999		$22.38	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	94071997		$14.99	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	94053513		$182.95	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	94048684		$55.97	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	94048686		$23.99	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	93962617		$144.94	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	94048685	cust#2000000165	$19.99	161540	6/25/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Midwest Tape	01-3468-5200-35701	Library Support	94071998		$114.95	161540	6/25/2016
Midwest Tape	01-3468-5200-35701	Library Support	940732223140	Per Order # S06088910	$3,140.06	162208	6/29/2016
Milone & MacBroom	41-1000-0098-17760	Capital Projects Expense	76297	MHS roof survey	$500.00	161475	6/25/2016
Milton C. Walsh & Assoc.	01-3692-5700-34795	Station Repairs & Improvement	1657	Shipping for Replacement arms for dispatch chairs	$14.12	161495	6/25/2016
Minuteman Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1097931	Parts 72 tree dept	$145.80	160980	6/4/2016
Minuteman Trucks, Inc.	01-3575-5700-34766	Equipment Parts	1097952	Parts Hwy truck 52	$101.63	161123	6/11/2016
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	5131600	Quarterly MLS Subscription	$87.00	161009	6/4/2016
Monson Companies, Inc	61-3800-5700-34651	Chemicals	419564	Sodium Chlorite - 25 percent Solution. $.5400 per	$8,354.32	160984	6/4/2016
Monson Companies, Inc	61-3800-5700-34651	Chemicals	421330	Sodium Chlorite - 25 percent Solution. $.5400 per	$5,605.93	162271	6/29/2016
Moore, Ramon L.	01-1000-0011-11273	2016 MVET	25857	2016 Motor Veh. Excise	$37.92	161296	6/11/2016
Moreau, Eric	01-3692-5700-32368	Training Fees	MEALS-5	Meal Allowance for Fire Academy-$50 per week	$50.00	161022	6/4/2016
Moreau, Eric	01-3692-5700-32368	Training Fees	MEALS-6	Meal Allowance for Fire Academy-$50 per week	$50.00	161099	6/11/2016
Moreau, Eric	01-3692-5700-32368	Training Fees	MEALS-6/18	Meal Allowance for Fire Academy-$50 per week	$50.00	161312	6/18/2016
Moreau, Eric	01-1000-0061-12550	Guaranteed Deposits	MEALS-8		$50.00	161491	6/25/2016
Moreau, Eric	01-3692-5700-32368	Training Fees	MEALS-9	Meal Allowance for Fire Academy-$50 per week	$50.00	161680	6/27/2016
Morin, Johanne g.	01-1000-0011-11273	2016 MVET	26100	2016 Motor Vehicle Excise	$45.00	161784	6/27/2016
Morningstar, Inc.	01-3468-5200-35701	Library Support	11759808-6/25		$1,152.00	161539	6/25/2016
Motion Picture Licensing Corp.	25-1466-0090-17347	Elder Affairs Expense	504028052		$177.67	161482	6/25/2016
MOTOROLA SOLUTIONS, INC.	01-3690-5805-35825	Equipment Replacement	13117010	APX 6500 UHF Cruiser Radio, Control Head, Speaker	$3,650.40	161892	6/28/2016
MOTOROLA SOLUTIONS, INC.	01-3690-5700-32834	Telecommunications IT USE ONLY	13117010	Police TelCom	$3,650.40	162142	6/29/2016
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MAY 2016	Reimbursement for the K-9 Dog food. $1.50 X 365 d	$46.50	161176	6/11/2016
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	178255	Reimbursement for Hotel Stay in Meriden Conn for 3	$331.20	161625	6/25/2016
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	FUEL-6/15	Fuel Reimbursement $40.00	$38.00	161625	6/25/2016
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS-6/16	Meal Reimbursement $40.00 X 3 days. Per travel ord	$120.00	161625	6/25/2016
Mueskas, Matthew	01-3690-5700-34786	Police Uniform Replacement	58133117	Reimbursement for purchase of backup fireamrs supp	$184.64	161707	6/27/2016
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	FOID-6/30	Reimbursement for the K-9 Dog food. $1.50 X 365 d	$45.00	161712	6/27/2016
Myers, Jennifer	01-3005-5700-34705	Office Supplies	REIM-6/2	Office supplies	$24.27	161192	6/11/2016
Myers, Jennifer	01-3005-5700-32547	Travel, Meetings in State	REIMBURSE	Mileage from Methuen City Hall to Wellington T Sta	$90.72	161360	6/18/2016
Myers, Jennifer	01-3005-5700-32547	Travel, Meetings in State	REIMBURSE-6/8	Parking and subway costs for MCPPO class	$31.20	161360	6/18/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	931398	Parts all dept	$28.25	161441	6/18/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	933204	Parts all dept	$118.29	161441	6/18/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	931452	Parts all dept	$71.98	161441	6/18/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	931388	Parts all dept	$37.80	161441	6/18/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	932006	Parts all dept	$200.58	161441	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	931872	Parts all dept	$80.48	161441	6/18/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932010	grease and oil Filters all depts	$27.55	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	933206	grease and oil Filters all depts	$40.93	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	933205	grease and oil Filters all depts	$135.66	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932008	grease and oil Filters all depts	$111.12	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932009	grease and oil Filters all depts	$28.01	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932314	grease and oil Filters all depts	$22.38	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	933203	grease and oil Filters all depts	$193.25	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932626	grease and oil Filters all depts	$22.38	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932631	grease and oil Filters all depts	$229.02	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932632	grease and oil Filters all depts	$159.22	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	933102	grease and oil Filters all depts	$92.99	161679	6/27/2016
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	932552	grease and oil Filters all depts	$31.89	161679	6/27/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	935619	cr#065508 ($2.95)	$12.75	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	935566	cr#065508 ($2.95)	$17.69	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	934859	cr#065508 ($2.95)	$254.15	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	935423	cr#065508 ($2.95)	$80.72	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	934272	cr#065508 ($2.95)	$201.87	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	935422	cr#065508 ($2.95)	$306.31	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	936043	cr#065508 ($2.95)	$32.75	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	936041	cr#065508 ($2.95)	$111.83	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	934860	cr#065508 ($2.95)	$63.88	161855	6/28/2016
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	933687	cr#065508 ($2.95)	$33.39	161855	6/28/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	934693	cr#065508 ($2.95)	$10.82	161862	6/28/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	934706	cr#065508 ($2.95)	$31.70	161862	6/28/2016
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	935828	cr#065508 ($2.95)	$92.01	161862	6/28/2016
Nation Wide Ladder	61-3800-5700-34800	Building Repairs & Maint.	311000	Various Ladders for WTP per T. Lannan. Open P.O.	$1,459.20	161419	6/18/2016
National Grid	01-3466-5700-32717	Building Utilities	WE 5/28/16	87907-04002	$926.29	160905	6/4/2016
National Grid	01-3575-5820-32570	Electricity	1000-5/4	88289-42005	$10.00	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	12525-5/4	25921-00002	$125.25	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	1339-5/4	88269-13006	$13.39	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	3034-5/4	01021-40009	$30.34	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	10350-5/4	88289-98007	$103.50	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	2555-5/4	01039-69008	$25.55	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	7761-5/4	01022-35003	$77.61	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	2135-5/4	75793-30007	$21.35	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	26100-5/4	25912-38007	$261.00	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	25201-5/4	75808-15002	$252.01	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	28914-5/4	50865-36008	$289.14	160960	6/4/2016
National Grid	01-3575-5820-32570	Electricity	9136-4/29	00620-73009	$91.36	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	1000-5/4	88273-80001	$10.00	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	96770-4/29	00619-18009	$967.70	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	8090-5/4	01036-09007	$80.90	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	9114-5/4	63341-69001	$91.14	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	18087-5/4	88274-42006	$180.87	160961	6/4/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	17161-4/25	67261-56007	$171.61	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	1008-5/4	25539-53005	$10.08	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	1238-5/4	13467-24008	$12.38	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	3291-5/4	25912-51000	$32.91	160961	6/4/2016
National Grid	01-3575-5820-32570	Electricity	1009-5/4	88283-98007	$10.09	160961	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1259-5/4	01035-19008	$12.59	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1078-5/4	01039-12009	$10.78	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1201-5/4	63341-65003	$12.01	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	3731-5/4	38398-49001	$37.31	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1058-4/7	01834-44000	$10.58	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1019-4/4	75808-09004	$10.19	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1061-4/14	64082-93001	$10.61	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1177-5/4	88284-00002	$11.77	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1218-5/4	13469-73001	$12.18	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1278-5/4	63343-38006	$12.78	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1201-5/4	50870-59000	$12.01	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1000-5/4	88280-34008	$10.00	160962	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1119-5/4	43723-21003	$11.19	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	3380-4/25	77819-81009	$33.80	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	2101-5/6	01834-44000	$21.01	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1166-4/14	51614-81004	$11.66	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	2008-5/4	75802-65002	$20.08	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	4007-4/25	27979-76000	$40.07	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1139-5/4	63340-81002	$11.39	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1201-5/4	63341-65003	$12.01	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	3731-5/4	38398-49001	$37.31	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	1278-5/4	75808-44003	$12.78	160963	6/4/2016
National Grid	01-3575-5700-32664	School Zone Signals	2038-5/3	75808-09004	$20.38	160963	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	919-4/25	15556-09009	$9.19	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1000-5/4	38015-39009	$10.00	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	7973-4/29	25535-91005	$79.43	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	19131-5/3	75809-80013	$191.31	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	2096-5/4	13467-32019	$20.96	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	41012-4/25	15546-68004	$410.12	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	785785-4/25	27979-67001	$7,857.85	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1715-4/25	27969-33001	$17.15	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	46621-4/25	52907-06003	$466.21	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	8459-4/25	90303-14007	$84.59	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	2335-5/4	38403-95005	$23.35	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	32809-5/4	01035-87006	$328.09	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	44956-4/25	15554-48006	$449.56	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1078-5/4	88290-62006	$10.78	160964	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	3113-5/4	25910-31008	$31.13	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	13402-5/4	50871-34008	$134.02	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	2648-5/4	75799-04007	$26.48	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	5247-5/4	63334-29008	$52.47	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	4109-5/4	88286-47005	$41.09	160965	6/4/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	5484-5/4	88285-02001	$54.84	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	2436-5/4	63345-61005	$24.36	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1439-5/4	25924-03008	$14.39	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	2833-5/4	75809-11009	$28.33	160965	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	4669-5/4	75810-60001	$46.69	160965	6/4/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	252593-5/4	93642-04007	$2,525.93	160966	6/4/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	15532-5/4	75232-52009	$155.32	160966	6/4/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	1009-5/4	38402-71000	$10.09	160966	6/4/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	118159-4/29	00621-11004	$1,181.59	160966	6/4/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	24288-5/4	75792-42002	$242.88	160966	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	9110-5/4	50852-63006	$91.10	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1000-4/26	03778-07004	$10.00	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	7519-5/4	63341-82004	$75.19	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1000-4/25	16089-04008	$10.00	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	9317-5/4	38382-17005	$93.17	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	4073-5/4	50853-92002	$40.73	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	3492-5/4	13459-04002	$34.92	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	1376-4/14	39147-03006	$13.76	160967	6/4/2016
National Grid	01-3575-5820-32665	Street Lighting	3614-5/4	25917-45007	$36.14	160967	6/4/2016
National Grid	22-1011-0090-17511	MCTV Expense	6202-5/3	13462-17035	$62.02	161052	6/4/2016
National Grid	01-3692-5700-32599	Electricity & Gas	154097-5/31	75428-42005	$1,540.97	161101	6/11/2016
National Grid	01-3692-5700-32599	Electricity & Gas	19147-6/3	01011-73004	$191.47	161314	6/18/2016
National Grid	01-3692-5700-32599	Electricity & Gas	45965-6/3	63329-86004	$459.65	161314	6/18/2016
National Grid	01-3692-5700-32599	Electricity & Gas	21768-6/3	75806-13008	$217.68	161314	6/18/2016
National Grid	01-1000-0061-12550	Guaranteed Deposits	28162-5/25	65889-04005	$281.62	161553	6/25/2016
National Grid	61-3800-5700-32653	Electricity	23442-6/3	50673-28013	$234.42	161555	6/25/2016
National Grid	61-3800-5700-32653	Electricity	14830-5/24	90297-57005	$148.30	161555	6/25/2016
National Grid	61-3800-5700-32653	Electricity	3787-6/3	38398-32006	$37.87	161555	6/25/2016
National Grid	61-3800-5700-32653	Electricity	13502-6/3	75428-56009	$135.02	161555	6/25/2016
National Grid	61-3800-5700-32653	Electricity	37113-6/3	25924-67002	$371.13	161555	6/25/2016
National Grid	61-3800-5700-32653	Electricity	60595-6/1	25727-98006	$605.95	161555	6/25/2016
National Grid	61-3800-5700-32653	Electricity	96893-5/31	62959-71001	$968.93	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	18960-6/3	62959-71001	$189.60	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	2961-6/3	62959-71001	$29.61	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	5043-6/3	62959-71001	$50.43	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	7887-6/3	62959-71001	$78.87	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	26348-5/31	62959-71001	$263.48	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	2204-6/3	62959-71001	$22.04	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	41683-6/3	62959-71001	$416.83	161576	6/25/2016
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	7917-6/3	prescrip reim - CVS	$79.17	161576	6/25/2016
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	146173-5/31	62959-71001	$1,461.73	161576	6/25/2016
National Grid	61-3800-5700-32653	Electricity	70151-6/1	62959-71001	$701.51	161577	6/25/2016
National Grid	61-3800-5700-32653	Electricity	98283-7/28	62959-71001	$982.83	161577	6/25/2016
National Grid	61-3800-5700-32653	Electricity	50643-6/3	62959-71001	$506.43	161577	6/25/2016
National Grid	61-3800-5700-32653	Electricity	56510-6/3	62959-71001	$565.10	161577	6/25/2016
National Grid	61-3800-5700-32653	Electricity	2278-6/3	62959-71001	$22.78	161577	6/25/2016
National Grid	61-3800-5702-32668	Sewer System Maintenance	2879-6/3	62959-71001	$28.79	161577	6/25/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32668	Sewer System Maintenance	21511-6/2	62959-71001	$215.11	161577	6/25/2016
National Grid	61-3800-5702-32668	Sewer System Maintenance	5925-5/4	62959-71001	$59.25	161577	6/25/2016
National Grid	61-3800-5702-32668	Sewer System Maintenance	8132-6/3	62959-71001	$81.32	161577	6/25/2016
National Grid	61-3800-5702-32668	Sewer System Maintenance	3147-6/3	62959-71001	$31.47	161577	6/25/2016
National Grid	61-3800-5702-32668	Sewer System Maintenance	2669-6/3	62959-71001	$26.69	161577	6/25/2016
National Grid	61-3800-5702-32668	Sewer System Maintenance	92917-6/3	62959-71001	$929.17	161577	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1000-6/3	redemptions	$10.00	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	88091-5/31	redemptions	$880.91	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	2115-6/3	redemptions	$21.15	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	3432-6/3	redemptions	$34.32	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	9011-6/3	redemptions	$90.11	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	3206-6/3	redemptions	$32.06	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1008-6/3	redemptions	$10.08	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	8610-6/3	redemptions	$86.10	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	22789-6/3	redemptions	$227.89	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1000-6/3	redemptions	$10.00	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1264-6/3	redemptions	$12.64	161605	6/25/2016
National Grid	01-3575-5820-32570	Electricity	9029-6/3	redemptions	$90.29	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	12760-6/3	redemptions	$127.60	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1418-6/3	redemptions	$14.18	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	5911-6/3	redemptions	$59.11	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	7779-5/31	redemptions	$77.79	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	194-6/3	redemptions	$1.94	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	12426-6/3	redemptions	$124.26	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1000-6/3	redemptions	$10.00	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	1629-6/3	redemptions	$16.29	161606	6/25/2016
National Grid	01-3575-5820-32570	Electricity	8547-6/3	redemptions	$85.47	161606	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1155-6/3	redemptions	$11.55	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1155-6/3	redemptions	$11.55	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1250-6/3	redemptions	$12.50	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1203-6/3	redemptions	$12.03	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	13469-6/3	redemptions	$11.85	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1060-6/3	redemptions	$10.60	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1000-6/3	redemptions	$10.00	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1169-6/3	redemptions	$11.69	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1212-6/2	redemptions	$12.12	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	990-6/7	redemptions	$9.90	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1217-6/3	redemptions	$12.17	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	3234-6/3	redemptions	$32.34	161607	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	845-5/12	redemptions	$8.45	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1077-6/3	redemptions	$10.77	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1077-6/3	redemptions	$10.77	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1008-6/3	redemptions	$10.08	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1030-5/12	redemptions	$10.30	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1030-5/12	redemptions	$10.30	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1030-5/12	redemptions	$10.30	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1339-5/12	redemptions	$13.39	161608	6/25/2016

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National Grid	01-3575-5700-32664	School Zone Signals	825-5/12	redemptions	$8.25	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	2473-5/24	redemptions	$24.73	161608	6/25/2016
National Grid	01-3575-5700-32664	School Zone Signals	1126-5/12	redemptions	$11.26	161608	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	6253-6/3	redemptions	$62.53	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	2488-6/3	redemptions	$24.88	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	2147-6/3	redemptions	$21.47	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	4535-6/3	redemptions	$45.35	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	3498-6/3	redemptions	$34.98	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	3634-6/3	redemptions	$36.34	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	2998-6/2	redemptions	$29.98	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	3952-6/3	redemptions	$39.52	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	12818-6/3	redemptions	$128.18	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	4616-6/2	redemptions	$46.16	161609	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	2348-6/3	redemptions	$23.48	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	4471-6/3	redemptions	$44.71	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	3204-6/3	redemptions	$32.04	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	2754-6/3	redemptions	$27.54	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1000-5/24	redemptions	$10.00	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1350-5/12	redemptions	$13.50	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1342-6/3	redemptions	$13.42	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	3961-6/3	redemptions	$39.61	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	2000-5/25	redemptions	$20.00	161610	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1977-6/3	redemptions	$19.77	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	33895-5/24	redemptions	$338.95	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	29673-5/24	redemptions	$296.73	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	5923-5/24	redemptions	$59.23	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	40744-5/24	redemptions	$407.44	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	37979-5/24	redemptions	$379.79	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	721-5/24	redemptions	$7.21	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1482-5/24	redemptions	$14.82	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1060-6/3	redemptions	$10.60	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	30428-6/3	redemptions	$304.28	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1000-6/3	redemptions	$10.00	161611	6/25/2016
National Grid	01-3575-5820-32665	Street Lighting	1010-6/3	redemptions	$10.10	161611	6/25/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	9788-6/3	redemptions	$97.88	161612	6/25/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	34455-6/3	redemptions	$344.55	161612	6/25/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	1009-6/3	redemptions	$10.09	161612	6/25/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	76407-6/3	redemptions	$764.07	161612	6/25/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	455352-5/31	redemptions	$4,553.52	161612	6/25/2016
National Grid	61-3800-5700-32653	Electricity	15067-6/24	65889-04005	$150.67	161869	6/28/2016
National Grid	61-3800-5700-32653	Electricity	18544-6/27	65889-04005	$185.44	161869	6/28/2016
National Grid	01-3575-5700-32664	School Zone Signals	77819-81009	Professional Services May to June	$182.08	162123	6/29/2016
National Grid	01-3575-5700-32664	School Zone Signals	51615-360004	Professional Services May to June	$111.26	162123	6/29/2016
National Grid	01-3575-5820-32570	Electricity	01039-69008	Spring Water	$1,868.45	162123	6/29/2016
National Grid	01-3575-5820-32570	Electricity	75793-30007	Professional Services May to June	$513.08	162123	6/29/2016
National Grid	01-3575-5820-32665	Street Lighting	88290-92006	Professional Services May to June	$8,115.97	162123	6/29/2016
National Grid	01-3575-5820-32665	Street Lighting	25910-310008	Professional Services May to June	$305.03	162123	6/29/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	75799-04007	Professional Services May to June	$328.97	162123	6/29/2016
National Grid	01-3575-5820-32669	Electricity (Field Use)	00621-11004	Professional Services May to June	$6,949.52	162123	6/29/2016
National Grid	01-3466-5700-32717	Building Utilities	87907-04002	Spring Water	$1,655.59	162127	6/29/2016
National Grid	01-3692-5700-32599	Electricity & Gas	0101173004	Spring Water	$334.28	162128	6/29/2016
National Grid	01-3692-5700-32599	Electricity & Gas	7580613008	Spring Water	$2,846.08	162128	6/29/2016
National Grid	61-3800-5700-32653	Electricity	SEE ATTACHED		$4,768.10	162246	6/29/2016
National Grid	22-1011-0090-17511	MCTV Expense	13462-17035		$20.07	162250	6/29/2016
Nault's Windham Honda	01-3692-5700-32706	Vehicle Maintenance	36077	Stand Alone Generator	$3,799.00	161015	6/4/2016
Navarro, Claire C	01-1000-0011-11273	2016 MVET	26886	2016 Motor Vehicle Excise	$31.88	161797	6/27/2016
NE Power Company	01-1000-0061-12550	Guaranteed Deposits	BOND-6/27	recording fees	$35,800.00	161769	6/27/2016
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-4/12	Postage	$4,000.00	161452	6/18/2016
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-6/12	Searles Postage Machine	$4,000.00	161779	6/27/2016
Neopost Northeast	01-3135-5700-34711	Postage	NEDAR253031	Service Call	$48.75	161037	6/4/2016
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	271400	Police Uniform replacement. Per Contract This will	$155.00	161039	6/4/2016
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	271555	Police Uniform replacement. Per Contract This will	$140.00	161039	6/4/2016
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	271300	Police Uniform replacement. Per Contract This will	$289.98	161039	6/4/2016
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	271180	New Personnel Uniforms. This will be used as a op	$12.00	161039	6/4/2016
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	271602	Honor Guard replacement unforms. Please see the at	$114.50	161170	6/11/2016
Neptune, Inc.	01-3690-5700-34789	Explorer Posts	271743	Explorers uniforms. Please see the attached quote	$794.00	161324	6/18/2016
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	271638	Police Replacement Uniform. Per contract. This P	$150.00	161623	6/25/2016
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	271094	New Personnel uniforms pleae see the attached invo	$138.00	161623	6/25/2016
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	270167	Uniform replacement for new Sergeant for Honor Gur	$10.00	161697	6/27/2016
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	271169	Uniform replacement for new Sergeant for Honor Gur	$25.90	161697	6/27/2016
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	270329	Uniform replacement for new Sergeant for Honor Gur	$45.50	161697	6/27/2016
Nevins Memorial Library	01-3468-5200-35701	Library Support	JUNE 2016		$94,000.00	161137	6/11/2016
Nevins Memorial Library	01-3468-5200-35701	Library Support	06292016	Per Order # S06088910	$35,249.26	162205	6/29/2016
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	89053	6 inch sold Blocks	$228.60	161907	6/28/2016
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	89019	6 inch sold Blocks	$288.60	161907	6/28/2016
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1605	May Ambulance Billing per Contract	$12,258.31	161500	6/25/2016
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1606	June Ambulance Billing per contract	$8,572.27	162132	6/29/2016
New England Outdoor Sheds & Gazebos	01-3692-5700-34795	Station Repairs & Improvement	06282016	6x8 Chateau Vinyl Shed for East End Station. $150	$2,139.00	162133	6/29/2016
New England Water Distribution Services, LLC	61-3800-5700-32535	Professional Services	487480	DEP Mandatory Leak Detection per contract dated Ma	$4,637.50	161076	6/11/2016
New England Water Distribution Services, LLC	61-3800-5700-32535	Professional Services	487485	DEP Mandatory Leak Detection per contract dated Ma	$4,200.00	161076	6/11/2016
New England Water Distribution Services, LLC	61-3800-5700-32535	Professional Services	487492	DEP Mandatory Leak Detection per contract dated Ma	$4,462.50	161675	6/27/2016
New Horizon Communications Corps.	01-3006-5700-32901	Communications	558913-6/1	Phones	$2,589.13	161349	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	558913-6/1	Phones	$1,500.00	161349	6/18/2016
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	558913-6/1	Phones	$1,500.00	161349	6/18/2016
Newman, Howie	29-1000-0090-17627	Arts Lottery Expense	MUSIC	music for seniors	$350.00	161012	6/4/2016
Ngo, Yen Ngoc	01-1000-0011-11273	2016 MVET	27045	2016 Motor Veh. Excise	$36.46	161291	6/11/2016
Nguyen, Christina	01-1000-0011-11273	2016 MVET	27056	2016 Motor Vehicle Excise	$29.17	161788	6/27/2016
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	JUNE 2016	Reimbursement for the K-9 Dog food. $1.50 X 365 d	$45.00	161168	6/11/2016
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27440	2016 Motor Vehicle Excise	$37.50	161808	6/27/2016
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27619	2016 Motor Vehicle Excise	$173.33	161808	6/27/2016
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27620	2016 Motor Vehicle Excise	$216.67	161808	6/27/2016
Nissan Infiniti LT	01-1000-0011-11272	2015 MVET	06292016	Medical Invoices	$255.94	162167	6/29/2016
Nissan Infiniti LT	01-1000-0011-11272	2015 MVET	06292016	Medical Invoices	$159.37	162170	6/29/2016
Niziak, James J.	01-1000-0011-11273	2016 MVET	27716	2016 Motor Veh. Excise	$104.17	161287	6/11/2016
North of Boston Media Group	01-3001-5700-32532	Legal Advertising	4/28/16	Public Hearing advertisement	$138.00	161409	6/18/2016
North of Boston Media Group	01-3001-5700-32532	Legal Advertising	10913896	Budget Workshop Meeting Schedule FY 2017	$505.00	161409	6/18/2016
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	SUBSCRIPT-6/15	newspaper subscription	$79.20	161715	6/27/2016
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10919187	Martin Park Legal Ad	$214.62	161824	6/28/2016
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10917019	Various Advertisements i.e. Invitation for Bids/Co	$1,060.51	161850	6/28/2016
North Shore Aids Health Project	01-3690-5700-32547	In State Travel/Meals	AWARD-5/31	6th Annual Community Health Activist Award. $ 30 X	$90.00	161181	6/11/2016
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S025501093	Electrical Supplies for WTP per T. Lannan. Open P.	$64.66	161092	6/11/2016
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S025300528.001	Outside light unit for intake station and outlets/	$536.89	161922	6/28/2016
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S025594628.001	Outside light unit for intake station and outlets/	$50.44	161922	6/28/2016
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	SO25656589.001	Outside light unit for intake station and outlets/	$3.92	161922	6/28/2016
Northeast Scale Co.Inc.	01-3575-5700-33005	Equipment Testing	37642	service and inspec calibrate scale with wights and	$600.00	161373	6/18/2016
Northland JCB	01-3575-5700-34766	Equipment Parts	H93365	Parts hwy loaders	$24.38	160979	6/4/2016
Northland JCB	01-3575-5700-34766	Equipment Parts	H92887	Parts hwy loaders	$768.10	160979	6/4/2016
Northland JCB	01-3575-5700-34766	Equipment Parts	H91456	Parts hwy loader 134	$417.18	161436	6/18/2016
Northland JCB	01-3575-5700-34766	Equipment Parts	H99301	cr#065508 ($2.95)	$905.18	161861	6/28/2016
Notenboom, Gary K.	01-3575-5700-33020	Hoisting License	LLICENSE	hoisting license renewal for Gary Nottenboom	$60.00	161728	6/27/2016
Obrien, Kevin	01-1000-0004-11183	2016 Real Property Levy	14347	2016 Real Estate	$1,006.39	161265	6/11/2016
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	21490	41/1/16 - 4/30/16	$255.00	161068	6/11/2016
Omega Industrial Supply, Inc.	61-3800-5700-34740	Hardware & Supplies	SI51151	Bright red fire hydrant paint - Per Water Superint	$506.48	161672	6/27/2016

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Ostler, Adrienne Marie	01-1000-0011-11273	2016 MVET	28885	2016 Motor Veh. Excise	$42.50	161469	6/18/2016
Owl Stamp Company, Inc.	01-3005-5700-32537	Printing /Communication	28948	Postcards for Summer Movie Series	$195.00	161614	6/25/2016
Party Connection, Inc.	22-1011-0090-17511	MCTV Expense	4524		$5,600.00	162252	6/29/2016
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	12821	Progress Bill As Per on Contract on File.	$880.00	161188	6/11/2016
PDL Industrial Products, Inc.	61-3800-5700-34800	Building Repairs & Maint.	60617	Drive Chains for WTP per T. Lannan. Open P.O.	$3,285.00	161381	6/18/2016
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescription reim - perrotta	$131.51	161191	6/11/2016
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	Medical Invoices	$159.38	162153	6/29/2016
Perry, Nathalie	76-1000-0076-10703	Ingalls Memorial	SCHOLARSHIP	Ingalls Memorial	$150.00	161024	6/4/2016
Perry, Nathalie	84-1000-0090-18704	Expense E. Castle Trust	SCHOLARSHIP-	Edwin J. Castle	$5,000.00	161029	6/4/2016
Perry, Nathalie	82-1000-0091-18607	Sally &Charles Amsky Schlrshp	SCHOLARSHIP	20 grey lens safety glasses and 10 clear lens safe	$5,000.00	161597	6/25/2016
Pest-End	01-3575-5700-32718	Building Maintenance	481597	service all offices for mice bait stations	$500.00	161332	6/18/2016
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	479735	Blanket Req.	$40.00	161685	6/27/2016
Piantigini, Laurie C.	01-1000-0011-11273	2016 MVET	30387	2016 Motor Veh. Excise	$199.06	161288	6/11/2016
Piro, Anthony	01-1000-0011-11273	2016 MVET	30583	2016 Motor Vehicle Excise	$65.00	161813	6/27/2016
Piro, Nina M.	01-1000-0011-11273	2016 MVET	30582	2016 Motor Vehicle Excise	$89.06	161799	6/27/2016
Pitney Bowes Global Financial Services LLC	01-3468-5200-35701	Library Support	3300689363	Per Order # S06088910	$250.77	162216	6/29/2016
Plath, Laura F	01-1000-0011-11273	2016 MVET	30647	2016 Motor Vehicle Excise	$18.75	161815	6/27/2016
Postmaster	01-3135-5700-34711	Postage	PERMIT 92	Business Reply	$800.00	161777	6/27/2016
Postmaster	25-1466-0090-17347	Elder Affairs Expense	STAMPS	fitness trainer	$553.66	161842	6/28/2016
Power Tool & Equipment Rental	61-3800-5700-32534	Equipment Repair	PARTS-6/29	Repair of pumps and compactors - OPEN PO - Per Wat	$1,062.05	161882	6/28/2016
Power Washer Sales	01-3575-5700-34766	Equipment Parts	161990	56 bags of marking lime for nicholson field	$875.43	161757	6/27/2016
PowerPhone, Inc.	25-1690-0090-17939	2016 911 Training/EMD Expense	50699	EMD Recertification Training	$387.00	161558	6/25/2016
PowerPhone, Inc.	25-1690-0090-17939	2016 911 Training/EMD Expense	50480	Disasters & the Dispatcher Course	$2,987.60	161558	6/25/2016
PowerPhone, Inc.	25-1690-0090-17939	2016 911 Training/EMD Expense	50579	Liability Risk Training for Dispatchers	$5,335.00	161558	6/25/2016
PowerPhone, Inc.	25-1690-0090-17939	2016 911 Training/EMD Expense	49453	Telecommunicator Course- McKenna	$469.00	161558	6/25/2016
Powers, William A.	01-1000-0011-11272	2015 MVET	41183	2015 Motor Veh. Excise	$5.31	161277	6/11/2016
Precision Locker	01-3690-5805-35825	Equipment Replacement	P4384	Shipping/Freight	$28.20	161179	6/11/2016
Precision Locker	01-3690-5805-35825	Equipment Replacement	P4384	8 gun pistol locker @ booking	$780.00	161179	6/11/2016

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Preston, Broderick D.	01-1000-0011-11273	2016 MVET	30940	2016 Motor Veh. Excise	$372.60	161299	6/11/2016
Preston, Jessica A.	01-1000-0011-11273	2016 MVET	30945	2016 Motor Veh. Excise	$32.08	161285	6/11/2016
PromoCentric, Inc.	22-1011-0090-17511	MCTV Expense	44194-1		$751.82	162264	6/29/2016
Purcell, Gloria J.	01-1000-0011-11273	2016 MVET	31087	2016 Motor Veh. Excise	$36.46	161297	6/11/2016
Purple Dragon Arts	01-3466-5700-32535	Professional Services	6929	sr. center	$825.00	161484	6/25/2016
Quality Books Inc.	25-1468-0090-17348	St Aid to Library Expense	194042		$865.48	160933	6/4/2016
Quality Books Inc.	25-1468-0090-17348	St Aid to Library Expense	194043		$1,163.58	160933	6/4/2016
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	4120956626	Health	$24.08	161837	6/28/2016
Quill Corporation	22-1011-0090-17511	MCTV Expense	60945777	acct#C8067358	$19.73	161064	6/4/2016
Quill Corporation	22-1011-0090-17511	MCTV Expense	6162028		$25.98	161064	6/4/2016
Quinones, William	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$319.17	162168	6/29/2016
R. A. Industries	01-3575-5700-34766	Equipment Parts	767672	Parts	$78.13	161755	6/27/2016
R. A. Industries	61-3800-5700-34753	Fittings & Pipe	767733	Various Hoses. Fittings and supplies for Water Div	$722.57	161878	6/28/2016
R. Bates & Sons, Inc.	01-3350-5780-32525	Matching Grants	130164		$1,000.00	162232	6/29/2016
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	859		$30.00	161634	6/27/2016
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	835		$1,200.00	161634	6/27/2016
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	867		$180.00	161634	6/27/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439985623	Water	$24.67	160957	6/4/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439971110	Water	$19.08	160957	6/4/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439971136	Water	$9.54	160957	6/4/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439971169	Water	$10.36	160957	6/4/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439996687	Water	$2.59	160957	6/4/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439985599	Water	$29.58	160957	6/4/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06D0439971201	Water	$7.77	160957	6/4/2016
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	06D0440238889	Water	$17.80	161061	6/4/2016
ReadyRefresh by Nestle	01-3001-5700-34702	Food & Related Items, Etc.	06C0439843822	Water Delivery	$6.27	161073	6/11/2016
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	06E0439972407	water service for Com Dev	$35.99	161182	6/11/2016
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	06E0439985565	Water Bottles for MPD. This will be used as a ope	$75.38	161326	6/18/2016
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	06E0433889136	Water	$6.27	161343	6/18/2016
ReadyRefresh by Nestle	01-3005-5700-34705	Office Supplies	06EO433798659	Water	$14.11	161359	6/18/2016
ReadyRefresh by Nestle	01-3006-5700-34705	Office Supplies	06EO438123259	Water	$12.34	161359	6/18/2016
ReadyRefresh by Nestle	01-3001-5700-34702	Food & Related Items, Etc.	06D0439843822	Water bottles	$8.86	161412	6/18/2016
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	06E0433959475	Replaces PO # 2016000014. name change from Poland	$8.18	161451	6/18/2016
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	06E0439933516	May 2016	$10.36	161534	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439985599	redemptions	$35.71	161602	6/25/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439996687	redemptions	$12.40	161602	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439971136	redemptions	$9.68	161602	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439971169	redemptions	$23.31	161602	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439971110	redemptions	$21.05	161602	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439985623	redemptions	$25.63	161602	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06E0439971201	redemptions	$6.34	161602	6/25/2016
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	06F0439996687	Spring Water	$181.75	162124	6/29/2016
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	0439985565	Water Bottles for MPD. This will be replacing PO	$71.76	162150	6/29/2016
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	0433959475	Medical Invoices	$8.18	162191	6/29/2016
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	0439933516	Per Order # S06088910	$12.95	162202	6/29/2016
ReadyRefresh by Nestle	01-3350-5713-34705	Office Supplies	06F0439971219	Water	$6.71	162243	6/29/2016
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	06F0433889136	Water	$7.84	162244	6/29/2016
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	06E0440238889	Water	$11.33	162259	6/29/2016
Recorded Books, INC	01-3468-5200-35701	Library Support	75335209		$99.00	160938	6/4/2016
Recorded Books, INC	01-3468-5200-35701	Library Support	75332072		$140.60	160938	6/4/2016
Recorded Books, INC	01-3468-5200-35701	Library Support	75341083	acct#771740	$210.60	161138	6/11/2016
Recorded Books, INC	01-3468-5200-35701	Library Support	75358001	Per Order # S06088910	$198.00	162207	6/29/2016
Red Jacket Beach LP	01-3129-5700-34900	Education Programs	CONFERENCE	Hotel Reservations for Suzanne Doherty	$332.86	161190	6/11/2016
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-6/4	recorded land	$75.00	161033	6/4/2016
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES-6/25	Various	$75.00	161592	6/25/2016
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES-6/25	Various	$150.00	161593	6/25/2016
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-6/25	redemptions	$900.00	161594	6/25/2016
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-6/25	2016 Chevy Police vehicle as quoted per Plymoth Co	$50.00	161632	6/25/2016
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES-6/27	Fees	$150.00	161771	6/27/2016
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES-6/27	Fees	$300.00	161772	6/27/2016
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES-6/27	Fees	$450.00	161773	6/27/2016
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-6/27	recording fees	$300.00	161774	6/27/2016
Reliance Label Solutions Inc.	01-3468-5200-35701	Library Support	02151054	cust#005494	$262.50	161142	6/11/2016
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	113803531	ELECTRICAL SUPPLIES NEEDED FOR BURNHAM RD BALLFIEL	$94.59	160970	6/4/2016
Rexel CLS	01-3575-5700-34755	Materials & Supplies	113904323	supplies needed at the electrical shop. See attac	$66.17	161159	6/11/2016
Rexel CLS	01-3575-5700-34755	Materials & Supplies	113875560	supplies needed at the electrical shop. See attac	$9.32	161159	6/11/2016
Rexel CLS	01-3575-5700-34755	Materials & Supplies	113910595	supplies needed at the electrical shop. See attac	$112.24	161159	6/11/2016
Rexel CLS	61-3578-2014-35051	Auto Security Gate	113743096	Various Gate Electric Supplies for WTP per T. Lann	$164.20	161379	6/18/2016
Rexel CLS	61-3578-2014-35051	Auto Security Gate	113744836	Various Gate Electric Supplies for WTP per T. Lann	$2.36	161379	6/18/2016
Rexel CLS	61-3578-2014-35051	Auto Security Gate	113743370	Various Gate Electric Supplies for WTP per T. Lann	$92.91	161379	6/18/2016
Rexel CLS	61-3578-2014-35051	Auto Security Gate	113923011	Various Gate Electric Supplies for WTP per T. Lann	$16.06	161379	6/18/2016
Rexel CLS	61-3578-2014-35051	Auto Security Gate	113924144	Various Gate Electric Supplies for WTP per T. Lann	$1.95	161379	6/18/2016
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S114081786	stock supplies and IT at clubhouse needed wiring	$9.78	161580	6/25/2016
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S114054215	stock supplies and IT at clubhouse needed wiring	$28.78	161580	6/25/2016
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S114128265.001	mad msb3g 3 gang device box for highway dept	$5.39	161722	6/27/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	1062869839		$442.00	160942	6/4/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	1062815152		$3,300.64	160942	6/4/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	21311370		$153.92	160942	6/4/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32537	Printing /Communication	1062956873	See attached quote from Ricoh Supply Dept. for cop	$50.25	161041	6/4/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32537	Printing /Communication	1062956873	Copy machine toner #841849	$59.00	161041	6/4/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	21441972	cust#13685005	$153.92	161542	6/25/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3111-5700-34704	Photo Copy Supplies	1063117708	Toner for Accounting-Purchasing Office MP5002. Ser	$50.25	161661	6/27/2016
Ricoh USA, Inc. (Supplies & Maint.)	25-1466-0090-17347	Elder Affairs Expense	1083529937	56 bags of marking lime for nicholson field	$1,008.00	161745	6/27/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32535	Professional Services	5043124429	Contract Meter Reading for Color Copier in Records	$102.86	162149	6/29/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3002-5700-32537	Printing /Communication	1063645591	Per Order # S06088910	$194.49	162200	6/29/2016
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	5043116379	Per Order # S06088910	$143.99	162210	6/29/2016
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-21589	crt equipment, and console tv pickup for recycling	$1,344.60	161519	6/25/2016
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-21562		$172.60	161834	6/28/2016
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-21612		$1,204.84	161834	6/28/2016
Robert Huntley Photography	22-1011-0090-17511	MCTV Expense	978-821-8799		$300.00	162265	6/29/2016
Roche Bros. Barrell & Drum Company	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	70143	30 55 gallon drums color blue for trash at Nichols	$850.00	161131	6/11/2016
Ronald C., MacKenzie, Esquire	01-3010-5700-32552	Damages & Incidentals	06292016	Professional Services May to June	$5,500.00	162119	6/29/2016
Rosen Publishing Group	25-1468-0090-17348	St Aid to Library Expense	632224		$279.15	161113	6/11/2016
Ruffini, Michael	01-1000-0004-11183	2016 Real Property Levy	06292016	Medical Invoices	$182.17	162182	6/29/2016
S. J. Services Inc.	01-3575-5700-32535	Professional Services	35479	12 months of cleaning services from July to June	$2,943.00	161341	6/18/2016
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	35479	12 months of supplies for cleaners.from July to ju	$425.00	161341	6/18/2016
Saba, Cynthia D.	01-1000-0011-11273	2016 MVET	33393	2016 Motor Veh. Excise	$29.90	161467	6/18/2016
Sabando, Stephanie Dianna	01-1000-0011-11273	2016 MVET	33408	2016 Motor Veh. Excise	$30.00	161294	6/11/2016
Safety-Kleen, Inc.	01-3575-5820-32674	Grease & Solvents	69899981	Parts for dept.Oil Stop. Charge npreq.	$135.72	161912	6/28/2016
Sage Advancement Group	01-3350-5700-32525	Matching Grants	MET716	12 Month service for fundraising assistance for Ni	$2,900.00	161474	6/25/2016
Sage Publications Inc.	25-1468-0090-17348	St Aid to Library Expense	182665KI		$122.33	160936	6/4/2016
Sal Currao Plumbing & Heating	61-3800-5700-34753	Fittings & Pipe	3974	Various pipe repairs for Water Division per Water	$145.00	161088	6/11/2016
Sal Currao Plumbing & Heating	61-3800-5700-34753	Fittings & Pipe	4002	Various pipe repairs for Water Division per Water	$300.00	161879	6/28/2016
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	W. FLEMING	ins #9500003	$3,716.50	161311	6/18/2016
Salem Press, Inc.	25-1468-0090-17348	St Aid to Library Expense	143588	LMA212	$140.25	161114	6/11/2016
Salvo, Jeannette M	01-1000-0011-11273	2016 MVET	6292016	2016 MVET	$48.85	162163	6/29/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sanel Auto Parts	01-3575-5700-34740	Hardware & Supplies	09QS2980	12 timken sealed bearing for exmark mower spindle	$602.64	160927	6/4/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09QW5212	Parts all depts	$8.50	161437	6/18/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09QW6146	Parts all depts	$37.74	161437	6/18/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09QZ8855	Parts all depts	$28.66	161437	6/18/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RE2331	Parts all depts	$257.56	161437	6/18/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RO7178	Parts all depts	$381.80	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RJ1753	Parts all depts	$26.36	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RN6791	Parts all depts	$47.50	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RX2584	Parts all depts	$67.61	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RS6679	Parts all depts	$374.20	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RS6524	Parts all depts	$72.88	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RS6503	Parts all depts	$233.48	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RS0461	Parts all depts	$41.60	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RO8766	Parts all depts	$628.47	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RO6755	Parts all depts	$763.66	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RJ2301	Parts all depts	$60.10	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RI6349	Parts all depts	$224.92	161759	6/27/2016
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09RH9918	Parts all depts	$4.49	161759	6/27/2016
Santa Buckley Energy Inc.	01-3575-5820-32571	Fuel	493097	acct#6606	$784.28	160959	6/4/2016
Santa Buckley Energy Inc.	01-3575-5820-32571	Fuel	493094	acct#6519	$796.09	160959	6/4/2016
Santa Buckley Energy Inc.	01-3575-5820-32571	Fuel	493098	acct#6606	$374.40	160959	6/4/2016
Santa Buckley Energy Inc.	01-3575-5820-32571	Fuel	493100	acct#6606	$5,289.93	160959	6/4/2016
Santos, Arlene	01-1000-0011-11273	2016 MVET	33922	2016 Motor Veh. Excise	$21.25	161307	6/11/2016
Scholastic Library Publishing	25-1468-0090-17348	St Aid to Library Expense	13241212	ref#45758607	$336.27	161111	6/11/2016
Scholastic Library Publishing	01-3468-5200-35701	Library Support	3269154		$4,850.00	161140	6/11/2016
Schubert, Steven M	01-1000-0011-11273	2016 MVET	34325	2016 Motor Veh. Excise	$229.69	161459	6/18/2016
Scottel Communications, LLC	01-3690-5700-32834	Telecommunications IT USE ONLY	002	Conduit work done at the Police Station 1st floor.	$950.00	162144	6/29/2016
Scottel Communications, LLC	01-3006-5700-32701	Prev. Maint. Contract	002	Police station 1st floor.	$551.25	162282	6/29/2016
SEBCO Books	25-1468-0090-17348	St Aid to Library Expense	181024		$20.63	160932	6/4/2016
Selli, Anthony	01-1000-0011-11273	2016 MVET	34445	2016 Motor Vehicle Excise	$33.12	161811	6/27/2016
Selli, Anthony	01-1000-0011-11273	2016 MVET	06292016	2016 Motor Vehicle Excise	$81.25	162172	6/29/2016
Sevilla, Tunilba	82-1000-0091-18607	Sally &Charles Amsky Schlrshp	SCHOLARSHIP	Scholarship	$5,000.00	161599	6/25/2016
Shannon Chemical Corp	61-3800-5700-34651	Chemicals	29835	Corrosion Inhibitor SLI-K200. Contract Item. Open	$19,539.56	161093	6/11/2016
Shaws Supermarket	01-1000-0004-11183	2016 Real Property Levy	06292016	Medical Invoices	$25,361.03	162184	6/29/2016
Shaws Supermarket	01-1000-0004-11185	2015 Real Property Levy	6292016	Medical Invoices	$14,881.74	162184	6/29/2016
Shaws Supermarket	01-1000-0004-11200	2014 Real Estate	6292016	Medical Invoices	$7,661.33	162184	6/29/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	69811	State Inspection hwy 330	$35.00	161434	6/18/2016
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	69820	State Inspection	$35.00	161434	6/18/2016
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73009	56 bags of marking lime for nicholson field	$35.00	161756	6/27/2016
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	72905	56 bags of marking lime for nicholson field	$35.00	161756	6/27/2016
Sim, David	82-1000-0093-18603	Fnd Bal W. Pearson Prize	SCHOLARSHIP	Walter Pearson Award	$50.00	161031	6/4/2016
Simon Group	25-1468-0090-17348	St Aid to Library Expense	1530850		$325.00	161112	6/11/2016
Simplexgrinnell	01-3468-5200-35701	Library Support	82571042		$976.00	161136	6/11/2016
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	512446	Parts all depts	$151.38	160976	6/4/2016
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A514382	56 bags of marking lime for nicholson field	$197.44	161752	6/27/2016
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A514096	56 bags of marking lime for nicholson field	$71.51	161752	6/27/2016
SOLitude Lake Management, LLC	29-1000-0090-17610	Waterways Improve & Maint Exp	PI-A00072876	Forest Lake treatment and management services	$1,200.00	161653	6/27/2016
Solomon, Joseph	01-3690-5700-32546	License & Memberships	RENEWAL-5/23	Membership Reimbursement for International Law Enf	$45.00	161040	6/4/2016
Solomon, Joseph	01-3690-5700-32612	Tuition	REIMB-6/18	Reimbursement for flights for 2016 National School	$492.88	161325	6/18/2016
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	CARDS	Chief reimbursement for First Aid CPR cards.Please	$30.00	161624	6/25/2016
Solomon, Joseph	01-3690-5700-32612	Tuition	22207	Axon Accelerate Conference. June 12th thru 16th. R	$782.40	161624	6/25/2016
Solomon, Joseph	01-3690-5700-32612	Tuition	22204	Axon Accelerate Conference. June 12th thru 16th. R	$782.40	161624	6/25/2016
Solomon, Joseph	01-3690-5700-32612	Tuition	22274	Axon Accelerate Conference. June 12th thru 16th. R	$782.40	161624	6/25/2016
Solomon, Joseph	01-3690-5700-32612	Tuition	MEALS-6/17	Meal Reimb. For Travel to Taser Axon Conferene in	$200.00	161894	6/28/2016
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1184855		$55.00	161151	6/11/2016
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1193129	Per Order # S06088910	$55.00	162227	6/29/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	496212	acct#6554	$222.67	161106	6/11/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	496213	acct#6554	$58.13	161106	6/11/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	496214	acct#6607	$269.96	161106	6/11/2016
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	496205	acct#6519	$1,123.22	161150	6/11/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	496211	acct#6554	$131.04	161502	6/25/2016
Sprague Operating Resources LLC	61-3800-5700-32652	Fuel, Oil, Heat	496209	acct#6606	$1,148.82	161560	6/25/2016
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	496210	redemptions	$875.91	161604	6/25/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	499773	6554	$29.56	161867	6/28/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	499774	6554	$78.82	161867	6/28/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	499772	6554	$74.88	161867	6/28/2016
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	499771	6554	$48.28	161867	6/28/2016
Sprague Operating Resources LLC	61-3800-5700-32652	Fuel, Oil, Heat	499769		$27.57	161870	6/28/2016
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	6519	Professional Services May to June	$398.07	162126	6/29/2016
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	499765	Per Order # S06088910	$365.53	162226	6/29/2016
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	3302440971	BOS10036221	$284.50	160947	6/4/2016
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	3302440973		$107.43	160947	6/4/2016
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	3302440972		$14.45	160947	6/4/2016
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	3303057469	BOS10036221	$66.09	161143	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Business Advantage-Convenience Card	01-3690-5700-32537	Printing /Communication	8039252457	Cell Phones	$2,238.77	162152	6/29/2016
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	8039836751		$414.97	162218	6/29/2016
Staples -Credit Plan	01-3468-5200-35701	Library Support	28327		$104.13	160940	6/4/2016
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1561985141	6011-1000-5495-288	$131.67	161054	6/4/2016
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1562632351		$16.63	161054	6/4/2016
Staples -Credit Plan	01-3690-5805-35675	Cruiser Equipment	1584377241	Canon IP110 Mobile Printer Item: 1269944	$249.99	161696	6/27/2016
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	601110005495288		$259.35	162251	6/29/2016
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	97823046	Food Grade Grease (Duraflex). This is used for sl	$249.06	161927	6/28/2016
Stephens Publishing	25-1692-0090-17500	Safe- Fire Dept. Expense	24011	Misc. Supplies for Fire Safe Grant	$1,216.50	161021	6/4/2016
Stephens Publishing	25-1692-0090-17500	Safe- Fire Dept. Expense	24073	Misc. Supplies for student SAFE Grant	$1,017.50	162135	6/29/2016
Stevenin, Roger E.	01-1000-0011-11273	2016 MVET	35924	2016 Motor Vehicle Excise	$41.56	161816	6/27/2016
Stewart Law Practice PC	01-1000-0004-11183	2016 Real Property Levy	6861	2016 Real Estate	$5,990.30	161457	6/18/2016
Stiles + Hart Brick Co.	01-3575-5700-34755	Materials & Supplies	50003	Red sewer brick and brick paver	$1,820.00	161691	6/27/2016
Stiles + Hart Brick Co.	01-3575-5700-34755	Materials & Supplies	50002	Red sewer brick and brick paver	$481.00	161691	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1250165-4/13	prescript reim- cvs	$6.06	161003	6/4/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1287395-5/27	prescrip reim - cvs	$65.00	161003	6/4/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1639379-5/15	prescrip reim - rite aid	$1.58	161152	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1652730-5/23	prescrip reim - rite aid	$2.00	161152	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1583590-5/23	prescrip reim - rite aid	$22.09	161152	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMB-5-16	prescription	$15.59	161153	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-4/26	ov	$10.00	161153	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-5/5	ov	$10.00	161153	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-5/16	acct#226720	$84.00	161154	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1688342-6/1	prescrip reim - rite aid	$8.10	161155	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1685786-5/19	prescrip reim - rite-aid	$3.75	161155	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1662199-5/15	prescrip reim - rite aid	$11.14	161155	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1688042-5/31	prescrip reim - rite aid	$15.03	161155	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1681442-5/31	prescrip reim - rite aid	$36.82	161155	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1673469-5/26	prescrip reim - rite aid	$1.47	161155	6/11/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1673467-5/26	prescrip reim - rite aid	$1.90	161155	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	REPLACEMENT	Vet. Benefit Payroll	$314.70	161157	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$502.00	161194	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$454.51	161195	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$60.51	161196	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$521.00	161197	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,630.00	161198	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$396.00	161199	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$782.61	161200	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$678.64	161201	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$136.65	161202	6/11/2016

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 2016	Vet. Benefit Pay.	$104.90	161203	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,310.00	161204	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$155.00	161205	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$523.38	161206	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$313.00	161207	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$564.00	161208	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$326.45	161209	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$169.10	161210	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$614.58	161211	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$313.00	161212	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$344.00	161213	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$369.00	161214	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$160.30	161215	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$610.86	161216	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$104.90	161217	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$127.34	161218	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$655.91	161219	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$612.00	161220	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$606.00	161221	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$493.39	161222	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$489.00	161223	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$785.28	161224	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$631.40	161225	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$94.28	161226	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,279.71	161227	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$342.30	161228	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$161.20	161229	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$340.60	161230	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$380.03	161231	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$602.93	161232	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$377.55	161233	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$74.93	161234	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$895.31	161235	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$514.69	161236	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,031.00	161237	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$781.00	161238	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$241.37	161239	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$345.35	161240	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$487.83	161241	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$423.00	161242	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,310.00	161243	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$105.80	161244	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,310.00	161245	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$104.90	161246	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$104.90	161247	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,190.00	161248	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$1,310.00	161249	6/11/2016

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 2016	Vet. Benefit Pay.	$263.31	161250	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$155.66	161251	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$346.86	161252	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$356.00	161253	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$902.46	161254	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$107.15	161255	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$713.75	161256	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$834.33	161257	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Pay.	$655.99	161258	6/11/2016
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2016	Vet. Benefit Payroll	$1,190.00	161342	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1185531-5/16	prescrip reim - cvs	$36.66	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1188633-5/26	prescrip reim - cvs	$12.00	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1180670-6/7	prescrip reim - cvs	$60.00	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1247605-5/24	prescrip reim - cvs	$13.61	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1247605-4/5	prescrip reim - cvs	$13.61	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1247605-4/27	prescrip reim - cvs	$13.61	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1188631-6/1	prescrip reim - cvs	$12.00	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1188635-6/1	prescrip reim - cvs	$35.04	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1247605-6/16	prescrip reim - cvs	$13.61	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1281543-6/16	prescrip reim - cvs	$60.00	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1180671-5/7	prescrip reim - cvs	$30.54	161443	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1229359-5/24	prescrip reim - cvs	$7.48	161444	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1200808-6/6	prescrip reim - cvs	$4.91	161444	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1143959-6/14	prescrip reim - cvs	$12.00	161444	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6090074-5/2	prescrip reim - conlins	$2.95	161445	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6116354-5/31	prescrip reim - conlins	$2.95	161445	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6101954-5/19	prescrip reim - conlins	$2.89	161445	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6102720-5/28	prescrip reim - conlins	$2.95	161445	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1156690-6/1	prescrip reim - cvs	$7.64	161448	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1209967-5/31	prescrip reim - cvs	$2.00	161448	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1207961-5/30	prescrip reim - cvs	$2.95	161448	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1214550-6/1	prescrip reim - cvs	$2.51	161448	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1214103-6/1	prescrip reim - cvs	$2.95	161448	6/18/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1686524-5/23	prescrip reim - rite aid	$21.99	161562	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1200340-6/20	prescrip reim - CVS	$2.95	161566	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1295123-6/20	prescrip reim - CVS	$2.95	161566	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1255556-5/22	prescrip reim - CVS	$2.95	161566	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1218349-5/22	prescrip reim - CVS	$2.95	161566	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1277030-5/22	prescrip reim - CVS	$2.95	161566	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1295305-6/20	prescrip reim - CVS	$2.95	161566	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/11	ov	$130.35	161571	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-1/15	ov	$29.28	161571	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-1/12	ov	$15.09	161571	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-1/13	ov	$22.36	161571	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-1/31	ov	$78.11	161571	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/16	Veterans Expenses	$22.00	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/2	Veterans Expenses	$22.00	161573	6/25/2016

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	REIM-5/31	Veterans Expenses	$22.00	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-5/26	Veterans Expenses	$22.00	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/14	Veterans Expenses	$17.67	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/7	Veterans Expenses	$22.00	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/9	Veterans Expenses	$22.00	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-5/24	OV	$22.00	161573	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSE	hearing aid	$150.00	161574	6/25/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/12	prescript reim - cvs	$15.74	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	272456398-6/9	prescript reim - cvs	$10.00	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-4/13	prescript reim - cvs	$3.78	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-5/9	prescript reim - cvs	$7.88	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	262787549-6/22	prescript reim - cvs	$10.00	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/2	prescript reim - cvs	$3.82	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	269868756-5/26	prescript reim - cvs	$6.46	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	266522621-5/26	prescript reim - cvs	$3.51	161763	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1235822-6/16	Veterans Expenses	$1.28	161767	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1236570-6/15	Veterans Expenses	$1.47	161767	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1235822-6/13	Veterans Expenses	$1.28	161767	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	73012-6/13	Veterans Expenses	$10.00	161767	6/27/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1656881-6/13	prescription reim	$6.00	161835	6/28/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1639379-6/12	prescription reim	$1.05	161835	6/28/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1652730-6/21	prescription reim	$2.00	161835	6/28/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1656781-6/13	prescription reim	$6.00	161835	6/28/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/15	prescription reim	$31.00	161839	6/28/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-6/23	prescription reim	$420.00	161840	6/28/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6292016	Medical Invoices	$72.75	162157	6/29/2016
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6292016	Medical Invoices	$67.00	162158	6/29/2016
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	368015707	ROLLED PAPER TOWELS FOR DISPENSER	$153.00	161319	6/18/2016
Swank Motion Pictures, Inc.	22-1356-0090-17401	Methuen on the Move Expense	1349513	Summer Movies	$1,712.00	161361	6/18/2016
TACTICAL MEDICAL SOLUTIONS, INC.	01-3690-5700-34694	Medical Supplies	53146	200 SOF Tactical Tourniquets that are needed for a	$4,498.48	161905	6/28/2016
Taser International, Inc	01-3690-5700-34783	Firearm Supplies	SI1441579	See attached memo	$15,783.03	161704	6/27/2016
Tata & Howard, Inc.	61-3800-5700-32535	Professional Services	1	Chapter 30B-Exemption, Sec 32A - Matters Exempt fr	$11,407.13	160991	6/4/2016
Tata & Howard, Inc.	61-3800-5700-32535	Professional Services	2	Chapter 30B-Exemption, Sec 32A - Matters Exempt fr	$730.57	161642	6/27/2016
Teachers Pet (The)	01-3468-5200-35701	Library Support	1-700071-01		$59.14	161541	6/25/2016
Teachers Pet (The)	01-3468-5200-35701	Library Support	1-700074-01		$50.82	161541	6/25/2016
Teambuild Corp.	01-1000-0011-11273	2016 MVET	36620	2016 Motor Veh. Excise	$42.29	161292	6/11/2016
TEC	25-1356-0090-17304	MassWorks EOHED Expense	10016	Massworks EOHED Infrastucture Program Pelham Stree	$20,000.00	161071	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9972		$80.00	161095	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9970		$210.00	161095	6/11/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
TEC	01-1000-0061-12550	Guaranteed Deposits	9967		$160.00	161095	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9971		$260.00	161095	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9969		$80.00	161095	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9973		$290.00	161095	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9968		$520.00	161095	6/11/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	9966		$290.00	161095	6/11/2016
TEC	25-1577-0090-17349	Chap. 90 Highway Expense	10007	Chap. 90 Pleasant Valley Street Culver Replacement	$3,175.00	161510	6/25/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10146	Professional Services May to June	$10,000.00	162115	6/29/2016
TEC	25-1356-0090-17304	MassWorks EOHED Expense	06292016		$10,000.00	162231	6/29/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10097	80 Myrtle Street Subdivision	$160.00	162238	6/29/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10096	80 Myrtle Street Subdivision	$160.00	162238	6/29/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10095	80 Myrtle Street Subdivision	$160.00	162238	6/29/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10099	80 Myrtle Street Subdivision	$260.00	162238	6/29/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10100	80 Myrtle Street Subdivision	$260.00	162238	6/29/2016
TEC	01-1000-0061-12550	Guaranteed Deposits	10098	80 Myrtle Street Subdivision	$1,720.00	162238	6/29/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0064795	5/8 inch, 3/4 inch, 1 inch, 1 -1/2 inch and 2 inch	$80.00	160909	6/4/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0064847	Annual Extended Maintenance Agreement for electron	$10,065.40	160909	6/4/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	437	Neptune water meter users conference - per Water S	$580.52	161397	6/18/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	438	Neptune water meter users conference - per Water S	$580.52	161397	6/18/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	64693	3/4 inch and 5/8 inch T-10 water meters integrated	$20,800.00	161397	6/18/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0065751	5/8 inch by 1/2 inch Neptune T 10 water meter inte	$4,779.17	161665	6/27/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0065751	MX900 GIS Mapping Module Software w GPS in for lap	$120.00	161665	6/27/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0065751	Various Water Meters/Registers for Water Division	$2,180.00	161665	6/27/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0065751	5/8 inch, 3/4 inch, 1 inch, 1 -1/2 inch and 2 inch	$4,880.83	161665	6/27/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0065751	MX900 GIS Mapping Module Software w GPS in for lap	$40.00	161665	6/27/2016
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0066394	5/8 inch, 3/4 inch, 1 inch, 1 -1/2 inch and 2 inch	$280.00	161873	6/28/2016
T-Mobile	01-3468-5200-35701	Library Support	908-7825-5/13	acct#952343085	$31.50	160955	6/4/2016
T-Mobile	01-3468-5200-35701	Library Support	3150-6/12	acct#952343085	$31.50	161550	6/25/2016
Torla, Frank	01-1000-0011-11273	2016 MVET	06292016	Medical Invoices	$38.75	162159	6/29/2016
Torromeo Industries, Inc.	01-3575-5700-34755	Materials & Supplies	161766	SUPPLIES NEEDED FOR HANDICAP SIDEWALKS ON EAST ST.	$223.76	161514	6/25/2016
Torromeo Industries, Inc.	01-3575-5700-34755	Materials & Supplies	5131618	SUPPLIES FOR TOWN YARD. See attached invoice	$988.00	161726	6/27/2016
Torromeo Industries, Inc.	01-3575-5700-34755	Materials & Supplies	161593	wash stove for hwy	$214.01	161906	6/28/2016
Toyota Lease trust	01-1000-0011-11273	2016 MVET	37711	2016 Motor Vehicle Excise	$228.75	161809	6/27/2016
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37825	2016 Motor Veh. Excise	$56.25	161290	6/11/2016
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37869	2016 Motor Veh. Excise	$156.67	161301	6/11/2016
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	43155	2016 Motor Veh. Excise	$599.27	161301	6/11/2016
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37841	2016 Motor Vehicle Excise	$262.50	161793	6/27/2016
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37790	2016 Motor Vehicle Excise	$307.50	161793	6/27/2016
TransCOR Information Technologies	25-1690-0090-17941	2016 911 S&I Expense	P7128373	Sierra Wireless Modems, including antennas, wiring	$6,498.18	161694	6/27/2016
TransCOR Information Technologies	25-1690-0090-17941	2016 911 S&I Expense	12971	Vehicle Locator GPS System for Police vehicles - S	$10,916.19	161917	6/28/2016

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Trussell, Taylor	76-1000-0076-10706	Robert Traina Memorial	SCHOLARSHIP	Robert Trainor Memorial	$1,000.00	161025	6/4/2016
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS-6/13	Professional Services- Spring Tennis Academy Progr	$870.00	161529	6/25/2016
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3592746	gr#98882-065	$988.00	161565	6/25/2016
Tulley, Daniel	01-3575-5700-33020	Hoisting License	REIM-6/26	cr#065508 ($2.95)	$300.00	161864	6/28/2016
Tumbleweed Press Inc.	01-3468-5200-35701	Library Support	73436		$799.00	160952	6/4/2016
Two-Way Radio, Inc.	01-3468-5200-35701	Library Support	1002	monitoring system	$9,921.00	161551	6/25/2016
U.S. Bank, N.A. Corporate Trust Services	29-1000-0090-17611	Premium on Loans Expense	06292016	Borrowing Costs	$300.00	162193	6/29/2016
Underwater Solutions Inc.	61-3800-5700-32659	Equipment Hire	3855	Inspection of the Spickett Hill Water Tank - per W	$4,390.00	161408	6/18/2016
United Business Machines	01-3468-5200-35701	Library Support	160517-I028		$975.00	160950	6/4/2016
United Business Machines	01-3468-5200-35701	Library Support	160531-I015		$184.72	161147	6/11/2016
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	39803	Copley Drive - pump kept blowing breaker had to ta	$130.00	161414	6/18/2016
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	39880	Bridle Path Lane- Off float not making up, Float w	$980.00	161648	6/27/2016
United Compressor & Pump.	61-3800-5700-32535	Professional Services	0000039952	Water pump specialty work - OPEN PO - Per Water Su	$250.00	162241	6/29/2016
Univar USA, Inc.	61-3800-5700-32680	Safety Equipment and Supplies	RP748818	Supplies for WTP Invoice #7924	$0.60	161925	6/28/2016
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP748818	Sodium Hydroxide- (Caustic Soda- 50 percent soluti	$6,737.11	161925	6/28/2016
Univar USA, Inc.	61-3800-5700-34800	Building Repairs & Maint.	RP748818		$6,737.71	162274	6/29/2016
University Cap and Gown	25-1466-0090-17347	Elder Affairs Expense	65331		$388.00	161746	6/27/2016
University Products	01-3350-5700-34707	Stationary & Supplies	127636-00	supplies for Historical Commission	$2,485.53	162242	6/29/2016
UPS Store	01-3135-5700-34711	Postage	4788-6/27	Various Dept	$313.78	161778	6/27/2016
USA Blue Book	61-3800-5700-34651	Chemicals	948744	Water Purification System- Millipore for WTP per T	$4,291.01	160993	6/4/2016
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	946311	Various Chemicals, labware for WTP per T. Lannan.	$122.71	160993	6/4/2016
USA Blue Book	61-3800-5700-34746	Laboratory Supplies	933979	Various Chemicals, labware for WTP per T. Lannan.	$1,217.44	162279	6/29/2016
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1892562	CLAIMSADMINFEES	$2,066.66	161486	6/25/2016
Valhalla Corp.	01-3690-5700-32834	Telecommunications IT USE ONLY	21663	new phones for police desks	$1,020.00	161351	6/18/2016
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR-6/11	Board of Registrars	$150.00	161185	6/11/2016
Vasseur, Joshua T.	01-1000-0011-11272	2015 MVET	44544	2015 Motor Veh. Excise	$21.25	161280	6/11/2016
Vellano Brothers Inc.	61-3800-5700-34740	Hardware & Supplies	S2073818	Water specialty supplies - OPEN PO - per Water Sup	$4,398.25	161877	6/28/2016

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Verizon - Albany	29-1000-0090-17613	Communications Expense	29999-5/21	Fios Internet	$299.99	160999	6/4/2016
Verizon - Albany	29-1000-0090-17613	Communications Expense	35091-6/2	water tower	$350.91	161353	6/18/2016
Verizon - Albany	01-3006-5700-32901	Communications	5354-5/23	Phones	$53.54	161618	6/25/2016
Verizon - Albany	01-3006-5700-32901	Communications	12916-5/23	phones	$129.16	161618	6/25/2016
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9766173382	water tower	$559.86	161352	6/18/2016
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9766173379	Cell phones	$2,539.81	161354	6/18/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9766173379	Cell phones	$1,000.00	161355	6/18/2016
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9766173379	Cell phones	$1,000.00	161355	6/18/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9766173380	Police cell phones	$1,190.49	161356	6/18/2016
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	11995-6/23	285617922-00005	$119.95	161357	6/18/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9766173381	police cell phones	$959.76	161358	6/18/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9767810570	Police phones	$959.76	162136	6/29/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9786810568	Cell Phones	$1,000.00	162137	6/29/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9767810568	Cell Phones	$1,000.00	162138	6/29/2016
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9767810569	Police cell phones	$1,526.71	162139	6/29/2016
Verizon Wireless - Albany	01-3006-5700-32901	Communications	9786822154	Cell Phones	$153.95	162140	6/29/2016
Verizon Wireless - Albany	01-3006-5700-32901	Communications	9786822027	Cell Phones	$227.79	162141	6/29/2016
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9767810568	Cell Phones	$1,936.09	162145	6/29/2016
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9767810571	Water Tower wireless	$559.86	162146	6/29/2016
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9767302333		$40.01	162248	6/29/2016
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	20266	Preventative Maintenance Agreement for 7/2015 to 6	$1,140.00	162276	6/29/2016
Vogel Printing Co.	01-3575-5700-34755	Materials & Supplies	B8945	5000 weigh slips for transfer station	$826.00	160968	6/4/2016
Vogel Printing Co.	01-3005-5700-32537	Printing /Communication	8977	Business cards	$60.00	161000	6/4/2016
Vogel Printing Co.	01-3129-5700-34710	Printing & State Forms	B9001	Veteran Applications	$150.00	161187	6/11/2016
Vogel Printing Co.	01-3575-5700-32165	Remediation Services	B8998	business cards for P. Bower and Absentee calenders	$42.00	161365	6/18/2016
Vogel Printing Co.	01-3575-5700-32165	Remediation Services	B8999	business cards for P. Bower and Absentee calenders	$219.00	161365	6/18/2016
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	B9017	Engineering Pads with Grid - Blue Ink, white paper	$109.00	161394	6/18/2016
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	B9016	Billing Verfication Forms for Police Detail billin	$229.00	161400	6/18/2016
Vogel Printing Co.	01-3001-5700-34705	Office Supplies	8884	business cards and art sales	$162.00	161410	6/18/2016
Vogel Printing Co.	01-3001-5700-34705	Office Supplies	8883	letterhead and art and plae charges	$214.00	161410	6/18/2016
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	B9011	Business Cards for J. Giglio and T. Lannan. (500 c	$88.00	161418	6/18/2016
Vogel Printing Co.	22-1472-0090-17397	Chap 65 Recreation Expense	B9023	Posters for Fouth of July	$82.50	161528	6/25/2016
Vogel Printing Co.	22-1472-0090-17397	Chap 65 Recreation Expense	9008	Forest Lake Permit Stickers	$354.00	161528	6/25/2016
Vogel Printing Co.	01-3002-5700-32537	Printing /Communication	B9028	Annual Confirmation Postcards	$989.00	161533	6/25/2016
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	B9025	Tips for Water Conservation Cards per T. Lannan, W	$729.00	161638	6/27/2016
VSP	01-1000-0053-12140	Group Health Insurance	GRAYTON-6/4		$7.32	161004	6/4/2016
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8043971495	Laboratory Consumambles for WTP per T. Lannan.- Op	$40.23	161421	6/18/2016
W.B. Mason	01-3690-5700-32537	Printing /Communication	I34799185	See attached quote from W B Mason for toner, penci	$337.41	161038	6/4/2016
W.B. Mason	01-3466-5700-34725	Paper Supplies	I34796294	2 Cases of Copy Paper	$49.66	161078	6/11/2016
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I34936653	Supplies for Accounting Office. Please see attache	$88.98	161124	6/11/2016

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W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I34980973	Supplies for Accounting Office. Please see attache	$0.50	161124	6/11/2016
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I35012695	Supplies for Accounting Office. Please see attache	$3.75	161124	6/11/2016
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I34136395	Supplies for Accounting Office. Please see attache	$16.00	161124	6/11/2016
W.B. Mason	01-3575-5700-34740	Hardware & Supplies	I34659790	receipts books for residents	$32.97	161128	6/11/2016
W.B. Mason	01-3575-5700-34740	Hardware & Supplies	I34659790	time clock	$274.56	161128	6/11/2016
W.B. Mason	01-3575-5700-34705	Office Supplies	I34731425	calculator and ribbon for dpw office	$61.85	161158	6/11/2016
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I34732429	2 toner cartridge for copier machine and 2 toners	$249.28	161158	6/11/2016
W.B. Mason	01-3690-5700-32537	Printing /Communication	I34936988	Toner for Detective Divison $478.55,Folders for De	$732.44	161167	6/11/2016
W.B. Mason	01-3690-5700-34365	Materials & Supplies	I34938784	Item no. ICE66133- Iceberg Banquet Chair with Dome	$4,125.00	161167	6/11/2016
W.B. Mason	01-3690-5700-32704	Photo Copy Supplies	I35085143	Photo Copy Paper for the Police Dept. 40 cases at	$953.20	161322	6/18/2016
W.B. Mason	01-3111-5700-34704	Photo Copy Supplies	I35198001	Legal Copy Paper 8.5 x 14. Per Crest Collaborative	$77.98	161386	6/18/2016
W.B. Mason	01-3692-5700-34705	Office Supplies	I35297457	File Folders	$5.10	161492	6/25/2016
W.B. Mason	01-3692-5700-34705	Office Supplies	I35297457	Legal Writing Pads	$8.49	161492	6/25/2016
W.B. Mason	01-3692-5700-34706	Office Equipment	I35297457	HP 10A Cartridge	$133.35	161492	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332457	Side Mount Self Stick Alpha Tabs	$70.80	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	Address Labels	$36.74	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	Tape Refills	$13.18	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	Red 9 x 12 Clasp Envelopes	$24.24	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	9 x 15 1/2 Clasp Envelopes	$8.59	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	Scotch Tape Dispensers	$29.72	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	Mechanical Pencils	$14.97	161620	6/25/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35332404	Mailing Seals	$34.70	161620	6/25/2016
W.B. Mason	01-3002-5700-34705	Office Supplies	I33400377	Re-ink riboon for Time Stamp	$15.95	161620	6/25/2016
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I35404431	misc office supplies for human resourses	$225.47	161633	6/27/2016
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I35437199	misc office supplies for human resourses	$24.94	161633	6/27/2016
W.B. Mason	61-3800-5700-34705	Office Supplies	I35193560	Fans for Enginering Office, desktop and office fan	$217.84	161646	6/27/2016
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I35511247	Per Crest Collaborative Bid Award 8.5 x 11 white c	$248.30	161660	6/27/2016
W.B. Mason	61-3800-5700-34740	Hardware & Supplies	I35192928	Various Supplies for Water Shop, per Water Superin	$12.24	161664	6/27/2016
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I35505787	door stopper for HR	$12.99	161721	6/27/2016
W.B. Mason	25-1466-0090-17347	Elder Affairs Expense	I35442774	56 bags of marking lime for nicholson field	$615.86	161743	6/27/2016
W.B. Mason	25-1466-0090-17347	Elder Affairs Expense	I35443245	56 bags of marking lime for nicholson field	$245.94	161743	6/27/2016
W.B. Mason	01-3135-5700-34705	Office Supplies	I35404240	Various - SO38291584	$418.74	161770	6/27/2016
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I35679035	order# S038599892	$53.38	161823	6/28/2016
W.B. Mason	01-3690-5700-34705	Supplies	135506243	See attached quote from W B Mason for staples, cli	$116.94	162147	6/29/2016
W.B. Mason	01-3135-5700-34705	Office Supplies	I35715293	Various - SO38693502	$326.22	162187	6/29/2016
W.B. Mason	01-3350-5700-32537	Printing /Communication	I34761082	Per Order # S06088910	$186.72	162194	6/29/2016
W.B. Mason	01-3350-5700-32537	Printing /Communication	I34763257	Per order # S037578181	$90.85	162194	6/29/2016
W.B. Mason	01-3350-5712-32534	Equipment Repair	I34761082	Per Order # S06088910	$50.00	162194	6/29/2016
W.B. Mason	01-3350-5712-34705	Office Supplies	I34761082	Per Order # S06088910	$57.69	162194	6/29/2016
W.B. Mason	01-3002-5700-32537	Printing /Communication	I35679008	Per Order # S06088910	$551.30	162199	6/29/2016
W.B. Mason	01-3002-5700-33023	Customer Service Office Supp.	I35404883	Per Order # S06088910	$90.03	162199	6/29/2016
W.B. Mason	22-1011-0090-17511	MCTV Expense	I34921852		$42.46	162249	6/29/2016
W.Robert Patterson & Associates	01-3575-5820-32570	Electricity	APRIL 2016	MANAGE AND MONITOR SERVICES FOR ELECTRICITY	$600.00	160969	6/4/2016
W.Robert Patterson & Associates	01-3575-5820-32571	Fuel	APRIL 2016	MANAGE AND MONITORING SERVICE FOR GAS HEAT	$600.00	160969	6/4/2016
W.Robert Patterson & Associates	01-3575-5820-32570	Electricity	JUNE 2016	MANAGE AND MONITOR ELECTRIC BILLS FOR JAN-MARCH	$600.00	161515	6/25/2016
W.Robert Patterson & Associates	01-3575-5820-32571	Fuel	JUNE 2016	MONITORING AND MANAGE FUEL HEAT FOR JAN THRU MARCH	$600.00	161515	6/25/2016

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Waldron, James	01-1000-0011-11273	2016 MVET	06292016	2016 MVET	$193.12	162160	6/29/2016
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2265-2 2265-4	CONTRACT FOR TRASH PICK UP FOR FISCAL YEAR 2016	$54,385.00	161908	6/28/2016
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5003088499	603-0128270	$540.81	160948	6/4/2016
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5003165566	Per Order # S06088910	$540.81	162219	6/29/2016
West Payment Center	25-1468-0090-17348	St Aid to Library Expense	834014870		$484.50	160930	6/4/2016
West Payment Center	01-3010-5700-32550	Expenses	834096017	West Information Charges West Law Legal Database R	$206.00	161489	6/25/2016
West Payment Center	01-3690-5700-32592	Law Library	834164595	Mass General Law updates. Monthly payments. Pleas	$213.34	161699	6/27/2016
West Payment Center	01-3010-5700-32550	Expenses	834264477	Professional Services May to June	$206.00	162117	6/29/2016
West Pine Management	01-1000-0004-11183	2016 Real Property Levy	2658	2016 Real Estate	$155.21	161458	6/18/2016
Wharf Industries Printing, Inc.	22-1011-0090-17511	MCTV Expense	57073		$597.50	162261	6/29/2016
Wheelabrator Technologies	01-3890-5300-39810	Tipping Fees	805-010867		$91,860.67	161337	6/18/2016
Wheelabrator Technologies	01-3890-5300-39810	Tipping Fees	005-010916		$109,617.42	162112	6/29/2016
White Street Paint	01-3690-5700-34365	Materials & Supplies	240425	Paint Supplies need for renovations at PD. Please	$181.90	161174	6/11/2016
White Street Paint	01-3692-5700-34795	Station Repairs & Improvement	240602	Invoice 240602- Paint Supplies	$33.70	161315	6/18/2016
White Street Paint	01-3692-5700-34795	Station Repairs & Improvement	240630	Paint for Training Room	$116.74	161315	6/18/2016
White Street Paint	01-3692-5700-34795	Station Repairs & Improvement	240622	Invoice 240622 Misc. Paint & Paint supplies for Tr	$156.35	161315	6/18/2016
Wilder Construction	01-3575-5700-34755	Materials & Supplies	MPD-5/14	May 11, 12, 13 Roof repairs during and after insta	$220.00	161740	6/27/2016
Wilder Construction	01-3575-5700-34755	Materials & Supplies	MPD-5/2	April 26 -28.Removal of window and drop ceiling. I	$3,072.00	161740	6/27/2016
Wilder Construction	01-3575-5700-34755	Materials & Supplies	MPD-4/21	April 14 thru 20 Patch rubber roof. Seal brick abo	$8,000.00	161740	6/27/2016
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1160220	30 orange cones	$435.00	161369	6/18/2016
Wise El Santo Co., Inc.	01-3575-5700-34740	Hardware & Supplies	1162891	20 grey lens safety glasses and 10 clear lens safe	$42.50	161585	6/25/2016
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1162663	24 refelctive 28 inch traffic cones with double ar	$370.00	161657	6/27/2016
Woodard & Curran	01-3575-5700-35398	Landfill Closure	130141		$13,550.00	161831	6/28/2016
Workplace Essentials, Inc.	01-3468-5200-35701	Library Support	365330		$140.76	161149	6/11/2016
Wright - Pierce	61-3800-5700-34651	Chemicals	104986	Emergency Action Plan for Chemicals & Training for	$934.67	160988	6/4/2016
Wright - Pierce	61-3800-5700-34651	Chemicals	105691	Engineering Services - Fill Station Modifications	$761.37	161641	6/27/2016
Wright - Pierce	61-3800-5700-34651	Chemicals	106124	Emergency Action Plan for Chemicals & Training for	$761.37	162240	6/29/2016
Wright - Pierce	61-3800-5700-34651	Chemicals	106124	Engineering Services - Fill Station Modifications	$4,738.63	162240	6/29/2016
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	MAY 2016	Consultant invoice for the month of May 2016	$500.00	161096	6/11/2016
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	JUNE 2016	Consultant invoice for the month of June 2016	$490.00	161865	6/28/2016
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	018488652	MATT ZETTEK CONTRACT FOR THE YEAR OF 2016	$1,807.60	161165	6/11/2016
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	21-FY16	MATT ZETTEK CONTRACT FOR THE YEAR OF 2016	$1,387.60	161340	6/18/2016

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	22-FY16	MATT ZETTEK CONTRACT FOR THE YEAR OF 2016	$2,326.40	161518	6/25/2016
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	23-FY16	MATT ZETTEK CONTRACT FOR THE YEAR OF 2016	$1,218.80	161741	6/27/2016
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	24-1607		$2,746.40	162283	6/29/2016
Zraket, Barbara J	01-1000-0011-11273	2016 MVET	06292016	Refund	$97.50	162165	6/29/2016
					$2,774,589.85		