Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	5232	Shower and bathroom installed in Police Station fo	$9,340.00	149909	4/4/2015
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5476	Dishwasher & installation & dryer & connections re	$720.00	150063	4/11/2015
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5485	Dishwasher & installation & dryer & connections re	$907.00	150095	4/11/2015
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5500	Install gas water heater	$2,660.00	150291	4/18/2015
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	2517	Vehicle repairs for Water trucks - OPEN PO- Per Wa	$349.00	150085	4/11/2015
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	2516	Vehicle repairs for Water trucks - OPEN PO- Per Wa	$328.00	150085	4/11/2015
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021893	Sludge collector #1, would not run, service on 2-1	$764.25	150115	4/11/2015
Abate, Anthony	01-3690-5100-31490	Matron/Monitor	WE 4/4/15	cell monitor	$94.00	150131	4/11/2015
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	126150	Parts and service police dept. # 701	$225.95	149860	4/4/2015
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	126583	emergency lights for FD NO. 808	$329.80	150305	4/18/2015
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	530027	GLC21	$135.72	150176	4/11/2015
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	105546	Hayden/Houle/Moore	$135.72	150176	4/11/2015
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	302224	work with state elevator insprector	$130.00	149903	4/4/2015
Alden Shoe Company	01-3690-5700-34786	Police Uniform Replacement	9999999	Replacement for M/C boots for Sgt. Aiello & Sgt. H	$1,100.00	150493	4/25/2015
Amazon	22-1011-0090-17511	MCTV Expense	L150110	60457 8781 017326 6	$11.28	150189	4/11/2015
American Carnival Mart & Party Land	22-1472-0090-17397	Chap 65 Recreation Expense	123260	Easter Eggs	$289.11	150052	4/11/2015
Andover Small Engine Service	01-3575-5700-32534	Equipment Repair	2108	husquarna gear case assy for walk behind snow blow	$258.32	149906	4/4/2015
Andover Small Engine Service	61-3800-5700-32534	Equipment Repair	2107	Small engine repairs, pumps, mowers - OPEN PO - Pe	$3.44	150083	4/11/2015
Apple, Inc.	40-1000-0098-17760	Capital Projects Expense	4327791064	cust#835668	$2,508.40	150001	4/4/2015
Armadillo Art & Craft	40-1000-0098-17760	Capital Projects Expense	79057	Methuen High School	$1,626.66	150007	4/4/2015
Arrigg Eye & Ear Associates	01-3476-5700-34737	Veterans Benefits Warrant	7J947M1674V12YG	#75730A1753	$5.00	150161	4/11/2015
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	180171	lubrication service agreement for both the Searles	$160.00	150303	4/18/2015
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	180172	lubrication service agreement for both the Searles	$293.00	150303	4/18/2015
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	6018-3/20	638080256	$60.18	150178	4/11/2015
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	03132015	287254590075	$36.55	150190	4/11/2015
Atkinson, Jay	01-3472-5700-34729	Functions & Events	REIM-4/9	fun hockey	$88.00	150333	4/18/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 3/28/15	cell monitor	$189.50	149951	4/4/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 4/11/15	cell monitor	$198.00	150375	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 4/18/15	cell monitor	$115.50	150484	4/25/2015
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	233104	Plow Blades snow and ice	$3,240.48	149861	4/4/2015
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	233426	8 plow Blades Snow Ice	$1,740.80	149912	4/4/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80497890	Surefire 123 Batteries, 12 per pack	$87.80	150148	4/11/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80498339	Energizer Ultimate Lithium AA Batteries- 8 per pac	$58.60	150148	4/11/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80499716	Blackhawk Tactical Entry Backpack	$195.56	150148	4/11/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80497890	Shipping/Handling	$10.00	150148	4/11/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80510059	Ringside Boxing OTPPM Super Guard Panther Punch Mi	$473.55	150366	4/18/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-330004765	Blue Gun Training Knife (FSTK)	$44.88	150366	4/18/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-330004765	Blue Gun Sig P229 DAK w/rails	$182.50	150366	4/18/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80512109	Ringside Boxing OTPPM Super Guard Panther Punch Mi	$202.95	150366	4/18/2015
ATS Equipment, Inc.	61-3800-5700-32534	Equipment Repair	586675	Repair of compactor and small machinery - per Wate	$74.53	150086	4/11/2015
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	16742	Parts all Depts	$341.00	149862	4/4/2015
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	16692	Parts all Depts	$85.00	149862	4/4/2015
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	16599	Parts all Depts	$145.00	149862	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	655968	Parts all depts	$495.52	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	656106	Parts all depts	$27.13	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	655683	Parts all depts	$75.71	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	655649	Parts all depts	$43.54	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	655644	Parts all depts	$56.06	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	655578	Parts all depts	$361.19	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	555176	Parts all depts	$366.80	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	555168	Parts all depts	$48.52	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	555174	Parts all depts	$32.43	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	555053	Parts all depts	$32.13	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	555052	Parts all depts	$73.30	149925	4/4/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	659057	parts for all vehicles	$32.00	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658230	parts for all vehicles	$183.03	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658226	parts for all vehicles	$10.96	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658171	parts for all vehicles	$10.84	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	657771	parts for all vehicles	$70.80	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	657906	parts for all vehicles	$697.65	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	657275	parts for all vehicles	$23.98	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	657175	parts for all vehicles	$147.94	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	656594	parts for all vehicles	$46.59	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	656402	parts for all vehicles	$27.13	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658398	parts for all vehicles	$27.13	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658063	parts for all vehicles	$61.26	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	656339	parts for all vehicles	$52.47	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658846	parts for all vehicles	$806.41	150318	4/18/2015

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Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	658619	parts for all vehicles	$30.12	150318	4/18/2015
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	657446	parts for all vehicles	$218.29	150318	4/18/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 3/28/15	ceramic instructor	$200.00	149945	4/4/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 4/11/15	ceramic instructor	$200.00	150275	4/18/2015
B & H Photo & Video	01-3690-5700-34783	Firearm Supplies	94417934	Order from B&H Photo (see attached quote)	$847.66	150147	4/11/2015
B & H Photo & Video	01-3690-5700-32537	Printing /Communication	94854270	SanDisk 4GB Cruzer Blade	$617.50	150365	4/18/2015
B & H Tubes	01-3575-5700-34766	Equipment Parts	22601	Parts Highway # 45	$998.00	149867	4/4/2015
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	MARCH 2015	Prisoner food. This will be used as a open PO. Pa	$137.50	150143	4/11/2015
BAIN COR, INC	01-3690-5805-35675	Cruiser Equipment	1528	S&H	$25.00	150362	4/18/2015
BAIN COR, INC	01-3690-5805-35675	Cruiser Equipment	1528	Repair Labor Message Board and Trailer Unit Plate	$1,880.00	150362	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141099		$253.20	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020146801	302654L303439	$13.00	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155433		$16.00	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155434		$446.45	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141096		$14.89	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141094	302654L676866	$30.80	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141095		$27.66	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141098		$14.34	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155486	302654L676866	$25.95	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141097		$10.10	149958	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155488		$14.34	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155487		$58.50	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155493	302654L811448	$51.78	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155490		$395.07	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155491		$27.66	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155492	302654L811448	$14.89	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155489		$43.44	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155494		$63.20	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155495		$123.83	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155496		$44.63	149959	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020172829		$73.87	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020172828	302654L811448	$26.73	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020172874	302654L356477	$57.42	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020168425		$51.39	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020168424		$40.23	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020172830		$39.39	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020168426		$47.83	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020168422		$87.72	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155507	302654L356477	$9.57	149960	4/4/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155508		$6.19	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020155509		$154.15	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020168421	302654L676866	$13.83	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020168423		$13.83	149960	4/4/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185027		$83.44	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185026		$14.89	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020175832		$12.73	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185014		$87.47	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020171715		$912.43	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020175831		$12.23	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020175830		$15.94	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185010		$24.17	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185015		$12.77	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185013		$14.87	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185012		$14.90	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185011		$56.38	150400	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200723		$67.37	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200719		$430.61	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200717		$13.83	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200718		$41.83	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200724		$6.19	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200716		$14.63	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185028		$131.93	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020202199		$36.88	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185040		$38.28	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185041		$12.30	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020185042		$95.85	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200191		$124.99	150401	4/18/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020200715		$12.37	150401	4/18/2015
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	15-24812	Monthly Service for Boiler- Chem -Open Purchase Or	$148.53	150456	4/25/2015
Batista, Carlos M.	01-1000-0011-11271	2014 MVET	2215	2014 Motor Veh. Excise	$510.00	150029	4/4/2015
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	72313-00	Fire hydrant safety repair kits - per Water Superi	$1,431.00	150439	4/25/2015
Bedard, Gerard	01-3575-5700-33020	Hoisting License	REIM-4/8	license renewal for Gerard Bedard	$75.00	150298	4/18/2015
Bell/Simons Companies	01-3575-5700-32718	Building Maintenance	S9889142.001	TRAP WITH 2 VALVES COVER	$350.25	149897	4/4/2015
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	ND180940	Boots	$2,813.60	150062	4/11/2015
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	ND180939	Fire Gloves	$6,082.35	150062	4/11/2015
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	ND181041	Hoods	$3,504.00	150062	4/11/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND180855	Turn Out Gear	$3,648.02	150062	4/11/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND180996	Turn Out Gear	$5,481.48	150062	4/11/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bernier, Keith	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	2/11/15	$80.00	149986	4/4/2015
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	753126	cust#101035	$50.00	149974	4/4/2015
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	756126		$150.00	150397	4/18/2015
Blanchette, Michael	01-3690-5700-32547	In State Travel/Meals	MEALS-4/3	Meal Reimbursement for In service Training. $20 X	$100.00	150352	4/18/2015
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	9860192710000	$529.20	149989	4/4/2015
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	9860192700000	$529.20	149989	4/4/2015
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	18368027152	#004047471-0000	$1,173.34	150420	4/18/2015
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	ID#9846861540000	$529.20	150523	4/25/2015
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7047300	March 2015	$78,090.90	150464	4/25/2015
Blueline Rental, LLC	01-3575-5700-32801	Equipment Rental	18047260001	rental of generator during blizzard to maintain el	$1,124.40	149910	4/4/2015
Blueline Rental, LLC	25-1577-0090-17349	Chap. 90 Highway Expense	15089310003	State Park and Ride	$1,139.00	149911	4/4/2015
Board of Bar Overseers	01-3010-5700-32551	Briefs, Recording, Fees, Etc	RENEWAL-3/27	Board of Bar Overseers Attorney Annual Registratio	$300.00	149876	4/4/2015
Bobcat of Boston, Inc.	01-3575-5700-34766	Equipment Parts	P40822	Parts sidewalk plows	$813.61	149917	4/4/2015
Bobcat of Boston, Inc.	01-3575-5700-34766	Equipment Parts	P40821	Parts sidewalk plows	$684.06	149917	4/4/2015
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81739119	Flip Clips	$350.98	150090	4/11/2015
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81736374	Personal Protection Kit	$145.16	150090	4/11/2015
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	81744451	Adult Mask, Blood Pressure Cuffs, Tape, Tubing	$350.72	150287	4/18/2015
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81744451	Adult Mask, Blood Pressure Cuffs, Tape, Tubing	$59.29	150287	4/18/2015
Bowie, Christopher	01-1000-0011-11272	2015 MVET	3771	2015 Motor Veh. Excise	$40.00	150414	4/18/2015
Bradford Welding and Truck Equipment	01-3575-5700-34766	Equipment Parts	1322-36052	Weld snow blower sidewalk plow Snow and ice	$635.00	149865	4/4/2015
Bradley, Linda A.	01-1000-0011-11272	2015 MVET	3857	2015 Motor Veh. Excise	$44.79	150020	4/4/2015
Broadview Networks	01-3468-5200-35701	Library Support	15973441	978-683-0510-002	$263.31	149973	4/4/2015
Brookline Machine	01-3575-5700-34766	Equipment Parts	014373I	parts for all departments	$481.64	150316	4/18/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33581	MAINTENANCE	$110.66	150182	4/11/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33701	MAINTENANCE	$24.35	150182	4/11/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33214	MAINTENANCE	$18.57	150182	4/11/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33363	2/11&12/15	$13.93	150182	4/11/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33495	April 2015	$3,627.87	150182	4/11/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10715647.01	Order from Brownells Website- see attached quote	$998.72	150142	4/11/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	Shipping	$15.95	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	AR15/M16 Carbine Length Gas Tube	$35.97	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	MOD-1 Gunfighter Grip, Black	$241.00	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	Fire Control Conversion Kit, M16 to AR-15	$39.99	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	Stripped URG 16 inch 556 1:7 Govt Mid FSP	$440.00	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	AR-15/M16 KMR Keymod Rail Handgard 13 inch black	$259.99	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	AR15 M4 Stock Assembly Mil Spec	$149.97	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	MUT Multi Tool w/black sheath	$151.31	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	Low Profile, Clamp, Steel	$39.43	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	G33 3x Magnifier W/STS Side Mount Black	$549.00	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016.01	Gas Tube Roll Pin	$5.94	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016.01	Redhawk 7 1/2 inch Barrel Mount, silver	$51.96	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016.01	Firing Pin	$47.40	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016.01	DPMS AR-15/M16 Complete Delta Ring Assembly	$29.76	150360	4/18/2015
Brownell's	01-3690-5700-34783	Firearm Supplies	10952016	DPMS Buttstock Mounting Kit, Comm. Carbine	$112.50	150360	4/18/2015
BSN Sports	22-1472-0090-17397	Chap 65 Recreation Expense	96802106	Recreation Spring-Summer Outdoor Supplies-	$831.49	150051	4/11/2015
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	4-FY15	CDF FY13 GRANT	$2,511.00	149936	4/4/2015
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	5-FY15	COMM REHAB	$294.50	150461	4/25/2015
Bucchianeri Management Services LLC.	17-1356-0098-17600	CDBG Expense	7-FY15	NORTH SHORE PROGRAM	$294.50	150462	4/25/2015
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	9-FY15	REHAB	$2,170.00	150463	4/25/2015
Budget Library Supplies	01-3468-5200-35701	Library Support	12228	supplies	$360.00	149978	4/4/2015
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001011058	Windshields Highway Truck 31-42	$195.00	149913	4/4/2015
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001011057	Windshields Highway Truck 31-42	$195.00	149913	4/4/2015
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	677322	7 Dirt Shoe runners-MOD, 2 Filt Elem. Cart type-P,	$2,372.64	150112	4/11/2015
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01499917	Parts for sweepers on Acct # 063940 Order # 677444	$108.72	150474	4/25/2015
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01499916	Parts for sweepers on Acct # 063940 Order # 677444	$378.28	150474	4/25/2015
Calisi, Jenna	01-1000-0011-11271	2014 MVET	4828	2014 Motor Veh. Excise	$22.40	150033	4/4/2015
Camp Dresser & McKee, Smith Inc.	61-3800-5700-32535	Professional Services	80519545/7	Annual reports, engineering consulting for water r	$3,884.64	150434	4/25/2015
Carolina Biological Supply Co.	40-1000-0098-17760	Capital Projects Expense	48877175RI		$220.49	149998	4/4/2015
Carolina Biological Supply Co.	40-1000-0098-17760	Capital Projects Expense	48917377RI	cr#48927891RM ($463.76)	$124.74	149998	4/4/2015
Cass Shumsky Door Corp.	01-3575-5700-34755	Materials & Supplies	17319	Motor on door recently repaired needs service and	$170.00	149858	4/4/2015
Cass Shumsky Door Corp.	01-3575-5700-34755	Materials & Supplies	17422	repair the garage door at Walter's shed at the tra	$170.00	150431	4/25/2015
CCAP Auto Lease Ltd.	01-3005-5780-32547	Auto Lease	JEEP-3/26	Lease	$309.98	149997	4/4/2015
Center Point Large Print	01-3468-5200-35701	Library Support	1276147		$175.56	150390	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Chadwick-Baross	01-3575-5700-34766	Equipment Parts	C09224	Parts sidewalk plow Snow and ice	$346.94	149863	4/4/2015
Chamberland, Barbara	01-1000-0011-11271	2014 MVET	5894	2014 Motor Veh. Excise	$35.83	150034	4/4/2015
Chamberland, Jr., Joseph M.	01-1000-0011-11271	2014 MVET	5897	2014 Motor Veh. Excise	$20.00	150035	4/4/2015
Chen, Junyao	01-1000-0011-11272	2015 MVET	6112	2015 Motor Veh. Excise	$73.96	150017	4/4/2015
Choquette, Rose	01-1000-0011-11272	2015 MVET	6217	2015 Motor Veh. Excise	$60.00	150022	4/4/2015
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 3/28/15	cell monitor	$132.00	149950	4/4/2015
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 4/4/15	cell monitor	$214.50	150128	4/11/2015
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 4/11/15	cell monitor	$104.50	150374	4/18/2015
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4569	Police Detail for Lowell/Oakland Avenue, 3/16/15.	$864.00	150088	4/11/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	58057	Parts Police Depts	$138.76	149866	4/4/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	57983	Parts Police Depts	$147.75	149866	4/4/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	58085	Parts Police Depts	$149.25	149866	4/4/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	57899	Parts Police Depts	$133.60	149866	4/4/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	57747	Parts Police Depts	$98.89	149866	4/4/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	97971	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	97841	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	98013	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	98119	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	98124	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	98207	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	98258	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	97890	police dept inspections for the month of March	$35.00	150317	4/18/2015
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	97434	police dept inspections for the month of March	$35.00	150317	4/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	448613	Tows heavy and state inspection	$175.00	149868	4/4/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	450281	Tows heavy and state inspection	$110.00	149868	4/4/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	448088	Tows heavy and state inspection	$250.00	149868	4/4/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	77696	Tows heavy and state inspection	$125.00	149868	4/4/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	77757	state inspection for March	$125.00	150307	4/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	77749	state inspection for March	$125.00	150307	4/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78143	state inspection for March	$125.00	150307	4/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78028	state inspection for March	$125.00	150307	4/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78086	state inspection for March	$125.00	150307	4/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	77877	state inspection for March	$125.00	150307	4/18/2015
Cody, William F	01-1000-0011-11272	2015 MVET	6527	2015 Motor Veh. Excise	$108.33	150417	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Cole Information Services	01-3468-5200-35701	Library Support	0660045-IN	40-0063950	$398.95	149967	4/4/2015
Columbia Gas of MA	01-3468-5200-35701	Library Support	214572	396-633-005-5	$1,235.04	149971	4/4/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200359	624-352-008-3	$1,552.99	150066	4/11/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	201679	496-176-003-6	$21.03	150068	4/11/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200869	767-583-003-5	$12.20	150068	4/11/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	201680	584-904-003-4	$17.53	150068	4/11/2015
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200025-3/16	558-252-008-5	$21.11	150070	4/11/2015
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200024-3/16	373-252-006-0	$26.72	150070	4/11/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200023-3/16	169-234-005-7	$123.09	150074	4/11/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	16648-3/16	157-282-009-6	$166.48	150074	4/11/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201484	707-252-007-6	$319.14	150290	4/18/2015
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200819	309-252-005-0	$654.10	150481	4/25/2015
Comcast	22-1011-0090-17511	MCTV Expense	17862-3/16	8773-10-249-0354166	$178.62	150183	4/11/2015
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12766-3/25	Cable	$127.66	150335	4/18/2015
Comcast	01-3468-5200-35701	Library Support	8547-3/28	8773-10-249-0561604	$85.47	150388	4/18/2015
Commonwealth of MA-Boiler Insp. Program	01-3575-5700-32718	Building Maintenance	60197	MA057736A	$50.00	150325	4/18/2015
Commonwealth of MA-Boiler Insp. Program	01-3575-5700-32718	Building Maintenance	60094	MA050238A	$50.00	150325	4/18/2015
Commonwealth of Massachusetts - Licensure	43-1000-0098-17765	Stadium Clubhouse Expenditures	STADIUM-4/6	Variance from state plumbing code - stadium clubho	$86.00	150044	4/8/2015
Comprehensive Grammar School	29-1000-0090-17627	Arts Lottery Expense	THEATER-4/5	Arts & Lottery	$2,385.00	150321	4/18/2015
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	048382	cups and paper towels supplies for the Searles bui	$374.48	149896	4/4/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	0458548		$103.95	149961	4/4/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	048398B		$121.93	149961	4/4/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	048398A	supplies	$258.00	149961	4/4/2015
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	153249	cust#104846	$129.00	150179	4/11/2015
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	24958	Professional Services	$18,715.00	150338	4/18/2015
Corporate IT Solutions, Inc.	01-3006-5805-35709	Computer Hardware	25365	Quinn Wireless	$2,890.00	150518	4/25/2015
Costa, Emilia	01-1000-0011-11272	2015 MVET	16600	2015 Motor Veh. Excise	$362.50	150168	4/11/2015
Cote, Brigh	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150125	4/11/2015
Cote, Niamn	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150126	4/11/2015
Cote, Riley	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150127	4/11/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 3/28/15	fitness trainer	$80.00	149944	4/4/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 4/4/15	fitness instructor	$80.00	150057	4/11/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 4/11/15	fitness trainer	$80.00	150282	4/18/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 4/18/15	fitness trainer	$80.00	150479	4/25/2015
Creative Office Pavillion	40-1000-0098-17760	Capital Projects Expense	1727R	Methuen High School	$2,396.55	150003	4/4/2015
Creative Office Pavillion	40-1000-0098-17760	Capital Projects Expense	203302-0		$3,472.00	150003	4/4/2015
Crimmins, Helen J.	01-1000-0061-13260	Tailings	3144	2013 Tailings	$1,475.42	150042	4/4/2015
Curley, Carolyn	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150108	4/11/2015
Cyber Communications Sales, Inc.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	102003623-1	Reprogrammed Consoles	$940.00	150284	4/18/2015
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	110424	Sink in bathroom would not run had to snake line -	$195.00	150077	4/11/2015
DeJesus, Charles	01-3690-5700-32547	In State Travel/Meals	MEALS-2/13	Meal Reimb.for inservice training. $20 X 5 Per co	$100.00	150138	4/11/2015
Delarosa, Florinda	17-1356-0098-17600	CDBG Expense	2-FY15	Housing Rehab	$300.00	150167	4/11/2015
DeLeon, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS-3/20	Meal Reimb.for inservice training. $20 X 5 Per co	$100.00	150139	4/11/2015
Demaria, Ryan	01-1000-0011-11272	2015 MVET	8866	2015 Motor Veh. Excise	$44.79	150012	4/4/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0366139	300 gallon mid grade Gasoline	$6,123.30	149856	4/4/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0366141	4000 gallon Ultra Low Clear Premium Diesel	$10,563.56	149856	4/4/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0362167	2967 gallon diesel fuel	$7,611.49	149928	4/4/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0362168	2012.90 gallon mid grade gasoline	$4,145.77	149928	4/4/2015
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0374253		$436.66	150093	4/11/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0375458	3200 gallons of gas	$6,351.04	150300	4/18/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0375459	1501 diesel fuel	$3,087.24	150300	4/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000135606t	$80.00	150162	4/11/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000089991m	$48.00	150422	4/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000050732s	$32.00	150423	4/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000068689b	$48.00	150424	4/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000069563c	$194.00	150428	4/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000059034s	$104.00	150520	4/25/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000523398673a	$24.00	150521	4/25/2015
Deschene, James	01-1000-0011-11272	2015 MVET	9071-1504	2015 Motor Veh. Excise	$47.81	150427	4/18/2015
Deschenes-Klier, Denise S.	01-1000-0011-11272	2015 MVET	9081	2015 Motor Veh. Excise	$40.83	150508	4/25/2015
Deschenes-Klier, Denise S.	01-1000-0011-11272	2015 MVET	9080	2015 Motor Veh. Excise	$22.50	150508	4/25/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 3/28/15	custodial services	$472.50	149948	4/4/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 4/4/15	custodial services	$427.50	150059	4/11/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 4/11/15	custodial services	$472.50	150277	4/18/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 4/18/15	custodial services	$495.00	150483	4/25/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 3/28/15	quilting instructor	$50.00	149947	4/4/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 4/4/15	quilting instructor	$50.00	150058	4/11/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 4/11/15	quilting instructor	$50.00	150276	4/18/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 4/18/15	quilting instructor	$50.00	150482	4/25/2015
DiFrancesco, David J	01-1000-0011-11272	2015 MVET	9517	2015 Motor Veh. Excise	$50.83	150507	4/25/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	150410023396589	acct#1366374	$309.47	150064	4/11/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	150710023689630	acct#1366374	$290.41	150064	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150700023672260	13663652	$334.51	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689638	1366384	$280.59	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150640023604012	#1366359	$1.98	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689640	1366386	$196.35	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150700023672262	1366365	$114.86	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689634	1366380	$231.82	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689632	1366376	$20.24	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689628	1366371	$243.40	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689627	1366370	$414.50	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150410023396578	1366363	$58.95	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689626	1366363	$140.12	150155	4/11/2015
Direct Energy Business	01-3575-5820-32570	Electricity	150710023689641	#1366387	$78.36	150155	4/11/2015
Direct Energy Business	01-3575-5700-32664	School Zone Signals	150700023672261	1366364	$5.97	150156	4/11/2015
Direct Energy Business	01-3575-5700-32664	School Zone Signals	150410023396579	1366364	$15.33	150156	4/11/2015
Direct Energy Business	01-3575-5820-32665	Street Lighting	150610023567048	1366358	$87.96	150157	4/11/2015
Direct Energy Business	01-3575-5820-32665	Street Lighting	150700023672265	1366368	$19.53	150157	4/11/2015
Direct Energy Business	01-3575-5820-32665	Street Lighting	150890023840280	1366358	$78.44	150157	4/11/2015
Direct Energy Business	01-3575-5820-32665	Street Lighting	150700023672264	1366367	$21.05	150157	4/11/2015
Direct Energy Business	01-3575-5820-32665	Street Lighting	150410023396583	1366368	$25.86	150157	4/11/2015
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	150410023396591	1366376	$20.47	150158	4/11/2015
Direct Energy Business	01-3575-5820-32669	Electricity (Field Use)	150400023379195	1366359	$1.86	150158	4/11/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	150690023645268	acct#1366377	$960.36	150292	4/18/2015
Direct Energy Business	01-1000-0061-12550	Guaranteed Deposits	150690023645265	acct#1366360	$472.54	150465	4/25/2015
Direct Energy Business	01-1000-0061-12550	Guaranteed Deposits	150690023645266	acct#1366369	$298.32	150466	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150710023689639	acct#1366385	$445.73	150467	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150710023689637	acct#1366383	$629.93	150467	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150690023645269	acct#1366379	$459.96	150467	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150710023689629	acct#1366372	$1,229.71	150467	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150700023672263	acct#1366366	$119.52	150467	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150690023645267	1366373	$431.74	150467	4/25/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	150700023672259	acct#1366361	$253.31	150467	4/25/2015
Direct Energy Business	61-3800-5700-32653	Electricity	150890023840281	acct#1366388	$162.38	150468	4/25/2015
Direct Energy Business	61-3800-5700-32653	Electricity	150700023672258	acct#1366357	$708.68	150468	4/25/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Business	61-3800-5700-32653	Electricity	150710023689633	acct#1366378	$76.04	150468	4/25/2015
Direct Energy Business	61-3800-5700-32653	Electricity	150710023689631	acct#1366375	$1,201.27	150468	4/25/2015
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	3314560	41742487-828-4	$3,037.98	149970	4/4/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	82703878		$327.17	150061	4/11/2015
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	37866437	41742487-828-4	$518.79	150391	4/18/2015
Donlen Trust	01-1000-0011-11272	2015 MVET	9991	2015 Motor Veh. Excise	$643.75	150407	4/18/2015
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	694222	Snow Plow Parts	$699.56	149871	4/4/2015
DUA	01-3149-5345-39941	Unemployment School	MARCH 2015	SCHOOL	$630.98	150326	4/18/2015
DUA	01-3149-5345-39942	Unemployment- General Govt.	MARCH 2015	GENERAL	$3,542.00	150326	4/18/2015
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	25872	made for DPW office. Lock replaced and keys made f	$8.25	149898	4/4/2015
Dube, Robert L.	01-1000-0011-11272	2015 MVET	10324	2015 Motor Veh. Excise	$57.19	150509	4/25/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 3/28/15	aerobic instructor	$120.00	149942	4/4/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 4/4/15	aerobic instructor	$80.00	150055	4/11/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 4/11/15	aerobic trainer	$120.00	150280	4/18/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 4/18/15	aerobic instructor	$120.00	150477	4/25/2015
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	15523	Seat Repairs 7 water depts	$495.00	149921	4/4/2015
Dzioba, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS-3/20	Meal Reimb.for inservice training. $20 X 5 Per co	$100.00	150137	4/11/2015
E. L. Harvey & Sons, Inc.	61-3800-5700-33684	Sludge Disposal	36205-40-150228	Dumpster removal of debris at 41 Oakland Ave - per	$237.50	150082	4/11/2015
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-1-150031	TRASH REMOVAL FOR FY 2015	$69,360.00	150302	4/18/2015
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-1-150331	RECYCLING CONTRACT FOR FY 2015	$22,916.66	150302	4/18/2015
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	295207	oil & grease	$250.00	149980	4/4/2015
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	295799		$475.00	150399	4/18/2015
Earl G. Morrill Electrical Contractor, Inc.	37-1000-0098-17760	Capital Projects Expense	18350	Methuen Water Treatment Plant- SCADA Upgrade Proje	$11,755.00	150460	4/25/2015
East End Irrigation & Fence Co.	01-3575-5700-34755	Materials & Supplies	REPAIR-3/27	fix town yard gate	$220.00	150111	4/11/2015
Eastern Alarm Monitoring, Inc.	01-3468-5200-35701	Library Support	R41729		$683.40	150389	4/18/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	036499	471.45 TONS OF SALT AT 59.90 A TON	$28,239.85	149933	4/4/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	036698	300 tons of salt at 59.90 a ton	$12,195.63	150264	4/11/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	036699	300 tons of salt at 59.90 a ton	$8,302.75	150264	4/11/2015
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1438504	cust#5508822	$1,145.14	150073	4/11/2015

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Ebsco Information Services	01-3468-5200-35701	Library Support	7793884	D7414351	$1,755.00	149975	4/4/2015
ECAA	01-3129-5700-34900	Education Programs	EDUC-3/25	ECAA Meeting for Michele Mastrangelo	$45.00	149954	4/4/2015
Economy Lab Services	61-3800-5700-32703	Lab Service Contract	30915-MW	Laboratory Equipment annual calibration for WTP pe	$800.00	150118	4/11/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12906	tech and supplies needed to repair the lights at t	$1,980.00	150430	4/25/2015
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	14876	Embroidered Hats - Fun Hockey League	$529.92	150102	4/11/2015
Essex County Chiefs of Police Assoc.	01-3690-5700-32535	Professional Services	201	Chief's Membership Dues 2015. Pl.ease see the atta	$350.00	150354	4/18/2015
Essex North Registry of Deeds	51-1356-0098-17600	CDBG Expense	FEES-4/14	recording fees	$75.00	150286	4/18/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S232691	Monthly TOC Chlorite- for WTP per Mike Sheehan, Op	$125.00	150121	4/11/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S232867	Monthly TOC Chlorite- for WTP per Mike Sheehan, Op	$145.00	150121	4/11/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S233068	Monthly TOC Chlorite, for WTP per Mike Sheehan. O	$580.00	150121	4/11/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S233790	Quarterly THM, HAA, VOC for WTP per Mike Sheehan.	$70.00	150458	4/25/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S233789	Quarterly THM, HAA, VOC for WTP per Mike Sheehan.	$70.00	150458	4/25/2015
Ewing, Michael	22-1111-0090-17391	Police OSD Expense	WE 4/4/15	private detail	$216.00	150133	4/11/2015
Ewing, Michael	22-1111-0090-17391	Police OSD Expense	WE 4/11/15	private detail	$864.00	150371	4/18/2015
Ewing, Michael	22-1111-0090-17391	Police OSD Expense	WE 4/18/15	private detail	$2,376.00	150487	4/25/2015
ExpressMed	01-3690-5700-32612	Tuition	77632	Medical/Physical exam/ Testing for new Recruite.	$499.00	150494	4/25/2015
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	45864008	Shop Supplies	$35.25	149869	4/4/2015
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	46189296	1.5 x 4 vetaulic nipple for Fire Dept truck #809.	$21.43	150473	4/25/2015
Ferreira, Eric	01-3690-5700-32370	Honor Guard Equipment	1987861	Reimbursement for MPD Honor Guard Boots.	$130.98	150367	4/18/2015
Fichera, John J	01-1000-0011-11272	2015 MVET	11776	2015 Motor Veh. Excise	$240.94	150416	4/18/2015
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.02-001550	12/1/14 - 12/31/14	$20,000.00	150000	4/4/2015
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.02-123114	9/1/14 - 7/31/14	$15,608.00	150000	4/4/2015
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.02-001553	1/1/15 - 1/31/15	$20,000.00	150000	4/4/2015
Fire Chiefs' Assoc. of Mass., Inc.	01-3692-5700-32368	Training Fees	DUES-FY16	Chief May, 2015 - April, 2016	$400.00	150293	4/18/2015
Fire Chiefs' Assoc. of Mass., Inc.	01-3692-5700-32368	Training Fees	DUES-FY16	Asst. Chief May, 2015 - April, 2016	$95.00	150293	4/18/2015
Fire Tech & Safety of New England	01-3692-5700-34808	Ladder & Air Tank Testing	146947	Facepieces & Shoulder Straps	$2,947.60	150091	4/11/2015
Firth, Barbara J.	01-1000-0011-11272	2015 MVET	12004	2015 Motor Veh. Excise	$104.06	150516	4/25/2015

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Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	2842663		$615.12	150006	4/4/2015
Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	8871676		$890.82	150006	4/4/2015
Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	0844985	Methuen High School	$699.93	150006	4/4/2015
Fisher, Theresa Ann	01-1000-0011-11272	2015 MVET	12020	2015 Motor Veh. Excise	$58.33	150411	4/18/2015
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3352	30 in grave boxes	$507.00	150297	4/18/2015
Fleming, Walter J	01-3690-5700-32547	In State Travel/Meals	MEALS-1/30	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	150348	4/18/2015
Fluet, Richard A.	61-1000-0015-11310	User Chgs. Receivable Sewer	1228	water refund	$28.39	150041	4/4/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 3/28/15	computer instructor	$40.00	149946	4/4/2015
Foley Engines	01-3575-5700-34766	Equipment Parts	162546	Parts for Central Fire Generator	$624.50	149873	4/4/2015
Forbes, Megan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$40.00	150105	4/11/2015
Fotino, Jake	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150107	4/11/2015
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 4/4/15	private detail	$432.00	150134	4/11/2015
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 4/11/15	private detail	$432.00	150372	4/18/2015
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 4/18/15	private detail	$432.00	150488	4/25/2015
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	82404	no 1 boiler not working at Quinn building. Put in	$170.00	149902	4/4/2015
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	30501	QUINN BUILDING, PUT IN NEW CONTROL PANEL RESET TEM	$365.33	149902	4/4/2015
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	30537	BOILER OUT OF OIL. FILL TANK UP AND GOT BOILER GO	$212.50	149902	4/4/2015
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	436878	Parts all Depts	$125.76	149872	4/4/2015
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	440363	oval fitter, $22.80, Fuel Filter Spector, $20.25 a	$140.46	150114	4/11/2015
Fresenius Medical Care of Methuen	01-1000-0004-11185	2015 Real Property Levy	2229	2015 Real Estate	$1,212.35	150174	4/11/2015
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1503309	5 gallon pail dazzle presure truck wash	$85.00	150122	4/11/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5490893	Supplies all depts	$234.68	149855	4/4/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5482120	Supplies all depts	$1,801.39	149855	4/4/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5482683	Supplies all depts	$849.33	149855	4/4/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5486404	Supplies all depts	$933.48	149855	4/4/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5494651	grease and oils for all departments	$699.80	150306	4/18/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5510066	169 gallons of motor oil	$2,300.09	150306	4/18/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5509460	grease and oils for all departments	$887.95	150306	4/18/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5497754	grease and oils for all departments	$1,480.60	150306	4/18/2015
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5501553	grease and oils for all departments	$704.20	150306	4/18/2015

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Galaxy Integrated Technologies, Inc.	01-3690-5700-34776	Radio Radar	90529	Installation and expansion to the MPD Security Car	$11,567.89	150141	4/11/2015
Gale	01-3468-5200-35701	Library Support	54803095	109721	$27.99	149972	4/4/2015
Gale	01-3468-5200-35701	Library Support	54839187		$42.75	149972	4/4/2015
Gale	01-3468-5200-35701	Library Support	54858988		$87.17	149972	4/4/2015
Gale	01-3468-5200-35701	Library Support	54804235		$97.46	149972	4/4/2015
Gale	01-3468-5200-35701	Library Support	54918421		$28.79	150394	4/18/2015
Gallo, Gail	22-1472-0090-17397	Chap 65 Recreation Expense	REIM	skating program	$35.00	149985	4/4/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 3/28/15	elder services	$323.00	149941	4/4/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 4/4/11	elder services	$323.00	150054	4/11/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 4/11/15	elder services	$323.00	150278	4/18/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 4/18/15	elder services	$323.00	150476	4/25/2015
Gangi, Christopher	01-1000-0004-11185	2015 Real Property Levy	9260	2015 Real Estate	$310.98	150173	4/11/2015
Gaudet, Lisa	01-1000-0011-11272	2015 MVET	13382	Motor Veh. Excise	$51.25	150023	4/4/2015
Gautamkumar, Patel	01-1000-0011-11272	2015 MVET	27859	2015 Motor Veh. Excise	$37.50	150019	4/4/2015
Gaylord Bros.	01-3468-5200-35701	Library Support	2357396	acct#6105	$161.32	149964	4/4/2015
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	0029629	Perform infrared scan on transfer station for WTP	$1,695.00	150120	4/11/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033476	Parts all depts	$2.92	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033505	Parts all depts	$12.51	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033592	Parts all depts	$91.28	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033624	Parts all depts	$40.22	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033685	Parts all depts	$25.99	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033696	Parts all depts	$12.09	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033777	Parts all depts	$57.57	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033430	Parts all depts	$18.41	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033430	Parts all depts	$1.15	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033412	Parts all depts	$261.24	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033375	Parts all depts	$40.90	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033834	Parts all depts	$12.92	149864	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032167	Parts all depts	$75.50	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032176	Parts all depts	$46.87	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032219	Parts all depts	$108.04	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032289	Parts all depts	$215.16	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032403	Parts all depts	$133.45	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032135	Parts all depts	$61.50	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032191	.	$52.15	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032574	Parts all depts	$118.82	149870	4/4/2015

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General Auto Supply	01-3575-5700-34766	Equipment Parts	032045	Parts all depts	$146.14	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	031876	Parts all depts	$5.54	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	031891	Parts all depts	$63.62	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	031919	Parts all depts	$56.32	149870	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033288	Parts all depts	$233.84	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033185	Parts all depts	$251.30	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032698	Parts all depts	$247.90	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033246	Parts all depts	$272.50	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032662	Parts all depts	$125.96	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032734	Parts all depts	$99.82	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032808	Parts all depts	$846.81	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032820	Parts all depts	$30.30	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032847	Parts all depts	$279.00	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032848	Parts all depts	$2.54	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	032858	Parts all depts	$121.65	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033135	Parts all depts	$37.94	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033143	Parts all depts	$32.00	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033207	Parts all depts	$452.92	149875	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034013	Parts all depts	$5.89	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033865	Parts all depts	$32.89	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034031	Parts all depts	$36.00	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	033964	Parts all depts	$21.24	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034180	Parts all depts	$343.07	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034311	Parts all depts	$75.50	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034310	Parts all depts	$46.14	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034243	Parts all depts	$224.76	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034171	Parts all depts	$199.16	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034115	Parts all depts	$158.88	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034296	Parts all depts	$75.50	149916	4/4/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034790	parts for all department vehicles	$7.98	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034736	parts for all department vehicles	$21.67	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034689	parts for all department vehicles	$114.12	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034685	parts for all department vehicles	$459.45	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034503	parts for all department vehicles	$23.34	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034469	parts for all department vehicles	$187.16	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	034451	parts for all department vehicles	$30.34	150315	4/18/2015
General Auto Supply	01-3575-5700-34766	Equipment Parts	035952	Front end part for truck 40 Tree Dept.repair for S	$552.79	150475	4/25/2015
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	258081	Parts all depts	$25.56	149879	4/4/2015
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	257567	Parts all depts	$232.26	149879	4/4/2015
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	257710	Parts all depts	$6.00	149879	4/4/2015
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	258072	Parts all depts	$322.73	149879	4/4/2015
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	258209	parts for fire dept ambulance 807	$41.50	150308	4/18/2015
GHA Technologies, Inc.	01-3111-5700-34704	Photo Copy Supplies	903541	HP 05A black toner cartridge	$154.00	150472	4/25/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
GHA Technologies, Inc.	01-3111-5700-34707	Stationary & Supplies	902590	Planar 24 inch Full screen monitor for Louise Moss	$138.00	150472	4/25/2015
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0315-045	March 2015	$1,422.05	150452	4/25/2015
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0315-045	March 2015	$1,857.64	150452	4/25/2015
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0315-045	March 2015	$9,531.60	150453	4/25/2015
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	41644078	Tires all depts	$4,032.80	149880	4/4/2015
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	41688072	Tires all depts	$1,423.92	149914	4/4/2015
Graham, James H.	01-3575-5700-32534	Equipment Repair	REPAIR-4/6	repair weld kubota riding mwer deck remove seat an	$75.00	150470	4/25/2015
Grainger-Dept.800936726	01-3468-5200-35701	Library Support	9695924986	acct#856895354	$282.80	149979	4/4/2015
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9704471888	Various Supplies for WTP per Mike Sheehan.	$19.18	150457	4/25/2015
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9704020255	Various Supplies for WTP per Mike Sheehan.	$152.86	150457	4/25/2015
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	252782	Small engine parts and material needed, pumps, law	$84.26	150438	4/25/2015
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	250595	Small engine parts and material needed, pumps, law	$13.48	150438	4/25/2015
Greene, Brenna C.	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150124	4/11/2015
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	56213	parts for fire department trucks	$111.90	150309	4/18/2015
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	56752	parts for fire department trucks	$986.69	150309	4/18/2015
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	56201	parts for fire department trucks	$235.40	150309	4/18/2015
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	56683	parts for fire department trucks	$108.59	150309	4/18/2015
GTC Construction Management	43-1000-0098-17765	Stadium Clubhouse Expenditures	001	Contract No: 001, Application No: 001, 03/31/15	$70,348.00	150272	4/18/2015
Hach Company	61-3800-5700-34746	Laboratory Supplies	9289643	Operator Lab Supplies for Water Treatment Plant pe	$349.03	150116	4/11/2015
Hand, Jason	01-2005-4770-24772	Parking Fines	31194-12/7	parking	$75.00	150011	4/4/2015
Haney, William C.	01-1000-0011-11272	2015 MVET	15337	2015 Motor Veh. Excise	$28.13	150413	4/18/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 3/28/15	cell monitor	$280.50	149952	4/4/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 4/4/15	cell monitor	$203.50	150130	4/11/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 4/11/15	cell monitor	$33.00	150376	4/18/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 4/18/15	cell monitor	$236.50	150485	4/25/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	111927	Payroll Processing	$316.71	149929	4/4/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	111853	Payroll Processing	$643.02	149929	4/4/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	112839	Payroll Processing	$554.88	150100	4/11/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	112861	Payroll Processing	$1,155.62	150100	4/11/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	113815	Payroll Processing	$553.60	150268	4/18/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	113869	Payroll Processing	$349.75	150268	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Harvey Signs, Inc.	01-1000-0011-11272	2015 MVET	15568	2015 Motor Veh. Excise	$46.87	150021	4/4/2015
HD Supply White Cap Construction Supply	61-3800-5700-34740	Hardware & Supplies	50002491153	Portable Fiesel Heater. Replaces PO # 2176 to wro	$15.94	150447	4/25/2015
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 4/4/15	cell monitor	$71.50	150129	4/11/2015
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	4437	Chemical Fume Hood Inspection per for WTP per T. L	$165.00	150119	4/11/2015
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250	Hayden/Moore	$3,627.86	150185	4/11/2015
Healy, Ryan P.	01-3575-5700-33020	Hoisting License	REIB-2/27	renewal of CDL license	$90.00	149934	4/4/2015
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	43083	Sgt. Aiello patch for his uniforms. Please see th	$24.00	150358	4/18/2015
Heroes Uniform & Supply Co	01-3690-5700-32612	Tuition	1501235-TAF	Academy Uniforms. Please see the attached	$66.17	150369	4/18/2015
Heroes Uniform & Supply Co	01-3690-5700-32612	Tuition	45066	Academy Uniforms. Please see the attached	$418.00	150369	4/18/2015
Hilliard, Anne C.	01-1000-0011-11271	2014 MVET	39694	2014 Motor Veh. Excise	$511.46	150038	4/4/2015
Holliday, Deborah M.	01-1000-0011-11271	2014 MVET	16250	2014 Motor Veh. Excise	$57.50	150030	4/4/2015
Holy Family Hospital @ Merrimack	01-3692-5700-34792	Drugs & Medical Supplies	SUPPLIES-2/24	Narcan Replacement	$283.30	150097	4/11/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	2012042	Men and women handicap signs.	$123.25	149857	4/4/2015
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	2062465	Parts shop garage door	$9.06	149886	4/4/2015
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	5010069	HEAVY DUTY FOLDING BRACKETS	$24.66	149900	4/4/2015
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9020762	supplies need for spring projects at the parks. P	$94.73	149930	4/4/2015
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	1021633	Various supplies for WTP per T. Lannan. Open Purch	$9.33	150117	4/11/2015
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	2024936	Various supplies for WTP per T. Lannan. Open Purch	$664.05	150117	4/11/2015
Home Depot Inc.	01-3690-5700-34365	Materials & Supplies	7013933	Materials for PD renovations. Please see the atta	$359.59	150136	4/11/2015
Home Depot Inc.	01-3690-5700-34365	Materials & Supplies	14485	Materials for PD renovations. Please see the atta	$6.21	150136	4/11/2015
Home Depot Inc.	01-3468-5200-35701	Library Support	5012511	6035322500515147	$90.28	150383	4/18/2015
Home Depot Inc.	01-3468-5200-35701	Library Support	5064743	6035322500515147	$166.27	150383	4/18/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5022246	wood, nails, paint etc to make 30 horses for futur	$593.00	150429	4/25/2015
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1010794	supplies needed to repair mailboxes that were dam	$301.76	150429	4/25/2015
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	8014366	supplies needed to repair mailboxes that were dam	$80.44	150429	4/25/2015
Home Depot Inc.	01-3690-5805-35675	Cruiser Equipment	SUPPLIES-4/16	Primer & Paint	$105.91	150491	4/25/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16568	2015 Motor Veh. Excise	$191.35	150014	4/4/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16498	2015 Motor Veh. Excise	$83.44	150024	4/4/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16298	2015 Motor Veh. Excise	$122.60	150024	4/4/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16433	2015 Motor Veh. Excise	$171.88	150024	4/4/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16297	2015 Motor Veh. Excise	$122.60	150024	4/4/2015
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16696	2014 Motor Veh. Excise	$31.46	150027	4/4/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16672	2015 Motor Veh. Excise	$212.50	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16304	2015 Motor Veh. Excise	$100.31	150406	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16783	2015 Motor Veh. Excise	$297.92	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16589	2015 Motor Veh. Excise	$91.67	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16404	2015 Motor Veh. Excise	$175.31	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16689	2015 Motor Veh. Excise	$201.25	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16722	2015 Motor Veh. Excise	$376.25	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16320	2015 Motor Veh. Excise	$112.50	150406	4/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16400	2015 Motor Veh. Excise	$175.31	150500	4/25/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16774	2015 Motor Veh. Excise	$262.50	150500	4/25/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16308	2015 Motor Veh. Excise	$100.31	150500	4/25/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16313	2015 Motor Veh. Excise	$125.00	150500	4/25/2015
Hydrocad Software Solutions LLC	01-3575-5700-34739	Drafting Supplies	26183	Shipping and Hanling	$10.00	150331	4/18/2015
Hydrocad Software Solutions LLC	01-3575-5700-34739	Drafting Supplies	26183	Owners Manual	$25.00	150331	4/18/2015
Hydrocad Software Solutions LLC	01-3575-5700-34739	Drafting Supplies	26183	Doubler- Steps 2, Systems 1	$500.00	150331	4/18/2015
Hydrocad Software Solutions LLC	01-3575-5700-34739	Drafting Supplies	26183	Version update	$235.00	150331	4/18/2015
Iannalfo, Marsha	01-3472-5700-34729	Functions & Events	REIM-3/29	easter egg hunt	$680.55	150332	4/18/2015
Ingersoll Rand	01-3575-5700-34766	Equipment Parts	30436158	Repairs air guns	$908.00	149887	4/4/2015
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	50903980	acct#2959388	$1,597.17	150454	4/25/2015
Integrys MA Solar, LLC	61-3800-5700-32653	Electricity	51917111	acct#2959388	$30,599.99	150454	4/25/2015
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	51917111	acct#2959388	$5,828.56	150455	4/25/2015
Integrys MA Solar, LLC	01-3575-5820-32665	Street Lighting	50903980	acct#2959388	$304.22	150455	4/25/2015
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0088082-IN	Male Adapters for Water Shop per Water Superintend	$192.48	150081	4/11/2015
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	346810	March 2015	$200.00	150184	4/11/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	119-3/11	Boarding fee for Lab mix from 3/9/15 to3/11/15	$66.00	149940	4/4/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	121-3/26	Boarding fee for Lhasa from 3/20/15 to 3/26/15	$120.00	149940	4/4/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	120-3/25	Boarding fee for Dashound from 3/16 to 3/25	$176.50	149940	4/4/2015
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-4/4	fees	$476.00	150010	4/4/2015
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	15-02439	Parking Tickets Entries. This will be used as a O	$213.75	150350	4/18/2015
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	15-02270	FY 2013-23, 2013-90, 2014-05, 2015-06, 2014-07	$334.90	150403	4/18/2015
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	15-02271	FY 2014-70 BOAT	$18.72	150403	4/18/2015
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 4/25/15	warrant fees	$997.00	150502	4/25/2015
Kennedy, Thomas V	01-1000-0011-11271	2014 MVET	18367	2014 Motor Veh. Excise	$75.63	150039	4/4/2015
Kessler McGuinness & Associates, LLC	29-1000-0090-17640	Disabilities Comm. Expense	5736	Consulting Services	$277.50	150344	4/18/2015
Kessler McGuinness & Associates, LLC	43-1000-0098-17766	Turf and Related Expenses	5736	Consulting Services	$1,970.00	150345	4/18/2015
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	156167	State Required CDF and stone for Water Division pe	$665.56	150440	4/25/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	73A	2/1/15 - 2/28/15	$29.15	149999	4/4/2015
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	72A	1/1/15 -1/31/15	$127.02	149999	4/4/2015
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	101828	August 2014	$1,620.58	149877	4/4/2015
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	102137	September 2014	$682.50	149932	4/4/2015
Kraft Power Corporation	01-3575-5700-32718	Building Maintenance	186161	inspection of 3 contract units completed on Feb.26	$1,017.05	149901	4/4/2015
Lahey, Robert P.	01-1000-0011-11272	2015 MVET	19247	2015 Motor Veh. Excise	$32.81	150025	4/4/2015
Laplume, Maureen E.	01-1000-0011-11272	2015 MVET	19508	2015 Motor Veh. Excise	$66.56	150018	4/4/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11144	Service for Police dept 722	$40.00	149881	4/4/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11157	Service for Police dept 722	$40.00	149881	4/4/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11169	front end alignment for all dept	$80.00	150310	4/18/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11185	front end alignment for all dept	$40.00	150310	4/18/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11175	front end alignment for all dept	$40.00	150310	4/18/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11190	front end alignment for all dept	$40.00	150310	4/18/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11199	front end alignment for all dept	$40.00	150310	4/18/2015
Larry's Service	01-3575-5700-34766	Equipment Parts	11239	front end alignment for all dept	$40.00	150310	4/18/2015
Laurenza, Anne R.	01-3010-5700-32550	Expenses	REIM-3/27	Reimbursement for Mileage for Anne L. Randazzo, As	$78.50	149878	4/4/2015
Laurenza, Daryl	61-3800-5700-32546	License & Memberships	RENEWAL-3/16	Daryl Laurenza Hoisting Engineer License Renewal -	$60.00	150444	4/25/2015
Laurenza, Daryl	61-3800-5700-32555	Mileage in Town	REIM-4/1	Mileage Reimbursement for 2015 Spring Joint Region	$119.60	150444	4/25/2015
Learning Express, LLC	01-3468-5200-35701	Library Support	7560	5/15/2015-5/14/2016	$1,895.00	149968	4/4/2015
Lembo, Randy J.	01-1000-0011-11271	2014 MVET	20218	2014 Motor Veh. Excise	$43.75	150036	4/4/2015
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS-1/30	Meal Reimb.for inservice training, $20 X 5. Per C	$100.00	150353	4/18/2015
Liberty International Trucks	01-3692-5700-32706	Vehicle Maintenance	365149	Fuel Tank Sending Unit	$149.07	150289	4/18/2015
Licata, Derek	01-3690-5700-32547	In State Travel/Meals	MEALS-2/13	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	150356	4/18/2015
Lou's Custom Exhaust	01-3575-5700-34766	Equipment Parts	703-2/24	Service police dept # 703	$100.00	149889	4/4/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	6520	1/2 x 6 ft tube insulation and pipe tube elbow and	$20.11	149859	4/4/2015
LOWE'S	01-3575-5700-32718	Building Maintenance	02144	SUPPLIES NEEDED TO HANG ITEMS AT POLICE STATION	$17.84	149907	4/4/2015
LOWE'S	01-3575-5700-32718	Building Maintenance	02271	supplies needed to hang board up at Connies office	$9.24	149907	4/4/2015
LOWE'S	01-3575-5700-32718	Building Maintenance	02920	supplies needed to repair elevator in Searles bld	$72.26	149907	4/4/2015
LOWE'S	01-3575-5700-32718	Building Maintenance	05806	lights for the Searles Building	$34.14	149907	4/4/2015
LOWE'S	01-3575-5700-32718	Building Maintenance	02805	supplies needed for the ADA handicap work done on	$126.32	149907	4/4/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3575-5700-32718	Building Maintenance	01408	supplies needed to repair bathroom on 1st floor	$89.88	149907	4/4/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02901	Various hardware supplies need for Water shop per	$123.21	150084	4/11/2015
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	02467	Plywood, GYP Ready Mix, etc. for repairs @ Central	$161.99	150094	4/11/2015
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	02131	Wood, Ready Mix Drywall for repairs at Central	$156.62	150094	4/11/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	01845	Office Supplies needed for Chief's new location.	$220.58	150370	4/18/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	78027	Office Supplies needed for Chief's new location.	$1.63	150370	4/18/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	20143	Various hardware supplies need for Water shop per	$51.53	150445	4/25/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	20692	Various hardware supplies need for Water shop per	$82.26	150445	4/25/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	20276	Various hardware supplies need for Water shop per	$50.04	150445	4/25/2015
M.B. Tractor & Equipment	01-3468-5200-35701	Library Support	PW03678		$557.62	150392	4/18/2015
Maalouf, John George	01-1000-0011-11272	2015 MVET	21177	2015 Motor Veh. Excise	$45.00	150409	4/18/2015
MacDonald Office Equipment Co.	01-3006-5700-32534	Equipment Repair	13467	Printer Service	$35.00	149994	4/4/2015
Maine Technical Source	01-3575-5700-34739	Drafting Supplies	1284648.001	Box 1-1/2 in x1/4 in mag nails # 241500	$16.19	150330	4/18/2015
Maine Technical Source	01-3575-5700-34739	Drafting Supplies	1284648.001	Box yellow lumber crayons	$9.46	150330	4/18/2015
Maine Technical Source	01-3575-5700-34739	Drafting Supplies	1284648.001	Keson Measuring Wheel, # RRT 1210	$82.95	150330	4/18/2015
Maine Technical Source	01-3575-5700-34739	Drafting Supplies	1284648.001	150 ft Lufkin Measuring tape # FE150D	$20.66	150330	4/18/2015
Mambro, Amanda	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$60.00	150104	4/11/2015
Mambro, Antoinette	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$270.00	150103	4/11/2015
MAN Inc.	52-1356-0098-17600	CDBG Expense	3-FY15	Social Services Program	$4,480.86	149956	4/4/2015
Marchand, Jessica	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$30.00	150106	4/11/2015
Massachusetts Highway Assoc	61-3800-5700-32535	Professional Services	MTG-4/15	Annual 2015 Meeting - Mass Highway	$45.00	150328	4/18/2015
Massachusetts Municipal Lawyers Assoc.	01-3010-5700-32550	Expenses	TRAINING-4/8	Kerry Regan Jenness, City Solicitor Seminar on Apr	$100.00	150273	4/18/2015
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 4/4/15	cell monitorwe 4/4/	$58.50	150132	4/11/2015
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 4/11/15	cell monitor	$58.50	150378	4/18/2015
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 4/18/15	cell monitor	$102.50	150486	4/25/2015
Max, Christian	01-3690-5700-32547	In State Travel/Meals	MEALS-9/12	Meal Reimbursement for Inservice Training. $20 X 5	$100.00	150364	4/18/2015
Mazzone, Jeffrey	01-1000-0011-11272	2015 MVET	22579	2015 Motor Veh. Excise	$25.31	150505	4/25/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	922751T	Parts Highway Trucks snow and ice	$577.42	149882	4/4/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	923113T	Parts Highway Trucks snow and ice	$113.46	149882	4/4/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	923602T	Parts Highway Trucks snow and ice	$363.62	149882	4/4/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	924249T	Parts Highway Trucks snow and ice	$82.15	149882	4/4/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	924339T	Parts Highway Trucks snow and ice	$449.42	149882	4/4/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	927124T	parts for all departments	$6.22	150311	4/18/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	926443T	parts for all departments	$268.72	150311	4/18/2015
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	926131T	parts for all departments	$51.16	150311	4/18/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 3/28/15	Intake/Outreach Spec.	$370.50	149943	4/4/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 4/4/15	Intake/Outreach Spec.	$370.50	150056	4/11/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 4/11/15	Intake/Outreach Spec.	$370.50	150281	4/18/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 4/18/15	Intake/Outreach Spec.	$370.50	150478	4/25/2015
MCTV	22-1011-0090-17511	MCTV Expense	PREMIUMS-4/11	liabilitty insurance	$3,626.50	150181	4/11/2015
Merrimack Dental Associates, P.C.	01-3149-5345-39939	Workers Compensation Expenses	19829	Sundry Persons	$238.00	149982	4/4/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2309	Supplies All depts	$306.15	149883	4/4/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2319	Supplies All depts	$157.54	149883	4/4/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2308	Supplies All depts	$210.15	149883	4/4/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2304	Supplies All depts	$186.29	149883	4/4/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2317	Supplies All depts	$1,314.70	149883	4/4/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2312	Supplies All depts	$276.23	149883	4/4/2015
Merrimack Valley Dist. Service	61-3800-5702-32534	Equipment Repair	30288	Varius supplies for the Sewer Division per J. Burg	$505.85	150075	4/11/2015
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	30292	Various Suplies per J. Burgess, Sewer Division.	$621.35	150075	4/11/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30291	Various Supplies for Water Division per Water Supe	$902.95	150080	4/11/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30290	Various Supplies for Water Division per Water Supe	$47.88	150080	4/11/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2330	parts and supplies for all departments	$198.06	150312	4/18/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2322	parts and supplies for all departments	$395.28	150312	4/18/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2324	parts and supplies for all departments	$126.83	150312	4/18/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2331	parts and supplies for all departments	$219.04	150312	4/18/2015
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2328	parts and supplies for all departments	$216.13	150312	4/18/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30295	Various Supplies for Water Division per Water Supe	$129.04	150433	4/25/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30293	Various Supplies for Water Division per Water Supe	$294.42	150433	4/25/2015
Merrimack Valley YMCA	52-1356-0098-17600	CDBG Expense	2-FY15	Child Care Scholarship	$3,052.26	149937	4/4/2015
Methuen Fence Co.	61-3800-5700-32646	Repairs & Maintenance	1566	Winter fence repair for Water Distribution Buildin	$135.00	150441	4/25/2015
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	16221	April 2015	$220.00	150382	4/18/2015
Methuen Memorial Music Hall, Inc.	29-1000-0090-17627	Arts Lottery Expense	MUSIC-4/5	Arts & Lottery	$1,175.00	150322	4/18/2015
Methuen Public Schools	01-3472-5700-32588	Custodial	2015-04	Basketball Gym Use	$1,120.00	150053	4/11/2015
Methuen Public Schools	01-3472-5700-32588	Custodial	2015-02	Basketball Gym Use	$1,601.00	150053	4/11/2015
MG Print and Promotions	22-1356-0090-17401	Methuen on the Move Expense	16857	Wall posters Restaurant Week	$81.90	150346	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-014658	Plow and Sander parts snow and ice	$422.32	149894	4/4/2015
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-015446	Plow and Sander parts snow and ice	$583.99	149894	4/4/2015
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-015500	Plow and Sander parts snow and ice	$132.74	149894	4/4/2015
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-015447	Plow and Sander parts snow and ice	$635.28	149894	4/4/2015
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-015837	Plow and Sander parts snow and ice	$1,650.24	149894	4/4/2015
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-015484	Plow and Sander parts snow and ice	$1,418.16	149894	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92679137	DVD	$65.97	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92669316	DVD	$22.99	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92679220	DVD	$22.99	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92679221	ADB	$36.99	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92679223	DVD	$21.59	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92679139	ACD	$14.99	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92679222	DVD	$22.99	149963	4/4/2015
Midwest Tape	01-3468-5200-35701	Library Support	92705444		$15.99	150385	4/18/2015
Midwest Tape	01-3468-5200-35701	Library Support	92717561		$194.92	150385	4/18/2015
Midwest Tape	01-3468-5200-35701	Library Support	92717560		$12.99	150385	4/18/2015
Midwest Tape	01-3468-5200-35701	Library Support	92716748		$79.98	150385	4/18/2015
Midwest Tape	01-3468-5200-35701	Library Support	92705441		$15.99	150385	4/18/2015
Midwest Tape	01-3468-5200-35701	Library Support	92705442		$39.97	150385	4/18/2015
Molori, John	01-3005-5700-34702	Food & Related Items, Etc.	REIM-4/7	food, related items	$88.08	150165	4/11/2015
Montanez, Jose M.	01-1000-0011-11271	2014 MVET	24479	2014 Motor Veh. Excise	$23.75	150031	4/4/2015
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD-3/31	Rei,b. for Dog Food for the new K-9 (Duke) Please	$46.50	150363	4/18/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	889990	Parts all depts	$115.29	149893	4/4/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	887704	Parts all depts	$451.81	149893	4/4/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	889310	Parts all depts	$46.31	149893	4/4/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	889323	Parts all depts	$200.58	149893	4/4/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	889411	Parts all depts	$43.27	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	889322	Grease and oil Filters all depts	$29.25	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	889993	Grease and oil Filters all depts	$25.66	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	887698	Grease and oil Filters all depts	$111.08	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	887699	Grease and oil Filters all depts	$14.37	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	889992	Grease and oil Filters all depts	$91.71	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	889764	Grease and oil Filters all depts	$63.16	149893	4/4/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	889324	Grease and oil Filters all depts	$38.14	149893	4/4/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	894016	Airfilter Sweeper # 66	$25.17	150319	4/18/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	892071	parts for all departments	$114.90	150319	4/18/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	892397	parts for all departments	$61.44	150319	4/18/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	890809	parts for all departments	$39.00	150319	4/18/2015
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	891463	parts for all departments	$69.90	150319	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	892767	grease and oil filters for all departments	$83.60	150320	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	893251	grease and oil filters for all departments	$25.54	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	891466	grease and oil filters for all departments	$277.47	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	890761	grease and oil filters for all departments	$165.89	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	890762	grease and oil filters for all departments	$31.62	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	890763	grease and oil filters for all departments	$59.21	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	891269	grease and oil filters for all departments	$13.17	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	891468	grease and oil filters for all departments	$58.02	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	891469	grease and oil filters for all departments	$49.18	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	892075	grease and oil filters for all departments	$12.79	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	892766	grease and oil filters for all departments	$249.98	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	891920	grease and oil filters for all departments	$91.83	150320	4/18/2015
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	892072	grease and oil filters for all departments	$94.42	150320	4/18/2015
National Grid	61-3800-5700-32653	Electricity	236867-3/2	13072-06007	$2,368.67	150065	4/11/2015
National Grid	01-1000-0061-12550	Guaranteed Deposits	16103-3/3	50673-28013	$161.03	150067	4/11/2015
National Grid	01-1000-0061-12550	Guaranteed Deposits	16116-3/4	25727-98006	$161.16	150067	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8468-3/5	25911-97001	$84.68	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	27052-3/4	01014-39007	$270.52	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1248-3/4	88268-49001	$12.48	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10937-2/27	12868-82005	$109.37	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	300402-3/2	62959-71001	$3,004.02	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17895-3/4	50868-33002	$178.95	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12159-3/4	75611-39005	$121.59	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4698-3/5	25923-28000	$46.98	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	25649-3/5	01016-00006	$256.49	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	15337-3/5	01016-18008	$153.37	150069	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1044-3/6	61884-42002	$10.44	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14025-3/4	38381-55000	$140.25	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	37883-3/4	50866-37000	$378.83	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	19299-3/5	01033-28007	$192.99	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	37858-3/5	01033-300007	$378.58	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	26987-3/5	13465-57007	$269.87	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3230-3/5	25920-66005	$32.30	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14870-3/5	88285-62007	$148.70	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14013-3/5	88282-38006	$140.13	150071	4/11/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	22634-3/5	87711-63009	$226.34	150071	4/11/2015
National Grid	61-3800-5700-32653	Electricity	25150-3/5	25924-67002	$251.50	150072	4/11/2015
National Grid	61-3800-5700-32653	Electricity	12657-3/5	63336-47006	$126.57	150072	4/11/2015
National Grid	61-3800-5700-32653	Electricity	1000-3/4	75428-56009	$10.00	150072	4/11/2015
National Grid	61-3800-5700-32653	Electricity	10205-3/5	38398-32006	$102.05	150072	4/11/2015
National Grid	61-3800-5700-32653	Electricity	9508-3/25	90297-57005	$95.08	150072	4/11/2015
National Grid	01-3692-5700-32599	Electricity & Gas	83780-3/31	75428-42005	$837.80	150288	4/18/2015
National Grid	01-3692-5700-32599	Electricity & Gas	24924-4/6	01011-73004	$249.24	150288	4/18/2015
National Grid	01-3692-5700-32599	Electricity & Gas	19379-4/3	63329-86004	$193.79	150288	4/18/2015
National Grid	01-3692-5700-32599	Electricity & Gas	9824-4/3	75806-13008	$98.24	150288	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3466-5700-32717	Building Utilities	103400-3/31	87907-04002	$1,034.00	150480	4/25/2015
NE Chapter of the American Public Works Assoc.	61-3800-5700-32368	Training Fees	TRAINING-4/15	Spring Mechanics Training Seminar for Richard Guil	$65.00	150329	4/18/2015
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-4/6	Searles Building	$4,000.00	150405	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257444	Police Uniform Replacement. Per Contract. This wi	$193.50	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257463	Police Uniform Replacement. Per Contract. This wi	$35.00	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257461	Police Uniform Replacement. Per Contract. This wi	$204.85	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257551	Police Uniform Replacement. Per Contract. This wi	$312.00	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257768	Police Uniform Replacement. Per Contract. This wi	$586.10	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257540	Police Uniform Replacement. Per Contract. This wi	$247.85	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257569	Police Uniform Replacement. Per Contract. This wi	$98.03	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257568	Police Uniform Replacement. Per Contract. This wi	$95.00	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257442	Police Uniform Replacement. Per Contract. This wi	$39.95	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257366	Police Uniform Replacement. Per Contract. This wi	$49.00	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257513	Police Uniform Replacement. Per Contract. This wi	$333.15	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257460	Police Uniform Replacement. Per Contract. This wi	$102.90	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257559	Police Uniform Replacement. Per Contract. This wi	$418.35	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257578	Police Uniform Replacement. Per Contract. This wi	$82.00	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257462	Police Uniform Replacement. Per Contract. This wi	$75.56	150150	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257388	Police Uniform Replacement. Per Contract. This wi	$195.60	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257397	Police Uniform Replacement. Per Contract. This wi	$430.15	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257364	Police Uniform Replacement. Per Contract. This wi	$525.05	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257390	Police Uniform Replacement. Per Contract. This wi	$96.75	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257334	Police Uniform Replacement. Per Contract. This wi	$71.00	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257378	Police Uniform Replacement. Per Contract. This wi	$58.95	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257249	Police Uniform Replacement. Per Contract. This wi	$151.90	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257379	Police Uniform Replacement. Per Contract. This wi	$48.95	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257392	Police Uniform Replacement. Per Contract. This wi	$226.95	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257374	Police Uniform Replacement. Per Contract. This wi	$113.00	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257389	Police Uniform Replacement. Per Contract. This wi	$575.00	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257382	Police Uniform Replacement. Per Contract. This wi	$68.95	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257387	Police Uniform Replacement. Per Contract. This wi	$103.87	150151	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	254962	New Personnell Clothing. Please see the attached	$1,497.65	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256386	New Personnell Clothing. Please see the attached	$253.64	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256526	New Personnell Clothing. Please see the attached	$30.00	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256527	New Personnell Clothing. Please see the attached	$13.00	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256834	New Personnell Clothing. Please see the attached	$446.90	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256988	New Personnell Clothing. Please see the attached	$978.35	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	254901	New Personnell Clothing. Please see the attached	$1,035.70	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256997	New Personnell Clothing. Please see the attached	$978.35	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	255619	New Personnell Clothing. Please see the attached	$65.00	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	254987	New Personnell Clothing. Please see the attached	$210.00	150152	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	254984	New Personnell Clothing. Please see the attached	$210.00	150152	4/11/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257000	New Personnell Clothing. Please see the attached	$1,074.40	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256990	New Personnell Clothing. Please see the attached	$978.35	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256995	New Personnell Clothing. Please see the attached	$978.35	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256999	New Personnell Clothing. Please see the attached	$1,058.40	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257007	New Personnell Clothing. Please see the attached	$398.90	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257008	New Personnell Clothing. Please see the attached	$978.35	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257011	New Personnell Clothing. Please see the attached	$1,061.40	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257027	New Personnell Clothing. Please see the attached	$373.90	150153	4/11/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257781	Class A Uniforms $134.89 X 86 Please see the atta	$11,600.52	150351	4/18/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	255686	Academy Police Uniforms. Please see the attached	$392.45	150379	4/18/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	256586	Academy Police Uniforms. Please see the attached	$22.00	150379	4/18/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257545	Academy Police Uniforms. Please see the attached	$528.95	150379	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257789	Police Uniform Replacement. Per Contract. This wi	$151.00	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257786	Police Uniform Replacement. Per Contract. This wi	$79.50	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257859	Police Uniform Replacement. Per Contract. This wi	$206.00	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257857	Police Uniform Replacement. Per Contract. This wi	$14.00	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257841	Police Uniform Replacement. Per Contract. This wi	$342.90	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257845	Police Uniform Replacement. Per Contract. This wi	$139.95	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257853	Police Uniform Replacement. Per Contract. This wi	$64.78	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257836	Police Uniform Replacement. Per Contract. This wi	$128.00	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257854	Police Uniform Replacement. Per Contract. This wi	$264.40	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257844	Police Uniform Replacement. Per Contract. This wi	$165.26	150380	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257847	Police Uniform Replacement. Per Contract. This wi	$317.55	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257831	Police Uniform Replacement. Per Contract. This wi	$72.00	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257858	Police Uniform Replacement. Per Contract. This wi	$465.50	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257856	Police Uniform Replacement. Per Contract. This wi	$185.70	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257830	Police Uniform Replacement. Per Contract. This wi	$226.85	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257879	Police Uniform Replacement. Per Contract. This wi	$255.50	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257819	Police Uniform Replacement. Per Contract. This wi	$131.00	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257860	Police Uniform Replacement. Per Contract. This wi	$227.95	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257842	Police Uniform Replacement. Per Contract. This wi	$95.00	150381	4/18/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257893	Police Uniform Replacement. Per Contract. This wi	$120.00	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257883	Police Uniform Replacement. Per Contract. This wi	$248.00	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257927	Police Uniform Replacement. Per Contract. This wi	$590.30	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257905	Police Uniform Replacement. Per Contract. This wi	$355.00	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257904	Police Uniform Replacement. Per Contract. This wi	$185.00	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257862	Police Uniform Replacement. Per Contract. This wi	$93.50	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257890	Police Uniform Replacement. Per Contract. This wi	$205.50	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257891	Police Uniform Replacement. Per Contract. This wi	$39.00	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257892	Police Uniform Replacement. Per Contract. This wi	$84.00	150492	4/25/2015
Neptune, Inc.	01-3690-5700-34789	Explorer Posts	255457	Exployer uniforms. Please see the attached invoic	$498.00	150492	4/25/2015
Nevins Memorial Library	01-3468-5200-35701	Library Support	APRIL 2015	personnel exp.	$60,000.00	149981	4/4/2015
New England Historic Genealogical Society	01-3468-5200-35701	Library Support	41390615	membership	$200.00	149977	4/4/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
New Horizon Communications Corps.	01-3006-5700-32901	Communications	509190-4/1	Phone Service	$2,091.90	150336	4/18/2015
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	509190-4/1	Phone Service	$1,500.00	150336	4/18/2015
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	509190-4/1	Phone Service	$1,500.00	150336	4/18/2015
Nguyen, Nika	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/2	Learn to Skate	$40.00	150123	4/11/2015
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD-4/30	Reimb. For the K-9 Dog $1.50 a day. This will be	$45.00	150495	4/25/2015
Nicolosi, Suzanne M.	01-3690-5100-31490	Matron/Monitor	WE 4/11/15	cell monitor	$44.00	150377	4/18/2015
North of Boston Media Group	01-3135-5700-32532	Legal Advertising	10831956	Bank Services	$202.30	150170	4/11/2015
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10832669	Legal Ads for Cold Water Meters- Water and Granula	$273.70	150437	4/25/2015
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10832673	Legal Ads for Cold Water Meters- Water and Granula	$357.00	150437	4/25/2015
North Regional Theatre Workshop	29-1000-0090-17627	Arts Lottery Expense	CONCERT-1/24	Arts & Lottery	$5,000.00	150323	4/18/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	21527251.003		$163.26	149965	4/4/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	21583718.001		$77.50	149965	4/4/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	21527251.002		$60.48	149965	4/4/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	21527251.001	acct#75661	$321.58	149965	4/4/2015
Northeastern Petroleum Service and Supply, Inc.	01-3575-5820-32644	Fuel Oil & Gas	0047762-IN	service diesel dispenser fuel master	$531.78	149915	4/4/2015
Northern Essex Community College	01-3690-5700-32612	Tuition	S0010902	#S0010902 Police Academy Materials. 10 Participant	$5,991.70	150359	4/18/2015
Northern Essex Community College	01-3690-5700-32612	Tuition	S0010891	#S0010891 Police Academy P.T.Gear. 10 Participant	$2,146.40	150359	4/18/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H41474	Parts all loaders and Back Hoes	$161.88	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H43948	Parts all loaders and Back Hoes	$630.09	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H45226	Parts all loaders and Back Hoes	$89.35	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H44875	Parts all loaders and Back Hoes	$2,105.66	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H43904	Parts all loaders and Back Hoes	$43.94	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H43662	Parts all loaders and Back Hoes	$674.74	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H43145	Loader Parts	$515.98	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H43287	Loader Parts	$244.53	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H43161	Loader Parts	$2,218.82	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H44520	Parts all loaders and Back Hoes	$54.86	149891	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H46726	Parts hwy loaders and back hoes	$14.04	149922	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H47392	Parts hwy loaders and back hoes	$634.49	149922	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H44436	Parts hwy loaders and back hoes	$126.56	149922	4/4/2015
Northland JCB	01-3575-5700-34766	Equipment Parts	H48432	Parts hwy loaders and back hoes	$16.12	149922	4/4/2015
Nuance Communications, Inc.	01-3575-5700-34739	Drafting Supplies	DRAFTING-3/30	4- Power PDF Standard AS09A-K00-1.0 for Engineerin	$279.96	150043	4/4/2015
Office of State Treasurer	01-2001-4620-24620	State Education Aid	BOND	Statehouse Bonds	$167,443.00	150050	4/11/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Office Resources, Inc.	40-1000-0098-17760	Capital Projects Expense	93948R	Methuen High School	$107,961.65	150002	4/4/2015
OverDrive	25-1468-0090-17348	St Aid to Library Expense	1155-16531	Void ck 06/30/2014-0000142903	($3.13)	142903	4/11/2015
OverDrive	25-1468-0090-17348	St Aid to Library Expense	1155-16531		$3.13	150265	4/11/2015
Owen, Alexis N.	01-1000-0011-11272	2015 MVET	27389	2015 Motor Veh. Excise	$87.50	150418	4/18/2015
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 3/28/15	cell monitor	$15.07	149949	4/4/2015
PASCO Scientific	40-1000-0098-17760	Capital Projects Expense	533540	Methuen High School	$2,332.00	150004	4/4/2015
Patrol Data	01-3692-5700-34793	Equipment & Maint. Ambulance	7058	Repair docking station	$250.00	150096	4/11/2015
Pest-End	61-3800-5700-32535	Professional Services	RENEWAL-4/11	Annual Service Contract for 124 Cross Street, Meth	$425.00	150087	4/11/2015
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	439652	Monthly Pest Control for FY 2015	$40.00	150092	4/11/2015
Phelan, Jacquelyn M.	01-1000-0011-11272	2015 MVET	28732	2015 Motor Veh. Excise	$51.25	150015	4/4/2015
Pitney Bowes Global Financial Services LLC	01-3468-5200-35701	Library Support	6099882-MR15	acct#6099882	$250.77	149969	4/4/2015
Poland Spring	01-3129-5700-34705	Office Supplies	05B0439972456	Water	$7.77	149955	4/4/2015
Poland Spring	01-3111-5700-34707	Stationary & Supplies	05C0433889136		$5.18	150048	4/11/2015
Poland Spring	01-3350-5700-34707	Stationary & Supplies	05C0439972407	Water Service	$17.72	150049	4/11/2015
Poland Spring	01-3006-5700-34705	Office Supplies	05C0433798659	Poland Spring Water	$6.27	150166	4/11/2015
Poland Spring	01-3135-5700-34705	Office Supplies	05C0433959475	Year FY 2015	$8.18	150172	4/11/2015
Poland Spring	22-1011-0090-17511	MCTV Expense	05C0440238889		$11.50	150186	4/11/2015
Poland Spring	01-3350-5713-34731	Inspectors Supplies	05C0439972332	3-Five Gallons of water	$7.77	150269	4/18/2015
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	05C0439933516	March 2015	$12.95	150294	4/18/2015
Poland Spring	01-3006-5700-34705	Office Supplies	05C0438123259		$4.09	150337	4/18/2015
Poland Spring	01-3690-5700-34705	Supplies	05C0439985565	Water Bottles for MPD. This will be used as a open	$15.54	150361	4/18/2015
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	05C0439843822	Water Delivery	$5.18	150471	4/25/2015
Postmaster	25-1466-0090-17347	Elder Affairs Expense	POSTAGE	April 2015	$2,150.00	150279	4/18/2015
PowerPhone, Inc.	25-1690-0090-17440	2015 911 Training/EMD Expense	45372	EMD Online Training Certification	$1,396.00	150285	4/18/2015
PowerPhone, Inc.	25-1690-0090-17440	2015 911 Training/EMD Expense	45342	Rewind Seminar 3/11/15	$4,268.00	150285	4/18/2015
PowerPhone, Inc.	25-1690-0090-17440	2015 911 Training/EMD Expense	45348	Rewind Seminar 3/12/15	$3,414.40	150285	4/18/2015
RCNA1 PLLC	01-3575-5700-33020	Hoisting License	322-1	DOT EXAM FOR WILLIAM WILDER ON MARCH 13, 2015	$75.00	149908	4/4/2015
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	320	Giarrusso, Oldham	$210.00	150046	4/11/2015
RDJ Specialties, Inc.	25-1692-0090-17500	Safe- Fire Dept. Expense	083133	Bracelets	$386.66	150283	4/18/2015
Recorded Books, INC	01-3468-5200-35701	Library Support	75113421		$99.00	150384	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Regan Ford	01-3575-5700-34766	Equipment Parts	555099	Parts all depts	$2.01	149890	4/4/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	555069	Parts all depts	$23.40	149890	4/4/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	555018	Parts all depts	$79.60	149890	4/4/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554417	Parts all depts	$21.29	149890	4/4/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554464	Parts all depts	$149.03	149890	4/4/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554627	Parts all depts	$304.71	149890	4/4/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554355	Parts all depts	$347.93	149890	4/4/2015
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-4/4	recording fees	$600.00	150009	4/4/2015
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-4/11	6 Constitution Way	$75.00	150171	4/11/2015
Registry of Deeds	01-3350-5700-32535	Professional Services	FEES	Recording of Community Development Board signature	$75.00	150295	4/18/2015
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-4/18	recording fees	$375.00	150402	4/18/2015
Reid, Steven T.	01-1000-0011-11272	2015 MVET	29989	2015 Motor Veh. Excise	$64.69	150511	4/25/2015
Reliance Standard Life Insurance Co.	22-1011-0090-17511	MCTV Expense	35875-4/1	9-02581-0001	$358.75	150188	4/11/2015
Rexel CLS	01-3575-5700-34766	Equipment Parts	S109880977.001	Parts Fire Depts # 817	$9.53	149885	4/4/2015
Rexel CLS	01-3575-5700-32718	Building Maintenance	S110204577.001	SUPPLIES NEEDED FOR ELECTRICAL PANEL ON 1ST FLOOR	$80.16	149899	4/4/2015
Rhomar Industries, Inc.	01-3575-5700-34766	Equipment Parts	81836	sander supplies snow and ice	$686.16	149923	4/4/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	19477615	cust#13685005	$153.92	149966	4/4/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	1053839420	cust#13685005	$168.00	149966	4/4/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	1053810136	cust#13685005	$324.00	149966	4/4/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32537	Printing /Communication	1053569650	See attached quote from Ricoh for various toners f	$307.25	150140	4/11/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32537	Printing /Communication	1053595563	See attached quote from Ricoh for various toners f	$99.00	150140	4/11/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3350-5700-32537	Printing /Communication	1054085193	(2) Toner Type C4503/5503/6003 - Black, (1) Toner	$217.00	150296	4/18/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	5035347774		$95.75	150387	4/18/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	5035347865		$32.81	150387	4/18/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3135-5700-34705	Office Supplies	1054381592	841337/TRI-BRANDED RICOH MP2852	$43.22	150503	4/25/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	1054250954	2 black toner, $63.00 each 1cyan, 1 magenta, 1 yel	$567.00	150517	4/25/2015
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-20269	removal of crt equipment on Jan 16, 2015 inv. 2026	$682.44	149935	4/4/2015
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19969	removal of crt equipment from transfer station Nov	$701.76	149935	4/4/2015
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-20130	removal of crt equipment on Dec 17 inv 20130	$613.80	149935	4/4/2015
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-20326	removal of crt equipment on Feb 2, 2015 inv. 20326	$820.44	149935	4/4/2015
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-20081	removal of crt equipment for Dec 1 inv 20081	$834.24	149935	4/4/2015
Root, Colin	01-1000-0011-11272	2015 MVET	31101	2015 Motor Veh. Excise	$22.50	150512	4/25/2015
S. J. Services Inc.	01-3575-5700-32535	Professional Services	32219	Cleaning Services for the Searles Building for FY1	$3,116.17	150432	4/25/2015
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	32219	Bathroom and Building supplies for the cleaning co	$425.00	150432	4/25/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Salem Ford Hyundai	61-3800-5807-35057	Equipment Stabilization Fund	224869	Install remote starter for Ford F350 Pickup per J.	$499.95	150078	4/11/2015
Sander, Erika M	01-1000-0011-11272	2015 MVET	31953	2015 Motor Veh. Excise	$81.25	150408	4/18/2015
SBLI of Massachusetts	22-1011-0090-17511	MCTV Expense	5928-3/31	pol#221893811	$59.28	150187	4/11/2015
Schleh, Jr., David	01-1000-0011-11272	2015 MVET	32492	2015 Motor Veh. Excise	$45.00	150412	4/18/2015
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	950870	Back hoe parts	$41.97	149884	4/4/2015
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	951667	Back hoe parts	$171.07	149884	4/4/2015
School Safety Advocacy Council	01-3690-5700-32612	Tuition	TRAINING	2015 National School Safety Conference. July 27th	$1,800.00	150146	4/11/2015
SEBCO Books	01-3468-5200-35701	Library Support	175800		$39.60	149962	4/4/2015
SEBCO Books	01-3468-5200-35701	Library Support	175679		$693.37	149962	4/4/2015
Select Properties LLC	01-1000-0004-11185	2015 Real Property Levy	18170	2015 Real estate	$109.93	150501	4/25/2015
Severino, Ruddy	01-1000-0011-11271	2014 MVET	43401	2014 Motor Veh. Excise	$17.71	150032	4/4/2015
Shaffer, Kelly N.	01-1000-0011-11272	2015 MVET	32748	2015 Motor Veh. Excise	$40.00	150515	4/25/2015
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	57104	State Inspection Water Depts	$35.00	149888	4/4/2015
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	57107	4 Sate Inspections for all dept.s	$35.00	150113	4/11/2015
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	57106	4 Sate Inspections for all dept.s	$35.00	150113	4/11/2015
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	57110	4 Sate Inspections for all dept.s	$35.00	150113	4/11/2015
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	57108	4 Sate Inspections for all dept.s	$35.00	150113	4/11/2015
Sheraton Crescent Hotel	01-3690-5700-32535	Professional Services	431310950	Hotel accomodations for 2 officers for 4 nights.	$1,158.62	150368	4/18/2015
Sim, Mustafa	01-1000-0011-11272	2015 MVET	33188	2015 Motor Veh. Excise	$20.00	150513	4/25/2015
Simon Group	25-1468-0090-17348	St Aid to Library Expense	24216	Design logo	$1,870.00	149957	4/4/2015
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	500821	Parts all depts	$197.02	149874	4/4/2015
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	500948	Parts all depts	$138.20	149874	4/4/2015
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	500987	Parts all depts	$85.06	149874	4/4/2015
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	501012	Parts all depts	$698.66	149874	4/4/2015
Solomon, Joseph	01-3690-5700-32535	Professional Services	4813	Reimbursement for Chief Solomon for Group Tweet Su	$150.00	150355	4/18/2015
Spectrum Integrated Technologies	22-1692-0090-17289	Fire Dept. Alarm Room Expense	TK-2015.306	16 Cameral Add-On Licenses	$11,770.00	150098	4/11/2015
Stakhursky, Vadim	01-1000-0011-11270	2013 Motor Vehicle Excise	48312	2013 Motor Veh. Excise	$20.31	150040	4/4/2015
Stakhursky, Vadim	01-1000-0011-11271	2014 MVET	33955	2014 Motor Veh. Excise	$146.25	150040	4/4/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Standard & Poor's	01-3468-5200-35701	Library Support	30591372		$360.00	150386	4/18/2015
Staples Business Advantage	01-3468-5200-35701	Library Support	3260617673		$84.49	150395	4/18/2015
Staples -Credit Plan	01-3575-5700-34705	Office Supplies	212	black and color laser jet cartridges for printer i	$128.97	149931	4/4/2015
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1276353751	6011 1000 5495 288	$30.39	150180	4/11/2015
Staples -Credit Plan	37-1000-0098-17760	Capital Projects Expense	TONER-2/5	Printer Ink/Toner for SCADA project WTP [er T. Lan	$194.97	150448	4/25/2015
State Chemical Solutions	61-3800-5700-34800	Building Repairs & Maint.	97237428	Rust converter and action wrap, rubber tape for WT	$706.52	150449	4/25/2015
Stoebel, Henrietta L.	01-1000-0011-11272	2015 MVET	34191	2015 Motor Veh. Excise	$35.00	150016	4/4/2015
Sullivan Tire Co.	01-3575-5700-34755	Materials & Supplies	A65038	tires for schoold department no. 142	$503.24	150313	4/18/2015
Sunbelt Rentals, Inc. DBA Case of NE	01-3575-5700-34766	Equipment Parts	C03991	Water Dept Back Hoe 123	$356.21	149892	4/4/2015
Sunbelt Rentals, Inc. DBA Case of NE	01-3468-5200-35701	Library Support	51198063-002	cr#51198063-002 ($30.02)	$740.24	149976	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/12	travel to dr.	$160.00	149987	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1009826-3/25	prescrip reim - cvs	$12.00	149988	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1085811-3/24	prescrip reim - cvs	$4.72	149988	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1022123-3/12	prescrip reim - cvs	$15.00	149988	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1087072-3/25	prescrip reim - cvs	$28.90	149988	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1029392-3/25	prescrip reim - cvs	$12.00	149988	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036591-2/28	prescrip reim - cvs	$13.37	149990	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	CC4350-2/20	prescrip reim	$84.00	149990	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036937-2/28	prescrip reim - cvs	$9.25	149990	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1026017-2/28	prescrip reim - cvs	$20.00	149990	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1031857-2/19	prescrip reim - cvs	$12.44	149990	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1073336-12/23	prescrip reim - cvs	$20.00	149990	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1063481-2/28	prescrip reim - cvs	$20.00	149990	4/4/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Pay.	$2,891.20	149991	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1099124-12/10	prescrip reim - cvs	$13.90	149992	4/4/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Pay.	$690.00	149993	4/4/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1498772-3/23	prescrip reim - cvs	$1.87	150159	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1548203-3/26	prescription reim - rite aid	$16.08	150159	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1511121-3/20	prescript reim - rite aid	$20.39	150159	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	252824055-3/30	prescrip reim - cvs	$1.00	150160	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	252824056-3/30	prescrip reim - cvs	$133.84	150160	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/24	OV	$45.00	150160	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1088841-3/31	prescrip reim - cvs	$94.11	150163	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,190.00	150192	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,531.49	150193	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$405.91	150194	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$396.00	150195	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,173.70	150196	4/11/2015

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	APRIL 2015	Vet. Benefit Payroll	$178.99	150197	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$101.65	150198	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,190.00	150199	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$155.00	150200	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$576.00	150201	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$319.63	150202	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$228.55	150203	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$589.31	150204	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$313.00	150205	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$337.00	150206	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$349.85	150207	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$748.12	150208	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$161.00	150209	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$562.71	150210	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$805.87	150211	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$240.33	150212	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$502.00	150213	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$519.00	150214	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$59.44	150215	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$108.53	150216	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,521.00	150217	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$897.00	150218	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$104.90	150219	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,430.00	150220	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$509.09	150221	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$306.00	150222	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$155.50	150223	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$575.90	150224	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$153.10	150225	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$104.90	150226	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$343.00	150227	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$104.90	150228	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,138.73	150229	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$561.00	150230	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$489.00	150231	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$329.73	150232	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$153.10	150233	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$325.74	150234	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$592.85	150235	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,031.00	150236	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$781.00	150237	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$480.00	150238	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$391.68	150239	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$104.90	150240	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,190.00	150241	4/11/2015

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	APRIL 2015	Vet. Benefit Payroll	$280.69	150242	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$241.06	150243	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$152.87	150244	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$526.58	150245	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$356.00	150246	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$811.19	150247	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$369.10	150248	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$30.43	150249	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$913.39	150250	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$479.45	150251	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$948.85	150252	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$408.00	150253	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$704.10	150254	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$622.88	150255	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$150.00	150256	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$104.90	150257	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,310.00	150258	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$104.90	150259	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$987.00	150260	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$1,310.00	150261	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$329.73	150262	4/11/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$423.00	150263	4/11/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/15/	prescrip reim - cvs	$7.94	150419	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	251799974-2/26	prescrip reim - cvs	$10.00	150419	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	252947013-3/27	prescrip reim - cvs	$10.00	150419	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/27	prescrip reim - cvs	$19.74	150419	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	251799975-3/20	prescrip reim - cvs	$50.00	150419	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475920-3/27	prescrip reim - cvs	$10.00	150419	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1285449-4/4	prescrip reim - cvs	$20.96	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1230372-3/19	prescrip reim - cvs	$71.96	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1312291-3/20	prescrip reim - cvs	$25.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1312288-3/20	prescrip reim - cvs	$10.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1312290-4/4	prescrip reim - cvs	$8.68	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1315731-4/3	prescrip reim - cvs	$10.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1282980-4/4	prescrip reim - cvs	$6.82	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1272988-4/1	prescrip reim - cvs	$25.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1294450-4/4	prescrip reim - cvs	$135.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1312289-4/3	prescrip reim - cvs	$10.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1315732-4/3	prescrip reim - cvs	$7.17	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1312290-3/21	prescrip reim - cvs	$10.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1308059-3/3	prescrip reim - cvs	$10.00	150421	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1586567-3/13	prescrip reim - cvs	$10.00	150426	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1563928-3/28	prescrip reim - cvs	$10.00	150426	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1555433-3/13	prescrip reim - cvs	$4.00	150426	4/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1563926-3/11	prescrip reim - cvs	$4.00	150426	4/18/2015

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	1596381-3/30	prescrip reim - cvs	$5.09	150426	4/18/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	APRIL 2015	Vet. Benefit Payroll	$230.64	150522	4/25/2015
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z540934	29 blankets cleaning for Police Station	$232.00	149905	4/4/2015
Tarness, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS-4/10	Meal Reimb.for inservice training. $20 X 5 Per co	$100.00	150357	4/18/2015
Taylor New England Equipment, Inc.	01-3575-5700-34766	Equipment Parts	7174	Parts and Service Loader # 127	$199.80	149924	4/4/2015
TEC	25-1356-0090-17432	Gill Ave Playground Expense	8100	Gill Ave Splash Park Invoice# 8100 08/31/14	$1,200.00	149983	4/4/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0048237	Neptune MRX920 Mobile Collector, PC's, Software an	$20.00	150436	4/25/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0048103	Neptune MRX920 Mobile Collector, PC's, Software an	$20.00	150436	4/25/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0048104	Neptune MRX920 Mobile Collector, PC's, Software an	$60.00	150436	4/25/2015
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0048013	5/8 inch and 3/4 inch residential water meters - s	$15,760.00	150436	4/25/2015
Tomaselli, Anthony Thomas	01-1000-0011-11272	2015 MVET	35292	2015 Motor Veh. Excise	$94.17	150514	4/25/2015
Tommy Jenkins, Inc.	01-3575-5700-34766	Equipment Parts	805-2/26	Repairs fire depts 805	$41.95	149919	4/4/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 3/28/15	private detail	$432.00	149984	4/4/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 4/4/15	3/30 & 4/1	$864.00	150135	4/11/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 4/11/15	private detail	$648.00	150373	4/18/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 4/18/15	private detail	$1,728.00	150489	4/25/2015
Torrisi, Jeffrey J.	01-3690-5700-32547	In State Travel/Meals	MEALS-3/13	Meal Reimb.for inservice training $20 X 5. Per con	$100.00	150144	4/11/2015
Torromeo Industries, Inc.	01-3575-5700-34756	Sand, Stone & Gravel	156176	1 1/2 WASHED STONE	$169.40	150110	4/11/2015
Town of Dracut	61-3800-5700-32535	Professional Services	967	Police Detail 7 Green Street on 9/27/14 for Water	$216.00	150079	4/11/2015
Toyota Motor Credit Corp.	01-1000-0011-11271	2014 MVET	35602	2014 Motor Veh. Excise	$23.96	150028	4/4/2015
Toyota Motor Credit Corp.	01-1000-0011-11271	2014 MVET	35771	2014 Motor Veh. Excise	$75.00	150028	4/4/2015
Toyota Motor Credit Corp.	01-1000-0011-11271	2014 MVET	43567	2014 Motor Veh. Excise	$283.13	150037	4/4/2015
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	5050243		$10,052.76	150450	4/25/2015
Travelers	22-1011-0090-17511	MCTV Expense	319250-3/26	Pol#0105579048	$3,192.50	150191	4/11/2015
Trident Building, LLC	43-1000-0098-17766	Turf and Related Expenses	2015-0331-57	Invoice# 2015-0331-57	$4,036.87	150099	4/11/2015
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	BASEBALL-4/6	Services Methuen Pre-Season Baseball Program	$1,550.00	150101	4/11/2015
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3420964	gr#98882-065	$908.00	150524	4/25/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
U.S. Postal Service	01-3468-5200-35701	Library Support	POSTAGE	meter#14972087	$1,000.00	150393	4/18/2015
Ultimate Glass Service	01-3575-5700-32718	Building Maintenance	48351	repair door at Police dept.	$140.00	150301	4/18/2015
United Business Machines	01-3468-5200-35701	Library Support	150407-I009		$73.76	150398	4/18/2015
United Business Machines	01-3468-5200-35701	Library Support	150312-I194		$15.00	150398	4/18/2015
United Business Machines	01-3468-5200-35701	Library Support	150407-I010		$137.04	150398	4/18/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000037770	Replace contactors for pump - Pleasant Circle - Em	$750.53	150076	4/11/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	0000037771	#2 pump had to be pulled and remove debris for pum	$230.00	150076	4/11/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	0000037942	Pulled pump one/ingested debris. Pulled pump out	$450.00	150076	4/11/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	0000037807	Pressure switch was not working - Arrowoods #2 pum	$61.14	150076	4/11/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	38009	Merriline Ave Emergency Work - Major problem at pu	$670.00	150469	4/25/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	37976	Pleasant Circle Emergency Work - Problem with alar	$635.00	150469	4/25/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	37998	Burnham Road Emergency- Disintigrator plug up, had	$120.00	150469	4/25/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	38008	Had to pull apart pump #2. Loaded with papertowel	$230.00	150469	4/25/2015
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S15-631		$3,993.33	150266	4/18/2015
UPS Store	01-3135-5700-34711	Postage	2358	VAROIUS DEPTS.	$8.65	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	1527	VAROIUS DEPTS.	$8.73	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	1690	VAROIUS DEPTS.	$18.00	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	2332	VAROIUS DEPTS.	$38.34	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	1899	VAROIUS DEPTS.	$56.56	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	1005	VAROIUS DEPTS.	$8.73	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	1952	VAROIUS DEPTS.	$193.71	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	1795	VAROIUS DEPTS.	$9.19	150404	4/18/2015
UPS Store	01-3135-5700-34711	Postage	2336	VAROIUS DEPTS.	$118.91	150504	4/25/2015
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1580936	CLAIMSADMINFEES	$2,066.67	150047	4/11/2015
Valenti, Nancy A.	01-1000-0011-11272	2015 MVET	36526	2015 Motor Veh. Excise	$67.61	150510	4/25/2015
Valhalla Corp.	01-3006-5700-32701	Prev. Maint. Contract	19751	Mitel Support	$3,900.00	149995	4/4/2015
Vehicle Asset Universal Leasing Trust	01-1000-0011-11272	2015 MVET	36837	2015 Motor Veh. Excise	$1,097.75	150013	4/4/2015
Vehicle Asset Universal Leasing Trust	01-1000-0011-11271	2014 MVET	47661	2014 Motor Veh. Excise	$686.35	150026	4/4/2015
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2027394.001	Ball valves, male adapters, brass nipples, couplin	$3,190.90	150442	4/25/2015
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2030328.001	10 Mueller fire hydrants - see attached 3 quotes -	$10,586.50	150442	4/25/2015
Veolia ES Technical Solutions LLC	22-1577-0090-17279	Recycling Program Expense	FW773518	removal of fluorescent lamps	$1,220.00	150304	4/18/2015
Verizon - Albany	29-1000-0090-17613	Communications Expense	59998-3/22	Fail over	$599.98	149996	4/4/2015
Verizon - Albany	01-3006-5700-32901	Communications	34623-4/2	Centrex	$346.23	150341	4/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Verizon - Albany	61-3800-5700-32569	Telephone	3473-3/20	508 708 7049 701 007 8	$34.73	150451	4/25/2015
Verizon - Albany	61-3800-5700-32569	Telephone	3473-3/20	508 708 7024 702 007 1	$34.73	150451	4/25/2015
Verizon Wireless	01-3690-5700-32834	Telecommunications IT USE ONLY	9743056362	Fire Air Cards	$80.02	150164	4/11/2015
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9742519974	acct#386612928-00001	$40.01	150177	4/11/2015
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9743056361	285617922-00004	$559.86	150339	4/18/2015
Verizon Wireless - Albany	01-3006-5700-32901	Communications	9743056358	Cell Phones	$2,708.28	150340	4/18/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9743056358	Cell Phones	$1,000.00	150340	4/18/2015
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9743056358	Cell Phones	$1,000.00	150340	4/18/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9743056360	285617922-00003	$959.76	150342	4/18/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9743056359	285617922-00002	$1,210.45	150343	4/18/2015
Vermeer Northeast	01-3575-5700-34766	Equipment Parts	P17267	hydraulic pump for tree dept stump remover	$537.81	150314	4/18/2015
Vogel Printing Co.	01-3111-5700-34704	Photo Copy Supplies	8102	Employee cards for payroll (8 x 5) here at the Cit	$98.00	150267	4/18/2015
VWR International, LLC	40-1000-0098-17760	Capital Projects Expense	8059085612	cust#80288918	$636.31	150005	4/4/2015
VWR International, LLC	40-1000-0098-17760	Capital Projects Expense	8059065723		$2,767.22	150005	4/4/2015
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8040886867		$383.03	150459	4/25/2015
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8040869393		$124.40	150459	4/25/2015
VWR International, LLC	61-3800-5700-34746	Laboratory Supplies	8040869394		$405.39	150459	4/25/2015
W.B. Mason	01-3002-5700-32538	Binding	I24300673	A-Z Expandable File	$22.26	149895	4/4/2015
W.B. Mason	01-3002-5700-32538	Binding	I24300673	12-pocket Stand Up Expandable File	$14.76	149895	4/4/2015
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I24578100	Office Supplies for room 303. Please see attached	$147.88	149926	4/4/2015
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I24546917	See Order# S025459102	$71.30	149939	4/4/2015
W.B. Mason	01-3129-5700-34705	Office Supplies	I24454854	Money Receipt Book	$12.10	149953	4/4/2015
W.B. Mason	01-3129-5700-34705	Office Supplies	I24454854	Wire step file junior	$4.67	149953	4/4/2015
W.B. Mason	01-3129-5700-34705	Office Supplies	I24454854	Stackable high capacity side load tray	$12.34	149953	4/4/2015
W.B. Mason	01-3135-5700-34705	Office Supplies	I24514135	S025750757	$165.74	150008	4/4/2015
W.B. Mason	22-1470-0090-17288	Health Services Expense	I24671058	Please see Order Number S025973386	$618.15	150045	4/11/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24454997	Cyan Ink Cartridge	$12.46	150060	4/11/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24454997	Paper	$19.99	150060	4/11/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24454997	Ribbon for Calculators	$13.26	150060	4/11/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24454997	Yellow Ink Cartridge	$12.46	150060	4/11/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I24612725	Blk. Cartridge	$152.63	150089	4/11/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I24612725	Blk. Cartridge	$133.35	150089	4/11/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I24612725	Blk. Cartridge	$27.57	150089	4/11/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I24612725	Flash Drive	$47.98	150089	4/11/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I24612725	Blk. Cartridge	$143.99	150089	4/11/2015
W.B. Mason	01-3690-5700-32704	Photo Copy Supplies	I24627065	Innovera Remanufactured 113R00657 (Phaser 4500) To	$79.01	150149	4/11/2015
W.B. Mason	01-3690-5700-34776	Radio Radar	I24706050	IntelliFAX-2840 Laser Fax Machine	$199.99	150149	4/11/2015
W.B. Mason	01-3690-5700-34776	Radio Radar	I24706050	Bulletin Bar	$6.63	150149	4/11/2015
W.B. Mason	01-3690-5700-34776	Radio Radar	I24706050	AA Batteries	$8.19	150149	4/11/2015

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W.B. Mason	01-3690-5700-34776	Radio Radar	I24706050	Black Toner	$42.73	150149	4/11/2015
W.B. Mason	01-3690-5700-34776	Radio Radar	I24706050	Talon Wall Clock, 15 1/4, cherry	$49.95	150149	4/11/2015
W.B. Mason	01-3135-5700-34705	Office Supplies	I24705506	VARIOUS - S025980155	$36.22	150169	4/11/2015
W.B. Mason	01-3466-5700-34705	Office Supplies	I24612796	Ink Cartridges, Shipping Labels, Sign Holders	$155.13	150274	4/18/2015
W.B. Mason	01-3466-5700-34725	Paper Supplies	I24613513	Toner Cartridge for Printer	$76.58	150274	4/18/2015
W.B. Mason	61-3800-5700-34705	Office Supplies	I24770814	Custom Stamp for Engineering Division per S. Gagno	$13.35	150327	4/18/2015
W.B. Mason	01-3350-5700-32537	Printing /Communication	I24770900	SEE ORDER # S026088146	$135.47	150347	4/18/2015
W.B. Mason	01-3350-5712-34705	Office Supplies	I24770900	SEE ORDER # SO26088146	$31.83	150347	4/18/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24578530	Office Supplies need for the Chiefs Office. Pleas	$621.78	150349	4/18/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24611009	Office Supplies need for the Chiefs Office. Pleas	$37.53	150349	4/18/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24753049	Office Supplies need for the Chiefs Office. Pleas	$199.99	150349	4/18/2015
W.B. Mason	61-3800-5700-34705	Office Supplies	I24706093	Various supplies, for Water Billing and Water Shop	$347.52	150435	4/25/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24883605	See attached quote from WB Mason for various offic	$249.60	150490	4/25/2015
W.B. Mason	01-3690-5700-34705	Supplies	I24943606	Coffee for Chief Solomon's meetings.	$202.02	150490	4/25/2015
Wall's Ford Salisbury	01-3575-5700-34766	Equipment Parts	75504	Parts all depts	$212.14	149920	4/4/2015
Wall's Ford Salisbury	01-3575-5700-34766	Equipment Parts	75715	Parts all depts	$27.13	149920	4/4/2015
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2005371-2265-3	FOR FY 2015 TRASH REMOVAL	$10,468.46	150109	4/11/2015
Webb, Sharon M	01-1000-0011-11272	2015 MVET	37766	2015 Motor Veh. Excise	$32.50	150506	4/25/2015
Webster Greene, Paul	29-1000-0090-17627	Arts Lottery Expense	REIM-4/1	PO BOX	$155.00	150324	4/18/2015
Welch Weldling	01-3575-5700-34766	Equipment Parts	148669	Plow parts # 3	$425.00	149918	4/4/2015
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5002053156		$509.66	150396	4/18/2015
West Payment Center	01-3006-5700-32656	Computer Software Maint.	831551532	Westlaw	$190.05	150334	4/18/2015
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	6113-0905-5	MARCH 2015	$100,515.68	150154	4/11/2015
White Street Paint	01-3575-5700-32718	Building Maintenance	237608	PAINT FOR THE ELEVATOR	$72.76	149904	4/4/2015
Whitehead, Paulette C.	51-1356-0098-17600	CDBG Expense	2-FY15	23 Hazel Street	$6,400.00	149938	4/4/2015
Whitehead, Paulette C.	51-1356-0098-17600	CDBG Expense	2 - FY15	Rehab Loans/Grant	$328.00	150271	4/18/2015
Wiggins, Benjamin W.	01-1000-0011-11272	2015 MVET	38068	2015 Motor Veh. Excise	$36.46	150410	4/18/2015
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1110597	Traffic cones and safety devices - per Water Super	$372.50	150443	4/25/2015
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	MARCH 2015	Env. Health Specialist Consultant invoice for Marc	$2,285.50	150270	4/18/2015
Zannelli, Giuseppe	01-1000-0004-11185	2015 Real Property Levy	16898	2015 Real Estate	$17.91	150175	4/11/2015

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	14-FY15	Contract agreement for consultant for recycling an	$1,526.60	149927	4/4/2015
Z-Medica Corporation	01-3690-5805-35808	Semi-Automatic Defibs	55883	Shipping $10.00	$10.00	150145	4/11/2015
Z-Medica Corporation	01-3690-5805-35808	Semi-Automatic Defibs	55883	10 BTK, Belt Trauma Kits. Please see the attached	$674.74	150145	4/11/2015
					$1,472,349.58		