Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5108	Repair Toilet on Bean St.	$200.00	145870	11/8/2014
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5162	Repaired toilet	$100.00	146635	11/29/2014
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	2301	Repair driver's side running board of Cruiser 718	$525.00	145826	11/1/2014
A PLUS TWO AUTOBODY	01-3575-5700-34766	Equipment Parts	2287	Police Dept Repairs 710	$600.00	146053	11/15/2014
A. W. Chesterton Company	61-3800-5700-34800	Building Repairs & Maint.	002611387/912	442-16 Split Seal for WTP per M. Sheehan.	$1,634.85	146585	11/29/2014
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	021653	Services for WTP. Preventative Maintenance Service	$800.00	146578	11/29/2014
Abate, Mary J.	01-1000-0011-11271	2014 MVET	47	2014 Motor Veh. Excise	$64.38	145833	11/1/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019458-01	Amc 13096 spade short handle shovel	$133.00	146086	11/15/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019195-01	Gasked kit	$4.59	146086	11/15/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019458-01	Amc B093 Short handle shovel	$133.00	146086	11/15/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019458-01	Broom handle	$44.50	146086	11/15/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019458-01	Broom street broom	$109.50	146086	11/15/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019196-01	5 gallon gas can	$53.10	146086	11/15/2014
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1019196-01	2 1/2 gallon gas can	$59.40	146086	11/15/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$132.00	145949	11/8/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/8/14	cell monitor	$148.50	146224	11/15/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	cell monitor	$231.50	146419	11/22/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$143.00	146613	11/29/2014
Adamson Industries Corporation	61-3800-5700-32706	Vehicle Maintenance	124342	State contract bid FIR03 for safety equipment for	$154.95	145882	11/8/2014
Adamson Industries Corporation	61-3800-5702-32668	Sewer System Maintenance	124269	Install flashing lights on new jet trailer for sew	$2,884.50	145901	11/8/2014
Adamson Industries Corporation	01-3690-5805-35840	Purchase of New Vehicles	124280	Equip New 2015 Ford Police Cruisers with emergency	$52,731.40	145937	11/8/2014
Adamson Industries Corporation	01-3575-5700-34755	Materials & Supplies	124503	Flash lights for Electrical, led flash ligth highw	$429.85	146082	11/15/2014
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	124516	Parts all Depts	$84.95	146198	11/15/2014
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	124500	Parts all Depts	$389.85	146198	11/15/2014
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	375768	acct#GLC21	$203.58	146347	11/22/2014
Aggregate Industries	61-3800-5700-34740	Hardware & Supplies	705102422	Asphalt Top 16 Oak Street for Water Division per W	$486.88	145890	11/8/2014
Airgas USA, LLC	01-3139-5230-30000	Miscellaneous	9500129154	oxygen	$238.00	146221	11/15/2014
Al McGregor Fence Co. Inc.	61-3800-5702-32668	Sewer System Maintenance	136500-10/15	Install wider gates at front of pumpstation and fi	$1,365.00	145910	11/8/2014
Alarm Contracting Enterprise	01-3575-5700-33007	Elevator Inspection	302025	conduct test for state inspection	$130.00	145739	11/1/2014
Alarm Contracting Enterprise	01-3575-5700-32718	Building Maintenance	302030	restore the facp at the Searles building	$130.00	146036	11/15/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34705	Supplies	43766		$0.40	146430	11/22/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34705	Supplies	43766	Enamel Commendation Bars w/cab slide holders, Gol-	$204.00	146430	11/22/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34705	Supplies	43766	Enamel Commendation Bars w/CAB slide Holders, Gol-	$161.28	146430	11/22/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34705	Supplies	43766	Two Bar Slide Holders, Gol Tone	$11.34	146430	11/22/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34705	Supplies	43766	Three Bar Slide Holders, Gol-Tone	$22.05	146430	11/22/2014
Allegra Print & Imaging of Salem NH	25-1468-0090-17348	St Aid to Library Expense	27876	letterhead	$445.00	146502	11/22/2014
Alvarez, Eden	51-1356-0098-17600	CDBG Expense	1-FY15	CDF FY 13 Case 1061	$11,500.00	146370	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
American Public Works Association	61-3800-5700-32546	License & Memberships	RENEWAL	Renewal of Dues- N.E. Chapter Dues/Individual Memb	$252.50	145923	11/8/2014
American Water Works Association	61-3800-5700-32546	License & Memberships	RENEWAL-FY15	AWWA and NEWWA Individual membership for Stephan J	$244.00	145793	11/1/2014
Andover Electric Services, Inc.	61-3800-5700-32905	Security Improvements	11457	Security lighting at tanks, pump stations - OPEN P	$1,157.65	145891	11/8/2014
Andrew, Irene	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146136	11/15/2014
Andrews, Walter	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146109	11/15/2014
Angelica Textile Services, Inc.	01-3692-5700-34795	Station Repairs & Improvement	3700035937	Towels	$288.00	145807	11/1/2014
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIMBURSEMENT	Parking at 100 Cambridge St. Boston, MA	$28.00	145758	11/1/2014
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIMBURSEMENT	Mileage Reimbursement - 100 Cabridge St., Boston f	$33.73	145758	11/1/2014
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIM-10/30	Mileage Reimbursement - DHCD Info Session FY15 CDB	$59.29	145936	11/8/2014
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIM-10/30	Parking Union Station Garage	$3.00	145936	11/8/2014
Apple, Inc.	37-1000-0098-17760	Capital Projects Expense	4305794852	IPADS for Water Treatment Plant SCADA upgrades per	$389.85	146436	11/22/2014
Apple, Inc.	37-1000-0098-17760	Capital Projects Expense	4305929586	IPADS for Water Treatment Plant SCADA upgrades per	$2,034.00	146436	11/22/2014
Ari Fleet LT	01-1000-0011-11271	2014 MVET	1267	2014 Motor Veh. Excise	$63.33	145834	11/1/2014
Ariston Engraving	01-3690-5700-34776	Radio Radar	29206	Engraving New Radar Guns	$80.00	146239	11/15/2014
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	174970	repair and re inspect the elevator at the Quinn Building	$1,225.00	146037	11/15/2014
AT & T Mobility IL	22-1011-0090-17511	MCTV Expense	10132014	acct#287254590075	$73.10	146359	11/22/2014
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	7007-10/20	acct#638080256	$70.07	146349	11/22/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$132.00	145812	11/1/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$200.50	146420	11/22/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$121.00	146614	11/29/2014
Augeri, N. Kathleen	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146143	11/15/2014
Autiello, Annette	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146177	11/15/2014
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	046581	Parts hwy 122	$235.00	146042	11/15/2014
Avery, Dorothy	01-3476-5700-32368	Training Fees	MILEAGE-10/29	Reimbursement for mileage for Veteran's conference	$46.65	146362	11/22/2014
Avery, Dorothy	01-3476-5700-32368	Training Fees	MEALS-10/29	Reimbursement for meals for Veteran's conference O	$64.13	146362	11/22/2014
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 11/8/14	ceramic instructor	$170.00	146054	11/15/2014
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 11/22/14	professional services	$170.00	146550	11/29/2014
Aziz Jr., Roger J	01-1000-0011-11271	2014 MVET	1693	2014 Motor Veh. Excise	$19.06	146253	11/15/2014
B & H Tubes	01-3575-5700-34766	Equipment Parts	20902	Parts highway truck 88	$675.00	145748	11/1/2014
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	FOOD-10/30	Prisoner food. This will be used as a open PO. Pa	$126.50	145940	11/8/2014
Bada Bing Pizza and Wings	01-3690-5700-32547	In State Travel/Meals	FOOD-11/19	Lunch provided from Bada Bing for Firearms Trainin	$257.75	146622	11/29/2014
Bailie, Ida	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146088	11/15/2014

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	3019870238	302654L356477	$19.67	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866743	302654L811448	$18.59	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866744	302654L811448	$15.93	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866745	302654L811448	$15.40	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866746	302654L811448	$9.49	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866747	302654L811448	$49.97	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866748	302654L811448	$24.26	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866749	302654L811448	$15.96	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019869812	302654L303439	$13.55	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019872842	302654L676866	$8.67	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019872843	302654L676866	$70.20	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019866750	302654L811448	$154.82	145974	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882366	302654L676866	$62.87	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882365	302654L676866	$26.60	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882364	302654L356477	$121.03	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019872844	302654L676866	$13.27	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882363	302654L356477	$29.24	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882359	302654L811448	$14.87	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019872846	302654L676866	$14.90	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882360	302654L811448	$15.93	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882361	302654L811448	$60.11	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019882362	302654l811448	$255.89	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019872845	302654L676866	$96.81	145975	11/8/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019899972	302654L811448	$13.30	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019893711	302654L303439	$9.96	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019899973	302654L811448	$38.00	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019899974	302654L811448	$18.62	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019899975	302654L811448	$33.76	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019899976	302654L811448	$27.10	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019899977	302654L811448	$57.05	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019900013	302654L356477	$58.12	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910745	302654L303439	$673.55	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910764	302654L676866	$23.74	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910767	302654L811448	$14.90	146522	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910768	302654L811448	$112.31	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910769	302654L811448	$364.02	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910765	302654L676866	$449.02	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910774	302654L356477	$9.04	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910906	302654L811448	$243.88	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019915265	302654L303439	$23.71	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019915266	302654L303439	$44.17	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019922773	302654C044925	$19.42	146523	11/22/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019910775	302654L356477	$35.33	146523	11/22/2014
Barbieri, Josephine	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146111	11/15/2014
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	14-23659	Monthly Service for Boiler- Chem -Open Purchase Or	$148.53	146584	11/29/2014
Bartlett & Brillon, LLC	61-3800-5700-34800	Building Repairs & Maint.	BB4694HP14	Butterfly Valve for West high service main at WTP	$2,600.00	146587	11/29/2014
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-284079	Miscellaneous Batteries and bulbs for WTP per Mike	$239.90	146583	11/29/2014
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-283667	Miscellaneous Batteries and bulbs for WTP per Mike	$57.47	146583	11/29/2014

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Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-284735	Miscellaneous Batteries and bulbs for WTP per Mike	$35.00	146583	11/29/2014
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-105945-01	Miscellaneous Batteries and bulbs for WTP per Mike	$64.97	146583	11/29/2014
Beauchesne, Joyce	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146174	11/15/2014
Beauchesne, Theresa	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146184	11/15/2014
Beaulieu, Mary Jane	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146123	11/15/2014
Beausejour, Sonia J	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146112	11/15/2014
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	172590	Mittens	$102.25	146632	11/29/2014
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	733503	audio	$50.00	146517	11/22/2014
Blatman, Bobrowski & Mead LLC	01-1000-0061-12550	Guaranteed Deposits	10988	121 West cell tower	$1,920.00	145796	11/1/2014
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	18965027026	grp#004047471-0000	$1,016.88	146338	11/15/2014
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7044419	October 2014	$64,523.30	146399	11/22/2014
Blueline Rental, LLC	01-3575-5700-34766	Equipment Parts	1475177-0001	Parts water Compressor	$318.07	145749	11/1/2014
Blueline Rental, LLC	01-3575-5700-32659	Equipment Hire	1571272-0001	Boom lift rental	$401.13	145874	11/8/2014
BMI Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	M-22391	Filter #4 drain valve repair for WTP per M. Sheeha	$945.00	146581	11/29/2014
BMI Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	M33492	Rebuild two swing check valves for intake station	$2,480.00	146581	11/29/2014
Bonanno, Annette	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146189	11/15/2014
Boston Windjammers	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$1,375.00	146069	11/15/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81580833	Thermometers, respirator, head immobilizers	$337.02	145868	11/8/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81584287	Thermometer	$7.55	145868	11/8/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81578681	Small nose respirators	$21.29	145868	11/8/2014
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	81588876	Narcan Atomization devices. Please see the attache	$514.60	145938	11/8/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81587187	Collars, Water Germicide Wipes, Bandages	$481.20	146217	11/15/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81599214	Personal Protection Kit	$21.29	146629	11/29/2014
Bova, Paul J.	01-1000-0011-11271	2014 MVET	3750	2014 Motor Veh. Excise	$34.38	145838	11/1/2014
Bradford Welding and Truck Equipment	61-3800-5702-32534	Equipment Repair	1322-35904	Fabricate brackets for new Sewer Jet Trailer inclu	$550.00	145908	11/8/2014
Bradley Jr, Dennis J	01-1000-0011-11271	2014 MVET	3824	2014 Motor Veh. Excise	$26.04	146263	11/15/2014
Brandon COPsync,LLC	25-1693-0090-17488	2013-2014 EMPG Expense	2014-32	A nationwide Officer Alert System and distance-bas	$27,080.00	145795	11/1/2014
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-POU7545	November 2014	$440.00	145973	11/8/2014
Brennan, Gregory	01-1000-0011-11271	2014 MVET	3967	2014 Motor Veh. Excise	$20.83	146257	11/15/2014
Broadview Networks	01-3468-5200-35701	Library Support	15760721	acct#978-683-0510 002	$235.05	145972	11/8/2014
Brookline Machine	01-3575-5700-34766	Equipment Parts	0142131	Parts water dept truck 4	$250.77	146560	11/29/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	NOVEMBER 2014	rent	$3,627.87	146353	11/22/2014
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	DECEMBER 2014	rent	$3,627.87	146360	11/22/2014
Brownell's	01-3690-5700-34783	Firearm Supplies	10473422	See attached quote from Brownells.com for replacem	$3,885.43	145822	11/1/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	415924	Hot Top	$581.76	145781	11/1/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	418288	Hot Top	$512.00	145781	11/1/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	420709	Hot Top	$3,308.16	145781	11/1/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	419385	Hot Top	$2,047.36	145781	11/1/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	416953	Hot top concrete 3/8 Fine Top.	$2,426.24	145863	11/8/2014
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	419385	Concrete Hot Top	$192.64	145864	11/8/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	420805	Hot top for Water Division per Water Superintenden	$583.04	145887	11/8/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	422089	Hot top for Water Division per Water Superintenden	$711.04	145887	11/8/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	20124J	Hand Pave Walks East Street Sidewalk	$2,238.22	146085	11/15/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	423056	Hot top for Water Division per Water Superintenden	$130.56	146456	11/22/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	423057	Hot top for Water Division per Water Superintenden	$52.00	146456	11/22/2014
BSC Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9122348	proj#28314.00-5	$12,080.75	145791	11/1/2014
Budget Library Supplies	01-3468-5200-35701	Library Support	11503	dvd case	$119.00	146521	11/22/2014
Burger King Corporation # 0845	01-1000-0004-11200	2014 Real Estate	2177	2014 Real Estate	$20,734.71	145828	11/1/2014
Buyck, Shirley	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146144	11/15/2014
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01491708	Sweeper parts 65	$450.00	146559	11/29/2014
Cab East LLC	01-1000-0011-11271	2014 MVET	4644	2014 Motor Veh. Excise	$66.87	145844	11/1/2014
Cab East LLC	01-1000-0011-11270	2013 Motor Vehicle Excise	4529	2014 Motor Veh. Excise	$102.50	145989	11/8/2014
Cabral, Dana E	01-1000-0011-11271	2014 MVET	4675	2014 Motor Veh. Excise	$55.62	146254	11/15/2014
Camp Dresser & McKee, Smith Inc.	61-3578-2014-35055	GIS System	80505838/6	Service to enhance City of Methuen's existing GIS	$3,630.75	146450	11/22/2014
Campo, Joyce	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146122	11/15/2014
Carbonneau, Amy Leigh	01-1000-0011-11270	2013 Motor Vehicle Excise	38322	2014 Motor Veh. Excise	$243.75	145988	11/8/2014
Carelli, Anthony	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146152	11/15/2014
Carelli, Josephine	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146180	11/15/2014
Carolina Biological Supply Co.	40-1000-0098-17760	Capital Projects Expense	48924481 RI	2014 Motor Veh. Excise	$1,056.70	146493	11/22/2014
Carreiro, Diane M.	01-1000-0011-11271	2014 MVET	5368	2014 Motor Veh. Excise	$14.17	146003	11/8/2014
Carreiro, Joseph Jr.	01-1000-0011-11271	2014 MVET	5369	2014 Motor Veh. Excise	$9.58	146004	11/8/2014
Carter, Sharon	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146096	11/15/2014
Cass Shumsky Door Corp.	61-3800-5702-32668	Sewer System Maintenance	16776	Insall new door at main shop for sewer trucks and	$2,775.00	146470	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
CCAP Auto Lease Ltd.	01-3005-5780-32547	Auto Lease	JEEP-10/26	Jeep Lease	$309.98	145979	11/8/2014
CCP Industries	61-3800-5700-32680	Safety Equipment and Supplies	IN01368107	Rubber Gloves, Orange and Blue For WTP per Mike Sh	$188.94	145922	11/8/2014
Cedrone, Annmarie	01-1000-0011-11271	2014 MVET	5777	2014 Motor Veh. Excise	$8.54	146484	11/22/2014
Center Point Large Print	01-3468-5200-35701	Library Support	1224467		$131.22	146511	11/22/2014
Central Paper Products Company, Inc.	01-3111-5700-34703	Photo Copy Paper	1380532	8.5 in x 11 in White, 20 lb, 92 % brightness, 10rm	$988.00	145861	11/8/2014
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201409099	Bank Services for Lock Box for Water Division per	$509.18	145897	11/8/2014
Cerulli, John E.	01-1000-0011-11271	2014 MVET	5826	2014 MOTOR VEH. EXCISE	$7.29	146648	11/29/2014
Cerulli, Kelly A.	01-1000-0011-11271	2014 MVET	5827	2014 MOTOR VEH. EXCISE	$8.75	146649	11/29/2014
CF Medical	01-3690-5805-35808	Semi-Automatic Defibs	19133	10 HeartStart Smart Pads. Please see the attached	$390.00	145942	11/8/2014
CF Medical	01-3692-5700-34794	Ambulance Supplies	19203	Smart Pads	$452.00	146631	11/29/2014
Chemsearch	61-3800-5700-34674	Grease & Solvents	1665200	Food Grade Grease for Fire Hydrant Service for Wat	$398.56	145892	11/8/2014
Chemsearch	61-3800-5700-34800	Building Repairs & Maint.	1678235	Supplies for WTP per Mike Sheehan, i.e. Healthy Ha	$688.30	145918	11/8/2014
Churchill, Barbara	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146186	11/15/2014
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$144.50	145811	11/1/2014
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$49.50	145948	11/8/2014
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/8/14	cell monitor	$55.00	146223	11/15/2014
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$104.50	146418	11/22/2014
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$236.50	146612	11/29/2014
CIT TECHNOLOGY FIN SERV, INC	01-3006-5700-35000	Copiers	0610052537-7509	Final Lease Payment	$272.70	145802	11/1/2014
CIT TECHNOLOGY FIN SERV, INC	01-3006-5700-35000	Copiers	0610052536-7508	Final Lease Payment	$314.28	145802	11/1/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4198	Various ch.90 Police Detail service ranging 10/6 t	$6,696.00	145782	11/1/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4178	Various ch.90 Police detail services ranging from	$7,560.00	145782	11/1/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4217	Various Ch.90 detail service ranging 10/14 thru 10	$3,456.00	145852	11/8/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3968	Various Ch. 90 Police Detail Service 7/31/2014. Hi	$1,728.00	145852	11/8/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4269	Various Chap.90 Detail Service Ranging 10/27 throu	$3,672.00	146565	11/29/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4236	Various Chap.90 Detail Service Ranging. 10/21 thro	$1,728.00	146565	11/29/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4261	Various Chap.90 Detail Service Ranging. 10/21 thro	$6,480.00	146565	11/29/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4248	Off Smith Dpw Haverhill Street at ymca and 80 Nort	$864.00	146565	11/29/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4248	Off Earnshaw Dpw Haverhill Street at ymca. Chap 90	$432.00	146565	11/29/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4286	Various Chap Detail Service Ranging 11/3 11/7/201	$4,104.00	146589	11/29/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4224	Various Chap 90 Detail Service Ranging 10/14 throu	$2,808.00	146589	11/29/2014
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355-11/14	water/sewage	$557.70	146509	11/22/2014
Clan Macpherson Pipes & Drums	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$1,000.00	146063	11/15/2014
Clean Harbors Env. Services.	01-3575-5700-32685	Hazerdous Waste Collection	1000681997	Pick up for Hazerdous Waste Day, October 25, 2014	$7,086.00	146391	11/22/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76518	Service and Inspections all depts	$35.00	146369	11/22/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76285	Service and Inspections all depts	$589.56	146369	11/22/2014

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Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76503	Service and Inspections all depts	$684.78	146369	11/22/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76242	Service and Inspections all depts	$35.00	146369	11/22/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76435	Service and Inspections all depts	$125.00	146369	11/22/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76519	Service and Inspections all depts	$35.00	146369	11/22/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76516	Service and Inspections all depts	$35.00	146369	11/22/2014
Coe, Robert C.	01-1000-0011-11271	2014 MVET	6478	2014 Motor Veh. Excise	$30.10	146490	11/22/2014
Columbia Gas of MA	01-3468-5200-35701	Library Support	200236	396-633-005-5	$323.82	145968	11/8/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	208863-10/17	711-382-008-4	$711.15	146380	11/22/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	201151-10/15	233-252-005-1	$21.59	146380	11/22/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200030-10/16	825-817-001-9	$20.58	146380	11/22/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	201152-10/15	968-152-004-5	$46.27	146380	11/22/2014
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	202493	309-252-005-0	$383.90	146396	11/22/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	203150	707-252-007-6	$165.63	146401	11/22/2014
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200549	624-352-008-3	$100.81	146407	11/22/2014
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200026	169-234-005-7	$29.49	146572	11/29/2014
Columbia Gas of MA	61-3800-5700-32653	Electricity	200450	555-252-008-5	$22.22	146574	11/29/2014
Columbia Gas of MA	61-3800-5700-32653	Electricity	200447	373-252-006-0	$19.97	146574	11/29/2014
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	202303	624-352-008-3	$951.19	146575	11/29/2014
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200451	584-904-003-4	$13.15	146577	11/29/2014
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200449	496-176-003-6	$17.21	146577	11/29/2014
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200452	767-583-003-5	$12.20	146577	11/29/2014
Comcast	01-3468-5200-35701	Library Support	8547-10/28	8773-10-249-0561604	$85.47	145967	11/8/2014
Comcast	22-1011-0090-17511	MCTV Expense	17352-10/16	8773-10-249-0354166	$173.52	146354	11/22/2014
Comcast	01-3575-5700-34755	Materials & Supplies	1880-11/8	8773-10-249-0197102	$18.80	146376	11/22/2014
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	2079-11/8	Xfinity Services	$20.79	146530	11/22/2014
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12266-10/25	PD Internet	$122.66	146530	11/22/2014
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	477119HOW	Parts Police Dept cars	$194.58	146044	11/15/2014
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	476991HOW	Parts Police Dept cars	$32.24	146044	11/15/2014
Commonwealth of MA.	01-3690-5700-32612	Tuition	PAT-11/14	PAT test $150 X 8	$1,350.00	146429	11/22/2014
Commonwealth of Mass.- Public Safety	01-3575-5700-33007	Elevator Inspection	ELEV INSP -11/7	ELEVATOR INSP FOR 181-W-135, SEARLES BLD. SEND CHE	$400.00	146440	11/22/2014
Commonwealth of Massachusetts-PAT Testing	01-3007-5700-32167	Pre-Employment Testing, Fire	TESTING	PAT testing	$600.00	145876	11/8/2014
Computer Network, Inc.	61-3800-5700-34752	Utility Billing System	00M3565-IN	UMS Extended Support Software for Water Billing, P	$3,560.00	146569	11/29/2014
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	045788	3paper towels, 3cups and 1 disinfectant wipes for	$386.87	145751	11/1/2014
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	045770	Cleaning Supplies	$546.42	145805	11/1/2014
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	045705	8 oz Cups, Earthcare Ice Melt, Tissues, Toilet Pap	$238.39	146394	11/22/2014
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	045979	8 oz Cups, Earthcare Ice Melt, Tissues, Toilet Pap	$293.55	146394	11/22/2014
Contorelli, Richard	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146092	11/15/2014
Cooney, Linda J.	01-1000-0011-11271	2014 MVET	6912	2014 Motor Veh. Excise	$25.00	145840	11/1/2014
Copilabs, Inc.	22-1011-0090-17511	MCTV Expense	103326	service report #103326	$129.00	146350	11/22/2014
Corporate IT Solutions, Inc.	61-3800-5700-32535	Professional Services	23439	NeatDesk Desktop Scanner and Digital Filing System	$428.39	145899	11/8/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Corporate IT Solutions, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	23885	Virtual Storage Capacity	$20,672.04	145982	11/8/2014
Corporate IT Solutions, Inc.	01-3692-5805-35044	Chevrolet Tahoe	23991	Laptop for Tahoe	$1,543.68	146434	11/22/2014
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	23786	Services for November	$18,867.00	146535	11/22/2014
Corporate IT Solutions, Inc.	01-3006-5805-35709	Computer Hardware	23949	Dell PERC 5/I Raid Battery	$109.32	146535	11/22/2014
Costa, Michael	01-1000-0011-11271	2014 MVET	7161	2014 Motor Veh. Excise	$66.67	146264	11/15/2014
Costa, Michael	01-1000-0011-11271	2014 MVET	7162	2014 Motor Veh. Excise	$18.44	146264	11/15/2014
Costello, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-10/24	flag football	$50.00	145760	11/1/2014
Costello, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-11/7	flag football	$50.00	146075	11/15/2014
Cotter, Barbara J.	01-1000-0011-11271	2014 MVET	7240	2014 Motor Veh. Excise	$17.50	146482	11/22/2014
Couture, Cheryl	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146101	11/15/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 10/25/14	fitness trainer	$80.00	145767	11/1/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/1/14	fitness trainer	$80.00	145930	11/8/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/8/14	fitness trainer	$80.00	146074	11/15/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/15/14	fitness trainer	$80.00	146412	11/22/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/22/14	fitness trainer	$80.00	146549	11/29/2014
Crack-Sealing, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	6900	Random Crack Sealing Elm St Woodland st haverhill	$52,526.00	146567	11/29/2014
Craig, Donald	01-3690-5700-32547	In State Travel/Meals	MEALS-10/24	Meal Reimb. For inservice Training $20 X 5. Per c	$100.00	146230	11/15/2014
Creative Company	01-3468-5200-35701	Library Support	140722		$138.65	146525	11/22/2014
Crest Enrichment	29-1000-0090-17627	Arts Lottery Expense	MCC	Apple Magazine	$1,500.00	146637	11/29/2014
Crompton, Ellen	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146161	11/15/2014
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-98875	Parts Fire Dept 812 808 814	$1,215.54	145858	11/8/2014
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	600-68162	Parts Fire Dept 812 808 814	$186.40	145858	11/8/2014
Cummins Northeast, Inc.	01-3575-5700-34766	Equipment Parts	100-98212	Parts Fire Dept 812 808 814	$640.84	145858	11/8/2014
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	$163.36	146009	11/15/2014
Cyber Communications Sales, Inc.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	100001633-1	Repaired Radio	$40.00	146636	11/29/2014
Daigle, Richard J.	01-1000-0011-11271	2014 MVET	8010	2014 Motor Veh. Excise	$16.88	146251	11/15/2014
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	REMOVAL-11/12	truck tires	$170.00	146441	11/22/2014
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	REMOVAL-11/12	care tires	$294.00	146441	11/22/2014
Debs, Stephen	01-1000-0061-13260	Tailings	11/15/ 14		$1,274.76	146246	11/15/2014
Debs, Stephen	01-1000-0061-13260	Tailings	11/15/14		$1,309.69	146246	11/15/2014
Delano, John	01-3690-5700-32547	In State Travel/Meals	MEALS-9/26	Meal Riemb. For inservice training $20 X 5. Per co	$100.00	145820	11/1/2014
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5424	Massachusetts State 911 Network Support for Police	$2,166.67	145794	11/1/2014
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5425	Massachusetts State 911 Network Support for Police	$2,166.67	145794	11/1/2014
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5423	Massachusetts State 911 Network Support for Police	$2,166.67	145794	11/1/2014
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5426	Massachusetts State 911 Network Support for Police	$2,166.67	146413	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5427	Massachusetts State 911 Network Support for Police	$2,166.67	146413	11/22/2014
Delta Beckwith Elevator	01-3466-5700-32852	Elevator Service	DKB29790001	elevator services	$710.72	146059	11/15/2014
Demers Plate Glass	01-3692-5700-34795	Station Repairs & Improvement	RT87476	Replace Handle & Lock	$398.50	145869	11/8/2014
Demers, Theresa	01-1000-0011-11271	2014 MVET	8868	2014 Motor Veh. Excise	$26.88	146252	11/15/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0313986	2500 gallons ultra low sulfur diesel	$7,039.73	145859	11/8/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0313987	3499 gallons Mid grade gasoline	$9,299.99	145859	11/8/2014
Dennis K. Burke Inc.	61-3800-5702-32534	Equipment Repair	0306504	Diesel Fuel for generators at Sewer Pump Station f	$4,074.73	145907	11/8/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0317599	3004 Gallon Mid Grade Gasoline	$8,474.28	146562	11/29/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0317600	1500 Gallon Ultra low Sulfur Diesel	$4,649.69	146562	11/29/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0318054	400 Gallon Ultra low Sulfur Diesel	$1,119.24	146562	11/29/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523000000002499d	$264.00	146013	11/15/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000135606t	$40.00	146014	11/15/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	6080000000023354j	$16.00	146015	11/15/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000050732s	$48.00	146339	11/15/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000068689b	$32.00	146340	11/15/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000059034s	$48.00	146341	11/15/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000069563c	$64.00	146609	11/29/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000131641f	$24.00	146610	11/29/2014
Deschene, Gerald	01-3350-5712-32446	Replacement Services	SERVICES-10/28	REPLACEMENT SERVICES - 10/20,21,22,23,24/14	$1,067.02	145784	11/1/2014
Deschene, Gerald	01-3350-5712-32446	Replacement Services	SERVICES-11/4	Replacement Services: 10/27 & 30/2014 & 11/4/2014	$722.82	146027	11/15/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 10/25/14	custodial services	$483.75	145771	11/1/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/1/14	custodial services	$483.75	145881	11/8/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/8/14	building maintenance	$461.25	146057	11/15/2014
Despres, Jr., Raymond P.	01-3466-5700-32717	Building Utilities	WE 11/15/14	custodial services	$472.50	146397	11/22/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/22/14	building maintenance	$450.00	146552	11/29/2014
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 10/25/14	quilting instructor	$32.50	145770	11/1/2014
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 11/1/14	professional services	$32.50	145880	11/8/2014
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 11/8/14	quilting instructor	$32.50	146056	11/15/2014
Desssinger, John M.	01-1000-0011-11271	2014 MVET	9161	2014 Motor Veh. Excise	$23.44	146489	11/22/2014
Devanney, Karen	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146095	11/15/2014
Dewan, Robert	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146106	11/15/2014
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	18-FY15	professional services	$1,295.77	145827	11/1/2014
DiGloria, Nathanael P	61-3800-5700-32546	License & Memberships	REIM-10/29	Reimbursement for required DOT physical for Nathan	$75.00	146210	11/15/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	60407038	acct#83153948-564-7	$38.61	145806	11/1/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	96836327	61138150-890-6	$26.25	146219	11/15/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	17450824	19855615-715-6	$26.25	146219	11/15/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	97034794	94745707-819-6	$109.64	146219	11/15/2014
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	2007-10/31	66675822-550-0	$20.07	146378	11/22/2014
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	79787382-10/31	32885131-191-5	$59.46	146378	11/22/2014
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	232-10/16	14626925-709-4	$2.32	146378	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	89144190-10/16	62402079-476-1	$176.81	146378	11/22/2014
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	50153321-10/16	72175607-996-9	$22.39	146378	11/22/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	43987318	61138150-890-6	$26.25	146400	11/22/2014
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	26567051	ACCT#41742487-828-4	$547.43	146512	11/22/2014
Dirsa, Maureen	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146119	11/15/2014
Dobens, Sandra	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146140	11/15/2014
Dolan, Frances X	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$35.00	146167	11/15/2014
Donigian, Nancy	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146168	11/15/2014
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	685539	Brush Degreaser	$5.00	146561	11/29/2014
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	685539	Cable Wescon 18 inches	$110.00	146561	11/29/2014
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	685539	Handle Non Locking Bent	$82.84	146561	11/29/2014
Drouin, Gail	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146188	11/15/2014
DUA	01-3149-5345-39941	Unemployment School	SCHOOL-11/13		$2,003.00	146367	11/22/2014
DUA	01-3149-5345-39942	Unemployment- General Govt.	GENERAL-12/15	emp#78304120	$4,111.01	146367	11/22/2014
Dube Lock Co. Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	25718	keys needed for landfill	$11.00	146029	11/15/2014
Dube Lock Co. Inc.	01-3690-5700-34705	Supplies	25400	MPD keys needed. This will be used as a Open Purc	$100.95	146231	11/15/2014
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	25590	10 keys for storage room at Searles bld	$62.50	146447	11/22/2014
Duda Spring, Inc.	01-3575-5700-34766	Equipment Parts	19837	Spring Job 29 Tree Dept	$56.55	145798	11/1/2014
Duda Spring, Inc.	01-3575-5700-34766	Equipment Parts	19835	Spring Job 29 Tree Dept	$1,500.09	145798	11/1/2014
Duffy, Anne	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146162	11/15/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 10/25/14	aerobic instructor	$120.00	145765	11/1/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/1/14	aerobic instructor	$40.00	145928	11/8/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/8/14	aerobic instructor	$120.00	146072	11/15/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/15/14	yoga instructor	$120.00	146410	11/22/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/22/14	aerobic instructor	$120.00	146547	11/29/2014
Dynamic Interface Systems	01-3006-5700-32656	Computer Software Maint.	LL503-9029	Subscriptions to updates and support 11.14.14 to 1	$2,400.00	146528	11/22/2014
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	125334	Seat Repairs all depts	$860.00	146052	11/15/2014
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	15290	Seat Repairs all depts	$195.00	146052	11/15/2014
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-141031	TRASH REMOVAL FOR FY 2015	$69,360.00	146393	11/22/2014
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-141031	RECYCLING CONTRACT FOR FY 2015	$22,916.66	146393	11/22/2014
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4864561	Various Fittings and Pipes for Water Division per	$900.00	145893	11/8/2014
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4873849	Various Fittings and Pipes for Water Division per	$80.89	145893	11/8/2014
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4857158	Various Fittings and Pipes for Water Division per	$428.63	146215	11/15/2014
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4859667	Service box tops, bottoms and covers - see attache	$1,800.00	146568	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10658	2014 MOTOR VEH. EXCISE	$139.58	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10696	2014 MOTOR VEH. EXCISE	$81.25	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10693	2014 MOTOR VEH. EXCISE	$237.50	146638	11/29/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10691	2014 MOTOR VEH. EXCISE	$85.00	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10685	2014 MOTOR VEH. EXCISE	$62.50	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10681	2014 MOTOR VEH. EXCISE	$54.69	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10672	2014 MOTOR VEH. EXCISE	$61.56	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10667	2014 MOTOR VEH. EXCISE	$143.65	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10665	2014 MOTOR VEH. EXCISE	$164.17	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10663	2014 MOTOR VEH. EXCISE	$171.56	146638	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10697	2014 MOTOR VEH. EXCISE	$566.67	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10727	2014 MOTOR VEH. EXCISE	$60.94	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10726	2014 MOTOR VEH. EXCISE	$60.94	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10724	2014 MOTOR VEH. EXCISE	$60.94	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10718	2014 MOTOR VEH. EXCISE	$203.13	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10709	2014 MOTOR VEH. EXCISE	$112.50	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10708	2014 MOTOR VEH. EXCISE	$112.50	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10704	2014 MOTOR VEH. EXCISE	$133.33	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10713	2014 MOTOR VEH. EXCISE	$415.83	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10700	2014 MOTOR VEH. EXCISE	$708.33	146639	11/29/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10703	2014 MOTOR VEH. EXCISE	$56.25	146639	11/29/2014
Eastern District Attorney's Office	01-1000-0061-12550	Guaranteed Deposits	FORFEITURE-11/4	drug forfeiture	$6,907.00	146431	11/22/2014
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1184456		$169.50	145792	11/1/2014
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1220989	acct#5508822	$493.50	146571	11/29/2014
Ebsco Information Services	01-3468-5200-35701	Library Support	7789903	cr($3.26)	$6,741.11	146519	11/22/2014
ECAA	01-3129-5700-34900	Education Programs	EDUCATION-11/8	ECAA Autumn & Annual Meeting For Michele Mastrange	$45.00	145865	11/8/2014
EFFJAM Realty Trust	01-1000-0004-11200	2014 Real Estate	12631	2014 Real Estate	$1,145.28	145983	11/8/2014
Elm St. Automotive Center, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	PLOWS-11/18	BOMBDIER SIDEWALK SNOW PLOWS	$15,000.00	146545	11/22/2014
Emilys Rlt. Tr., Arthur Broadhurst Trustee	51-1356-0098-17600	CDBG Expense	1-FY15	45 Osgood Street	$412.50	146591	11/29/2014
Epple, Eduard J.	01-1000-0004-11200	2014 Real Estate	4650-11/22	2014 REAL ESTATE	$660.52	146481	11/22/2014
ESCO Awards	22-1011-0090-17511	MCTV Expense	2014-1150	award	$162.00	146356	11/22/2014
Essex North Registry of Deeds	51-1356-0098-17600	CDBG Expense	FEES-11/6	300 Broadway	$275.00	146205	11/15/2014
Essex North Registry of Deeds	51-1356-0098-17600	CDBG Expense	FEES - 11/6	93 Edgewood Ave.	$175.00	146206	11/15/2014
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S225002	3rd Quarter UCMR3 Testing for WTP per M. Sheehan.	$650.00	146465	11/22/2014
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S224606	3rd Quarter UCMR3 Testing for WTP per M. Sheehan.	$195.00	146465	11/22/2014
Even Flow Heating & Air Conditioning, LLC	01-3575-5700-32718	Building Maintenance	1491	Remove existng underground chimney duct and replac	$7,500.00	145756	11/1/2014
Ewing, Meaghan	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$38.50	145952	11/8/2014
Ewing, Meaghan	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$52.00	146423	11/22/2014
ExpressMed	01-3007-5700-32609	Medical Examinations	73108	FF Physical	$2,510.00	146365	11/22/2014
F.W. Webb Company	01-3692-5700-34795	Station Repairs & Improvement	44696906	Air Filter	$19.08	146627	11/29/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Farah, Samantha	01-1000-0011-11271	2014 MVET	11330	2014 Motor Veh. Excise	$56.25	145843	11/1/2014
Faranna, Antonia	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146169	11/15/2014
Faranna, Margaret	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146100	11/15/2014
Farragher, Linda	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146103	11/15/2014
Faucher, Ross W	01-1000-0011-11271	2014 MVET	42024	2014 MOTOR VEH. EXCISE	$37.50	146644	11/29/2014
Ferreira, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS-10/10	Meal Reimb. For Raider Instructor Course in Raynha	$100.00	145824	11/1/2014
Ferro, Mary Ann	01-1000-0011-11271	2014 MVET	11749	2014 Motor Veh. Excise	$27.08	145992	11/8/2014
File of Life Foundation	25-1692-0090-17500	Safe- Fire Dept. Expense	57122-11/1	File of Life Holders for Senior Citizens	$571.22	145763	11/1/2014
Financial Services Vehicle Trust	01-1000-0011-11271	2014 MVET	11903	2014 Motor Veh. Excise	$88.75	145832	11/1/2014
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.02-15453	2014 Motor Veh. Excise	$15,000.00	146497	11/22/2014
Firehouse Dixie, LLC	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$950.00	146068	11/15/2014
Fisher Scientific Co. LLC	61-3800-5700-34746	Laboratory Supplies	0788327	Chemicals-Labware for WTP per Mike Sheehan, Open P	$338.61	145921	11/8/2014
Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	1012407	2014 Motor Veh. Excise	$503.33	146500	11/22/2014
Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	1115696	2014 Motor Veh. Excise	$1,822.50	146500	11/22/2014
Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	1061388	2014 Motor Veh. Excise	$869.67	146500	11/22/2014
Fisher Scientific Co. LLC	40-1000-0098-17760	Capital Projects Expense	0968119	2014 Motor Veh. Excise	$34,128.49	146500	11/22/2014
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	0311	urn vaults	$300.00	146041	11/15/2014
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	0311	20 inch grave boxes	$954.00	146041	11/15/2014
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3207	urn vaults	$600.00	146449	11/22/2014
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3207	30 inch grave boxes	$477.00	146449	11/22/2014
Flow Rite Valve Service Inc.	61-3800-5700-34800	Building Repairs & Maint.	14400	Remove and replace two sets of 10 inch flange bolt	$724.00	145911	11/8/2014
Flow Rite Valve Service Inc.	61-3800-5700-32535	Professional Services	14453	Altitude valve repair specialty work for Spickett	$787.50	146454	11/22/2014
Fluet, Philip L	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146127	11/15/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 10/25/14	quilting instructor	$80.00	145769	11/1/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/1/14	computer instructor	$40.00	145878	11/8/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/8/14	computer instructor	$40.00	146055	11/15/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/15/14	computer instructor	$80.00	146395	11/22/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/22/14	professional services	$40.00	146551	11/29/2014
Ford Credit Dept 67-434	61-3800-5805-35038	Pickup with Utility Bed	1115694	See Above	$10,612.00	146564	11/29/2014
Ford Credit Dept 67-434	61-3800-5805-35047	F350 4x4 Pickup with Plow	1115694	2012 Ford Pickup F250=1FT7W2BT9CEA66778. 2013 F350	$20,150.00	146564	11/29/2014
Ford Credit Dept 67-434	61-3800-5807-35028	Pickup Truck (Diesel)	1115694	See Above	$10,775.91	146564	11/29/2014
Ford, Francis J.	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146089	11/15/2014
Foremost Promotions	25-1692-0090-17500	Safe- Fire Dept. Expense	277909	Pill Boxes	$534.00	145866	11/8/2014
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 10/25/14	cell monitor	$432.00	145817	11/1/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 11/1/14	private detail	$1,080.00	145944	11/8/2014
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 11/8/14	private detail	$982.00	146228	11/15/2014
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 11/15/14	private detail	$418.00	146415	11/22/2014
Frame King	22-1356-0090-17401	Methuen on the Move Expense	60865	Mayor portrait Frames	$230.00	145980	11/8/2014
Frame King	22-1356-0090-17401	Methuen on the Move Expense	60908	Mayor Portrait Mattes	$36.00	145980	11/8/2014
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	29728	check leak in themeeting room. Installed pump, anc	$381.96	145755	11/1/2014
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	29870	3rd floor media room, musty smell. Shut down chil	$641.88	146035	11/15/2014
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	29911	prep Searles building for change over from summer	$739.56	146439	11/22/2014
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	29912	prep Searles building for change over from summer	$1,978.26	146439	11/22/2014
Francis, Peter	01-1000-0011-11271	2014 MVET	12565	2014 Motor Veh. Excise	$13.75	145836	11/1/2014
Frasca, Carmelina	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146148	11/15/2014
Frechette, Robert	01-3149-5345-39939	Workers Compensation Expenses	REIMBURSE	mileage	$406.98	146435	11/22/2014
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	207941	Tires all depts	$194.72	146554	11/29/2014
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	207912	Tires all depts	$377.44	146558	11/29/2014
Freeman Fuel Company	01-3692-5700-32652	Fuel, Oil, Heat	102314	Cleaned Burner	$140.00	146626	11/29/2014
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	427070	Parts fire dept truck 814	$236.39	146192	11/15/2014
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	427260	Parts fire dept truck 814	$37.58	146192	11/15/2014
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	427338	Parts fire dept truck 814	$358.47	146192	11/15/2014
Fremont Animal Hospital	01-3690-5700-33025	K-9 Supplies and Care	267686	K-9 dog care. Please see the attached invoice. T	$186.47	145939	11/8/2014
Fulgione Consulting	61-3800-5700-32535	Professional Services	3-FY15	State revolving fund loan application assistance -	$500.00	145900	11/8/2014
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1409305	strid field lazer 5200 field marking paint machine	$3,750.00	145733	11/1/2014
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5429376	Grease and Oils all depts	$310.79	146043	11/15/2014
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5430572	Grease and Oils all depts	$2,093.57	146043	11/15/2014
Gagne, Lucille	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146108	11/15/2014
Galaxy Integrated Technologies, Inc.	01-3690-5700-32834	Telecommunications IT USE ONLY	C14-0952	Annual Invoice for software service agreement. Pl	$4,250.00	146237	11/15/2014
Gale	01-3468-5200-35701	Library Support	53546999	acct#109721	$71.97	145970	11/8/2014
Gale	01-3468-5200-35701	Library Support	53559229		$55.50	145970	11/8/2014
Gale	01-3468-5200-35701	Library Support	53665285	books	$175.14	146513	11/22/2014
Gale	01-3468-5200-35701	Library Support	53610296		$1,981.19	146524	11/22/2014
Gallagher, Bernise	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146120	11/15/2014
Gallagher, Joanne	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146098	11/15/2014
Galllant, Greg	01-3690-5700-32547	In State Travel/Meals	MEALS-10/30	Meal Reimb. For inservice training. $20 X 5 per c	$100.00	146233	11/15/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 10/25/14	elder services	$323.00	145764	11/1/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/1/14	elder services	$323.00	145927	11/8/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/8/14	elder services	$323.00	146071	11/15/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/15/14	elder services	$323.00	146409	11/22/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 1/22/14	elder services	$323.00	146546	11/29/2014
Gann, Suzanne T	01-1000-0011-11271	2014 MVET	13135	2014 Motor Veh. Excise	$11.04	146486	11/22/2014
Garneau, Rita	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146128	11/15/2014
Gaylord Bros.	01-3468-5200-35701	Library Support	2326143	supplies	$369.10	145965	11/8/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023413	Parts all Depts	$357.56	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023208	Parts all Depts	$66.21	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023108	Parts all Depts	$12.06	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023091	Parts all Depts	$43.37	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023074	Parts all Depts	$19.05	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023047	Parts all Depts	$134.90	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023418	Parts all Depts	$143.00	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023417	Parts all Depts	$104.01	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023518	Parts all Depts	$9.49	145797	11/1/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023941	Parts all depts	$25.27	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023577	Parts all depts	$45.95	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023991	Parts all depts	$153.30	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024036	Parts all depts	$7.36	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023592	Parts all depts	$96.32	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023599	Parts all depts	$273.53	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023610	Parts all depts	$4.65	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023628	Parts all depts	$170.02	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024016	Parts all depts	$8.39	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	023865	Parts all depts	$73.38	146050	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024180	Parts all depts	$28.03	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024214	Parts all depts	$96.92	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024172	Parts all depts	$161.17	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024128	Parts all depts	$7.94	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024101	Parts all depts	$126.06	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024404	Parts all depts	$157.82	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024438	Parts all depts	$35.50	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024462	Parts all depts	$145.51	146201	11/15/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024718	Parts all depts Stock up.	$88.52	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024692	Parts all depts Stock up.	$7.44	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024772	Parts all depts Stock up.	$106.59	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024798	Parts all depts Stock up.	$8.54	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024801	Parts all depts Stock up.	$9.94	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024854	Parts all depts Stock up.	$50.99	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024671	Parts all depts Stock up.	$3.72	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024621	Parts all depts Stock up.	$12.44	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024863	Parts all depts Stock up.	$686.41	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024893	Parts all depts Stock up.	$240.17	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024543	Parts all depts Stock up.	$8.77	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024617	Parts all depts Stock up.	$1.98	146553	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025084	Parts all depts Stock up.	$206.50	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025123	Parts all depts Stock up.	$48.46	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025155	Parts all depts Stock up.	$81.91	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025165	Parts all depts Stock up.	$4.44	146555	11/29/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
General Auto Supply	01-3575-5700-34766	Equipment Parts	025057	Parts all depts Stock up.	$44.11	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024535	Parts all depts Stock up.	$91.73	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024999	Parts all depts Stock up.	$38.90	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025095	Parts all depts Stock up.	$30.00	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024924	Parts all depts Stock up.	$31.84	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024931	Parts all depts Stock up.	$51.56	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024982	Parts all depts Stock up.	$25.98	146555	11/29/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	024998	Parts all depts Stock up.	$49.95	146555	11/29/2014
GHA Technologies, Inc.	01-3476-5700-34705	Office Supplies	850786	BLACK LaserJet toner cartridge for printer.	$107.00	146012	11/15/2014
GHA Technologies, Inc.	01-3476-5700-34705	Office Supplies	850786	MAGENTA toner cartridge for printer.	$73.00	146012	11/15/2014
GHA Technologies, Inc.	01-3476-5700-34705	Office Supplies	850786	YELLOW toner cartridge for printer	$73.00	146012	11/15/2014
GHA Technologies, Inc.	01-3476-5700-34705	Office Supplies	850786	CYAN toner cartridge for printer.	$73.00	146012	11/15/2014
Giarrusso Jr., Joseph T.	01-3350-5700-32555	Mileage in Town	REIMBURSEMENT	Travel for pick up fishing rods for Mayor Fishing	$115.70	145799	11/1/2014
Gibney, John	01-3350-5712-32702	Licensing & Certifications	EDUC-11/3	Re-imbursement for continuing education	$95.00	145935	11/8/2014
Giles, Doris	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146138	11/15/2014
Gillespie, Drucilla	01-1000-0011-11271	2014 MVET	13744	2014 Motor Veh. Excise	$11.04	145993	11/8/2014
Giuffrida Fence	01-3575-5700-34755	Materials & Supplies	FENCE-11/14	Repairs Fence at 175 Haverhill Street area	$125.00	146387	11/22/2014
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	1014-045	solar usage	$7,418.11	146451	11/22/2014
GLC-(MA) Methuen, LLC	01-3575-5821-32570	Electricity	0514-045	solar usage	$10,381.17	146451	11/22/2014
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	1014-045	solar usage	$1,106.73	146452	11/22/2014
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	1014-045	solar usage	$1,445.73	146452	11/22/2014
GLC-(MA) Methuen, LLC	61-3800-5780-32653	Electricity	0514-045	solar usage	$1,548.80	146452	11/22/2014
GLC-(MA) Methuen, LLC	61-3800-5782-32667	Electricity Sewer Pumps	0514-045	solar usage	$2,023.21	146452	11/22/2014
Global Equipment Company	01-3468-5200-35701	Library Support	107369297		$1,044.50	146518	11/22/2014
Glynn, Josephine	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146131	11/15/2014
Gonzales, Longino A.	01-1000-0011-11270	2013 Motor Vehicle Excise	10908	2013 Motor Veh. Excise	$270.70	145990	11/8/2014
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	41081352	Tires Police Dept	$2,278.72	145856	11/8/2014
GOV Connection	22-1015-0090-17515	City/Verizon CIP Expense	23747331.02	GovConnection: See attached Quote# 23747331.02	$7,160.42	146536	11/22/2014
Grainger-Dept.800936726	61-3800-5702-34762	Sewer System- Mat. & Supplies	9565140317	Tip Cleaner for nozzles for Sewer Jet per. J. Burg	$8.69	145909	11/8/2014
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9575057287	Various Supplies for WTP per Mike Sheehan.	$129.57	145920	11/8/2014
Grainger-Dept.800936726	01-3890-5300-39812	Tire/Scrap/Pest Control	9595248395	heater and thermostat	$643.55	146603	11/29/2014
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	216743	exmark riding mower blades	$116.91	146039	11/15/2014
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	218783	Small engine parts and material needed, pumps, law	$14.76	146212	11/15/2014
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	2ND QTR - FY15	Qtr 2 Assessment for FY 2015.	$890,148.96	146468	11/22/2014
Greater Lawrence Tech School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	2ND QUARTER		$884,890.25	145862	11/8/2014
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000053632	Parts fire dept all trucks	$185.74	146045	11/15/2014

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Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000053740	Parts fire dept all trucks	$78.41	146045	11/15/2014
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000053924	Parts fire dept all trucks	$42.32	146045	11/15/2014
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000053972	Parts fire dept all trucks	$1,621.88	146045	11/15/2014
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000053598	Parts fire dept all trucks	$1,824.13	146045	11/15/2014
Gross, Ann M.	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146110	11/15/2014
Guiliano, Joseph	01-1000-0011-11271	2014 MVET	14851	2014 Motor Veh. Excise	$53.13	145851	11/1/2014
Guilmette, Richard P.	01-3575-5700-33020	Hoisting License	REIM-11/4	PHYSICAL FOR CDL LICENSE.	$75.00	146033	11/15/2014
Gurka, Jessica	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$35.00	146156	11/15/2014
H.R. Prescott	61-3800-5700-34753	Fittings & Pipe	65251-00	Four (4) eight inch valves and main line tees - f	$3,966.00	145894	11/8/2014
H.R. Prescott	44-1000-0098-17760	Capital Projects Expense	65538-00	10 inch valves, tees, hymax couplings, bolt pack -	$3,673.60	146460	11/22/2014
H.R. Prescott	61-3800-5702-32668	Sewer System Maintenance	63916-00	Magnetic Manhole Lifter for Sewer Division.	$1,400.00	146469	11/22/2014
Habib, Theresa A	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146094	11/15/2014
Hach Company	61-3800-5700-34746	Laboratory Supplies	9059729	Operator Lab Supplies for WTP, per Mike Sheehan. O	$141.09	145808	11/1/2014
Hach Company	61-3800-5700-34746	Laboratory Supplies	9063933	Operator Lab Supplies for WTP, per Mike Sheehan. O	$293.85	145808	11/1/2014
Hach Company	61-3800-5700-34746	Laboratory Supplies	9084641	Operator Lab Supplies for WTP, per Mike Sheehan. O	$465.89	145912	11/8/2014
Hach Company	61-3800-5700-34651	Chemicals	9094299	Chlorine Reagent for WTP per Mike Sheehan.	$848.93	146463	11/22/2014
Hall, Jeremy	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$35.00	146157	11/15/2014
Hall, Timothy	01-3575-5700-33020	Hoisting License	REIMBURSEMENT	hoisting license for Timothy Hall	$60.00	145754	11/1/2014
Hammond Paint and Chemical Co., Inc.	61-3800-5702-32668	Sewer System Maintenance	68849	Supplies for Sewer employees, Safety Lime Green Ja	$173.34	145906	11/8/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$154.00	145814	11/1/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$154.00	145951	11/8/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/8/14	cell monitor	$33.00	146226	11/15/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$379.50	146422	11/22/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$60.50	146615	11/29/2014
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	MEALS-10/29	Reimbursement for meals for Veteran's conference.	$60.09	146363	11/22/2014
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	MILEAGE-10/29	Reimbursement for mileage for Veteran's conference	$42.78	146363	11/22/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	90308	Paryroll Processing per Contract	$582.17	145750	11/1/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	90347	Paryroll Processing per Contract	$310.47	145750	11/1/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	91309	Paryroll Processing per Contract	$560.82	145926	11/8/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	91369	Paryroll Processing per Contract	$1,135.48	145926	11/8/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	92265	Paryroll Processing per Contract	$659.11	146070	11/15/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	92271	Paryroll Processing per Contract	$317.20	146070	11/15/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	93323	Paryroll Processing per Contract	$1,329.71	146408	11/22/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	93296	Paryroll Processing per Contract	$593.90	146408	11/22/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	94237		$365.28	146598	11/29/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	94232		$633.18	146598	11/29/2014
Harvey Signs, Inc.	01-3575-5700-34740	Hardware & Supplies	31385	new 4 by 8 sign for Pelham St. Park PFC Richard Po	$430.00	145779	11/1/2014
Hatem, Elizabeth	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146097	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Havey, Michael	01-3690-5700-32547	In State Travel/Meals	4-11/7	Reimb for Officer Don Craig retirement luncheon pr	$150.00	146620	11/29/2014
Hayes, Eileen J	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$95.00	146105	11/15/2014
Hayes, Ellen	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146132	11/15/2014
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$44.00	145950	11/8/2014
Health Services Administrators	22-1011-0090-17511	MCTV Expense	231426-8/27	Void ck 10/04/2014-0000145100	($2,314.26)	145100	11/22/2014
Health Services Administrators	22-1011-0090-17511	MCTV Expense	231426-8/27	acct#391250	$2,314.26	146345	11/22/2014
Health Services Administrators	22-1011-0090-17511	MCTV Expense	230194-10/28	acct#391250	$2,301.94	146355	11/22/2014
Heav'nly Donuts	01-3002-5700-32544	Election Services	6210	Election Worker Refreshments for State Election	$112.00	146374	11/22/2014
Heffron, Abigail R.	01-1000-0011-11271	2014 MVET	15803	2014 Motor Veh. Excise	$28.75	146261	11/15/2014
Henry, Philip D.	01-3350-5712-32446	Replacement Services	SERVICES-10/31	Replacement Services - EEK Ending 11/15/2014	$911.24	146593	11/29/2014
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	17876	Street line painting and crosswalk painting. This	$3,207.35	145730	11/1/2014
Holland Company, Inc.	61-3800-5700-34651	Chemicals	94433	Aluminum Sulphate- Contractual - open purchase ord	$4,822.26	145913	11/8/2014
Holland Company, Inc.	61-3800-5700-34651	Chemicals	94694	Aluminum Sulphate- Contractual - open purchase ord	$4,806.51	146579	11/29/2014
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	h00069333698	$10.00	146608	11/29/2014
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	8064117	gallon of gloss black rustoleom paint for fence	$31.98	145735	11/1/2014
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	2042288	Misc supplies for highway plows Flat brush, tray k	$158.46	145745	11/1/2014
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	8011964	Makita 14 inch dimond black	$99.97	145745	11/1/2014
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5580630	6 inch saw Blazes	$19.97	145745	11/1/2014
Home Depot Inc.	01-3575-5700-34761	Road Signs	6010911	Milwaukee Bandson Blade	$29.94	145745	11/1/2014
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9023910	gallon of primer, gallon of white paint and roll o	$47.01	145873	11/8/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	6072064		$88.37	145960	11/8/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	9064821		$331.79	145960	11/8/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	7063346		$289.92	145960	11/8/2014
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9595371	12 by 100 saw blade	$69.97	146084	11/15/2014
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	2026182-11/13	Various Supplies for WTP- Open Purchase Order.	$9.48	146580	11/29/2014
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5014927	50 pounds fast setting concrete	$80.57	146599	11/29/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16377	2014 Motor Veh. Excise	$60.62	145835	11/1/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16753	2014 Motor Veh. Excise	$285.00	145847	11/1/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16337	2014 Motor Veh. Excise	$35.63	145847	11/1/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16443	2014 Motor Veh. Excise	$40.42	145995	11/8/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16539	2014 Motor Veh. Excise	$59.58	145995	11/8/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16558	2014 Motor Veh. Excise	$59.58	145995	11/8/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16419	2014 Motor Veh. Excise	$54.17	146262	11/15/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16719	2014 Motor Veh. Excise	$24.58	146483	11/22/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16469	2014 Motor Veh. Excise	$52.08	146483	11/22/2014
Houle, Robert H.	01-1000-0011-11271	2014 MVET	16810	2014 Motor Veh. Excise	$10.00	145998	11/8/2014
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	156467	pol#6696207	$1,537.00	145773	11/1/2014
Iannalfo, Marsha	01-3472-5700-34729	Functions & Events	REIMBURSE	Reimbursement - Fall Festival	$203.29	145785	11/1/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Integrys Solar, LLC	61-3800-5700-32653	Electricity	47258037		$25,964.06	146403	11/22/2014
Integrys Solar, LLC	01-3575-5820-32665	Street Lighting	47258037		$4,945.54	146404	11/22/2014
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	26299	REFRIGERATORS	$77.00	146442	11/22/2014
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	26299	DEHUMIDIFIER	$49.00	146442	11/22/2014
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	26299	A/C	$161.00	146442	11/22/2014
ISG/Infrasys	22-1692-0090-17289	Fire Dept. Alarm Room Expense	43152	Battery	$55.00	145867	11/8/2014
Italian American Band of Lawrence	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$1,200.00	146060	11/15/2014
J. Sallese & Sons, Inc.	40-1000-0098-17760	Capital Projects Expense	31141	2014 Motor Veh. Excise	$20,545.00	146498	11/22/2014
J. Tropiano, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	RTE113-10/17	Oakland Ave lowell Street rt 113 Roadway and traff	$348,580.31	145853	11/8/2014
Jacobs, Lois S	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146151	11/15/2014
Jambalaya Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$1,000.00	146065	11/15/2014
Janitech, Inc.	01-3575-5700-32718	Building Maintenance	71132	bio hazard cleanup for cruiser 729 in September	$150.00	145738	11/1/2014
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	631808	Sodium Hydroxide- Chemicals for WTP per Mike Sheeh	$4,277.39	145914	11/8/2014
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	633365	Sodium Hypochlorite- Contractual - open purchase o	$1,631.34	146464	11/22/2014
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	636700	Sodium Hypochlorite- Contractual - open purchase o	$1,599.54	146464	11/22/2014
Jean-Noel, Merheb	01-1000-0011-11271	2014 MVET	23472	2014 Motor Veh. Excise	$370.83	146006	11/8/2014
Jean-Noel, Merheb	01-1000-0011-11271	2014 MVET	23471	2014 Motor Veh. Excise	$56.25	146006	11/8/2014
JP Morgan Chase Bank NA	01-1000-0011-11271	2014 MVET	17875	2014 Motor Veh. Excise	$123.96	145997	11/8/2014
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	447778	October 2014	$200.00	146361	11/22/2014
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	115	Boarding fee for Bassett Mix from 10/23/14 to 10/2	$21.00	145931	11/8/2014
Keith Burdin Auto Cleaning	01-3575-5700-34766	Equipment Parts	3693	Service cleaning police dept # 705	$100.00	146557	11/29/2014
Keleher, Mary Roberta	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146113	11/15/2014
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	14-16114	Excise 2013-22, 2014-04, 2014-90	$218.64	145830	11/1/2014
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	14-15857	2014-05 Initial 2013-90 Initial	$737.44	145830	11/1/2014
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES -11/8	warrant fees	$2,660.00	145986	11/8/2014
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	14-16447	Parking Tickets Entries. This will be used as a O	$114.00	146232	11/15/2014
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 11/22/14	warrant fees	$2,908.00	146479	11/22/2014
Kelley, Dorothy E	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146104	11/15/2014
Kevgas, Elaine	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146090	11/15/2014
King, Shirley	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146145	11/15/2014
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	154885	North Street Culvert Replacement- 600 Ton processe	$1,780.03	145924	11/8/2014
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	154934	North Street Culvert Replacement- 600 Ton processe	$279.50	145924	11/8/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	154907	North Street Culvert Replacement- 600 Ton processe	$607.10	145924	11/8/2014
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	69-FY15	2014 Motor Veh. Excise	$12,035.00	146496	11/22/2014
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	69A-FY15	2014 Motor Veh. Excise	$186.01	146496	11/22/2014
Kobrenski, Francis J.	01-1000-0011-11271	2014 MVET	18719	2014 Motor Veh. Excise	$54.69	145999	11/8/2014
LaGrasse, Brian J.	22-1470-0090-17402	Health Set Aside-Septic Exp.	CONFERENCE	Reimbursement for all education sessions and meals	$330.00	146079	11/15/2014
LaGrasse, Brian J.	22-1470-0090-17402	Health Set Aside-Septic Exp.	MILEAGE-11/5	Mileage Reimbursment for Brian LaGrasse	$109.91	146079	11/15/2014
LaGrasse, Brian J.	22-1470-0090-17402	Health Set Aside-Septic Exp.	HOTEL REIM	3 nights stay for MHOA Annual Educational Conferen	$411.18	146079	11/15/2014
LaGrasse, Brian J.	25-1470-0090-17311	MDPH PH District Expense	DUES-11/5	Membership dues 1/1/15-12/31/15	$60.00	146080	11/15/2014
Lambert Roofing Co	01-3890-5300-39812	Tire/Scrap/Pest Control	3034	Gutter Repairs	$599.46	145744	11/1/2014
Lapadula, Richard	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146141	11/15/2014
Lapadula, Vivian	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146142	11/15/2014
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$45.50	145813	11/1/2014
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 11/8/14	cell monitor	$186.50	146225	11/15/2014
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$104.00	146421	11/22/2014
Lawson Products, Inc.	61-3800-5700-34740	Hardware & Supplies	9302822645	Specialty tools -for Water Division per Water Supe	$54.80	145896	11/8/2014
Lawson Products, Inc.	61-3800-5700-34740	Hardware & Supplies	9302803528	Specialty tools -for Water Division per Water Supe	$685.88	145896	11/8/2014
Leger, Janet	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146146	11/15/2014
Lehane, Phyllis	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146166	11/15/2014
Leone, Ida D	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146124	11/15/2014
Letendre, Sharon F	01-1000-0011-11271	2014 MVET	20378	2014 Motor Veh. Excise	$45.94	146255	11/15/2014
Lexis Nexis, a Division of Reed Elsevier Inc.	01-3006-5700-32656	Computer Software Maint.	1409477074	Lexis Nexis Service for September	$303.00	145803	11/1/2014
Lexis Nexis, a Division of Reed Elsevier Inc.	01-3006-5700-32656	Computer Software Maint.	1410476467	Services in October	$303.00	146534	11/22/2014
LHS Associates, Inc.	01-3002-5700-32544	Election Services	45798	Accuvote Coding - State Election	$1,312.00	146373	11/22/2014
LHS Associates, Inc.	01-3002-5700-32544	Election Services	45798	Shipping & Handling	$19.00	146373	11/22/2014
LHS Associates, Inc.	01-3002-5700-32544	Election Services	45798	GEMS Upload Prep Programming	$200.00	146373	11/22/2014
LHS Associates, Inc.	01-3002-5700-32544	Election Services	45823	AccuVote Machine/2 Memory Cards/2 Year Warranty	$2,500.00	146373	11/22/2014
Liberty Chevrolet	01-3692-5805-35044	Chevrolet Tahoe	91409	2015 Chevy Tahoe to replace Incident Commander's v	$36,618.00	145932	11/8/2014
Locicero, Jack	01-1000-0011-11271	2014 MVET	44853	2014 Motor Veh. Excise	$65.63	146259	11/15/2014
Lombari, Carmela	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146170	11/15/2014
Longo, Tony	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146137	11/15/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	93836	Materials for Salt shed outside Wood Etc. Highway	$1,052.29	145746	11/1/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	02466	3 inch framing Nails	$94.99	145746	11/1/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	02411	file guide and Bar Chain for highway	$46.99	145746	11/1/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3575-5700-34755	Materials & Supplies	02321	Fastenmaster 5 inch ledge lock	$35.62	145746	11/1/2014
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	04995	4pk of paint strainers, 6 pk shoe guards, 1 gallon	$124.06	145780	11/1/2014
LOWE'S	61-3800-5700-34740	Hardware & Supplies	01895	Miscellaneous hardware and supplies, as needed for	$15.45	145898	11/8/2014
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02163	Miscellaneous hardware and supplies, as needed for	$271.21	145898	11/8/2014
LOWE'S	01-3690-5700-34783	Firearm Supplies	901119	3M Heavy Duty Spray Adhesive	$199.60	145943	11/8/2014
LOWE'S	01-3690-5700-34783	Firearm Supplies	901119	Kobalt 17.25 x 26 in 6-Drawer Ball Bearing Tool Ch	$76.85	145943	11/8/2014
LOWE'S	01-3690-5700-34783	Firearm Supplies	901119	4 inch Zinc Plated Barrel Bolt with Screws	$11.76	145943	11/8/2014
LOWE'S	01-3690-5805-35825	Equipment Replacement	02257	Shop Vac, 12 Gallon, Model#5926211	$94.98	145943	11/8/2014
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02972	Miscellaneous hardware and supplies, as needed for	$69.27	146458	11/22/2014
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02390	Miscellaneous hardware and supplies, as needed for	$24.27	146458	11/22/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	02410	12 ft by 20 ft tarp	$37.98	146602	11/29/2014
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	23853	Dust Pan, Bulb, Shop Vac	$86.38	146633	11/29/2014
Lucchesi, Helen	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146185	11/15/2014
Lumb, Maureen C.	01-1000-0011-11271	2014 MVET	21016	2014 Motor Veh. Excise	$26.04	146001	11/8/2014
M. O'Mahoney Co.	01-3575-5700-34740	Hardware & Supplies	45886		$60.00	145734	11/1/2014
M. O'Mahoney Co.	01-3575-5700-34740	Hardware & Supplies	45886	PORTLAND CEMENT TYP 1 IRON CLAD	$470.00	145734	11/1/2014
M. O'Mahoney Co.	01-3575-5700-34755	Materials & Supplies	12710-11/17	Misc Supplies for Highway Knee pads Forming Pin's	$276.06	146601	11/29/2014
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI69294	tiger skid shoe plqate for boom mower	$78.28	145736	11/1/2014
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI69383	tiger skid shoe plat bolts	$2.16	145736	11/1/2014
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI69991	husquarna 20 wt b and c oil gallons.	$23.80	146040	11/15/2014
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	OCT. 2014	Shannon Grant	$4,765.80	146222	11/15/2014
Mann Orchards, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	3544	Apple Crisp-Fall Festival	$245.70	145788	11/1/2014
Manufacturing Research	01-3690-5700-34783	Firearm Supplies	50064	M4 Carbine Blank Firing Adapter (Yellow)	$50.00	145825	11/1/2014
Manufacturing Research	01-3690-5700-34783	Firearm Supplies	50064	USCG Conversion Barrel Sig 229 -40 Cal - 40-223	$175.00	145825	11/1/2014
Manufacturing Research	01-3690-5700-34783	Firearm Supplies	50064	40-223 full load blanks - Case of 1000	$450.00	145825	11/1/2014
Manufacturing Research	01-3690-5700-34783	Firearm Supplies	50064	Rush Charge	$25.00	145825	11/1/2014
Manufacturing Research	01-3690-5700-34783	Firearm Supplies	50064		$24.30	145825	11/1/2014
Manufacturing Research	01-3690-5700-34783	Firearm Supplies	50064	.223 Rem Blanks for Active Shooter Training - Case	$420.00	145825	11/1/2014
Marggraf, Paul	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146163	11/15/2014
Maroon, Cyndy	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146155	11/15/2014
Maroon, F Thomas	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146164	11/15/2014
Maroon, Katelyn M.	01-1000-0011-11271	2014 MVET	21886	2014 Motor Veh. Excise	$40.62	146260	11/15/2014
Martin, Susan	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146134	11/15/2014
Massachusetts Major City Chiefs	01-3690-5700-32546	License & Memberships	2015	2015 Voting Member Dues. Please see the attached	$500.00	146240	11/15/2014
Matias Enterprises	22-1356-0090-17491	Building Safety Task Force Exp	ENDICOTT-10/28	Clean up of vacant property: #7 Endicott Circle	$750.00	145790	11/1/2014
Matias Enterprises	22-1356-0090-17491	Building Safety Task Force Exp	AGNES ST-10/28	Clean up of vacant property: #4 Agnes Terrace	$700.00	145790	11/1/2014
Matias Enterprises	22-1356-0090-17491	Building Safety Task Force Exp	19	Board up of abandoned builing @ 19 Cross Street	$1,648.50	146595	11/29/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$203.00	145816	11/1/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$247.00	145953	11/8/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 11/8/14	cell monitor	$222.50	146227	11/15/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$142.50	146424	11/22/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$201.50	146617	11/29/2014
Matthew Bender & Co., Inc.	01-3468-5200-35701	Library Support	6451661X	acct#1807144001	$132.53	145962	11/8/2014
Max, Christian	01-3690-5700-32547	In State Travel/Meals	MEALS-10/10	Meal Reimb. For Raider Instructor Course in Raynha	$100.00	145823	11/1/2014
Max, Christian	01-3690-5700-32547	In State Travel/Meals	REIM - 9/23	Reimb for the Sgt. He wrote a check for the guards	$98.00	146243	11/15/2014
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	913468T	Parts for Highway	$40.44	146199	11/15/2014
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	913758T	Parts for Highway	$66.72	146199	11/15/2014
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	914030T	Parts for Highway	$26.50	146199	11/15/2014
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	915131T	Parts for Highway	$42.48	146199	11/15/2014
McGibbon, Jeanne R	01-1000-0011-11271	2014 MVET	22760	2014 MOTOR VEH. EXCISE	$136.35	146643	11/29/2014
McGibbon, William R	01-1000-0011-11271	2014 MVET	22763	2014 MOTOR VEH. EXCISE	$76.04	146642	11/29/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 10/25/14	Intake/Outreach Spec.	$370.50	145766	11/1/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/1/14	Intake/Outreach spec.	$370.50	145929	11/8/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/8/14	Intake/Outreach Spec.	$370.50	146073	11/15/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/15/14	Intake/Outreach Spec.	$370.50	146411	11/22/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/22/14	Intake/Outreach Spec.	$370.50	146548	11/29/2014
MCTV	22-1011-0090-17511	MCTV Expense	CONFERENCE-10/9	Hayden/Houle/Moore	$485.00	146352	11/22/2014
MCTV	22-1011-0090-17511	MCTV Expense	FOOD	catering	$255.58	146352	11/22/2014
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	SEPT. 2014	Insurance Premium	$1,839.34	145783	11/1/2014
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	OCT. 2014	Life Insurance	$1,841.36	145783	11/1/2014
Medical Life Insurance	01-3149-5345-39935	Life Insurance	OCT. 2014	Insurance Premium	$1,841.36	145783	11/1/2014
Medical Life Insurance	01-3149-5345-39935	Life Insurance	SEPT 2014	Life Insurance	$1,839.34	145783	11/1/2014
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	534224	FY 2014 Audit	$6,000.00	145772	11/1/2014
Melville, Matthew	01-3575-5700-33020	Hoisting License	REIMBURSE	dot physical as required by state for renewal of l	$65.00	145741	11/1/2014
Merrimack Engraving & Marking	01-3001-5700-34705	Office Supplies	8425	solicitor nameplate	$15.00	145731	11/1/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30221	Small tools and miscellaneous hardware supplies fo	$145.86	145883	11/8/2014
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	30223	Various Supplies for Sewer Division per J. Burgess	$787.95	145902	11/8/2014
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	30224	Various Supplies for Sewer Division per J. Burgess	$340.60	145902	11/8/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2252	Supplies all depts	$106.85	146046	11/15/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2244	Supplies all depts	$119.46	146046	11/15/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2248	Supplies all depts	$148.31	146046	11/15/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2259	Supplies all depts	$66.19	146046	11/15/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2251	Supplies all depts	$136.81	146046	11/15/2014
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	30225	Safety green direct to metal paint	$214.10	146083	11/15/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30226	Small tools and miscellaneous hardware supplies fo	$105.98	146211	11/15/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30227	Small tools and miscellaneous hardware supplies fo	$197.63	146211	11/15/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30270	Small tools and miscellaneous hardware supplies fo	$95.28	146453	11/22/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30272	Small tools and miscellaneous hardware supplies fo	$113.34	146453	11/22/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30271	Small tools and miscellaneous hardware supplies fo	$205.25	146453	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Methuen Contrib. Retirement System	01-3149-5345-39939	Workers Compensation Expenses	RETIREMENT-11/8	J. Little	$7,349.04	145957	11/8/2014
Methuen Council on Aging	51-1356-0098-17600	CDBG Expense	6-FY15	CDF 1 FY13 CDBG GRANT	$1,000.00	146372	11/22/2014
Methuen Life	01-3575-5700-32575	Printing & Advertising	15811	ad for fall leaf collection	$235.00	146438	11/22/2014
Methuen Life	01-3005-5700-32527	Advertising/Communication	15810	Santa Parade and Tree Lighting Ad	$460.00	146526	11/22/2014
MHQ Municipal Vehicles- Purchase	01-3690-5805-35840	Purchase of New Vehicles	MV-104326	2015 Ford Taurus SE, Sterling Grey. Purchased thro	$19,380.00	145954	11/8/2014
MHQ Municipal Vehicles- Purchase	29-1000-0090-17628	Insurance Reimb. Expense	MV104326	2 -2015 Ford Taurus SE, Sterling Grey. Purchased t	$17,000.00	145955	11/8/2014
MHQ Municipal Vehicles- Purchase	97-1000-0098-17930	Federal Let Expense	MV104326	2015 Ford Taurus SE, Sterling Grey. Purchased thro	$14,558.00	145956	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92287366		$83.97	145964	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92287364		$32.98	145964	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92266686		$405.86	145964	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92266685		$122.91	145964	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92266683	cust#2000000165	$34.99	145964	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92287367		$45.98	145964	11/8/2014
Midwest Tape	01-3468-5200-35701	Library Support	92328066	acd	$115.12	146506	11/22/2014
Midwest Tape	01-3468-5200-35701	Library Support	92312965	dvd	$354.67	146506	11/22/2014
Midwest Tape	01-3468-5200-35701	Library Support	92312968	adb	$39.99	146506	11/22/2014
Midwest Tape	01-3468-5200-35701	Library Support	92324979	dvd	$151.93	146506	11/22/2014
Midwest Tape	01-3468-5200-35701	Library Support	92341628	dvd	$17.99	146506	11/22/2014
Midwest Tape	01-3468-5200-35701	Library Support	92312967	acd	$27.18	146506	11/22/2014
Midwest Tape	01-3468-5200-35701	Library Support	92327090	dvd	$22.99	146506	11/22/2014
MMCA Lease LTD	01-1000-0011-11271	2014 MVET	24309	2014 Motor Veh. Excise	$135.00	146491	11/22/2014
Molloy, Connor	01-1000-0061-13260	Tailings	11/15/14	Tailings	$154.79	146247	11/15/2014
Molloy, Connor	01-1000-0061-13260	Tailings	11/15/ 14		$123.83	146247	11/15/2014
Molloy, Michael	01-1000-0061-13260	Tailings	11/15/ 14		$108.88	146245	11/15/2014
Molloy, Michael	01-1000-0061-13260	Tailings	11/15/14		$135.06	146245	11/15/2014
Molori, John	01-3005-5700-34702	Food & Related Items, Etc.	REIMBURSE	Reimbursement for S.Pollard Event	$30.00	145978	11/8/2014
Monitor Equipment Co., Inc.	40-1000-0098-17760	Capital Projects Expense	6383	2014 Motor Veh. Excise	$5,510.61	146494	11/22/2014
Monitor Equipment Co., Inc.	40-1000-0098-17760	Capital Projects Expense	6377	2014 Motor Veh. Excise	$27,195.36	146494	11/22/2014
Montminy, Dana	01-1000-0011-11271	2014 MVET	24510	2014 Motor Veh. Excise	$14.06	145850	11/1/2014
Moon, Mark	01-1000-0011-11271	2014 MVET	24524	2014 Motor Veh. Excise	$77.50	145994	11/8/2014
Moses, Souad	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146150	11/15/2014
Mucci, Robert S.	01-1000-0011-11271	2014 MVET	25029	2014 Motor Veh. Excise	$34.38	145846	11/1/2014
Mueskas, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS-10/31	Meal Reimb. For inservice training. $20 X 5. Per	$100.00	146242	11/15/2014
Muise, David J.	01-1000-0011-11271	2014 MVET	25052	2014 Motor Veh. Excise	$28.13	145841	11/1/2014
Muller, Zachary	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-10/24	flag football	$50.00	145762	11/1/2014
Muller, Zachary	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-11/1	FLAG FOOTBALL	$35.00	145855	11/8/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Muller, Zachary	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-11/7	flag football	$50.00	146077	11/15/2014
Municipal Police Institute, Inc.	01-3690-5700-32547	In State Travel/Meals	16986	Basic Digital Photgraphy for Law Enforcement for 3	$900.00	146428	11/22/2014
Municipal Police Institute, Inc.	01-3690-5700-34783	Firearm Supplies	16945	Firearms Law 1st. Edition	$25.00	146653	11/29/2014
MYA Victoria LLC	01-1000-0004-11185	2015 Real Property Levy	11765	2015 Real Estate	$2,730.34	146248	11/15/2014
MYA Victoria LLC	01-1000-0004-11200	2014 Real Estate	11765	2014 Real Estate	$2,881.04	146250	11/15/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	877593	Oil filter all depts	$94.51	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	877922	Oil filter all depts	$13.16	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	877305	Oil filter all depts	$18.55	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	876916	Oil filter all depts	$71.83	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	876251	Oil filter all depts	$5.66	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	876220	Oil filter all depts	$215.22	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	876218	Oil filter all depts	$325.86	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	877594	Oil filter all depts	$121.88	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	875388	Oil filter all depts	$15.03	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	877595	Oil filter all depts	$71.83	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	875385	Oil filter all depts	$95.89	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	878232	Oil filter all depts	$117.07	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	875387	Oil filter all depts	$109.77	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	878318	Oil filter all depts	$12.83	146388	11/22/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	876803	Oil filter all depts	$239.52	146388	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	876056	Parts all Depts	$278.92	146389	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	876214	Parts all Depts	$13.99	146389	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	875410	Parts all Depts	$69.47	146389	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	878231	Parts all Depts	$201.36	146389	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	876421	Parts all Depts	$111.49	146389	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	876952	Parts all Depts	$287.64	146389	11/22/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	876804	Parts all Depts	$101.69	146389	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	974-10/10	64082-92004	$9.74	145753	11/1/2014
National Grid	01-3575-5700-32664	School Zone Signals	974-10/10	64082-93001	$9.74	145753	11/1/2014
National Grid	01-3575-5700-32664	School Zone Signals	1049-10/10	51614-81004	$10.49	145753	11/1/2014
National Grid	01-3575-5700-32664	School Zone Signals	1228-10/10	51615-36004	$12.28	145753	11/1/2014
National Grid	01-3575-5700-32664	School Zone Signals	974-10/10	14233-15003	$9.74	145753	11/1/2014
National Grid	01-3575-5700-32664	School Zone Signals	824-10/10	89021-36009	$8.24	145753	11/1/2014
National Grid	01-3575-5700-32664	School Zone Signals	824-10/10	76546-44002	$8.24	145753	11/1/2014
National Grid	01-3575-5820-32665	Street Lighting	1000-10/1	13467-32019	$10.00	145753	11/1/2014
National Grid	01-3575-5820-32665	Street Lighting	1228-10/10	39147-03006	$12.28	145753	11/1/2014
National Grid	01-3575-5820-32669	Electricity (Field Use)	29264-9/30	00621-11004	$292.64	145753	11/1/2014
National Grid	01-3466-5700-32717	Building Utilities	70239-10/30	87907-04002	$702.39	146058	11/15/2014
National Grid	01-3692-5700-32599	Electricity & Gas	115077-10/29	75428-42005	$1,150.77	146218	11/15/2014
National Grid	01-3692-5700-32599	Electricity & Gas	17996-11/3	01011-73004	$179.96	146218	11/15/2014
National Grid	01-3692-5700-32599	Electricity & Gas	36920-11/3	63329-86004	$369.20	146218	11/15/2014
National Grid	01-3692-5700-32599	Electricity & Gas	21959-11/3	75806-13008	$219.59	146218	11/15/2014
National Grid	01-3575-5820-32570	Electricity	1000-11/3	75793-30007	$10.00	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	31356-11/3	61080-14004	$31.56	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	1000-11/3	25539-53005	$10.00	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	1313-11/3	13467-24008	$13.13	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	5502-11/3	63341-69001	$55.02	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	1014-11/3	01021-40009	$10.14	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	1000-11/3	88273-80001	$10.00	146381	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	1282-11/3	01022-35033	$12.82	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	1375-11/3	88283-98007	$13.75	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	13139-11/3	25921-00002	$131.39	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	14219-11/3	50865-36008	$142.19	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	1265-11/3	88269-13006	$12.65	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	9192-11/3	88289-98007	$91.92	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	2629-11/3	01039-69008	$26.29	146381	11/22/2014
National Grid	01-3575-5820-32570	Electricity	4940-11/3	01036-09007	$49.40	146381	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1015-11/12	14233-15003	$10.15	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1218-11/3	75808-44003	$12.18	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1203-11/3	75808-09004	$12.03	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	838-11/12	89021-36009	$8.38	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	838-11/12	76546-44002	$8.38	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1015-11/12	64082-93001	$10.15	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1015-11/12	64082-92004	$10.15	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1104-11/12	51614-81004	$11.04	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1315-11/12	51615-36004	$13.15	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1235-11/3	63343-38006	$12.35	146382	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1000-11/3	75802-65002	$10.00	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1186-11/3	63340-81002	$11.86	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1083-11/3	43723-21003	$10.83	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1186-11/3	13469-73001	$11.86	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1265-11/3	01035-19008	$12.65	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	993-11/5	01834-44000	$9.93	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1095-11/3	01039-12009	$10.95	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1186-11/3	88284-00002	$11.86	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1000-11/3	88280-34008	$10.00	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1235-11/3	50870-59000	$12.35	146383	11/22/2014
National Grid	01-3575-5700-32664	School Zone Signals	1174-11/3	63341-65003	$11.74	146383	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	23458-11/3	01035-87006	$234.58	146384	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	1000-11/3	38015-39009	$10.00	146384	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	3977-11/3	38403-95005	$39.77	146384	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	2074-11/3	88290-62006	$20.74	146384	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	1500-11/3	13467-32019	$15.00	146384	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	1315-11/12	39147-03006	$13.15	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	2599-11/3	75809-11009	$25.99	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	2864-11/3	25910-31008	$28.64	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	542-11/3	50852-63006	$5.42	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	4432-11/3	50871-34008	$44.32	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	3329-11/3	25917-45007	$33.29	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	6734-11/3	63341-82004	$67.34	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	1391-11/3	25924-03008	$13.91	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	2253-11/3	63345-61005	$22.53	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	3756-11/3	50853-92002	$37.56	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	2442-11/3	75799-04007	$24.42	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	4167-11/3	38382-17005	$41.67	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	1661-11/3	88285-02001	$16.61	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	3208-11/3	13459-04002	$32.08	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	3303-11/3	63334-29008	$33.03	146385	11/22/2014
National Grid	01-3575-5820-32665	Street Lighting	973-11/3	75810-60001	$9.73	146385	11/22/2014
National Grid	01-3575-5820-32669	Electricity (Field Use)	44143-10/30	00621-11004	$441.43	146386	11/22/2014
National Grid	61-3800-5700-32653	Electricity	14321-10/23	90297-57005	$143.21	146570	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	21204-10/30	75611-39005	$212.04	146573	11/29/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	28113-11/3	50866-37000	$281.13	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8271-11/3	01033-30007	$82.71	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3505-11/3	61884-42002	$35.05	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	66787-10/30	62959-71001	$667.87	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2142-11/3	25920-66005	$21.42	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17611-10/31	50868-33002	$176.11	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1186-11/3	88268-49001	$11.86	146573	11/29/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1969-11/3	88282-38006	$19.69	146573	11/29/2014
National Grid	01-1000-0061-12550	Guaranteed Deposits	14976-10/30	50673-28013	$149.76	146576	11/29/2014
National Grid	01-1000-0061-12550	Guaranteed Deposits	15674-10/30	25727-98006	$156.74	146576	11/29/2014
Naveo, Pilar	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146091	11/15/2014
Neopost New England	01-3135-5700-34711	Postage	AR115054	Sealer Replacement	$48.75	145831	11/1/2014
Nevins Memorial Library	01-3468-5200-35701	Library Support	NOV. 2014	personnel expense	$60,000.00	145963	11/8/2014
New England Cement Block &	01-3575-5700-34756	Sand, Stone & Gravel	12570	Masonary Sand	$440.88	146600	11/29/2014
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1410	October Billing	$11,853.42	146634	11/29/2014
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	002623	Tires fire dept Amb 807	$600.10	146563	11/29/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00034208	Water operator training classes - OPEN PO - Per Wa	$105.00	145888	11/8/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00034156	Water operator training classes - OPEN PO - Per Wa	$105.00	145888	11/8/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00034336	AWWA 2014 Water Resources Sustaninability Symposiu	$80.00	145916	11/8/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00034396	Water operator training classes - OPEN PO - Per Wa	$180.00	146213	11/15/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00034394	Water operator training classes - OPEN PO - Per Wa	$180.00	146213	11/15/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00034395	Water operator training classes - OPEN PO - Per Wa	$180.00	146213	11/15/2014
New Horizon Communications Corps.	01-3006-5700-32901	Communications	1038-11/1	Landlines	$5,547.26	146531	11/22/2014
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	1038-11/1	Landlines	$3,000.00	146531	11/22/2014
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	1038-11/1	Landlines	$3,000.00	146531	11/22/2014
New Liberty Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$980.00	146062	11/15/2014
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	FOOD-11/30	Reimb. For the K-9 Dog $1.50 a day. This will be	$45.00	146426	11/22/2014
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	FOOD-10/31	Reimb. For the K-9 Dog $1.50 a day. This will be	$46.50	146426	11/22/2014
Nicolosi, Suzanne M.	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$44.00	145815	11/1/2014
Nicolosi, Suzanne M.	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$33.00	146616	11/29/2014
Nissan Infiniti LT	01-1000-0011-11271	2014 MVET	25969	2014 MOTOR VEH. EXCISE	$294.79	146645	11/29/2014
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10794374	Water Main Flusing Advertisements 9/6, 9/7, 9/8, 9	$1,693.42	145886	11/8/2014
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10801930-10/8	advertising for snow plow notice for 2 days and Ha	$336.80	146031	11/15/2014
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10801930-10/12	advertising for snow plow notice for 2 days and Ha	$191.88	146031	11/15/2014
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10804543-10/22	advertising for snow plow notice for 2 days and Ha	$208.88	146031	11/15/2014
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10804543-10/23	advertising for snow plow notice for 2 days and Ha	$191.88	146031	11/15/2014
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10804543-10/24	advertising for snow plow notice for 2 days and Ha	$191.88	146031	11/15/2014
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10796119	legal ad for Historic Preservation zoning amendmen	$238.00	146207	11/15/2014
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10800762	legal advertising for Gill Ave Splash Park	$595.00	146208	11/15/2014
North of Boston Media Group	01-3468-5200-35701	Library Support	RENEWAL-11/7	acct#ET76604	$533.50	146503	11/22/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
North Shore Training Center Inc.	01-3575-5700-33020	Hoisting License	TRAINING-10/29	2A hydrolic class for M. Padviskas on Oct 29 and H	$150.00	145777	11/1/2014
North Shore Training Center Inc.	61-3800-5700-32368	Training Fees	1036	Massachusetts Hoisting Engineers renewal classes f	$525.00	146216	11/15/2014
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S020331781.001	Led 13 w lights	$300.00	146087	11/15/2014
Northeast Italian Band	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	sanya parade	$1,400.00	146067	11/15/2014
Northland JCB	01-3575-5700-34766	Equipment Parts	H32738	Parts hwy loader 122	$694.28	146202	11/15/2014
Northland JCB	01-3575-5700-34766	Equipment Parts	H33567	Parts hwy loader 122	$395.45	146202	11/15/2014
Obrien, Pauline M.	01-1000-0011-11271	2014 MVET	26916	2014 Motor Veh. Excise	$13.13	146487	11/22/2014
Occupational Drug Testing, LLC	01-3690-5700-32535	Professional Services	18139	Drug testing for New Officers	$158.00	145821	11/1/2014
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	18307	FF drug test	$395.00	146364	11/22/2014
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	18197	10/1/14 - 10/31/14	$1,795.00	146366	11/22/2014
O'Connell, Daniel	01-3690-5700-32547	In State Travel/Meals	MEALS-11/7	meal reimbursement for in service trainig 5 days a	$100.00	146623	11/29/2014
Odea, Karen A	01-1000-0011-11271	2014 MVET	26978	2014 Motor Veh. Excise	$25.00	146265	11/15/2014
Odea, Stephen	01-1000-0011-11271	2014 MVET	26980	2014 Motor Veh. Excise	$19.58	146266	11/15/2014
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	SI40959	Disinfectant Wipes for Shop and Trucks per Jim Bur	$723.23	146471	11/22/2014
Osterman Propane, LLC	61-3800-5702-32668	Sewer System Maintenance	06-101820	Propane for Sewer Division per J. Burgess	$160.00	146472	11/22/2014
Ostrowski, Linda	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146107	11/15/2014
Owl Stamp Company, Inc.	01-3010-5700-34705	Office Supplies	121715	Letterhead & Business cards for Kerry Regan Jennes	$151.95	145871	11/8/2014
Palmegiano, Carol	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146116	11/15/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 10/25/14	cell monitor	$176.50	145810	11/1/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 11/1/14	cell monitor	$192.00	145947	11/8/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 11/15/14	CELL MONITOR	$312.00	146417	11/22/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 11/22/14	cell monitor	$39.00	146611	11/29/2014
Panusky, Rosemarie	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146183	11/15/2014
Paper Potpourri	01-3690-5700-32537	Printing /Communication	27172	Personalized Holiday Note card	$236.74	146238	11/15/2014
Paper Potpourri	01-3690-5700-32537	Printing /Communication	27172	Shipping Fee	$10.00	146238	11/15/2014
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-10/24	flag football	$25.00	145761	11/1/2014
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-11/1	FLAG FOOTBALL	$35.00	145854	11/8/2014
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-11/7	Flag football	$50.00	146076	11/15/2014
Pare, William	01-3472-5700-34729	Functions & Events	REIMBURSEMENT	FALL FESTIVAL	$232.32	145759	11/1/2014
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	11735	Progress Report As per contract on file.	$11,000.00	145925	11/8/2014
Peabody, Robert	01-3690-5700-32547	In State Travel/Meals	MEALS-10/10	Meal reimbursement for in service training 5 days	$100.00	146625	11/29/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
PennWell Corp	01-3692-5700-32368	Training Fees	1010000139042	Fie Officer's Handbook	$85.05	146402	11/22/2014
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	R01061-10/31	Parts service police dept car 726 and School 151	$225.00	146200	11/15/2014
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	R01063-10/29	Parts service police dept car 726 and School 151	$1,104.00	146200	11/15/2014
Perillo, Anthony	01-1000-0004-11200	2014 Real Estate	11217	2014 Real Estate	$530.02	146641	11/29/2014
Perillo, Anthony	01-1000-0004-11200	2014 Real Estate	11217	Void ck 11/29/2014-0000146641	($530.02)	146641	11/29/2014
Perillo, Anthony	01-1000-0004-11200	2014 Real Estate	11217	2014 Real Estate	$530.02	146652	11/29/2014
Perrone, Joseph E	01-1000-0011-11271	2014 MVET	28574	2014 Motor Veh. Excise	$6.04	145845	11/1/2014
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	433211	Monthly Pest Control for FY 2015	$40.00	146630	11/29/2014
Petralia, Lucille	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146139	11/15/2014
Phoenix Environmental Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	505962	Bacteria Testing for WTP per M. Sheehan. Open p.o.	$400.00	146466	11/22/2014
Phoenix Environmental Laboratories, Inc.	61-3800-5700-32703	Lab Service Contract	505063	Bacteria Testing for WTP per M. Sheehan. Open p.o.	$400.00	146466	11/22/2014
Pickles, John	01-1000-0011-11271	2014 MVET	28899	2014 Motor Veh. Excise	$51.56	146000	11/8/2014
Pilat, Ann Marie	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146175	11/15/2014
Pilat, Raymond	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146176	11/15/2014
Pitman, D. Monica	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146154	11/15/2014
Plymouth Rocket, Inc.	25-1468-0090-17348	St Aid to Library Expense	102334		$825.00	146501	11/22/2014
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	04I04369843822	water delivery	$5.18	145732	11/1/2014
Poland Spring	01-3135-5700-34705	Office Supplies	04J0433959475	Year FY 2015	$16.36	145987	11/8/2014
Poland Spring	01-3350-5700-34707	Stationary & Supplies	04J0439972407	Water Service	$14.04	146026	11/15/2014
Poland Spring	01-3111-5700-34707	Stationary & Supplies	04J0433889136		$8.86	146191	11/15/2014
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	04I0439933516	September Delivery	$10.36	146195	11/15/2014
Poland Spring	01-3690-5700-34705	Supplies	04J0439985565	Water Bottles for MPD. This will be used as a open	$61.20	146241	11/15/2014
Poland Spring	22-1011-0090-17511	MCTV Expense	04I0440238889		$33.88	146357	11/22/2014
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	04J0439933516	October 2014	$11.45	146375	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439985599		$12.54	146379	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439996687		$7.77	146379	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439985623		$51.25	146379	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439971136		$7.36	146379	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439971169		$15.54	146379	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439971201		$11.45	146379	11/22/2014
Poland Spring	01-3575-5700-32535	Professional Services	04J0439971110		$25.49	146379	11/22/2014
Poland Spring	01-3005-5700-34705	Office Supplies	04J0433798659	Water	$7.97	146527	11/22/2014
Poland Spring	01-3006-5700-34705	Office Supplies	04J0438123259	Water	$4.09	146532	11/22/2014
Poland Spring	01-3350-5713-34705	Office Supplies	04J0439972332	Three, five gallons of water	$7.77	146592	11/29/2014
Poland Spring	01-3350-5712-34705	Office Supplies	04J0439971219	Spring water delivery	$15.54	146594	11/29/2014
Porsche Leasing LTD.	01-1000-0011-11271	2014 MVET	29231	2014 Motor Veh. Excise	$313.54	145996	11/8/2014
Porter, Marie	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146099	11/15/2014
Portside Marine Service	01-3690-5805-35675	Cruiser Equipment	6315	Winterize Public Safety Boat. Please see the attac	$472.45	146244	11/15/2014

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Precision Weather Forecasting	01-3575-5850-34760	Sand & Salt- Snow & Ice	REPORT-11/13	weather forecasting for winter season	$1,295.00	146445	11/22/2014
Progressive Communications, Inc.	01-3006-5700-32901	Communications	3809	Labor Costs	$637.50	145801	11/1/2014
Progressive Communications, Inc.	01-3006-5700-32901	Communications	3837	Labor Costs	$255.00	145801	11/1/2014
Prolman, Barbara	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146117	11/15/2014
Quality Books Inc.	01-3468-5200-35701	Library Support	181507	books	$72.19	146508	11/22/2014
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	2734459931	Sundry Persons	$5.37	146011	11/15/2014
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	2690201452	Sundry Persons	$5.37	146011	11/15/2014
Quezada, Ramon	01-3575-5700-34755	Materials & Supplies	RELEASE	Reimbursement for damage done to pothole. Per ord	$700.00	146444	11/22/2014
Quinn, Mary	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146190	11/15/2014
R.B. Allen Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	0199257	Service Call to clear beam detector error for WTP	$145.00	145919	11/8/2014
Recorded Books, INC	01-3468-5200-35701	Library Support	75035919	tapes	$82.20	146505	11/22/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546025	Parts all depts	$22.42	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	545926	Parts all depts	$439.82	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	545271	Parts all depts	$15.19	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546062	Parts all depts	$358.51	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	545756	Parts all depts	$56.06	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	545747	Parts all depts	$16.05	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	545401	Parts all depts	$110.32	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546044	Parts all depts	$82.31	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546023	Parts all depts	$235.54	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546111	Parts all depts	$46.41	146196	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	547085	Parts all depts	$107.58	146197	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546409	Parts all depts	$114.30	146197	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546408	Parts all depts	$114.98	146197	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546848	Parts all depts	$71.55	146197	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	546626	Parts all depts	$19.74	146197	11/15/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	547082	Parts all depts	$28.22	146197	11/15/2014
Regan Jenness, Kerry	01-3010-5700-32550	Expenses	REIMBURSEMENT	Mileage Reimbursement for Kerry Regan Jenness City	$91.63	145875	11/8/2014
Regan Jenness, Kerry	01-3010-5700-32550	Expenses	REIMBURSEMENT	IMLA	$99.00	145976	11/8/2014
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-11/1	recording fees	$300.00	145829	11/1/2014
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-11/8	recorded land	$300.00	145985	11/8/2014
RetroFit Technologies, Inc	22-1012-0090-17512	MGEP Expense	SC00000571	BDR Monthly Service	$1,950.00	145804	11/1/2014
RetroFit Technologies, Inc	22-1012-0090-17512	MGEP Expense	SC00000794	Monthly Service	$1,950.00	145981	11/8/2014
RetroFit Technologies, Inc	22-1012-0090-17512	MGEP Expense	SC00000346	Services for current month	$1,950.00	146537	11/22/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S108964471.001	PHL lights 12 pack	$59.32	145737	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S109005058.001	meter ideal tightsight series with trm capacitance	$175.38	145737	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S109005058.001	clamp series id 676 tightsight capacitance frequen	$219.54	145737	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S109005058.001	adjust wrench	$29.96	145737	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S109000175.001	pvc thr strain relief connector scepter for park	$39.51	145737	11/1/2014

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Rexel CLS	01-3575-5700-34755	Materials & Supplies	S108975655.001	breakers, flat wire cable and 6 in 1 mulit bit. Fo	$17.25	145752	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S108968911.001	breakers, flat wire cable and 6 in 1 mulit bit. Fo	$174.04	145752	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S108964977.001	breakers, flat wire cable and 6 in 1 mulit bit. Fo	$0.28	145752	11/1/2014
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S109066581.001	Electronic supplies for Highway yard	$40.62	145774	11/1/2014
Rexel CLS	61-3800-5702-32668	Sewer System Maintenance	S108976725.001	Emergency Work done at 99 Merriline - Riverview pu	$180.43	145905	11/8/2014
Rexel CLS	01-3575-5700-32718	Building Maintenance	S109076177.001	supplies needed for Police Station electrical work	$30.48	146030	11/15/2014
Reynolds Law Offices	01-1000-0004-11200	2014 Real Estate	4413	2014 Real Estate	$1,053.89	146480	11/22/2014
Reynolds, Jeanne	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146158	11/15/2014
Richardson, Thomas E	01-3690-5700-32547	In State Travel/Meals	MEALS-10/31	Meal Reimb. For inservice training. $20 X 5. Per	$100.00	146236	11/15/2014
Ricoh Americas Corporation	01-3466-5700-32537	Printing /Communication	1050430599	Yellow Copier Cartridge	$147.00	145879	11/8/2014
Ricoh Americas Corporation	01-3466-5700-32537	Printing /Communication	1050430599	Magenta Cartridge for Copier	$147.00	145879	11/8/2014
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	18898802	Annual Service Fee	$4,013.28	145800	11/1/2014
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	18857537	11/1/2014 - 11/30/14	$153.92	145966	11/8/2014
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	9011066412	Printers for Police Department	$4,318.32	146529	11/22/2014
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32537	Printing /Communication	9011066412	Printers for Police Department	$652.44	146529	11/22/2014
Riel, Agnes	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146125	11/15/2014
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19637		$150.00	145743	11/1/2014
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19637	recycling service for CRT equipment and low grade	$334.56	145743	11/1/2014
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19905	recycling service for electronics from transfer st	$935.28	146038	11/15/2014
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19848	recycling service for electronics from transfer st	$813.00	146038	11/15/2014
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19835	recycling service for electronics from transfer st	$620.40	146038	11/15/2014
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-19682	recycling service for electronics from transfer st	$772.08	146038	11/15/2014
Roberge, Camille	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146121	11/15/2014
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	30645	paper supplies for bathrooms	$425.00	145757	11/1/2014
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	30208	cleaning and bathroom supplies	$425.00	146443	11/22/2014
S. J. Services Inc.	01-3575-5700-32535	Professional Services	30835	Cleaning Services for the Searles Building for FY1	$3,116.17	146446	11/22/2014
S.W.D. Enterprises	61-3800-5700-34800	Building Repairs & Maint.	16118-11/6	LCD read out screen for Floc Mixer Controllers per	$1,812.80	146582	11/29/2014
Saba, Charles	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146093	11/15/2014
Sabounji, Peter T.	01-1000-0011-11271	2014 MVET	45487	2014 Motor Veh. Excise	$88.96	146256	11/15/2014
Sabounji, Yolla	01-1000-0011-11271	2014 MVET	31697	2014 Motor Veh. Excise	$24.06	146258	11/15/2014
Safety Insurance	01-3149-5345-39937	Insurance Premiums	POLICE-11/3	policy#1711116	$90,740.00	146028	11/15/2014
Safety Insurance	01-3149-5345-39937	Insurance Premiums	FIRE-11/3	policy#5052813	$33,692.00	146028	11/15/2014
Salem Five Bank	01-1000-0004-11185	2015 Real Property Levy	18062	2015 Real Estate	$141.82	146249	11/15/2014
Sapienza, santo	01-1000-0061-12550	Guaranteed Deposits	REIMBURSEMENT	water charge	$188.04	146640	11/29/2014
Saracusa, Rita	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146115	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Scavo, Anthony M. Jr.	01-1000-0011-11271	2014 MVET	32425	2014 MOTOR VEH. EXCISE	$221.67	146647	11/29/2014
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	949369	Parts highway loaders 133 129	$349.41	146047	11/15/2014
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	949062	Fuel tank for the road grader Sole source supplie	$5,059.99	146047	11/15/2014
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	949063	Parts highway loaders 133 129	$118.94	146047	11/15/2014
Scholastic Library Publishing	01-3468-5200-35701	Library Support	10018312		$38.29	146516	11/22/2014
Sciuto, Dorothy	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146160	11/15/2014
SEBCO Books	01-3468-5200-35701	Library Support	173451	books	$60.81	146504	11/22/2014
Sewasky Jr, Edward W	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146130	11/15/2014
Sewasky, Emily	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146133	11/15/2014
Shaheen, Rosemary	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146153	11/15/2014
Shannon Chemical Corp	61-3800-5700-34651	Chemicals	26642	Corrision Inhibitor for WTP - Contract Item. Open	$19,332.36	146586	11/29/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	56229	State inspections all dept	$35.00	146051	11/15/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	59201	State inspections all dept	$35.00	146051	11/15/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	58428	State inspections all dept	$35.00	146051	11/15/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	58429	State inspections all dept	$35.00	146051	11/15/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	58432	State inspections all dept	$35.00	146051	11/15/2014
Shepherd, Mark	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$35.00	146149	11/15/2014
Shibel, Frances	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146135	11/15/2014
Shottes, Michael	01-1000-0061-12550	Guaranteed Deposits	700480	2007 Boat	$33.73	145984	11/8/2014
Simone, Irene Conte	01-1000-0011-11271	2014 MVET	33194	2014 MOTOR VEH. EXCISE	$60.63	146646	11/29/2014
Simplexgrinnell	01-3468-5200-35701	Library Support	80658689	tech support	$324.00	145961	11/8/2014
Simplexgrinnell	01-3468-5200-35701	Library Support	80655218	tech repairs	$600.00	145961	11/8/2014
Simpson's Inc.	01-3575-5700-34740	Hardware & Supplies	A495873	1884 lincoln 20 volt grease gun	$309.95	145778	11/1/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	497187	Parts all depts.	$253.44	146556	11/29/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	497304	Parts all depts.	$61.40	146556	11/29/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	497456	Parts all depts.	$261.62	146556	11/29/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	SaniWash Handwash, 16oz. Pump	$18.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Disposable Shoe Covers	$250.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Gun Evidence Boxes	$36.25	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	KnifeEevidence Boxes	$29.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Riffle Evidence Boxes	$64.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Electrostatic Bags, 4x6	$22.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Electrostatic Bags, 6x8	$34.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Electrostatic Bags, 8x10	$49.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Electrostatic Bags, 10x12	$69.90	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Electrostatic Bags, 18x24	$199.90	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Professional Latent Print Kit	$1,290.00	146235	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Cap-Shure Sterile Swabs	$96.50	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Yellow SIRCHMARK Evidence Cones Blank	$59.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	SaniWash Handwash, gallon	$56.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Yellow SIRCHMARK Evidence Cones1-20	$64.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Red SIRCHMARK Evidence Cones, blank	$59.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Red SIRCHMARK Evidence Cones 1-20	$64.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Scene Guard Scene Cover Tent 10x10	$875.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Shipping and Handling	$244.59	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Arson Scene Tool Kit	$575.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Black Powder-free Nitrile Gloves, Large	$75.80	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Glass evidence collection jar	$53.85	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Transparent Write-on Tab Lifter 2x4	$62.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Photo Evidence Rule Tape	$39.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Transparent Write-on Tab Lifter 4x4	$70.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Black Powder-free Nitrile Gloves, small	$37.90	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Transparent Write-on Tab Lifter	$35.00	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Black Powder-free Nitrile Gloves, XL	$75.80	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Distilled Water	$23.40	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Waterless Ink Cleaner	$26.25	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	SaniZide Plus Disinfectant Cleaner	$18.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Porelon Finger print Pad	$162.50	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	SaniZide Plus Disinfectant Cleaner, gallon	$56.95	146235	11/15/2014
Sirchie	01-3690-5700-34705	Supplies	0183398-IN	Polystyrene wide mouth evidence jar, 2oz.	$58.00	146235	11/15/2014
Sirois Food Products, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	W15325	Potato Chips - Fall festival	$129.60	145787	11/1/2014
Slauter, Joanna	01-1000-0011-11271	2014 MVET	33365	2014 Motor Veh. Excise	$65.83	146002	11/8/2014
Small, Elizabeth M	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146171	11/15/2014
Smith, Maria	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146182	11/15/2014
Smith, Mary M.	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146102	11/15/2014
Solomon, Joseph	01-3690-5700-34783	Firearm Supplies	00740191	Force on Force Blank 9mm Ammo - 50 rounds per box	$61.20	145819	11/1/2014
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	TRAINING-10/29	Meal Reimb. For Chief's IACP conference in Orlando	$240.00	146427	11/22/2014
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	REIMBUR	Meal Reimb. For Chief, Lt.Korn, Sgt.Max, Officer L	$58.85	146621	11/29/2014
Solomon, Joseph	01-3690-5700-34705	Supplies	7677852-11/7	Reimb. For 512mg printer memory for the Chief's pr	$44.47	146621	11/29/2014
Sons of Italy Drum & Bugle Corp	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$1,400.00	146061	11/15/2014
Souther, Jr, David C	01-3690-5700-32547	In State Travel/Meals	MEALS-11/7	Meal reimbursement for in service training 5 days	$100.00	146619	11/29/2014
Standard Chair of Gardner	40-1000-0098-17760	Capital Projects Expense	INV223023	2014 Motor Veh. Excise	$7,536.00	146495	11/22/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3246377281	supplies	$91.48	145971	11/8/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3247157408		$14.65	146514	11/22/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3247157405		$425.99	146514	11/22/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3247157406		$41.43	146514	11/22/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3248142673		$13.30	146514	11/22/2014
Staples -Credit Plan	61-3800-5700-34705	Office Supplies	34734	Netgear 5 port Gig for Water Billing -C.Griffin's	$34.99	145889	11/8/2014
Staples -Credit Plan	61-3800-5700-34705	Office Supplies	020887-10/20	Netgear Switch 5 port for new printer per M. Sheeh	$34.99	145917	11/8/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples -Credit Plan	01-3575-5700-34705	Office Supplies	1730142-11/4	netgear wireless router with extra accessories.	$379.97	146032	11/15/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1170174791		$71.97	146351	11/22/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1161055301		$247.53	146351	11/22/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1169942881		$119.99	146351	11/22/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1160802801		$60.17	146351	11/22/2014
Staples -Credit Plan	01-3468-5200-35701	Library Support	38829		$89.90	146507	11/22/2014
Staples -Credit Plan	01-3468-5200-35701	Library Support	1187613471	cr#25112 ($35.99)	$62.07	146507	11/22/2014
State Chemical Solutions	01-3575-5700-34766	Equipment Parts	96997889	Shop supllies	$198.58	145747	11/1/2014
Stevens, Brenda	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146165	11/15/2014
Stoia, Carol	01-1000-0011-11271	2014 MVET	34164	2014 Motor Veh. Excise	$10.00	146007	11/8/2014
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A61420	Tire s Sewer Dept	$546.72	146049	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMB-10/17	dental visit	$201.40	146016	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM - 10/3	office visit	$15.00	146017	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-10/17	office visit	$50.00	146017	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-10/22	Tallman Eye Assoc.	$83.93	146018	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1031431-10/6	prescrip reim - cvs	$15.00	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1031430-10/6	prescrip reim - cvs	$15.00	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-10/1	OTC-CVS	$37.07	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-10/18	OTC - Walmart	$56.44	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475918-10/21	prescrip reim - cvs	$10.00	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475920-10/21	prescrip reim - cvs	$10.00	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475919-10/21	prescrip reim - cvs	$10.00	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	252947013-7/12	prescrip reim - cvs	$10.00	146020	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1069351-10/22	prescrip reim - cvs	$35.00	146022	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	250752408-10/23	prescrip reim - CVS	$16.00	146022	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1030734-10/6	prescrip reim - cvs	$10.56	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1025617-9/18	prescrip reim - cvs	$2.55	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1015390-9/27	prescrip reim - cvs	$2.55	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1004063-10/6	prescrip reim - cvs	$2.55	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1034113-10/14	prescrip reim - cvs	$2.55	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1030727-10/3	prescrip reim - cvs	$0.56	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036154-10/20	prescrip reim - cvs	$2.55	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1025616-9/18	prescrip reim - cvs	$6.35	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1015409-10/19	prescrip reim - cvs	$2.55	146023	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1047533-10/14	prescrip reim - cvs	$1.20	146024	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1120855-10/8	prescrip reim - cvs	$3.60	146024	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1059246-10/14	prescriop reim - cvs	$1.20	146024	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1080739-10/17	prescrip reim - cvs	$1.20	146024	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1079077-10/14	prescrip reim - cvs	$1.00	146024	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1080741-10/17	prescrip reim - cvs	$0.40	146024	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0979123-10/14	prescrip reim - cvs	$34.76	146025	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,083.57	146267	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$689.00	146268	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$430.46	146269	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$414.00	146270	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,240.00	146271	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$201.81	146272	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$127.55	146273	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$166.00	146274	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$588.00	146275	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$341.10	146276	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$244.55	146277	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$248.83	146278	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$331.00	146279	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$355.00	146280	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$142.23	146281	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$776.62	146282	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$180.00	146283	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$522.33	146284	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$774.33	146285	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$268.00	146286	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$540.00	146287	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$164.34	146288	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$104.90	146289	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$909.00	146290	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$104.90	146291	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,310.00	146292	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$539.99	146293	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$325.00	146294	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$151.80	146295	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$385.00	146296	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$145.50	146297	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$104.90	146298	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$362.00	146299	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$104.90	146300	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$177.89	146301	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$529.50	146302	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$588.81	146303	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$521.00	146304	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$320.60	146305	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$151.60	146306	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$386.38	146307	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$521.00	146308	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$606.22	146309	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$376.35	146310	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$35.23	146311	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$914.64	146312	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$461.39	146313	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,071.00	146314	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,430.00	146315	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$849.00	146316	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$506.00	146317	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$425.00	146318	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$15.50	146319	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$232.00	146320	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$826.00	146321	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$602.98	146322	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$295.88	146323	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$37.20	146324	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$104.90	146325	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,310.00	146326	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$104.90	146327	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,190.00	146328	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$427.00	146329	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$1,310.00	146330	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$280.00	146331	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$225.06	146332	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$152.87	146333	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$512.90	146334	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$320.60	146335	11/15/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$379.70	146336	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1204675-7/21	prescrip reim - cvs	$8.69	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1279404-10/27	prescrip reim - cvs	$13.20	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1236901-8/16	prescrip reim - cvs	$8.69	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1236901-10/20	prescrip reim - cvs	$8.66	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256574-10/25	prescrip reim - cvs	$20.00	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1266457-9/1	prescrip reim - cvs	$10.00	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1264320-8/20	prescrip reim - cvs	$3.29	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1279401-10/27	prescrip reim - cvs	$23.13	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1266456-9/1	prescrip reim - cvs	$7.98	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256574-8/24	prescrip reim - cvs	$20.00	146337	11/15/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURS	Nov.10,7,3 Oct.31,27,24,20&17	$80.00	146342	11/15/2014
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	140003894197834	stairlift/home care	$6,363.00	146343	11/22/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2014	Vet. Benefit Pay.	$691.66	146346	11/22/2014
Sundry Persons	01-3476-5780-34737	Veterans Benefits Warrant C.F.	1204675-6/7	prescrip reim - CVS - CF	$9.13	146432	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM - 11/10	dental	$77.00	146474	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1532826-10/27	prescrip reim - rite aid	$24.00	146475	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1510028-10/31	prescrip reim - rite aid	$4.00	146475	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1536537-11/12	prescrip reim - rite aid	$9.61	146475	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1563536-11/12	prescrip reim - cvs	$8.00	146475	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1536539-11/12	prescrip reim - rite aid	$5.94	146475	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1281113-11/4	prescrip reim - cvs	$1.20	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1265569-10/21	prescrp reim - cvs	$3.60	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1272988-11/2	prescrip reim - cvs	$3.60	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1220442-10/19	prescrip reim - cvs	$3.60	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6574942231-10/1	OV	$60.00	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1281112-11/4	prescrip reim - cvs	$1.20	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1240740-10/23	prescrip reim - cvs	$1.20	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1230372-11/10	prescrip reim - cvs	$75.53	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	OTC-11/10	prescrip reim - cvs	$33.48	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6602119361-10/2	OV	$60.00	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6620674427-10/2	OV	$60.00	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6642153434-10/5	OV	$60.00	146477	11/22/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1236901-11/23	prescrip reim - cvs	$8.74	146604	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1236901	prescrip reim - cvs	$8.69	146604	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1054013-9/28	prescrip reim - cvs	$2.90	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1054013-10/29	prescrip reim - cvs	$2.89	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0962844-9/29	prescrip reim - cvs	$5.95	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1088941-11/10	prescrip reim - cvs	$55.53	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1057773-11/7	prescrip reim - cvs	$30.00	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1058071-11/7	prescrip reim - cvs	$18.86	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1076739-10/7	prescrip reim - cvs	$41.00	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036655-10/27	prescrip reim - cvs	$8.27	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036655-9/26	prescrip reim - cvs	$8.55	146605	11/29/2014

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	1090623-11/14	prescrip reim - cvs	$5.26	146605	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1042087-11/5	prescrip reim - cvs	$5.00	146606	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-11/16	prescrip reim - cvs	$3.82	146606	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6077626-11/7	prescrip reim - cvs	$2.55	146607	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6062389-10/18	prescrip reim - cvs	$2.55	146607	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6069184-9/24	prescrip reim - cvs	$2.55	146607	11/29/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6062389-11/18	prescrip reim - cvs	$2.55	146607	11/29/2014
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z527383	24 blankets for the police station	$192.00	145740	11/1/2014
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z528634	23 blankets for police station.	$184.00	145776	11/1/2014
Sutlu, Zeynep	01-2004-4450-24460	Health Permits	REFUND-10/28	permits/license	$250.00	146596	11/29/2014
SYN-TECH SYSTEMS, INC	01-3575-5700-34766	Equipment Parts	102173	Parts for Police Depts	$229.20	146203	11/15/2014
Tallman Eye Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	313487-10/30	Sundry Persons	$37.87	146008	11/15/2014
Tataronis, AnneMarie	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146129	11/15/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8024	7/1/14 - 7/31/14	$600.00	145860	11/8/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8233	9/1/14 - 9/30/14	$390.00	145860	11/8/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8324	Emerald Pines	$330.00	145977	11/8/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8327	Merrimack Greens	$390.00	145977	11/8/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8331	St. Ann's Home	$330.00	145977	11/8/2014
TEC	01-3350-5700-32525	Matching Grants	8330	Gill Ave Splash Park	$1,900.00	146209	11/15/2014
TEC	25-1577-0090-17349	Chap. 90 Highway Expense	8332	Project on Tyler Street and North Street	$5,030.00	146566	11/29/2014
Tes, Channdarah P	01-1000-0011-11271	2014 MVET	34870	2014 Motor Veh. Excise	$30.21	146488	11/22/2014
That's the Spirit (TTS)	22-1472-0090-17397	Chap 65 Recreation Expense	FOOTBALL-10/28	Flag Football Program	$3,300.00	145786	11/1/2014
The Physics Toolbox, Inc	40-1000-0098-17760	Capital Projects Expense	110981	2014 Motor Veh. Excise	$88.75	146499	11/22/2014
The Stage Depot	22-1356-0090-17401	Methuen on the Move Expense	OCML-3939O	Stage System	$4,409.98	145789	11/1/2014
Theberge, Dianne	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146126	11/15/2014
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0043275	Water meters for Water shop-Contractual - OPEN PO	$11,148.00	145885	11/8/2014
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0040789	5/8x1/2 Neptune t-10 Meters for Water Division per	$11,148.00	145885	11/8/2014
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0043964	Various Meters/Registers/ etc. for Water Division	$127.00	146455	11/22/2014
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0044061	Various Meters/Registers/ etc. for Water Division	$120.00	146455	11/22/2014
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0043867	Various Meters/Registers/ etc. for Water Division	$40.00	146455	11/22/2014
Tikellis, Chris	22-1472-0090-17397	Chap 65 Recreation Expense	REIMBURSE	BASKETBALL	$60.00	146398	11/22/2014
Tilton, Debra	01-1000-0011-11271	2014 MVET	47557	2014 Motor Veh. Excise	$10.00	146005	11/8/2014
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	20921	Repair of three hand held radar units	$221.70	145941	11/8/2014
Topham, Patricia	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$160.00	146172	11/15/2014
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/1/14	private detail	$216.00	145946	11/8/2014
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/8/14	private detail	$864.00	146229	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/15/14	private detail	$418.00	146416	11/22/2014
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/22/14	private detail	$648.00	146618	11/29/2014
Torromeo Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	155245	gravel - chapter 90	$1,450.82	146651	11/29/2014
Toyota Motor Credit Co	01-1000-0011-11271	2014 MVET	35826	2014 Motor Veh. Excise	$67.19	145991	11/8/2014
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	588889	acct#0103587006	$485.40	145775	11/1/2014
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	5022174		$1,149.91	146405	11/22/2014
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	5022175		$858.73	146406	11/22/2014
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	5022433		$85.68	146433	11/22/2014
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	5022432		$219.86	146433	11/22/2014
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	5022431		$311.06	146433	11/22/2014
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	5022434		$19.38	146433	11/22/2014
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	5015272		$315.57	146433	11/22/2014
Transcanada Power Marketing LTD	01-3468-5200-35701	Library Support	5022436	acct#6334390024	$3,087.22	146510	11/22/2014
TransCOR Information Technologies	25-1690-0090-17431	FY15 911 Support and Incentive	P7126475	Communication Modems for the Police Mobile Data Te	$20,917.52	146414	11/22/2014
TransMedic	01-3575-5700-34766	Equipment Parts	73308	Service # 58 Tree Depts.	$300.00	145857	11/8/2014
TransMedic	01-3575-5700-34766	Equipment Parts	73348	Repairs Police Dept 701	$129.95	146048	11/15/2014
Trask-Decrow Machinery, Inc.	61-3800-5805-35020	Six Wheel Dump	TRANS-11/12	New portable air compressor transportation and han	$300.00	146459	11/22/2014
Trask-Decrow Machinery, Inc.	61-3800-5805-35829	Compressor	COMPRESSOR	2015 Doosan P185WDZ-T4F Portable Air Compressor, 1	$20,980.00	146459	11/22/2014
Trela, Nydia	01-1000-0011-11271	2014 MVET	36010	2014 Motor Veh. Excise	$44.37	145839	11/1/2014
Tropiano, Jacquelyn	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146187	11/15/2014
Trovage, Carol	01-1000-0011-11271	2014 MVET	36105	2014 Motor Veh. Excise	$22.92	145849	11/1/2014
Trovage, John	01-1000-0011-11271	2014 MVET	36106	2014 Motor Veh. Excise	$41.67	145848	11/1/2014
Trovato, Marion	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146179	11/15/2014
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3358757	12/1/14 - 12/31/14	$886.00	146476	11/22/2014
U.S. Pavement Services, Inc.	61-3800-5700-34754	Water Meters	REIMBURSE-11/30	Reimbursment of deposit of $ 1000.00 for water met	$1,000.00	146462	11/22/2014
U.S. Postal Service	01-3468-5200-35701	Library Support	POSTAGE-10/25	meter#14972087	$1,000.00	145969	11/8/2014
Unemployment Tax Management Corporation	01-3149-5345-39942	Unemployment- General Govt.	SERVICES	Nov 2014 - Jan 2015	$1,060.00	145959	11/8/2014
United Business Machines	01-3468-5200-35701	Library Support	141107-I028	toner	$47.00	146520	11/22/2014
United Business Machines	01-3468-5200-35701	Library Support	141103-I013	toner	$15.00	146520	11/22/2014
United Compressor & Pump.	61-3800-5702-32659	Equipment Hire	35882	Replace Hydromatic Pentair Pump for Sewer Division	$3,410.00	145903	11/8/2014
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	0000037199	Total pump rebuild, replace cord and connections a	$1,244.60	145903	11/8/2014
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000037316	Emergency Work - HawksBrook Pump Station. Loss of	$340.00	146467	11/22/2014
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000037216	Install new pump, Pump not working, worn out, tota	$3,100.00	146467	11/22/2014
United Divers	01-3139-5230-30000	Miscellaneous	101916	air compressor	$684.38	146220	11/15/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	DEC. 2014	id#808146986	$10.80	146019	11/15/2014
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	NOV. 2014	id#808146986	$10.80	146019	11/15/2014
University Products	01-3002-5700-32538	Binding	083291-00	Death Binders	$132.80	146194	11/15/2014
University Products	01-3002-5700-32538	Binding	083291-00	Mylar Sleeves-Death Certificates	$151.35	146194	11/15/2014
University Products	01-3002-5700-32538	Binding	083291-00	Shipping & Handling	$65.85	146194	11/15/2014
University Products	01-3002-5700-32538	Binding	083291-00	Mylar Sleeves-Marriage Certificates	$100.90	146194	11/15/2014
University Products	01-3002-5700-32538	Binding	083291-00	Marriage Binder	$26.50	146194	11/15/2014
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1475406	pol#CLAIMSADMINFEES	$2,066.67	145958	11/8/2014
Veit, Eunice	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146118	11/15/2014
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2011107.002	8 (eight) 2014 Mueller Centurion Fire Hydrants - 3	$1,723.00	146214	11/15/2014
Verizon - Albany	61-3800-5700-32569	Telephone	3473-10/20	508-708-7049-701	$34.73	145809	11/1/2014
Verizon - Albany	61-3800-5700-32569	Telephone	3473-10/20	508-708-7024-702-007	$34.73	145809	11/1/2014
Verizon - Albany	01-3006-5700-32901	Communications	33860-11/2	Phones	$338.60	146541	11/22/2014
Verizon - Albany	29-1000-0090-17613	Communications Expense	22493-10/22	IP Address Fee	$224.93	146542	11/22/2014
Verizon Wireless	01-3690-5700-32834	Telecommunications IT USE ONLY	9734546828	Cell Phones	$966.88	146543	11/22/2014
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9733994351	386612928-00001	$40.01	146348	11/22/2014
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9734546827	City Cell Phones	$1,000.00	146538	11/22/2014
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9734546827	City Cell Phones	$1,000.00	146538	11/22/2014
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9734546827	City Cell Phones	$1,778.46	146539	11/22/2014
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9734546831	Phone Lines	$50.69	146540	11/22/2014
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9734546829	Police Ipads	$959.76	146544	11/22/2014
Vermeer Northeast	01-3575-5700-32534	Equipment Repair	P15796	Equipment needed for vermeer stump grinder	$508.20	146448	11/22/2014
Visual Computer Solutions, Inc.	01-3006-5700-32656	Computer Software Maint.	4834	Annual support and upgrade plan	$3,448.19	146533	11/22/2014
Vogel Printing Co.	01-3350-5712-32537	Printing /Communication	7706	1000 TAGS, 1 PLATE, 100 SHEETS LABEL STOCK	$288.99	145934	11/8/2014
Vogel Printing Co.	01-3476-5700-34705	Office Supplies	7750	Business cards for Thomas H. Hargreaves.	$42.00	146010	11/15/2014
Vogler, Dianne M.	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146173	11/15/2014
Vose, David	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$800.00	146064	11/15/2014
Vose, David	01-1000-0011-11271	2014 MVET	37156	2014 Motor Veh. Excise	$9.17	146485	11/22/2014
Voter, Raymond E.	01-1000-0011-11271	2014 MVET	37158	Void ck 10/18/2014-0000145440	($17.19)	145440	11/22/2014
Voter, Raymond E.	01-1000-0011-11271	2014 MVET	37158	2014 Motor Veh. Excise	$17.19	146344	11/22/2014
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8059176031	Lab Supplies for WTP per Mike Sheehan. - Open Purc	$155.95	145915	11/8/2014
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8059169228	Lab Supplies for WTP per Mike Sheehan. - Open Purc	$29.66	145915	11/8/2014
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8059385929	Lab Supplies for WTP per Mike Sheehan. - Open Purc	$1,091.76	145915	11/8/2014
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8059195159	Lab Supplies for WTP per Mike Sheehan. - Open Purc	$41.36	145915	11/8/2014
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8059173509	Lab Supplies for WTP per Mike Sheehan. - Open Purc	$72.33	145915	11/8/2014
W.B. Mason	01-3466-5700-34725	Paper Supplies	I21109251	Copy Paper, Labels, Post it Notes, Cartridges	$141.87	145768	11/1/2014
W.B. Mason	01-3466-5700-34705	Office Supplies	I21451258	Glue Sticks, Staple Removers, Folders, 3 Hole Punc	$37.50	145877	11/8/2014
W.B. Mason	61-3800-5700-34705	Office Supplies	I21143236	Printer Ink, Copier Toner for Engineering Division	$350.22	145884	11/8/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	61-3800-5700-34705	Office Supplies	I21187086	Office supplies for Water Shop - per Water Superin	$190.62	145884	11/8/2014
W.B. Mason	61-3800-5700-34705	Office Supplies	I21449889	Supplies for Engineering Division, calendars & ink	$212.39	145884	11/8/2014
W.B. Mason	61-3800-5702-34762	Sewer System- Mat. & Supplies	I21449877	Supplies for Sewer Pumping Stations, various calen	$536.12	145904	11/8/2014
W.B. Mason	01-3350-5713-34705	Office Supplies	I21667115	Please see Order Number S021981504	$49.75	146078	11/15/2014
W.B. Mason	01-3350-5713-34705	Office Supplies	I21109865	Please see Order Number S021981504	$39.24	146078	11/15/2014
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I21513412	Please see attached Order for Office supplies	$87.48	146193	11/15/2014
W.B. Mason	51-1356-0098-17600	CDBG Expense	I21636538	W.B. Mason Supply order number S022572375	$143.46	146371	11/22/2014
W.B. Mason	01-3690-5700-34705	Supplies	I21667416	Please see attached quote from W B Mason for vario	$543.35	146425	11/22/2014
W.B. Mason	01-3575-5700-34705	Office Supplies	I21699351	calendars, binder clips and sticky notes for the o	$148.18	146437	11/22/2014
W.B. Mason	61-3800-5700-34705	Office Supplies	I21487071	Calendar for Inspector for Engineering Division.	$10.59	146461	11/22/2014
W.B. Mason	01-3350-5712-34705	Office Supplies	I21701688	All items in order # S022708095	$172.11	146473	11/22/2014
W.B. Mason	01-3135-5700-34705	Office Supplies	I20984626	S021800885	$121.90	146478	11/22/2014
W.B. Mason	40-1000-0098-17760	Capital Projects Expense	626899	2014 Motor Veh. Excise	$8,036.72	146492	11/22/2014
W.B. Mason	40-1000-0098-17760	Capital Projects Expense	9/25/14	2014 Motor Veh. Excise	$149.25	146492	11/22/2014
W.B. Mason	40-1000-0098-17760	Capital Projects Expense	I20849794	2014 Motor Veh. Excise	$537.75	146492	11/22/2014
W.B. Mason	40-1000-0098-17760	Capital Projects Expense	I20552687	2014 Motor Veh. Excise	$2,024.25	146492	11/22/2014
W.B. Mason	01-3350-5713-34705	Office Supplies	I21905634	Please see Order Number S022851743	$43.96	146597	11/29/2014
W.B. Mason	01-3692-5700-34705	Office Supplies	I21701318	Cyan Ink Cartridge	$13.59	146628	11/29/2014
W.B. Mason	01-3692-5700-34705	Office Supplies	I21701318	Yellow Ink Cartridge	$13.59	146628	11/29/2014
W.B. Mason	01-3692-5700-34705	Office Supplies	I21701318	Blk. Ink Cartridge	$30.05	146628	11/29/2014
W.B. Mason	01-3692-5700-34705	Office Supplies	I21701318	Coffee	$28.86	146628	11/29/2014
W.B. Mason	01-3692-5700-34705	Office Supplies	I21701318	Mouse	$22.95	146628	11/29/2014
W.B. Mason	01-3692-5700-34705	Office Supplies	I21701318	Fax toner	$46.57	146628	11/29/2014
W.L. French Excavating Corp	01-3890-5300-39815	Catch Basin/Street Sweeping	30864	contract for material cisposal on catch basin. 2nd	$38,904.80	145872	11/8/2014
W.Robert Patterson & Associates	01-3575-5820-32570	Electricity	OCT. 2014	QUARTERLY CHARGES FOR ENERGY MANAGEMENT FOR THE MO	$600.00	146034	11/15/2014
W.Robert Patterson & Associates	01-3575-5820-32571	Fuel	OCT. 2014	QUARTERLY CHARGES FOR ENERGY MANAGEMENT FOR FUEL H	$600.00	146034	11/15/2014
Waithe, Kevin	22-1111-0090-17391	Police OSD Expense	WE 11/1/14	cell monitor	$216.00	145945	11/8/2014
Waldie, Joyce	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146147	11/15/2014
Waldron, Patrick	01-3690-5700-32547	In State Travel/Meals	MEALS-10/24	Meal Reimb. For inservice training. $20 X 5 Per c	$100.00	146234	11/15/2014
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	EDUC-11/3	Re-imbursement for continuing education	$95.00	145933	11/8/2014
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	1975740-2265-7	FOR FY 2015 TRASH REMOVAL	$16,116.11	146390	11/22/2014
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5001633675	603-0025241	$509.66	146515	11/22/2014
West Payment Center	01-3690-5700-32592	Law Library	830504968	Mass. General Law updates. Please see the attache	$193.50	145818	11/1/2014
Wharf Industries Printing, Inc.	22-1011-0090-17511	MCTV Expense	50031		$450.00	146358	11/22/2014
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	5632-0905-5	905-0000010-0905-9	$113,154.14	146392	11/22/2014
White, Kenneth C	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146178	11/15/2014
White, Kristopher	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$60.00	146181	11/15/2014
White, Maryann	01-1000-0011-11271	2014 MVET	37758	2014 Motor Veh. Excise	$243.75	145837	11/1/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
White, Sharon	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$135.00	146159	11/15/2014
Whittaker, Donna	01-3002-5700-32544	Election Services	11/4/14	ELECTION SERVICES	$120.00	146114	11/15/2014
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1091881	Various supplies for Water Division per Water Supe	$44.44	145895	11/8/2014
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1094272	Various supplies for Water Division per Water Supe	$392.39	146457	11/22/2014
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1094271	Safety equipment, flourescent night gear for cold	$997.36	146457	11/22/2014
Woodard & Curran	37-1000-0098-17760	Capital Projects Expense	113349	Project #0227822.01 - WTP Scada Upgrade, Contractu	$5,839.80	146588	11/29/2014
Wood-Duluc, Marilyn	01-1000-0011-11271	2014 MVET	38148	2014 Motor Veh. Excise	$30.21	145842	11/1/2014
Worcester Brass Band	22-1356-0090-17401	Methuen on the Move Expense	PARADE-11/22	santa parade	$1,375.00	146066	11/15/2014
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	OCT. 2014	Env. Health Specialist Consultant invoice for Octo	$2,246.50	146081	11/15/2014
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	4-FY15	Contract agreement for consultant for recycling an	$490.00	145742	11/1/2014
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	5-FY15	Contract agreement for consultant for recycling an	$1,526.60	145742	11/1/2014
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	25-FY14	6/2/14 - 6/15/14	$2,787.60	146368	11/22/2014
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	6-FY15	9/15/14 - 9/28/14	$1,470.00	146650	11/29/2014
					$3,934,292.05		