Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	1455	Repair Cruiser 725 front end damage caused by acci	$828.38	132249	6/15/2013
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	1456	Repair rear drivers side door damage to cruiser 70	$200.00	132249	6/15/2013
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	1501	Vehicle maintenance for Water Dept, 124 Cross Stre	$1,000.00	132649	6/27/2013
A Vintage Rose	01-3690-5700-34705	Office Supplies	00408	Police Memorial Day Wreath for Ceremony on May 15t	$100.00	131996	6/8/2013
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	020545	Prev. maintenance Jan-June 2013	$800.00	132017	6/8/2013
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	020485	West St. pump 1 VFD tripping out on high temp, it	$1,017.38	132017	6/8/2013
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	020486	Installed colling fan on alum pump VFD panel	$1,359.92	132017	6/8/2013
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	020504	Two 2979, invoice # 20504	$850.00	132208	6/15/2013
A/D Instrument Field Service	61-3800-5700-32534	Equipment Repair	020566	Archibald Pump Station service	$399.00	132501	6/22/2013
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	020592	Prev. maintenance Jan-June 2013	$800.00	132629	6/27/2013
A/D Instrument Field Service	61-3800-5700-34651	Chemicals	020642	Update Chemical Sheets on SCADA system mandated by	$800.00	133019	6/29/2013
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	020599	PH Saltbridges/July Aug Sept PM Service	$488.19	133019	6/29/2013
AARP MedicareRX Preferred	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	9808681391	$37.70	131923	6/1/2013
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1494452-01	Cot 826485 Gallon Poly Spray	$53.85	133016	6/29/2013
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1494452-01	Cot 826505 2.5 Gallon Poly Sprayer	$91.80	133016	6/29/2013
Abbott Treat	61-3800-5700-34740	Hardware & Supplies	149573201	Asphalt lutes and Accessories for Water Shop	$239.29	133235	6/29/2013
Abdo Spotlight Magic Wagon	25-1468-0090-17348	St Aid to Library Expense	173976A		$1,515.00	132678	6/27/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 5/25/13	cell monitor	$275.00	131883	6/1/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 6/1/13	cell monitor	$104.50	131998	6/8/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 6/8/13	cell monitor	$44.00	132251	6/15/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 6/15/13	cell monitor	$291.50	132483	6/22/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 6/22/13	cell monitor	$82.50	132843	6/27/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 6/29/13	cell monitor	$192.50	132910	6/28/2013
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20130510		$977.85	132576	6/27/2013
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20130531		$312.50	132576	6/27/2013
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20130727		$11,387.00	133207	6/29/2013
Acres, Robert Calvin	01-1000-0011-11270	2013 Motor Vehicle Excise	265	2013 MOTOR VEHICLE EXCISE	$23.33	132333	6/15/2013
Acres, Robert Calvin	01-1000-0011-11270	2013 Motor Vehicle Excise	266	2013 MOTOR VEHICLE EXCISE	$31.35	132333	6/15/2013
ACS Recovery Services	01-1692-0018-11341	Fire Ambulance	OVERPAYMENT		$589.80	132551	6/22/2013
Action target Inc.	01-3690-5700-34783	Firearm Supplies	71993	Please see attached Quote from Action Target	$836.73	133092	6/29/2013
Action target Inc.	01-3690-5805-35825	Equipment Replacement	71993	Please see attached Quote from Action Target	$106.27	133092	6/29/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	116457	Parts all depts.	$332.00	131860	6/1/2013
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	116234	Re-install lightbar (2FAFP71W15X138596)	$120.00	131985	6/8/2013
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	116687	Transfer Equipment from Cruiser 741 and install in	$400.00	131985	6/8/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	116844	Parts for fire dept ladder truck	$699.90	132496	6/22/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	115513	radio sirens speakers etc.. See attached invoices	$1,189.60	132558	6/27/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	115533	radio sirens speakers etc.. See attached invoices	$150.00	132558	6/27/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	116177	radio sirens speakers etc.. See attached invoices	$269.95	132558	6/27/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	115500	radio sirens speakers etc.. See attached invoices	$631.93	132558	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	Windows Pro 32 bit w/win 7 pro COA	$2,333.30	132590	6/27/2013

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Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	PPC-install-mount-IMP Computer mount install on-si	$4,000.00	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	Shipping & Handleing Fee	$320.00	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	TM-5502-PPC-CGR 2009 Pedestal or off-console mount	$1,100.00	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	TM-5502-PPC-CV-2005 Pedestal or off console mounti	$1,100.00	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	Rugged Backlit Keyboard - Man/Machine Backlit Red	$3,888.90	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	TM-5502-PPC-EXP-2011 Pedestal or console mounting	$550.00	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	TM-5502-PPC-CV-2011 Pedestal or console mounting s	$2,200.00	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	PatrolPC Core I intel generation fixed mount compu	$39,697.80	132590	6/27/2013
Adamson Industries Corporation	25-1690-0090-17314	911 Training Grant Exp	116998	TM-5502-PPC-CV-2008 Pedestal or console mounting s	$550.00	132590	6/27/2013
Adamson Industries Corporation	61-3800-5700-32706	Vehicle Maintenance	117128	SUPPLIES/EQUIPMENT REPAIR	$329.85	133229	6/29/2013
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	431860	Acct # GLC21- June 13	$66.32	133206	6/29/2013
Aghoian, Allen A	01-1000-0011-11270	2013 Motor Vehicle Excise	356	2013 MOTOR VEHICLE EXCISE	$272.71	132342	6/15/2013
Agnew, Bernice	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132823	6/27/2013
Aiello, Joseph	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb for CISM 3 days conference in Hyannis.	$45.00	131989	6/8/2013
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	21805	Nozzle, Hose Clamp	$374.44	133030	6/29/2013
Airex Filter Corp	01-3575-5700-32718	Building Maintenance	194806	2 sizes of filters for the heating/ac unit in the	$173.37	132554	6/22/2013
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9908820894	Rental on Nitrogen 300 cylinder	$46.43	132029	6/8/2013
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9909645228	Rental on Nitrogen 300 cylinder	$46.43	132055	6/8/2013
Airgas USA, LLC	61-3800-5700-34740	Hardware & Supplies	9016422425	Supplies for Water Shop - Propane (open purchase o	$102.91	132162	6/15/2013
Airgas USA, LLC	61-3800-5700-34740	Hardware & Supplies	9909665275	Supplies for Water Shop - Propane (open purchase o	$31.70	132185	6/15/2013
Airgas USA, LLC	01-3692-5700-34794	Ambulance Supplies	9015470458	Oxygen	$175.39	132607	6/27/2013
Airgas USA, LLC	61-3800-5700-34740	Hardware & Supplies	9910429669	Supplies for Water Shop - Propane (open purchase o	$31.70	132650	6/27/2013
Airgas USA, LLC	61-3800-5700-34800	Building Repairs & Maint.	9910387270	Rental on Nitrogen 300 cylinder	$46.43	133029	6/29/2013
Akuity Technologies	01-3006-5700-32901	Communications	44307	receipt printer for E911 and adaptor quote#4819	$299.00	131893	6/1/2013
Akuity Technologies	01-3006-5700-32901	Communications	44647		$5.00	132259	6/15/2013
Akuity Technologies	01-3006-5805-35709	Computer Hardware	45128	laptops for police dept State contract ITC47 5yr m	$2,500.00	132880	6/28/2013
Akuity Technologies	01-3690-5700-32834	Telecommunications IT USE ONLY	45128	laptops for police dept State contract ITC47 5yr m	$3,500.00	132880	6/28/2013
Akuity Technologies	22-1015-0090-17515	City/Verizon CIP Expense	45128	laptops for police dept State contract ITC47 5yr m	$34,752.00	132883	6/28/2013
Alaimo, Lisa	01-3690-5700-32547	Travel, Meetings in State	REIMBURSEMENT	Reimbursement for Refreshments and Supplies for An	$216.47	131874	6/1/2013
Alarm Contracting Enterprise	01-3575-5700-33007	Elevator Inspection	301336	work with elevator inspector at Searles Bld	$130.00	132555	6/22/2013
Alice Training Institute LLC	01-3690-5700-32612	Tuition	1922	Alice training class. Officer Mike Farrelli	$395.00	132986	6/28/2013
Alice Training Institute LLC	01-3690-5700-32612	Tuition	1933	Training- Tewksbury, MA	$1,785.00	133197	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1305416-MA	Uniforms replacement. Please see the attached quo	$1,170.00	131880	6/1/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1306239-MA	MPD, Black velcro ball caps, price includes front	$310.80	132836	6/27/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1306239-MA	S&H	$9.00	132836	6/27/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	39341		$991.56	132899	6/28/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, custo	$1,001.44	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder,(INSTR	$104.64	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder,(LIFE	$136.56	133180	6/29/2013

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All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder,(LIFE	$44.40	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder,color	$227.60	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder,Color	$71.04	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Two Bar Slide Holders, Rhodium	$87.60	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Two-Bar Slide Holders, Gol-Tione	$32.50	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, custo	$204.24	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, (INST	$124.64	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Die Cut Art & Design Fee for Custom imprinted Comm	$600.00	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, custo	$534.86	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Three Bar Slide Holders, Gol-Tome	$38.10	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Three Bar Slide Holders, Rhodium	$101.20	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, numbe	$903.64	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, custo	$390.72	133180	6/29/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1307111-MA	Enamel commendation bars w/cab slide holder, numbe	$287.76	133180	6/29/2013
Allegra Print & Imaging of Salem NH	25-1468-0090-17348	St Aid to Library Expense	25688		$250.00	131937	6/1/2013
Allegra Print & Imaging of Salem NH	25-1468-0090-17348	St Aid to Library Expense	25743	B/W Flyers	$130.00	132282	6/15/2013
Amazon	22-1011-0090-17511	MCTV Expense	302221162494		$87.96	132578	6/27/2013
Amazon	22-1011-0090-17511	MCTV Expense	161683357773		$29.90	132578	6/27/2013
Amazon	22-1011-0090-17511	MCTV Expense	089924211338		$97.56	132578	6/27/2013
Amazon	22-1011-0090-17511	MCTV Expense	008536534068		$3.21	132578	6/27/2013
Amazon	22-1011-0090-17511	MCTV Expense	L130510		$7.27	132578	6/27/2013
Amazon	22-1011-0090-17511	MCTV Expense	136404761524		$69.45	132578	6/27/2013
Amazon	22-1011-0090-17511	MCTV Expense	MISC JUNE 13 ST	Acct # 6045787810173266	$347.48	133208	6/29/2013
American Arbitration Association	01-3010-5700-32535	Professional Services	11-576-00634-13	Jason Lenotte Suspension Case No.: 11-576-00634-13	$250.00	133069	6/29/2013
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	8142	Misc Street sign and posted	$519.72	132582	6/27/2013
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	8313	20 MPH sigh	$87.60	133172	6/29/2013
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	8313	35 MHP signs	$87.60	133172	6/29/2013
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	8313	30 MPH signs	$175.20	133172	6/29/2013
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	8313	25 MPH signs	$87.60	133172	6/29/2013
American Water Works Association	61-3800-5700-32546	License & Memberships	DUES	Membership Renewal for Daryl Laurenza	$238.00	132178	6/15/2013
Andover Electric Services, Inc.	61-3800-5700-32653	Electricity	10447	Pump Station Maintenance Work - Emergency Services	$275.00	132644	6/27/2013
Andover Electric Services, Inc.	01-3472-5700-32626	Transportation	10378	Electrical Services on Burnham Rd. field	$308.55	132669	6/27/2013
Andover Electric Services, Inc.	61-3800-5700-32653	Electricity	10461	Pump Station Maintenance Work - Emergency Services	$1,574.00	133242	6/29/2013
Andover Marker Company	01-3476-5700-34736	Flags & Markers	3273	Aluminum flag holders (50) for Memorial Day. Plus	$373.61	132077	6/8/2013
Andover Small Engine Service	01-3575-5700-34740	Hardware & Supplies	130785	trimmer head for honda 4 stroke trimers for elmwoo	$120.00	132098	6/15/2013
Andrew, Irene	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132767	6/27/2013
Andrews, Walter	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132742	6/27/2013
Antonuccio, Joseph P Jr.	01-1000-0004-11210	2013 Real Property Levy	434	2013 REAL ESTATE	$1,780.88	132713	6/27/2013
Antoon, Patricia L.	17-1356-0098-17600	CDBG Expense	MILEAGE		$33.17	131870	6/1/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
APA LLC	61-3800-5700-34800	Building Repairs & Maint.	17725	FAN KIT FOR HIGH SERVICE PUMP DRIVE WEST #1 AND LA	$1,840.00	132056	6/8/2013
APD Management Consultants	01-3690-5700-32535	Professional Services	TRAINING	Training MPD Supervisors & Managers. Please see t	$1,600.00	131878	6/1/2013
Apple Wiper & Supply Co., Inc	61-3800-5700-34800	Building Repairs & Maint.	38623	Sperian Air Purifying filters t105810	$663.62	132635	6/27/2013
ASC Power Equipment	61-3800-5700-32534	Equipment Repair	30112	Small engine Repair, Misc. Services for Water Shop	$71.26	131912	6/1/2013
ASC Power Equipment	61-3800-5700-32534	Equipment Repair	30111	Small engine Repair, Misc. Services for Water Shop	$46.00	131912	6/1/2013
ASC Power Equipment	61-3800-5700-32534	Equipment Repair	31607	Small engine Repair, Misc. Services for Water Shop	$401.43	132161	6/15/2013
ASC Power Equipment	61-3800-5700-32534	Equipment Repair	31449	Small engine Repair, Misc. Services for Water Shop	$499.95	132161	6/15/2013
ASC Power Equipment	61-3800-5700-32534	Equipment Repair	30884	Small engine Repair, Misc. Services for Water Shop	$34.78	132181	6/15/2013
ASC Power Equipment	61-3800-5700-32534	Equipment Repair	30887	Small engine Repair, Misc. Services for Water Shop	$35.63	132181	6/15/2013
ASC Power Equipment	01-3468-5200-35701	Library Support	30836	supplies	$243.56	132293	6/15/2013
ASC Power Equipment	01-3468-5200-35701	Library Support	30628	supplies	$53.64	132293	6/15/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	66dl .325 . 050 saw chain	$175.95	132517	6/22/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	flat files	$48.48	132517	6/22/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	7/32 round files	$24.36	132517	6/22/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	3/16 round files	$24.36	132517	6/22/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	7315 x84 dl saw chains	$82.74	132517	6/22/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	14 inch 3/2 x .050 saw chain	$49.74	132517	6/22/2013
ASC Power Equipment	01-3575-5700-34740	Hardware & Supplies	31812	73lg x 72 dl saw chains	$70.86	132517	6/22/2013
Associated Elevator Companies, Inc.	01-3575-5700-32535	Professional Services	156908	labor to perform elevator inspectors for wheelchai	$740.00	133101	6/29/2013
Associated Elevator Companies, Inc.	01-3575-5700-32535	Professional Services	157093	maintenance for month of June 2013 for Quinn bld	$150.00	133101	6/29/2013
Associated Elevator Companies, Inc.	01-3575-5700-32535	Professional Services	157094	maintenance for june searles bld	$275.00	133101	6/29/2013
Associated Elevator Companies, Inc.	01-3575-5700-32535	Professional Services	157597	standby for Clean Venture to clean pit	$1,425.00	133101	6/29/2013
Associated Elevator Companies, Inc.	01-3575-5700-32535	Professional Services	156926	provide labor to perform elevator inspection for Q	$640.00	133101	6/29/2013
Associated Elevator Companies, Inc.	01-3575-5700-32535	Professional Services	157858	3 days of labor and gas expense for standyb for hy	$4,275.00	133214	6/29/2013
AT&T Mobility	22-1011-0090-17511	MCTV Expense	13339-5/12	631341009	$133.39	132571	6/27/2013
AT&T Mobility	22-1011-0090-17511	MCTV Expense	80256-6/20/13	Acct 638080256	$127.96	133204	6/29/2013
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	222969	Gutter Brooms	$2,808.00	131861	6/1/2013
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	222969	Eagle Main Brooms	$1,500.00	131861	6/1/2013
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	222969	Pelican Main Brooms	$790.00	131861	6/1/2013
AtoZ Databases	01-3468-5200-35701	Library Support	500463	subsciption 6/15/13 - 6/14/14	$2,340.00	132304	6/15/2013
Atty James Bosco	61-1000-0015-11300	User Charges Receiv. Water	7891	WATER USAGE	$25.00	132720	6/27/2013
Augeri, N. Kathleen	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132776	6/27/2013
Autiello, Annette	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132807	6/27/2013
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	13596	Parts all depts	$155.00	132106	6/15/2013
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	13556	Parts all depts	$145.00	132106	6/15/2013
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	13780	Parts all dept	$194.00	132934	6/28/2013
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	13705	Parts all dept	$268.30	132934	6/28/2013
Avery, Dorothy	01-3476-5700-32368	Training Fees	REIMBURSEMENT	Mileage costs for Veteran's Conference in Yarmouth	$135.95	132853	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Avery, Dorothy	01-3476-5700-32368	Training Fees	REIMBURSEMENT	Reimbursement for Registration for MVSOA for Veter	$20.00	132853	6/27/2013
Avila, Sandra	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132813	6/27/2013
Awad, Adam I	01-1000-0004-11210	2013 Real Property Levy	1548	2013 REAL ESTATE	$2,152.32	131932	6/1/2013
Ayacht	22-1015-0090-17515	City/Verizon CIP Expense	CW-3664	hacking threat traffic checking for firewall and t	$1,681.25	132260	6/15/2013
Ayacht	22-1015-0090-17515	City/Verizon CIP Expense	CW-3665	weekend recovery power outage master telephone swi	$2,512.50	132260	6/15/2013
Ayacht	22-1012-0090-17512	MGEP Expense	CW-3691	and install cameras for Senior Center State Contra	$6,495.00	132882	6/28/2013
Ayacht	22-1015-0090-17515	City/Verizon CIP Expense	CW-3689	SECURITY Appliance for P.D.	$3,924.50	132882	6/28/2013
Ayacht	22-1015-0090-17515	City/Verizon CIP Expense	CW-3692	VPN for Police access	$1,500.00	132882	6/28/2013
Ayacht	22-1012-0090-17512	MGEP Expense	CW-3737	client for e911 quote# ATSQ2083	$1,250.00	133158	6/29/2013
B.M.I. Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	M4291377	Repair Flowserve East High Lift Pump, as per contr	$21,850.00	132027	6/8/2013
BAC TAX SERVICES CORP	01-1000-0004-11210	2013 Real Property Levy	3829	2013 REAL ESTATE	$947.52	131929	6/1/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	126490	Food for Prisoners. This will be used a open PO.	$11.25	131879	6/1/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	126700	Food for Prisoners. This will be used a open PO.	$22.00	131879	6/1/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	127129	Food for Prisoners. This will be used a open PO.	$16.50	131879	6/1/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	127333	Food for Prisoners. This will be used a open PO.	$5.50	131997	6/8/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	127781	Food for Prisoners. This will be used a open PO.	$11.00	131997	6/8/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	127749	Food for Prisoners. This will be used a open PO.	$11.00	131997	6/8/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	128832	Food for Prisoners. This will be used a open PO.	$5.50	132243	6/15/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	128388	Food for Prisoners. This will be used a open PO.	$33.00	132243	6/15/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	128417	Food for Prisoners. This will be used a open PO.	$33.00	132243	6/15/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	128787	Food for Prisoners. This will be used a open PO.	$5.50	132243	6/15/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	128799	Food for Prisoners. This will be used a open PO.	$5.50	132243	6/15/2013
Bada Bing Pizza and Wings	01-3690-5700-32547	Travel, Meetings in State	128885	Lunch provided for quick clot training at MPD.	$28.50	132476	6/22/2013
Bada Bing Pizza and Wings	01-3690-5700-32547	Travel, Meetings in State	129273		$30.77	132476	6/22/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	129136	Food for Prisoners. This will be used a open PO.	$5.50	132476	6/22/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	129011	Food for Prisoners. This will be used a open PO.	$11.00	132476	6/22/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	130510	Food for Prisoners. This will be used a open PO.	$11.00	132833	6/27/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	130575	Food for Prisoners. This will be used a open PO.	$16.50	132833	6/27/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	130402	Food for Prisoners. This will be used a open PO.	$11.00	132833	6/27/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	130199	Food for Prisoners. This will be used a open PO.	$5.50	132833	6/27/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	129883	Food for Prisoners. This will be used a open PO.	$5.50	132833	6/27/2013
Bada Bing Pizza and Wings	01-3690-5700-32547	Travel, Meetings in State	130322	lunch provided for quick clot training at Tenney S	$37.77	132896	6/28/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	131350	Food for Prisoners. This will be used a open PO.	$5.50	133088	6/29/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	131301	Food for Prisoners. This will be used a open PO.	$5.50	133088	6/29/2013
Bailie, Ida	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132734	6/27/2013
BAIN COR, INC	61-3800-5700-32534	Equipment Repair	908	Preventative maintenance for Light Tower and Arrow	$530.00	133012	6/29/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728647	302654L811448	$38.64	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728664	302654L676866	$52.74	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728663	302654L676866	$14.87	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728648	302654L811448	$141.75	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728646	30264L811448	$12.39	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728649	302654L811448	$717.96	131938	6/1/2013

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	3018744415	302654L811448	$21.27	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744416	302654L811448	$342.63	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744414	302654L811448	$18.62	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744413	302654L811448	$25.19	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744410	302654L676866	$547.45	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018739221	302654L356477	$32.61	131938	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728697	302654L303439	$208.88	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728696	302654L303439	$9.04	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018728665	302654L676866	$347.34	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018732014	302654L356469	$59.95	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018739220	302654L356477	$9.55	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744407	302654L676866	$41.99	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018731718	302654C044925	$128.85	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744409	302654L676866	$21.60	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744408	302654L676866	$60.54	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744406	302654L303439	$273.98	131939	6/1/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018744405	302654L303439	$19.88	131939	6/1/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018773969	302654'676866	$562.49	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018772479	302654L676866	$51.10	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018772478	302654L676866	$14.34	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018772477	302654L676866	$9.30	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018767514	302654L356477	$11.15	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018763366	302654L811448	$12.23	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018763365	302654L811448	$45.69	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018769692	302654L811448	$10.53	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018751733	302654L676866	$14.90	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018773988	302654L811448	$13.29	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018761822	302654L356469	$56.95	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018773989	302654L811448	$301.87	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018772480	302654L676866	$43.06	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018769693	302654L811448	$15.40	132274	6/15/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018806898	302654 6811448	$26.96	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790377	302654 L356477	$301.78	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018806691	302654 L303439	$878.17	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790402	302654 L676866	$41.45	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790367	302654 L303439	$533.08	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790393	302654 L811448	$77.85	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790394	3018790394	$668.28	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018662133	302654 C044925	$119.99	132675	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790403	302654 L676866	$54.80	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018795616	302654 L356477	$78.64	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018795614	302654 L676866	$307.20	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018795613	302654 L676866	$29.78	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018792520	302654 L356469	$39.95	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018790404	302654 L676866	$62.13	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018806899	302654 L811448	$14.24	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018806900	302654 L811448	$211.21	132676	6/27/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018822811	302654L811448	$18.95	133117	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018819090	302654L676866	$36.91	133117	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018819089	302654L676866	$54.22	133117	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018819088	302654L676866	$52.36	133117	6/29/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018819087	302654L676866	$26.60	133117	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018819086	302654l676866	$82.40	133117	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018837293	302654L811448	$26.60	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018837294	302654L811448	$13.29	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018837295	302654L811448	$38.90	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018837296	302654L811448	$512.00	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018826560	302654L356477	$18.54	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018822816	302654L303439	$91.84	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018826559	302654L356477	$9.90	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018822826	302654L676866	$15.40	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018822813	302654L811448	$128.03	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018822812	302654L811448	$45.24	133118	6/29/2013
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3018822827	302654L676866	$159.79	133118	6/29/2013
Baldassari, Brittany Joy	01-1000-0011-11270	2013 Motor Vehicle Excise	1817	2013 MOTOR VEHICLE EXCISE	$33.33	132354	6/15/2013
Bannister, Jeffrey	61-3800-5700-32535	Professional Services	8999	Reimbursement for Training Course - Skillworks Inc	$207.60	132222	6/15/2013
Barbieri, Josephine	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132744	6/27/2013
Barbizon Light of N.E. Inc.	22-1011-0090-17511	MCTV Expense	247297		$94.90	133212	6/29/2013
Barbizon Light of N.E. Inc.	22-1011-0090-17511	MCTV Expense	247323		$737.84	133212	6/29/2013
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	13-19550		$144.20	132028	6/8/2013
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	13-19772		$144.20	132634	6/27/2013
Barletta, Heidi L.	01-1000-0011-11270	2013 Motor Vehicle Excise	1950	2013 MOTOR VEHICLE EXCISE	$55.21	132355	6/15/2013
Barnes & Noble Inc.	25-1468-0090-17348	St Aid to Library Expense	IN 2593846	books	$136.85	133119	6/29/2013
Barnes & Noble Inc.	25-1468-0090-17348	St Aid to Library Expense	IN 2589733	books	$44.16	133119	6/29/2013
Barraclough, Susan E.	01-1000-0011-11270	2013 Motor Vehicle Excise	1981	2013 MOTOR VEHICLE EXCISE	$43.33	132360	6/15/2013
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-246554	Replacement Batteries for flashlights, batteries a	$42.70	132026	6/8/2013
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-245992	Replacement Batteries for flashlights, batteries a	$41.50	132026	6/8/2013
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-248798	Replacement Batteries for flashlights, batteries a	$192.30	133026	6/29/2013
Bay State Envelope	01-3002-5700-32537	Printing /Communication	133390	Window Envelopes with City Clerk return address (5	$136.60	131843	6/1/2013
Bay State Water Works Supply, Inc.	61-3578-2012-35031	Hydrant and Valve Replacement	58891-00	Contractual hydrants - (six) 4 1/2x6, (six) 4 1/2x	$19,980.00	131911	6/1/2013
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	60040-00	1 X 1/2 90 bends	$72.20	132641	6/27/2013
Bayscan Technologies	01-3468-5200-35701	Library Support	35892	labels	$199.00	133116	6/29/2013
Beacon Wiper Corp.	61-3800-5700-34740	Hardware & Supplies	4303	Supplies for water shop- open purchase order	$472.00	133011	6/29/2013
Bearport Publishing Co.	25-1468-0090-17348	St Aid to Library Expense	135854	books	$456.01	132682	6/27/2013
Beaucher TR, Joanne M.	01-1000-0004-11210	2013 Real Property Levy	17242	203 REAL ESTATE	$210.24	132065	6/8/2013
Beauchesne, Theresa	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132815	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Beaulieu, Kazuko	01-1000-0011-11270	2013 Motor Vehicle Excise	2299	2013 MOTOR VEHICLE EXCISE	$165.00	132334	6/15/2013
Beaulieu, Mary Jane	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132756	6/27/2013
Bell/Simons Companies	61-3800-5700-34754	Water Meters	S9049003.001	Various Plumbing Supplies for Water Shop, 124 Cros	$106.12	131907	6/1/2013
Bell/Simons Companies	01-3575-5700-34755	Materials & Supplies	S9026586.001	materials needed for the Police Stations Air Condi	$266.11	132011	6/8/2013
Bell/Simons Companies	61-3800-5700-34740	Hardware & Supplies	S9054760.001	Supplies for Water Shop	$78.78	132151	6/15/2013
Bell/Simons Companies	01-3692-5700-34795	Station Repairs & Improvement	S8788649.001	Pvc Piping & Supplies	$63.11	132596	6/27/2013
Bell/Simons Companies	01-3575-5700-32718	Building Maintenance	S9112844.001	supplies needed for police station. See attached	$42.72	133037	6/29/2013
Bellia, Frank	01-1000-0011-11270	2013 Motor Vehicle Excise	2472	2013 MOTOR VEHICLE EXCISE	$25.01	132356	6/15/2013
Ben Franklin Printing	01-3472-5700-32626	Transportation	11021	Parking Permit labels for Forest Lake -2013	$560.00	132226	6/15/2013
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	ND140754	Jackets, Pants, Suspenders	$9,929.56	132604	6/27/2013
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND140754	Jackets, Pants, Suspenders	$475.19	132604	6/27/2013
Bergeron Protective Clothing Co	01-3692-5700-34804	Firefighting Equip.& Maint.	140728	Headband liners, rachet & liner	$306.25	132604	6/27/2013
Bergeron Protective Clothing Co	01-3692-5700-34804	Firefighting Equip.& Maint.	ND140754	Jackets, Pants, Suspenders	$45.64	132604	6/27/2013
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	139642	G-XCEL Pants	$737.62	132931	6/28/2013
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	136196	Brinson Jacket	$991.54	132931	6/28/2013
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	140447	Garment Repairs	$552.47	132931	6/28/2013
Bergeron Protective Clothing Co	01-3692-5700-34804	Firefighting Equip.& Maint.	ND140792	Helmets, Pike Poles, Cutters	$1,882.00	132931	6/28/2013
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	141358	Jacket & Pants	$1,731.66	133227	6/29/2013
Bergeron, Marc A.	01-1000-0011-11270	2013 Motor Vehicle Excise	2644	2013 MOTOR VEHICLE EXCISE	$77.81	132361	6/15/2013
Bergeron, Richard J.	01-1000-0011-11232	2012 Motor Vehicle Excise	47516	2012 MOTOR VEHICLE EXCISE	$85.40	132324	6/15/2013
Bergeron, Roger	01-1000-0011-11270	2013 Motor Vehicle Excise	2668	2013 MOTOR VEHICLE EXCISE	$29.17	132359	6/15/2013
Best Buy Business Advantage Account	01-3468-5200-35701	Library Support	1278907	games/videos	$539.82	132288	6/15/2013
Bevin, Shirley	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132798	6/27/2013
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	489791	books	$21.46	132300	6/15/2013
Blatman, Bobrowski & Mead LLC	01-3350-5700-32535	Professional Services	8877/9026	technical assistance	$2,200.00	133136	6/29/2013
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	21228029556	7/1/13 - 8/1/13	$2,131.58	132307	6/15/2013
Blue Cross Blue Shield	22-1011-0090-17511	MCTV Expense	21292029665	BRENNAN/HAYDEN	$1,563.59	132573	6/27/2013
BMI Mechanical, Inc.	61-3800-5700-32368	Training Fees	M46313	Daryl and Neal attending Water Mechanical Seals fo	$500.00	132158	6/15/2013
BMI Mechanical, Inc.	61-3800-5700-32368	Training Fees	M46413	Seal and Survive Training Seminar .6 ceus - Fortin	$250.00	132212	6/15/2013
BMI Mechanical, Inc.	61-3800-5700-34800	Building Repairs & Maint.	M6041391	Sedimentation Basins # 5 & #6 Top Coating for WTP	$4,995.00	132212	6/15/2013
Bobola, Kaileigh Ann	01-1000-0011-11232	2012 Motor Vehicle Excise	3130	2012 MOTOR VEHICLE EXCISE	$17.43	132319	6/15/2013
Boland, Thomas H.	01-1000-0004-11210	2013 Real Property Levy	13691	2013 REAL ESTATE	$47.52	132066	6/8/2013
Bolduc, Scott M.	01-1000-0011-11270	2013 Motor Vehicle Excise	3293	2013 MOTOR VEHICLE EXCISE	$45.94	132362	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Bonanno Jr., Clement J.	01-3575-5700-33020	Hoisting License	LICENSE	LICENSE RENEWAL FOR JAY BONANNO	$75.00	131848	6/1/2013
Bonanno, Annette	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132822	6/27/2013
Borrelli, Gianna J.	01-1000-0011-11270	2013 Motor Vehicle Excise	3460	2013 MOTOR VEHICLE EXCISE	$27.50	132366	6/15/2013
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81100444	Bandages, Aspirin, Wipes	$268.20	132597	6/27/2013
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81115153	Splints, Abdominal Pads, Tape, Bags	$334.60	132928	6/28/2013
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81116385	Sterile Water	$51.84	133031	6/29/2013
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81127942	Charcoal Acitdose	$153.84	133222	6/29/2013
Bousios, Despina	01-1000-0004-11210	2013 Real Property Levy	15817	2013 REAL ESTATE	$300.31	132313	6/15/2013
Bowman Sales & Equip., Inc.	01-3575-5700-32718	Building Maintenance	AR0078929	monthly rental for trailer for Accountants storag	$85.00	132556	6/22/2013
Bowman Sales & Equip., Inc.	01-3575-5700-32718	Building Maintenance	AR0082338	month of June rental for Accountings storage	$85.00	133170	6/29/2013
Brand Company Batteries	01-3692-5700-34809	Fire Investigation	105281	Pelican lighting system & 12V Charger	$798.95	132930	6/28/2013
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-954329	MAY HOSTING	$440.00	131950	6/1/2013
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTO-954452	monthly hosting - June 2013	$440.00	132712	6/27/2013
Broadview Networks	01-3468-5200-35701	Library Support	15009198	978-683-0510-002	$306.56	132299	6/15/2013
Broadview Networks	01-3468-5200-35701	Library Support	15057061	978-683-0510	$324.10	133114	6/29/2013
Brookline Machine	01-3575-5700-34766	Equipment Parts	0136431	Parts all depts	$536.64	132488	6/22/2013
Brookline Machine	01-3575-5700-34766	Equipment Parts	013651I	Parts for Highway 42	$396.81	132939	6/28/2013
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	29979	MONTH OF JULY	$3,545.65	132574	6/27/2013
Brownell's	01-3690-5700-34783	Firearm Supplies	09045574.01	Please see attached Quote from Brownells.com websi	$318.49	133087	6/29/2013
Brownell's	01-3690-5700-34783	Firearm Supplies	09045574.00	Please see attached Quote from Brownells.com websi	$4,660.93	133087	6/29/2013
Brox Industries, Inc.	01-3575-5700-34740	Hardware & Supplies	6/13/13	stone dust for steven barker. 9.67 tons	$24.18	131858	6/1/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	369545	Hottop - Contractual Item- for Water Shop- See Att	$308.10	131910	6/1/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	371908	Hottop - Contractual Item- for Water Shop- See Att	$388.70	132156	6/15/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	371111	Hottop - Contractual Item- for Water Shop- See Att	$60.00	132156	6/15/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	371097	Hottop - Contractual Item- for Water Shop- See Att	$139.10	132156	6/15/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	371073	Hottop - Contractual Item- for Water Shop- See Att	$170.95	132156	6/15/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	370386	Hottop - Contractual Item- for Water Shop- See Att	$65.65	132156	6/15/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	373283	Hottop - Contractual Item- for Water Shop- See Att	$52.00	132503	6/22/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	373282	Hottop - Contractual Item- for Water Shop- See Att	$63.70	132503	6/22/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	371899	Hot Top	$194.35	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	373218	Hot Top	$1,036.10	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	372507	Hot Top	$455.65	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	370325	Hot Top	$999.05	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	369424	Hot Top	$1,842.10	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	368751	Hot Top	$659.75	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	373205	Hot Top	$131.95	132569	6/27/2013
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	371042	Hot Top	$257.40	132569	6/27/2013
Brox Industries, Inc.	01-3472-5700-34729	Functions & Events	374415	Screened Sand for fields	$111.24	132964	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	375209	Hot top and paving materials	$60.00	133234	6/29/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	375266	Hot top and paving materials	$529.10	133234	6/29/2013
Budget Library Supplies	01-3468-5200-35701	Library Support	10051	supplies	$179.00	132824	6/27/2013
Buonaugurio, Barbara	01-1000-0004-11210	2013 Real Property Levy	17646	2013 REAL ESTATE	$2,540.88	132315	6/15/2013
Buyck, Shirley	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132777	6/27/2013
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001009947	Parts Highway Dept	$195.00	131862	6/1/2013
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001009968	Parts Highway Dept	$195.00	131862	6/1/2013
C & D Auto Glass & Repair Service	01-3575-5700-34766	Equipment Parts	I001010028	back assembly manual oe slider solar encap for f35	$1,500.00	132664	6/27/2013
C & D Auto Glass & Repair Service	01-3692-5700-32706	Vehicle Maintenance	I001010013	Lite Glass & Installation	$150.00	132926	6/28/2013
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01462037	Parts Sweeper 64	$657.12	132195	6/15/2013
CAM Office Services Inc.	01-3350-5700-34707	Stationary & Supplies	74027	color toner for printer	$437.83	132563	6/27/2013
CAM Office Services Inc.	01-3350-5700-34707	Stationary & Supplies	74282	Toner for office copier	$117.64	133137	6/29/2013
Cameron, Alan R.	22-1472-0090-17397	Chap 65 Recreation Expense	FESTIVITIES	service fee re: July 3rd performance	$700.00	132970	6/28/2013
Camp Dresser & McKee, Smith Inc.	31-1000-0098-17760	Sewer Capital Projects Expense	80457049/3	Professional Eng. Services for Sewer System Burnha	$3,825.66	131905	6/1/2013
Camp Dresser & McKee, Smith Inc.	61-3800-5700-32535	Professional Services	95545	On Call Assistance Proposal-Support for the Water	$971.18	132638	6/27/2013
Campo, Joyce	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132755	6/27/2013
Cap World , Inc.	01-3690-5805-35675	Cruiser Equipment	400-00011490-01	Keeper soft tie, 4-pack	$20.00	132887	6/28/2013
Cap World , Inc.	01-3690-5805-35675	Cruiser Equipment	400-00011490-01	Wheel Chock, 6.5 in removable	$300.00	132887	6/28/2013
Cape Point Hotel	01-3476-5700-32368	Training Fees	CONFERENCE	Veterans summer training conference accomodations.	$788.00	131936	6/1/2013
Cardinal Camera Salem	01-3690-5700-34705	Office Supplies	35-100122-01	Cardinal Camera Performance Protection Plan, 3 yea	$690.00	132480	6/22/2013
Cardinal Camera Salem	01-3690-5700-34705	Office Supplies	35-100122-01	Canon Sx50 HS, Black Canera	$2,399.94	132480	6/22/2013
Cardinal Camera Salem	01-3690-5700-34705	Office Supplies	35-100122-01	Bower Digital Camera Bag, Black	$119.94	132480	6/22/2013
Cardinal Camera Salem	01-3690-5700-34705	Office Supplies	35-100122-01	Transcend 4GB SDHC Card	$119.94	132480	6/22/2013
Carelli, Anthony	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132808	6/27/2013
Carelli, Josephine	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132810	6/27/2013
Carsanaro, Carol	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132820	6/27/2013
Carter, Sharon	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132727	6/27/2013
Caruso, Carmello	01-3690-5700-34776	Radio Radar	493	Wireless PC to HDMI dongle for training room compu	$250.00	132834	6/27/2013
Cass Shumsky Door Corp.	01-3575-5700-34755	Materials & Supplies	15541	landfill garage door repair. Due to break in	$330.00	132015	6/8/2013
Catuogno Court Reporting & Sten-Tel Transcription	01-3690-5700-34776	Radio Radar	148732	Professional Standards Interview Transcription-Apr	$95.38	131877	6/1/2013
CDW Government, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	CW64124	x460-48T,sx460 adv edge lic,10gblr sfp+,10gb ether	$900.00	132881	6/28/2013

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CDW Government, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	CM70316	x460-48T,sx460 adv edge lic,10gblr sfp+,10gb ether	$1,108.32	132881	6/28/2013
CDW Government, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	CP55222	x460-48T,sx460 adv edge lic,10gblr sfp+,10gb ether	$1,354.48	132881	6/28/2013
CDW Government, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	CL58392	x460-48T,sx460 adv edge lic,10gblr sfp+,10gb ether	$2,810.21	132881	6/28/2013
CDW Government, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	CW44697	x460-48T,sx460 adv edge lic,10gblr sfp+,10gb ether	$7,800.00	132881	6/28/2013
Center Point Large Print	25-1468-0090-17348	St Aid to Library Expense	1099302	books	$88.68	132681	6/27/2013
Center Point Large Print	25-1468-0090-17348	St Aid to Library Expense	1100284	books	$41.94	132681	6/27/2013
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201304088	Bank Services	$35.00	132182	6/15/2013
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201305089	Bank Services	$644.60	132647	6/27/2013
CF Medical	01-3690-5700-34694	Drugs & Medical Supplies	16667	5 Heartstart -Battery Pack 3 Infant/child Key, 1DP	$969.00	132478	6/22/2013
Channing Bete Co.	61-3800-5700-33012	Education Materials & Postage	52667728	Educational water workbooks for Students grades 9-	$280.02	133238	6/29/2013
Chaput, Jeremy D.	01-1000-0011-11270	2013 Motor Vehicle Excise	5781	2013 MOTOR VEHICLE EXCISE	$35.00	132363	6/15/2013
Chemsearch	61-3800-5700-34740	Hardware & Supplies	1135981	VARIOUS SUPPLIES FOR WATER SHOP/AEROSOL/XTINK SEA	$183.66	132645	6/27/2013
Chery, Archange	01-1000-0004-11210	2013 Real Property Levy	9058	2013 REAL ESTATE	$106.56	132067	6/8/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	5-5/20	5 days of food for CAC working crew	$45.66	132007	6/8/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	1-5/25	5 days of food for CAC working crew	$24.56	132007	6/8/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	1-5/21	5 days of food for CAC working crew	$33.20	132007	6/8/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	1-5/24	5 days of food for CAC working crew	$23.20	132007	6/8/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	1-5/22	5 days of food for CAC working crew	$48.00	132007	6/8/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	FOOD	4 days of food and drink for lunch for the CAC cre	$31.03	132621	6/27/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	FOOD	4 days of food and drink for lunch for the CAC cre	$31.03	132621	6/27/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	FOOD	4 days of food and drink for lunch for the CAC cre	$49.73	132621	6/27/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	FOOD	4 days of food and drink for lunch for the CAC cre	$31.03	132621	6/27/2013
Churchill, Barbara	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132817	6/27/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 5/25/13	cell monitor	$110.00	131882	6/1/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 6/8/13	cell monitor	$170.50	132250	6/15/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 6/15/13	cell monitor	$143.00	132482	6/22/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 6/22/13	cell monitor	$132.00	132842	6/27/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 6/29/13	cell monitor	$88.00	132909	6/28/2013
CIT TECHNOLOGY FIN SERV, INC	01-3006-5700-35025	Copier Maintenance	23392087		$293.49	132033	6/8/2013
City Directories	25-1468-0090-17348	St Aid to Library Expense	83478245	city publication	$315.00	133129	6/29/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	1857	5/14 - detail	$400.00	131871	6/1/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	1838	detail - 5/7/13	$200.00	131987	6/8/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1732	Various locations Police Detail (open purchase ord	$400.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1658	Various locations Police Detail (open purchase ord	$200.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1672	Various locations Police Detail (open purchase ord	$200.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1717	Various locations Police Detail (open purchase ord	$1,600.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1749	Various locations Police Detail (open purchase ord	$400.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1779	Various locations Police Detail (open purchase ord	$200.00	132154	6/15/2013

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City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1800	Various locations Police Detail (open purchase ord	$600.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1875	Various locations Police Detail (open purchase ord	$200.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1686	Various locations Police Detail (open purchase ord	$200.00	132154	6/15/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1697	Various locations Police Detail (open purchase ord	$400.00	132154	6/15/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	1876	detail - 5/22/13	$200.00	132474	6/22/2013
City of Methuen/Police O. S. D.	61-3800-5702-32535	Professional Services	1698	Police Detail - Various Invoices for FY 2013 - ope	$800.00	132529	6/22/2013
City of Methuen/Police O. S. D.	61-3800-5702-32535	Professional Services	1764	Police Detail - Various Invoices for FY 2013 - ope	$1,000.00	132529	6/22/2013
City of Methuen/Police O. S. D.	61-3800-5702-32535	Professional Services	1895	Police Detail - Various Invoices for FY 2013 - ope	$600.00	132529	6/22/2013
City of Methuen/Police O. S. D.	22-1472-0090-17397	Chap 65 Recreation Expense	1978	detail 6/25	$200.00	133110	6/29/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	1937	private detail 6/12/13	$200.00	133150	6/29/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	1974	detail 6/28/13	$220.00	133150	6/29/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1973	Various locations Police Detail (open purchase ord	$200.00	133233	6/29/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1933	Various locations Police Detail (open purchase ord	$400.00	133233	6/29/2013
City of Methuen/Police O. S. D.	61-3800-5700-32535	Professional Services	1955	Various locations Police Detail (open purchase ord	$1,000.00	133233	6/29/2013
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	21373-5/13	015355	$213.73	131943	6/1/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	34564	Parts all Depts	$41.51	132202	6/15/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	34519	Parts all Depts	$108.34	132202	6/15/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	34425	Parts all Depts	$685.50	132202	6/15/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	33953	Parts all Depts	$230.25	132202	6/15/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	73414	Parts all Depts	$278.00	132202	6/15/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	35363	Parts Police dept cars	$144.00	132944	6/28/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	35641	Parts Police dept cars	$11.25	132944	6/28/2013
Clark Motor Co., Inc	01-3575-5700-34766	Equipment Parts	73819	Parts Police dept cars	$1,477.50	132944	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70599	State Inspections all depts	$100.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70595	State Inspections all depts	$100.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70580	State Inspections all depts	$100.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70377	State Inspections all depts	$100.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70254	State Inspections all depts	$100.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70514	State Inspections all depts	$29.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70438	State Inspections all depts	$29.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	423037	Tows all dept	$150.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	420683	Tows all dept	$150.00	132108	6/15/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70836	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70937	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70909	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70913	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70912	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70835	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70797	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70766	Parts all Dept	$100.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70983	Parts all Dept	$29.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	423493	Parts all Dept	$110.00	132945	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70897	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70784	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70898	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70884	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70949	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70895	Parts all Dept	$100.00	132946	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70901	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70963	Parts all Dept	$100.00	132946	6/28/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	70754	State Inspection	$100.00	133071	6/29/2013
Collins Overhead Door, Inc.	01-3575-5700-34755	Materials & Supplies	246423	Misc supplies for highway	$242.00	132521	6/22/2013
Collins Overhead Door, Inc.	01-3692-5700-34795	Station Repairs & Improvement	246087	Reinstalled covers to doors	$165.00	132608	6/27/2013
Columbia Gas of MA	01-3468-5200-35701	Library Support	201576	396-633-005-5	$230.59	131946	6/1/2013
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	206734	309-252-005-0	$42.56	131971	6/8/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	206535	624-352-008-3	$1,816.87	132037	6/8/2013
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	210950	558-252-008-5	$36.77	132040	6/8/2013
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200160	373-252-006-0	$40.27	132040	6/8/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	206171	496-176-003-6	$29.10	132045	6/8/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	206172	584-904-003-4	$22.25	132045	6/8/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200161	767-583-003-5	$22.23	132045	6/8/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200158	169-234-005-7	$109.91	132051	6/8/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200157	157-282-009-6	$120.04	132051	6/8/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	203992	874-352-005-3	$29.05	132603	6/27/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	205005	707-252-007-6	$79.69	132603	6/27/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	205006	742-352-007-1	$76.89	132603	6/27/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	204847	440-352-005-8	$47.12	132603	6/27/2013
Columbia Gas of MA	01-3468-5200-35701	Library Support	206325	396-633-005-5	$224.07	132711	6/27/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	205825	233-252-005-1	$45.12	132977	6/28/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	203753	300-352-008-4	$19.68	132977	6/28/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	203754	413-717-002-8	$17.51	132977	6/28/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	211689	915-834-004-2	$138.61	132977	6/28/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	204347	968-152-004-5	$94.87	132977	6/28/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	203752	197-252-006-4	$91.27	132977	6/28/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	204346	825-817-001-9	$38.23	132977	6/28/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	202716	767-583-003-5	$10.94	133097	6/29/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	203755	496-176-003-6	$16.19	133097	6/29/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	203756	584-904-003-4	$12.07	133097	6/29/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	204342	157-282-009-6	$25.37	133104	6/29/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	204343	169-234-005-7	$24.15	133104	6/29/2013
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	204344	373-252-006-0	$21.75	133109	6/29/2013
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	204345	558-252-008-5	$21.12	133109	6/29/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	204121	624-352-008-3	$124.01	133148	6/29/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	06/12-07/11/13	Acct 707-252-007-6	$49.37	133226	6/29/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	06/12-07/10/13	Acct 742-352-007-1	$42.64	133226	6/29/2013
Colvins Inc.	01-3575-5700-32801	Equipment Rental	53648	Rental of 33 Ft. truck for one month. Damage Waiv	$1,758.75	132870	6/28/2013
Comcast	01-3006-5700-32901	Communications	23047-5/15	8773 10 249 0581164	$230.47	131892	6/1/2013
Comcast	01-3690-5700-34791	Identification Cards	11947-5/25	Comcast Service/Comp Admin Crimes Investigation. (	$119.47	131993	6/8/2013
Comcast	01-3690-5700-34791	Identification Cards	2090-6/8	Comcast Service/Comp Admin Crimes Investigation. (	$20.90	132242	6/15/2013
Comcast	01-3468-5200-35701	Library Support	8547-5/28	8773 10 249 0561604	$85.47	132290	6/15/2013
Comcast	22-1011-0090-17511	MCTV Expense	17063-5/16	8773-10-249-0354166	$170.63	132575	6/27/2013
Comcast	01-3575-5700-32535	Professional Services	1882-6/8	8773 10 249 0197102	$18.82	132615	6/27/2013
Comcast	01-3690-5700-34791	Identification Cards	11947-6/25	Comcast Service/Comp Admin Crimes Investigation. (	$119.47	132894	6/28/2013
Comcast	01-3468-5200-35701	Library Support	8547-6/28	8773-10-249-0561604	$85.47	133112	6/29/2013
Comcast	01-3006-5700-32901	Communications	22985-6/15	8773-10-249-0581164	$229.85	133153	6/29/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Comcast	22-1011-0090-17511	MCTV Expense	0354166-6/16/13	Acct # 8773 10 249 0354166	$173.41	133205	6/29/2013
Commonwealth Hematology Oncology	01-3476-5700-34737	Veterans Benefits Warrant	6/24/13	Sundry Persons	$55.25	133219	6/29/2013
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	446048CVW	Parts for Police Depts	$139.35	132109	6/15/2013
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	449889CVW	Parts all depts	$187.50	132936	6/28/2013
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	451119CVW	Parts all depts	$6.58	132936	6/28/2013
Commonwealth of Massachusetts Fire Arms	22-1690-0090-17280	Pistol Permit Fees Expense	FEE-5/31	license fee	$3,450.00	132247	6/15/2013
Commonwealth of Massachusetts Fire Arms	22-1690-0090-17280	Pistol Permit Fees Expense	LICENSE	6/1/13 - 6/30/13	$2,075.00	132907	6/28/2013
Computer Services of America	01-3468-5200-35701	Library Support	527951	envelopes	$240.43	132702	6/27/2013
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	036342	30 gal liners 100 a case	$33.98	132009	6/8/2013
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	036342	toilet paper, 12 rolls per case	$79.98	132009	6/8/2013
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	036342	paper towels for bathrooms	$101.20	132009	6/8/2013
Conlon Products Inc.	01-3468-5200-35701	Library Support	036571	supplies	$825.04	132283	6/15/2013
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	036825	Rolled Paper Towels	$58.35	132595	6/27/2013
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	036825	Toilet Paper	$64.31	132595	6/27/2013
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	036825	Bleach	$26.44	132595	6/27/2013
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	036893	toilet bowl cleaner, I case. Paper hot cups 2 case	$189.22	132613	6/27/2013
Conlon Products Inc.	01-3472-5700-32588	Custodial	036555	Softsoap 7.5 oz	$115.64	132666	6/27/2013
Conlon Products Inc.	01-3472-5700-32588	Custodial	036555	Can Liners	$100.68	132666	6/27/2013
Conlon Products Inc.	01-3472-5700-32588	Custodial	036555	Can Liners	$43.92	132666	6/27/2013
Conlon Products Inc.	01-3472-5700-32588	Custodial	036555	Cantach Cloth Duct Tape	$5.81	132666	6/27/2013
Conlon Products Inc.	01-3472-5700-32588	Custodial	036555	GOJO Purell Hand Sanitizer	$61.02	132666	6/27/2013
Conlon Products Inc.	01-3472-5700-32588	Custodial	036555	2-ply bath tissue	$64.31	132666	6/27/2013
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	037039	Miscellaneous Supplies for WTP - see attached invo	$179.17	133052	6/29/2013
Constant Contact, Inc.	25-1468-0090-17348	St Aid to Library Expense	SUBSCRIPTION		$294.00	132684	6/27/2013
Contorelli, Richard	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132723	6/27/2013
Copilabs, Inc.	61-3800-5700-34740	Hardware & Supplies	064437	Annual service agreement	$475.00	132643	6/27/2013
Corbett, Donal	01-1000-0012-11287	2012 Boat Excise	700056	2012 BOAT EXCISE	$25.00	132326	6/15/2013
Cormier, Juliette	01-3005-5700-34702	Food & Related Items, Etc.	51423	Coffee and filters	$10.97	132662	6/27/2013
Corporate Connection	01-3690-5700-32537	Printing /Communication	NOTARY	Notary Stamps package for Russo, Giarusso, Buote $	$283.47	132832	6/27/2013
Corporate IT Solutions, Inc.	22-1012-0090-17512	MGEP Expense	20086R	LACIE unit T&M	$2,890.00	133159	6/29/2013
Costello, Anne	01-1000-0011-11270	2013 Motor Vehicle Excise	7020	2013 MOTOR VEHICLE EXCISE	$53.96	132335	6/15/2013
Couture, Carol	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132726	6/27/2013
Couture, Cheryl	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132732	6/27/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 5/25/13	fitness trainer	$30.00	131898	6/1/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/1/13	fitness trainer	$30.00	131983	6/8/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/8/13	fitness trainer	$30.00	132148	6/15/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/15/13	fitness trainer	$30.00	132539	6/22/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/22/13	FITNESS TRAINER	$30.00	132693	6/27/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 6/29/13	fitness trainer	$30.00	132961	6/28/2013
Creative Company	25-1468-0090-17348	St Aid to Library Expense	103289	books	$305.15	133127	6/29/2013
Crestwood Supply	01-3575-5700-34766	Equipment Parts	554356	First Aid Supplies	$90.55	132186	6/15/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	finger tip band	$7.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	splint removaer	$5.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	466 strips	$9.90	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	608 hydro cream	$6.85	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	622 first aid cream	$6.50	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	552 ibuprophan	$9.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	529 propenol	$9.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	2x2	$11.70	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	dngn furtg	$12.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	burn spray	$6.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	self adhesive wrap	$4.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	asprin	$9.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	gauze 4x4	$11.90	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	swabs	$2.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	burn gel	$5.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	cotton swabs	$2.95	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	triple antibiotic oint.	$6.45	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	septic spray	$7.50	132559	6/27/2013
Crestwood Supply	01-3575-5700-34755	Materials & Supplies	554355	compress	$5.90	132559	6/27/2013
Crestwood Supply	61-3800-5700-35770	Small Tools, etc.	554378	Items to re-stock First Aid Kits	$99.70	132636	6/27/2013
Crompton, Ellen	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132793	6/27/2013
Cronin, Timothy	61-3800-5700-32555	Mileage in Town	NEWWA CONF.	Reimbursement for mileage - NEWWA Conference April	$112.84	132024	6/8/2013
Crowe, Leo T	22-1111-0090-17391	Police OSD Expense	WE 5/25/13	police detail	$400.00	131889	6/1/2013
Cuevas, Steven T.	01-1000-0011-11270	2013 Motor Vehicle Excise	38495	2013 MOTOR VEHICLE EXCISE	$60.00	132352	6/15/2013
Cullum, Samantha	82-1000-0093-18607	Sally &Charles Amshy Schlrshp	SCHOLARSHIP	CHARLES & SALLY AMSHY	$5,000.00	132083	6/7/2013
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	0868979	Sundry Persons	$45.00	131920	6/1/2013
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	06/11/13-CVS	Sundry Persons	$64.02	133182	6/29/2013
Cyr, Cameron	82-1000-0090-18606	Expense Dr. Bergeron Trust	SCHOLARSHIP	DR. JOHN BERGERON	$200.00	132085	6/7/2013
Daigle Engineers, Inc.	01-3575-5700-33005	Equipment Testing	101226	clean 2nd fl drain located outside bathrooms. Cle	$175.00	133099	6/29/2013
Daigle Enterprise, Inc.	01-3575-5700-34560	Septic Tank Clean	102204	Septic tank pumped out at Pop Warner Building	$220.00	132096	6/15/2013
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	102200	Hidden Road - Emergency Service. While we replace	$550.00	132654	6/27/2013
Daigle Enterprise, Inc.	61-3800-5702-32534	Equipment Repair	102257	Emerg. Service West St-Pump truck, pump out blocke	$4,500.00	133064	6/29/2013
Daimler Trust	01-1000-0011-11232	2012 Motor Vehicle Excise	7793	2012 MOTOR VEHICLE EXCISE	$203.96	132317	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Damphousse Jr., Raymond E.	01-1000-0011-11270	2013 Motor Vehicle Excise	7945	2013 MOTOR VEHICLE EXCISE	$69.37	132357	6/15/2013
Dance Inc.	01-1692-0061-12557	Fire Outside Detail	REFUND		$336.00	132552	6/22/2013
Databank IMX, LLC	25-1468-0090-17348	St Aid to Library Expense	SI31004373	supplies	$374.10	133131	6/29/2013
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	TIRE REMOVAL	passenger tires, bobcat tires and truck tire.total	$364.50	131834	6/1/2013
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	TIRES	tires	$446.00	133043	6/29/2013
Davidson Titles, Inc.	25-1468-0090-17348	St Aid to Library Expense	235367	books	$397.85	132679	6/27/2013
DC Development Group	01-1000-0061-12550	Guaranteed Deposits	BOND	Tuscany drive - Landscape	$500.00	132532	6/22/2013
DeFeo RLE, Gertrude	01-1000-0004-11210	2013 Real Property Levy	6532	2013 REAL ESTATE	$750.00	132068	6/8/2013
Degnan, Donna F.	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132797	6/27/2013
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	XJ58747F1		$2,343.60	132277	6/15/2013
Dell Marketing L.P.	01-3468-5200-35701	Library Support	XJ599C1F5	A2882835	$397.10	132291	6/15/2013
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	XJ5KT6TK7		$264.80	133126	6/29/2013
Delphi Technologies, Inc.	25-1690-0090-17314	911 Training Grant Exp	5036	Three (3) Months of NEMLEC Technology support surr	$6,500.01	132271	6/15/2013
Delphi Technologies, Inc.	01-3690-5700-34776	Radio Radar	5152	Clean Slate 25 CPU, 1 year maintenance package	$151.73	132835	6/27/2013
Delphi Technologies, Inc.	01-3690-5700-34776	Radio Radar	5152	Shipping & Handling	$20.00	132835	6/27/2013
Delphi Technologies, Inc.	01-3690-5700-34776	Radio Radar	5152	Clean Slate 25 CPU 1 year maintenance package	$758.66	132835	6/27/2013
Delphi Technologies, Inc.	01-3690-5700-34776	Radio Radar	5152	Fortres 101 25 CPU License	$758.66	132835	6/27/2013
Delphi Technologies, Inc.	01-3690-5700-34776	Radio Radar	5152	Fortres 101 25 CPU 1 Year maintenance package	$151.73	132835	6/27/2013
DEMCO	01-3468-5200-35701	Library Support	4995828		$232.12	132701	6/27/2013
DEMCO	01-3468-5200-35701	Library Support	4999599		$1,114.97	132701	6/27/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 5/25/13	professional services	$263.50	131854	6/1/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 6/1/13	professional services	$259.25	131964	6/8/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 6/8/13	professional services	$340.00	132105	6/15/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 6/15/13	professional services	$340.00	132470	6/22/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 6/22/13	professional services	$340.00	132584	6/27/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 6/29/13	professional services	$327.25	132867	6/28/2013
Demers, Theresa	01-1000-0011-11270	2013 Motor Vehicle Excise	8709	2013 MOTOR VEHICLE EXCISE	$29.90	132358	6/15/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0157361	2500 Diesel Fuel	$7,950.25	132117	6/15/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0157361	3502 Med grade gas	$10,921.17	132117	6/15/2013
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0159151	781.4 gallon diesel	$2,211.86	132206	6/15/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0160170	2501 ultra low clear premium diesel	$7,885.14	132489	6/22/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0160170	3999 Mid grade gasoline	$12,505.42	132489	6/22/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0163235	2500 Gallon Ultra low sulfur Diesel	$8,142.23	132612	6/27/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0163233	3501 Gallon Mid Grade Gasoline	$11,072.62	132612	6/27/2013
Dental Health Professionals	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	office visit	$83.00	132917	6/28/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	608 0000 0000 23354	$56.00	131921	6/1/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000135600	$120.00	132079	6/8/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518-0000-0000-50732	$168.00	132854	6/27/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523-0000-0000-24991	$24.00	132855	6/27/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518-0000-0000-89991	$24.00	132856	6/27/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518-0000-0000-86903	$88.00	133144	6/29/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	6/24/13	523 0000 0001 35606	$48.00	133183	6/29/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000069560	$174.00	133218	6/29/2013
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100	Replacement Services: June 20 & 21, 2013	$335.80	132953	6/28/2013
Deschene, Jerry	01-3350-5712-32446	Replacement Services	100-6/19	Replacement Services: for May and June.	$1,679.00	132657	6/27/2013
Desert Diamond Industries , LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	7112	Fire Rescue Saw, Blades & Case	$2,919.00	133033	6/29/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 5/25/13	custodial services	$202.50	131846	6/1/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 6/1/13	custodial services	$225.00	131972	6/8/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 6/8/13	custodial services	$236.25	132137	6/15/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 6/15/13	custodial services	$180.00	132540	6/22/2013
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 5/25/13	quilting instructor	$32.50	131845	6/1/2013
Dewan, Robert	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132739	6/27/2013
Dibenedetto, Rosemary A	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132786	6/27/2013
Dick's TV and Appliance	01-3692-5700-34795	Station Repairs & Improvement	REPAIRS	Repairs to appliances	$214.62	132600	6/27/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	48	professional services	$1,102.65	131844	6/1/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	#49	professional services	$1,102.65	131952	6/8/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	50	professional services	$1,102.65	132092	6/15/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	51	professional services	$1,102.65	132468	6/22/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	WE 6/27/13	professional services	$1,102.65	132557	6/27/2013
DiGloria, Nathanael P	01-3575-5700-33020	Hoisting License	REIMBURSEMENT	renewal of Nathanael Digloria license	$60.00	132874	6/28/2013
DiGrazia, Joanne M.	01-1000-0011-11270	2013 Motor Vehicle Excise	8709	2013 MOTOR VEHICLE EXCISE	$44.17	132364	6/15/2013
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	75141289	41742487-828-4	$330.34	131945	6/1/2013
Direct Energy Services, LLC	61-3800-5700-32652	Fuel, Oil, Heat	84914381	71085227-483-0	$1,032.18	132036	6/8/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	65786555	61138150-890-6	$36.63	132602	6/27/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	63372570	19855615-715-6	$15.98	132602	6/27/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	44752492	83153948-564-7	$75.25	132602	6/27/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	55936811	94745707-819-6	$71.92	132602	6/27/2013
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	59566088	41742487-828-4	$237.10	132710	6/27/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	6380999	66675822-5501-0	$402.89	132975	6/28/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	85320835	62402079-476-1	$167.14	132975	6/28/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	67408417	72175607-996-9	$129.19	132975	6/28/2013
Direct Energy Services, LLC	61-3800-5700-32652	Fuel, Oil, Heat	59916000	71085227-483-0	$92.56	133147	6/29/2013
Dobens, Sandra	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132772	6/27/2013

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Dodge Grain	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	770443	bundles grade stakes for fence for relay for life	$73.00	132097	6/15/2013
Dodge Grain	01-3575-5700-32718	Building Maintenance	771360	4 inch grade stakes 25 bndl.	$182.50	133041	6/29/2013
Dolan, Frances X	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$35.00	132799	6/27/2013
Don Kennett Inc.	01-3575-5700-34766	Equipment Parts	1-438916	Parts all Depts	$57.76	131866	6/1/2013
Don Kennett Inc.	01-3575-5700-34766	Equipment Parts	1-439058	Parts all Depts	$226.61	131866	6/1/2013
Don Kennett Inc.	01-3575-5700-34766	Equipment Parts	1-440653	Parts for Police Dept	$52.71	132114	6/15/2013
Don Kennett Inc.	01-3575-5700-34766	Equipment Parts	1-442103	Parts School Dept	$15.57	132194	6/15/2013
Donahue Brothers, Inc	01-3001-5700-34702	Food & Related Items, Etc.	505409	coffee delivery	$109.56	131968	6/8/2013
Donahue, James J.	01-1000-0011-11270	2013 Motor Vehicle Excise	9730	2013 MOTOR VEHICLE EXCISE	$26.25	132365	6/15/2013
Donigian, Nancy	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132800	6/27/2013
Donovan Equipment Co., Inc.	61-3800-5700-32706	Vehicle Maintenance	663999	W-21 truck pintle plate repair	$850.00	132160	6/15/2013
Dowd, Sheila A.	01-1000-0011-11270	2013 Motor Vehicle Excise	9919	2013 MOTOR VEHICLE EXCISE	$52.50	132336	6/15/2013
Drouin, Gail	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132733	6/27/2013
DUA	01-3149-5345-39941	Unemployment School	APRIL 2013	school unemployment	$9,030.00	132046	6/8/2013
DUA	01-3149-5345-39942	Unemployment- General Govt.	APRIL 2013	general unemployment	$974.00	132046	6/8/2013
DUA	01-3149-5345-39941	Unemployment School	MAY 2013	school unemployment	$5,856.00	132550	6/22/2013
DUA	01-3149-5345-39942	Unemployment- General Govt.	MAY 2013	General unemployment	$341.00	132550	6/22/2013
Dube Lock Co. Inc.	61-3800-5700-34740	Hardware & Supplies	23759	Various Supplies for Water Shop	$15.75	132152	6/15/2013
Dube Lock Co. Inc.	01-3575-5700-34755	Materials & Supplies	23607	Keys	$31.50	132518	6/22/2013
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	23076	keys and key covers made for Searles bld	$15.45	132553	6/22/2013
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	23756	service and labor of repair of push bar on front d	$135.00	132553	6/22/2013
Dube Lock Co. Inc.	01-3575-5700-34740	Hardware & Supplies	25031	School Commercial Door Lock Set D53PD	$535.00	132618	6/27/2013
Dube Lock Co. Inc.	01-3575-5700-34740	Hardware & Supplies	25031	Spare Keys For New Entry Door Elmwood Cemerary	$6.75	132618	6/27/2013
Duerr's Greenhouses	84-1000-0098-17938	Expense, Fire Anniversary Fund	1625	Flowers for station	$396.00	132594	6/27/2013
Duerr's Greenhouses	84-1000-0098-17938	Expense, Fire Anniversary Fund	1629	Flowers	$123.00	133035	6/29/2013
Duffy, Anne	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132794	6/27/2013
Dugan, Ryan	01-3575-5700-32535	Professional Services	WE 6/15/13	professional service	$272.00	132471	6/22/2013
Dugan, Ryan	01-3575-5700-32535	Professional Services	WE 6/22/13	professional services	$340.00	132585	6/27/2013
Dugan, Ryan	01-3575-5700-32535	Professional Services	WE 6/29/13	professional services	$340.00	132868	6/28/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 5/25/13	aerobic instructor	$115.00	131896	6/1/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/1/13	aerobic instructor	$75.00	131980	6/8/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/8/13	aerobic instructor	$115.00	132146	6/15/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/15/13	aerobic instructor	$115.00	132537	6/22/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/22/13	AEROBIC INSTRUCTOR	$115.00	132691	6/27/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 6/29/13	aerobic instructor	$115.00	132959	6/28/2013
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	14342	Parts all dept	$800.00	132942	6/28/2013

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E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-130531	trash contract for fiscal year 2013	$66,666.67	132132	6/15/2013
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-1-130630	trash contract for fiscal year 2013	$66,666.67	133048	6/29/2013
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-1-130630	recycling contract for fiscal year 2013	$20,000.00	133048	6/29/2013
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4673188	Granite St water break	$1,753.53	132159	6/15/2013
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4666845	2 pipe locators, each $850.00	$1,700.00	132180	6/15/2013
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4685289	Road box extensions and covers	$690.60	133239	6/29/2013
Ead, Marian	01-1000-0061-13260	Tailings	11703	2012 TAILINGS	$1,046.91	132311	6/15/2013
EAN Holdings LLC	01-1000-0011-11270	2013 Motor Vehicle Excise	10504	2013 MOTOR VEHICLE EXCISE	$165.00	132367	6/15/2013
EAN Holdings LLC	01-1000-0011-11270	2013 Motor Vehicle Excise	10507	2013 MOTOR VEHICLE EXCISE	$165.00	132367	6/15/2013
EAN Holdings LLC	01-1000-0011-11270	2013 Motor Vehicle Excise	10503	2013 MOTOR VEHICLE EXCISE	$176.67	132367	6/15/2013
EAN Holdings LLC	01-1000-0011-11270	2013 Motor Vehicle Excise	10506	2013 MOTOR VEHICLE EXCISE	$201.67	132367	6/15/2013
East Coast Cycle Design	01-3575-5700-34766	Equipment Parts	INSPECTION	4 State inspections M/C Police	$60.00	132198	6/15/2013
East End Irrigation & Fence Co.	01-3575-5700-34740	Hardware & Supplies	REPAIR	repair green vinyl chain link fence damaged by tre	$325.00	132566	6/27/2013
East Jordan Iron Works	01-3575-5700-34755	Materials & Supplies	3597086	manhole frams covers frames and electrical box/cov	$4,864.27	131836	6/1/2013
East Jordan Iron Works	61-3800-5702-34762	Sewer System- Mat. & Supplies	3610386	4 - 8 inch frames and covers and 3- 6 inch frames	$2,497.20	133065	6/29/2013
East River Energy, Inc.	01-3692-5700-32652	Fuel, Oil, Heat	594145	TKT#447482	$231.93	132138	6/15/2013
East River Energy, Inc.	01-3692-5700-32652	Fuel, Oil, Heat	599839	tkt#451410	$198.25	132860	6/27/2013
East River Energy, Inc.	61-3800-5700-32652	Fuel, Oil, Heat	607307	tkt#457354	$771.67	133105	6/29/2013
East River Energy, Inc.	01-3575-5820-32571	Fuel	607305	gallons of fuel heat for highway dept. Awarded Bid	$843.83	133171	6/29/2013
Eastern Alarm Monitoring, Inc.	61-3800-5700-32535	Professional Services	P4609	Service call to reconnect alarm wires and replace	$174.00	132507	6/22/2013
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	528156	propane	$466.85	132049	6/8/2013
Ebsco Publishing/LoveList	01-3468-5200-35701	Library Support	7756508	books	$1,650.00	132301	6/15/2013
Ebsco Publishing/LoveList	01-3468-5200-35701	Library Support	7756507	books	$835.00	132707	6/27/2013
ECAA	01-3129-5700-34900	Education Programs	ECAA MTG.	Clerks Meeting for Carolyn Toto	$45.00	132169	6/15/2013
Edward C. Whitney & Son	01-3575-5700-34755	Materials & Supplies	010679	55 gal plastic open barrels	$325.00	132014	6/8/2013
Elias, Carol A.	01-1000-0011-11270	2013 Motor Vehicle Excise	10671	2013 MOTOR VEHICLE EXCISE	$27.71	132337	6/15/2013
Emergency Educators Group of N.H.	01-3692-5700-32535	Professional Services	FIRE	6 Months EMS Education	$5,000.00	132929	6/28/2013
Enslow Publishers, Inc.	25-1468-0090-17348	St Aid to Library Expense	138924	books	$275.20	132278	6/15/2013
Equitous Technology Solutions	25-1468-0090-17348	St Aid to Library Expense	13052201	STAFF SERVER Q13051601	$8,000.00	132280	6/15/2013
Equitous Technology Solutions	01-3468-5200-35701	Library Support	13052202	managed back up	$1,980.00	132295	6/15/2013
ESCO Awards	01-3690-5700-32537	Printing /Communication	2013-0432	Three Award Recognition Plaques for Annual Police	$146.50	131994	6/8/2013
ESCO Awards	01-3005-5700-32537	Printing /Communication	2013-0585	Plaques for the 2013 Mayor's Citizenship Awards	$62.00	132661	6/27/2013

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Essex County Fire Chief's Assoc.	01-3692-5700-32368	Training Fees	1478	Incident Safety Officer Class - S. Sullivan	$100.00	131958	6/8/2013
Essex County Fire Chief's Assoc.	61-3800-5700-32368	Training Fees	1489	OSHA 10 Hr Construction Training Outreach February	$140.00	132505	6/22/2013
Essex North Registry of Deeds	01-3350-5700-32535	Professional Services	WE 5/18/13	recording fee for Community Development Board sign	$75.00	132058	6/8/2013
Essex North Registry of Deeds	22-1356-0091-15491	Building Safety Task Force Rev	FEES	179-181 Oakland Avenue	$75.00	132884	6/28/2013
Even Flow Heating & Air Conditioning, LLC	01-3692-5700-34795	Station Repairs & Improvement	2270	Fabricate & Install (2) Duct Systems @ Fire Statio	$4,500.00	132933	6/28/2013
F. R. Mahony	61-3800-5702-32668	Sewer System Maintenance	NM13313-IN	Replace Redundant Check Valve for Little Leage Fie	$75.00	131902	6/1/2013
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	39589235	Various Supplies	$245.55	132019	6/8/2013
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	39750826	Various Supplies	$277.05	132209	6/15/2013
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	39750826-2	Stainless steel tubing and fittings for 1720 Turbi	$39.27	132531	6/22/2013
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	39851302	Various Supplies	$112.06	133020	6/29/2013
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	39910239	Stainless steel tubing and fittings for 1720 Turbi	$28.71	133020	6/29/2013
F.W. Webb Company	01-3575-5700-32718	Building Maintenance	39876857	SUMP PUMP FOR THE ELEVATOR	$198.18	133038	6/29/2013
F.W. Webb Company	01-3575-5700-32718	Building Maintenance	158654	pipe wrap tape and black pvc tape for the Quinn El	$198.18	133166	6/29/2013
F.W. Webb Company	01-3575-5700-32718	Building Maintenance	39962180	pipe wrap tape and black pvc tape for the Quinn El	$53.41	133166	6/29/2013
F.W. Webb Company	01-3575-5780-32718	Building Maintenance	37742142-3	Air conditioners for the Police Dept. Vendor is St	$5,646.34	133187	6/29/2013
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	1005312	April - June 2013	$3,042.00	131977	6/8/2013
Faranna, Antonia	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132801	6/27/2013
Faranna, Margaret	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132819	6/27/2013
Farelli, Jeffrey M	01-3575-5700-33020	Hoisting License	JORNEYMAN	Licence Renewal Journeymans and Master Electrical	$78.00	132869	6/28/2013
Farelli, Jeffrey M	01-3575-5700-33020	Hoisting License	MASTER ELEC.	Licence Renewal Journeyman's and Master's Electric	$117.00	132869	6/28/2013
Farley & Cross	01-3690-5700-32370	Honor Guard Equipment	FLAGPOLE	3 Outdoor Parade Flag Poles, 1 eagle pole adapter,	$316.70	132237	6/15/2013
Farnham, Mary Lou	01-1000-0011-11270	2013 Motor Vehicle Excise	11143	2013 MOTOR VEHICLE EXCISE	$41.56	132331	6/15/2013
Faro, Joseph R.	61-3800-5700-32535	Professional Services	WE 6/8/13	professional services	$396.00	132164	6/15/2013
Faro, Joseph R.	61-3800-5700-32535	Professional Services	WE 6/15/13	professional services	$480.00	132509	6/22/2013
Faro, Joseph R.	61-3800-5700-32535	Professional Services	WE 6/22/13	professional services	$480.00	132625	6/27/2013
Faro, Joseph R.	61-3800-5700-32535	Professional Services	WE 6/29/13	Part-time help for Water Shop- Readers are paid $	$136.00	132922	6/28/2013
Faro, Joseph R.	61-3800-5700-32535	Professional Services	WE 6/29/13		$344.00	132922	6/28/2013
Faronics Technologies USA Inc.	01-3468-5200-35701	Library Support	00016480	Maint. Renewal - 1 yr	$330.00	132704	6/27/2013
Fastenal Company	61-3800-5700-34740	Hardware & Supplies	MALAW33147	Various Supplies for Water Shop	$745.83	133240	6/29/2013
FedEx Office	01-3135-5700-34711	Postage	2-291-74893	IT Return Package	$135.99	132217	6/15/2013
FedEx Office	01-3350-5700-34707	Stationary & Supplies	231601K0Y1		$731.00	132962	6/28/2013
FedEx Office	01-3135-5700-34711	Postage	2-321-77449	IT Dept	$25.83	133138	6/29/2013
Ferrero, Vincent	01-3575-5700-34802	Tool Allowance	010035310276	reinburstment per contract	$42.56	132524	6/22/2013
Ferrero, Vincent	01-3575-5700-34802	Tool Allowance	TOOLS	reinburstment per contract	$811.52	132524	6/22/2013
Ferris Landscaping	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	FY 2013	maintance of grey court charles st Osgood St. Park	$10,000.00	132619	6/27/2013

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Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	331002-0015050	5/1/13 - 5/31/13	$44,400.00	132216	6/15/2013
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	3331002-0015051	5/1/13 - 5/31/13	$6,160.00	132216	6/15/2013
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.02-001507	Project:33310.02	$44,400.00	133190	6/29/2013
Fire Tech & Safety of New England	01-3692-5700-32706	Vehicle Maintenance	132419	Retaining Plate, Tab Plate, Transducer, Cable, Pig	$528.76	132528	6/22/2013
Fire Tech & Safety of New England	01-3692-5700-34999	Hose Replacement	132915	Pigtail Kits	$44.08	132599	6/27/2013
Fire Tech & Safety of New England	01-3692-5700-34999	Hose Replacement	131711	Hose	$3,000.00	132599	6/27/2013
Fire Tech & Safety of New England	01-3692-5700-34808	Ladder & Air Tank Testing	133359	Supplies for Air Tank Testing	$6,633.01	133225	6/29/2013
Fire Tech & Safety of New England	01-3692-5700-34808	Ladder & Air Tank Testing	102291-A	Service Air Tanks	$1,368.64	133225	6/29/2013
First Federal Savings	01-1000-0004-11210	2013 Real Property Levy	1493	2013 REAL ESTATE	$993.07	131933	6/1/2013
Fitzgibbons, James J.	01-1000-0061-13260	Tailings	5018	tailings	$656.81	131930	6/1/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2764	30 inch grave boxes	$1,908.00	132100	6/15/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2764	urn vaults	$600.00	132100	6/15/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2815	30 in boxes	$954.00	133173	6/29/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2815	urn vault june 7	$450.00	133173	6/29/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2815	30 ' boxes	$954.00	133173	6/29/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2815	urn vault	$500.00	133173	6/29/2013
Flow Rite Valve Service Inc.	61-3800-5700-34800	Building Repairs & Maint.	13292	Service to Parco valves all five east and west for	$4,178.00	133054	6/29/2013
Fluet, Philip L	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132760	6/27/2013
Forcier, Robert E	01-1000-0011-11270	2013 Motor Vehicle Excise	12099	2013 MOTOR VEHICLE EXCISE	$81.35	132330	6/15/2013
Fotino, Brianna	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR	hockey program	$90.00	132230	6/15/2013
Fotino, Brianna	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR	hockey instructor	$50.00	132968	6/28/2013
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	25783	work done on cooling system at the Searles bld	$1,086.06	132127	6/15/2013
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	25828	NEW MOTOR, REPAIR AND START CHILLER. NOT TO EXCEED	$4,858.89	132876	6/28/2013
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	25901	NEW MOTOR, REPAIR AND START CHILLER. NOT TO EXCEED	$2,583.50	132876	6/28/2013
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	25900	NEW MOTOR, REPAIR AND START CHILLER. NOT TO EXCEED	$760.21	132876	6/28/2013
Francisco, Hector	01-1000-0012-11287	2012 Boat Excise	700351	2012 BOAT EXCISE	$70.00	132327	6/15/2013
Frasca, Carl	61-1000-0015-11300	User Charges Receiv. Water	REFUND	water charges	$365.40	132070	6/8/2013
Frasca, Carmelina	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132783	6/27/2013
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	203639	Tree Dept Trailer	$195.30	131867	6/1/2013
Freeman, Jan M	01-1000-0011-11270	2013 Motor Vehicle Excise	12428	2013 MOTOR VEHICLE EXCISE	$218.75	132332	6/15/2013
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	381966	Parts for Fire depts	$543.06	132197	6/15/2013
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	382637	Parts for Fire depts	$522.90	132197	6/15/2013
Fritschy, Debra J.	01-1000-0011-11270	2013 Motor Vehicle Excise	12490	2013 MOTOR VEHICLE EXCISE	$32.50	132338	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Fugge, David	01-3575-5700-32535	Professional Services	WE 5/25/13	professional services	$263.50	131852	6/1/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 6/1/13	professional services	$272.00	131962	6/8/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 6/8/13	professional services	$340.00	132104	6/15/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 6/15/13	professional services	$340.00	132469	6/22/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 6/22/13	professional services	$340.00	132583	6/27/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 6/29/13	professional services	$327.25	132866	6/28/2013
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1304182	50lb bag futura 3000 grass seed	$327.00	131827	6/1/2013
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1305137	trash liners for barrels and bag of futura 3000 gr	$387.00	132005	6/8/2013
Future Supply Corporation	61-3800-5700-34746	Laboratory Supplies	1304311	Lab mat replacement plush shipping for WTP	$2,828.45	132018	6/8/2013
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1304458	Various Supplies for Water Shop. Disenfectant/Towe	$154.60	132173	6/15/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1305215	pallet marking lime. For Nicholson Stadium	$426.00	132516	6/22/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306202	charges	$30.00	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306138	case blue spray marking paint	$61.40	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306138	sock it with pumice hand soap	$109.00	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306138	Case pink lotion hand soap	$59.00	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306138	ocean breeze cleaner disinfectant for toilets	$89.00	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306138	case white spray marking paint	$54.95	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306138	urinal screen blue magnum	$59.90	132564	6/27/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1306202	5 gal pails all stars white marking paint	$1,070.00	132564	6/27/2013
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1305171	Open Purchase Order for Aerosol's, Disinfcts, Towe	$421.07	132639	6/27/2013
Future Supply Corporation	61-3800-5700-34800	Building Repairs & Maint.	1306326	Water Hog floor mat for Control Room	$671.45	133055	6/29/2013
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1306301	Various Supplies for Water Shop. Disenfectant/Towe	$347.09	133231	6/29/2013
G.H. Berlin Windward	01-3575-5700-34766	Equipment Parts	5154982	Oil Supplies all depts	$1,998.00	132107	6/15/2013
G.H. Berlin Windward	01-3575-5700-34766	Equipment Parts	5145552	Oil Supplies all depts	$1,457.70	132107	6/15/2013
G.H. Berlin Windward	01-3575-5700-34766	Equipment Parts	5143441	Oil Supplies all depts	$602.25	132107	6/15/2013
G.H. Berlin Windward	01-3575-5700-34766	Equipment Parts	5168569	Parts all depts	$182.32	132935	6/28/2013
Gagne, Lucille	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132741	6/27/2013
Gale	01-3468-5200-35701	Library Support	99285297	109721	$65.98	131947	6/1/2013
Gale	01-3468-5200-35701	Library Support	99268926	109721	$121.45	131947	6/1/2013
Gale	25-1468-0090-17348	St Aid to Library Expense	99392101	109721	$115.96	132281	6/15/2013
Gale	25-1468-0090-17348	St Aid to Library Expense	99473468	books	$57.58	132683	6/27/2013
Gale	25-1468-0090-17348	St Aid to Library Expense	99420388	books	$376.90	132683	6/27/2013
Gale	25-1468-0090-17348	St Aid to Library Expense	99512697	books	$57.58	133132	6/29/2013
Gale	25-1468-0090-17348	St Aid to Library Expense	99504270	books	$104.98	133132	6/29/2013
Gallagher, Bernise	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132754	6/27/2013
Gallagher, Joanne	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132752	6/27/2013
Galloway Burke, Abby	82-1000-0090-18601	Expense Dorice Lord Prize	SCHOLARSHIP	DORICE LORD	$100.00	132086	6/7/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 5/25/13	elder services	$266.00	131894	6/1/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/1/13	elder services	$266.00	131975	6/8/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/8/13	elder services	$266.00	132144	6/15/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/15/13	elder services	$266.00	132535	6/22/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/22/13	ELDER SERVICES	$266.00	132689	6/27/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 6/29/13	elder services	$266.00	132956	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Garneau, Rita	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132761	6/27/2013
Gaudette, Roy J.	01-1000-0011-11270	2013 Motor Vehicle Excise	13101	2013 MOTOR VEHICLE EXCISE	$35.00	132339	6/15/2013
Gaudreau, Louis	01-3575-5700-34740	Hardware & Supplies	2744	items bought for workers for lunch. After working	$39.52	132620	6/27/2013
Gaylord Bros.	01-3468-5200-35701	Library Support	2171752		$76.91	132287	6/15/2013
Gaylord Bros.	01-3468-5200-35701	Library Support	2170807	covers and blades	$250.97	132287	6/15/2013
Gaylord Bros.	01-3468-5200-35701	Library Support	2175987	supplies	$200.95	132696	6/27/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083016	Parts all depts.	$114.69	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	082849	Parts all depts.	$67.95	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	082892	Parts all depts.	$29.21	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083014	Parts all depts.	$3.66	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083150	Parts all depts.	$415.64	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083242	Parts all depts.	$50.90	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083005	Parts all depts.	$22.50	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	082858	Parts all depts.	$50.00	131868	6/1/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083409	Parts all depts	$10.02	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084246	Parts all Depts	$88.88	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084238	Parts all Depts	$384.50	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083927	Parts all Depts	$5.54	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083918	Parts all Depts	$70.19	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083911	Parts all Depts	$44.44	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083892	Parts all Depts	$58.50	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083625	Parts all depts	$52.75	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083468	Parts all depts	$89.00	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	083570	Parts all depts	$11.75	132116	6/15/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084324	Parts all Dept	$31.64	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084386	Parts all Dept	$79.36	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084544	Parts all Dept	$6.45	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084548	Parts all Dept	$6.45	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084564	Parts all Dept	$202.85	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084576	Parts all Dept	$53.91	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084897	Parts all Dept	$95.62	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084994	Parts all Dept	$68.98	132493	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084766	Parts all Dept	$24.80	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084643	Parts all Dept	$66.21	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084747	Parts all Dept	$188.63	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084778	Parts all Dept	$11.60	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084811	Parts all Dept	$102.61	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	084661	Parts all Dept	$73.01	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085024	Parts all Dept	$20.00	132494	6/22/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085094	Parts all depts	$121.15	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085589	Parts all depts	$755.66	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085815	Parts all Depts	$326.57	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085805	Parts all Depts	$30.63	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085729	Parts all Depts	$138.94	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085695	Parts all Depts	$110.76	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085588	Parts all depts	$32.32	132938	6/28/2013

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	085466	Parts all depts	$13.37	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085118	Parts all depts	$117.55	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085166	Parts all depts	$166.78	132938	6/28/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	085699	Parts all Depts	$65.50	132938	6/28/2013
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	243648GCW	Parts for Police depts	$61.90	132110	6/15/2013
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	243603GCW	Parts for Police depts	$12.83	132110	6/15/2013
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	243512GCW	Parts for Police depts	$49.53	132110	6/15/2013
George C. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	906053	Corrosion Inhibitor CP767L	$20,990.11	132221	6/15/2013
George C. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	908246	Corrosion Inhibitor CP767L - Contract Item. Open p	$20,612.59	133024	6/29/2013
GFS Chemicals, Inc.	61-3800-5700-34746	Laboratory Supplies	478730	Turbidity Standards	$464.06	132213	6/15/2013
GHA Technologies, Inc.	01-3129-5700-34705	Office Supplies	749106	Black Quality Toner Cart	$130.00	132170	6/15/2013
GHA Technologies, Inc.	01-3575-5700-34705	Office Supplies	769855	for HR and Benefits quote#59717	$411.00	132255	6/15/2013
GHA Technologies, Inc.	01-3690-5700-32537	Printing /Communication	776773	See attached quote from GHA Technologies for a bla	$121.99	133151	6/29/2013
GHA Technologies, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	774464		$1,124.32	133157	6/29/2013
GHA Technologies, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	773011	for security/safety senior center quote#601940	$1,576.00	133157	6/29/2013
GHA Technologies, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	774566		$2,558.00	133157	6/29/2013
Gibney, John	01-3350-5712-32702	Licensing & Certifications	0827	Riembursement MA Bldg Com & Insp. Assoc.	$35.00	133195	6/29/2013
Gilberti, Carole	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132790	6/27/2013
Gilberti, David	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132728	6/27/2013
Giles, Doris	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132769	6/27/2013
Gill, Eileen Enright	01-1000-0011-11270	2013 Motor Vehicle Excise	13474	2013 MOTOR VEHICLE EXCISE	$37.50	132370	6/15/2013
Giuffre, Joseph P.	81-1000-0098-17670	Health Insurance Expenditures	REIMBURSEMENT	insurance premium	$74.83	132534	6/22/2013
Giuffrida, Mandy	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132731	6/27/2013
Glenn Gary General Conractors	01-3575-5700-34740	Hardware & Supplies	1622	and reinstall new steel entry door	$1,150.00	132873	6/28/2013
Global Equipment Company	01-3468-5200-35701	Library Support	105608372	SUPPLIES	$59.39	132705	6/27/2013
Glynn, Josephine	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132763	6/27/2013
Gomez, Randol E.	01-1000-0011-11270	2013 Motor Vehicle Excise	13817	2013 MOTOR VEHICLE EXCISE	$162.71	132340	6/15/2013
Gonzalez, Carlos M.	01-1000-0011-11270	2013 Motor Vehicle Excise	13861	2013 MOTOR VEHICLE EXCISE	$22.50	132371	6/15/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901250498	Tires all depts	$1,944.60	131863	6/1/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901223844	Tires all depts	$154.18	131863	6/1/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901262547	Tires water dept cars 17 and 19	$881.68	132187	6/15/2013
Gouveia, Steven	01-1000-0012-11287	2012 Boat Excise	10201	2012 BOAT EXCISE	$38.00	132328	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Gragil Associates, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	07/17/12	Acct # 011342482	$31.27	133178	6/29/2013
Gragil Associates, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	07/30/12	011342482	$52.45	133178	6/29/2013
Grainger	01-3575-5700-34766	Equipment Parts	9147476577	Parts for Sewer Dept	$48.05	132193	6/15/2013
Grainger	01-3690-5805-35825	Equipment Replacement	9167978957	Flat Washer, USS, Zinc, fits 1/4 inch, pk/100	$15.40	132826	6/27/2013
Grainger	01-3690-5805-35825	Equipment Replacement	9167978957	Nylon Locknut, Grade 2, 1/4-20, pk/100	$22.77	132826	6/27/2013
Grainger	01-3690-5805-35825	Equipment Replacement	9167978957	Flat Washer, USS, Zinc, fits 1/4 inch, pk/100	$3.85	132826	6/27/2013
Grainger	01-3690-5805-35825	Equipment Replacement	9167978957	Hex Cap Screws, Gr2, 1/4-20x11/4 inch, pk/100	$48.84	132826	6/27/2013
Grainger	61-3800-5805-35041	Portable Air Extractor	9165972614	Hanikson Refrigerated air dryer/electric air compr	$2,515.75	133021	6/29/2013
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	92992	Welding Supplies	$111.55	132111	6/15/2013
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	92976	Welding Supplies	$659.38	132111	6/15/2013
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	91152	spools .95 trimmer line for elmwood cemetary	$128.97	132006	6/8/2013
Granz Power Equipment	01-3575-5700-34755	Materials & Supplies	94043	Repair Chop Saw	$262.54	132094	6/15/2013
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	METH-QTR3	4th quarter assessment	$411,801.54	131901	6/1/2013
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000045029	Parts for fire Depts.	$65.50	131864	6/1/2013
Greenwood Emergency Vehicles, Inc.	29-1000-0090-17628	Insurance Reimb. Expense	44257	REPAIR DIAMOND PLATE CURB STEP	$859.42	131957	6/8/2013
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	0000045459	Parts for Fire depts 809	$186.42	132188	6/15/2013
Gribbin, Richard T.	01-1000-0011-11270	2013 Motor Vehicle Excise	14361	2013 MOTOR VEHICLE EXCISE	$35.83	132369	6/15/2013
Gross, Ann M.	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132743	6/27/2013
GS Security Systems, Inc.	01-3690-5700-34776	Radio Radar	PDG3567A	Upgrade Cell Block Monitoring Detex System	$990.00	132246	6/15/2013
GS Security Systems, Inc.	25-1690-0090-17314	911 Training Grant Exp	PDG3513A	Shipping	$198.65	132272	6/15/2013
GS Security Systems, Inc.	25-1690-0090-17314	911 Training Grant Exp	PDG3513A	Labor	$5,040.00	132272	6/15/2013
GS Security Systems, Inc.	25-1690-0090-17314	911 Training Grant Exp	PDG3513A	Quote & Description Attached	$7,657.12	132272	6/15/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0604133050	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	146807	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	148793	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0430132014	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0423131797	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	148530	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0409131504	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	146234	Reinburstment Per Contract	$50.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	144866	Reinburstment Per Contract	$50.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	149264	Reinburstment Per Contract	$100.00	132487	6/22/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	144834	Reinburstment Per Contract	$100.00	132487	6/22/2013
H & H Engineering Co.	01-3575-5700-34766	Equipment Parts	15057	Repair fire Dept 808	$125.00	132937	6/28/2013
H.R. Prescott	61-3800-5700-34753	Fittings & Pipe	56137-00	Copper and brass	$1,984.20	132646	6/27/2013
Habib, Theresa A	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132724	6/27/2013
Hach Company	61-3800-5700-34746	Laboratory Supplies	8263979	LABORATORY CONSUMABLES OPEN PURCHASE ORDER	$2,887.65	132020	6/8/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290151418	MURIATIC ACID - CONTRACT ITEM	$2,305.16	132633	6/27/2013
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	REIMBURSEMENT	Mileage reimbursement for veterans Conference in Y	$116.95	132674	6/27/2013
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	REIMBURSEMENT	Registration fee for MVSOA-Mass Veterans Service O	$20.00	132674	6/27/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	37313	Payroll Processing (per C-13-6)	$655.92	131840	6/1/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	36853	Payroll Processing (per C-13-6)	$1,126.36	131840	6/1/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	36834	Payroll Processing (per C-13-6)	$591.20	131840	6/1/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	37317	Payroll Processing (per C-13-6)	$317.02	131840	6/1/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	37846	payroll services	$645.77	131956	6/8/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	37875	payroll services	$1,252.28	131956	6/8/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	38872	payroll services	$1,193.09	132523	6/22/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	38869	payroll services	$557.48	132523	6/22/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	38339	payroll services	$437.90	132523	6/22/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	39375		$2,644.02	132687	6/27/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	39370		$713.74	132687	6/27/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	39961		$693.51	132951	6/28/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	39928		$578.08	132951	6/28/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	38336		$592.06	133062	6/29/2013
Harris, Sidney R.	29-1000-0090-17640	Disabilities Comm. Expense	JUNE 2013	Monthly Salary for ADA Coordinator per city ordina	$800.00	132663	6/27/2013
Harvey Signs, Inc.	01-3575-5700-34766	Equipment Parts	30629	Decals for School Dept	$452.50	132115	6/15/2013
Hassey Dental Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	office visit	$72.00	132076	6/8/2013
Hatem, Elizabeth	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132729	6/27/2013
Hatem, Ronald J.	22-1356-0094-18491	Building Safety Task Force FB	06/28/13	179-181 Oakland Ave	$550.00	133196	6/29/2013
Hayes, Eileen J	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$95.00	132737	6/27/2013
Hayes, Ellen	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132764	6/27/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 5/25/13	cell monitor	$170.50	131885	6/1/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 6/1/13	cell monitor	$88.00	132000	6/8/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 6/8/13	cell monitor	$88.00	132253	6/15/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 6/15/13	cell monitor	$88.00	132485	6/22/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 6/22/13	cell monitor	$121.00	132845	6/27/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 6/29/13	cell monitor	$88.00	132912	6/28/2013
Heav'nly Donuts	01-3690-5700-32547	Travel, Meetings in State	6930	Coffee & Muffins for in-service meetings at Methue	$220.00	131991	6/8/2013
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	CAC WRKS	coffee and donuts for breakfast for CAC working cr	$70.00	132008	6/8/2013
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	FOOD	5 days of coffee and donuyts for cac crew	$140.00	132622	6/27/2013
Heav'nly Donuts	01-3002-5700-32544	Election Services	6376	Election Workder Refreshments	$105.00	132686	6/27/2013
Henrick, Michael James	22-1111-0090-17391	Police OSD Expense	WE 5/25/13	private detail	$800.00	131887	6/1/2013
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100-6/19	Replacement Services: week 6/3 to 6/14	$2,169.23	132659	6/27/2013
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	031913843	Reinburstment Per Contract	$200.07	132472	6/22/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	0402131294	Reinburstment Per Contract	$100.94	132472	6/22/2013
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	149123	Reinburstment Per Contract	$99.95	132472	6/22/2013
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	148532	Reinburstment Per Contract	$259.00	132472	6/22/2013
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	0507132243	Reinburstment Per Contract	$53.11	132472	6/22/2013
Holgate Jr., Robert F.	01-3575-5700-34802	Tool Allowance	REIMBURSEMENT	tool allowance - see ck#132472	$31.93	132972	6/28/2013
Holland Company, Inc.	61-3800-5700-34651	Chemicals	85998	Aluminum Sulphate- see attached invoices	$4,023.25	132021	6/8/2013
Holland Company, Inc.	61-3800-5700-34651	Chemicals	86269	Aluminim Sulphate 4000 gal. Loads - CONTRACT ITEM	$5,032.09	132630	6/27/2013
Holland Company, Inc.	61-3800-5700-34651	Chemicals	86570	Aluminim Sulphate 4000 gal. Loads - CONTRACT ITEM	$5,062.38	133022	6/29/2013
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	31690515	H00066182338	$33.60	132309	6/15/2013
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	2520-5/5	H00066515099	$25.20	132309	6/15/2013
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	2271339	red mulch	$19.98	131857	6/1/2013
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	2271339	8 plant value pack	$29.44	131857	6/1/2013
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	2271339	geraniums. To dress up front gate at the cemetary	$8.94	131857	6/1/2013
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	8023032	Miscellaneous Supplies for WTP- see attached invoi	$59.68	132022	6/8/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	2685-204406	fence supplies to fix 142 jackson st fence.See att	$63.46	132091	6/8/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	8013417	Fast setting Concrete	$9.45	132093	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	pvc clear cement	$6.97	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	spools mason line	$17.96	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	2 pk bateries	$13.96	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	magflash light	$13.13	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	gal of glass cleaner	$6.47	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	pumic hand soap. 1/2 gal	$7.48	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	clorox germicial bleach	$4.27	132095	6/15/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	0016355	lemon ammonia	$2.96	132095	6/15/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0020856	Misc. supplies mailbox.	$476.21	132203	6/15/2013
Home Depot Inc.	01-3575-5700-34761	Road Signs	9020804	fast setting concrete mix	$44.46	132203	6/15/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	8062089	cr#8234841 ($3.97)&cr#8234842 ($17.48)	$8.48	132284	6/15/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	2022155		$137.76	132284	6/15/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	5072435		$93.10	132284	6/15/2013
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	1061272	Keys school dept	$8.68	132499	6/22/2013
Home Depot Inc.	01-3575-5700-34761	Road Signs	3017485	Sign post Hole Digger	$33.22	132519	6/22/2013
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	2011752	Misc supplies through Water Distribution Division	$464.27	132640	6/27/2013
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7404878	Miscellaneous Supplies for WTP- see attached invoi	$114.18	133023	6/29/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	7016775	120 v 40A indlr 24 timer for Burnham Rd Batting Ca	$46.00	133040	6/29/2013
Home Depot Inc.	25-1468-0090-17348	St Aid to Library Expense	5062294		$238.85	133165	6/29/2013
Home Depot Inc.	25-1468-0090-17348	St Aid to Library Expense	2011864		$183.72	133165	6/29/2013
Home Depot Inc.	25-1468-0090-17348	St Aid to Library Expense	8021203		$57.30	133165	6/29/2013
Home Depot Inc.	25-1468-0090-17348	St Aid to Library Expense	20659		$81.86	133165	6/29/2013
Home Depot Inc.	25-1468-0090-17348	St Aid to Library Expense	4078006		$43.50	133165	6/29/2013
Home Depot Inc.	25-1468-0090-17348	St Aid to Library Expense	6028875		$38.68	133165	6/29/2013
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	9591609	Air Conditioner $ 269.00 Less credit $ 21.40	$247.60	133223	6/29/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16190	2013 MOTOR VEHICLE EXCISE	$146.67	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16184	2013 MOTOR VEHICLE EXCISE	$82.40	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16120	2013 MOTOR VEHICLE EXCISE	$294.48	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16100	2013 MOTOR VEHICLE EXCISE	$98.44	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16085	2013 MOTOR VEHICLE EXCISE	$267.71	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16067	2013 MOTOR VEHICLE EXCISE	$98.44	132368	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16210	2013 MOTOR VEHICLE EXCISE	$82.50	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16216	2013 MOTOR VEHICLE EXCISE	$133.13	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16219	2013 MOTOR VEHICLE EXCISE	$82.50	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16195	2013 MOTOR VEHICLE EXCISE	$80.83	132368	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16380	2013 MOTOR VEHICLE EXCISE	$279.38	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16224	2013 MOTOR VEHICLE EXCISE	$100.83	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16225	2013 MOTOR VEHICLE EXCISE	$73.33	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16231	2013 MOTOR VEHICLE EXCISE	$82.50	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16250	2013 MOTOR VEHICLE EXCISE	$29.17	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16304	2013 MOTOR VEHICLE EXCISE	$80.83	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16351	2013 MOTOR VEHICLE EXCISE	$275.63	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16398	2013 MOTOR VEHICLE EXCISE	$282.19	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16421	2013 MOTOR VEHICLE EXCISE	$91.15	132372	6/15/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16343	2013 MOTOR VEHICLE EXCISE	$164.06	132372	6/15/2013
Huntress Associates, Inc.	01-3350-5700-32535	Professional Services	00-1505		$2,225.00	133070	6/29/2013
Hussey Seating Company	22-1472-0090-17397	Chap 65 Recreation Expense	CD99026352	Handling Fee	$125.00	133050	6/29/2013
Hussey Seating Company	22-1472-0090-17397	Chap 65 Recreation Expense	CD99026352	End Caps	$215.75	133050	6/29/2013
Hussey Seating Company	22-1472-0090-17397	Chap 65 Recreation Expense	CD99026352	set-up fee reflect $100.00 discount	$150.00	133050	6/29/2013
Hussey Seating Company	22-1472-0090-17397	Chap 65 Recreation Expense	CD99026352	Stadium seat covers	$1,388.00	133050	6/29/2013
Hussey Seating Company	22-1472-0090-17397	Chap 65 Recreation Expense	CD99026352	Shipping	$300.00	133050	6/29/2013
Hydra Concrete Waterproofing, Inc.	01-3575-5700-32718	Building Maintenance	1234	Waterproofing Elevator @ the Quinn Bldg. Price is	$6,750.00	133049	6/29/2013
IAEI	01-3350-5712-32702	Licensing & Certifications	MEMBERSHIP	ANNUAL MEMBERSHIP	$102.00	131917	6/1/2013
IAFCI	01-3690-5700-32612	Tuition	TRAINING	Financial Crimes Workshop Detective Pilz, Detecti	$160.00	131876	6/1/2013
Ideal Office Solutions	25-1466-0090-17347	Elder Affairs Expense	7709	office supplies	$1,275.00	131978	6/8/2013
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	267928588	MICROBIOLOGY SUPPLIES OPEN PURCHASE ORDER	$178.63	132025	6/8/2013
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	267928587	MICROBIOLOGY SUPPLIES OPEN PURCHASE ORDER	$1,757.90	132025	6/8/2013
Image Sunwear	01-3690-5700-32370	Honor Guard Equipment	956233	Honor guard uniform replacement. See quote attach	$120.00	132905	6/28/2013
Infobase Learning	01-3468-5200-35701	Library Support	RENEWAL	FACTS ON FILE	$757.41	132294	6/15/2013
Institute for Healthcare Advancement	25-1468-0090-17348	St Aid to Library Expense	0012139-IN	books	$75.35	132825	6/27/2013
Interstate Arms Corp	01-3690-5700-34783	Firearm Supplies	510381-00PF	Please see attached quote from Interstate. MA Bid	$465.00	132892	6/28/2013
Interstate Arms Corp	01-3690-5700-34783	Firearm Supplies	510373-00	Please see attached quote from Interstate. MA Bid	$1,977.92	132892	6/28/2013
Interstate Arms Corp	01-3690-5700-34783	Firearm Supplies	510375-00PF	Please see attached quote from Interstate. MA Bid	$2,950.00	132892	6/28/2013
Interstate Arms Corp	01-3690-5700-34783	Firearm Supplies	510575-00PF	Please see attached quote from Interstate Arms 510	$3,179.80	133085	6/29/2013
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	23930	refrigerators	$119.00	131835	6/1/2013
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	23930	dehumidifier	$35.00	131835	6/1/2013
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	23930	ac	$70.00	131835	6/1/2013
Interstate Refrigerant Recovery, Inc.	22-1577-0090-17279	Recycling Program Expense	24153	refrigerators dehumidifiers and air conditioners	$322.00	132878	6/28/2013
J.F. McDermott Corporation	61-3800-5702-34762	Sewer System- Mat. & Supplies	60148	25 ft guide tube for sewer truck per Jim Burgess	$1,018.85	132655	6/27/2013

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Jacobs, Lois S	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132738	6/27/2013
Jeena, Sanbeep	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR	twilight tennis	$150.00	132967	6/28/2013
John Deere Landscapes/Lesco	01-3575-5700-34740	Hardware & Supplies	64585253	dc latching selndoid irrigation switch for Burnham	$49.40	131829	6/1/2013
John Deere Landscapes/Lesco	01-3575-5700-34755	Materials & Supplies	64780547	Grass Seeds mix	$183.59	132204	6/15/2013
John Deere Landscapes/Lesco	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	64780547	50 lb bag of park seed mix grass seed	$183.59	132565	6/27/2013
John Deere Landscapes/Lesco	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	64585466	T5 3/4 lawn rotor toro	$29.21	132565	6/27/2013
John Deere Landscapes/Lesco	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	64585466	adj pop up 4 inch sprinkler head	$7.32	132565	6/27/2013
John Hancock Lodge	01-3476-5700-34159	Memorial Day Wreaths	WREATHS	Six (6) 14 in Memorial Day wreaths	$360.00	132073	6/8/2013
John Hancock Lodge	01-3476-5700-34159	Memorial Day Wreaths	WREATHS	Forty six (46) Memorial Day wreaths	$460.00	132073	6/8/2013
John Hoadley and Sons, Inc.	61-3578-2012-35031	Hydrant and Valve Replacement	0075283-IN	Hydrant parts	$1,409.31	132177	6/15/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0075365-IN	Safety Flange Gaskets and Hydrant Extension Kits	$1,711.51	132177	6/15/2013
John Hoadley and Sons, Inc.	61-3800-5700-34754	Water Meters	0075284-IN	Internal service repair parts	$585.60	132177	6/15/2013
John Hoadley and Sons, Inc.	61-3800-5700-34754	Water Meters	0075596-IN	Internal service repair parts	$348.00	132504	6/22/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0075718-IN	VARIOUS ASSEMBLY KITS FOR WATER SHOP	$468.00	132642	6/27/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0074472-IN	VARIOUS ASSEMBLY KITS FOR WATER SHOP	$155.30	132642	6/27/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0075859-IN	VARIOUS ASSEMBLY KITS FOR WATER SHOP	$7.89	132642	6/27/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0075858-IN	VARIOUS ASSEMBLY KITS FOR WATER SHOP	$378.00	132642	6/27/2013
John Hoadley and Sons, Inc.	61-3800-5700-34754	Water Meters	0075682-IN	Internal service repair parts	$112.08	132642	6/27/2013
K & M Electric Co.	01-3468-5200-35701	Library Support	13.056	1500VA for server room	$1,100.00	132298	6/15/2013
K & M Electric Co.	01-3468-5200-35701	Library Support	13.057	T8 lamp	$440.00	132298	6/15/2013
K & M Electric Co.	01-3468-5200-35701	Library Support	13.055	installations	$1,823.00	132298	6/15/2013
K & M Electric Co.	01-3468-5200-35701	Library Support	13.054	install CAT 5 and data jack	$450.00	132298	6/15/2013
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	MAY 2013	office cleaning	$200.00	132579	6/27/2013
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	046609	June 2013	$200.00	133201	6/29/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	63	Boarding fee for Black Skiperie from 5/7/13 to 5/1	$158.50	131953	6/8/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	64	Boarding fee for Neo Mastiff from 6/11/13 to 6/13/	$42.00	132665	6/27/2013
Kathryn's Pets, Inc.	01-3350-5700-33027	Animal Care	65	Boarding fee for Pit/Bulldog from 5/30 to 6/7/13	$176.50	133014	6/29/2013
Kathryn's Pets, Inc.	29-1470-0090-17639	Animal Care Expense	66	6/8/13-6/27/13	$176.50	133192	6/29/2013
Kathryn's Pets, Inc.	29-1470-0090-17639	Animal Care Expense	67	06/18/13-6/27/13	$176.50	133193	6/29/2013
Katramados, Andrea R.	01-1000-0011-11232	2012 Motor Vehicle Excise	17619	2012 MOTOR VEHICLE EXCISE	$38.54	132320	6/15/2013
Keleher, Mary Roberta	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132746	6/27/2013
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	13-03069	Parking Tickets Entries	$209.95	131873	6/1/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-02948	2012 Excise Comm 8 2013 Excise Comm 2	$965.27	131934	6/1/2013
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 6/8/13	warrant fees	$1,358.00	132069	6/8/2013
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	13-03231	Water/Sewer Bills April 2013 Print Stuff Mail	$9,825.87	132157	6/15/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-03258	2013-01 EXCISE DEMANDS	$2,519.70	132219	6/15/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-03259	2012-70 BOAT DEMANDS	$26.68	132219	6/15/2013
Kelley & Ryan Associates, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	13-03231	Pay inserts mercury recovery program flyers	$574.60	132543	6/22/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-32537	Printing /Communication	13-03921	2013 Real Estate & Pers Property Demands	$639.68	132717	6/27/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-32537	Printing /Communication	13-04110	Real Estate & Pers Property	$5,140.80	132717	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-04110	Real Estate & Pers Property Bills	$6,257.76	132717	6/27/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-03921	2013 Real Estate & Pers Property Demands	$760.81	132717	6/27/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-03920	2012 EX Comm 09 - 2013 EX Comm 03 & 20	$1,110.63	132717	6/27/2013
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	13-03851	Parking Tickets Entries. Open PO for monthly payme	$138.70	132888	6/28/2013
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES	warrant fees	$787.00	132918	6/28/2013
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	13-04414	Parking Tickets Entries. Open PO for monthly payme	$213.75	133084	6/29/2013
Kelley, Kathleen M.	01-1000-0011-11270	2013 Motor Vehicle Excise	17885	2013 MOTOR VEHICLE EXCISE	$54.17	132329	6/15/2013
Kelly, Jenna Lee	01-1000-0011-11270	2013 Motor Vehicle Excise	17927	2013 MOTOR VEHICLE EXCISE	$54.17	132375	6/15/2013
Kennedy-Maloney, Mary E.	01-1000-0011-11270	2013 Motor Vehicle Excise	17997	2013 MOTOR VEHICLE EXCISE	$35.62	132341	6/15/2013
Kevgas, Elaine	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132721	6/27/2013
Khoury, Elie G.	01-1000-0011-11232	2012 Motor Vehicle Excise	17953	2012 MOTOR VEHICLE EXCISE	$11.25	132321	6/15/2013
King, Shirley	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132778	6/27/2013
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	52	5/1/13 - 5/31/13	$58,000.00	132215	6/15/2013
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	52A	5/1/13 - 5/31/13	$2,754.39	132215	6/15/2013
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	53 & 53A	Job NO: PM0109- 6/1/13-6/30	$61,507.79	133189	6/29/2013
Kopec, Wanda	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132780	6/27/2013
Kucukistepanoglu, Karin	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb for 911 Training in Maynard See attache	$30.00	132895	6/28/2013
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	PUBLIC WORKS	May 2 - May 30, 2013	$3,034.00	131838	6/1/2013
L.I.U.of N.A. National	61-3800-5700-32535	Professional Services	WATER	MAY 2 - MAY 30, 2013	$1,558.00	131839	6/1/2013
L.I.U.of N.A. National	61-3800-5702-32535	Professional Services	SEWER	May 2 - May 30, 2013	$328.00	131839	6/1/2013
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	GENERAL	public works	$2,427.20	132588	6/27/2013
L.I.U.of N.A. National	61-3800-5700-32535	Professional Services	WATER	6/6/13 - 6/27/13	$1,246.40	132589	6/27/2013
L.I.U.of N.A. National	61-3800-5702-32535	Professional Services	SEWER	6/6/13 - 6/27/13	$262.40	132589	6/27/2013
LaGrasse, Brian J.	22-1470-0090-17402	Health Set Aside-Septic Exp.	REIMBURSEMENT	Reimbursement for Brian LaGrasse MA Title 5 System	$75.00	132955	6/28/2013
Lakeshore Learning Materials	25-1468-0090-17348	St Aid to Library Expense	4343270613	learning materials	$285.64	133120	6/29/2013
Landlaw Specialty Publishers	01-3010-5700-32550	Expenses	36620		$115.00	133068	6/29/2013
Laorenza, Louis R.	01-1000-0011-11270	2013 Motor Vehicle Excise	19086	2013 MOTOR VEHICLE EXCISE	$36.67	132376	6/15/2013
Lapadula, Richard	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132773	6/27/2013
Lapadula, Vivian	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132774	6/27/2013
LaPlume & Sons Printing Inc.	01-3472-5700-34729	Functions & Events	38632	Posters for July 3 celebration	$135.00	132966	6/28/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 5/25/13	cell monitor	$398.00	131886	6/1/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 6/1/13	cell monitor	$192.00	132001	6/8/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 6/8/13	cell monitor	$428.00	132254	6/15/2013

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Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 6/15/13	cell monitor	$193.00	132486	6/22/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 6/22/13	cell monitor	$115.50	132846	6/27/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 6/29/13	cell monitor	$281.50	132913	6/28/2013
Larosa-Condon, Lee Ann	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRARS		$150.00	132232	6/15/2013
LaScola, Jr., Frank	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For in service training. $15 X 5 per	$75.00	131881	6/1/2013
Laurenza, Daryl Americo	61-3800-5700-32535	Professional Services	WE 6/22/13	Temporary Help for Water Shop 124 Cross Street. Me	$144.00	132628	6/27/2013
Laurenza, Daryl Americo	61-3800-5700-32535	Professional Services	WE 6/15/13	professional services	$120.00	132628	6/27/2013
Laurenza, Daryl Americo	61-3800-5700-32535	Professional Services	WE 6/29/13	Temporary Help for Water Shop 124 Cross Street. Me	$288.00	132925	6/28/2013
Lavigne, Maria	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb for 911 Training in Maynard See attache	$30.00	132893	6/28/2013
Lavin, Stephen M.	01-3575-5700-34766	Equipment Parts	795	Bucket Truck Boom inspections. Saftey isues	$200.00	132943	6/28/2013
Lavin, Stephen M.	01-3575-5700-34766	Equipment Parts	794	Bucket Truck Boom inspections. Saftey isues	$600.00	132949	6/28/2013
Law Enforcement Dimensions, LLC	01-3690-5700-32592	Law Library	003825	8 Manuals at $55.16 each for Criminal Law. Please	$510.40	132240	6/15/2013
Lawless, Arthur	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132771	6/27/2013
Lawrence General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	2/25/13	Acct # 10371963-0001	$79.19	133216	6/29/2013
Leahy, Kathleen	82-1000-0090-18605	Expense P. Arold Trust	SCHOLARSHIP	PAUL ARROLD	$217.48	132087	6/7/2013
Leger, Janet	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132779	6/27/2013
Leone, Ida D	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132757	6/27/2013
Letourneau, Ronald J	01-1000-0011-11270	2013 Motor Vehicle Excise	20003	2013 MOTOR VEHICLE EXCISE	$242.50	132345	6/15/2013
LHS Associates, Inc.	61-3800-5700-32575	Printing & Advertising	40578	CCR Labels	$450.00	132210	6/15/2013
LHS Associates, Inc.	01-3002-5700-32544	Election Services	40997	AccuVote Coding 6/25/13 Special State Election	$500.00	132580	6/27/2013
LHS Associates, Inc.	01-3002-5700-32544	Election Services	40997	GEMS Upload Prep 6/25/13 Special State Election	$200.00	132580	6/27/2013
LHS Associates, Inc.	01-3002-5700-32544	Election Services	40997	Shipping & Handling	$19.00	132580	6/27/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	41274	EXTRACT CONVERSION	$85.00	132685	6/27/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	41274	BAR CODED VOTING LIST	$54.00	132685	6/27/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	41274	ALPHA VOTING LISTS	$60.00	132685	6/27/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	41274	GBC BINDING	$85.00	132685	6/27/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	STREET BOOKS	2013 Street List Books	$937.50	133160	6/29/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	STREET BOOKS		$57.00	133160	6/29/2013
Library Video Company	25-1468-0090-17348	St Aid to Library Expense	003111100001	video	$2,011.36	133125	6/29/2013
Lombari, Carmela	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132802	6/27/2013
Lonergan, Michael	01-3575-5700-34802	Tool Allowance	REIMBURSEMENT	Reinburstment per contract	$1,000.00	132861	6/27/2013
Longo, Tony	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132768	6/27/2013
Lopez, Angel	82-1000-0093-18607	Sally &Charles Amshy Schlrshp	SCHOLARSHIP	CHARLES 7 SALLY AMSHY	$5,000.00	132082	6/7/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Lough, John W.	01-3575-5700-33020	Hoisting License	REIMBURSEMENT	hoisting & license renewals	$150.00	132568	6/27/2013
Lough, Kingsley	01-3006-5700-32901	Communications	40033859	charge to receive replacement Lacie unit	$70.00	132030	6/8/2013
Lou's Custom Exhaust	01-3575-5700-34766	Equipment Parts	PARTS	Parts for Highway #3	$100.00	132118	6/15/2013
Lowell Police Department	01-3690-5700-32612	Tuition	2013-09	LPD Training Course, Tuition cost for Motor Office	$1,350.00	132831	6/27/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	04721	master lock and cover	$14.22	131837	6/1/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	902220	mini glow sitx kit	$34.55	131837	6/1/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	02667	materials needed for the police dpt air conditioni	$58.32	131837	6/1/2013
LOWE'S	61-3800-5700-35770	Small Tools, etc.	02480	Miscellaneous Supplies for Water Shop, 124 Cross S	$127.59	131913	6/1/2013
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	23969	Hose & Nozzle	$50.31	131960	6/8/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04753	lighting and wiring for football stadium. See invo	$49.28	132099	6/15/2013
LOWE'S	61-3800-5700-35770	Small Tools, etc.	02400	Miscellaneous Supplies for Water Shop, 124 Cross S	$327.27	132183	6/15/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	02544	Brass Rosed Combination lock	$13.27	132207	6/15/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02313	Supplies for Water Shop - open purchase order	$133.40	132508	6/22/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02980	Supplies for Water Shop - open purchase order	$33.23	132508	6/22/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02642	Supplies for Water Shop - open purchase order	$8.22	132508	6/22/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02465	Supplies for Water Shop - open purchase order	$46.33	132508	6/22/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02448	Supplies for Water Shop - open purchase order	$41.59	132508	6/22/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	02641	Hammer drill drill bit	$5.96	132520	6/22/2013
LOWE'S	61-3800-5702-34762	Sewer System- Mat. & Supplies	23745	Various supplies for Sewer Division per Jim Burges	$533.91	132530	6/22/2013
LOWE'S	01-3575-5700-32718	Building Maintenance	02685	materials needed for the Quinn bld elevator to mee	$24.64	132616	6/27/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	02971	materials need to build shed at Veterans Park. Se	$1,666.42	132616	6/27/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04735	Commercial Door Cluser	$51.30	132623	6/27/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	01036	Supplies for Water Shop - open purchase order	$27.20	132648	6/27/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902630	Supplies for Water Shop - open purchase order	$4.34	132648	6/27/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	04520	Supplies for Water Shop - open purchase order	$76.77	132648	6/27/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902596	Supplies for Water Shop - open purchase order	$237.41	132648	6/27/2013
LOWE'S	01-3690-5700-34776	Radio Radar	01562	Four Tier Steel freestanding shelf	$48.98	132898	6/28/2013
LOWE'S	01-3690-5700-34776	Radio Radar	01562	3-Tier Steel Shelving Unit,	$159.99	132898	6/28/2013
LOWE'S	01-3692-5700-34706	Office Equipment	23709	Pliers, Nozzle, Hose	$8.01	132932	6/28/2013
LOWE'S	01-3692-5700-34763	Cleaning Supplies	23709	Pliers, Nozzle, Hose	$64.55	132932	6/28/2013
LOWE'S	01-3692-5700-34797	Fire Prevention Week	23709	Pliers, Nozzle, Hose	$0.80	132932	6/28/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	02863	materials needed for shed at Veterans park	$191.62	133044	6/29/2013
LOWE'S	61-3800-5702-34762	Sewer System- Mat. & Supplies	907868	Supplies for Jim Burgess for Sewer Division	$435.07	133066	6/29/2013
LOWE'S	61-3800-5702-34762	Sewer System- Mat. & Supplies	919078	Various Supplies for Sewer Division per Jim Burges	$101.88	133075	6/29/2013
LOWE'S	61-3800-5702-34762	Sewer System- Mat. & Supplies	902980	Various Supplies for Sewer Division per Jim Burges	$14.09	133075	6/29/2013
LOWE'S	01-3690-5700-34783	Firearm Supplies	77709	See Attached Quote Project Number:380612815	$380.46	133089	6/29/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	02875	sil 22 white bog for highway	$11.86	133169	6/29/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	904288	snow brush and scraper	$11.96	133213	6/29/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	904808	1 3/4 reducing washer 2b	$1.32	133213	6/29/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	904856	electrical supplies needed for highway. See attac	$14.09	133213	6/29/2013
Lucchesi, Helen	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132816	6/27/2013
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PW90842	service and adjust card echo string trimmer	$70.36	131859	6/1/2013
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PW90841	service and adjust care echo string trimmer. For	$46.43	131859	6/1/2013
M.B. Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PI48738	Parts for School dept.	$102.64	131869	6/1/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI51469	case 2 stroke mixing oil	$118.56	132567	6/27/2013
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI51469	tiger boom mower knives	$93.46	132567	6/27/2013
M.G.I.S.A.	01-3006-5700-32701	Prev. Maint. Contract	MEMBERSHIP	fee	$100.00	132258	6/15/2013
MAAO	01-3129-5700-34900	Education Programs	8391970	2013 Summr Conference for Suzanne Doherty	$675.00	131915	6/1/2013
MacDonald Office Equipment Co.	61-3800-5700-32535	Professional Services	12622	Service on printer, roller split and came apart fo	$92.50	132174	6/15/2013
MacDonald Office Equipment Co.	01-3350-5700-34707	Stationary & Supplies	12664	folding machine repair	$87.00	132545	6/22/2013
Machera, Kimberly M	01-1000-0011-11270	2013 Motor Vehicle Excise	20798	2013 MOTOR VEHICLE EXCISE	$37.50	132377	6/15/2013
MAHB	22-1470-0090-17288	Health Services Expense	MEMBERSHIP	Membership for all BOH Members and staff for FY 20	$150.00	132140	6/15/2013
Mai, Monique	82-1000-0093-18607	Sally &Charles Amshy Schlrshp	SCHOLARSHIP	CHARLES & SALLY AMSHY	$5,000.00	132088	6/7/2013
Maltz Sales Company	61-3800-5700-34800	Building Repairs & Maint.	2429	Iwaki pumps (2)	$3,512.12	133028	6/29/2013
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	SHANNON GRANT	April and May 2013	$1,828.20	132270	6/15/2013
Manzi, Michael	01-3575-5700-32535	Professional Services	WE 5/25/13	professional services	$272.00	131853	6/1/2013
Manzi, Michael	01-3575-5700-32535	Professional Services	WE 6/1/13	professional services	$272.00	131963	6/8/2013
Manzi, Michael	01-3575-5700-32535	Professional Services	WE 6/8/13	professional services	$272.00	132101	6/15/2013
Marggraf, Paul	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132795	6/27/2013
Marsan, Jonathan	01-1000-0004-11210	2013 Real Property Levy	8531	2013 REAL ESTATE	$881.57	132314	6/15/2013
Martin, Susan	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132765	6/27/2013
Martin's Flower Mart	01-3001-5700-34591	Prizes & Awards	002168/002169	Funeral Arragement Condon and DePardo	$201.97	131969	6/8/2013
Martin's Flower Mart	01-3001-5700-34591	Prizes & Awards	002313	Basket Hutton Family	$94.98	132225	6/15/2013
Martin's Flower Mart	01-3001-5700-34591	Prizes & Awards	14140	Funeral Deschene Family	$84.99	132561	6/27/2013
Mason Crest Publishers	25-1468-0090-17348	St Aid to Library Expense	1087285	books	$1,126.35	132279	6/15/2013
Mason Crest Publishers	25-1468-0090-17348	St Aid to Library Expense	1087518	books	$42.90	133130	6/29/2013
Massachusetts Chiefs of Police Association	01-3690-5700-32537	Printing /Communication	3485	New State ID's for Officer Kannan ane retired Larr	$19.00	131875	6/1/2013
Massachusetts Recreation & Park Assoc.	01-3472-5700-32588	Custodial	MEMBERSHIP	Annaul Subscription	$75.00	132227	6/15/2013
Massachusetts Restaurant Equip. Ser., Inc	61-3800-5700-34746	Laboratory Supplies	204446	Autoclave replacement parts plus shipping	$43.70	133060	6/29/2013
Massachusetts Restaurant Equip. Ser., Inc	61-3800-5700-34746	Laboratory Supplies	0519685	Autoclave replacement parts plus shipping	$291.67	133060	6/29/2013
Massachusetts Restaurant Equip. Ser., Inc	61-3800-5700-34746	Laboratory Supplies	0516652	Autoclave replacement parts plus shipping	$94.73	133060	6/29/2013
Massachusetts Weights and Measures Association	01-3350-5712-32702	Licensing & Certifications	DUES	Annual Dues - Gene Walsh & John Gibney	$110.00	132135	6/15/2013
Master Cycle	01-3690-5805-35825	Equipment Replacement	4949-35	Police Officer Motorcycle Helmets	$288.00	132241	6/15/2013
Matthew Bender & Co., Inc.	25-1468-0090-17348	St Aid to Library Expense	4602557X	bok	$139.14	132273	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
McCan, Robert A.	01-3575-5700-33020	Hoisting License	LICENSE	license	$90.00	131851	6/1/2013
McCan, Robert A.	01-3575-5700-33020	Hoisting License	LICENSE	license	$60.00	131851	6/1/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	119432	Parts Highway all trucks	$89.42	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	871537T	Parts Highway all trucks	$1,547.59	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	871225T	Parts Highway all trucks	$480.79	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	870646T	Parts Highway all trucks	$16.05	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	870645T	Parts Highway all trucks	$53.73	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	870391T	Parts Highway all trucks	$17.51	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	870380T	Parts Highway all trucks	$820.66	132189	6/15/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	873083T	Parts all depts	$294.47	133072	6/29/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	872268T	Parts all depts	$353.70	133072	6/29/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	873922T	Parts all depts	$416.86	133072	6/29/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	874006T	Parts all depts	$54.48	133072	6/29/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	119505	Parts all depts	$174.25	133072	6/29/2013
McDonnell, Deborah	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132788	6/27/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 5/25/13	Intake/Outreach Specialist	$304.00	131897	6/1/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/1/13	Intake/Outreach Specialist	$304.00	131981	6/8/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/8/13	Intake/Outreach Specialist	$304.00	132147	6/15/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/15/13	Intake/Outreach Specialist	$304.00	132538	6/22/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/22/13	INTAKE/OUTREACH SPECIALIST	$304.00	132692	6/27/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 6/29/13	Intake/Outreach Specialist	$304.00	132960	6/28/2013
MCTV	22-1011-0090-17511	MCTV Expense	4243562448	Reimbursement- Apple MacBook Pro	$2,049.00	133211	6/29/2013
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	APRIL 2013		$2,019.03	131842	6/1/2013
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	MAY 2013		$2,014.80	131842	6/1/2013
Medical Life Insurance	01-3149-5345-39935	Life Insurance	APRIL 2013		$2,019.03	131842	6/1/2013
Medical Life Insurance	01-3149-5345-39935	Life Insurance	MAY 2013		$2,014.80	131842	6/1/2013
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	JUNE 2013	life insurance	$2,011.38	132541	6/22/2013
Medical Life Insurance	01-3149-5345-39935	Life Insurance	JUNE 2013	insurance	$2,011.38	132541	6/22/2013
Medline Industries	01-3692-5700-34792	Drugs & Medical Supplies	1063872538		$510.43	131959	6/8/2013
Medline Industries	01-3692-5700-34794	Ambulance Supplies	1063872538		$280.97	131959	6/8/2013
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	5/3/13	Various Supplies for Sewer Division for Jim Burges	$591.39	131899	6/1/2013
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	5/6/13	Various Supplies for Sewer Division per Jim Burges	$559.62	131899	6/1/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30139	Miscellaneous Supplies for Water Shop	$122.25	131906	6/1/2013
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	2027	stainless steel button head socket security cap an	$62.75	132010	6/8/2013
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	2027	stainless steel flat washer for burnh rd park ligh	$59.25	132010	6/8/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2025	Supplies all depts.	$167.99	132112	6/15/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2022	Supplies all depts.	$79.46	132112	6/15/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2028	Supplies all depts.	$133.65	132112	6/15/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2032	Supplies all depts.	$146.52	132112	6/15/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2034	Supplies all depts.	$184.93	132112	6/15/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30147	Various Supplies fo Water Shop (Open P.O.)	$141.80	132149	6/15/2013
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	30144	Supplies for Sewer Division per JTB	$514.06	132166	6/15/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30140	Various Supplies fo Water Shop (Open P.O.)	$479.58	132171	6/15/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2037	Parts all depts	$48.98	132190	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2042	Parts all depts	$93.92	132190	6/15/2013
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	30148	Supplies for Sewer Division per Jim Burgess	$598.76	132652	6/27/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30149	Supplies for Water Division 124 Cross Street, Meth	$977.52	133230	6/29/2013
Merrimack Valley Planning Commission	18-1356-0098-17600	CDBG Expense	7/31/12	Services for the Methuen Open Space Plan 2012-2019	$5,000.00	131955	6/8/2013
Methuen Fence Co.	61-3800-5700-32534	Equipment Repair	1442	Fence Repair	$650.00	131925	6/1/2013
Methuen Fence Co.	61-3800-5700-32534	Equipment Repair	1443	Fence Repair	$450.00	131925	6/1/2013
Methuen Girls Softball League	01-3472-5700-34729	Functions & Events	SOFTBALL	Cleaning Services re: Softball field restrooms	$200.00	132228	6/15/2013
Methuen Life	01-3575-5700-32575	Printing & Advertising	14190	ad for yard waste pick up	$220.00	132126	6/15/2013
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	14297	AD	$665.00	132276	6/15/2013
Methuen Public Schools	25-1690-0090-17314	911 Training Grant Exp	LABOR	Installation of Mitsubishi Air Conditioning Unit f	$960.00	132003	6/8/2013
Methuen Senior Activity Center	25-1466-0090-17347	Elder Affairs Expense	8013217811638	tables	$1,199.88	131976	6/8/2013
Methuen Senior Activity Center	01-3466-5700-32718	Building Maintenance	SENIOR CENTER	building maintenance	$1,075.46	132136	6/15/2013
Metzner, Justin	61-3800-5700-32368	Training Fees	8912	SkillWorks, Inc. Training Course 20 TCH's reimburs	$402.00	132223	6/15/2013
Meyers, John	01-1000-0061-13260	Tailings	2436	2012 TAILINGS	$475.61	132312	6/15/2013
Mezzetti, Michelle	82-1000-0090-18606	Expense Dr. Bergeron Trust	SCHOLARSHIP	DR. JOHN BERGERON	$200.00	132089	6/7/2013
Michaud, Lillian J	01-1000-0011-11270	2013 Motor Vehicle Excise	23616	2013 MOTOR VEHICLE EXCISE	$44.48	132344	6/15/2013
Michigan Police Equipment Company	01-3690-5700-34783	Firearm Supplies	159416	Please see attached quote from Michigan Police Equ	$4,973.75	132839	6/27/2013
Microsystems Integrated Public Safety Solu., Inc.	01-3690-5700-34776	Radio Radar	15715	Easy Street Draw Software PC License	$2,000.00	132886	6/28/2013
Midwest Tape	01-3468-5200-35701	Library Support	90996532	adb	$22.99	131942	6/1/2013
Midwest Tape	01-3468-5200-35701	Library Support	90996530	dvd	$83.96	131942	6/1/2013
Midwest Tape	01-3468-5200-35701	Library Support	90977875	dvd	$22.99	131942	6/1/2013
Midwest Tape	01-3468-5200-35701	Library Support	90977873	dvd	$200.91	131942	6/1/2013
Midwest Tape	01-3468-5200-35701	Library Support	91012466	DVD	$23.99	132286	6/15/2013
Midwest Tape	01-3468-5200-35701	Library Support	91012464	ADB	$22.99	132286	6/15/2013
Midwest Tape	01-3468-5200-35701	Library Support	91028920	DVD	$43.18	132286	6/15/2013
Midwest Tape	01-3468-5200-35701	Library Support	91028879	ADB	$34.98	132303	6/15/2013
Midwest Tape	01-3468-5200-35701	Library Support	91028877	ADB/DVD	$114.97	132303	6/15/2013
Midwest Tape	01-3468-5200-35701	Library Support	91065152	TAPES	$458.85	132695	6/27/2013
Midwest Tape	01-3468-5200-35701	Library Support	91044785	TAPES	$24.99	132695	6/27/2013
Midwest Tape	01-3468-5200-35701	Library Support	91044783	TAPES	$334.27	132695	6/27/2013
Midwest Tape	25-1468-0090-17348	St Aid to Library Expense	91080536	books	$386.87	133122	6/29/2013
Midwest Tape	25-1468-0090-17348	St Aid to Library Expense	91080537	tapes	$29.99	133122	6/29/2013
Mill City Revival Band	22-1472-0090-17397	Chap 65 Recreation Expense	CELEBRATION	Musical Perfomance	$1,100.00	132672	6/27/2013
Milone, John	01-3575-5700-32535	Professional Services	5/25/13	professional services	$272.00	131903	6/1/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 6/1/13	professional services	$272.00	131965	6/8/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 6/8/13	professional services	$272.00	132102	6/15/2013

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Milone, John	01-3575-5700-32535	Professional Services	WE 6/15/13	professional services	$340.00	132548	6/22/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 6/22/13	professional services	$340.00	132586	6/27/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 6/29/13	professional services	$340.00	132864	6/28/2013
Minimally Invasive Thoracic Surgery Assoc., P.C.	01-3476-5700-34737	Veterans Benefits Warrant	462442	office visit	$20.00	132081	6/8/2013
Miracle-Ear Center	01-3476-5700-34737	Veterans Benefits Warrant	2766	ID # 228446	$1,250.00	133220	6/29/2013
MMCA Lease LTD	01-1000-0011-11270	2013 Motor Vehicle Excise	23935	2013 MOTOR VEHICLE EXCISE	$372.50	132382	6/15/2013
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	75G60A	Adding Machine Rolls	$48.00	132063	6/8/2013
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	75G60A	P51S	$39.00	132063	6/8/2013
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	75G60A		$31.94	132063	6/8/2013
Monson Companies, Inc	61-3800-5700-34651	Chemicals	385105	SODIUM CHLORITE- CONTRACT ITEM	$10,655.52	133056	6/29/2013
Moore, Mary	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132747	6/27/2013
Morbidity and Mortality Weekly Report	22-1470-0090-17288	Health Services Expense	SUBSCRIPTION	MMWR one year subscription for Brian 2013	$79.00	132141	6/15/2013
Morningstar, Inc.	01-3468-5200-35701	Library Support	11759808	renewal 7/28/13 - 7/28/14	$995.00	132285	6/15/2013
Motorola Solutions, Inc.	01-3690-5700-34776	Radio Radar	13960791	Assembly Kit, Vehicular Charger Kit for Cruiser	$269.10	132238	6/15/2013
Motorola Solutions, Inc.	01-3690-5700-34776	Radio Radar	13960785	IMPRES Multi Unit Radio Charger-110V for command u	$543.72	132245	6/15/2013
Municipal Graphics	01-3690-5700-34776	Radio Radar	6169	Graphics for NEMLEC Motorcycle Helmets	$140.00	133086	6/29/2013
Murphy, Hesse, Toomey & Lehane LLD	01-3010-5700-32535	Professional Services	538403	professional services/J. Solomon	$11,903.74	132061	6/8/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828321	Parts all Depts	$34.64	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	827532	Parts all Depts	$127.73	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828074	Parts all Depts	$488.86	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	827754	Parts all Depts	$7.43	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	825252	Parts all Depts	$370.76	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	826742	Parts all Depts	$53.94	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	826743	Parts all Depts	$18.92	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	826750	Parts all Depts	$87.11	132492	6/22/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	826056	Parts all Depts	$36.23	132492	6/22/2013
Napa Auto Parts	61-3800-5702-34762	Sewer System- Mat. & Supplies	828886	Group 24 Battery and 1 starter for Ford 460-Kening	$146.72	132656	6/27/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	830180	Part all depts	$481.28	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	830313	Part all depts	$78.68	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	830236	Part all depts	$173.73	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	830179	Part all depts	$337.96	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	830237	Part all depts	$105.52	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828955	Part all depts	$9.49	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	829556	Part all depts	$12.15	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	829555	Part all depts	$176.03	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828784	Part all depts	$591.40	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828699	Part all depts	$6.30	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828929	Part all depts	$19.98	132950	6/28/2013
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	828845	Part all depts	$120.05	132950	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	829776	Part all depts	$63.36	132950	6/28/2013
NAPARSTEK, J. DAVID	25-1470-0090-17311	MDPH PH District Expense	APRIL-MAY 2013	Consultant services from 4/17/13-5/28/13	$1,155.10	133188	6/29/2013
Napolitano, Josephine M	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132753	6/27/2013
National Fire Codes (NFCSS)	01-3692-5700-34809	Fire Investigation	RENEWAL	Annual Renewal	$1,165.50	132606	6/27/2013
National Grid	01-3468-5200-35701	Library Support	139407-5/3	63343-90024	$1,394.07	131940	6/1/2013
National Grid	61-3800-5700-32653	Electricity	1247723-5/1	13072-06007	$12,477.23	132034	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6799-5/3	25920-66005	$67.99	132038	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	23188-5/2	38015-09001	$231.88	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	97940-4/29	12868-82005	$979.40	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11489-5/3	50866-37000	$114.89	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9844-5/6	25923-28000	$98.44	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	39006-4/29	87711-63009	$390.06	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12604-5/6	01016-18008	$126.04	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	33725-5/6	25911-97001	$337.25	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	34841-5/3	01033-30007	$348.41	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	42240-5/3	13465-57007	$422.40	132041	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12662-5/3	01033-28007	$126.62	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	17285-5/6	01016-00006	$172.85	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	53960-5/3	88285-62007	$539.60	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	193392-5/1	62959-71001	$1,933.92	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	13547-5/3	88282-38006	$135.47	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20926-5/6	01014-39007	$209.26	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	44151-5/3	50868-33002	$441.51	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	46812-5/2	75611-39005	$468.12	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10406-5/6	38381-55000	$104.06	132042	6/8/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2634-5/6	88268-49001	$26.34	132042	6/8/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	10161-4/24	65889-04005	$101.61	132043	6/8/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	21425-5/1	50673-28013	$214.25	132043	6/8/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	53860-5/2	25727-98006	$538.60	132043	6/8/2013
National Grid	61-3800-5700-32653	Electricity	13338-5/6	38398-32006	$133.38	132048	6/8/2013
National Grid	61-3800-5700-32653	Electricity	22623-5/3	63336-47006	$226.23	132048	6/8/2013
National Grid	61-3800-5700-32653	Electricity	10395-5/3	75428-56009	$103.95	132048	6/8/2013
National Grid	61-3800-5700-32653	Electricity	19363-5/6	25924-67002	$193.63	132048	6/8/2013
National Grid	61-3800-5700-32653	Electricity	28647-5/6	88290-59009	$286.47	132048	6/8/2013
National Grid	61-3800-5700-32653	Electricity	112203-5/6	00407-34003	$1,122.03	132048	6/8/2013
National Grid	01-3692-5700-32599	Electricity & Gas	116352-5/31	75428-42005	$1,163.52	132527	6/22/2013
National Grid	01-3692-5700-32599	Electricity & Gas	34805-6/5	63329-86004	$348.05	132527	6/22/2013
National Grid	01-3692-5700-32599	Electricity & Gas	20116-6/4	75806-13008	$201.16	132527	6/22/2013
National Grid	01-3692-5700-32599	Electricity & Gas	16722-6/5	01011-73004	$167.22	132527	6/22/2013
National Grid	01-3468-5200-35701	Library Support	6/4-212732	63343-90024	$2,127.32	132708	6/27/2013
National Grid	25-1466-0090-17347	Elder Affairs Expense	29913-6/3	87907-04002	$299.13	132957	6/28/2013
National Grid	01-3575-5820-32570	Electricity	5114-5/31	13071-60006	$51.14	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	1000-6/4	88273-80001	$10.00	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	9145-6/4	88289-98007	$91.45	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	3397-6/4	61080-14004	$33.97	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	27116-5/31	00619-18009	$271.16	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	5938-6/4	63341-69001	$59.38	132978	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	1000-6/4	88289-42005	$10.00	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	1024-6/5	38402-71000	$10.24	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	6965-5/31	00620-73009	$69.65	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	169597-6/5	87536-18001	$1,695.97	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	4341-5/31	50484-00009	$43.41	132978	6/28/2013
National Grid	01-3575-5820-32570	Electricity	1765-6/4	88283-98007	$17.65	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	4881-6/5	25912-51000	$48.81	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	10948-6/4	25921-00002	$109.48	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	5012-6/4	01022-35003	$50.12	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	1211-6/5	88269-13006	$12.11	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	1012-6/5	01021-40009	$10.12	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	1973-6/4	01039-69008	$19.73	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	13366-6/4	88274-42006	$133.66	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	5361-6/4	01036-09007	$53.61	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	19564-6/4	50865-36008	$195.64	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	16483-6/4	50858-35002	$164.83	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	6775-6/4	25912-38007	$67.75	132979	6/28/2013
National Grid	01-3575-5820-32570	Electricity	5888-6/5	75808-15002	$58.88	132979	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	987-6/4	75808-09004	$9.87	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	948-6/7	01834-44000	$9.48	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1005-6/4	75802-65002	$10.05	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1185-6/4	50870-59000	$11.85	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1160-6/4	63340-81002	$11.60	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1000-6/4	88280-34008	$10.00	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1070-6/4	43723-21003	$10.70	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	2880-6/4	25916-54001	$28.80	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1198-6/5	01039-12009	$11.98	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1222-6/5	01035-19008	$12.22	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1145-6/5	13469-73001	$11.45	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	2921-6/5	38398-49001	$29.21	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1145-6/5	63343-38006	$11.45	132980	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	514-6/4	88284-00002	$5.14	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1131-6/5	63341-65003	$11.31	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	2398-5/24	27979-76000	$23.98	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	948-6/13	14233-15003	$9.48	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1011-6/13	51614-81004	$10.11	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	816-6/13	76546-44002	$8.16	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	948-6/13	64082-93001	$9.48	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	948-6/13	64082-92004	$9.48	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	1173-6/13	51615-36004	$11.73	132981	6/28/2013
National Grid	01-3575-5700-32664	School Zone Signals	816-6/13	89021-36009	$8.16	132981	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2856-6/4	13459-04002	$28.56	132982	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	371-5/28	16089-04008	$3.71	132982	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	3566-6/4	75810-60001	$35.66	132982	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2250-6/4	75809-11009	$22.50	132982	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	1659-6/4	63345-61005	$16.59	132982	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2978-6/4	63334-29008	$29.76	132982	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	3737-6/4	38382-17005	$37.37	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	3041-6/4	88286-47005	$30.41	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	50852-63006	50852-63006	$33.41	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2222-6/4	75799-04007	$22.22	132983	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	3593-6/4	50871-34008	$35.93	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2347-6/13	39147-03006	$23.47	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	278-5/28	03778-07004	$2.78	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	6922-6/4	63341-82004	$69.22	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	1290-6/5	25924-03008	$12.90	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2431-6/5	25910-31008	$24.31	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2921-6/4	25917-45007	$29.21	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	3777-6/4	88285-02001	$37.77	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	3275-6/4	50853-92002	$32.75	132983	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	41050-5/24	52907-06003	$410.50	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	12454-6/4	01035-87008	$124.54	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	2000-6/47	88290-62006	$20.00	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	23942-5/24	15554-48006	$239.42	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	684-5/24	15556-09009	$6.84	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	758-5/24	90303-14007	$7.58	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	1343-5/24	27969-33001	$13.43	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	1000-6/4	13467-32019	$10.00	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	3080999-5/24	27979-67001	$30,809.99	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	1000-5/31	38015-39009	$10.00	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	11262-5/31	25535-91005	$112.62	132984	6/28/2013
National Grid	01-3575-5820-32665	Street Lighting	42612-5/24	15546-68004	$426.12	132984	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	6718-5/29	87538-45008	$67.18	132985	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	51026-5/30	75232-52009	$510.26	132985	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	136158/-6/6	88091-06007	$1,361.58	132985	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	6168-6/5	25907-82006	$61.68	132985	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	1012-6/4	01038-15005	$10.12	132985	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000-6/5	13467-24008	$10.00	132985	6/28/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	1790-6/5	75792-42002	$17.90	132985	6/28/2013
National Grid	01-3692-5700-32599	Electricity & Gas	156545-6/28	75428-42005	$1,565.45	133032	6/29/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	14573-6/5	50673-28013	$145.73	133095	6/29/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	32403-7/2	25727--98006	$324.03	133095	6/29/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	13050-6/25	65889-04005	$130.50	133095	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	3508-6/24	15554-48006	$35.08	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	4760-6/24	90303-14007	$47.60	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	3220524-6/24	27979-67001	$32,205.24	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	9854-6/28	25535-91005	$98.54	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	1000-6/28	38015-39009	$10.00	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	42287-6/24	52907-06003	$422.87	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	1370-6/24	27969-33001	$13.70	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	43525-6/24	15546-68004	$435.25	133098	6/29/2013
National Grid	01-3575-5820-32665	Street Lighting	691-6/24	15556-09009	$6.91	133098	6/29/2013
National Grid	61-3800-5700-32653	Electricity	9426-6/4	75428-56009	$94.26	133102	6/29/2013
National Grid	61-3800-5700-32653	Electricity	12222-6/5	25924-67002	$122.22	133102	6/29/2013
National Grid	61-3800-5700-32653	Electricity	23098-6/24	90297-57005	$230.98	133102	6/29/2013
National Grid	61-3800-5700-32653	Electricity	71790-6/5	00407-34003	$717.90	133102	6/29/2013
National Grid	61-3800-5700-32653	Electricity	18154-6/4	63336-47006	$181.54	133102	6/29/2013
National Grid	61-3800-5700-32653	Electricity	2778-6/5	88290-59009	$27.78	133102	6/29/2013
National Grid	61-3800-5700-32653	Electricity	15144-6/5	38398-32006	$18.06	133102	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2911-6/5	25923-28000	$29.11	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14909-6/28	38015-09001	$149.09	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8620-6/5	01014-39007	$86.20	133106	6/29/2013

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	14898-6/4	01033-30007	$148.98	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	13379-6/4	50868-33002	$133.79	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3532-6/5	01016-00006	$35.32	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	61865-7/2	62959-71001	$618.65	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1891-6/4	01016-18008	$18.91	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1582-6/4	38381-55000	$15.82	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2651-6/5	25920-66005	$26.51	133106	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12196-6/4	50866-37000	$121.96	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20218-6/4	13465-57007	$202.18	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1741-6/4	88282-38006	$17.41	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	27729-7/2	75611-39005	$277.29	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10353-6/5	25911-97001	$103.53	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1614-6/4	01033-28007	$16.14	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	36320-6/27	87711-63009	$363.20	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	68756-6/27	12868-82005	$687.56	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	15307-6/4	88285-62007	$153.07	133107	6/29/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1196-6/5	88268-49001	$11.96	133107	6/29/2013
National Grid	61-3800-5700-32653	Electricity	2919245-7/2	13072-06007	$29,192.45	133145	6/29/2013
National Grid	01-3692-5700-32599	Electricity & Gas	06/04/-07/02/13	Acct 75806-13008	$221.56	133224	6/29/2013
National Grid	01-3692-5700-32599	Electricity & Gas	7/3/13	Acct 01011-73004	$235.86	133224	6/29/2013
National Grid	01-3692-5700-32599	Electricity & Gas	06/5/13-7/3/13	Acct 63329-86004	$395.55	133224	6/29/2013
Nault, Ryan	01-1000-0061-13260	Tailings	10243	2012 REAL ESTATE	$274.16	132714	6/27/2013
Naveo, Pilar	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132722	6/27/2013
Nazarian, Robert	01-1000-0061-12550	Guaranteed Deposits	RELEASE	EMERALD PINES	$420.00	131973	6/8/2013
Neal, Rita A	25-1466-0090-17347	Elder Affairs Expense	WE 5/25/13	aerobic instructor	$35.00	131895	6/1/2013
Neal, Rita A	25-1466-0090-17347	Elder Affairs Expense	WE 6/1/13	aerobic instructor	$35.00	131979	6/8/2013
Neal, Rita A	25-1466-0090-17347	Elder Affairs Expense	WE 6/8/13	Aerobic instructor	$35.00	132145	6/15/2013
Neal, Rita A	25-1466-0090-17347	Elder Affairs Expense	WE 6/15/13	aerobic instructor	$35.00	132536	6/22/2013
Neal, Rita A	25-1466-0090-17347	Elder Affairs Expense	WE 6/22/13	AEROBIC INSTRUCTOR	$35.00	132690	6/27/2013
Neal, Rita A	25-1466-0090-17347	Elder Affairs Expense	WE 6/29/13	aerobic instructor	$35.00	132958	6/28/2013
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE	Searles Postage Machine	$4,000.00	132533	6/22/2013
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE	Searles Postage Machine	$4,000.00	132719	6/27/2013
Neptune, Inc.	01-3690-5700-34789	Explorer Posts	243960	Explyers uniform replacement. See attached invoi	$54.75	131988	6/8/2013
Neptune, Inc.	01-3690-5700-34789	Explorer Posts	244255	Explyers uniform replacement. See attached invoi	$57.00	131988	6/8/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	244346	10 Bar-engraved slide badge Please see the attach	$216.50	132239	6/15/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	244746	Uniform Replacement	$527.50	132830	6/27/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	244758	Uniform Replacement	$339.00	132830	6/27/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	244832	Uniform Replacement	$158.00	132830	6/27/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	244623	Uniform Replacement	$224.00	132830	6/27/2013
Neptune, Inc.	01-3690-5700-32370	Honor Guard Equipment	244830	Honor Guard Unforms Replacement	$182.95	132890	6/28/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	244872	Uniform replacement. See attached invoice	$57.95	132890	6/28/2013
Nevins Memorial Library	01-3468-5200-35701	Library Support	JUNE 2013	personnel expenses	$60,000.00	131951	6/1/2013
Nevins Memorial Library	01-3005-5700-34705	Office Supplies	RENTAL	Reimbursed for chair rentals for the Arbor Day cel	$163.62	132060	6/8/2013
Nevins Memorial Library	01-3468-5200-35701	Library Support	JULY	Personnel Expense	$40,000.00	132709	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Nevins Memorial Library	01-3468-5200-35701	Library Support	JUNE	Personnel Expenses	$56.12	133111	6/29/2013
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	76941	Cement block yardway supplies	$766.00	133017	6/29/2013
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1305		$8,578.96	132139	6/15/2013
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1306		$8,693.32	133036	6/29/2013
New England Mobile Book Fair, Inc.	25-1468-0090-17348	St Aid to Library Expense	INV00000653	books	$1,211.93	132680	6/27/2013
New England Police Vehicle Leasing Corp.	01-3690-5805-35675	Cruiser Equipment	00002234	Repair & Service Maintenance of four MPD Motorcycl	$5,000.00	131992	6/8/2013
New England Tactical officers Assoc.	01-3690-5700-32612	Tuition	MEMBERSHIP	NETOA Team Membership. Please see the attached	$200.00	132900	6/28/2013
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	001022	Parts Tires all Depts	$234.41	132119	6/15/2013
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	001057	Parts Tires all Depts	$1,920.40	132119	6/15/2013
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	001094	Tire Ladder Truck Fire Dept. 817	$795.78	132199	6/15/2013
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	001093	Tires for Fire Dept 808 and 824	$3,019.64	132199	6/15/2013
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	001077	The ladder Truck fire dept. 817	$1,926.32	132940	6/28/2013
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00021982	Drinking Water Operator Certification Exam Qualifi	$995.00	132211	6/15/2013
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00020400	Training Services for Water Shop	$175.00	132632	6/27/2013
New Horizon Communications Corps.	01-3006-5700-32901	Communications	150924-6/1	corp-001038	$1,509.24	132267	6/15/2013
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	200000-6/1	corp-001038	$2,000.00	132267	6/15/2013
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	200000-6/1	corp-001038	$2,000.00	132267	6/15/2013
New Horizon Communications Corps.	01-3006-5700-32901	Communications	488795-7/1	corp-001038	$887.95	133154	6/29/2013
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	200000-7/1	corp-001038	$2,000.00	133154	6/29/2013
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	200000-7/1	corp-001038	$2,000.00	133154	6/29/2013
Nguyen, Hung Thanh	01-1000-0011-11270	2013 Motor Vehicle Excise	9430	2013 MOTOR VEHICLE EXCISE	$72.19	132374	6/15/2013
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD	Reimbursement for Dog Food $150.00 a day	$46.50	131872	6/1/2013
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	FOOD	Reimbursement for Dog Food $150.00 a day	$45.00	132236	6/15/2013
Nissan Infiniti LT	01-1000-0011-11232	2012 Motor Vehicle Excise	25351	2012 MOTOR VEHICLE EXCISE	$89.58	132318	6/15/2013
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10680274	ad for Elmwood cemetary.	$143.91	132123	6/15/2013
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10694543	ad for the bid for professional cleaning services	$369.60	132133	6/15/2013
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10680242	Construction Bid 4-3-2013	$554.40	132155	6/15/2013
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10690810	Water Flushing Program beginning 5-20-13 on East s	$913.80	132176	6/15/2013
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10679688	Legal Ad- Water Meters Invitation to bid 4-3-2013	$485.10	132176	6/15/2013
North of Boston Media Group	01-3001-5700-32532	Legal Advertising	10694484	Legal Ad- Budget Hearings	$470.93	132224	6/15/2013
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10695051	05/28/13 legal ad for CD Board Rules & Regs amendm	$150.15	132546	6/22/2013
North of Boston Media Group	01-3350-5700-32537	Printing /Communication	SUBSCRIPTION	Eagle Tribune subscription FY 14	$234.00	132546	6/22/2013
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10695051	legal advertising for June - Com Dev Rules & Regs.	$150.15	133135	6/29/2013
North Regional Theatre Workshop	22-1472-0090-17397	Chap 65 Recreation Expense	CELEBRATION	Musical Performance services	$1,000.00	132671	6/27/2013
North Shore City & Town Clerks Assoc.	01-3002-5700-32542	Bonds & Dues	DUES	2013	$25.00	132235	6/15/2013
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S015764553.001	supplies needed for police air conditioning. See a	$118.33	131832	6/1/2013

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Northeast Electrical Distributors	01-3472-5700-32588	Custodial	S15910865.001	SYL M1500/BU-HOR (64431) CLR BT56MOG MH LMP	$505.26	132670	6/27/2013
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S015992959.001	electrical supplies needed for Searles bld. See at	$210.03	133042	6/29/2013
Northeast Electrical Distributors	25-1468-0090-17348	St Aid to Library Expense	S016178743.001	s014920599.001 ($45.52)	$345.78	133123	6/29/2013
Northeast Rehab Hospital	01-3476-5700-34737	Veterans Benefits Warrant	6/14/13	Sundry Persons	$15.21	133217	6/29/2013
Northland Industrial TRK	01-3575-5700-34766	Equipment Parts	239260	Loader repair Highway 127	$1,386.45	132491	6/22/2013
Northland Industrial TRK	01-3575-5700-34766	Equipment Parts	K85899	Parts highway loaders	$2,427.27	133073	6/29/2013
Northland Industrial TRK	01-3575-5700-34766	Equipment Parts	K85184	Parts highway loaders	$60.95	133073	6/29/2013
Ocwen Loan Servicing LLC	01-1000-0004-11210	2013 Real Property Levy	11773	2013 REAL ESTATE	$716.12	131927	6/1/2013
Office Depot, Inc.	22-1011-0090-17511	MCTV Expense	660355671001		$383.85	133209	6/29/2013
Office Depot, Inc.	22-1011-0090-17511	MCTV Expense	660335753001		$12.49	133209	6/29/2013
Office Depot, Inc.	22-1011-0090-17511	MCTV Expense	660335752001		$9.38	133209	6/29/2013
Ohandley, Carolyn A	01-1000-0004-11210	2013 Real Property Levy	9780	2013 REAL ESTATE	$21.76	131928	6/1/2013
Ostrowski, Linda	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132740	6/27/2013
Ouellette, Dennis	81-1000-0098-17670	Health Insurance Expenditures	REFUND	insurance refund	$1,588.18	132143	6/15/2013
OverDrive	25-1468-0090-17348	St Aid to Library Expense	1155-1017062513		$1,032.72	133133	6/29/2013
Oyola, Angel L	01-1000-0011-11270	2013 Motor Vehicle Excise	27014	2013 MOTOR VEHICLE EXCISE	$32.29	132373	6/15/2013
P.M. Environmental, Inc.	01-3575-5700-34766	Equipment Parts	33060601	Third Party Test underground tanks	$990.00	132490	6/22/2013
Palmegiano, Carol	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132749	6/27/2013
Panusky, Rosemarie	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132814	6/27/2013
Paradis, Guildo	01-3350-5712-32446	Replacement Services	100-6/19	Replacement Services: 6/10 to 6/14	$815.50	132658	6/27/2013
Paraskos, Harry A.	01-1000-0011-11270	2013 Motor Vehicle Excise	27292	2013 MOTOR VEHICLE EXCISE	$37.50	132378	6/15/2013
Pare, William	01-3472-5700-32626	Transportation	4583385	Misc Supplies for Forest Lake	$143.94	132668	6/27/2013
Pare, William	01-3472-5700-34729	Functions & Events	9421	Reimbursement - Keys for Forest Lake facility	$5.61	132965	6/28/2013
Pare, William	01-3472-5700-34729	Functions & Events	4593	Reimbursement for Megaphone batteries	$13.25	132965	6/28/2013
Parolisi, Mark	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb for 911 Training in Maynard. 2 X $15 Pe	$30.00	132897	6/28/2013
PatrolPC	01-3690-5805-35825	Equipment Replacement	8256469	Spare removable 320 GB HD for Core I	$672.00	132838	6/27/2013
PatrolPC	01-3690-5805-35825	Equipment Replacement	8256469	S&H	$66.00	132838	6/27/2013
Pavement Maintenance Systems, Inc.	61-3800-5700-34740	Hardware & Supplies	9821	Infrared water patches for Spring 2013	$3,400.00	133237	6/29/2013
Pendergast, Maria L.	01-1000-0011-11270	2013 Motor Vehicle Excise	27890	2013 MOTOR VEHICLE EXCISE	$37.50	132379	6/15/2013
Pennichuck Water Works, Inc.	61-3578-2013-35042	Commercial Meter Replacement	5135001	Water meter testing	$866.00	132510	6/22/2013

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Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	5/7/13	Parts and service all depts.	$900.00	131865	6/1/2013
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	5/21/13	Parts and service all depts.	$35.00	131865	6/1/2013
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	REPAIR	Parts all Depts	$50.00	132191	6/15/2013
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	PARTS	Parts all Depts	$493.00	132191	6/15/2013
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	PARTS	Parts all Depts	$75.00	132191	6/15/2013
Perocchi, Jay F.	01-1000-0011-11270	2013 Motor Vehicle Excise	28088	2013 MOTOR VEHICLE EXCISE	$47.50	132347	6/15/2013
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	530-5/31	Sundry Persons	$5.30	132306	6/15/2013
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	396180	Monthly Pest Control through June, 2013	$40.00	132601	6/27/2013
Petralia, Lucille	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132770	6/27/2013
Phelan, Jacquelyn M.	01-1000-0011-11270	2013 Motor Vehicle Excise	28339	2013 MOTOR VEHICLE EXCISE	$32.50	132348	6/15/2013
Piemonte, James	61-3800-5700-32535	Professional Services	WE 6/8/13	Meter Reader for Water Shop- 124 Cross Street. Met	$414.00	132163	6/15/2013
Piemonte, James	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRARS		$150.00	132234	6/15/2013
Piemonte, James	61-3800-5700-32535	Professional Services	WE 6/15/13	Meter Reader for Water Shop-124 Cross Street, Meth	$360.00	132506	6/22/2013
Piemonte, James	61-3800-5700-32535	Professional Services	WE 6/22/13	Meter Reader for Water Shop-124 Cross Street, Meth	$450.00	132624	6/27/2013
Piemonte, James	61-3800-5700-32535	Professional Services	WE 6/29/13	Meter Reader for Water Shop-124 Cross Street, Meth	$360.00	132920	6/28/2013
Pilat, Ann Marie	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132821	6/27/2013
Pilat, Raymond	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132806	6/27/2013
Pilz, Richard	01-3690-5700-32370	Honor Guard Equipment	REIMBURSEMENT	Reimb. For Detective Pilze. Please see the attache	$69.90	132889	6/28/2013
Pinet, Ann Marie	01-1000-0093-13260	Tailings	REFUND	tailings	$561.07	131931	6/1/2013
Pitman, D. Monica	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132811	6/27/2013
Pitney Bowes Global Financial Services LLC	01-3468-5200-35701	Library Support	6099882-JN13	leasing	$250.77	133113	6/29/2013
PNC Mortgage	01-1000-0061-13260	Tailings	9761	tailings	$1,135.53	131926	6/1/2013
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	03D0439843822	water delivery	$3.58	131970	6/8/2013
Poland Spring	01-3135-5700-34705	Office Supplies	03D0433959475	Yearly water for Treas Office	$5.59	132064	6/8/2013
Poland Spring	01-3111-5700-34707	Stationary & Supplies	03E0433889136		$9.75	132142	6/15/2013
Poland Spring	01-3135-5700-34705	Office Supplies	03E0433959475	Yearly water for Treas Office	$8.18	132220	6/15/2013
Poland Spring	01-3690-5700-34705	Office Supplies	03E0439985565	Water replacement bottles for the MPD. Open PO Se	$47.38	132244	6/15/2013
Poland Spring	01-3006-5700-32534	Equipment Repair	03E0438123259	May	$6.58	132257	6/15/2013
Poland Spring	01-3005-5700-34705	Office Supplies	03E0433798659	Water and cups	$8.76	132514	6/22/2013
Poland Spring	22-1470-0090-17402	Health Set Aside-Septic Exp.	03E0439972332	2 5 Gallons PS Handle spill proof bottle deposit:2	$3.58	132544	6/22/2013
Poland Spring	01-3350-5700-34707	Stationary & Supplies	03E0439972407	water service 05/01-05/31/13	$15.35	132547	6/22/2013
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	03E0439843822	water delivery	$8.76	132562	6/27/2013
Poland Spring	22-1011-0090-17511	MCTV Expense	03E0440238889	water	$9.15	132577	6/27/2013
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	03E0439933516	May	$8.76	132581	6/27/2013
Poland Spring	01-3129-5700-34705	Office Supplies	03E0439972456		$5.18	132592	6/27/2013
Poland Spring	01-3350-5712-34705	Office Supplies	03E0439971219	Spring Water & Plastic Cups	$8.76	132660	6/27/2013
Poland Spring	01-3575-5700-32535	Professional Services	03E0439971201	water	$8.76	132976	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Poland Spring	01-3575-5700-32535	Professional Services	03E0439971110	water	$39.99	132976	6/28/2013
Poland Spring	01-3575-5700-32535	Professional Services	03E0439971169	water	$11.35	132976	6/28/2013
Poland Spring	01-3575-5700-32535	Professional Services	03E0439985599	water	$17.52	132976	6/28/2013
Poland Spring	01-3575-5700-32535	Professional Services	03E0439996687	water	$9.87	132976	6/28/2013
Poland Spring	01-3575-5700-32535	Professional Services	03E0439985623	water	$13.33	132976	6/28/2013
Poland Spring	01-3575-5700-32535	Professional Services	03E0439971136	water	$8.15	132976	6/28/2013
Poland Spring	01-3111-5700-34707	Stationary & Supplies	03F0433889136	water	$9.75	133083	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439985623		$22.09	133100	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439971169		$12.34	133100	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439971136		$11.35	133100	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439971201		$8.76	133100	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439996687		$9.87	133100	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439971110		$34.81	133100	6/29/2013
Poland Spring	01-3575-5700-32535	Professional Services	03F0439985599		$17.52	133100	6/29/2013
Poland Spring	01-3135-5700-34705	Office Supplies	03F0433959475	Yearly water for Treas Office	$8.18	133140	6/29/2013
Poland Spring	01-3129-5700-34705	Office Supplies	03F0439972456		$10.36	133143	6/29/2013
Poland Spring	01-3002-5700-34705	Office Supplies	03F0439933516	water	$7.16	133162	6/29/2013
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	03F0439843822		$8.76	133186	6/29/2013
Poland Spring	01-3350-5712-34705	Office Supplies	03F0439971219	Acct # 0439971219	$6.17	133191	6/29/2013
Poland Spring	01-3005-5700-34702	Food & Related Items, Etc.	03F0433798659	Office Water and Cups.	$14.93	133199	6/29/2013
Poland Spring	22-1011-0090-17511	MCTV Expense	03F0440238889	Acct # 0440238889	$15.15	133202	6/29/2013
Pollard Funeral Home	01-3476-5700-34737	Veterans Benefits Warrant	6/8/13	Sundry Persons	$2,000.00	132078	6/8/2013
Porter, Marie	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132730	6/27/2013
Portside Marine Service	01-3690-5805-35675	Cruiser Equipment	4118/4119	Repair Trailer Lights, replace winch strap. Hoist	$1,004.05	132479	6/22/2013
Portside Marine Service	01-3690-5805-35675	Cruiser Equipment	018372-11103	3 Cases of oil. Needed for the marine unit. Plea	$359.91	132901	6/28/2013
Postmaster	61-3800-5700-33012	Education Materials & Postage	POSTAGE	Postage for Water Quality Report – Consumer Confid	$4,816.37	132214	6/15/2013
Postmaster	01-3135-5700-34711	Postage	PERMIT#93	Permit 93	$2,535.97	133139	6/29/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902622	Generator Support Services - Sewer-13 Generators	$410.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902618	Generator Support Services - Sewer-13 Generators	$410.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902620	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902619	Generator Support Services - Sewer-13 Generators	$325.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902623	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902621	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902617	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902625	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902626	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902627	Generator Support Services - Sewer-13 Generators	$325.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902628	Generator Support Services - Sewer-13 Generators	$325.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902629	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5702-32668	Sewer System Maintenance	0902624	Generator Support Services - Sewer-13 Generators	$280.00	132168	6/15/2013
Power Products, Inc.	61-3800-5700-32646	Repairs & Maintenance	0901592	Generator Support Services- Water Division- 2 Gene	$280.00	132179	6/15/2013
Power Products, Inc.	61-3800-5700-32646	Repairs & Maintenance	0901591	Generator Support Services- Water Division- 2 Gene	$280.00	132179	6/15/2013
Power Products, Inc.	61-3800-5700-32534	Equipment Repair	0903868	Replaced Battery during PM service	$231.00	133236	6/29/2013
Precision Fitness Equipment	25-1466-0090-17347	Elder Affairs Expense	CONTRACT	yearly maintenance contract	$390.00	131982	6/8/2013
Precision Fitness Equipment	25-1466-0090-17347	Elder Affairs Expense	1027	fitness equipment	$4,275.00	131982	6/8/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Professional Drafting Inc.	01-3575-5700-34739	Drafting Supplies	21997	Four rolls of paper for OCE 7055 plotter	$416.50	132651	6/27/2013
Progressive Communications, Inc.	01-3690-5700-32834	Telecommunications IT USE ONLY	3079	handset cords for dispatch telephones	$2,771.00	132031	6/8/2013
Prolman, Barbara	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132750	6/27/2013
Pro-Pac, Inc.	25-1693-0090-17313	Citizens Corps MEMA Expense	66773	Void ck 05/31/2013-0000131890	($6,912.60)	131890	6/8/2013
ProQuest Information and Learning	01-3468-5200-35701	Library Support	US10006574	renewal 8-1-2013	$2,175.00	132289	6/15/2013
Public Storage	29-1359-0090-17629	Conservation Expense	RENTAL-1YR.	Rental of storage space # 1083 for 1 year July 1,	$2,400.00	131954	6/8/2013
Purcell, Elizabeth	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132745	6/27/2013
Quality Books Inc.	25-1468-0090-17348	St Aid to Library Expense	171296	books	$30.76	132275	6/15/2013
Quality Fire Protection, Inc.	01-3690-5805-35825	Equipment Replacement	77434	Re-Fill (ten) Fire Extinguishers in Police Cruiser	$298.50	131990	6/8/2013
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	8552711265	Sundry Persons	$13.00	132308	6/15/2013
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	8585391792	Sundry Persons	$13.00	132308	6/15/2013
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	8571817840	Sundry Persons	$13.00	132308	6/15/2013
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	19	MEDICAL	$30.00	132611	6/27/2013
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	16	medicals	$460.00	132611	6/27/2013
Recorded Books, LLC	01-3468-5200-35701	Library Support	74728828	books	$181.20	131941	6/1/2013
Recorded Books, LLC	01-3468-5200-35701	Library Support	74748186	CD	$157.20	132694	6/27/2013
Recorded Books, LLC	25-1468-0090-17348	St Aid to Library Expense	74751955	cd	$223.40	133121	6/29/2013
Recorded Books, LLC	25-1468-0090-17348	St Aid to Library Expense	74752730	books	$62.60	133121	6/29/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	507528	Parts all Depts	$65.50	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	508919	Parts all Depts	$45.22	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	508963	Parts all Depts	$140.97	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	508579	Parts all Depts	$1,947.96	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	508704	Parts all Depts	$48.32	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	508650	Parts all Depts	$155.07	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	507235	Parts all Depts	$102.87	132120	6/15/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	510343	Parts and Service all Depts	$48.07	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	510017	Parts and Service all Depts	$41.13	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	509688	Parts and Service all Depts	$182.00	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	509819	Parts and Service all Depts	$106.07	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	509438	Parts and Service all Depts	$307.46	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	509241	Parts and Service all Depts	$142.14	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	509313	Parts and Service all Depts	$48.13	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	510478	Parts and Service all Depts	$10.56	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	510342	Parts and Service all Depts	$85.20	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	188421	Parts and Service all Depts	$1,777.93	132948	6/28/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	188874	Parts and Service all Depts	$683.46	132948	6/28/2013
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	WE 6/29/13	10 Meriline Ave	$75.00	132716	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	WE 6/29/13	VP Newton St	$75.00	132716	6/27/2013
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	WE 6/29/13	VP Walton Ave	$75.00	132716	6/27/2013
Reliance Label Solutions Inc.	01-3468-5200-35701	Library Support	INV02105595	30 Mil issue #1	$712.94	132292	6/15/2013
Rescue Essentials	01-3690-5700-34786	Police Uniform Replacement	2013-1150	100 QuickClot combat gauze. Please quote attached	$3,932.54	133090	6/29/2013
Rescue Essentials	01-3690-5700-34786	Police Uniform Replacement	2013-1125	Swat-T, Emergency Bandages, EMT shears. Please se	$1,704.58	133090	6/29/2013
RetroFit Technologies, Inc	22-1013-0090-17513	City/Comcast CIP Expense	139913		$2,530.00	132515	6/22/2013
RetroFit Technologies, Inc	22-1013-0090-17513	City/Comcast CIP Expense	140488	IT Services and Backup & Disaster Recovery month o	$2,530.00	133198	6/29/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104852692.001	supplies and materials need to repair burnham park	$130.24	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104848631.001	supplies and materials need to repair burnham park	$324.61	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104852495.001	supplies and materials need to repair burnham park	$45.83	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104865280.001	supplies and materials need to repair burnham park	$27.28	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104861708.001	supplies and materials need to repair burnham park	$15.14	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104868413.001	supplies and materials need to repair burnham park	$266.85	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104882152.001	supplies and materials need to repair burnham park	$115.96	131828	6/1/2013
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S104871916.001	supplies and materials need to repair burnham park	$135.59	131828	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104785606.001	Misc Supplies for an Open Purchase Order for the i	$439.26	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104608158.001	supplies and materials needed to repair the damage	$216.16	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104852495.001	supplies and materials needed to repair the damage	$45.83	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104848631.001	supplies and materials needed to repair the damage	$324.61	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104840857.001	Misc Supplies for an Open Purchase Order for the i	$35.65	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104864814.001	Misc Supplies for an Open Purchase Order for the i	$90.52	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104859011.001	Station. See attached invoices	$2,161.48	131831	6/1/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S104842282.001	Misc Supplies for an Open Purchase Order for the i	$10.53	131831	6/1/2013
Rexel CLS	01-3575-5700-32718	Building Maintenance	S104191359.001	Supplies Needed to build structure for monitoring	$702.00	132122	6/15/2013
Rexel CLS	01-3575-5700-32718	Building Maintenance	S104548130.001	Supplies Needed to build structure for monitoring	$78.51	132122	6/15/2013
Rexel CLS	01-3575-5700-32718	Building Maintenance	S104953667.001	supplies need for air conditioning at the Searles	$10.73	132122	6/15/2013
Rexel CLS	01-3575-5700-32718	Building Maintenance	S104980595.001	supplies need for air conditioning at the Searles	$17.89	132122	6/15/2013
Rexel CLS	01-3575-5700-32718	Building Maintenance	S104980040.001	supplies need for air conditioning at the Searles	$35.28	132122	6/15/2013
Rexel CLS	01-3575-5700-32718	Building Maintenance	S104980040.002	supplies need for air conditioning at the Searles	$69.38	132122	6/15/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105133034.001	ps ps5266xstr bld plug for highway yard	$8.54	132614	6/27/2013
Rexel CLS	01-3472-5700-34729	Functions & Events	S105021744.001	Electrical Supplies re: Burnham Rd. batting cages	$44.60	132667	6/27/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105179426.001	electrical supplies for Walter Shed	$6.02	132875	6/28/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105193925.001	materials for town yard.See attached invoices	$45.22	133039	6/29/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105102253.001	materials for town yard.See attached invoices	$125.15	133039	6/29/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105191953.001	materials for town yard.See attached invoices	$9.73	133039	6/29/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105191036.002	Misc supplies for electrical supplics for score bo	$315.77	133039	6/29/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105191036.001	Misc supplies for electrical supplics for score bo	$1,757.26	133039	6/29/2013
Rexel CLS	22-1472-0090-17397	Chap 65 Recreation Expense	S105078319.001		$3.89	133051	6/29/2013
Rexel CLS	22-1472-0090-17397	Chap 65 Recreation Expense	S105073666.01	Misc electrical supplies	$50.83	133051	6/29/2013
Rexel CLS	22-1472-0090-17397	Chap 65 Recreation Expense	S105068607.001	Misc electrical supplies	$113.06	133051	6/29/2013
Rexel CLS	22-1472-0090-17397	Chap 65 Recreation Expense	S105060528.001	Misc electrical supplies	$4.54	133051	6/29/2013
Rexel CLS	22-1472-0090-17397	Chap 65 Recreation Expense	S 105060528.002	Misc electrical supplies	$258.31	133051	6/29/2013
Rexel CLS	22-1472-0090-17397	Chap 65 Recreation Expense	S104996101.001	Misc electrical supplies	$121.99	133051	6/29/2013
Rexel CLS	61-3800-5702-34762	Sewer System- Mat. & Supplies	S105261866.001	Various supplies for sewer garage	$10.58	133063	6/29/2013
Rexel CLS	61-3800-5702-34762	Sewer System- Mat. & Supplies	S105262943.001	Various supplies for sewer garage	$71.60	133063	6/29/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105249769.001	materials needed for highway yard.see attached inv	$65.35	133167	6/29/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105267642.001	materials needed for highway yard.see attached inv	$81.35	133167	6/29/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Reynolds, Jeanne	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132789	6/27/2013
Rhino Linings of Salem	01-3575-5700-34766	Equipment Parts	7786	8 foot bed truck 41	$549.00	132941	6/28/2013
Rhino Linings of Salem	01-3575-5700-34766	Equipment Parts	7798	Five truck bed	$495.00	133080	6/29/2013
Rhino Linings of Salem	01-3575-5700-34766	Equipment Parts	7793	Five truck bed	$549.00	133080	6/29/2013
Rhino Linings of Salem	01-3575-5700-34766	Equipment Parts	7789	Five truck bed	$549.00	133080	6/29/2013
Rhino Linings of Salem	01-3575-5700-34766	Equipment Parts	7795	Five truck bed	$750.00	133080	6/29/2013
Rhino Linings of Salem	01-3575-5700-34766	Equipment Parts	7800	Five truck bed	$549.00	133080	6/29/2013
Rhodes, Daniel J.	22-1472-0090-17397	Chap 65 Recreation Expense	CELEBRATION	Harvard Alumni Jazz Band Performance re: July 3, '	$1,000.00	132673	6/27/2013
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	16645865	month of June 2013	$153.92	132699	6/27/2013
Riddle, Julia A.	01-1000-0011-11270	2013 Motor Vehicle Excise	29856	2013 MOTOR VEHICLE EXCISE	$190.83	132349	6/15/2013
Riel, Agnes	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132758	6/27/2013
Riley's Sport Shop, Inc.	01-3690-5805-35825	Equipment Replacement	60045	2 Police Bikes. $1,847.00 each. Please see quote a	$3,694.00	132891	6/28/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 5/25/13	professional services	$204.00	131904	6/1/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 6/1/13	professional services	$272.00	131966	6/8/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 6/8/13	professional services	$272.00	132103	6/15/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 6/15/13	professional services	$340.00	132549	6/22/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 6/22/13	professional services	$340.00	132587	6/27/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 6/29/13	professional services	$340.00	132865	6/28/2013
RM Graphics	01-3575-5700-34755	Materials & Supplies	SIGNS	Methuen creative cityscape signs	$630.00	132125	6/15/2013
RM Graphics	01-3690-5805-35675	Cruiser Equipment	HELMETS	Decals, gold reflective, vinyl stripe and Police a	$200.00	132828	6/27/2013
RM Graphics	01-3690-5805-35825	Equipment Replacement	LETTERING	Lettering for Methuen Police Department Doors at s	$200.00	132885	6/28/2013
Roach, Timothy J	01-1000-0011-11270	2013 Motor Vehicle Excise	30109	2013 MOTOR VEHICLE EXCISE	$146.67	132343	6/15/2013
Roberge, Camille	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132775	6/27/2013
Rocco Zambino & Sons, Inc.	01-3575-5700-34756	Sand, Stone & Gravel	SAND	masonery sand	$507.53	133018	6/29/2013
Rogers Spring Hill Garden & Farm Center	25-1468-0090-17348	St Aid to Library Expense	161605	hemlock mulch	$450.00	133124	6/29/2013
Romero, Johanna	01-1000-0011-11270	2013 Motor Vehicle Excise	30623	2013 MOTOR VEHICLE EXCISE	$45.00	132380	6/15/2013
Roy, Richard J.	61-1000-0015-11300	User Charges Receiv. Water	REFUND	water charges	$28.20	132071	6/8/2013
Roy, Richard J.	61-1000-0015-11310	User Chgs. Receivable Sewer	REFUND	sewer charges	$33.50	132071	6/8/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 5/25/13	cell monitor	$241.00	131884	6/1/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 6/1/13	cell monitor	$427.50	131999	6/8/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 6/8/13	cell monitor	$241.00	132252	6/15/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 6/15/13	cell monitor	$256.00	132484	6/22/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 6/22/13	cell monitor	$296.00	132844	6/27/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 6/29/13	cell monitor	$164.00	132911	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Rubino, Jeffrey	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb for 911 Training in Maynard. 2 X $15 Pe	$30.00	132904	6/28/2013
Sarah Kerr Garraty, Esq.	01-3010-5700-32535	Professional Services	ARBITRATION	arbitration/Lenotte	$1,500.00	133077	6/29/2013
Sauve, Scott	01-3690-5700-32612	Tuition	TRAINING	Tuition Fee for Motor Unit inservice training for	$600.00	132840	6/27/2013
Savastano, Carmela	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132736	6/27/2013
Sawyer Jr., M.D., P.C., Richard	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	6965-01	$63.02	133163	6/29/2013
Scanlon, Gina	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For MACA 5 days Conference in Hyannis	$75.00	131995	6/8/2013
Scarpignato, Patricia A.	01-1000-0011-11270	2013 Motor Vehicle Excise	31914	2013 MOTOR VEHICLE EXCISE	$470.00	132381	6/15/2013
Schelling, Simone T.	01-1000-0011-11270	2013 Motor Vehicle Excise	31944	2013 MOTOR VEHICLE EXCISE	$29.90	132384	6/15/2013
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	941297	Parts Highway 133	$365.24	132113	6/15/2013
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	941319	Parts Highway 133	$219.24	132113	6/15/2013
Scholastic Library Publishing	01-3468-5200-35701	Library Support	108118/172403	books	$2,955.00	132700	6/27/2013
Scionti, Christina	82-1000-0093-18607	Sally &Charles Amshy Schlrshp	SCHOLARSHIP	CHARLES & SALLY AMSHY	$5,000.00	132084	6/7/2013
Sciuto, Dorothy	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132792	6/27/2013
Sciuto, John K.	22-1472-0090-17397	Chap 65 Recreation Expense	FESTIVITIES	service fee re: July 3rd performance	$1,000.00	132969	6/28/2013
SEBCO Books	25-1468-0090-17348	St Aid to Library Expense	25295	books	$171.31	132677	6/27/2013
Shaheen, Rosemary	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132787	6/27/2013
Sheehan, Michael	61-3800-5700-32555	Mileage in Town	NEWWA CONF.	Reimbursement for Mileage for NEWWA Conference Apr	$112.84	132023	6/8/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5778	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5776	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5777	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5775	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5769	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5770	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5765	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	45400	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5780	Parts all dEpts	$29.00	132196	6/15/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5791	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5825	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5819	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5813	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5799	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5804	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5798	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	52002	Parts all depts	$29.00	132947	6/28/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	52007	Parts all depts	$29.00	132947	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	52053	Parts all depts	$29.00	132947	6/28/2013
Shepherd, Mark	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$35.00	132784	6/27/2013
Shibel, Frances	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132766	6/27/2013
Shop Key	01-3575-5700-34766	Equipment Parts	3916849	Shop Keys service	$1,608.00	132200	6/15/2013
SIG Sauer, Inc.	01-3690-5700-32612	Tuition	1620926	Executive Protection Operations 5 day course.Capta	$1,000.00	132475	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481478	Parts all Depts	$144.54	132192	6/15/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A480644	Parts all Depts	$64.42	132192	6/15/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481038	Parts all Depts	$184.15	132192	6/15/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481047	Parts all Depts	$9.30	132192	6/15/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481320	Parts all Depts	$185.91	132192	6/15/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481403	Parts all Depts	$233.26	132192	6/15/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481943	Parts all Dept	$23.66	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481577	Parts all Dept	$267.82	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481867	Parts all Dept	$332.81	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481873	Parts all Dept	$117.62	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481875	Parts all Dept	$4.40	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481956	Parts all Dept	$42.00	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A482036	Parts all Dept	$65.54	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A481874	Parts all Dept	$606.20	132497	6/22/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A483050	Parts all dept	$102.37	133079	6/29/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A482819	Parts all dept	$95.98	133079	6/29/2013
Skaff Refrigeration Service	61-3800-5700-34800	Building Repairs & Maint.	20816	AC for High service drive room at WTP per Mike She	$1,490.00	133057	6/29/2013
Small, Elizabeth M	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132803	6/27/2013
Smith, Kerry A.	01-1000-0011-11232	2012 Motor Vehicle Excise	39790	2012 MOTOR VEHICLE EXCISE	$10.00	132325	6/15/2013
Smith, Mary	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132735	6/27/2013
Softmart	01-3468-5200-35701	Library Support	ARINV-451837	SO-451303	$133.65	132703	6/27/2013
Solomon, Joseph	01-3690-5700-32535	Professional Services	130604-128420	Reimbursement for LifeLock Security System. See A	$3,500.00	132495	6/22/2013
Sorco Corporation	01-3575-5700-34766	Equipment Parts	43509	underground storage and tank senson repair	$102.50	132500	6/22/2013
Soucy, Jordan	61-3800-5700-32535	Professional Services	WE 6/15/13	Temporary Help for Water Shop, 124 Cross Street, M	$24.00	132627	6/27/2013
Soucy, Jordan	61-3800-5700-32535	Professional Services	WE 6/22/13	Temporary Help for Water Shop, 124 Cross Street, M	$192.00	132627	6/27/2013
Soucy, Jordan	61-3800-5700-32535	Professional Services	WE 6/29/13	Temporary Help for Water Shop, 124 Cross Street, M	$288.00	132924	6/28/2013
Souza, Douglas R.	01-1000-0011-11270	2013 Motor Vehicle Excise	33246	2013 MOTOR VEHICLE EXCISE	$320.83	132350	6/15/2013
Spectrum Integrated Technologies	22-1012-0090-17512	MGEP Expense	17660	adeditional wiring/patch panel for back up E911	$3,052.00	132261	6/15/2013
Spectrum Integrated Technologies	25-1690-0090-17317	911 Support & Incentive Exp	17661	Run four cables to the 911 Center	$1,030.00	132262	6/15/2013
St. Louis, Leo E	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132725	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Stackelin, Jonathan	61-3800-5700-32535	Professional Services	WE 6/29/13	Meter Reader for Water Sop - 124 Cross Street, Met	$192.00	132921	6/28/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3199654857		$318.26	131948	6/1/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3201102392		$38.37	132296	6/15/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3200523676		$101.80	132296	6/15/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3201102391		$109.99	132296	6/15/2013
Staples Business Advantage	25-1468-0090-17348	St Aid to Library Expense	8026085984	supplies	$209.94	133134	6/29/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	3828790001		$0.90	132572	6/27/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	3819329002		$89.26	132572	6/27/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	3828646005		$34.99	132572	6/27/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	3828790002		$37.46	132572	6/27/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	3828646004		$163.86	132572	6/27/2013
Staples -Credit Card	01-3468-5200-35701	Library Support	8988		$152.49	132697	6/27/2013
Staples -Credit Card	01-3468-5200-35701	Library Support	15614		$84.85	132697	6/27/2013
Staples -Credit Card	01-3690-5700-32537	Printing /Communication	010166	12 I pad covers needed and replacement plan	$1,295.88	132829	6/27/2013
Staples -Credit Card	01-3690-5700-34705	Office Supplies	46225	Shorted payment by $9.99	$9.99	133200	6/29/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	8307688001		$44.48	133210	6/29/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	4927277002		$16.98	133210	6/29/2013
Staples -Credit Card	22-1011-0090-17511	MCTV Expense	4100462001	Acct # 601110005495288	$59.68	133210	6/29/2013
Stevens, Brenda	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132796	6/27/2013
Steward Emergency Physicians, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	411-1674300	$23.09	133164	6/29/2013
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	07/30/12-STEWAR	Sundry Persons	$174.12	133179	6/29/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725863	Parts all depts	$182.35	132201	6/15/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725787	Parts all depts	$166.72	132201	6/15/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725623	Parts all depts	$34.02	132201	6/15/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725306	Parts all depts	$182.42	132201	6/15/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725300	Parts all depts	$195.43	132201	6/15/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725318	Parts all depts	$95.41	132201	6/15/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	725303	Parts all depts	$182.09	132201	6/15/2013
Stop Loss Insurance Brokers, Inc.	81-1000-0098-17670	Health Insurance Expenditures	4018	premium for May 2013	$40,776.69	131841	6/1/2013
Stop Loss Insurance Brokers, Inc.	81-1000-0098-17670	Health Insurance Expenditures	4034	JUNE 2013	$40,905.66	131961	6/8/2013
Suarez, Kevin Marino	01-1000-0011-11270	2013 Motor Vehicle Excise	33719	2013 MOTOR VEHICLE EXCISE	$39.38	132385	6/15/2013
Sunbelt Rentals, Inc. DBA Case of NE	61-3800-5700-32701	Prev. Maint. Contract	WO7461	Water dept back hoe preventative maintenance	$1,194.40	132184	6/15/2013
Sunbelt Rentals, Inc. DBA Case of NE	61-3800-5700-32701	Prev. Maint. Contract	C84497	Water dept back hoe preventative maintenance	$79.18	132184	6/15/2013
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	REFUND	Health refund	$237.93	132059	6/8/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$268.00	131919	6/1/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8576007-4/2	prescrip reim - cvs	$13.30	131922	6/1/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8576006-4/2	prescrip reim - cvs	$2.70	131922	6/1/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8576008-4/2	prescrip reim - cvs	$10.46	131922	6/1/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	8576007-4/2	prescrip reim - cvs	$2.70	131922	6/1/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFITS PAYROLL	$72.53	131924	6/1/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFITS PAYROLL	$1,245.00	132004	6/8/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1454467-5/27	prescrip reim - 5/27/13	$95.00	132074	6/8/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6660275-6/4	prescrip reim - target	$97.59	132080	6/8/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	VITAMIN D	prescrip reim - walmart	$6.00	132080	6/8/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0914467-5/28	prescrip reim - cvs	$5.00	132305	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0914493-5/28	prescrip reim - cvs	$12.00	132305	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0892103-5/20	prescrip reim - cvs	$6.00	132305	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0881286-5/20	prescrip reim - cvs	$5.23	132305	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0907930-5/8	prescrip reim - cvs	$45.00	132305	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1158825-5/25	prescrip reim - cvs	$10.00	132310	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1148499-5/31	prescrip reim - cvs	$8.05	132310	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1154301-5/31	prescrip reim - cvs	$10.00	132310	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1154300-5/25	prescrip reim - cvs	$10.00	132310	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$368.90	132390	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$480.00	132391	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,205.00	132392	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$112.45	132393	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,155.00	132394	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$131.00	132395	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$536.00	132396	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$323.73	132397	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$200.55	132398	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$438.13	132399	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$309.00	132400	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$220.65	132401	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$838.62	132402	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132403	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$879.00	132404	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$155.00	132405	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$609.25	132406	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132407	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$373.60	132408	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$348.00	132409	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$110.90	132410	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$478.99	132411	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$227.00	132412	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$307.00	132413	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$828.03	132414	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$353.00	132415	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$142.60	132416	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132417	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$684.50	132418	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$226.00	132419	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$767.10	132420	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$614.00	132421	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132422	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$554.78	132423	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$407.50	132424	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$776.10	132425	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$138.00	132426	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$142.60	132427	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$518.00	132428	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$555.85	132429	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,245.00	132430	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$260.41	132431	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$284.64	132432	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$288.63	132433	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$77.00	132434	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$284.00	132435	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132436	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132437	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132438	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,155.00	132439	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$636.00	132440	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$456.00	132441	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$288.63	132442	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132443	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$496.97	132444	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$287.62	132445	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$920.56	132446	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$758.58	132447	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$491.45	132448	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,388.00	132449	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$686.90	132450	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$772.00	132451	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$452.00	132452	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132453	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$767.00	132454	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$367.71	132455	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$286.00	132456	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$388.00	132457	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$231.00	132458	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132459	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$354.10	132460	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,245.00	132461	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$104.90	132462	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,170.00	132463	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$245.00	132464	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$330.00	132465	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,245.00	132466	6/15/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$1,088.00	132467	6/15/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$29.10	132847	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$7.41	132847	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$20.00	132847	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1164272-5/16	prescrip reimb - cvs	$10.00	132847	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1154396-6/3	prescrip reimb - cvs	$10.00	132847	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	9690000-5/17	prescrip reim - cvs	$4.12	132848	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	403144232-5/30	prescrip reimb - cvs	$10.00	132848	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1549-5/31	prescrip reim - shaws	$15.49	132848	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1099-5/31	prescrip reim - shaws	$10.99	132848	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	694-6/13	prescrip reim - walmart	$6.94	132848	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	294-6/13	prescrip reim - walmart	$2.94	132848	6/27/2013

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	6661966-6/11	prescrip reim - target	$15.00	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	4406544-6/14	prescrip reim - target	$5.35	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6666180-6/19	prescrip reim - target	$10.00	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6665818-6/10	prescrip reim - target	$33.00	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	4406325-5/15	prescrip reim - target	$5.35	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6664915-5/16	prescrip reim - target	$30.15	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6657131-4/25	prescrip reim - targe3t	$4.05	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6666179-6/19	prescrip reim - target	$3.39	132849	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6663926-4/23	prescrip reim - target	$30.15	132849	6/27/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JUNE 2013	VETERANS BENEFIT PAYROLL	$627.55	132850	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6028381-4/19	prescrip reim - conlins	$2.65	132851	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6036374-4/19	prescrip reim - conlins	$2.65	132851	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6030344-5/16	prescrip reim - conlins	$2.65	132851	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6043813-6/11	prescrip reim - conlins	$2.65	132851	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6025801-5/24	prescrip reim - conlins	$2.65	132851	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6036374-5/24	prescrip reim - conlins	$2.65	132851	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6806835-6/22	prescrip reim - walmart	$55.46	132852	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	VITAMIN	prescrip reim - walmart	$12.88	132852	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6806834-6/22	prescrip reim - walmart	$179.54	132852	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6806683-6/20	prescrip reim - walmart	$102.38	132852	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6654178-6/11	prescrip reim - target	$58.08	132857	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6660275-6/13	prescrip reim - target	$137.70	132857	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871347-5/12	prescrip reim - cvs	$5.85	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871349-6/16	prescrip reim - cvs	$10.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871347-6/8	prescrip reim - cvs	$6.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871343-6/16	prescrip reim - cvs	$10.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0899877-6/8	prescrip reim - cvs	$10.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0857497-6/12	prescrip reim - cvs	$45.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871344-6/16	prescrip reim - cvs	$6.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0857493-6/17	prescrip reim - cvs	$45.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0899877-5/12	prescrip reim - cvs	$10.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871345-4/23	prescrip reim - cvs	$3.16	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871346-4/27	prescrip reim - cvs	$10.00	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871407-4/23	prescrip reim - cvs	$8.30	132858	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0857494-5/28	prescrip reim - cvs	$24.80	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871343-5/14	prescrip reim - cvs	$10.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871344-5/14	prescrip reim - cvs	$6.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0857493-5/21	prescrip reim - cvs	$45.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871407-5/23	prescrip reim - cvs	$8.30	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0847219-5/29	prescrip reim - cvs	$10.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871346-5/29	prescrip reim - cvs	$10.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0857497-5/21	prescrip reim - cvs	$45.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871345-5/23	prescrip reim - cvs	$3.16	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871349-5/14	prescrip reim - cvs	$10.00	132859	6/27/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0880436-6/18	prescrip reim - cvs	$16.92	132914	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1154300-6/21	prescrip reim - cvs	$10.00	132915	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$15.00	132915	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1156094-6/21	prescrip reim - cvs	$75.00	132915	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1138060-6/21	prescrip reim - cvs	$25.00	132915	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1171286-6/17	prescrip reim - cvs	$10.00	132915	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1150707-6/14	prescrip reim - cvs	$10.00	132915	6/28/2013

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	0832162-6/17	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0841663-5/13	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0878128-6/11	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$15.00	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0843394-6/17	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0879952-6/17	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0825228-5/18	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0836870-5/30	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0843394-5/18	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0841663-6/11	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0844544-5/25	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0848122-6/7	prescrip reim - cvs	$6.60	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0832162-5/25	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0878126-6/11	prescrip reim - cvs	$2.97	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0851685-6/16	prescrip reim - cvs	$2.65	132916	6/28/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	CVS 6/20/13	CVS Script. Reimb.	$7.33	133181	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	Hassey Dental Reimb.	$26.00	133181	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	CVS 6/13/13	CVS Caremark Reimb. 409805397, 409805398	$30.00	133181	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0916027-5/31	0916027	$24.89	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0916030-5/	0916030	$71.47	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0916028-5/13	0916028-5/31/13	$36.79	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0917205-6/4	0917205	$5.06	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0876368-3/3	0876368	$7.00	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0921617-6/17	0921617	$7.00	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0916031-5/31	0916031	$4.00	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0876656-2/23	0876656	$46.24	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0917212-6/4	0917212	$53.09	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0916029-5/31	0916029	$37.82	133184	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	06/25/13	Methuen Podiatry Copay Reimb.	$2.38	133185	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	02/15/13	Methuen Podiatry Copay Reimb.	$4.58	133185	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	12/06/12	Methuen Podiatry Copay Reimb.	$4.58	133185	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	10/9/12	Methuen Podiatry Copay Reimb.	$4.58	133185	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	83001	Dental Arts- Reimbursement	$75.00	133215	6/29/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	79002	Dental Arts- Reimbursement	$321.00	133215	6/29/2013
Super Seer Corporation	01-3690-5700-34776	Radio Radar	55250	Shipping	$48.80	132903	6/28/2013
Super Seer Corporation	01-3690-5700-34776	Radio Radar	55250	Application of Custom Emblem supplied by Methuen P	$48.00	132903	6/28/2013
Super Seer Corporation	01-3690-5700-34776	Radio Radar	55250	Quick Release Buckle-Echo	$40.00	132903	6/28/2013
Super Seer Corporation	01-3690-5700-34776	Radio Radar	55250	Vehicular Helmet-vented, dark blue w/black trim, a	$1,188.00	132903	6/28/2013
Super Seer Corporation	01-3690-5700-34776	Radio Radar	55250	Special Helmet Harness w/pull-the-dot snaps for sn	$80.00	132903	6/28/2013
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z462547	20 blankets cleaned for the Police dept	$160.00	131850	6/1/2013
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z464437	19 blankets for jail	$152.00	132129	6/15/2013
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z467336	blankets have been cleaned for jail	$152.00	133168	6/29/2013
Suriel, Danilo J.	01-1000-0011-11270	2013 Motor Vehicle Excise	33897	2013 MOTOR VEHICLE EXCISE	$67.50	132351	6/15/2013
Sylvan Dell Publishing	01-3468-5200-35701	Library Support	20131642	books	$500.00	132706	6/27/2013
Symington, Susan H.	01-1000-0011-11232	2012 Motor Vehicle Excise	33459	2012 MOTOR VEHICLE EXCISE	$60.00	132323	6/15/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Tallman Eye Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	313487	Void ck 05/25/2013-0000131816	($10.00)	131816	6/15/2013
Tataronis, AnneMarie	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132762	6/27/2013
Taylor New England Equipment, Inc.	01-3575-5700-34766	Equipment Parts	4246	Service higheay loader parts 127	$3,333.43	133074	6/29/2013
Taylor Oil	61-3800-5700-34920	Diesel Fuel/Emerg. Generator	A216529-IN	Gallons (low sulpher) Diesel Fuel - 1000 gallons.	$3,871.19	133059	6/29/2013
Teachers Pet (The)	01-3468-5200-35701	Library Support	95646	SUPPLIES	$29.49	132698	6/27/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7162	0222.28 Flora Village	$720.00	131974	6/8/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7161	0222.36	$960.00	131974	6/8/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7233	6/1-6/30/13 Flora Village	$360.00	133082	6/29/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7231	6/1 - 6/30/2013 Malden Mills Dev.	$1,080.00	133082	6/29/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7232	6/1 - 6/30/13 Carriage Homes MVGC	$720.00	133082	6/29/2013
Terranova, John	61-3800-5700-32535	Professional Services	WE 6/1/13	Part-time help for Water Shop. Readers are paid $	$288.00	132057	6/8/2013
Terranova, John	61-3800-5700-32535	Professional Services	WE 6/8/13	Part-time help for Water Shop. Readers are paid $	$396.00	132165	6/15/2013
Terranova, John	61-3800-5700-32535	Professional Services	WE 6/15/13	Part-time help for Water Shop. Readers are paid $	$480.00	132511	6/22/2013
Terranova, John	61-3800-5700-32535	Professional Services	WE 6/22/13	Part-time help for Water Shop. Readers are paid $	$480.00	132626	6/27/2013
Terranova, John	61-3800-5700-32535	Professional Services	WE 6/29/13	Part-time help for Water Shop. Readers are paid $	$384.00	132923	6/28/2013
That's the Spirit (TTS)	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS PROGRAM	Services re: Spring Tennis Academt	$1,298.00	132229	6/15/2013
Theberge, Dianne	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132759	6/27/2013
Thermatron Engineering	01-1000-0061-13260	Tailings	4315	2012 REAL ESTATE	$919.66	132715	6/27/2013
Thomson West Payment Center	01-3468-5200-35701	Library Support	827245881	4/5/13 - 5/4/13	$314.04	131944	6/1/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024185	Contractual Water Meters- Residental and Commercia	$5,600.00	131909	6/1/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0025098	Contractual Water Meters- Residental and Commercia	$83.43	132153	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MCE5320B-Extended Maintenance for DAP CE5320B Hand	$993.00	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MCE5320X-Extended Maintenance Agreement fo rDP CE5	$2,979.00	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MPROBE-Extended Maintenance Probes Advantage I & I	$1,500.00	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MCE5320X-Extended Maintenance Agreement fo rDP CE5	$1,986.00	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MPROREADER-Extended Maintenance - Pocket Proreader	$114.00	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MPROREADER-Extended Maintenance - Pocket Proreader	$313.50	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0024735	MN_SIGHT- Extended Maintenance for N_SIGHT Softwar	$750.00	132175	6/15/2013
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0025007	Residential Meters and Washers - Contract Item	$11,984.00	132502	6/22/2013
Ti - Sales, Inc.	61-3578-2013-35042	Commercial Meter Replacement	INV0025871	Commercial Meters Replacement Program - see attach	$24,324.25	133241	6/29/2013
Tiger Direct, Inc.	01-3690-5805-35825	Equipment Replacement	J43394800101	Snap DEPL 4LIC 10 DEPL PC UNIV MP 1-9 (cruiser lap	$418.75	132902	6/28/2013
TMC Enviornmental	61-3800-5700-34800	Building Repairs & Maint.	79320	Service for fuel tank alarm system for WTP	$510.00	133061	6/29/2013
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	17240	Repair & maintenance of five radar hand held units	$1,200.00	132477	6/22/2013
Topham, Patricia	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132804	6/27/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 5/25/13	private detail	$600.00	131888	6/1/2013

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 6/1/13	private detail	$400.00	132002	6/8/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	6/8/13	private detailwe 6/8/13	$1,000.00	132248	6/15/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 6/15/13	private detail	$1,200.00	132481	6/22/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 6/22/413	private detail	$200.00	132841	6/27/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 6/29/13	private detail	$600.00	132908	6/28/2013
Torromeo Industries, Inc.	01-3575-5700-34756	Sand, Stone & Gravel	148189	washed stone	$283.94	132205	6/15/2013
Toth, Tibor	01-3010-5700-32552	Damages & Incidentals	DAMAGES	48-50 Bicknell Avenue	$1,165.00	133067	6/29/2013
Toyota Lease Trust	01-2005-4770-24772	Parking Fines	REFUND	parking	$35.00	132062	6/8/2013
Toyota Motor Credit Co	01-1000-0011-11232	2012 Motor Vehicle Excise	34479	2012 MOTOR VEHICLE EXCISE	$177.50	132316	6/15/2013
Toyota Motor Credit Co	01-1000-0011-11270	2013 Motor Vehicle Excise	35072	2013 MOTOR VEHICLE EXCISE	$88.23	132383	6/15/2013
Toyota Motor Credit Co	01-1000-0011-11270	2013 Motor Vehicle Excise	35103	2013 MOTOR VEHICLE EXCISE	$179.06	132383	6/15/2013
Toyota Motor Credit Co	01-1000-0011-11270	2013 Motor Vehicle Excise	35105	2013 MOTOR VEHICLE EXCISE	$179.06	132383	6/15/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	518407	1307206007	$30,287.46	132035	6/8/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	519319	1346557007	$573.78	132039	6/8/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	518415	3801509001	$325.87	132039	6/8/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	519318	0103330007	$484.13	132039	6/8/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	518408	6295971001	$3,722.59	132039	6/8/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	518411	1286882005	$1,266.85	132039	6/8/2013
Transcanada Power Marketing LTD	01-1000-0061-12550	Guaranteed Deposits	517486	6588904005	$142.37	132044	6/8/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	519105	0062111004	$44.63	132050	6/8/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	519314	2592467002	$271.01	132050	6/8/2013
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	525187	8753618001	$2,915.70	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	525186	6334169001	$77.28	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	525189	7580815002	$74.94	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	525190	0103609007	$66.85	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	524425	0061918009	$355.89	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	522516	1555448006	$100.26	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	525191	0103587006	$175.60	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	522515	2797967001	$8,397.76	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32669	Electricity (Field Use)	524003	8753845008	$107.20	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32669	Electricity (Field Use)	525184	8809106007	$1,662.98	132974	6/28/2013
Transcanada Power Marketing LTD	01-3575-5820-32669	Electricity (Field Use)	525185	2590782006	$79.23	132974	6/28/2013
Transcanada Power Marketing LTD	01-1000-0061-12550	Guaranteed Deposits	528931	6588904005	$169.85	133096	6/29/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	525188	2592467002	$171.19	133103	6/29/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	525193	1346557007	$271.32	133108	6/29/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	528933	1286882005	$882.87	133108	6/29/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	529666	6295971001	$3,040.44	133108	6/29/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	525192	0103330007	$207.87	133108	6/29/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	530360	3801509001	$196.17	133108	6/29/2013
Transcanada Power Marketing LTD	25-1468-0090-17348	St Aid to Library Expense	525194	6334390024	$3,344.48	133128	6/29/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	529667	0062111004	$0.41	133146	6/29/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	529665	1307206007	$66,714.27	133146	6/29/2013
Travelers Indemnity Company	01-1000-0011-11270	2013 Motor Vehicle Excise	34418	2013 MOTOR VEHICLE EXCISE	$107.29	132389	6/15/2013
Tropiano, Jacquelyn	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132818	6/27/2013

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trovato, Marion	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132809	6/27/2013
Tufts Health Plan Medicare Preferred	01-3476-5700-34737	Veterans Benefits Warrant	11391732	Sundry Persons	$164.10	132075	6/8/2013
Tulley, Daniel	01-3575-5700-32531	Dues & Subscriptions	REIMBURSEMENT	15 hour semiar and a 6 hour seminar for electrical	$255.00	131849	6/1/2013
Tyree Environmental Corp.	61-3578-2010-35033	Underground Tank Replacemt (5)	54062218	Providing third party inspeiction of 6 underground	$1,890.00	133076	6/29/2013
Ultimate Glass Service	22-1692-0090-17289	Fire Dept. Alarm Room Expense	47798	Remove & reset glass & panel	$975.00	132609	6/27/2013
Underwriters Laboratories Inc.	61-3800-5700-32703	Lab Service Contract	199180	Analytical Testing	$145.00	132052	6/8/2013
Underwriters Laboratories Inc.	61-3800-5700-32703	Lab Service Contract	197901	Analytical Testing	$145.00	132052	6/8/2013
Underwriters Laboratories Inc.	61-3800-5700-32703	Lab Service Contract	199397	Analytical Testing	$700.00	132052	6/8/2013
Underwriters Laboratories Inc.	61-3800-5700-32703	Lab Service Contract	200610	Analytical Testing	$145.00	133053	6/29/2013
United Business Machines	01-3468-5200-35701	Library Support	130520-I030	5/28/13 - 8/27/13	$975.00	131949	6/1/2013
United Business Machines	01-3468-5200-35701	Library Support	130603-I007	2/28/13 - 5/27/13	$34.92	132302	6/15/2013
United Business Machines	01-3468-5200-35701	Library Support	130702-I013	4/1/13 - 6/30/13	$110.68	133115	6/29/2013
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000034869	Emergency Service pulled both pumps and cleared de	$600.00	131900	6/1/2013
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000034872	Emergency Service - Burnham Road - pumped locked o	$2,071.00	131900	6/1/2013
United Compressor & Pump.	61-3800-5700-32535	Professional Services	0000034936	Service on pumps- howe St	$1,390.00	132150	6/15/2013
United Compressor & Pump.	61-3800-5702-34762	Sewer System- Mat. & Supplies	0000034965	Emergency Service West St - Valve number two is le	$900.00	132167	6/15/2013
United Compressor & Pump.	61-3800-5700-32535	Professional Services	0000034940	Water pump station repairs	$300.00	132172	6/15/2013
United Compressor & Pump.	61-3800-5700-32535	Professional Services	0000034973	Both drives tripped out fue to heat or electrical	$400.00	132637	6/27/2013
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000034974	Emergency Service - Kenisgston Pump Station Pump c	$300.00	132653	6/27/2013
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000034968	Emergency Work - Hawksbrook Pump Station- #2 pump	$1,100.00	132653	6/27/2013
United Compressor & Pump.	61-3800-5702-32659	Equipment Hire	0000034972	Insall new relays 4 pices delivered 2 pces for sta	$376.00	132653	6/27/2013
United Divers	01-3692-5700-34808	Ladder & Air Tank Testing	101532	Air compressor maintenance	$649.55	132598	6/27/2013
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	808146986	$8.60	131918	6/1/2013
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP673203	SODIUM HYPPCHLORITE- CONTRACT ITEM	$1,731.00	132054	6/8/2013
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP673141	CHEMICALS - Sodium Hydroxide	$4,449.98	132054	6/8/2013
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP674752	SODIUM HYPPCHLORITE- CONTRACT ITEM	$2,898.85	133025	6/29/2013
Univar USA, Inc.	61-3800-5700-34651	Chemicals	RP674955	CHEMICALS - Sodium Hydroxide	$7,474.49	133025	6/29/2013
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S13-674		$3,178.58	133081	6/29/2013
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S13-574		$1,089.12	133081	6/29/2013
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S13-769		$7,542.01	133081	6/29/2013
UPS Store	01-3135-5700-34711	Postage	00000022565	Police	$13.11	131935	6/1/2013
UPS Store	01-3135-5700-34711	Postage	00000023351	Postage	$24.17	131935	6/1/2013
UPS Store	01-3135-5700-34711	Postage	00000022385	Police	$22.31	131935	6/1/2013
UPS Store	01-3135-5700-34711	Postage	00000023607	Police	$28.45	131935	6/1/2013
UPS Store	01-3135-5700-34711	Postage	00000023550	Police	$14.02	131935	6/1/2013
UPS Store	01-3135-5700-34711	Postage	00000023774	Police Dept	$23.95	132718	6/27/2013
UPS Store	01-3135-5700-34711	Postage	POSTAGE	Police	$4.09	132919	6/28/2013

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USA Mobility Wireless, Inc.	01-3575-5700-32535	Professional Services	W2118754F	2118754-7	$12.26	132131	6/15/2013
USA Mobility Wireless, Inc.	01-3575-5700-32535	Professional Services	W2118754G		$12.26	133047	6/29/2013
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1158683	9/1/12 - 9/1/13	$2,066.67	132072	6/8/2013
USL Financials, Inc.	01-3006-5806-35710	Computer Software C.F.	1165	consulting service	$3,600.00	133152	6/29/2013
USL Financials, Inc.	01-3006-5805-35710	Computer Software	1162	A/P module to create check and signature with MICR	$2,500.00	133175	6/29/2013
USL Financials, Inc.	22-1012-0090-17512	MGEP Expense	1162	Migrating software to new server.	$1,000.00	133176	6/29/2013
Valera, Damaris N	01-1000-0011-11270	2013 Motor Vehicle Excise	35893	2013 MOTOR VEHICLE EXCISE	$32.50	132346	6/15/2013
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR		$150.00	132233	6/15/2013
Veilleux, John	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$35.00	132782	6/27/2013
Veit, Eunice	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132751	6/27/2013
Verizon - Albany	01-3006-5700-32901	Communications	28999-5/22	70-9000-7017003343-07	$289.99	132032	6/8/2013
Verizon - Albany	01-3006-5700-32901	Communications	37679-6/2	978-794-3200-802-007-1	$376.79	132266	6/15/2013
Verizon - Albany	61-3800-5700-32569	Telephone	3473-5/20	508 708 7024	$34.73	133149	6/29/2013
Verizon - Albany	61-3800-5700-32569	Telephone	3473-5/20	508 708 7049	$34.73	133149	6/29/2013
Verizon - Albany	01-3006-5700-32901	Communications	28999-6/22	70-9000-7017003343-07	$289.99	133155	6/29/2013
Verizon Business	01-3006-5700-32901	Communications	00726000	Y2224371	$611.89	132256	6/15/2013
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9705719229	285617922-00003	$3,500.00	132263	6/15/2013
Verizon Wireless - Albany	01-3006-5700-32901	Communications	9705719229	285617922-00003	$3,248.22	132264	6/15/2013
Verizon Wireless - Albany	25-1693-0090-17488	2010 EMPG Expense	9705719229	285617922-00003	$232.93	132265	6/15/2013
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9705719227	285617922-00001	$4,002.47	132268	6/15/2013
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9705719228	285617922-00002	$557.52	132269	6/15/2013
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9705133636	386612928-00001	$40.09	132570	6/27/2013
Verizon Wireless - Albany	22-1692-0090-17289	Fire Dept. Alarm Room Expense	9706026897	985616077-00001	$48.40	132610	6/27/2013
Verizon Wireless - Albany	22-1012-0090-17512	MGEP Expense	9707387024	285617922-00001	$3,603.83	133156	6/29/2013
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9707387025		$555.37	133174	6/29/2013
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9706801858	Acct # 386612928-00001	$40.09	133203	6/29/2013
Verizon Wireless - Albany	22-1692-0090-17289	Fire Dept. Alarm Room Expense	9707696607	Acct # 985616077-00001	$50.01	133228	6/29/2013
Versatile Communications, Inc.	01-3006-5805-35710	Computer Software	6722	maintenance renewal 6/15/13 thru 6/14/14	$2,976.00	132879	6/28/2013
Vigor Diesel Injection, Inc.	01-3575-5700-34766	Equipment Parts	559	Parts highway Recycle Truck	$1,730.00	132121	6/15/2013
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	18168	Service proposal for exisitng temperature control	$550.00	133027	6/29/2013
Vogel Printing Co.	01-3575-5700-32575	Printing & Advertising	6145	absentee calendars for fiscal year 2014. 200	$204.00	132013	6/8/2013
Vogel Printing Co.	01-3005-5700-32537	Printing /Communication	6187	300 copies of the 2012 Annual Report	$1,699.00	132513	6/22/2013
Vogel Printing Co.	01-3350-5713-34731	Inspectors Supplies	6227	4 sets of business cards for Bill, John, Heidi and	$186.00	132542	6/22/2013
Vogel Printing Co.	01-3129-5700-34710	Printing & State Forms	6215	Printed Exemption Applications	$524.00	132591	6/27/2013
Vogel Printing Co.	61-3800-5700-33012	Education Materials & Postage	6200	Water Quality Report for WTP – Consumer Confidence	$4,776.00	132631	6/27/2013
Vogel Printing Co.	01-3350-5712-31443	Sealer of Weights & Measures	6186	250 Weigh Forms	$165.00	132952	6/28/2013
Vogel Printing Co.	01-3350-5712-32537	Printing /Communication	6186	Rubber Stamp	$26.00	132952	6/28/2013
Vogel Printing Co.	01-3350-5712-32537	Printing /Communication	6186	1 set 500 Business Cards	$42.00	132952	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Vogel Printing Co.	01-3350-5712-32537	Printing /Communication	6186	4 sets of 1000 business cards	$260.00	132952	6/28/2013
Vogler, Dianne M.	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132805	6/27/2013
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8054060055	LABORATORY CONSUMABLES OPEN PURCHASE ORDER	$73.62	132053	6/8/2013
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8054073689	LABORATORY CONSUMABLES OPEN PURCHASE ORDER	$2,360.36	132053	6/8/2013
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8054343619	Analytical Balance	$2,679.30	133058	6/29/2013
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I11376426	office supplies for highway, please see attached i	$50.98	131830	6/1/2013
W.B. Mason	01-3575-5700-34705	Office Supplies	I11546721	files, banker boxes and calculator rolls	$165.22	131847	6/1/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I11376623	Office Supplies - Printer ink, tape and envelopes	$423.39	131908	6/1/2013
W.B. Mason	01-3129-5700-34705	Office Supplies	I11639714	Jumbo Paper Clips	$5.56	131914	6/1/2013
W.B. Mason	01-3129-5700-34705	Office Supplies	I11639714	Easy Peel Labels 5160	$12.83	131914	6/1/2013
W.B. Mason	01-3129-5700-34705	Office Supplies	I11639714	Four Season Reversible Calendar 2013-2014	$21.99	131914	6/1/2013
W.B. Mason	01-3129-5700-34705	Office Supplies	I11639714	Yellow Highlighters	$3.46	131914	6/1/2013
W.B. Mason	01-3129-5700-34705	Office Supplies	I11639714	Rubber Bands Jumbo 7 x 1/8	$17.52	131914	6/1/2013
W.B. Mason	01-3350-5712-32537	Printing /Communication	I11649929	E 250A COMPATIBLE, REMANUFACTURED, CE250A LASER TO	$101.75	131916	6/1/2013
W.B. Mason	01-3001-5700-34705	Office Supplies	I11590904	Office Supplies	$57.57	131967	6/8/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I11665296	Replace Coffee Machine for broken one for detectiv	$245.39	131986	6/8/2013
W.B. Mason	01-3135-5700-34705	Office Supplies	I11733770	see attached list SO11704740	$387.58	132218	6/15/2013
W.B. Mason	01-3002-5700-32538	Binding	I11787977	Binders for Birth Certificates	$70.32	132231	6/15/2013
W.B. Mason	01-3002-5700-32538	Binding	I11787977	Sheet Protectors 100/box	$75.36	132231	6/15/2013
W.B. Mason	01-3002-5700-32538	Binding	I11787977	Legal Sized Paper	$32.97	132231	6/15/2013
W.B. Mason	01-3690-5805-35825	Equipment Replacement	I11909045	40-Pocket Steel Swipe Card/Badge Rack	$25.19	132473	6/22/2013
W.B. Mason	01-3005-5700-34705	Office Supplies	I11908581	Gold notarial seals	$21.45	132512	6/22/2013
W.B. Mason	01-3111-5700-34704	Photo Copy Supplies	I11865064	Adress Labels	$25.66	132522	6/22/2013
W.B. Mason	01-3111-5700-34704	Photo Copy Supplies	I11865064	10 X 13 Envelopes	$18.99	132522	6/22/2013
W.B. Mason	01-3111-5700-34704	Photo Copy Supplies	I11865064	Ibuprofen	$12.99	132522	6/22/2013
W.B. Mason	01-3111-5700-34704	Photo Copy Supplies	I11865064	First Aid Kit Refill	$28.75	132522	6/22/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11826859	Toner for Office Printers	$132.63	132526	6/22/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11826859	Toner for Dep. Printer	$342.52	132526	6/22/2013
W.B. Mason	01-3575-5700-34705	Office Supplies	I11908408	paper clips, folders and hightlighters for office	$65.77	132560	6/27/2013
W.B. Mason	01-3350-5713-34705	Office Supplies	I12053284	Please see order number S012056135	$199.88	132593	6/27/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I12030732	Coffee for Chief's Office Meetings.	$115.44	132827	6/27/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216685	Cyan cartridge for printer	$12.74	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216392	Wall Files	$7.05	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216392	Pop-up Notes	$3.86	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216392	While You Were Out Pads	$2.00	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216392	Large paper clips	$7.86	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216392	Small paper clips	$2.74	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216685	Label Maker Refill	$25.92	132927	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I12216685	Scotch Tape	$18.14	132927	6/28/2013
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I12216462	Order# S012232953	$1,075.11	132954	6/28/2013
W.B. Mason	01-3350-5713-34731	Inspectors Supplies	I12216311	Please see order number S012211638	$88.33	132954	6/28/2013
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I12216727	Order# S012259408	$418.76	132963	6/28/2013
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I12216227	See order# S012199090	$55.82	132963	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	Mop	$47.00	132971	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	cr#1008164 ($47.00)	$7.94	132971	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	Correction Tape	$18.72	132971	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	Yellow Ink Cartridge	$12.74	132971	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	Printer Toner	$132.63	132971	6/28/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	Labels	$13.22	132971	6/28/2013
W.B. Mason	01-3692-5700-34706	Office Equipment	I11548019	Black Fax Cartridge	$89.98	132971	6/28/2013
W.B. Mason	01-3350-5712-34705	Office Supplies	I12264763	Refer to order # S)11774218	$3,384.47	133013	6/29/2013
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I12127644	Please see attached order	$230.46	133015	6/29/2013
W.B. Mason	01-3350-5711-34705	Office Supplies	I12127644	Misc Office Supplies order # S012224218	$50.00	133015	6/29/2013
W.B. Mason	22-1692-0090-17289	Fire Dept. Alarm Room Expense	562256	Special Order Charcoal Steel Desk w/Patterned Gray	$427.88	133034	6/29/2013
W.B. Mason	01-3135-5700-34705	Office Supplies	I12265693	See attached List	$507.62	133141	6/29/2013
W.B. Mason	01-3135-5700-34705	Office Supplies	I12290931	See attached List	$210.10	133141	6/29/2013
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I12314336	flash drives, batteries and writing pads for human	$77.98	133142	6/29/2013
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I12267760	office supplies needed for human res. See attached	$66.25	133142	6/29/2013
W.B. Mason	01-3002-5700-32544	Election Services	I12128347	Side Mount Self Stick Alpha Tabs	$30.60	133161	6/29/2013
W.B. Mason	01-3692-5700-34763	Cleaning Supplies	I12169416	Mop	$17.00	133221	6/29/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I12216516	Supplies for Water Shop, 124 Cross Street, Methuen	$205.00	133232	6/29/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I12216139	Supplies for water and sewer billing office	$338.02	133232	6/29/2013
W.Robert Patterson & Associates	01-3575-5820-32571	Fuel	APRIL 2013	energy management for Jan Feb and March	$600.00	131833	6/1/2013
Waldie, Joyce	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132781	6/27/2013
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	0838	MA Bldg Com & Insp. Assoc.	$35.00	133194	6/29/2013
Walsh, John	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For CISM 3 days conference in Hyannis	$60.00	131984	6/8/2013
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	1866305-2265-1	trash contract for fiscal year 2013	$14,691.66	132124	6/15/2013
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	1873975-2265-2	trash contract for fiscal year 2013	$15,058.33	133045	6/29/2013
Wazen, Bechara Elie	01-1000-0011-11270	2013 Motor Vehicle Excise	36877	2013 MOTOR VEHICLE EXCISE	$48.75	132386	6/15/2013
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5000142283	copiers	$509.66	132297	6/15/2013
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	0004040-0905-2	905-0000010-0905-9	$107,719.50	132130	6/15/2013
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	0004116-0905-9	June services	$102,073.30	133046	6/29/2013
White, Kenneth C	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$160.00	132785	6/27/2013
White, Kristopher	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$60.00	132812	6/27/2013
White, Sharon	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$135.00	132791	6/27/2013
Whittaker, Donna	01-3002-5700-32544	Election Services	6/25/13	ELECTION SERVICES	$120.00	132748	6/27/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18747	computers, pc monitor and tv. A total of 6027.	$952.56	132134	6/15/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18800	Escrape - Computer, PC monitor and TV's, Computer	$1,099.30	132862	6/27/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18888	Escrape - Computer, PC monitor and TV's, Computer	$1,139.50	132862	6/27/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18940	Escrape - Computer, PC monitor and TV's, Computer	$1,331.27	132862	6/27/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18749	Escrape - Computer, PC monitor and TV's, Computer	$1,147.98	132862	6/27/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18745	Escrape - Computer, PC monitor and TV's, Computer	$1,270.62	132862	6/27/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	18744	tv computers and light iron	$882.03	132877	6/28/2013
Wired Blue LLC	01-3690-5700-32612	Tuition	201	Conference Fee for 2 Officers. Officer Scanlon and	$360.74	132837	6/27/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Woodard & Curran	01-3575-5700-35398	Landfill Closure	99403	landfill closure, under contract	$7,203.44	132128	6/15/2013
Woodard & Curran	01-3575-5700-35398	Landfill Closure	100636	landfill closure, under contract	$5,450.00	132871	6/28/2013
Woodard & Curran	01-3575-5700-35398	Landfill Closure	100113	landfill closure, under contract	$311.07	132871	6/28/2013
Worcester County Police Equipment, Inc.	01-3690-5805-35675	Cruiser Equipment	70104	Police Motorcycle Blauer Jackets for Regional NEML	$1,875.35	133091	6/29/2013
Work Health	01-3007-5700-32609	Medical Examinations	WH53113419	K. Phillips - rabies	$300.00	132047	6/8/2013
Yee, Kwok Chow	01-1000-0011-11270	2013 Motor Vehicle Excise	40579	2013 MOTOR VEHICLE EXCISE	$305.52	132353	6/15/2013
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	JUNE 2013	Env. Hlth Con.- Hlth Inc. Grant- Month of June	$1,824.00	133177	6/29/2013
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	MAY 2013	Env. Hlth Con.- Hlth Inc. Grant- Month of May	$1,121.00	133177	6/29/2013
Yi, Yongchun	01-1000-0011-11270	2013 Motor Vehicle Excise	10238	2013 MOTOR VEHICLE EXCISE	$45.00	132387	6/15/2013
Zaccone, Christian P.	01-1000-0011-11270	2013 Motor Vehicle Excise	37732	2013 MOTOR VEHICLE EXCISE	$212.81	132388	6/15/2013
Zappala, Marianne E.	01-1000-0011-11232	2012 Motor Vehicle Excise	37192	2012 MOTOR VEHICLE EXCISE	$29.37	132322	6/15/2013
Zep Manufacturing Company	01-3575-5700-34766	Equipment Parts	9000332274	Shop Supplies	$611.11	132498	6/22/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	22	April 22 - May 5, 2013	$1,556.40	131826	6/1/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	#23	May 6 - May 19, 2013	$1,148.80	132016	6/8/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	24	May 20 - June 2, 2013	$1,737.60	132872	6/28/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	26	6/17/13 - 6/28/13	$1,527.60	133078	6/29/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	25	6/3/13 - 6/16/13	$490.00	133078	6/29/2013
					$2,831,445.84		