Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	4427	New Boiler at East Station	$7,660.00	137046	11/30/2013
495 TRUCK & AUTO RECYCLERS, INC.	01-3575-5700-34766	Equipment Parts	14945	Parts all Depts	$1,200.00	137036	11/30/2013
495 TRUCK & AUTO RECYCLERS, INC.	01-3575-5700-34766	Equipment Parts	14920	Parts all Depts	$50.00	137036	11/30/2013
A Day to Remember, LLC	25-1466-0090-17347	Elder Affairs Expense	945	volunteer appreciation	$1,314.00	136260	11/2/2013
A H Harris & Sons Inc	01-3575-5700-34755	Materials & Supplies	2657222-00	ADA 24 by 36 pave tile yellow	$134.42	136393	11/9/2013
A/D Instrument Field Service	61-3800-5700-32534	Equipment Repair	020811	Equipment Repair for Pump Stations for Water Divis	$408.00	136156	11/2/2013
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	020810	HACH PHD Saltbridge	$194.66	136169	11/2/2013
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	020925	Preventative Maintenance Service July - December 2	$800.00	136930	11/30/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	CCI Speer 155 grain .45 ACP Frangible. 1000 per c	$2,460.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 230 Gr .45 ACP FMJ	$891.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 12 GA #9 Trap Load	$890.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 12 GA Full Power Buckshot	$238.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	12 GA Federal Low Recoil Buckshot	$595.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 12 GA Tru Ball Full Power Slug	$1,043.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 55 grain .223 Rem Tactical Bonded. 200 per	$5,740.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 147 Gr 9mm FMJ	$2,320.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 62 grain .223 Rem Tactical Bonded. 200 pe	$2,870.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	Federal 155 Gr .40 S&W FMJ	$14,616.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	CCI Speer 100 grain 9mm Frangible 1000 per case	$4,050.00	136241	11/2/2013
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	31465	CCI Speer 125 grain .40 S&W Frangible. 1000 per ca	$4,230.00	136241	11/2/2013
AARP MedicareRX Preferred	01-3476-5700-34737	Veterans Benefits Warrant	9808681391	Sundry Persons	$37.70	136721	11/16/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$176.00	136250	11/2/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/2/13	cell monitor	$203.50	136364	11/9/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/9/13	cell monitor	$170.50	136682	11/16/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/16/13	cell monitor	$203.50	136899	11/23/2013
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/23/13	cell monitor	$192.50	137007	11/30/2013
Access A/V, LLC	22-1012-0090-17512	MGEP Expense	20131798	devices for zoning and Community development	$469.90	136957	11/30/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	118938	Parts all depts	$119.90	136185	11/2/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	119025	Parts all depts	$49.95	136185	11/2/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	119198	Parts Water Dept 73	$239.90	136553	11/16/2013
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	119459	Parts All Depts	$249.80	136937	11/30/2013
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	179634	MCTHayden/Houle	$92.52	136566	11/16/2013
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	22601	Work at West Station	$321.08	136584	11/16/2013
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	22634	Plymovent repair	$423.20	137039	11/30/2013
Aldridge Electric, Inc.	61-3800-5700-34754	Water Meters	REFUND	Customer returned Fire Hydrant Meter on 10-31-2013	$1,500.00	136832	11/23/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	1308298-LD	Mandatory per NEMLEC. For RRT Required Baton and h	$1,071.30	136242	11/2/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	40299	Uniform replacement. Per contract. Please the att	$110.98	137005	11/30/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	40602	Uniform replacement. Per contract. Please the att	$24.99	137005	11/30/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	40603	Uniform replacement. Per contract. Please the att	$36.00	137005	11/30/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	38978	Uniform replacement. Per contract. Please the att	$159.94	137005	11/30/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	38574	Uniform replacement. Per contract. Please the att	$15.00	137005	11/30/2013
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	40454	Uniform replacement. Per contract. Please the att	$36.00	137005	11/30/2013
Amazon	22-1011-0090-17511	MCTV Expense	128217196779		$31.77	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	114416212591		$66.85	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	L131010	late charge	$0.79	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	252474593928		$57.65	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	080608593848		$197.88	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	199146950421		$38.35	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	157058026787		$403.00	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	019259612952		$13.52	136580	11/16/2013
Amazon	22-1011-0090-17511	MCTV Expense	254974997391		$30.22	136580	11/16/2013
American Arbitration Association	01-3010-5700-32550	Expenses	11-390-00961-13	American Arbitration Association	$250.00	136816	11/23/2013
American Public Works Association	61-3800-5700-32546	License & Memberships	MEMBERSHIP	Memebership Dues - Stephen J. Gagnon - Chief Engin	$162.25	136404	11/9/2013
American Whistle Co.	01-3690-5700-34705	Office Supplies	53618	100 - 300AD Whistle Defense Program - Pre-packaged	$2,061.90	137003	11/30/2013
American Whistle Co.	01-3690-5700-34705	Office Supplies	53618	Shipping Fee	$59.63	137003	11/30/2013
Andrew, Irene	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136496	11/16/2013
Andrews, Walter	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136470	11/16/2013
Ange, Albert	01-1000-0011-11270	2013 Motor Vehicle Excise	40696	2013 MOTOR VEHICLE	$117.19	136418	11/9/2013
Antoon Boudreau Construction Inc	01-1000-0011-11270	2013 Motor Vehicle Excise	1071	2013 MOTOR VEHICLE	$9.38	136880	11/23/2013
Apple, Inc.	40-1000-0098-17760	Capital Projects Expense	4252788410	MHS	$4,499.70	136705	11/16/2013
Aquinas Pathology, PC	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	interp/report	$294.00	136715	11/16/2013
ASAP Fire and Safety	01-3692-5700-34804	Firefighting Equip.& Maint.	073565	Extinguishers repairs & recharging	$601.99	136354	11/9/2013
AssetWorks, Inc.	01-3111-5700-35658	GASB34 Compliance Audit	664-509	services	$1,830.00	136613	11/16/2013
AT & T Mobility IL	22-1011-0090-17511	MCTV Expense	X10132013	287254590075	$80.41	136582	11/16/2013
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	8487-10/20	638080256	$84.87	136568	11/16/2013
Atco International	61-3800-5700-34740	Hardware & Supplies	I0388076	Ice pellets, etc. for water shop	$510.00	136399	11/9/2013
Atlantic Cargo Express Corp.	01-1000-0011-11270	2013 Motor Vehicle Excise	1418	2013 MOTOR VEHICLE	$119.79	136877	11/23/2013
Atlantic Crane Service LLC	01-3575-5700-32801	Equipment Rental	13-246	4 hours 90foot crane to remove pine tree at 8 Bree	$750.00	136343	11/9/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ATS Equipment, Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	581799-0001	rock drill cp14	$1,150.00	136147	11/2/2013
ATS Equipment, Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	581880-0001	H- Thread Rod Carbon Grill Steel	$69.55	136304	11/9/2013
ATS Equipment, Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	581880-0001	H Thread Multi. Use Bits 1 half inch	$42.15	136304	11/9/2013
ATS Equipment, Inc.	01-3575-5700-34758	Pipe- Sewer & Drain	581880-0001	H Thread Multi Use Bits 1 3/4 inch HC 134	$55.35	136304	11/9/2013
Augeri, N. Kathleen	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136504	11/16/2013
Autiello, Annette	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136538	11/16/2013
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	14329	Parts all Dept	$145.00	136554	11/16/2013
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	14382	Parts all Dept	$103.30	136554	11/16/2013
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	145417	Parts fire dept #813	$240.00	136555	11/16/2013
Avery, Dorothy	01-3476-5700-32368	Training Fees	REIMBURS	Reimbursment for mileage and meals for Veteran's C	$98.30	136806	11/16/2013
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 11/2/13	ceramic instructor	$170.00	136322	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	142026	Food for Prisoners. This will be used as a open P	$11.00	136240	11/2/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	143388	Food for Prisoners. This will be used as a open P	$9.14	136240	11/2/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	142497	Food for Prisoners. This will be used as a open P	$11.00	136240	11/2/2013
Bada Bing Pizza and Wings	01-3690-5700-32547	Travel, Meetings in State	143816	Lunch provided for investigation with state police	$45.99	136363	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	143604	Food for Prisoners. This will be used as a open P	$16.50	136363	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	143556	Food for Prisoners. This will be used as a open P	$16.50	136363	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	143765	Food for Prisoners. This will be used as a open P	$5.50	136363	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	144388	Food for Prisoners. This will be used as a open P	$5.50	136363	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	143418	Food for Prisoners. This will be used as a open P	$11.00	136363	11/9/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145142	Food for Prisoners. This will be used as a open P	$11.00	136692	11/16/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145230	Food for Prisoners. This will be used as a open P	$5.50	136692	11/16/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145316	Food for Prisoners. This will be used as a open P	$5.50	136692	11/16/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	144668	Food for Prisoners. This will be used as a open P	$5.50	136692	11/16/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145243	Food for Prisoners. This will be used as a open P	$10.50	136692	11/16/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145169	Food for Prisoners. This will be used as a open P	$16.00	136692	11/16/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145908	Food for Prisoners. This will be used as a open P	$11.00	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145856	Food for Prisoners. This will be used as a open P	$11.00	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145602	Food for Prisoners. This will be used as a open P	$11.00	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145694	Food for Prisoners. This will be used as a open P	$11.00	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145806	Food for Prisoners. This will be used as a open P	$11.00	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145524	Food for Prisoners. This will be used as a open P	$16.50	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145752	Food for Prisoners. This will be used as a open P	$5.50	136892	11/23/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	146216	Food for Prisoners. This will be used as a open P	$22.00	137004	11/30/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	146623	Food for Prisoners. This will be used as a open P	$11.00	137004	11/30/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	146640	Food for Prisoners. This will be used as a open P	$11.00	137004	11/30/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	145076	Food for Prisoners. This will be used as a open P	$16.50	137004	11/30/2013
Bada Bing Pizza and Wings	01-3690-5700-34779	Food for Prisoners	146695	Food for Prisoners. This will be used as a open P	$11.00	137004	11/30/2013
Bailie, Ida	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136448	11/16/2013

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	3019078017	302654L811448	$93.55	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019096310	302654L303439	$47.98	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019096309	302654L303439	$43.30	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019095242	302654C044925	$105.54	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078212	302654L676866	$42.54	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078211	302654L676866	$51.92	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078040	302654L356477	$9.45	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078016	302654L811448	$53.53	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078015	302654L811448	$25.67	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078014	302654L811448	$74.08	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078013	302654L811448	$89.36	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019073690	302654L303439	$20.39	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019073691	302654L303439	$604.83	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3018995883	302654L628926	$148.80	136208	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019078210	302654L676866	$15.93	136208	11/2/2013
Baker & Taylor Books - 510486	22-1472-0090-17397	Chap 65 Recreation Expense	5012779802	Misc books purchased for Library re: Fun Hockey Sk	$11.39	136224	11/2/2013
Baker & Taylor Books - 510486	22-1472-0090-17397	Chap 65 Recreation Expense	3019045409	Misc books purchased for Library re: Fun Hockey Sk	$8.05	136224	11/2/2013
Baker & Taylor Books - 510486	22-1472-0090-17397	Chap 65 Recreation Expense	3019019425	Misc books pruchased for Library re:Fun Hockey Ska	$78.58	136224	11/2/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019133183	302654l356469	$35.96	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129163	302654l303439	$26.70	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129158	302654l356477	$237.52	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019116168	302654l676866	$13.83	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019116169	302654l676866	$790.61	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105245	302654l356477	$9.45	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105230	302654l811448	$54.26	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019098867	302654l676866	$43.61	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019098868	302654l676866	$13.95	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019098869	302654l676866	$230.08	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019098870	302654l676866	$60.08	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105233	302654l811448	$61.01	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105232	302654l811448	$94.93	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105228	302654l811448	$25.87	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105231	302654l811448	$46.09	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105244	302654l356477	$21.26	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019105229	302654l811448	$154.70	136663	11/16/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129153	302654L811448	$45.91	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129152	302654L811448	$21.28	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129151	302654L811448	$89.93	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129150	302654L811448	$10.63	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129154	302654L811448	$77.40	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019129155	302654L811448	$1,134.75	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019145740	302654L676866	$630.68	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019141652	302654L676866	$11.39	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019141653	302654L676866	$30.85	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019141655	302654L676866	$86.70	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019145751	302654L356477	$10.53	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019145752	302654L356477	$256.76	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019162567	302654L303439	$296.65	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019162592	302654L356477	$29.46	136979	11/30/2013

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	3019162593	302654L356477	$40.26	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019168878	302654C044925	$63.76	136979	11/30/2013
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019141654	302654L676866	$67.92	136979	11/30/2013
Barbieri, Josephine	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136473	11/16/2013
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	13-20696	Annual Service - Heating System - Service and chem	$148.53	136177	11/2/2013
Bates, Davis	29-1000-0090-17627	Arts Lottery Expense	GRANT		$400.00	136336	11/9/2013
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-259511	Supplies for WTP - Batteries, Flashlights, instrum	$383.20	136933	11/30/2013
Bay State Envelope	01-3466-5700-32537	Printing /Communication	139321	Senior Center Envelopes	$60.45	136592	11/16/2013
Beauchesne, Joyce	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136536	11/16/2013
Beauchesne, Theresa	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136545	11/16/2013
Beaulieu, Mary Jane	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136484	11/16/2013
Beausejour, Sonia J	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136474	11/16/2013
Bell/Simons Companies	29-1000-0090-17609	Hazardous Waste Expense	S9257582.001	lead fit all plug for the enviromental project at	$1.49	136153	11/2/2013
Bevin, Shirley	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136527	11/16/2013
Bisco Enviornmental	01-3575-5700-32165	Remediation Services	BS15745	NS-KYNARI/20DXKYNAR TUBING 1/2 X 3/8 ID SOLD PER F	$2,500.00	136148	11/2/2013
Blue Cross Blue Shield	22-1011-0090-17511	MCTV Expense	20856029206	11/1/13 - 12/1/13	$1,563.59	136570	11/16/2013
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	20878029206	12/1/13 - 1/1/14	$2,131.58	136716	11/16/2013
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7036797	OCTOBER PREMIUM	$73,532.32	136842	11/23/2013
Bobcat of Boston, Inc.	01-3575-5700-34766	Equipment Parts	P25374	Parts for Bobcat 94	$398.66	136191	11/2/2013
Bobcat of Boston, Inc.	01-3575-5700-34766	Equipment Parts	P25291	Parts for Bobcat 94	$214.96	136191	11/2/2013
Boland, Thomas H.	01-1000-0004-11200	2014 Real Property Levy	13691	2014 REAL ESTATE	$643.32	136862	11/23/2013
Bonanno, Annette	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136550	11/16/2013
Bonaventura, Elena	01-1000-0011-11270	2013 Motor Vehicle Excise	3359	2013 MOTOR VEHICLE	$88.13	136428	11/9/2013
Borrelli's Italian Deli & Catering	01-3690-5700-32547	Travel, Meetings in State	LUNCHEON	Retirement luncheon for Captain Fram.	$415.00	136885	11/23/2013
Boston Windjammers	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,400.00	136320	11/9/2013
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	81236528	Nasal Tubes, Suction Canister, Collars, Head Immob	$792.33	136271	11/2/2013
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-954976	monthy hosting	$440.00	136218	11/2/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-955096	monthly services	$440.00	136986	11/30/2013
Brinson, Ian	01-3692-5700-32368	Training Fees	TRAINING	9 Weeks @ $50 per week	$150.00	136275	11/2/2013
Brinson, Ian	01-3692-5700-32368	Training Fees	MEALS	9 Weeks @ $50 per week	$50.00	136355	11/9/2013
Brinson, Ian	01-3692-5700-32368	Training Fees	TRAINING	9 Weeks @ $50 per week	$50.00	136587	11/16/2013
Brinson, Ian	01-3692-5700-32368	Training Fees	MEALS	9 Weeks @ $50 per week	$50.00	136855	11/23/2013
Brinson, Ian	01-3692-5700-32368	Training Fees	MEALS	9 Weeks @ $50 per week	$50.00	137043	11/30/2013
Broadview Networks	01-3468-5200-35701	Library Support	15239877	978-683-0510-002	$311.94	136217	11/2/2013
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	30581	NOVEMBER 2013	$3,545.65	136576	11/16/2013
Brouck, Jeffrey	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. $20 X 5 Per co	$100.00	136889	11/23/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	18816J	MACHPAVE TOP 9/16/2013 - WATER DIVISIONS PORTION $	$3,218.68	136160	11/2/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	386461	Hot top for Water Division - Contractual - Open PO	$365.30	136160	11/2/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	388366	Hottop for Water Division - Contractual - Open Pur	$130.65	136397	11/9/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	387669	Hottop for Water Division - Contractual - Open Pur	$257.40	136397	11/9/2013
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	389482	Hottop for Water Division - Contractual - Open Pur	$130.00	136645	11/16/2013
Budget Library Supplies	01-3468-5200-35701	Library Support	10529	SUPPLIES	$157.00	136987	11/30/2013
Buote, Kathleen	01-3690-5700-32547	Travel, Meetings in State	REIMBURSE	Reimb for supplies needed for retirement lunch. S	$16.72	136894	11/23/2013
Buote, Michael	25-1692-0090-17500	Safe- Fire Dept. Expense	REIMBURSEMENT	Soda & Pizza for Open House on 10/12/13	$296.40	136350	11/9/2013
Buyck, Shirley	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136505	11/16/2013
Calgon Carbon Corp.	61-3800-5700-34921	GAC Contract	21351206	GAC REMOVAL/REPLACMENT- CONTRACT ITEM	$58,800.00	136858	11/23/2013
Calgon Carbon Corp.	61-3800-5700-34921	GAC Contract	21351207	GAC REMOVAL/REPLACMENT- CONTRACT ITEM	$58,800.00	136858	11/23/2013
Calgon Carbon Corp.	61-3800-5700-34921	GAC Contract	21351208	GAC REMOVAL/REPLACMENT- CONTRACT ITEM	$58,800.00	136858	11/23/2013
CAM Office Services Inc.	51-1356-0098-17600	CDBG Expense	77138	HP#304A LaserJet Colorsphere Cyan	$92.95	136861	11/23/2013
CAM Office Services Inc.	51-1356-0098-17600	CDBG Expense	77138	HP#304A LaserJet Colorsphere Yellow	$92.95	136861	11/23/2013
CAM Office Services Inc.	51-1356-0098-17600	CDBG Expense	77138	HP#304A LaserJet Colorsphere Magenta	$92.95	136861	11/23/2013
CAM Office Services Inc.	51-1356-0098-17600	CDBG Expense	77138	HP#304A LaserJet Colorsphere BLK	$158.98	136861	11/23/2013
Camp Dresser & McKee, Smith Inc.	61-3800-5700-32535	Professional Services	80470744/3	Professional Engineering Services to assist the C	$3,038.42	136642	11/16/2013
Campo, Joyce	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136483	11/16/2013
Carelli, Josephine	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136540	11/16/2013
Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1309314	MHS	$2,000.00	136708	11/16/2013
Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1319200	MHS	$1,287.50	136708	11/16/2013
Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1319164	MHS	$22,175.00	136708	11/16/2013
Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1309310	MHS	$2,000.00	136708	11/16/2013
Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1309318	MHS	$2,000.00	136708	11/16/2013
Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1309316	MHS	$2,000.00	136708	11/16/2013

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Carousel Industries of North America, Inc.	40-1000-0098-17760	Capital Projects Expense	1309305	MHS	$2,000.00	136708	11/16/2013
Carter, Sharon	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136457	11/16/2013
Center Point Large Print	01-3468-5200-35701	Library Support	1133818	books	$130.62	136672	11/16/2013
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201309093	Bank services for water bills. Lock box. Open Purc	$562.13	136402	11/9/2013
Chemsearch	61-3800-5700-34740	Hardware & Supplies	1297901	Pump gasket maker, generator rodent control ETC.	$984.34	136828	11/23/2013
Chojnacki, Malgorzata	01-1000-0004-11210	2013 Real Property Levy	2609	2013 REAL ESTATE	$37.11	136802	11/16/2013
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	MEALS	4 days of lunch and drinks for the CAC workers	$157.60	136301	11/9/2013
Churchill, Barbara	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136547	11/16/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$88.00	136249	11/2/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/9/13	cell monitor	$93.50	136681	11/16/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/16/13	cell monitor	$209.00	136898	11/23/2013
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 11/23/13	cell monitor	$143.00	137006	11/30/2013
CIT TECHNOLOGY FIN SERV, INC	01-3006-5700-35000	Copiers	24140898	NOVEMBER	$293.49	136436	11/9/2013
City of Boston-Treasury Dept.	01-3690-5700-33025	K-9 Supplies and Care	BPD0010879	Boston K-9 Training for 2 dogs. See attached invo	$1,000.00	136895	11/23/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3124	Off Moore S. Highway Dept Dpw	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3140	Off Lever Highway Pelham St	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3140	Ofice Fleming highway Pelham St.	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3124	Off Dore Highway Salem St	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3124	Off Getchell Highway Salem St	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3124	Off earnshaw highway dept. 700	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3124	Off Laflamme Metheun Highway dept 0700	$416.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3140	Off Little Highway PV Street	$624.00	136129	11/2/2013
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	3140	Off Dziogba highway PV Street	$624.00	136129	11/2/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	3141	10/9 & 10/11	$832.00	136233	11/2/2013
City of Methuen/Police O. S. D.	22-1012-0090-17512	MGEP Expense	3202	detail for fiber wiring to landfill at Lindberg a	$1,040.00	136956	11/30/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	3184	10/25 - Breen Ave.	$208.00	136997	11/30/2013
City of Methuen/Police O. S. D.	01-3690-5700-32613	Transfer of Service - DPW	3197	10/28 - Railroad Str.	$416.00	136997	11/30/2013
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	18385-11/15	water bill	$183.85	136982	11/30/2013
City of Peabody	17-1000-0098-17619	Loan Receipt Return to Peabody	HOME CONSORT.	Weybossett str.	$45,345.00	136635	11/16/2013
Clan Macpherson Pipes & Drums	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,000.00	136313	11/9/2013
Clark Motor Co., Inc	01-3575-5820-32674	Grease & Solvents	40485	Parts for Police Dept cars	$28.46	136564	11/16/2013
Clark Motor Co., Inc	01-3575-5820-32674	Grease & Solvents	40310	Parts for Police Dept cars	$90.00	136564	11/16/2013
Clark Motor Co., Inc	01-3575-5820-32674	Grease & Solvents	39359	Parts for Police Dept cars	$133.75	136564	11/16/2013
Clark Motor Co., Inc	01-3575-5820-32674	Grease & Solvents	39729	Parts for Police Dept cars	$11.78	136564	11/16/2013

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Clark Motor Co., Inc	01-3575-5820-32674	Grease & Solvents	78653	Parts for Police Dept cars	$98.50	136564	11/16/2013
Clark, Tiana	01-1000-0011-11270	2013 Motor Vehicle Excise	41082	2013 MOTOR VEHICLE	$52.14	136873	11/23/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	428586	Service all Depts	$237.50	136621	11/16/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	72209	Service all Depts	$70.00	136621	11/16/2013
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	72266	Service all Depts	$100.00	136621	11/16/2013
Colon, Milton	01-1000-0011-11270	2013 Motor Vehicle Excise	45446	2013 MOTOR VEHICLE	$7.27	136803	11/16/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	210405	169-234-005-7	$20.56	136373	11/9/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	210404	157-282-009-6	$21.95	136373	11/9/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	203009	496-176-003-6	$14.60	136376	11/9/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	204775	767-583-003-5	$21.88	136376	11/9/2013
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	203010	584-904-003-4	$10.94	136376	11/9/2013
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	205246	624-352-008-3	$166.59	136380	11/9/2013
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	204526	373-252-006-0	$39.88	136383	11/9/2013
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	204527	558-252-008-5	$40.02	136383	11/9/2013
Columbia Gas of MA	01-3468-5200-35701	Library Support	206825	396-633-005-5	$254.57	136676	11/16/2013
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	205865	309-252-005-0	$297.36	136820	11/23/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202398	707-252-007-6	$168.83	136856	11/23/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	211211	233-252-005-1	$19.68	136914	11/23/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	204528	825-817-001-9	$18.49	136914	11/23/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	209453	915-834-004-2	$3.95	136914	11/23/2013
Columbia Gas of MA	01-3575-5820-32571	Fuel	204529	968-152-004-5	$51.62	136914	11/23/2013
Columbia Gas of MA	01-3468-5200-35701	Library Support	211508	396-633-005-5	$72.63	136983	11/30/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	212234	440-352-005-8	$54.52	137044	11/30/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	203736	742-352-007-1	$144.47	137044	11/30/2013
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	205252	874-352-005-3	$37.41	137044	11/30/2013
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	11947-10/25	8773-10-249-0577956	$119.47	136200	11/2/2013
Comcast	22-1011-0090-17511	MCTV Expense	8156-10/16	8773-10-249-0354166	$81.56	136577	11/16/2013
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	2090-11/8	8773-10-249-0034792	$20.90	136648	11/16/2013
Comcast	01-3468-5200-35701	Library Support	8547-10/28	8773-10-249-0561604	$85.47	136670	11/16/2013
Comcast	01-3006-5700-32901	Communications	22985-11/15	8773-10-249-0581164	$229.85	136859	11/23/2013
Comcast	01-3575-5700-34755	Materials & Supplies	1882-11/8	8773-10-249-0197102	$18.82	136910	11/23/2013
Common Sense Food Safety	22-1470-0090-17288	Health Services Expense	0121	Serv-Safe recertification test with workbooks for	$250.00	136620	11/16/2013
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	CVCS703465	Sevice police Dept 704	$629.71	136557	11/16/2013
Commonwealth of Mass.- Public Safety	01-3575-5700-33007	Elevator Inspection	ELEVATOR	for elevator 181-W-135. In the Searles Building	$400.00	136297	11/9/2013
Commonwealth of Massachusetts-PAT Testing	01-3007-5700-32167	Pre-Employment Testing, Fire	PAT	Sundry Persons	$150.00	136695	11/16/2013
Concepcion, Yovanny E.	01-1000-0011-11270	2013 Motor Vehicle Excise	6558	2013 MOTOR VEHICLE	$10.00	136875	11/23/2013
Conlon Products Inc.	01-3575-5700-34740	Hardware & Supplies	038564A	perseve brown hardwound dispenser roll towel. 12 a	$107.76	136192	11/2/2013
Conlon Products Inc.	01-3468-5200-35701	Library Support	039443A	supplies	$80.00	136660	11/16/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Conlon Products Inc.	01-3468-5200-35701	Library Support	039443	supplies	$482.23	136660	11/16/2013
Conlon Products Inc.	01-3575-5700-34755	Materials & Supplies	038824	60 gallon black trash bags for Highway department	$289.86	136833	11/23/2013
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	039587	Toilet Tissue	$128.62	136852	11/23/2013
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	039587	Rolled Paper Towels	$116.70	136852	11/23/2013
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	039587	C-fold Paper Towels	$65.44	136852	11/23/2013
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	039668	Cups, Trash Bags, Fantastik,	$455.67	136964	11/30/2013
Contorelli, Richard	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136451	11/16/2013
Corelogic	01-1000-0004-11200	2014 Real Property Levy	9248	2014 REAL ESTATE	$1,427.84	136409	11/9/2013
Cormier, Juliette	01-3005-5700-34702	Food & Related Items, Etc.	REIMBURSEMENT	Reimbursement for office coffee.	$6.99	136962	11/30/2013
Corporate IT Solutions, Inc.	01-3006-5700-32701	Prev. Maint. Contract	20792	Miantenance	$980.78	136203	11/2/2013
Costello, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	flag football	$50.00	136227	11/2/2013
Costello, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	FLAG FOOTBALL	$50.00	136334	11/9/2013
Costello, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	flag football	$50.00	136630	11/16/2013
Costello, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	flag football	$50.00	136226	11/2/2013
Costello, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	FLAG FOOTBALL	$50.00	136333	11/9/2013
Costello, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	flag football	$50.00	136629	11/16/2013
Country Home Products, Inc.	01-3468-5200-35701	Library Support	W221204000011	pro-XL w/ chipperand hose	$2,929.98	136680	11/16/2013
Couture, Carol	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136456	11/16/2013
Couture, Cheryl	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136461	11/16/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 10/26/13	fitness trainer	$30.00	136262	11/2/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/2/13	fitness trainer	$30.00	136329	11/9/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/9/13	FITNESS TRAINTER	$30.00	136600	11/16/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/16/13	fitness trainer	$30.00	136850	11/23/2013
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/23/13	fitness instructor	$30.00	136952	11/30/2013
Crack-Sealing, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	6792	Random crack sealing by fiber renforced method. Pe	$37,949.89	136134	11/2/2013
Creative Office Pavillion	40-1000-0098-17760	Capital Projects Expense	175431-0	MHS	$17,729.18	136973	11/30/2013
Crocker, Bronwyn F	01-1000-0011-11270	2013 Motor Vehicle Excise	7269	2013 MOTOR VEHICLE	$60.00	136413	11/9/2013
Crompton, Ellen	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136521	11/16/2013
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	0906765-10/17	prescrip reim - cvs	$84.25	136264	11/2/2013
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	0804354-10/17	prescrip reim - cvs	$10.84	136264	11/2/2013
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	0916881-10/17	prescrip reim - cvs	$7.11	136264	11/2/2013
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	0903912-11/7	D. DOWD	$137.38	136714	11/16/2013
Daimler Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	7858	2013 MOTOR VEHICLE	$116.88	136416	11/9/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Daimler Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	7847	2013 MOTOR VEHICLE	$58.44	136416	11/9/2013
Damota, Tania	01-1000-0011-11270	2013 Motor Vehicle Excise	7942	2013 MOTOR VEHICLE	$46.88	136417	11/9/2013
Dance Caliente	29-1000-0090-17627	Arts Lottery Expense	GRANT		$850.00	136340	11/9/2013
Dave's Scrap Tire Removal	01-3890-5300-39810	Tipping Fees	TIRES	scrap passenger tires and truck tires	$272.00	136346	11/9/2013
Davidson Titles, Inc.	01-3468-5200-35701	Library Support	238175		$341.05	136211	11/2/2013
Davis, Malm & D'Agostine	01-3010-5700-32535	Professional Services	09924-001	professional services	$13,415.00	136822	11/21/2013
DeCologero, Philip	01-3005-5700-34702	Food & Related Items, Etc.	REIMBURSEMENT	Reimbursement for plates and plastic utensils. Al	$75.07	136961	11/30/2013
Degnan, Donna F.	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136526	11/16/2013
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	XJ7RKFPN5	Dell Latitude E6430s	$1,335.61	136205	11/2/2013
Dell Marketing L.P.	01-3468-5200-35701	Library Support	XJ821PXW7	A1640917	$1,050.56	136214	11/2/2013
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	XJ8326M79	library	$9,573.34	136659	11/16/2013
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	XJ842RK86	library	$1,751.08	136659	11/16/2013
Dell Marketing L.P.	25-1468-0090-17348	St Aid to Library Expense	XJ826FF64	library	$2,294.86	136659	11/16/2013
DEMCO	01-3468-5200-35701	Library Support	5125563	books	$143.13	136669	11/16/2013
Demers, Jason	01-3575-5700-32535	Professional Services	WE 10/26/13	professional services	$340.00	136136	11/2/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0194140	4000 gallon mid grade gasoline	$12,110.40	136128	11/2/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0194141	2500 gallon Ultra low sulfur Diesel	$8,369.48	136128	11/2/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0198558	2000 Gal Ultra Low Sulfur Diesel	$6,633.58	136814	11/23/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0198559	4001 Gal Mid Grade Gasoline	$11,865.36	136814	11/23/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0203422	3999.3 Mid Grade Gasoline	$12,218.26	137034	11/30/2013
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0203966	2500 Ultra Low Sulfur Diesel	$8,246.98	137034	11/30/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523-0000-0001-31641-	$96.00	136267	11/2/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523-0000-0001-35606-	$24.00	136442	11/9/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523-0000-0001-17905-	$24.00	136443	11/9/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523-0000-0000-24991-	$24.00	136444	11/9/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518-0000-0000-86903-	$16.00	136710	11/16/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518-0000-0000-68689-	$136.00	136711	11/16/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518-0000-0000-50732-	$80.00	136717	11/16/2013
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000069563-	$120.00	137018	11/30/2013
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100	Replacement Services. Month of October 2013	$2,108.23	136437	11/9/2013
Deschene, Gerald	01-3350-5712-32446	Replacement Services	100-11/15	Replacement Services. 11/1 - 11/15/2013.	$2,134.04	137022	11/30/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 10/26/13	custodial services	$461.25	136142	11/2/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/2/13	custodial services	$618.75	136325	11/9/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/9/13	custodial services	$405.00	136596	11/16/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/16/13	custodial services	$371.25	136821	11/23/2013
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/23/13	custodial services	$461.25	136970	11/30/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Desrosiers, Joyce G	01-3575-5700-32535	Professional Services	WE 10/26/13	quilting instructor	$32.50	136141	11/2/2013
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 11/2/13	quilting instructor	$32.50	136324	11/9/2013
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 11/9/13	quilting instructor	$32.50	136595	11/16/2013
Devanney, Karen	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136454	11/16/2013
Dewan, Robert	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136469	11/16/2013
Dick Kaplan's Excellent Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$375.00	136316	11/9/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	18-FY14	professional services	$1,295.77	136126	11/2/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	19-2013	professional services	$1,295.77	136288	11/9/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	20-2013	professional services	$1,295.77	136447	11/16/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	21-2013	professional services	$1,295.77	136807	11/23/2013
DiFiore Sr, Raymond E.	01-3575-5700-32535	Professional Services	22-FY2014	professional services	$1,295.77	136924	11/30/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	52136936	198556915-715-6	$13.99	136274	11/2/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	28866375	61138150-890-6	$33.30	136274	11/2/2013
Direct Energy Services, LLC	61-3800-5700-32652	Fuel, Oil, Heat	42261434	71085227-483-0	$42.62	136379	11/9/2013
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	84937452	41742487-828-4	$304.36	136673	11/16/2013
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	29069796	41742487-828-4	$2.66	136673	11/16/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	95172862	72175607-996-9	$45.95	136912	11/23/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	38273058	62402079-476-1	$25.97	136912	11/23/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	95205546	32885131-191-5	$11.32	136912	11/23/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	37066381	66675822-550-0	$311.66	136912	11/23/2013
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	75638263	62402079-476-1	$30.63	136912	11/23/2013
Direct Energy Services, LLC	61-3800-5700-32652	Fuel, Oil, Heat	84606328	71085227-483-0	$1,622.59	136988	11/30/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	44169926	94745707-819-6	$163.72	137042	11/30/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	23877177	61138150-890-6	$49.91	137042	11/30/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	39030850	19855615-715-6	$28.61	137042	11/30/2013
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	34152797	83153948-564-7	$181.06	137042	11/30/2013
Dirsa, Maureen	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136482	11/16/2013
Dobens, Sandra	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136500	11/16/2013
Doherty, Paula A.	01-1000-0011-11270	2013 Motor Vehicle Excise	9623	2013 MOTOR VEHICLE	$21.35	136424	11/9/2013
Dolan, Frances X	01-1000-0011-11270	2013 Motor Vehicle Excise	9637	2013 MOTOR VEHICLE	$107.92	136412	11/9/2013
Dolan, Frances X	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$35.00	136528	11/16/2013
Donahue Brothers, Inc	01-3472-5700-34729	Functions & Events	515842	6 oz. Styro cups for Fall Festival	$18.99	136222	11/2/2013
Donahue Brothers, Inc	01-3472-5700-34729	Functions & Events	515842	13x12 Lunch napkins for Fall Festival	$48.10	136222	11/2/2013
Donahue Brothers, Inc	01-3472-5700-34729	Functions & Events	515842	plastic teaspoons for Fall Festival	$11.27	136222	11/2/2013
Donahue Brothers, Inc	01-3472-5700-34729	Functions & Events	515842	4# grocery bags for popcorn re: Fall Festival	$7.51	136222	11/2/2013
Donahue Brothers, Inc	01-3472-5700-34729	Functions & Events	515842	Hot Choco Mix for Fall Festival	$58.59	136222	11/2/2013
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	517040	Coffee & Stirrers	$438.52	136965	11/30/2013

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Donigian, Nancy	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136529	11/16/2013
Dotson, Gregory J.	01-1000-0011-11233	2011 Motor Vehicle Excise	9732	2011 MOTOR VEHICLE	$40.62	136994	11/30/2013
Doucette, Denise	29-1000-0090-17627	Arts Lottery Expense	GRANT		$600.00	136339	11/9/2013
Duffy, Anne	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136522	11/16/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 10/26/13	aerobic instructor	$120.00	136259	11/2/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/2/13	aerobic instructor	$80.00	136327	11/9/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/9/13	AEROBIC INSTRUCTOR	$120.00	136598	11/16/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/16/13	aerobic instructor	$80.00	136848	11/23/2013
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/23/13	aerobics instructor	$120.00	136950	11/30/2013
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-131031	contract for the year. Will pay in monthly instal	$68,000.00	136610	11/16/2013
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-131031	monthly payments from July to June 2014	$41,666.66	136610	11/16/2013
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4725916	Cable pullers for Water Division	$685.00	136162	11/2/2013
E.J. Prescott, Inc.	61-3800-5700-34740	Hardware & Supplies	4742367	Supplies for Water Shop - Non woven fabric	$400.00	136829	11/23/2013
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	724211		$333.72	136371	11/9/2013
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	748515	214.20	$694.01	136929	11/30/2013
Ebsco Subscription Services	01-3468-5200-35701	Library Support	7762491	cr#0025522/0027603	$7,985.29	136667	11/16/2013
Election Systems & Software, Inc.	01-3002-5700-32544	Election Services	865707	Programming of AUTOMARK Handicapped Accessible Mac	$981.90	136552	11/16/2013
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	11799.	Traffic techincian oakland ave at lowell street	$575.00	136198	11/2/2013
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	11799.	Red led	$85.00	136198	11/2/2013
Ellison Educational Equipment Inc.	01-3468-5200-35701	Library Support	2856103	supplies	$36.00	136212	11/2/2013
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	13835	Fleece hats re:Fun Hockey Skate & Read Program	$306.25	136883	11/23/2013
ePlus Technology Inc	40-1000-0098-17760	Capital Projects Expense	V1549909	MHS	$6,711.37	136706	11/16/2013
ESCO Awards	01-3690-5700-32537	Printing /Communication	2013-1159	8x10 Plaque for Linda Soucy, Book of Golden Deeds	$46.00	136890	11/23/2013
Essex County Fire Chief's Assoc.	01-3692-5700-32368	Training Fees	1567	Six memberships	$500.00	136353	11/9/2013
Essex County Highway Association	61-3800-5700-32368	Training Fees	TRAINING	Fall 2013 Training Session - Stephen Gagnon, Jim B	$40.00	136182	11/2/2013
Essex County Highway Association	01-3575-5700-32535	Professional Services	TRAINING	Fall Training 2013 Session - John Lough, Gary Note	$60.00	136184	11/2/2013
Essex Rowing Club, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	1915	Services re:2013 Rowing Program	$1,250.00	136225	11/2/2013
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	40991336	Parts for Shops	$47.85	136188	11/2/2013
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	41158180	Parts for Sander #80	$11.02	136942	11/30/2013
Farah, Noel A	01-1000-0011-11270	2013 Motor Vehicle Excise	11086	2013 MOTOR VEHICLE	$57.08	136414	11/9/2013

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Farah, Noel A	01-1000-0011-11270	2013 Motor Vehicle Excise	41513	2013 MOTOR VEHICLE	$12.50	136871	11/23/2013
Farah, Robert W.	01-1000-0011-11270	2013 Motor Vehicle Excise	11088	2013 MOTOR VEHICLE	$12.29	136872	11/23/2013
Faranna, Antonia	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136530	11/16/2013
Faranna, Margaret	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136460	11/16/2013
Farragher, Linda	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136464	11/16/2013
Feoli, Edward	01-1000-0011-11270	2013 Motor Vehicle Excise	11325	2013 MOTOR VEHICLE	$209.27	136425	11/9/2013
Ferris Landscaping	01-3890-5300-39814	Brush Grinding/Compost	LANDFILL	tractor with mower 8/22/13 and bronco mowe 32 hour	$7,080.00	136144	11/2/2013
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.17	MHS	$20,064.00	136704	11/16/2013
Finegold Alexander & Associates Inc.	40-1000-0098-17760	Capital Projects Expense	33310.02	MHS - SERVICES 10/1-10/31/13	$44,400.00	136704	11/16/2013
Firehouse Dixie, LLC	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$950.00	136319	11/9/2013
Fisher Scientific Dept. 531165-01	61-3800-5700-34746	Laboratory Supplies	9034636	ATC Probe	$584.95	136389	11/9/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2915	29 inch grave boxes	$477.00	136618	11/16/2013
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	2915	30 inch grave boxes	$2,385.00	136618	11/16/2013
Fluet, Philip L	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136487	11/16/2013
Flynn, Camille P.	01-3575-5700-32535	Professional Services	WE 10/26/13	professional services	$120.00	136140	11/2/2013
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/2/13	computer instructor	$120.00	136323	11/9/2013
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/9/13	computer instructor	$120.00	136594	11/16/2013
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/16/13	computer instructor	$80.00	136819	11/23/2013
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 11/23/13	computer instructor	$80.00	136969	11/30/2013
Foley Engines	61-3800-5702-34762	Sewer System- Mat. & Supplies	156563	Service on Ford 9 - Water pump - Emergency Work	$495.00	136179	11/2/2013
Ford Credit Dept 67-434	61-3800-5805-35017	Pickup Trucks with Plows	1078520	2012 Ford Pickup F250 =1FT7W2BT9CEA66778. 2013 f35	$20,150.00	136947	11/30/2013
Ford Credit Dept 67-434	61-3800-5805-35038	Pickup with Utility Bed	1078520	See above	$10,612.91	136947	11/30/2013
Ford Credit Dept 67-434	61-3800-5807-35028	Pickup Truck (Diesel)	1078520	see above	$10,775.00	136947	11/30/2013
Foremost Promotions	25-1692-0090-17500	Safe- Fire Dept. Expense	230822	Open House Supplies	$45.00	136351	11/9/2013
Foremost Promotions	25-1692-0090-17500	Safe- Fire Dept. Expense	230752	Open house supplies	$165.96	136591	11/16/2013
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 11/23/13	private detail	$416.00	137012	11/30/2013
Francis H. Maroney, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	26359	Repair to the Sewer Garage Heating system and Walt	$536.26	136387	11/9/2013
Francis H. Maroney, Inc.	01-3692-5700-34795	Station Repairs & Improvement	26426	Removed birds nest, installed screen & cleaned hea	$1,260.08	137041	11/30/2013
Frasca, Carmelina	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136511	11/16/2013
Frederick, Matthew S.	01-1000-0011-11232	2012 Motor Vehicle Excise	12398	2012 MOTOR VEHICLE	$54.17	136410	11/9/2013

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Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	205064	Parts all depts	$180.00	136189	11/2/2013
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	205034	Parts all depts	$142.75	136189	11/2/2013
Freedom Tire, Inc.	01-3575-5700-34766	Equipment Parts	107901	Tires Police Dept Boat Trailer	$359.40	137033	11/30/2013
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	76955	repairs for rescue truck 814	$3,279.78	136291	11/9/2013
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	396560	Parts Fire Dept $# 812	$494.93	136946	11/30/2013
Frost, Keith	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. $20 X5 Per con	$100.00	136888	11/23/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 10/26/13	proofessional services	$340.00	136135	11/2/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 11/2/13	professional services	$340.00	136305	11/9/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 11/9/13	professional services	$340.00	136601	11/16/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 11/16/13	professional services	$272.00	136810	11/23/2013
Fugge, David	01-3575-5700-32535	Professional Services	WE 11/23/13	professional services	$340.00	137019	11/30/2013
Full Circle Technologies, Inc.	01-3006-5805-35710	Computer Software	1940	Bid/Proposal posting,tracking,awarding of city bid	$3,275.00	136650	11/16/2013
Furnari, Rosemary A.	01-1000-0011-11270	2013 Motor Vehicle Excise	12545	2013 MOTOR VEHICLE	$8.75	136429	11/9/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1310202	STADIUM. 5 GALLON PAILS ALL STAR WHITE MARKING PAI	$2,568.00	136342	11/9/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1310202	5 GAL PAIL NFL RED MARKING PAINT	$157.50	136342	11/9/2013
Future Supply Corporation	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1310202	FREIGHT	$30.00	136342	11/9/2013
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1311237	no charge and freight	$20.00	136823	11/23/2013
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1311237	1/2 case of red one grease	$183.00	136823	11/23/2013
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5234516	Parts all Depts	$1,688.52	136556	11/16/2013
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	8242931	Parts all Depts	$645.01	136556	11/16/2013
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	8239376	Parts all Depts	$2,043.00	136556	11/16/2013
Gale	01-3468-5200-35701	Library Support	50510650	books	$115.96	136215	11/2/2013
Gale	01-3468-5200-35701	Library Support	50535872	books	$191.20	136215	11/2/2013
Gale	01-3468-5200-35701	Library Support	50544589	books	$395.05	136215	11/2/2013
Gale	01-3468-5200-35701	Library Support	50577153	books	$119.24	136215	11/2/2013
Gale	01-3468-5200-35701	Library Support	50597740	books	$72.72	136215	11/2/2013
Gale	01-3468-5200-35701	Library Support	50635209	books	$39.00	136677	11/16/2013
Gale	01-3468-5200-35701	Library Support	50695700	books	$173.54	136984	11/30/2013
Gale	01-3468-5200-35701	Library Support	5071624	books	$42.75	136984	11/30/2013
Gallagher, Joanne	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136481	11/16/2013
Gallant Jr, Gregory J	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$33.00	136243	11/2/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 10/26/13	elder services	$304.00	136257	11/2/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/2/13	elder services	$304.00	136326	11/9/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/9/13	elder services	$304.00	136597	11/16/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/16/13	elder services	$304.00	136847	11/23/2013
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/23/13	elder services	$304.00	136949	11/30/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Garneau, Rita	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136488	11/16/2013
Gaylord Bros.	01-3468-5200-35701	Library Support	2217612	covers	$324.23	136665	11/16/2013
Gearin, Maryanne	01-1000-0061-13260	Tailings	10592	tailings	$646.81	136991	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096529	Parts all depts	$189.01	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096252	Parts all depts	$96.53	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096543	Parts all depts	$44.44	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096097	Parts all depts	$32.24	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096185	Parts all depts	$12.55	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	196115	Parts all depts	$54.14	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096113	Parts all depts	$147.20	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096194	Parts all depts	$49.01	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096396	Parts all depts	$28.97	136190	11/2/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097852	Parts All Dept.	$117.20	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097814	Parts All Dept.	$6.05	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097983	Parts All Dept.	$172.22	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097952	Parts All Dept.	$348.00	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097264.	Parts All Dept.	$6.00	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096930	Parts All Dept.	$44.44	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096913	Parts All Dept.	$65.50	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	096712	Parts All Dept.	$5.54	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097388	Parts All Dept.	$6.73	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098376	Parts All Dept.	$63.50	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098388	Parts All Dept.	$15.00	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098187	Parts All Dept.	$188.73	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098307	Parts All Dept.	$160.32	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098105	Parts All Dept.	$16.70	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	097995	Parts All Dept.	$4.28	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098201	Parts All Dept.	$44.44	136928	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098578	Parts All Depts	$203.77	136945	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098503	Parts All Depts	$26.15	136945	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098983	Parts All Depts	$96.92	136945	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098574	Parts All Depts	$90.02	136945	11/30/2013
General Auto Supply	01-3575-5700-34766	Equipment Parts	098521	Parts All Depts	$9.29	136945	11/30/2013
George C. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	914895	Corrosion Inhibitor - Contract Item	$19,517.78	136175	11/2/2013
George C. Coyne Chemical Co.	61-3800-5700-34651	Chemicals	967233	Chemicals - Corrosion Inhibitor CP767L- Contract I	$20,310.58	136932	11/30/2013
Getchell, Jake	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$66.00	136248	11/2/2013
Getchell, Jake	01-3690-5100-31490	Matron/Monitor	WE 11/2/13	cell monitor	$280.00	136369	11/9/2013
Getchell, Jake	01-3690-5100-31490	Matron/Monitor	WE 11/16/13	cell monitor	$55.00	136904	11/23/2013
GHA Technologies, Inc.	61-3800-5700-32569	Telephone	803788	dn and extra toner quote#645780	$569.00	136860	11/23/2013
GHA Technologies, Inc.	01-3006-5700-32650	Computer Hardware Maint.	803789	for Fire Dept 911 Dispatch Alarm Quote#655213	$243.00	136954	11/30/2013
GHA Technologies, Inc.	01-3006-5700-32650	Computer Hardware Maint.	804533	for Fire Dept 911 Dispatch Alarm Quote#655213	$243.00	136954	11/30/2013
Gibney, John	01-3350-5712-32702	Licensing & Certifications	1210	REIMBURSEMENT FOR CONTINUING EDUCATION	$35.00	136439	11/9/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Gibney, John	01-3350-5712-32702	Licensing & Certifications	1327	REIMBURSEMENT FOR CONTINUING EDUCATION	$35.00	137025	11/30/2013
Giles, Doris	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136497	11/16/2013
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	1013-045	Solar Usage - water percentage 11.1 percent - open	$1,162.35	136638	11/16/2013
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	1013-045	Solar Usage - sewer percentage 14.5 percent - open	$1,518.38	136638	11/16/2013
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	1013-045	Solar Usage- dpw percentage 74.4 percent - open pu	$7,790.85	136639	11/16/2013
Glenn Gary General Conractors	01-3575-5700-32718	Building Maintenance	1656	fascia boards at the tree dept.This is a split bid	$17,454.00	136615	11/16/2013
Glynn, Josephine	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136491	11/16/2013
Gonzalez, Bienvenido	01-1000-0011-11270	2013 Motor Vehicle Excise	13849	2013 MOTOR VEHICLE	$84.38	136426	11/9/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901889223	Tires all depts	$130.50	136229	11/2/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901883623	Tires all depts	$617.50	136229	11/2/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901881938	Tires all depts	$1,568.54	136229	11/2/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901992286	Tires all Depts	$4,213.64	136938	11/30/2013
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	901992285	Tires all Depts	$731.12	136938	11/30/2013
Grainger	61-3800-5700-34800	Building Repairs & Maint.	9294879896	Miscellaneous Supplies- open purchase order	$119.45	136931	11/30/2013
Grainger	40-1000-0098-17760	Capital Projects Expense	9229466272	mhs	$237.38	136971	11/30/2013
Grainger	40-1000-0098-17760	Capital Projects Expense	9239030548	mhs	$319.51	136971	11/30/2013
Grainger	40-1000-0098-17760	Capital Projects Expense	9278656963	mhs	$19,875.00	136971	11/30/2013
Grainger	40-1000-0098-17760	Capital Projects Expense	839697471	MHS	$9,203.51	136971	11/30/2013
Grainger	40-1000-0098-17760	Capital Projects Expense	9229466264	mhs	$17.52	136971	11/30/2013
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	96609	Welding Supplies Shop	$186.00	137031	11/30/2013
Graziano, Mark C.	01-1000-0004-11210	2013 Real Property Levy	14471	2013 REAL ESTATE	$901.14	136863	11/23/2013
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	1429	Qtr 2 Assessment	$865,565.48	136394	11/9/2013
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	FY2014	2nd quarter	$740,499.75	136231	11/2/2013
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	47551	Parts for fire Trucks 820 and 817	$1,010.20	136187	11/2/2013
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	47611	Parts for fire Trucks 820 and 817	$104.95	136187	11/2/2013
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	48079	Parts for Fire Dept.	$760.73	136939	11/30/2013
Gribble, Susana	01-1000-0004-11210	2013 Real Property Levy	3727	2013 REAL ESTATE	$104.97	136280	11/2/2013
Gross, Ann M.	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136472	11/16/2013
GS Security Systems, Inc.	01-3690-5805-35825	Equipment Replacement	S13246	Service Call for repairs to Police Department Secu	$210.00	136897	11/23/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	1015136680	Reinburstment Per Contract	$200.00	136293	11/9/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	1001136241	Reinburstment Per Contract	$100.00	136293	11/9/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0910135544	Reinburstment Per Contract	$100.00	136293	11/9/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0924136026	Reinburstment Per Contract	$100.00	136293	11/9/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0917135784	Reinburstment Per Contract	$100.00	136293	11/9/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0820135032	Reinburstment Per Contract	$100.00	136293	11/9/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0827135221	Reinburstment Per Contract	$100.00	136293	11/9/2013
Guilmette, Richard P.	01-3575-5700-34802	Tool Allowance	0716134198	Reinburstment Per Contract	$200.00	136293	11/9/2013
Gunter, James	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For Inservice Training $20 X 5 Per con	$100.00	136887	11/23/2013
Gurka, Jessica	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136516	11/16/2013
Habib, Richard	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136455	11/16/2013
Habib, Theresa A	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136452	11/16/2013
Haffner's Service Stations, Inc.	01-3575-5820-32644	Fuel Oil & Gas	8243	Gas for Police Car 722	$39.37	136623	11/16/2013
Hammertime Construction	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE	MSPCA-400 Broadway	$1,000.00	136282	11/2/2013
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290154324	Contract Item - Muriatic Acid -Open Purchase Order	$1,695.39	136640	11/16/2013
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$104.50	136247	11/2/2013
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/2/13	cell monitor	$77.00	136368	11/9/2013
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/9/13	cell monitor	$121.00	136686	11/16/2013
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/16/13	cell monitor	$297.00	136903	11/23/2013
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 11/23/13	cell monitor	$88.00	137011	11/30/2013
Hargreaves, Thomas	01-3476-5700-32368	Training Fees	REIMBURSEMENT	Mileage and food reimbursement for Tom Hargreaves-	$81.77	136720	11/16/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	49277	Payroll Processing Per Contract C-13-6	$345.55	136230	11/2/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	49285	Payroll Processing Per Contract C-13-6	$547.29	136230	11/2/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	49939	Payroll Processing Per Contract C-13-6	$1,114.52	136341	11/9/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	49918	Payroll Processing Per Contract C-13-6	$751.61	136341	11/9/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	50467	Payroll Processing Per Contract C-13-6	$356.94	136633	11/16/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	50471	Payroll Processing Per Contract C-13-6	$630.28	136633	11/16/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	51107	Payroll Processing Per Contract C-13-6	$1,207.89	136851	11/23/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	51081	Payroll Processing Per Contract C-13-6	$571.46	136851	11/23/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	51645	Payroll Processing Per Contract C-13-6	$601.12	136935	11/30/2013
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	51647	Payroll Processing Per Contract C-13-6	$444.04	136935	11/30/2013
Harris, Sidney R.	29-1000-0090-17640	Disabilities Comm. Expense	NOV/DEC 13	ADA Coordinator stipend for November & December	$1,600.00	136963	11/30/2013
Hashem, Joseph P	01-1000-0011-11270	2013 Motor Vehicle Excise	15326	2013 MOTOR VEHICLE	$46.88	136421	11/9/2013
Hayes, Eileen J	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$95.00	136468	11/16/2013
Hayes, Ellen	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136492	11/16/2013
Hazmat Safety	61-3800-5700-32680	Safety Equipment and Supplies	6915A	Men working signs 36x36	$448.95	136163	11/2/2013
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$170.50	136245	11/2/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Healey, Thomas Matthew	01-3690-5100-31490	Matron/Monitor	WE C11/16/13	cell monitor	$88.00	136901	11/23/2013
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	MEALS	4 days of coffee and donuts for the CAC working cr	$87.92	136302	11/9/2013
Heav'nly Donuts	01-3002-5700-32544	Election Services	6883	Refreshments for Election Workers on Election Day	$110.00	136813	11/23/2013
Heav'nly Donuts	01-3690-5700-32547	Travel, Meetings in State	6894	coffee and pastries provided for search warrant.	$100.00	137002	11/30/2013
Heav'nly Donuts	01-3690-5700-32547	Travel, Meetings in State	6892	Coffee and Muffins supplied for Dispatch Meeting	$70.00	137002	11/30/2013
Hellman, Brian	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. In Service Training $20 X 5 Per contra	$100.00	136238	11/2/2013
Henry, Philip D.	01-3350-5712-32446	Replacement Services	100-15	Replacement Services. 11/12 -11/15/2013. 27.25 Hr	$911.15	137026	11/30/2013
Holland Company, Inc.	61-3800-5700-34651	Chemicals	88499	Chemicals - Aluminum Sulphate - Contractual -Open	$5,378.08	136170	11/2/2013
Holland Company, Inc.	61-3800-5700-34651	Chemicals	88844	Chemicals - Aluminum Sulphate - Contractual -Open	$5,353.35	136844	11/23/2013
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	9024726	equipment and supplies needed for the Elmwood Ceme	$42.10	136130	11/2/2013
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	0401929	equipment and supplies needed for the Elmwood Ceme	$191.91	136130	11/2/2013
Home Depot Inc.	29-1000-0090-17609	Hazardous Waste Expense	9024677	screws, studs and plywood. For the highway yard en	$87.05	136154	11/2/2013
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	2024065	Various Supplies for Water Shop - Open Purchase Or	$119.46	136159	11/2/2013
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7025212	Miscellaneous Supplies for WTP - Open Purchase Or	$122.64	136174	11/2/2013
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6011871	Miscellaneous Supplies for WTP - Open Purchase Or	$102.47	136174	11/2/2013
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	2012683	supplies needed to fix employee benefits office lo	$28.98	136296	11/9/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0024467	White Socked with outlets	$4.78	136303	11/9/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0024467	Gray Polarizing grounding adapt	$1.20	136303	11/9/2013
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	8025005	Bathroom repairs	$54.19	136352	11/9/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9013282	poly insert male adapter	$2.34	136616	11/16/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9013282	boiler drain valve	$6.84	136616	11/16/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9013282	nested fiberglass filter 4 pack	$5.92	136616	11/16/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9013282	pvc ball valve	$3.35	136616	11/16/2013
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9013282	poly insert tee	$0.98	136616	11/16/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	4272336		$127.42	136661	11/16/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	9070879		$147.53	136661	11/16/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	3063151		$103.46	136661	11/16/2013
Home Depot Inc.	01-3468-5200-35701	Library Support	1074949		$94.42	136661	11/16/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9010498	ryobi 2200 generator	$521.55	136835	11/23/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9010498	50 foot air hose	$12.33	136835	11/23/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9010498	20 gallon husky air compressor	$189.05	136835	11/23/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	0011498	Misc supplies for highway	$561.45	136936	11/30/2013
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	2082195	Shop Supplies for Computers	$80.88	136943	11/30/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5027510	2 ton power pull	$37.87	137021	11/30/2013
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5010601	Bulbs	$46.94	137021	11/30/2013
Home Depot Inc.	01-3575-5700-34761	Road Signs	8020042	femail coupler	$5.96	137021	11/30/2013
Home Depot Inc.	01-3575-5700-34761	Road Signs	8020042	25foot air hose	$20.98	137021	11/30/2013
Home Depot Inc.	01-3575-5700-34761	Road Signs	8020042	female plug	$2.24	137021	11/30/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16340	2013 REAL ESTATE	$34.79	136866	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16179	2013 MOTOR VEHICLE	$67.81	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16176	2013 MOTOR VEHICLE	$19.58	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16431	2013 MOTOR VEHICLE	$92.92	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16202	2013 MOTOR VEHICLE	$32.50	136867	11/23/2013

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	16241	2013 MOTOR VEHICLE	$27.50	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16206	2013 MOTOR VEHICLE	$45.83	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16211	2013 MOTOR VEHICLE	$36.67	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16134	2013 MOTOR VEHICLE	$59.38	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16346	2013 MOTOR VEHICLE	$168.23	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16159	2013 MOTOR VEHICLE	$80.42	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16166	2013 MOTOR VEHICLE	$24.79	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16040	2013 MOTOR VEHICLE	$92.92	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16103	2013 MOTOR VEHICLE	$70.42	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16222	2013 MOTOR VEHICLE	$73.96	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16065	2013 MOTOR VEHICLE	$32.81	136867	11/23/2013
Honda Lease Trust	01-1000-0011-11270	2013 Motor Vehicle Excise	16419	2013 MOTOR VEHICLE	$59.06	136867	11/23/2013
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	136074	policy#08MSUF2180	$8,080.00	136808	11/23/2013
Huntington Controls	01-3468-5200-35701	Library Support	5453	services	$961.00	136675	11/16/2013
Iannalfo, Marsha	01-3472-5700-34729	Functions & Events	6610	Misc candy re: Fall Festival Reimbursement	$209.20	136221	11/2/2013
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	24887	refrigerators	$91.00	136298	11/9/2013
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	24887	dehumidifiers	$21.00	136298	11/9/2013
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	24887	air conditioner	$217.00	136298	11/9/2013
Italian American Band of Lawrence	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,200.00	136310	11/9/2013
Jacklin, Walter	01-1000-0011-11270	2013 Motor Vehicle Excise	39152	2013 MOTOR VEHICLE	$20.00	136869	11/23/2013
Jacobs, Lois S	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136490	11/16/2013
Jambalaya Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,000.00	136314	11/9/2013
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	599093	Chemicals - Sodium Hydroxide- Contractual - Open P	$5,112.25	136171	11/2/2013
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	601889	Chemicals - Sodium Hydroxide- Contractual - Open P	$4,968.60	136845	11/23/2013
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	600785	Chemicals - Sodium Hypochlorite - Contractual - Op	$1,870.80	136845	11/23/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0078840-IN	Mueller hydrant repair parts for Water Shop	$2,142.47	136183	11/2/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0078838-IN	Various Fittings for Water Division - Open Purchas	$4,368.00	136398	11/9/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0079083-IN	Various Fittings for Water Division - Open Purchas	$196.80	136398	11/9/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0079082-IN	Mueller hydrant repair parts for Water Shop	$107.71	136398	11/9/2013
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0079307-IN	Fittings and Pipe for Water Division- Open Purchas	$529.41	136646	11/16/2013
Jon-Don, Inc.	01-3692-5700-34795	Station Repairs & Improvement	1875391	Vacuum Cleaners	$460.68	136357	11/9/2013
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	046637	October services	$200.00	136578	11/16/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	82	Boarding fee for 2 Boston Terriers from 10/4/13 to	$281.00	136143	11/2/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	84	Boarding fee for Mix from 10/8/13 to 10/15/13	$122.50	136143	11/2/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	86	Boarding fee for Black Poodle from 10/10/13 to 10/	$36.00	136143	11/2/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	85	Boarding fee for Bischon from 10/9/13 to 10/15/13	$108.00	136143	11/2/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	87	Bording fee for Blonde Lab from 10/18/13 to 10/23/	$100.00	136330	11/9/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	89	Boarding fee for G. Shepard from 10/29/13 to 10/30	$20.00	136809	11/23/2013
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	90	Boarding fee for Pitbull from 11/1/13 to 11/6/13	$120.00	136809	11/23/2013
Kathryn's Pets, Inc.	29-1470-0090-17639	Animal Care Expense	88	Boarding fee for tan pit bull from 10/27/13 to 11/	$216.50	136948	11/30/2013
Keleher, Mary Roberta	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136475	11/16/2013
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	13-07057	2013 Excise Comm 4	$204.24	136281	11/2/2013
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 11/9/13	warrant fees	$5,916.00	136407	11/9/2013
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 11/23/13	warrant fees	$4,101.00	136865	11/23/2013
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	13-07509	Parking Tickets Entries. Open PO for Monthly paym	$109.25	136998	11/30/2013
Kelley, Dorothy E	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136467	11/16/2013
Kennedy Seminars	01-3350-5712-32702	Licensing & Certifications	SEMINAR	NATIONAL ELECTRICAL CODE RECERTIFICATION - DAN CUD	$200.00	137029	11/30/2013
Kevgas, Elaine	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136449	11/16/2013
Kidder Concrete Co.	29-1000-0090-17609	Hazardous Waste Expense	502217	cutting town yard garage floor. This was for the	$1,200.00	136196	11/2/2013
King, Shirley	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136506	11/16/2013
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	#57A	MHS	$5,954.78	136703	11/16/2013
Knight, Bagge & Anderson, Inc.	40-1000-0098-17760	Capital Projects Expense	#57	10/1/13 - 10/31/13	$58,000.00	136703	11/16/2013
Kopec, Wanda	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136508	11/16/2013
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	AUGUST 2013	professional services/legal	$9,707.59	136818	11/23/2013
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	GENERAL FUND	10/3/13-10/31/13	$2,870.00	136284	11/2/2013
L.I.U.of N.A. National	61-3800-5700-32535	Professional Services	WATER FUND	10/3/13-10/31/13	$1,640.00	136285	11/2/2013
L.I.U.of N.A. National	61-3800-5702-32535	Professional Services	SEWER FUND	10/3/13-10/31/13	$328.00	136285	11/2/2013
Lapadula, Richard	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136501	11/16/2013
Lapadula, Vivian	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136502	11/16/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$312.00	136246	11/2/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 11/2/13	cell monitor	$233.50	136366	11/9/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 11/9/13	cell monitor	$328.50	136684	11/16/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 11/16/13	cell monitor	$312.00	136902	11/23/2013
Laponius, Charles George	01-3690-5100-31490	Matron/Monitor	WE 11/23/13	cell monitor	$314.00	137009	11/30/2013
Larosa-Condon, Lee Ann	01-3472-5700-34729	Functions & Events	REIMBURSEMENT	Reimbursement for misc items re: Fall Festival	$69.85	136446	11/9/2013
Larosa-Condon, Lee Ann	01-3472-5700-34729	Functions & Events	188039	Popcorn for Fall Festival	$30.00	136446	11/9/2013
Larosa-Condon, Lee Ann	01-3472-5700-34729	Functions & Events	REIMBURSE	Misc supplies for Fall Festival	$19.00	136881	11/23/2013
Larry's Service	01-3575-5700-34766	Equipment Parts	10166	Parts fire dept 805	$60.00	136558	11/16/2013

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Laurenza, Anne R.	01-3010-5700-32550	Expenses	REIMBURSE	Mileage Reimbursement for Anne Randazzo Boston	$102.32	136817	11/23/2013
Laurenza, Anne R.	01-3010-5700-32550	Expenses	REIMBURS	Mileage Reimbursement for Anne Randazzo Boston Gon	$60.16	136817	11/23/2013
Laurenza, Daryl	61-3800-5700-32546	License & Memberships	LICENSE	Drinking Water License Renewa for Daryl Laurenza	$42.00	136831	11/23/2013
Lavigne, Donald	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. Per contract	$100.00	137000	11/30/2013
Lavigne, Katherine	01-3690-5700-32612	Tuition	REIMBURSEMENT	Reimb. For Capt. Lavigne Training class Oct.1,2,3	$155.00	136234	11/2/2013
Lavigne, Katherine	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For Nespin Training Oct. 1,2,3 $20 X	$60.00	136690	11/16/2013
Lavigne, Katherine	01-3690-5700-32547	Travel, Meetings in State	62522	Parking reimb.$20.00 Attached also. Please see t	$20.00	136999	11/30/2013
Lavigne, Katherine	01-3690-5700-32612	Tuition	LAVIGNE	Reimb. For Women in Law Enforcement. Nov 8th Annu	$10.00	136999	11/30/2013
Lavigne, Katherine	01-3690-5700-32612	Tuition	LUDWIG	Reimb. For Women in Law Enforcement. Nov 8th Annu	$10.00	136999	11/30/2013
Lavigne, Katherine	01-3690-5700-32612	Tuition	NICOLOSI	Reimb. For Women in Law Enforcement. Nov 8th Annu	$10.00	136999	11/30/2013
Lavigne, Katherine	01-3690-5700-32612	Tuition	BORELLI	Reimb. For Women in Law Enforcement. Nov 8th Annu	$10.00	136999	11/30/2013
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 11/2/13	cell monitor	$48.75	136367	11/9/2013
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 11/9/13	cell monitor	$125.00	136685	11/16/2013
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 11/23/13	cell monitor	$88.00	137010	11/30/2013
Law Offices of Simeola & Simeola	01-1000-0004-11200	2014 Real Property Levy	9536	2014 REAL ESTATE	$652.15	136805	11/16/2013
Lawless, Arthur	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136499	11/16/2013
Lease and Rental Management Corp	01-1000-0011-11270	2013 Motor Vehicle Excise	19556	2013 MOTOR VEHICLE	$43.13	136868	11/23/2013
Leger, Janet	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136507	11/16/2013
Lehane, Phyllis	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136525	11/16/2013
Leonard, Elizabeth A	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136531	11/16/2013
Leone, Ida D	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136485	11/16/2013
Levesque, Laura L.	01-1000-0011-11270	2013 Motor Vehicle Excise	20038	2013 MOTOR VEHICLE	$37.92	136430	11/9/2013
Levesque, Yvan M.	01-1000-0011-11270	2013 Motor Vehicle Excise	20052	2013 MOTOR VEHICLE	$28.65	136431	11/9/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	41995	Shipping & Handling	$139.00	136127	11/2/2013
LHS Associates, Inc.	01-3002-5700-32537	Printing /Communication	41995	Ballot Printing, Muncipal Election	$5,874.00	136127	11/2/2013
LHS Associates, Inc.	01-3002-5700-32544	Election Services	41995	Accuvote Coding, Municipal Election	$1,135.00	136127	11/2/2013
LHS Associates, Inc.	01-3002-5700-32544	Election Services	41995	GEMS Upload Prep, Municipal Election	$200.00	136127	11/2/2013
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	259716	Parts all Dept	$25.49	136269	11/2/2013
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	258260	Parts all Dept	$174.30	136269	11/2/2013
Little, Aaron	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. $20 X 5 Per co	$100.00	136886	11/23/2013
Lombari, Carmela	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136532	11/16/2013

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Longo, Tony	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136519	11/16/2013
Lough, Kingsley	01-1000-0011-11270	2013 Motor Vehicle Excise	20483	2013 MOTOR VEHICLE	$19.17	136432	11/9/2013
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	01957	3/4 x 12 masonry dril bit	$11.85	136133	11/2/2013
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	01957	2 1/2 solid steel Padlock	$21.82	136133	11/2/2013
LOWE'S	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	01957	10lb pail hydraulic cement. To secure overhead met	$9.48	136133	11/2/2013
LOWE'S	01-3575-5700-34755	Materials & Supplies	901974	deadbolt	$12.32	136146	11/2/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	22771	Various supplies for Water Shop - Open PO	$45.51	136167	11/2/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	01935	Various supplies for Water Shop - Open PO	$18.92	136167	11/2/2013
LOWE'S	61-3800-5700-34740	Hardware & Supplies	01199	Various supplies for Water Shop - Open PO	$30.34	136403	11/9/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04642	8 inch black cable ties	$12.96	136617	11/16/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04642	11 inch white cable ties	$14.33	136617	11/16/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04642	roll making tape	$2.36	136617	11/16/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04642	can spray paint	$5.47	136617	11/16/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04642	tine leaf rakes	$142.30	136617	11/16/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04642	50 foot spool 19 gage galvinized wire	$8.07	136617	11/16/2013
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04194	SUPPLIES FOR CHRISTMAS DECORATIONS FOR CENTENIAL P	$265.96	136825	11/23/2013
Lucchesi, Helen	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136546	11/16/2013
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI55788	repairs for chain saw. See attached invoice	$51.93	136132	11/2/2013
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI55788A	repairs for chain saw. See attached invoice	$138.65	136132	11/2/2013
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI54195A	kubota grass blower belt	$40.17	136132	11/2/2013
M.E. O'Brien & Sons, Inc.	16-1356-0098-17600	CDBG Expense	2ND PAYMENT	tenney str playground	$30,784.00	136637	11/16/2013
MacMillan, Ronald P	01-1000-0011-11270	2013 Motor Vehicle Excise	42253	2013 MOTOR VEHICLE	$81.25	136870	11/23/2013
Malignaggi, Samuel	01-1000-0004-11200	2014 Real Property Levy	8804	2014 REAL ESTATE	$802.60	136279	11/2/2013
MAN Inc.	29-1000-0090-17627	Arts Lottery Expense	GRANT		$670.00	136338	11/9/2013
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	OCTOBER 2013	SHANNON GRANT	$784.40	137037	11/30/2013
Maroon, Cybdy	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136471	11/16/2013
Maroon, F Thomas	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136523	11/16/2013
Martin, Susan	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136494	11/16/2013
Massachusetts Chiefs of Police Association	01-3690-5700-32537	Printing /Communication	3934	MA Retires Police Id cards printed. See attached	$76.00	136237	11/2/2013
Massachusetts Labor Law Poster Service	61-3800-5700-34800	Building Repairs & Maint.	1765064	Complete set of 2014 State and Federal Posters	$145.50	136176	11/2/2013
Massachusetts Lawyers Weekly	01-3010-5700-32550	Expenses	SUBSCRIPTION	Renewal of Annual Membership Lawyers Weekly	$379.00	136815	11/23/2013
McCarron, Mary Ellen	01-1000-0011-11270	2013 Motor Vehicle Excise	22138	2013 MOTOR VEHICLE	$40.31	136415	11/9/2013
Mccarthy, Michelle C.	01-1000-0011-11270	2013 Motor Vehicle Excise	10586	2013 MOTOR VEHICLE	$28.13	136874	11/23/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	881630T	Parts all depts	$100.58	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	882042T	Parts all depts	$104.40	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	882875T	Parts all depts	$32.80	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	8815912T	Parts all depts	$104.40	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	884733T	Parts all depts	$927.33	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	881433T	Parts all depts	$35.40	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	881086T	Parts all depts	$72.75	136622	11/16/2013
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	881293T	Parts all depts	$240.33	136622	11/16/2013
McDonnell, Deborah	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136515	11/16/2013
McGraw-Hill Companies	01-3468-5200-35701	Library Support	76631224001	books	$85.00	136206	11/2/2013
Mchale, Jeanne M.	01-1000-0011-11270	2013 Motor Vehicle Excise	42398	2013 MOTOR VEHICLE	$16.25	136423	11/9/2013
McMenamon, Kara	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. $20 X 5 Per co	$100.00	137014	11/30/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 10/26/13	Intake/Outreach specialist	$342.00	136261	11/2/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/2/13	Intake/Outreach Specialist	$342.00	136328	11/9/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/9/13	INTAKE/OUTREACH SPECIALIST	$342.00	136599	11/16/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/16/13	Intake/Outreach Specialist	$342.00	136849	11/23/2013
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/23/13	Intake/Outreach Specialist	$342.00	136951	11/30/2013
MCTV	22-1011-0090-17511	MCTV Expense	K. HAYDEN	reg. ACM-NE	$175.00	136571	11/16/2013
MCTV	22-1011-0090-17511	MCTV Expense	M. HOULE	reg. For ACM-NE	$175.00	136572	11/16/2013
MCTV	22-1011-0090-17511	MCTV Expense	D. BRENNAN	reg. For ACM-NE	$175.00	136573	11/16/2013
MCTV	22-1011-0090-17511	MCTV Expense	D. BRENNAN	lodging	$121.75	136574	11/16/2013
MCTV	22-1011-0090-17511	MCTV Expense	15496761	promotion/shirts	$885.28	136575	11/16/2013
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	OCTOBER 2013		$1,985.19	136843	11/23/2013
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	NOVEMBER 2013		$1,978.34	136843	11/23/2013
Medical Life Insurance	01-3149-5345-39935	Life Insurance	NOVEMBER 2013		$1,978.34	136843	11/23/2013
Medical Life Insurance	01-3149-5345-39935	Life Insurance	OCTOBER 2013		$1,985.19	136843	11/23/2013
Medline Industries	01-3692-5700-34794	Ambulance Supplies	1067919201	Exam Gloves	$675.06	136273	11/2/2013
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	527248	June 2013 Audit	$30,000.00	136926	11/30/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30169	Safety equipment and supplies - Open PO	$131.86	136155	11/2/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30172	Safety equipment and supplies - Open PO	$109.75	136180	11/2/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30170	Safety equipment and supplies - Open PO	$121.31	136180	11/2/2013
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	30173	Various Supplies for Sewer Division per Jim Burges	$656.93	136385	11/9/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	2094	Safety equipment and supplies - Open PO	$407.58	136396	11/9/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2095	Shop Supplies For all depts	$204.74	136559	11/16/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2090	Shop Supplies For all depts	$201.15	136559	11/16/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2088	Shop Supplies For all depts	$185.08	136559	11/16/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2086	Shop Supplies For all depts	$357.08	136559	11/16/2013
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2082	Shop Supplies For all depts	$183.61	136559	11/16/2013

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	2081	Shop Supplies For all depts	$39.98	136559	11/16/2013
Merrimack Valley Dist. Service	01-3575-5700-34761	Road Signs	30171	hair/hitch pins	$6.76	136614	11/16/2013
Merrimack Valley Dist. Service	01-3575-5700-34761	Road Signs	30171	lon allen wrench	$1.99	136614	11/16/2013
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30176	Safety equipment and supplies - Open PO	$65.85	136641	11/16/2013
Merrimack Valley Library Consortium, Inc.	01-3468-5200-35701	Library Support	14106	tote bag	$38.75	136668	11/16/2013
Methuen Athletic Improvement Committee, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	001	Reimbursement for donation re: Food at Fundraiser	$200.00	136634	11/16/2013
Methuen Council on Aging	51-1356-0098-17600	CDBG Expense	1ST PAYMENT	CDF -	$1,000.00	136977	11/30/2013
Methuen Historical Society	84-1000-0090-18704	Expense E. Castle Trust	RESTORATION	Tenney Gate House	$10,000.00	136702	11/16/2013
Methuen Life	22-1356-0090-17401	Methuen on the Move Expense	14747	1/2 page ad	$460.00	136308	11/9/2013
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	14737	1/4 ad November 2013	$270.00	136657	11/16/2013
Methuen Memorial Music Hall, Inc.	29-1000-0090-17627	Arts Lottery Expense	GRANT		$1,175.00	136337	11/9/2013
Methuen School Dept.	87-1000-0098-15890	Community Policing Donations	815-1413	MPD Open House food. Please see the attached invo	$372.94	136359	11/9/2013
Methuen Senior Activity Center	25-1466-0090-17347	Elder Affairs Expense	WE 10/28/13	facility maintenance	$57.76	136258	11/2/2013
Methuen Senior Activity Center	01-3466-5700-32583	Elder Services	FY 2014	elder services	$2,000.00	136966	11/30/2013
MHQ Truck Equipment-Repair	01-3575-5700-34766	Equipment Parts	TI-012239	Parts Highway #52	$730.41	136563	11/16/2013
Midwest Tape	01-3468-5200-35701	Library Support	91351144	dvd/adb	$377.05	136209	11/2/2013
Midwest Tape	01-3468-5200-35701	Library Support	91351146	dvd	$54.97	136209	11/2/2013
Midwest Tape	01-3468-5200-35701	Library Support	91333409	dvd	$22.99	136209	11/2/2013
Midwest Tape	01-3468-5200-35701	Library Support	91334540	dvd	$51.98	136209	11/2/2013
Midwest Tape	01-3468-5200-35701	Library Support	91334541	adb	$59.98	136219	11/2/2013
Midwest Tape	01-3468-5200-35701	Library Support	91369005	books	$386.48	136664	11/16/2013
Midwest Tape	01-3468-5200-35701	Library Support	91386687	books	$433.42	136664	11/16/2013
Midwest Tape	01-3468-5200-35701	Library Support	91386689	books	$72.75	136664	11/16/2013
Midwest Tape	01-3468-5200-35701	Library Support	91386690	books	$73.96	136664	11/16/2013
Midwest Tape	01-3468-5200-35701	Library Support	91422579	tapes	$202.34	136981	11/30/2013
Midwest Tape	01-3468-5200-35701	Library Support	91405185	tapes	$323.71	136981	11/30/2013
Midwest Tape	01-3468-5200-35701	Library Support	91422661	tapes	$47.98	136981	11/30/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 10/26/13	professional services	$340.00	136137	11/2/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 11/2/13	professional services	$340.00	136306	11/9/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 11/9/13	professional services	$340.00	136602	11/16/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 11/16/13	professional services	$272.00	136811	11/23/2013
Milone, John	01-3575-5700-32535	Professional Services	WE 11/23/13	professional services	$306.00	136925	11/30/2013
Milton C. Walsh & Assoc.	01-3690-5805-35825	Equipment Replacement	1496	Cylinder for Concept Seating Dispatch Chair	$96.00	136362	11/9/2013
Milton C. Walsh & Assoc.	01-3690-5805-35825	Equipment Replacement	1496	Shipping Fee	$10.00	136362	11/9/2013
Milton C. Walsh & Assoc.	01-3690-5805-35825	Equipment Replacement	1496	Tuf-Pad arm rest for the Concept Seating Dispatch	$60.00	136362	11/9/2013
Minitex	40-1000-0098-17760	Capital Projects Expense	83057	MHS	$12,574.00	136709	11/16/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Monitor Equipment Co., Inc.	40-1000-0098-17760	Capital Projects Expense	6297	mhs	$39,162.99	136972	11/30/2013
Monitor Equipment Co., Inc.	40-1000-0098-17760	Capital Projects Expense	6263	mhs	$1,488.27	136972	11/30/2013
Monitor Equipment Co., Inc.	40-1000-0098-17760	Capital Projects Expense	6298	mhs	$1,334.66	136972	11/30/2013
Moore, Mary	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136476	11/16/2013
Morasse, Brenda Lee	01-1000-0011-11270	2013 Motor Vehicle Excise	24286	2013 MOTOR VEHICLE	$31.46	136876	11/23/2013
Morley, Sr., Michael D.	01-3575-5700-32535	Professional Services	131	inspect job site.Prepare specifications t remove r	$540.00	136838	11/23/2013
Municipal Police Institute, Inc.	01-3690-5700-32612	Tuition	14781	Tuition for 1 day Firearms Legal Update for Chief	$596.00	136691	11/16/2013
MWWA	61-3800-5700-32368	Training Fees	8727	Fall Forum-Lannon	$45.00	136846	11/23/2013
NADA Used Car Guide	01-3468-5200-35701	Library Support	000412890	used car guide	$99.00	136213	11/2/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	840831	Filter for all depts	$40.77	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	841718	Filter for all depts	$19.20	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	842313	Filter for all depts	$12.70	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	842429	Filter for all depts	$94.54	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	843073	Filter for all depts	$428.17	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	843182	Filter for all depts	$18.87	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	843201	Filter for all depts	$11.08	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	841972	Filter for all depts	$34.02	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	840378	Filter for all depts	$8.71	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	842432	Filter for all depts	$58.79	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	840439	Filter for all depts	$55.49	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	840959	Filter for all depts	$5.68	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	841033	Filter for all depts	$667.00	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	841727	Filter for all depts	$190.79	136565	11/16/2013
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	840374	Filter for all depts	$222.41	136565	11/16/2013
NAPARSTEK, J. DAVID	25-1470-0090-17311	MDPH PH District Expense	MDPH PH	Consultant services from 6/13/13-8/30/13	$1,809.90	136840	11/21/2013
NAS Electrical	22-1011-0090-17511	MCTV Expense	1022132	installation/wiring	$750.00	136583	11/16/2013
Nassar Jabour Construction	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE	131 Pleasant Valley Street	$500.00	136278	11/2/2013
National Grid	61-3800-5700-32653	Electricity	1171-10/3	38398-32006	$11.71	136370	11/9/2013
National Grid	61-3800-5700-32653	Electricity	17682-10/3	63336-47006	$176.82	136370	11/9/2013
National Grid	61-3800-5700-32653	Electricity	9418-10/3	75428-56009	$94.18	136370	11/9/2013
National Grid	61-3800-5700-32653	Electricity	70796-10/3	00407-34003	$707.96	136370	11/9/2013
National Grid	61-3800-5700-32653	Electricity	2303-10/3	88290-59009	$23.03	136370	11/9/2013
National Grid	61-3800-5700-32653	Electricity	11627-10/3	25924-67002	$116.27	136370	11/9/2013
National Grid	61-3800-5700-32653	Electricity	36464-9/24	9029-57005	$123.28	136370	11/9/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	8251-9/26	65889-04005	$82.51	136374	11/9/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	16274-10/1	50673-28013	$162.74	136374	11/9/2013
National Grid	01-1000-0061-12550	Guaranteed Deposits	14328-10/1	25727-98006	$143.28	136374	11/9/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5700-32653	Electricity	1398778-9/30	13072-06007	$13,987.78	136377	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5038-10/3	25923-28000	$50.38	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1564-10/3	01016-18008	$15.64	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14869-10/1	75611-39005	$148.69	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	867-10/3	88268-49001	$8.67	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8802-10/2	50866-37000	$88.02	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1642-10/3	88282-38006	$16.42	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	15050-10/2	50868-33002	$150.50	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1909-10/3	25920-66005	$19.09	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9822-10/3	01033-30007	$98.22	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1343-10/3	38381-55000	$13.43	136381	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1446-10/3	01033-28007	$14.46	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2185-10/3	01016-00006	$21.85	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	62885-9/30	62959-710101	$628.85	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	2579-10/3	01014-39007	$25.79	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6064-10/3	25911-97001	$60.64	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10814-10/3	88285-62007	$108.14	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10847-9/30	38015-09001	$108.47	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3309-9/27	87711-63009	$33.09	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9620-10/3	13465-57007	$96.20	136384	11/9/2013
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	22174-9/27	12868-82005	$221.74	136384	11/9/2013
National Grid	01-3692-5700-32599	Electricity & Gas	106030-10/29	75428-42005	$1,060.30	136585	11/16/2013
National Grid	01-3466-5700-32717	Building Utilities	52930-10/29	87907-04002	$529.30	136593	11/16/2013
National Grid	01-3468-5200-35701	Library Support	167359-10/31	63343-90024	$1,673.59	136662	11/16/2013
National Grid	01-3692-5700-32599	Electricity & Gas	13161-11/1	01011-73004	$131.61	136853	11/23/2013
National Grid	01-3692-5700-32599	Electricity & Gas	16535-10/31	75806-13008	$165.35	136853	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1252-11/1	13467-24008	$12.52	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1000-10/31	88273-80001	$10.00	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	7789-10/31	88289-98007	$77.89	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1000-10/31	88289-42005	$10.00	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	3049-10/31	61080-14004	$30.49	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	11777-10/31	50865-36008	$117.77	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1222-10/31	88269-13006	$12.22	136915	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1000-10/31	75793-30007	$10.00	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	3770-10/31	01036-09007	$37.70	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	4228-11/1	63341-69001	$42.28	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	4292-10/31	01022-35003	$42.92	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	2198-10/31	01039-69008	$21.98	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1012-11/1	01021-40009	$10.12	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	9092-10/31	25921-00002	$90.92	136916	11/23/2013
National Grid	01-3575-5820-32570	Electricity	1276-10/31	88283-98007	$12.76	136916	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	963-11/12	64082-92004	$9.63	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1160-10/31	88284-00002	$11.60	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1000-10/31	75802-65002	$10.00	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1031-11/12	51614-81004	$10.31	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	963-11/12	64082-93001	$9.63	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	821-11/12	76 546-44002	$8.21	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	821-11/12	89021-36009	$8.21	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	963-11/12	14233-15003	$9.63	136917	11/23/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5700-32664	School Zone Signals	1205-11/12	51615-36004	$12.05	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	2424-10/23	77819-81009	$24.24	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1185-10/31	50870-59000	$11.85	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1000-10/31	88280-34008	$10.00	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1208-11/1	63343-38006	$12.08	136917	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1146-11/1	63341-65003	$11.46	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1173-11/1	75808-44003	$11.73	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1171-11/23	75808-09004	$11.71	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	955-11/5	01834-44000	$9.55	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1186-11/1	01039-12009	$11.86	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1211-10/31	01035-19008	$12.11	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	1160-10/31	63340-81002	$11.60	136918	11/23/2013
National Grid	01-3575-5700-32664	School Zone Signals	2880-11/1	38398-49001	$28.80	136918	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	1000-10/23	03778-07004	$10.00	136919	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3554-10/31	50871-34008	$35.54	136919	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2080-10/31	75799-04007	$20.80	136919	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3185-10/31	50853-92002	$31.85	136919	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3303-10/31	38382-17005	$33.03	136919	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2712-10/31	25917-45007	$27.12	136919	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2364-11/1	25910-31008	$23.64	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3484-10/31	75810-60001	$34.84	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2670-10/31	63334-29008	$26.70	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2198-10/31	75809-11009	$21.98	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3765-10/31	88285-02001	$37.65	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3265-11/1	50852-63006	$32.65	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2643-10/31	13459-04002	$26.43	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	1292-11/1	25924-03008	$12.92	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	6210-10/31	63341-82004	$62.10	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	1935-10/31	63345-61005	$19.35	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2999-10/31	88286-47005	$29.99	136920	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	1417-10/23	27969-33001	$14.17	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	1000-10/29	38015-39009	$10.00	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	25251-10/23	15554-48006	$252.51	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	711-10/23	15556-09009	$7.11	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	5794-10/23	90303-14007	$57.94	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	43083-10/23	15546-68004	$430.83	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	40728-10/23	52907-06003	$407.28	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	3727-10/31	38403-95005	$37.27	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	19760-10/31	01035-87006	$197.60	136921	11/23/2013
National Grid	01-3575-5820-32665	Street Lighting	2045-10/31	13467-32019-	$20.45	136921	11/23/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000-10/31	01038-15005	$10.00	136922	11/23/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	1280-10/29	00621-11004	$12.80	136922	11/23/2013
National Grid	01-3575-5820-32669	Electricity (Field Use)	9220-11/1	25907-82006	$92.20	136922	11/23/2013
National Grid	01-3692-5700-32599	Electricity & Gas	28532-11/1	63329-86004	$285.32	137040	11/30/2013
Naveo, Pilar	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136450	11/16/2013
NEDP, LLC	22-1472-0090-17397	Chap 65 Recreation Expense	RENOVATIONS	MHS Baseball Field Renovation Project	$19,625.00	136632	11/16/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
NEMLEC	01-3690-5700-32547	Travel, Meetings in State	MEETING	NEMLEC Annual Meeting.& Holiday Luncheon.	$210.00	137001	11/30/2013
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	247487	New Personnell clothing. This will be used as a o	$161.00	136254	11/2/2013
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	247428	New Personnell clothing. This will be used as a o	$2,262.55	136254	11/2/2013
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	246821	New Personnell clothing. This will be used as a o	$317.60	136254	11/2/2013
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	247255	New Personnell clothing. This will be used as a o	$484.50	136254	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247741	Police Uniform Repacement per contract. This will	$198.90	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247722	Police Uniform Repacement per contract. This will	$184.95	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247706	Police Uniform Repacement per contract. This will	$27.90	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247220	Police Uniform Repacement per contract. This will	$198.50	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247618	Police Uniform Repacement per contract. This will	$152.94	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247528	Police Uniform Repacement per contract. This will	$98.00	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247581	Police Uniform Repacement per contract. This will	$20.50	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247533	Police Uniform Repacement per contract. This will	$138.00	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247068	Police Uniform Repacement per contract. This will	$262.50	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247551	Police Uniform Repacement per contract. This will	$80.00	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247621	Police Uniform Repacement per contract. This will	$35.99	136255	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247468	Police Uniform Repacement per contract. This will	$350.95	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247660	Police Uniform Repacement per contract. This will	$71.90	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247594	Police Uniform Repacement per contract. This will	$103.00	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247593	Police Uniform Repacement per contract. This will	$25.00	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247732	Police Uniform Repacement per contract. This will	$19.95	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247531	Police Uniform Repacement per contract. This will	$96.50	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247550	Police Uniform Repacement per contract. This will	$161.90	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247671	Police Uniform Repacement per contract. This will	$13.01	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247663	Police Uniform Repacement per contract. This will	$109.00	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247595	Police Uniform Repacement per contract. This will	$103.00	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247527	Police Uniform Repacement per contract. This will	$377.85	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247474	Police Uniform Repacement per contract. This will	$84.00	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247653	Police Uniform Repacement per contract. This will	$49.95	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247677	Police Uniform Repacement per contract. This will	$167.95	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247539	Police Uniform Repacement per contract. This will	$209.80	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247542	Police Uniform Repacement per contract. This will	$96.00	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247529	Police Uniform Repacement per contract. This will	$396.85	136256	11/2/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247778	Police Uniform Repacement per contract. This will	$88.00	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247814	Police Uniform Repacement per contract. This will	$180.00	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247979	Police Uniform Repacement per contract. This will	$99.95	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247762	Police Uniform Repacement per contract. This will	$96.95	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247753	Police Uniform Repacement per contract. This will	$282.75	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247757	Police Uniform Repacement per contract. This will	$225.00	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247733	Police Uniform Repacement per contract. This will	$189.95	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247744	Police Uniform Repacement per contract. This will	$79.90	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247751	Police Uniform Repacement per contract. This will	$282.94	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247747	Police Uniform Repacement per contract. This will	$14.94	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247748	Police Uniform Repacement per contract. This will	$5.00	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247752	Police Uniform Repacement per contract. This will	$28.95	136689	11/16/2013
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	247760	Police Uniform Repacement per contract. This will	$65.00	136689	11/16/2013
Neve, Thomas E	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE	MCC File 11-004-20	$1,400.00	136277	11/2/2013

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	NOVEMBER 2013	Personnel Expenses	$60,000.00	136207	11/2/2013
Nevins Memorial Library	51-1356-0098-17600	CDBG Expense	1ST PAYMENT	adult literacy	$4,571.00	136976	11/30/2013
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	77764	Cement	$482.00	136392	11/9/2013
New England Detroit Diesel Allison	01-3575-5700-34766	Equipment Parts	0934258	Service to repair fire dept 820	$615.72	136290	11/9/2013
New England Detroit Diesel Allison	01-3575-5700-34766	Equipment Parts	0934536	Parts and Service 820 Fire Dept	$1,184.89	136562	11/16/2013
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1310	October Billing	$8,066.55	136588	11/16/2013
New England Truck Tire Center	01-3575-5700-34766	Equipment Parts	001580	Parts Tires 806 AMB	$1,662.20	137035	11/30/2013
New Horizon Communications Corps.	01-3006-5700-32901	Communications	298755-11/1	corp-001038	$2,987.55	136649	11/16/2013
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	200000-11/1	corp-001038	$2,000.00	136649	11/16/2013
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	200000-11/1	corp-001038	$2,000.00	136649	11/16/2013
New Liberty Jazz Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$980.00	136312	11/9/2013
NFPA	01-3350-5712-32702	Licensing & Certifications	5994924Y	2014 NEC SPIRAL BOUND & HANDBOOK SET	$198.91	137027	11/30/2013
NFPA	01-3350-5712-32702	Licensing & Certifications	5994924Y	HANDLING CHARGE	$8.95	137027	11/30/2013
NFPA	01-3350-5712-32702	Licensing & Certifications	5994924Y	NEC 2014 ANALYSIS OF CHANGES	$61.65	137027	11/30/2013
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD	Reimb. For dog food $1.50 a day. This will be use	$46.50	136688	11/16/2013
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD	Reimb. For dog food $1.50 a day. This will be use	$45.00	136884	11/23/2013
Noonan, Tracey L	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training $ 20 X 5 Per co	$100.00	136891	11/23/2013
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10719947	Advertisement of Trailer Mounted Sewer Jetter per	$293.75	136178	11/2/2013
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10726279	advertisement for snow plowing and hazardous waste	$191.88	136605	11/16/2013
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10726657	advertisement for snow plowing and hazardous waste	$215.86	136605	11/16/2013
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10726657	advertisement for snow plowing and hazardous waste	$359.78	136605	11/16/2013
North of Boston Media Group	01-3575-5700-32575	Printing & Advertising	10726279	advertisement for snow plowing and hazardous waste	$319.80	136605	11/16/2013
North of Boston Media Group	51-1356-0098-17600	CDBG Expense	10724648	Legal Ad: RFP for Housing/Commercial Rehabilitati	$265.65	136636	11/16/2013
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10727991	Legal ad for Historic District expansion	$103.95	136697	11/16/2013
Northeast Italian Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,400.00	136317	11/9/2013
Northeastern Petroleum Service and Supply, Inc.	01-3575-5700-34766	Equipment Parts	0045720-IN	Aim units all Dept	$326.24	136560	11/16/2013
Northeastern Petroleum Service and Supply, Inc.	01-3575-5700-34766	Equipment Parts	0045771-IN	Repair gas System	$1,189.25	137032	11/30/2013
Northland JCB	01-3575-5700-34766	Equipment Parts	K99164	Parts Highway #127	$2,245.43	136625	11/16/2013
Ocasio, Eneida	01-1000-0004-11210	2013 Real Property Levy	1178	2013 REAL ESTATE	$737.54	136864	11/23/2013
Occupational Drug Testing, LLC	01-3007-5700-32167	Pre-Employment Testing, Fire	16111	9/1/13-9/30/13	$420.00	136289	11/9/2013
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	16062	9/1/13-9/30/13	$145.00	136292	11/9/2013
Oconnor, Kathleen M.	01-1000-0011-11233	2011 Motor Vehicle Excise	25802	2011 motor vehicle	$40.31	136411	11/9/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
O'Hearn, Pauline	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136463	11/16/2013
Palmegiano, Carol	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136479	11/16/2013
Panusky, Rosemarie	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136544	11/16/2013
Paolilli, Jarek & Der Ananian, LLC	22-1011-0090-17511	MCTV Expense	6485	audit year end FY13	$6,500.00	136581	11/16/2013
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	flag football	$50.00	136228	11/2/2013
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	FLAG FOOTBALL	$50.00	136335	11/9/2013
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE	flag football	$50.00	136631	11/16/2013
Pare, William	01-3472-5700-34729	Functions & Events	REIMBURSEMENT	Gift vards for prizes re: Fall Festival	$275.00	136223	11/2/2013
Patriot Ambulance	01-3476-5700-34737	Veterans Benefits Warrant	13-30764		$40.00	136265	11/2/2013
Perfection Auto Radiator	01-3575-5700-34766	Equipment Parts	R00145	Parts for engeneering	$145.00	136940	11/30/2013
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	405836	Monthly Extermination 12 months @ $40 per month	$40.00	136272	11/2/2013
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	407371	Monthly Extermination 12 months @ $40 per month	$40.00	136854	11/23/2013
Petralia, Lucille	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136498	11/16/2013
Piantedosi, Joseph D.	01-1000-0011-11270	2013 Motor Vehicle Excise	44693	2013 MOTOR VEHICLE	$63.75	136878	11/23/2013
Pilat, Ann Marie	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136549	11/16/2013
Pilat, Raymond	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136537	11/16/2013
Pitman, D. Monica	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136541	11/16/2013
Plymouth Rocket, Inc.	01-3006-5700-32656	Computer Software Maint.	20131029-100316	Maintenance EventKeeper	$275.00	136435	11/9/2013
Plymouth Rocket, Inc.	25-1468-0090-17348	St Aid to Library Expense	20131031-111320	11/5/13-11/5/14 renewal	$825.00	136658	11/16/2013
Poland Spring	22-1011-0090-17511	MCTV Expense	03I0440238889	water	$14.06	136579	11/16/2013
Poland Spring	01-3111-5700-34707	Stationary & Supplies	03J0433889136		$5.18	136612	11/16/2013
Poland Spring	01-3690-5700-34705	Office Supplies	03J0439985565	Water Bottles for MPD. This will be used as a open	$54.31	136693	11/16/2013
Poland Spring	01-3350-5700-34707	Stationary & Supplies	03J0439972407	Water Service for Fiscal Year 2014	$22.93	136698	11/16/2013
Poland Spring	01-3350-5700-34707	Stationary & Supplies	03J0439972332	Water Service for Fiscal Year 2014	$5.18	136698	11/16/2013
Poland Spring	01-3135-5700-34705	Office Supplies	03J0433959475	Yearly Open PO	$10.77	136701	11/16/2013
Poland Spring	01-3575-5700-32535	Professional Services	03J0439971169		$12.95	136913	11/23/2013
Poland Spring	01-3575-5700-32535	Professional Services	03J0439985599		$14.93	136913	11/23/2013
Poland Spring	01-3575-5700-32535	Professional Services	03J0439971201		$9.75	136913	11/23/2013
Poland Spring	01-3575-5700-32535	Professional Services	03J0439985623		$16.30	136913	11/23/2013
Poland Spring	01-3575-5700-32535	Professional Services	03J0439971110		$18.13	136913	11/23/2013
Poland Spring	01-3575-5700-32535	Professional Services	03J0439996687		$3.58	136913	11/23/2013
Poland Spring	01-3006-5700-32534	Equipment Repair	03J0438123259		$5.59	136955	11/30/2013
Poland Spring	01-3005-5700-34705	Office Supplies	03J0433798659	Water and cups for office.	$15.54	136960	11/30/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Poland Spring	01-3466-5700-34702	Food & Related Items, Etc.	03J0440341048	3 5gal bottles of water	$7.77	136968	11/30/2013
Poland Spring	01-3350-5712-34705	Office Supplies	03J0439971219	SPRING WATER DELIVERY	$12.95	137028	11/30/2013
Porter, Marie	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136459	11/16/2013
Portside Marine Service	01-3690-5805-35675	Cruiser Equipment	5016	Winterization of the public safety boat. Please s	$490.45	136896	11/23/2013
Positive Promotions	25-1692-0090-17500	Safe- Fire Dept. Expense	11480	Supplies for Open House	$828.75	136349	11/9/2013
Power Products, Inc.	61-3800-5700-32534	Equipment Repair	0914400	Howe St Pump Station generator equipment repair	$578.35	136827	11/23/2013
Power Products, Inc.	01-3575-5700-34766	Equipment Parts	0914302	Service City Hall Generator	$365.00	136944	11/30/2013
PowerPhone, Inc.	25-1692-0090-17310	FY'13 EMD Training Expense	39580	Cards for dispatch training	$279.00	136348	11/9/2013
Progressive Communications, Inc.	01-3006-5700-32901	Communications	3237	elevator phone failure	$435.00	136201	11/2/2013
Progressive Communications, Inc.	01-3006-5700-32901	Communications	3238		$170.00	136201	11/2/2013
Progressive Communications, Inc.	01-3690-5700-32834	Telecommunications IT USE ONLY	3265	mail addition for new hire in Police dept	$85.00	136201	11/2/2013
Prolman, Barbara	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136480	11/16/2013
Purcell, Elizabeth	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136493	11/16/2013
Purple Dragon Arts	01-3466-5700-32535	Professional Services	6012	bunker classes	$1,725.00	136967	11/30/2013
Quality Lapel Pins, Inc.	87-1000-0098-17930	Community Policing Expense	YTE-24575	Metal split charge	$10.00	136360	11/9/2013
Quality Lapel Pins, Inc.	87-1000-0098-17930	Community Policing Expense	YTE-24575	Shipping Charge	$23.00	136360	11/9/2013
Quality Lapel Pins, Inc.	87-1000-0098-17930	Community Policing Expense	YTE-24575	Die Struck Iron soft enamel mini badge pins with m	$500.00	136360	11/9/2013
Quality Lapel Pins, Inc.	87-1000-0098-17930	Community Policing Expense	YTE-24575	3D Mold Charge	$60.00	136360	11/9/2013
Quality Lapel Pins, Inc.	87-1000-0098-17930	Community Policing Expense	YTE-24575	Reorder of Police Memorial Die Struck Iron Soft en	$550.00	136360	11/9/2013
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	REIMBURSEMENT	REIMBURSEMENT FOR CONTINUING EDUCATION	$25.00	137024	11/30/2013
Quinn, Mary	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136551	11/16/2013
Rafferty Fine Grading, Inc.	61-3800-5700-32646	Repairs & Maintenance	4181WD	Repair from water main break on Jackson St - per b	$1,004.35	136168	11/2/2013
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	58	Cipolletta	$105.00	136309	11/9/2013
Recorded Books, LLC	01-3468-5200-35701	Library Support	74832188	books	$99.00	136980	11/30/2013
Recorded Books, LLC	01-3468-5200-35701	Library Support	74830419	books	$173.20	136980	11/30/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	519856	Parts all Depts	$20.91	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	519986	Parts all Depts	$25.46	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	518430	Parts all Depts	$5.39	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	518227	Parts all Depts	$10.84	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	519905	Parts all Depts	$74.97	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	518373	Parts all Depts	$11.31	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	518466	Parts all Depts	$34.14	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	518574	Parts all Depts	$21.20	136624	11/16/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Regan Ford	01-3575-5700-34766	Equipment Parts	518736	Parts all Depts	$278.43	136624	11/16/2013
Regan Ford	01-3575-5700-34766	Equipment Parts	519877	Parts all Depts	$14.61	136624	11/16/2013
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORDING FEE	VP-ROMA	$75.00	136405	11/9/2013
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORDING FEE	Tax Title	$900.00	136406	11/9/2013
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES	recording fees	$300.00	136995	11/30/2013
Rexel CLS	22-1015-0090-17515	City/Verizon CIP Expense	S106031527.001	4040 BRKT HEAVY DUTY POLE	$152.43	136149	11/2/2013
Rexel CLS	22-1015-0090-17515	City/Verizon CIP Expense	S106031527.001	MHS Y 250P8 FLOOD LIGHT	$413.51	136149	11/2/2013
Rexel CLS	22-1577-0091-15279	Recycling Program Revenue	S106099256.001	EGS LMM 21 weer lt str flex con. This is parts ne	$4.93	136149	11/2/2013
Rexel CLS	61-3800-5700-34800	Building Repairs & Maint.	S105995786.001	Rubber Splicing Tape 3M	$5.29	136173	11/2/2013
Rexel CLS	01-3575-5700-32663	Traffic Maintenance	S106096235.001	supplies needed for traffic lights. See attached	$508.54	136193	11/2/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S106145658.001	electrical supplies	$93.06	136193	11/2/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S106119941.001	electrical supplies	$112.74	136193	11/2/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S106119941.002	electrical supplies	$237.30	136193	11/2/2013
Rexel CLS	29-1000-0090-17609	Hazardous Waste Expense	S105877106.003	electrical supplies for the garage floor haz waste	$152.90	136194	11/2/2013
Rexel CLS	29-1000-0090-17609	Hazardous Waste Expense	S106119941.001	electrical supplies for the garage floor haz waste	$112.74	136194	11/2/2013
Rexel CLS	22-1015-0090-17515	City/Verizon CIP Expense	S106031391.001	electrical supplies for Gas Pump project. See atta	$37.28	136197	11/2/2013
Rexel CLS	22-1015-0090-17515	City/Verizon CIP Expense	S106033286.001	electrical supplies for Gas Pump project. See atta	$52.14	136197	11/2/2013
Rexel CLS	22-1015-0090-17515	City/Verizon CIP Expense	S106162804.001	gas pump supplier for gas pump project	$285.11	136300	11/9/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S106157032.001	supplies needed to repair lights in bathroom in cl	$246.08	136345	11/9/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S106176541.001	supplies needed to repair lights in bathroom in cl	$45.20	136345	11/9/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105923305.002	supplies needed to repair lights in bathroom in cl	$54.84	136345	11/9/2013
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S105923305.001	supplies needed to repair lights in bathroom in cl	$4.95	136345	11/9/2013
Rexel CLS	22-1015-0090-17515	City/Verizon CIP Expense	S106201424.001	stop 2 hole rigids. 20 in a pack	$2.21	136347	11/9/2013
Rexel CLS	01-3575-5700-32663	Traffic Maintenance	S106253878.001	lighting for Fenwick Circle	$114.33	136604	11/16/2013
Rexel CLS	01-3575-5700-32663	Traffic Maintenance	S106254124.001	supplies needed to repair lighting on Fenwick cir.	$170.27	136834	11/23/2013
Rexel CLS	01-3575-5700-32663	Traffic Maintenance	S106253878.002	supplies needed to repair lighting on Fenwick cir.	$434.52	136834	11/23/2013
Reynolds, Jeanne	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136517	11/16/2013
Rhino Linings of Salem	61-3800-5700-32706	Vehicle Maintenance	7842	Vehicle maintenance for repair of truck 27 for Wat	$600.00	136166	11/2/2013
Ricoh USA, Inc. (Supplies & Maint.)	01-3466-5700-34705	Office Supplies	1042460517	Black Toner Cartridge	$73.28	136139	11/2/2013
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	17221984	11/1/13 - 11/30/13	$153.92	136210	11/2/2013
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	17337291	payment Acct copier	$4,013.28	136953	11/30/2013
RIT Corp.	01-1000-0004-11210	2013 Real Property Levy	14690	2013 REAL ESTATE	$5,301.58	136992	11/30/2013
RIT Corp.	01-1000-0004-11231	2012 Real Property Levy	14690	2012 real estate	$5,064.19	136992	11/30/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 10/26/13	professional services	$340.00	136138	11/2/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 11/2/13	professional services	$272.00	136307	11/9/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 11/9/13	professional services	$272.00	136603	11/16/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 11/16/13	professional services	$204.00	136812	11/23/2013
Rivela, Vincent	01-3575-5700-32535	Professional Services	WE 11/23/13	professional srevices	$340.00	137020	11/30/2013
Rizkallah, Mounir Milad	01-1000-0011-11270	2013 Motor Vehicle Excise	42952	2013 MOTOR VEHICLE	$22.81	136419	11/9/2013
RM Graphics	01-3575-5700-34766	Equipment Parts	DECAL-11/8	13 by 13 Round black on white Vinyl City seal deca	$575.00	136927	11/30/2013

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Roberge, Camille	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136503	11/16/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	0716134198	Void ck 10/26/2013-0000136060	($200.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	0820135032	Void ck 10/26/2013-0000136060	($100.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	0827135221	Void ck 10/26/2013-0000136060	($100.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	0910135544	Void ck 10/26/2013-0000136060	($100.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	0917135784	Void ck 10/26/2013-0000136060	($100.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	1015136680	Void ck 10/26/2013-0000136060	($200.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-34766	Equipment Parts	0924136026	Void ck 10/26/2013-0000136060	($100.00)	136060	11/2/2013
Robert Joyner III Tools	01-3575-5700-32534	Equipment Repair	1022136878	repair of the roadside mower.	$76.95	136131	11/2/2013
Rocco Zambino & Sons, Inc.	22-1015-0090-17515	City/Verizon CIP Expense	43139	masonary sand and delivery charges for gas pumps r	$506.60	136150	11/2/2013
Rocco Zambino & Sons, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	43122	Mosonary sand	$508.45	136232	11/2/2013
Rojas, Leonardo	01-1000-0011-11270	2013 Motor Vehicle Excise	43004	2013 MOTOR VEHICLE	$44.38	136422	11/9/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 10/26/13	cell monitor	$188.50	136244	11/2/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 11/2/13	cell monitor	$211.50	136365	11/9/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 11/9/13	cell monitor	$122.00	136683	11/16/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 11/16/13	cell monitor	$296.00	136900	11/23/2013
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 11/23/13	cell monitor	$208.00	137008	11/30/2013
Ruggiero, Robert A.	01-1000-0011-11270	2013 Motor Vehicle Excise	30989	2013 MOTOR VEHICLE	$50.00	136879	11/23/2013
S. J. Services Inc.	01-3997-5322-30005	Building Maintenance	28044	cleaning service for the year. Aug 2013 to July 20	$2,748.08	136611	11/16/2013
Safety Insurance	01-3149-5345-39937	Insurance Premiums	PREMIUM	#5052813 12/3/13-12/3/14	$34,834.00	136395	11/9/2013
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	3004	Licensed plumber as needed - Open PO	$245.00	136164	11/2/2013
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	3013	Licensed plumber as needed - Open PO	$225.00	136647	11/16/2013
Sal Currao Plumbing & Heating	01-3575-5820-32571	Fuel	3008	removal and installation of gas furnance for Elmwo	$2,850.00	136824	11/23/2013
Sanguedolce, Frederick J.	01-1000-0004-11210	2013 Real Property Levy	12560	2013 REAL ESTATE	$803.81	136408	11/9/2013
Saracusa, Rita	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136478	11/16/2013
Savastano, Carmela	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136465	11/16/2013
SavATree	01-3468-5200-35701	Library Support	3021286	landscaping	$1,305.00	136674	11/16/2013
Scanlon, Gina	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. $20 X 5.Per co	$100.00	136252	11/2/2013
Schmidt Equipment, Inc.	01-3890-5300-39810	Tipping Fees	500831	Under state bid DFSVEH2009. Replacement of engine	$72,812.48	136294	11/9/2013
Sciuto, Dorothy	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136520	11/16/2013
Sewasky Jr, Edward W	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136466	11/16/2013

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Sewasky, Emily	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136453	11/16/2013
Shaheen, Rosemary	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136514	11/16/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5962	State Inspections all depts	$29.00	136561	11/16/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5945	State Inspections all depts	$29.00	136561	11/16/2013
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	5942	State Inspections all depts	$29.00	136561	11/16/2013
Sheet Metal Workers Local Union 17	40-1000-0098-17760	Capital Projects Expense	REFUND	METHUEN HIGH SCH.	$38.15	136283	11/2/2013
Shepherd, Mark	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$35.00	136512	11/16/2013
Shibel, Frances	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136495	11/16/2013
Silverio Jr, Joseph A	01-1000-0011-11270	2013 Motor Vehicle Excise	32635	2013 MOTOR VEHICLE	$134.38	136420	11/9/2013
Simon Group	25-1468-0090-17348	St Aid to Library Expense	A24598	CIVIL WAR FALL 2013	$595.52	136204	11/2/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A486306	Parts all depts	$16.04	136941	11/30/2013
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A486476	Parts all depts	$44.70	136941	11/30/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Preprinted Kraft Evidence Bags, 7x4x13	$170.95	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Integrity Evidence Bags, 12x15	$451.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Integrity evidence bags	$215.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Cocaine ID Swips, Bx/50	$70.00	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Nark II Heroin Tests	$185.00	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Nark II Cocaine Test	$185.00	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Inegrity Evidence Bags,7x10	$279.70	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Integrity Evidence Bags, 9x12	$335.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Integrity Evidence Bags, 5x15	$365.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Preprinted Kraft Evidence Bags, 5x3x9	$235.95	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	OMEGA-PRINT Fingerprint developer, 16 oz.	$49.50	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Preprinted Keaft Evidence Bags, 8x5x18	$211.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Evidence collection jars, 2oz.	$14.50	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Preprinted Kraft Evidence Bags, 12x7x18	$231.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Fiberglass Brush	$107.40	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	PORELON Fingerprint Replacement Pad	$162.50	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Waterless ink cleaner w/pumice, 1 gallon	$26.25	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Evidence Collection Jar, 1 fl. Oz.	$47.85	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	* Shipping & Handling estimate per George	$55.10	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Photo Evidence Rule Tape, 1x500	$39.00	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	SaniZide Plus, Disinfectant Cleaner, 1 gallon	$56.95	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Transparent Write-on Tab Lifter, 4x4	$70.00	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	SaniZide Plus, Disinfectant cleaner, 32oz.	$18.95	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Transparent Write-on Tab Lifter, 2x4	$62.00	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	OMEGA_PRINT Disposable Fuming Trays	$7.90	136251	11/2/2013
Sirchie	01-3690-5700-34705	Office Supplies	0140031-IN	Transparent Write-on Tap Lifter	$35.00	136251	11/2/2013
Sirois Food Products, Inc.	01-3472-5700-34729	Functions & Events	W6580	Food items re: Fall Festival	$167.10	136332	11/9/2013

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Sirois, Chad	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. In Service Training $20 X 5 Per contra	$100.00	136239	11/2/2013
Skaff Refrigeration Service	61-3800-5700-34800	Building Repairs & Maint.	21146	Drive AC unit no poer to control circuit	$360.00	136172	11/2/2013
Small, Elizabeth M	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136533	11/16/2013
Smith, Jeffrey	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb for inservice training. $20 X 5 Per co	$100.00	136893	11/23/2013
Smith, Maria	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136543	11/16/2013
Smith, Mary	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136462	11/16/2013
Sons of Italy Drum & Bugle Corp	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,300.00	136311	11/9/2013
Spectrum Integrated Technologies	22-1012-0090-17512	MGEP Expense	25347	connection upgrades	$1,617.00	136958	11/30/2013
Spectrum Integrated Technologies	22-1012-0090-17512	MGEP Expense	25346	station network drops	$1,792.00	136958	11/30/2013
Spectrum Integrated Technologies	22-1012-0090-17512	MGEP Expense	25345	wiring to landfill on liynberg for networking and	$24,567.00	136958	11/30/2013
St. Laurent, Daniel	01-3692-5700-32368	Training Fees	TRAINING	9 Weeks @ $50 per week	$150.00	136276	11/2/2013
St. Laurent, Daniel	01-3692-5700-32368	Training Fees	MEALS	9 Weeks @ $50 per week	$50.00	136356	11/9/2013
St. Laurent, Daniel	01-3692-5700-32368	Training Fees	TRAINING	9 Weeks @ $50 per week	$50.00	136589	11/16/2013
St. Laurent, Daniel	01-3692-5700-32368	Training Fees	MEALS	9 Weeks @ $50 per week	$50.00	136857	11/23/2013
St. Laurent, Daniel	01-3692-5700-32368	Training Fees	MEALS	9 Weeks @ $50 per week	$50.00	137045	11/30/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3212441109	supplies	$266.94	136216	11/2/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3214468999	supplies	$134.64	136985	11/30/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3213697339	supplies	$114.96	136985	11/30/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3213697338	supplies	$21.99	136985	11/30/2013
Staples Business Advantage	01-3468-5200-35701	Library Support	3213697337	supplies	$253.20	136985	11/30/2013
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1425054003		$3.99	136569	11/16/2013
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1425054001		$268.32	136569	11/16/2013
Staples -Credit Plan	01-3468-5200-35701	Library Support	15678	supplies	$71.00	136666	11/16/2013
Staples -Credit Plan	01-3575-5700-34755	Materials & Supplies	5438	ribbon for scale house printer	$5.98	136839	11/23/2013
Stephens Publishing	01-3692-5700-34705	Office Supplies	20935	Open House Supplies	$317.48	136586	11/16/2013
Stephens Publishing	01-3692-5700-34797	Fire Prevention Week	20935	Open House Supples	$500.00	136586	11/16/2013
Stephens Publishing	25-1692-0090-17490	FM Global Grant Expense	20935	Open House Supplies	$5.03	136590	11/16/2013
Stephens Publishing	25-1692-0090-17500	Safe- Fire Dept. Expense	20935	Open House Supplies	$46.56	136590	11/16/2013
Stevens, Brenda	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136524	11/16/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	737969	Parts all depts	$324.86	136626	11/16/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	740167	Parts all depts	$180.07	136626	11/16/2013
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	738115	Parts all depts	$52.93	136626	11/16/2013
StormWind Studios	01-3006-5700-32166	Informational Tech Training	TRAINING	classes for VCP5-DCV certification	$11,535.00	136652	11/16/2013

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	1193681-10/2	prescrip reim - cvs	$23.49	136263	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1198231-10/23	prescrip reim - cvs	$10.00	136263	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1185915-9/27	prescrip reim - cvs	$10.00	136263	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1174328-9/27	prescrip reim - cvs	$20.00	136263	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1130110-9/27	prescrip reim - cvs	$3.21	136263	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0930686-9/16	prescrip reim - cvs	$6.00	136266	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0949472-9/16	prescrip reim - cvs	$11.42	136266	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1185903-10/16	prescrip reim - cvs	$1.15	136268	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0945760-9/3	prescrip reim - cvs	$1.15	136268	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0947495-9/9	prescrip reim - cvs	$1.15	136268	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1180337-9/30	prescrip reim - cvs	$1.15	136268	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1185902-10/16	prescrip reim - cvs	$3.50	136268	11/2/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$20.00	136440	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0897078-10/27	prescrip reim - cvs	$8.72	136440	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSE	office visit	$20.00	136440	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6666444-11/1	prescrip reim - target	$33.00	136440	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6671211-11/1	prescrip reim - target	$10.00	136440	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$150.00	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1190109-9/16	prescrip reim - cvs	$0.91	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1177461-10/4	prescrip reim - cvs	$7.00	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1184484-9/16	prescrip reim - cvs	$12.50	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1193319-10/1	prescrip reim - cvs	$5.47	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1187692-9/5	prescrip reim - cvs	$18.00	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1177461-9/7	prescrip reim - cvs	$10.00	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1190922-9/20	prescrip reim - cvs	$14.00	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1194540-10/7	prescrip reim - cvs	$7.00	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1193061-9/30	prescrip reim - cvs	$6.26	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1175952-9/21	prescrip reim - cvs	$5.47	136441	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	prescrip reim - target	$3.18	136445	11/9/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6669241-10/31	prescrip reim - target	$58.08	136445	11/9/2013
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	REIMBURSEMENT	overpaid medicare	$171.22	136699	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	238576007-10/24	prescrip reim - cvs	$16.00	136712	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	office visit	$10.00	136712	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	238576008-10/24	prescrip reim - cvs	$16.00	136712	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1053689-10/28	prescrip reim - 10/28/13	$4.30	136712	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	238576006-10/24	prescrip reim - cvs	$3.44	136712	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1190699-10/28	prescrip reim - cvs	$100.99	136722	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2076897-11/7	prescrip reim -	$3.50	136722	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$122.00	136724	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$383.98	136725	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$417.89	136726	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$400.00	136727	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$311.00	136728	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$513.00	136729	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,223.00	136730	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$112.45	136731	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$877.31	136732	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$313.78	136733	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$154.00	136734	11/16/2013

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	NOV. 2013	VET BENEFIT PAY.	$515.99	136735	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$559.00	136736	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$353.73	136737	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$238.40	136738	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$234.55	136739	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$459.24	136740	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$330.00	136741	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$339.00	136742	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$876.80	136743	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$376.00	136744	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$142.60	136745	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136746	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$721.00	136747	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$291.42	136748	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$890.62	136749	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136750	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$249.00	136751	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,067.90	136752	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$897.00	136753	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$184.00	136754	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$603.40	136755	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136756	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,005.80	136757	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$527.50	136758	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$814.10	136759	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$85.00	136760	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$144.50	136761	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$551.92	136762	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$329.81	136763	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$556.00	136764	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$586.11	136765	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$362.45	136766	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136767	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$918.96	136768	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,278.00	136769	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$413.05	136770	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$883.00	136771	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$310.11	136772	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$324.64	136773	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$288.63	136774	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$724.90	136775	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$795.00	136776	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$100.00	136777	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$314.00	136778	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$494.00	136779	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$419.00	136780	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136781	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$148.00	136782	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$237.00	136783	11/16/2013

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	NOV. 2013	VET BENEFIT PAY.	$807.00	136784	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$326.00	136785	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$572.47	136786	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$254.00	136787	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136788	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,278.00	136789	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136790	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136791	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$989.00	136792	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,173.00	136793	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$297.00	136794	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$686.00	136795	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$508.00	136796	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$439.00	136797	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$1,278.00	136798	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$288.63	136799	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$104.90	136800	11/16/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOV. 2013	VET BENEFIT PAY.	$224.56	136801	11/16/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBU	prescrip reim - walmart	$5.42	136906	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM	prescrip reim	$1.00	136906	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSE	prescrip reim	$15.74	136906	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBUR	prescip reim - walmart	$6.98	136906	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMB	prescrip reim - walmart	$1.92	136906	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	534963963-11/6	prescrip reim - cvs	$20.00	136906	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	534963962-11/6	prescrip reim - cvs	$70.00	136906	11/23/2013
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	NOVEMBER 2013	VET BENEFIT PAYROLL	$1,047.00	136907	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0892116--10/20	prescrip reim - cvs	$2.65	136909	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0895997-10/31	prescrip reim - cvs	$2.65	136909	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0892130-10/19	prescrip reim - cvs	$2.65	136909	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSE	office visit	$76.00	136909	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0898777-10/19	prescrip reim - cvs	$2.65	136909	11/23/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0962843-10/28	prescrip reim - cvs	$57.18	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0939887-10/26	prescrip reim - cvs	$15.83	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0949342-10/27	prescrip reim - cvs	$14.36	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0967239-11/10	prescrip reim - cvs	$11.19	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0937741-10/27	prescrip reim - cvs	$4.84	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0871345-10/27	prescrip reim - cvs	$1.54	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0937413-10/19	prescrip reim - cvs	$10.00	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0932679-11/10	prescrip reim - cvs	$6.88	137015	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6036374-11/18	prescrip reim - conlins	$2.00	137016	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6052668-10/22	prescrip reim - conlins	$2.65	137016	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6054708-11/19	prescrip reim - conlins	$2.65	137016	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0873083-10/19	prescrip reim - cvs	$73.38	137017	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0873084-10/19	prescrip reim - cvs	$30.00	137017	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0906755-11/6	prescrip reim - cvs	$21.39	137017	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0892882-10/30	prescrip reim - cvs	$10.00	137017	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0930686-10/29	prescrip reim - cvs	$6.00	137017	11/30/2013
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMBURSEMENT	prescrip reim - Whittier	$31.70	137047	11/30/2013

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z482428	dry clean 18 blankets for the police station	$144.00	136145	11/2/2013
Talbot, John	61-3800-5700-32546	License & Memberships	LIC. RENEWAL	John Talbot Commercial Drivers License renewal rei	$75.00	136400	11/9/2013
Tataronis, AnneMarie	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136489	11/16/2013
Taylor New England Equipment, Inc.	01-3575-5700-34766	Equipment Parts	4835	Parts Highway Loader	$194.44	136627	11/16/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7452	Emerald Pines	$1,240.00	136358	11/9/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7454	MVGC - Carriage Homes	$1,520.00	136358	11/9/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7455	224 East Street	$760.00	136358	11/9/2013
TEC	01-1000-0061-12550	Guaranteed Deposits	7453	2 Maple Street/Maple Park	$760.00	136358	11/9/2013
That's the Spirit (TTS)	22-1472-0090-17397	Chap 65 Recreation Expense	FLAG FOOTBALL	Professional Services re: Flag Football Program	$2,970.00	136882	11/23/2013
Theberge, Dianne	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136486	11/16/2013
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0029474	40 - 5/8 inch Neptune T-10 Register Integrated Pit	$6,330.00	136158	11/2/2013
Ti - Sales, Inc.	61-3578-2013-35042	Commercial Meter Replacement	INV0030382	Commercial meters and reducers -OPEN PO	$1,407.50	136181	11/2/2013
Ti - Sales, Inc.	61-3578-2013-35042	Commercial Meter Replacement	INV0030429	Commercial meters and reducers -OPEN PO	$428.57	136181	11/2/2013
Ti - Sales, Inc.	61-3578-2013-35042	Commercial Meter Replacement	INV0030750	Commercial Meter Replacement - Open PO	$4,242.80	136644	11/16/2013
Ti - Sales, Inc.	61-3578-2013-35042	Commercial Meter Replacement	INV0030973	Commercial Meter Replacement - Open PO	$260.00	136644	11/16/2013
Topham, Patricia	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$160.00	136534	11/16/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 10/26/13	Howe Str - CGS	$208.00	136253	11/2/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/9/13	private detail	$616.00	136694	11/16/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/16/13	private detail	$208.00	136905	11/23/2013
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/23/13	private detail	$416.00	137013	11/30/2013
Torrisi, Thomas	01-3690-5700-32547	Travel, Meetings in State	MEALS	Meal Reimb. For inservice training. $20 X 5.Per co	$100.00	136235	11/2/2013
Torromeo Industries, Inc.	29-1000-0090-17609	Hazardous Waste Expense	150356	3/4 washed stone	$275.63	136195	11/2/2013
Torromeo Industries, Inc.	01-3575-5700-34755	Materials & Supplies	10171317	Conrete 3,000 Ib.	$2,470.00	136270	11/2/2013
Torromeo Industries, Inc.	29-1000-0090-17609	Hazardous Waste Expense	10211322	regular fiber	$96.00	136299	11/9/2013
Torromeo Industries, Inc.	29-1000-0090-17609	Hazardous Waste Expense	10211322	Under state bid, Concrete 3000 3/4	$1,040.00	136299	11/9/2013
Torromeo Industries, Inc.	01-3575-5700-34755	Materials & Supplies	10301320	peasstone concrete mix for Summer St sidewalk. 5 y	$717.50	136607	11/16/2013
Toyota Financial Services	01-1000-0011-11270	2013 Motor Vehicle Excise	40377	2013 MOTOR VEHICLE	$361.25	136990	11/30/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	547532	2592467002	$162.94	136372	11/9/2013
Transcanada Power Marketing LTD	01-1000-0061-12550	Guaranteed Deposits	551343	6588904005	$110.36	136375	11/9/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	546488	0062111004	$21.73	136378	11/9/2013
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	546479	1307206007	$32,879.63	136378	11/9/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	552476	1286882005	$296.25	136382	11/9/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	546487	3801509001	$19.39	136382	11/9/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	552475	6295971001	$1,130.42	136382	11/9/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	547536	0103330007	$135.26	136382	11/9/2013
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	547537	1346557007	$132.14	136382	11/9/2013
Transcanada Power Marketing LTD	01-3468-5200-35701	Library Support	533104	6334390024	$2,783.17	136671	11/16/2013

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Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	553098	0103609007	$42.49	136911	11/23/2013
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	553094	6334169001	$54.67	136911	11/23/2013
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	553101	0103587006	$267.40	136911	11/23/2013
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	552478	2553591005	$174.73	136911	11/23/2013
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	550472	1555448006	$128.98	136911	11/23/2013
Transcanada Power Marketing LTD	01-3575-5820-32669	Electricity (Field Use)	553093	2590782006	$126.04	136911	11/23/2013
Tricor Direct DBA Emedco	61-3800-5700-32680	Safety Equipment and Supplies	9322861972	Safety supplies for WTP	$162.41	136934	11/30/2013
Tripoli Bakery, Inc.	22-1356-0090-17401	Methuen on the Move Expense	606406	cookies	$325.00	136978	11/30/2013
Trombly Motor Coach Service, Inc.	01-3472-5700-34729	Functions & Events	58796	Charter Bus service re: Fall Festival	$220.00	136628	11/16/2013
Tropiano, Jacquelyn	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136548	11/16/2013
Trovato, Marion	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136539	11/16/2013
Tucker Library Interiors LLC	40-1000-0098-17760	Capital Projects Expense	7598	MHS - SHELVING	$77,369.10	136707	11/16/2013
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	NOVEMBER 2013	12/1/13 - 12/31/13	$886.00	136908	11/23/2013
Underwriters Laboratories Inc.	61-3800-5700-32703	Lab Service Contract	206920	Monthly TOC/Chloritew for WTP - open purchase orde	$145.00	136388	11/9/2013
Unemployment Tax Management Corporation	01-3149-5345-39942	Unemployment- General Govt.	UNEMPLOYMENT	Nov, Dec, Jan.	$1,060.00	136321	11/9/2013
United Business Machines	01-3468-5200-35701	Library Support	131017-I120	supplies	$15.00	136679	11/16/2013
United Business Machines	01-3468-5200-35701	Library Support	131017-I180	supplies	$15.00	136679	11/16/2013
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000035186	Service Sable Run Emergency #1 pump jammed up. Pu	$400.00	136386	11/9/2013
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	808146986	J. Bourassa	$8.60	136718	11/16/2013
UPS Store	01-3135-5700-34711	Postage	26015	Police Invoice	$9.36	136989	11/30/2013
UPS Store	01-3135-5700-34711	Postage	24336	Police Invoice 7/12/13	$9.67	136989	11/30/2013
UPS Store	01-3135-5700-34711	Postage	24724	Police Invoice 8/9/13	$43.89	136989	11/30/2013
UPS Store	01-3135-5700-34711	Postage	25885	Police Invoice 9/20/13	$8.77	136989	11/30/2013
UPS Store	01-3135-5700-34711	Postage	25385	Police Invoice 9/24/13	$26.60	136989	11/30/2013
UPS Store	01-3135-5700-34711	Postage	25339	Police Invoice 10/30/13	$8.77	136989	11/30/2013
UPS Store	01-3135-5700-34711	Postage	2583	Police Invoice 10/25/13	$1.00	136989	11/30/2013
Vargas, Mayobanex	01-1000-0011-11270	2013 Motor Vehicle Excise	40458	2013 MOTOR VEHICLE	$249.17	136427	11/9/2013
Veilleux, John	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$35.00	136510	11/16/2013
Veit, Eunice	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136458	11/16/2013
Vergara, Pablo	01-1000-0011-11270	2013 Motor Vehicle Excise	45035	2013 MOTOR VEHICLE	$43.70	136804	11/16/2013
Verizon - Albany	01-3006-5700-32901	Communications	28999-10/22	70-9000-7017003343-07	$289.99	136202	11/2/2013

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Verizon - Albany	01-3006-5700-32901	Communications	38025-11/2	978-794-3200-802-007	$380.25	136653	11/16/2013
Verizon - Albany	01-3006-5700-32901	Communications	20567-10/25	70-9000-7516004497-06	$205.67	136655	11/16/2013
Verizon Business	01-3006-5700-32901	Communications	61243439		$614.41	136651	11/16/2013
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9714053074	285617922-00001	$1,858.99	136433	11/9/2013
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9714053074	285617922-00001	$2,000.00	136434	11/9/2013
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9713484714		$40.01	136567	11/16/2013
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9714053076	285617922-00003	$929.79	136654	11/16/2013
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9714053075	285617922-00002	$760.52	136656	11/16/2013
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	6655	Business Cards 500 for Stephen J. Gagnon - Chief E	$50.00	136161	11/2/2013
Vogel Printing Co.	01-3350-5712-31443	Sealer of Weights & Measures	6790	2.25 X 3 vinyl sealer of weights & measures labels	$219.00	136619	11/16/2013
Vogler, Dianne M.	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136535	11/16/2013
Vose, David	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$800.00	136318	11/9/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I14148795	SUPPLIS FOR WATER BILLING	$20.82	136157	11/2/2013
W.B. Mason	01-3006-5700-32534	Equipment Repair	I14255761	item # UNV28230	$51.99	136199	11/2/2013
W.B. Mason	01-3575-5700-34705	Office Supplies	I14435734	pencils, sharpner, file folders and notebooks. Se	$104.25	136295	11/9/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I13040387	See attached quote from W B Mason for various offi	$718.17	136361	11/9/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I14624118	Supplies for Water shop - 124 Cross Street	$218.00	136643	11/16/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I14624151	Lithium photo batteries. See attached memo.	$47.97	136687	11/16/2013
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I14545980	order numbers S014584884 and 014725235	$99.40	136696	11/16/2013
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I14546558	order numbers S014584884 and 014725235	$122.10	136696	11/16/2013
W.B. Mason	01-3135-5700-34705	Office Supplies	I14547013	various	$174.97	136700	11/16/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I14646754	Supplies for Sewer Department Jim Burgess for pump	$3.82	136826	11/23/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I14780082	Supplies for Sewer Department Jim Burgess for pump	$107.96	136826	11/23/2013
W.B. Mason	61-3800-5700-34705	Office Supplies	I14623989	Supplies for Sewer Department Jim Burgess for pump	$540.34	136826	11/23/2013
W.B. Mason	01-3005-5700-34702	Food & Related Items, Etc.	I14814581	Bulk order of coffee for office.	$29.97	136959	11/30/2013
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I14861638	PHOTO COPY PAPER. PER BID AWARD FY14. PLEASE DEL	$963.60	136975	11/30/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I14862926	screen cleaners pads. See the attached quote	$12.70	136996	11/30/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I14836354	Office supplies needed for MPD. Please see attach	$339.92	136996	11/30/2013
W.B. Mason	01-3690-5700-34705	Office Supplies	I14862466	Office supplies needed for MPD. Please see attach	$9.41	136996	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	File Folders	$10.07	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Color Ink Cartridge	$67.90	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Black Ink Cartridge	$60.06	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Decaf Coffee	$14.43	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Yellow Ink Cartridge	$13.59	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Magenta Ink Cartridge	$13.59	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Cyan Ink Cartridge	$13.59	137038	11/30/2013
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I14707106	Flags	$4.25	137038	11/30/2013
W.B. Mason	01-3692-5700-34705	Office Supplies	I14894793	Ink Cartridge	$132.63	137038	11/30/2013
W.L. French Excavating Corp	01-3890-5300-39815	Catch Basin/Street Sweeping	28168	Catch Basin/Street Sweeping. As per contract dated	$40,000.00	136841	11/23/2013
W.Robert Patterson & Associates	01-3575-5820-32570	Electricity	OCTOBER 2013	contract charge for July, Aug and Sept.	$600.00	136608	11/16/2013
W.Robert Patterson & Associates	01-3575-5820-32571	Fuel	OCTOBER 2013	contract for energy management for july aug and se	$600.00	136608	11/16/2013

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Waldie, Joyce	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136509	11/16/2013
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	1211	REIMBURSEMENT FOR CONTINUING EDUCATION	$35.00	136438	11/9/2013
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	1326	REIMBURSEMENT FOR CONTINUING EDUCATION	$35.00	137023	11/30/2013
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	1900151-2265-7	CONTRACT FOR Waste disposal. Will be paid monthly	$15,058.33	136606	11/16/2013
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5000620360	603-0025241	$509.66	136678	11/16/2013
West Payment Center	01-3690-5700-32592	Law Library	828198579	Mass General Law books	$896.52	136236	11/2/2013
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	4487-0905-5	charges for disposal for the month	$106,825.68	136837	11/23/2013
White, Kenneth C	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136513	11/16/2013
White, Kristopher	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$60.00	136542	11/16/2013
White, Sharon	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$135.00	136518	11/16/2013
Whittaker, Donna	01-3002-5700-32544	Election Services	11/5/13	ELECTION SERV.	$120.00	136477	11/16/2013
Wilder, William J	61-3800-5700-32546	License & Memberships	LICENSE	Hoisting Engineering License Renewal for William W	$75.00	136830	11/23/2013
Wile, Kathleen	01-1000-0011-11270	2013 Motor Vehicle Excise	37192	2013 MotorVehicle	$42.50	136993	11/30/2013
Windfield Alloy Inc.	22-1577-0090-17279	Recycling Program Expense	19281	tv, computers and light iron removed from transfer	$1,047.63	136152	11/2/2013
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1044265	Safety traffic cones with double reflector collar	$348.00	136165	11/2/2013
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1045638	Night time reflective gear	$56.25	136401	11/9/2013
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1043910	faceshields, disposable ear plugs, particulate res	$75.85	136836	11/23/2013
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1043785	faceshields, disposable ear plugs, particulate res	$149.71	136836	11/23/2013
Woodard & Curran	01-3575-5700-35398	Landfill Closure	103881	Environmental monitoring and inspection for FY 201	$10,602.18	136609	11/16/2013
Worcester Brass Band	22-1356-0090-17401	Methuen on the Move Expense	SANTA PARADE		$1,400.00	136315	11/9/2013
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	OCTOBER 2013	Env. Health Specialist Consultant invoice for Oct.	$2,717.00	136974	11/30/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	5	per contract for recycling consulting fee	$1,358.80	136151	11/2/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	4	per contract for recycling consulting fee	$588.80	136151	11/2/2013
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	#06-2013	9/9/13-9/22/13	$1,976.40	136344	11/9/2013
					$3,680,890.07		