

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
A.J.'s Small Engine Repair	01-3692-5700-34804	Firefighting Equip.& Maint.	REPAIRS	Repairs	\$277.00	149785	3/28/2015
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	021888.	Preventative Maintenance Service for WTP Januay -	\$800.00	149351	3/14/2015
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	021920	Preventative Maintenance Service for WTP Januay -	\$800.00	149627	3/21/2015
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021881	Service to sludge collector #1 JWO 4206, Howe St.	\$1,003.50	149810	3/28/2015
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021842	Service to sludge collector #1 JWO 4206, Howe St.	\$1,595.55	149810	3/28/2015
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	40262	155 grain .40 S&W FMJ rounds 1000/case	\$15,720.00	149778	3/28/2015
Abate, Anthony	01-3690-5100-31490	Matron/Monitor	WE 3/14/15	cell monitor	\$209.00	149594	3/21/2015
Abbott Treat	01-3575-5700-34755	Materials & Supplies	1024424-01	snow shovels	\$85.52	149639	3/21/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 2/28/15	cell monitor	\$38.50	149219	3/7/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 3/7/15	cell monitor	\$187.00	149488	3/14/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 3/14/15	cell monitor	\$242.00	149592	3/21/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 3/21/15	cell monitor	\$198.00	149763	3/28/2015
Access A/V, LLC	22-1012-0090-17512	MGEP Expense	20151286	Ultra Nexus and Peg Storage	\$3,092.00	149660	3/21/2015
Adamson Industries Corporation	61-3800-5700-32706	Vehicle Maintenance	125608	State contract bid FIR03 for safety equipment for	\$5,275.00	149136	3/7/2015
Adamson Industries Corporation	01-3575-5700-34755	Materials & Supplies	124636	install lights on 2012 ford F350 William Bonanno's	\$714.80	149637	3/21/2015
Adamson Industries Corporation	01-3575-5700-34755	Materials & Supplies	125078		\$2.95	149637	3/21/2015
Adamson Industries Corporation	61-3800-5700-32706	Vehicle Maintenance	125609	State Contract bid FIR03 for safety equipment for	\$964.95	149668	3/21/2015
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS-2/27	Meal Reimb.for School Safety Bullying Conference.	\$200.00	149472	3/14/2015
Aiello, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS-3/6	Meal Reimb.for inservice training. \$20 X Per con	\$100.00	149774	3/28/2015
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	25480	Service & Repair	\$344.98	149604	3/21/2015
Airgas USA, LLC	61-3800-5700-34740	Hardware & Supplies	9036859081	Purchase of two and rental of two propane tanks -	\$136.10	149349	3/14/2015
Alderman, Randi L.	01-1000-0011-11232	2012 Motor Vehicle Excise	468-3/7	2015 Real Estate	\$60.00	149252	3/7/2015
Alderman, Randi L.	01-1000-0011-11233	2011 Motor Vehicle Excise	437-3/7	2015 Real Estate	\$60.00	149252	3/7/2015
Alderman, Randi L.	01-1000-0011-11232	2012 Motor Vehicle Excise	468	cell monitor	\$29.36	149500	3/14/2015
Alderman, Randi L.	01-1000-0011-11233	2011 Motor Vehicle Excise	437	cell monitor	\$29.85	149500	3/14/2015
Alderman, Randi L.	01-2005-4770-24774	RMV Fines	2011	cell monitor	\$20.00	149500	3/14/2015
Alderman, Randi L.	01-2005-4770-24774	RMV Fines	2012	cell monitor	\$20.00	149500	3/14/2015
All Sports Hereos Uniforms, Inc	01-3690-5700-34860	New Personnel Uniforms	1501200-TAF	Uniforms for Officer Nick Dore for the Academy. Pl	\$2,165.55	149484	3/14/2015
American Water Works Association	61-3800-5700-34746	Laboratory Supplies	0001044502	Operator Chemistry DVD, Operator Math DVD, Simplif	\$486.85	149156	3/7/2015
American Water Works Association	61-3800-5700-32546	License & Memberships	7000934995	Water operator training classes - OPEN PO - Per Wa	\$249.00	149674	3/21/2015
Andover Small Engine Service	61-3800-5700-32534	Equipment Repair	1330	Small engine repairs, pumps, mowers - OPEN PO - Pe	\$22.66	149144	3/7/2015
Apple, Inc.	61-3800-5700-32569	Telephone	4328898852	Ipads/case for Highway Division, including 2 Yr Ap	\$1,335.90	149347	3/14/2015

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Apple, Inc.	01-3575-5700-34755	Materials & Supplies	4328898852	Ipads/case for Water Division, including 2 Yr Appl	\$388.10	149350	3/14/2015
Appliance Corner, Inc.	61-3800-5700-32535	Professional Services	82434	Emergency- Oakland Avenue Water Main Break on 1-14	\$1,616.00	149143	3/7/2015
Ardagna, Rita	01-1000-0004-11185	2015 Real Property Levy	47-3/7	2015 Real Estate	\$151.13	149250	3/7/2015
Articulate Creation	01-3575-5700-34755	Materials & Supplies	2012-INV-0311	48 Tee Shirts Methuen and highway dept on Front.	\$356.08	149216	3/7/2015
AssetWorks, Inc.	01-3111-5700-35658	GASB34 Compliance Audit	664-1180	GASB Audit	\$1,890.00	149307	3/14/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 2/28/15	cell monitor	\$138.00	149220	3/7/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 3/7/15	cell monitor	\$33.00	149489	3/14/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 3/21/15	cell monitor	\$115.50	149764	3/28/2015
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	046838	parts and supplies for all departments	\$170.00	149228	3/7/2015
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	046851	parts and supplies for all departments	\$170.00	149228	3/7/2015
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	046841	parts and supplies for all departments	\$380.00	149228	3/7/2015
Automotive Parts Rebuilders	01-3575-5700-34766	Equipment Parts	046828	parts and supplies for all departments	\$170.00	149228	3/7/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 2/28/15	ceramic instructor	\$200.00	149185	3/7/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 3/14/15	permit fee	\$200.00	149576	3/21/2015
Azevedo, Joan s	01-1000-0011-11272	2015 MVET	1738-3/28	2015 Motor Veh. Excise	\$62.81	149848	3/28/2015
B & H Photo & Video	25-1693-0090-17492	2012 EMPG Expense	93853435	HD Camcorder with accessories. Please see the att	\$2,486.36	149622	3/21/2015
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	FOOD-2/28	Prisoner food. This will be used as a open PO. Pa	\$113.43	149227	3/7/2015
Baker & Taylor - Ent #510334	22-1472-0090-17397	Chap 65 Recreation Expense	3020067129	Gift Books Hockey Great Stars and Ledgens	\$30.94	149176	3/7/2015
Baker & Taylor - Ent #510334	22-1472-0090-17397	Chap 65 Recreation Expense	3020060306	7- Gift Books Tom Sawyer Racing Rain Death Cure H	\$46.45	149176	3/7/2015
Baker & Taylor - Ent #510334	22-1472-0090-17397	Chap 65 Recreation Expense	3020074824	Gift Book - The Race to Build and Steal the Wor	\$10.82	149209	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103153	302654L303439	\$55.33	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020082530	302654L676866	\$57.42	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020082529	3020082529	\$9.30	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020082528	302654L676866	\$46.31	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112386	302654L811448	\$14.24	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020082531	302654L676866	\$14.89	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103154	302654L303439	\$13.76	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112387	302654L811448	\$225.94	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020094025	302654L811448	\$33.49	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020094083	302654L356477	\$9.04	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020083679	302654L676866	\$444.40	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020082532	302654L676866	\$55.80	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020094024	302654L811448	\$37.24	149297	3/7/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103200	302654L676866	\$14.90	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127249	302654L303439	\$81.55	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103198	302654L676866	\$27.13	149702	3/21/2015

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103197	302654L676866	\$11.00	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127251	302654L676866	\$13.83	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103196	302654L676866	\$37.61	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127250	302654L303439	\$155.56	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103199	302654L676866	\$83.04	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127247	302654L356477	\$189.96	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112385	302654L676866	\$14.36	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112384	302654L676866	\$12.77	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112383	302654L676866	\$163.07	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112382	302654L676866	\$29.02	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020112381	302654L676866	\$8.67	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020103201	302654L676866	\$14.87	149702	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141101	302654L356477	\$45.53	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141100	302654L356477	\$57.14	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141086	302654L811448	\$387.53	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141085	302654L811448	\$84.58	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020141084	302654L811448	\$13.83	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020133294	302654C044925	\$8.86	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127259	302654L811448	\$236.71	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127258	302654L811448	\$115.31	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127257	302654L811448	\$45.00	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127252	302654L676866	\$38.48	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127256	302654L676866	\$225.49	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127253	302654L676866	\$100.44	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127254	302654L676866	\$14.94	149703	3/21/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020127255	302654L676866	\$33.11	149703	3/21/2015
Banker & Tradesman	01-3468-5200-35701	Library Support	RENEWAL-12/26	acct#143	\$299.00	149691	3/21/2015
Bannister, Jeffrey	61-3800-5700-32368	Training Fees	POSTAGE-2/20	Reimbursement for Skillworks class, Process Instru	\$5.75	149632	3/21/2015
Bannister, Jeffrey	61-3800-5700-32368	Training Fees	10623	Reimbursement for Skillworks class, Process Instru	\$192.00	149632	3/21/2015
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	15-24319	Monthly Service for Boiler- Chem -Open Purchase Or	\$148.53	149356	3/14/2015
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	15-24556	Monthly Service for Boiler- Chem -Open Purchase Or	\$148.53	149634	3/21/2015
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-293556	Batteries 12V 8D flooded 12 Batteries. The above	\$339.00	149633	3/21/2015
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	14676	Rewind .50 hp reliance motor for sludge collector	\$350.00	149811	3/28/2015
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	14691	Rewind .50 hp reliance motor for sludge collector	\$350.00	149811	3/28/2015
Bay State Envelope	01-3135-5700-34705	Office Supplies	159387	Window	\$142.25	149496	3/14/2015
Bay State Envelope	01-3466-5700-34725	Paper Supplies	159287	#10 Regular Printed Envelopes for the Senior Cente	\$62.38	149751	3/28/2015
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	71803-00	Copper tubing for emergency work, Mueller female a	\$1,090.80	149340	3/14/2015
Bell/Simons Companies	61-3800-5700-34753	Fittings & Pipe	S9867927.001	Plumbing supplies, as needed for Water Shop- OPEN	\$1.94	149337	3/14/2015
Bell/Simons Companies	61-3800-5700-34800	Building Repairs & Maint.	S9795459.001	Twelve- 3/4 inch ball valves for WTP per T. Lannon	\$618.24	149352	3/14/2015
Bell/Simons Companies	01-3575-5700-34740	Hardware & Supplies	S9861924.001	air filter for furnace	\$41.87	149623	3/21/2015

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Bella, Joseph G.	29-1000-0090-17630	Historical Donations Expense	23075	Historical Commission supplies	\$8.98	149798	3/28/2015
Berube, Jr., John K.	01-3692-5700-32368	Training Fees	MEALS-2/28	Academy Meals-\$50 per week	\$50.00	149206	3/7/2015
Berube, Jr., John K.	01-3692-5700-32368	Training Fees	MEALS-3/14	Academy Meals-\$50 per week	\$100.00	149615	3/21/2015
Berube, Jr., John K.	01-3692-5700-32368	Training Fees	MEALS-3/21	Academy Meals-\$50 per week	\$50.00	149788	3/28/2015
Best Buy Business Advantage Account	01-3468-5200-35701	Library Support	1849765	cust#24659	\$94.94	149692	3/21/2015
Bickford, Derek Wayne	01-1000-0061-12550	Guaranteed Deposits	DISMISSAL-1/30	guaranteed deposit	\$916.00	149217	3/7/2015
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	751449	cust#101035	\$100.00	149699	3/21/2015
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	18600027277	prescrip reim - cvs	\$1,676.20	149512	3/14/2015
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7046174	January 2015	\$77,502.78	149189	3/7/2015
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7046745	cust#k75513198	\$77,975.30	149570	3/21/2015
Bonanno Jr., Clement J.	01-3575-5700-34755	Materials & Supplies	REIM-2/1	reimburse Jay for buying food for workers during b	\$56.27	149373	3/14/2015
Bonanno, John R.	01-3350-5713-34731	Inspectors Supplies	REIM-3/5	Reimbursement for John on Parking ticket at Court	\$4.00	149309	3/14/2015
Borrelli's Italian Deli & Catering	01-3005-5700-34702	Food & Related Items, Etc.	LUNCH-3/12	Juliette's Going away lunch	\$182.50	149516	3/14/2015
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81703550	Restraint straps, Sani wipes, splints, collars, et	\$739.82	149201	3/7/2015
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	81723322	12 Bag Valve Masks	\$96.00	149598	3/21/2015
Bound Tree Medical LLC	01-3690-5700-34694	Medical Supplies	81723322	100 Atomizers for the Narcan Program .	\$407.00	149598	3/21/2015
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81716672	Cannulas, Infant BVM, Glucose, Bandages	\$402.58	149605	3/21/2015
Bower, Patrick L	01-3575-5700-34755	Materials & Supplies	REIM-1/26	reimburse Patrick Bower for suppling food for work	\$85.60	149370	3/14/2015
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-POU8155	March 2015	\$440.00	149700	3/21/2015
Broadview Networks	01-3468-5200-35701	Library Support	15933548	978-683-0510	\$264.21	149295	3/7/2015
Brouck, Jeffrey	01-3690-5700-32547	In State Travel/Meals	MEALS-2/13	Meal Reimb. For inservice training. \$20 X 5 Per co	\$100.00	149777	3/28/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	429043	Hottop for Water Division per Water Superintendent	\$2,002.08	149139	3/7/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	429495	Hot top for Water Division per Water Superintenden	\$444.26	149339	3/14/2015
Brox Industries, Inc.	01-3575-5700-34759	Cold Patch	429497	performance patch 4.96 tons at 98.00 a ton	\$486.08	149372	3/14/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	429578	Hottop for Water Division per Water Superintendent	\$1,226.08	149673	3/21/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	429783	Hottop for Water Division per Water Superintendent	\$1,325.99	149819	3/28/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	430248	47.86 TONS OF HOT TOP AT \$97.00 A TON. PER BID CO	\$2,978.87	149831	3/28/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	428641	47.86 TONS OF HOT TOP AT \$97.00 A TON. PER BID CO	\$298.66	149831	3/28/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	429039	47.86 TONS OF HOT TOP AT \$97.00 A TON. PER BID CO	\$776.97	149831	3/28/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	428854	47.86 TONS OF HOT TOP AT \$97.00 A TON. PER BID CO	\$486.94	149831	3/28/2015
BSC Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9123175	Professional Services for Oakland Avenue Extension	\$4,350.25	149360	3/14/2015

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Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	8-FY15	prescrip reim - cvs	\$1,472.50	149529	3/14/2015
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	3-FY15	prescrip reim - cvs	\$2,030.50	149530	3/14/2015
Budget Library Supplies	01-3468-5200-35701	Library Support	12158	supplies	\$134.66	149701	3/21/2015
Buote, Michael	01-3692-5700-32368	Training Fees	REIM-2/25	New Massachusetts Code Book	\$390.95	149203	3/7/2015
Byette, Keith	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/25	MHS BASKETBALL	\$40.00	149169	3/7/2015
CAM Office Services Inc.	17-1356-0098-17600	CDBG Expense	87748	Laserjet Colorsphere-Cyan	\$92.95	149540	3/21/2015
CAM Office Services Inc.	17-1356-0098-17600	CDBG Expense	87748	Laserjet Colorsphere-Black	\$158.98	149540	3/21/2015
CAM Office Services Inc.	17-1356-0098-17600	CDBG Expense	87748	Laserjet Colorsphere-Magenta	\$92.95	149540	3/21/2015
CAM Office Services Inc.	17-1356-0098-17600	CDBG Expense	87748	Laserjet Colorsphere-Yellow	\$92.95	149540	3/21/2015
Cameau, Did	51-1356-0098-17600	CDBG Expense	1-FY15	8 Ridge Rd.	\$365.00	149243	3/7/2015
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/6	MHS	\$80.00	149323	3/14/2015
Cargill, Dan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/9	905-0000010-0905-9	\$80.00	149564	3/21/2015
Caruso, Carmello	01-3690-5700-34365	Materials & Supplies	812	LG Smart LED TV (Seventy Inch)	\$2,500.00	149482	3/14/2015
Caruso, Carmello	01-3690-5700-34365	Materials & Supplies	811	Install/Labor	\$600.00	149482	3/14/2015
Caruso, Carmello	01-3690-5700-34365	Materials & Supplies	811	Large LCD Mount Bracket	\$399.98	149482	3/14/2015
Caruso, Carmello	01-3690-5700-34365	Materials & Supplies	811	LG Seventy Inch Smart LED TV	\$5,000.00	149482	3/14/2015
Caruso, Carmello	01-3690-5700-34365	Materials & Supplies	812	Installation Labor	\$300.00	149482	3/14/2015
Caruso, Carmello	01-3690-5700-34365	Materials & Supplies	812	Lg LCD Mount Bracket	\$199.99	149482	3/14/2015
Caruso, Carmello	01-3690-5805-35825	Equipment Replacement	810	Two Nineteen inch LED Security Monitors, includes	\$1,480.00	149482	3/14/2015
Caruso, Carmello	01-3690-5805-35825	Equipment Replacement	809	Five Sony Security Camerasand monitor quote includ	\$3,979.00	149482	3/14/2015
Cass Shumsky Door Corp.	01-3575-5700-34755	Materials & Supplies	17287	cables off bay door. Repaired	\$297.50	149548	3/21/2015
CCAP Auto Lease Ltd.	01-3005-5780-32547	Auto Lease	JEEP-2/23	Jeep Lease	\$309.98	149280	3/7/2015
CDW Government, Inc.	01-3468-5200-35701	Library Support	TB89404	acct#91057	\$449.07	149686	3/21/2015
Center Point Large Print	01-3468-5200-35701	Library Support	1266900		\$175.56	149695	3/21/2015
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201501101	Bank Services for Lock Box for Water Division per	\$626.14	149344	3/14/2015
CF Medical	01-3692-5700-34794	Ambulance Supplies	19703	Smart Fibs	\$672.00	149611	3/21/2015
Chouinard, Amanda	01-1000-0011-11272	2015 MVET	6218-3/28	2015 Motor Veh. Excise	\$52.50	149843	3/28/2015
Ciardello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 3/21/15	cell monitor	\$33.00	149762	3/28/2015
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	WATER-2/17	acct#15355	\$221.97	149288	3/7/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200025-2/17	767-583-003-5	\$12.20	149259	3/7/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	205056-2/11	584-904-003-4	\$12.20	149259	3/7/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	205055-2/11	496-176-003-6	\$29.46	149259	3/7/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	203832	624-352-008-3	\$1,717.91	149260	3/7/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200019-2/13	169-234-005-7	\$119.40	149264	3/7/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200018-2/13	157-282-009-6	\$213.51	149264	3/7/2015
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200020-2/13	373-252-006-0	\$10.22	149270	3/7/2015
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200021-2/13	558-252-008-5	\$45.35	149270	3/7/2015
Columbia Gas of MA	01-3468-5200-35701	Library Support	202328	396-633-005-5	\$1,382.45	149282	3/7/2015
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200548	permit fee	\$1,217.97	149578	3/21/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201216	707-252-007-6	\$523.79	149609	3/21/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200026-2/17	968-152-004-5	\$39.60	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	202338-2/12	711-382-008-4	\$4,223.29	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200022-2/13	825-817-001-9	\$42.42	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	204122-3/13	864-352-006-4	\$1,583.84	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	201677	268-252-006-8	\$100.60	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	204121-3/13	233-252-005-1	\$22.34	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200021-3/10	197-252-006-4	\$1,935.09	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	217865	915-834-004-2	\$446.28	149729	3/28/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	201678	413-717-002-8	\$21.06	149729	3/28/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200207	440-352-005-8	\$217.12	149784	3/28/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201814	742-352-007-1	\$402.69	149784	3/28/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	206016	874-352-005-3	\$200.21	149784	3/28/2015
Comcast	01-3006-5700-32901	Communications	23785-2/15	8773102490581164	\$237.85	149274	3/7/2015
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12766-2/25	High Speed Internet	\$127.66	149523	3/14/2015
Comcast	01-3575-5700-34755	Materials & Supplies	1863-3/8	8773-10-249-0197102	\$18.63	149641	3/21/2015
Comcast	01-3468-5200-35701	Library Support	8547-2/28	8773-10-249-0561604	\$85.47	149694	3/21/2015
Comcast	01-3006-5700-32901	Communications	23785-3/15	City Cable	\$237.85	149800	3/28/2015
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	3133-3/8	Police Cable	\$31.33	149800	3/28/2015
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	2661	MCP CLEAN UP OF TOWN YARD	\$6,511.87	149237	3/7/2015
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	2709	CLEAN UP THE DPW YARD	\$3,038.71	149551	3/21/2015
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	2698	CLEAN UP THE DPW YARD	\$1,823.33	149551	3/21/2015
Commonwealth of MA.	01-3690-5700-32612	Tuition	Sundry Persons	Physical Abilities Test	\$150.00	149779	3/28/2015
Commonwealth of Mass -OIG	01-3005-5700-32535	Professional Services	REGISTRATION	Public Purchasing Official Program Registration	\$495.00	149279	3/7/2015
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	048046	Toilet paper, Paper towels	\$621.52	149200	3/7/2015
Conlon Products Inc.	01-3575-5700-34740	Hardware & Supplies	048098	4 cases of paper towels and 1 case of toilet paper	\$207.98	149212	3/7/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	047924	supplies	\$165.66	149283	3/7/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	047924A	supplies	\$480.00	149283	3/7/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	048398	cust#0125285	\$616.85	149685	3/21/2015
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	047963	Paper Towels Household & Dispenser, Plastic Cups,	\$391.21	149750	3/28/2015
Connors, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/25	MHS - BASKETBALL	\$80.00	149164	3/7/2015
Control 7, Inc.	37-1000-0098-17760	Capital Projects Expense	11258	Forest St. Water tank radio repeater. Price includ	\$4,568.00	149159	3/7/2015

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Corporate IT Solutions, Inc.	61-3800-5700-34800	Building Repairs & Maint.	24927	Dell B236ODN Laser Printer pus shipping and handli	\$365.06	149635	3/21/2015
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	24697	Monthly Billing for March	\$18,811.00	149659	3/21/2015
Corporate IT Solutions, Inc.	01-3006-5805-35709	Computer Hardware	24900	Replacement AC Adapter	\$28.41	149659	3/21/2015
Cortes, Jeremie A.	01-1000-0011-11271	2014 MVET	39103-3/28	2014 Motor Veh. Excise	\$116.03	149852	3/28/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 2/28/15	fitness trainer	\$80.00	149183	3/7/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 3/7/15	fitness trainer	\$80.00	149390	3/14/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 3/14/15	fitnesh instructor	\$80.00	149584	3/21/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 3/21/15	fitness trainer	\$80.00	149749	3/28/2015
Cushing, John	01-3690-5700-32547	In State Travel/Meals	MEALS-2/6	Meal Reimb.for inservice training. \$20 X 5 Per con	\$100.00	149468	3/14/2015
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$51.97	149505	3/14/2015
Dawe, James	22-1012-0090-17512	MGEP Expense	SET UP	Feb. 23 & March 2	\$250.00	149192	3/7/2015
Dawn's Sign Tech, Inc.	22-1356-0090-17401	Methuen on the Move Expense	2069	Restaurant Week Banners	\$385.00	149521	3/14/2015
Deglaoui, Tony M.	01-1000-0011-11271	2014 MVET	8465-3/28	2014 Motor Veh. Excise	\$45.94	149853	3/28/2015
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5432	Massachusetts State 911 Network Support for Police	\$2,166.66	149467	3/14/2015
Delphi Technologies, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	5433	Massachusetts State 911 Network Support for Police	\$2,166.66	149467	3/14/2015
Dennis K. Burke Inc.	01-3575-5700-34766	Equipment Parts	0358447	Per Bid awared cotract	\$1.00	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5700-34766	Equipment Parts	0358447	3000 gallon Ultra low sulfur diesel	\$7,167.77	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5700-34766	Equipment Parts	0358449	2999 gallon mid grade gasoline	\$5,747.89	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0353612	2000 mid grade gas	\$4,075.20	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0355694	1500 mid grade gasline	\$3,249.39	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0353885	4002 gallon diesel fuel	\$9,563.93	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0355693	4490.06 gallone diesel fuel	\$10,795.80	149214	3/7/2015
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0362169	799.8 gallons at lindberg ave	\$1,978.22	149642	3/21/2015
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0364144	2379.5 gallon at the quinn bld 90 Hampshire St	\$6,506.26	149642	3/21/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$16.00	149506	3/14/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$16.00	149507	3/14/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$104.00	149508	3/14/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$48.00	149514	3/14/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000059034 s	\$40.00	149714	3/21/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000050732 s	\$56.00	149715	3/21/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518 0000 0000 89991 m	\$24.00	149720	3/21/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	6080000000023354j	\$32.00	149794	3/28/2015
Deschene, Gerald	01-3350-5712-32446	Replacement Services	3/16/15	Replacement services: 3/9,10,11,12,13/2015 30 hr	\$1,032.60	149619	3/21/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 2/28/15	custodial services	\$495.00	149187	3/7/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 3/7/15	custodial services	\$495.00	149394	3/14/2015

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Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 3/14/15	permit fee	\$472.50	149580	3/21/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 3/21/15	custodial services	\$450.00	149756	3/28/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 2/28/15	quilting instructor	\$50.00	149186	3/7/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 3/7/15	quilting instructor	\$50.00	149393	3/14/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 3/14/15	permit fee	\$50.00	149579	3/21/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 3/21/15	quilting instructor	\$50.00	149755	3/28/2015
Detroit Industrial Tool	61-3800-5700-32534	Equipment Repair	517133	Three all cut supreme diamond blades - per Water S	\$711.61	149142	3/7/2015
Devito, John	01-1000-0011-11272	2015 MVET	9261-3/28	2015 Motor Veh. Excise	\$6.25	149846	3/28/2015
Devito, Patricia	01-1000-0011-11272	2015 MVET	9262-3/28	2015 Motor Veh. Excise	\$41.67	149840	3/28/2015
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	3/1&2/15	SNOW PLOW	\$1,380.00	149210	3/7/2015
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	3/3&4/15	SNOW PLOW	\$1,200.00	149211	3/7/2015
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	3/15&16/15	snow plow	\$1,620.00	149535	3/21/2015
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW PLOW	2/18-20/2015	\$2,820.00	149723	3/28/2015
DiGloria, Lisa	22-1472-0090-17397	Chap 65 Recreation Expense	REIM-3/3	February camp	\$30.00	149188	3/7/2015
Dimmock Sr, Kenneth R	61-1000-0015-11300	User Charges Receiv. Water	REFUND	water usage	\$385.19	149836	3/28/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	95240061	61138150-890-6	\$343.53	149204	3/7/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	26058556	83153948-564-7	\$1,312.57	149204	3/7/2015
Direct Energy Services, LLC	61-3800-5700-32652	Fuel, Oil, Heat	40195522	71085227-483-0	\$4,306.14	149256	3/7/2015
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	44251126	41742487-828-4	\$3,425.13	149292	3/7/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	150410023396595	acct#1366381	\$143.39	149608	3/21/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	150430023422311	acct#1366377	\$1,206.91	149608	3/21/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	114200-2/19	62402079-476-1	\$1,623.35	149730	3/28/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	711066652-2/17	66675822-550-0	\$3,946.51	149730	3/28/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	21726357-2/23	32885131-191-5	\$2.92	149730	3/28/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	64231717-2/17	14626925-709-4	\$49.08	149730	3/28/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	63987593-2/17	72175607-996-9	\$976.07	149730	3/28/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	4720642	acct#83153948-564-7	\$1,170.01	149783	3/28/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	150710023689635	acct#1366381	\$150.99	149783	3/28/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	4548911	94745707-819-6	\$634.86	149783	3/28/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	23153535	19855615-715-6	\$299.13	149783	3/28/2015
Dodge Grain	61-3800-5700-34800	Building Repairs & Maint.	798549	Propane for WTP per T. Lannon	\$28.88	149157	3/7/2015
Dodge Grain	61-3800-5700-34800	Building Repairs & Maint.	797768	Propane for WTP per T. Lannon	\$84.01	149157	3/7/2015
Dodge Grain	61-3800-5700-34800	Building Repairs & Maint.	799149	Propane for WTP per T. Lannon	\$22.45	149629	3/21/2015
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	542474	Decaf Coffee 3 Cases and 1 Case of Coffee Filters	\$299.52	149184	3/7/2015
Donahue, Shane	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/1	MHS - BASKETBALL	\$120.00	149161	3/7/2015
Donahue, Shane	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/9	905-0000010-0905-9	\$80.00	149567	3/21/2015

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Drews, Brendalyn Beth	01-1000-0011-11272	2015 MVET	10214-3/28	2015 Motor Veh. Excise	\$6.25	149845	3/28/2015
DUA	01-3149-5345-39941	Unemployment School	SCHOOL-3/13	cust#k75513198	\$6,116.09	149571	3/21/2015
DUA	01-3149-5345-39942	Unemployment- General Govt.	GENERAL-3/13	cust#k75513198	\$3,356.00	149571	3/21/2015
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	25856	5 keys for the council office and 10 keys and a lo	\$41.25	149371	3/14/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 2/28/15	aerobic instructor	\$40.00	149181	3/7/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 3/7/15	aerobic instructor	\$120.00	149388	3/14/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 3/14/15	aerobic instructor	\$80.00	149582	3/21/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 3/21/15	aerobic instructor	\$120.00	149747	3/28/2015
Dung, Mai Thi Phuong	01-1000-0061-12550	Guaranteed Deposits	REFUND	Overpayment	\$10.00	149501	3/14/2015
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-150228	TRASH REMOVAL FOR FY 2015	\$69,360.00	149550	3/21/2015
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX150228	RECYCLING CONTRACT FOR FY 2015	\$22,916.66	149550	3/21/2015
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4906475	Fittings and Pipe for Water Division per Water Sup	\$302.75	149676	3/21/2015
East River Energy, Inc.	01-3575-5820-32571	Fuel	679836	767.1 HEATING ON JAN 16 AND 342.80 HEATING FUEL ON	\$639.25	149238	3/7/2015
East River Energy, Inc.	01-3575-5820-32571	Fuel	689750	767.1 HEATING ON JAN 16 AND 342.80 HEATING FUEL ON	\$1,539.42	149238	3/7/2015
East River Energy, Inc.	61-3800-5700-32652	Fuel, Oil, Heat	690851	tkt#513763	\$329.58	149265	3/7/2015
East River Energy, Inc.	01-3575-5820-32571	Fuel	690849	Highway yard 598.20 gallons of heating fuel	\$1,311.74	149377	3/14/2015
East River Energy, Inc.	01-3575-5820-32571	Fuel	690850	Nicholson Stadium 180.7 gallons of heating fuel	\$396.23	149377	3/14/2015
East River Energy, Inc.	01-3692-5700-32599	Electricity & Gas	690852	tkt#513764	\$249.98	149612	3/21/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV036343	Salt for snow storm- 475.75 tons @ \$59.90 per ton	\$1,901.83	149643	3/21/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV036344	Salt for snow storm- 475.75 tons @ \$59.90 per ton	\$26,595.62	149643	3/21/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV036618	568.76 tons of salt at 59.90 per ton B I D C O N T	\$15,958.56	149832	3/28/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV036619	568.76 tons of salt at 59.90 per ton B I D C O N T	\$18,110.16	149832	3/28/2015
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1383274	#5508822	\$3,655.77	149263	3/7/2015
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1408566	cust#5508822	\$1,209.21	149818	3/28/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12798	repair the 110 lights at the rotary. See attached	\$930.00	149232	3/7/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12831	2 techs traffic control Broadway and Osgood 2/3/15	\$690.00	149547	3/21/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12831	traffic controler	\$3,550.00	149547	3/21/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12831	traffice tech 2/6/15 to program osgood at Broadway	\$575.00	149547	3/21/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12831	d harness	\$130.00	149547	3/21/2015
Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/1	MHS - BASKETBALL	\$80.00	149160	3/7/2015
Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/2	MHS	\$80.00	149324	3/14/2015
Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/9	905-0000010-0905-9	\$80.00	149565	3/21/2015
EMSAR Northeast EMS Enterprises	01-3692-5700-34793	Equipment & Maint. Ambulance	SI-56813	Stretcher Repair	\$474.44	149610	3/21/2015
ESCO Awards	22-1472-0090-17397	Chap 65 Recreation Expense	2015-0186	Trophy- Basketball	\$192.00	149542	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ESRI Inc.	61-3800-5700-32535	Professional Services	92943327	ARCGis Online Level 1 Plan with additional Service	\$2,964.46	149651	3/21/2015
ESRI Inc.	61-3800-5702-32535	Professional Services	92943327	ARCGis Online Level Plan 1 with additional Service	\$1,265.46	149651	3/21/2015
ESRI Inc.	01-3575-5700-32842	Misc. Contract Costs	92943327	ARCGIS for Desktop Standard Concurrent Use Primary	\$1,500.00	149653	3/21/2015
Essex North Registry of Deeds	51-1356-0098-17600	CDBG Expense	FEES-3/5	8 Ridge Road	\$175.00	149244	3/7/2015
Essex North Shore Agricult & Tech School District	01-3996-5376-38736	Essex North Shore Aggie & Tech	44-#2	non resident transportation	\$342,375.72	149306	3/14/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S230882	Monthly TOC Chlorite- for WTP per Mike Sheehan, Op	\$145.00	149158	3/7/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S230755	Quarterly THM, HAA, VOC for WTP per Mike Sheehan.	\$700.00	149158	3/7/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S228846	Monthly TOC Chlorite, for WTP per Mike Sheehan. O	\$650.00	149357	3/14/2015
Ewing, Meaghan	01-3690-5700-32547	In State Travel/Meals	TRAVEL-3/9	Travel expense for 5 weeks dispatcher academy. Per	\$774.00	149781	3/28/2015
Farelli, Jeffrey M	01-3575-5700-33020	Hoisting License	REIM-2/24	cdl license renewal for Jeff Farelli	\$75.00	149235	3/7/2015
FedEx Office	01-3690-5700-32537	Printing /Communication	0790-01DBX-1	Windshield stickers. Required by City Ordinance.	\$91.00	149767	3/28/2015
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3327	16 boxes for cemetary	\$2,544.00	149533	3/21/2015
Flibotte, George G.	01-1000-0011-11271	2014 MVET	39412	Void ck 10/04/2014-0000145135	(\$143.75)	145135	3/14/2015
Flibotte, George G.	01-1000-0011-11271	2014 MVET	39412	2014 Motor Vehicle Excise	\$143.75	149531	3/14/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 3/7/15	computer instructor	\$40.00	149392	3/14/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 3/14/15	permit fee	\$80.00	149577	3/21/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 3/21/15	computer instructor	\$40.00	149753	3/28/2015
Fontaine, William	01-1000-0004-11185	2015 Real Property Levy	6436	2015 Real Estate	\$1,343.15	149837	3/28/2015
Franciosa, Anthony	01-2004-4450-24454	Building Permits	REIM-3/18		\$2,070.00	149682	3/21/2015
Francis H. Maroney, Inc.	01-3575-5700-34755	Materials & Supplies	30358	Reset oil busser and check boiler	\$98.00	149215	3/7/2015
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	30411	WORK DONE ON THE SEARLES BUILDING BOILERS. AS AWA	\$3,053.83	149233	3/7/2015
Freeman, MD, Scott A.	01-3690-5700-32612	Tuition	EXAMS-1/14	Candidates exams. Please see the asttached invoic	\$875.00	149487	3/14/2015
Fremont Animal Hospital	01-3690-5700-33025	K-9 Supplies and Care	K9-2/20	K-9 care for the PD dogs. This will be used a ope	\$72.68	149226	3/7/2015
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1502250	Miscellaneous supplies for Water Shop, i.e. Roll t	\$632.60	149670	3/21/2015
Gale	01-3468-5200-35701	Library Support	54665747	books	\$75.00	149293	3/7/2015
Gale	01-3468-5200-35701	Library Support	54631990	books	\$72.72	149293	3/7/2015
Gale	01-3468-5200-35701	Library Support	54725741	acct#109721	\$57.58	149696	3/21/2015
Gallardo, Antonio O	01-1000-0011-11272	2015 MVET	13040-3/28	2015 Motor Veh. Excise	\$43.75	149849	3/28/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 2/28/15	elder services	\$323.00	149180	3/7/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 3/7/15	elder services	\$323.00	149387	3/14/2015

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Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 3/14/15	elder services	\$323.00	149581	3/21/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 3/21/15	elder services	\$323.00	149746	3/28/2015
Getchell, Timothy	01-3690-5700-32547	In State Travel/Meals	MEALS-2/27	Meal Reimb. For inservice training. \$20 X 5. Per	\$100.00	149477	3/14/2015
GHA Technologies, Inc.	01-3690-5805-35825	Equipment Replacement	894222	HP507A Laserjet Toner, Magenta	\$192.00	149476	3/14/2015
GHA Technologies, Inc.	01-3690-5805-35825	Equipment Replacement	894222	HP507A Laserjet Toner, Yellow	\$192.00	149476	3/14/2015
GHA Technologies, Inc.	01-3690-5805-35825	Equipment Replacement	894222	HP507A Laserjet Toner, Cyan	\$192.00	149476	3/14/2015
GHA Technologies, Inc.	01-3690-5805-35825	Equipment Replacement	894222	HP507A Laserjet Toner Cartridge, Black	\$129.00	149476	3/14/2015
Gibney, John	01-3350-5712-32702	Licensing & Certifications	2755	Reimbursement for continuing education	\$40.00	149179	3/7/2015
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0215-045	water	\$337.63	149266	3/7/2015
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0115-045	water	\$734.36	149266	3/7/2015
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0215-045	sewer	\$441.04	149266	3/7/2015
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0115-045	sewer	\$959.30	149266	3/7/2015
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0115-045	DPW	\$4,922.19	149267	3/7/2015
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0215-045	DPW	\$2,262.97	149267	3/7/2015
Glick, Robert W.	01-1000-0011-11272	2015 MVET	13975-3/28	2015 Motor Veh. Excise	\$37.50	149847	3/28/2015
Gomez, Joselyn	01-1000-0011-11271	2014 MVET	11927-3/7	2015 Real Estate	\$66.25	149251	3/7/2015
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9674648515	Electric unit 2yu70 for Sludge House for WTP per M	\$43.74	149636	3/21/2015
Grainger-Dept.839707023	61-3800-5700-32534	Equipment Repair	9675577986	Electric heater for Reservoir round house control	\$518.08	149671	3/21/2015
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	240334	Small engine parts and material needed, pumps, law	\$7.24	149138	3/7/2015
Granz Power Equipment	61-3800-5702-34762	Sewer System- Mat. & Supplies	237266	Shear Bolts for snow blower and 1 gallon gas can/o	\$84.79	149150	3/7/2015
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	246995	repair snow blower, buy 4 trimmer line and bought	\$48.10	149624	3/21/2015
Granz Power Equipment	01-3575-5700-32534	Equipment Repair	247140	repair snow blower, buy 4 trimmer line and bought	\$187.16	149624	3/21/2015
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	METH-QTR3	QTR 3 Assessment for City of Methuen- FY 2015	\$569,140.64	149151	3/7/2015
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	55724	Parts Fire dept 806-812	\$763.97	149381	3/14/2015
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	55820	Parts Fire dept 806-812	\$72.08	149381	3/14/2015
Guardian Uniform and Supply	01-3690-5700-34783	Firearm Supplies	817786	BIO CIRCLE 5.2 GAL L FLUID	\$840.00	149223	3/7/2015
Guzman, Eduardo	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/1	MHS - Basketball	\$45.00	149172	3/7/2015
Guzman, Eduardo	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/6	MHS	\$30.00	149335	3/14/2015
H & H Engineering Co.	61-3800-5700-32534	Equipment Repair	15387	Specialty welding and repair parts for Water Divis	\$175.00	149672	3/21/2015
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	66906-00	Rerounder 1 -3/4 inch for Water Division per Water	\$90.00	149678	3/21/2015
Hadley, Steven	61-3800-5700-32546	License & Memberships	RENEWAL-3/26	Commercial Drivers License renewal and Massachuset	\$110.00	149829	3/28/2015
Hadley, Steven	61-3800-5700-32546	License & Memberships	REIM-3/19	Commercial Drivers License renewal and Massachuset	\$60.00	149829	3/28/2015

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Haggar, Randy	01-3690-5805-35825	Equipment Replacement	1808311034957	Reimbursement for Moving Truck from Budget Rental.	\$131.32	149471	3/14/2015
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290163599	Muriatic Acid - Contractual - open purchase order	\$1,695.39	149630	3/21/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 2/28/15	cell monitor	\$261.25	149225	3/7/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 3/7/15	cell monitor	\$341.00	149490	3/14/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 3/14/15	cell monitor	\$112.75	149593	3/21/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 3/21/15	cell monitor	\$170.50	149766	3/28/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	108023	Payroll Processing	\$332.96	149174	3/7/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	108006	Payroll Processing	\$563.71	149174	3/7/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	108934	Payroll Processing	\$1,104.91	149312	3/14/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	108950	Payroll Processing	\$541.12	149312	3/14/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	109938	Payroll Processing	\$359.19	149626	3/21/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	109951	Payroll Processing	\$561.76	149626	3/21/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	110911	Payroll Processing	\$1,146.56	149757	3/28/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	110872	Payroll Processing	\$572.17	149757	3/28/2015
Harrington, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/3	MHS	\$80.00	149329	3/14/2015
Hazmat Safety	61-3800-5700-32680	Safety Equipment and Supplies	7143	Emergency crew subzero winter tent for Water Divis	\$720.41	149827	3/28/2015
HD Supply White Cap Construction Supply	61-3800-5700-34740	Hardware & Supplies	10003008149	175,000 BTU portable heater for emergency storm us	\$369.99	149146	3/7/2015
Heafitz, Lewis	01-1000-0061-12550	Guaranteed Deposits	BOND	Return Bond	\$90,500.00	149493	3/14/2015
Heav'nly Donuts	01-3005-5700-34705	Office Supplies	6985	Donuts/Coffee for Manzi Portrait	\$120.00	149517	3/14/2015
Heffernan, Cameron	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-2/25	MHS - Basketball	\$60.00	149165	3/7/2015
Heffernan, Cameron	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/6	MHS 3/3 & 3/6	\$60.00	149331	3/14/2015
Heffernan, Cameron	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/15	905-0000010-0905-9	\$15.00	149554	3/21/2015
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/1	MHS - Basketball	\$60.00	149171	3/7/2015
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/6	MHS 3/3 & 3/6	\$60.00	149334	3/14/2015
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/15	905-0000010-0905-9	\$45.00	149557	3/21/2015
Heffernan, Scott	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/1	MHS BASKETBALL	\$120.00	149173	3/7/2015
Hellman, Brian	01-3690-5700-32547	In State Travel/Meals	MEALS-2/6	Meal Rei,b. for inservice training. \$20 X 5. Per	\$100.00	149600	3/21/2015
Holland Company, Inc.	61-3800-5700-34651	Chemicals	95884	Aluminum Sulphate- Contractual - open purchase ord	\$4,881.69	149154	3/7/2015
Holland Company, Inc.	61-3800-5700-34651	Chemicals	96437	Aluminum Sulphate- Contractual - open purchase ord	\$4,842.31	149812	3/28/2015
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	6011186	Shovels	\$167.95	149202	3/7/2015
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	3022576	supplies needed to repair mailboxes that were dama	\$324.05	149230	3/7/2015
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	5023628	Various Supplies for WTP- Open Purchase Order.	\$113.70	149354	3/14/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	1010869	Door sweep	\$11.96	149536	3/21/2015
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	0011541	Plastic Mail box post and setting concrete and ste	\$392.77	149536	3/21/2015

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HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	161550	pol#5021074	\$16.00	149314	3/14/2015
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	156611	pol#08MSUF2180	\$8,000.00	149314	3/14/2015
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	163721	pol#36019412	\$52,196.50	149646	3/21/2015
Huntress Associates, Inc.	43-1000-0098-17766	Turf and Related Expenses	00-1647	Clubhouse & Field Project Invoices #00-1647, 00-16	\$4,430.14	149585	3/21/2015
Huntress Associates, Inc.	43-1000-0098-17766	Turf and Related Expenses	00-1639	Clubhouse & Field Project Invoices #00-1647, 00-16	\$4,875.00	149585	3/21/2015
Huntress Associates, Inc.	43-1000-0098-17766	Turf and Related Expenses	00-1640	Clubhouse & Field Project Invoices #00-1647, 00-16	\$2,787.50	149585	3/21/2015
Infobase Learning	01-3468-5200-35701	Library Support	262271	1 year subscript	\$790.65	149291	3/7/2015
Integrays MA Solar, LLC	01-3575-5820-32665	Street Lighting	49986070	DPW	\$3,105.44	149268	3/7/2015
Integrays MA Solar, LLC	61-3800-5700-32653	Electricity	49986070	WTP	\$16,303.51	149269	3/7/2015
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	646100	Sodium Hypochlorite- Contractual - open purchase o	\$2,309.74	149155	3/7/2015
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	647732	Sodium Hypochlorite- Contractual - open purchase o	\$1,582.58	149628	3/21/2015
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	649160	Sodium Hydroxide- Chemicals for WTP per Mike Sheeh	\$5,193.82	149813	3/28/2015
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	649041	Sodium Hypochlorite- Contractual - open purchase o	\$2,603.36	149813	3/28/2015
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0087760-IN	Brass water fittings - per Water Superintendent. O	\$77.50	149140	3/7/2015
Junior Library Guild	01-3468-5200-35701	Library Support	264751	books	\$1,626.00	149287	3/7/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	118-FY15	Boarding fee for Terrier X from 2/18/2015 to 2/27/	\$176.50	149241	3/7/2015
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-3/7	warrant fees	\$1,081.00	149254	3/7/2015
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	15-01132	2014-07 & 2013-23	\$509.22	149498	3/14/2015
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	15-01609	Parking Tickets Entries. This will be used as a O	\$390.45	149599	3/21/2015
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	15-01444	Water/Sewer Billing January 2015, Print/Stuff/Mail	\$10,465.87	149675	3/21/2015
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES - 3/21	warrant fees	\$715.00	149706	3/21/2015
Kessler McGuinness & Associates, LLC	29-1000-0090-17640	Disabilities Comm. Expense	5675	Accessibility Consulting Services January	\$4,973.21	149276	3/7/2015
Kessler McGuinness & Associates, LLC	29-1000-0090-17640	Disabilities Comm. Expense	5701	Professional Services	\$6,462.30	149519	3/14/2015
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	102136	services through Sept. 2014	\$122.50	149727	3/28/2015
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	FEB. 2015	2-5-15 - 2/26/15	\$4,732.80	149130	3/7/2015
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	MARCH 2015	general	\$4,732.80	149833	3/28/2015
Laurenza, Anne R.	01-3010-5700-32550	Expenses	TRAVEL	Mileage Reimbursement for Anne R. Laurenza (Anne R	\$81.50	149728	3/28/2015
Lavigne, Donald	01-3690-5700-32547	In State Travel/Meals	MEALS-2/27	Meal Reimb.for inservice training. \$20 X 5 Per con	\$100.00	149473	3/14/2015
Lavigne, Katherine	01-3690-5700-32547	In State Travel/Meals	MILEAGE	Reimb. For Parking Tolls for 3 Day Video Camcorde	\$30.00	149770	3/28/2015
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 2/28/15	cell monitor	\$33.00	149224	3/7/2015
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 3/21/15	cell monitor	\$38.50	149765	3/28/2015

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Lawrence General Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		\$13.16	149712	3/21/2015
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	353397	Parts all depts	\$569.44	149382	3/14/2015
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	353483	Parts all depts	\$167.80	149382	3/14/2015
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	353496	Parts all depts	\$29.44	149382	3/14/2015
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	348601	Parts all depts	\$127.51	149382	3/14/2015
Liston Utility services	61-3800-5700-32535	Professional Services	440	Water leak detection - Howe Street at Rossi Street	\$600.00	149346	3/14/2015
Lowell Spinners	22-1472-0090-17397	Chap 65 Recreation Expense	3488-3/5	Lowell Spinners - Tickets for 2015 baseball season	\$648.00	149315	3/14/2015
Lowell Spinners	22-1472-0090-17397	Chap 65 Recreation Expense	3488	Purchasing Tickets	\$80.00	149758	3/28/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02989	Miscellaneous hardware and supplies, as needed for	\$6.63	149145	3/7/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	04290	Miscellaneous hardware and supplies, as needed for	\$2.83	149145	3/7/2015
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	23486	Supplies	\$2.83	149205	3/7/2015
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04040	shovels, a tube of silicone and 2 packs of paper t	\$49.30	149213	3/7/2015
LOWE'S	01-3690-5805-35825	Equipment Replacement	02510	Car Wash Brushes	\$39.90	149221	3/7/2015
LOWE'S	01-3690-5805-35825	Equipment Replacement	02510	Vacuum Replacemrnt Filters	\$44.94	149221	3/7/2015
LOWE'S	01-3690-5805-35825	Equipment Replacement	02510	Car Wash Brush Pole	\$37.90	149221	3/7/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	02430	door hitch for council office and rat bat for high	\$19.83	149236	3/7/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	02768	1 gallon gas can	\$14.24	149236	3/7/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02304	Various hardware supplies need for Water shop per	\$14.03	149345	3/14/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02310	Various hardware supplies need for Water shop per	\$42.32	149345	3/14/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02259	Various hardware supplies need for Water shop per	\$517.13	149345	3/14/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	15257	Miscellaneous hardware and supplies, as needed for	\$9.47	149345	3/14/2015
LOWE'S	01-3575-5700-32718	Building Maintenance	02607	replacement lock for DPW.	\$12.32	149376	3/14/2015
LOWE'S	01-3575-5700-34740	Hardware & Supplies	04823	100 foot power cord and 50 foot power cord	\$96.84	149380	3/14/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	04316	Electrical Materials for town yard	\$78.77	149537	3/21/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	02329	DISINFECTED SPRAY, WIPES AND BATERIES FOR BARRELL	\$23.47	149645	3/21/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	02879	DISINFECTED SPRAY, WIPES AND BATERIES FOR BARRELL	\$34.08	149645	3/21/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02797	Various hardware supplies need for Water shop per	\$72.51	149679	3/21/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	01464	Various hardware supplies need for Water shop per	\$13.28	149679	3/21/2015
LOWE'S	01-3690-5700-32537	Printing /Communication	02152	Hardware needed for Chief's office. Please see th	\$72.08	149780	3/28/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	02059	Materials for PD renovations. Please see the attac	\$97.03	149780	3/28/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	02947	Materials for PD renovations. Please see the attac	\$65.43	149780	3/28/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	02799	Materials for PD renovations. Please see the attac	\$15.71	149780	3/28/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	05037	Materials for PD renovations. Please see the attac	\$117.86	149780	3/28/2015
LOWE'S	01-3690-5700-34365	Materials & Supplies	05036	Materials for PD renovations. Please see the attac	\$359.10	149780	3/28/2015
M. O'Mahoney Co.	25-1577-0090-17349	Chap. 90 Highway Expense	118853	OAKLAND AVENUE PROJECT: Anchor diamond grey-3 way/	\$1,467.10	149257	3/7/2015
MAAO	01-3129-5700-34900	Education Programs	EDUC-3/17	MAAO Spring Conference for Michele Mastrangelo	\$75.00	149708	3/21/2015
Maguire, Maria	01-1000-0004-11200	2014 Real Estate	4103-3/7	2015 Real Estate	\$780.10	149247	3/7/2015
MAN Inc.	52-1356-0098-17600	CDBG Expense	2-FY15	CDBG Grant	\$8,117.50	149245	3/7/2015
Martinelli, Stephen	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/6	mHS	\$80.00	149322	3/14/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Mason, Toni	01-1000-0004-11185	2015 Real Property Levy	4856-3/7	2015 Real Estate	\$908.23	149248	3/7/2015
Mass. Municipal Assoc.	01-3005-5700-32546	Dues,Membership,Sub, Etc.	103466	Annual Meeting Registration- Zanni	\$150.00	149278	3/7/2015
Mass. Municipal Assoc.	01-3005-5700-32546	Dues,Membership,Sub, Etc.	103419	Annual Meeting Registration-Stein	\$150.00	149278	3/7/2015
Mass. Tree Wardens and Forsters Assn.	01-3575-5700-34740	Hardware & Supplies	RENEWAL-3/2	renew 2015 membership	\$75.00	149379	3/14/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 2/28/15	Intake/Outreach Spec.	\$370.50	149182	3/7/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 3/7/15	Intake/Outreach Spec.	\$370.50	149389	3/14/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 3/14/15	Intake/Outreach Spec.	\$370.50	149583	3/21/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 3/21/15	elder services	\$370.50	149748	3/28/2015
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	536585	Municipal Aydut	\$5,000.00	149313	3/14/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30274	Supplies for Snow Storm for Water Division per Wat	\$683.89	149131	3/7/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30279	Supplies for Snow Storm for Water Division per Wat	\$253.58	149131	3/7/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30275	Various Supplies for Water Division per Water Supe	\$275.88	149137	3/7/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30278	Various Supplies for Water Division per Water Supe	\$319.96	149137	3/7/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30280	Various Supplies for Water Division per Water Supe	\$273.84	149137	3/7/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30282	Various Supplies for Water Division per Water Supe	\$325.42	149137	3/7/2015
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	73415	Various Supplies for Sewer Division per J. Burgess	\$574.19	149147	3/7/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30286	Various Supplies for Water Division per Water Supe	\$207.10	149336	3/14/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30284	Various Supplies for Water Division per Water Supe	\$938.29	149336	3/14/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30285	Various Supplies for Water Division per Water Supe	\$370.42	149336	3/14/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30287	Various Supplies for Water Division per Water Supe	\$131.28	149336	3/14/2015
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	30283	Ice Melt for Sewer Division per J. Burgess.	\$319.04	149666	3/21/2015
Merrimack Valley Dist. Service	61-3800-5702-32668	Sewer System Maintenance	30281	Various Supplies for Sewer Division per J. Burgess	\$475.30	149666	3/21/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30289		\$70.60	149669	3/21/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30289	Various Supplies for Water Division per Water Supe	\$157.81	149669	3/21/2015
Merrimack Valley Pulmonary	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	acct#2325	\$120.80	149302	3/7/2015
Methuen Council on Aging	52-1356-0098-17600	CDBG Expense	2-FY15	Sr. Transportation grant	\$1,000.00	149834	3/28/2015
Methuen Life	22-1356-0090-17401	Methuen on the Move Expense	16211	Restaurant Week Ad.	\$700.00	149520	3/14/2015
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	16171	March 2015	\$220.00	149683	3/21/2015
Methuen Police Superior Officers	01-3690-5700-32535	Professional Services	LEGAL SERVICES	Per MPSOA Contract. Legal services fund. Please s	\$4,840.00	149775	3/28/2015
MHQ Municipal Vehicles- Purchase	61-3800-5807-35057	Equipment Stabilization Fund	MV-108442	2015 Ford F350 Pickup truck 4 x 2. Gem Green. 4 Wh	\$41,307.00	149190	3/7/2015
MHQ Truck Equipment-Repair	01-3575-5700-34766	Equipment Parts	TI-015435	Snow Plow Parts Snow and Ice	\$3,615.04	149383	3/14/2015
Midwest Tape	01-3468-5200-35701	Library Support	925296505	ACD	\$13.59	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92596506	ADB	\$119.97	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92596507	DVD	\$78.17	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92596508	DVD	\$22.99	149298	3/7/2015

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Midwest Tape	01-3468-5200-35701	Library Support	92596503	DVD	\$83.98	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92581570	ADB	\$144.96	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92581538	DVD	\$83.56	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92581536	DVD	\$39.99	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92581539	ACD	\$41.17	149298	3/7/2015
Midwest Tape	01-3468-5200-35701	Library Support	92656275		\$95.97	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92656274		\$152.74	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92656273		\$13.99	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92641027		\$117.95	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92656272		\$46.98	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92618351	2000000165	\$54.98	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92618353		\$59.98	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92618354		\$142.94	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92641029		\$26.98	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92618355		\$45.98	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92654619		\$22.99	149689	3/21/2015
Midwest Tape	01-3468-5200-35701	Library Support	92656271		\$129.97	149689	3/21/2015
Misserville, Stephen L	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/2	MHS	\$80.00	149327	3/14/2015
Mitsopoulos, Konstantinos	01-2004-4450-24460	Health Permits	REFUND	permit fee	\$50.00	149835	3/28/2015
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	4943157	Quarterly MLS Subscription	\$87.00	149246	3/7/2015
Monson Companies, Inc	61-3800-5700-34651	Chemicals	405846	Sodium Chlorite - Contractual open purchase order	\$8,816.94	149814	3/28/2015
Montuori-Padvaskas, Carol	01-1000-0011-11272	2015 MVET	26808-3/28	2015 Motor Veh. Excise	\$147.08	149842	3/28/2015
Movie Licensing USA	01-3468-5200-35701	Library Support	2027975	190559001	\$599.00	149693	3/21/2015
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS-2/28	Dog food Reimb. \$1.50 X 24days Please see the atta	\$36.00	149483	3/14/2015
Murphy & Company	29-1000-0090-17611	Premium on Loans Expense	24688	Premium on Loan	\$1,820.33	149255	3/7/2015
Napa Auto Parts	61-3800-5702-32668	Sewer System Maintenance	886683	Replace Battery for generator at Campus Road Pumps	\$135.69	149152	3/7/2015
National Grid	01-1000-0061-12550	Guaranteed Deposits	15344-2/4	25727-98006	\$153.44	149258	3/7/2015
National Grid	01-1000-0061-12550	Guaranteed Deposits	4440-2/2	50673-28013	\$44.40	149258	3/7/2015
National Grid	61-3800-5700-32653	Electricity	8398-2/4	63336-47006	\$83.98	149262	3/7/2015
National Grid	61-3800-5700-32653	Electricity	09-2/4	38398-32006	\$0.09	149262	3/7/2015
National Grid	61-3800-5700-32653	Electricity	12404-2/3	25924-67002	\$124.04	149262	3/7/2015
National Grid	61-3800-5700-32653	Electricity	34008-2/24	90297-57005	\$340.08	149262	3/7/2015
National Grid	61-3800-5700-32653	Electricity	5616-2/3	75428-56009	\$56.16	149262	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	16036-2/2	01016-18008	\$160.36	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1291-2/3	88268-49001	\$12.91	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	51392-2/4	50866-37000	\$513.92	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14529-2/4	88285-62007	\$145.29	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	14279-2/3	01014-39007	\$142.79	149271	3/7/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1167-2/3	61884-42002	\$11.67	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	18658-2/4	75611-39005	\$186.58	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	320046-1/3	62959-71001	\$3,200.46	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	10937-1/29	12868-82005	\$109.37	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20077-2/4	01016-00006	\$200.77	149271	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	20491-2/4	87711-63009	\$204.91	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	19386-2/4	13465-57007	\$193.86	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11153-2/3	50868-33002	\$111.53	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9092-2/4	25911-97001	\$90.92	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3826-2/4	25920-66005	\$38.26	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4649-2/3	25923-28000	\$46.49	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	11370-2/4	38381-55000	\$113.70	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	39172-4/2	88282-38006	\$143.49	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	43901-2/3	01033-28007	\$209.73	149272	3/7/2015
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	28633-2/4	01033-30007	\$286.33	149272	3/7/2015
National Grid	01-3466-5700-32717	Building Utilities	90613-3/2	87907-04002	\$906.13	149391	3/14/2015
National Grid	01-3692-5700-32599	Electricity & Gas	71470-3/2	75428-42005	\$714.70	149606	3/21/2015
National Grid	01-3692-5700-32599	Electricity & Gas	21763-3/4	01011-73004	\$217.63	149606	3/21/2015
National Grid	01-3692-5700-32599	Electricity & Gas	19938-3/5	63329-86004	\$199.38	149606	3/21/2015
National Grid	01-3692-5700-32599	Electricity & Gas	10401-3/5	75806-13008	\$104.01	149606	3/21/2015
National Grid	01-3575-5820-32570	Electricity	1000-3/5	88273-80001	\$10.00	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	13395-3/4	88289-42005	\$133.95	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	1000-3/4	25539-53005	\$10.00	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	11951-3/4	01036-09007	\$119.51	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	23317-3/4	25912-38007	\$233.17	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	5871-3/4	88289-98007	\$58.71	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	16269-3/4	50865-36008	\$162.69	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	19148-3/4	88274-42006	\$191.48	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	21767-3/4	01022-35003	\$217.67	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	10033-3/2	00620-73009	\$100.33	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	167028-3/2	00619-18009	\$1,670.28	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	4445-3/4	88283-98007	\$44.45	149732	3/28/2015
National Grid	01-3575-5820-32570	Electricity	1359-3/5	88269-13006	\$13.59	149732	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1143-3/4	43723-21003	\$11.43	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1315-3/4	50870-59000	\$13.15	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1304-3/4	75808-09004	\$13.04	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1281-3/5	63340-81002	\$12.81	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	3523-2/24	27979-76000	\$35.23	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1086-2/12	14233-15003	\$10.86	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	861-2/12	76546-44002	\$8.61	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	2172-2/12	64082-92004	\$21.72	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1199-2/12	51614-81004	\$11.99	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1467-2/12	51615-36004	\$14.67	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	3517-2/24	77819-81009	\$35.17	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1000-3/4	75802-65002	\$10.00	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	861-2/12	89021-36009	\$8.61	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1086-2/12	64082-93001	\$10.86	149733	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	4727-3/5	38398-49001	\$47.27	149736	3/28/2015

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	1248-3/4	13469-73001	\$12.48	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1112-3/4	01039-12009	\$11.12	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1337-3/4	01035-19008	\$13.37	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1088-3/9	01834-44000	\$10.88	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1000-3/5	88280-34008	\$10.00	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1268-3/4	88284-00002	\$12.68	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1316-3/5	63343-38006	\$13.16	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1304-3/5	75808-44003	\$13.04	149736	3/28/2015
National Grid	01-3575-5700-32664	School Zone Signals	1237-3/5	63341-65003	\$12.37	149736	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	2110-2/24	27969-33001	\$21.10	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	38755-2/24	15546-68004	\$387.55	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	1039040-2/24	27979-67001	\$10,390.40	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	42686-2/24	15554-48006	\$426.86	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	2213-3/4	38403-95005	\$22.13	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	1000-3/4	38015-39009	\$10.00	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	44590-3/4	01035-87006	\$445.90	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	12952-2/24	90303-14007	\$129.52	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	933-2/24	15556-09009	\$9.33	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	3812-3/4	13467-32019	\$38.12	149738	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	5027-3/4	75810-60001	\$50.27	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	4460-3/4	88286-47005	\$44.60	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	6376-3/4	88285-02001	\$63.76	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	2619-3/5	63345-61005	\$26.19	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	5770-3/4	63334-29008	\$57.70	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	1472-3/5	25924-03008	\$14.72	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	4847-3/4	50852-63006	\$48.47	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	3992-3/4	25917-45007	\$39.92	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	3453-3/4	25910-31008	\$34.53	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	3881-3/4	13459-04002	\$38.81	149739	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	2310-3/4	38382-17005	\$23.10	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	2866-3/4	75799-04007	\$28.66	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	8321-3/4	63341-82004	\$83.21	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	3159-3/4	75809-11009	\$31.59	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	1467-2/12	39147-03006	\$14.67	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	5674-3/4	50871-34008	\$56.74	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	4467-3/4	50853-92002	\$44.67	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	721-2/24	03778-07004	\$7.21	149740	3/28/2015
National Grid	01-3575-5820-32665	Street Lighting	1000-2/25	16089-04008	\$10.00	149740	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	22500-3/5	25907-82006	\$225.00	149742	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000-3/4	01038-15005	\$10.00	149742	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	2257-3/4	75232-52009	\$22.57	149742	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000-3/4	38402-71000	\$10.00	149742	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	1056-3/5	75792-42002	\$10.56	149742	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	47114-3/2	00621-11004	\$471.14	149742	3/28/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	66752-2/26	87538-45008	\$667.52	149742	3/28/2015
National Grid	01-3575-5820-32570	Electricity	11374-2/24	67261-56007	\$113.74	149743	3/28/2015
National Grid	01-3575-5820-32570	Electricity	16698-3/5	63341-69001	\$166.98	149743	3/28/2015
National Grid	01-3575-5820-32570	Electricity	8149-3/5	25921-00002	\$81.49	149743	3/28/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	1677-3/4	13467-24008	\$16.77	149743	3/28/2015
National Grid	01-3575-5820-32570	Electricity	1000-3/5	01021-40009	\$10.00	149743	3/28/2015
National Grid	01-3575-5820-32570	Electricity	4671-3/5	01039-69008	\$46.71	149743	3/28/2015
National Grid	01-3575-5820-32570	Electricity	1098-3/5	88290-62006	\$10.98	149743	3/28/2015
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-3/8	Searles Building	\$3,999.94	149707	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257104	Police Uniform Replacement. Per Contract. This wi	\$139.90	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257181	Police Uniform Replacement. Per Contract. This wi	\$15.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257106	Police Uniform Replacement. Per Contract. This wi	\$112.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257105	Police Uniform Replacement. Per Contract. This wi	\$306.45	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256476	Police Uniform Replacement. Per Contract. This wi	\$129.27	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257179	Police Uniform Replacement. Per Contract. This wi	\$44.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256951	Police Uniform Replacement. Per Contract. This wi	\$63.90	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257180	Police Uniform Replacement. Per Contract. This wi	\$130.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257174	Police Uniform Replacement. Per Contract. This wi	\$84.99	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257172	Police Uniform Replacement. Per Contract. This wi	\$135.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257034	Police Uniform Replacement. Per Contract. This wi	\$29.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256812	Police Uniform Replacement. Per Contract. This wi	\$33.00	149595	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257268	Police Uniform Replacement. Per Contract. This wi	\$138.05	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257220	Police Uniform Replacement. Per Contract. This wi	\$83.51	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257283	Police Uniform Replacement. Per Contract. This wi	\$233.02	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256946	Police Uniform Replacement. Per Contract. This wi	\$67.00	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256948	Police Uniform Replacement. Per Contract. This wi	\$196.95	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257189	Police Uniform Replacement. Per Contract. This wi	\$161.95	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257074	Police Uniform Replacement. Per Contract. This wi	\$124.10	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257189	Police Uniform Replacement. Per Contract. This wi	\$700.00	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257101	Police Uniform Replacement. Per Contract. This wi	\$82.00	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256855	Police Uniform Replacement. Per Contract. This wi	\$70.00	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	256797	Police Uniform Replacement. Per Contract. This wi	\$145.90	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257205	Police Uniform Replacement. Per Contract. This wi	\$125.00	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	257102	Police Uniform Replacement. Per Contract. This wi	\$47.94	149596	3/21/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254748	Police Uniform Replacement. Per Contract. This wi	\$885.80	149769	3/28/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254774	Police Uniform Replacement. Per Contract. This wi	\$889.80	149769	3/28/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254807	Police Uniform Replacement. Per Contract. This wi	\$711.05	149769	3/28/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254814	Police Uniform Replacement. Per Contract. This wi	\$736.00	149769	3/28/2015
Nevins Memorial Library	01-3468-5200-35701	Library Support	MARCH 2015	personnel exp.	\$60,000.00	149296	3/7/2015
Nevins Memorial Library	52-1356-0098-17600	CDBG Expense	2-FY15	Adult Literacy	\$974.25	149539	3/21/2015
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1502	Monthly Fees per contract	\$12,842.73	149613	3/21/2015
New England Water Distribution Services, LLC	61-3800-5700-32535	Professional Services	487361	Emergnecy Leak Detection Services for Water Divisi	\$435.00	149681	3/21/2015
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00036612	Water operator training classes - OPEN PO - Per Wa	\$1,050.00	149341	3/14/2015
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00035472	NEWWA class for Doherty WTP -SDWA per T. Lannon.	\$180.00	149355	3/14/2015
New England Water Works Assoc.	61-3800-5700-32546	License & Memberships	00035473	Annual Membership for Doherty WTP per T. Lannon.	\$105.00	149355	3/14/2015

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New Horizon Communications Corps.	01-3006-5700-32901	Communications	507520-3/1	New Horizons phone bill	\$2,075.20	149662	3/21/2015
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	507520-3/1	New Horizons phone bill	\$1,500.00	149662	3/21/2015
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	507520-3/1	New Horizons phone bill	\$1,500.00	149662	3/21/2015
Newell, Daniel	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/3	MHS	\$80.00	149330	3/14/2015
Ngo, Ngocdung Thi	01-1000-0011-11271	2014 MVET	50180-3/28	2014 Motor Veh. Excise	\$32.08	149854	3/28/2015
Nicolosi, Christine	01-3690-5700-32547	In State Travel/Meals	MEALS-2/27	Meal Reimb. For in service training. \$20 X 5. Per	\$100.00	149470	3/14/2015
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	FOOD-3/31	Reimb. For the K-9 Dog \$1.50 a day. This will be	\$46.50	149470	3/14/2015
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	WE 2/28/15	Eagle Tribune subscription	\$4.50	149198	3/7/2015
North of Boston Media Group	01-3135-5700-32532	Legal Advertising	10827711	FY 2014 Taxes	\$2,018.56	149253	3/7/2015
North of Boston Media Group	01-3135-5780-32532	Legal Advertising CF	7943205	FY 2014 Taxes	\$837.44	149253	3/7/2015
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	SUBSCRIPT-3/7	Eagle Tribune subscription	\$4.50	149319	3/14/2015
North Shore City & Town Clerks Assoc.	01-3002-5700-32542	Bonds & Dues	TRAINING	Raffle/Bazaar Seminar - 2 attendees: Anne Drouin	\$10.00	149575	3/21/2015
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S020365678.002	Various Fuses and supplies for WTP per P. Marsan.	\$198.72	149199	3/7/2015
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S021146384	Various Fuses and supplies for WTP per P. Marsan.	\$6.40	149199	3/7/2015
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S020365678.003	Various Fuses and supplies for WTP per P. Marsan.	\$154.25	149199	3/7/2015
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S020057895.001	supplies needed for the IT room and highway yard	\$25.54	149546	3/21/2015
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S020826432.001	supplies needed for the IT room and highway yard	\$171.51	149546	3/21/2015
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S021339823.001	Various plugs kits/SC for Water Treatment Plant	\$97.03	149625	3/21/2015
Northeast EMS	01-3692-5700-32535	Professional Services	M125	Annual amb. Srv. CMED Assessment	\$1,500.00	149607	3/21/2015
Northeast Locksmith	01-3692-5700-34795	Station Repairs & Improvement	1080	Repaired lock at North Station	\$175.00	149614	3/21/2015
Northern Essex Community College-Controllers Off.	01-3690-5700-32612	Tuition	S0010857	Police Academy Administrative Fees 10 Participants	\$32,000.00	149486	3/14/2015
OpticsPlanet, Inc.	01-3690-5700-34783	Firearm Supplies	5741205	Caldwell Pro Range Classes Clear	\$86.16	149222	3/7/2015
OpticsPlanet, Inc.	01-3690-5700-34783	Firearm Supplies	5741205	S & H 2 day Air charge	\$195.92	149222	3/7/2015
OpticsPlanet, Inc.	01-3690-5700-34783	Firearm Supplies	5741205	Peltor Bullseye Hearing Protectors	\$235.80	149222	3/7/2015
OpticsPlanet, Inc.	01-3690-5700-34783	Firearm Supplies	5779968	Safariland 6377 Black Right Hand Glock 26/27 Holst	\$53.99	149222	3/7/2015
Palmisano, Robert J.	01-3350-5714-32568	Rentals & Leases	RENT	replaces P.O.# 2015000252. Rent for the Historic C	\$900.00	149745	3/28/2015
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 3/21/15	cell monitor	\$104.00	149761	3/28/2015
Paradis, Guildo	01-3350-5712-32446	Replacement Services	MARCH 2015	Replacement services 3/13 - 20/ 2015. 28 hrs.	\$936.32	149759	3/28/2015
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/1	MHS	\$45.00	149167	3/7/2015
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/3	MHS	\$60.00	149333	3/14/2015
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/15	905-0000010-0905-9	\$60.00	149556	3/21/2015
Pentucket Medical Associates, LLC	01-3476-5700-34737	Veterans Benefits Warrant	567638	Sundry Persons	\$28.04	149713	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Poland Spring	01-3111-5700-34707	Stationary & Supplies	05B0433889136		\$11.45	149311	3/14/2015
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	05A0439933516	January 2014	\$7.77	149316	3/14/2015
Poland Spring	01-3350-5700-34707	Stationary & Supplies	05B0439972407	Water Service	\$17.34	149320	3/14/2015
Poland Spring	01-3690-5700-34705	Supplies	05B0439985565	Water Bottles for MPD. This will be used as a open	\$74.97	149480	3/14/2015
Poland Spring	01-3135-5700-34705	Office Supplies	05B0433959475	Year FY 2015	\$13.36	149499	3/14/2015
Poland Spring	01-3005-5700-34705	Office Supplies	05B0433798659	Water	\$7.77	149518	3/14/2015
Poland Spring	01-3006-5700-34705	Office Supplies	05B0438123259	water	\$4.09	149524	3/14/2015
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	05B0439843822	Water Delivery	\$5.18	149538	3/21/2015
Poland Spring	22-1472-0090-17397	Chap 65 Recreation Expense	05B0433733722	Water Delivery	\$2.59	149543	3/21/2015
Poland Spring	01-3350-5713-34731	Inspectors Supplies	05B0439972332	1-Five Gallon of water bottle	\$2.59	149588	3/21/2015
Poland Spring	01-3350-5712-34705	Office Supplies	05B0439971219	Spring Water Delivery	\$7.77	149620	3/21/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439971169		\$15.54	149731	3/28/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439996687		\$2.18	149731	3/28/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439971136		\$7.36	149731	3/28/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439985623		\$25.08	149731	3/28/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439971201		\$5.18	149731	3/28/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439985599		\$17.31	149731	3/28/2015
Poland Spring	01-3575-5700-32535	Professional Services	05B0439971110		\$22.90	149731	3/28/2015
Poland Spring	01-3466-5700-34702	Food & Related Items, Etc.	05B0440341048	2 Bottles of Water and 2 Credited	\$8.18	149754	3/28/2015
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	05B0439933516	February 2015	\$10.36	149760	3/28/2015
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREES-2/28	2,23 & 28/15	\$50.00	149170	3/7/2015
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREEE-3/2	Youth Basketball	\$50.00	149321	3/14/2015
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	3/12/15	905-0000010-0905-9	\$50.00	149553	3/21/2015
Power Tool & Equipment Rental	61-3800-5700-32534	Equipment Repair	1-228249-01	Repair of pumps and compactors - OPEN PO - Per Wat	\$111.65	149348	3/14/2015
Power Tool & Equipment Rental	61-3800-5700-32534	Equipment Repair	1-228250-01	Repair of pumps and compactors - OPEN PO - Per Wat	\$1,595.00	149348	3/14/2015
Power Tool & Equipment Rental	61-3800-5700-32534	Equipment Repair	8874-3/12	Repair of pumps and compactors - OPEN PO - Per Wat	\$148.73	149828	3/28/2015
Power Washer Sales	61-3800-5700-34740	Hardware & Supplies	152734	50 foot, 4000 PSI quick connect hose for power was	\$164.95	149343	3/14/2015
PowerPhone, Inc.	25-1690-0090-17440	2015 911 Training/EMD Expense	44388	EMD Certification On-Line Course	\$349.00	149618	3/21/2015
Prescott House Nursing Home	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	102629	\$360.00	149796	3/28/2015
Pro Sound Service, Inc.	22-1012-0090-17512	MGEP Expense	202253	Assisted Listening System	\$2,943.00	149526	3/14/2015
Professional Drafting Inc.	61-3800-5700-32535	Professional Services	24529	Supplies for Map Machine and Service for Engineeri	\$68.50	149135	3/7/2015
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	2996878006	Sundry Persons	\$14.00	149301	3/7/2015
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	3047015065	Sundry Persons	\$5.35	149793	3/28/2015
R.B. Allen Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	0200814	Inspect, test and monitor service on Fire alarm sy	\$360.00	149816	3/28/2015
Recorded Books, INC	01-3468-5200-35701	Library Support	75077598	CD	\$207.40	149285	3/7/2015
Recorded Books, INC	01-3468-5200-35701	Library Support	75093980	75092152	\$198.00	149688	3/21/2015
Recorded Books, INC	01-3468-5200-35701	Library Support	75081421	books	\$280.20	149688	3/21/2015
Recorded Books, INC	01-3468-5200-35701	Library Support	75090479	75085083	\$74.20	149688	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Regal Forms, Inc.	01-3690-5700-32537	Printing /Communication	6084	5000 parking tickets = 200 books needed to repleni	\$3,142.00	149601	3/21/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554151	Parts all depts	\$37.10	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552650	Parts all depts	\$60.08	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554004	Parts all depts	\$27.13	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	553523	Parts all depts	\$70.65	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552787	Parts all depts	\$18.81	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	554112	Parts all depts	\$137.43	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552284	Parts all depts	\$143.36	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	553787	Parts all depts	\$27.36	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552523	Parts all depts	\$144.16	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552320	Parts all depts	\$255.24	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552469	Parts all depts	\$551.35	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552418	Parts all depts	\$99.22	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	552784	Parts all depts	\$21.77	149195	3/7/2015
Regan Ford	01-3575-5700-34766	Equipment Parts	553723	Parts all depts	\$46.12	149195	3/7/2015
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES	FY 2014 Real Estate	\$150.00	149494	3/14/2015
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES	FY 2014 Real Estate	\$300.00	149495	3/14/2015
Registry of Deeds	01-3135-5700-32559	Registry of Deeds	FEES	FY 2014 Real Estate	\$3,825.00	149502	3/14/2015
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-3/21	508 Lowell street	\$75.00	149704	3/21/2015
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE-3/21	422 Broadway	\$150.00	149705	3/21/2015
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S110018345.001	a lev wt899-20a wr/tr/slim gcfi, to keep the truck	\$58.35	149378	3/14/2015
Rexel CLS	01-3575-5700-32718	Building Maintenance	S110014631.001	anchor kit for searles bldg	\$10.35	149638	3/21/2015
Reynoso, Alexis	01-3692-5700-32368	Training Fees	MEALS-2/28	Academy Meals-\$50 per week	\$50.00	149207	3/7/2015
Reynoso, Alexis	01-3692-5700-32368	Training Fees	MEALS-3/14	Academy Meals-\$50 per week	\$100.00	149616	3/21/2015
Reynoso, Alexis	01-3692-5700-32368	Training Fees	MEALS-3/21	Academy Meals-\$50 per week	\$50.00	149786	3/28/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5034603072	Copying Overage	\$379.54	149273	3/7/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	19352065	3/1/15 - 3/31/15	\$153.92	149289	3/7/2015
RM Graphics	01-3690-5805-35675	Cruiser Equipment	GRAPHICS-3/9	Installation of etching glass film in the MPD for	\$2,340.00	149469	3/14/2015
RM Graphics	01-3690-5805-35825	Equipment Replacement	GRAPHICS-27	Install Door Graphics on four doors in MPD.	\$640.00	149469	3/14/2015
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW PLOW	2/18-20/2015	\$480.00	149722	3/28/2015
Rotondo, Henry	01-1000-0004-11185	2015 Real Property Levy	15662	2015 Real Estate	\$529.81	149838	3/28/2015
Rousseau, Carol Ann	22-1012-0090-17512	MGEP Expense	SET UP	Feb 23 & March 2	\$250.00	149191	3/7/2015
Rynne Jr., Joseph L	01-3690-5700-32547	In State Travel/Meals	MEALS-12/19	Meal Reimb.for inservice Training. \$20 X 5. Per co	\$100.00	149478	3/14/2015
S. J. Services Inc.	01-3575-5700-32535	Professional Services	31958	Cleaning Services for the Searles Building for FY1	\$3,541.17	149552	3/21/2015
Safety Insurance	01-3149-5345-39937	Insurance Premiums	PREMIUM-3/17	policy#5052813	\$150.62	149591	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sal Currao Plumbing & Heating	01-3890-5300-39812	Tire/Scrap/Pest Control	3565	replace flush valve on toilet. Replace inside dome	\$235.00	149374	3/14/2015
Salach, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/15	905-0000010-0905-9	\$80.00	149569	3/21/2015
Sanguedolce, Pauline	01-1000-0004-11185	2015 Real Property Levy	12570-3/7	2015 Real Estate	\$854.93	149249	3/7/2015
Sanquintin, Francia	01-1000-0011-11272	2015 MVET	29445-3/28	2015 Motor Veh. Excise	\$60.00	149841	3/28/2015
Sao, Bo	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/1	MHS - basketball	\$80.00	149168	3/7/2015
Sawabini & Associates LLC	01-3690-5700-32612	Tuition	TUITION-2/13	3-day Video Camcorder Surveillance Tec for Captain	\$350.00	149602	3/21/2015
Scanlon, Colin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/25	MHS BASKETBALL	\$80.00	149163	3/7/2015
Schmidt Equipment, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	951666	salt 129 loader	\$2,805.62	149830	3/28/2015
Schmidt Equipment, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	987254	john deere 2 ton rental for snow removal	\$6,000.00	149830	3/28/2015
Scholastic Library Publishing	01-3468-5200-35701	Library Support	3250044/0	books	\$109.20	149290	3/7/2015
Scottel Communications, LLC	01-3006-5805-35709	Computer Hardware	001	Data cables	\$4,215.00	149525	3/14/2015
SEBCO Books	01-3468-5200-35701	Library Support	175599	cust#1253	\$810.22	149687	3/21/2015
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW PLOW	2/19 &20/2015	\$280.00	149724	3/28/2015
Shaheen, Anthony R.	01-3692-5700-32368	Training Fees	MEALS-2/28	Academy Meals-\$50 per week	\$50.00	149208	3/7/2015
Shaheen, Anthony R.	01-3692-5700-32368	Training Fees	MEALS-3/14	Academy Meals-\$50 per week	\$100.00	149617	3/21/2015
Shaheen, Anthony R.	01-3692-5700-32368	Training Fees	WE 3/21/15	Academy Meals-\$50 per week	\$50.00	149787	3/28/2015
Shannon Chemical Corp	61-3800-5700-34651	Chemicals	27054	Corrision Inhibitor for WTP per T. Lannon. Open Pu	\$15,059.52	149358	3/14/2015
Shepard, Nicholas	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/1	MHS - Basketball	\$120.00	149166	3/7/2015
Shepard, Nicholas	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/3	MHS - 3/2 &3/3	\$70.00	149332	3/14/2015
Shepard, Nicholas	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER-3/9	905-0000010-0905-9	\$60.00	149555	3/21/2015
Shirton, Lisa	01-1000-0011-11271	2014 MVET	32949-3/28	2014 Motor Veh. Excise	\$18.33	149850	3/28/2015
SIG Sauer, Inc.	01-3690-5700-34783	Firearm Supplies	2097701	Mgazine, 250, 320, 9 full, 17 rd	\$960.00	149772	3/28/2015
SIG Sauer, Inc.	01-3690-5700-34783	Firearm Supplies	2094008	P320F, 9, Nitron, slite, dao, med grip	\$5,148.00	149772	3/28/2015
Simpson's Inc.	61-3800-5702-32668	Sewer System Maintenance	A498643	Had to replace fitting on jet machine- broken hose	\$13.76	149148	3/7/2015
Sirois, Chad	01-3690-5700-32547	In State Travel/Meals	MEALS-3/6	Meal Reimb.for inservice training. \$20 X Per con	\$100.00	149776	3/28/2015
Softright, LLC	61-3578-2015-35058	Utility Billing System	3943	Softright-Municipal Software Solutions- Implentati	\$1,630.00	149680	3/21/2015
Softright, LLC	61-3800-5700-34752	Utility Billing System	3943	Implentation Services/Data Conversion and Training	\$495.00	149680	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	REIM-3/2	Reimb.for a rental vehicle for 2015 National Confe	\$376.35	149474	3/14/2015
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS	Meal Reimb.for School Safety Bullying Conference.	\$200.00	149474	3/14/2015
St. Ann's Home, Inc.	01-2004-4450-24454	Building Permits	REIMBURSEMENT	permit fee	\$12,485.00	149572	3/21/2015
Staples Business Advantage	01-3468-5200-35701	Library Support	3257221039		\$35.00	149294	3/7/2015
Staples Business Advantage	01-3468-5200-35701	Library Support	8033406974		\$573.84	149697	3/21/2015
Staples -Credit Plan	61-3800-5700-32569	Telephone	1271806301	Water- 1 mini ipad case and 1 regular case for ipa	\$130.98	149652	3/21/2015
Staples -Credit Plan	01-3575-5700-34755	Materials & Supplies	1271806301	Highway-reg case for ipad air	\$79.99	149654	3/21/2015
Staples -Credit Plan	01-3468-5200-35701	Library Support	12172	6011 1000 7065 899	\$50.02	149690	3/21/2015
State Chemical Solutions	01-3466-5700-32718	Building Maintenance	97173737	Ecolution Bio Floor Cleaner	\$187.71	149752	3/28/2015
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-2/25	MHS - BASKETBALL	\$40.00	149162	3/7/2015
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/3	MHS - 3/3 & 3/2	\$160.00	149326	3/14/2015
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/9	905-0000010-0905-9	\$80.00	149568	3/21/2015
Stein, Robin	01-3005-5700-34702	Food & Related Items, Etc.	REIM-3/12	Market Basket- Juliette's going away lunch	\$36.47	149663	3/21/2015
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	77XCLTVQBRK1388	100004921A2017	\$16.06	149797	3/28/2015
Suh, Youngun	01-1000-0011-11272	2015 MVET	34308-3/28	2015 Motor Veh. Excise	\$85.00	149844	3/28/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM	prescrip reim 7/1/14-2/2/15	\$292.70	149300	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1067305-1/21	prescrip reim - cvs	\$2.34	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1072253-2/6	prescrip reim - cvs	\$18.11	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/6	OV	\$15.00	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0972970-2/7	prescrip reim - cvs	\$2.65	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1072256-2/7	prescrip reim - cvs	\$15.44	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1067304-1/21	prescrip reim - cvs	\$2.00	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1067306-1/24	prescrip reim - cvs	\$2.00	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1067307-1/21	prescrip reim - cvs	\$2.00	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1067303-1/21	prescrip reim - cvs	\$6.60	149303	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1073047-2/10	prescrip reim - cvs	\$0.53	149303	3/7/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Pay. Benefit	\$131.60	149304	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1550016-2/20	prescrip reim - rite aid	\$8.88	149305	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1586567-2/11	prescrip reim - rite aid	\$9.00	149305	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1555433-2/17	prescrip reim - rite aid	\$3.62	149305	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1563926-2/11	prescrip reim - rite aid	\$7.34	149305	3/7/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1563928-2/20	prescrip reim - rite aid	\$45.00	149305	3/7/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$1,531.49	149361	3/12/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$576.00	149395	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$404.32	149396	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$396.00	149397	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Void ck 03/14/2015-0000149398	(\$1,193.19)	149398	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$1,193.19	149398	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$178.99	149399	3/14/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$356.00	149448	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$905.67	149449	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$369.10	149450	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$30.43	149451	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$910.89	149452	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$567.45	149453	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$1,430.00	149454	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$408.00	149455	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$704.10	149456	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$622.88	149457	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$150.00	149458	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$104.90	149459	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$1,310.00	149460	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$104.90	149461	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$987.00	149462	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$1,310.00	149463	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$329.73	149464	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Benefit Pay.	\$423.00	149465	3/14/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAR. 2015	cell monitor	\$771.00	149492	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/23	prescrip reim - cvs	\$51.00	149503	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM - 2/25	prescrip reim - cvs	\$10.00	149509	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1028120-2/18	prescrip reim - cvs	\$3.00	149510	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1118545-2/9	prescrip reim - cvs	\$34.76	149510	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1058946-2/17	prescrip reim - cvs	\$3.00	149510	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1086338-2/6	prescrip reim - cvs	\$3.00	149511	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1086338-2/6	Void ck 03/14/2015-0000149511	(\$3.00)	149511	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1086338-2/6	prescrip reim - cvs	\$3.00	149515	3/14/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/2	dental	\$106.00	149709	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/11	dental	\$216.00	149709	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/20	dental	\$69.00	149710	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1073363-2/10	prescrip reim - cvs	\$12.00	149711	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1009826-2/27	prescrip reim - cvs	\$12.00	149711	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1078639-2/27	prescrip reim - cvs	\$4.85	149711	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1072536-2/6	prescrip reim - cvs	\$4.21	149711	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1013544-3/5	prescrip reim - cvs	\$45.00	149711	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	5610000-2/25	prescrip reim - cvs	\$8.00	149711	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	259203692-2/19	prescrip reim - cvs	\$16.00	149716	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	259203693-2/19	prescrip reim - cvs	\$4.92	149716	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	250752408-1/11	prescrip reim - cvs	\$16.00	149716	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/19	OV	\$10.00	149716	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/4	dental	\$158.40	149717	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM - 11/19	ambulance service	\$40.00	149718	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/18	ambulance service	\$9.00	149718	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-12/17	OTC - walmart	\$9.48	149719	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/17	prescript - cvs	\$5.00	149719	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/3	OTC - walgreens	\$20.99	149719	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM - 2/26	OTC - walgreens	\$6.79	149719	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475918-2/17	prescrip reim - cvs	\$10.00	149719	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475919-2/17	prescrip reim - cvs	\$10.00	149719	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	255475920-1/17	prescrip reim - cvs	\$10.00	149719	3/21/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-2/26	OTC - walmart	\$14.86	149719	3/21/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2015	Vet. Ben. Payroll	\$218.33	149789	3/28/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/16/15	dental	\$51.00	149791	3/28/2015
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z542557	27 blankets dry cleaned for police department	\$216.00	149375	3/14/2015
Szettella, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/15	905-0000010-0905-9	\$80.00	149566	3/21/2015
Tallman Eye Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	OV	\$10.00	149792	3/28/2015
TEC	01-1000-0061-12550	Guaranteed Deposits	8636	2/1/15 - 2/28/15	\$200.00	149240	3/7/2015
Tenney Grammar School	01-1000-0061-12550	Guaranteed Deposits	J. SPARKS	guaranteed deposit	\$50.00	149839	3/28/2015
The Eagle Leasing Co.	25-1356-0090-17432	Gill Ave Playground Expense	R1702409	Gill Ave Splash Park Invoice # R1702409	\$109.00	149386	3/14/2015
The Eagle Leasing Co.	01-3350-5700-32525	Matching Grants	R1710484		\$109.00	149744	3/28/2015
The Office Manager Inc.	01-3690-5700-34365	Materials & Supplies	4516	Office Funiture for Chief's Office new location.	\$1,832.00	149782	3/28/2015
The Office Manager Inc.	01-3690-5700-34365	Materials & Supplies	4515	Office Funiture for Chief's Office new location.	\$1,373.00	149782	3/28/2015
Thomson West Payment Center	01-3006-5700-32656	Computer Software Maint.	831371551	Westlaw	\$164.40	149658	3/21/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0047643	Neptune MRX920 Mobile Collector, PC's, Software an	\$20.00	149826	3/28/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0047644	Neptune MRX920 Mobile Collector, PC's, Software an	\$80.00	149826	3/28/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0047592	Neptune MRX920 Mobile Collector, PC's, Software an	\$20.00	149826	3/28/2015
TMDE Calibration Labs	01-3690-5700-34776	Radio Radar	21327	Repair Genesis Handheld Radar Unit	\$140.00	149481	3/14/2015
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/6	MHS	\$80.00	149325	3/14/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 3/7/15.	cell monitor	\$216.00	149491	3/14/2015
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	2/23&24/15	SNOW PLOW	\$1,080.00	149194	3/7/2015
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	155999	409.25 TONS OF SAND AT 14.00 PER TON FOR SNOW	\$5,729.50	149231	3/7/2015
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	2/20&21/15	SNOW PLOW	\$560.00	149239	3/7/2015
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	156034	washed sand 409.25 tons for 14.00 a ton	\$664.30	149384	3/14/2015
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	156029	washed sand 409.25 tons for 14.00 a ton	\$2,119.60	149384	3/14/2015
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	156025	washed sand 409.25 tons for 14.00 a ton	\$3,197.60	149384	3/14/2015
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW PLOW	2/17-20/2015	\$3,880.00	149721	3/28/2015
Total Sports Repair, Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	TM-006556	Bauer Jersey Shirts 1 Bauer Jacket	\$1,092.00	149177	3/7/2015
Trident Building, LLC	43-1000-0098-17765	Stadium Clubhouse Expenditures	2015-0228-57	Nicholson Stadium Project Consulting Services - In	\$4,000.00	149586	3/21/2015
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	BBALL-2/23	Professional Services February Vacation Basketball	\$2,044.00	149175	3/7/2015
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	FEB 2015	Winter Basketball Program	\$600.00	149541	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3406809	prescrip reim - cvs	\$908.00	149513	3/14/2015
Tunstall, Joseph	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-3/6	MHS	\$80.00	149328	3/14/2015
Tzvetan Tzvetanov LLC	01-3476-5700-34737	Veterans Benefits Warrant	SMDJ5KRXTB3156H	acct#9590620A3764	\$10.00	149795	3/28/2015
Ultimate Glass Service	01-3690-5805-35825	Equipment Replacement	48323	Remove and reset glass door	\$975.00	149479	3/14/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	37677	Emergency Service Burnharm Road pumpstation. Pump	\$1,772.21	149149	3/7/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	37567	Hawksbrook Pumpstation. #1 check valve had to be a	\$230.00	149149	3/7/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	37555	Emergency Service Bumpy Lane, replace lead pressur	\$120.00	149149	3/7/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	37733	Hawkesbrook pumpstation kept getting false alarm,	\$450.00	149667	3/21/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	37747	Riversedge Pump Station. Clogged pump #2. Bound u	\$230.00	149667	3/21/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	37746	Copley Drive Pumpstation. Had to realign floats in	\$399.65	149667	3/21/2015
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	37771	Merriline Ave-Emegency Work. Pump Bound up and wou	\$230.00	149667	3/21/2015
United Compressor & Pump.	61-3800-5700-32535	Professional Services	0000037943	Water Pump Stations specialty work - OPEN PO - Per	\$588.00	149825	3/28/2015
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	808146986-2/5	ID#808146986	\$30.90	149299	3/7/2015
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	mem#808146986	\$20.60	149790	3/28/2015
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S15-527		\$7,897.16	149648	3/21/2015
University Products	01-3002-5700-32538	Binding	093393-00		\$40.36	149574	3/21/2015
University Products	01-3002-5700-32538	Binding	093393-00	Death Certificate Sleeves	\$151.35	149574	3/21/2015
University Products	01-3002-5700-32538	Binding	093393-00	Marriage Certificate Sleeves	\$100.90	149574	3/21/2015
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1558994	CLAIMSADMINFEES	\$2,066.67	149317	3/14/2015
Valliere, Ronald	01-3690-5700-32547	In State Travel/Meals	MEALS-2/27	Meal Reimb. For inservice training. \$20 X 5. Per	\$100.00	149475	3/14/2015
Verizon - Albany	61-3800-5700-32569	Telephone	3473-2/20	508-708-7049-701-007	\$34.73	149261	3/7/2015
Verizon - Albany	61-3800-5700-32569	Telephone	3473-2/20		\$34.73	149261	3/7/2015
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999-2/15	Phone Lines	\$299.99	149275	3/7/2015
Verizon - Albany	01-3006-5700-32901	Communications	33573-3/2	Verizon Centrex	\$335.73	149801	3/28/2015
Verizon - Albany	29-1000-0090-17613	Communications Expense	9741358502	Engineering ipads	\$606.30	149802	3/28/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9741358500	PD I Pads	\$1,110.55	149522	3/14/2015
Verizon Wireless - Albany	01-3006-5700-32901	Communications	9741358499	Cell phones	\$1,927.14	149527	3/14/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9741358499	Cell phones	\$1,000.00	149527	3/14/2015
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9741358499	Cell phones	\$1,000.00	149527	3/14/2015
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9741358503	Molori Phone	\$40.01	149528	3/14/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9741358501	Police Ipads	\$959.76	149799	3/28/2015
Vineyard Engineering & Enviornmental Srvs, Inc	29-1000-0090-17610	Waterways Improve & Maint Exp	2536.1 13115	Activities associated with Hazardous material clea	\$10,615.38	149242	3/7/2015
Vineyard Engineering & Enviornmental Srvs, Inc	29-1000-0090-17610	Waterways Improve & Maint Exp	2536.1122715	Activities associated with hazardous material clea	\$2,363.75	149242	3/7/2015
Virtual Towns & Schools	22-1012-0090-17512	MGEP Expense	4795	Website	\$10,245.00	149661	3/21/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Vogel Printing Co.	01-3350-5700-34707	Stationary & Supplies	B7999	1000 Business cards for John Bonanno and Heidi Con	\$70.00	149308	3/14/2015
Vogel Printing Co.	01-3350-5713-32537	Printing /Communication	B7999	1000 Business cards for John Bonanno and Heidi Con	\$46.00	149308	3/14/2015
Vulcan Signs	01-3575-5700-34761	Road Signs	265611	30 by 10 Rectangle Blank	\$142.50	149385	3/14/2015
Vulcan Signs	01-3575-5700-34761	Road Signs	265611	20 by 10 Rectangle Blank	\$76.00	149385	3/14/2015
Vulcan Signs	01-3575-5700-34761	Road Signs	265611	36 by 10 rectangle blank	\$56.50	149385	3/14/2015
Vulcan Signs	01-3575-5700-34761	Road Signs	265611	18 by 24 rectangle blank	\$127.20	149385	3/14/2015
Vulcan Signs	01-3575-5700-34761	Road Signs	265611	24 inch Diamond	\$174.40	149385	3/14/2015
VWR International Inc.	61-3800-5700-34746	Laboratory Supplies	8040574946	Lab Supplies for WTP per Mike Sheehan. - Open Purc	\$182.30	149815	3/28/2015
W.B. Mason	01-3350-5713-34731	Inspectors Supplies	I23833150	Please see Order Number S025006173	\$53.78	149197	3/7/2015
W.B. Mason	01-3690-5700-32704	Photo Copy Supplies	I23832409	See attached quote from WB Mason for print cartrid	\$152.63	149218	3/7/2015
W.B. Mason	01-3690-5700-32704	Photo Copy Supplies	I23832484	See attached WB Mason quote for supplies for the n	\$745.18	149218	3/7/2015
W.B. Mason	01-3575-5700-34705	Office Supplies	I23833319	3 cartridge for fax machine	\$43.95	149229	3/7/2015
W.B. Mason	01-3005-5700-34705	Office Supplies	SUPPLIES-2/26	Coffee and Utensils	\$67.40	149277	3/7/2015
W.B. Mason	61-3800-5700-34740	Hardware & Supplies	I23925892	Supplies for Water Billing and Engineering Divisio	\$137.98	149338	3/14/2015
W.B. Mason	61-3800-5700-34705	Office Supplies	I23925473	Copier Toner for Ricoh Copier at WTP per T. Lannon	\$78.60	149353	3/14/2015
W.B. Mason	51-1356-0098-17600	CDBG Expense	I24054454	W.B. Mason Order # S05248906	\$166.45	149466	3/14/2015
W.B. Mason	01-3135-5700-34705	Office Supplies	I23665322	S024883938	\$96.58	149497	3/14/2015
W.B. Mason	01-3135-5700-34705	Office Supplies	I23864854	Various	\$31.38	149497	3/14/2015
W.B. Mason	01-3476-5700-34705	Office Supplies	I23896189	Color toner, yellow.	\$105.04	149504	3/14/2015
W.B. Mason	01-3476-5700-34705	Office Supplies	I23896189	Color toner Cyan	\$105.04	149504	3/14/2015
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I22473397	highway offic laserjet pro9 400 Printer	\$214.48	149544	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I24119862	Legal Pads 8.5 x 11	\$13.98	149573	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I24119862	Standard Dictation Audio Cassette 90 Minutes (45x2	\$19.90	149573	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I24149893	Notary Journals	\$51.00	149573	3/21/2015
W.B. Mason	01-3350-5713-34731	Inspectors Supplies	I24174543	Please see Order Number S025417676	\$70.65	149587	3/21/2015
W.B. Mason	01-3002-5700-32538	Binding	I23033705	White Binders for Birth Certificates	\$45.66	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Magic Tape Refills	\$9.43	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Manila File Folders 1/3 Cut	\$34.56	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	9x12 Clasp Envelopes	\$29.26	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Post It Notes 3x3	\$16.41	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Jumbo Paper Clips	\$7.37	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	White Address Labels 1x2 5/8	\$33.32	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Daytimer 2-page/day organizer refill	\$16.81	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	10x13 Clasp Envelopes	\$17.05	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	12x15 1/2 Clasp Envelopes	\$40.28	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Unruled Index Cards for Printers	\$18.34	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	White Binders for Ordinance/Resolution Filing	\$22.83	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Black Stick Pens - Fine	\$8.20	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Sharpwriter Mechanical Pencils	\$8.34	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	No. 3 Paper Clips	\$2.89	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Monthly Desk Pad Calendars	\$12.24	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Pop Up Post It Refills	\$9.33	149589	3/21/2015
W.B. Mason	01-3002-5700-34705	Office Supplies	I23033713	Vertical 3-Month Reference Wall Calendar	\$7.70	149589	3/21/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24118595	See attached quote from WB Mason for various offic	\$603.06	149597	3/21/2015

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W.B. Mason	01-3690-5700-32537	Printing /Communication	I24173094	See attached quote from WB Mason for various cartr	\$312.80	149597	3/21/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24148319	See attached quote from WB Mason for various cartr	\$1,125.32	149597	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24119540	Magenta Cartridge	\$24.92	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Coffee	\$14.43	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Post it Tabs	\$6.98	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24119540	Binders	\$59.54	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Blk Ink Cartridge	\$27.57	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I24119540	Correction Tape	\$12.15	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Cyan Ink Cartridge	\$12.46	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Paper	\$22.49	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Report Covers	\$30.58	149603	3/21/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I23961737	Yellow Ink Cartridge	\$12.46	149603	3/21/2015
W.B. Mason	25-1690-0090-17431	FY15 911 Support and Incentive	I24148095	HP 9oX High Yield Black Laser Jet Toner Cartridge	\$994.80	149621	3/21/2015
W.B. Mason	25-1690-0090-17431	FY15 911 Support and Incentive	I24148095	HP Laser Jet Enterprise 600 M602n Laser Printer	\$1,593.06	149621	3/21/2015
W.B. Mason	01-3010-5700-34705	Office Supplies	I24392216	Notes Pads for City Solicitor Kerry Regan Jenness	\$59.18	149725	3/28/2015
W.B. Mason	01-3690-5700-32537	Printing /Communication	I24358925	See attached quote from W B Mason for supplies nee	\$171.63	149768	3/28/2015
W.Robert Patterson & Associates	61-3800-5700-32535	Professional Services	MONITORING-1/5	Professional Services for monitoring and verificat	\$1,375.00	149134	3/7/2015
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	2725	Reimbursement for continuing education	\$40.00	149178	3/7/2015
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2000132-2265-4	FOR FY 2015 TRASH REMOVAL	\$3,054.48	149545	3/21/2015
Water Safety Services	61-3800-5700-34732	Cross Connection Program	TEST-2/12	Backflow Device Tests for WTP per T. Lannon.	\$15,660.00	149631	3/21/2015
Water Works Supply Corporation	61-3800-5700-34753	Fittings & Pipe	272292	Fittings and Pipe for Water Division per Water Sup	\$728.74	149141	3/7/2015
Water Works Supply Corporation	61-3800-5700-34753	Fittings & Pipe	272460	Water main repair clamps and pipes - per Water Sup	\$780.06	149677	3/21/2015
Water Works Supply Corporation	61-3800-5700-34753	Fittings & Pipe	272492	Water main repair clamps and pipes - per Water Sup	\$1,145.30	149677	3/21/2015
Water Works Supply Corporation	61-3800-5700-34753	Fittings & Pipe	272493	Water main repair clamps and pipes - per Water Sup	\$2,304.44	149677	3/21/2015
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5001970382	acct#603-0025241	\$509.66	149698	3/21/2015
West Payment Center	01-3010-5700-32550	Expenses	831453272	West Law Library Books for City Solicitor Kerry Re	\$181.60	149726	3/28/2015
West Payment Center	01-3690-5700-32592	Law Library	831441472	Mass. General Laws updates. Please see the attach	\$203.18	149773	3/28/2015
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	0006011-0905-1	905-0000010-0905-9	\$87,531.64	149549	3/21/2015
When to Work, Inc	25-1468-0090-17348	St Aid to Library Expense	694444-60-12-15	beginning 4/8/15	\$300.00	149684	3/21/2015
Winchester Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	Void ck 02/28/2015-0000148994	(\$50.00)	148994	3/14/2015
Winchester Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$50.00	149532	3/14/2015
Winmill Equipment Co.	01-3575-5850-34760	Sand & Salt- Snow & Ice	17346	One month rental for a dresser loader per Pat Bowe	\$2,800.00	149644	3/21/2015
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1106611	Various supplies for Water Division per Water Supe	\$107.00	149342	3/14/2015
Wise Safety & Environmental Inc.	61-3800-5702-32534	Equipment Repair	1101921	Gas detectors calibrated. Needed new sensor per J.	\$187.00	149153	3/7/2015

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Wnek, Michael	01-3690-5700-32547	In State Travel/Meals	MEALS-3/13	Meal Reimb.for inservice training. \$20 X Per con	\$100.00	149771	3/28/2015
Woodard & Curran	01-3575-5700-35398	Landfill Closure	115412	PROJECT NO 0210016.15 ENVIROMENTAL MONITORING	\$4,275.00	149234	3/7/2015
Woodard & Curran	37-1000-0098-17760	Capital Projects Expense	115741	SCADA Upgrade- Contract Item for WTP per T. Lannon	\$3,600.00	149359	3/14/2015
Woodard & Curran	01-3575-5700-35398	Landfill Closure	116628	LANDFILL ENVIROMENTAL MONITORING. CONTRACT FOR TH	\$1,425.00	149640	3/21/2015
Worden, Jennifer Anne	01-1000-0011-11271	2014 MVET	38169-3/28	2014 Motor Veh. Excise	\$17.85	149851	3/28/2015
Work Health	01-3007-5700-32609	Medical Examinations	WH2281523	Sundry Persons	\$70.00	149318	3/14/2015
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	FEB 2015	Env. Health Specialist Consultant invoice for Febr	\$1,787.50	149310	3/14/2015
Zanni, Stephen N.	01-3690-5700-32547	In State Travel/Meals	MEALS-2/27	Meal Reimb.for School Safety Bullying Conference.	\$200.00	149485	3/14/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	11-FY15	11/24/14 - 12/7/14	\$1,568.80	149193	3/7/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	12-FY15	12/8/14 - 12/21/14	\$910.00	149193	3/7/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	13-FY15	Contract agreement for consultant for recycling an	\$980.00	149655	3/21/2015
					\$2,355,095.51		