

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3M	01-3575-5700-34761	Road Signs	TP36449	white 12 x 50 yds	\$82.50	150838	5/16/2015
3M	01-3575-5700-34761	Road Signs	TP36450	red el film 30 x 50 yds	\$375.00	150838	5/16/2015
3M	01-3575-5700-34761	Road Signs	TP36450	black 36 x 50 yds	\$247.50	150838	5/16/2015
3M	01-3575-5700-34761	Road Signs	TP36448	green ec film 12 x 50 yd	\$300.00	150838	5/16/2015
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5506	Rerouted hot water lines	\$170.00	150561	5/2/2015
A PLUS TWO AUTOBODY	29-1000-0090-17628	Insurance Reimb. Expense	2603	Repair front bumper and fender of Cruiser 729	\$400.00	150903	5/16/2015
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	021955	Preventative Maintenance Service for WTP Januay -	\$800.00	150650	5/9/2015
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021934	Service to repair loss of Power intake station on	\$501.75	150650	5/9/2015
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	022032	Preventative Maintenance Service for WTP Januay -	\$800.00	151252	5/30/2015
Abdo Spotlight Magic Wagon	01-3468-5200-35701	Library Support	191781	PO#040715	\$661.05	150778	5/9/2015
Abernathy, III, Thomas J	01-1000-0011-11272	2015 MVET	105	2015 Motor Veh. Excise	\$65.31	151216	5/23/2015
Abourizk, Joseph G.	01-1000-0011-11272	2015 MVET	38892	2015 Motor Veh. Excise	\$83.33	151337	5/30/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 5/9/15	cell monitot	\$117.50	150879	5/16/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 5/16/15	cell monitor	\$309.00	151146	5/23/2015
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 5/23/15	cell monitor	\$264.00	151294	5/30/2015
Abraham, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS-4/17	Meal Reimbursement for inservice training \$20 X 5	\$100.00	150601	5/2/2015
Abrahams, Mark D.	61-3800-5700-32535	Professional Services	1-FY15	Complete water and sewer audit with 5 (five) year	\$5,000.00	150828	5/16/2015
Abrahams, Mark D.	61-3800-5700-32535	Professional Services	2-FY15	Complete water and sewer audit with 5 (five) year	\$3,000.00	151247	5/30/2015
Acar Leasing LTD	01-1000-0011-11271	2014 MVET	38663	2014 Motor Veh. Excise	\$379.38	151048	5/18/2015
Adair, William B.	01-1000-0011-11272	2015 MVET	350	2015 Motor Veh. Excise	\$68.75	151349	5/30/2015
Adams Imaging Systems	01-3006-5700-35025	Copier Maintenance	2339	For Human Resources, 1 LJP 2035/2055 Printer Cartr	\$77.95	150614	5/2/2015
Adamson Industries Corporation	01-3692-5700-34793	Equipment & Maint. Ambulance	126793	Harness & socket assembly	\$281.75	150551	5/2/2015
Adamson Industries Corporation	29-1000-0090-17628	Insurance Reimb. Expense	126406	Graphics/Decals for Parking Control Cruiser 717	\$367.00	150902	5/16/2015
AFLAC Remit Processing Services	01-1000-0061-12550	Guaranteed Deposits	BENEFITS-5/2	replaces lost ck#334519	\$363.49	150608	5/2/2015
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	920352	GLC21	\$203.58	150847	5/16/2015
Ahearn, John Anthony	01-1000-0011-11272	2015 MVET	457	2015 Motor Veh. Excise	\$83.44	151040	5/18/2015
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS-5/3	Meal Reimbursement for MPTC training in Randolph M	\$60.00	150890	5/16/2015
Airgas USA, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	9500262187	Oxygen	\$242.63	151116	5/23/2015
Alaimo, Lisa	87-1000-0098-17930	Community Policing Expense	REIM-5/15	Refreshments & Supplies for Police Memorial Day Se	\$251.71	151164	5/23/2015
Alarm Contracting Enterprise	61-3800-5702-32679	Alarm System	302246	Kingston Ave- Sewer alarm not working. Found Sewer	\$142.00	150817	5/16/2015

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Alleyne, Antonya K	01-1000-0011-11272	2015 MVET	722	2015 Motor Veh. Excise	\$33.75	151355	5/30/2015
American Arbitration Association	01-3010-5700-32550	Expenses	011400013419	Ann Condon Lay-Off Case No.: 01-14-0001-3419	\$250.00	151234	5/30/2015
American Legion Post 122	84-1000-0090-18704	Expense E. Castle Trust	GRANTS-3/20	CASTLE FUND	\$1,100.00	151006	5/18/2015
American Water Works Association	61-3800-5700-32546	License & Memberships	7000972088	Annual Memberships - Metzner and Bannister @ 249.0	\$249.00	150653	5/9/2015
American Water Works Association	61-3800-5700-32546	License & Memberships	7000972620	Annual Memberships - Metzner and Bannister @ 249.0	\$249.00	150653	5/9/2015
American Water Works Association	61-3800-5700-32546	License & Memberships	RENEWAL-4/27	Water operator training classes - OPEN PO - Per Wa	\$249.00	151240	5/30/2015
AMT Comfort Air HVAC, LLC	01-3692-5700-34795	Station Repairs & Improvement	608	Repairs to A/C @ Central Station	\$732.00	151289	5/30/2015
Andover Marker Company	01-3476-5700-34736	Flags & Markers	3726	Aluminum Veteran's Flag Holder with 18 inch rod-US	\$581.58	151170	5/23/2015
Andover Small Engine Service	01-3575-5700-32534	Equipment Repair	2179	repair 2 back pack blowers and 2 power brooms	\$916.89	150702	5/9/2015
Andujar, Rosmery	01-1000-0011-11271	2014 MVET	43850	2014 Motor Veh. Excise	\$75.37	151193	5/23/2015
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	MILEAGE-5/14	MAPPO Spring Conference mileage to 31 Andrew Pkwy	\$38.35	151102	5/23/2015
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIM-5/16	Mileage to Lead Paing & CDBG Workshop at DHCD 100	\$34.64	151120	5/23/2015
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIM-5/16	Parking for workshop at DHCD in Boston 5/5/15	\$37.00	151120	5/23/2015
APD Management Consultants	01-3690-5700-32535	Professional Services	1-IA#10-2015	Investigative services involving Student Officer M	\$1,028.50	150895	5/16/2015
Apple Books	25-1468-0090-17348	St Aid to Library Expense	102741	cust#nml844	\$2,910.78	151316	5/30/2015
Arrigg Eye & Ear Associates	01-3476-5700-34737	Veterans Benefits Warrant	WZ47KTPBTKB12YG	Sundry Persons	\$5.00	150632	5/2/2015
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	7545-4/20	638080256	\$75.45	150861	5/16/2015
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	XO4132015	287254590075	\$36.55	150862	5/16/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 4/25/15	cell monitor	\$131.00	150585	5/2/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 5/2/15	cell monitor	\$44.00	150720	5/9/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 5/9/15	cell monitor	\$82.50	150880	5/16/2015
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 5/16/15	cell monitor	\$212.50	151147	5/23/2015
Atkinson, Liam F.	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	Skate and Read	\$220.00	150543	5/2/2015
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	234009	main broom, pelican	\$2,370.00	150529	5/2/2015
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	234009	main brooms eagle	\$1,875.00	150529	5/2/2015
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	234009	pallet of brooms (gutter)	\$2,808.00	150529	5/2/2015
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	234009	shipping	\$20.00	150529	5/2/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80516523	Safariland ALS/SLS Mid-Ride, Level III, Retention	\$1,185.60	150900	5/16/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80516523	Safariland Quic-Kit3 - Includes (1) QLS19 & (2) QL	\$331.80	150900	5/16/2015
Atlantic Tactical Inc.	01-3690-5700-34783	Firearm Supplies	SI-80516523	Shipping costs	\$15.00	150900	5/16/2015
Atlantic Tactical Inc.	01-3690-5700-34705	Supplies	SQ-80421802	Leupold 115471 BX-2 Acadia 10x50mm Black Binocular	\$794.88	151161	5/23/2015
Atlantic Tactical Inc.	01-3690-5700-34705	Supplies	SQ-80421802	Bushnell 260401 2.5x40mm Gen 1 Night Vision, Black	\$1,173.42	151161	5/23/2015

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ATS Equipment, Inc.	61-3800-5700-32534	Equipment Repair	586723-0001	Repair of compactor and small machinery - per Wate	\$67.03	150660	5/9/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 4/25/15	ceramic instructor	\$200.00	150566	5/2/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 5/9/15	ceramic instructor	\$200.00	150803	5/16/2015
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 5/23/15	ceramic instructor	\$200.00	151277	5/30/2015
B & H Photo & Video	01-3690-5700-34783	Firearm Supplies	94664544	Xcellon USB 3.0 Dual Display Docking Station	\$89.96	150899	5/16/2015
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	APRIL 2015	Prisoner food. This will be used as a open PO. Pa	\$82.50	150732	5/9/2015
Bada Bing Pizza and Wings	01-3575-5700-34755	Materials & Supplies	17-2/20	lunch and drinks for prisoners who helped the fire	\$89.37	151140	5/23/2015
Bada Bing Pizza and Wings	01-3575-5700-34755	Materials & Supplies	18-2/19	lunch and drinks for prisoners who helped the fire	\$103.62	151140	5/23/2015
Bada Bing Pizza and Wings	01-3575-5700-34755	Materials & Supplies	8-2/18	lunch and drinks for prisoners who helped the fire	\$79.90	151140	5/23/2015
Baisch, Markus	01-1000-0061-13260	Tailings	17339-	Tailings(2014)	\$1,303.18	151179	5/23/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020215479	Library Supplies	\$510.74	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020215478	Library Supplies	\$47.82	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020206540	Library Supplies	\$83.98	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020206542	Library Supplies	\$40.89	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020206539	Library Supplies	\$57.42	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020206538	Library Supplies	\$22.26	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020206543	Library Supplies	\$70.66	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020206541	Library Supplies	\$9.91	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020215490	Library Supplies	\$91.29	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020215489	Library Supplies	\$35.00	150769	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020224172	Library Supplies	\$24.64	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020230180	Library Supplies	\$27.97	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020218808	Library Supplies	\$42.53	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020230179	Library Supplies	\$92.98	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020230178	Library Supplies	\$115.94	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020215491	Library Supplies	\$147.54	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020230177	Library Supplies	\$12.37	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020218807	Library Supplies	\$36.67	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020230187	Library Supplies	\$38.28	150770	5/9/2015
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3020230188	Library Supplies	\$23.52	150770	5/9/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020249298	Library Supplies	\$28.41	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020249292	Library Supplies	\$61.18	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020249297	Library Supplies	\$47.85	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020249293	Library Supplies	\$40.50	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020220567	Library Supplies	\$9.30	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020249291	Library Supplies	\$14.34	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020230181	Library Supplies	\$235.07	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020220566	Library Supplies	\$29.80	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020220565	Library Supplies	\$13.27	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020220564	Library Supplies	\$14.89	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020220563	Library Supplies	\$13.83	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020249296	Library Supplies	\$9.57	150928	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256949	Library Supplies	\$478.26	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020273464	Library Supplies	\$10.54	150929	5/16/2015

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Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256948	Library Supplies	\$14.87	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020250908	Library Supplies	\$76.64	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020250907	Library Supplies	\$79.54	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020250905	Library Supplies	\$55.81	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256947	Library Supplies	\$473.07	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256941	Library Supplies	\$660.83	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020250906	Library Supplies	\$29.80	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256946	Library Supplies	\$18.62	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256943	Library Supplies	\$86.15	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020256945	Library Supplies	\$14.90	150929	5/16/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274492	Library Supplies	\$278.79	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274481	Library Supplies	\$13.27	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274482	Library Supplies	\$198.88	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274483	Library Supplies	\$410.44	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274484	Library Supplies	\$82.50	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274504	Library Supplies	\$31.45	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274490	Library Supplies	\$55.32	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274493	Library Supplies	\$29.23	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274521	Library Supplies	\$56.32	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274520	Library Supplies	\$11.15	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274502	Library Supplies	\$9.04	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274503	Library Supplies	\$18.61	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274489	Library Supplies	\$11.00	151314	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288413	Library Supplies	\$5.38	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274522	Library Supplies	\$31.82	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288414	Library Supplies	\$5.57	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288435	Library Supplies	\$26.73	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288434	Library Supplies	\$115.18	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288433	Library Supplies	\$14.89	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288436	Library Supplies	\$41.49	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288432	Library Supplies	\$32.96	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020274491	Library Supplies	\$124.13	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288427	Library Supplies	\$61.81	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288415	Library Supplies	\$379.09	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288426	Library Supplies	\$10.11	151315	5/30/2015
Baker & Taylor Books - 510486	25-1468-0090-17348	St Aid to Library Expense	3020288425	Library Supplies	\$9.57	151315	5/30/2015
Ballard Mack Sales & Service Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	25714	2015 MACK GU713 HEAVY DUTY 70,000 lb GVWR Dump Cha	\$145,007.00	151361	5/30/2015
Ballard Mack Sales & Service Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	25715	2015 MACK GU713 HEAVY DUTY 70,000 lb GVWR Dump Cha	\$145,007.00	151361	5/30/2015
Batteries Plus - 402	01-3692-5700-34795	Station Repairs & Improvement	402-298273	Bulb	\$14.99	151115	5/23/2015
Batteries Plus - 402	01-3692-5700-34795	Station Repairs & Improvement	402-298226	Batteries	\$44.95	151115	5/23/2015
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-298586	Miscellaneous Batteries and bulbs for WTP per Mike	\$87.99	151261	5/30/2015
Bay State Water Works Supply, Inc.	61-3800-5700-34753	Fittings & Pipe	72313-01	Fire hydrant safety repair kits - per Water Superi	\$477.00	151239	5/30/2015
Belanger, Mary E	01-1000-0011-11272	2015 MVET	2570	2015 Motor Veh. Excise	\$140.83	151218	5/23/2015
Bell/Simons Companies	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	S9925094.001	supplies needed for irrigation repairs to Nicholso	\$10.77	150528	5/2/2015
Bell/Simons Companies	01-3692-5700-34795	Station Repairs & Improvement	S9929061.001	Toilet ring, bolts	\$21.59	150552	5/2/2015

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Bentham, Phillip C.	01-1000-0011-11272	2015 MVET	2756	2015 Motor Veh. Excise	\$33.33	151018	5/18/2015
Berard, Eileen	01-1000-0011-11272	2015 MVET	2762	2015 Motor Veh. Excise	\$35.00	150754	5/9/2015
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	182030	Gloves	\$366.82	150559	5/2/2015
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	181714	Ice Suit	\$764.54	150559	5/2/2015
Bergeron Protective Clothing Co	01-3692-5700-34799	Fire Protection Clothing	181681	Boots	\$142.12	150559	5/2/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND183281	Jacket & Pants	\$1,833.36	150912	5/16/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND183280	Jacket	\$1,059.82	150912	5/16/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND183560	Jacket & Pants	\$8,353.11	150912	5/16/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND183236	Gloves, boots, Axe	\$1,434.70	150912	5/16/2015
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND183564	Jacket & Pants	\$3,657.62	150912	5/16/2015
Blackstone Audio, Inc.	01-3468-5200-35701	Library Support	760864	101035	\$144.79	150926	5/16/2015
Blatman, Bobrowski & Mead LLC	01-1000-0061-12550	Guaranteed Deposits	INV11917	West street cell tower	\$820.00	150627	5/2/2015
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	18268027102	004047471-0000	\$1,508.58	151074	5/18/2015
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7047940	APRIL 2015	\$78,197.94	151084	5/23/2015
Borrelli, Laurie	01-3690-5700-32547	In State Travel/Meals	MEALS-5/1	Meal Reimbursement for inservice training. \$20 X	\$100.00	150892	5/16/2015
Boston Clinical Labs, Inc	01-3476-5700-34737	Veterans Benefits Warrant	15009007	Sundry Persons	\$13.00	151359	5/30/2015
Boston Clinical Labs, Inc	01-3476-5700-34737	Veterans Benefits Warrant	15003808	Sundry Persons	\$13.00	151359	5/30/2015
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	81774862	Tubing	\$39.00	150907	5/16/2015
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	81785642	Water & Wipes	\$202.24	151286	5/30/2015
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-POU8345	services	\$440.00	150784	5/9/2015
Broadview Networks	01-3468-5200-35701	Library Support	16018390	978-683-0510	\$264.10	150925	5/16/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	34065	snowplow over budget	\$1.83	150852	5/16/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33885	CAM RECON 2014	\$206.73	150852	5/16/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	33838	MAY 2015	\$3,627.87	150852	5/16/2015
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	34011	ground maintenance	\$23.37	150852	5/16/2015
Brooks, Gary	01-1000-0004-11185	2015 Real Property Levy	6116	2015 REAL ESTATE	\$141.62	150744	5/9/2015
Brouder, James M	01-1000-0011-11272	2015 MVET	4125	2015 Motor Veh. Excise	\$82.50	151010	5/18/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	430543	100 TONS OF HOT TOP WINTER RATE	\$3,204.62	150640	5/9/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	430543	Hot top for Water Division per Water Superintendent	\$2,595.72	150824	5/16/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	431954	Hot top for Water Division per Water Superintendent	\$52.00	150824	5/16/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	431955	Hot top for Water Division per Water Superintendent	\$453.76	150824	5/16/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	431156	hot top for pot holes. 100 tons at 64.00 a ton	\$510.08	151134	5/23/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	432801	hot top for pot holes. 100 tons at 64.00 a ton	\$3,674.88	151134	5/23/2015
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	431819	hot top for pot holes. 100 tons at 64.00 a ton	\$1,199.36	151134	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brox Industries, Inc.	01-3575-5700-34759	Cold Patch	430248	performance patch 11.33 tons at 98.00 a ton for re	\$1,110.34	151134	5/23/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	432839	Hottop for Water Division per Water Superintendent	\$193.92	151238	5/30/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	431819	Hottop for Water Division per Water Superintendent	\$97.28	151238	5/30/2015
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	432801	Hottop for Water Division per Water Superintendent	\$62.08	151238	5/30/2015
BSC Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9122621	Professional Services for Oakland Avenue Extension	\$9,192.25	150637	5/2/2015
Budget Library Supplies	01-3468-5200-35701	Library Support	12461	Library Supplies	\$269.25	150927	5/16/2015
Butterfield, Alexander L.	01-1000-0011-11271	2014 MVET	4559	2014 Motor Veh. Excise	\$103.75	151042	5/18/2015
Butterworth, Rebecca Lynn	01-1000-0011-11272	2015 MVET	4576	2015 Motor Veh. Excise	\$22.50	151027	5/18/2015
C & D Auto Glass & Repair Service	01-3692-5700-32706	Vehicle Maintenance	I001011128	Windshield & lock repair	\$411.91	150906	5/16/2015
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01500224	2 fittings	\$20.40	150530	5/2/2015
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01500388	Fill up hose for Truck 66	\$293.30	150641	5/9/2015
Cabrera, Emmanuel A	01-1000-0011-11271	2014 MVET	49504	2014 Motor Veh. Excise	\$5.63	151192	5/23/2015
Cameau, Did	51-1356-0098-17600	CDBG Expense	2-FY15	case#1068	\$325.00	150875	5/16/2015
Cameau, Did or Mirlande	51-1356-0098-17600	CDBG Expense	1-FY15	6 (8) Ridge Road	\$33,100.00	151121	5/23/2015
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	MAR/APRIL	3/1/15 - 4/30/15	\$1,313.10	150877	5/16/2015
Cap World , Inc.	01-3575-5700-32534	Equipment Repair	400-00016136	trailer parts bargman 7 way trailer cable 8 foot f	\$39.00	150700	5/9/2015
Cap World , Inc.	01-3575-5700-32534	Equipment Repair	400-00016136	hoppy multi towing wiring 7 way 4 way combo	\$29.00	150700	5/9/2015
Care Credit/Synchrony Bank	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	6019-1830-3723-2816	\$925.00	151082	5/18/2015
Carneiro, Paul	01-1000-0011-11271	2014 MVET	49520	2014 Motor Veh. Excise	\$8.33	151191	5/23/2015
Carter, Clayton K	01-1000-0011-11272	2015 MVET	5438	2015 Motor Veh. Excise	\$39.38	150749	5/9/2015
Caruso, Carmello	01-3690-5700-34776	Radio Radar	1010	Repair/Replacement of Key Fob for Cruiser 718 and	\$850.00	150898	5/16/2015
Caruso, Carmello	01-3690-5805-35825	Equipment Replacement	819	Installation of Security Monitoring System within	\$694.00	150898	5/16/2015
Casey, James W	01-1000-0011-11272	2015 MVET	5521	2015 Motor Veh. Excise	\$117.50	151219	5/23/2015
CCAP Auto Lease Ltd.	01-3005-5780-32547	Auto Lease	JEEP-4/25	Jeep-Lease	\$309.98	150767	5/9/2015
Center Point Large Print	25-1468-0090-17348	St Aid to Library Expense	1286168	Library Supplies	\$175.56	150932	5/16/2015
Central Paper Products Company, Inc.	01-3111-5700-34703	Photo Copy Paper	1421403	8.5 x 11 in white, 20lb., 92% brightness, 10/rm/ca	\$988.00	150583	5/2/2015
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201503102	Bank Services for Lock Box for Water Division per	\$465.13	150661	5/9/2015
Channing Bete Co.	01-3690-5805-35808	Semi-Automatic Defibs	52963890	CPR Training equipment. Please see the attached q	\$1,562.86	151156	5/23/2015
Charity, Richard E.	01-1000-0011-11272	2015 MVET	6001	2015 Motor Veh. Excise	\$64.17	151344	5/30/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Chemsearch	61-3800-5700-34800	Building Repairs & Maint.	1863986	RTU cement patch filler for WTP per T. Lannan.	\$378.28	150654	5/9/2015
Chemsearch	61-3800-5700-34740	Hardware & Supplies	1875873	Brilliance Aerosol for Water Division per Water Su	\$348.56	151241	5/30/2015
Ciardello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 4/25/15	cell monitor	\$77.00	150584	5/2/2015
Ciardello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 5/16/15	cell monitor	\$77.00	151145	5/23/2015
Ciardello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 5/23/15	cell monitor	\$132.00	151293	5/30/2015
City of Methuen	01-3468-5200-35701	Library Support	APRIL 2015	acct#015355	\$142.75	151307	5/30/2015
Clifford, Nancy J.	01-1000-0011-11272	2015 MVET	6459	2015 Motor Veh. Excise	\$100.00	151028	5/18/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78481	11 State Inspections for April . \$125.00 each	\$125.00	151130	5/23/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78340	11 State Inspections for April . \$125.00 each	\$125.00	151130	5/23/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78402	11 State Inspections for April . \$125.00 each	\$125.00	151130	5/23/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78270	11 State Inspections for April . \$125.00 each	\$125.00	151130	5/23/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78321	11 State Inspections for April . \$125.00 each	\$125.00	151130	5/23/2015
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	78415	11 State Inspections for April . \$125.00 each	\$35.00	151144	5/23/2015
Coca-Cola Bottling Co. of N.N.E.	01-3466-5700-34702	Food & Related Items, Etc.	77094861	Soda for Arts, Crafts & Music Festival	\$133.00	151094	5/23/2015
Colon, Carmen I	01-1000-0011-11272	2015 MVET	6672	2015 Motor Veh. Excise	\$7.71	151205	5/23/2015
Colon, Quenida A.	01-1000-0011-11272	2015 MVET	6715	2015 Motor Veh. Excise	\$48.75	151341	5/30/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202338	874-352-005-3	\$138.66	150558	5/2/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	204417	742-352-007-1	\$308.73	150558	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200019	968-152-004-5	\$181.88	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200432	864-352-006-4	\$1,065.98	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200431	233-252-005-1	\$25.47	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	204256	413-717-002-8	\$21.69	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200294	268-252-006-8	\$37.65	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	214119	915-834-004-2	\$295.94	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	214555	968-152-004-5	\$132.09	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200026	825-817-001-9	\$20.75	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	200868	300-352-008-4	\$525.20	150617	5/2/2015
Columbia Gas of MA	01-3575-5820-32571	Fuel	204255	300-352-008-4	\$303.57	150617	5/2/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200057	440-352-005-8	\$144.77	150695	5/9/2015
Columbia Gas of MA	01-3468-5200-35701	Library Support	202326	396-633-005-5	\$995.15	150782	5/9/2015
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200806	309-252-005-0	\$298.49	151097	5/23/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	204308	742-352-007-1	\$106.33	151114	5/23/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202312	874-352-005-3	\$60.71	151114	5/23/2015
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201467	707-252-007-6	\$137.36	151114	5/23/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200016	157-282-009-6	\$103.06	151249	5/30/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200017	169-234-005-7	\$80.82	151249	5/30/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	200911	767-583-003-5	\$13.25	151264	5/30/2015
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	204257	496-176-003-6	\$17.41	151264	5/30/2015
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200018	373-252-006-0	\$47.82	151266	5/30/2015
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200019	558-252-008-5	\$25.34	151266	5/30/2015
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200632	624-352-008-3	\$1,117.59	151268	5/30/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Comcast	01-3006-5700-32901	Communications	23785-4/15	City-Cable	\$237.85	150613	5/2/2015
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	5149-4/8	PD Comcast	\$51.49	150613	5/2/2015
Comcast	22-1011-0090-17511	MCTV Expense	17867-4/16	8773-10-249-0354166	\$178.67	150853	5/16/2015
Comcast	01-3468-5200-35701	Library Support	8547-4/28	8773-10-249-0561604	\$85.47	150920	5/16/2015
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12766-4/25	Internet Service	\$127.66	151058	5/18/2015
Comcast	01-3575-5700-34755	Materials & Supplies	3780-5/8	8773-10-249-0197102	\$37.80	151137	5/23/2015
Comcast	01-3006-5700-32901	Communications	23785-5/15	Internet	\$237.85	151303	5/30/2015
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	4386-5/8	Xfinity TV	\$43.86	151303	5/30/2015
Comm Tank, Inc.	43-1000-0098-17765	Stadium Clubhouse Expenditures	6409	removal of underground storage tank- stadium clubh	\$2,320.00	150868	5/16/2015
Comm. Of Mass. Dept. of Public Health	01-3692-5700-34793	Equipment & Maint. Ambulance	RENEWAL	Ejpinephrine renewal application	\$300.00	150863	5/16/2015
Commonwealth of MA Fire Arms Bureau	22-1690-0090-17280	Pistol Permit Fees Expense	FEES-4/9	firearms 1/1/15-3/31/15	\$6,387.50	150605	5/2/2015
Commonwealth of MA-Boiler Insp. Program	01-3692-5700-34795	Station Repairs & Improvement	60114	Boiler Inspection 4 Bean St.	\$50.00	150563	5/2/2015
Commonwealth of MA-Boiler Insp. Program	61-3800-5700-34800	Building Repairs & Maint.	60089	Inspection on Boilers at WTP per T. Lannan.	\$100.00	150658	5/9/2015
Commonwealth of Mass. Land Court	01-3135-5700-32532	Legal Advertising	FEES-5/15	Fees	\$2,575.00	151070	5/18/2015
Commonwealth of Mass. Land Court	01-3135-5700-32532	Legal Advertising	FEES-5/15	Fees	\$1,030.00	151071	5/18/2015
Commonwealth of Massachusetts-PAT Testing	01-3692-5700-32368	Training Fees	TEST-5/19/15	David Luciano PAT test on 5/28. Need check in han	\$150.00	151232	5/23/2015
Community Opportunities Group, Inc.	51-1356-0098-17600	CDBG Expense	1522-01-068	CDF 1 FY13 GRANT	\$2,093.75	150876	5/16/2015
Conlon Products Inc.	01-3468-5200-35701	Library Support	049068	cust#0125285	\$895.87	150771	5/9/2015
Conlon Products Inc.	25-1466-0090-17347	Elder Affairs Expense	049235		\$361.96	151086	5/23/2015
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	049008	Miscellaneous Supplies for WTP per Mike Sheehan.	\$749.04	151251	5/30/2015
Cooper, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	Skate and Read	\$180.00	150546	5/2/2015
Corporate IT Solutions, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	25391	Dell Optiplex 7020SFF CTO Computers as quoted. Quo	\$3,196.68	150610	5/2/2015
Corporate IT Solutions, Inc.	25-1690-0090-17431	FY15 911 Support and Incentive	25391	Shipping & Handling	\$48.23	150610	5/2/2015
Corporate IT Solutions, Inc.	01-3002-5700-32537	Printing /Communication	25224		\$28.24	150801	5/16/2015
Corporate IT Solutions, Inc.	01-3002-5700-32537	Printing /Communication	25224	Dell Color Multifunction Printer	\$651.77	150801	5/16/2015
Corporate IT Solutions, Inc.	01-3692-5700-34706	Office Equipment	25211	Multi-function Printer	\$658.76	150913	5/16/2015
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	25272	IT Services	\$18,715.00	151108	5/23/2015
Corrigan, Tyler	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	Skate and Read	\$220.00	150548	5/2/2015
Costello, Brendan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR-4/24	April 21 - 24, 2015	\$120.00	150542	5/2/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 4/25/15	fitness trainer	\$80.00	150573	5/2/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 5/2/15	fitness trainer	\$80.00	150682	5/9/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 5/9/15	fitness trainer	\$80.00	150811	5/16/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 5/16/15	fitness trainer	\$80.00	151091	5/23/2015
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 5/23/15	fitness trainer	\$80.00	151275	5/30/2015
Creative Library Sales	01-3468-5200-35701	Library Support	142654	cust#32378	\$1,323.91	150780	5/9/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Creative Library Sales	25-1468-0090-17348	St Aid to Library Expense	142750	Library Supplies	\$18.95	150931	5/16/2015
Cronin, Shaun	01-3690-5700-32547	In State Travel/Meals	MEALS-4/17	Meal Reimburement for inservice training. \$20 X	\$100.00	150592	5/2/2015
Cutter, James	01-1000-0004-11185	2015 Real Property Levy	17124	2015 REAL ESTATE	\$600.06	150742	5/9/2015
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	\$102.65	151073	5/18/2015
Cyber Communications Sales, Inc.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	107002205-1	Vehicular Chargers	\$2,059.20	150564	5/2/2015
Cyber Communications Sales, Inc.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	102003785-1	Repair Console	\$340.00	150905	5/16/2015
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	105427	Emergency work - Merriline Ave. #1&2 pumps were bo	\$2,500.00	150816	5/16/2015
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	106082	10 Deborah Avenue- Manhole cave in. Clean sewer li	\$1,500.00	150816	5/16/2015
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	112177	Emergency repair at 27 Pleasant Valley St - per Wa	\$1,180.00	150825	5/16/2015
Daimler Trust	01-1000-0011-11272	2015 MVET	8089	2015 Motor Veh. Excise	\$262.50	150750	5/9/2015
Daimler Trust	01-1000-0011-11272	2015 MVET	8075	2015 Motor Veh. Excise	\$260.83	150750	5/9/2015
Danos, Savas C.	61-3800-5700-34651	Chemicals	FEES	Agent/Liason Management Fee for 2015-2016. NE/MV C	\$100.00	150707	5/9/2015
Dave's Septic Service Inc.	01-3472-5700-32626	Transportation	A-430892	Septic Service- Stadium	\$151.79	150579	5/2/2015
Dave's Septic Service Inc.	01-3690-5700-34783	Firearm Supplies	A-431023	Pricing for 43 days of portable toilet rental for	\$163.44	150897	5/16/2015
Dave's Septic Service Inc.	01-3690-5700-34783	Firearm Supplies	A-433022	Pricing for 43 days of portable toilet rental for	\$251.02	150897	5/16/2015
Deangelo, Jill	01-1000-0011-11272	2015 MVET	8383	2015 Motor Veh. Excise	\$67.81	151227	5/23/2015
Dearden, Bruce	01-1000-0011-11272	2015 MVET	8389	2015 Motor Veh. Excise	\$88.75	151212	5/23/2015
Delarosa, Florinda	17-1356-0098-17600	CDBG Expense	3-FY15	106 N. Lowell Street	\$6,300.00	151123	5/23/2015
DEMCO	01-3468-5200-35701	Library Support	5573219	cm#5506704 (\$76.60)	\$500.35	150779	5/9/2015
DEMCO	01-3468-5200-35701	Library Support	506470733	203120000	\$63.10	150779	5/9/2015
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0379469	heating fuel for highway yard. 200.5 gallons	\$459.60	150606	5/2/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0380265	2000 Gallon Ultra Low Sulfur Diesel	\$4,270.78	150606	5/2/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0380266	3500 Gallon Mid Grade Gasoline	\$6,932.11	150606	5/2/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0370557	3002 mid grade gasoline	\$5,969.37	150607	5/2/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0370555	2015.20 gallon Ultra low clear Premium Diesel	\$4,368.54	150607	5/2/2015
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0377087	home heating fuel 598.5 for highway yard	\$1,324.66	150643	5/9/2015
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0382696	oil	\$216.97	150693	5/9/2015
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0367216	700.7 heating fuel for the highway yard	\$1,642.57	150697	5/9/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0383562	896.3 gallon Ultra low sulfur diesel	\$2,027.69	150831	5/16/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0383997	3500 gallon mid grade gasoline	\$8,800.41	151128	5/23/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0383998	2001 gallon ultra low sulfur diesel	\$4,931.44	151128	5/23/2015
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0382697	108.5 FUEL HEAT FOR HIGHWAY YARD	\$258.27	151138	5/23/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0388234	3502 Mid Grade Gas	\$8,014.68	151323	5/30/2015
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0388233	2500 gallon Ultra low sulfur diesel	\$5,719.98	151323	5/30/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	608000000023354j	\$56.00	150634	5/2/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000135606t	\$64.00	150790	5/9/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	523000000065971c	\$8.00	150791	5/9/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000117905	\$8.00	150792	5/9/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518000000068689 b	\$96.00	151077	5/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518000000059034 s	\$56.00	151078	5/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518000000050732 s	\$96.00	151079	5/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518000000089991 m	\$96.00	151080	5/18/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518000000069563c	\$36.00	151173	5/23/2015
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	518000000089991m	\$96.00	151174	5/23/2015
Derosa, Dean	01-1000-0011-11272	2015 MVET	9042	2015 Motor Veh. Excise	\$26.00	151195	5/23/2015
Deschene, Gerald	01-3350-5712-32446	Replacement Services	SERVICES-5/11	REPLACEMENT SERVICES: 3/27, 5/4,6,7,8/2015	\$894.92	150864	5/16/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 4/25/15	custodial service	\$450.00	150569	5/2/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 5/2/15	custodial services	\$483.75	150683	5/9/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 5/9/15	elder services	\$495.00	150807	5/16/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 5/16/15	custodial budget	\$562.50	151099	5/23/2015
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 5/23/15	custodial services	\$495.00	151279	5/30/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 4/25/15	quilting services	\$50.00	150568	5/2/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 5/2/15	quilting instructor	\$50.00	150684	5/9/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 5/9/15	quilting instructor	\$50.00	150806	5/16/2015
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	WE 5/16/15	quilting instructor	\$50.00	151098	5/23/2015
DiBurro, Kristin	01-1000-0011-11272	2015 MVET	9451	2015 Motor Veh. Excise	\$35.62	151020	5/18/2015
DiFrancesco, David J	01-1000-0011-11272	2015 MVET	9516	2015 Motor Veh. Excise	\$63.33	151011	5/18/2015
DiMou, Ciara Irene	01-1000-0011-11272	2015 MVET	9646	2015 Motor Veh. Excise	\$208.54	151345	5/30/2015
Dipietro, Jr., Alfred J.	01-1000-0011-11272	2015 MVET	9720	2015 Motor Veh. Excise	\$50.00	151226	5/23/2015
Diprima, Jeffrey S.	01-1000-0011-11272	2015 MVET	9738	2015 Motor Veh. Excise	\$91.67	151208	5/23/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	151030023957593	acct#1366374	\$269.84	150562	5/2/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	151030023957598	acct#1366381	\$133.89	150562	5/2/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	150990023929993	acct#1366377	\$1,065.82	150562	5/2/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	151270024189835	1366377	\$911.00	150915	5/16/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	151320024234589	1366381	\$131.62	151118	5/23/2015
Direct Energy Business	01-3692-5700-32599	Electricity & Gas	151320024234584	1366374	\$255.50	151118	5/23/2015
Direct Energy Business	61-3800-5700-32653	Electricity	151030023957581	1366357	\$445.92	151250	5/30/2015
Direct Energy Business	61-3800-5700-32653	Electricity	151030023957596	1366378	\$75.04	151250	5/30/2015
Direct Energy Business	01-1000-0061-12550	Guaranteed Deposits	151000023941911	1366369	\$359.59	151265	5/30/2015
Direct Energy Business	01-1000-0061-12550	Guaranteed Deposits	151000023941910	1366360	\$147.25	151265	5/30/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	23941912	1366373	\$193.00	151267	5/30/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	23957592	1366372	\$603.06	151267	5/30/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	23957600	1366383	\$324.66	151267	5/30/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	24203218	1366379	\$456.86	151267	5/30/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	23957582	1366361	\$131.41	151267	5/30/2015
Direct Energy Business	61-3800-5702-32667	Electricity Sewer Pumps	23957602	1366385	\$215.77	151267	5/30/2015

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Direct Energy Services, LLC	01-3575-5820-32571	Fuel	44232771	66675822-550-0	\$3,954.05	150615	5/2/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	6976371	14626925-709-4	\$126.34	150615	5/2/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	19808816	62402079-476-1	\$1,538.46	150615	5/2/2015
Direct Energy Services, LLC	01-3575-5820-32571	Fuel	73916215	32885131-191-5	\$186.17	150615	5/2/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	96862833	83153948-564-7	\$632.52	150694	5/9/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	42693858	947-45707-819-6	\$479.06	150694	5/9/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	11767583	19855615-715-6	\$197.08	150694	5/9/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	99096126	61138150-890-6	\$207.21	150694	5/9/2015
Direct Energy Services, LLC	61-3800-5700-32652	Fuel, Oil, Heat	1808009	71085227-483-0	\$3,931.13	150711	5/9/2015
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	96967041	41742487-828-4	\$1,861.74	150922	5/16/2015
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	90296639	83153948-564-7	\$151.12	151113	5/23/2015
Dodge Grain	61-3800-5700-34740	Hardware & Supplies	801411	Lawn fertilizers, grass seed and needs for Water	\$466.48	150827	5/16/2015
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	545814	Decaf Coffee Large and Small Bags, Sweet & Low, Tr	\$265.69	150802	5/16/2015
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	E152930A	Cylinder lights and front bumper with front plow c	\$5,400.00	150830	5/16/2015
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	E152929A	Cylinder lights and front bumper with front plow c	\$5,400.00	150830	5/16/2015
Dore, Nicholas	01-3690-5700-32547	In State Travel/Meals	MEALS-4/23	Meal Reimbursement for inservice training. \$20 X	\$100.00	150733	5/9/2015
Douglas, George	01-1000-0004-11185	2015 Real Property Levy	1161	2015 REAL ESTATE	\$1,001.42	150743	5/9/2015
DUA	01-3149-5345-39941	Unemployment School	APRIL 2015	78304120-school	\$2,443.00	151101	5/23/2015
DUA	01-3149-5345-39942	Unemployment- General Govt.	APRIL 2015	78304120 - general	\$2,721.88	151101	5/23/2015
Dube Lock Co. Inc.	01-3690-5700-32537	Printing /Communication	25799	MPD Keys needed for relocation within the PD. Thi	\$104.00	151152	5/23/2015
Duffy, Patrick	01-1000-0011-11272	2015 MVET	10380	2015 Motor Veh. Excise	\$42.50	151338	5/30/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 4/25/15	aerobic instructor	\$80.00	150571	5/2/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 5/9/15	aerobic instructor	\$120.00	150809	5/16/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 5/16/15	aerobic instructor	\$80.00	151089	5/23/2015
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 5/23/15	aerobic instructor	\$120.00	151273	5/30/2015
Dunn, Carol	01-1000-0011-11272	2015 MVET	10479	2015 Motor Veh. Excise	\$31.88	151352	5/30/2015
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-150430	TRASH REMOVAL FOR FY 2015	\$69,360.00	150839	5/16/2015
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-150430	RECYCLING CONTRACT FOR FY 2015	\$22,916.66	150839	5/16/2015
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4921129	Service box tops, bottoms and covers; 13 fire hydr	\$127.09	150662	5/9/2015
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4918273	Buffalo box risers, inside and outside reapiir lids	\$1,293.27	150662	5/9/2015
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4927280	Twelve buffalo box risers - tops, bottoms and cove	\$3,696.00	151242	5/30/2015
East End Irrigation & Fence Co.	01-3575-5700-34740	Hardware & Supplies	YMCA	repair and replace part of the fence at the Stephe	\$450.00	150844	5/16/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	035858	900 TONS OF SALT AT 59.90 PER TON	\$3,738.96	151139	5/23/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	035954	900 TONS OF SALT AT 59.90 PER TON	\$6,240.98	151139	5/23/2015
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	035953	900 TONS OF SALT AT 59.90 PER TON	\$18,358.76	151139	5/23/2015

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Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	036151	900 TONS OF SALT AT 59.90 PER TON	\$32,810.22	151139	5/23/2015
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1477267	cust#5508822	\$3,040.01	150712	5/9/2015
ECAA	01-3129-5700-34900	Education Programs	EDUCATION-5/13	ECAA Regular Meeting for Michael Mastrangelo	\$45.00	151107	5/23/2015
ECO Environmental Services LLC	61-3800-5700-34800	Building Repairs & Maint.	MA-21114	Permit and Inspection of 10,000 gal fuel tank for	\$1,500.00	151259	5/30/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12966	2 Traffic Tech Replaced a decayed traffic signs an	\$1,380.00	150833	5/16/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12966	Signal Hardware	\$102.00	150833	5/16/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12969	Traffic Tech Clock Tower Lights	\$345.00	150833	5/16/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12966	20 Conduct signal cable replace damage 2 way tic b	\$209.04	150833	5/16/2015
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	12969	Traffic Tech tsz Type Traffic controller	\$3,795.00	150833	5/16/2015
ESCO Awards	01-3476-5700-34741	Veterans Events	2015-0401	2 inch American Flag Discs.	\$48.00	151076	5/18/2015
ESCO Awards	01-3476-5700-34741	Veterans Events	2015-0401	American Flag Discs.	\$5.00	151076	5/18/2015
ESCO Awards	01-3476-5700-34741	Veterans Events	2015-0401	8X10 Walnut Plaque for 14th Annual Alekel Awards.	\$60.00	151076	5/18/2015
ESCO Awards	87-1000-0098-17930	Community Policing Expense	2015-0410	Two Citizen Award Plaques for the Annual Police Me	\$149.00	151165	5/23/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S233896	First Quarter Analysis for WTP per T. Lannan.	\$1,174.00	150655	5/9/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S235062	Monthly TOC Chlorite, for WTP per Mike Sheehan. O	\$145.00	151262	5/30/2015
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S233942	Quarterly THM, HAA, VOC for WTP per Mike Sheehan.	\$72.00	151262	5/30/2015
Ewing, Michael	22-1111-0090-17391	Police OSD Expense	WE 4/25/15	cell monitor	\$945.00	150587	5/2/2015
Ewing, Michael	22-1111-0090-17391	Police OSD Expense	WE 5/9/15	private detail	\$648.00	150882	5/16/2015
Ewing, Michael	22-1111-0090-17391	Police OSD Expense	WE 5/23/15	private detail	\$1,782.00	151297	5/30/2015
ExpressMed	01-3690-5700-32612	Tuition	78844	Physical Examination for New Reserve Officer	\$364.00	151162	5/23/2015
F. R. Mahony	61-3800-5702-32534	Equipment Repair	SM15028-IN	Pump for Veterans Park Bathroom per J.Burgess, Sew	\$597.26	151263	5/30/2015
F.W. Webb Company	01-3692-5700-34795	Station Repairs & Improvement	46344291	Air Filter	\$226.02	150689	5/9/2015
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	46120703	Miscellaneous Supplies for WTP per T. Lannon.	\$395.00	151254	5/30/2015
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	45759449	Miscellaneous Supplies for WTP per T. Lannon.	\$18.23	151254	5/30/2015
Fabiano, Darci	01-1000-0011-11271	2014 MVET	39349	2014 Motor Veh. Excise	\$25.00	151194	5/23/2015
Farelli, Michael F	01-3690-5700-32547	In State Travel/Meals	MEALS-4/24	Meal Reimbursement for inservice training \$20 X 5	\$100.00	150600	5/2/2015
Farley & Cross	01-3692-5700-34795	Station Repairs & Improvement	25544	2 flags 6' X 10'	\$160.20	150555	5/2/2015
Farley & Cross	01-3692-5700-34795	Station Repairs & Improvement	24930-4/24	Flags	\$249.30	150690	5/9/2015
Farley & Cross	01-3476-5700-34736	Flags & Markers	FLAGS-4/29	Thirty-five (35) gross (5,040) 12x18 US flags, del	\$3,628.80	150789	5/9/2015
Farley & Cross	01-3575-5700-34740	Hardware & Supplies	25604	3 4 x 6 flags for veterans park, burnham rd and ri	\$129.60	150842	5/16/2015
Faro-Lak, Analisa	01-1000-0011-11272	2015 MVET	11398	2015 Motor Veh. Excise	\$65.00	151353	5/30/2015
Fastenal Company	01-3575-5700-34740	Hardware & Supplies	MALAW39529	24 AA batteriesand 12 9 volt batteries	\$55.45	150843	5/16/2015
Favazza, Michael J	01-1000-0011-11272	2015 MVET	11449	2015 Motor Veh. Excise	\$54.17	150748	5/9/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Finn, Robert	01-3690-5700-32547	In State Travel/Meals	MEALS-4/13	Meal Reimbursement for Maynard 911 training. Per c	\$15.00	150593	5/2/2015
Fire Tech & Safety of New England	01-3692-5700-34999	Hose Replacement	115464	Hose	\$9,000.00	150556	5/2/2015
Fire Tech & Safety of New England	01-3692-5700-34804	Firefighting Equip.& Maint.	115819	Scott Rit Pak 3 complete kit	\$3,875.00	150909	5/16/2015
First Southwest Company	29-1000-0090-17611	Premium on Loans Expense	10344	March Annual Report	\$1,500.00	150765	5/9/2015
Fleischer, Mark A.	01-1000-0011-11272	2015 MVET	12122	2015 Motor Veh. Excise	\$43.75	151196	5/23/2015
Fleischer, Mark A.	01-1000-0011-11272	2015 MVET	12121	2015 Motor Veh. Excise	\$97.50	151197	5/23/2015
Fleischer, Mark Hughes	01-1000-0011-11272	2015 MVET	12123	2015 Motor Veh. Excise	\$167.50	151204	5/23/2015
Flow Rite Valve Service Inc.	61-3800-5700-34800	Building Repairs & Maint.	15143	Check West side of isolation for operation for WTP	\$660.00	151253	5/30/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 4/15/15		\$40.00	150567	5/2/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 4/25/15	computer instructor	\$40.00	150567	5/2/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 5/2/15	computer instructor	\$80.00	150685	5/9/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 5/9/15	computer instructor	\$40.00	150805	5/16/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 5/16/15	computer instructor	\$100.00	151095	5/23/2015
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 5/23/15	computer instructor	\$100.00	151278	5/30/2015
Fortune, Ryan	01-3692-5700-32368	Training Fees	P866985-3/30	State & National Paramedic Renewal	\$125.00	150557	5/2/2015
Fortune, Ryan	01-3692-5700-32368	Training Fees	7048530110	State & National Paramedic Renewal	\$25.00	150557	5/2/2015
Fotino, Brianna	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	Skate and Learn	\$200.00	150545	5/2/2015
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 5/9/15	private detail	\$432.00	150883	5/16/2015
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 5/23/15	private detail	\$432.00	151298	5/30/2015
Frechette, Diane E	01-1000-0011-11271	2014 MVET	46480	2014 Motor Veh. Excise	\$168.75	151190	5/23/2015
Frederique, Serge J.	01-1000-0011-11272	2015 MVET	12663	2015 Motor Veh. Excise	\$69.37	151038	5/18/2015
Fremont Animal Hospital	01-3690-5700-33025	K-9 Supplies and Care	275196	K-9 dog care. Please see the attached invoice. T	\$196.26	150728	5/9/2015
Frost, Keith	01-3690-5700-32547	In State Travel/Meals	MEALS-1/29	Meal Reimbursement for inservice training. \$20 x 5	\$100.00	150894	5/16/2015
Fulgione Consulting	61-3578-2014-35042	Commercial Meter Replacement	00001	State Revolving Funds Consulting and Department of	\$1,250.00	150663	5/9/2015
Fulgione Consulting	61-3578-2014-35042	Commercial Meter Replacement	00002	State Revolving Funds Consulting and Department of	\$1,125.00	151246	5/30/2015
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1504251	King patch, marking paint, miscellaneous supplies	\$1,110.44	150664	5/9/2015
Galaxy Integrated Technologies, Inc.	01-3690-5700-34776	Radio Radar	90676	Install additional security card access system to	\$6,125.00	150893	5/16/2015
Gale	01-3468-5200-35701	Library Support	54984902	acct#109721	\$47.98	150783	5/9/2015
Gale	25-1468-0090-17348	St Aid to Library Expense	55023664	Library Supplies	\$63.00	150933	5/16/2015
Gale	25-1468-0090-17348	St Aid to Library Expense	55088385	Library Supplies	\$173.54	150933	5/16/2015
Gale	25-1468-0090-17348	St Aid to Library Expense	55162607	acct#109721	\$98.21	151317	5/30/2015
Gallant, Norman S.	01-1000-0011-11272	2015 MVET	13030	2015 Motor Veh. Excise	\$69.90	151229	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Galvez, Aldely	01-1000-0011-11272	2015 MVET	13089	2015 Motor Veh. Excise	\$45.00	151210	5/23/2015
Gan, Jianmin	01-1000-0011-11272	2015 MVET	13110	2015 Motor Veh. Excise	\$45.00	150756	5/9/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 4/25/15	elder services	\$323.00	150570	5/2/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 5/2/15	elder services	\$323.00	150680	5/9/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 5/9/15	elder services	\$323.00	150808	5/16/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 5/16/15	elder services	\$323.00	151087	5/23/2015
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 5/23/15	Elder services	\$323.00	151272	5/30/2015
Geha, Jovanni	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	Skate and Read	\$190.00	150544	5/2/2015
Geico General Insurance Co.	01-3692-5700-32706	Vehicle Maintenance	RELEASE-5/8		\$484.61	151083	5/23/2015
GHA Technologies, Inc.	01-3692-5700-34706	Office Equipment	905561	Printer Cartridges	\$182.00	150910	5/16/2015
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	908790	Dell Printer - Customer Service	\$59.00	151185	5/23/2015
Gibney, John	01-3350-5712-32702	Licensing & Certifications	2486	REIMBURSEMENT FOR CONTINUING EDUCATION	\$40.00	150716	5/9/2015
Gillespie, Sharon	01-1000-0011-11272	2015 MVET	13809	2015 Motor Veh. Excise	\$46.67	151012	5/18/2015
Gillespie, Sharon	01-1000-0011-11272	2015 MVET	13808	2015 Motor Veh. Excise	\$45.00	151012	5/18/2015
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0415-045	April 2015	\$1,576.99	150708	5/9/2015
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0415-045	April 2015	\$2,060.03	150708	5/9/2015
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0415-045	April 2015	\$10,570.10	150709	5/9/2015
Goldman Law Offices	01-1000-0004-11185	2015 Real Property Levy	9762	2015 Real Estate	\$987.90	151331	5/30/2015
Goujon Jr, Michael J	01-1000-0011-11272	2015 MVET	14385	2015 Motor Veh. Excise	\$28.13	151034	5/18/2015
Grady, Aiden C.	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	Skate and Read	\$110.00	150547	5/2/2015
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	255233	parts needed for exmark riding mower. Oil, oil fil	\$107.22	150645	5/9/2015
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	256671	Small engine parts and material needed, pumps, law	\$8.73	150823	5/16/2015
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	258196	echo weed and grass trimmer	\$439.98	150841	5/16/2015
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	258193	echo primer attachment chain saw	\$160.00	150841	5/16/2015
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	1762	4th Qtr Community Assessment for Sewer	\$890,148.96	150829	5/16/2015
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	FY15-5/1	4th QUARTER	\$884,890.25	150648	5/9/2015
Greco, Paul	01-1000-0011-11272	2015 MVET	14567	2015 Motor Veh. Excise	\$506.25	151025	5/18/2015
Green Acres Lanscape & Construction Co.,Inc.	43-1000-0098-17766	Turf and Related Expenses	1-FY15	Stadium Field Improvements Application #1	\$146,827.25	150866	5/16/2015
GTC Construction Management	43-1000-0098-17765	Stadium Clubhouse Expenditures	2-FY15	085-2015	\$70,348.00	151177	5/23/2015
H & H Engineering Co.	61-3800-5700-32534	Equipment Repair	15411	Specialty welding and repair parts for Water Divis	\$220.00	150667	5/9/2015
H & H Engineering Co.	61-3800-5700-34740	Hardware & Supplies	15410	Fabricating welding - per Water Superintendent - O	\$900.00	150667	5/9/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	67361-00	Bolt packs, latches, sockets - per Water Superinte	\$1,041.40	150666	5/9/2015
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	67259-00	Parts for Water Division 6 MJ Bolt Pack per Water	\$358.80	151243	5/30/2015
Hach Company	61-3800-5700-34746	Laboratory Supplies	9357353	Operator Lab Supplies for Water Treatment Plant pe	\$1,162.84	151255	5/30/2015
Hadjeb, Kamel	01-1000-0011-11272	2015 MVET	15083	2015 Motor Veh. Excise	\$60.00	151198	5/23/2015
Hadjeb, Kamel	01-1000-0011-11272	2015 MVET	15084	2015 Motor Veh. Excise	\$46.25	151198	5/23/2015
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	MEALS-5/1	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	150888	5/16/2015
Hajj, Jeffrey J.	01-1000-0011-11272	2015 MVET	15126	2015 Motor Vehicle Excise	\$10.83	150763	5/9/2015
Hanewich, Megan I.	01-1000-0011-11271	2014 MVET	39628	2014 Motor Veh. Excise	\$208.13	151043	5/18/2015
Hanrahan Consulting, LLC	01-3690-5700-32537	Printing /Communication	514	2015 POLICE OFFICER'S LAW MANUAL	\$764.95	150736	5/9/2015
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290164971	Muriatic Acid - Contractual - open purchase order	\$565.13	151257	5/30/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 4/25/15	cell monitor	\$99.00	150586	5/2/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 5/2/15	cell monitor	\$132.00	150722	5/9/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 5/9/15	cell monitor	\$101.75	150881	5/16/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 5/16/15	cell monitor	\$148.50	151148	5/23/2015
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 5/23/15	cell monitor	\$143.00	151296	5/30/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	115816	Payroll Processing	\$575.25	150541	5/2/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	114843	Payroll Processing	\$1,142.50	150541	5/2/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	115793	Payroll Processing	\$298.78	150541	5/2/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	114866	Payroll Processing	\$599.99	150541	5/2/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	116874	Payroll Processing	\$1,125.17	150674	5/9/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	116861	Payroll Processing	\$581.68	150674	5/9/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	117865	Payroll Processing	\$543.79	150812	5/16/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	117852	Payroll Processing	\$312.16	150812	5/16/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	118950	Payroll Processing	\$1,157.01	151100	5/23/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	118944	Payroll Processing	\$580.29	151100	5/23/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	119978	Payroll Processing	\$375.31	151284	5/30/2015
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	119970	Payroll Processing	\$608.86	151284	5/30/2015
Hayden, Karen	22-1011-0090-17511	MCTV Expense	REIM-3/24	luncheon	\$72.48	150856	5/16/2015
Hayden, Karen	22-1011-0090-17511	MCTV Expense	REIMBURSEMENT	MCM conference	\$100.00	150856	5/16/2015
Hayes Pump, Inc.	01-3575-5700-34766	Equipment Parts	00069036	Fire Dept. truck # 813 brush truck.see attached pa	\$867.75	150531	5/2/2015
Health Services Administrators	22-1011-0090-17511	MCTV Expense	177643-4/28	391250	\$1,776.43	150855	5/16/2015
Heav'nly Donuts	01-3575-5700-34755	Materials & Supplies	1010	coffees and donuts for prisoners fire dept had the	\$120.00	151136	5/23/2015
Heffron Materials	01-3575-5700-34740	Hardware & Supplies	284059	2 10 wheeler loads of Indian Clay. To prepare for	\$399.30	150701	5/9/2015
Henry C Nevins Home	01-2004-4450-24454	Building Permits	REIMBURSEMENT	permit fees	\$8,815.00	150574	5/2/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Henry, Philip D.	01-3350-5712-32446	Replacement Services	SERVICES-4/28	Replacement Services - 27¼hrs - 4/21,22,23,24/2015	\$911.16	150575	5/2/2015
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	45327	NEMLEC RRT Hi Vis safety vest, price includes deco	\$271.80	150597	5/2/2015
Hilario, Jose Luis	01-1000-0011-11272	2015 MVET	16078	2015 Motor Veh. Excise	\$50.00	151223	5/23/2015
Holland Company, Inc.	61-3800-5700-34651	Chemicals	00089259	Aluminum Sulphate- Contractual - open purchase ord	\$4,825.84	150704	5/9/2015
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	acct#H00071098438	\$25.00	151172	5/23/2015
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	H00071122295	\$450.00	151357	5/30/2015
Holy Family Hospital @ Merrimack	01-3690-5805-35808	Semi-Automatic Defibs	SUPPLIES-4/5	replace Narcan	\$2,833.00	150735	5/9/2015
Holy Family Hospital @ Merrimack	01-3692-5700-34792	Drugs & Medical Supplies	SUPPLIES-4/5	Naloxone	\$311.63	150914	5/16/2015
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	5592807	Bolt cutters& Pliers	\$55.88	150554	5/2/2015
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	8010159	shovels rakes and landscape barrels for the parks	\$235.40	150644	5/9/2015
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	3024859	Various Supplies for WTP- Open Purchase Order.	\$32.19	150652	5/9/2015
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	3024849	Miscellaneous hardware and supplies, as needed for	\$21.97	150665	5/9/2015
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	3412108	Miscellaneous hardware and supplies, as needed for	\$48.42	150665	5/9/2015
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	6011356	concrete and fence stakes for reset team benches a	\$161.79	150699	5/9/2015
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	7303606	Miscellaneous hardware and supplies, as needed for	\$93.83	150822	5/16/2015
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	7303606	Miscellaneous hardware and supplies, as needed for	\$53.57	150822	5/16/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	6011366	Wheel Jack	\$32.95	150845	5/16/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9010031	White Paint 3/8 hex	\$38.51	150845	5/16/2015
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	0022979	Mailbox and steel mail box white and steel black p	\$326.49	150845	5/16/2015
Home Depot Inc.	01-3468-5200-35701	Library Support	3060006	Library Supplies	\$143.32	150917	5/16/2015
Home Depot Inc.	01-3692-5700-34804	Firefighting Equip.& Maint.	2575458	Tools for trucks	\$317.79	151110	5/23/2015
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	6012519	irrigation repairs to Burnham Rd and Stephen Barke	\$52.09	151129	5/23/2015
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9564216	20 by 30 general purpose blue tarp to cover dir pi	\$64.98	151129	5/23/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	7022142	supplies needed to fix mail boxes damaged due to s	\$119.59	151133	5/23/2015
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	1014879	supplies needed to fix mail boxes damaged due to s	\$179.38	151133	5/23/2015
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	9013177	Miscellaneous hardware and supplies, as needed for	\$228.08	151237	5/30/2015
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	2012855	Various Supplies for WTP- Open Purchase Order.	\$43.97	151256	5/30/2015
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	1575548	Tape & Outlet \$55.56 Less Credit Inv. 1214569 - \$2	\$31.39	151287	5/30/2015
Home Shop Properties, Inc.	51-1356-0098-17600	CDBG Expense	1-FY15	C-148	\$1,000.00	150628	5/2/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16777	2015 Motor Veh. Excise	\$320.83	150751	5/9/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16479	2015 Motor Vehicle Excise	\$151.04	150762	5/9/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16591	2015 Motor Veh. Excise	\$181.67	151013	5/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16282	2015 Motor Veh. Excise	\$120.00	151022	5/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16294	2015 Motor Veh. Excise	\$111.46	151022	5/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16693	2015 Motor Veh. Excise	\$154.69	151022	5/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16546	2015 Motor Veh. Excise	\$92.71	151036	5/18/2015
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16307	2014 Motor Veh. Excise	\$27.40	151045	5/18/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16311	2015 Motor Veh. Excise	\$100.00	151228	5/23/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16660	2015 Motor Veh. Excise	\$147.19	151228	5/23/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16547	2015 Motor Veh. Excise	\$135.94	151228	5/23/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16656	2015 Motor Veh. Excise	\$80.00	151228	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16566	2015 Motor Veh. Excise	\$118.02	151333	5/30/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16314	2015 Motor Veh. Excise	\$112.50	151333	5/30/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16750	2015 Motor Veh. Excise	\$133.33	151346	5/30/2015
Honda Lease Trust	01-1000-0011-11272	2015 MVET	16474	2015 Motor Veh. Excise	\$74.17	151346	5/30/2015
Hope, Rosanna	01-1000-0011-11272	2015 MVET	16804	2015 Motor Veh. Excise	\$78.75	151037	5/18/2015
Horsman, Kimberly Tr	01-1000-0004-11185	2015 Real Property Levy	17040	2015 REAL ESTATE	\$181.03	150745	5/9/2015
Howell, Daniel C	01-1000-0011-11272	2015 MVET	16883	2015 Motor Veh. Excise	\$30.00	151021	5/18/2015
Hyundai Lease Titling Trust	01-1000-0011-11272	2015 MVET	17131	2015 Motor Veh. Excise	\$91.87	151023	5/18/2015
Hyundai Lease Titling Trust	01-1000-0011-11272	2015 MVET	17124	2015 Motor Veh. Excise	\$139.17	151214	5/23/2015
Hyundai Lease Titling Trust	01-1000-0011-11272	2015 MVET	17077	2015 Motor Veh. Excisde	\$175.00	151334	5/30/2015
Identi - Kit Solutions	01-3690-5700-34791	Identification Cards	104947	Identi-Kit Software Annual License. Please see th	\$408.00	151157	5/23/2015
Integrity First Financial Group	51-1356-0098-17600	CDBG Expense	1-FY15	191 Broadway	\$325.00	150629	5/2/2015
Integrays MA Solar, LLC	61-3800-5700-32653	Electricity	53259265	ASSETDEV_2558191-0	\$34,930.43	150703	5/9/2015
Integrays MA Solar, LLC	01-3575-5820-32665	Street Lighting	53259265	ASSETDEV_2558191-0	\$6,653.42	150710	5/9/2015
IP Digital, Inc.	01-3006-5700-32656	Computer Software Maint.	LSAP-04062015	Laserfiche Software Assurance Plan	\$3,772.00	151061	5/18/2015
ISG/Infrasys	22-1692-0090-17289	Fire Dept. Alarm Room Expense	44966	Batteries	\$55.00	151291	5/30/2015
Javier, Oscar A.	01-1000-0011-11272	2015 MVET	17586	2015 Motor Veh. Excise	\$58.44	151039	5/18/2015
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	652138	Sodium Hydroxide- Chemicals for WTP per Mike Sheeh	\$4,179.61	150705	5/9/2015
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	652137	Sodium Hypochlorite- Contractual - open purchase o	\$1,671.62	150705	5/9/2015
John Deere Landscapes/Lesco	01-3575-5700-34755	Materials & Supplies	71784735	sun and shade park seed and starter fertilizer	\$241.92	151320	5/30/2015
John Hancock Lodge	01-3476-5700-34159	Memorial Day Wreaths	WREATHS-5/25	Six (6) 14 inch Memorial Day wreaths.	\$360.00	151356	5/30/2015
John Hancock Lodge	01-3476-5700-34159	Memorial Day Wreaths	WREATHS-5/25	Forty-four (44) 12 inch Memorial Day wreaths.	\$440.00	151356	5/30/2015
Jordan, Sharyn	01-1000-0011-11272	2015 MVET	17867	2015 Motor Veh. Excise	\$228.96	151035	5/18/2015
Joyce, Linda A.	01-1000-0011-11272	2015 MVET	17927	2015 Motor Veh. Excise	\$25.00	151199	5/23/2015
Joyce, Thomas F.	01-1000-0011-11272	2015 MVET	17932	2015 Motor Veh. Excise	\$25.00	151200	5/23/2015
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	346816	APRIL 2015	\$250.00	150854	5/16/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	121	Boarding fee for poodle from 4/10/15 to 4/13/15	\$80.00	150796	5/16/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	122	Boarding fee for Yorgkie from 4/21/15 to 4/22/15	\$20.00	150796	5/16/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	123-5/11	Boarding fee for mixed Spaniel from 5/5/15 to 5/11	\$143.50	151126	5/23/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	124-5/15	Boarding fee for Pit from 5/15/15 to 5/15/15	\$22.00	151271	5/30/2015
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	126-5/20	Boarding fee for Blk mix breed from 5/19/15 to 5/2	\$42.00	151271	5/30/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-5/9	warrant fees	\$242.00	150738	5/9/2015
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	15-02871	FY 2015-01- Excise Demands	\$3,074.87	150738	5/9/2015
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	15-03084	Parking Tickets Entries. This will be used as a O	\$35.15	151154	5/23/2015
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	43-5/5	Excise - Comm 2014-08, 2015- 02, 2013-24	\$1,200.53	151182	5/23/2015
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES-5/23	warrant fees	\$374.00	151183	5/23/2015
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	4301517	State Required CDF and stone for Water Division pe	\$876.00	150826	5/16/2015
Kucukistepanoglu, Karin	01-3690-5700-32547	In State Travel/Meals	MEALS-4/13	Meal Reimbursement for 911 Vesta Training in Mayna	\$15.00	150604	5/2/2015
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	APRIL 2015	4/2/15 - 4/30/15	\$5,895.60	150626	5/2/2015
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	MAY 2015	5/7/15 - 5/28/15	\$4,732.80	151282	5/30/2015
LaGrasse, Brian J.	22-1470-0090-17402	Health Set Aside-Septic Exp.	0060938	Reimbursing Brian LaGrasse for purchasing a Power	\$39.97	150578	5/2/2015
Landry, Jr., Mark	01-1000-0011-11272	2015 MVET	19369	2015 Motor Veh. Excise	\$67.50	151201	5/23/2015
Lavallee, Terri	01-3690-5700-32547	In State Travel/Meals	MEALS-5/1	Meal Reimbursement for in service training. \$20 X	\$100.00	150886	5/16/2015
Lavigne, Katherine	01-3690-5700-32547	In State Travel/Meals	MEALS-4/30	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	150889	5/16/2015
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 5/2/15	cell monitor	\$33.00	150721	5/9/2015
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 5/23/15	cell monitor	\$88.00	151295	5/30/2015
Lavoie, Susan	01-1000-0011-11271	2014 MVET	19733	2014 Motor Veh. Excise	\$76.25	151329	5/30/2015
LHS Associates, Inc.	61-3800-5700-33012	Education Materials & Postage	47242	City address labels for WTP per T. Lannan.	\$475.00	150706	5/9/2015
Liberty International Trucks	01-3692-5700-32706	Vehicle Maintenance	16673	Repaired radiator	\$1,337.76	150911	5/16/2015
Licata, Derek	01-3690-5700-32547	In State Travel/Meals	REIM-5/12	Meal Reimbursement Smile Conference in Phoenix, AZ	\$200.00	151155	5/23/2015
Lomagno, Alessandro	01-1000-0011-11272	2015 MVET	20717	2015 Motor Veh. Excise	\$42.50	151230	5/23/2015
Longo, Anthony J.	01-1000-0011-11271	2014 MVET	20723	2014 Motor Veh. Excise	\$75.00	151052	5/18/2015
Lough, John W.	01-3575-5700-34755	Materials & Supplies	0136	John Lough paid for repair of stone wall Palagus	\$29.40	150832	5/16/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02087	Various hardware supplies need for Water shop per	\$20.86	150668	5/9/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02814	Various hardware supplies need for Water shop per	\$17.80	150668	5/9/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02091	Various hardware supplies need for Water shop per	\$19.08	150668	5/9/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02013	Various hardware supplies need for Water shop per	\$34.71	150668	5/9/2015
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	23735	Paint	\$10.80	150696	5/9/2015
LOWE'S	01-3690-5700-32537	Printing /Communication	02805	Motorcycle Training supplies needed. Please see t	\$47.89	150734	5/9/2015
LOWE'S	01-3575-5700-34761	Road Signs	02788	50 lb fast setting concrete	\$48.31	150834	5/16/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	01531	gallon white page and nitrill glove	\$43.65	150846	5/16/2015
LOWE'S	01-3690-5700-34783	Firearm Supplies	01484	Supplies for firearms range (see attached memo)	\$205.04	151159	5/23/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02081	Various Supplies for Water Division per Water Supe	\$19.34	151244	5/30/2015
LOWE'S	61-3800-5700-34740	Hardware & Supplies	028732	Various Supplies for Water Division per Water Supe	\$65.78	151244	5/30/2015
LOWE'S	01-3575-5700-34755	Materials & Supplies	02202	11 inch black cable ties	\$61.58	151322	5/30/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	76815A	misc. parts for kubota riding moer, exmark riding	\$104.84	150647	5/9/2015
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	76815	misc. parts for kubota riding moer, exmark riding	\$553.10	150647	5/9/2015
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	76840	misc. parts for kubota riding moer, exmark riding	\$150.20	150647	5/9/2015
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	77456	misc. parts for kubota riding moer, exmark riding	\$61.50	150647	5/9/2015
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	77435	misc. parts for kubota riding moer, exmark riding	\$46.50	150647	5/9/2015
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	76996	misc. parts for kubota riding moer, exmark riding	\$17.70	150647	5/9/2015
M.B. Tractor & Equipment	01-3575-5700-32534	Equipment Repair	76840A	misc. parts for kubota riding moer, exmark riding	\$7.98	150647	5/9/2015
MAAO	01-3129-5700-34900	Education Programs	EDUC-5/4	2015 MAAO Summer Conference for Suzanne Doherty	\$225.00	150870	5/16/2015
Mackey, James D.	01-1000-0011-11272	2015 MVET	21284	2015 Motor Veh. Excise	\$37.50	151340	5/30/2015
Macleod, Beverly J TR	01-1000-0004-11185	2015 Real Property Levy	8693	2015 REAL ESTATE	\$416.79	150741	5/9/2015
Macleod, Beverly, Tr	01-1000-0004-11185	2015 Real Property Levy	8694	2015 REAL ESTATE	\$273.60	150747	5/9/2015
Mahoney, Debrajean F.	01-1000-0011-11272	2015 MVET	21442	2015 Motor Veh. Excise	\$75.00	151221	5/23/2015
Mai, Julie Diem	01-1000-0011-11272	2015 MVET	21459	2015 Motor Veh. Excise	\$161.67	151031	5/18/2015
MAN Inc.	52-1356-0098-17600	CDBG Expense	4-FY15	FY14-Social Services	\$6,234.24	150874	5/16/2015
Marsh, Carla A.	01-1000-0011-11272	2015 MVET	22082	2015 Motor Veh. Excise	\$60.83	151225	5/23/2015
Martel, Stephen A.	01-1000-0011-11272	2015 MVET	22131	2015 Motor Veh. Excise	\$261.56	151213	5/23/2015
Martin's Flower Mart	01-3001-5700-34591	Prizes & Awards	004360	Fruit Basket - J Campagnone	\$59.99	150649	5/9/2015
MassAccess	22-1011-0090-17511	MCTV Expense	MCTV	2015 Membership	\$150.00	150859	5/16/2015
Massachusetts Continuing Legal Education	01-3010-5700-32550	Expenses	EXP-4/9	Annual Municipal Law Conference Book for City Solc	\$113.50	150533	5/2/2015
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 5/2/15	cell monitor	\$168.50	150723	5/9/2015
May, Lawrence	01-3690-5700-32547	In State Travel/Meals	MEALS-4/9	Meal Reimbursement for In servuce training. \$20 X	\$100.00	150598	5/2/2015
Mccormick, Maureen F.	01-1000-0011-11272	2015 MVET	22760	2015 Motor Veh. Excise	\$35.00	151015	5/18/2015
MCCORMICK, NANCY C.	01-1000-0011-11272	2015 MVET	22761	2015 Motor Veh. Excise	\$60.42	151347	5/30/2015
Mccormick, Rosemary E.	01-1000-0011-11272	2015 MVET	22763	2015 Motor Veh. Excise	\$67.71	151026	5/18/2015
Mcmullen, Donald	01-1000-0004-11185	2015 Real Property Levy	9451-	2015 Real Estate	\$76.00	151328	5/30/2015
Mcmullen, Donald	01-1000-0061-13260	Tailings	9451	tailings	\$413.87	151328	5/30/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 4/25/15	Intake/Outreach Spec.	\$370.50	150572	5/2/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 5/2/15	Intake/Outreach spec.	\$370.50	150681	5/9/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 5/9/15	Intake/Outreach Specialist	\$370.50	150810	5/16/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 5/16/15	Intake/Outreach Spec.	\$370.50	151090	5/23/2015
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 5/23/15	Intake/Outreach Spec.	\$370.50	151274	5/30/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
MCTV	22-1011-0090-17511	MCTV Expense	ADVERT-4-23	MPD patrolman	\$250.00	150851	5/16/2015
MCTV	22-1011-0090-17511	MCTV Expense	REIM-4/8	supplies	\$108.66	150851	5/16/2015
MCTV	22-1011-0090-17511	MCTV Expense	VIDEO-4/21	contest entries	\$550.00	150851	5/16/2015
MCTV	22-1011-0090-17511	MCTV Expense	20150410-0001	memory supplies	\$275.50	150851	5/16/2015
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	FEB. 2015	insurance premiums	\$1,830.28	150609	5/2/2015
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	MARCH 2015	insurance premiums	\$1,830.28	150609	5/2/2015
Medical Life Insurance	01-3149-5345-39935	Life Insurance	FEB. 2015	insurance premiums	\$1,830.28	150609	5/2/2015
Medical Life Insurance	01-3149-5345-39935	Life Insurance	MARCH 2015	insurance premiums	\$1,830.28	150609	5/2/2015
Medline Industries	01-3692-5700-34792	Drugs & Medical Supplies	1084646853	Gloves	\$596.70	151288	5/30/2015
Mejia, Christopher	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	SCHOLARSHIP	Callan Scholarship	\$100.00	151188	5/23/2015
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	538574	FY 2014 AUDIT	\$6,500.00	150549	5/2/2015
Mellor, James	01-3690-5700-32547	In State Travel/Meals	MEALS-4/24	Meal Reimbursement for Inservice training. \$20 X 5	\$100.00	150729	5/9/2015
Merrimack Valley Chamber of Commerce	01-3005-5700-32535	Professional Services	83606	Membership	\$209.00	150766	5/9/2015
Merrimack Valley Chamber of Commerce	01-3005-5700-32546	Dues,Membership,Sub, Etc.	83606	Membership	\$405.00	150766	5/9/2015
Merrimack Valley Dist. Service	61-3800-5807-35057	Equipment Stabilization Fund	30294	Various Supplies for Sewer Division per J. Burgess	\$315.73	150630	5/2/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30296	Various Supplies for Water Division per Water Supe	\$599.70	150669	5/9/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30297	Various Supplies for Water Division per Water Supe	\$171.11	150669	5/9/2015
Merrimack Valley Dist. Service	61-3800-5702-32534	Equipment Repair	30298	Supplies for Sewer pumping stations per J. Burgess	\$707.78	150814	5/16/2015
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30299	Various Industrial Supplies for Water Division per	\$247.32	150821	5/16/2015
Merrimack Valley Planning Commission	01-3350-5700-32535	Professional Services	METHUENCTPC15-0	Citizen Planner training certification program for	\$100.00	150536	5/2/2015
Methuen Council on Aging	52-1356-0098-17600	CDBG Expense	3-FY15	Sr. Transportation	\$1,000.00	150638	5/9/2015
Methuen Fence Co.	61-3800-5700-32646	Repairs & Maintenance	1568	Winter fence repair for Water Distribution Buildin	\$314.00	150670	5/9/2015
Methuen Health & Rehab. Center	01-3476-5700-34737	Veterans Benefits Warrant	2015036	Sundry Persons	\$280.00	151072	5/18/2015
Methuen High School Athletic Dept.	01-3472-5700-32626	Transportation	2015-06	Rental Ice Rink fo April	\$640.00	150580	5/2/2015
Methuen High School Athletic Dept.	01-3472-5700-34729	Functions & Events	2015-03	Basketball Gym Use	\$1,940.50	150580	5/2/2015
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2015-05	Skating Instructors	\$2,400.00	150582	5/2/2015
Methuen Life	01-3575-5700-32575	Printing & Advertising	16260	ad's for spring clean up, leaf collection and city	\$235.00	150642	5/9/2015
Methuen Life	01-3575-5700-32575	Printing & Advertising	16257	ad's for spring clean up, leaf collection and city	\$145.00	150642	5/9/2015
Methuen Life	01-3575-5700-32575	Printing & Advertising	16258	ad's for spring clean up, leaf collection and city	\$235.00	150642	5/9/2015
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	16337	May 2015	\$270.00	150930	5/16/2015
Methuen Memorial Music Hall, Inc.	84-1000-0090-18704	Expense E. Castle Trust	GRANTS-3/20	CASTLE FUND	\$250.00	151005	5/18/2015
Methuen Public Schools	84-1000-0090-18704	Expense E. Castle Trust	GRANTS-3/20	CASTLE FUND	\$3,000.00	151007	5/18/2015
Methuen Senior Activity Center	01-3466-5700-32583	Elder Services	FUND-5/11	MVRTA tickets	\$4,000.00	151093	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Methuen Youth Basketball Assoc.	22-1472-0090-17397	Chap 65 Recreation Expense	BUILDING USE	Building sub use invoice from MYBA- MHS 3.5 hours	\$175.00	151054	5/18/2015
Metzler, Michael W.	01-3010-5700-32535	Professional Services	011400013419	American Arbitration Association Labor Arbitrator'	\$1,950.00	150799	5/16/2015
Metzner, Justin	61-3800-5700-32368	Training Fees	10580	Training Fees- Reimbursement for Skillworks class-	\$363.00	151260	5/30/2015
Metzner, Justin	61-3800-5700-32368	Training Fees	REIM-5/5	Training Fees- Reimbursement for Skillworks class-	\$11.70	151260	5/30/2015
Michaud, Michel	01-1000-0011-11232	2012 Motor Vehicle Excise	41660	2012 Motor Veh. Excise	\$32.50	151008	5/18/2015
Michaud, Michel	01-1000-0011-11233	2011 Motor Vehicle Excise	41293	2011 Motor Veh. Excise	\$28.33	151008	5/18/2015
Michaud, Michel	01-1000-0011-11270	2013 Motor Vehicle Excise	42462	2013 Motor Veh. Excise	\$32.50	151008	5/18/2015
Michaud, Michel	01-1000-0011-11271	2014 MVET	42817	2014 Motor Veh. Excise	\$32.50	151049	5/18/2015
Midwest Tape	01-3468-5200-35701	Library Support	92490824	Library Supplies	\$85.16	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92759397	Library Supplies	\$13.99	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92759391	Library Supplies	\$89.98	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92759393	Library Supplies	\$93.96	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92759394	Library Supplies	\$27.98	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92759396	Library Supplies	\$19.99	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92742104	Library Supplies	\$167.96	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92742102	Library Supplies	\$155.93	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92759395	Library Supplies	\$35.99	150774	5/9/2015
Midwest Tape	01-3468-5200-35701	Library Support	92802836	Library Supplies	\$39.99	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92782885	Library Supplies	\$119.97	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92802839	Library Supplies	\$176.32	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92782887	Library Supplies	\$28.98	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92782884	Library Supplies	\$43.98	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92816240	Library Supplies	\$110.95	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92802837	Library Supplies	\$26.98	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92815569	Library Supplies	\$39.99	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92815568	Library Supplies	\$31.99	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92802840	Library Supplies	\$45.97	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92802838	Library Supplies	\$59.97	150918	5/16/2015
Midwest Tape	01-3468-5200-35701	Library Support	92826066	Library Supplies	\$39.99	151308	5/30/2015
Midwest Tape	01-3468-5200-35701	Library Support	92840571	Library Supplies	\$31.99	151308	5/30/2015
Midwest Tape	01-3468-5200-35701	Library Support	92840983	Library Supplies	\$112.55	151308	5/30/2015
Milton C. Walsh & Assoc.	01-3690-5805-35825	Equipment Replacement	1578	Shipping Cost for Warranty Replacement Part for Di	\$15.00	150599	5/2/2015
Minuteman Trucks, Inc.	61-3800-5805-35020	Six Wheel Dump	450193	2015 Ford F-450 4x4 - MA DCR Contract 461-Iroquis	\$55,205.00	151245	5/30/2015
Mitchell 1	01-3006-5700-32701	Prev. Maint. Contract	3963584	Shopkey pro	\$1,728.00	151304	5/30/2015
Molinari, Jaclyn F.	01-1000-0011-11272	2015 MVET	24207	2015 Motor Veh. Excise	\$55.00	151016	5/18/2015
Molinari, Nick	01-1000-0011-11272	2015 MVET	24210	2015 Motor Veh. Excise	\$50.00	151351	5/30/2015
Montalto, Mary L.	01-1000-0011-11272	2015 MVET	24297	2015 Motor Veh. Excise	\$62.50	151041	5/18/2015
Moreira, Joao Chaves	01-1000-0011-11272	2015 MVET	24523	2015 Motor Veh. Excise	\$44.79	151220	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Morley, Sharon A	29-1000-0090-17627	Arts Lottery Expense	PASTELS-5/15	Color your world	\$400.00	151280	5/30/2015
Mucci, Robert S.	01-1000-0011-11272	2015 MVET	24878	2015 Motor Veh. Excise	\$34.38	151207	5/23/2015
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD-5/7	Reimbursement for dog food \$1.50 X 30days. Please	\$45.00	151160	5/23/2015
Multi Security Systems	22-1011-0090-17511	MCTV Expense	7640	battery	\$72.00	150857	5/16/2015
MWWA	61-3800-5700-32546	License & Memberships	10895	Annual Membership - Cronin per T. Lannan, WTP.	\$75.00	150651	5/9/2015
Myers, Jennifer	01-3005-5700-32537	Printing / Communication	POSTAGE-5/5	Certified Mail-Reimbursement	\$6.49	150768	5/9/2015
Nakhoul, Areti	01-3692-5700-34795	Station Repairs & Improvement	DAMAGES		\$93.81	150688	5/9/2015
National Grid	01-3575-5820-32570	Electricity	6922-4/6	61080-14004	\$69.22	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	1412-4/6	88269-13006	\$14.12	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	16290-3/31	00620-73009	\$162.90	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	21350-4/6	75793-30007	\$213.50	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	1000-4/3	88273-80001	\$10.00	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	3287-4/3	01039-69008	\$32.87	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	2843-3/25	77819-81009	\$28.43	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	44-4/3	88283-98007	\$0.44	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	21970-4/3	25912-51000	\$219.70	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	5771-4/3	88289-98007	\$57.71	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	21609-4/3	01022-35003	\$216.09	150618	5/2/2015
National Grid	01-3575-5820-32570	Electricity	10784-4/3	01036-09007	\$107.84	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	6599-4/3	25921-00002	\$65.99	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	138647-4/3	75808-15002	\$1,386.47	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	1707-4/6	13467-24008	\$17.07	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	1054-4/3	01021-40009	\$10.54	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	16711-4/3	50865-36008	\$167.11	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	19180-4/3	88274-42006	\$191.80	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	15321-4/6	63341-69001	\$153.21	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	202276-3/31	00619-18009	\$2,022.76	150619	5/2/2015
National Grid	01-3575-5820-32570	Electricity	1000-4/6	25539-53005	\$10.00	150619	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1366-4/6	50870-59000	\$13.66	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1366-4/6	63343-38006	\$13.66	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1297-4/6	88284-00002	\$12.97	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1412-4/6	01035-19008	\$14.12	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1112-4/6	01039-12009	\$11.12	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1252-4/3	63340-81002	\$12.52	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1105-4/15	14233-15003	\$11.05	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1000-4/6	75802-65002	\$10.00	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1000-4/3	88280-34008	\$10.00	150620	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	2843-3/25	77819-81009	\$28.43	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	870-4/15	89021-36009	\$8.70	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	2489-4/3	63341-65003	\$24.89	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	57-4/3	38398-49001	\$0.57	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1093-4/8	01834-44000	\$10.93	150621	5/2/2015

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	504-4/6	75808-09004	\$5.04	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	870-4/15	76546-44002	\$8.70	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1274-4/6	13469-73001	\$12.74	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1119-4/6	43723-21003	\$11.19	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1220-4/15	51614-81004	\$12.20	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1498-4/15	51615-36004	\$14.98	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	1105-4/15	64082-92004	\$11.05	150621	5/2/2015
National Grid	01-3575-5700-32664	School Zone Signals	2191-4/15	64082-93001	\$21.91	150621	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	5902-3/25	52907-06003	\$59.02	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	4417132-3/25	27979-67001	\$44,171.32	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	3490-4/2	13467-32019	\$34.90	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	2187-4/3	88290-62006	\$21.87	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	9433-3/25	90303-14007	\$94.33	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	1000-4/6	38015-39009	\$10.00	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	2334-4/6	38403-95005	\$23.34	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	39211-3/25	15546-68004	\$392.11	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	41783-3/25	15554-48006	\$417.83	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	1766-3/25	27969-33001	\$17.66	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	919-3/25	15556-09009	\$9.19	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	45731-4/6	01035-87006	\$457.31	150622	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	1000-3/26	16089-04008	\$10.00	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	1000-3/26	03778-07004	\$10.00	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	2644-4/3	63345-61005	\$26.44	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	9477-4/6	3341-82004	\$94.77	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	6278-4/3	88285-02001	\$62.78	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	3192-4/3	75809-11009	\$31.92	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	6416-4/6	63334-29008	\$64.16	150623	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	2920-4/3	75799-04007	\$29.20	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	5866-4/6	25910-31008	\$58.66	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	1457-4/3	25924-03008	\$14.57	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	5933-4/3	50871-34008	\$59.33	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	2516-4/6	38382-17005	\$25.16	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	5387-4/6	50852-63006	\$53.87	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	4610-4/3	88286-47005	\$46.10	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	5202-4/3	75810-60001	\$52.02	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	4380-4/6	25917-45007	\$43.80	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	4999-4/6	50853-92002	\$49.99	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	2965-4/15	39147-03006	\$29.65	150624	5/2/2015
National Grid	01-3575-5820-32665	Street Lighting	3970-4/3	13459-04002	\$39.70	150624	5/2/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000-4/6	38402-71000	\$10.00	150625	5/2/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	1016-4/6	01038-15005	\$10.16	150625	5/2/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	4622-4/6	75232-52009	\$46.22	150625	5/2/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	7310-4/6	25907-82006	\$73.10	150625	5/2/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	25551-4/6	25907-82006	\$255.51	150625	5/2/2015
National Grid	01-3575-5820-32669	Electricity (Field Use)	47787-3/27	87538-45008	\$477.87	150625	5/2/2015
National Grid	01-3692-5700-32599	Electricity & Gas	72762-4/30	75428-42005	\$727.62	150908	5/16/2015
National Grid	25-1466-0090-17347	Elder Affairs Expense	87723-5/1	87907-04002	\$877.23	151088	5/23/2015
National Grid	01-3466-5700-32717	Building Utilities	11048-5/1	87907-04002	\$110.48	151092	5/23/2015
National Grid	01-3692-5700-32599	Electricity & Gas	18601-5/5	63329-86004	\$186.01	151111	5/23/2015
National Grid	01-3692-5700-32599	Electricity & Gas	9846-5/5	75806-13008	\$98.46	151111	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3692-5700-32599	Electricity & Gas	20926-5/5	01011-73004	\$209.26	151111	5/23/2015
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-5/7	Searles Building	\$4,000.00	150740	5/9/2015
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE-5/7	Searles Building	\$1,500.00	151326	5/30/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257815	New personnel clothing. Please see the attached in	\$328.30	150591	5/2/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257848	New personnel clothing. Please see the attached in	\$44.00	150591	5/2/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	257250	Uniforms needed for the New Parking Clerk. Please	\$575.30	150727	5/9/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	258068	Uniforms needed for the New Parking Clerk. Please	\$360.00	150727	5/9/2015
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	258170	Uniforms needed for the New Parking Clerk. Please	\$88.50	150727	5/9/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	258185	Police uniform replacement. Per contract.	\$266.00	150887	5/16/2015
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	258125	Police uniform replacement. Per contract.	\$195.90	150887	5/16/2015
Nestorova, Ivanka	61-1000-0015-11300	User Charges Receiv. Water	16188-	water	\$704.75	151327	5/30/2015
Nestorova, Ivanka	61-1000-0015-11310	User Chgs. Receivable Sewer	16188	sewer	\$586.81	151327	5/30/2015
Nevins Memorial Library	01-3468-5200-35701	Library Support	MAY 2015	pesonnel exp.	\$60,000.00	150772	5/9/2015
New England Cement Block &	01-3575-5700-34755	Materials & Supplies	78597	portland cement	\$519.00	151135	5/23/2015
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1503	March billing fees - as per contract	\$13,816.14	150560	5/2/2015
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1504	April's Inv. As per Contract	\$11,839.47	151117	5/23/2015
New England Micrographics, Inc	01-3468-5200-35701	Library Support	65841	acct#20501	\$695.00	150921	5/16/2015
New Horizon Communications Corps.	01-3006-5700-32901	Communications	544137-5/1	Communications	\$2,441.37	151059	5/18/2015
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	544137-5/1	Communications	\$1,500.00	151059	5/18/2015
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	544137-5/1	Communications	\$1,500.00	151059	5/18/2015
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG FOOD-5/31	Reimb. For the K-9 Dog \$1.50 a day. This will be	\$46.50	150904	5/16/2015
Nicolosi, Suzanne M.	01-3690-5100-31490	Matron/Monitor	WE 5/16/15	cell monitor	\$33.00	151149	5/23/2015
Nissan Infiniti LT	01-1000-0011-11271	2014 MVET	26022	2014 Motor Veh. Excise	\$112.29	151053	5/18/2015
North of Boston Media Group	01-3350-5700-32532	Legal Advertising	10839467	advertising for Joint Public Hearing with City Cou	\$428.40	150797	5/16/2015
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10837126	Pavement and Concrete- Invitation to Bid- Publicat	\$595.00	150820	5/16/2015
North Regional Theatre Workshop	29-1000-0090-17627	Arts Lottery Expense	CONCERT-5/15	music concert	\$4,000.00	151281	5/30/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S021776114.001	Library Supplies	\$46.72	150775	5/9/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S021638849.001	acct#75661	\$140.82	150775	5/9/2015
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S021776104.001	Library Supplies	\$152.60	150919	5/16/2015
Northeast Scale Co.Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	36048REV	scale calibration	\$600.00	151141	5/23/2015
Northern Essex Community College	01-3690-5700-32612	Tuition	S0010207	Social Media Investigations. Hosted by Methuen Pol	\$560.00	150731	5/9/2015
Nu-Wave Manufacturing, LLC	61-3800-5700-34800	Building Repairs & Maint.	7139	30 inch wide x 84 inch long platform 18 ft high, t	\$1,673.20	150657	5/9/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
O'Brien, David John	01-3692-5700-34795	Station Repairs & Improvement	3340	Cleaned rugs	\$90.00	151290	5/30/2015
O'Brien, Susan	01-1000-0011-11272	2015 MVET	26843	2015 Motor Veh. Excise	\$43.02	151224	5/23/2015
Occupational Drug Testing, LLC	01-3690-5700-32612	Tuition	19206	Pre-employment testing for Jonathan Vaccaro. Pleas	\$79.00	150730	5/9/2015
Olson, Laureen Zarse	01-1000-0011-11272	2015 MVET	27054	2015 Motor Veh. Excise	\$35.83	151019	5/18/2015
Pabon-Diaz, Rafael	01-1000-0011-11271	2014 MVET	43026	2014 Motor Veh. Excise	\$19.69	151046	5/18/2015
Pagan, Abeliz Marie	01-1000-0011-11272	2015 MVET	27467	2015 Motor Veh. Excise	\$55.00	151030	5/18/2015
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 5/2/15	cell monitor	\$66.00	150719	5/9/2015
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 5/9/15	cell monitor	\$44.00	150878	5/16/2015
Pare, William	22-1472-0090-17397	Chap 65 Recreation Expense	MILEAGE 5/26	4/9 - 5/12	\$165.60	151233	5/23/2015
Patel, Krish B	01-1000-0011-11272	2015 MVET	27893	2015 Motor Veh. Excise	\$39.58	151206	5/23/2015
Patrakis, Jeffrey A.	01-1000-0011-11272	2015 MVET	27990	2015 Motor Veh. Excise	\$23.44	150753	5/9/2015
Paulin, Jude	01-1000-0011-11272	2015 MVET	28024	2015 Motor Veh. Excise	\$45.83	151017	5/18/2015
Paulin, Jude	01-1000-0011-11272	2015 MVET	28025	2015 Motor Veh. Excise	\$21.67	151017	5/18/2015
Perez Santana, Patricia	01-1000-0011-11272	2015 MVET	28441	2015 Motor Veh. Excise	\$6.33	151202	5/23/2015
Perrault Family LTD Part.	01-1000-0004-11185	2015 Real Property Levy	10801	2015 Real Estate	\$250.00	151178	5/23/2015
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	442855	Monthly Pest Control for FY 2015	\$40.00	150691	5/9/2015
Pest-End	01-3466-5700-32718	Building Maintenance	442598	Foundation Treatment of the Senior Center for Ants	\$300.00	150804	5/16/2015
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	445848	Monthly Pest Control for FY 2015	\$40.00	151112	5/23/2015
Phillips, Karen	01-1000-0011-11270	2013 Motor Vehicle Excise	48099	2013 Motor Veh. Excise	\$30.58	151330	5/30/2015
Pilz, Kenneth	01-3690-5700-32547	In State Travel/Meals	MEALS-4/16	Meal Reimbursement for inservice training. \$20 X	\$100.00	150603	5/2/2015
Pilz, Richard	01-3690-5700-32547	In State Travel/Meals	MEALS-4/17	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	150726	5/9/2015
Pitney Bowes Inc.	01-3468-5200-35701	Library Support	952434	Library Supplies	\$33.14	151306	5/30/2015
Pizzo, Giuliano	01-1000-0011-11272	2015 MVET	28987	2015 Motor Veh. Excise	\$20.42	151348	5/30/2015
Poland Spring	01-3350-5712-34705	Office Supplies	05C0439971219		\$5.18	150576	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439971169		\$12.95	150616	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439971201		\$10.36	150616	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439985599		\$18.40	150616	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439996687		\$4.77	150616	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439971110		\$19.90	150616	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439985623		\$11.45	150616	5/2/2015
Poland Spring	01-3575-5700-32535	Professional Services	05C0439971136		\$5.18	150616	5/2/2015
Poland Spring	01-3135-5700-34705	Office Supplies	05D0433959475	Year FY 2015	\$10.77	150739	5/9/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Poland Spring	01-3350-5700-34707	Stationary & Supplies	05D0439972407	Water Service	\$23.31	150798	5/16/2015
Poland Spring	01-3111-5700-34707	Stationary & Supplies	05D0433889136		\$8.86	150813	5/16/2015
Poland Spring	22-1011-0090-17511	MCTV Expense	05D0440238889		\$11.58	150858	5/16/2015
Poland Spring	01-3350-5712-34705	Office Supplies	05D0439971219	SPRING WATER DELIVERY	\$11.45	150865	5/16/2015
Poland Spring	01-3129-5700-34705	Office Supplies	05C0439972456	Water	\$5.18	150871	5/16/2015
Poland Spring	01-3690-5700-34705	Supplies	05D0439985565	Water Bottles for MPD. This will be used as a open	\$96.37	150896	5/16/2015
Poland Spring	22-1472-0090-17397	Chap 65 Recreation Expense	05D0433733722	Water Delivery	\$5.18	151055	5/18/2015
Poland Spring	01-3005-5700-34705	Office Supplies	05D0433798659	Water	\$6.27	151056	5/18/2015
Poland Spring	01-3006-5700-34705	Office Supplies	05D0438123259	Water	\$4.09	151056	5/18/2015
Poland Spring	01-3466-5700-34702	Food & Related Items, Etc.	05D0440341048	2 Bottles of Water	\$10.36	151096	5/23/2015
Poland Spring	01-3350-5713-34731	Inspectors Supplies	05D0439972332	One, five gallon bottle water	\$2.59	151106	5/23/2015
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	05D0439933516	April Delivery	\$12.95	151283	5/30/2015
Pope, Awilda	01-1000-0011-11272	2015 MVET	29180	2015 Motor Veh. Excise	\$226.67	150758	5/9/2015
Portside Marine Service	01-3690-5805-35825	Equipment Replacement	6502	City Boat tune up. Please see the quote and memo a	\$1,854.09	150602	5/2/2015
Postmaster	01-3135-5700-34711	Postage	POSTAGE-5/23	Permit 92	\$2,200.00	151184	5/23/2015
Postmaster	01-3135-5700-34711	Postage	POSTAGE-5/23	Permit 377	\$400.00	151186	5/23/2015
PowerPhone, Inc.	25-1690-0090-17440	2015 911 Training/EMD Expense	45554	Online EMD Recertification	\$258.00	150869	5/16/2015
Prescott House Nursing Home	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	cust#102629	\$520.00	151081	5/18/2015
Progressive Communications, Inc.	01-3690-5700-32834	Telecommunications IT USE ONLY	4179	Service to Police dispatch communications hardware	\$85.00	151060	5/18/2015
Puglia, Andrew	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-5/2	MHS - BASKETBALL	\$120.00	150611	5/2/2015
PV Holding Corp	01-2005-4770-24772	Parking Fines	38868	parking	\$15.00	151324	5/30/2015
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	3077792345	Sundry Persons	\$13.00	150633	5/2/2015
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	3133269803	Sundry Persons	\$13.00	150633	5/2/2015
Quiceno, John	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	SCHOLARSHIP	Callan Scholarship	\$100.00	151187	5/23/2015
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	REIM-4/29	REIMBURSEMENT FOR CONTINUING EDUCATION: 4/28 & 4/	\$70.00	150715	5/9/2015
R. Bates & Sons, Inc.	25-1356-0090-17432	Gill Ave Playground Expense	2-FY15	Jan 1 - April 26	\$38,950.00	150686	5/9/2015
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	382	Ewing	\$65.00	151167	5/23/2015
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	352	Myers	\$105.00	151167	5/23/2015
Recorded Books, INC	01-3468-5200-35701	Library Support	75114997	acct#771740	\$260.20	150773	5/9/2015
Red Jacket Beach LP	01-3129-5700-34900	Education Programs	EDUCATION-5/4	Hotel Reservation for Suzanne Doherty June 23-26 T	\$449.29	150872	5/16/2015
Regan Jenness, Kerry	01-3010-5700-32550	Expenses	MILEAGE-4/16	Mileage Reimbursement for City Solicitor Kerry Reg	\$70.50	150540	5/2/2015
Regan Jenness, Kerry	01-3010-5700-32550	Expenses	REIM-5/28	Mileage Reimbursement for City Solicitor Kerry Reg	\$135.01	151302	5/30/2015
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-5/23	fees	\$300.00	151181	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-5/30	recording fees	\$150.00	151325	5/30/2015
Reliable Door Co	01-3575-5700-34740	Hardware & Supplies	2409	repair overhead door spring cable	\$137.50	150646	5/9/2015
Reliance Label Solutions Inc.	01-3468-5200-35701	Library Support	02130088	cust#005494	\$250.00	150781	5/9/2015
Reppucci, Matthew J.	01-1000-0011-11272	2015 MVET	30037	2015 Motor Veh. Excise	\$29.17	151029	5/18/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5035584327	Copies	\$161.72	150612	5/2/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	19608026	cust#13685005	\$153.92	150777	5/9/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3002-5700-33023	Customer Service Office Supp.	1054231499		\$64.83	150819	5/16/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3690-5700-32537	Printing / Communication	1055032205	See attached quote from Ricoh for one pack of stap	\$43.60	151300	5/30/2015
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	19739208	6/1/15 - 6/30/15	\$153.92	151310	5/30/2015
RM Graphics	01-3690-5805-35675	Cruiser Equipment	98000-4/29	MPD Window & Door Graphics for Training room and A	\$980.00	150725	5/9/2015
RMG Enterprise LLC	22-1577-0090-17279	Recycling Program Expense	RMG-20624	recycling service for 4615 CRT equipment picked up	\$703.80	151143	5/23/2015
Robinson, Brian J	01-1000-0011-11272	2015 MVET	30643	2015 Motor Veh. Excise	\$66.67	151032	5/18/2015
Roche, Michelle P	01-1000-0011-11272	2015 MVET	30710	2015 Motor Veh. Excise	\$121.53	151203	5/23/2015
Rodriguez, Raymond	01-1000-0011-11271	2014 MVET	30922	2014 Motor Veh. Excise	\$28.13	151189	5/23/2015
Rogers Spring Hill Garden & Farm Center	01-3468-5200-35701	Library Support	209743	Library Supplies	\$385.00	151309	5/30/2015
Romano, Nicholas K.	01-1000-0011-11272	2015 MVET	31063	2015 Motor Veh. Excise	\$57.29	151342	5/30/2015
Romano, Nicholas K.	01-1000-0011-11272	2015 MVET	31064	2015 Motor Veh. Excise	\$82.29	151342	5/30/2015
Romero, Jaime Lyn	01-1000-0011-11272	2015 MVET	31074	2015 Motor Veh. Excise	\$170.83	150757	5/9/2015
Romero, Miguel	01-1000-0011-11272	2015 MVET	31081	2015 Motor Veh. Excise	\$140.00	151350	5/30/2015
Rourke Educational Media	01-3468-5200-35701	Library Support	INV099313	01844-04	\$423.90	150786	5/9/2015
Rynne Jr., Joseph L	01-1000-0011-11272	2015 MVET	9738	2015 Motor Veh. Excise	\$86.25	151217	5/23/2015
S. J. Services Inc.	01-3575-5700-32535	Professional Services	32435	Cleaning Services for the Searles Building for FY1	\$425.00	150840	5/16/2015
S. J. Services Inc.	01-3575-5700-32535	Professional Services	32435	Cleaning Services for the Searles Building for FY1	\$3,116.17	150840	5/16/2015
Sage Publications Inc.	25-1468-0090-17348	St Aid to Library Expense	139503KI	acct#0000118830	\$111.15	151318	5/30/2015
Sakr, Julio	01-1000-0011-11272	2015 MVET	31759	2015 Motor Veh. Excise	\$71.25	151339	5/30/2015
Sarante, Ana	01-2004-4450-24460	Health Permits	REFUND	health permit	\$175.00	150639	5/9/2015
Scanlon, Gina	01-3690-5700-32547	In State Travel/Meals	REIM-5/12	Meal Reimbursement for Smile Conference in Phoenix	\$200.00	151158	5/23/2015
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	953129	Sweeper #65 , Belt , tensioner, Pully	\$295.16	151131	5/23/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Schultz, Christine M.	01-1000-0011-11272	2015 MVET	32554	2015 Motor Veh. Excise	\$29.90	151222	5/23/2015
Sciacca, Barbara A.	01-1000-0011-11272	2015 MVET	32572	2015 Motor Veh. Excise	\$76.88	151014	5/18/2015
Sestini, Donald	01-1000-0011-11272	2015 MVET	32726	2015 Motor Veh. Excise	\$14.45	151209	5/23/2015
Sfeir, Beshara	01-1000-0011-11272	2015 MVET	32747	2015 Motor Veh. Excise	\$77.81	150761	5/9/2015
Shannon Chemical Corp	61-3800-5700-34651	Chemicals	27322	Corrosion Inhibitor per T. Lannan, WTP, Contract I	\$18,987.08	150656	5/9/2015
Slovin, Bruce A.	01-1000-0011-11272	2015 MVET	33415	2015 Motor Veh. Excise	\$125.42	151024	5/18/2015
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS-5/3	Meal Reimbursement for MPTC training in Randolph M	\$60.00	150891	5/16/2015
Solomon, Joseph	01-3690-5700-32612	Tuition	REIM-5/2	Reimbursement for hotel stay for MPTC Active Shoot	\$297.12	150891	5/16/2015
Soucy, Derek	01-1000-0011-11272	2015 MVET	33725	2015 Motor Veh. Excise	\$33.54	151332	5/30/2015
Soucy, Derek	01-1000-0011-11272	2015 MVET	33726	2015 Motor Veh. Excise	\$148.33	151332	5/30/2015
Souza, Arthur P	01-1000-0011-11272	2015 MVET	33790	2015 Motor Veh. Excise	\$49.17	151033	5/18/2015
Spencer, Richard J.	01-1000-0011-11272	2015 MVET	33864	2015 Motor Veh. Excise	\$172.50	151335	5/30/2015
Staples Business Advantage	01-3468-5200-35701	Library Support	3264023552	Library Supplies	\$465.44	150923	5/16/2015
Staples Business Advantage	01-3468-5200-35701	Library Support	3265676914	cust#BOS10036221	\$281.40	151311	5/30/2015
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1293635611	6011-1000-5495-288	\$61.83	150850	5/16/2015
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1302326691		\$47.06	150850	5/16/2015
Stateline Irrigation Supply Co.	01-3575-5700-34755	Materials & Supplies	357839	ROTOR ADJUSTABLE SPRINKLER HEAD AND HUNTER DC LATC	\$34.22	150836	5/16/2015
Stedt Hydraulic Crane	61-3800-5702-32668	Sewer System Maintenance	62126	Teeth for bucket for catch basin truck, cleans bas	\$127.46	150818	5/16/2015
Stein, Robin	01-3005-5700-32535	Professional Services	PARKING-4/28		\$24.00	151109	5/23/2015
Stephens Publishing	25-1692-0090-17500	Safe- Fire Dept. Expense	23309	Hats & Badges	\$716.00	150550	5/2/2015
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	ID#SDBW1LLXV2C1388	\$35.00	150793	5/9/2015
Steward Medical Group, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	QLNQ8JS48B41388	acct#100043920a2017	\$10.00	151176	5/23/2015
Stiles + Hart Brick Co.	01-3575-5700-34755	Materials & Supplies	48824	1/2 brick and Red sewer brick	\$1,150.50	151321	5/30/2015
Sullivan, Elaine R.	01-1000-0011-11271	2014 MVET	34315	2014 Motor Veh. Excise	\$113.54	151047	5/18/2015
Sullivan, Karen L.	01-1000-0011-11272	2015 MVET	34370	2015 Motor Veh. Excise	\$270.94	151354	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1128514-3/10	prescrip reim - cvs	\$20.41	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1057778-3/20	prescrip reim - cvs	\$20.84	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1125281-3/2	prescrip reim - cvs	\$3.39	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1057785-3/20	prescrip reim - cvs	\$20.15	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1057774-2/26	prescrip reim - cvs	\$25.63	150537	5/2/2015

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	1138750-4/7	prescrip reim - cvs	\$6.90	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1135351-3/30	prescrip reim - cvs	\$45.00	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1125281-3/30	prescrip reim - cvs	\$3.39	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1098221-3/29	prescrip reim - cvs	\$12.51	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036655-3/7	prescrip reim - cvs	\$6.90	150537	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1135073-3/29	prescrip reim - cvs	\$57.34	150538	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1132609-3/23	prescrip reim - cvs	\$2.65	150539	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1106938-3/29	prescrip reim - cvs	\$2.65	150539	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1077605-3/29	prescrip reim - cvs	\$2.65	150539	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1077423-3/29	prescrip reim - cvs	\$2.65	150539	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1087072-4/15	prescrip reim - cvs	\$28.90	150631	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1078639-4/3	prescrip reim - cvs	\$4.85	150631	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-4/3	OV	\$25.00	150631	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-4/9	OV	\$15.00	150631	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1088841-4/29	prescrip reim - cvs	\$94.11	150635	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036154-4/2	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1083788-3/17	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIN - 4/10	OV	\$15.00	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1072254-2/21	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1046021-2/19	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1072258-2/21	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1092759-4/10	prescrip reim - cvs	\$2.00	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0972970-3/6	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1080952-3/6	prescrip reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1081480-3/9	prescript reim - cvs	\$6.60	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0972970-4/9	prescript reim - cvs	\$2.65	150636	5/2/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1569933-4/21	prescript reim - rite aid	\$1.87	150787	5/9/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1532826	prescrip reim - rite aid	\$18.00	150787	5/9/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-4/28	denture repair	\$275.00	150788	5/9/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	CK#817	OV	\$44.50	150794	5/9/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	2/12/15	OV	\$111.25	150794	5/9/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-3/30	OV	\$22.17	150794	5/9/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	FEB/MAR 2015	prescrip reim - GLFH	\$116.64	150794	5/9/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$1,521.00	150934	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$1,430.00	150935	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$1,190.00	150936	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$240.33	150937	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$502.00	150938	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$405.91	150939	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$519.00	150940	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$59.44	150941	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$108.53	150942	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$396.00	150943	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$897.00	150944	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$335.85	150945	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$178.99	150946	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$101.65	150947	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$104.90	150948	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$1,190.00	150949	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$155.00	150950	5/16/2015

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	MAY 2015	Vet. Ben. Payroll	\$329.73	151001	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$356.00	151002	5/16/2015
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2015	Vet. Ben. Payroll	\$1,132.27	151003	5/16/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	4425484-5/8	prescrip reim - walmart	\$21.32	151075	5/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6868338	prescrip reim - walmart	\$44.46	151075	5/18/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-5/6	OV	\$25.00	151168	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIMB-4/9	OV	\$275.00	151168	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1104271-5/13	prescrip reim - cvs	\$4.85	151168	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1099525-4/30	prescrip reim - cvs	\$3.74	151168	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-4/30	OV	\$10.00	151175	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	260530339	prescript reim	\$16.00	151175	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1147074-4/30	prescrip reim - cvs	\$3.39	151175	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1123561-4/9	prescript reim	\$8.00	151175	5/23/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1134293-3/26	prescription reim - cvs	\$5.23	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1047995-2/14	prescription reim - cvs	\$11.31	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1122125-2/19	prescription reim - cvs	\$16.00	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1113054-1/21	prescription reim - cvs	\$40.58	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1113274-1/22	prescription reim - cvs	\$3.73	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1068111-1/28	prescription reim - cvs	\$71.20	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1066946-1/17	prescription reim - cvs	\$6.08	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1074878-1/28	prescription reim - cvs	\$24.00	151358	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1122125-4/27	prescription reim - cvs	\$22.75	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1113274-4/21	prescription reim - cvs	\$4.41	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1134293-4/22	prescription reim - cvs	\$5.23	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1146470-4/30	prescription reim - cvs	\$6.60	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1147013-4/30	prescription reim - cvs	\$26.39	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1147014-4/30	prescription reim - cvs	\$77.20	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1150218-5/9	prescription reim - cvs	\$10.00	151360	5/30/2015
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1087501-3/26	prescription reim - cvs	\$49.80	151360	5/30/2015
SUPERCO SPECIALTY PRODUCTS	01-3575-5700-34755	Materials & Supplies	15023124	truck contamination kit	\$129.90	151142	5/23/2015
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	335579439	Paper Towels, Toilet Paper, Bleach, Glass Cleaner	\$427.74	150916	5/16/2015
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	336333372	Handsoap	\$264.18	150916	5/16/2015
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	336016928	Urinal blocks	\$25.72	150916	5/16/2015
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	335689907	Urinal blocks	\$51.44	150916	5/16/2015
Tape Services, Inc.	22-1011-0090-17511	MCTV Expense	0140396-IN	09-0004947	\$285.69	150860	5/16/2015
Taylor Rental - Haverhill	83-1000-0098-17930	State LET Expense	20553-1	Chair Rental For Police Memorial Service	\$251.50	151166	5/23/2015
Teachers Pet (The)	01-3468-5200-35701	Library Support	95942	Library Supplies	\$61.02	150776	5/9/2015
TEC	01-1000-0061-12550	Guaranteed Deposits	8780	4/1 - 4/30	\$940.00	150677	5/9/2015
TEC	01-1000-0061-12550	Guaranteed Deposits	8781	4/1 - 4/30	\$300.00	150677	5/9/2015
TEC	01-1000-0061-12550	Guaranteed Deposits	8782	4/1 -4/30	\$300.00	150677	5/9/2015
TEC	01-3350-5700-32535	Professional Services	8795	Subdivision Rules & Regs	\$1,940.00	150867	5/16/2015
TEC	25-1356-0090-17432	Gill Ave Playground Expense	8783	Gill Ave Splash Park	\$1,170.00	151292	5/30/2015
The Eagle Leasing Co.	01-3350-5700-32525	Matching Grants	RI719369		\$109.00	150534	5/2/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
The Eagle Leasing Co.	01-3350-5700-32525	Matching Grants	RI723866		\$109.00	150795	5/16/2015
The Office Manager Inc.	25-1693-0090-17488	2013-2014 EMPG Expense	4581	Training Tables for EOC. Please see the attached	\$1,314.00	150717	5/9/2015
The Office Manager Inc.	01-3690-5805-35825	Equipment Replacement	4582	4 Office replacement chairs	\$821.00	150737	5/9/2015
Thibodeau, Britney J.	01-1000-0011-11272	2015 MVET	35065	2015 Motor Veh. Excise	\$64.58	150755	5/9/2015
Thibodeau, Joseph E. III	01-3690-5700-32612	Tuition	05112015	Instructor for 3 day FTO school	\$1,755.00	150901	5/16/2015
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	48604	5/8 inch and 3/4 inch residential water meters - s	\$50.00	150671	5/9/2015
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	48632	5/8 inch and 3/4 inch residential water meters - s	\$20.00	150671	5/9/2015
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	48684	5/8 inch and 3/4 inch residential water meters - s	\$40.00	150671	5/9/2015
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	48734	5/8 inch and 3/4 inch residential water meters - s	\$300.00	150671	5/9/2015
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	0050103	Neptune MRX920 Mobile Collector, PC's, Software an	\$458.00	151236	5/30/2015
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	0050103	5/8 inch and 3/4 inch residential water meters - s	\$3,722.50	151236	5/30/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 4/25/15	private detail	\$432.00	150588	5/2/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 5/2/15	private detail	\$216.00	150718	5/9/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 5/9/15	police detail	\$1,080.00	150884	5/16/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 5/16/15	private detail	\$1,512.00	151151	5/23/2015
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 5/23/15	private detail	\$1,728.00	151299	5/30/2015
Toyota Motor Credit Co	01-1000-0011-11272	2015 MVET	35715	2015 Motor Vehicle Excise	\$174.38	150759	5/9/2015
Toyota Motor Credit Co	01-1000-0011-11272	2015 MVET	35660	2015 Motor Veh. Excise	\$105.94	151343	5/30/2015
Toyota Motor Credit Co	01-1000-0011-11272	2015 MVET	35851	2015 Motor Veh. Excise	\$330.00	151343	5/30/2015
Trident Building, LLC	43-1000-0098-17766	Turf and Related Expenses	2015-0430-57	Owner's Project Manager Consulting Services methue	\$4,027.32	151270	5/30/2015
Trinh, Khac Quang	01-1000-0011-11272	2015 MVET	36154	2015 Motor Veh. Excise	\$30.83	150752	5/9/2015
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	APRIL 2015	April Vacation Baseball	\$880.00	150581	5/2/2015
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3430487	group#98882-065	\$908.00	151171	5/23/2015
Tulley, Anna M.	01-1000-0011-11272	2015 MVET	36280	2015 Motor Veh. Excise	\$64.17	151211	5/23/2015
Tumbleweed Press Inc.	01-3468-5200-35701	Library Support	65230	6/30/15 - 6/30/16	\$799.00	151313	5/30/2015
Unemployment Tax Management Corporation	01-3149-5345-39942	Unemployment- General Govt.	MAY 2015	May, June & July 2015	\$1,060.00	150678	5/9/2015
United Business Machines	01-3468-5200-35701	Library Support	150518-I038	5/528/15 - 8/27/15	\$975.00	151312	5/30/2015
United Business Machines	01-3468-5200-35701	Library Support	150428-I029	Library Supplies	\$15.00	151312	5/30/2015
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	38066	Arrowwoods Pumpstation - Emergency Service. Broke	\$1,222.00	150815	5/16/2015
Universal Environmental Consultants	43-1000-0098-17765	Stadium Clubhouse Expenditures	4729	Asbestos Inspection Services Clubhouse	\$450.00	150675	5/9/2015
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1604790	CLAIMSADMINFEES	\$2,066.67	150679	5/9/2015
Valenti, Nancy A.	01-1000-0011-11271	2014 MVET	49254	2014 Motor Veh. Excise	\$9.39	151051	5/18/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Vehicle Asset Universal Leasing Trust	01-1000-0011-11271	2014 MVET	36759	2014 Motor Veh. Excise	\$28.75	151044	5/18/2015
Vehicle Asset Universal Leasing Trust	01-1000-0011-11271	2014 MVET	36769	2014 Motor Veh. Excise	\$64.37	151044	5/18/2015
Vehicle Asset Universal Leasing Trust	01-1000-0011-11271	2014 MVET	36798	2014 Motor Veh. Excise	\$65.00	151044	5/18/2015
Velazquez, Michael	01-3690-5700-32547	In State Travel/Meals	MEALS-5/1	Meal Reimbursement for inservice training. \$20 X	\$100.00	150885	5/16/2015
Velez, Jorge L.	01-1000-0011-11272	2015 MVET	36999	2015 Motor Veh. Excise	\$56.88	151231	5/23/2015
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2030328.002	Megalugs and bolt pack kits - 3 quotes see attache	\$104.00	151248	5/30/2015
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2030328.002	10 Mueller fire hydrants - see attached 3 quotes -	\$7,031.50	151248	5/30/2015
Ventrillo, Sherri	01-3690-5700-32547	In State Travel/Meals	MEALS-4/13	Meal Reimbursement for Maynard 911 training. Per c	\$15.00	150596	5/2/2015
Verizon - Albany	01-3006-5700-32901	Communications	30245-4/22	Internet Service	\$302.45	151062	5/18/2015
Verizon - Albany	61-3800-5700-32569	Telephone	3473-4/20	50870870247020071	\$34.73	151269	5/30/2015
Verizon - Albany	61-3800-5700-32569	Telephone	3473-4/20	50870870497010078	\$34.73	151269	5/30/2015
Verizon - Albany	29-1000-0090-17613	Communications Expense	34575-5/2	978-794-3200-802-007-1	\$345.75	151305	5/30/2015
Verizon Engineering	61-3800-5700-32535	Professional Services	1	Emergency night work for pole holding for Water Di	\$1,697.78	151069	5/18/2015
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9744211254	386612928-00001	\$80.02	150848	5/16/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9744744337	285617922-00003	\$959.76	151063	5/18/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9744744336	285617922-00002	\$1,044.32	151064	5/18/2015
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9744744338	285617922-00004	\$482.46	151065	5/18/2015
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9744744335	285617922-00001	\$2,599.96	151066	5/18/2015
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9744744335	285617922-00001	\$1,000.00	151067	5/18/2015
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9744744335	285617922-00001	\$2,290.39	151068	5/18/2015
Vernon Library Supplies	01-3468-5200-35701	Library Support	0076114-IN	00-0016639	\$168.96	150785	5/9/2015
Verrocchi, Michael D.	01-1000-0011-11272	2015 MVET	37177	2015 Motor Vehicle Excise	\$123.33	150764	5/9/2015
Vivier, Richard H	01-1000-0004-11185	2015 Real Property Levy	17151	2015 REAL ESTATE	\$173.74	150746	5/9/2015
Vivint Solar	01-2004-4450-24454	Building Permits	REFUND	permit refund	\$1,168.00	150713	5/9/2015
Vogel Printing Co.	01-3350-5700-32537	Printing /Communication	B8100	business cards for Rebecca Oldham, John Gibney, Ge	\$2.07	150535	5/2/2015
Vogel Printing Co.	01-3350-5700-34707	Stationary & Supplies	B8100	business cards for Rebecca Oldham, John Gibney, Ge	\$148.92	150535	5/2/2015
Vogel Printing Co.	01-3350-5712-32537	Printing /Communication	B8100	business cards for Rebecca Oldham, John Gibney, Ge	\$11.01	150535	5/2/2015
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	8123	Excavation Permit Forms for Engineering Division p	\$289.00	150672	5/9/2015
Vogel Printing Co.	61-3800-5700-32575	Printing & Advertising	8126	Police Billing Verification Forms- 3 part form for	\$148.00	150672	5/9/2015
Vogel Printing Co.	01-3575-5700-34755	Materials & Supplies	8168	Stickers 4 1/4 by 5 1/2 flouresent red pressure se	\$289.00	151319	5/30/2015
W.B. Mason	01-3575-5700-34705	Office Supplies	I24852670	Signature Stamp. See attached signature. Price qu	\$22.50	150525	5/2/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25067324	Eraser Caps	\$4.63	150553	5/2/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25067324	Pens	\$29.88	150553	5/2/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25067324	Binder clips	\$3.53	150553	5/2/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25067324	Binder Clips	\$5.25	150553	5/2/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25067583	Blk. Ink Cartridge	\$27.55	150553	5/2/2015

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W.B. Mason	01-3692-5700-34705	Office Supplies	I25067324	Magnifier	\$19.80	150553	5/2/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25067324	File folders	\$14.00	150553	5/2/2015
W.B. Mason	01-3466-5700-34725	Paper Supplies	I24944185	Copy Paper, Ink Cartridges	\$244.86	150565	5/2/2015
W.B. Mason	01-3690-5700-34705	Supplies	I25067361	Anti-Glare Monitor Filter for Chief's Notebook.	\$36.37	150590	5/2/2015
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I25303369	Signature stamp for Community Development Board Ch	\$9.95	150676	5/9/2015
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I25152788	nameplate for new Community Development Board memb	\$15.00	150676	5/9/2015
W.B. Mason	01-3002-5700-33023	Customer Service Office Supp.	I24944964	Printer Cartridge	\$88.96	150687	5/9/2015
W.B. Mason	01-3002-5700-33023	Customer Service Office Supp.	I24944964	Multi-color plastic push pins	\$1.65	150687	5/9/2015
W.B. Mason	01-3575-5700-34705	Office Supplies	I25303928	calculator cartridges 2	\$13.92	150698	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304044	Wireless replacement mouse for Chief Solomon offic	\$46.48	150724	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304014	Expandable Hanging Folder, 2-inch	\$12.30	150724	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304014	Printable Insert Tabs	\$7.80	150724	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304014	Manila expansion folders with fastners, letter siz	\$137.70	150724	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304014	Hanging Folders, with 1-inch box bottom, letter si	\$22.54	150724	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304014	Plastic Index Tabs	\$8.15	150724	5/9/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25304014	Manila classification folders with fastners, lette	\$42.92	150724	5/9/2015
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I25589186	SPEEDY SPINE D-RING VIEW BINDER., BLACK, 15 @ \$5.1	\$76.50	151103	5/23/2015
W.B. Mason	01-3001-5700-34705	Office Supplies	I25521189	UNIVERSAL ROUND WOOD CLOCK IN CHERRY	\$27.99	151104	5/23/2015
W.B. Mason	01-3350-5713-34731	Inspectors Supplies	I25492140	Please see Order Number S026915550	\$47.82	151105	5/23/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I25491284	Toner	\$51.07	151119	5/23/2015
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I25491284	11 X 14 Paper	\$28.58	151119	5/23/2015
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I25523844	2 receipt books for landfill	\$26.58	151132	5/23/2015
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I24611967	laser jet toner for town yard printer	\$177.30	151132	5/23/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I25551025	Please see attached quote from W B Mason for vario	\$340.24	151153	5/23/2015
W.B. Mason	01-3690-5700-34705	Supplies	I22700086	See attached W B Mason quote for various office su	\$302.17	151153	5/23/2015
W.B. Mason	01-3690-5700-34783	Firearm Supplies	I25551022	15 boxes of large binder clips needed for training	\$56.85	151153	5/23/2015
W.B. Mason	01-3690-5700-32537	Printing / Communication	I22253652	network switch needed for postal machine in record	\$45.00	151163	5/23/2015
W.B. Mason	01-3476-5700-34705	Office Supplies	I25558184	3 pack Cyan, Magenta, Yellow original Laser Jet To	\$331.99	151169	5/23/2015
W.B. Mason	01-3476-5700-34705	Office Supplies	I25558184	2 Pack Black Laser Jet Toner Cartridge.	\$152.63	151169	5/23/2015
W.B. Mason	01-3135-5700-34705	Office Supplies	I25490805	Office Suppliesea	\$289.42	151180	5/23/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25642577	Hanging File Folders	\$27.32	151285	5/30/2015
W.B. Mason	01-3692-5700-34705	Office Supplies	I25642577	GM Coffee	\$14.43	151285	5/30/2015
W.B. Mason							
Waithe, Kevin	22-1111-0090-17391	Police OSD Expense	WE 5/16/15	private detail	\$216.00	151150	5/23/2015
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	2490	REIMBURSEMENT FOR CONTINUING EDUCATION	\$40.00	150714	5/9/2015
Walsh, John	01-3690-5700-32547	In State Travel/Meals	MEALS-2/19	Meal Reimbursement for inservice Training \$20 X 5	\$100.00	150589	5/2/2015
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2010600-2265-8	FOR FY 2015 TRASH REMOVAL	\$17,742.91	150835	5/16/2015
Weinhold, Debra A	01-1000-0011-11272	2015 MVET	37807	2015 Motor Vehicle Excise	\$31.67	150760	5/9/2015
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5002132535	603-0025241	\$509.66	150924	5/16/2015
West Payment Center	01-3010-5700-32550	Expenses	831635199	Annual Charges for West Law for West Payment Cente	\$528.00	150532	5/2/2015
West Payment Center	01-3690-5700-32592	Law Library	831623866	Monthly Mass. Law Updates. Please see attached	\$203.18	150595	5/2/2015
West Payment Center	01-3006-5700-32656	Computer Software Maint.	831732149	Westlaw Information Charges	\$164.40	151057	5/18/2015
West Payment Center	01-3010-5700-32550	Expenses	831817061	West Law Library Book Mass Session Lawa 2014 Inv 8	\$194.80	151235	5/30/2015
West Payment Center	01-3690-5700-32592	Law Library	831805945	Mass General Law monthly updates. Please see the	\$203.18	151301	5/30/2015

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	006211-0905-7	905-0000010-0905-7	\$115,929.88	150837	5/16/2015
White Street Paint	01-3692-5700-34795	Station Repairs & Improvement	237864	Paint	\$264.20	150692	5/9/2015
Whitehead, Paulette C.	51-1356-0098-17600	CDBG Expense	3-FY15	23 Hazel Street	\$200.00	151124	5/23/2015
Whitehead, Paulette C.	51-1356-0098-17600	CDBG Expense	4-FY15	23 Hazel Street	\$5,450.00	151125	5/23/2015
Whittaker, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS-3/20	Meal Reimbursement for inservice training. \$20 X	\$100.00	150594	5/2/2015
Winter, Bryan C.	01-1000-0011-11272	2015 MVET	38236	2015 Motor Veh. Excise	\$42.50	151336	5/30/2015
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1113272	Traffic cones and safety devices - per Water Super	\$514.62	150673	5/9/2015
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1113271	Jacket w WTP logo (12 ordered)	\$875.30	151258	5/30/2015
Woodard & Curran	01-3575-5700-35398	Landfill Closure	117707	LANDFILL ENVIROMENTAL MONITORING. CONTRACT FOR TH	\$6,950.00	150526	5/2/2015
Woodard & Curran	37-1000-0098-17760	Capital Projects Expense	117564	Project # 0227822.01 - WTP upgrade invoice # 11574	\$18,990.20	150659	5/9/2015
Woolridge, Amanda L.	01-1000-0011-11271	2014 MVET	38162	2014 Motor Veh. Excise	\$9.38	151050	5/18/2015
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	MVHD-5/3	Env. Health Specialist Consultant invoice for Apri	\$2,643.50	150873	5/16/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	15-4/15	Contract agreement for consultant for recycling an	\$1,247.60	150527	5/2/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	18-FY15	Contract agreement for consultant for recycling an	\$2,017.60	151085	5/23/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	17-FY15	Contract agreement for consultant for recycling an	\$1,358.80	151085	5/23/2015
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	16-FY15	Contract agreement for consultant for recycling an	\$560.00	151085	5/23/2015
Zhang, Zhaoda	01-1000-0011-11272	2015 MVET	38774	2015 Motor Veh. Excise	\$41.67	151215	5/23/2015
					\$3,625,669.13		