

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	7042	elmwood cemetary, replace 38 gallon electric water	\$987.50	168245	3/11/2017
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	023393	MONTHLY PM SERVICE JAN-JUNE- OPEN PO- PER T.LANNAN	\$800.00	168744	3/25/2017
A/D Instrument Field Service	61-3800-5700-32535	Professional Services	023385	Chart paper and ink for recorders at pumping stati	\$880.32	168757	3/25/2017
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	54424	See attached quote for ammunition for FY2017	\$40,786.00	168516	3/18/2017
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,964.00	168646	3/25/2017
Abraham, Mark	01-3692-5700-32535	Professional Services	HOISTING	EMT License Reimb.	\$145.00	168533	3/18/2017
Access A/V, LLC	22-1013-0090-17513	City/Comcast CIP Expense	20156113	High performance cooling fan for media room	\$482.56	168109	3/4/2017
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	135389	ambulance parts	\$298.00	168249	3/11/2017
Affordable Clean-Outs Etc Services	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168692	3/25/2017
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	429417		\$53.88	168486	3/18/2017
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 3/4	Meal Reimbursement for the School Safety Bullying	\$200.00	168334	3/11/2017
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	REIM UBER	Taxi and Urber reimbursement for Bullying conferen	\$54.91	168774	3/25/2017
Airgas USA, LLC	01-3692-5700-34792	Drugs & Medical Supplies	9060404376	Oxygen Medical Gr.	\$21.72	168150	3/4/2017
Airgas USA, LLC	01-3692-5700-34792	Drugs & Medical Supplies	9060692579	Oxygen Medical Grade	\$25.34	168281	3/11/2017
Airgas USA, LLC	01-3692-5700-34792	Drugs & Medical Supplies	9061151594	Medical Grade Oxygen- See Inv. 9061151594	\$32.58	168731	3/25/2017
Alarcon, Elvin O	01-3690-5700-32547	In State Travel/Meals	MEALS 3/2	Meal Reimbursement for in service training. \$20 X	\$100.00	168777	3/25/2017
All Season Shed Company, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,613.00	168682	3/25/2017
All State Abatement Professionals, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,326.00	168673	3/25/2017
Amazon	22-1011-0090-17511	MCTV Expense	L170210		\$3.74	168496	3/18/2017
Amazon	22-1011-0090-17511	MCTV Expense	029114536466		\$117.06	168496	3/18/2017
Amazon	22-1011-0090-17511	MCTV Expense	008800694491	MCTV	\$4.99	168496	3/18/2017
American Water Works Association	61-3800-5700-32546	License & Memberships	7001326093	AWWA Annual Memberships for Bannister and Metzner-	\$262.00	168749	3/25/2017
American Water Works Association	61-3800-5700-32546	License & Memberships	7001326453	AWWA Annual Memberships for Bannister and Metzner-	\$262.00	168749	3/25/2017
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,613.00	168668	3/25/2017
Andax Industries, LLC	01-3690-5805-35825	Equipment Replacement	113069	Streemlight Flashlights	\$1,058.00	168350	3/11/2017
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	395766	Disposal of dead animals and freezer rental.	\$280.00	168187	3/4/2017

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Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	205849	annual safety test for 181-P56FS Searles bld and R	\$700.00	168060	3/4/2017
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	205793	annual safety test for 181-P56FS Searles bld and R	\$750.00	168060	3/4/2017
Associated Elevator Companies, Inc.	01-3575-5700-32718	Building Maintenance	205816	per contract labor for Searles bld elevator	\$550.00	168060	3/4/2017
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	7589 2/20		\$75.89	168489	3/18/2017
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	6384 2/5	MCTV	\$63.84	168497	3/18/2017
Ata, Mary A.	01-1000-0011-11274	2017 MVET	1874	2017 MVET	\$20.00	168792	3/25/2017
Atlantic Broom Service, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	245403	Plow Blades all depts	\$5,483.52	168504	3/18/2017
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	19934	Parts all Depts	\$130.00	168111	3/4/2017
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	20071	Parts all Depts	\$89.00	168111	3/4/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	256784	Parts and Repairs all depts	\$1,033.26	168120	3/4/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	256358C	Parts and Repairs all depts	\$1,374.25	168120	3/4/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	705447	Parts and Repairs all depts	\$13.91	168120	3/4/2017
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 2/25	Ceramics Instructor	\$200.00	168040	3/4/2017
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 3/11	Ceramics Instructor	\$200.00	168546	3/18/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	44	Prisoner Food. This will be used as a open purcha	\$5.50	168345	3/11/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	39	Prisoner Food. This will be used as a open purcha	\$5.50	168345	3/11/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	77	Prisoner Food. This will be used as a open purcha	\$5.50	168345	3/11/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021452556		\$72.33	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021452555		\$4.87	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460724		\$14.28	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021462115		\$76.97	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021454763		\$56.09	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021458895		\$107.93	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021452554		\$146.63	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460021		\$26.96	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460723		\$28.03	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460022		\$44.42	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460718		\$9.75	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460719		\$14.81	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460722		\$20.51	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460720		\$9.75	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021452557		\$41.25	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021460721		\$71.40	168155	3/4/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021476600		\$13.73	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021479651		\$169.37	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021479650		\$102.09	168568	3/18/2017

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021479649		\$16.15	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021479648		\$10.97	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021479745		\$8.99	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021477435		\$20.49	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021469561		\$13.75	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021476601		\$92.44	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021472031		\$41.40	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021469562		\$40.32	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021463246		\$147.57	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021469560		\$14.81	168568	3/18/2017
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3021476602		\$6.68	168568	3/18/2017
Barbier MD, Patrick P	01-3476-5700-34737	Veterans Benefits Warrant	BAR 10605	Sundry Persons	\$141.40	168809	3/25/2017
Bartlett & Brillon, LLC	61-3800-5700-34800	Building Repairs & Maint.	5921HP16BB		\$99.72	168754	3/25/2017
Bartlett & Brillon, LLC	61-3800-5700-34800	Building Repairs & Maint.	5921HP16BB	12inch Henry Pratt Valve- valve is for filter #4-	\$3,275.00	168754	3/25/2017
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-349408	Batteries and lighting for WTP per T. Lannan. Open	\$13.90	168128	3/4/2017
Batteries Plus - 402	61-3800-5700-34800	Building Repairs & Maint.	402-349911	Batteries and lighting for WTP per T. Lannan. Open	\$179.50	168128	3/4/2017
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	16191	Repair motors 1/3 HP Marathon motor (sample pump)	\$225.00	168123	3/4/2017
Bay State Electric Motor Co.	61-3800-5700-34800	Building Repairs & Maint.	16165	Repair motors 1/3 HP Marathon motor (sample pump)	\$175.00	168123	3/4/2017
Bay State Envelope	01-3135-5700-34705	Office Supplies	189724	Window	\$142.25	168592	3/18/2017
BCS & Sons Construction, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$669.75	168667	3/25/2017
Beagan, James A.	29-1000-0090-17640	Disabilities Comm. Expense	REIMBURSE	Disability Commission posters	\$89.80	168107	3/4/2017
Belko, John	01-3575-5850-31515	Snow & Ice Overtime	10724	hauling hot top with6 wheeler	\$422.50	168062	3/4/2017
Belko, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,872.00	168683	3/25/2017
Benning, Tom	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/22		\$80.00	168196	3/4/2017
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	205788	See attached Invoice 205788-Misc. Turn Out Gear	\$1,904.67	168280	3/11/2017
Bernardini Law, P.C.	01-1000-0004-11229	2017 Real Property Levy	14095	2017 Real Estate	\$140.29	168784	3/25/2017
Bernardini, Doris B TR	01-1000-0004-11229	2017 Real Property Levy	4419	2017 Real Estate	\$36.83	168213	3/4/2017
Berube Jr, John K	01-3692-5700-32535	Professional Services	REIM EMT	EMT License Reimb.	\$15.00	168726	3/25/2017
Blackington, Steven J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,663.00	168684	3/25/2017
Blanchette, Tracy	01-3692-5700-32535	Professional Services	RENEW LICENSE	EMT License Reimb.	\$145.00	168323	3/11/2017

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Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	06751011139	004047471-0000	\$511.77	168817	3/25/2017
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7060856	Feb 17 Med D premiums	\$111,392.34	168701	3/25/2017
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7060856		\$111,952.03	168701	3/25/2017
Board of Bar Overseers	01-3010-5700-32550	Expenses	FEE	Board of Bar Overseers for Assistant City Solicitor	\$300.00	168465	3/18/2017
Bolduc, Paul	01-3692-5700-32535	Professional Services	HOISTING	EMT License Reimb.	\$145.00	168530	3/18/2017
Bonanno, Jonathan C.	01-1000-0011-11273	2016 MVET	3767	2016 MVET	\$489.06	168607	3/18/2017
Borden & Remington Co.	61-3800-5700-34651	Chemicals	238392	Sodium Hypochlorite for WTP per T. Lannan. Open P.	\$1,790.06	168745	3/25/2017
Borrelli's Italian Deli & Catering	01-3690-5700-32547	In State Travel/Meals	CEREMONY	Sandwiches provided for Swearing In Ceremony at th	\$156.00	168510	3/18/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82411602	See Inv. 82411602- Berman Airway	\$4.62	168142	3/4/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82410314	See Inv. 82410314 and Credit 70237925	\$393.42	168142	3/4/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82423726	Berman Airway- see Invoice 82423726	\$4.62	168526	3/18/2017
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	82427918	Misc. Ambulance Supplies- See Invoice 82427918	\$391.28	168526	3/18/2017
Bowden, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	CAMP 2/24		\$144.00	168202	3/4/2017
Bower, Patrick L	61-3800-5700-33012	Education Materials & Postage	REIM FLIGHT	Reimbursement for Engineering Seminar ASCE Week -	\$2,056.64	168467	3/15/2017
BPB Construction, Inc	61-3800-5700-32659	Equipment Hire	1712	Emergency water repairs as needed and excavator tr	\$1,560.00	168767	3/25/2017
Bradford Welding and Truck Equipment	01-3575-5850-34760	Sand & Salt- Snow & Ice	1322-36795	Plow Blades	\$386.00	168091	3/4/2017
Bradley, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$40.00	168619	3/18/2017
Bradley, Kevin	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/13		\$120.00	168793	3/25/2017
Brancato, Santo	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,742.00	168656	3/25/2017
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-POU7994		\$440.00	168584	3/18/2017
Broadview Networks	01-3468-5200-35701	Library Support	17043260	9786830510-002	\$328.62	168580	3/18/2017
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	37972	MCTele	\$3,926.87	168491	3/18/2017
Brow Jr., Thomas	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		\$160.00	168293	3/11/2017
Brow Jr., Thomas	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/13		\$80.00	168799	3/25/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	489211		\$36.52	168762	3/25/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	489211	Hottop and cold patch for Water Division per Water	\$152.60	168762	3/25/2017

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Burke, Michael D.	01-1000-0011-11274	2017 MVET	4890	2017 MVET	\$10.00	168602	3/18/2017
C.U.E.S., INC.	01-3575-5700-34755	Materials & Supplies	51396	tool tray square for electrical dept	\$222.75	168052	3/4/2017
CAB EAST LLC	01-1000-0011-11273	2016 MVET	4935	2016 MVET	\$90.83	168208	3/4/2017
CAB EAST LLC	01-1000-0011-11273	2016 MVET	4944	2016 MVET	\$55.83	168210	3/4/2017
Campbell, Dorothea A	01-1000-0011-11274	2017 MVET	5462	2017 MVET	\$38.75	168599	3/18/2017
CanRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	FEB 2017		\$764.50	168459	3/18/2017
Captus Group, LLC	01-3350-5700-32535	Professional Services	001	consulting services- Sarah Brezniak	\$1,000.00	168827	3/25/2017
Captus Group, LLC	01-3350-5700-32535	Professional Services	002	consulting services- Sarah Brezniak	\$1,450.00	168827	3/25/2017
CDA Connor and Desmarais Agency	01-3350-5700-32535	Professional Services	14509	council joint public hearing transcript	\$110.00	168522	3/18/2017
Center Point Large Print	01-3468-5200-35701	Library Support	1453285		\$180.96	168575	3/18/2017
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201701113	Bank Services for Lockbox for Water Division per W	\$35.28	168138	3/4/2017
CF Medical	01-3692-5700-34792	Drugs & Medical Supplies	23551	FRX Smart Pads Defib- See Invoice 23551	\$276.00	168149	3/4/2017
Chadwick-Baross	01-3575-5850-34760	Sand & Salt- Snow & Ice	C70819	Sidewalk snow blower parts	\$1,112.36	168089	3/4/2017
Chaisson, Alexandra	01-1000-0061-13260	Tailings	REISSUE	Lost Pyrll Ck	\$228.54	168221	3/4/2017
Chretien, Jr., James K.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$3,484.00	168691	3/25/2017
Circle G LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/15		\$269.50	168640	3/25/2017
Circle G LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,197.00	168640	3/25/2017
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	015355	305 Broadway	\$298.26	168159	3/4/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	25402	State Inspection Police Dept	\$35.00	168117	3/4/2017
CLASSIC SOFT TRIM	01-3690-5805-35675	Cruiser Equipment	111022	Keyless Keypad Entry - System - chev. Tahoe	\$1,000.00	168349	3/11/2017
CMI Leasing Corp.	01-1000-0061-12550	Guaranteed Deposits	DEPOSIT	Return	\$4,000.00	168451	3/11/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	84905	ts	\$125.00	168112	3/4/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85123	State Inspections all depts	\$125.00	168112	3/4/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	84861	State Inspections all depts	\$35.00	168112	3/4/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85000	State Inspections all depts	\$35.00	168112	3/4/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85063	State Inspections all depts	\$35.00	168112	3/4/2017

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Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85039	State Inspections all depts	\$125.00	168112	3/4/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	85017	State Inspections all depts	\$35.00	168112	3/4/2017
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	84927	State Inspections all depts	\$125.00	168112	3/4/2017
Coady's Towing Service	22-1692-0090-17289	Fire Dept. Alarm Room Expense	77131	Replace Ford 6.4 diesel factory Reman engine in a	\$18,058.73	168288	3/11/2017
Collins Overhead Door, Inc.	01-3692-5700-34795	Station Repairs & Improvement	282636	Repair broken hinge on garage door at Central stat	\$268.50	168282	3/11/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	202779 10/12		\$89.19	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	212781 1/11		\$2,111.55	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	211428 1/18		\$19.80	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200031 1/17		\$19.80	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200014 1/13		\$632.99	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200444 1/16		\$19.80	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200025 1/17		\$404.49	168070	3/4/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200445 1/16		\$1,397.78	168070	3/4/2017
Columbia Gas of MA	01-3468-5200-35701	Library Support	202461 2/14		\$1,088.97	168162	3/4/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202469 2/14		\$206.20	168279	3/11/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200083 2/15		\$177.58	168279	3/11/2017
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200169 2/10	6597770034	\$697.83	168495	3/18/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200352 2/8		\$1,464.29	168551	3/18/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200021 2/15		\$83.12	168558	3/18/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200448 2/14		\$135.29	168558	3/18/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200023 2/15		\$22.85	168589	3/18/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200450 2/14		\$12.20	168589	3/18/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200003 2/13		\$12.20	168589	3/18/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200004 2/13		\$13.50	168589	3/18/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200022 2/15		\$22.64	168589	3/18/2017
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200548 3/9	3092520050	\$721.48	168634	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200014 3/9		\$1,040.74	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200014 2/10		\$42.77	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	214811 2/16		\$131.01	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 3/9		\$483.23	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200449 2/14		\$18.70	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	201778 2/9		\$2,303.70	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	214812 2/16		\$19.80	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200024 2/15		\$37.41	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200451 2/14		\$1,272.33	168718	3/25/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 2/10		\$609.67	168718	3/25/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200391 3/13		\$338.70	168729	3/25/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202475 3/15		\$119.75	168729	3/25/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201189 3/9		\$549.02	168729	3/25/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202476 3/15		\$153.26	168729	3/25/2017
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12985 2/25	Police Internet	\$129.85	168478	3/18/2017
Comcast	22-1011-0090-17511	MCTV Expense	33131 2/16	8773102490354166	\$331.31	168492	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Comcast	01-3468-5200-35701	Library Support	8547 2/28	8773102490561604	\$85.47	168574	3/18/2017
Comcast	01-3575-5700-34755	Materials & Supplies	9629 3/8	8773102490197102	\$96.29	168715	3/25/2017
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	11105 3/22	Police Cable TV	\$111.05	168821	3/25/2017
Common Sense Enviornmental, Inc.	01-3575-5700-32165	Remediation Services	3588	Per contract cleaning the highway yard from contam	\$4,338.82	168244	3/11/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	102720	Parts Police Dept 704	\$52.47	168113	3/4/2017
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	102717	Parts Police Dept 704	\$13.80	168113	3/4/2017
Commonwealth of Mass EZ Drive	01-3692-5700-32535	Professional Services	9153983	Toll Charges for Chiefs Car	\$1.60	168285	3/11/2017
Commonwealth of Mass EZ Drive	01-3692-5700-32535	Professional Services	8665665	Toll Charges	\$4.25	168535	3/18/2017
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	063332	supplies and a rectangular plastic 120 gallon cont	\$2,779.52	168074	3/4/2017
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	063271	brown roll towell 12 in a case, 2 cases	\$58.14	168074	3/4/2017
Conlon Products Inc.	61-3800-5700-34588	Custodial Supplies	063497	Janitorial Supplies for WTP per T. Lannan. Open P.	\$226.18	168122	3/4/2017
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	063375	Foam Cups, Soap, Compartment Plates, Paper Towels,	\$458.69	168543	3/18/2017
Corelogic	01-1000-0004-11229	2017 Real Property Levy	15734	2017 Real Estate	\$1,860.37	168590	3/18/2017
Costa, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/26		\$80.00	168194	3/4/2017
Costa, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		\$80.00	168292	3/11/2017
Costa, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$160.00	168626	3/18/2017
Cote & Foster Contrac.	22-1016-0094-18516	MCTV/Verizon Fund Balance	473	Void ck 02/18/2017-0000167745	(\$3,287.00)	167745	3/4/2017
Cote & Foster Contrac.	22-1016-0094-18516	MCTV/Verizon Fund Balance	469	Void ck 02/18/2017-0000167745	(\$165,000.00)	167745	3/4/2017
Coughlin, Daniel	01-3575-5850-34760	Sand & Salt- Snow & Ice	HOME DEPOT	reimbursement for damage mail box	\$71.13	168501	3/18/2017
Covino, Giovanni Nicholos	22-1472-0090-17397	Chap 65 Recreation Expense	BASEBALL 3/9		\$40.00	168617	3/18/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/25	Fitness Trainer	\$80.00	168046	3/4/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/4	Fitness Trainer	\$80.00	168229	3/11/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/11	Fitness Trainer	\$80.00	168542	3/18/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/18	Fitness Trainer	\$80.00	168632	3/25/2017
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168672	3/25/2017
Cuddy, Joan M.	01-1000-0011-11273	2016 MVET	51930	2016 MVET	\$5.83	168205	3/4/2017
Cushing, John	01-3690-5700-32547	In State Travel/Meals	MEALS 2/10	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168329	3/11/2017
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1257703 2/14	Sundry Persons	\$2.61	168173	3/4/2017
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	D 2/21	Sundry Persons	\$239.26	168321	3/11/2017
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	D 3/16		\$65.48	168806	3/25/2017

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D & D Garage Door Co.	61-3800-5700-34740	Hardware & Supplies	6305	Repair of garage doors at whole facility on Cross	\$100.00	168760	3/25/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 2/25		\$1,365.00	168039	3/4/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 3/4	Professional Services	\$1,365.00	168238	3/11/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 3/11		\$1,365.00	168466	3/18/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 3/18	Professional Services	\$1,365.00	168638	3/25/2017
Daigle Engineers, Inc.	01-3692-5700-34795	Station Repairs & Improvement	02110796	Snake Main Line from Cleanout in the Bathroom- Wes	\$290.00	168728	3/25/2017
Daigle Enterprise, Inc.	61-3800-5700-32535	Professional Services	33464	Specialty water hydroexcavation work - OPEN PO - P	\$2,360.00	168136	3/4/2017
Daigle Enterprise, Inc.	61-3800-5700-32659	Equipment Hire	3403	Vactor truck for water main emergency services - P	\$2,300.00	168136	3/4/2017
Daigle Enterprise, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	30006	Jet Lines for Sewer Cleaning, Clean lines in East	\$2,500.00	168266	3/11/2017
Daikin Applied	01-3468-5200-35701	Library Support	3122962		\$3,943.00	168153	3/4/2017
Davidson Titles, Inc.	01-3468-5200-35701	Library Support	251807		\$56.85	168161	3/4/2017
Davis, Paul	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168661	3/25/2017
Defender Dynamics, LLC	01-3690-5700-34783	Firearm Supplies	030917-01	12 X2 (six right and six left hand) Nylon Drop Leg	\$735.86	168517	3/18/2017
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,482.00	168669	3/25/2017
DeLeon, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 2/17	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168339	3/11/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0619666	heating fuel for 565 gallons for town yard 162.10	\$1,018.72	168057	3/4/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0590700	heating fuel for 565 gallons for town yard 162.10	\$283.80	168057	3/4/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0590701	heating fuel for 565 gallons for town yard 162.10	\$579.68	168057	3/4/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0623327	438.00 gallons of heating fuel for the town yard	\$792.14	168081	3/4/2017
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0623326	111.90 Gal Low Sulfur Heating Oil- See Invoice 062	\$202.37	168147	3/4/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0626757		\$1.43	168242	3/11/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0626757	home heating fuel for garage	\$410.17	168242	3/11/2017
Dennis K. Burke Inc.	61-3800-5700-32652	Fuel, Oil, Heat	0629664		\$960.91	168557	3/18/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0629661	209.6 gallons for the tree department and 188.50 g	\$333.08	168708	3/25/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0629662	209.6 gallons for the tree department and 188.50 g	\$370.37	168708	3/25/2017
Dennis K. Burke Inc.	01-3575-5820-32571	Fuel	0629663	fuel heat for the DPW main bld at 33 Lindberg Ave	\$621.46	168737	3/25/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 2/18	6080000000089046G	\$128.00	168316	3/11/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 2/18	6080000000023354J	\$12.61	168317	3/11/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T 2/24	5230000000135606T	\$144.00	168318	3/11/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	M 3/5	5180000000089991	\$40.00	168560	3/18/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	M 2/24	5230000000081513	\$8.00	168561	3/18/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	B 3/5	5180000000068689	\$8.00	168566	3/18/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	A 10/24	5230000523398673	\$24.00	168810	3/25/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	S 3/5	5180000000050732	\$96.00	168811	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Deschene, Gerald	01-3350-5700-32535	Professional Services	100 2/27	Replacement Services for 2/21-2/23/17 - 21hrs @ \$3	\$722.82	168066	3/4/2017
Deschene, Gerald	01-3350-5700-32535	Professional Services	REPLACE 3/3	Replacement Services for 2/27-3/3/17 30hrs @34.42	\$1,032.60	168225	3/11/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 2/25	Custodial Services	\$495.00	168043	3/4/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/4	Custodial Services	\$495.00	168234	3/11/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/11	Custodial Services	\$528.75	168549	3/18/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 3/18	Custodial Services	\$517.50	168636	3/25/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 2/25	Quilting Instructor	\$100.00	168042	3/4/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/4	Quilting Instructor	\$100.00	168233	3/11/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/11	Quilting Instructor	\$100.00	168548	3/18/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 3/18	Quilting Instructor	\$100.00	168635	3/25/2017
Detroit Industrial Tool	61-3800-5700-35770	Small Tools, etc.	547201	(2) 16 inch all cut supreme blades and (2) 14 inch	\$1,057.89	168303	3/11/2017
Dewan, Diane	01-3350-5700-32535	Professional Services	FEB 2017	conservation consulting services February 2017	\$929.28	168519	3/18/2017
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/15		\$558.75	168680	3/25/2017
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,937.00	168680	3/25/2017
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168679	3/25/2017
Diodati, Michael	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,002.00	168686	3/25/2017
Dion, James	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$513.00	168663	3/25/2017
DiPrima Jr, Salvatore A	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168664	3/25/2017
Doctors Express	01-3575-5700-33020	Hoisting License	1314	DOT physical evaluation for Employee	\$65.00	168246	3/11/2017
Donahue Brothers, Inc	01-3466-5700-34702	Food & Related Items, Etc.	582879	Coffee, Sugar Packets, Sweet and Low, Fruit Punch,	\$262.29	168544	3/18/2017
DSCI, LLC	22-1015-0090-17515	City/Verizon CIP Expense	58327	Phone order 50%	\$20,030.00	168110	3/4/2017
DUA	01-3149-5345-39941	Unemployment School	JAN 2017	School	\$18,099.88	168032	3/4/2017
DUA	01-3149-5345-39942	Unemployment- General Govt.	JAN 2017	Gen Gov't	\$9,378.90	168032	3/4/2017
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	26734	Methuen police department door lock replacement	\$158.50	168049	3/4/2017
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	26671		\$58.00	168239	3/11/2017
Dube Lock Co. Inc.	01-3575-5700-32718	Building Maintenance	26739		\$41.25	168239	3/11/2017
Dube Lock Co. Inc.	01-3575-5700-34766	Equipment Parts	26738	repairs to PD cars	\$140.00	168256	3/11/2017
Dube Lock Co. Inc.	01-3575-5700-34766	Equipment Parts	26733	repairs to PD cars	\$158.50	168256	3/11/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 2/25	Yoga Instructor	\$80.00	168044	3/4/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/4	Yoga Instructor	\$120.00	168227	3/11/2017

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Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/11	Yoga Instructor	\$120.00	168540	3/18/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 3/18	Yoga Instructor	\$120.00	168630	3/25/2017
Dynasty Auto Tops & Upholstery	01-3575-5700-34766	Equipment Parts	17167	repairs for all departments	\$1,950.00	168260	3/11/2017
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,483.00	168659	3/25/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-1-170131	4 MONTHS OF TRASH COLLECTION FOR JAN, FEB, MARCH A	\$85,833.00	168059	3/4/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-1-170131	RECYCLING CONTRACT FOR JAN, FEB, MARCH AND APRIL	\$42,917.00	168059	3/4/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-170228	4 MONTHS OF TRASH COLLECTION FOR JAN, FEB, MARCH A	\$85,833.00	168710	3/25/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-170228	RECYCLING CONTRACT FOR JAN, FEB, MARCH AND APRIL	\$42,917.00	168710	3/25/2017
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	324192		\$275.63	168168	3/4/2017
East Coast Lumber	01-3575-5700-32718	Building Maintenance	876989	lumber for the counter at the police station	\$477.33	168243	3/11/2017
East Coast Lumber	01-3575-5700-34755	Materials & Supplies	878709	materials needed for carpentier	\$295.44	168740	3/25/2017
East Coast Lumber	01-3575-5700-34755	Materials & Supplies	877890	materials needed for carpentier	\$22.71	168740	3/25/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	METHUE01	Salt---OPEN PURCHASE ORDER-- 10 ticket invoices at	\$20,893.12	168224	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV041452	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$14,492.21	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV041815	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$18,847.54	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV041668	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$22,845.87	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV042007	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$19,975.44	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV041545	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$12,269.32	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV0471543	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$5,843.25	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV041544	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$4,247.51	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV041397	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$12,574.20	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV042516	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$6,334.43	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV042379	Salts for highway.***AS PER BID AWARDED CONTRACT**	\$32,760.51	168275	3/11/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV042587	108.62 tons of salt	\$6,506.34	168738	3/25/2017
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	2428271		\$1,141.76	168556	3/18/2017
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	2472642		\$1,067.90	168556	3/18/2017
Ebsco Information Services	01-3468-5200-35701	Library Support	1000050423-1	RB87250-75	\$1,930.00	168167	3/4/2017
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168658	3/25/2017
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	14534	repair lights at the Holy Family intersection and	\$665.50	168055	3/4/2017
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	14639	16 hours of a tech and 2 traffic signal ports 14 f	\$3,584.00	168241	3/11/2017
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	161463	(75 Silicone Bracelets- Fun Hockey Jersey's - Bask	\$363.00	168796	3/25/2017
Emergency Educators Group of N.H.	01-3692-5700-32535	Professional Services	EMS ED	EMS Education- Billed Biannually	\$10,074.00	168143	3/4/2017

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Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$40.00	168622	3/18/2017
Emerson, Richard	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/13		\$40.00	168794	3/25/2017
Emmott, Dean	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168652	3/25/2017
EMTCA	01-3135-5700-32597	Dues & Subscriptions	SPRING LUNCH	Spring Luncheon	\$20.00	168220	3/4/2017
Encarnacion, Junior	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168641	3/25/2017
Equitous Technology Solutions	01-3468-5200-35701	Library Support	17022801		\$2,250.00	168577	3/18/2017
ESCO Awards	22-1472-0040-17397	Chap 65 Recreation Trfr Out	2017-1473	H S Basketball Champions Trophy and Engraved Plate	\$247.20	168469	3/18/2017
Essex County District Attorney	01-3690-5700-32612	Tuition	TUITION	Registration for DA Blodgett Safety Conference on	\$160.00	168342	3/11/2017
Essex County District Attorney	01-3690-5700-32612	Tuition	TUITION	4 books X \$23.00 Empowering Adolescents to Confron	\$92.00	168342	3/11/2017
Essex North Registry of Deeds	01-3010-5700-32551	Briefs, Recording, Fees, Etc	RECORD FEE	Recording fee for Confirmatory Deed 540 Howe, Depa	\$125.00	168038	3/4/2017
Essex North Registry of Deeds	25-1356-0090-17304	MassWorks EOHED Expense	EOHED	recording of easement	\$75.00	168828	3/25/2017
Essex North Shore Agricult & Tech School District	01-3996-5376-38736	Essex North Shore Aggie & Tech	281A	Assessment for Methuen Students	\$213,404.00	168121	3/4/2017
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,832.00	168655	3/25/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	53889936	Various Supplies for Water Treatment Plant- Per- T	\$1.03	168124	3/4/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	53886570	Various Supplies for Water Treatment Plant- Per- T	\$150.37	168124	3/4/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	53678708	Various Supplies for Water Treatment Plant- Per- T	\$485.71	168124	3/4/2017
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	53717388	parts for east end station	\$42.51	168257	3/11/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54095634	Various Supplies for Water Treatment Plant- Per- T	\$136.56	168746	3/25/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54086753	Various Supplies for Water Treatment Plant- Per- T	\$202.27	168746	3/25/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54109335	Various Supplies for Water Treatment Plant- Per- T	\$10.11	168746	3/25/2017
Fakhry, Rony	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168688	3/25/2017
Falardeau, Renee	01-3690-5700-33027	Animal Care	REIM WALMART	Reimbursement for a net to catch and restrain sing	\$26.96	168189	3/4/2017
Farelli, Jeffrey M	01-3575-5700-33020	Hoisting License	HOISTING	classes for Jeff Farelli for renewa of electrical	\$210.00	168082	3/4/2017
Fastsigns	61-3800-5700-32575	Printing & Advertising	585-3573	VINYL LETTERING- WATER TREATMENT PLANT- PER T.LANN	\$141.00	168503	3/18/2017
Ferreira, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 2/20	Meal Reimbursement for Supervisor Leadership Train	\$100.00	168186	3/4/2017
Ferris, Michael	01-3692-5700-32535	Professional Services	RENEW LICENSE	EMT License Reimb.	\$145.00	168327	3/11/2017
Fire Tech & Safety of New England	01-3692-5700-34804	Firefighting Equip.& Maint.	161788	See Invoice 161788	\$620.00	168278	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Firth, Michael	01-3692-5700-32535	Professional Services	REIM EMT	EMT License Reimb.	\$145.00	168730	3/25/2017
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	3960	12 30 in grave boxes at 160.00 each	\$1,920.00	168724	3/25/2017
Fleming, Walter J	01-3690-5700-32547	In State Travel/Meals	MEALS 2/10	Meal Reimbursement for in service training. \$20 X	\$100.00	168769	3/25/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 2/25	Comp Instructor	\$80.00	168041	3/4/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/4	Computer Instructor	\$40.00	168232	3/11/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/11	Computer Instructor	\$80.00	168547	3/18/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 3/18	Computer Instructor	\$40.00	168633	3/25/2017
Foley, Michael	01-3692-5700-32535	Professional Services	RENEW LICENSE	EMT License Reimb.	\$140.00	168328	3/11/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33267	Searles bld. Fan coil unit in mens room needed new	\$1,961.14	168056	3/4/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33377	replaced motor in hall way on 1 st floor and in ta	\$1,961.14	168706	3/25/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33376	check toilet on 1st floo mens room at Searles bld.	\$275.89	168706	3/25/2017
Fredette, William A	01-1000-0011-11274	2017 MVET	13504	2017 MVET	\$57.50	168604	3/18/2017
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP506529	fire dept parts	\$883.44	168259	3/11/2017
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1703103	Miscellaneous Supplies for Water Division per Wate	\$92.60	168134	3/4/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5851093	grease and oil for all deparments	\$817.23	168250	3/11/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5857524	grease and oil for all deparments	\$1,749.34	168250	3/11/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5857523	grease and oil for all deparments	\$960.00	168250	3/11/2017
Gagne, Ryan A.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,807.00	168693	3/25/2017
Gagnon, Stephen	01-3575-5700-34738	Survey Supplies	REIMBURSE	reimburse Steve Gagnon for parking at engineering	\$30.00	168077	3/4/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60081304		\$91.97	168163	3/4/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60149495		\$20.25	168163	3/4/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60202751		\$102.71	168163	3/4/2017
Gale/Cengage Learning	01-3468-5200-35701	Library Support	60227067	109721	\$44.25	168578	3/18/2017
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168654	3/25/2017
Gangi, Peter	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/26		\$80.00	168192	3/4/2017
Garabedian, Matthew J	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,612.00	168670	3/25/2017
Gardner, David	01-3690-5700-32547	In State Travel/Meals	MEALS 2/24	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168340	3/11/2017
Garrity, James	01-3692-5700-32535	Professional Services	HOISTING	EMT License Reimb.	\$145.00	168529	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Gaudette, Mary S. TR	01-1000-0004-11229	2017 Real Property Levy	11263	2017 Real Estate	\$309.00	168214	3/4/2017
Geico General Insurance Co.	01-3010-5700-32552	Damages & Incidentals	RELEASE	Sundry Persons	\$3,387.86	168036	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078299	Parts all Depts	\$32.61	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078244	Parts all Depts	\$99.39	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078204	Parts all Depts	\$65.12	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078168	Parts all Depts	\$67.22	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078243	Parts all Depts	\$36.24	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078214	Parts all Depts	\$219.60	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078264	Parts all Depts	\$196.90	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	077940	Parts all Depts	\$69.43	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078161	Parts all Depts	\$70.86	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078097	Parts all Depts	\$1,195.00	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	077967	Parts all Depts	\$57.04	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078047	Parts all Depts	\$148.38	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078000	Parts all Depts	\$57.04	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	077945	Parts all Depts	\$265.73	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078154	Parts all Depts	\$131.86	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	077825	Parts all Depts	\$78.16	168115	3/4/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078385	parts for all departments vehicles	\$16.56	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078361	parts for all departments vehicles	\$429.87	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078305	parts for all departments vehicles	\$3.88	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078434	parts for all departments vehicles	\$267.88	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078483	parts for all departments vehicles	\$67.06	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078578	parts for all departments vehicles	\$27.31	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078615	parts for all departments vehicles	\$52.84	168258	3/11/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078727	Parts all Depts	\$2.35	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078757	Parts all Depts	\$104.61	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	079168	Parts all Depts	\$98.79	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	079155	Parts all Depts	\$16.18	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	079144	Parts all Depts	\$20.03	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	079125	Parts all Depts	\$294.21	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	079068	Parts all Depts	\$214.21	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	079021	Parts all Depts	\$4.04	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078721	Parts all Depts	\$20.16	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078931	Parts all Depts	\$298.95	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078756	Parts all Depts	\$4.88	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078753	Parts all Depts	\$175.10	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078723	Parts all Depts	\$2.46	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078681	Parts all Depts	\$41.95	168460	3/18/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	078965	Parts all Depts	\$341.68	168460	3/18/2017
Getchell, Timothy	01-3690-5700-32547	In State Travel/Meals	MEALS 2/10	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168344	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	K9 MEALS	Reimbursement for the K-9 dog food. \$1.50 X 365 d	\$42.00	168344	3/11/2017
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	9918670	Cyan, Yellow, Magenta & Black	\$415.97	168442	3/11/2017
Giarrusso Jr., Joseph T.	01-3350-5700-34707	Stationary & Supplies	REIM 2/16	reimbursement for supplies for Downtown action sem	\$204.93	168102	3/4/2017
Giarrusso Jr., Joseph T.	01-3350-5700-34707	Stationary & Supplies	2562610	reimbursement for office supplies	\$154.88	168826	3/25/2017
Giribaldi, David	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$80.00	168627	3/18/2017
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0217-045		\$6,168.86	168268	3/11/2017
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0217-045		\$920.35	168269	3/11/2017
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0217-045		\$1,202.27	168269	3/11/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3902229	Fuel And Gas all dept	\$4,703.58	168236	3/11/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3902228	Fuel And Gas all dept	\$5,174.99	168236	3/11/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3891214	Fuel And Gas all dept	\$1,913.94	168462	3/18/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3891213	Fuel And Gas all dept	\$4,068.45	168462	3/18/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3890812	Fuel And Gas all dept	\$4,784.84	168462	3/18/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3890811	Fuel And Gas all dept	\$5,056.10	168462	3/18/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3911872	Gas and Fuel for all depts	\$6,593.77	168721	3/25/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3911871	Gas and Fuel for all depts	\$3,047.02	168721	3/25/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3919514	Gas and Fuel for all depts	\$4,636.68	168781	3/25/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3919766	Gas and Fuel for all depts	\$2,366.01	168781	3/25/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3922972	Gas and Fuel for all depts	\$563.92	168781	3/25/2017
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	44157739	tires for all departments	\$941.34	168251	3/11/2017
Goudreau Jr., Brian L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168675	3/25/2017
Goudreau, Brian	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168690	3/25/2017
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9368345808	Various Supplies for WTP per T. Lannan. OPEN P.O.	\$66.39	168753	3/25/2017
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	403940	srm echo pro head	\$215.92	168072	3/4/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	403705	Equipment repair, power saws, lawn mowers, weed wa	\$56.99	168135	3/4/2017
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	403405	1 gallon of exmark hydraulic oil for riding mower	\$48.88	168308	3/11/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	406881	Equipment repair, power saws, lawn mowers, weed wa	\$5.86	168761	3/25/2017
Greater Law. Sanitary District	61-3895-5330-39811	GLSD	METH-QTR 3	METHUEN ASSESSMENT- QRT 3 - GEN FUND, CAP, DEB-SEW	\$548,992.58	168103	3/4/2017
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	68165	parts for FD no. 810	\$385.99	168252	3/11/2017
Grondine, Thomas L.	01-1000-0011-11273	2016 MVET	15478	2016 MVET	\$38.54	168204	3/4/2017
Guglielmino, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,482.00	168676	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Guzman, Eduardo	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 2/22		\$105.00	168201	3/4/2017
Guzman, Eduardo	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 3/5		\$30.00	168299	3/11/2017
Guzman, Eduardo	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/7		\$120.00	168614	3/18/2017
Guzman, Eduardo	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/13		\$60.00	168802	3/25/2017
H.R. Prescott & Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	79366-00	6 inch valves and accessories - Per Water Superint	\$3,342.80	168302	3/11/2017
Hadley, Steven	61-3800-5700-32546	License & Memberships	HOISTING 2/9	Hoisting license reimbursement for Steven Hadley -	\$60.00	168305	3/11/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	MEALS 3/17	Meal Reimbursement for FBI LEEDA conference in Gli	\$200.00	168773	3/25/2017
Haggar, Randy	01-3690-5700-32612	Tuition	REIM HOTEL	reimbursement hotel expense 5 nights - FBI Leeda S	\$610.40	168773	3/25/2017
Harb, Gilbert E	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168665	3/25/2017
Harcros Chemicals Inc.	61-3800-5700-34651	Chemicals	290176315	Muriatic Acid for WTP per T. Lannan. Open P.O.	\$1,423.83	168751	3/25/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	227726		\$313.78	168030	3/4/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	227734		\$584.08	168030	3/4/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	226532		\$1,147.86	168030	3/4/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	226530		\$605.21	168030	3/4/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	228988		\$1,436.37	168223	3/11/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	228910		\$614.30	168223	3/11/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	230065		\$415.00	168468	3/18/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	230054		\$1,088.97	168468	3/18/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	231198		\$636.93	168696	3/25/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	231259		\$1,131.73	168696	3/25/2017
Harriman Associates	01-3350-5700-32525	Matching Grants	1701109	remainder of contract for 40R district design stan	\$3,882.00	168028	3/4/2017
Hassey Dental Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	Sundry Persons	\$102.00	168565	3/18/2017
HCS Civil & Environmental Engineering, LLC	01-3575-5700-32165	Remediation Services	171230	EVALUATION OF Garage Petroleum on Jan 15. DPW feas	\$2,000.00	168084	3/4/2017
HCS Civil & Environmental Engineering, LLC	01-3575-5700-32165	Remediation Services	171233	EVALUATION OF Garage Petroleum on Jan 15. DPW feas	\$1,150.00	168084	3/4/2017
HCS Civil & Environmental Engineering, LLC	01-3575-5700-32165	Remediation Services	171234	EVALUATION OF Garage Petroleum on Jan 15. DPW feas	\$3,340.00	168084	3/4/2017
HCS Civil & Environmental Engineering, LLC	01-3575-5700-32165	Remediation Services	171229	EVALUATION OF Garage Petroleum on Jan 15. DPW feas	\$2,665.00	168084	3/4/2017
Heav'nly Donuts	01-3690-5700-32547	In State Travel/Meals	1559	3 boxes for coffee for the Swearing In Ceremony	\$52.93	168513	3/18/2017
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	CAMP 2/24		\$144.00	168200	3/4/2017
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 2/22		\$75.00	168200	3/4/2017
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 3/5		\$75.00	168298	3/11/2017
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/7		\$45.00	168613	3/18/2017
Heffernan, Drew	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/13		\$90.00	168801	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1611111-CK3	See attached quote for plate carrier for NEMLEC K9	\$1,010.00	168515	3/18/2017
HM INVESTIGATIONS	01-3149-5345-39939	Workers Compensation Expenses	Sundry Persons	Professional Services	\$1,200.00	168804	3/25/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	458139	OPEN PURCHASE ORDER for misc supplies for the Sear	\$199.21	168051	3/4/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	1080964	OPEN PURCHASE ORDER for misc supplies for the Sear	\$19.05	168051	3/4/2017
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	1011423	supplies needed to repair a mailbox damaged due t	\$16.68	168076	3/4/2017
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	0021839	supplies to fix mailboxes damaged by the snow stor	\$156.58	168076	3/4/2017
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	0043835	supplies to fix mailboxes damaged by the snow stor	\$19.12	168076	3/4/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	1011411	Building Supplies for the Water Treatment Plant- p	\$68.14	168125	3/4/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	4010587	Building Supplies for the Water Treatment Plant- p	\$92.33	168125	3/4/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	8011674	Building Supplies for the Water Treatment Plant- p	\$246.49	168125	3/4/2017
Home Depot Inc.	01-3575-5700-32718	Building Maintenance	9043912	OPEN PURCHASE ORDER for building mnt for both the	\$113.41	168240	3/11/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	3012145	OPEN PURCHASE ORDER for misc supplies for highway	\$19.99	168240	3/11/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	9021960	OPEN PURCHASE ORDER for misc supplies for highway	\$30.37	168240	3/11/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	FEB 2017	6035322500515147	\$421.04	168567	3/18/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	3023430	OPEN PURCHASE ORDER for misc supplies for highway	\$2.36	168703	3/25/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	6074792	OPEN PURCHASE ORDER for misc supplies for highway	\$5.65	168703	3/25/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	3022537	OPEN PURCHASE ORDER for misc supplies for highway	\$18.03	168703	3/25/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	4072964	OPEN PURCHASE ORDER for misc supplies for highway	\$71.42	168703	3/25/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7012651	BUILDING SUPPLIES FOR WATER TREATMENT PLANT- PER-	\$58.20	168747	3/25/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7244880	BUILDING SUPPLIES FOR WATER TREATMENT PLANT- PER-	\$19.88	168747	3/25/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	8012561	BUILDING SUPPLIES FOR WATER TREATMENT PLANT- PER-	\$170.51	168747	3/25/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	3411277	BUILDING SUPPLIES FOR WATER TREATMENT PLANT- PER-	\$26.83	168747	3/25/2017
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17283	2016 MVET	\$92.50	168203	3/4/2017
Honda Lease Trust	01-1000-0011-11273	2016 MVET	17102	2016 MVET	\$22.92	168600	3/18/2017
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,482.00	168657	3/25/2017
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	527049		\$48,222.00	168029	3/4/2017
Huntington Controls	01-3468-5200-35701	Library Support	8880		\$749.00	168576	3/18/2017
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,977.00	168643	3/25/2017
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/15		\$950.00	168643	3/25/2017
Hyundai Lease Titling Trust	01-1000-0011-11271	2014 MVET	17054	2014 MVET	\$79.17	168216	3/4/2017
Hyundai Lease Titling Trust	01-1000-0011-11271	2014 MVET	17073	2014 MVET	\$61.67	168216	3/4/2017
Infectious Diseases Associates, P. C.	01-3476-5700-34737	Veterans Benefits Warrant	38679	Sundry Persons	\$24.04	168815	3/25/2017
Infectious Diseases Associates, P. C.	01-3476-5700-34737	Veterans Benefits Warrant	38679	Sundry Persons	\$3.00	168815	3/25/2017
Integrays MA Solar, LLC	01-3575-5820-32665	Street Lighting	METHUEN 0217		\$4,021.08	168270	3/11/2017
Integrays MA Solar, LLC	61-3800-5700-32653	Electricity	METHUEN 0217		\$21,110.67	168271	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	2552	8 refrigerators, 6 dehumidifiers and 13 air condit	\$189.00	168711	3/25/2017
J. Tropeano, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	28335		\$309,104.80	168071	3/4/2017
Jerez, Josue	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168695	3/25/2017
Joseph A DiPietro Heating and Cooling, Inc.	61-3800-5700-34800	Building Repairs & Maint.	13868	HEATING SYSTEM REPAIRS (55 GAL DRUM OF GLYCOL) -	\$1,661.77	168131	3/4/2017
Kalil Property Maintenance	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,912.00	168678	3/25/2017
Kalil Property Maintenance	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/15		\$280.00	168678	3/25/2017
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	FEB 2017		\$200.00	168493	3/18/2017
Kattar, Jesse	01-3692-5700-32535	Professional Services	HOISTING	EMT License Reimb.	\$145.00	168532	3/18/2017
Kazanjian, Mark	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/22		\$80.00	168190	3/4/2017
Keane Fire & Safety Equipment Co. Inc.	61-3800-5702-32668	Sewer System Maintenance	00526211	FIRE EXTINGUISHER, INSPECTED AND REFILLED FOR ALL	\$875.69	168104	3/4/2017
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	17-1345	Parking Tickets Entries. This will be used as a o	\$323.00	168178	3/4/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WARRANT FEES		\$198.00	168219	3/4/2017
Kelley & Ryan Associates, Inc.	61-3800-5700-32654	Water Billing & Postage	17-1373	Water Billing postage January 2016 - mail water/ s	\$10,217.94	168301	3/11/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	17-1753	OPEN PURCHASE ORDER	\$1,623.81	168439	3/11/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	FEES	Warrant	\$418.00	168787	3/25/2017
Kernco Equipment & Supply	01-3575-5700-34774	Misc. Small Equipment	49336A	straps for lowering devices, 2 bronze cranks for 1	\$98.36	168309	3/11/2017
Kernco Equipment & Supply	01-3575-5700-34774	Misc. Small Equipment	49382A	straps for lowering devices, 2 bronze cranks for 1	\$146.23	168309	3/11/2017
Kingston Ready Mix	61-3800-5700-34740	Hardware & Supplies	165403	Block, concrete and stone - OPEN PO - Per Water Su	\$680.50	168763	3/25/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	111014		\$3,088.87	168237	3/11/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	111099		\$1,271.84	168237	3/11/2017
Labor Law Center, Inc.	01-3007-5700-34708	Office Supplies- Personnel	100428784	Massachusetts labor law	\$59.90	168825	3/25/2017
Lacal Equipment, Inc.	01-3575-5700-34766	Equipment Parts	0249636-IN	plow blad rubber unslotted	\$594.72	168085	3/4/2017
Ladd, Timothy	01-1000-0061-12550	Guaranteed Deposits	17730	Void ck 04/23/2016-0000160042	(\$38.43)	160042	3/11/2017
Ladd, Timothy	01-1000-0061-12550	Guaranteed Deposits	17730	Excise	\$38.43	168430	3/11/2017
LaPlume & Sons Printing Inc.	01-3690-5700-34705	Supplies	145426	See attached quote from LaPlume & Sons Printing fo	\$1,174.00	168184	3/4/2017
Latulippe, Christine	01-1000-0011-11274	2017 MVET	20831	2017 MVET	\$31.25	168605	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Le, Binh	01-3692-5700-32535	Professional Services	MEALS 3/4	Acadamy Meal allowance- 10 Weeks	\$50.00	168152	3/4/2017
Le, Binh	01-3692-5700-32535	Professional Services	W/E 3/11	Acadamy Meal allowance- 10 Weeks	\$50.00	168287	3/11/2017
Le, Binh	01-3692-5700-32535	Professional Services	W/E 3/18	Acadamy Meal allowance- 10 Weeks	\$50.00	168538	3/18/2017
Le, Binh	01-3692-5700-32535	Professional Services	W/E 3/25	Acadamy Meal allowance- 10 Weeks	\$50.00	168736	3/25/2017
Leahy, Eugene J JR	01-1000-0011-11273	2016 MVET	20932	2016 MVET	\$51.04	168207	3/4/2017
Lehman, Stephanie M.	01-1000-0011-11272	2015 MVET	20234	2015 MVET	\$75.99	168591	3/18/2017
Leocata, Augustine A. RLE	01-1000-0004-11229	2017 Real Property Levy	8320	2017 Real Estate	\$400.00	168211	3/4/2017
Leon J Christian & Sons Masonry Contractors	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168653	3/25/2017
Lever, Scott	01-3690-5700-32547	In State Travel/Meals	MEALS 2/20	Meal Reimbursement for Supervisor Leadership Train	\$100.00	168181	3/4/2017
LHS Associates, Inc.	01-3002-5700-32539	Census Service	54228	Census Service 2017	\$4,263.97	168698	3/25/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	502456	Parts all depts	\$39.70	168116	3/4/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	499313	Parts all depts	\$224.35	168116	3/4/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	501989	Parts all depts	\$314.34	168116	3/4/2017
Lough, Michael	01-3575-5700-34755	Materials & Supplies	5549-132272	Mike purchased paint for the trucks	\$23.34	168078	3/4/2017
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	923062	supplies needed to repair mailboxes damaged by the	\$35.24	168083	3/4/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	923421	OPEN PURCHASE ORDER for the Searles and Quinn Buil	\$123.88	168247	3/11/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902119	OPEN PURCHASE ORDER for the Searles and Quinn Buil	\$316.70	168247	3/11/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902180	OPEN PURCHASE ORDER for the Searles and Quinn Buil	\$17.02	168247	3/11/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902011	Small tools, lumber, cement, etc. - OPEN PO - Per	\$13.26	168306	3/11/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	991508	OPEN PURCHASE ORDER for the Searles and Quinn Buil	\$110.33	168713	3/25/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902913	OPEN PURCHASE ORDER: for highway misc supplies.	\$9.46	168713	3/25/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	904482	OPEN PURCHASE ORDER: for highway misc supplies.	\$52.15	168713	3/25/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	901260	OPEN PURCHASE ORDER: for highway misc supplies.	\$52.41	168713	3/25/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902027	OPEN PURCHASE ORDER: for highway misc supplies.	\$11.17	168713	3/25/2017
LOWE'S-Business Acct	01-3468-5200-35701	Library Support	FEB 2017	NEVINS LIBRARY	\$39.45	168581	3/18/2017
Lussier, Michael	01-3692-5700-32535	Professional Services	MEALS 3/4	Academy Meal Allowance 10 Weeks	\$50.00	168151	3/4/2017
Lussier, Michael	01-3692-5700-32535	Professional Services	W/E 3/11	Academy Meal Allowance 10 Weeks	\$50.00	168286	3/11/2017
Lussier, Michael	01-3692-5700-32535	Professional Services	W/E 3/18	Academy Meal Allowance 10 Weeks	\$50.00	168537	3/18/2017
Lussier, Michael	01-3692-5700-32535	Professional Services	W/E 3/25	Academy Meal Allowance 10 Weeks	\$50.00	168735	3/25/2017
MAAO	01-3129-5700-32535	Professional Services	FEE	Recertification for MAA designation for Suzanne Doherty	\$50.00	168500	3/18/2017
MAAO	01-3129-5700-34900	Education Programs	8482660	MAAO Spring meeting for Michele Mastrangelo	\$80.00	168500	3/18/2017
MacPherson, Frederick	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$80.00	168621	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Mahoney, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS 3/4	Meal Reimbursement for the School Safety Bullying	\$200.00	168330	3/11/2017
Mahoney, Kevin	01-3690-5700-32547	In State Travel/Meals	TAXIS REIM	Taxi and Urber Reimbursement for Bullying Conferen	\$147.90	168506	3/18/2017
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,483.00	168666	3/25/2017
Mambro, David	01-3690-5700-32547	In State Travel/Meals	MEALS 2/24	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168331	3/11/2017
Mancini, Fernando	22-1472-0090-17397	Chap 65 Recreation Expense	REIMBURSE	Piano Basics Material	\$138.20	168618	3/18/2017
Maranto, Alan R.	01-3575-5700-32718	Building Maintenance	400439	shear bolts 90 hp gear lube and knietex oil. Alan	\$47.47	168047	3/4/2017
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168677	3/25/2017
Maroon, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168689	3/25/2017
Martin Contracting Oil Burner	61-3800-5700-33684	Sludge Disposal	REMOVAL	Removal of winter spoil - OPEN PO - Per Water Supe	\$440.00	168765	3/25/2017
Mass Town Clerks' Assoc., Inc.	01-3002-5700-32542	Bonds & Dues	CITY CLERK	Affiliate Membership	\$100.00	168699	3/25/2017
Mass. Municipal Assoc.	01-3575-5700-32575	Printing & Advertising	MMA 26097	ad for Postion for Assistant Civil Engineer	\$175.00	168079	3/4/2017
Mass. Tree Wardens and Forsters Assn.	01-3575-5700-34740	Hardware & Supplies	MEM DUES	Tree warden & industry related personalle members	\$85.00	168311	3/11/2017
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	9547	MA Police ID Cards printed. This will be used as a	\$105.00	168514	3/18/2017
Massachusetts Highway Assoc	01-3575-5700-32531	Dues & Subscriptions	FEES	Memebership for Patrick Bower, Director of Public	\$155.00	168742	3/25/2017
Massachusetts Municipal Association	01-3005-5700-32546	Dues,Membership,Sub, Etc.	108529	Dues Membership	\$220.00	168818	3/25/2017
Massachusetts Municipal Lawyers Assoc.	01-3010-5700-32550	Expenses	CONFERENCE	Seminar/Conference at Clark University, Worcester,	\$35.00	168637	3/25/2017
MB Tractor & Equipment	01-3575-5700-34774	Misc. Small Equipment	PI02028	exmark 109-9836 grass blower assem. For ridign mow	\$942.82	168310	3/11/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	991261T	Parts al depts	\$61.88	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	130652	Repairs hwy 56	\$4,817.21	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	991390T	Parts al depts	\$63.30	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	988760T	Parts al depts	\$34.31	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	988820T	Parts al depts	\$78.11	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	989468T	Parts al depts	\$78.75	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	989942T	Parts al depts	\$122.34	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	990174T	Parts al depts	\$19.29	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	990582T	Parts al depts	\$668.77	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	990593T	Parts al depts	\$51.80	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	990603T	Parts al depts	\$184.17	168114	3/4/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	990739T	Parts al depts	\$5,383.42	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	990714T	Parts al depts	\$324.88	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	989554T	Parts al depts	\$30.79	168114	3/4/2017
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	130702	repairs on highway no. 56	\$1,963.25	168253	3/11/2017
McMenamon Jr, Thomas	01-3690-5700-32547	In State Travel/Meals	MEALS 2/20	Meal Reimbursement for Supervisor Leadership Train	\$100.00	168180	3/4/2017
McMenamon, Thomas	01-3690-5700-32547	In State Travel/Meals	REIM LUNCH	Reimbursement for lunch purchased for the Emergenc	\$111.20	168177	3/4/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 2/25	Intake Outreach Spec.	\$408.50	168045	3/4/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/4	Intake Outreach Spec.	\$408.50	168228	3/11/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/11	Intake Outreach Spec.	\$408.50	168541	3/18/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 3/18	Intake Outreach Spec.	\$408.50	168631	3/25/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	473	replaces ck#167745	\$3,287.00	168222	3/4/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	469		\$165,000.00	168222	3/4/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	492		\$217,621.00	168463	3/18/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	17-023		\$1,782.50	168463	3/18/2017
MCTV	22-1016-0094-18516	MCTV/Verizon Fund Balance	4352L7133		\$4,712.00	168463	3/18/2017
MCTV	22-1011-0090-17511	MCTV Expense	REIM TARGET	moving supplies	\$132.48	168490	3/18/2017
MCTV	22-1011-0090-17511	MCTV Expense	14571126	The Hartford	\$4,210.00	168490	3/18/2017
MCTV	22-1011-0090-17511	MCTV Expense	NATL GRID		\$226.63	168490	3/18/2017
MDSA LLC	01-3149-5345-39939	Workers Compensation Expenses	M 2/28		\$1,560.00	168068	3/4/2017
Mead Talerma & Costa LLC	01-3350-5700-32525	Matching Grants	1205	remainder of contract for PATH grant	\$2,140.00	168031	3/4/2017
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	FEB 2017		\$2,472.93	168140	3/4/2017
Medical Life Insurance	01-3149-5345-39935	Life Insurance	FEB 2017		\$2,472.93	168140	3/4/2017
Mei, Jan	01-3575-5850-34760	Sand & Salt- Snow & Ice	HOME DEPOT	reimbursement for mailbox damage	\$59.59	168502	3/18/2017
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	554408		\$4,000.00	168697	3/25/2017
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	7572	24 11 d extendable snow broom	\$399.24	168048	3/4/2017
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7591	Plow Parts	\$656.90	168090	3/4/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7594	SUPPLIES AND HARDWARE FOR CROSS ST.	\$481.35	168132	3/4/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7596	SUPPLIES AND HARDWARE FOR CROSS ST.	\$149.70	168132	3/4/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7597	parts for all departments	\$226.95	168254	3/11/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	12582	parts for all departments	\$159.14	168254	3/11/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7598	parts for all departments	\$199.14	168254	3/11/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7592	parts for all departments	\$300.51	168254	3/11/2017
Merrimack Valley Dist. Service	01-3575-5850-34760	Sand & Salt- Snow & Ice	7595	plow bolts and lights	\$721.15	168254	3/11/2017
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	7586	half yard 10 ft grade 70 transport ind clean, one	\$236.40	168273	3/11/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7604	SUPPLIES AND HARDWARE FOR CROSS ST.	\$171.72	168756	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168651	3/25/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000014		\$180.00	168498	3/18/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000013	MCTV	\$660.00	168498	3/18/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000012		\$180.00	168498	3/18/2017
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2017-01(GYM)		\$600.00	168798	3/25/2017
Methuen High School Fine Arts Dept.	84-1000-0090-18704	Expense E. Castle Trust	RACKS	Display Art	\$3,500.00	168595	3/18/2017
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	18175		\$220.00	168628	3/18/2017
Methuen Life	25-1468-0090-17348	St Aid to Library Expense	18187		\$220.00	168628	3/18/2017
Methuen Memorial Music Hall, Inc.	29-1000-0090-17627	Arts Lottery Expense	FINAL PYMT		\$1,275.00	168524	3/18/2017
Methuen Periodontics & Implant Dentistry	01-3476-5700-34737	Veterans Benefits Warrant	C 2/28		\$49.00	168319	3/11/2017
MHQ Municipal Vehicles- Purchase	36-1000-0098-17760	Capital Projects Expense	MA0001160044	Electrical Van 2017 T-350 Cargo Van Low Roof Van	\$32,205.00	168086	3/4/2017
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	MA0001159175	Snow Plow Parts	\$155.10	168119	3/4/2017
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	MA0001159110	Snow Plow Parts	\$489.51	168119	3/4/2017
MHQ Municipal Vehicles- Purchase	01-3575-5850-34760	Sand & Salt- Snow & Ice	MA0001159613	plow parts	\$805.97	168263	3/11/2017
MHQ Municipal Vehicles- Purchase	36-1000-0098-17760	Capital Projects Expense	MA0001160571	Pickup SRW. 4WD, 6 3/4 bed, blue metallic, 6spee	\$45,484.00	168741	3/25/2017
Middlesex County Assessors Assoc.	01-3129-5700-34900	Education Programs	REG FEE	MCAA Spring Education Meeting for Michele Mastrang	\$30.00	168783	3/25/2017
Midwest Tape	01-3468-5200-35701	Library Support	94781463		\$114.97	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94766226		\$44.99	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94761168		\$189.51	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94786370		\$88.96	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94786372		\$22.99	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94555009		\$61.98	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94766224		\$73.98	168157	3/4/2017
Midwest Tape	01-3468-5200-35701	Library Support	94831748		\$13.59	168570	3/18/2017
Midwest Tape	01-3468-5200-35701	Library Support	94831747		\$452.45	168570	3/18/2017
Midwest Tape	01-3468-5200-35701	Library Support	94831745		\$320.00	168570	3/18/2017
Midwest Tape	01-3468-5200-35701	Library Support	94803151		\$89.34	168570	3/18/2017
Midwest Tape	01-3468-5200-35701	Library Support	94803150		\$31.99	168570	3/18/2017
Milo, Kristina D.	01-1000-0011-11272	2015 MVET	23987	2015 MVET	\$449.43	168217	3/4/2017
Misserville, Stephen L	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/13		\$120.00	168797	3/25/2017
Misserville, Steve	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$80.00	168623	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	I5252866	Quarterly MLS Subscription	\$87.00	168235	3/11/2017
Moriarty, Steven	01-3692-5700-32535	Professional Services	HOISTING	EMT License Reimb.	\$145.00	168531	3/18/2017
Morin, Maureen A	01-1000-0011-11274	2017 MVET	26339	2017 MVET	\$56.25	168790	3/25/2017
Morton Salt, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	5401271162	ALTERNATE AWARD. COULD NOT GET SALT FROM THE FIRST	\$14,297.27	168248	3/11/2017
Morton Salt, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	5401272332	ALTERNATE AWARD. COULD NOT GET SALT FROM THE FIRST	\$9,418.32	168248	3/11/2017
Morton Salt, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	5401273890	ALTERNATE AWARD. COULD NOT GET SALT FROM THE FIRST	\$16,907.54	168248	3/11/2017
Mosquea-Manon, Elio	01-1000-0061-12550	Guaranteed Deposits	REIMBURSE		\$231.00	168507	3/18/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	FEB K-9 MEALS	Reimbursement for the K-9 dog food. \$1.50 X 365 d	\$42.00	168185	3/4/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	MEALS 3/2	Meal Reimbursement \$20.00 X 3	\$60.00	168347	3/11/2017
Municipal Police Institute, Inc.	01-3690-5700-32612	Tuition	21588	Tuition for Lt Korn, Officer Bistany & Officer Lav	\$507.00	168343	3/11/2017
Municipal Police Institute, Inc.	01-3690-5700-32612	Tuition	21642	Two seats to the Post Promotional Suicide Prevention	\$338.00	168512	3/18/2017
Mustapha, John	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,196.00	168685	3/25/2017
Nancy Terenzi or	17-1356-0098-17600	CDBG Expense	1087	3rd pymt	\$900.00	168714	3/25/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	953443	grease and oil filters	\$71.14	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	952874	grease and oil filters	\$20.15	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	953304	.	\$163.70	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	952873	grease and oil filters	\$213.88	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	954015	grease and oil filters	\$63.87	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	954073	grease and oil filters	\$57.41	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	952209	grease and oil filters	\$95.02	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	952210	grease and oil filters	\$15.70	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	952217	grease and oil filters	\$12.15	168088	3/4/2017
Napa Auto Parts	01-3575-5700-32674	Grease & Solvents	952167	grease and oil filters	\$35.01	168088	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	952303	Parts all depts	\$133.99	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	953305	Parts all depts	\$164.71	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	952426	Parts all depts	\$119.85	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	952228	Parts all depts	\$49.98	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	952199	Parts all depts	\$104.92	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	952451	Parts all depts	\$613.24	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	953787	Parts all depts	\$108.97	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	953470	Parts all depts	\$116.33	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	953444	Parts all depts	\$211.56	168118	3/4/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	954409	Parts all depts	\$208.96	168118	3/4/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	955115	Grease and Oil Filters all depts	\$219.74	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	956933	Grease and Oil Filters all depts	\$3.95	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	956931	Grease and Oil Filters all depts	\$99.78	168505	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	956416	Grease and Oil Filters all depts	\$99.78	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	956357	Grease and Oil Filters all depts	\$188.60	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	956356	Grease and Oil Filters all depts	\$124.55	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	955151	Grease and Oil Filters all depts	\$50.97	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	955116	Grease and Oil Filters all depts	\$210.46	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	954568	Grease and Oil Filters all depts	\$60.21	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	954567	Grease and Oil Filters all depts	\$259.21	168505	3/18/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	955750	Grease and Oil Filters all depts	\$91.51	168505	3/18/2017
National Grid	01-3575-5700-32664	School Zone Signals	1010 1/12		\$10.10	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	2020 1/12		\$20.20	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	2020 1/12		\$20.20	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1096 1/12		\$10.96	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1174 2/2		\$11.74	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1016 2/2		\$10.16	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	5128 1/24		\$51.28	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1260 2/2		\$12.60	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	2412 1/12		\$24.12	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1153 2/2		\$11.53	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1673 2/10		\$16.73	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1153 2/2		\$11.53	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1243 2/2		\$12.43	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1086 2/2		\$10.86	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	1068 2/2		\$10.68	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	5918 2/2		\$59.18	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	3404 2/2		\$34.04	168069	3/4/2017
National Grid	01-3575-5700-32664	School Zone Signals	2172 2/2		\$21.72	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	26231 2/2		\$262.31	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	9157 2/2		\$91.57	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	3226 1/4		\$32.26	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	135758 1/30		\$1,357.58	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	1519 2/2		\$15.19	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	2386 2/2		\$23.86	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	11772 2/2		\$117.72	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	13898 2/2		\$138.98	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	32967 2/2		\$329.67	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	28827 2/2		\$288.27	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	10087 2/2		\$100.87	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	8067 2/2		\$80.67	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	1000 2/2		\$10.00	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	11002 2/2		\$110.02	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	17072 2/2		\$170.72	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	1277 2/2		\$12.77	168069	3/4/2017
National Grid	01-3575-5820-32570	Electricity	18279 1/24		\$182.79	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	3875 1/12		\$38.75	168069	3/4/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	3579 2/2		\$35.79	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	33810 1/24		\$338.10	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	3390 2/2		\$33.90	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	4046 2/2		\$40.46	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	6577 2/2		\$65.77	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	1347 2/2		\$13.47	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	3631 2/2		\$36.31	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	4341 2/2		\$43.41	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	4870 2/2		\$48.70	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	11039 1/24		\$110.39	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	1012 1/24		\$10.12	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	3841 2/2		\$38.41	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	2043 1/24		\$20.43	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	125 2/2		\$1.25	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	24322 2/2		\$243.22	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	3987 2/2		\$39.87	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	2630 2/2		\$26.30	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	4618 2/2		\$46.18	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	2281 2/2		\$22.81	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 1/25		\$10.00	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	5399 2/2		\$53.99	168069	3/4/2017
National Grid	01-3575-5820-32665	Street Lighting	4068299 1/24		\$40,682.99	168069	3/4/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	66624 2/2		\$666.24	168069	3/4/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	12829 2/2		\$128.29	168069	3/4/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000 2/2		\$10.00	168069	3/4/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1376 2/2		\$13.76	168069	3/4/2017
National Grid	01-3692-5700-32599	Electricity & Gas	144879 2/28		\$1,448.79	168277	3/11/2017
National Grid	22-1011-0090-17511	MCTV Expense	21221 3/2	MCTV	\$212.21	168488	3/18/2017
National Grid	01-3692-5700-32599	Electricity & Gas	24035 3/3		\$240.35	168527	3/18/2017
National Grid	01-3692-5700-32599	Electricity & Gas	42875 3/3		\$428.75	168527	3/18/2017
National Grid	01-3692-5700-32599	Electricity & Gas	17098 3/2		\$170.98	168527	3/18/2017
National Grid	61-3800-5700-32653	Electricity	4058306 2/28	Water	\$40,583.06	168550	3/18/2017
National Grid	61-3800-5700-32653	Electricity	5636 3/3		\$56.36	168555	3/18/2017
National Grid	61-3800-5700-32653	Electricity	17411 2/22		\$174.11	168555	3/18/2017
National Grid	61-3800-5700-32653	Electricity	12110 3/3		\$121.10	168555	3/18/2017
National Grid	61-3800-5700-32653	Electricity	21640 3/3		\$216.40	168555	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5645 3/3		\$56.45	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	26610 2/23		\$266.10	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	22353 2/28		\$223.53	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	41042 3/1		\$410.42	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	21752 3/1		\$217.52	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	322931 2/28		\$3,229.31	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1415 3/2		\$14.15	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	15069 3/2		\$150.69	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	22076 3/3		\$220.76	168588	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9942 3/3		\$99.42	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	22510 3/3		\$225.10	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12648 3/3		\$126.48	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	7913 3/3		\$79.13	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	86331 3/3		\$863.31	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	60900 3/3		\$609.00	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6224 3/3		\$62.24	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	30029 3/3		\$300.29	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	7164 3/3		\$71.64	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	31244 3/3		\$312.44	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	8188 3/2		\$81.88	168588	3/18/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4506 3/3		\$45.06	168588	3/18/2017
National Grid	01-3575-5700-32664	School Zone Signals	3306 3/3		\$33.06	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	0011 2/10		\$0.11	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1097 2/10		\$10.97	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	3139 2/22		\$31.39	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1085 3/3		\$10.85	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	3987 3/3		\$39.87	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	2435 3/3		\$24.35	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1068 3/3		\$10.68	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1068 3/3		\$10.68	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	4353 2/22		\$43.53	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1244 3/3		\$12.44	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1190 3/3		\$11.90	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1131 3/3		\$11.31	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1225 3/3		\$12.25	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1036 3/3		\$10.36	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	0062 3/7		\$0.62	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1154 3/3		\$11.54	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	2415 2/10		\$24.15	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1010 2/10		\$10.10	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1010 2/10		\$10.10	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1010 2/10		\$10.10	168716	3/25/2017
National Grid	01-3575-5700-32664	School Zone Signals	1000 3/3		\$10.00	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	1239 2/28		\$12.39	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	21692 3/3		\$216.92	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	3925 3/3		\$39.25	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	8572 3/3		\$85.72	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	9260 3/2		\$92.60	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	4797 3/3		\$47.97	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	18207 2/22		\$182.07	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	159430 2/28		\$1,594.30	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	11054 2/28		\$110.54	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	24784 3/3		\$247.84	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	1000 3/3		\$10.00	168716	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	10509 3/3		\$105.09	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	10256 3/3		\$102.56	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	1000 3/3		\$10.00	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	11938 3/3		\$119.38	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	991 3/3		\$9.91	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	1277 3/2		\$12.77	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	15243 3/2		\$152.43	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	3276 3/3		\$32.76	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	2987 3/3		\$29.87	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	13848 3/3		\$138.48	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	25860 3/3		\$258.60	168716	3/25/2017
National Grid	01-3575-5820-32570	Electricity	31382 3/3		\$313.82	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	1365 3/3		\$13.65	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	3377 3/3		\$33.77	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	2620 2/10		\$26.20	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	2250 3/3		\$22.50	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	4950 3/3		\$49.50	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	6709 3/3		\$67.09	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	44965 2/22		\$449.65	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	1737 2/22		\$17.37	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	13017 2/22		\$130.17	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	1576 3/3		\$15.76	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	34303 3/3		\$343.03	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	8667 2/22		\$86.67	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	3898 3/3		\$38.98	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	3568 3/3		\$35.68	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	3830 3/3		\$38.30	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	4403 3/3		\$44.03	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	5100 3/3		\$51.00	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	2647 3/3		\$26.47	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 2/23		\$10.00	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 3/3		\$10.00	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	3638 3/3		\$36.38	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	4626 3/3		\$46.26	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	99049 2/22		\$990.49	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	3137502 2/22		\$31,375.02	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	2179 3/3		\$21.79	168716	3/25/2017
National Grid	01-3575-5820-32665	Street Lighting	868 2/22		\$8.68	168716	3/25/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	66314 3/3		\$663.14	168716	3/25/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1407 3/2		\$14.07	168716	3/25/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	11889 3/3		\$118.89	168716	3/25/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	23471 2/28		\$234.71	168716	3/25/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000 3/3		\$10.00	168716	3/25/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	24470 3/3		\$244.70	168716	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	St. Michael Coin	\$45.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Memorial Lion Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Seal of Honor Lithograph Print	\$65.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Overview Lithograph Print	\$65.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2011 Museum Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Officer Coin	\$45.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2012 Museum Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Youth Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2013 Museum Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2014 Museum Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2010 Museum Groundbreaking Coin	\$60.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2015 Memorial Challenge Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2016 Museum Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	2015 Museum Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Pathway Lithograph Print	\$65.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	We Never Walk Alone Print	\$48.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	NLEOMF Challenge Coin	\$30.00	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	SHIPPING FEE	\$19.95	168188	3/4/2017
National Law Enforcement Off. Memorial Fund	01-3690-5700-34365	Materials & Supplies	2161702	Reflections Lithograph Print	\$65.00	168188	3/4/2017
Nault's Windham Honda	01-3692-5700-34795	Station Repairs & Improvement	38599	Generators	\$1,998.00	168145	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276038	Police Uniform Replacement. Per Contract. This wil	\$50.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275886	Police Uniform Replacement. Per Contract. This wil	\$135.45	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275927	Police Uniform Replacement. Per Contract. This wil	\$9.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275885	Police Uniform Replacement. Per Contract. This wil	\$20.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275898	Police Uniform Replacement. Per Contract. This wil	\$205.95	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	272968	Police Uniform Replacement. Per Contract. This wil	\$170.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275889	Police Uniform Replacement. Per Contract. This wil	\$49.95	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275923	Police Uniform Replacement. Per Contract. This wil	\$9.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275932	Police Uniform Replacement. Per Contract. This wil	\$60.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	274685	Police Uniform Replacement. Per Contract. This wil	\$45.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	273434	Police Uniform Replacement. Per Contract. This wil	\$132.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275982	Police Uniform Replacement. Per Contract. This wil	\$328.95	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275871	Police Uniform Replacement. Per Contract. This wil	\$145.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276007	Police Uniform Replacement. Per Contract. This wil	\$23.85	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	273276	Police Uniform Replacement. Per Contract. This wil	\$256.89	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275918	Police Uniform Replacement. Per Contract. This wil	\$242.85	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275928	Police Uniform Replacement. Per Contract. This wil	\$111.50	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275992	Police Uniform Replacement. Per Contract. This wil	\$18.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275962	Police Uniform Replacement. Per Contract. This wil	\$366.50	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275963	Police Uniform Replacement. Per Contract. This wil	\$51.99	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275971	Police Uniform Replacement. Per Contract. This wil	\$14.71	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275899	Police Uniform Replacement. Per Contract. This wil	\$224.50	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275919	Police Uniform Replacement. Per Contract. This wil	\$95.00	168179	3/4/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275920	Police Uniform Replacement. Per Contract. This wil	\$287.39	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275910	Police Uniform Replacement. Per Contract. This wil	\$162.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275887	Police Uniform Replacement. Per Contract. This wil	\$317.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275989	Police Uniform Replacement. Per Contract. This wil	\$429.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275900	Police Uniform Replacement. Per Contract. This wil	\$297.50	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275945	Police Uniform Replacement. Per Contract. This wil	\$94.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275940	Police Uniform Replacement. Per Contract. This wil	\$42.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275954	Police Uniform Replacement. Per Contract. This wil	\$49.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276005	Police Uniform Replacement. Per Contract. This wil	\$18.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	272361	Police Uniform Replacement. Per Contract. This wil	\$25.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275941	Police Uniform Replacement. Per Contract. This wil	\$427.85	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	273444	Police Uniform Replacement. Per Contract. This wil	\$159.50	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	275991	New Personnel Uniforms. This will be used as a op	\$140.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	275880	New Personnel Uniforms. This will be used as a op	\$18.00	168179	3/4/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276065	Police Uniform Replacement. Per Contract. This wil	\$124.95	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276066	Police Uniform Replacement. Per Contract. This wil	\$74.50	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276086	Police Uniform Replacement. Per Contract. This wil	\$198.39	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276098	Police Uniform Replacement. Per Contract. This wil	\$40.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276080	Police Uniform Replacement. Per Contract. This wil	\$27.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276141	Police Uniform Replacement. Per Contract. This wil	\$218.50	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276109	Police Uniform Replacement. Per Contract. This wil	\$522.95	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276071	Police Uniform Replacement. Per Contract. This wil	\$219.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276101	Police Uniform Replacement. Per Contract. This wil	\$174.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276031	Police Uniform Replacement. Per Contract. This wil	\$20.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276047	Police Uniform Replacement. Per Contract. This wil	\$214.50	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276097	Police Uniform Replacement. Per Contract. This wil	\$35.95	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276113	Police Uniform Replacement. Per Contract. This wil	\$211.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276072	Police Uniform Replacement. Per Contract. This wil	\$219.00	168333	3/11/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276273	Police Uniform Replacement. Per Contract. This wil	\$16.00	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	275922	Police Uniform Replacement. Per Contract. This wil	\$15.95	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276258	Police Uniform Replacement. Per Contract. This wil	\$72.00	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276209	Police Uniform Replacement. Per Contract. This wil	\$379.35	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276103	Police Uniform Replacement. Per Contract. This wil	\$140.00	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276100	Police Uniform Replacement. Per Contract. This wil	\$356.90	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276235	Police Uniform Replacement. Per Contract. This wil	\$245.93	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276206	Police Uniform Replacement. Per Contract. This wil	\$20.00	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276231	Police Uniform Replacement. Per Contract. This wil	\$190.90	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276243	Police Uniform Replacement. Per Contract. This wil	\$262.55	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276214	Police Uniform Replacement. Per Contract. This wil	\$15.00	168509	3/18/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276291	Police Uniform Replacement. Per Contract. This wil	\$9.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276337	Police Uniform Replacement. Per Contract. This wil	\$500.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276283	Police Uniform Replacement. Per Contract. This wil	\$170.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276204	Police Uniform Replacement. Per Contract. This wil	\$500.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276295	Police Uniform Replacement. Per Contract. This wil	\$308.85	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276328	Police Uniform Replacement. Per Contract. This wil	\$37.00	168772	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276327	Police Uniform Replacement. Per Contract. This wil	\$55.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276284	Police Uniform Replacement. Per Contract. This wil	\$273.80	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276320	Police Uniform Replacement. Per Contract. This wil	\$297.25	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276298	Police Uniform Replacement. Per Contract. This wil	\$110.85	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276296	Police Uniform Replacement. Per Contract. This wil	\$150.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276324	Police Uniform Replacement. Per Contract. This wil	\$249.50	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276292	Police Uniform Replacement. Per Contract. This wil	\$33.95	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276290	Police Uniform Replacement. Per Contract. This wil	\$135.00	168772	3/25/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	276293	Police Uniform Replacement. Per Contract. This wil	\$153.95	168772	3/25/2017
Nevins Memorial Library	01-3468-5200-35701	Library Support	MARCH 2017	Contract Srvc	\$78,500.00	168171	3/4/2017
New England Detroit Diesel Allison	01-3575-5700-34766	Equipment Parts	1053624	Parts Tree Dept 72	\$53.94	168095	3/4/2017
New England Historic Genealogical Society	01-3468-5200-35701	Library Support	41390617		\$200.00	168585	3/18/2017
New England Real Estate Journal	01-3468-5200-35701	Library Support	266320	acct# 60712	\$119.00	168572	3/18/2017
New England Water Works Assoc.	61-3800-5700-32546	License & Memberships	00049773	NEW ENGLAND WATER WORKS ASSOC. - DOHERTY- WATER TR	\$115.00	168126	3/4/2017
New Horizon Communications Corps.	01-3006-5700-32901	Communications	CORP001038	Communications	\$2,567.00	168479	3/18/2017
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	CORP001038	Communications	\$1,500.00	168479	3/18/2017
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	CORP1038	Communications	\$1,500.00	168479	3/18/2017
Nicholson, Ron	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/22		\$120.00	168191	3/4/2017
Nicholson, Ron	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		\$40.00	168290	3/11/2017
Nicholson, Ron	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$40.00	168620	3/18/2017
Nicolosi, Christine	01-3690-5700-32547	In State Travel/Meals	MEALS 3/2	Meal Reimbursement for in service training. \$20 X	\$100.00	168771	3/25/2017
Nicolosi, Christine	01-3690-5700-33025	K-9 Supplies and Care	DOG MEALS 2/28	Reimbursement for the K-9 dog food. \$1.50 X 365 d	\$42.00	168771	3/25/2017
Nissan Infiniti LT	01-1000-0011-11273	2016 MVET	27530	2016 MVET	\$205.10	168611	3/18/2017
North of Boston Media Group	01-3575-5700-34755	Materials & Supplies	ET428027	48 week subscription for the eagle tribune	\$181.95	168704	3/25/2017
North of Boston Media Group	61-3800-5700-32575	Printing & Advertising	10958063	CORROSION BID IN THE NEWSPAPER- WATER TREATMENT PL	\$479.75	168748	3/25/2017
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S027121709.001	supplies for the water shed and tree dept	\$104.03	168054	3/4/2017
Northeast Electrical Distributors	01-3575-5700-34755	Materials & Supplies	S027581969.001	supplies for the water shed and tree dept	\$82.94	168054	3/4/2017
Northeast Electrical Distributors	01-3468-5200-35701	Library Support	S028193990.002		\$147.54	168158	3/4/2017
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S028219971.001	Various Supplies for the Water Treatment Plant- Pe	\$12.90	168750	3/25/2017
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S028245209.001	Various Supplies for the Water Treatment Plant- Pe	\$264.67	168750	3/25/2017
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S027979700.001	Various Supplies for the Water Treatment Plant- Pe	\$16.33	168750	3/25/2017
Northeast Two Way Radio Corp.	22-1692-0090-17289	Fire Dept. Alarm Room Expense	4383	Radio Installation- see invoice 4383	\$950.00	168289	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Northeast Urologic Surgery PC	01-3476-5700-34737	Veterans Benefits Warrant	235188	Sundry Persons	\$108.04	168813	3/25/2017
Northland JCB	01-3575-5700-34766	Equipment Parts	306042	Trans Seal Kit hwy 128	\$2,075.39	168097	3/4/2017
Northland JCB	01-3575-5700-34766	Equipment Parts	C22562	parts for highway truck 128	\$250.98	168261	3/11/2017
Norton, Aidan	22-1472-0090-17397	Chap 65 Recreation Expense	CAMP 2/24		\$144.00	168199	3/4/2017
Obrien, Robert A	01-1000-0011-11273	2016 MVET	28392	2016 MVET	\$120.00	168608	3/18/2017
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	22903	1/1/17-1/31/17	\$159.00	168034	3/4/2017
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	SI54648		\$19.30	168267	3/11/2017
Omega Industrial Supply, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	SI54648	Cleaner for men to Keep in Trucks - Sewer Departme	\$180.00	168267	3/11/2017
Orourke, John J.	01-1000-0011-11274	2017 MVET	29040	2017 MVET	\$230.31	168603	3/18/2017
Ortega, Kevin	01-1000-0011-11273	2016 MVET	28742	2016 MVET	\$98.69	168209	3/4/2017
Osgood, Matthew	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168639	3/25/2017
Owl Stamp Company, Inc.	01-3010-5700-34705	Office Supplies	146176	Notary Stamp for City Solicitor Richard J. D'Agostino	\$24.90	168037	3/4/2017
Owl Stamp Company, Inc.	01-3005-5700-32537	Printing /Communication	146109	Printing Annual Report	\$529.00	168105	3/4/2017
Pappalardo, Michael	01-3690-5700-32547	In State Travel/Meals	REIM FOOD	Reimbursement for food for the Emergency Operation	\$59.44	168511	3/18/2017
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	CAMP 2/24		\$144.00	168198	3/4/2017
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 2/26		\$60.00	168198	3/4/2017
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 3/5		\$105.00	168297	3/11/2017
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/7		\$90.00	168612	3/18/2017
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	SCORE 3/19		\$30.00	168800	3/25/2017
Peabody, Robert	01-3690-5700-32547	In State Travel/Meals	MEALS 2/17	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168348	3/11/2017
Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168645	3/25/2017
Perroni, David M.	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		\$120.00	168295	3/11/2017
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons		\$183.86	168314	3/11/2017
Perryman, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168647	3/25/2017
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	500140		\$2.00	168146	3/4/2017
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	500140	Pest Control	\$40.00	168146	3/4/2017
Pest-End	61-3800-5700-34740	Hardware & Supplies	505561	One year monitoring of termite station at 124 Cros	\$425.00	168307	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Petrie, Scott	01-3692-5700-32535	Professional Services	RENEW LICENSE	EMT License Reimb.	\$145.00	168324	3/11/2017
Pickles, John	01-1000-0061-12550	Guaranteed Deposits	REIMBURSE	REIMBURMENT ON A BOND	\$2,500.00	168100	3/4/2017
Pilz, Kenneth	01-3690-5700-32547	In State Travel/Meals	MEALS 2/17	Meal Reimbursement for in service training. \$20 X	\$100.00	168778	3/25/2017
Pioneer Research	61-3800-5700-34740	Hardware & Supplies	249119	Heavy duty epoxy non slip safety paint for Harris	\$2,209.12	168766	3/25/2017
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 2/24		\$40.00	168197	3/4/2017
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 3/11		\$40.00	168296	3/11/2017
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT 3/18	Basketball	\$40.00	168615	3/18/2017
PowerPhone, Inc.	01-3692-5700-32368	Training Fees	53132	Public Safety Telecommunicator Course for steven G	\$469.00	168283	3/11/2017
PowerPhone, Inc.	01-3692-5700-32368	Training Fees	53445	TR Combined Certification Course- Z. Tulley	\$729.00	168534	3/18/2017
PowerPhone, Inc.	01-3692-5700-32368	Training Fees	53404	Public Safety Telecommunicator Course- Z. Tulley	\$469.00	168534	3/18/2017
Presentation of Mary Academy	84-1000-0090-18704	Expense E. Castle Trust	THEATER	St. Monica's Jr High	\$2,000.00	168596	3/18/2017
Qscend Technologies, Inc.	22-1012-0090-17512	MGEP Expense	7893	MG & P	\$6,900.00	168823	3/25/2017
Qscend Technologies, Inc.	25-1005-0090-17091	CC IT Citizen Engagement	7893	Community Compact IT Engagement	\$5,000.00	168824	3/25/2017
Quinlan, Jacqueline	01-1000-0011-11274	2017 MVET	31539	2017 MVET	\$5.00	168791	3/25/2017
Quinn, Michael	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/26		\$80.00	168195	3/4/2017
R.B. Allen Co., Inc.	61-3800-5700-34800	Building Repairs & Maint.	80000282	FIRE ALARM MONITORING - WATER TREATMENT PLANT- PER	\$360.00	168127	3/4/2017
Ramirez, Paul	01-3690-5700-32547	In State Travel/Meals	MEALS 2/24	Meal Reimbursement for in servicer training. \$20 X	\$100.00	168341	3/11/2017
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168648	3/25/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1313		\$115.00	168101	3/4/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1287		\$300.00	168101	3/4/2017
RCNA1 PLLC	01-3007-5700-32609	Medical Examinations	1261		\$300.00	168101	3/4/2017
ReadyRefresh by Nestle	01-3350-5713-34705	Office Supplies	07B0439972407	Water Bottles for the rest of the FY 2017 open Pur	\$23.51	168264	3/11/2017
ReadyRefresh by Nestle	01-3350-5713-34705	Office Supplies	07B0439971219	Water Bottles for the rest of the FY 2017 open Pur	\$12.87	168264	3/11/2017
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07B0439985565	Water Bottles replacements for MPD. This will be	\$105.64	168346	3/11/2017
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07B0439985565		\$20.67	168346	3/11/2017
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	07B0433959475	OPEN PURCHASE ORDER	\$11.58	168444	3/11/2017
ReadyRefresh by Nestle	01-3005-5700-34705	Office Supplies	07B0433798659	Office Supplies - Water	\$9.75	168470	3/18/2017
ReadyRefresh by Nestle	01-3006-5700-34705	Office Supplies	07B0438123259	Office Supplies - Water	\$21.33	168480	3/18/2017
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	07A0440238889		\$37.84	168494	3/18/2017
ReadyRefresh by Nestle	01-3350-5713-34705	Office Supplies	07B0439972332	Water Bottles for the rest of the FY 2017 open Pur	\$7.30	168521	3/18/2017
ReadyRefresh by Nestle	01-3350-5713-34705	Office Supplies	07B0439972332		\$1.28	168521	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	07B0439933516	Spring Water - February	\$17.16	168700	3/25/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07B0439971136		\$25.74	168717	3/25/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07B0439971110		\$71.49	168717	3/25/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07B0439985599		\$35.27	168717	3/25/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07B0439985623		\$34.16	168717	3/25/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07B0439971201		\$23.51	168717	3/25/2017
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	07B0439972456		\$14.93	168782	3/25/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75490473		\$181.20	168569	3/18/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORD FEES		\$450.00	168218	3/4/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	RECORDING FEE		\$150.00	168594	3/18/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEE15249		\$75.00	168786	3/25/2017
Reich, Alene	01-3350-5700-32535	Professional Services	PLANNING	Professinal Services : HDC Administration and Hist	\$116.04	168523	3/18/2017
Reich, Alene	01-3350-5700-32535	Professional Services	FEB 2017	Professinal Services : HDC Administration and Hist	\$273.60	168523	3/18/2017
Reliable Door Co	01-3575-5700-34740	Hardware & Supplies	3748	repair 10 x 10 overhead door at the tree dept	\$224.00	168073	3/4/2017
Rexel CLS	01-3575-5700-32718	Building Maintenance	S115971008.001	electrical supplies needed for the Police station	\$103.75	168050	3/4/2017
Rexel CLS	01-3575-5700-32718	Building Maintenance	S115968839-001	electrical supplies needed for the Police station	\$179.79	168050	3/4/2017
Rexel CLS	01-3575-5700-32718	Building Maintenance	S115974955.001	supplies needed for Quinn bld police station	\$724.04	168063	3/4/2017
Rexel CLS	01-3575-5700-32718	Building Maintenance	S116008705-001	supplies needed for Quinn bld police station	\$19.30	168063	3/4/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116008451-001	supplies for the town yard.	\$73.14	168063	3/4/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116040233.001	supplies needed for the water tower	\$383.44	168075	3/4/2017
Reynoso, Alexis	01-3692-5700-32368	Training Fees	REIM EMT	EMT License Reimb.	\$165.00	168732	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	22486146	13685005	\$153.92	168160	3/4/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35000	Copiers	5046955193	Copier Leases	\$1,335.21	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5046955253	Copier Maintenance - Mayors Ofc	\$18.55	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	1067610313	Copier Maintenance	\$718.00	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5046939414	Copier Maintenance	\$38.83	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5046902775	Copier Maintenance	\$60.00	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5046955302	Copier Maintenance - Police	\$25.97	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	106768712	Copier Maintenance	\$123.00	168820	3/25/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5046903406	Copier Maintenance	\$75.00	168820	3/25/2017
Riel, David	01-3692-5700-32535	Professional Services	RENEW LICENSE	EMT License Reimb.	\$145.00	168326	3/11/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22128	pick up at the Landfill for CRT equipment from Dec	\$633.32	168712	3/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22066	pick up at the Landfill for CRT equipment from Dec	\$1,039.58	168712	3/25/2017
RMG Enterprise LLC	01-3890-5300-39813	Recycling Contract	RMG-22042	pick up at the Landfill for CRT equipment from Dec	\$1,541.42	168712	3/25/2017
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,709.50	168650	3/25/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Robert Portney, MD	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	acct# 64035-1826-1	\$40.00	168816	3/25/2017
Rogers, Patrick Michael	01-3690-5700-32612	Tuition	39800	2017 Seminar Police Press conference. Please see	\$175.00	168779	3/25/2017
Ross, Rosemarie J.	01-1000-0011-11273	2016 MVET	47374	2016 MVET	\$80.83	168606	3/18/2017
Ross, Rosemarie J.	01-1000-0011-11273	2016 MVET	32980	2016 MVET	\$17.92	168606	3/18/2017
Rule, David	01-3692-5700-32535	Professional Services	EMT REIM	EMT License Reimb.	\$145.00	168148	3/4/2017
Ryan, Brendan	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$3,224.00	168674	3/25/2017
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168660	3/25/2017
S. J. Services Inc.	01-3575-5700-32535	Professional Services	37199	cleaning services for month of February 2017	\$2,943.00	168061	3/4/2017
S. J. Services Inc.	01-3575-5700-34755	Materials & Supplies	37199	cleaning supplies for the month of February	\$425.00	168061	3/4/2017
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	37482	cleaning services for the Searles Bld	\$3,368.00	168743	3/25/2017
Safety Insurance	01-3149-5345-39937	Insurance Premiums	5052813	Methuen Fire Dept	\$4,711.59	168720	3/25/2017
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4112	Master plumber - OPEN PO - Per Water Superintenden	\$205.00	168137	3/4/2017
Sal Currao Plumbing & Heating	61-3800-5700-32535	Professional Services	4112	Licensed professional plumber - OPEN PO - Per Wate	\$220.00	168137	3/4/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 2/20	F10876	\$74.92	168033	3/4/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 2/27		\$74.92	168226	3/11/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 3/13		\$74.92	168722	3/25/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 3/9		\$38.54	168722	3/25/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 3/9		\$37.46	168722	3/25/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	265497	Parts and Repairs all depts	\$588.71	168096	3/4/2017
Salem Ford Hyundai	01-3575-5700-34766	Equipment Parts	263854	Parts and Repairs all depts	\$5,064.80	168096	3/4/2017
Schieremberg, Henry A	01-1000-0011-11273	2016 MVET	34263	2016 MVET	\$77.92	168206	3/4/2017
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	76306	Parts hwy loader 130	\$180.94	168093	3/4/2017
SEBCO Books	01-3468-5200-35701	Library Support	184135		\$43.89	168156	3/4/2017
Seminara, Salvatore	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$1,196.00	168681	3/25/2017
Shaheen, Anthony R.	01-3692-5700-32368	Training Fees	REIM EMT	EMT License Reimb.	\$165.00	168733	3/25/2017
Shannon Chemical Corp	61-3800-5700-34651	Chemicals	31496	CORROSION INHIBITOR- WATER TREATMENT PLANT- PER. T	\$17,715.40	168130	3/4/2017
Sharma, Satish	01-3575-5850-34760	Sand & Salt- Snow & Ice	MAILBOX	per order of the solicitor reimbursement for damag	\$151.13	168092	3/4/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73808	State inspections	\$35.00	168094	3/4/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73807	State inspections	\$35.00	168094	3/4/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73809	State inspections	\$35.00	168094	3/4/2017
Simplexgrinnell	01-3468-5200-35701	Library Support	83389786		\$906.00	168154	3/4/2017
Sirois, Jeffrey	01-3692-5700-32368	Training Fees	REIM EMT	EMT License Reimb	\$145.00	168725	3/25/2017
Snap On Tools	01-3575-5700-34766	Equipment Parts	11301625021	Test parts all depts	\$1,350.00	168461	3/18/2017
Solar City Corp.	01-2004-4450-24454	Building Permits	BR-16-1389	Cancelled	\$396.00	168065	3/4/2017
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	REIM STICKERS	Reimbursement for vehicle for hire windshield stic	\$187.20	168182	3/4/2017
Solomon, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 3/4	Meal Reimbursement for School Safety Bulling Confe	\$200.00	168335	3/11/2017
Solomon, Joseph	01-3690-5700-32612	Tuition	FLIGHT 3/4	Hotel Reimbursement for 2017 School Safety Advocar	\$2,025.12	168336	3/11/2017
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	PRINTING	MPD Officer's Challenge Coins	\$923.00	168337	3/11/2017
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	PRINTING	Imprinted Supplies for Methuen Police Department P	\$495.00	168337	3/11/2017
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	PRINTING	Police Memorial Day Flag Pins for Police Memorial	\$530.00	168337	3/11/2017
Solomon, Joseph	01-3690-5700-32537	Printing /Communication	PRINTING	Western Union Transfer Fee	\$120.00	168337	3/11/2017
Solomon, Joseph	01-3690-5700-34365	Materials & Supplies	REIM FRAMES		\$0.04	168338	3/11/2017
Solomon, Joseph	01-3690-5700-34365	Materials & Supplies	REIM FRAMES	Reimbursement for 5 Frames for Litograph Prints f	\$510.69	168338	3/11/2017
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1258682		\$55.00	168587	3/18/2017
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	70422190		\$3,175.80	168170	3/4/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70422191		\$336.56	168284	3/11/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70422765		\$285.19	168284	3/11/2017
Sprague Operating Resources LLC	61-3800-5700-32652	Fuel, Oil, Heat	70430423		\$3,860.66	168554	3/18/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70422198		\$2,670.00	168719	3/25/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70430873		\$3,422.58	168719	3/25/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70430422		\$4,363.92	168719	3/25/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70420788		\$1,846.78	168719	3/25/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70421391		\$9.74	168719	3/25/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70430424		\$873.32	168734	3/25/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70431455		\$574.96	168734	3/25/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70431984		\$240.95	168734	3/25/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70431983		\$180.53	168734	3/25/2017
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	8043196755	BOS 10036221	\$96.88	168164	3/4/2017
Staples Business Advantage-Convenience Card	01-3575-5700-34705	Office Supplies	008071	office supplies for Director's office	\$214.44	168739	3/25/2017
Staples Business Advantage-Convenience Card	01-3575-5700-34705	Office Supplies	010469	office supplies for Director's office	\$172.23	168739	3/25/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1746111181	601110005495288	\$97.63	168499	3/18/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1754873601		\$69.99	168499	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1746977191		\$35.48	168499	3/18/2017
Staples-Credit Plan-Library	01-3468-5200-35701	Library Support	28838		\$89.94	168571	3/18/2017
Staples-Credit Plan-Library	01-3468-5200-35701	Library Support	31653	601110007065899	\$35.58	168571	3/18/2017
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 2/22		\$40.00	168193	3/4/2017
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		\$120.00	168291	3/11/2017
Stec, Fred	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$40.00	168625	3/18/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827516	Parts all depts	\$59.65	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827365	Parts all depts	\$169.33	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827510	Parts all depts	\$734.20	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827313	Parts all depts	\$1.66	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827146	Parts all depts	\$129.37	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826829	Parts all depts	\$968.86	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827220	Parts all depts	\$229.49	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826424	Parts all depts	\$4.61	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828382	Parts all depts	\$70.54	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828334	Parts all depts	\$30.58	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828213	Parts all depts	\$40.20	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826927	Parts all depts	\$668.82	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828321	Parts all depts	\$7.69	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826583	Parts all depts	\$54.95	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826614	Parts all depts	\$96.72	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826453	Parts all depts	\$6.32	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	827320	Parts all depts	\$46.80	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826416	Parts all depts	\$110.14	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826381	Parts all depts	\$91.59	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826143	Parts all depts	\$220.33	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828208	Parts all depts	\$62.59	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828139	Parts all depts	\$30.58	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828136	Parts all depts	\$101.00	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	826575	Parts all depts	\$71.86	168099	3/4/2017
Stoneham Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	828377	Parts all depts	\$704.54	168099	3/4/2017
Sullivan Associates	61-3800-5700-34651	Chemicals	33419	Chlorine Gas Dection System - Water Treatment Plan	\$3,270.00	168752	3/25/2017
Sullivan Associates	61-3800-5700-34651	Chemicals	33419		\$16.87	168752	3/25/2017
Sullivan, Scott	01-3692-5700-32535	Professional Services	RENEW LICENSE	EMT License Reimb.	\$145.00	168325	3/11/2017
Sunbelt Rentals, Inc. DBA Case of NE	01-3575-5700-34766	Equipment Parts	C22402	Parts water Depts 123	\$365.11	168098	3/4/2017
Sunbelt Rentals, Inc. DBA Case of NE	01-3575-5700-34766	Equipment Parts	C22562	parts for the water dept truck no. 123	\$108.39	168262	3/11/2017
Sunbelt Rentals, Inc. DBA Case of NE	01-3468-5200-35701	Library Support	67050084-001		\$803.23	168583	3/18/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2015	Void ck 12/12/2015-0000156393	(\$240.33)	156393	3/11/2017

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	JAN. 2016	Void ck 01/16/2016-0000157204	(\$1,053.40)	157204	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Void ck 01/16/2016-0000157210	(\$240.33)	157210	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Void ck 01/16/2016-0000157235	(\$1.74)	157235	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	FEB. 2016	Void ck 02/13/2016-0000158052	(\$1,053.40)	158052	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2016	Void ck 03/12/2016-0000158833	(\$1,053.40)	158833	3/11/2017
Sundry Persons	01-3010-5700-32552	Damages & Incidentals	DAMAGES-6/17	Void ck 06/25/2016-0000161487	(\$320.00)	161487	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2016	Void ck 09/24/2016-0000163833	(\$1.74)	163833	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC 2016	Void ck 12/17/2016-0000166058	(\$537.33)	166058	3/4/2017
Sundry Persons	22-1005-0090-17416	Disaster Relief Expenditures	RELIEF FUND		\$947.00	168106	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0679470 2/9	reim CVS RX	\$5.05	168172	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0679583 2/10	reim CVS RX	\$9.28	168172	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0679477 2/9	reim CVS RX	\$11.11	168172	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0679473 2/9	reim CVS RX	\$10.74	168172	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	0679484 2/9	reim CVS RX	\$37.84	168172	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820417 2/22	reim Packard RX	\$3.65	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6825121 2/22	reim Packard RX	\$3.65	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820419 2/22	reim Packard RX	\$1.00	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820414 2/22	reim Packard RX	\$1.00	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820412 2/22	reim Packard RX	\$3.47	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820416 2/22	reim Packard RX	\$1.00	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820411 2/22	reim Packard RX	\$1.00	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820415 2/22	reim Packard RX	\$3.65	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6810719 2/3	reim Packard RX	\$3.65	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827919 2/23	reim Packard RX	\$1.00	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827976 2/23	reim Packard RX	\$1.00	168174	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256787 2/14	reim CVS RX	\$3.30	168175	3/4/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1239216 2/14	reim CVS RX	\$2.00	168175	3/4/2017
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	OVER PYMT	Termed Health Ins.	\$279.29	168265	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM EYE	Eye Glasses	\$143.22	168312	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1303079 2/2		\$8.25	168313	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1280319 2/12		\$1.00	168313	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1214388 2/20		\$1.00	168313	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1272027 2/21		\$3.30	168313	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1319283 2/8	reim CVS RX	\$3.65	168313	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1202637 2/22		\$3.30	168313	3/11/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	4781587580	reimburse Quest Diag	\$7.52	168320	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$177.30	168351	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$353.06	168352	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$405.33	168353	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$499.00	168354	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$601.24	168355	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$489.78	168356	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$518.00	168357	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$872.11	168358	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pyrrl	\$479.59	168359	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,029.00	168360	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$359.50	168361	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$780.61	168362	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$690.00	168363	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$140.35	168364	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$110.00	168365	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$778.00	168366	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$111.17	168367	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$202.51	168368	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,310.00	168369	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$517.57	168370	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$247.00	168371	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$0.90	168371	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$134.00	168372	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$817.67	168373	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$136.00	168374	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$545.38	168375	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$309.00	168376	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$432.00	168377	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$430.00	168378	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$325.10	168379	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$171.10	168380	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$615.62	168381	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$310.00	168382	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$342.00	168383	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$366.00	168384	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$176.30	168385	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$600.08	168386	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$109.00	168387	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$156.70	168388	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,310.00	168389	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$109.00	168390	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$109.00	168391	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$609.00	168392	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,190.00	168393	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$605.00	168394	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$483.50	168395	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$268.67	168396	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$691.01	168397	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$159.86	168398	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$359.40	168399	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$356.00	168400	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$140.89	168401	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$571.37	168402	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$226.72	168403	3/11/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$98.14	168404	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,315.05	168405	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,165.98	168406	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$24.00	168407	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$1,017.42	168408	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$358.18	168409	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$309.20	168410	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$155.50	168411	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2017	Vets Ben Pырll	\$502.55	168412	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Vet. Benefit Payroll	\$240.33	168413	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2015	Veterans Ben. Payroll	\$240.33	168413	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Vet. Benefit Payroll	\$1.74	168423	3/11/2017
Sundry Persons	01-3010-5700-32552	Damages & Incidentals	DAMAGES-6/17	damage release	\$320.00	168434	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	FEB. 2016	VET. BENEFIT PAYROLL	\$1,053.40	168445	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	JAN. 2016	Vet. Benefit Payroll	\$1,053.40	168445	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MARCH 2016	Vet. Benefit Payroll	\$1,053.40	168445	3/11/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	SEPT 2016	Vets benefits payroll	\$1.74	168450	3/11/2017
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	CONLIN'S	reimburse	\$92.94	168539	3/18/2017
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	REIM RX		\$59.95	168539	3/18/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	B 3/5	Void ck 03/18/2017-0000168559	(\$8.00)	168559	3/18/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	B 3/5	518000000068689	\$8.00	168559	3/18/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1386454 2/22	Reim CVS RX	\$65.00	168562	3/18/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	SPINDEL EYE	Reimburse	\$90.00	168562	3/18/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM DENTAL	Aspen Dental	\$184.20	168563	3/18/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1324726 2/26	reim CVS RX	\$5.05	168805	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1327261 3/5	reim CVS RX	\$7.17	168805	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6119662 3/13	Reim Colin's RX	\$3.30	168807	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6136928 2/23	Reim Colin's RX	\$8.25	168807	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6119413	Reim Colin's RX	\$3.30	168807	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6138391	Reim Colin's RX	\$2.05	168807	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6137349 2/28	Reim Colin's RX	\$1.76	168807	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	279623349 2/22	reim CVS RX	\$4.65	168812	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	279623348 2/22	reim CVS RX	\$16.00	168812	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6925310 3/10	Reim Walmart RX	\$4.56	168814	3/25/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	COPAY	Reimburse Doc visit	\$10.00	168814	3/25/2017
SUNRUN INC	01-2004-4450-24454	Building Permits	R-16-1119	Cancelled	\$216.00	168067	3/4/2017
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-16-0717	Cancelled	\$50.00	168087	3/4/2017
SUNRUN INC	01-2004-4450-24454	Building Permits	R-16-1798	Refund	\$108.00	168755	3/25/2017
SUNRUN INC	01-2004-4450-24456	Electrical Permits	E-16-1198	Refund	\$50.00	168755	3/25/2017
SUPERCO SPECIALTY PRODUCTS	61-3800-5700-34800	Building Repairs & Maint.	15043461	Powerhouse Mega Block- Water Treatment Plant- per	\$193.00	168129	3/4/2017
Swank Motion Pictures, Inc.	01-3468-5200-35701	Library Support	2305299		\$677.00	168573	3/18/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Szettella, Bryan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/5		\$120.00	168294	3/11/2017
Talbot, Richard	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168649	3/25/2017
Tardif, Richard	01-3692-5700-32535	Professional Services	REIM EMT	EMT License Reimb.	\$145.00	168727	3/25/2017
Taser International, Inc	01-3690-5700-34783	Firearm Supplies	SI1468385	Year 2 for the Officer Safety Plan and Evidence.co	\$27,299.02	168776	3/25/2017
Taser International, Inc	25-1690-0090-17332	Police, Body Cameras Expense	SI1468385	Year 2 for the Officer Safety Plan and Evidence.co	\$25,466.00	168780	3/25/2017
Tata & Howard, Inc.	61-3800-5780-32535	Professional Services	7	Chapter 30B- Exemption, Sec 32A- Matters Exempt fr	\$3,477.20	168768	3/25/2017
Tata & Howard, Inc.	61-3800-5780-32535	Professional Services	6	Chapter 30B- Exemption, Sec 32A- Matters Exempt fr	\$8,141.54	168768	3/25/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11074		\$1,630.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11069		\$320.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11072		\$240.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11070		\$560.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11073		\$400.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11067		\$160.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11068		\$240.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11071		\$290.00	168276	3/11/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11066		\$240.00	168276	3/11/2017
TEC	25-1356-0090-17304	MassWorks EOHED Expense	11048	Massworks grant Pelham St/ danton dr.	\$2,680.00	168518	3/18/2017
Ternion Resources	61-3578-2014-35042	16-51 Residential Mtrs,Services	1002	Water and sewer billing software training - OPEN P	\$1,225.00	168139	3/4/2017
Ternion Resources	61-3800-5700-34754	Water Meters	1002	Utility water billing audit and water meter testin	\$1,250.00	168139	3/4/2017
Ternion Resources	61-3800-5700-34754	Water Meters	1001	Utility water billing audit and water meter testin	\$3,750.00	168139	3/4/2017
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168662	3/25/2017
Thrive CITS, LLC	01-3006-5700-32523	Prof Services-Corporate IT	30506	Corporate IT monthly bill for February	\$18,639.00	168108	3/4/2017
Thrive CITS, LLC	01-3006-5700-32523	Prof Services-Corporate IT	30695	Professional Services - IT	\$18,711.00	168481	3/18/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0075595	Various Cold Water Meters with Registers and Radio	\$228.98	168759	3/25/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0075228	Various Cold Water Meters with Registers and Radio	\$291.40	168759	3/25/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0075535	Various Cold Water Meters with Registers and Radio	\$60.00	168759	3/25/2017
T-Mobile	01-3468-5200-35701	Library Support	9450 2/11	952343085 Library	\$94.50	168169	3/4/2017
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/7		\$80.00	168624	3/18/2017
Torres, Denesi	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE 3/13		\$120.00	168795	3/25/2017
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	165255	Sand for hwy	\$3,100.85	168274	3/11/2017
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	165328	100 tons of washed sand	\$490.83	168274	3/11/2017
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,392.00	168644	3/25/2017
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	165342	Washed Sand	\$2,731.81	168702	3/25/2017

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Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	165361	Washed Sand	\$1,750.17	168702	3/25/2017
Toyota Lease trust	01-1000-0011-11273	2016 MVET	43126	2016 MVET	\$64.58	168601	3/18/2017
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37822	2016 MVET	\$75.42	168597	3/18/2017
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37813	2016 MVET	\$14.79	168597	3/18/2017
Toyota Motor Credit Co	01-1000-0011-11273	2016 MVET	37884	2016 MVET	\$98.75	168610	3/18/2017
TransMedic	01-3575-5700-34766	Equipment Parts	78870	replace transmission	\$4,005.00	168255	3/11/2017
TTS (That's the Spirit)	22-1472-0090-17397	Chap 65 Recreation Expense	BSKTBLL CAMP	Professional services February VacationBasketball	\$2,136.00	168064	3/4/2017
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3701286	98882-065	\$1,096.00	168808	3/25/2017
United Business Machines	01-3468-5200-35701	Library Support	AR18193		\$53.17	168582	3/18/2017
United Business Machines	01-3468-5200-35701	Library Support	AR18491		\$975.00	168582	3/18/2017
United Compressor & Pump.	61-3800-5700-32535	Professional Services	40815	Specialty water pump repairs - OPEN PO - per Water	\$884.00	168133	3/4/2017
United Compressor & Pump.	61-3800-5700-32535	Professional Services	40855	Specialty water pump repairs - OPEN PO - per Water	\$2,957.00	168133	3/4/2017
United Divers	01-3692-5700-34795	Station Repairs & Improvement	103770	Service Call Air compressor Problem- See Inv. 1037	\$160.05	168144	3/4/2017
University Products	01-3002-5700-32538	Binding	141422-00		\$35.67	168485	3/18/2017
University Products	01-3002-5700-32538	Binding	141422-00	Mylar Sleeves for Death Certificates	\$209.80	168485	3/18/2017
US Bank	01-1000-0004-11229	2017 Real Property Levy	4742	2017 Real Estate	\$420.02	168789	3/25/2017
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	2090344	9/1/16-9/1/17	\$2,066.67	168723	3/25/2017
Valdez, Veronica	01-2005-4770-24772	Parking Fines	REIM 37080	Duplicate pymt	\$25.00	168788	3/25/2017
Valliere, Ronald	01-3690-5700-32547	In State Travel/Meals	MEALS 2/20	Meal Reimbursement for Supervisor Leadership Train	\$100.00	168183	3/4/2017
VCFS Auto Leasing Company	01-1000-0011-11273	2016 MVET	38802	2016 MVET	\$28.65	168609	3/18/2017
Vehicle Asset Universal Leasing Trust	01-1000-0011-11273	2016 MVET	38935	2016 MVET	\$51.04	168598	3/18/2017
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2090744.01	3/4 inch compression by 1 inch Male adapter for Mu	\$351.50	168764	3/25/2017
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2091059.001	3/4 inch compression by 1 inch Male adapter for Mu	\$76.20	168764	3/25/2017
velocity Hub	01-3692-5700-32368	Training Fees	VHFSEA1705	Fire Service Executive Academy- Spring 2017- Chief	\$2,000.00	168536	3/18/2017
Ventrillo, Joseph	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168642	3/25/2017
Verizon - Albany	01-3468-5200-35701	Library Support	19499 2/6	Nevins Memorial Library	\$194.99	168166	3/4/2017

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Verizon - Albany	29-1000-0090-17613	Communications Expense	30254 2/21	acct:852017921000108 billing 2/22 -03/21	\$302.54	168471	3/18/2017
Verizon - Albany	61-3800-5700-32569	Telephone	1158 2/20		\$11.58	168552	3/18/2017
Verizon - Albany	61-3800-5700-32569	Telephone	1158 2/20	Water Treatment	\$11.58	168553	3/18/2017
Verizon - Albany	01-3468-5200-35701	Library Support	19499 3/6	854673913000189	\$194.99	168579	3/18/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	9781127567	Communications Expense	\$854.21	168819	3/25/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	35136 3/2	Water Tower Wireless	\$351.36	168822	3/25/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9781127564	Police Wireless	\$1,831.87	168472	3/18/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9781127565	Police Wireless	\$669.33	168473	3/18/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9781127568	Police Wireless	\$610.14	168474	3/18/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9781127571	Fire Wireless	\$244.75	168475	3/18/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9781127572	Fire Wireless	\$821.47	168476	3/18/2017
Verizon Wireless - Albany	01-3006-5805-35717	Ipads (Request of Councilors)	9781198148	Council Ipads	\$304.06	168477	3/18/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9781127569	Water Wireless	\$305.78	168482	3/18/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9781127570	Water Tower Wireless	\$304.75	168483	3/18/2017
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9780610101		\$80.02	168487	3/18/2017
Vogel Printing Co.	01-3692-5700-34705	Office Supplies	B9495	500 Letterheads	\$119.00	168528	3/18/2017
Vogel Printing Co.	01-3692-5700-34705	Office Supplies	B9495	500 Envelopes	\$104.00	168528	3/18/2017
VW Credit Leasing LTD	01-1000-0011-11271	2014 MVET	37234	2014 MVET	\$37.92	168215	3/4/2017
W.B. Mason	01-3111-5700-34703	Photo Copy Paper	I41946035	Per Bid Award through Crest Collaborative 8.5 x 11	\$935.20	168035	3/4/2017
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I41739460	DURACELL COPPER TOP BATTERIES AA, 24 PK	\$15.92	168035	3/4/2017
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I41739460	STAINLESS STEEL SCISSORS, 8 IN LONG, WHITE AND BLU	\$12.99	168035	3/4/2017
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I41739460	FISKARS 8 IN. ZEBRA SCISSORS	\$2.75	168035	3/4/2017
W.B. Mason	01-3111-5700-34707	Stationary & Supplies	I41739460	SCISSORS ,8 IN.RED.	\$1.58	168035	3/4/2017
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I41975467	78A TONER CARTRIDGRE	\$61.67	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	55X TONER CARTRIDGE	\$175.66	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	WINDOW ENVELOPE	\$33.85	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	COFFEE	\$23.98	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	HOT CUPS	\$9.99	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	HANGING FILE FOLDERS (LETTER)	\$8.28	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	LARGE BINDER CLIPS	\$1.93	168141	3/4/2017
W.B. Mason	01-3692-5700-34705	Office Supplies	I41975467	HIGHLIGHTERS 5/SET	\$3.22	168141	3/4/2017
W.B. Mason	01-3690-5700-34705	Supplies	I41797475	Blue cardstock paper 1 X 9.71, laninating pouches	\$775.83	168176	3/4/2017
W.B. Mason	01-3466-5700-34725	Paper Supplies	I41797399	Copy Paper, Printer Cartridges, Folders, Envelopes	\$198.51	168231	3/11/2017
W.B. Mason	01-3005-5700-34705	Office Supplies	I41889395	Envelopes	\$28.10	168322	3/11/2017
W.B. Mason	01-3690-5700-34705	Supplies	I41744590	See attached quote from W B Mason for various off	\$1.17	168332	3/11/2017
W.B. Mason	01-3690-5700-34705	Supplies	I41739110	See attached quote from W B Mason for various off	\$142.07	168332	3/11/2017
W.B. Mason	01-3690-5700-34705	Supplies	I41586043	See attached quote from W B Mason for various off	\$1,692.48	168332	3/11/2017
W.B. Mason	01-3002-5700-32537	Printing /Communication	I41891557	FAX Print Cartridge	\$22.49	168484	3/18/2017
W.B. Mason	01-3002-5700-32537	Printing /Communication	I41891557	Printer Cartridge for Licensing Printer	\$135.47	168484	3/18/2017
W.B. Mason	01-3002-5700-32538	Binding	I41892143	Sheet Protectors for Birth Certificates	\$101.94	168484	3/18/2017
W.B. Mason	01-3002-5700-32538	Binding	I41892143	Binders for Birth Certificates	\$26.72	168484	3/18/2017

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W.B. Mason	01-3690-5700-32704	Photo Copy Supplies	I42091408	Photo Copy Paper for the Police Dept. 50 cases at	\$1,169.00	168508	3/18/2017
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I42215408	Sundries Items, Order# S045257747	\$468.96	168520	3/18/2017
W.B. Mason	01-3135-5700-34705	Office Supplies	I42217872	OPEN PURCHASE ORDER	\$437.65	168593	3/18/2017
W.B. Mason	61-3800-5700-34740	Hardware & Supplies	I42217196	Headsets for Water Shop per Water Superintendent.	\$140.72	168758	3/25/2017
W.B. Mason	01-3690-5700-34705	Supplies	I42420903	Desk Highlighter (3 dozen)	\$11.07	168770	3/25/2017
W.B. Mason	01-3690-5700-34705	Supplies	I42423179	Note books & Replacment Labes for Chief's Office.	\$34.50	168770	3/25/2017
W.B. Mason	01-3690-5700-34705	Supplies	I42420373	See attached quote from W B Mason for various offi	\$302.97	168770	3/25/2017
W.B. Mason	01-3135-5700-34705	Office Supplies	I42512630	OPEN PURCHASE ORDER	\$260.67	168785	3/25/2017
Walsh, Teresa	01-1000-0004-11229	2017 Real Property Levy	5098	2017 Real Estate	\$750.00	168212	3/4/2017
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	2123401-2265-5	CONTRACT FOR TRASH PICK UP FOR FISCAL YEAR 2017. -	\$27,351.22	168705	3/25/2017
Webster Greene, Paul	29-1000-0090-17627	Arts Lottery Expense	BOX RENEWAL		\$134.00	168525	3/18/2017
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5003750729		\$540.81	168165	3/4/2017
West Payment Center	01-3010-5700-32550	Expenses	835704711	West Law, West Information Charges West Law Legal	\$220.42	168464	3/18/2017
West Payment Center	01-3010-5700-32550	Expenses	835781126	West Payment Center, Thomson Reuters Books for the	\$216.00	168829	3/25/2017
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	SCORER 3/5		\$30.00	168300	3/11/2017
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	BASEBALL 3/9		\$20.00	168616	3/18/2017
Wheeler, Cory	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCT	Baseball	\$40.00	168803	3/25/2017
When to Work, Inc	25-1468-0090-17348	St Aid to Library Expense	694444601217		\$300.00	168629	3/18/2017
Whittaker, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS 2/10	Meal Reimbursement for in service training. \$20 X	\$100.00	168775	3/25/2017
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$871.00	168671	3/25/2017
Wilder, Sr., William J.	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$2,483.00	168687	3/25/2017
William E. Bonanno Construction	01-3466-5700-32660	Equipment Hire Snow	SNOW REMOVAL	Snow Removal Lot 2/7/17	\$250.00	168545	3/18/2017
Wise El Santo Co., Inc.	01-3575-5700-34755	Materials & Supplies	1188608	protected eye wear, 20 pairs	\$35.00	168080	3/4/2017
Wise El Santo Co., Inc.	61-3800-5700-32535	Professional Services	1191492	Various Safety Equipment for Engineering Division-	\$29.22	168272	3/11/2017
Wise El Santo Co., Inc.	61-3800-5700-32535	Professional Services	1191505	Various Safety Equipment for Engineering Division-	\$71.86	168272	3/11/2017
Wise El Santo Co., Inc.	61-3800-5700-32535	Professional Services	1192371	Various Safety Equipment for Engineering Division-	\$22.66	168272	3/11/2017
Wise El Santo Co., Inc.	61-3800-5700-32535	Professional Services	1191417	Various Safety Equipment for Engineering Division-	\$45.53	168272	3/11/2017
Wise El Santo Co., Inc.	61-3800-5700-32535	Professional Services	1191466	Various Safety Equipment for Engineering Division-	\$95.43	168272	3/11/2017
Wise El Santo Co., Inc.	61-3800-5700-32680	Safety Equipment and Supplies	1191324	Personal protective equipment including hard hats,	\$348.00	168304	3/11/2017

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Woodard & Curran	01-3575-5700-35398	Landfill Closure	136776	Annual landfil inspection and enviromental monitor	\$4,650.00	168707	3/25/2017
Workplace Essentials, Inc.	01-3468-5200-35701	Library Support	376740		\$140.76	168586	3/18/2017
Xavus Solutions LLC	25-1466-0090-17347	Elder Affairs Expense	9488	Senior Center	\$490.00	168230	3/11/2017
Yacubacci, Daniel	01-3575-5850-32660	Equipment Hire Snow	SNOW 3/14		\$741.00	168694	3/25/2017
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	MARCH 2017	Consultant invoice for the month of February 2017	\$600.00	168458	3/18/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	11 2/14	PER CONTRACT work done Nove 21 thru Dec 4 and work	\$1,527.60	168053	3/4/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	12 2/15	PER CONTRACT work done Nove 21 thru Dec 4 and work	\$1,225.20	168053	3/4/2017
					\$3,424,751.42		