

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
14 Calumet Road LLC	01-1000-0004-11229	2017 Real Property Levy	14579	2017 Real Estate	\$12,200.18	169849	5/6/2017
3rd Generation Plumbing & Heating	01-3575-5700-32718	Building Maintenance	7194	Unwinterize shack at Neil Playground	\$95.00	169954	5/13/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	7200	See attached invoice # 7200 Clean & Tune Boiler No	\$180.00	170308	5/27/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	6659	See attached invoice # 6659- Repair Leaking Shower	\$120.00	170308	5/27/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	6964	See attached invoice # 6964- Repair WC in app room	\$115.00	170308	5/27/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	6971	See attached invoice # 6971- Repair & Snake Urinal	\$397.50	170308	5/27/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	6993	See attached invoice # 6993- Repair Urinal & Modin	\$247.50	170308	5/27/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	7011	See attached invoice 7011 Snake Toilet West End St	\$95.00	170308	5/27/2017
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	7166	See attached invoice # 7166-Bleed Oil Line North E	\$95.00	170308	5/27/2017
460 Broadway Realty LLC	01-1000-0004-11229	2017 Real Property Levy	7342	2017 Real Estate	\$1,122.12	169848	5/6/2017
4imprint Promotional Products	25-1692-0090-17500	Safe- Fire Dept. Expense	5372229	3 in 1 Noodle Charging Cable	\$891.57	169748	5/6/2017
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	023500	RESET FILTER # 4 LIMITS FOR RATE CONTROL VALVE- WA	\$450.00	169780	5/6/2017
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	023536	MONTHLY PM SERVICE JAN-JUNE- OPEN PO- PER T.LANNAN	\$800.00	169911	5/13/2017
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	023530	SERVICE TO INSTALL CHLORINE GAS MONITORS IN CHEMIC	\$800.00	169911	5/13/2017
AAA Police Supply	01-3690-5700-32598	Bullet Resistant Vests	56137	Active Shooter Kit by Survival Armor which include	\$8,626.00	170349	5/27/2017
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	56277	Hornady 80892 - 200/case .300 Blackout 208 A-Max a	\$2,080.00	170349	5/27/2017
AAA Police Supply	01-3690-5700-34783	Firearm Supplies	56277	Hornady 8089 - 200/case .300 Blackout Ammunition 1	\$2,745.00	170349	5/27/2017
Abraham, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS 4/28	Meal Reimbursement for In Service Training. \$20 X	\$100.00	170207	5/20/2017
Abraham, Maureen P	01-1000-0011-11274	2017 MVET	184	2017 MVET	\$32.81	170252	5/20/2017
Access A/V, LLC	22-1016-0094-18516	MCTV/Verizon Fund Balance	20156251		\$6,578.90	169855	5/6/2017
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20156292		\$19,418.84	170329	5/27/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	135652	Car 2, 3 & 4 - Install graphics, xfer radio, siren	\$5,175.00	169798	5/6/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136173	Car 5- Visor Light , radio, siren, grill lights, k	\$600.00	169798	5/6/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	135650	Car 1- Parking Control Graphics, Transfer Lights,	\$1,850.00	169798	5/6/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136064	Car 6- Install visor light, radio, siren, grill li	\$475.00	169798	5/6/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	136219	Car 9- Install visor light, Deck & grill lights, k	\$1,000.00	169798	5/6/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	135949	Car 7- Install cage, kill switch, transfer compute	\$600.00	169798	5/6/2017
Adamson Industries Corporation	01-3690-5805-35675	Cruiser Equipment	135952	Car 8- Install Visor & Deck lights, wig wags, fron	\$2,050.00	169798	5/6/2017
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	235340		\$53.88	169857	5/6/2017
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 4/25	Meal Reimbursement for Fast Active Shooter Trainin	\$40.00	169808	5/6/2017
Aiello, Joseph	01-3690-5700-32547	In State Travel/Meals	MEALS 4/21	Meal Reimbursement for In service Training \$20 X	\$100.00	170042	5/13/2017

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Aiello, Mark	01-3690-5700-32547	In State Travel/Meals	MEALS 4/29	Meal Reimbursement for In Service Training. \$20 X	\$100.00	170045	5/13/2017
Air Cleaning Specialists, LLC	01-3692-5700-34795	Station Repairs & Improvement	30634	Plymovent service Contract	\$2,696.00	169917	5/13/2017
Airgas USA, LLC	01-3692-5700-34794	Ambulance Supplies	9062652755	Invoice 9062127409-p Medical Grade Oxygen	\$39.82	169743	5/6/2017
Airgas USA, LLC	01-3692-5700-34792	Drugs & Medical Supplies	9063059600	Medical Grade Oxygen	\$45.19	170175	5/20/2017
Airgas USA, LLC	61-3800-5700-34746	Laboratory Supplies	9062848312	5 Nitrogen UHP- Hazemat charge, Fuel Surcharge, an	\$1,059.01	170319	5/27/2017
Airgas USA, LLC	61-3800-5700-34746	Laboratory Supplies	9062796378	5 Nitrogen UHP- Hazemat charge, Fuel Surcharge, an	\$1,843.24	170319	5/27/2017
Al McGregor Fence Co. Inc.	61-3800-5702-32534	Equipment Repair	FENCE	Burnham Rd. Fence was knocked down in snow storm,	\$1,248.00	169777	5/6/2017
Al McGregor Fence Co. Inc.	61-3800-5702-32534	Equipment Repair	GATE	Gate installed at Burnham Rd. When power was out,	\$665.00	169777	5/6/2017
Alaimo, Lisa	01-3690-5700-34779	Prisoners Care	REIM SUPPLIES		\$0.20	170203	5/20/2017
Alaimo, Lisa	01-3690-5700-34779	Prisoners Care	REIM SUPPLIES	Reimbursement for refreshments and paper products	\$264.00	170203	5/20/2017
Alarm Contracting Enterprise	61-3800-5702-32679	Alarm System	303317	Replace Battery for Alarm System- Sewer Division-	\$170.00	169775	5/6/2017
Alfano, Joseph C	01-1000-0004-11229	2017 Real Property Levy	2092	2017 Real Estate	\$221.22	169837	5/6/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	52142	Police Uniform Replacement. Per contract. Please	\$429.37	169821	5/6/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	52140	Police Uniform Replacement. Per contract. Please	\$118.56	169821	5/6/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	52139	Police Uniform Replacement. Per contract. Please	\$500.00	169821	5/6/2017
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	52039	Police Uniform Replacement. Per contract. Please	\$67.95	169821	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	173920707976	CR039272776126 (93.94)	\$8.95	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	102645661885		\$712.93	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	L170410		\$40.06	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	247687422878		\$30.98	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	194994968555		\$25.90	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	292405998409		\$40.99	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	007317862384		\$18.65	169867	5/6/2017
Amazon	22-1011-0090-17511	MCTV Expense	153723469931		\$267.80	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	027444484224		\$58.18	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	115683624519		\$6.26	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	027447555822		\$157.90	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	094172592059		\$899.91	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	246328286418		\$27.95	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	053216048561		\$4.88	170334	5/27/2017
Amazon	22-1011-0090-17511	MCTV Expense	L170510		\$16.77	170334	5/27/2017
American Carnival Mart & Party Land	22-1472-0090-17397	Chap 65 Recreation Expense	186406	Easter Egg Hunt Eggs	\$299.34	169755	5/6/2017

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American Legion Auxiliary Unit 122	01-3476-5700-34159	Memorial Day Wreaths	WREATHS	Large wreaths for Memorial Day	\$360.00	170394	5/27/2017
American Legion Auxiliary Unit 122	01-3476-5700-34159	Memorial Day Wreaths	WREATHS	Small wreaths for Veterans Squares	\$430.00	170394	5/27/2017
Amore Electric, Inc.	01-2004-4450-24456	Electrical Permits	E-17-0325	Permit Refund	\$60.00	169684	5/6/2017
Andover Small Engine Service	61-3800-5700-32534	Equipment Repair	6109	Small Engine Repairs - pumps, lawn, mowers for Wat	\$65.11	170292	5/27/2017
Angel View Pet Cemetery & Crematory, Inc.	01-3690-5700-33027	Animal Care	268171	Animal Crematory. Please see the attached invoice	\$91.46	170212	5/20/2017
Antonacci, Lauri	01-3005-5700-32547	Travel, Meetings in State	MILEAGE 5/17	Reimbursement for mileage for Apple Hill Farm , Le	\$43.44	170256	5/20/2017
Apple Books	25-1468-0090-17348	St Aid to Library Expense	106785		\$466.32	170020	5/13/2017
Appliance Corner, Inc.	61-3800-5700-32534	Equipment Repair	96523	Replacement of appliances at 124 Cross St Water Sh	\$2,372.00	169764	5/6/2017
Arbordale Publishing , LLC	25-1468-0090-17348	St Aid to Library Expense	20172101		\$639.20	170023	5/13/2017
Arrow Floor	01-3575-5700-34755	Materials & Supplies	38917	Armstrong Flooring - Vinyl Tile 700 sq.ft @ .25 ce	\$175.00	169757	5/6/2017
ASAP Fire and Safety	01-3692-5700-34804	Firefighting Equip.& Maint.	095218	Fire Extinguisher Service Call	\$139.00	170172	5/20/2017
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	8341 4/20	638080256	\$83.41	169860	5/6/2017
AT&T Mobility IL	22-1011-0090-17511	MCTV Expense	4772 4/5	287254590075	\$47.72	169869	5/6/2017
Atlantic Broom Service, Inc.	01-3575-5700-34766	Equipment Parts	246150	Street Sweeper Brooms	\$1,520.00	169713	5/6/2017
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	20397	Parts for various Divisions per R. Guilmette- Fire	\$89.00	170150	5/20/2017
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	20432	Parts for various Divisions per R. Guilmette- Fire	\$175.00	170150	5/20/2017
Auto Electric Service, LLC	01-3575-5700-34766	Equipment Parts	20318	Parts for various Divisions per R. Guilmette- Fire	\$198.00	170150	5/20/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	711864	Parts and Repairs all Divisions per R. Guilmette,	\$269.36	170165	5/20/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	259989C	Parts and Repairs all Divisions per R. Guilmette,	\$201.16	170165	5/20/2017
Autofair Ford of Haverhill	01-3575-5700-34766	Equipment Parts	261432	Parts and Repairs all Divisions per R. Guilmette,	\$536.19	170165	5/20/2017
Avila, Sandra	01-3466-5700-32535	Professional Services	W/E 5/6	Ceramics Instructor	\$200.00	169892	5/13/2017
Axon Enterprises, Inc	01-3690-5700-34783	Firearm Supplies	SI1480396	See attached quote for the Cartridge Plan for all	\$9,590.40	170050	5/13/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	182	Prisoner Food. This will be used as a open purcha	\$5.50	170052	5/13/2017
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	73	Prisoner Food. This will be used as a open purcha	\$5.50	170052	5/13/2017



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Bistany, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 4/14	Meal Reimbursement for inservice training \$20 X 5	\$100.00	169806	5/6/2017
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	07116012033		\$1,023.54	170230	5/20/2017
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7062064	Apr '17 Med D Premiums	\$112,127.06	170257	5/27/2017
Boes, George F Jr	01-1000-0011-11274	2017 MVET	3752	2017 MVET	\$66.35	170251	5/20/2017
Boleski, Allison E	01-1000-0011-11274	2017 MVET	3849	2017 MVET	\$55.83	170254	5/20/2017
Bonanno, Charles E.	01-1000-0011-11274	2017 MVET	3870	2017 MVET	\$45.21	170074	5/13/2017
Borden & Remington Co.	61-3800-5700-34651	Chemicals	240087	Sodium Hypochlorite for WTP per T. Lannan. Open P.	\$1,782.98	170313	5/27/2017
Borrelli, Laurie	01-3690-5700-32547	In State Travel/Meals	MEALS 4/14	Meal Reimbursement for inservice training \$20 X 5	\$100.00	169812	5/6/2017
Borrelli's Italian Deli & Catering	01-3690-5700-32547	In State Travel/Meals	POLICE	Lunch provided for Detective Rick Pilz retirement.	\$97.50	169803	5/6/2017
Boucher, Elaine M	01-1000-0004-11229	2017 Real Property Levy	5520	2017 Real Estate	\$400.00	169835	5/6/2017
Bound Tree Medical LLC	25-1692-0090-17217	Walmart Grant Expense	82470578	Misc. Ambulance supplies- See attached invoice 824	\$524.09	169923	5/13/2017
Bower, Patrick L	61-3800-5700-32535	Professional Services	MARRIOTT	Reimbursement for water conference in Tempe, Arizo	\$541.50	169935	5/13/2017
Bradford Welding and Truck Equipment	01-3575-5700-34766	Equipment Parts	1322-36805	Transfer Loaders	\$1,080.00	169722	5/6/2017
Bradford Welding and Truck Equipment	01-3575-5700-34755	Materials & Supplies	1322-36806	Repair bumper for truck dropper truck 9	\$460.00	170141	5/20/2017
Brancato, Sebastiano	01-1000-0004-11229	2017 Real Property Levy	186	2017 Real Estate	\$401.41	169841	5/6/2017
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	955029715		\$440.00	170033	5/13/2017
BRN Corp	01-3476-5700-34737	Veterans Benefits Warrant	88970		\$12.51	170395	5/27/2017
Broadview Networks	01-3468-5200-35701	Library Support	17140228	978-683-0510	\$345.99	170032	5/13/2017
BROWN RICHARDSON & ROWE, INC.	01-3350-5700-32525	Matching Grants	01	PARC grant Match - \$27,117 reappropriated from Loa	\$28,689.20	170221	5/20/2017
BROWN RICHARDSON & ROWE, INC.	25-1356-0090-17299	PARC Grant for Riverside Park	01	Riverside Park agreement dated 03/24/17	\$55,690.80	170222	5/20/2017
Brown, Regina E	01-1000-0011-11274	2017 MVET	4609	2017 MVET	\$97.40	170092	5/13/2017
Brownells, INC.	01-3690-5700-34783	Firearm Supplies	13939162	See attached quote for two AR-15 11.5 complete rec	\$1,788.54	169816	5/6/2017
Brownells, INC.	01-3690-5700-34783	Firearm Supplies	13712511.00	See attached quote and memo for parts, tools and s	\$2,252.77	170051	5/13/2017

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Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	490742	Per city contract - OPEN PO - Per Water Superinten	\$238.80	169761	5/6/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	491405	Per city contract - OPEN PO - Per Water Superinten	\$390.00	169761	5/6/2017
Brox Industries, Inc.	01-3575-5700-34759	Cold Patch	490741	Performance Patch	\$289.30	170187	5/20/2017
Brox Industries, Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	492029	10.69 TONS OF STONE DUST FOR 3 FIELD ON BURNHAM RD	\$171.04	170271	5/27/2017
Brox Industries, Inc.	01-3575-5700-34740	Hardware & Supplies	492030	11.04 TONS OF STON DUST FOR OAKLAND AVE BALLFIELD	\$662.40	170271	5/27/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	493083	Per city contract - OPEN PO - Per Water Superinten	\$61.20	170287	5/27/2017
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	492031	Per city contract - OPEN PO - Per Water Superinten	\$181.80	170287	5/27/2017
BSC Group, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	9129281	hampshire street and high street	\$28,384.72	170186	5/20/2017
Budget Library Supplies	01-3468-5200-35701	Library Support	15454		\$179.50	170034	5/13/2017
Budget Library Supplies	01-3468-5200-35701	Library Support	15479		\$270.00	170386	5/27/2017
Burns, Jennifer	01-3690-5700-34902	Community Engagement Training	REIMBURSE	Reimbursement for supplies purchased for CARES Alc	\$53.69	169827	5/6/2017
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01541589	Various parts for Street Sweepers- Highway Divisio	\$136.66	170156	5/20/2017
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01540901	Various parts for Street Sweepers- Highway Divisio	\$187.45	170156	5/20/2017
C.N. Wood Co., Inc.	01-3575-5700-34766	Equipment Parts	01541417	Various parts for Street Sweepers- Highway Divisio	\$652.91	170156	5/20/2017
Cabela's	01-3690-5805-35825	Equipment Replacement	63-00513	Dept Finder for the Public Safety Boat. 3 quotes	\$2,449.99	169879	5/9/2017
Cabral, Jose M	01-1000-0004-11229	2017 Real Property Levy	5035	2017 Real Estate	\$814.54	169850	5/6/2017
Camp Dresser & McKee, Smith Inc.	61-3578-2014-35042	16-51 Residential Mtrs,Services	90016035	Per contract signed and dated on February 27, 2017	\$2,425.00	169758	5/6/2017
CanaRx Group Inc.	81-1000-0098-17670	Health Insurance Expenditures	APR 2017	4/1-4/30/17	\$1,836.00	169909	5/13/2017
Cap World , Inc.	01-3575-5700-34766	Equipment Parts	4000002155301		\$26.00	169948	5/13/2017
Cap World , Inc.	01-3575-5700-34766	Equipment Parts	4000002155301	cap flaps on rear and front and alumin saddle box	\$948.00	169948	5/13/2017
Captus Group, LLC	01-3350-5700-32535	Professional Services	004	consulting services- Sarah Brezniak	\$450.00	169928	5/13/2017
Carelli, Anthony J RLE	01-1000-0004-11229	2017 Real Property Levy	17139	2017 Real Estate	\$400.00	170237	5/20/2017
Carter, Ethel L RLE	01-1000-0004-11229	2017 Real Property Levy	2340	2017 Real Estate	\$309.00	170238	5/20/2017
Casey, Jeremiah & Rita RLE	01-1000-0004-11229	2017 Real Property Levy	2370	2017 Real Estate	\$952.34	170241	5/20/2017
Cavendish Square	25-1468-0090-17348	St Aid to Library Expense	CAL301014I		\$195.54	170370	5/27/2017
CDM Smith Inc.	61-3800-5700-32535	Professional Services	90016052	Annual statistical reports, DEP filing - OPEN PO -	\$2,446.00	170282	5/27/2017

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CDW Government, Inc.	01-3468-5200-35701	Library Support	HSQ9115		\$361.75	170376	5/27/2017
Center for Health Resources, Inc.	01-3690-5700-32535	Professional Services	EAP INVOICE	2017 EAP Services. Please see the attached invoic	\$21,000.00	169815	5/6/2017
Center Point Large Print	25-1468-0090-17348	St Aid to Library Expense	1470056		\$180.96	170368	5/27/2017
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201703113	Bank Services for Lockbox for Water Division per W	\$1,163.67	169765	5/6/2017
CF Medical	01-3690-5700-34694	Medical Supplies	23925	Replacement IR Reader attachment to download the d	\$115.00	169819	5/6/2017
CF Medical	01-3692-5700-34794	Ambulance Supplies	23903	FRx Defib Pads	\$232.00	170174	5/20/2017
CF Medical	01-3690-5700-34694	Medical Supplies	23975	5 hard waterproof cases to replace older soft/dama	\$790.00	170208	5/20/2017
CFRA	25-1468-0090-17348	St Aid to Library Expense	INV101453		\$408.00	170024	5/13/2017
Chadwick-Baross	01-3575-5700-34766	Equipment Parts	C71576	Parts Sidewalk plows	\$327.86	169714	5/6/2017
Chadwick-Baross	01-3575-5700-34766	Equipment Parts	C71625	Parts Sidewalk plows	\$215.42	169714	5/6/2017
Chalmers & Kubeck North	61-3800-5700-34800	Building Repairs & Maint.	0027413-IN	Limitorque MXA10 actuator for Filter number 4- Wat	\$5,573.65	169914	5/13/2017
Chemsearch	61-3800-5700-34800	Building Repairs & Maint.	2708176	SILICON SPRAY, AND DUST FREE AIR- WATER TREATMENT	\$524.56	170317	5/27/2017
Chevalier, Carolina	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS	Reimbursement	\$40.00	169688	5/6/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	717	3 days of lunch for cac crew working with Lou	\$66.05	169905	5/13/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	117	3 days of lunch for cac crew working with Lou	\$40.05	169905	5/13/2017
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	217	3 days of lunch for cac crew working with Lou	\$66.05	169905	5/13/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	7672	Police Detail hampshire Street and High Street Con	\$14,639.20	169687	5/6/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	7653	Police Detail hampshire Street and High Street Con	\$15,639.12	169687	5/6/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	7691	Police Detail Hampshire and high street	\$8,352.00	170185	5/20/2017
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	7982	Police Detail Hampshire and High Street constructi	\$5,800.00	170259	5/27/2017
City of Methuen/Water Interest	01-3468-5200-35701	Library Support	APR 2017	acct# 015355	\$191.11	170380	5/27/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	28520	Parts and State inspections all dept	\$35.00	169724	5/6/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	28524	Parts and State inspections all dept	\$35.00	169724	5/6/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	27718	Parts and State inspections all dept	\$35.00	169724	5/6/2017
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	84437	Parts and State inspections all dept	\$29.89	169724	5/6/2017
Clean Harbors Env. Services.	01-3575-5700-32685	Hazardous Waste Collection	1001829327	Haz waste day in Dracut	\$320.00	170266	5/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Coca-Cola Bottling Co. of N.N.E.	01-3466-5700-34702	Food & Related Items, Etc.	77091626	Soda for Arts, Crafts & Music Festival	\$103.87	169894	5/13/2017
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200205 4/12	6597770034	\$369.76	169866	5/6/2017
Columbia Gas of MA	01-3468-5200-35701	Library Support	202311 4/13	396-633-005-5	\$896.46	170030	5/13/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200016 4/14	1692340057	\$53.04	170125	5/20/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200015 4/14		\$85.89	170125	5/20/2017
Columbia Gas of MA	61-3800-5700-32652	Fuel, Oil, Heat	200346 4/10	6243520083	\$3,091.98	170127	5/20/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200029 4/18		\$44.49	170129	5/20/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200028 4/18		\$44.11	170129	5/20/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200017 4/14		\$24.40	170129	5/20/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200016 4/12		\$24.40	170129	5/20/2017
Columbia Gas of MA	61-3800-5702-32668	Sewer System Maintenance	200017 4/12		\$23.10	170129	5/20/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200178 5/11	7423520071	\$125.29	170173	5/20/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201177 5/9	7072520076	\$137.31	170173	5/20/2017
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200533 5/9	3092520050	\$246.83	170196	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200439 4/13		\$1,018.56	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200438 4/13		\$19.80	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200013 4/10		\$282.70	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200012 4/10		\$714.31	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200015 4/12		\$156.26	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200030 4/18		\$19.80	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200437 4/13		\$27.25	170217	5/20/2017
Columbia Gas of MA	01-3575-5820-32571	Fuel	200436 4/13		\$284.88	170217	5/20/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202306 5/12	874-352-005-3	\$59.22	170307	5/27/2017
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200201 5/15	440-352-005-8	\$58.18	170307	5/27/2017
Columbia Gas of MA	22-1011-0090-17511	MCTV Expense	200525 5/11	659-777-003-4	\$138.04	170332	5/27/2017
Columbia Gas of MA	01-3468-5200-35701	Library Support	200199 5/15	396-633-005-5	\$115.54	170383	5/27/2017
Comcast	22-1011-0090-17511	MCTV Expense	28187 4/16	8773102490354166	\$281.87	169862	5/6/2017
Comcast	01-3468-5200-35701	Library Support	8547 4/28		\$85.47	170028	5/13/2017
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12985 4/25	Police Internet	\$129.85	170107	5/13/2017
Comcast	22-1011-0090-17511	MCTV Expense	25978 4/26	8773102490695436	\$259.78	170325	5/27/2017
Commonwealth of MA	25-1005-0091-15091	CC IT Citizen Engagement	061A7004984	overpayment	\$5,000.00	169880	5/13/2017
Commonwealth of MA	25-1005-0091-15092	CC Professional Development	061A7004984	duplicate pymt	\$22,500.00	169880	5/13/2017
Commonwealth of MA Fire Arms Bureau	22-1690-0090-17280	Pistol Permit Fees Expense	2017METHUEN	QTR 3	\$9,037.50	169828	5/6/2017
Commonwealth of Mass EZ Drive	01-3692-5700-32535	Professional Services	11435883	Toll Charges Plate MFA901	\$4.80	170180	5/20/2017
Commonwealth of Mass.-Dept. of Public Safety	01-3575-5700-32718	Building Maintenance	SAFETY TEST	Elevator inspection at the Quinn Building	\$400.00	170138	5/20/2017



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Commonwealth of Massachusetts Env. Pro.	01-3350-5700-32525	Matching Grants	INTF75574RT	Appleyards temporary solution compliance assurance	\$980.00	169927	5/13/2017
Commonwealth of Massachusetts-Naloxone	01-3690-5700-34694	Medical Supplies	00071	40 Doses of Narcan \$40 X 20 boxes. Please see the	\$800.00	169825	5/6/2017
Commonwealth of Massachusetts-Naloxone	01-3690-5700-34694	Medical Supplies	00085	Nalozone 40 doses X 20 Boxes. Please see the atta	\$1,600.00	170057	5/13/2017
Commonwealth of Massachusetts-Naloxone	01-3692-5700-34792	Drugs & Medical Supplies	00103	Narcan 4mg Nasal Spray (2 pck)	\$200.00	170310	5/27/2017
Conlon Products Inc.	22-1011-0090-17511	MCTV Expense	064728		\$561.26	169859	5/6/2017
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	064426	Cups, Napkins, Paper Towels, Trash Bags, scouring	\$623.84	169889	5/13/2017
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	064931	coffee cups and paper towels for supplies to the	\$306.28	169945	5/13/2017
Conlon Products Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	065551	Custodial Suppliesand Flashlight	\$844.27	170119	5/20/2017
Conlon Products Inc.	22-1011-0090-17511	MCTV Expense	0105593		\$561.26	170323	5/27/2017
Conlon Products Inc.	01-3468-5200-35701	Library Support	064869	CR 065308 (74.48)	\$838.70	170375	5/27/2017
Conlon Products Inc.	01-3468-5200-35701	Library Support	065308A		\$74.48	170375	5/27/2017
Corelogic	01-1000-0004-11229	2017 Real Property Levy	6679	2017 Real Estate	\$2,752.21	170071	5/13/2017
Cote, Niamh	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$90.00	169708	5/6/2017
Cote, Riley	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$45.00	169709	5/6/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/29	Fitness Trainer	\$80.00	169697	5/6/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/6	Fitness Trainer	\$80.00	169886	5/13/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/13	Fitness Trainer	\$80.00	170191	5/20/2017
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/20	Fitness Trainer	\$80.00	170302	5/27/2017
Cruz, Rafael A	01-1000-0011-11274	2017 MVET	8291	2017 MVET	\$32.50	170078	5/13/2017
Curley, Carolyn	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$90.00	169707	5/6/2017
Curley, Kristen	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$90.00	169710	5/6/2017
CVS Rhode Island, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	1254118 4/9	Sundry Persons	\$4.00	169789	5/6/2017
Cyber Communications Sales, Inc.	01-3690-5700-32706	Vehicle Maintenance	102007613	Install Police Radio's into 3 acquired Westwood PD	\$855.00	169814	5/6/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 4/29	Professional Services	\$1,365.00	169690	5/6/2017
D'Agostino, Richard J.	01-3010-5700-32550	Expenses	REIMBURSE	Reimbursement for City Solicitor Richard J. D'Agos	\$32.00	169690	5/6/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/6	Professional Services	\$1,365.00	169875	5/13/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/13	Professional Services	\$1,365.00	170123	5/20/2017
D'Agostino, Richard J.	01-3010-5700-32535	Professional Services	W/E 5/20	Professional Services	\$1,365.00	170279	5/27/2017
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	30015	Emergency work, had to pump out station- Sewer Div	\$700.00	169774	5/6/2017

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Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	31103	Lorenzo Circle Line was Blcoked, had to cut out ro	\$1,800.00	169774	5/6/2017
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	31101	HEAVY FLOODING DURING MELTING AND RAIN DIFFERENT P	\$3,500.00	169774	5/6/2017
Daigle Enterprise, Inc.	61-3800-5702-32668	Sewer System Maintenance	30014	CLEAN EASEMENT LINES IN TOWN- SEWER DIVISION- PER-	\$2,440.00	169774	5/6/2017
Daigle Enterprise, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	31693	Heavy roots in line, Sewer Division- Per. J. Burge	\$290.00	169944	5/13/2017
Daigle Enterprise, Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	33346	cleaned trap and snake outside main line at ol clu	\$455.00	170146	5/20/2017
Daigle Enterprise, Inc.	61-3800-5700-32535	Professional Services	30018	Specialty water hydroexcavation work - OPEN PO - P	\$500.00	170288	5/27/2017
Daimler Trust	01-1000-0011-11274	2017 MVET	8726	2017 MVET	\$282.19	170080	5/13/2017
Daimler Trust	01-1000-0011-11274	2017 MVET	8730	2017 MVET	\$166.67	170080	5/13/2017
Dave's Scrap Tire Removal	01-3890-5300-39812	Tire/Scrap/Pest Control	LANDFILL	tires removal 129 reg tires, 3 larger tires	\$447.50	170139	5/20/2017
Dean, Campbell Linda	01-1000-0004-11229	2017 Real Property Levy	3535	2017 Real Estate	\$400.00	170243	5/20/2017
Deegan, Kristina Marie	01-1000-0011-11274	2017 MVET	9144	2017 MVET	\$66.56	170096	5/13/2017
DeJesus, Charles	01-3690-5700-32547	In State Travel/Meals	MEALS 3/17	Meal Reimbursement for inservice training. \$20 X	\$100.00	169813	5/6/2017
Dell Marketing L.P.	22-1016-0094-18516	MCTV/Verizon Fund Balance	10162738220		\$2,312.97	169854	5/6/2017
Dell Marketing L.P.	22-1016-0094-18516	MCTV/Verizon Fund Balance	10161699636		\$4,716.25	169854	5/6/2017
Dell Marketing L.P.	22-1011-0090-17511	MCTV Expense	10165125537		\$2,312.97	170327	5/27/2017
Dello Russo, Anthony R	01-1000-0004-11229	2017 Real Property Levy	2867	2017 Real Estate	\$128.93	169836	5/6/2017
Delphi Technology Solutions	25-1690-0090-17300	FY17 911 S&I Expense	6249	IT services provided under 2017 911 Grant - Februa	\$3,316.23	169770	5/6/2017
Delphi Technology Solutions	25-1690-0090-17300	FY17 911 S&I Expense	6250	It Services - 911 state Grant Reimbursed. March 2	\$2,600.56	169770	5/6/2017
Delphi Technology Solutions	25-1690-0090-17300	FY17 911 S&I Expense	6251	It services under Mass State 911 Support Incentive	\$4,421.12	169941	5/13/2017
DEMCO	01-3468-5200-35701	Library Support	6102333		\$433.50	170382	5/27/2017
Dennis K. Burke Inc.	01-3692-5700-32652	Fuel, Oil, Heat	0645110	Invoice 0645110- 240.5 Gal Heating Oil- Ticket # 8	\$440.84	169741	5/6/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	G 4/18	6080000000089046	\$32.00	169791	5/6/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	T 4/24	5230000000135606	\$55.00	169792	5/6/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	J 4/18	6080000000023354	\$66.39	170064	5/13/2017
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	B 5/5		\$93.00	170228	5/20/2017
Dept. of Labor Relations	01-3010-5700-32550	Expenses	ARB175951E	Department of Labor Relations Arbitration City v.	\$500.00	170120	5/20/2017
Desharnais, Lisa E.	01-3472-5700-34705	Office Supplies	ART CLASS	reimbursement	\$58.17	169882	5/13/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 4/29	Custodial Services	\$495.00	169703	5/6/2017

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Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/6	Custodial Services	\$517.50	169898	5/13/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/13	Custodial Services	\$540.00	170198	5/20/2017
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	W/E 5/20	Custodial Services	\$472.50	170298	5/27/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 4/29	Quilting Instructor	\$100.00	169702	5/6/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 5/6	Quilting Instructor	\$100.00	169897	5/13/2017
Desrosiers, Joyce G	01-3466-5700-32535	Professional Services	W/E 5/13	Quilting Instructor	\$100.00	170197	5/20/2017
Dewan, Dianne A.	29-1359-0090-17629	Conservation Expense	APR 2017	Conservation Consulting	\$1,098.24	169682	5/6/2017
Difo, Ydalia	01-1000-0011-11274	2017 MVET	10198	2017 MVET	\$10.00	170086	5/13/2017
Discountcell, Inc.	01-3690-5700-32537	Printing /Communication	OE-1000391449	20 Otterbox protective cases for the body camera h	\$568.00	170213	5/20/2017
Dispensa, Daryl J	01-1000-0004-11229	2017 Real Property Levy	2646	2017 Real Estate	\$400.00	170242	5/20/2017
Dodge Grain	61-3800-5700-34740	Hardware & Supplies	833197		\$12.58	170289	5/27/2017
Dodge Grain	61-3800-5700-34740	Hardware & Supplies	833197	Hay bales for conservation and miscellaneous suppl	\$85.00	170289	5/27/2017
Don Gilbert Plumbing & Heating	01-3468-5200-35701	Library Support	11	Nevins Memorial Library	\$195.00	170029	5/13/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 4/29	Clerk	\$126.00	169698	5/6/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/6	clerk	\$126.00	169887	5/13/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/13	Clerk	\$126.00	170192	5/20/2017
Donovan, Cheryl	25-1466-0090-17347	Elder Affairs Expense	W/E 5/20	Clerk	\$168.00	170303	5/27/2017
DUA	01-3149-5345-39941	Unemployment School	APR 2017		\$5,684.61	170116	5/20/2017
DUA	01-3149-5345-39942	Unemployment- General Govt.	APR 2017		\$4,459.21	170116	5/20/2017
Duda Spring, Inc.	01-3575-5700-34766	Equipment Parts	20968	alignments 36 and 48	\$110.00	169725	5/6/2017
Duda Spring, Inc.	01-3575-5700-34766	Equipment Parts	20967	alignments 36 and 48	\$110.00	169725	5/6/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 4/29	Yoga Instructor	\$120.00	169695	5/6/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/6	Yoga Instructor	\$120.00	169884	5/13/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/13	Yoga Instructor	\$120.00	170189	5/20/2017
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	W/E 5/20	Yoga Instructor	\$120.00	170300	5/27/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-XX-170430	MONTHLY FEES FOR TRASH PICK UP FOR THE MONTHS OF M	\$85,833.00	169953	5/13/2017
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-XX-170430	COST FOR PICK UP RECYCLING FOR THE MONTHS OF MARCH	\$42,917.00	169953	5/13/2017
East Coast Lumber	61-3800-5702-32534	Equipment Repair	882547	Broken Side post to Shed. Sewer Division. Per - J.	\$9.59	169776	5/6/2017
East Coast Lumber	61-3800-5702-32668	Sewer System Maintenance	881094	WORK DONE ON STORAGE SHED-SEWER DIVISION- PER-J.BU	\$439.58	169776	5/6/2017

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East End Fence Co.	01-3575-5700-34755	Materials & Supplies	CHAIN LINK	repair of the transfer station fence	\$780.00	169952	5/13/2017
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV042916	salt	\$25,308.36	170140	5/20/2017
Ebsco Information Services	01-3468-5200-35701	Library Support	10000526461		\$2,005.00	170385	5/27/2017
Ebsco Information Services	01-3468-5200-35701	Library Support	10000548191		\$236.13	170385	5/27/2017
Ebsco Information Services	01-3468-5200-35701	Library Support	10000547961		\$4,500.13	170385	5/27/2017
ECAA	01-3129-5700-34900	Education Programs	SESSION	ECAA regular meeting for Michele Mastrangelo	\$45.00	170117	5/20/2017
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	14823	Traffic tec w/service vehicle and Storm damage at	\$2,170.00	170136	5/20/2017
Electric Light Company	01-3575-5700-32663	Traffic Maintenance	14879	H.R. Traffic Tech. With Service vehicle	\$445.00	170188	5/20/2017
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	161571	41- Pacific Visor Methuen Fun Hockey- Recreation D	\$369.00	169753	5/6/2017
EMTCA	01-3135-5700-32597	Dues & Subscriptions	DUES		\$20.00	170355	5/27/2017
Enterprise FM Trust	01-1000-0011-11272	2015 MVET	11026	2015 MVET	\$423.75	170069	5/13/2017
Enterprise FM Trust	01-1000-0011-11274	2017 MVET	11780	2017 MVET	\$117.50	170084	5/13/2017
Enterprise FM Trust	01-1000-0011-11274	2017 MVET	11778	2017 MVET	\$45.00	170084	5/13/2017
Enterprise FM Trust	01-1000-0011-11274	2017 MVET	11785	2017 MVET	\$117.50	170084	5/13/2017
ESCO Awards	01-3476-5700-34741	Veterans Events	2017-1714	Award Plaque for JROTC Alekel Award	\$61.00	170063	5/13/2017
ESCO Awards	01-3690-5700-32537	Printing /Communication	2017-1822		\$0.79	170346	5/27/2017
ESCO Awards	01-3690-5700-32537	Printing /Communication	2017-1822	Retirement Plaque for Detective Pilz	\$79.21	170346	5/27/2017
ESCO Awards	01-3690-5700-34705	Supplies	2017-1779	Chief's Award Plaque for Annual Police Memorial Da	\$89.00	170346	5/27/2017
ESCO Awards	01-3005-5700-34705	Office Supplies	2017-1817	Office Supplies	\$187.80	170371	5/27/2017
Escolastico, Aderlin	01-1000-0061-12550	Guaranteed Deposits	FUNDS RELEASED		\$2,000.00	170340	5/27/2017
Essex North Registry of Deeds	25-1356-0090-17304	MassWorks EOHEd Expense	MASSWORKS	recording of Pelham St/ Danton Dr plans & docs	\$275.00	169925	5/13/2017
Essex North Registry of Deeds	01-3350-5700-32525	Matching Grants	RECORD FEE	Recording of Appleyards AUL Plan	\$75.00	169926	5/13/2017
Essex North Registry of Deeds	25-1356-0090-17304	MassWorks EOHEd Expense	RECORD	recording of MassWorks Pelham St/ Danton Dr docume	\$150.00	170231	5/20/2017
F.W. Webb Company	01-3575-5700-34740	Hardware & Supplies	54600284	white oval toilet wax gasket and seat	\$166.56	169904	5/13/2017
F.W. Webb Company	61-3800-5700-34753	Fittings & Pipe	54696768	Brass fittings and valves for water services - Per	\$834.60	170284	5/27/2017
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	54272107	Supplies needed to build drain lines to flush out	\$1,411.94	170314	5/27/2017
Farelli, Michael F	01-3690-5700-32547	In State Travel/Meals	MEALS 4/21	Meal Reimbursement for in service training. \$20 X	\$100.00	169817	5/6/2017
Farley & Cross	01-3575-5700-32718	Building Maintenance	191887	one us flag and one thin blue line flag	\$193.50	170133	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Farley & Cross	61-3800-5700-34740	Hardware & Supplies	191890	(4) 3x5 flags, (1) 5x8 flag, brackets and poles -	\$276.00	170290	5/27/2017
Farley & Cross	61-3800-5700-34740	Hardware & Supplies	191890		\$29.10	170290	5/27/2017
Farnham, Mary Lou	01-1000-0011-11274	2017 MVET	12142	2017 MVET	\$30.00	170079	5/13/2017
Fastenal Company	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	MALAW44183	misc bolts and nuts for forest lake.....	\$30.56	170281	5/27/2017
Fay, Charles A Jr	01-1000-0011-11274	2017 MVET	12211	2017 MVET	\$40.00	170099	5/13/2017
Ferreira, Eric	01-3690-5700-32547	In State Travel/Meals	MEALS 4/13	Meal Reimbursement for In Service Training. \$20 X 5	\$100.00	170056	5/13/2017
Financial Services Vehicle Trust	01-1000-0011-11274	2017 MVET	12713	2017 MVET	\$269.06	170073	5/13/2017
Finch, Marc R	01-1000-0011-11274	2017 MVET	12747	2017 MVET	\$77.50	170087	5/13/2017
Fire Tech & Safety of New England	01-3692-5700-34793	Equipment & Maint. Ambulance	163435	Scott Cylinder Leaking	\$3.10	170170	5/20/2017
Fire Tech & Safety of New England	01-3692-5700-34793	Equipment & Maint. Ambulance	163460	Scott Cyl Ret Assembly Kit	\$75.50	170170	5/20/2017
Flagg-Palmer Burial Vault	84-1000-0098-17931	Expense (Cem Perp. Care)	4013	12 30 in grave boxes and 6 large urn vaults	\$2,280.00	170149	5/20/2017
FleetPride	01-3575-5700-34766	Equipment Parts	84627584	Freon for all Divisions per R. Guilmette, Fire App	\$231.12	170161	5/20/2017
Flow Rite Valve Service Inc.	61-3800-5700-34800	Building Repairs & Maint.	17088	MAINTENANCE TO HIGH SERVICE- WATER TREATMENT PLANT	\$1,950.00	169781	5/6/2017
Flow Rite Valve Service Inc.	61-3800-5700-34800	Building Repairs & Maint.	17089	MAINTENANCE TO HIGH SERVICE- WATER TREATMENT PLANT	\$3,598.25	169781	5/6/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 4/29	Computer Instructor	\$80.00	169701	5/6/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/6	Computer Instructor	\$40.00	169895	5/13/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/13	Computer Instructor	\$120.00	170195	5/20/2017
Flynn, Camille P.	01-3466-5700-32535	Professional Services	W/E 5/20	Computer Instructor	\$80.00	170297	5/27/2017
Fotino, Jake	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$75.00	169706	5/6/2017
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	33594	getting the chiller ready for start up for the Sea	\$680.00	169951	5/13/2017
Freelove, Kelsey L	01-1000-0011-11274	2017 MVET	13510	2017 MVET	\$20.83	170098	5/13/2017
Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	FP511239	Parts Fire Dept 814	\$73.28	170159	5/20/2017
Fremont Animal Hospital	01-3690-5700-33025	K-9 Supplies and Care	677	K-9 Medical Care for MPD dogs. This will be used	\$323.00	169805	5/6/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40345	Repairs all dept	\$85.00	170152	5/20/2017
Fusco's Service Station	01-3575-5700-34766	Equipment Parts	40342	Repairs all dept	\$85.00	170152	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1704218	130 50 lb bags of starter fertilizer	\$1,995.50	169900	5/13/2017
Future Supply Corporation	01-3575-5700-33017	Fertilizer/Seed, Parks	1704217	60 30 lb bags of merit ultra pesticide control	\$3,328.80	169900	5/13/2017
Future Supply Corporation	01-3575-5700-34740	Hardware & Supplies	1704140	2, 5 gallon pails of weetrol	\$589.00	169903	5/13/2017
Future Supply Corporation	61-3800-5700-34740	Hardware & Supplies	1704344	Marking paint, poison ivy prevention and treatment	\$660.09	170283	5/27/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5881793	Grease and Oil all depts	\$1,699.16	170151	5/20/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5881136	Grease and Oil all depts	\$2,220.00	170151	5/20/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5898702	Grease and Oil all depts	\$552.25	170151	5/20/2017
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5892503	Grease and Oil all depts	\$224.32	170151	5/20/2017
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	60503913		\$23.25	170022	5/13/2017
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	60592600		\$101.96	170369	5/27/2017
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	60566559		\$67.50	170369	5/27/2017
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	60540934		\$213.53	170369	5/27/2017
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	60572038		\$66.19	170369	5/27/2017
Gale/Cengage Learning	25-1468-0090-17348	St Aid to Library Expense	60577126		\$294.31	170369	5/27/2017
Gallant Jr, Gregory J	01-3690-5700-32547	In State Travel/Meals	MEALS 3/20	Meal Reimbursement for In Service Training. \$20 X	\$100.00	170054	5/13/2017
Gauthier, David N	01-1000-0011-11274	2017 MVET	14233	2017 MVET	\$63.75	170097	5/13/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081529	Parts all depts	\$48.56	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081542	Parts all depts	\$39.18	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081701	Parts all depts	\$129.95	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081740	Parts all depts	\$258.77	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081746	Parts all depts	\$175.00	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081566	Parts all depts	\$25.21	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081582	Parts all depts	\$151.80	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081551	Parts all depts	\$69.95	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081562	Parts all depts	\$184.70	169719	5/6/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082483	Various Parts for all Divisions per R. Guilmette,	\$38.22	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081980	Parts all depts	\$29.05	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082408	Various Parts for all Divisions per R. Guilmette,	\$79.35	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082565	Various Parts for all Divisions per R. Guilmette,	\$204.00	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082369	Various Parts for all Divisions per R. Guilmette,	\$238.00	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082357	Various Parts for all Divisions per R. Guilmette,	\$63.21	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082286	Various Parts for all Divisions per R. Guilmette,	\$6.26	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082566	Various Parts for all Divisions per R. Guilmette,	\$13.20	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082513	Various Parts for all Divisions per R. Guilmette,	\$133.20	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081960	Parts all depts	\$56.34	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082475	Various Parts for all Divisions per R. Guilmette,	\$57.54	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082033	Parts all depts	\$71.85	170157	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
General Auto Supply	01-3575-5700-34766	Equipment Parts	082069	Parts all depts	\$72.60	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082081	Parts all depts	\$73.20	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082093	Parts all depts	\$290.42	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082094	Parts all depts	\$20.73	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082157		\$0.03	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082157	Parts all depts	\$3.66	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	081895	Parts all depts	\$65.90	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082403	Various Parts for all Divisions per R. Guilmette,	\$170.00	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082567	Various Parts for all Divisions per R. Guilmette,	\$11.35	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082650	Various Parts for all Divisions per R. Guilmette,	\$17.32	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082641	Various Parts for all Divisions per R. Guilmette,	\$14.37	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082624	Various Parts for all Divisions per R. Guilmette,	\$156.71	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082576	Various Parts for all Divisions per R. Guilmette,	\$48.00	170157	5/20/2017
General Auto Supply	01-3575-5700-34766	Equipment Parts	082572	Various Parts for all Divisions per R. Guilmette,	\$108.00	170157	5/20/2017
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	277329	parts fire dept 807	\$1,146.76	170153	5/20/2017
Getchell, Timothy	01-3690-5700-33025	K-9 Supplies and Care	K9 MEALS 4/31	Reimbursement for the K-9 dog food. \$1.50 X 365 d	\$45.00	170047	5/13/2017
GHA Technologies, Inc.	01-3111-5700-34704	Photo Copy Supplies	9931947	Laserjet Black Toner (CE505A) HP Promo. Purchase	\$162.00	169686	5/6/2017
GHA Technologies, Inc.	81-1000-0098-17670	Health Insurance Expenditures	9943609		\$104.00	169908	5/13/2017
GHA Technologies, Inc.	01-3135-5700-34705	Office Supplies	9945123	Black	\$139.98	170356	5/27/2017
Giarrusso Jr., Joseph T.	01-3350-5700-34707	Stationary & Supplies	REIM CUPS	reimbursement for office supplies	\$9.23	169681	5/6/2017
Gibney, John	01-3350-5712-32702	Licensing & Certifications	4314	Reimbursement for cost on attending Educational Co	\$40.00	169769	5/6/2017
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	0417-045		\$10,055.16	169730	5/6/2017
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	0417-045		\$1,500.17	169731	5/6/2017
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	0417-045		\$1,959.68	169731	5/6/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3951495	Gas and Fuel all dept	\$8,317.88	169720	5/6/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3951494	Gas and Fuel all dept	\$4,075.65	169720	5/6/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3961802	GAS AND DIESEL 5001.0 GALLONS	\$9,721.60	170130	5/20/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3968894	diesel fuel and Gas all depts	\$5,674.31	170260	5/27/2017
Global Montello Group Corp	01-3575-5820-32644	Fuel Oil & Gas	3969619	diesel fuel and Gas all depts	\$6,514.02	170260	5/27/2017
GMS Hydraulics	01-3575-5700-34766	Equipment Parts	66672	Repair W/D jack hammer	\$332.60	169721	5/6/2017
Gomez, Maria Cecilia	01-1000-0011-11274	2017 MVET	14926	2017 MVET	\$56.25	170088	5/13/2017
Grainger-Dept.800936726	61-3800-5700-34746	Laboratory Supplies	9444217849	Defibrillator- Water Treatment Plant- Per T. Lanna	\$1,818.00	170321	5/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	410060	Equipment repair, power saws, lawn mowers, weed wa	\$190.96	169760	5/6/2017
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	414582	misc. tune up and repair parts for Exmark riding m	\$193.81	169902	5/13/2017
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	420926	Equipment repair, power saws, lawn mowers, weed wa	\$332.28	170286	5/27/2017
Greater Lawrence Technical School	01-3996-5375-38735	Gr. Law. Voc. Tech H.S.	4TH QTR		\$849,070.50	169749	5/6/2017
Gunter, James T.	01-3690-5700-32612	Tuition	AA FLIGHT	Airline tickets to the Axon accelerate conference.	\$1,278.84	169829	5/6/2017
Gunter, James T.	01-3690-5700-32612	Tuition	AA FLIGHT	Airline tickets to the Axon accelerate conference.	\$1,336.79	169829	5/6/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	EZDRIVE	Reimbursement of Vehicle Tolls received on MPD veh	\$37.80	169807	5/6/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	MEALS 4/21	Meal Reimbursement for Inservice Training. \$20 X 5	\$100.00	170041	5/13/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	RM 1857	Reimbursement Capt. Haggar, Hotel FBI Leeda Traini	\$660.00	170201	5/20/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	JET BLUE		\$2.14	170201	5/20/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	JET BLUE	Reimbursement - Capt. Haggar - Airfare FBI Leeda T	\$502.81	170201	5/20/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	RM 1857		\$1.96	170201	5/20/2017
Haggar, Randy	01-3690-5700-32612	Tuition	TUTION	Reimbursement - Capt. Haggar - FBI Leeda Training	\$425.00	170201	5/20/2017
Haggar, Randy	01-3690-5700-32547	In State Travel/Meals	MEALS 5/16	Meal Reimbursement for FBI Leeda Training. \$40 X 5	\$200.00	170343	5/27/2017
Hajjar, James J	01-1000-0011-11274	2017 MVET	16011	2017 MVET	\$50.83	170094	5/13/2017
Hardy, Arthur	01-3690-5700-32547	In State Travel/Meals	MEALS 4/3	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	169804	5/6/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	238326		\$613.40	169750	5/6/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	238379		\$1,113.39	169750	5/6/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	239510		\$312.91	169876	5/13/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	239511		\$606.37	169876	5/13/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	240767		\$619.45	170166	5/20/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	240841		\$1,229.01	170166	5/20/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	241939		\$639.90	170273	5/27/2017
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	241967		\$348.73	170273	5/27/2017
Harvey Signs, Inc.	01-3575-5700-32718	Building Maintenance	32907	remove damaged brackets install entrance sign at C	\$800.00	170135	5/20/2017
Hatem Graphics & Sign	01-3692-5700-34804	Firefighting Equip.& Maint.	LABOR	Printing & Installation of Gold Leaf/Vinyl Letteri	\$1,800.00	169922	5/13/2017
Haverhill Steel Supply Company	61-3800-5700-34800	Building Repairs & Maint.	207143	One Plate, and One Channel Iron- Water Treatment P	\$71.00	169910	5/13/2017
Havey, Michael J.	01-3690-5700-32547	In State Travel/Meals	MEALS 5/19	Meal Reimbursement for Sig Sauer Academy Course fo	\$200.00	170350	5/27/2017
Hayes Pump, Inc.	61-3800-5700-34800	Building Repairs & Maint.	00097297	Sample Pumps	\$4,013.00	169916	5/13/2017
Hayes Pump, Inc.	61-3800-5700-34800	Building Repairs & Maint.	00097297		\$37.14	169916	5/13/2017



Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Health + Safety Services Unlimited	61-3800-5700-32703	Lab Service Contract	5035	Safety Inspection	\$166.00	169915	5/13/2017
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250		\$1,074.97	169864	5/6/2017
Health Services Administrators	22-1011-0090-17511	MCTV Expense	391250	MCTV	\$1,099.97	170326	5/27/2017
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1657	3 days of coffee and donuts for the cac crew worki	\$118.41	169906	5/13/2017
Heav'nly Donuts	01-3690-5700-34779	Prisoners Care	1611	Coffee & supplies for annaul police officers memor	\$150.00	170204	5/20/2017
Hellman, Brian	01-3690-5700-32547	In State Travel/Meals	MEALS 4/28	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	170046	5/13/2017
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1703389-MM	See attached quote for 511 Embroidered polo shirts	\$3,295.54	170048	5/13/2017
Heroes Uniform & Supply Co	01-3690-5700-34786	Police Uniform Replacement	1703389-MM		\$87.88	170048	5/13/2017
Holland Company, Inc.	61-3800-5700-34651	Chemicals	3414	Aluminum Sulphate for WTP per T. Lannan. Open P.O.	\$4,381.33	169782	5/6/2017
Holland Company, Inc.	61-3800-5700-34651	Chemicals	3932	Aluminum Sulphate for WTP per T. Lannan. Open P.O.	\$4,379.04	170315	5/27/2017
Holy Family Hospital	01-3692-5700-34792	Drugs & Medical Supplies	METHUENFD	Naloxone 2 Mg	\$433.33	169920	5/13/2017
Home Depot Inc.	01-3575-5700-34766	Equipment Parts	6020540	Fuel Pump	\$34.90	169717	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	6024662	Supplies for Sewer Division- per J. Burgess	\$157.41	169729	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	4022438	Supplies for Sewer Division- per J. Burgess	\$103.76	169729	5/6/2017
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	1074013	a 32 gallon garbage barrell for resident	\$41.00	169734	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	9060330	supplies for Sewer division per J.Burgess - Open P	\$39.94	169739	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	2072421	supplies for Sewer division per J.Burgess - Open P	\$146.70	169739	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	4061124	supplies for Sewer division per J.Burgess - Open P	\$48.02	169773	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	6011388	supplies for Sewer division per J.Burgess - Open P	\$35.64	169773	5/6/2017
Home Depot Inc.	61-3800-5702-32668	Sewer System Maintenance	5061850	supplies for Sewer division per J.Burgess - Open P	\$79.68	169773	5/6/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	4011396	BUILDING SUPPLIES	\$337.95	169783	5/6/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	3010436	BUILDING SUPPLIES	\$34.97	169783	5/6/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	2061317		\$10.92	169901	5/13/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	9022398	supplies for the Nicholson Field	\$10.92	169901	5/13/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	2061317	supplies for the Nicholson Field	\$30.02	169901	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6012256	BUILDING SUPPLIES	\$27.41	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7012122	BUILDING SUPPLIES	\$23.94	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	1062241	BUILDING SUPPLIES	\$63.43	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	0013055	BUILDING SUPPLIES	\$77.90	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	0062347	BUILDING SUPPLIES	\$26.94	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	7062611	BUILDING SUPPLIES	\$7.47	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6062647	BUILDING SUPPLIES	\$128.00	169913	5/13/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	8061662	BUILDING SUPPLIES	\$49.18	169913	5/13/2017
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	3022003	Invoice 3022003	\$233.60	169918	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	8280949	Invoice 8280949	\$121.38	169918	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	3011532		\$50.53	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	2020968		\$288.22	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	4571127		\$48.48	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	4020380		\$93.24	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	6070979		\$135.62	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	280119		\$79.20	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	72326		\$146.29	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	5061078		\$119.37	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	4280640		\$26.96	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	9023108		\$65.16	170025	5/13/2017
Home Depot Inc.	01-3468-5200-35701	Library Support	1010729		\$92.91	170025	5/13/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	2290689	power rake rental & Aerator rental for spring main	\$119.28	170040	5/13/2017
Home Depot Inc.	01-3690-5805-35825	Equipment Replacement	2290689		\$6.12	170040	5/13/2017
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	8010031	gloves barrell liners and pine sol cleaner	\$44.92	170145	5/20/2017
Home Depot Inc.	01-3692-5700-34795	Station Repairs & Improvement	4562247	see attached Inv 4562247- Misc. Saw Blades & 4 Cyc	\$11.95	170168	5/20/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	1010952	BUILDING SUPPLIES	\$40.11	170316	5/27/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	2010772	BUILDING SUPPLIES	\$11.35	170316	5/27/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	3023907	BUILDING SUPPLIES	\$108.91	170316	5/27/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6024590	BUILDING SUPPLIES	\$27.90	170316	5/27/2017
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	4062865	BUILDING SUPPLIES	\$15.94	170316	5/27/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18181	2016 Real Estate	\$904.44	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18176	2016 Real Estate	\$465.29	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18179	2016 Real Estate	\$439.15	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18171	2016 Real Estate	\$776.36	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18178	2016 Real Estate	\$465.29	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18175	2016 Real Estate	\$407.78	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18174	2016 Real Estate	\$465.29	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18180	2016 Real Estate	\$486.20	169834	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18174	2017 Real Estate	\$483.62	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18173	2017 Real Estate	\$1,513.37	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18175	2017 Real Estate	\$423.85	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18171	2017 Real Estate	\$806.94	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18176	2017 Real Estate	\$483.63	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18177	2017 Real Estate	\$1,002.57	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18178	2017 Real Estate	\$483.63	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18180	2017 Real Estate	\$505.36	169852	5/6/2017
Homestead Village LLC	01-1000-0004-11229	2017 Real Property Levy	18181	2017 Real Estate	\$940.08	169852	5/6/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17514	2017 MVET	\$120.31	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17746	2017 MVET	\$122.81	170081	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17538	2017 MVET	\$138.65	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17509	2017 MVET	\$177.60	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17666	2017 MVET	\$237.19	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17339	2017 MVET	\$161.56	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17641	2017 MVET	\$236.25	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17552	2017 MVET	\$138.65	170081	5/13/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17737	2017 MVET	\$136.46	170248	5/20/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17236	2017 MVET	\$40.31	170248	5/20/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17374	2017 MVET	\$154.17	170248	5/20/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17783	2017 MVET	\$135.94	170248	5/20/2017
Honda Lease Trust	01-1000-0011-11274	2017 MVET	17646	2017 MVET	\$262.50	170248	5/20/2017
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	676639		\$645.00	170167	5/20/2017
Hughes, Michael J.	01-3692-5700-34795	Station Repairs & Improvement	REIMBURSE	Water Saver Flapper	\$6.35	170177	5/20/2017
Identi - Kit Solutions	01-3690-5700-34791	Identification Cards	105892	Idneti-Kit7 Base License. Please see the attached	\$408.00	170347	5/27/2017
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3016276921	Bacteria Testing- Water Treatment Plant- Per T. La	\$248.68	170318	5/27/2017
IDEXX Laboratories	61-3800-5700-34746	Laboratory Supplies	3016276920	Bacteria Testing- Water Treatment Plant- Per T. La	\$2,171.88	170318	5/27/2017
Image Tec	22-1011-0090-17511	MCTV Expense	24670	MCTV	\$462.00	169865	5/6/2017
Image Tec	22-1011-0090-17511	MCTV Expense	24830		\$162.00	170328	5/27/2017
Industrial Protection Services, LLC	01-3692-5700-34804	Firefighting Equip.& Maint.	141372-01	Invoice 141372-01- Foam	\$100.00	169742	5/6/2017
Integrity Testing, LLC	01-3692-5700-32535	Professional Services	7-SAC-2017	Services for the development and implementation of	\$6,800.00	170178	5/20/2017
Integrays MA Solar, LLC	01-3575-5820-32665	Street Lighting	METHUEN0417		\$6,458.65	169737	5/6/2017
Integrays MA Solar, LLC	61-3800-5700-32653	Electricity	METHUEN0417		\$33,907.91	169738	5/6/2017
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	2700	11 refridgerators, 1 dehumdifier and 10 air conditi	\$154.00	170142	5/20/2017
J. Appleseed	25-1468-0090-17348	St Aid to Library Expense	153607		\$19.95	170021	5/13/2017
Jackson Lumber & Millwork	01-3575-5700-34740	Hardware & Supplies	952144	lumber needed for Osgood park	\$104.41	170144	5/20/2017
James M. Bowers, Esquire	01-3010-5700-32552	Damages & Incidentals	SETTLEMENT	Cameron Fountain	\$10,000.00	169692	5/6/2017
Jamex, Inc.	01-3468-5200-35701	Library Support	111744		\$739.50	170387	5/27/2017
Jensen, Paul C	01-1000-0011-11274	2017 MVET	18785	2017 MVET	\$35.83	170253	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1027	Website Design News Blogs	\$2,500.00	170211	5/20/2017
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1027	Website photography fee. Please see the attached	\$350.00	170211	5/20/2017
John Guilfoil Public Relations LLC	01-3690-5700-32535	Professional Services	1027	Website Design Registration	\$60.00	170211	5/20/2017
JP Morgan Chase Bank NA	01-1000-0011-11274	2017 MVET	19164	2017 MVET	\$441.25	170249	5/20/2017
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	3635	April Services	\$200.00	169863	5/6/2017
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	17-2806	Parking Tickets Entries. This will be used as a o	\$442.95	169800	5/6/2017
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	17-2806	Parking Tickets Entries. This will be used as a o	\$115.65	169801	5/6/2017
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	17-3395	OPEN PURCHASE ORDER	\$2,772.79	169831	5/6/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WARRANT FEES		\$454.00	169832	5/6/2017
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WARRANT		\$545.00	170235	5/20/2017
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	17-3656	Parking Tickets Entries. This will be used as a o	\$346.75	170342	5/27/2017
Kiberstis, Kenneth J	01-1000-0011-11274	2017 MVET	19760	2017 MVET	\$76.88	170246	5/20/2017
Kilo 1 Applications Group, LLC	01-3690-5700-32612	Tuition	365	Tuition Fee for 2 Officers for Active Shooting/Co	\$598.00	170353	5/27/2017
Kim, Yong Jin	01-1000-0004-11229	2017 Real Property Levy	16048	2017 Real Estate	\$750.00	170244	5/20/2017
Kimball, Arthur	01-1000-0011-11274	2017 MVET	19821	2017 MVET	\$40.00	170100	5/13/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	111693		\$8,916.21	170278	5/27/2017
KP Law, P.C.	01-3010-5700-32535	Professional Services	111666		\$595.67	170278	5/27/2017
Landlaw Specialty Publishers	01-3010-5700-32550	Expenses	38836	Landlaw Specialty Publishers 2017 Massachusetts Ci	\$120.00	170277	5/27/2017
Larry's Service	01-3575-5700-34766	Equipment Parts	12758	Parts Repairs Police Depts 704	\$100.00	170154	5/20/2017
Laurenza, Anne R.	01-3010-5700-32550	Expenses	PARKING	Mileage Reimbursement for Assistant City Solicitor	\$21.00	170122	5/20/2017
Laurenza, Daryl	61-3800-5700-32535	Professional Services	MARRIOTT	Reimbursement for water conference in Tempe, Arizo	\$541.50	169939	5/13/2017
Laurenza, Daryl	61-3800-5700-32555	Mileage in Town	165116	Airport travel to Boston on April 26, 2017 - Per W	\$112.05	169939	5/13/2017
Lavallee, Terri	01-3690-5700-32547	In State Travel/Meals	MEALS 4/7	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	169797	5/6/2017
Lereta	01-1000-0004-11229	2017 Real Property Levy	616	2017 Real Estate	\$984.69	170072	5/13/2017
Letourneau's Auto Detailing	01-3690-5805-35675	Cruiser Equipment	3 CRUISERS	3 vehicles full detailing.	\$675.00	169823	5/6/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Li, Zhen Feng	01-1000-0004-11229	2017 Real Property Levy	8901	2017 Real Estate	\$2,342.05	169842	5/6/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	513728	Parts all depts	\$428.78	170160	5/20/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	517701	Parts all depts	\$77.95	170160	5/20/2017
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	517710	Parts all depts	\$77.95	170160	5/20/2017
Little, Aaron	01-3690-5700-32547	In State Travel/Meals	MEALS 3/10	Meal Reimbursement for In service Training. \$20 X	\$100.00	170344	5/27/2017
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923778	Invoice 923778	\$45.52	169746	5/6/2017
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	923772	Invoice 923772	\$7.95	169746	5/6/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902313	Hardware and supplies - OPEN PO - Per Water Superi	\$332.73	169767	5/6/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902120	Hardware and supplies - OPEN PO - Per Water Superi	\$169.10	169767	5/6/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902860	Hardware and supplies - OPEN PO - Per Water Superi	\$1.18	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	920509	Small tools, lumber, cement, etc. - OPEN PO - Per	\$120.51	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902840	Small tools, lumber, cement, etc. - OPEN PO - Per	\$10.94	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902341	Small tools, lumber, cement, etc. - OPEN PO - Per	\$39.59	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902971	Small tools, lumber, cement, etc. - OPEN PO - Per	\$95.40	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902612	Small tools, lumber, cement, etc. - OPEN PO - Per	\$9.49	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902993	Small tools, lumber, cement, etc. - OPEN PO - Per	\$44.11	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902832	Small tools, lumber, cement, etc. - OPEN PO - Per	\$6.62	169767	5/6/2017
LOWE'S	61-3800-5700-35770	Small Tools, etc.	902858	Small tools, lumber, cement, etc. - OPEN PO - Per	\$32.74	169767	5/6/2017
LOWE'S	61-3800-5702-32668	Sewer System Maintenance	905852	OPEN PURCHASE ORDER for Sewer Division per J. Burg	\$14.69	169778	5/6/2017
LOWE'S	61-3800-5702-32668	Sewer System Maintenance	923701	OPEN PURCHASE ORDER for Sewer Division per J. Burg	\$94.95	169778	5/6/2017
LOWE'S	61-3800-5702-32668	Sewer System Maintenance	902305	OPEN PURCHASE ORDER for Sewer Division per J. Burg	\$20.92	169778	5/6/2017
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	923337	Building Supplies - Water treatment plant - Per T.	\$18.96	169786	5/6/2017
LOWE'S	01-3690-5805-35675	Cruiser Equipment	904709	Padlocks and hinged clasps to secure the public sa	\$82.52	169824	5/6/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902264	Hardware and supplies - OPEN PO - Per Water Superi	\$45.56	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902405	Hardware and supplies - OPEN PO - Per Water Superi	\$70.76	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902199	Hardware and supplies - OPEN PO - Per Water Superi	\$38.81	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902889	Hardware and supplies - OPEN PO - Per Water Superi	\$12.26	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902902	Hardware and supplies - OPEN PO - Per Water Superi	\$29.25	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902211	Hardware and supplies - OPEN PO - Per Water Superi	\$8.54	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902203	Hardware and supplies - OPEN PO - Per Water Superi	\$88.36	169940	5/13/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902085	Hardware and supplies - OPEN PO - Per Water Superi	\$697.61	169940	5/13/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902865	supplies for Quinn Bld.	\$89.15	169956	5/13/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902338	supplies for Quinn Bld.	\$90.96	169956	5/13/2017
LOWE'S	01-3468-5200-35701	Library Support	12881		\$28.46	170037	5/13/2017
LOWE'S	01-3468-5200-35701	Library Support	04507		\$74.17	170037	5/13/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902432	supplies needed for quinn bld and the handicap ram	\$52.05	170143	5/20/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902212	supplies needed for quinn bld and the handicap ram	\$228.12	170143	5/20/2017
LOWE'S	01-3575-5700-32718	Building Maintenance	902384	supplies needed for quinn bld and the handicap ram	\$40.03	170143	5/20/2017
LOWE'S	01-3575-5700-34755	Materials & Supplies	902030	supplies for new worker at highway	\$167.61	170143	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
LOWE'S	01-3575-5700-34755	Materials & Supplies	902962	supplies for new worker at highway	\$531.40	170143	5/20/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	901589	Miscellaneous supplies and hardware - OPEN PO - Pe	\$56.32	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902767	Miscellaneous supplies and hardware - OPEN PO - Pe	\$19.89	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902647	Miscellaneous supplies and hardware - OPEN PO - Pe	\$47.76	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902676	Miscellaneous supplies and hardware - OPEN PO - Pe	\$197.59	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902988	Miscellaneous supplies and hardware - OPEN PO - Pe	\$33.36	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	920566	Miscellaneous supplies and hardware - OPEN PO - Pe	\$126.46	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902038	Miscellaneous supplies and hardware - OPEN PO - Pe	\$83.52	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902597	Miscellaneous supplies and hardware - OPEN PO - Pe	\$8.86	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902608	Miscellaneous supplies and hardware - OPEN PO - Pe	\$70.01	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	902286	Miscellaneous supplies and hardware - OPEN PO - Pe	\$44.14	170294	5/27/2017
LOWE'S	61-3800-5700-34740	Hardware & Supplies	916236	Miscellaneous supplies and hardware - OPEN PO - Pe	\$8.54	170294	5/27/2017
LOWE'S	61-3800-5700-34800	Building Repairs & Maint.	901860	Building Supplies - Water treatment plant - Per T.	\$98.06	170322	5/27/2017
Lynch Materials, Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	208425	50.97 TONS OF IDIAN CLAY FOR BALLFIELDS	\$560.67	170148	5/20/2017
Lynch Materials, Inc.	01-3575-5700-34740	Hardware & Supplies	208576	40.94 tons of indian clay for veterans park and ne	\$450.34	170148	5/20/2017
M.B. Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI04567	3 kubuta riding mower blades for the tree dept	\$49.95	169907	5/13/2017
Mambro, Amanda	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR 4/5	Learn to Skate	\$75.00	169704	5/6/2017
Marchand, Jessica	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRUCTOR	Learn to Skate	\$90.00	169705	5/6/2017
Margaret Way LLC	01-1000-0004-11229	2017 Real Property Levy	9342	2017 Real Estate	\$2,459.34	169844	5/6/2017
Martino, Armando TR	01-1000-0004-11229	2017 Real Property Levy	9113 5/20	2017 Real Estate	\$400.00	170236	5/20/2017
Martino, Gary	01-2004-4450-24454	Building Permits	R-17-0339	Permit Refund	\$390.00	169685	5/6/2017
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	9336	MA Police ID Cards printed. This will be used as	\$80.00	170044	5/13/2017
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	9871	MA Police ID Cards printed. This will be used as a	\$10.00	170205	5/20/2017
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	9871	MA Police ID Cards printed. This will be used as	\$85.00	170205	5/20/2017
Massachusetts Chiefs of Police Association, Inc	01-3690-5700-34791	Identification Cards	9871		\$100.00	170205	5/20/2017
Max, Christian	01-3690-5700-32547	In State Travel/Meals	MEALS 12/9	Meal Reimbursement for In service Training. \$ 20 X	\$100.00	170210	5/20/2017
May, Lawrence	01-3690-5700-32547	In State Travel/Meals	MEALS 1/13	Meal Reimbursement for In Service Training. \$20 X	\$100.00	170049	5/13/2017
MB Tractor & Equipment	01-3575-5700-34766	Equipment Parts	PW17237	Repair Tree Dept Clipper	\$487.55	169728	5/6/2017
MB Tractor & Equipment	61-3800-5700-34800	Building Repairs & Maint.	PR13066	EXCAVATOR RENTAL- WATER TREATMENT PLANT- PER T.LAN	\$730.00	169785	5/6/2017
MB Tractor & Equipment	01-3575-5700-32534	Equipment Repair	PI04862	exmark supplies for grass blower	\$134.21	170272	5/27/2017
MB Tractor & Equipment	01-3575-5700-34740	Hardware & Supplies	PI04862	supplies for grass blower	\$23.03	170272	5/27/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
McCann, Robert A.	01-3575-5700-33020	Hoisting License	CK 754	renewal of the hoising license	\$60.00	170269	5/27/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 4/29	Intake Outreach Spec	\$408.50	169696	5/6/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/6	Intake Outreach Spec.	\$408.50	169885	5/13/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/13	Intake Outreach Spec.	\$408.50	170190	5/20/2017
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	W/E 5/20	Intake Outreach Spec.	\$408.50	170301	5/27/2017
MCTV	22-1011-0090-17511	MCTV Expense	3858	Cote & Foster	\$68,141.00	169861	5/6/2017
MCTV	22-1011-0090-17511	MCTV Expense	REIMBURSE		\$10,688.87	170336	5/27/2017
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	MAR 2017		\$2,470.13	169958	5/13/2017
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	APR 17		\$2,475.72	169958	5/13/2017
Medical Life Insurance	01-3149-5345-39935	Life Insurance	MAR 2017		\$2,470.13	169958	5/13/2017
Medical Life Insurance	01-3149-5345-39935	Life Insurance	APR 17		\$2,475.72	169958	5/13/2017
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	556956		\$12,000.00	169751	5/6/2017
Mellor, James	01-3690-5700-32547	In State Travel/Meals	MEALS 4/21	Meal Reimbursement for in service training. \$20 X	\$100.00	169810	5/6/2017
Mendeszoorn, Josie	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$60.00	169711	5/6/2017
Merrimack Engraving & Marking	22-1011-0090-17511	MCTV Expense	8750		\$1,235.00	170330	5/27/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25036	2017 MVET	\$162.50	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25034	2017 MVET	\$60.00	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25035	2017 MVET	\$100.00	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25037	2017 MVET	\$67.50	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25038	2017 MVET	\$65.00	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25047	2017 MVET	\$30.00	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25045	2017 MVET	\$118.75	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25039	2017 MVET	\$58.75	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25043	2017 MVET	\$73.75	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25040	2017 MVET	\$57.50	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25041	2017 MVET	\$77.50	170083	5/13/2017
Merrimack Valley Corp. Mechanical Contractors	01-1000-0011-11274	2017 MVET	25042	2017 MVET	\$77.50	170083	5/13/2017
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	7615	Miscellaneous supplies as needed - Per Water Super	\$479.99	169936	5/13/2017
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7619	Various Supplies Sewer Division-Per J. Burgess	\$1,190.40	169942	5/13/2017
Merrimack Valley Dist. Service	01-3575-5700-34755	Materials & Supplies	7618	14 Ga lawn and Sod Roller	\$535.62	170131	5/20/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7621	Supplies all depts	\$154.31	170155	5/20/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7616	Supplies all depts	\$223.48	170155	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7617	Supplies all depts	\$150.88	170155	5/20/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7612	Supplies all depts	\$252.55	170155	5/20/2017
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	7611	Supplies all depts	\$168.33	170155	5/20/2017
Merrimack Valley Dist. Service	61-3800-5702-34762	Sewer System- Mat. & Supplies	7624	Various Supplies, Ground Fabric Patterns	\$1,114.15	170261	5/27/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000016	MCTV	\$660.00	169871	5/6/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000017		\$180.00	169871	5/6/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000019	MCTV	\$90.00	170335	5/27/2017
METASONDE LLC	22-1011-0090-17511	MCTV Expense	INV-000018		\$5,951.17	170337	5/27/2017
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	MAY 2017		\$1,437.00	169870	5/6/2017
Methuen Business Center Condo Assoc. Inc.	22-1011-0090-17511	MCTV Expense	JUNE 2017		\$1,437.00	169873	5/6/2017
Methuen High School Athletic Dept.	01-3472-5700-32588	Custodial	2017-03	Custodian Detail Marsh School- 3-5-17	\$300.00	169752	5/6/2017
Methuen High School Athletic Dept.	01-3472-5700-32588	Custodial	2017-02	Gym Use- CGS& Marsh Schools- Jan-Feb	\$4,200.00	169752	5/6/2017
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2017-04	Ice Rental Billing- February	\$720.00	169754	5/6/2017
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2017-06	Ice Rental Billing- April	\$1,800.00	169754	5/6/2017
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2017-05	Ice Rental Billing- March	\$2,160.00	169754	5/6/2017
Methuen Life	22-1356-0090-17401	Methuen on the Move Expense	18174	March 2017 Restaurant of the Week Ad	\$700.00	170373	5/27/2017
Methuen Senior Activity Center	01-3466-5700-32537	Printing /Communication	AMAZON	Mailing Seals for May Newsletters	\$112.88	169891	5/13/2017
Methuen Senior Activity Center	01-3466-5700-34725	Paper Supplies	110972489	Peg and Hook Sets for Peg Boards for Arts and Craf	\$52.82	169891	5/13/2017
MHQ Municipal Vehicles- Purchase	25-1577-0090-17349	Chap. 90 Highway Expense	MA0001161817	Elgin Pelican Street Sweeper for DPW per P. Bower-	\$213,403.00	169693	5/6/2017
Midwest Tape	01-3468-5200-35701	Library Support	95002421		\$34.99	170027	5/13/2017
Midwest Tape	01-3468-5200-35701	Library Support	95002420		\$22.99	170027	5/13/2017
Midwest Tape	01-3468-5200-35701	Library Support	95002423		\$13.99	170027	5/13/2017
Midwest Tape	01-3468-5200-35701	Library Support	95028068		\$38.98	170027	5/13/2017
Midwest Tape	01-3468-5200-35701	Library Support	95028065		\$377.83	170027	5/13/2017
Midwest Tape	01-3468-5200-35701	Library Support	95028067		\$34.99	170027	5/13/2017
Midwest Tape	01-3468-5200-35701	Library Support	95037239		\$22.99	170378	5/27/2017
Midwest Tape	01-3468-5200-35701	Library Support	95057784		\$100.96	170378	5/27/2017
Midwest Tape	01-3468-5200-35701	Library Support	95057783		\$5.59	170378	5/27/2017
Midwest Tape	01-3468-5200-35701	Library Support	95057781		\$55.56	170378	5/27/2017
Midwest Tape	01-3468-5200-35701	Library Support	95037238		\$112.95	170378	5/27/2017
Mitchell 1	01-3575-5700-34766	Equipment Parts	3992229	computer Soft ware program annual	\$1,728.00	169723	5/6/2017
MMCA Lease LTD	01-1000-0011-11274	2017 MVET	25828	2017 MVET	\$240.63	170250	5/20/2017
MMCA Lease LTD	01-1000-0011-11274	2017 MVET	25831	2017 MVET	\$125.00	170250	5/20/2017



Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	7KB51A	-	\$13.78	170066	5/13/2017
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	7KB51A	Prod #AR1225 - 4- 12PK \$9.60 each	\$38.40	170066	5/13/2017
Monroe Systems for Business, Inc.	01-3135-5700-34705	Office Supplies	7KB51A	12PK	\$40.80	170066	5/13/2017
Monson Companies, Inc	61-3800-5700-34651	Chemicals	430505	Sodium Chlorite for WTP per T. Lannan. Open P.O.	\$7,232.04	169912	5/13/2017
Morningstar, Inc.	01-3468-5200-35701	Library Support	11759808	7/28/17-7/28/18	\$1,164.00	170377	5/27/2017
Mueskas, Matthew	01-3690-5700-33025	K-9 Supplies and Care	DOG MEALS 4/30	Reimbursement for the K-9 dog food. \$1.50 X 365 d	\$45.00	169820	5/6/2017
Mueskas, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 5/2	Meal Reimbursement for In Service Training. \$20 X	\$100.00	170055	5/13/2017
Mulligan, Michael	01-1000-0004-11229	2017 Real Property Levy	18184	2017 Real Estate	\$555.24	169847	5/6/2017
Mulligan, Steven TR	01-1000-0004-11229	2017 Real Property Levy	18183	2017 Real Estate	\$553.77	169845	5/6/2017
Mulligan, Steven TR	01-1000-0004-11229	2017 Real Property Levy	10106	2017 Real Estate	\$555.24	169853	5/6/2017
Multi Security Systems	22-1016-0094-18516	MCTV/Verizon Fund Balance	8740		\$4,387.00	169856	5/6/2017
Multi Security Systems	22-1016-0094-18516	MCTV/Verizon Fund Balance	8739		\$8,320.00	169856	5/6/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	961805	Parts all Departments per R. Guilmette, Fire App/W	\$175.97	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	961074	Parts all Departments per R. Guilmette, Fire App/W	\$105.78	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	960477	Parts all Departments per R. Guilmette, Fire App/W	\$123.78	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	960350	Parts all Departments per R. Guilmette, Fire App/W	\$507.10	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	960341	Parts all Departments per R. Guilmette, Fire App/W	\$149.62	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	960129	Parts all Departments per R. Guilmette, Fire App/W	\$68.66	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	960033	Parts all Departments per R. Guilmette, Fire App/W	\$253.34	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	959644	Parts all Departments per R. Guilmette, Fire App/W	\$96.85	170162	5/20/2017
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	959998	Parts all Departments per R. Guilmette, Fire App/W	\$470.51	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	959851	Grease and Oil Filters for various Divisions per R.	\$159.59	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	959852	Grease and Oil Filters for various Divisions per R.	\$20.00	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	960479	Grease and Oil Filters for various Divisions per R.	\$42.06	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	961073	Grease and Oil Filters for various Divisions per R.	\$91.26	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	960219	Grease and Oil Filters for various Divisions per R.	\$24.30	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	961859	Grease and Oil Filters for various Divisions per R.	\$37.24	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	960478	Grease and Oil Filters for various Divisions per R.	\$84.61	170162	5/20/2017
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	959985	Grease and Oil Filters for various Divisions per R.	\$9.41	170162	5/20/2017
National Business Furniture, LLC	25-1466-0090-17347	Elder Affairs Expense	ZJ955035-TDQ		\$1,234.00	169883	5/13/2017
National Grid	01-3466-5700-32717	Building Utilities	74869 5/1	87907-04002	\$748.69	169890	5/13/2017
National Grid	01-3692-5700-32599	Electricity & Gas	154723 5/1	acct# 75428-42005	\$1,547.23	169919	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	61-3800-5700-32653	Electricity	5602 5/4		\$56.02	170124	5/20/2017
National Grid	61-3800-5700-32653	Electricity	18505 4/25		\$185.05	170124	5/20/2017
National Grid	61-3800-5700-32653	Electricity	12376 5/4		\$123.76	170124	5/20/2017
National Grid	61-3800-5700-32653	Electricity	8831 5/4		\$88.31	170124	5/20/2017
National Grid	61-3800-5700-32653	Electricity	22841 5/4		\$228.41	170124	5/20/2017
National Grid	61-3800-5700-32653	Electricity	95184 5/1	13072-06007	\$951.84	170126	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	35478 5/4		\$354.78	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	7486 5/4		\$74.86	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	32356 5/1		\$323.56	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	34251 5/4		\$342.51	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6189 5/4		\$61.89	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	26254 5/4		\$262.54	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	5549 5/4		\$55.49	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1126 4/4		\$11.26	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	31392 5/4		\$313.92	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	24181 4/27		\$241.81	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4011 5/4		\$40.11	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	280265 5/1		\$2,802.65	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	12674 5/3		\$126.74	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	48599 5/2		\$485.99	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	40286 5/2		\$402.86	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	33681 5/4		\$336.81	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1799 5/4		\$17.99	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	100591 5/4		\$1,005.91	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	75183 4/28		\$751.83	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	6064 5/4		\$60.64	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	9616 5/4		\$96.16	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	4323 5/4		\$43.23	170128	5/20/2017
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	19073 5/4		\$190.73	170128	5/20/2017
National Grid	01-3692-5700-32599	Electricity & Gas	41056 5/4	6332986004	\$410.56	170169	5/20/2017
National Grid	01-3692-5700-32599	Electricity & Gas	17385 5/4	0101173004	\$173.85	170169	5/20/2017
National Grid	01-3692-5700-32599	Electricity & Gas	21064 5/4	75806138008	\$210.64	170169	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1028 4/12		\$10.28	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	4632 4/25		\$46.32	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1088 5/4		\$10.88	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1213 5/4		\$12.13	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1105 5/4		\$11.05	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	4236 5/4		\$42.36	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1178 5/4		\$11.78	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	3396 4/25		\$33.96	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1009 5/4		\$10.09	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1231 5/4		\$12.31	170215	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5700-32664	School Zone Signals	1026 4/12		\$10.26	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	838 4/12		\$8.38	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1116 4/12		\$11.16	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1318 4/12		\$13.18	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1028 4/12		\$10.28	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	1017 4/6		\$10.17	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	2477 4/12		\$24.77	170215	5/20/2017
National Grid	01-3575-5700-32664	School Zone Signals	838 4/12		\$8.38	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	15627 5/4		\$156.27	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	2901 5/4		\$29.01	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	8335 5/4		\$83.35	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	1000 5/4		\$10.00	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	1000 5/4		\$10.00	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	1301 5/4		\$13.01	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	5834 5/1		\$58.34	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	8753 4/3		\$87.53	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	76379 5/1		\$763.79	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	11841 5/4		\$118.41	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	26964 5/4		\$269.64	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	13015 5/4		\$130.15	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	4661 5/4		\$46.61	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	11989 5/4		\$119.89	170215	5/20/2017
National Grid	01-3575-5820-32570	Electricity	1000 5/4		\$10.00	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	949 4/25		\$9.49	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	1001 5/4		\$10.01	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	1586 5/4		\$15.86	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	41979 5/4		\$419.79	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	9002 4/25		\$90.02	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 5/4		\$10.00	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	1900 4/25		\$19.00	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	2107497 4/25		\$21,074.97	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	42899 4/25		\$428.99	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	47308 4/25		\$473.08	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	50422 4/25		\$504.22	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	1000 4/26		\$10.00	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	4003 5/4		\$40.03	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	4963 5/4		\$49.63	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	4979 5/4		\$49.79	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	2333 5/4		\$23.33	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	2687 5/4		\$26.87	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	4199 5/4		\$41.99	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	1393 5/4		\$13.93	170215	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32665	Street Lighting	981 5/4		\$9.81	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	3789 5/4		\$37.89	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	4822 5/4		\$48.22	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	3842 5/4		\$38.42	170215	5/20/2017
National Grid	01-3575-5820-32665	Street Lighting	4965 5/4		\$49.65	170215	5/20/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	107866 5/4		\$1,078.66	170215	5/20/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	26712 5/4		\$267.12	170215	5/20/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	17523 5/4		\$175.23	170215	5/20/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	63183 5/1		\$631.83	170215	5/20/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1423 5/4		\$14.23	170215	5/20/2017
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000 5/4		\$10.00	170215	5/20/2017
National Grid	01-3575-5700-32663	Traffic Maintenance	3577 5/4		\$35.77	170280	5/27/2017
National Grid	01-3575-5700-32663	Traffic Maintenance	7043 5/4		\$70.43	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	1194 5/4		\$11.94	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	1018 5/8		\$10.18	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	1250 5/4		\$12.50	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	1015 5/4		\$10.15	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	1268 5/4		\$12.68	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	3513 5/4		\$35.13	170280	5/27/2017
National Grid	01-3575-5700-32664	School Zone Signals	1140 5/4		\$11.40	170280	5/27/2017
National Grid	01-3575-5820-32665	Street Lighting	4101 5/4		\$41.01	170280	5/27/2017
National Grid	01-3575-5820-32665	Street Lighting	22570 5/4		\$225.70	170280	5/27/2017
National Grid	01-3575-5820-32665	Street Lighting	16977 5/3		\$169.77	170280	5/27/2017
National Grid	01-3575-5820-32665	Street Lighting	15414 5/4		\$154.14	170280	5/27/2017
National Grid	01-3575-5820-32665	Street Lighting	7522 5/4		\$75.22	170280	5/27/2017
National Grid	01-3575-5820-32665	Street Lighting	1586 5/4		\$15.86	170280	5/27/2017
National Grid	22-1011-0090-17511	MCTV Expense	17970 5/3	13462-17035	\$179.70	170324	5/27/2017
Nault's Windham Honda	01-3692-5700-34795	Station Repairs & Improvement	37321	Honda 120v Generator	\$999.00	170305	5/27/2017
NeoFunds by Neopost	01-3135-5700-34711	Postage	POSTAGE	OPEN PURCHASE ORDER	\$4,000.00	170067	5/13/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277028		\$41.50	169802	5/6/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277028	Police Uniform Replacement, Per Contract. * This	\$51.20	169802	5/6/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277231	Uniform replacement uniforms. Please see the atta	\$150.00	170200	5/20/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	253124	Uniform replacement uniforms. Please see the atta	\$238.40	170200	5/20/2017
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	277145	Uniform replacement uniforms. Please see the atta	\$14.00	170200	5/20/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253130	Uniforms for 2 New Officers. Per contract. Pleas	\$489.65	170200	5/20/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253129	Uniforms for 2 New Officers. Per contract. Pleas	\$1,888.35	170200	5/20/2017
Neptune, Inc.	01-3690-5700-34860	New Personnel Uniforms	253130	New Personel Uniforms. Please see the attached in	\$1,398.70	170200	5/20/2017
Nevins Memorial Library	53-1356-0098-17600	CDBG Expense	2	FY16 Social Service	\$1,370.15	169934	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Nevins Memorial Library	01-3468-5200-35701	Library Support	MAY 2017		\$78,500.00	170038	5/13/2017
New England Cement Block &	01-3575-5700-34756	Sand, Stone & Gravel	16498	Masonry sand Tri-Axle, inc. trucking charge for Hi	\$594.00	170274	5/27/2017
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHUE1704	Ambulance Collection Billing per contract for 4/1	\$11,961.44	170176	5/20/2017
New Horizon Communications Corps.	01-3006-5700-32901	Communications	CORP001038	Communication	\$2,607.58	170108	5/13/2017
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	CORP001038	Police	\$1,500.00	170108	5/13/2017
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	CORP001038	Fire	\$1,500.00	170108	5/13/2017
NFPA	01-3692-5700-32535	Professional Services	3137088	NFPA Membership- NFPA ID#3137088- Chief sheehy	\$175.00	170171	5/20/2017
Noonan, Tracey L	01-3690-5700-32547	In State Travel/Meals	MEALS 3/17	Meal Reimbursement for In service Training. \$20 X	\$100.00	170348	5/27/2017
North of Boston Media Group	01-3002-5700-32537	Printing /Communication	10963983	Classified Ad for Digital Scan Vote Tabulator Bid	\$265.12	169699	5/6/2017
North of Boston Media Group	61-3800-5700-34754	Water Meters	10963064	Advertisement of cold water meter bid - Per Water	\$151.50	169759	5/6/2017
North of Boston Media Group	25-1356-0090-17299	PARC Grant for Riverside Park	10967946	advertising for Riverside Park improvements - PARC	\$126.25	169930	5/13/2017
Northeast Electrical Distributors	01-3575-5700-32718	Building Maintenance	S28307246.001	work done at the cemetary.	\$373.17	170134	5/20/2017
Noury, Jennifer A	01-1000-0011-11274	2017 MVET	28127	2017 MVET	\$193.96	170095	5/13/2017
O'Neil, John K	01-1000-0011-11274	2017 MVET	28961	2017 MVET	\$56.15	170075	5/13/2017
Oteri, Sarah	22-1472-0090-17397	Chap 65 Recreation Expense	INSTRCUTOR	Learn to Skate	\$270.00	169712	5/6/2017
Ouellette, Eugene W	01-1000-0004-11229	2017 Real Property Levy	16717	2017 Real Estate	\$350.00	170070	5/13/2017
Pappas, Linda L	01-1000-0011-11274	2017 MVET	29605	2017 MVET	\$50.00	170091	5/13/2017
Pare Corporation	01-3575-5700-32535	Professional Services	01	Hills Pond dam inspection.	\$1,975.00	169955	5/13/2017
Pare, William	22-1472-0090-17397	Chap 65 Recreation Expense	HOME DEPOT		\$9.14	169931	5/13/2017
Pare, William	22-1472-0090-17397	Chap 65 Recreation Expense	KEYS 5/9		\$3.98	169931	5/13/2017
Pare, William	22-1472-0090-17397	Chap 65 Recreation Expense	HOME DEPOT 5/3	reimbursement	\$1.97	169931	5/13/2017
Pare, William	22-1472-0090-17397	Chap 65 Recreation Expense	KEYS	reimburse	\$4.19	169931	5/13/2017
Patel, Krishnakant B	01-1000-0004-11229	2017 Real Property Levy	11056	2017 Real Estate	\$194.84	169843	5/6/2017
Patterson, Mary B	01-1000-0011-11274	2017 MVET	29966	2017 MVET	\$22.50	170085	5/13/2017
Pentucket Medical Associates, LLC	01-3476-5700-34737	Veterans Benefits Warrant	713957	Sundry Persons	\$232.07	170062	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Perrotta's Super Drug	01-3476-5700-34737	Veterans Benefits Warrant	J 4/30		\$254.94	170061	5/13/2017
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	507965	Pest Control	\$42.00	169740	5/6/2017
Pest-End	01-3466-5700-32718	Building Maintenance	507874	Exterior of Bldg Treated	\$300.00	169893	5/13/2017
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	511016	Pest Control	\$42.00	170306	5/27/2017
Pizzarella, Glenn J.	01-1000-0011-11274	2017 MVET	30989	2017 MVET	\$146.88	170247	5/20/2017
Police Executive Research Forum	01-3690-5700-32612	Tuition	SEMINAR	Senior Management Police Institute seminar. Pleas	\$9,600.00	169826	5/6/2017
Postmaster	25-1466-0090-17347	Elder Affairs Expense	POSTAGE	20 rolls @\$49.00 each	\$980.00	170193	5/20/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54332	Con Ed- Stress Identification & Managememnt Skills	\$4,694.80	169924	5/13/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54328	Con Ed- Domestic Violence Intervention Skills for	\$213.40	169924	5/13/2017
PowerPhone, Inc.	25-1690-0090-17312	2017 911 Training (EMD)	54040	Con Ed- Suicide Interv. Skills for Dispatchers- Bl	\$1,280.40	169924	5/13/2017
ProAV Systems	01-3690-5805-35825	Equipment Replacement	25738	75' mic cable	\$55.00	170209	5/20/2017
ProAV Systems	01-3690-5805-35825	Equipment Replacement	25684	Hard Shell speaker carrying case.	\$415.00	170209	5/20/2017
ProAV Systems	01-3690-5805-35825	Equipment Replacement	25684	Microphone with 25 XLR	\$109.00	170209	5/20/2017
ProAV Systems	01-3690-5805-35825	Equipment Replacement	25738	Wireless Microphone	\$315.00	170209	5/20/2017
ProAV Systems	87-1000-0098-15890	Community Policing Donations	25684	Hard Shell Speaker Carry Case	\$415.00	170214	5/20/2017
Professional Law Enforcement Training, LLC	01-3690-5700-32612	Tuition	Q-2305	Two detectives being sent to a course: Cell Phone	\$418.00	170352	5/27/2017
Quality Fire Protection, Inc.	01-3690-5805-35825	Equipment Replacement	84014	Fire Extinguisher Refills	\$300.00	170202	5/20/2017
Quality Fire Protection, Inc.	01-3690-5805-35825	Equipment Replacement	84014	Open PO - Yearly Fire Extinguisher Refil & Inspect	\$120.00	170202	5/20/2017
Quill Corporation	22-1011-0090-17511	MCTV Expense	5309799	acct# C8067358	\$12.01	169868	5/6/2017
Quill Corporation	22-1011-0090-17511	MCTV Expense	5309799	acct# C8067358	\$0.03	169868	5/6/2017
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	W0003082017	Reimbursement for Continuing Education on 4/12/17	\$55.00	169683	5/6/2017
Read Custom Soils LLC	22-1472-0090-17397	Chap 65 Recreation Expense	51792	Clay for Baseball Fields	\$2,295.00	170182	5/20/2017
ReadyRefresh by Nestle	01-3002-5700-33023	Customer Service Office Supp.	07C0439933516	Spring Water - March	\$17.16	169700	5/6/2017
ReadyRefresh by Nestle	01-3135-5700-34705	Office Supplies	07D0433959475	OPEN PURCHASE ORDER	\$11.58	169833	5/6/2017
ReadyRefresh by Nestle	01-3111-5700-34707	Stationary & Supplies	17D0433889136		\$15.86	169877	5/13/2017
ReadyRefresh by Nestle	01-3129-5700-34705	Office Supplies	07D0439972456	Water	\$4.29	169881	5/13/2017
ReadyRefresh by Nestle	01-3466-5700-34702	Food & Related Items, Etc.	07C0440341048	2/5 gal water bottlesea	\$8.58	169896	5/13/2017
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07D0439972332	water service march - june for Com Dev, Insp. & He	\$8.58	169929	5/13/2017
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07D0439971219	water service march - june for Com Dev, Insp. & He	\$16.53	169929	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
ReadyRefresh by Nestle	01-3350-5700-34707	Stationary & Supplies	07D0439972407	water service march - june for Com Dev, Insp. & He	\$16.05	169929	5/13/2017
ReadyRefresh by Nestle	01-3690-5700-34705	Supplies	07D0439985565	Police Department water bottles replacements. Thi	\$158.87	170053	5/13/2017
ReadyRefresh by Nestle	01-3006-5700-34705	Office Supplies	07D0438123259	Office Supplies	\$9.56	170109	5/13/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07D0439985599		\$48.14	170216	5/20/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07D0439971169		\$17.16	170216	5/20/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07D0439971136		\$40.67	170216	5/20/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07D0439971201		\$25.74	170216	5/20/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07D0439971110		\$52.43	170216	5/20/2017
ReadyRefresh by Nestle	01-3575-5700-32535	Professional Services	07D0439985623		\$29.87	170216	5/20/2017
ReadyRefresh by Nestle	22-1011-0090-17511	MCTV Expense	07D0440238889		\$21.75	170331	5/27/2017
ReadyRefresh by Nestle	01-3005-5700-34705	Office Supplies	17D0433798659	Office Supplies	\$20.34	170372	5/27/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75524968		\$82.20	170026	5/13/2017
Recorded Books, INC	01-3468-5200-35701	Library Support	75522193		\$82.20	170026	5/13/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	LAND RECORD		\$375.00	170233	5/20/2017
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	LAND RECORD	John Simone	\$750.00	170234	5/20/2017
Reich, Alene	01-3350-5700-32535	Professional Services	APR 2017	Professinal Services : HDC Administration and Hist	\$1,039.05	169932	5/13/2017
Reich, Alene	01-3350-5700-32535	Professional Services	FEB 2017	Professinal Services : HDC Administration and Hist	\$100.50	169932	5/13/2017
Reich, Alene	01-3350-5700-34707	Stationary & Supplies	REIMBURSE	supplies for Mass Historical meeting	\$105.80	170232	5/20/2017
Reliable Door Co	01-3690-5805-35825	Equipment Replacement	3896	Garage door opener Fobs	\$180.00	169818	5/6/2017
Republic Services, Inc.	22-1011-0090-17511	MCTV Expense	0095001150109	MCTV	\$178.45	170338	5/27/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116738931.001	rac 5197-0 round wp cluster crv outlet	\$5.49	169946	5/13/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116857052.001	supplies needed for the highway yard.	\$203.71	170132	5/20/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116757725.001	supplies needed for the highway yard.	\$170.54	170132	5/20/2017
Rexel CLS	01-3575-5700-34755	Materials & Supplies	S116849262.001	supplies needed for the highway yard.	\$72.10	170132	5/20/2017
Rhomar Industries, Inc.	01-3575-5700-34766	Equipment Parts	88453	sander supplies	\$1,332.77	169727	5/6/2017
Rice, Marvin S	01-1000-0011-11274	2017 MVET	32285	2017 MVET	\$41.25	170093	5/13/2017
Richmond, Alexander	01-3690-5700-32547	In State Travel/Meals	MEALS 12/10	Meal Reimbursement for inservice training. \$20 X 5	\$100.00	170059	5/13/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5048329012	Copier Maintenance	\$75.00	170106	5/13/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3006-5700-35025	Copier Maintenance	5048373037	Copier Maintenance	\$60.00	170106	5/13/2017
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	22889414		\$153.92	170381	5/27/2017
Rivera, David S	01-1000-0011-11274	2017 MVET	32549	2017 MVET	\$7.50	170089	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Robichaud, Eileen	01-1000-0004-11229	2017 Real Property Levy	12133	2017 Real Estate	\$124.96	169840	5/6/2017
Roche Bros. Barrell & Drum Company	01-3575-5700-34740	Hardware & Supplies	71737	55 gallon drum painted blue for trash in the parks	\$725.00	170147	5/20/2017
Rogers Spring Hill Garden & Farm Center	01-3468-5200-35701	Library Support	252102		\$44.88	170379	5/27/2017
Rogers, Patrick Michael	01-3690-5700-32612	Tuition	39322	This PO replaces Po 3329 to wrong vendor. Officer	\$175.00	170351	5/27/2017
S. J. Services Inc.	01-3575-5700-32535	Professional Services	37977	Cleaning service for the Searles building for the	\$3,368.00	170270	5/27/2017
Safety Insurance	01-3149-5345-39937	Insurance Premiums	5052813	12/3/16-12/3/17	\$2,696.00	170295	5/27/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 5/2	Sundry Persons	\$74.92	170115	5/20/2017
Salem Chiropractic Ctr	01-3149-5345-39939	Workers Compensation Expenses	F 5/15	Sundry Persons	\$76.00	170339	5/27/2017
Samra Paint LLC	61-3800-5700-34800	Building Repairs & Maint.	1084	Painting Supplies for Water Treatment Plant- Per..	\$224.85	169787	5/6/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09YP1217	Parts all depts	\$149.68	170164	5/20/2017
Sanel Auto Parts	01-3575-5700-34766	Equipment Parts	09YP1127	Parts all depts	\$100.32	170164	5/20/2017
Santiago, Jose	01-3690-5700-32547	In State Travel/Meals	MEALS 4/7	Meal Reimbursement for In service training. \$20 X	\$100.00	170058	5/13/2017
School Street Light Truck Parts, Inc	01-3575-5700-34766	Equipment Parts	88648	Parts hwy 6	\$240.00	169726	5/6/2017
School Street Light Truck Parts, Inc	01-3575-5700-34766	Equipment Parts	88881	IU Steering Rack- Rebuilt # 1609 PS Box Assm./Core	\$285.00	170163	5/20/2017
Scott Safety	22-1692-0090-17289	Fire Dept. Alarm Room Expense	SLS1289518	Refurbishment of 1 E series battery ref E-6	\$55.00	170311	5/27/2017
SEBCO Books	25-1468-0090-17348	St Aid to Library Expense	185988		\$306.98	170367	5/27/2017
SEBCO Books	25-1468-0090-17348	St Aid to Library Expense	186023	CR 25295 (23.72)	\$360.70	170367	5/27/2017
SEBCO Books	25-1468-0090-17348	St Aid to Library Expense	185989		\$104.56	170367	5/27/2017
Shaheen, Guerrero & O'Leary, LLC	01-3010-5700-32552	Damages & Incidentals	SETTLEMENT	Robert Brearley	\$22,000.00	169691	5/6/2017
Shaw, Norman A	01-1000-0004-11229	2017 Real Property Levy	12909	2017 Real Estate	\$750.00	170239	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73827	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76814	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76707	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73824	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73829	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76821	State inspections all dept	\$35.00	170158	5/20/2017



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	73828	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	76706	State inspections all dept	\$35.00	170158	5/20/2017
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	73826	State inspections all dept	\$35.00	170158	5/20/2017
Shehadeh, Joanne Mulligan	01-1000-0004-11229	2017 Real Property Levy	18185	2017 Real Estate	\$555.24	169846	5/6/2017
Silva Tent & Awning Co., Inc.	01-3476-5700-34736	Flags & Markers	FLAGS	Memorial Day grave flags	\$3,931.20	170226	5/20/2017
Simmons, Anthony A	01-1000-0011-11274	2017 MVET	35460	2017 MVET	\$47.50	170077	5/13/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A522003	Parts all depts	\$447.54	169715	5/6/2017
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A521350	Parts all depts	\$20.07	169715	5/6/2017
SiteOne Landscaping Supply	01-3575-5700-33017	Fertilizer/Seed, Parks	80272412		\$75.00	169899	5/13/2017
SiteOne Landscaping Supply	01-3575-5700-33017	Fertilizer/Seed, Parks	80272412	150 bags of 50 lb weed and feed fertilizer	\$3,528.00	169899	5/13/2017
Solomon, Joseph	01-3690-5700-34365	Materials & Supplies	CURTAINS	Reimbursement for window coverings for MPD Trainin	\$153.00	169809	5/6/2017
Southern New Hampshire Pest Control	01-3468-5200-35701	Library Support	1274757		\$74.00	170036	5/13/2017
Spirit of Adventure Council Boys Scouts of America	01-3690-5700-34789	Explorer Posts	NORTHERN LIGHT	Annual Charter for the explorer post. Please see	\$458.00	169822	5/6/2017
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	70431982	Void ck 04/01/2017-0000168912	(\$2,731.66)	168912	5/27/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70442229	Fire	\$199.93	169745	5/6/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70450005		\$191.94	170179	5/20/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70450714		\$188.48	170179	5/20/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70441945		\$2,537.80	170218	5/20/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70441426		\$617.66	170218	5/20/2017
Sprague Operating Resources LLC	01-3575-5820-32571	Fuel	70441206		\$1,676.33	170218	5/20/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70451446		\$68.24	170309	5/27/2017
Sprague Operating Resources LLC	01-3692-5700-32599	Electricity & Gas	70450979		\$70.07	170309	5/27/2017
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	70451445		\$115.65	170389	5/27/2017
Sprague Operating Resources LLC	01-3468-5200-35701	Library Support	70431982	Nevins Memorial Library	\$2,731.66	170396	5/27/2017
Staples Business Advantage-Convenience Card	01-3468-5200-35701	Library Support	8044278041	Nevins Memorial Library	\$123.01	170031	5/13/2017
Staples Credit Plan -MCTV	22-1011-0090-17511	MCTV Expense	1784919141		\$36.17	169872	5/6/2017
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	41143	Office Supplies for Director's Office. Replaces P	\$214.44	169694	5/6/2017
Staples Credit Plan-City	01-3575-5700-34705	Office Supplies	26078	Office Supplies for Director's Office. Replaces P	\$172.23	169694	5/6/2017
Staples Credit Plan-City	01-3692-5700-32535	Professional Services	660	Copy SOG Booklets for Deputy Assesmnet Testing-Inv	\$112.40	169747	5/6/2017
Staples Credit Plan-City	01-3692-5700-32535	Professional Services	609	Copy SOG Booklets for Deputy Exams	\$465.37	169747	5/6/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Staples Credit Plan-City	01-3692-5700-34706	Office Equipment	1802095671	Invoice # 1802095671	\$30.78	169747	5/6/2017
State Chemical Solutions	25-1466-0090-17347	Elder Affairs Expense	900026258		\$2,294.64	170299	5/27/2017
Stiles Company	61-3800-5700-34754	Water Meters	227907	1 inch copper, 100 foot roll - Per Water Superinte	\$379.00	169766	5/6/2017
Stiles Company	61-3800-5700-34753	Fittings & Pipe	228320	1 inch type k 60 foot rolls of copper - Per Water	\$4,332.00	170293	5/27/2017
Sughrue, James P	01-1000-0011-11274	2017 MVET	36520	2017 MVET	\$11.25	170090	5/13/2017
Sughrue, James P	01-1000-0011-11274	2017 MVET	36519	2017 MVET	\$105.00	170090	5/13/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A86724	tires hwy loader 34 tires all depts	\$2,279.28	169718	5/6/2017
Sullivan Tire Co.	01-3575-5700-34766	Equipment Parts	A86987	tires hwy loader 34 tires all depts	\$952.70	169718	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DOC REIM		\$20.00	169788	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6929947 5/1	reim Walmart RX	\$8.25	169790	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6929945 5/1	reim Walmart RX	\$30.20	169790	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DOC VISIT		\$10.00	169793	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM DOC		\$10.00	169793	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1344089 3/16	reim CVS RX	\$1.63	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1395848 3/17	reim CVS RX	\$14.74	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1408864 4/26	reim CVS RX	\$1.82	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1368007 3/30	reim CVS RX	\$0.41	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1402941 4/3	reim CVS RX	\$5.96	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1401504 3/30	reim CVS RX	\$5.96	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1368002 3/31	reim CVS RX	\$10.61	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1356487 3/6	reim CVS RX	\$4.44	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1386454 4/3	reim CVS RX	\$65.00	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1411372 4/25	reim CVS RX	\$2.09	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1411373 4/25	reim CVS RX	\$6.67	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1368003 3/30	reim CVS RX	\$4.53	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1411850 4/26	reim CVS RX	\$1.82	169794	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6829817 4/3	reim Packard RX	\$3.65	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6828543 4/21	reim Packard RX	\$3.65	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820415 4/21	reim Packard RX	\$3.65	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827973 4/21	reim Packard RX	\$1.00	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820414 4/21	reim Packard RX	\$1.00	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6825121 4/21	reim Packard RX	\$3.65	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827972 4/21	reim Packard RX	\$3.65	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820416 4/21	reim Packard RX	\$1.00	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820411 4/21	reim Packard RX	\$1.00	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827919 4/21	reim Packard RX	\$1.00	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6827976 4/21	reim Packard RX	\$1.00	169795	5/6/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6820412 4/21	reim Packard RX	\$3.62	169795	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1461573 4/10	reim CVS RX	\$4.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1489924 4/7	reim CVS RX	\$9.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1466564 4/6	reim CVS RX	\$9.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1484568 4/15	reim CVS RX	\$4.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1486210 4/23	reim CVS RX	\$9.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1485944 4/23	reim CVS RX	\$4.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1493615 4/24	reim CVS RX	\$2.14	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1493616 4/24	reim CVS RX	\$9.00	169796	5/6/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1476770 4/10	reim CVS RX	\$3.43	169796	5/6/2017
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	6302142 5/9	Stop&Shop RX reimbursement	\$246.81	169888	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$177.30	169959	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$353.06	169960	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$405.33	169961	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$499.00	169962	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$601.24	169963	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$489.78	169964	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$872.11	169965	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$502.99	169966	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$424.50	169967	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$780.61	169968	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$690.00	169969	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$140.35	169970	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$110.00	169971	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$778.00	169972	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$141.13	169973	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$329.77	169974	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$1,310.00	169975	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$517.57	169976	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$247.90	169977	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$134.00	169978	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$817.67	169979	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$136.00	169980	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$525.38	169981	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$309.00	169982	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$432.00	169983	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$430.00	169984	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$319.10	169985	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$171.10	169986	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$615.62	169987	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$310.00	169988	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$342.00	169989	5/13/2017

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	MAY 2017	Vets Ben Pyrll	\$366.00	169990	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$176.30	169991	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$508.80	169992	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$109.00	169993	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$331.00	169994	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$1,310.00	169995	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$109.00	169996	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$109.00	169997	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$609.00	169998	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$1,190.00	169999	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$605.00	170000	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$483.50	170001	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$268.67	170002	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$801.63	170003	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$159.86	170004	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$359.40	170005	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$356.00	170006	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$140.89	170007	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$571.37	170008	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$173.90	170009	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$98.14	170010	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$1,295.61	170011	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$1,165.98	170012	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$1,017.42	170013	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$358.18	170014	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$309.20	170015	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$155.50	170016	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$502.55	170017	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrll	\$413.91	170018	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	4429028 4/21	reim Walmart RX	\$0.22	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	4429032 4/21	reim Walmart RX	\$0.34	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6929774 4/28	reim Walmart RX	\$6.05	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6922310 4/28	reim Walmart RX	\$2.19	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6920538	reim Walmart RX	\$1.07	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6920574 4/21	reim Walmart RX	\$0.50	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	COPAY 4/15	reimburse Doc visit	\$16.39	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6925311 4/21	reim Walmart RX	\$0.40	170065	5/13/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6920853 4/21	reim Walmart RX	\$0.47	170065	5/13/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vet Ben Pyrll	\$655.00	170220	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	281091415 4/20	reim CVS RX	\$5.92	170223	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	281215697 4/20	reim CVS RX	\$10.00	170223	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	274752673 4/20	reim CVS RX	\$6.53	170223	5/20/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	280503880 4/12	reim CVS RX	\$10.00	170223	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1381278 3/29	reim CVS RX	\$8.00	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1414976 5/4	reim CVS RX	\$4.07	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1304116 5/3	reim CVS RX	\$2.30	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1402895 4/7	reim CVS RX	\$3.00	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1291727 3/6	reim CVS RX	\$9.00	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1379944 3/6	reim CVS RX	\$3.00	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1393971 3/10	reim CVS RX	\$4.07	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1361063 3/12	reim CVS RX	\$2.32	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1381278 3/6	reim CVS RX	\$8.00	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1349377 5/3	reim CVS RX	\$1.74	170224	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	COPAY REIM	Northeast	\$20.00	170225	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1348963 5/4	reim CVS RX	\$11.01	170225	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM VISIT		\$20.00	170225	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6922291 5/11	reim Walmart RX	\$3.88	170229	5/20/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	DOC REIM		\$10.00	170229	5/20/2017
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	MAY 2017	Vets Ben Pyrl	\$349.33	170258	5/27/2017
Sundry Persons	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	W/E 5/27	Callan Scholarship	\$100.00	170357	5/27/2017
Sundry Persons	82-1000-0090-18608	Dr Shirley Callan Memorial Sch	W/E 5/27	Callan Scholarship	\$100.00	170358	5/27/2017
Sundry Persons	76-1000-0076-10703	Ingalls Memorial	INGALLS 5/27	Scholarship	\$150.00	170359	5/27/2017
Sundry Persons	76-1000-0076-10703	Ingalls Memorial	INGALLS 5/27	Scholarship	\$150.00	170360	5/27/2017
Sundry Persons	76-1000-0076-10702	Donald S. Foss Memorial	FOSS SCHOLAR		\$400.00	170361	5/27/2017
Sundry Persons	76-1000-0076-10701	Dennis R. Bistany Memorial	BISTANY	Scholarship	\$750.00	170362	5/27/2017
Sundry Persons	76-1000-0076-10706	Robert Traina Memorial	TRAINA	Scholarship	\$1,000.00	170363	5/27/2017
Sundry Persons	84-1000-0090-18704	Expense E. Castle Trust	CASTLE 5/27	Scholarship	\$5,000.00	170364	5/27/2017
Sundry Persons	01-3149-5345-39939	Workers Compensation Expenses	OSTEOHA RX	reimbursement	\$180.00	170374	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1404936 4/7	reim CVS RX	\$3.00	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1398631 4/23	reim CVS RX	\$2.93	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1362677 4/24	reim CVS RX	\$3.30	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1372913 4/30	reim CVS RX	\$3.30	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1404936 5/1	reim CVS RX	\$3.00	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1341330 4/23	reim CVS RX	\$1.50	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1341330 5/20	reim CVS RX	\$1.50	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1378804 4/23	reim CVS RX	\$1.00	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1410170 4/21	reim CVS RX	\$3.65	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1409194 4/19	reim CVS RX	\$1.00	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1409194 5/17	reim CVS RX	\$1.00	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1409645 4/20	reim CVS RX	\$0.44	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1391770 4/23	reim CVS RX	\$1.00	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1378805 5/20	reim CVS RX	\$3.30	170390	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6140852 5/15	reim Conlin's RX	\$3.30	170391	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1418834 5/15	reim CVS RX	\$3.30	170392	5/27/2017

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Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1342063 5/14	reim CVS RX	\$3.30	170392	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1343198 5/14	reim CVS RX	\$3.30	170392	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1343199 5/14	reim CVS RX	\$3.30	170392	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1349844 5/14	reim CVS RX	\$3.30	170392	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1328174 4/30	reim CVS RX	\$3.30	170392	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1239216 5/9	reim CVS RX	\$2.00	170393	5/27/2017
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1256787 5/11	reim CVS RX	\$3.30	170393	5/27/2017
SupplyWorks	01-3692-5700-34763	Cleaning Supplies	397467580	Invoice 397467580- Renown High Gloss Floor Finish	\$87.12	169744	5/6/2017
Tarness, Matthew	01-3690-5700-32547	In State Travel/Meals	MEALS 3/17	Meal Reimbursement for in service training. \$20 X	\$100.00	170206	5/20/2017
Tata & Howard, Inc.	61-3800-5780-32535	Professional Services	8	Chapter 30B- Exemption, Sec 32A- Matters Exempt fr	\$185.75	170320	5/27/2017
TCB LMI Limited Partnership	01-1000-0004-11229	2017 Real Property Levy	11915	2017 Real Estate	\$307.65	169851	5/6/2017
TEC	25-1356-0090-17304	MassWorks EOHEd Expense	11307	CPS Tasks associated with Mass Works grant	\$4,400.00	169733	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11263		\$440.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11266		\$500.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11262		\$260.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11265		\$340.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11264		\$260.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11261		\$440.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11260		\$340.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11258		\$260.00	169735	5/6/2017
TEC	01-1000-0061-12550	Guaranteed Deposits	11259		\$260.00	169735	5/6/2017
TEC	53-1356-0098-17600	CDBG Expense	11283	Infrastructure	\$8,880.00	169779	5/6/2017
The Office Manager Inc.	01-3690-5700-34776	Radio Radar	5475	Bay 42 Mesh Chairs- Roll Call/Interview Rooms/Dete	\$6,760.00	169830	5/6/2017
The Office Manager Inc.	01-3690-5700-34776	Radio Radar	5475	delivery & installation	\$250.00	169830	5/6/2017
Thomas, Leonard J. Jr.	01-1000-0011-11274	2017 MVET	37343	2017 MVET	\$5.00	170082	5/13/2017
Thomas, Susan E	01-1000-0011-11274	2017 MVET	37355	2017 MVET	\$62.50	170076	5/13/2017
Thrive CITS, LLC	01-3006-5700-32523	Prof Services-Corporate IT	31085	Professional Services	\$18,615.00	170110	5/13/2017
Ti - Sales, Inc.	61-3578-2014-35042	16-51 Residential Mtrs,Services	INV0077661	3/4 inch and 1 inch residential water meters - Per	\$14,452.34	169938	5/13/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0078436	Annual maintenance contract - Per Water Superinten	\$9,258.08	170285	5/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0077085	3/4 inch meter, tail pieces, flanges and washers -	\$20.00	170285	5/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0077224	3/4 inch meter, tail pieces, flanges and washers -	\$60.00	170285	5/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0075917	3/4 inch meter, tail pieces, flanges and washers -	\$351.48	170285	5/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0075879	3/4 inch meter, tail pieces, flanges and washers -	\$2,250.00	170285	5/27/2017

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Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0076679	3/4 inch meter, tail pieces, flanges and washers -	\$137.89	170285	5/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0078125	3/4 inch meter, tail pieces, flanges and washers -	\$8,174.90	170285	5/27/2017
Ti - Sales, Inc.	61-3800-5700-34754	Water Meters	INV0076813	3/4 inch meter, tail pieces, flanges and washers -	\$65.00	170285	5/27/2017
T-Mobile	01-3468-5200-35701	Library Support	952343085	Nevins Memorial Library	\$94.50	170388	5/27/2017
TopNotch Homes, LLC	01-1000-0061-12550	Guaranteed Deposits	BOND RELEASE	308 Howe St	\$500.00	170068	5/13/2017
Torrisi, Thomas	01-3690-5700-32547	In State Travel/Meals	MEALS 4/29	Meal Reimbursement for inservice training. \$20 X	\$100.00	170043	5/13/2017
Torromeo Industries, Inc.	01-3575-5700-34756	Sand, Stone & Gravel	165973	3/4 Inch washed and crushed gravel stone for Highw	\$300.00	170276	5/27/2017
Torromeo Industries, Inc.	01-3575-5700-34756	Sand, Stone & Gravel	165973		\$34.00	170276	5/27/2017
Town of Dracut	25-1577-0090-17349	Chap. 90 Highway Expense	17-0293A	Town of Dracut Police Detail Hampshire and High St	\$1,392.00	170184	5/20/2017
Toyota Motor Credit Co	01-1000-0011-11274	2017 MVET	38280	2017 MVET	\$137.50	170245	5/20/2017
TR. Of Boston University	01-1000-0004-11229	2017 Real Property Levy	5652	2017 Real Estate	\$22,456.01	169839	5/6/2017
TransMedic	01-3575-5700-34766	Equipment Parts	79196	Replace transmissions	\$2,800.00	169716	5/6/2017
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3719700	Group# 9882-065	\$1,096.00	170227	5/20/2017
Tulley, Daniel	01-3575-5700-33020	Hoisting License	REIMBURSE	reimburse Dan Tulley for classes	\$310.00	169950	5/13/2017
Unemployment Tax Management Corporation	01-3149-5345-39942	Unemployment- General Govt.	MAY 2017	3 mths services	\$1,060.00	169736	5/6/2017
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	41157	Leaking Valve had to replace seals.- Hawksbrook St	\$611.80	169772	5/6/2017
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	41034	MOTORS ON PUMPS 1 AND 2 HAD TO BE REPLACED. -EMERG	\$3,970.00	169772	5/6/2017
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	41045	Power Failure wellside back up and flooded 14 feet	\$3,252.11	169772	5/6/2017
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	41177	Emergency work at Pump Station, float rack fell of	\$4,792.33	169943	5/13/2017
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	41218	Sable Run Pumpstation Breaker needed to be replace	\$497.50	170262	5/27/2017
United Rentals (North America), Inc.	61-3800-5700-32368	Training Fees	145787526-001	Excavation safety training - Per Water Superintend	\$600.00	169763	5/6/2017
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	2133476	9/1//16-9/1/17	\$2,066.67	169878	5/13/2017
Valliere, Ronald	01-3690-5700-32547	In State Travel/Meals	MEALS 4/25	Meal Reimbursement for Fast Active Shooter Trainin	\$40.00	169811	5/6/2017
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2095472.001	Valves and fittings - Per Water Superitendent	\$346.99	170291	5/27/2017
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999 4/21	Water Tower IT	\$299.99	170114	5/13/2017

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Verizon - Albany	22-1011-0090-17511	MCTV Expense	14998 4/25	155-417-626-0001-93	\$149.98	170333	5/27/2017
Verizon - Albany	01-3468-5200-35701	Library Support	19499 5/6	854673913000189	\$194.99	170384	5/27/2017
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	9784212967	386612928-00001	\$40.01	169858	5/6/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9784748892	Fire Wireless	\$787.23	170101	5/13/2017
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9784748891	Fire Dept.	\$244.75	170102	5/13/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9784748885	Police	\$681.13	170103	5/13/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9784748888	Police	\$563.33	170104	5/13/2017
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9784748884	Police	\$1,873.38	170105	5/13/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9784748890	Water Tower.	\$304.75	170111	5/13/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9784748889	Water Tower	\$362.75	170112	5/13/2017
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9784748887	Water Tower	\$711.05	170113	5/13/2017
Vitulli, Krystle	22-1472-0090-17397	Chap 65 Recreation Expense	TENNIS	reimbursement	\$80.00	170183	5/20/2017
Vogel Printing Co.	01-3575-5700-34755	Materials & Supplies	B9605	business cards for the transfer station	\$44.00	169756	5/6/2017
Vogel Printing Co.	01-3575-5700-32575	Printing & Advertising	B9606	attendance calendars for fy 2018	\$229.00	170265	5/27/2017
VSP	01-1000-0053-12140	Group Health Insurance	APRIL	Daniel Grayton	\$7.32	169957	5/13/2017
W.B. Mason	01-3690-5700-34776	Radio Radar	I43653440	UPS Backup System APWSMT1500	\$1,565.97	169799	5/6/2017
W.B. Mason	61-3800-5700-34740	Hardware & Supplies	I43807722	Misc. Supplies Open PO. NO Headsets	\$63.12	169937	5/13/2017
W.B. Mason	61-3800-5700-34740	Hardware & Supplies	I43807666	Misc. Supplies Open PO. NO Headsets	\$20.57	169937	5/13/2017
W.B. Mason	01-3690-5700-34705	Supplies	I43806777	K155 Small-Medium Keurig Office Brewer Coffee Mach	\$249.95	170039	5/13/2017
W.B. Mason	01-3476-5700-34705	Office Supplies	I43808219	Supplies Order #S047836927	\$100.15	170060	5/13/2017
W.B. Mason	01-3472-5700-34705	Office Supplies	I44053410	Colored Paper for Recreation Flyers	\$551.40	170118	5/20/2017
W.B. Mason	01-3466-5700-32537	Printing /Communication	I43946450	Office Supplies for Building	\$163.01	170194	5/20/2017
W.B. Mason	01-3690-5700-34705	Supplies	I43893347	See attached quote from W B Mason for pens, tape,	\$217.09	170199	5/20/2017
W.B. Mason	01-3690-5700-34705	Supplies	I43892766	See attached quote from W B Mason for various offi	\$190.21	170199	5/20/2017
W.B. Mason	01-3350-5712-34705	Office Supplies	I44093946	W.B. Mason Order # S048211577	\$85.22	170219	5/20/2017
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I40216573	underpaid this invoice by 3.96	\$3.96	170264	5/27/2017
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I44017619	Stamp for transfer station	\$6.72	170264	5/27/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44286396	80A Black Laser Jet Toner Cartridge	\$80.64	170296	5/27/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44286396	4 Season Reversible Wall Calendar	\$13.99	170296	5/27/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44286396	Self Tab card Guides	\$9.95	170296	5/27/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44286396	Money Receipt Book	\$7.64	170296	5/27/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44286396	Rubber Bands #33	\$1.64	170296	5/27/2017
W.B. Mason	01-3129-5700-34705	Office Supplies	I44286396	Standard Staples	\$6.50	170296	5/27/2017
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I44296206	HP 78A Toner Cartridge	\$61.67	170304	5/27/2017
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I44296206	Laminating Pouches	\$32.80	170304	5/27/2017
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I44296206	Laminating Sheets	\$11.34	170304	5/27/2017
W.B. Mason	01-3692-5700-34704	Photo Copy Supplies	I44296206	6 X 9 Brown Clasp Envelopes	\$4.11	170304	5/27/2017



Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3692-5700-34706	Office Equipment	I44296206	Receipt Books	\$6.26	170304	5/27/2017
W.B. Mason	01-3692-5700-34706	Office Equipment	I44296206	Brother P Touch Labels	\$18.11	170304	5/27/2017
W.B. Mason	01-3690-5700-32537	Printing /Communication	I44249494	See attached quote from W B Mason for two (2) fax	\$85.46	170341	5/27/2017
W.B. Mason	01-3690-5700-34705	Supplies	I44248184	See attached quote from W B Mason for binders, app	\$244.84	170341	5/27/2017
W.B. Mason	01-3690-5700-34705	Supplies	I44249003	Toner Replacement for Chief's Office. Please see	\$457.15	170341	5/27/2017
W.B. Mason	01-3135-5700-34705	Office Supplies	I44103220	OPEN PURCHASE ORDER	\$87.30	170354	5/27/2017
W.B. Mason	01-3135-5700-34705	Office Supplies	I44290799	OPEN PURCHASE ORDER	\$362.04	170354	5/27/2017
W.Robert Patterson & Associates	01-3575-5820-32570	Electricity	APR 2017	energy management contract for the months of Jan -	\$600.00	170137	5/20/2017
W.Robert Patterson & Associates	01-3575-5820-32571	Fuel	APR 2017	energy management and monitoring system for fuel h	\$600.00	170137	5/20/2017
Walsh, Eugene	01-3350-5712-32702	Licensing & Certifications	5501	Reimbursement for cost on attending Educational Co	\$40.00	169768	5/6/2017
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	213284422655	CONTRACT FOR TRASH PICK UP FOR FISCAL YEAR 2017. -	\$21,453.56	169947	5/13/2017
West Payment Center	01-3010-5700-32550	Expenses	835958443		\$624.00	169689	5/6/2017
West Payment Center	01-3010-5700-32550	Expenses	836049553	West Law, West Information Charges West Law Legal	\$220.42	170121	5/20/2017
West Payment Center	01-3690-5700-32592	Law Library	836121665	Monthly Mass General Law Updates. Please see the	\$228.27	170345	5/27/2017
West Payment Center	25-1468-0090-17348	St Aid to Library Expense	836143259		\$561.00	170365	5/27/2017
Wheelabrator Technologies	01-3890-5300-39810	Tipping Fees	005-011757	PER CONTRACT MONTHLY CHARGES FOR TRASH PICK UP	\$90,988.27	170268	5/27/2017
Wildlife Control Supplies, Inc.	61-3800-5702-34762	Sewer System- Mat. & Supplies	233629	Beaver Traps- Conservation- Per P. Bower	\$827.54	170263	5/27/2017
Williams, Joyce A	01-1000-0011-11274	2017 MVET	40604	2017 MVET	\$70.83	170255	5/20/2017
Workplace Essentials, Inc.	01-3468-5200-35701	Library Support	379272		\$140.76	170035	5/13/2017
Yellow Dog Environmental Consulting, Inc.	22-1470-0090-17402	Health Set Aside-Septic Exp.	APRIL 2017	Consultant invoice for the month of April 2017	\$620.00	169874	5/13/2017
Zep Manufacturing Company	61-3800-5702-34762	Sewer System- Mat. & Supplies	9002745740	Deorderizer for wells at pumpstations- Sewer Divis	\$367.91	169771	5/6/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	17 4/25	Feb payment for consultant work. Per contract	\$1,190.00	169949	5/13/2017
Zettek, Matt	01-3890-5300-39813	Recycling Contract	18 5/10	per contract: assist with recycling programs and t	\$1,218.80	170267	5/27/2017
Zins, Christine R	01-1000-0004-11229	2017 Real Property Levy	11811	2017 Real Estate	\$400.00	170240	5/20/2017
					\$2,724,992.80		