Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
251 Broadway, LLC	01-1000-0004-11200	2014 Real Estate	2403	2014 Real Estate	$250.00	146855	12/6/2014
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5219	Replaced toilet @ West Station	$520.00	147236	12/20/2014
3rd Generation Plumbing & Heating	01-3692-5700-34795	Station Repairs & Improvement	5218	Repair to toilet	$90.00	147236	12/20/2014
A PLUS TWO AUTOBODY	61-3800-5700-32706	Vehicle Maintenance	2372	Vehicle repairs for Water trucks - OPEN PO- Per Wa	$2,314.27	147205	12/20/2014
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021594	ORP Sensor & T, Saltbridge, and Rebuild kit for WT	$2,364.27	146816	12/6/2014
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021644	Service for WTP per Mike Sheehan. Rewire floc mixe	$1,600.00	146816	12/6/2014
A/D Instrument Field Service	61-3800-5700-32535	Professional Services	021678	Spickett Hill- Altitude valve repair for said loca	$501.75	146818	12/6/2014
A/D Instrument Field Service	61-3800-5700-32701	Prev. Maint. Contract	021709	Services for WTP. Preventative Maintenance Service	$800.00	147073	12/13/2014
A/D Instrument Field Service	61-3800-5700-34800	Building Repairs & Maint.	021645	Installed Digital display and probe for alum day t	$537.00	147073	12/13/2014
Abate, Anthony	01-3690-5100-31490	Matron/Monitor	WE 12/13/14	cell monitors	$159.00	147211	12/20/2014
Abourjeili, Jean	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	EQUIPMENT HIRE SNOW	$880.00	146683	12/6/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 11/29/14	cell monitor	$33.00	146777	12/6/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$33.00	146978	12/13/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 12/13/14	cell monitor	$71.50	147207	12/20/2014
Abraham, John W	01-3690-5100-31490	Matron/Monitor	WE 12/20/14	cell monitor	$143.00	147373	12/27/2014
Access A/V, LLC	22-1011-0090-17511	MCTV Expense	20142017	microphone	$139.00	146962	12/13/2014
ACCO Brands Direct	01-3466-5700-34705	Office Supplies	4696709849	Folio 2PPM Tabbed Dividers	$13.98	147114	12/13/2014
Action Lighting, Inc.	01-3575-5700-34740	Hardware & Supplies	15232	3 500 FOOT SPOOLS OF WIRING AND 1500 BULBS FOR THE	$673.56	146658	12/6/2014
Action Lighting, Inc.	01-3575-5700-34740	Hardware & Supplies	15232	Freight charge	$191.51	146658	12/6/2014
Adamson Industries Corporation	01-3575-5700-34755	Materials & Supplies	124700	stinger battery to repair 2 flash lights	$49.90	146659	12/6/2014
Adamson Industries Corporation	01-3692-5805-35044	Chevrolet Tahoe	125213	Lights, Mirrors Beams, Scanner, etc.	$13,523.08	147304	12/27/2014
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	125051	Parts all Dept	$116.90	147329	12/27/2014
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	125129	Parts and Service Police Dept.	$99.95	147329	12/27/2014
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	124988	Parts all Dept	$199.90	147329	12/27/2014
Adamson Industries Corporation	01-3575-5700-34766	Equipment Parts	125156	Parts and Service Police Dept.	$104.95	147329	12/27/2014
Adamson Industries Corporation	01-3690-5805-35825	Equipment Replacement	125037	Blue Lights and Emergency Equipment to outfit two	$5,528.20	147353	12/27/2014
Adorama Camera	01-3692-5805-35044	Chevrolet Tahoe	BINOCULAR-10/22	Binocular for Tahoe	$1,469.93	147154	12/20/2014
AFLAC Remit Processing Services	22-1011-0090-17511	MCTV Expense	773124	GLC-21	$135.72	146955	12/13/2014
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	25006	Air Cleaning repairs @ Central Station	$408.90	147227	12/20/2014
Air Cleaning Specialists, LLC	01-3692-5700-34793	Equipment & Maint. Ambulance	25007	Air Cleaning repairs @ West Station	$315.84	147227	12/20/2014
Alarcon, Elvin O	01-3690-5700-32547	In State Travel/Meals	MEALS-12/4	Meal Reimb. For inservice Training $20 X 5 Per con	$100.00	147363	12/27/2014
Alhussaini, Zaid	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	EQUIPMENT HIRE SNOW	$357.50	146695	12/6/2014
All American Investment Group, LLC	61-3800-5805-35828	Backhoe	TE-1892.1-4	As per Specificaiton- 1 Backhoe Case Model 590SN.	$21,126.47	146924	12/13/2014
All Season Shed	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	EQUIPMENT HIRE SNOW	$1,072.50	146682	12/6/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	43551	Uniform Replacement for RRT Officers. Please see t	$436.46	147368	12/27/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	43550	Uniform Replacement for RRT Officers. Please see t	$443.46	147368	12/27/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	43549	Uniform Replacement for RRT Officers. Please see t	$436.46	147368	12/27/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	43083	Uniform Replacement for RRT Officers. Please see t	$24.00	147368	12/27/2014
All Sports Hereos Uniforms, Inc	01-3690-5700-34786	Police Uniform Replacement	43557	Uniform Replacement for RRT Officers. Please see t	$430.46	147368	12/27/2014

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All State Abatement Professionals, Inc.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	EQUIPMENT HIRE SNOW	$550.00	146694	12/6/2014
Alliance for Community Media	22-1011-0090-17511	MCTV Expense	MEMBERSHIP	membership	$400.00	146961	12/13/2014
American Flagging and Traffic Control, Inc.	01-3575-5700-34761	Road Signs	11104	10 channel post	$560.60	147327	12/27/2014
Amodio, Jodi	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$715.00	146794	12/6/2014
Amodio, Mary Gail	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146689	12/6/2014
Andover Small Engine Service	61-3800-5700-32534	Equipment Repair	1522	Small engine repairs, pumps, mowers - OPEN PO - Pe	$68.93	146824	12/6/2014
Andover Small Engine Service	61-3800-5700-32534	Equipment Repair	1613	Small engine repairs, pumps, mowers - OPEN PO - Pe	$248.75	147204	12/20/2014
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIM-12/10	Parking 100 Cambridge St., Boston, MA	$37.00	147200	12/20/2014
Antoon, Patricia L.	51-1356-0098-17600	CDBG Expense	REIM-12/10	Mileage reimbursement - 12/10/14 DHCD Training - F	$33.73	147200	12/20/2014
Aran Trading Ltd.	61-3800-5702-32668	Sewer System Maintenance	16263	20 foot used container includes delivery for Highw	$3,075.00	146937	12/13/2014
AT & T Mobility IL	22-1011-0090-17511	MCTV Expense	4650-11/5	287254590075	$46.50	146964	12/13/2014
AT&T Mobility GA	22-1011-0090-17511	MCTV Expense	14514-11/20	638080256	$145.14	146957	12/13/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 11/29/14	cell monitor	$159.50	146778	12/6/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$117.50	146979	12/13/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 12/13/14	cell monitor	$33.00	147208	12/20/2014
Atkinson, Kenneth A	01-3690-5100-31490	Matron/Monitor	WE 12/20/14	cell monitor	$93.50	147374	12/27/2014
Austin, Patricia Venturo	01-1000-0011-11271	2014 MVET	1557	2014 Motor Veh. Excise	$13.75	147246	12/20/2014
Avila, Sandra	01-3466-5700-32535	Professional Services	WE 12/20/14	ceramic instructor	$170.00	147315	12/27/2014
Awad, Joseph Y	01-1000-0011-11271	2014 MVET	1634	2014 Motor Veh. Excise	$9.17	147247	12/20/2014
B & H Photo & Video	01-3690-5700-34705	Supplies	89437288	Rode videomic pro compact shotgun microphone	$229.00	146791	12/6/2014
B & H Photo & Video	01-3690-5700-34705	Supplies	89437288	Manfroto MVH500A fluid drag video head with MVT502	$319.54	146791	12/6/2014
B & H Photo & Video	01-3690-5700-34705	Supplies	89437288	Beachtek DXA-SLR Ultra 2-channel active XLR adapte	$460.20	146791	12/6/2014
B & H Photo & Video	01-3690-5700-34705	Supplies	89437288	Canon EOS 70D DSLR Camera w/ 18-35 mm f/3.5-5.6 IS	$1,646.50	146791	12/6/2014
B & H Photo & Video	01-3690-5700-34705	Supplies	89437288	Adobe Photoshop Elements 13 & Premiere Elements fo	$133.99	146791	12/6/2014
B & H Photo & Video	01-3690-5700-34705	Supplies	89437288	Polsen CAM-2W camera mountable VHF wireless system	$449.85	146791	12/6/2014
Bada Bing Pizza and Wings	01-3690-5700-34779	Prisoners Care	OCT. 2014	Prisoner food. This will be used as a open PO. Pa	$148.50	146788	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019924298	302654L811448	$329.65	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019929815	302654L676866	$18.00	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019929814	302654L676866	$60.66	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019924301	302654L303439	$12.23	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019924297	302654L811448	$18.57	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019924296	302654L811448	$63.81	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019924295	302654L811448	$9.91	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019915255	302654L811448	$128.89	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019915253	302654L811448	$35.00	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019915252	302654L811448	$9.29	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019924302	302654L303439	$11.14	146754	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019938550	302654L811448	$26.95	146755	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019938552	302654L811448	$14.87	146755	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019929816	302654L676866	$34.20	146755	12/6/2014

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Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019938555	302654L356477	$59.70	146755	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019938553	302654L811448	$491.60	146755	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019938551	302654L811448	$18.59	146755	12/6/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019951213	302654L676866	$20.43	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019952544	302654L811448	$14.36	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019952545	302654L811448	$48.91	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019952546	302654L811448	$41.89	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019952548	302654L356477	$9.57	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019944131	302654L303439	$36.06	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019953663	302654L303439	$18.06	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019953664	302654L303439	$404.30	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019944132	302654L303439	$22.59	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019951214	302654L676866	$13.55	147176	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019953667	302654L356477	$30.96	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019953682	302654L811448	$45.15	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019953681	302654L811448	$19.00	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019963179	302654L811448	$315.49	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019963178	302654L811448	$34.55	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019963177	302654L811448	$14.88	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019963169	302654L676866	$351.77	147177	12/20/2014
Baker & Taylor Books - 510486	01-3468-5200-35701	Library Support	3019963168	302654L676866	$12.34	147177	12/20/2014
Bardon's Water Services	61-3800-5700-34800	Building Repairs & Maint.	14-23907	Monthly Service for Boiler- Chem -Open Purchase Or	$148.53	147078	12/13/2014
Battye, James J	01-1000-0004-11185	2015 Real Property Levy	893	2015 Real Estate	$959.68	146843	12/6/2014
BCS & Sons Construction, LLC	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146691	12/6/2014
Beaudoin, Scott	01-1000-0004-11200	2014 Real Estate	17272	2014 Real Estate	$252.45	146853	12/6/2014
Bergeron Protective Clothing Co	01-3692-5700-34801	Tun-out Gear Replacement	ND173651	Jackets	$2,063.14	146808	12/6/2014
Bigelow Electrical Co., Inc	61-3800-5702-32534	Equipment Repair	G22470	Bumpy Lane- Generator would not start. Had to rep	$720.45	146939	12/13/2014
Bigelow Electrical Co., Inc	61-3800-5702-32534	Equipment Repair	G22469	Hawkesbrook Pumpstation-Problem with transfer swit	$250.00	146939	12/13/2014
Bigelow Electrical Co., Inc	61-3800-5702-32534	Equipment Repair	G22492	Work done at different pumpstations. Relplace belt	$1,812.05	146939	12/13/2014
Blay, Cynthia J.	01-1000-0011-11271	2014 MVET	41522	2014 Motor Veh. Excise	$10.94	146861	12/6/2014
Blay, Joseph C. Jr.	01-1000-0011-11271	2014 MVET	43960	2014 Motor Veh. Excise	$13.02	146858	12/6/2014
Blomgren, Robert	01-1000-0004-11185	2015 Real Property Levy	1387	2015 Real Estate	$281.41	146845	12/6/2014
Blomgren, Robert	01-1000-0004-11185	2015 Real Property Levy	1388	2015 Real Estate	$690.16	146845	12/6/2014
Blomgren, Robert	01-1000-0004-11200	2014 Real Estate	1388-12/6	2014 Real Estate	$720.79	146848	12/6/2014
Blomgren, Robert	01-1000-0004-11200	2014 Real Estate	1387-12/6	2014 Real Estate	$289.94	146848	12/6/2014
Blue Cross Blue Shield	01-3476-5700-34737	Veterans Benefits Warrant	19187027748	1/1/15 - 2/1/15	$1,508.58	147253	12/20/2014
Blue MedicareRX	81-1000-0098-17670	Health Insurance Expenditures	7045043	November 2014	$65,099.55	147314	12/27/2014
Bonaventura, Karla	22-1472-0090-17397	Chap 65 Recreation Expense	REIMBURSEMENT	basketball	$50.00	146900	12/13/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81612795	Tubing & Masks	$234.67	146802	12/6/2014
Bound Tree Medical LLC	01-3692-5700-34794	Ambulance Supplies	81626378	Canister, masks, catheters	$487.78	147228	12/20/2014
Bound Tree Medical LLC	01-3692-5700-34792	Drugs & Medical Supplies	81627905	Coverall protection kit	$290.32	147305	12/27/2014
Brancato, Santo	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$605.00	146686	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Brandywine Technical Partners Inc.	01-3468-5200-35701	Library Support	BTP-POU7681	DECEMBER 2014	$440.00	147189	12/20/2014
Broadview Networks	01-3468-5200-35701	Library Support	15800916	978-683-0510 002	$234.09	146764	12/6/2014
Brookline Machine	01-3575-5700-34766	Equipment Parts	014227I	Char lynn Motor	$458.72	146910	12/13/2014
Brookline Machine	01-3575-5700-34766	Equipment Parts	0142491	Spinners for Sanders snow and ice	$489.95	147335	12/27/2014
Brooks Properties I, LLC	22-1011-0090-17511	MCTV Expense	32869	January 2015	$3,627.87	147115	12/13/2014
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	20201J	WHEELER ST MACHIN PAVE RT. 112 TO WHEELER RD	$28,553.07	146664	12/6/2014
Brox Industries, Inc.	61-3578-2009-35030	No Lowell/Presidential Lane	20201J	PER BID AT WHEELER RD FROM RINZEE RD TO REGENCY	$15,091.36	146665	12/6/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	424890	Hot top for Water Division per Water Superintenden	$224.00	146820	12/6/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	423989	Hot top for Water Division per Water Superintenden	$483.84	146820	12/6/2014
Brox Industries, Inc.	01-3575-5700-34662	Bituminous Concrete- Hot Patch	20291J	Install Berm Dustin Drive	$784.00	146878	12/6/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	425743	Hottop services/stone, for Water Division per Wate	$34.56	147203	12/20/2014
Brox Industries, Inc.	61-3800-5700-34740	Hardware & Supplies	425743	Hot top for Water Division per Water Superintenden	$394.88	147203	12/20/2014
Brox Industries, Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	19892J	Town paving Mach pave. Per Steve Gangon for Chap 9	$79,042.50	147328	12/27/2014
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	CDGB-12/15	9/27/14 - 11/8/14	$2,418.00	147249	12/20/2014
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	7-FY15	CDF FY 13 GRANT	$1,162.50	147279	12/27/2014
Bucchianeri Management Services LLC.	51-1356-0098-17600	CDBG Expense	6-FY15	NORTH SHORE HOME PROGRAM	$837.00	147281	12/27/2014
Budget Library Supplies	01-3468-5200-35701	Library Support	11707	DVD case	$595.00	147190	12/20/2014
Campolini Jr, Thomas R	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146690	12/6/2014
Carpenito, Larry	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146685	12/6/2014
Caruso, Carmello	01-3690-5700-32834	Telecommunications IT USE ONLY	756	Yearly Maintenance for Eleven cell mount cameras,	$1,550.00	146975	12/13/2014
Caruso, Carmello	01-3690-5805-35825	Equipment Replacement	755	Remove Alarm System and re-install into Police Cru	$100.00	146975	12/13/2014
Caux, Barbara	01-1000-0004-11200	2014 Real Estate	2429	2014 Real Estate	$400.00	146854	12/6/2014
CCAP Auto Lease Ltd.	01-3005-5780-32547	Auto Lease	JEEP-11/25	Jeep Lease	$309.98	146836	12/6/2014
Center for Health Resources, Inc.	01-3690-5700-32535	Professional Services	EAP-11/26	Employee Assistance Program Contract July 1, 2014	$6,000.00	147361	12/27/2014
Center for Health Resources, Inc.	01-3690-5700-32612	Tuition	SCREENING	Pschological screening for new candidates. $375.0	$7,125.00	147361	12/27/2014
Center Point Large Print	01-3468-5200-35701	Library Support	1230260	books	$131.22	147185	12/20/2014
Century Bank and Trust Co.	61-3800-5700-32535	Professional Services	201410099	Bank Services for Lock Box for Water Division per	$35.00	146926	12/13/2014
CF Medical	01-3690-5805-35675	Cruiser Equipment	19396	Cruiser equipment needed. Please see the attached	$1,774.00	147366	12/27/2014
Chadwick-Baross	01-3575-5700-34766	Equipment Parts	C04013	Parts sidewalk plows	$1,209.52	146905	12/13/2014
Chadwick-Baross	01-3575-5700-34766	Equipment Parts	C03539	Parts sidewalk plows	$159.84	146905	12/13/2014
Chadwick-Baross	01-3575-5700-34766	Equipment Parts	CO3540	Parts sidewalk plows	$322.72	147135	12/20/2014
Chahine, Fadi A	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$261.25	146681	12/6/2014
Charest, Jamie	01-1000-0061-13260	Tailings	REFUND-12/13	Tailings	$9.00	147091	12/13/2014
Chretien, James K	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$1,072.50	146688	12/6/2014
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	114-11/12	LUNCH FOR 4 DAYS	$33.50	146656	12/6/2014
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	214-11/14	LUNCH FOR 4 DAYS	$40.50	146656	12/6/2014
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	114-11/13	LUNCH FOR 3 DAYS	$59.85	146656	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	26014-11/10	LUNCH FOR 4 DAYS	$59.85	146656	12/6/2014
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	34014	2 days of lunch for cac guys	$57.35	147121	12/20/2014
Chris' Famous Pizza	01-3575-5700-34740	Hardware & Supplies	24014	2 days of lunch for cac guys	$36.50	147121	12/20/2014
Ciardiello, Daniel E	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$159.50	146977	12/13/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4311	Various Chap. 90 Detail Service Ranging 11/10 thru	$2,808.00	146895	12/13/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4330	Officer Cushing Tropeano Oakland Ave. Detail	$432.00	147120	12/20/2014
City of Methuen/Police O. S. D.	25-1577-0090-17349	Chap. 90 Highway Expense	4330	Officer Nicolosi Tropeano Detail Oakland Ave 11/16	$864.00	147120	12/20/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	54430	Parts Police cars	$137.60	147340	12/27/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	54452	Parts Police cars	$275.20	147340	12/27/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	54453	Parts Police cars	$185.76	147340	12/27/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	93522	Parts Police cars	$1,604.00	147340	12/27/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	54793	Parts Police cars	$13.84	147340	12/27/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	54071	Parts Police cars	$99.20	147340	12/27/2014
Clark Motor Co., Inc.	01-3575-5700-34766	Equipment Parts	54759	Parts Police cars	$41.52	147340	12/27/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76695	Inspections and tow	$35.00	147136	12/20/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76637	Inspections and tow	$125.00	147136	12/20/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	446241	Inspections and tow	$135.00	147136	12/20/2014
Coady's Towing Service	01-3575-5700-34766	Equipment Parts	76751	Inspections and tow	$125.00	147136	12/20/2014
Collier, David	01-3692-5100-31669	Emergency Med. Technicians	E810728	State & National EMT Renewal	$125.00	147299	12/27/2014
Collier, David	01-3692-5100-31669	Emergency Med. Technicians	6748298323	State & National EMT Renewal	$20.00	147299	12/27/2014
Collins Overhead Door, Inc.	61-3800-5700-32534	Equipment Repair	260137	Repair cable on garage door - per Water Superinten	$325.00	146928	12/13/2014
Columbia Gas of MA	01-3468-5200-35701	Library Support	201836	396-633-005-5	$601.20	146761	12/6/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201850	742-352-007-1	$179.08	146806	12/6/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201071	874-352-005-3	$89.24	146806	12/6/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201849	440-352-005-8	$69.44	146806	12/6/2014
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	204237	584-904-003-4	$12.20	147192	12/20/2014
Columbia Gas of MA	01-1000-0061-12550	Guaranteed Deposits	204236	496-176-003-6	$16.71	147192	12/20/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	204380	742-352-007-1	$240.61	147232	12/20/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	202338	874-352-005-3	$111.21	147232	12/20/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	201480	707-252-007-6	$277.61	147232	12/20/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200290	197-252-006-4	$552.91	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200291	268-252-006-8	$66.38	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200292	300-352-008-4	$391.06	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200447	968-152-004-5	$348.03	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200446	864-352-006-4	$850.95	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200453	825-817-001-9	$21.21	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200445	413-717-002-8	$40.74	147269	12/27/2014
Columbia Gas of MA	01-3575-5820-32571	Fuel	200444	233-252-005-1	$53.28	147269	12/27/2014
Columbia Gas of MA	01-3692-5700-32599	Electricity & Gas	200230		$122.22	147306	12/27/2014
Columbia Gas of MA	01-3466-5700-32717	Building Utilities	200822	309-252-005-0	$810.06	147317	12/27/2014
Comcast	01-3006-5700-32901	Communications	23285-11/29	High Speed Internet	$232.85	146830	12/6/2014
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	12266-11/25	High Speed Internet	$122.66	146830	12/6/2014
Comcast	22-1011-0090-17511	MCTV Expense	34704-11/16	8773 10 249 0354166	$347.04	146959	12/13/2014
Comcast	01-3468-5200-35701	Library Support	8547-11/28	8773-10-249-0561604	$85.47	147183	12/20/2014
Comcast	01-3690-5700-32834	Telecommunications IT USE ONLY	2079-12/8	Xfinity TV	$20.79	147258	12/20/2014
Comcast	01-3575-5700-34755	Materials & Supplies	1880-12/8	8773-10-249-0197102	$18.80	147268	12/27/2014
Common Sense Enviornmental, Inc.	01-3575-5780-32165	Remediation Services	2604	C.F.	$13,199.60	146672	12/6/2014

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Commonwealth Motors	01-3575-5700-34766	Equipment Parts	82797CVW	Parts all depts	$206.98	147137	12/20/2014
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	83266CVW	Parts all depts	$15.78	147137	12/20/2014
Commonwealth Motors	01-3575-5700-34766	Equipment Parts	82644CVW	Parts all depts	$45.24	147137	12/20/2014
Commonwealth of MA.	01-3690-5700-32612	Tuition	PAT-12/1	PAT Test for 12 candidates. $150 X 12. Please se	$1,800.00	146789	12/6/2014
Commonwealth of Massachusetts Med. Ser.	01-3692-5100-31669	Emergency Med. Technicians	CERTIFICATION	National EMT	$75.00	147298	12/27/2014
Conlan, Peter	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146698	12/6/2014
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	046479	One pallet (49 50lb bags) of ice melt for the Quin	$474.75	146660	12/6/2014
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	046478	One pallet (49 50lb bags) of ice melt for the Quin	$455.76	146660	12/6/2014
Conlon Products Inc.	01-3468-5200-35701	Library Support	046409	supplies	$870.81	146756	12/6/2014
Conlon Products Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	046602	White swan classic c. fold towel 10x13	$32.72	146865	12/6/2014
Conlon Products Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	046602	VonDrehl Heavy weight hardwood towel 7 by 600	$59.22	146865	12/6/2014
Conlon Products Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	046602	go jo mult green hand cleaner	$145.00	146865	12/6/2014
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	046683	winter supplies. Ice melt spreader, shovels, etc…	$1,170.93	146946	12/13/2014
Conlon Products Inc.	01-3575-5700-32718	Building Maintenance	046728	Replace towel dispenser with cheaper towel dispens	$1,053.00	147124	12/20/2014
Conlon Products Inc.	01-3466-5700-32718	Building Maintenance	046515	Lysol, Plastic Tumblers, Foam Cups, Aluminum Foil,	$580.29	147167	12/20/2014
Conlon Products Inc.	01-3468-5200-35701	Library Support	046409B		$92.82	147178	12/20/2014
Conlon Products Inc.	01-3468-5200-35701	Library Support	046409A		$323.91	147178	12/20/2014
Conlon Products Inc.	01-3692-5700-34763	Cleaning Supplies	046642	Cleaning Supplies	$1,515.52	147224	12/20/2014
Cormier, Juliette	01-3005-5700-34702	Food & Related Items, Etc.	REIM-11/20	Coffee for Mayors and Managers Meeting	$32.70	146835	12/6/2014
Cormier, Juliette	01-3005-5700-34705	Office Supplies	FLOWERS-11/20	Flowers for Maureen Donovan's Wake	$75.00	146835	12/6/2014
Cormier, Juliette	01-3005-5700-34705	Office Supplies	POSTAGE-11/18	Postage Reg. Of Voters Letters	$8.56	146835	12/6/2014
Cormier, Juliette	01-3005-5700-34702	Food & Related Items, Etc.	REIM-12/16	Food for Dept. Head/HS Meetings	$26.18	147262	12/20/2014
Corporate Connection	01-3690-5700-32537	Printing /Communication	OE-29185	Replacement Notary Stamp for Records Clerk. New na	$56.92	146786	12/6/2014
Corporate IT Solutions, Inc.	61-3800-5700-34740	Hardware & Supplies	24115	HP Officejet 7612 Inkjet Multifuntion Printer- col	$266.80	146826	12/6/2014
Corporate IT Solutions, Inc.	01-3006-5700-32701	Prev. Maint. Contract	24138	Vmware Renewal	$944.00	146988	12/13/2014
Corporate IT Solutions, Inc.	01-3135-5700-34705	Office Supplies	24162	For Cust Service	$216.65	147240	12/20/2014
Corporate IT Solutions, Inc.	01-3006-5700-32523	Prof Services-Corporate IT	24034	Services for December	$18,867.00	147260	12/20/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 11/29/14	fitness trainer	$80.00	146669	12/6/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 12/6/14	fitness trainer	$80.00	146970	12/13/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 12/13/14	fitness trainer	$80.00	147174	12/20/2014
Coyne, Brian D.	25-1466-0090-17347	Elder Affairs Expense	WE 12/20/14	fitness trainer	$80.00	147322	12/27/2014
Crompton, Keith	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146699	12/6/2014
Croteau, Bryan	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146696	12/6/2014
Cubelli III, Frank J	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146693	12/6/2014
Curley, Carolyn	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$130.00	146750	12/6/2014
Curley, Jr., Jeffrey C.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146697	12/6/2014
CVS Pharmacy #0615	01-3476-5700-34737	Veterans Benefits Warrant	0998199-11/26	prescrip reim - cvs	$145.58	147084	12/13/2014
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	110209	Newport & Green, Camera drain line on Newport St t	$1,580.00	146935	12/13/2014
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	112520	Problem with drain at Police Stat.. Clean out from	$390.00	146935	12/13/2014
Daigle Enterprise, Inc.	61-3800-5702-32659	Equipment Hire	09517	Problem with drain at Police Stat.. Clean out from	$460.00	146935	12/13/2014
Daigle Enterprise, Inc.	01-3692-5700-34795	Station Repairs & Improvement	113188	Unplugged drain at East Station	$175.00	147230	12/20/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Dasilva, Marcia	01-1000-0004-11200	2014 Real Estate	10858	2014 Real Estate	$745.84	146850	12/6/2014
Dave's Septic Service Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	A-423161	Septic Service	$233.75	146800	12/6/2014
Dave's Septic Service Inc.	22-1472-0090-17397	Chap 65 Recreation Expense	A-418942	Septic Service	$200.00	146800	12/6/2014
Dave's Septic Service Inc.	01-3575-5700-34740	Hardware & Supplies	A-423196	rental of portapotty for Santa Parade	$220.00	147123	12/20/2014
Davis, Paul	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146687	12/6/2014
Deburro, Catherine Marie	01-1000-0011-11271	2014 MVET	8371	2014 Motor Veh. Excise	$32.71	147106	12/13/2014
Delandy, John	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$605.00	146692	12/6/2014
Delano, John	01-3690-5700-32547	In State Travel/Meals	MEALS-11/20	Meal Reimb.for inservice Training. $20 X 5 per co	$100.00	146784	12/6/2014
Delarosa, Florinda	17-1356-0098-17600	CDBG Expense	1-FY15	rehab grant	$400.00	147280	12/27/2014
Deleon-Roque, Dinorah M.	01-1000-0011-11271	2014 MVET	8606	Void ck 09/27/2014-0000144917	($44.48)	144917	12/13/2014
Deleon-Roque, Dinorah M.	01-1000-0011-11271	2014 MVET	8606	2014 Motor Veh. Excise	$44.48	146930	12/13/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0322431	3000 Ultra Low Sulfur Diesel	$9,000.57	146894	12/13/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0322429	4500 Mid Grade Gasoline	$12,213.46	146894	12/13/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0326947	3001 gallon mid grade gasoline	$8,042.98	147220	12/20/2014
Dennis K. Burke Inc.	01-3575-5820-32644	Fuel Oil & Gas	0326946	3000 gallon diesel fuel	$8,879.67	147220	12/20/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000135606t	$104.00	146839	12/6/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5230000000117905j	$24.00	146840	12/6/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	$96.00	147086	12/13/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	$48.00	147086	12/13/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	$56.00	147087	12/13/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	prescrip reim - cvs	$72.00	147088	12/13/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000068689b	$160.00	147255	12/20/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000050732s	$56.00	147345	12/27/2014
Department of Veterans Affairs	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000059034s	$16.00	147346	12/27/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 12/6/14	custodial services	$450.00	146903	12/13/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 11/29/14	custodial services	$326.25	146941	12/11/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 12/13/14	custodial services	$450.00	147170	12/20/2014
Despres, Jr., Raymond P.	01-3466-5700-32718	Building Maintenance	WE 12/20/14	custodial services	$450.00	147318	12/27/2014
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$3,375.00	146700	12/6/2014
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	12/6/14	SNOW PLOW	$810.00	146901	12/13/2014
Diamond Stone Masonry, LLC	01-3575-5850-34760	Sand & Salt- Snow & Ice	SNOW PLOW-12/9	snow plow	$210.00	147072	12/13/2014
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW PLOW-12/11	snow plow	$150.00	147119	12/20/2014
Diamond Stone Masonry, LLC	01-3575-5850-32660	Equipment Hire Snow	SNOW PLOW-12/12	snow plow	$840.00	147119	12/20/2014
DIBURRO'S FUNCTION FACILITIES	25-1466-0090-17347	Elder Affairs Expense	VOLUNTEER PARTY	methuen senior center	$2,066.40	146971	12/13/2014
Dick's TV and Appliance	01-3692-5700-34795	Station Repairs & Improvement	24034NK-7	Dishwasher repair	$245.00	146803	12/6/2014
Dimmock, Kenneth	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146719	12/6/2014
DiNicola, John	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	snow plow	$302.50	146793	12/6/2014
DiPrima Jr, Salvatore A	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146709	12/6/2014
Direct Energy Services, LLC	01-3468-5200-35701	Library Support	77062777	41742487-828-4	$1,275.19	146760	12/6/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	82980040	61138150-890-6	$77.53	146805	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	55564035	94745707-819-6	$248.81	146805	12/6/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	11562454	83153948-564-7	$209.10	146805	12/6/2014
Direct Energy Services, LLC	01-3692-5700-32599	Electricity & Gas	64661127	19855615-715-6	$109.35	146805	12/6/2014
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	687321	Harness kit 3 pin for Equipment maints	$98.10	147145	12/20/2014
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	686359		$7.70	147151	12/20/2014
Donovan Equipment Co., Inc.	01-3575-5700-34766	Equipment Parts	687704	Sander parts Truck 50	$455.47	147336	12/27/2014
Donovan Spring Co., Inc.	01-3575-5700-34766	Equipment Parts	302530	Parts Fire Dept Amb 824	$288.94	147334	12/27/2014
DUA	01-3149-5345-39941	Unemployment School	NOV. 2014	acct#78304120	$1,328.58	147118	12/20/2014
DUA	01-3149-5345-39942	Unemployment- General Govt.	NOV. 2014	acct#78304120	$3,451.00	147118	12/20/2014
Dube Lock Co. Inc.	01-3690-5700-34705	Supplies	25692	MPD keys needed. This will be used as a Open Purc	$115.00	147354	12/27/2014
Duda Spring, Inc.	01-3575-5700-34766	Equipment Parts	19891	Parts hwy dept 37	$145.00	147148	12/20/2014
Duda Spring, Inc.	01-3575-5700-34766	Equipment Parts	19903	School Dept 136	$75.00	147341	12/27/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 11/29/14	aerobic instructor	$40.00	146667	12/6/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 12/6/14	aerobic instructor	$120.00	146968	12/13/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 12/13/14	aerobic instructor	$120.00	147172	12/20/2014
Dumont, Patricia	25-1466-0090-17347	Elder Affairs Expense	WE 12/20/14		$120.00	147320	12/27/2014
Dziedzic, Janusz	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$1,017.50	146708	12/6/2014
E. L. Harvey & Sons, Inc.	01-3890-5300-39810	Tipping Fees	34366-1-141130	TRASH REMOVAL FOR FY 2015	$69,360.00	146952	12/13/2014
E. L. Harvey & Sons, Inc.	01-3890-5300-39813	Recycling Contract	36205-1-141130	RECYCLING CONTRACT FOR FY 2015	$22,916.66	146952	12/13/2014
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4866759	Service box tops, bottoms and covers; 13 fire hydr	$300.00	146823	12/6/2014
E.J. Prescott, Inc.	61-3800-5700-34753	Fittings & Pipe	4888094	Various Fittings and Pipes for Water Division per	$195.00	146921	12/13/2014
Eagle Elevator Co., Inc.	01-3468-5200-35701	Library Support	290570	maintenance	$250.00	146766	12/6/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10690	2014 Motor Veh. Excise	$44.58	147241	12/20/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10683	2014 Motor Veh. Excise	$62.50	147241	12/20/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10675	2014 Motor Veh. Excise	$41.04	147241	12/20/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10706	2014 Motor Veh. Excise	$75.00	147241	12/20/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10707	2014 Motor Veh. Excise	$75.00	147241	12/20/2014
EAN Holdings LLC	01-1000-0011-11271	2014 MVET	10721	2014 Motor Veh. Excise	$40.63	147241	12/20/2014
East Coast Security Services, Inc.	01-3575-5700-32718	Building Maintenance	75535	one year contract for security system in Searles b	$270.00	147126	12/20/2014
East River Energy, Inc.	01-3692-5700-32652	Fuel, Oil, Heat	675652	tkt#502711	$216.73	146809	12/6/2014
East River Energy, Inc.	01-3575-5820-32571	Fuel	675649	HEATING OIL FOR THE TOWN YARD. 509.4 GALLONS	$1,339.88	146871	12/6/2014
East River Energy, Inc.	61-3800-5700-32652	Fuel, Oil, Heat	675651	tkt#502710	$580.87	147199	12/20/2014
East River Energy, Inc.	01-3692-5700-32652	Fuel, Oil, Heat	680837	tkt#506313	$141.71	147234	12/20/2014
East River Energy, Inc.	01-3575-5820-32571	Fuel	682252	1468.80 GALLONS OF HEATING FUEL	$3,557.88	147288	12/27/2014
East River Energy, Inc.	01-3575-5820-32571	Fuel	680834	550.10 GALLONS OF HEATING FUEL	$1,332.51	147288	12/27/2014
East River Energy, Inc.	01-3575-5820-32571	Fuel	675650	91.5 GALLONS OF HEATING FUEL	$221.63	147288	12/27/2014
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV033472	salt for snow removal	$16,540.79	146950	12/13/2014
Eastern Mineral, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	INV033730	SALT FOR STORM	$32,072.85	147287	12/27/2014
Eastern Propane Gas Inc.	61-3800-5700-32652	Fuel, Oil, Heat	1256916	#5508822	$831.57	147197	12/20/2014
Eastwood, Gloria	01-1000-0004-11200	2014 Real Estate	489	2014 Real Estate	$54.00	146852	12/6/2014
ECO Environmental Services LLC	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146707	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Edmonds General Contracting, LLC	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$261.25	146720	12/6/2014
Embroidery Loft	22-1472-0090-17397	Chap 65 Recreation Expense	14603	Jerzee T-Shirts -Basketball	$2,030.00	146799	12/6/2014
EMSAR Northeast EMS Enterprises	01-3692-5700-34793	Equipment & Maint. Ambulance	SI-56045	Stretcher Repair #1205-40240	$495.88	146807	12/6/2014
EMSAR Northeast EMS Enterprises	01-3692-5700-34793	Equipment & Maint. Ambulance	SI-56044	Stretcher Repair #0403-39972	$115.00	146807	12/6/2014
EMSAR Northeast EMS Enterprises	01-3692-5700-34793	Equipment & Maint. Ambulance	SI-56043	Stretcher Repair #0710-40837	$115.00	146807	12/6/2014
Essex North Registry of Deeds	51-1356-0098-17600	CDBG Expense	FEES-12/9	945 Riverside Dr. Unit 4-C	$175.00	146897	12/13/2014
Essex North Shore Agricult & Tech School District	01-3996-5376-38736	Essex North Shore Aggie & Tech	44	Payment 1	$342,375.72	147165	12/20/2014
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S225764	Monthly TOC Chlorite- for WTP per Mike Sheehan, Op	$145.00	147219	12/20/2014
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S227067	Monthly TOC Chlorite- for WTP per Mike Sheehan, Op	$145.00	147219	12/20/2014
Eurofins Eaton Analytical, Inc.	61-3800-5700-32703	Lab Service Contract	S227385	Quarterly THM, HAA, VOC for WTP per Mike Sheehan.	$700.00	147219	12/20/2014
Ewing, Amy	22-1470-0090-17288	Health Services Expense	REIMBURSE	3 nights stay for MHOA Annual Educational Conferen	$370.98	146679	12/6/2014
Ewing, Meaghan	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$33.00	146984	12/13/2014
ExpressMed	01-3690-5700-32612	Tuition	73864	Physicals for new canidates. Please see the attac	$10,736.00	147369	12/27/2014
F. Gallo Lawn Care & Construction	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$907.50	146705	12/6/2014
F.W. Webb Company	01-3575-5700-34766	Equipment Parts	44794014	Parts highway #124	$17.85	147142	12/20/2014
F.W. Webb Company	61-3800-5700-34800	Building Repairs & Maint.	44924951	Miscellaneous Supplies for WTP per Mike Sheehan. O	$192.94	147216	12/20/2014
Family Service Inc.	25-1466-0090-17347	Elder Affairs Expense	12/2/14	Oct - Dec. 2014	$3,042.00	146967	12/13/2014
Ferland, Ellen L.	01-1000-0011-11271	2014 MVET	44348	2014 Motor veh. Excise	$32.08	147110	12/13/2014
Ferland, Richard	01-1000-0011-11271	2014 MVET	11588	2014 Motor Veh. Excise	$5.00	147244	12/20/2014
Ferrantino, Janet	01-1000-0011-11271	2014 MVET	11647	2014 Motor Veh. Excise	$25.94	147245	12/20/2014
ferrari, Erin	01-1000-0004-11185	2015 Real Property Levy	8825	2015 Real Estate	$589.09	147096	12/13/2014
ferrari, Erin	01-1000-0004-11200	2014 Real Estate	8825-12/13	2014 Real Estate	$616.21	147098	12/13/2014
Fire Tech & Safety of New England	01-3692-5700-32164	SCBA Maintenance	144805-A	Masks	$30,000.00	147231	12/20/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 12/13/14	computer services	$40.00	147169	12/20/2014
Flynn, Camille P.	01-3466-5700-32535	Professional Services	WE 12/20/14	computer instructor	$40.00	147316	12/27/2014
Forbes, Megan	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$140.00	146747	12/6/2014
Fotino, Brianna	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$110.00	146745	12/6/2014
Fotino, Jake	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$140.00	146749	12/6/2014
Fragala, Dennis	01-3692-5100-31669	Emergency Med. Technicians	E811596	State & National EMT Renewal	$125.00	147300	12/27/2014
Fragala, Dennis	01-3692-5100-31669	Emergency Med. Technicians	6748401377	State & National EMT Renewal	$20.00	147300	12/27/2014
Fram, Thomas	22-1111-0090-17391	Police OSD Expense	WE 12/20/14	private detail	$432.00	147370	12/27/2014
Francis H. Maroney, Inc.	01-3575-5700-32718	Building Maintenance	29945	INSTALLED AQUASTATS ON BOTH BOILERS, REMOVED OLD W	$1,649.64	146663	12/6/2014

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Freightliner of New Hampshire	01-3575-5700-34766	Equipment Parts	430792	Parts Fire Dept On spots	$573.48	147337	12/27/2014
G.H. Berlin Windward	01-3575-5820-32674	Grease & Solvents	5436968	Supplies all depts grease and oils	$722.54	147134	12/20/2014
Gale	01-3468-5200-35701	Library Support	53721880	books	$48.73	146762	12/6/2014
Gale	01-3468-5200-35701	Library Support	53740027	books	$111.75	146762	12/6/2014
Gale	01-3468-5200-35701	Library Support	53790189	books	$87.97	147186	12/20/2014
Gallo Jr, Ralph R	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$715.00	146704	12/6/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 11/269/14	elder services	$323.00	146666	12/6/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 12/6/14	elder services	$323.00	146966	12/13/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 12/13/14	elder services	$323.00	147171	12/20/2014
Ganem, Elena	25-1466-0090-17347	Elder Affairs Expense	WE 12/20/14	elder services	$323.00	147319	12/27/2014
Garabedian, Matthew J	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$660.00	146713	12/6/2014
Gemini Electric Inc	61-3800-5700-34800	Building Repairs & Maint.	0028941	CCM on the main breaker for the generator is in ne	$2,775.00	147079	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026116	Parts all Depts	$18.38	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025342	Parts all Depts	$160.27	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025471	Parts all Depts	$67.76	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025795	Parts all Depts	$79.26	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025829	Parts all Depts	$14.15	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025852	Parts all Depts	$180.49	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025862	Parts all Depts	$13.06	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025873	Parts all Depts	$4.62	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025913	Parts all Depts	$31.18	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025989	Parts all Depts	$509.10	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	025930	Parts all Depts	$31.73	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026087	Parts all Depts	$91.63	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026236	Parts all Depts	$45.24	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026164	Parts all Depts	$13.82	146909	12/13/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026365	Parts all depts	$19.08	147143	12/20/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026373	Parts all depts	$324.33	147143	12/20/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026389	Parts all depts	$27.30	147143	12/20/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026420	Parts all depts	$57.10	147143	12/20/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026512	Parts all depts	$9.86	147143	12/20/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026295	Parts all depts	$123.82	147143	12/20/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026780	Parts all depts	$16.62	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027291	Parts all Depts	$66.07	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027300	Parts all Depts	$460.61	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027398	Parts all Depts	$408.60	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027595	Parts all Depts	$12.89	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026871	Parts all depts	$170.70	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026786	Parts all depts	$40.61	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026848	Parts all depts	$118.49	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	026931	Parts all depts	$16.21	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027011	Parts all depts	$168.27	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027059	Parts all depts	$460.00	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027089	Parts all depts	$46.81	147333	12/27/2014
General Auto Supply	01-3575-5700-34766	Equipment Parts	027429	Parts all Depts	$63.70	147333	12/27/2014
General Truck Center, Inc.	01-3575-5700-34766	Equipment Parts	255582GCW	Parts Fire Dept #807	$431.31	146872	12/6/2014
GHA Technologies, Inc.	01-3690-5700-34705	Supplies	877990	Printer Cartridges for Chief's Office printers. P	$1,030.96	146974	12/13/2014

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Giordano, Lawrence F.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$110.00	146718	12/6/2014
GLC-(MA) Methuen, LLC	01-3575-5820-32570	Electricity	1114-045	DPW	$5,239.82	146814	12/6/2014
GLC-(MA) Methuen, LLC	61-3800-5700-32653	Electricity	1114-045	water	$781.75	146815	12/6/2014
GLC-(MA) Methuen, LLC	61-3800-5702-32667	Electricity Sewer Pumps	1114-045	sewer	$1,021.21	146815	12/6/2014
Glenn Gary General Conractors	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	1770	Remove old steel door and replace with new steel d	$1,500.00	146881	12/6/2014
Glenn Gary General Conractors	01-3575-5700-32718	Building Maintenance	1771	fabricate wood jamb for door opening at IT room re	$750.00	146948	12/13/2014
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	41222722	Snow and Tires Police Cars	$2,032.00	146873	12/6/2014
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	41306438	Tires all depts	$545.76	147330	12/27/2014
Goodyear Tire & Rubber Company	01-3575-5700-34766	Equipment Parts	41316849	Tires all depts	$1,072.56	147330	12/27/2014
Goudreau Jr., Brian L.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$276.25	146715	12/6/2014
Graham, James H.	01-3575-5700-34740	Hardware & Supplies	GREY COURT	At Greycourt Park install plate with handle on ove	$250.00	146882	12/6/2014
Grainger-Dept.800936726	61-3800-5700-34800	Building Repairs & Maint.	9607714145	Various Supplies for WTP per Mike Sheehan.	$129.06	147218	12/20/2014
Grainger-Dept.839707023	01-3575-5700-34755	Materials & Supplies	9597732313	Condor ex large gloves	$106.90	146673	12/6/2014
Grainger-Dept.839707023	01-3575-5700-34755	Materials & Supplies	9597732305	Condor large Gloves	$427.60	146673	12/6/2014
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	15703	Shop Welding Supplies	$57.00	146874	12/6/2014
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	15702	Shop Welding Supplies	$466.52	146874	12/6/2014
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	16025	Welding Supplies shop	$291.25	147331	12/27/2014
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	16037	Welding Supplies shop	$97.86	147331	12/27/2014
Granite Industrial Gases, Inc.	01-3575-5700-34766	Equipment Parts	15938	Welding Supplies shop	$400.00	147331	12/27/2014
Granz Power Equipment	01-3575-5700-34740	Hardware & Supplies	222449	fuel filter, spark plugs briggs talloil filter, wi	$88.43	146655	12/6/2014
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	208263	Small engine parts and material needed, pumps, law	$3.29	146920	12/13/2014
Granz Power Equipment	61-3800-5700-32534	Equipment Repair	208303	Small engine parts and material needed, pumps, law	$413.70	146920	12/13/2014
Granz Power Equipment	61-3800-5702-32668	Sewer System Maintenance	217793	Leaf Vac for cleaning pumpstations also spare part	$29.96	146934	12/13/2014
Granz Power Equipment	61-3800-5702-32668	Sewer System Maintenance	217794	Leaf Vac for cleaning pumpstations also spare part	$1,255.09	146934	12/13/2014
Greenwood Emergency Vehicles, Inc.	01-3575-5700-34766	Equipment Parts	54186	Switch Momentarty Pull	$22.62	146906	12/13/2014
Greenwood Emergency Vehicles, Inc.	01-3692-5700-32706	Vehicle Maintenance	0000054684	Cast bottle tube door	$187.90	147225	12/20/2014
Guglielmino, Joseph	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$605.00	146716	12/6/2014
H.R. Prescott	61-3800-5700-34753	Fittings & Pipe	66110-00	Anti rotation bolt for fittings - per Water Superi	$270.00	146922	12/13/2014
Hamel, Michael	01-3692-5100-31669	Emergency Med. Technicians	6725238674	State & National EMT Renewal	$20.00	147301	12/27/2014
Hamel, Michael	01-3692-5100-31669	Emergency Med. Technicians	T6750B	State & National EMT Renewal	$125.00	147301	12/27/2014
Harb, Gilbert E	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146710	12/6/2014
Hardacre, Daniel T.	01-3575-5700-33020	Hoisting License	REIM-12/15	medical exam required by state for DOT card	$75.00	147286	12/27/2014
Hardacre, Daniel T.	01-3575-5700-33020	Hoisting License	REIM-12/15	hoisting license renewal	$60.00	147286	12/27/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$132.00	146982	12/13/2014
Hardy, Barbara	01-3690-5100-31490	Matron/Monitor	WE 12/13/14	cell monitor	$110.00	147210	12/20/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	95240	Payroll Processing	$575.14	146677	12/6/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	95205	Payroll Processing	$1,105.25	146677	12/6/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	96177	Payroll Processing	$786.27	146896	12/13/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	96202	Payroll Processing	$349.83	146896	12/13/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	97211	Payroll Processing	$1,170.47	147223	12/20/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	97163	Payroll Processing	$551.31	147223	12/20/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	98049	Payroll Processing	$353.70	147282	12/27/2014
Harpers Payroll Services	01-3111-5700-32390	Payroll Services	98141	Payroll Processing	$593.86	147282	12/27/2014
Harvey Signs, Inc.	29-1000-0090-17610	Waterways Improve & Maint Exp	31454	3 signs per J. Giarrusso graphics	$201.30	147221	12/20/2014
Hayden, Emily	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$110.00	146751	12/6/2014
Health Services Administrators	22-1011-0090-17511	MCTV Expense	155540-11/25	employee benefits	$1,555.40	146960	12/13/2014
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	1728-11/18	DONUTS AND COFFEE FOR CREW FOR 4 DAYS	$111.92	146657	12/6/2014
Heav'nly Donuts	01-3575-5700-34740	Hardware & Supplies	CAC-12/1	donuts and coffee for 2 days for CAC crew working	$59.94	147122	12/20/2014
Hernandez, Silder	01-1000-0011-11271	2014 MVET	15951	2014 Motor Veh. Excise	$12.50	147105	12/13/2014
Hi-Way Safety Systems, Inc.	01-3575-5700-34701	Street/Crosswalk Line Painting	18069	Street line painting and crosswalk painting. This	$5,245.67	146662	12/6/2014
HMIS, Inc	01-3006-5700-32656	Computer Software Maint.	175-019-2015	Annual Maintenance	$1,763.62	146829	12/6/2014
Holland Company, Inc.	61-3800-5700-34651	Chemicals	94902	Aluminum Sulphate- Contractual - open purchase ord	$4,853.76	146918	12/13/2014
Holland, Dennis M.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146712	12/6/2014
Holy Family Hospital	01-3692-5700-34792	Drugs & Medical Supplies	250018663	Naloxone	$543.04	146810	12/6/2014
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	H00069660835	$50.00	146838	12/6/2014
Holy Family Hospital	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	h00069333698	$10.00	147254	12/20/2014
Holy Family Hospital	01-3692-5700-34792	Drugs & Medical Supplies	METH FIRE	Naloxone	$339.96	147309	12/27/2014
Holy Family Hospital	01-3690-5700-34694	Medical Supplies	SUPPLIES-12/5	200 hundred doses Naloxone. Please see the attache	$4,120.00	147364	12/27/2014
Home Depot Inc.	01-3575-5700-32749	Nicholson/Forest Lk/Riverwalk	8026651	concrete sealer, lag wall anchors in multiple size	$52.13	146654	12/6/2014
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	2060802	CHRISTMAS DECORATIONS FOR THE BICENTENIAL PARK. S	$652.66	146654	12/6/2014
Home Depot Inc.	61-3800-5700-34740	Hardware & Supplies	0020880	Miscellaneous hardware and supplies, as needed for	$599.17	146819	12/6/2014
Home Depot Inc.	01-3575-5700-34755	Materials & Supplies	5020290	Rigid 18 u cordless kit	$498.00	146877	12/6/2014
Home Depot Inc.	01-3575-5700-34740	Hardware & Supplies	0573883	christmas supplies needed for the tree lighting at	$191.76	146880	12/6/2014
Home Depot Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	7021064	Plastic mail box post and safty pro gloves and pla	$137.73	147069	12/13/2014
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	2021717	Various Supplies for WTP- Open Purchase Order.	$26.65	147075	12/13/2014
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6294090	Various Supplies for WTP- Open Purchase Order.	$75.00	147075	12/13/2014
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6294091	Various Supplies for WTP- Open Purchase Order.	$3.98	147075	12/13/2014
Home Depot Inc.	61-3800-5700-34800	Building Repairs & Maint.	6294096	Various Supplies for WTP- Open Purchase Order.	$14.10	147075	12/13/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	4010471		$107.18	147179	12/20/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	90072		$92.53	147179	12/20/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	8060284		$145.03	147179	12/20/2014
Home Depot Inc.	01-3468-5200-35701	Library Support	9025279		$166.91	147179	12/20/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16636	2014 Motor Veh. Excise	$32.29	146857	12/6/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16496	2014 Motor Veh. Excise	$45.42	146857	12/6/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16727	2014 Motor Veh. Excise	$19.58	146857	12/6/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16310	2014 Motor Veh. Excise	$35.63	147242	12/20/2014
Honda Lease Trust	01-1000-0011-11271	2014 MVET	16373	2014 Motor Veh. Excise	$20.21	147242	12/20/2014
Houle, David A	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146706	12/6/2014
Houle, Robert H.	01-1000-0011-11271	2014 MVET	16811	2014 Motor Veh. Excise	$7.08	146860	12/6/2014
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	158124	pol#36019412	$5,446.00	147166	12/20/2014
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	159269	policy#5021074	$305.00	147324	12/27/2014
HUB International New England, LLC	01-3149-5345-39937	Insurance Premiums	159268	policy#5021074	$61,367.00	147324	12/27/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Hubley, Laura	01-1000-0004-11200	2014 Real Estate	17637	2014 Real Estate	$71.91	147101	12/13/2014
Huntress Associates, Inc.	43-1000-0098-17766	Turf and Related Expenses	00-1630	Stadium Improvement Project invoice # 00-1630, 00-	$31,837.50	147294	12/27/2014
Hutton's General Construction, Co.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$1,237.50	146701	12/6/2014
Integrys Solar, LLC	61-3800-5700-32653	Electricity	48090666	elec. - WTP	$19,636.00	146812	12/6/2014
Integrys Solar, LLC	01-3575-5820-32665	Street Lighting	48090666	lights - DPW	$3,740.19	146813	12/6/2014
Interstate Refrigerant Recovery, Inc.	01-3890-5300-39812	Tire/Scrap/Pest Control	26424	9 refrigerators, 8 dehumidifiers and 12 air condit	$203.00	147129	12/20/2014
Jackson, Abigail	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$50.00	146741	12/6/2014
JCI Jones Chemicals, Inc.	61-3800-5700-34651	Chemicals	634944	Sodium Hydroxide- Chemicals for WTP per Mike Sheeh	$4,570.74	146919	12/13/2014
John Hancock Lodge	01-3350-5714-32568	Rentals & Leases	DEC. 2014	Rent for Historical Collection	$900.00	147155	12/20/2014
John Hoadley and Sons, Inc.	61-3800-5700-34753	Fittings & Pipe	0086557-IN	Brass water fittings - per Water Superintendent. O	$1,969.94	146821	12/6/2014
Jones, Marissa	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$120.00	146752	12/6/2014
K.C. Carpets Associates, Inc.	01-3692-5700-34795	Station Repairs & Improvement	45203	Installed flooring	$263.00	147310	12/27/2014
Kalil Property Maintenance	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$605.00	146717	12/6/2014
Kannan, William	01-3690-5700-32547	In State Travel/Meals	MEALS-11/21	Meal Reimb. For inservice training. $20 X 5 per co	$100.00	146792	12/6/2014
Karen's Model Cleaning	22-1011-0090-17511	MCTV Expense	447784	November 2014	$200.00	146965	12/13/2014
Kathryn's Pets, Inc.	01-3350-5711-33027	Animal Care	116	Boarding fee for Dashound from 11/26/14 to 12/1/14	$95.00	147222	12/20/2014
Keith Crompton Construction	01-3690-5700-34365	Materials & Supplies	QUINN BLDG	Installment payment fo new Construction at the Qui	$12,000.00	146787	12/6/2014
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 12/6/14		$2,788.00	146842	12/6/2014
Kelley & Ryan Associates, Inc.	01-1000-0061-12554	Check Collection Fees	WE 12/20/14	warrant fees	$2,118.00	147238	12/20/2014
Kelley & Ryan Associates, Inc.	01-3135-5700-34711	Postage	14-17339	Initial Excise	$612.75	147312	12/27/2014
Kelley & Ryan Associates, Inc.	01-3690-5700-32537	Printing /Communication	14-17237	Parking Tickets Entries. This will be used as a O	$95.95	147357	12/27/2014
Kemco Sales LLC	01-3690-5700-34705	Supplies	0055050-IN	300 19 x 24 clear inmate property bags	$225.50	147365	12/27/2014
Kemco Sales LLC	01-3690-5700-34705	Supplies	0055050-IN	1,000 9 x 12 clear inmate property bags	$260.00	147365	12/27/2014
Kessler McGuinness & Associates, LLC	29-1000-0090-17640	Disabilities Comm. Expense	5605	Accessibility Consulting Services for November	$3,825.41	147261	12/20/2014
Killelea, JamesK.	01-3692-5100-31669	Emergency Med. Technicians	6747743803	State & National EMT Renewal	$20.00	147303	12/27/2014
Killelea, JamesK.	01-3692-5100-31669	Emergency Med. Technicians	E841139	State & National EMT Renewal	$125.00	147303	12/27/2014
Kingston Ready Mix	25-1577-0090-17349	Chap. 90 Highway Expense	155270	1 1/2 Crush Gravel	$1,040.01	147081	12/13/2014
Koivula, John P.	01-1000-0011-11271	2014 MVET	18761	2014 Motor Veh. Excise	$14.69	147103	12/13/2014
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	102323		$262.50	146884	12/13/2014
Kopelman and Paige, P.C.	01-3010-5700-32535	Professional Services	102330		$52.50	146884	12/13/2014
Kraft Power Corporation	61-3800-5702-32668	Sewer System Maintenance	MASINV183172	Keningston Ave- Evaluate transfer switch if it cou	$381.95	146936	12/13/2014
Kraft Power Corporation	61-3800-5702-32668	Sewer System Maintenance	MASINV184443	Kennington Ave- Emergency Work. Transfer switch fo	$3,481.35	147080	12/13/2014
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	LIUNA Pension Local 175	2/27/14 - 10/30/14	$39,320.80	146953	12/13/2014

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L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	NOV. 2014		$4,773.60	146954	12/13/2014
L.I.U.of N.A. National	01-3575-5700-32535	Professional Services	DEC. 2014	professional services	$5,977.20	147323	12/27/2014
Langevin, Danielle	01-1000-0004-11200	2014 Real Estate	8674	2014 Real Estate	$926.46	147237	12/20/2014
Larosa-Condon, Lee Ann	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR-12/6		$150.00	146674	12/6/2014
Larry's Service	01-3575-5700-34766	Equipment Parts	10934	alignments Police Dept cars	$40.00	147138	12/20/2014
Larry's Service	01-3575-5700-34766	Equipment Parts	10954	alignments Police Dept cars	$40.00	147138	12/20/2014
Laurenza, Anne R.	01-3010-5700-32550	Expenses	PARKING-11/21	Parking Reimbursement for Anne Randazzo	$20.00	146885	12/13/2014
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 11/29/14	cell monitor	$97.50	146780	12/6/2014
Lavigne, Sean	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$39.00	146981	12/13/2014
Leal, Jessica	01-2004-4450-24456	Electrical Permits	REIMBURSEMENT	permit	$115.00	147160	12/20/2014
Leon J Christian & Sons Masonry Contractors	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146703	12/6/2014
Liberty Chevrolet	01-3575-5700-34766	Equipment Parts	80684CVR	Parts Fire dept amb 807	$155.73	147339	12/27/2014
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	340169	Parts fire dept 806	$140.59	147338	12/27/2014
Liberty International Trucks	01-3575-5700-34766	Equipment Parts	340125	Parts fire dept 806	$31.68	147338	12/27/2014
Lombardi, Frank	01-1000-0004-11200	2014 Real Estate	8480	2014 Real Estate	$37.03	146851	12/6/2014
Lonergan, Michael	01-3575-5700-34802	Tool Allowance	ALLOWANCE	Tool allowance for Michael Lonergan. A list of eq	$1,000.00	147131	12/20/2014
Lopez, Michael Anthony	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	EQUIPMENT HIRE SNOW	$605.00	146714	12/6/2014
LOWE'S	01-3690-5700-34783	Firearm Supplies	01826	Purchase from Lowe's- see attached estimate from w	$280.06	146790	12/6/2014
LOWE'S	61-3800-5702-34762	Sewer System- Mat. & Supplies	04027	Various Supplies, Tools etc for Sewer Division per	$614.53	146811	12/6/2014
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02364	Miscellaneous hardware and supplies, as needed for	$44.12	146825	12/6/2014
LOWE'S	61-3800-5700-34740	Hardware & Supplies	02589	Miscellaneous hardware and supplies, as needed for	$8.86	146825	12/6/2014
LOWE'S	01-3575-5700-32718	Building Maintenance	02625	outdoor cord at the Quinn Building.	$75.94	146870	12/6/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	08731	1/2 inch PF Cap	$5.58	146879	12/6/2014
LOWE'S	01-3575-5700-34740	Hardware & Supplies	05877	black cable ties of all sizes for decorating the c	$53.10	146914	12/13/2014
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	02940	classic standard Mail box and batteries and classi	$146.04	147071	12/13/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	01649	materials needed for the salt shed. See attached	$1,220.31	147130	12/20/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	01654	materials needed for the salt shed. See attached	$212.64	147130	12/20/2014
LOWE'S	01-3575-5850-34760	Sand & Salt- Snow & Ice	02104	PRESSURED TREATED WOOD AND MAIL POST	$127.15	147130	12/20/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	01741	Misc. Supplies for highway paint brushes,screws,gl	$75.84	147213	12/20/2014
LOWE'S	01-3575-5700-34755	Materials & Supplies	02442	Misc. Supplies for highway paint brushes,screws,gl	$38.76	147213	12/20/2014
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	04745	Couplings	$10.39	147233	12/20/2014
LOWE'S	01-3692-5700-34795	Station Repairs & Improvement	23858	Connectors & Plugs	$79.49	147308	12/27/2014
LOWE'S	01-3690-5700-34365	Materials & Supplies	02893	Materials needed for construction in Quinn Buildin	$18.83	147367	12/27/2014
LOWE'S	01-3690-5700-34365	Materials & Supplies	04068	Materials needed for construction in Quinn Buildin	$21.42	147367	12/27/2014
LOWE'S	01-3690-5700-34365	Materials & Supplies	02696	Materials needed for construction in Quinn Buildin	$108.13	147367	12/27/2014
LOWE'S	01-3690-5700-34365	Materials & Supplies	02838	Materials needed for construction in Quinn Buildin	$53.12	147367	12/27/2014
LOWE'S	01-3690-5700-34365	Materials & Supplies	02728	Materials needed for construction in Quinn Buildin	$28.47	147367	12/27/2014
Mahoney, Kevin	01-3690-5700-32547	In State Travel/Meals	MEALS-12/5	Meal Reimb. For inservice training. $20 X 5 Per	$100.00	147352	12/27/2014
Mai, Melanie	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$110.00	146744	12/6/2014
Mailloux Brothers Construction Co, Inc.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$1,072.50	146711	12/6/2014

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Mambro, Amanda	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/2014	$140.00	146743	12/6/2014
Mambro, Antoinette	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$630.00	146742	12/6/2014
MAN Inc.	25-1690-0090-17325	Shannon Anti-Gang Expense	SHANNON GRANT	Oct. 19 - Dec. 1	$3,815.00	147351	12/27/2014
Mangano, Matthew	01-1000-0004-11185	2015 Real Property Levy	3944	2015 Real Estate	$801.16	146846	12/6/2014
Mangano, Matthew	01-1000-0004-11200	2014 Real Estate	3944-12/6	2014 Real Estate	$825.44	146849	12/6/2014
Mansy, Alamer L.	01-1000-0004-11200	2014 Real Estate	2811	2014 Real Estate	$104.59	147100	12/13/2014
Marchand, Jessica	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$140.00	146748	12/6/2014
Marion, Timothy	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146738	12/6/2014
Martin's Flower Mart	01-3001-5700-34591	Prizes & Awards	12768-11/30	Flowers- M Donovan- sympathy	$84.99	147156	12/20/2014
Mass. Building Comm/Insp. Assoc., Inc.	01-3350-5712-32702	Licensing & Certifications	EDUC-12/4	Continuing Education Mandatory Training for John G	$100.00	147162	12/20/2014
Massachusetts City Clerks Assn., Inc.	01-3002-5700-32542	Bonds & Dues	DUES-12/18	2015 Dues	$150.00	147289	12/27/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 11/29/14	cell monitor	$104.00	146781	12/6/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$156.00	146985	12/13/2014
Mattheson, Wendy	01-3690-5100-31490	Matron/Monitor	WE 12/20/14	cell monitor	$143.00	147376	12/27/2014
Matthew Bender & Co., Inc.	01-3468-5200-35701	Library Support	66478553		$151.43	147180	12/20/2014
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	916471T	Parts hwy all trucks	$178.28	147139	12/20/2014
McDevitt Truck Sales	01-3575-5700-34766	Equipment Parts	917400T	Parts hwy all trucks	$542.53	147139	12/20/2014
McMenamon Jr, Thomas	01-3690-5700-32547	In State Travel/Meals	MEALS-12/5	Meal Reimb. For inservice Training. $20 X 5 per co	$100.00	147358	12/27/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 11/29/14	Intake/Outreach Spec.	$370.50	146668	12/6/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 12/6/14	Intake/Outreach Spec	$370.50	146969	12/13/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 12/13/14	Intake/Outreach Spec.	$370.50	147173	12/20/2014
McQuillan, Cheryl B.	25-1466-0090-17347	Elder Affairs Expense	WE 12/20/14	Intake/Outreach Spec.	$370.50	147321	12/27/2014
Medford Wellington Service	01-3692-5700-34795	Station Repairs & Improvement	149792	Replaced exhaust fan @ Central	$1,230.71	147307	12/27/2014
Medical Life Insurance	01-1000-0053-12165	Insurance (Life) WH	NOV. 2014	Life Insurance	$1,839.95	146915	12/13/2014
Medical Life Insurance	01-3149-5345-39935	Life Insurance	NOV. 2014	Life Insurance	$1,839.95	146915	12/13/2014
Medline Industries	01-3692-5700-34794	Ambulance Supplies	1079215605	Gloves	$677.09	146804	12/6/2014
Medugno, Christopher	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$275.00	146684	12/6/2014
Melanson Heath & Company	01-3111-5700-35659	Municipal Audit	535099	June 30, 2014 audit	$20,000.00	146798	12/6/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30228	Small tools and miscellaneous hardware supplies fo	$72.25	146817	12/6/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30229	Small tools and miscellaneous hardware supplies fo	$381.36	146817	12/6/2014
Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30230	Small tools and miscellaneous hardware supplies fo	$347.88	146817	12/6/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2263	Parts supplies all depts	$170.46	146907	12/13/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2291	Parts supplies all depts	$709.00	146907	12/13/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2268	Parts supplies all depts	$174.11	146907	12/13/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2272	Parts supplies all depts	$671.50	146907	12/13/2014
Merrimack Valley Dist. Service	01-3575-5700-34766	Equipment Parts	2265	Parts supplies all depts	$158.07	146907	12/13/2014
Merrimack Valley Dist. Service	61-3800-5702-32534	Equipment Repair	30231	Various Supplies for Sewer Division per J.Burgess.	$819.38	146931	12/13/2014

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Merrimack Valley Dist. Service	61-3800-5700-34740	Hardware & Supplies	30232	Small tools and miscellaneous hardware supplies fo	$197.94	147201	12/20/2014
Merrimack Valley Planning Commission	01-3350-5700-32535	Professional Services	METHENERGY15-3	Invoices Methuen energy	$17.34	147295	12/27/2014
Merrimack Valley Planning Commission	15-1356-0098-17600	OATA Expense	METHENERGY15-2	OATA Invoices METHENERGY 15-02, METHENERGY 15-03,	$1,507.66	147296	12/27/2014
Messina, Thomas	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146702	12/6/2014
Methuen Council on Aging	51-1356-0098-17600	CDBG Expense	#7	CDF 1 FY13 CDBG	$500.00	146942	12/13/2014
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2015-02	Ice Rink Rental for November	$960.00	146944	12/13/2014
Methuen High School Athletic Dept.	22-1472-0090-17397	Chap 65 Recreation Expense	2015-01	Ice Rink Rental for October	$1,280.00	146944	12/13/2014
MHOA	25-1470-0090-17311	MDPH PH District Expense	DEPARDO-12/10	MHOA Membership Renewal for William Depardo 1/1/15	$60.00	147159	12/20/2014
MHOA	25-1470-0090-17311	MDPH PH District Expense	CONLON-12/10	MHOA Membership Renewal for Heidi Conlon 1/1/15-12	$60.00	147159	12/20/2014
MHQ Municipal Vehicles- Purchase	01-3575-5700-34766	Equipment Parts	TI-014762	Plow Parts	$410.86	147150	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92356116	ACD	$297.18	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92379788	ACD	$12.99	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92385600	ADB	$59.98	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92388152	ACD	$47.96	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92388150	DVD	$31.99	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92356114	DVD	$135.94	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92379871	DVD	$22.99	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92356117	DVD	$22.99	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92379787	DVD	$51.98	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92379789	DVD	$557.79	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92385558	DVD	$388.50	146757	12/6/2014
Midwest Tape	01-3468-5200-35701	Library Support	92409598	cm92409219 ($124.11)	$127.78	147181	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92412837		$31.99	147181	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92412814		$99.98	147181	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92412811		$103.92	147181	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92412810	tapes	$56.36	147181	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92412813		$22.99	147181	12/20/2014
Midwest Tape	01-3468-5200-35701	Library Support	92412812		$22.99	147181	12/20/2014
Miele, Stephen F.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146727	12/6/2014
Miles, Susan E.	01-1000-0011-11271	2014 MVET	45044	2014 Motor Veh. Excise	$23.44	146859	12/6/2014
Milum Corporation	61-3800-5700-34754	Water Meters	41426	One year contract for meter appointment scheduling	$1,200.00	147217	12/20/2014
Mitchell, Brian	01-1000-0004-11185	2015 Real Property Levy	5918	2015 Real estate	$1,029.48	146844	12/6/2014
Mitchell, Brian	01-1000-0004-11200	2014 Real Estate	5918-12/6	2014 Real Estate	$1,060.69	146847	12/6/2014
MLS Property Information Network Inc.	01-3129-5700-32535	Professional Services	4913170	Quarterly MLS Subscription 2015	$87.00	146772	12/6/2014
Moore, Shawn	01-3690-5700-32547	In State Travel/Meals	MEALS-11/21	Meal Reimb. For in service training. $20 X 5 Per	$100.00	147359	12/27/2014
Moriarty, Steven	01-3692-5100-31669	Emergency Med. Technicians	E838611	State & National EMT Renewal	$125.00	147302	12/27/2014
Moriarty, Steven	01-3692-5100-31669	Emergency Med. Technicians	6747703983	State & National EMT Renewal	$20.00	147302	12/27/2014
Mouser, Scott	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146732	12/6/2014
Municipal Police Institute, Inc.	01-3690-5700-32535	Professional Services	17063	3 slots at Managing the Field Training Program cla	$780.00	147360	12/27/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	880540	Parts all depts	$22.76	147133	12/20/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	880880	Parts all depts	$142.18	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	880934	Parts all depts	$287.64	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	881062	Parts all depts	$347.04	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	880484	Parts all depts	$153.60	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	879467	Parts all depts	$43.72	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	878978	Parts all depts	$61.45	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	879451	Parts all depts	$86.43	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	879159	Parts all depts	$1,060.76	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	878529	Parts all depts	$74.08	147133	12/20/2014
Napa Auto Parts	01-3575-5700-34766	Equipment Parts	880364	Parts all depts	$189.88	147133	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880362	Filters for grease and oil all depts	$52.31	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	881064	Filters for grease and oil all depts	$12.85	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	878908	Filters for grease and oil all depts	$90.56	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880365	Filters for grease and oil all depts	$8.94	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880429	Filters for grease and oil all depts	$1.86	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880430	Filters for grease and oil all depts	$1.86	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880488	Filters for grease and oil all depts	$5.33	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880785	Filters for grease and oil all depts	$7.36	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880820	Filters for grease and oil all depts	$3.45	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	881063	Filters for grease and oil all depts	$52.08	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	878907	Filters for grease and oil all depts	$166.56	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	879632	Filters for grease and oil all depts	$184.47	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	879633	Filters for grease and oil all depts	$9.19	147149	12/20/2014
Napa Auto Parts	01-3575-5820-32674	Grease & Solvents	880293	Filters for grease and oil all depts	$6.21	147149	12/20/2014
National Grid	01-3466-5700-32717	Building Utilities	100926-12/11	87907-04002	$1,009.26	147168	12/20/2014
National Grid	01-1000-0061-12550	Guaranteed Deposits	25324-12/2	50673-28013	$253.24	147191	12/20/2014
National Grid	01-1000-0061-12550	Guaranteed Deposits	30493-12/2	25727-98006	$304.93	147191	12/20/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	598-12/4	01016-18008	$5.98	147194	12/20/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3402-12/4	25920-66005	$34.02	147194	12/20/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	42004-12/2	75611-39005	$420.04	147194	12/20/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	94311-12/1	62959-71001	$943.11	147194	12/20/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	1267-12/4	88268-49001	$12.67	147194	12/20/2014
National Grid	61-3800-5702-32667	Electricity Sewer Pumps	3662-12/4	50868-33002	$36.62	147194	12/20/2014
National Grid	61-3800-5700-32653	Electricity	46379-12/3	63336-47006	$463.79	147196	12/20/2014
National Grid	61-3800-5700-32653	Electricity	18690-11/21	90297-57005	$186.90	147196	12/20/2014
National Grid	01-3692-5700-32599	Electricity & Gas	174886-12/1	75428-42005	$1,748.86	147229	12/20/2014
National Grid	01-3692-5700-32599	Electricity & Gas	22970-12/4	01011-73004	$229.70	147229	12/20/2014
National Grid	01-3692-5700-32599	Electricity & Gas	29970-12/3	75806-13008	$299.70	147229	12/20/2014
National Grid	01-3692-5700-32599	Electricity & Gas	53871-12/4	63329-86004	$538.71	147229	12/20/2014
National Grid	01-3575-5820-32570	Electricity	985-12/3	01038-15005	$9.85	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	3513-12/4	01039-69008	$35.13	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	1514-12/4	88283-98007	$15.14	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	24337-12/4	01022-35003	$243.37	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	1605-12/4	13467-24008	$16.05	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	6222-12/4	25907-82006	$62.22	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	1000-12/3	25539-53005	$10.00	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	1436-12/4	88269-13006	$14.36	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	4712-12/4	61080-14004	$47.12	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	1000-12/3	88273-80001	$10.00	147271	12/27/2014
National Grid	01-3575-5820-32570	Electricity	4433-12/4	75793-30007	$44.33	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	29164-12/3	50865-36008	$291.64	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	15540-12/4	88289-98007	$155.40	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	5565-12/4	01036-09007	$55.65	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	5977-12/4	63341-69001	$59.77	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	32540-12/1	00619-18009	$325.40	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	5977-12/4	63341-69001	$59.77	147272	12/27/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
National Grid	01-3575-5820-32570	Electricity	1021-12/4	01021-40009	$10.21	147272	12/27/2014
National Grid	01-3575-5820-32570	Electricity	19512-12/3	25921-00002	$195.12	147272	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1157-12/4	38398-49001	$11.57	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1336-12/4	75808-44003	$13.36	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1291-12/4	88284-00002	$12.91	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1000-12/3	88280-34008	$10.00	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1000-12/3	75802-65002	$10.00	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1380-12/4	63343-38006	$13.80	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1380-12/4	60980-59000	$13.80	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	5952-11/21	77819-81009	$59.52	147273	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1336-12/4	75808-09004	$13.36	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1249-12/4	63341-65003	$12.49	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1144-12/4	43723-21003	$11.44	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1136-12/4	01039-12009	$11.36	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1291-12/3	63340-81002	$12.91	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1086-12/8	01834-44000	$10.86	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	5270-10/23	27979-76000	$52.70	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1405-12/4	01035-19008	$14.05	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	13366-10/23	67261-56007	$133.66	147274	12/27/2014
National Grid	01-3575-5700-32664	School Zone Signals	1267-12/4	13469-73001	$12.67	147274	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	87383-10/23	52907-06003	$873.83	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	23410-12/4	01035-87006	$234.10	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	1000-12/3	13467-32019	$10.00	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	1000-12/3	38015-39009	$10.00	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	3026-10/21	90303-14007	$30.26	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	6204-12/4	38403-95005	$62.04	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	94351-10/21	15546-68004	$943.51	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	52619-10/21	15554-48006	$526.19	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	916088-10/21	27979-67001	$9,160.88	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	465-10/21	27969-33001	$4.65	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	1652-10/21	15556-09009	$16.52	147275	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	3222-12/4	75810-60001	$32.22	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	4658-12/4	50853-92002	$46.58	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	4210-12/4	63334-29008	$42.10	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	4432-12/4	88285-02001	$44.32	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	3245-12/4	75809-11009	$32.45	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	5756-12/4	50871-34008	$57.56	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	1000-10/25	16089-04008	$10.00	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	5509-12/4	38382-17005	$55.09	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	2685-12/3	63345-61005	$26.85	147276	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	2376-12/4	88286-47005	$23.76	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	2977-12/4	75799-04007	$29.77	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	4164-12/4	25917-45007	$41.64	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	4050-12/4	13459-04002	$40.50	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	1514-12/4	25924-03008	$15.14	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	2865-12/4	50852-63006	$28.65	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	8900-12/4	63341-82004	$89.00	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	2000-10/24	03778-07004	$20.00	147277	12/27/2014
National Grid	01-3575-5820-32665	Street Lighting	3513-12/4	25910-31008	$35.13	147277	12/27/2014
National Grid	01-3575-5820-32669	Electricity (Field Use)	7799-12/4	75792-42002	$77.99	147350	12/27/2014
National Grid	01-3575-5820-32669	Electricity (Field Use)	22610-12/1	00621-11004	$226.10	147350	12/27/2014
National Grid	01-3575-5820-32669	Electricity (Field Use)	1000-12/3	38402-71000	$10.00	147350	12/27/2014
NEMLEC	01-3690-5700-32547	In State Travel/Meals	LUNCHEON	NEMLEC Annual Meeting for Chief Solomon and Staff.	$180.00	146785	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254744	Police Uniform Replacement. Per Contract. This wi	$167.65	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254725	Police Uniform Replacement. Per Contract. This wi	$197.20	146773	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254615	Police Uniform Replacement. Per Contract. This wi	$55.00	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254903	Police Uniform Replacement. Per Contract. This wi	$52.50	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255019	Police Uniform Replacement. Per Contract. This wi	$118.00	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254867	Police Uniform Replacement. Per Contract. This wi	$128.90	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254957	Police Uniform Replacement. Per Contract. This wi	$131.00	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254805	Police Uniform Replacement. Per Contract. This wi	$126.95	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254905	Police Uniform Replacement. Per Contract. This wi	$189.90	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254535	Police Uniform Replacement. Per Contract. This wi	$21.00	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254623	Police Uniform Replacement. Per Contract. This wi	$97.50	146773	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	253731	Police Uniform Replacement. Per Contract. This wi	$126.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254899	Police Uniform Replacement. Per Contract. This wi	$121.90	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254985	Police Uniform Replacement. Per Contract. This wi	$1,100.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254863	Police Uniform Replacement. Per Contract. This wi	$12.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	253637	Police Uniform Replacement. Per Contract. This wi	$81.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255219	Police Uniform Replacement. Per Contract. This wi	$109.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255227	Police Uniform Replacement. Per Contract. This wi	$109.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255220	Police Uniform Replacement. Per Contract. This wi	$109.00	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254002	Police Uniform Replacement. Per Contract. This wi	$105.10	146774	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254723	Police Uniform Replacement. Per Contract. This wi	$180.90	146775	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254986	Police Uniform Replacement. Per Contract. This wi	$130.99	146775	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255029	Police Uniform Replacement. Per Contract. This wi	$35.00	146775	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255026	Police Uniform Replacement. Per Contract. This wi	$32.45	146775	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254689	Police Uniform Replacement. Per Contract. This wi	$6.75	146775	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254653	Police Uniform Replacement. Per Contract. This wi	$21.95	146775	12/6/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254785	Police Uniform Replacement. Per Contract. This wi	$384.85	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255037	Police Uniform Replacement. Per Contract. This wi	$42.50	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254747	Police Uniform Replacement. Per Contract. This wi	$34.00	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254907	Police Uniform Replacement. Per Contract. This wi	$110.00	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254703	Police Uniform Replacement. Per Contract. This wi	$381.00	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254746	Police Uniform Replacement. Per Contract. This wi	$138.94	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254739	Police Uniform Replacement. Per Contract. This wi	$158.40	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254988	Police Uniform Replacement. Per Contract. This wi	$39.95	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254802	Police Uniform Replacement. Per Contract. This wi	$45.00	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254638	Police Uniform Replacement. Per Contract. This wi	$98.00	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	254948	Police Uniform Replacement. Per Contract. This wi	$181.50	146973	12/13/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255208	Police Uniform Replacement. Per Contract. This wi	$330.45	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255357	Police Uniform Replacement. Per Contract. This wi	$246.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255178	Police Uniform Replacement. Per Contract. This wi	$304.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255529	Police Uniform Replacement. Per Contract. This wi	$41.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255538	Police Uniform Replacement. Per Contract. This wi	$6.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255351	Police Uniform Replacement. Per Contract. This wi	$22.30	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255537	Police Uniform Replacement. Per Contract. This wi	$18.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255261	Police Uniform Replacement. Per Contract. This wi	$449.95	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255455	Police Uniform Replacement. Per Contract. This wi	$26.75	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255304	Police Uniform Replacement. Per Contract. This wi	$334.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255355	Police Uniform Replacement. Per Contract. This wi	$18.95	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255350	Police Uniform Replacement. Per Contract. This wi	$9.00	147377	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255418	Police Uniform Replacement. Per Contract. This wi	$251.50	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255196	Police Uniform Replacement. Per Contract. This wi	$150.00	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255263	Police Uniform Replacement. Per Contract. This wi	$78.00	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255222	Police Uniform Replacement. Per Contract. This wi	$47.50	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255232	Police Uniform Replacement. Per Contract. This wi	$30.94	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255221	Police Uniform Replacement. Per Contract. This wi	$93.95	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255198	Police Uniform Replacement. Per Contract. This wi	$8.00	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255446	Police Uniform Replacement. Per Contract. This wi	$210.50	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255269	Police Uniform Replacement. Per Contract. This wi	$422.64	147378	12/27/2014
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255115	Police Uniform Replacement. Per Contract. This wi	$88.95	147378	12/27/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Neptune, Inc.	01-3690-5700-34786	Police Uniform Replacement	255252	Police Uniform Replacement. Per Contract. This wi	$50.50	147378	12/27/2014
Nevins Memorial Library	01-3468-5200-35701	Library Support	DEC. 2014	personell expense	$60,000.00	146767	12/6/2014
Nevins Memorial Library	52-1356-0098-17600	CDBG Expense	1-FY15	CDF-I FY14 Grant	$4,577.57	147175	12/20/2014
New England Medical Billing	01-3692-5700-32838	Ambulance Collection Service	METHU1411	November Billing - As per Contract	$7,992.77	147235	12/20/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00033220	Water operator training classes - OPEN PO - Per Wa	$30.00	146822	12/6/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00033224	Water operator training classes - OPEN PO - Per Wa	$30.00	146822	12/6/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00033221	Water operator training classes - OPEN PO - Per Wa	$30.00	146822	12/6/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00033222	Water operator training classes - OPEN PO - Per Wa	$30.00	146822	12/6/2014
New England Water Works Assoc.	61-3800-5700-32368	Training Fees	00033223	Water operator training classes - OPEN PO - Per Wa	$30.00	146822	12/6/2014
New Horizon Communications Corps.	01-3006-5700-32901	Communications	528942-12/1	Phone Lines	$2,289.42	146991	12/13/2014
New Horizon Communications Corps.	01-3690-5700-32834	Telecommunications IT USE ONLY	528942-12/1	Phone Lines	$1,500.00	146991	12/13/2014
New Horizon Communications Corps.	01-3692-5700-32569	Telephone; IT USE ONLY	528942-12/1	Phone Lines	$1,500.00	146991	12/13/2014
NEWEGG, INC.	01-3690-5700-32834	Telecommunications IT USE ONLY	1200698811	Rosewill USB 2.0 Aluminum External 8x DVD Writer	$41.85	146986	12/13/2014
NEWEGG, INC.	01-3690-5700-32834	Telecommunications IT USE ONLY	1200703360	ASUS VivoBook V551LB-DB71T Ultrabook, Windows 8, 6	$1,047.83	146986	12/13/2014
NFPA	01-3350-5712-32702	Licensing & Certifications	6310357Y	New Code Books per NFPA Order # 5197060	$370.54	146678	12/6/2014
Nguyen, Nika	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$110.00	146746	12/6/2014
Nicolosi, Suzanne M.	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$60.50	146983	12/13/2014
Nicolosi, Suzanne M.	01-3690-5100-31490	Matron/Monitor	WE 12/20/14	cell monitor	$55.00	147375	12/27/2014
Nissan Infiniti LT	01-1000-0011-11271	2014 MVET	26133	2014 Motor Veh. Excise	$72.50	147243	12/20/2014
Noorigian, Michael	01-3692-5100-31669	Emergency Med. Technicians	6747649555	State & National EMT Renewal	$20.00	147297	12/27/2014
Noorigian, Michael	01-3692-5100-31669	Emergency Med. Technicians	E839091	State & National EMT Renewal	$125.00	147297	12/27/2014
Norlab, Inc.	61-3800-5700-33012	Education Materials & Postage	74057	Water conservation toilet dye packs and educationa	$77.50	146925	12/13/2014
North of Boston Media Group	01-3129-5700-32535	Professional Services	10808748-11/30	Legals Class Display Property Values 2015	$249.90	146769	12/6/2014
Northeast Electrical Distributors	61-3800-5700-34800	Building Repairs & Maint.	S020365678.001	Fuses for Floc Mixers per M. Sheehan, WTP.	$863.35	147076	12/13/2014
Northland JCB	01-3575-5700-34766	Equipment Parts	H35459	Parts highway loader 122	$358.22	147147	12/20/2014
O'Brien & Sons	25-1356-0090-17432	Gill Ave Playground Expense	I141640-IN	Contract# MHEC - B14. Delivery Location will be de	$118,434.00	147292	12/27/2014
Occupational Drug Testing, LLC	01-3007-5700-32609	Medical Examinations	18374		$65.00	147117	12/20/2014
Ouimette, Michael	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146722	12/6/2014
Palmisano, Robert J.	01-1000-0004-11185	2015 Real Property Levy	5515	2015 Real Estate	$745.10	147097	12/13/2014
Palmisano, Robert J.	01-1000-0004-11200	2014 Real Estate	5515-12/13	2014 Real Estate	$767.68	147099	12/13/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 11/29/14	cell monitor	$121.00	146776	12/6/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 12/6/14	cell monitor	$88.00	146976	12/13/2014
Panarello, Paul P	01-3690-5100-31490	Matron/Monitor	WE 12/20/14	cell monitor	$93.00	147372	12/27/2014
Pare, Seth	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-12/13	basketball	$50.00	146898	12/13/2014
Patriot Properties, Inc.	01-3129-5700-34888	Revaluation	11796	Progress Report As Per Contract on file.	$15,400.00	146770	12/6/2014

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Perillo, Anthony	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146740	12/6/2014
Pest-End	01-3692-5700-34795	Station Repairs & Improvement	433211	Monthly Pest Control for FY 2015	$40.00	147153	12/20/2014
Philbrick, Richard	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$308.75	146733	12/6/2014
Piemonte, James	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR-12/6		$100.00	146676	12/6/2014
Plymouth Rocket, Inc.	01-3006-5700-32656	Computer Software Maint.	20141027-115107	Event Keeper Service 10/14-10/15	$275.00	146831	12/6/2014
Poland Spring	01-3129-5700-34705	Office Supplies	04J0439972456	Water	$2.59	146771	12/6/2014
Poland Spring	01-3472-5700-34705	Office Supplies	04J0433733722	water delivery	$6.27	146801	12/6/2014
Poland Spring	01-3111-5700-34707	Stationary & Supplies	04K0433889136		$5.18	146886	12/13/2014
Poland Spring	01-3350-5700-34707	Stationary & Supplies	04K0439972407	Water Service	$9.95	146890	12/13/2014
Poland Spring	01-3466-5700-34702	Food & Related Items, Etc.	04J0440341048	2 5 Gallon Bottles of Water	$18.81	146902	12/13/2014
Poland Spring	22-1011-0090-17511	MCTV Expense	04J0440238889		$33.94	146963	12/13/2014
Poland Spring	01-3006-5700-34705	Office Supplies	04K0438123259	Water	$4.09	146987	12/13/2014
Poland Spring	01-3005-5700-34705	Office Supplies	04K0433798659	Water	$6.27	146998	12/13/2014
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	04J0439843822	water delivery	$5.18	147157	12/20/2014
Poland Spring	01-3350-5713-34705	Office Supplies	04K0439972332	One, 5 Gallon of Water Bottle	$2.59	147158	12/20/2014
Poland Spring	01-3350-5712-34705	Office Supplies	04K0439971219	Spring W@ater Delivery	$2.59	147163	12/20/2014
Poland Spring	01-3001-5700-34702	Food & Related Items, Etc.	04K0439843822	Water delivery- November	$5.18	147164	12/20/2014
Poland Spring	01-3129-5700-34705	Office Supplies	04K0439972456		$5.18	147248	12/20/2014
Poland Spring	01-3575-5700-32535	Professional Services	04K0439971169		$7.77	147267	12/27/2014
Poland Spring	01-3575-5700-32535	Professional Services	04K0439971201		$6.27	147267	12/27/2014
Poland Spring	01-3575-5700-32535	Professional Services	04K0439971110		$11.45	147267	12/27/2014
Poland Spring	01-3575-5700-32535	Professional Services	04K0439971136		$10.63	147267	12/27/2014
Poland Spring	01-3575-5700-32535	Professional Services	04K0439996687		$5.18	147267	12/27/2014
Poland Spring	01-3575-5700-32535	Professional Services	04K0439985599		$17.31	147267	12/27/2014
Poland Spring	01-3002-5700-33023	Customer Service Office Supp.	04K0439933516	November	$7.77	147290	12/27/2014
Poland Spring	01-3135-5700-34705	Office Supplies	04K0433959475	Year FY 2015	$8.18	147313	12/27/2014
Polmatier, Jordan	22-1472-0090-17397	Chap 65 Recreation Expense	REFEREE-12/13	basketball	$50.00	146899	12/13/2014
Posada, Juan	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146734	12/6/2014
Postmaster	61-3800-5700-33012	Education Materials & Postage	POSTAGE-WTP	Postage for Conservation Cards 18,274 pieces @ 15.	$2,795.92	146828	12/6/2014
Postmaster	01-3135-5700-34711	Postage	POSTAGE-11/20	First Class Permit Fee	$220.00	147093	12/13/2014
Postmaster	01-3135-5700-34711	Postage	BOX FEE-12/10	Box Fee 397	$342.00	147239	12/20/2014
Power Tool & Equipment Rental	61-3800-5702-32534	Equipment Repair	002179-11	Diaphragm pump 3 in x 3 in with all standard featu	$1,895.00	146938	12/13/2014
Quality Books Inc.	01-3468-5200-35701	Library Support	182011	books	$20.16	146758	12/6/2014
Quality Fire Protection, Inc.	01-3575-5700-32718	Building Maintenance	79974	INSPECTION, RECHARGE AND REFILL ALL EXTINGUISHERS	$341.50	146868	12/6/2014
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	2847832906	Sundry Persons	$67.30	147343	12/27/2014
Quest Diagnostics, Inc.	01-3476-5700-34737	Veterans Benefits Warrant	2795809212	Sundry Persons	$5.37	147343	12/27/2014
Quinlan, James	01-3350-5712-32702	Licensing & Certifications	W00121014	REIMBURSEMENT FOR CONTINUING EDUCATION	$35.00	147161	12/20/2014
Quirk Parts Depot	01-3575-5700-34766	Equipment Parts	1123275	Parts School dept 151	$147.90	146875	12/6/2014
R. Bates & Sons, Inc.	01-3350-5700-32525	Matching Grants	1-12/23	Services rendered for Playground on Gill Ave.	$50,000.00	147379	12/27/2014
R. Bates & Sons, Inc.	25-1356-0090-17432	Gill Ave Playground Expense	1-12/23	Services rendered thru 12/31/14	$35,500.00	147380	12/27/2014
Raphael, Anthony L.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146723	12/6/2014

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RCNA1 PLLC	01-3007-5700-32167	Pre-Employment Testing, Fire	238	10/31/14	$105.00	146671	12/6/2014
RCNA1 PLLC	01-3007-5700-32167	Pre-Employment Testing, Fire	227	9/15/14 - 10/16/14	$340.00	146671	12/6/2014
Reeves, Karen A.	01-1000-0011-11271	2014 MVET	30014	2014 Motor Veh. Excise	$8.54	147111	12/13/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	547516	Parts all Depts	$41.24	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	549115	Parts all Depts	$49.92	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	549691	Parts all Depts	$387.20	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	549114	Parts all Depts	$511.92	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	549457	Parts all Depts	$17.72	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	547656	Parts all Depts	$9.02	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	549469	Parts all Depts	$30.44	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	547632	Parts all Depts	$150.05	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	548857	Parts all Depts	$203.50	147146	12/20/2014
Regan Ford	01-3575-5700-34766	Equipment Parts	548899	Parts all Depts	$8.62	147146	12/20/2014
Registry of Deeds	22-1356-0090-17491	Building Safety Task Force Exp	FEES-12/4	Recording Fee - 19 Cross Street	$75.00	146883	12/13/2014
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-12/13	5 Collier Avenue	$75.00	147092	12/13/2014
Registry of Deeds	01-1000-0061-12553	Redemption Recording (Rgstry)	FEES-11/8	recording fees	$300.00	147094	12/13/2014
Renov8 Homes, LLC	51-1356-0098-17600	CDBG Expense	1-FY15	300 Broadway	$11,244.83	146795	12/6/2014
Renov8 Homes, LLC	51-1356-0098-17600	CDBG Expense	2-FY15	300 Broadway	$14,328.13	147250	12/20/2014
RetroFit Technologies, Inc	22-1012-0090-17512	MGEP Expense	SC00001020	Services for November	$1,950.00	146833	12/6/2014
Rexel CLS	01-3575-5700-32718	Building Maintenance	S108800877.001	Phillips :ight Bulbs ALTO 30 pack	$61.83	146661	12/6/2014
Rexel CLS	01-3575-5700-32718	Building Maintenance	S108800877.001	Phil Light Bulbs 13 W 10 pack.	$156.67	146661	12/6/2014
Rexel CLS	01-3575-5700-32718	Building Maintenance	S109348080.001	ELECTRICAL SUPPLIES NEEDED FOR QUINN BUILDING. SE	$159.06	146867	12/6/2014
Rexel CLS	01-3575-5700-34740	Hardware & Supplies	S109310817.001	materials for an electrical switch at the cemetary	$6.05	146912	12/13/2014
Rexel CLS	61-3800-5702-32668	Sewer System Maintenance	S109300932.001	Install power plugs at Riversedge Pumpstation and	$102.70	146933	12/13/2014
Rexel CLS	61-3800-5702-32668	Sewer System Maintenance	S109287763.001	Install power plugs at Riversedge Pumpstation and	$27.28	146933	12/13/2014
Rexel CLS	01-3690-5700-34365	Materials & Supplies	S109422176.001	Materinals for Quinn Building Construction. Pleas	$308.83	147356	12/27/2014
Ricoh Americas Corporation	01-3002-5700-32537	Printing /Communication	1051579070	Print/Scan Kit for MP2852	$760.07	147263	12/20/2014
Ricoh USA, Inc. (Supplies & Maint.)	01-3468-5200-35701	Library Support	18981426		$153.92	146759	12/6/2014
Ricoh USA, Inc. (Supplies & Maint.)	01-3575-5700-34705	Office Supplies	1051417818	toner for copier.	$64.83	147283	12/27/2014
Robert Bohondoney Construction Co.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$1,793.00	146725	12/6/2014
Robidoux, Taylor	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146729	12/6/2014
Rosado, Joey	01-1000-0011-11271	2014 MVET	45448	2014 Motor Veh. Excise	$24.06	147107	12/13/2014
Ross, Leslie R III	01-1000-0011-11271	2014 MVET	31260	2014 Motor Veh. Excise	$44.17	147108	12/13/2014
Ross, Leslie R III	01-1000-0011-11271	2014 MVET	31259	2014 Motor Veh. Excise	$7.08	147108	12/13/2014
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 11/29/14	cell monitor	$33.00	146779	12/6/2014
Rubera, Michael Sr.	01-3690-5100-31490	Matron/Monitor	WE 12/13/14	cell monitor	$72.50	147209	12/20/2014
Ryan, Brendon	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$660.00	147311	12/23/2014
Ryan, James G.	61-1000-0015-11300	User Charges Receiv. Water	14843	water	$228.93	147095	12/13/2014
Ryan, James G.	61-1000-0015-11310	User Chgs. Receivable Sewer	WE 12/13/14	sewer	$38.31	147095	12/13/2014
S P Defusco General Contractors Inc.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$357.50	146730	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
S. J. Services Inc.	01-3575-5700-32535	Professional Services	31090	Cleaning Services for the Searles Building for FY1	$3,116.17	147132	12/20/2014
S. J. Services Inc.	01-3575-5700-32718	Building Maintenance	31090	Bathroom and Building supplies for the cleaning co	$425.00	147132	12/20/2014
Sadezwicz, Steven	01-3575-5850-32660	Equipment Hire Snow	11/26/14	SNOW PLOW	$110.00	146728	12/6/2014
Safety Insurance	01-3149-5345-39937	Insurance Premiums	POLICE-12/1	policy#1711146	$2,504.00	146796	12/6/2014
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	949878	Parts hwy equip.	$85.88	147140	12/20/2014
Schmidt Equipment, Inc.	01-3575-5700-34766	Equipment Parts	950011	Parts hwy equip.	$94.75	147140	12/20/2014
School Safety Advocacy Council	01-3690-5700-32612	Tuition	10	2015 National Conference on Bullying in Orlando Fl	$425.00	146980	12/13/2014
School Safety Advocacy Council	01-3690-5700-32612	Tuition	12	2015 National Conference on Bullying in Orlando Fl	$425.00	146980	12/13/2014
School Safety Advocacy Council	01-3690-5700-32612	Tuition	11	2015 National Conference on Bullying in Orlando Fl	$425.00	146980	12/13/2014
schratwieser, Theodore	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146739	12/6/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	58435	State inspections police dept	$35.00	147144	12/20/2014
Sheehans Towing, LLC	01-3575-5700-34766	Equipment Parts	58436	State inspections police dept	$35.00	147144	12/20/2014
SHI International Corp	61-3578-2015-35058	Utility Billing System	B02554401	Software and related services, including installat	$14,489.00	146929	12/13/2014
Simplexgrinnell	01-3575-5700-34740	Hardware & Supplies	80757273	annual inspection of the fire extingishers at the	$100.00	146913	12/13/2014
Simplexgrinnell	01-3575-5700-34740	Hardware & Supplies	80748709	annual inspection of the fire extingishers at the	$130.00	146913	12/13/2014
Simplexgrinnell	01-3575-5700-34740	Hardware & Supplies	80754570	annual inspection of the fire extingishers at the	$130.00	146913	12/13/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A498166	Parts all dept	$652.58	147332	12/27/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A497938	Parts all dept	$89.64	147332	12/27/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A497748	Parts all dept	$36.80	147332	12/27/2014
Simpson's Inc.	01-3575-5700-34766	Equipment Parts	A497658	Parts all dept	$720.98	147332	12/27/2014
Skaff Refrigeration Service	61-3800-5700-34800	Building Repairs & Maint.	22631	Service to install bypass control switch for drive	$188.90	147074	12/13/2014
Softright, LLC	61-3578-2015-35058	Utility Billing System	3823	Softright-Municipal Software Solutions- Implentati	$9,715.00	146927	12/13/2014
Softright, LLC	61-3578-2015-35058	Utility Billing System	3795	Softright-Municipal Software Solutions- Implentati	$2,375.00	146927	12/13/2014
Soucy Sewer Service, Inc.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$472.50	146737	12/6/2014
St. Onge, Candace L.	01-1000-0011-11271	2014 MVET	34184	2014 Motor Veh. Excise	$105.95	147112	12/13/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3249167421	supplies	$9.98	146763	12/6/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3250701294		$27.49	147187	12/20/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3250701296		$49.99	147187	12/20/2014
Staples Business Advantage	01-3468-5200-35701	Library Support	3250701293		$38.99	147187	12/20/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1187376521		$83.98	146958	12/13/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1187547641		$6.33	146958	12/13/2014
Staples -Credit Plan	22-1011-0090-17511	MCTV Expense	1186848041		$66.63	146958	12/13/2014
Staples -Credit Plan	01-3468-5200-35701	Library Support	43685		$125.78	147182	12/20/2014
Staples -Credit Plan	01-3468-5200-35701	Library Support	30013		$41.48	147182	12/20/2014
State Chemical Solutions	61-3800-5700-34740	Hardware & Supplies	97041803	Cleaning Supplies- RTV Red and FIX wipes for Water	$548.12	146923	12/13/2014
Stillman & Associates	01-3692-5700-32706	Vehicle Maintenance	2012-1933-B	Settlement for Accident on 9/11/2011 - Docket #201	$650.00	147215	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1009826-11/9	prescrip reim - cvs	$8.97	146837	12/6/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1017816-11/6	prescrip reim - cvs	$4.06	146837	12/6/2014

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	1048662-11/24	prescrip reim - cvs	$15.52	146837	12/6/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-11/24	OV	$20.00	146837	12/6/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	059422	OV	$25.00	146837	12/6/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	059459	OV	$25.00	146837	12/6/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Benefit Payroll	$1,071.00	146841	12/6/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$430.46	147000	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,807.00	147001	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$414.00	147002	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,240.00	147003	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$201.81	147004	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$127.55	147005	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$166.00	147006	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$588.00	147007	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$341.10	147008	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$244.55	147009	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$482.25	147010	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$331.00	147011	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$355.00	147012	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$167.68	147013	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$776.62	147014	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$180.00	147015	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$522.33	147016	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$104.90	147017	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$6.95	147018	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$774.33	147019	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$268.00	147020	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$521.00	147021	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$540.00	147022	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$164.34	147023	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$104.90	147024	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$909.00	147025	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$104.90	147026	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$539.99	147027	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$325.00	147028	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$151.80	147029	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$385.00	147030	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$145.50	147031	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$104.90	147032	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$362.00	147033	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$850.01	147034	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$529.50	147035	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$521.00	147036	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$320.60	147037	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$151.60	147038	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$386.38	147039	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$606.22	147040	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$376.35	147041	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$35.23	147042	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$914.64	147043	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$462.77	147044	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,071.00	147045	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,430.00	147046	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$795.00	147047	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$506.00	147049	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$425.00	147050	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$15.50	147051	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$232.00	147052	12/13/2014

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	DEC. 2014	Vet. Ben. Payroll	$721.10	147053	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$602.98	147054	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$295.88	147055	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$37.20	147056	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$104.90	147057	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,310.00	147058	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$104.90	147059	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,190.00	147060	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$427.00	147061	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$1,310.00	147062	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$280.00	147063	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$225.06	147064	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$152.87	147065	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$512.90	147066	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$320.60	147067	12/13/2014
Sundry Persons	01-3476-5700-32629	Vets Benefits Payroll	DEC. 2014	Vet. Ben. Payroll	$379.70	147068	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-11/18	prescrip reim - cvs	$40.00	147082	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1028120-11/3	prescrip reim - cvs	$3.00	147082	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1086338-11/3	prescrip reim - cvs	$3.00	147082	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1058946-11/18	prescrip reim - cvs	$3.00	147082	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1240740-11/17	prescrip reim - cvs	$1.20	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6000-11/24	ov	$60.00	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1281112-12/3	prescrip reim - cvs	$1.20	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1230372-12/8	prescrip reim - cvs	$75.53	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1281113-12/3	prescrip reim - cvs	$1.20	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	12655569-11/17	prescrip reim - cvs	$3.60	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1282980-11/12	prescrip reim - cvs	$1.20	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1272988-12/3	prescrip reim - cvs	$3.60	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-11/21/14	prescrip reim - cvs	$15.00	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	6000-12/4	ov	$60.00	147085	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1031857-11/20	prescrip reim - cvs	$12.44	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1039100-7/21	prescrip reim - cvs	$10.00	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-11/6	ov	$84.00	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1063481-12/1	prescrip reim - cvs	$20.00	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1026017-12/1	prescrip reim - cvs	$20.00	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036591-12/1	prescrip reim - cvs	$13.37	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1036937-12/4	prescrip reim - cvs	$9.25	147089	12/13/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1540271-12/1	prescrip reim - rite aid	$12.00	147251	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1510028-11/30	prescrip reim - rite aid	$4.00	147251	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1511121-12/11	prescrip reim - rite aid	$20.39	147251	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1505047-11/29	prescrip reim - rite aid	$12.00	147251	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	252155280-12/1	prescrip reim - rite aid	$16.00	147256	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	41822-11/20	prescrip reim - rite aid	$10.00	147256	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	REIM-12/16	prescrip reim - rite aid	$10.00	147257	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1050010-11/29	prescrip reim - rite aid	$16.69	147257	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1050008-11/29	prescrip reim - rite aid	$4.84	147257	12/20/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	1050009-11/29	prescrip reim - rite aid	$15.55	147257	12/20/2014
Sundry Persons	01-1000-0053-12141	Employee Contrib. Dental	REIM	dental premium	$22.12	147325	12/27/2014
Sundry Persons	81-1000-0098-17670	Health Insurance Expenditures	REIMBURSE	health premium	$116.64	147326	12/27/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	5180000000069563c	$56.00	147348	12/27/2014
Sundry Persons	01-3476-5700-34737	Veterans Benefits Warrant	87825	OV	$10.00	147349	12/27/2014
SunTrust Equipment Finance & Leasing Corp	01-3575-5805-35840	Lease Purchase Equipment	1544666	heavy duty vehicles and asscessories for the year.	$96,834.39	147128	12/20/2014
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z532213	21 blankets picked up Nov 18 for police station	$168.00	146869	12/6/2014
Superior Cleaners	01-3575-5700-32718	Building Maintenance	Z532212	23 blankets , picked up on Nov. 5 for police stati	$184.00	146869	12/6/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Tallman Eye Assoc.	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	exam	$10.00	147252	12/20/2014
Tarr, Jacqui A	01-1000-0004-11200	2014 Real Estate	9540	2014 Real Estate	$884.72	147102	12/13/2014
Tasco Construction Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	1303	Wheeler St manhole cover adjusted and grated	$3,520.00	147113	12/13/2014
Tasco Construction Inc.	25-1577-0090-17349	Chap. 90 Highway Expense	1069	Hill road and Bay State Rd manhole covers	$5,651.12	147113	12/13/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8326	600 Prospect Street	$260.00	146680	12/6/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8381	11/1/14-11/30/14	$100.00	146891	12/13/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8378	11/1/14-11/30/14	$540.00	146891	12/13/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8380	11/1/14-11/30/14	$960.00	146891	12/13/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8379	11/1/14-11/30/14	$420.00	146891	12/13/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8377	11/1/14-11/30/14	$200.00	146893	12/13/2014
TEC	01-1000-0061-12550	Guaranteed Deposits	8325	10/1/14-10/31/14	$1,330.00	146893	12/13/2014
The Eagle Leasing Co.	01-3350-5700-32525	Matching Grants	RI676859	Storage container lease for 6 months for Gill Ave	$556.00	147293	12/27/2014
Thompson, Daniel	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$288.75	146731	12/6/2014
Ti - Sales, Inc.	61-3578-2014-35042	Commercial Meter Replacement	INV0043444	Various Meters- Commercial Meter Replacement. Con	$730.73	146916	12/13/2014
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 11/29/14	private detail	$216.00	146782	12/6/2014
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 12/13/14	private detail	$216.00	147212	12/20/2014
Torrisi, Alfred	22-1111-0090-17391	Police OSD Expense	WE 12/20/14	private detail	$648.00	147371	12/27/2014
Torromeo Industries, Inc.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$990.00	146721	12/6/2014
Torromeo Industries, Inc.	01-3575-5850-34760	Sand & Salt- Snow & Ice	155396	Washed Sand	$2,842.00	147070	12/13/2014
Toto, Carolyn	01-3129-5700-34705	Office Supplies	REIMBURSE	Reimburment for Certified Abutter's List Stamp pur	$18.18	146768	12/6/2014
Tower Clock Repair & Restoration	01-3005-5700-32535	Professional Services	CLOCK REPAIR	Clock Repair	$80.00	146999	12/13/2014
Toyota Motor Credit Co	01-1000-0011-11232	2012 Motor Vehicle Excise	34689	2012 Motor Veh. Excise	$121.88	146864	12/6/2014
Toyota Motor Sales USA	01-1000-0011-11271	2014 MVET	35827	2014 Motor Veh. Excise	$57.71	147104	12/13/2014
Transcanada Power Marketing LTD	01-3468-5200-35701	Library Support	5027968	acct#6334390024	$3,126.20	147184	12/20/2014
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	5027376		$1,559.20	147195	12/20/2014
Transcanada Power Marketing LTD	61-3800-5702-32667	Electricity Sewer Pumps	5027967		$108.75	147195	12/20/2014
Transcanada Power Marketing LTD	61-3800-5700-32653	Electricity	5027377	0062111004	$272.86	147198	12/20/2014
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	5027964	acct#6334169001	$67.24	147270	12/27/2014
Transcanada Power Marketing LTD	01-3575-5820-32570	Electricity	5027965	acct#0103609007	$61.69	147270	12/27/2014
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	5025126	acct#1555448006	$83.05	147270	12/27/2014
Transcanada Power Marketing LTD	01-3575-5820-32665	Street Lighting	5027966	acct#0103587006	$340.89	147270	12/27/2014
Transcanada Power Marketing LTD	01-3575-5820-32669	Electricity (Field Use)	5027963	acct#2590782006	$142.76	147270	12/27/2014
TransMedic	01-3575-5700-34766	Equipment Parts	73587	Replace trans Police Dept 727	$2,900.00	146908	12/13/2014
TransMedic	01-3575-5700-34766	Equipment Parts	73609	Tran replace trees Dept 58	$2,685.00	147141	12/20/2014
Tridenti, Paul F.	01-3575-5700-33020	Hoisting License	REIM-12/11	renewal of hoisting license for Paul Tridenti	$75.00	147284	12/27/2014
Tufts Health Plan	01-3476-5700-34737	Veterans Benefits Warrant	3375952	98882-065	$908.00	147344	12/27/2014
Tzvetan Tzvetanov LLC	01-3476-5700-34737	Veterans Benefits Warrant	Sundry Persons	9590620a3764	$5.00	147347	12/27/2014
U.S. Bank	29-1000-0090-17611	Premium on Loans Expense	3755090	premium on loans	$300.00	147090	12/13/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
United Business Machines	01-3468-5200-35701	Library Support	141124-I031		$3.96	146765	12/6/2014
United Business Machines	01-3468-5200-35701	Library Support	141117-I026		$975.00	146765	12/6/2014
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000037366	Bumpy Lane pumpstation- Found low air pressure, sw	$110.00	146932	12/13/2014
United Compressor & Pump.	61-3800-5702-32534	Equipment Repair	0000037405	Arrowwoods Emergency-problem with water getting in	$1,225.31	146932	12/13/2014
United Compressor & Pump.	61-3800-5702-32668	Sewer System Maintenance	0000037406	Arrowwood #1- Alarm coming in on bump in power all	$565.00	146932	12/13/2014
United Health Care	01-3476-5700-34737	Veterans Benefits Warrant	808146986-12/5	808146986	$10.30	147342	12/27/2014
University of MA Medical School	01-2018-4662-24659	Medicare Reimbursement	S15-343	W401400000-133500	$2,162.91	146797	12/6/2014
USI Insurance Solutions LLC	01-3149-5345-39939	Workers Compensation Expenses	1495168	pol#CLAIMSADMINFEES	$2,066.67	146888	12/13/2014
Valentine, Mary C.	01-1000-0011-11270	2013 Motor Vehicle Excise	35880	2013 Motor Veh. Excise	$42.19	146863	12/6/2014
Vannett, Alexander F.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146726	12/6/2014
Vannett, Andrea	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$302.50	146724	12/6/2014
Varitimos, Madeline	01-3002-5700-32545	Bd.of Registrars of Voters	REGISTRAR-12/6	Board of Registrars	$150.00	146675	12/6/2014
Vellano Brothers Inc.	61-3800-5700-34753	Fittings & Pipe	S2020020.001	Fire hydrant markers - per Water Superintendent	$576.00	146827	12/6/2014
Vellano Brothers Inc.	44-1000-0098-17760	Capital Projects Expense	S2015006.001	Eight fire hydrants for Water Distribution System	$8,525.00	146917	12/13/2014
Vellano Brothers Inc.	44-1000-0098-17760	Capital Projects Expense	S2015006	Eight fire hydrants for Water Distribution System	$5,169.00	147206	12/20/2014
Veolia ES Technical Solutions LLC	01-3890-5300-39812	Tire/Scrap/Pest Control	EW741048	FLUORESCENT LAMPS FROM SCHOOL AND TRANSFER STATION	$216.68	147127	12/20/2014
Veolia ES Technical Solutions LLC	01-3890-5300-39812	Tire/Scrap/Pest Control	EW746483	FLUORESCENT LAMPS FROM SCHOOL AND TRANSFER STATION	$1,440.00	147127	12/20/2014
Veolia ES Technical Solutions LLC	01-3890-5300-39812	Tire/Scrap/Pest Control	EW741047	FLUORESCENT LAMPS FROM SCHOOL AND TRANSFER STATION	$354.96	147127	12/20/2014
Verizon - Albany	29-1000-0090-17613	Communications Expense	29999-11/22	IP Addresses	$299.99	146989	12/13/2014
Verizon - Albany	61-3800-5700-32569	Telephone	3473-11/20	508-708-7024-702-007	$34.73	147193	12/20/2014
Verizon - Albany	61-3800-5700-32569	Telephone	3473-11/20	508-708-7049	$34.73	147193	12/20/2014
Verizon - Albany	01-3006-5700-32901	Communications	34625-12/2	Fail-over Line	$346.25	147259	12/20/2014
Verizon Wireless - Albany	22-1011-0090-17511	MCTV Expense	386612928-00001	386612928-00001	$80.02	146956	12/13/2014
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9736253152	PD Cell Phones	$959.76	146990	12/13/2014
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9736253153	Cell Phone Lines	$144.17	146992	12/13/2014
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9736253151	Cell Phone Data Cards	$1,150.43	146993	12/13/2014
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9736253154	Cell Phones	$40.01	146994	12/13/2014
Verizon Wireless - Albany	29-1000-0090-17613	Communications Expense	9736253150	Cell Phones	$2,095.05	146995	12/13/2014
Verizon Wireless - Albany	01-3690-5700-32834	Telecommunications IT USE ONLY	9736253150	Cell Phones	$1,000.00	146996	12/13/2014
Verizon Wireless - Albany	01-3692-5700-32569	Telephone; IT USE ONLY	9736253150	Cell Phones	$1,000.00	146996	12/13/2014
Viking Controls, Inc.	61-3800-5700-34800	Building Repairs & Maint.	19116	CSP Renewal- Preventative Maintenance Program for	$1,140.00	147077	12/13/2014
Vogel Printing Co.	01-3575-5700-34755	Materials & Supplies	7836	Vehicle Repair report	$279.00	147214	12/20/2014
Vogel Printing Co.	01-3890-5300-39812	Tire/Scrap/Pest Control	7837	transfer station sticker for 2015, 3500 stickers	$1,129.00	147285	12/27/2014
VW Credit Leasing LTD	01-1000-0011-11271	2014 MVET	37240	2014 Motor Veh. Excise	$37.50	146856	12/6/2014
VW Credit Leasing LTD	01-1000-0011-11271	2014 MVET	37200	2014 Motor Veh. Excise	$130.73	146856	12/6/2014
VW Credit Leasing LTD	01-1000-0011-11270	2013 Motor Vehicle Excise	36600	2013 Motor Veh. Excise	$106.67	146862	12/6/2014
VW Credit Leasing LTD	01-1000-0011-11270	2013 Motor Vehicle Excise	36593	2013 Motor Veh. Excise	$63.75	146862	12/6/2014
VW Credit Leasing LTD	01-1000-0011-11270	2013 Motor Vehicle Excise	36585	2013 Motor Veh. Excise	$152.08	146862	12/6/2014
W.B. Mason	01-3690-5700-34705	Supplies	I22041850	Recu=ycled Two-Color Desk Pad Calendar, Green & Br	$315.00	146783	12/6/2014
W.B. Mason	01-3575-5700-34705	Office Supplies	I21904233	refill calendar for notebook	$28.19	146866	12/6/2014
W.B. Mason	01-3007-5700-34708	Office Supplies- Personnel	I21847022	white, red and blue folders for HR	$31.41	146889	12/13/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
W.B. Mason	01-3350-5700-34707	Stationary & Supplies	I22181784		$97.54	146892	12/13/2014
W.B. Mason	01-3472-5700-34705	Office Supplies	I22221530	Office Supplies - Recreation Dept	$41.26	146943	12/13/2014
W.B. Mason	01-3690-5700-34705	Supplies	I22147486	See attached W B Mason quote for 7 toner cartridge	$888.72	146972	12/13/2014
W.B. Mason	01-3005-5700-34705	Office Supplies	I22252048	Coffee	$28.86	146997	12/13/2014
W.B. Mason	01-3476-5700-34705	Office Supplies	I22251751	File Folders 100/Box	$19.39	147083	12/13/2014
W.B. Mason	01-3476-5700-34705	Office Supplies	I22251751	Post It File Tabs	$1.82	147083	12/13/2014
W.B. Mason	01-3476-5700-34705	Office Supplies	I22251751	Hanging File Tabs 24/Pk.	$1.68	147083	12/13/2014
W.B. Mason	01-3476-5700-34705	Office Supplies	I22251751	HP 304A 2 pack Black LaserJet Toner Cartridges.	$152.63	147083	12/13/2014
W.B. Mason	01-3476-5700-34705	Office Supplies	I22251751	Post It File Tabs 24/Pk.	$2.15	147083	12/13/2014
W.B. Mason	01-3575-5700-34705	Office Supplies	I22348326	scissors, pens post its letter openers etc… see at	$150.91	147125	12/20/2014
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I222524714	time clock ribbon	$57.12	147125	12/20/2014
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I222524714	desk calendars	$41.93	147125	12/20/2014
W.B. Mason	01-3575-5700-34755	Materials & Supplies	I222524714	at a glance calendar. For 2015	$136.78	147125	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Toner - Blk	$46.57	147152	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Magenta Cartridge	$13.59	147152	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Fine Point - Red	$3.99	147152	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Fine Point - Blk.	$3.99	147152	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Chisel Tip Markers - Blk.	$3.08	147152	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Bullet Tip Markers - Red	$3.36	147152	12/20/2014
W.B. Mason	01-3692-5700-34706	Office Equipment	I22148051	Bullet Tip Markers - Blk.	$6.72	147152	12/20/2014
W.B. Mason	61-3800-5700-34705	Office Supplies	I22251962	Pens, pencils, sheet protectors, book calendars -	$61.41	147202	12/20/2014
W.B. Mason	61-3800-5700-34705	Office Supplies	I22252043	Ink products for the Engineering/Water/Sewer Divis	$95.96	147202	12/20/2014
W.B. Mason	61-3800-5700-34705	Office Supplies	I22315189	Ink products for the Engineering/Water/Sewer Divis	$147.53	147202	12/20/2014
W.B. Mason	01-3690-5700-34705	Supplies	I22061128	Please see attached quote from W B Mason	$1,023.13	147355	12/27/2014
W.B. Mason	01-3690-5700-34705	Supplies	I22216885	Please see attached quote from W B Mason	$12.99	147355	12/27/2014
W.B. Mason	01-3690-5700-34705	Supplies	I22147076	Coffee for Chief's office meetings and supplies ne	$257.19	147355	12/27/2014
Wall's Ford Salisbury	01-3575-5700-34766	Equipment Parts	74637	Parts all depts	$62.64	146911	12/13/2014
Wall's Ford Salisbury	01-3575-5700-34766	Equipment Parts	74834	Parts all depts	$398.42	146911	12/13/2014
Waste Management of Londonderry	01-3890-5300-39810	Tipping Fees	1985706-2265-6	FOR FY 2015 TRASH REMOVAL	$12,683.85	146947	12/13/2014
Welch Weldling	01-3575-5700-34766	Equipment Parts	281892	Parts all Depts	$242.64	146876	12/6/2014
Wells Fargo Financial Leasing	01-3468-5200-35701	Library Support	5001733432	603-0025241	$509.66	147188	12/20/2014
Wheelabrator North Andover, Inc.	01-3890-5300-39810	Tipping Fees	0005723-0905-2		$99,230.65	146951	12/13/2014
White Street Paint	01-3690-5700-34365	Materials & Supplies	237056	Paint Suppllies for Quinn Buliding construction.	$85.09	147362	12/27/2014
White Street Paint	01-3690-5700-34365	Materials & Supplies	237064	Paint Suppllies for Quinn Buliding construction.	$170.47	147362	12/27/2014
Wilder, Robert Jr.	01-3575-5850-32660	Equipment Hire Snow	11/26&27/14	SNOW PLOW	$935.00	146735	12/6/2014
William E. Bonanno Construction	01-3466-5700-32660	Equipment Hire Snow	SNOW PLOW-11/26	snow plow	$250.00	146940	12/11/2014
Woodard & Curran	01-3575-5700-35398	Landfill Closure	114111	LANDFILL ENVIROMENTAL MONITORING. CONTRACT FOR TH	$14,900.00	146949	12/13/2014
Work Health	01-3007-5700-32609	Medical Examinations	WH11301488	P. Hajjar	$20.00	146887	12/13/2014
Yellow Dog Environmental Consulting, Inc.	25-1470-0090-17311	MDPH PH District Expense	NOV. 2014	Env. Health Specialist Consultant invoice for Nove	$1,751.50	147291	12/27/2014
Young, Liam	22-1472-0090-17397	Chap 65 Recreation Expense	11/20/14	10/8 - 11/20/14	$90.00	146753	12/6/2014
Zanni, Stephen N.	01-3005-5700-32547	Travel, Meetings in State	PARKING-11/25	Boston Parking	$28.00	146834	12/6/2014
Zarzour, Gregory, A.	01-1000-0011-11271	2014 MVET	38509	2014 Motor Veh. Excise	$24.48	147109	12/13/2014

Vendor Name	Account Number	Account Description	Invoice Number	Additional Description	Payment Amount	Check Number	Check Date
Zep Manufacturing Company	01-3692-5700-34763	Cleaning Supplies	9001344141	Cleaning supplies	$196.75	147226	12/20/2014
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	8-FY15	Contract agreement for consultant for recycling an	$2,191.20	146945	12/13/2014
Zettek, Matt	22-1577-0090-17279	Recycling Program Expense	7-FY15	Contract agreement for consultant for recycling an	$1,708.80	146945	12/13/2014
					$2,057,338.95		