

The Town of Wellesley's FY 2012
Financial Reports

The Town of Wellesley prepares a Comprehensive Annual Financial Report (CAFR) annually, which includes the independent audit report, audited financial statements, and supplementary and statistical information. It also includes town management's discussion and analysis of the town's financial results and presents financial trends. That document is available in hard copy or on the Town's website.

This town report is one of several valuable financial information sources (others include the "CAFR", the Advisory Committee's annual town meeting warrant report, the Town's Official Debt Statement, and the Schedule A). This document contains several detailed schedules that may be of interest to the citizens, including:

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- Payments to vendors over \$5,000261

GENERAL FUND BALANCE SHEET

**TOWN OF WELLESLEY
GENERAL FUND TRIAL BALANCE
June 30, 2012**

ASSETS

Cash	\$ 23,739,806	\$
Receivables		
Taxes - Personal Property		
FY 2000	453	
FY 2001	958	
FY 2002	749	
FY 2003	1,620	
FY 2004	2,475	
FY 2005	967	
FY 2006	1,095	
FY 2007	2,295	
FY 2008	371	
FY 2009	5,255	
FY 2010	15,532	
FY 2011	22,774	
FY 2012	33,243	
Taxes - Real Estate		
FY 2001	5,407	
FY 2002	61,585	
FY 2003	62,236	
FY 2004	33,879	
FY 2005	33,246	
FY 2006	32,929	
FY 2007	33,385	
FY 2008	37,346	
FY 2009	39,176	
FY 2010	15,799	
FY 2011	24,050	
FY 2012	452,634	
Provision for Abatements & Exemptions		
FY 2004		15,000
FY 2005		5,000
FY 2006		15,000
FY 2007		9,000
FY 2008		4,956
FY 2009		57,300
FY 2010		113,607
FY 2011		137,469
FY 2012		231,198
Tax Liens Receivable	907,490	
Tax Foreclosures	27,021	
Motor Vehicle Excise Receivable	-	
Prior	336,688	
CY 2008	14,426	
CY 2009	36,346	
CY 2010	40,170	
CY 2011	66,943	
CY 2012	157,022	
Deferred Real Estate Taxes (41A)	2,240,720	
Departmental Receivables	2,876	
LIABILITIES		
Accounts payable		
Advance Payments		811,031
Deferred Revenue Departmental		2,876
Deferred Revenue - Taxes		3,506,158
Deferred Revenue Uncollected Motor Vehicle Excise		651,595
FUND EQUITY		
Fund Balance Encumbered and Continued		11,774,521
Unreserved Fund Balance		11,154,254
	<u>\$ 28,488,965</u>	<u>\$ 28,488,965</u>

2012 REVENUE VS. BUDGET (GENERAL FUND)

TOWN OF WELLESLEY
General Fund - 01

REVENUES
Fiscal 2012 Summary

	<u>Recap Budget</u>	<u>June</u>
Property Taxes:		
Real Estate/Person Property	\$ 104,602,886	\$ 104,449,872
	<u>\$ 104,602,886</u>	<u>\$ 104,449,872</u>
State Aid:		
Education-		
Chapter 70	\$ 7,202,028	\$ 7,202,028
School Construction (Sprague project)	\$ 621,838	\$ 621,838
Charter Tuition/Pupil Transportation	\$ 7,427	\$ -
	<u>\$ 7,831,293</u>	<u>\$ 7,823,866</u>
General Government-:		
Lottery, Beano, etc.	\$ 1,016,492	\$ 1,016,492
Additional Assistance	\$ -	\$ 79,225
Regional Public Libraries	\$ 270,000	\$ 270,000
Exemptions Veteran's, Elderly	\$ 61,438	\$ 110,986
Veterans' Benefits	\$ 35,344	\$ 37,484
	<u>\$ 1,383,274</u>	<u>\$ 1,514,187</u>
Local Revenues:		
Motor Vehicle and other Excise	\$ 4,136,051	\$ 4,161,899
Other Excise Meals	\$ 400,000	\$ 510,083
Other excise hotel/motel	\$ 71,000	\$ 67,009
Pen & Int on Taxes	\$ 350,000	\$ 236,223
Payment in Lieu of Taxes	\$ 400,000	\$ 424,432
Chgs for Service: RDF (Trash)	\$ 700,000	\$ 794,025
Fees	\$ 100,000	\$ 104,656
Rentals	\$ 128,003	\$ 115,482
Departmental Revenue: Library fines& room fees	\$ 70,000	\$ 79,957
Other	\$ 136,051	\$ 195,489
Licenses & Permits	\$ 1,400,000	\$ 1,767,142
Fines & Forfeits	\$ 550,000	\$ 556,015
Premium	\$ -	\$ 23,135
Investment Income	\$ 456,870	\$ 340,042
Total Local Receipts	<u>\$ 8,897,975</u>	<u>\$ 9,375,589</u>
Special Revenue fund transfers	\$ 530,000	\$ 340,871
Recreation revolving	\$ -	\$ 123,551
Capital Projects	\$ -	\$ 305,780
Enterprise	\$ -	\$ 193,862
Other Financial Sources	\$ 1,000,000	\$ 1,000,000
TOTAL:	<u>\$ 124,245,428</u>	<u>\$ 125,127,578</u>

**2012 EXPENDITURES BY DEPARTMENT VS. BUDGET
(GENERAL FUND)**

**TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS**

Dept	FUND 1	ATM 4/2011 Raise & Add	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised Budget	2012 Actual	2012 Encumbered	Return to General Fund
122	Board of Selectmen										
	Salaries	\$ 369,238	\$ -	\$ -	\$ -	\$ 369,238	\$ 100	\$ 369,338	\$ 360,467	\$ -	\$ 8,871
	Sustainability Coordinator	\$ 19,033	\$ -	\$ -	\$ -	\$ 19,033	\$ -	\$ 19,033	\$ 18,810	\$ -	\$ 223
	Expenses	\$ 30,250	\$ 7,300	\$ -	\$ -	\$ 37,550	\$ -	\$ 37,550	\$ 21,824	\$ 7,518	\$ 8,208
	Encumbered PY	\$ -	\$ 453	\$ -	\$ -	\$ 453	\$ -	\$ 453	\$ 297	\$ -	\$ 156
	Total	\$ 418,521	\$ 7,300	\$ -	\$ -	\$ 426,274	\$ 100	\$ 426,374	\$ 401,388	\$ 7,518	\$ 17,458
125	Green Ribbon Committee										
	Expenses	\$ 6,000	\$ -	\$ -	\$ -	\$ 6,000	\$ -	\$ 6,000	\$ 1,351	\$ -	\$ 4,640
	Total	\$ 6,000	\$ -	\$ -	\$ -	\$ 6,000	\$ -	\$ 6,000	\$ 1,351	\$ -	\$ 4,640
131	Advisory Committee										
	Salaries	\$ 8,782	\$ -	\$ -	\$ -	\$ 8,782	\$ -	\$ 8,782	\$ 1,710	\$ -	\$ 7,072
	Expenses	\$ 14,000	\$ -	\$ -	\$ -	\$ 14,000	\$ -	\$ 14,000	\$ 11,284	\$ 39	\$ 2,676
	Encumbered PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 22,782	\$ -	\$ -	\$ -	\$ 22,782	\$ -	\$ 22,782	\$ 12,884	\$ 39	\$ 9,748
132	Reserve Fund										
	Expenses	\$ 175,000	\$ -	\$ -	\$ -	\$ 175,000	\$ (117,500)	\$ 57,500	\$ -	\$ -	\$ 57,500
	Total	\$ 175,000	\$ -	\$ -	\$ -	\$ 175,000	\$ (117,500)	\$ 57,500	\$ -	\$ -	\$ 57,500
133	Finance Department										
	Salaries	\$ 348,255	\$ -	\$ -	\$ -	\$ 348,255	\$ 100	\$ 348,355	\$ 325,988	\$ -	\$ 22,367
	Expenses	\$ 9,125	\$ -	\$ -	\$ -	\$ 9,125	\$ -	\$ 9,125	\$ 7,362	\$ -	\$ 1,763
	Total	\$ 357,380	\$ -	\$ -	\$ -	\$ 357,380	\$ 100	\$ 357,480	\$ 333,350	\$ -	\$ 24,130
135	Audit Committee										
	Expenses	\$ 56,250	\$ -	\$ -	\$ -	\$ 56,250	\$ -	\$ 56,250	\$ 56,250	\$ -	\$ -
	Encumbered PY	\$ -	\$ 6,800	\$ -	\$ -	\$ 6,800	\$ -	\$ 6,800	\$ 6,800	\$ -	\$ -
	Total	\$ 56,250	\$ 6,800	\$ -	\$ -	\$ 63,050	\$ -	\$ 63,050	\$ 63,050	\$ -	\$ -
141	Board of Assessors										
	Salaries	\$ 241,711	\$ -	\$ -	\$ -	\$ 241,711	\$ -	\$ 241,711	\$ 217,323	\$ -	\$ 24,388
	Expenses	\$ 81,450	\$ -	\$ -	\$ -	\$ 81,450	\$ 87,500	\$ 188,950	\$ 167,275	\$ -	\$ 1,675
	Total	\$ 323,161	\$ -	\$ -	\$ -	\$ 323,161	\$ 87,500	\$ 410,661	\$ 384,598	\$ -	\$ 26,063
145	Treasurer/Collector										
	Salaries	\$ 251,964	\$ -	\$ -	\$ -	\$ 251,964	\$ -	\$ 251,964	\$ 251,538	\$ -	\$ 425
	Expenses	\$ 122,150	\$ -	\$ -	\$ -	\$ 122,150	\$ -	\$ 122,150	\$ 107,695	\$ 11,220	\$ 3,235
	Encumbered PY	\$ -	\$ 8,124	\$ -	\$ -	\$ 8,124	\$ -	\$ 8,124	\$ 8,124	\$ -	\$ -
	Total	\$ 374,114	\$ 8,124	\$ -	\$ -	\$ 382,238	\$ -	\$ 382,238	\$ 367,358	\$ 11,220	\$ 3,560
151	Law										
	Expenses	\$ 272,360	\$ -	\$ -	\$ -	\$ 272,360	\$ -	\$ 272,360	\$ 250,718	\$ 21,642	\$ -
	Encumbered PY	\$ -	\$ 18,478	\$ -	\$ -	\$ 18,478	\$ -	\$ 18,478	\$ 18,478	\$ -	\$ 0
	Total	\$ 272,360	\$ 18,478	\$ -	\$ -	\$ 290,838	\$ -	\$ 290,838	\$ 269,195	\$ 21,642	\$ 0
152	Human Resources Bd										
	Salaries	\$ 265,448	\$ -	\$ -	\$ -	\$ 265,448	\$ 803	\$ 266,252	\$ 266,252	\$ -	\$ -
	Expenses	\$ 20,150	\$ -	\$ -	\$ -	\$ 20,150	\$ -	\$ 20,150	\$ 8,234	\$ 2,850	\$ 9,266
	Personnel article	\$ -	\$ 12,000	\$ -	\$ -	\$ 12,000	\$ (7,863)	\$ 4,137	\$ -	\$ -	\$ 4,137
	Total	\$ 285,598	\$ 12,000	\$ -	\$ -	\$ 297,598	\$ (7,061)	\$ 290,537	\$ 274,486	\$ 2,850	\$ 13,402
155	Network & Info Svcs										
	Salaries	\$ 449,993	\$ -	\$ -	\$ -	\$ 449,993	\$ -	\$ 449,993	\$ 449,993	\$ -	\$ -
	Expense	\$ 214,127	\$ -	\$ -	\$ -	\$ 214,127	\$ -	\$ 214,127	\$ 214,127	\$ -	\$ -
	Cash Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 664,120	\$ -	\$ -	\$ -	\$ 664,120	\$ -	\$ 664,120	\$ 664,120	\$ -	\$ -
161	Town Clerk										
	Salaries	\$ 226,308	\$ -	\$ -	\$ -	\$ 226,308	\$ 4,722	\$ 231,030	\$ 228,746	\$ -	\$ 2,284
	Expenses	\$ 44,250	\$ -	\$ -	\$ -	\$ 44,250	\$ -	\$ 44,250	\$ 31,601	\$ -	\$ 12,649
	Continued approp	\$ -	\$ 51,500	\$ -	\$ -	\$ 51,500	\$ -	\$ 51,500	\$ -	\$ 4,000	\$ 47,500
	Encumbered PY	\$ -	\$ 290	\$ -	\$ -	\$ 290	\$ -	\$ 290	\$ 290	\$ -	\$ 0
	Total	\$ 270,558	\$ 51,790	\$ -	\$ -	\$ 322,348	\$ 4,722	\$ 327,070	\$ 260,637	\$ 4,000	\$ 62,433

TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS

Dept FUND 1	ATM 4/2011 Raise & Add	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised Budget	2012 Actual	2012 Encumbered	Return to General Fund
171 Natural Resources										
Salaries	\$ 179,636	\$ -	\$ -	\$ -	\$ 179,636	\$ -	\$ 179,636	\$ 161,368	\$ -	\$ 18,168
Expenses	\$ 18,625	\$ -	\$ -	\$ -	\$ 18,625	\$ -	\$ 18,625	\$ 17,475	\$ -	\$ 1,150
Cash Capital	\$ 75,000	\$ -	\$ -	\$ -	\$ 75,000	\$ -	\$ 75,000	\$ 69,454	\$ 5,547	\$ -
Continued approp	\$ -	\$ 159,521	\$ -	\$ -	\$ 159,521	\$ -	\$ 159,521	\$ 27,288	\$ 132,232	\$ 0
Encumbered PY	\$ -	\$ 15	\$ -	\$ -	\$ 15	\$ -	\$ 15	\$ -	\$ -	\$ 0
Morose Pond Expenses	\$ 160,370	\$ -	\$ -	\$ -	\$ 160,370	\$ -	\$ 160,370	\$ 149,815	\$ -	\$ 10,755
Cash Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Continued approp	\$ -	\$ 150,500	\$ -	\$ -	\$ 150,500	\$ -	\$ 150,500	\$ 45,780	\$ 100,500	\$ 4,220
Encumbered PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 433,551	\$ 310,036	\$ -	\$ -	\$ 743,567	\$ -	\$ 743,567	\$ 470,994	\$ 239,279	\$ 34,284
175 Planning Board										
Salaries	\$ 210,968	\$ -	\$ -	\$ -	\$ 210,968	\$ 477	\$ 211,445	\$ 209,422	\$ -	\$ 2,023
Expenses	\$ 42,100	\$ -	\$ -	\$ -	\$ 42,100	\$ -	\$ 42,100	\$ 15,873	\$ 300	\$ 25,827
Continued approp	\$ -	\$ 13,620	\$ -	\$ -	\$ 13,620	\$ -	\$ 13,620	\$ -	\$ 13,620	\$ -
Encumbered PY	\$ -	\$ 300	\$ -	\$ -	\$ 300	\$ -	\$ 300	\$ 103	\$ -	\$ 197
Total	\$ 253,068	\$ 13,920	\$ -	\$ -	\$ 266,988	\$ 477	\$ 267,465	\$ 225,499	\$ 13,920	\$ 28,046
176 Zoning Board (ZBA)										
Salaries	\$ 47,402	\$ -	\$ -	\$ -	\$ 47,402	\$ -	\$ 47,402	\$ 47,402	\$ -	\$ 0
Expenses	\$ 7,115	\$ -	\$ -	\$ -	\$ 7,115	\$ -	\$ 7,115	\$ 4,851	\$ 183	\$ 2,081
Encumbered PY	\$ -	\$ 274	\$ -	\$ -	\$ 274	\$ -	\$ 274	\$ -	\$ -	\$ -
Total	\$ 54,517	\$ 274	\$ -	\$ -	\$ 54,791	\$ -	\$ 54,791	\$ 52,526	\$ 183	\$ 2,081
180 Housing Developmt Corp.										
Expenses	\$ 3,500	\$ -	\$ -	\$ -	\$ 3,500	\$ -	\$ 3,500	\$ 1,132	\$ -	\$ 2,368
Encumbered PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 3,500	\$ -	\$ -	\$ -	\$ 3,500	\$ -	\$ 3,500	\$ 1,132	\$ -	\$ 2,368
181 Human Relations Com										
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
183 Fair Housing Committee										
Expenses	\$ 200	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ 200
Total	\$ 200	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ 200
185 Permanent Bldg (PBC)										
Salaries	\$ 9,641	\$ -	\$ -	\$ -	\$ 9,641	\$ -	\$ 9,641	\$ 9,641	\$ -	\$ -
Expenses	\$ 5,900	\$ -	\$ -	\$ -	\$ 5,900	\$ 44,504	\$ 50,404	\$ 36,948	\$ 10,774	\$ 2,682
Encumbered PY	\$ -	\$ 53	\$ -	\$ -	\$ 53	\$ -	\$ 53	\$ -	\$ -	\$ (0)
Continued approp	\$ -	\$ 2,349,349	\$ -	\$ -	\$ 2,349,349	\$ -	\$ 2,349,349	\$ 1,735,267	\$ 613,893	\$ (0)
Total	\$ 15,541	\$ 2,349,402	\$ -	\$ -	\$ 2,364,943	\$ 44,504	\$ 2,409,447	\$ 1,781,899	\$ 624,767	\$ 2,681
192 Facilities Maintenance-Town										
Salaries	\$ 689,126	\$ -	\$ -	\$ -	\$ 689,126	\$ 300	\$ 689,426	\$ 648,417	\$ -	\$ 41,009
Expenses	\$ 228,132	\$ -	\$ -	\$ -	\$ 226,132	\$ -	\$ 226,132	\$ 217,194	\$ 8,938	\$ 0
Cash Capital	\$ 320,950	\$ -	\$ -	\$ -	\$ 320,950	\$ (110,274)	\$ 210,676	\$ 210,676	\$ -	\$ -
Continued approp	\$ -	\$ 232,506	\$ -	\$ -	\$ 232,506	\$ 110,274	\$ 342,780	\$ 128,742	\$ 214,038	\$ 0
Encumbered PY	\$ -	\$ 8,789	\$ -	\$ -	\$ 8,789	\$ -	\$ 8,789	\$ 8,284	\$ -	\$ 525
Total	\$ 1,238,208	\$ 241,295	\$ -	\$ -	\$ 1,477,503	\$ 300	\$ 1,477,903	\$ 1,213,281	\$ 222,876	\$ 41,535
195 Town Reports										
Expenses	\$ 4,000	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ 4,000	\$ 2,917	\$ -	\$ 1,083
Total	\$ 4,000	\$ -	\$ -	\$ -	\$ 4,000	\$ -	\$ 4,000	\$ 2,917	\$ -	\$ 1,083
197 Parking Fines Process										
Salaries	\$ 46,165	\$ -	\$ -	\$ -	\$ 46,165	\$ 1,062	\$ 47,227	\$ 47,227	\$ -	\$ -
Expenses	\$ 55,400	\$ -	\$ -	\$ -	\$ 55,400	\$ -	\$ 55,400	\$ 42,198	\$ 5,000	\$ 8,204
Encumbered PY	\$ -	\$ 3,965	\$ -	\$ -	\$ 3,965	\$ -	\$ 3,965	\$ -	\$ -	\$ -
Total	\$ 101,565	\$ 3,965	\$ -	\$ -	\$ 105,530	\$ 1,062	\$ 106,591	\$ 93,386	\$ 5,000	\$ 8,204
199 Central Administration										
Expenses	\$ 95,974	\$ -	\$ -	\$ -	\$ 95,974	\$ -	\$ 95,974	\$ 82,091	\$ 1,212	\$ 12,671
Encumbered PY	\$ -	\$ 2,447	\$ -	\$ -	\$ 2,447	\$ -	\$ 2,447	\$ 1,957	\$ -	\$ 490
Total	\$ 95,974	\$ 2,447	\$ -	\$ -	\$ 98,421	\$ -	\$ 98,421	\$ 84,048	\$ 1,212	\$ 13,161
200	\$ 5,423,949	\$ 3,018,982	\$ 7,300	\$ -	\$ 8,450,231	\$ 14,204	\$ 8,464,435	\$ 6,958,342	\$ 1,153,406	\$ 352,687

TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS

Dept FUND 1	ATM 4/2011 Rate & Add	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised budget	2012 Actual	2012 Encumbered	Return to General Fund
210 Police										
Salaries	\$ 4,587,591	\$ -	\$ -	\$ -	\$ 4,587,591	\$ 700	\$ 4,588,291	\$ 4,555,837	\$ -	\$ 32,454
Expense	\$ 702,853	\$ -	\$ -	\$ -	\$ 702,853	\$ -	\$ 696,618	\$ 696,618	\$ 6,175	\$ 61
Cash Capital	\$ 70,974	\$ -	\$ -	\$ -	\$ 70,974	\$ -	\$ 34,048	\$ 34,048	\$ 36,926	\$ -
Encumbered PY	\$ 9,464	\$ -	\$ -	\$ -	\$ 9,464	\$ -	\$ 8,544	\$ 8,544	\$ -	\$ 920
Total	\$ 5,361,418	\$ 9,464	\$ -	\$ -	\$ 5,370,882	\$ 700	\$ 5,295,046	\$ 5,295,046	\$ 43,101	\$ 33,435
220 Fire										
Salaries	\$ 4,228,587	\$ -	\$ -	\$ -	\$ 4,228,587	\$ -	\$ 4,238,587	\$ 4,238,587	\$ -	\$ (9,685)
Expenses	\$ 340,339	\$ -	\$ -	\$ -	\$ 340,339	\$ -	\$ 317,489	\$ 317,489	\$ 4,867	\$ 17,883
Cash Capital	\$ 145,500	\$ -	\$ -	\$ 46,899	\$ 192,399	\$ -	\$ 165,917	\$ 165,917	\$ 26,176	\$ 307
Encumbered PY	\$ -	\$ 13,858	\$ -	\$ -	\$ 13,858	\$ -	\$ 2,096	\$ 2,096	\$ -	\$ 11,762
Total	\$ 4,714,426	\$ 13,858	\$ -	\$ 46,899	\$ 4,775,183	\$ -	\$ 4,723,784	\$ 4,723,784	\$ 31,142	\$ 20,257
211 Public Safety Insurance										
Total	\$ 52,000	\$ -	\$ -	\$ -	\$ 52,000	\$ -	\$ 51,227	\$ 51,227	\$ -	\$ 773
230 EMS										
Total	\$ 80,000	\$ -	\$ -	\$ -	\$ 80,000	\$ -	\$ 80,000	\$ 80,000	\$ -	\$ 80,000
241 Building Inspection										
Salaries	\$ 380,269	\$ -	\$ -	\$ -	\$ 380,269	\$ 1,476	\$ 381,745	\$ 381,745	\$ -	\$ -
Expenses	\$ 26,350	\$ -	\$ -	\$ -	\$ 26,350	\$ -	\$ 16,363	\$ 16,363	\$ 1,035	\$ 8,952
Encumbered PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 406,619	\$ -	\$ -	\$ -	\$ 406,619	\$ 1,476	\$ 408,095	\$ 398,108	\$ 1,035	\$ 8,952
244 Sealer Weights & Meas										
Salaries	\$ 15,660	\$ -	\$ -	\$ -	\$ 15,660	\$ -	\$ 9,400	\$ 9,400	\$ -	\$ 6,260
Expenses	\$ 2,800	\$ -	\$ -	\$ -	\$ 2,800	\$ -	\$ 2,457	\$ 2,457	\$ -	\$ 343
Total	\$ 18,460	\$ -	\$ -	\$ -	\$ 18,460	\$ -	\$ 11,857	\$ 11,857	\$ -	\$ 6,603
299 Special Police (School)										
Salaries	\$ 98,006	\$ -	\$ -	\$ -	\$ 98,006	\$ -	\$ 67,311	\$ 67,311	\$ -	\$ 30,695
Expense	\$ 2,897	\$ -	\$ -	\$ -	\$ 2,897	\$ -	\$ 2,876	\$ 2,876	\$ -	\$ 21
Encumbered PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 100,903	\$ -	\$ -	\$ -	\$ 100,903	\$ -	\$ 70,187	\$ 70,187	\$ -	\$ 30,716
320 Instructional Services										
Salaries	\$ 40,928,474	\$ -	\$ -	\$ -	\$ 40,928,474	\$ -	\$ 38,356,117	\$ 38,356,117	\$ 3,421,255	\$ (846,898)
Expenses	\$ 1,528,402	\$ -	\$ -	\$ -	\$ 1,528,402	\$ 452	\$ 1,447,531	\$ 1,447,531	\$ 18,968	\$ 62,355
Cash Capital	\$ 21,913	\$ -	\$ -	\$ -	\$ 21,913	\$ -	\$ 13,949	\$ 13,949	\$ -	\$ 7,964
Continued Appropriations	\$ -	\$ 174,750	\$ -	\$ -	\$ 174,750	\$ -	\$ 29,160	\$ 29,160	\$ 114,328	\$ 28,261
Encumbered PY	\$ -	\$ 3,566,520	\$ -	\$ -	\$ 3,566,520	\$ -	\$ 3,437,117	\$ 3,437,117	\$ -	\$ 129,403
Total	\$ 42,478,789	\$ 3,738,270	\$ -	\$ -	\$ 46,217,059	\$ 452	\$ 46,217,511	\$ 43,283,875	\$ 3,554,552	\$ (620,916)
330 Central Administration										
Salaries	\$ 866,630	\$ -	\$ -	\$ -	\$ 866,630	\$ -	\$ 854,173	\$ 854,173	\$ 4,744	\$ 7,713
Expenses	\$ 155,100	\$ -	\$ -	\$ -	\$ 155,100	\$ -	\$ 136,828	\$ 136,828	\$ 22,890	\$ (4,418)
Encumbered PY	\$ -	\$ 67,695	\$ -	\$ -	\$ 67,695	\$ -	\$ 41,735	\$ 41,735	\$ -	\$ 25,960
Total	\$ 1,021,730	\$ 67,695	\$ -	\$ -	\$ 1,089,425	\$ -	\$ 1,032,736	\$ 1,032,736	\$ 27,434	\$ 29,255
340 Operational Services										
Salaries	\$ 2,737,212	\$ -	\$ -	\$ -	\$ 2,737,212	\$ -	\$ 2,779,471	\$ 2,779,471	\$ 60,497	\$ (102,756)
Expenses	\$ 2,169,946	\$ -	\$ -	\$ -	\$ 2,169,946	\$ 193,862	\$ 2,006,592	\$ 2,006,592	\$ 27,188	\$ 350,027
Cash Capital	\$ 1,003,705	\$ -	\$ -	\$ -	\$ 1,003,705	\$ -	\$ 804,254	\$ 804,254	\$ 160,964	\$ 38,487
Continued approp	\$ -	\$ 175,515	\$ -	\$ -	\$ 175,515	\$ -	\$ 87,214	\$ 87,214	\$ 55,802	\$ 32,489
Encumbered PY	\$ -	\$ 132,393	\$ -	\$ -	\$ 132,393	\$ -	\$ 59,474	\$ 59,474	\$ -	\$ 72,919
Total	\$ 5,930,863	\$ 307,908	\$ -	\$ -	\$ 6,238,771	\$ 193,862	\$ 6,432,633	\$ 5,737,005	\$ 304,452	\$ 391,177
360 Special Tuition/Trans										
Salaries	\$ 5,577,218	\$ -	\$ -	\$ -	\$ 5,577,218	\$ -	\$ 5,084,510	\$ 5,084,510	\$ 237,673	\$ 255,035
Expense	\$ 5,740,910	\$ -	\$ -	\$ -	\$ 5,740,910	\$ -	\$ 3,842,531	\$ 3,842,531	\$ 157,026	\$ 1,741,353
Encumbered PY	\$ -	\$ 927,257	\$ -	\$ -	\$ 927,257	\$ -	\$ 540,758	\$ 540,758	\$ -	\$ 386,499
Total	\$ 11,318,128	\$ 927,257	\$ -	\$ -	\$ 12,245,385	\$ -	\$ 9,467,799	\$ 9,467,799	\$ 394,699	\$ 2,362,887
TOTAL EXPENDITURE	\$ 60,749,510	\$ 5,041,130	\$ -	\$ -	\$ 65,790,640	\$ 194,314	\$ 65,521,414	\$ 59,521,414	\$ 4,281,137	\$ 2,182,403

TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS

Dept FUND 1	ATM 4/2011 Raise & Add	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised Budget	2012 Actual	2012 Encumbered	Return to General Fund
410 Engineering Division										
Salaries	\$ 462,441	\$ -	\$ -	\$ -	\$ 462,441	\$ 780	\$ 463,231	\$ 463,196	\$ -	\$ 35
Expense	\$ 79,788	\$ -	\$ -	\$ -	\$ 79,788	\$ -	\$ 79,788	\$ 60,193	\$ 19,449	\$ 146
Encumbered PY	\$ -	\$ 8,086	\$ -	\$ -	\$ 8,086	\$ -	\$ 8,086	\$ -	\$ -	\$ 0
Continued approp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 542,229	\$ 8,086	\$ -	\$ -	\$ 550,315	\$ 780	\$ 551,105	\$ 531,475	\$ 19,449	\$ 181
420 Highway Department										
Salaries	\$ 959,619	\$ -	\$ -	\$ -	\$ 959,619	\$ 9,751	\$ 969,370	\$ 968,573	\$ -	\$ 797
Expenses	\$ 446,202	\$ -	\$ -	\$ -	\$ 446,202	\$ -	\$ 446,202	\$ 441,049	\$ 4,256	\$ 897
Encumbered PY	\$ -	\$ 10,674	\$ -	\$ -	\$ 10,674	\$ -	\$ 10,674	\$ 10,635	\$ -	\$ 39
Continued Appropriations	\$ -	\$ 181,732	\$ -	\$ -	\$ 181,732	\$ -	\$ 181,732	\$ 127,606	\$ 54,126	\$ 0
Cash Capital	\$ 470,200	\$ -	\$ -	\$ -	\$ 470,200	\$ -	\$ 470,200	\$ 403,288	\$ 66,902	\$ -
Total	\$ 1,876,021	\$ 192,406	\$ -	\$ -	\$ 2,068,427	\$ 9,751	\$ 2,078,178	\$ 1,951,160	\$ 125,284	\$ 1,734
430 Park Division										
Salaries	\$ 1,012,776	\$ -	\$ -	\$ -	\$ 1,012,776	\$ 12,542	\$ 1,025,318	\$ 1,025,090	\$ -	\$ 228
Expenses	\$ 271,477	\$ -	\$ -	\$ -	\$ 271,477	\$ 10,000	\$ 281,477	\$ 269,619	\$ 11,623	\$ 235
Encumbered PY	\$ -	\$ 4,416	\$ -	\$ -	\$ 4,416	\$ -	\$ 4,416	\$ 2,406	\$ -	\$ 2,010
Continued approp	\$ -	\$ 55,857	\$ -	\$ -	\$ 55,857	\$ -	\$ 55,857	\$ 30,857	\$ 25,000	\$ (0)
Cash Capital	\$ 280,000	\$ -	\$ -	\$ -	\$ 280,000	\$ -	\$ 280,000	\$ 169,595	\$ 110,405	\$ -
Total	\$ 1,564,253	\$ 60,273	\$ -	\$ -	\$ 1,624,526	\$ 22,542	\$ 1,647,068	\$ 1,497,567	\$ 147,028	\$ 2,473
440 Recycling and Disposal										
Salaries	\$ 878,462	\$ -	\$ -	\$ -	\$ 878,462	\$ (7,310)	\$ 871,152	\$ 870,722	\$ -	\$ 430
Expenses	\$ 1,214,838	\$ -	\$ -	\$ -	\$ 1,214,838	\$ (5,500)	\$ 1,209,438	\$ 1,179,461	\$ 29,459	\$ 519
Continued approp	\$ -	\$ 771,543	\$ -	\$ -	\$ 771,543	\$ 32,988	\$ 804,541	\$ 76,125	\$ 728,416	\$ (0)
Encumbered PY	\$ -	\$ 113,422	\$ -	\$ -	\$ 113,422	\$ -	\$ 113,422	\$ 100,265	\$ -	\$ 13,157
Cash Capital	\$ 22,500	\$ -	\$ -	\$ -	\$ 22,500	\$ -	\$ 22,500	\$ 666	\$ 21,834	\$ -
Total	\$ 2,115,800	\$ 884,964	\$ -	\$ -	\$ 3,000,864	\$ 20,188	\$ 3,021,052	\$ 2,227,238	\$ 779,709	\$ 14,105
450 DPW Administration										
Salaries	\$ 357,289	\$ -	\$ -	\$ -	\$ 357,289	\$ (45,671)	\$ 311,618	\$ 311,600	\$ -	\$ 18
Expenses	\$ 52,913	\$ -	\$ -	\$ -	\$ 52,913	\$ (7,500)	\$ 45,413	\$ 44,809	\$ 596	\$ 8
Encumbered PY	\$ -	\$ 1,956	\$ -	\$ -	\$ 1,956	\$ -	\$ 1,956	\$ 929	\$ -	\$ 1,027
Continued approp	\$ -	\$ 216,097	\$ -	\$ -	\$ 216,097	\$ -	\$ 216,097	\$ 70,190	\$ 145,908	\$ (0)
Cash Capital	\$ 560,000	\$ -	\$ -	\$ -	\$ 560,000	\$ -	\$ 560,000	\$ 497,622	\$ 62,378	\$ -
Total	\$ 970,202	\$ 218,053	\$ -	\$ -	\$ 1,188,255	\$ (53,171)	\$ 1,135,084	\$ 925,150	\$ 208,881	\$ 1,053
454 Fleet services										
Salaries	\$ 129,007	\$ -	\$ -	\$ -	\$ 129,007	\$ -	\$ 129,007	\$ 129,007	\$ -	\$ -
Expense	\$ 56,462	\$ -	\$ -	\$ -	\$ 56,462	\$ -	\$ 56,462	\$ 56,462	\$ -	\$ -
Total	\$ 185,469	\$ -	\$ -	\$ -	\$ 185,469	\$ -	\$ 185,469	\$ 185,469	\$ -	\$ -
456 Winter Maintenance										
Other Programs	\$ 348,703	\$ -	\$ -	\$ -	\$ 348,703	\$ -	\$ 348,703	\$ 348,703	\$ -	\$ -
Encumbered PY	\$ 348,703	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000
Total	\$ 7,602,777	\$ 1,364,782	\$ -	\$ -	\$ 8,967,559	\$ 100	\$ 8,967,559	\$ 7,866,763	\$ 1,280,351	\$ 20,546

TOTAL PUBLIC WORKS

TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS

Dept	FUND 1	ATM 4/2011 Raise & App	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised budget	2012 Actual	2012 Encumbered	Return to General Fund
492	Radio Masterbox										
	Salaries	\$ 86,275	\$ -	\$ -	\$ -	\$ 86,275	\$ 5,989	\$ 92,264	\$ 92,264	\$ -	\$ -
	Expenses	\$ 27,544	\$ -	\$ -	\$ -	\$ 27,544	\$ (5,989)	\$ 21,556	\$ 17,102	\$ -	\$ 4,453
	Encumber PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 113,819	\$ -	\$ -	\$ -	\$ 113,819	\$ -	\$ 113,819	\$ 109,366	\$ -	\$ 4,453
510	Board of Health										
	Salaries	\$ 336,124	\$ -	\$ -	\$ -	\$ 336,124	\$ 300	\$ 336,424	\$ 275,555	\$ -	\$ 60,869
	Expenses	\$ 91,338	\$ -	\$ -	\$ -	\$ 91,338	\$ -	\$ 91,338	\$ 75,663	\$ 1,845	\$ 13,830
	Encumber PY	\$ -	\$ 2,285	\$ -	\$ -	\$ 2,285	\$ -	\$ 2,285	\$ 839	\$ -	\$ 1,446
	Other (Mental Health)	\$ 213,555	\$ -	\$ -	\$ -	\$ 213,555	\$ -	\$ 213,555	\$ 211,228	\$ -	\$ 2,327
	Encumber PY	\$ -	\$ 754	\$ -	\$ -	\$ 754	\$ -	\$ 754	\$ 754	\$ -	\$ 0
	Total	\$ 641,017	\$ 3,039	\$ -	\$ -	\$ 644,056	\$ 300	\$ 644,356	\$ 564,039	\$ 1,845	\$ 78,472
541	Council On Aging										
	Salaries	\$ 161,015	\$ -	\$ -	\$ -	\$ 161,015	\$ 1,325	\$ 162,340	\$ 162,049	\$ -	\$ 291
	Expenses	\$ 129,325	\$ -	\$ -	\$ -	\$ 129,325	\$ (860)	\$ 128,465	\$ 127,481	\$ 134	\$ 850
	Cash Capital	\$ 3,500	\$ -	\$ -	\$ -	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
	Encumber PY	\$ -	\$ 187	\$ -	\$ -	\$ 187	\$ -	\$ 187	\$ 187	\$ -	\$ 0
	Total	\$ 293,840	\$ 187	\$ -	\$ -	\$ 294,027	\$ 465	\$ 294,492	\$ 283,217	\$ 134	\$ 1,141
542	Youth Commission										
	Salaries	\$ 71,392	\$ -	\$ -	\$ -	\$ 71,392	\$ -	\$ 71,392	\$ 66,986	\$ -	\$ 4,406
	Expenses	\$ 17,180	\$ -	\$ -	\$ -	\$ 17,180	\$ -	\$ 17,180	\$ 16,267	\$ -	\$ 923
	Encumber PY	\$ -	\$ 1,913	\$ -	\$ -	\$ 1,913	\$ -	\$ 1,799	\$ 1,799	\$ -	\$ 114
	Total	\$ 88,572	\$ 1,913	\$ -	\$ -	\$ 90,485	\$ -	\$ 90,495	\$ 85,052	\$ -	\$ 5,443
543	Veterans Services										
	Expenses	\$ 85,280	\$ -	\$ -	\$ -	\$ 85,280	\$ -	\$ 85,280	\$ 85,280	\$ -	\$ -
	Encumber PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 85,280	\$ -	\$ -	\$ -	\$ 85,280	\$ -	\$ 85,280	\$ 85,280	\$ -	\$ -
	Total	\$ 1,108,719	\$ 5,139	\$ -	\$ -	\$ 1,113,858	\$ 765	\$ 1,114,623	\$ 1,027,587	\$ 1,979	\$ 85,057
610	Wellesley Free Library										
	Salaries	\$ 1,551,951	\$ -	\$ -	\$ -	\$ 1,551,951	\$ 300	\$ 1,552,251	\$ 1,552,251	\$ -	\$ -
	Expenses	\$ 574,802	\$ -	\$ -	\$ -	\$ 574,802	\$ -	\$ 574,802	\$ 574,802	\$ -	\$ -
	Encumber PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Cash Capital	\$ 34,000	\$ -	\$ -	\$ -	\$ 34,000	\$ -	\$ 34,000	\$ 33,988	\$ -	\$ 2
	Total	\$ 2,160,753	\$ -	\$ -	\$ -	\$ 2,160,753	\$ 300	\$ 2,161,053	\$ 2,161,051	\$ -	\$ 2
620	Regional Library Svc										
	Salaries	\$ 156,888	\$ -	\$ -	\$ -	\$ 156,888	\$ -	\$ 156,888	\$ 154,923	\$ 1,965	\$ 0
	Expenses	\$ 113,112	\$ -	\$ -	\$ -	\$ 113,112	\$ -	\$ 113,112	\$ 113,112	\$ -	\$ -
	Encumber PY	\$ -	\$ 9,000	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ 9,000	\$ -	\$ -
	Total	\$ 270,000	\$ 9,000	\$ -	\$ -	\$ 279,000	\$ -	\$ 279,000	\$ 277,035	\$ 1,965	\$ 0
630	Recreation										
	Salaries	\$ 271,937	\$ -	\$ -	\$ -	\$ 271,937	\$ 1,381	\$ 273,318	\$ 273,290	\$ -	\$ 28
	Expenses	\$ 58,400	\$ -	\$ -	\$ -	\$ 58,400	\$ -	\$ 58,400	\$ 56,400	\$ -	\$ 21,638
	Total	\$ 330,337	\$ -	\$ -	\$ -	\$ 330,337	\$ 1,381	\$ 331,718	\$ 310,052	\$ -	\$ 21,666
	Total	\$ 2,761,090	\$ 9,000	\$ -	\$ -	\$ 2,770,090	\$ 1,681	\$ 2,771,771	\$ 2,748,138	\$ 1,965	\$ 21,668

TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS

Dept FUND 1	ATM 4/2011 Raise & App	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised budget	2012 Actual	2012 Encumbered	Return to General Fund
690 Historical Dist Com										
Expenses	\$ 250 \$	- \$	- \$	- \$	\$ 250 \$	-	\$ 250 \$	91 \$	- \$	159
Total	\$ 250 \$	- \$	- \$	- \$	\$ 250 \$	-	\$ 250 \$	91 \$	- \$	159
681 Historical Commission										
Expenses	\$ 750 \$	- \$	- \$	- \$	\$ 750 \$	-	\$ 750 \$	350 \$	- \$	400
Total	\$ 750 \$	- \$	- \$	- \$	\$ 750 \$	-	\$ 750 \$	350 \$	- \$	400
693 Memorial Day										
Expenses	\$ 2,500 \$	- \$	- \$	- \$	\$ 2,500 \$	-	\$ 2,500 \$	1,545 \$	- \$	965
Total	\$ 2,500 \$	- \$	- \$	- \$	\$ 2,500 \$	-	\$ 2,500 \$	1,545 \$	- \$	965
692 Celebrations										
Expenses	\$ 4,700 \$	- \$	- \$	- \$	\$ 4,700 \$	-	\$ 4,700 \$	4,700 \$	- \$	-
Encumber PY	\$ - \$	- \$	- \$	- \$	\$ - \$	-	\$ - \$	- \$	- \$	-
Total	\$ 4,700 \$	- \$	- \$	- \$	\$ 4,700 \$	-	\$ 4,700 \$	4,700 \$	- \$	-
TOTAL BUDGET	\$ 8,200 \$	- \$	- \$	- \$	\$ 8,200 \$	-	\$ 8,200 \$	6,686 \$	- \$	1,514

**TOWN OF WELLESLEY
APPROPRIATION ACCOUNTS**

Dept	FUND 1	ATM 4/2011 Raise & Add	Continued Appropriations	STM Articles	RECAP Entries	2012 Budget	2012 Transfer	2012 Revised budget	2012 Actual	2012 Encumbered	Return to General Fund
710	Retire Debt Principal										
	Expenses	\$ 10,390,495	\$ -	\$ -	\$ (327,828)	\$ 10,062,667	\$ -	\$ 10,062,667	\$ 9,864,581	\$ -	\$ 198,086
	Total	\$ 10,390,495	\$ -	\$ -	\$ (327,828)	\$ 10,062,667	\$ -	\$ 10,062,667	\$ 9,864,581	\$ -	\$ 198,086
751	Interest on Debt										
	Expenses	\$ 4,262,024	\$ -	\$ -	\$ -	\$ 4,262,024	\$ -	\$ 4,262,024	\$ 4,262,024	\$ -	\$ -
	Total	\$ 4,262,024	\$ -	\$ -	\$ -	\$ 4,262,024	\$ -	\$ 4,262,024	\$ 4,262,024	\$ -	\$ -
458	Street Lights										
	Expenses	\$ 14,324,519	\$ -	\$ -	\$ (327,828)	\$ 14,324,691	\$ -	\$ 14,324,691	\$ 14,136,605	\$ -	\$ 188,086
	Total	\$ 14,324,519	\$ -	\$ -	\$ (327,828)	\$ 14,324,691	\$ -	\$ 14,324,691	\$ 14,136,605	\$ -	\$ 188,086
910	ContribPensions										
	Expenses	\$ 226,318	\$ -	\$ -	\$ -	\$ 226,318	\$ -	\$ 226,318	\$ 231,408	\$ -	\$ (5,090)
	Total	\$ 226,318	\$ -	\$ -	\$ -	\$ 226,318	\$ -	\$ 226,318	\$ 231,408	\$ -	\$ (5,090)
911	Non-ContribPensions										
	Expenses	\$ 2,630,273	\$ -	\$ -	\$ -	\$ 2,630,273	\$ -	\$ 2,630,273	\$ 2,623,554	\$ -	\$ 6,719
	Total	\$ 2,630,273	\$ -	\$ -	\$ -	\$ 2,630,273	\$ -	\$ 2,630,273	\$ 2,623,554	\$ -	\$ 6,719
912	Workers Compensation										
	Expenses	\$ 30,905	\$ -	\$ -	\$ -	\$ 30,905	\$ -	\$ 30,905	\$ 23,461	\$ -	\$ 7,444
	Total	\$ 30,905	\$ -	\$ -	\$ -	\$ 30,905	\$ -	\$ 30,905	\$ 23,461	\$ -	\$ 7,444
913	Unemployment										
	Expenses	\$ 242,627	\$ -	\$ -	\$ -	\$ 242,627	\$ -	\$ 242,627	\$ 242,627	\$ -	\$ -
	Total	\$ 242,627	\$ -	\$ -	\$ -	\$ 242,627	\$ -	\$ 242,627	\$ 242,627	\$ -	\$ -
914/919	Group Insurance										
	Expenses	\$ 150,000	\$ -	\$ 200,000	\$ -	\$ 350,000	\$ -	\$ 350,000	\$ 350,000	\$ -	\$ -
	Total	\$ 150,000	\$ -	\$ 200,000	\$ -	\$ 350,000	\$ -	\$ 350,000	\$ 350,000	\$ -	\$ -
945	Risk Management										
	Expenses	\$ 14,588,300	\$ -	\$ -	\$ -	\$ 14,588,300	\$ -	\$ 14,588,300	\$ 14,374,702	\$ 213,598	\$ -
	Expenses-OPES Exclude	\$ 1,800,000	\$ -	\$ -	\$ -	\$ 1,800,000	\$ -	\$ 1,800,000	\$ 1,800,000	\$ -	\$ -
	Expenses-OPES Inside	\$ 1,200,000	\$ -	\$ -	\$ -	\$ 1,200,000	\$ -	\$ 1,200,000	\$ 1,200,000	\$ -	\$ -
	Total	\$ 17,588,300	\$ -	\$ -	\$ -	\$ 17,588,300	\$ -	\$ 17,588,300	\$ 17,374,702	\$ 213,598	\$ -
211	Medical Police & Fire Expense										
	Expenses	\$ 270,000	\$ -	\$ -	\$ -	\$ 270,000	\$ -	\$ 270,000	\$ 237,374	\$ 30,000	\$ 2,626
	Encumber PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 270,000	\$ -	\$ -	\$ -	\$ 270,000	\$ -	\$ 270,000	\$ 237,374	\$ 30,000	\$ 2,626
950	Compensated Absences										
	Expenses	\$ 90,000	\$ -	\$ -	\$ -	\$ 90,000	\$ -	\$ 90,000	\$ 57,522	\$ -	\$ 32,478
	Encumber PY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 90,000	\$ -	\$ -	\$ -	\$ 90,000	\$ -	\$ 90,000	\$ 57,522	\$ -	\$ 32,478
810	State and County Assmts										
	Expenses	\$ 21,428,423	\$ -	\$ 200,000	\$ -	\$ 21,428,423	\$ -	\$ 21,428,423	\$ 21,140,648	\$ 243,598	\$ 44,177
	Total	\$ 21,428,423	\$ -	\$ 200,000	\$ -	\$ 21,428,423	\$ -	\$ 21,428,423	\$ 21,140,648	\$ 243,598	\$ 44,177
	Expenses	\$ 1,111,985	\$ -	\$ -	\$ (10,273)	\$ 1,101,712	\$ -	\$ 1,101,712	\$ 1,087,753	\$ 13,859	\$ -
	Total	\$ 1,111,985	\$ -	\$ -	\$ (10,273)	\$ 1,101,712	\$ -	\$ 1,101,712	\$ 1,087,753	\$ 13,859	\$ -
	GRAND TOTAL	\$ 125,494,817	\$ 9,462,355	\$ 207,300	\$ (291,202)	\$ 134,873,270	\$ 213,240	\$ 135,086,510	\$ 124,943,512	\$ 7,051,672	\$ 3,091,326

**SPECIAL REVENUE FUNDS COMBINED BALANCE
SHEETS**

Town of Wellesley
Special Revenue Fund Summary
As of June 30, 2012

	20	21	22	23	24	25	26	27	28	29	Total
	Recreation	Int. Service	School Lunch	Highway	CPA	Fed. Grants	State Grants	Traffic/Parking	Revolving	Other	Special Revenue
Assets											
Cash & Equivalents	\$ 328,454	\$ 2,491,017	\$ 297,903	\$ -	\$ 4,478,863	\$ 325,964	\$ 216,536	\$ 1,371,786	\$ 2,513,815	\$ 1,340,149	\$ 13,364,487
CPA Surcharge Receivable	-	-	-	-	-	-	-	-	-	-	-
Tax Liens Receivable	-	-	-	-	-	-	-	-	-	-	-
Departmental Receivables	-	3,671	-	-	8,876	-	-	-	76,697	-	89,244
Due from Commonwealth	-	-	-	1,812,477	-	-	-	-	-	-	1,812,477
Deposit	-	-	-	-	-	-	-	-	20,340	-	20,340
Total Assets	\$ 328,454	\$ 2,494,688	\$ 297,903	\$ 1,812,477	\$ 4,487,739	\$ 325,964	\$ 216,536	\$ 1,371,786	\$ 2,610,852	\$ 1,340,149	\$ 15,286,548
Liabilities											
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,956	\$ -	\$ -	\$ -	\$ 14,956
Payments in Advance	-	-	-	-	5,883	-	-	-	-	-	5,883
Provision for Abatements & Exemptions	-	-	-	-	-	-	-	-	-	-	-
Deferred Revenue	-	3,671	-	1,812,477	8,876	-	-	-	76,697	-	1,901,721
Total Liabilities	\$ -	\$ 3,671	\$ -	\$ 1,812,477	\$ 14,759	\$ -	\$ 14,956	\$ -	\$ 76,697	\$ -	\$ 1,922,560
Fund Equity											
Reserve for Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reserve for Continued Appropriations	-	2,491,018	-	-	1,544,940	-	-	-	-	-	4,035,958
Reserved for Subsequent Year	318,454	-	-	-	-	-	-	833,864	-	-	1,152,318
Reserved for CPA (Open Space)	-	-	-	-	174,777	-	-	-	-	-	174,777
Reserved for CPA (Historical)	-	-	-	-	204,552	-	-	-	-	-	204,552
Reserved for CPA (Community Housing)	-	-	-	-	-	-	-	-	-	-	-
Assigned Fund Balance	10,000	-	297,903	-	2,548,711	325,964	201,580	537,922	2,534,155	1,340,149	7,796,384
Total Fund Equity	\$ 328,454	\$ 2,491,018	\$ 297,903	\$ -	\$ 4,472,980	\$ 325,964	\$ 201,580	\$ 1,371,786	\$ 2,534,155	\$ 1,340,149	\$ 13,363,989
Total Liabilities & Fund Equity	\$ 328,454	\$ 2,494,689	\$ 297,903	\$ 1,812,477	\$ 4,487,739	\$ 325,964	\$ 216,536	\$ 1,371,786	\$ 2,610,852	\$ 1,340,149	\$ 15,286,548

CAPITAL PROJECTS BALANCE SHEETS

OTHER CAPITAL PROJECTS FUND TRIAL BALANCE

June 30, 2012

ASSETS

Cash \$ 5,327,444 \$

LIABILITIES

Short term debt 3,000,000

FUND EQUITY

St James Land - transfer from CPA 2,573,308
School Infrastructure Exclusion 611,392
Morse's Pond - transfer from CPA 400,000
Middle School Renovations PBC 86,323
Highway Bldg Electric 79,852
Surface drainage Exempt #1 73,123
Walnut/River/Cedar 51,409
Linden/ Crest Intersection 45,621
Morse's Pond - prior issue 14,404
Woodside Road 12,577
Kingsbury Street - sort term issued (20,454)
Town Hall Chiller - short term issued (\$352,224)
DPW Opns Bldg - short term issued (1,247,887)

\$ 5,327,444 \$ 5,327,444

HIGH SCHOOL PROJECTS FUND 35 TRIAL BALANCE

June 30, 2012

ASSETS

Cash \$ 7,197,600

FUND EQUITY

SBC High School construction 7,197,600

\$ 7,197,600 \$ 7,197,600

ENTERPRISE FUNDS PROJECTS FUND 34 & 37 TRIAL BALANCE

June 30, 2012

ASSETS

Cash \$ 1,956,897

FUND EQUITY

Water/ Sewer/ MLP Garage 1,956,897

\$ 1,956,897 \$ 1,956,897

ENTERPRISE FUND BALANCE SHEETS

**Town of Wellesley
Enterprise Fund Summary
As of June 30, 2011**

	<u>Light Plant</u>	<u>Sewer</u>	<u>Water</u>	<u>Total Enterprise Funds</u>
<u>Assets</u>				
Cash & Equivalents	\$ 5,108,202	\$ 2,913,938	\$ 2,515,141	\$ 10,537,281
Advance deposit	235,729	-	-	235,729
User Charges Receivable	2,498,444	534,813	515,508	3,548,765
Departmental Receivables	201,556	20,496	44,449	266,501
Utility Liens Receivable	16,934	(10,465)	3,431	9,900
Other Receivables	316,805	-	-	316,805
Reserve for Uncollectibles	(21,707)	(4,600)	(6,100)	(32,407)
Inventory	781,103	-	162,302	943,405
Property, Plant & Equipment	88,907,409	24,431,578	30,459,831	143,798,818
Depreciation	(35,324,427)	(9,532,637)	(13,997,031)	(58,854,095)
Construction in Process	3,228,270	24,164	183,455	3,435,889
Prepaid Expenses	1,552,895	-	-	1,552,895
Total Assets	67,501,213	18,377,287	19,880,986	105,759,486
<u>Liabilities</u>				
Accounts Payable	\$ 2,251,888	\$ -	\$ -	\$ 2,251,888
Customer Deposits	851,698	2,075	34,445	888,218
Other deposits	201,383	-	-	201,383
Compensated Absences Payable	26,167	-	8,562	34,729
Bonds Payable	-	2,732,500	3,162,500	5,895,000
MWRA debt	-	563,124	672,302	1,235,426
Total Liabilities	3,331,136	3,297,699	3,877,809	10,506,644
<u>Fund Equity</u>				
Contributed Capital	11,395,448	11,627,480	12,811,454	35,834,382
Retained Earnings - Reserved	0	417,930	96,591	514,521
Reserve for Continued Appropriations	55,647	1,210,585	998,165	2,264,397
Retained Earnings - Unreserved	52,718,982	1,823,593	2,096,967	56,639,542
Total Fund Equity	64,170,077	15,079,588	16,003,177	95,252,842
Total Liabilities & Fund Equity	\$ 67,501,213	\$ 18,377,287	\$ 19,880,986	\$ 105,759,486

**DEBT SERVICE
PRINCIPAL AND INTEREST SCHEDULE**

TOWN OF WELLESLEY

SCHEDULE OF BOND MATURITIES AND BOND INTEREST
PRINCIPAL & INTEREST PAYMENTS

← GENERAL FUND (Inside Debt Limit) →

FY Ending June 30	New Public Library (Inside)	Humwell Field Tennis Courts (Inside)	Warren Building (Inside)	Middle School Arch/Eng (Inside)	Warren Design Relocation (Inside)	Warren Bldg Renovation (Inside)	Modular Classrooms (Inside)	Glen Road (Inside)	Fire Equip (Inside)
2013	725,963	27,000	680,713	327,450	16,200	0	296,250	127,650	0
2014	702,163	26,000	668,113	317,125	15,600	0	287,500	123,625	0
2015	688,360	0	645,510	306,800	0	0	278,750	119,600	0
2016	643,500	0	627,500	0	0	0	268,750	0	0
2017	614,250	0	593,250	0	0	0	260,000	0	0
2018	0	0	0	0	0	0	0	0	0
2019	0	0	0	0	0	0	0	0	0
Total	\$ 3,354,236	\$ 53,000	\$ 3,219,086	\$ 951,375	\$ 31,800	\$ 0	\$ 1,391,250	\$ 370,875	\$ 0

FY Ending June 30	Elementary Modulars (Inside)	DPW Electric (Inside)	DPW Surface Drains (Inside)	Sprague Field (Inside)	Weston Road (Inside)	Fire Truck (Inside)	Woodside Ave (Inside)	Parking Meters (Inside)	SUBTOTAL INSIDE DEBT LIMIT (EXCEPT HS #3 BELOW)
2013	269,100	128,700	35,100	72,525	60,438	58,555	48,200	17,450	2,903,294
2014	257,600	123,200	33,600	70,575	58,813	52,930	48,000	12,000	2,796,844
2015	248,400	118,800	32,400	68,553	57,125	51,415	47,000	11,750	2,654,463
2016	239,200	114,400	31,200	66,525	55,438	49,893	45,000	11,250	2,146,656
2017	0	0	0	64,425	53,687	48,319	43,800	10,950	1,688,681
2018	0	0	0	62,253	51,872	46,688	42,600	10,650	214,063
2019	0	0	0	0	337,373	308,600	41,300	10,325	51,625
Total	\$ 1,014,300	\$ 485,100	\$ 132,300	\$ 404,856	\$ 337,373	\$ 308,600	\$ 316,900	\$ 84,375	\$ 12,455,626

TOWN OF WELLESLEY
SCHEDULE OF BOND MATURITIES AND BOND INTEREST
PRINCIPAL & INTEREST PAYMENTS

← _____ GENERAL FUND (EXEMPT FROM 2 1/2) DEBT) _____ →

FY Ending June 30,	Sprague School	Bates School	Middle School Phase 1	Middle School Phase 2	Middle School Phase 3	School Infrastructure I	School Infrastructure II	Seaver St Land for HS
2013	1,078,805	566,500	677,813	497,263	980,775	543,938	511,925	300,000
2014	1,037,855	0	662,063	488,263	963,188	529,313	483,725	294,300
2015	995,995	0	646,313	496,463	939,562	514,125	482,850	289,550
2016	963,225	0	628,313	499,263	915,937	498,938	461,100	280,050
2017	0	0	612,563	496,462	891,437	483,188	448,050	274,350
2018	0	0	594,562	488,262	861,063	466,872	0	269,660
2019	0	0	576,562	489,462	840,000	0	0	262,474
2020	0	0	558,562	500,062	812,000	0	0	256,300
2021	0	0	540,562	505,062	784,000	0	0	249,650
2022	0	0	522,562	504,262	756,000	0	0	242,525
2023	0	0	504,562	502,350	728,000	0	0	235,400
2024	0	0	486,562	504,288	0	0	0	227,800
2025	0	0	468,562	505,375	0	0	0	220,200
2026	0	0	0	506,213	0	0	0	212,600
2027	0	0	0	0	0	0	0	205,000
2028	0	0	0	0	0	0	0	192,400
2029	0	0	0	0	0	0	0	0
2030	0	0	0	0	0	0	0	0
2031	0	0	0	0	0	0	0	0
2032	0	0	0	0	0	0	0	0
2033	0	0	0	0	0	0	0	0
2034	0	0	0	0	0	0	0	0
2035	0	0	0	0	0	0	0	0
Total	\$ 4,065,860	\$ 566,500	\$ 7,479,561	\$ 7,013,050	\$ 9,471,962	\$ 3,036,374	\$ 2,397,650	\$ 4,011,249

FY Ending June 30,	High School Planning (\$797K) (Outside)	High School Planning (\$2.59M) (Outside)	High School #1 Construction (\$8M) (Outside)	High School #2 Construction (\$38M) (Outside)	High School #3 Construction (\$22M) (Inside)	Morses Pond Dredging Planning (\$110K)	Storm Water Drainage (\$500K)	SUBTOTAL EXEMPT DEBT	TOTAL GENERAL FUND
2013	64,600	210,200	648,000	2,581,250	1,850,750	36,750	65,000	10,813,569	13,516,863
2014	63,400	206,300	636,000	2,546,250	1,817,750	35,700	63,500	9,847,607	12,644,451
2015	62,400	203,050	626,000	2,504,250	1,796,750	0	62,500	9,618,808	12,273,271
2016	60,400	196,550	606,000	2,462,250	1,762,250	0	61,000	9,386,776	11,532,432
2017	59,200	192,650	594,000	2,413,250	1,729,750	0	59,500	9,254,400	11,532,432
2018	58,000	188,750	582,000	2,371,250	1,696,750	0	58,000	7,644,159	7,858,222
2019	56,700	184,525	569,000	2,325,750	1,652,750	0	56,000	7,023,223	7,074,848
2020	55,400	180,300	556,000	2,281,750	1,608,750	0	54,000	6,851,124	6,851,124
2021	54,000	175,750	542,000	2,213,750	1,564,750	0	52,000	6,681,524	6,681,524
2022	52,500	170,875	527,000	2,164,750	1,520,750	0	0	6,461,224	6,461,224
2023	51,000	166,000	512,000	2,108,750	1,485,000	0	0	6,283,062	6,283,062
2024	49,400	160,800	496,000	2,063,250	1,446,500	0	0	5,434,600	5,434,600
2025	47,800	155,600	480,000	2,016,000	1,406,625	0	0	5,300,162	5,300,162
2026	46,200	150,400	464,000	1,967,000	1,366,750	0	0	4,713,163	4,713,163
2027	44,600	145,200	448,000	1,911,000	1,325,500	0	0	4,079,300	4,079,300
2028	43,000	135,000	432,000	1,855,000	1,281,500	0	0	3,938,900	3,938,900
2029	36,400	130,000	416,000	1,799,000	1,237,500	0	0	3,618,900	3,618,900
2030	0	0	0	1,743,000	1,193,500	0	0	2,836,500	2,836,500
2031	0	0	0	1,687,000	1,146,750	0	0	2,833,750	2,833,750
2032	0	0	0	1,631,000	0	0	0	1,631,000	1,631,000
2033	0	0	0	1,575,000	0	0	0	1,575,000	1,575,000
2034	0	0	0	1,519,000	0	0	0	1,519,000	1,519,000
2035	0	0	0	1,459,500	0	0	0	1,459,500	1,459,500
Total	\$ 905,000	\$ 2,951,950	\$ 9,134,000	\$ 47,187,000	\$ 28,890,125	\$ 72,450	\$ 531,500	\$ 127,714,251	\$ 140,168,877

NOTE: Debt Limit/Inside - loans authorized may not exceed 5% of the equalized valuation (Massachusetts General Laws Chapter 44, section 10)
 Debt Limit/Outside - loans authorized may not exceed 10% of the equalized valuation (Massachusetts General Laws Chapter 44, section 10)
 Debt service on some projects is exempt from the constraints of Proposition 2 1/2

TOWN OF WELLESLEY
SCHEDULE OF BOND MATURITIES AND BOND INTEREST
PRINCIPAL & INTEREST PAYMENTS

	← ENTERPRISE FUNDS →				FY Ending June 30,	SUBTOTAL EXEMPT DEBT LIMIT	TOTAL ALL FUNDS
	Water (Outside)	Water/Sewer Garage	MWRA Sewer	MWRA Water			
450,856	543,025	152,746	123,152	1,269,779	2013	11,883,348	\$ 14,786,642
0	532,675	110,363	123,152	766,190	2014	10,613,797	\$ 13,410,641
0	524,050	110,363	123,152	757,565	2015	10,376,373	\$ 13,030,836
0	506,800	45,958	123,153	675,911	2016	10,061,667	\$ 12,208,343
0	496,450	0	71,460	567,910	2017	8,822,310	\$ 10,510,991
0	481,100	0	39,508	520,608	2018	8,164,767	\$ 8,378,830
0	470,050	0	22,909	492,959	2019	7,516,182	\$ 7,567,807
0	458,000	0	22,909	481,909	2020	7,333,033	\$ 7,333,033
0	447,100	0	22,909	470,009	2021	7,151,533	\$ 7,151,533
0	434,350	0	0	434,350	2022	6,895,574	\$ 6,895,574
0	421,600	0	0	421,600	2023	6,714,662	\$ 6,714,662
0	408,000	0	0	408,000	2024	5,842,600	\$ 5,842,600
0	394,400	0	0	394,400	2025	5,694,562	\$ 5,694,562
0	380,800	0	0	380,800	2026	5,093,963	\$ 5,093,963
0	367,200	0	0	367,200	2027	4,446,500	\$ 4,446,500
0	353,600	0	0	353,600	2028	4,292,500	\$ 4,292,500
0	0	0	0	0	2029	3,618,900	\$ 3,618,900
0	0	0	0	0	2030	2,936,500	\$ 2,936,500
0	0	0	0	0	2031	2,833,750	\$ 2,833,750
0	0	0	0	0	2032	1,631,000	\$ 1,631,000
0	0	0	0	0	2033	1,575,000	\$ 1,575,000
0	0	0	0	0	2034	1,519,000	\$ 1,519,000
0	0	0	0	0	2035	1,459,500	\$ 1,459,500
\$ 450,856	\$ 7,220,200	\$ 419,430	\$ 672,304	\$ 8,762,790		\$ 136,477,041	\$ 148,932,667

TRUST FUND ACTIVITY

WAR MEMORIAL SCHOLARSHIP FUND
(1951 original Town appropriation and gifts over time for
scholarships awarded by Selectmen)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Town	\$50,858.75	\$50,858.75	\$50,858.75
Gift	\$106,754.13	\$112,267.90	\$111,187.50
TOTAL	\$157,612.88	\$163,126.65	\$162,046.25

Statement of Changes in Fund

Balance Beginning of Year	\$163,126.65	\$162,046.25	\$155,077.24
Income Earned	\$8,961.96	\$5,581.17	\$5,746.20
Appreciation/(Depreciation)	-\$275.10	\$8,474.23	\$14,072.61
Additions to Fund	\$0.00	\$0.00	\$1,350.00
Payments from Fund	<u>-\$12,200.00</u>	<u>-\$12,975.00</u>	<u>-\$14,200.00</u>
TOTAL	\$159,613.51	\$163,126.65	\$162,046.25

*FY10 withdrawals booked to Trust Fund in July, 2010

MILDRED C. THELEN FUND
(1988 \$170,747.50 bequest to High School for foreign language
scholarships and expenses)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$221,388.47	\$218,078.82	\$188,276.13
Income Fund	<u>\$170,747.50</u>	<u>\$170,747.50</u>	<u>\$170,747.50</u>
TOTAL	\$392,135.97	\$388,826.32	\$359,023.63

Statement of Changes in Fund

Balance Beginning of Year	\$388,826.32	\$359,023.63	\$324,009.75
Income Earned	\$21,262.34	\$12,360.35	\$6,524.98
Appreciation/(Depreciation)	-\$649.44	\$18,626.34	\$36,488.90
Payments from Fund	<u>-\$17,303.25</u>	<u>-\$1,184.00</u>	<u>-\$8,000.00</u>
TOTAL	\$392,135.97	\$388,826.32	\$359,023.63

*FY10 withdrawals booked to Trust Fund in July, 2010

KEVIN CRAWFORD MEMORIAL FUND
(Oct. 1990 \$3,315 gift for High School scholarship)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$7,561.45	\$8,128.76	\$7,476.51

Statement of Changes in Fund

Balance Beginning of Year	\$8,128.76	\$7,476.51	\$7,166.68
Income Earned	\$446.23	\$259.76	\$263.89
Appreciation/(Depreciation)	-\$13.53	\$392.49	\$645.94
Payments from Fund	<u>-\$1,000.00</u>	<u>\$0.00</u>	<u>-\$600.00</u>
TOTAL	\$7,561.46	\$8,128.76	\$7,476.51

*FY10 withdrawals booked to Trust Fund in July, 2010

ADAM KOFMAN MEMORIAL SCHOLARSHIP FUND (Various 1986 and 1987 donations in memory of Adam to shigh
school for scholarship)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$47,328.91	\$48,733.28	\$44,808.74

Statement of Changes in Fund

Balance Beginning of Year	\$48,733.28	\$44,808.74	\$43,274.10
Income Earned	\$2,677.41	\$1,563.68	\$1,601.82
Appreciation/(Depreciation)	-\$81.79	\$2,360.86	\$3,932.82
Payments from Fund	<u>-\$4,000.00</u>	<u>\$0.00</u>	<u>-\$4,000.00</u>
TOTAL	\$47,328.90	\$48,733.28	\$44,808.74

*FY10 withdrawals booked to Trust Fund in July, 2010

CENTRAL STREET TREE MAINTENANCE FUND
(3/29/90 \$4,000 gift to maintain trees planted on Central Street)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$4,000.00	\$4,000.00	\$4,000.00
Income Fund	<u>\$595.20</u>	<u>\$362.83</u>	<u>\$1,738.60</u>
TOTAL	\$4,595.20	\$4,362.83	\$5,738.60

Statement of Changes in Fund

Balance Beginning of Year	\$4,362.83	\$5,738.60	\$6,511.21
Income Earned	\$239.68	\$158.49	\$289.56
Appreciation/(Depreciation)	-\$7.31	\$282.80	\$1,004.83
Payments from Fund	<u>\$0.00</u>	<u>-\$1,817.06</u>	<u>-\$2,067.00</u>
TOTAL	\$4,595.20	\$4,362.83	\$5,738.60

*FY10 withdrawals booked to Trust Fund in July, 2010 / FY09
withdrawals booked to Trust Funds July and November, 2009

SARAH G. SHUMWAY FUND
(Unknown origin for cemetery purposes)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$294.05	\$279.19	\$257.72

Statement of Changes in Fund

Balance Beginning of Year	\$279.19	\$257.72	\$229.08
Income Earned	\$15.34	\$8.57	\$8.17
Appreciation/(Depreciation)	<u>-\$0.47</u>	<u>\$12.90</u>	<u>\$20.47</u>
TOTAL	\$294.06	\$279.19	\$257.72

ADAH TEMPERLY FUND
(10/23/52 \$1,000 gift to aid needy families in Wellestey)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$1,000.00	\$1,000.00	\$1,000.00
Income Fund	<u>\$3,798.28</u>	<u>\$3,555.78</u>	<u>\$3,189.70</u>
TOTAL	\$4,798.28	\$4,555.78	\$4,189.70

Statement of Changes in Fund

Balance Beginning of Year	\$4,555.78	\$4,189.70	\$3,719.75
Income Earned	\$250.09	\$145.10	\$136.11
Appreciation/(Depreciation)	-\$7.59	\$220.98	\$333.84
Payments from Fund	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	\$4,798.28	\$4,555.78	\$4,189.70

LINWOOD FRANKLIN STEVENS MEMORIAL FUND
(2/22/28 \$1,000 gift for the kindergarten of a school to be designated by the School Committee)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$1,000.00	\$1,000.00	\$1,000.00
Income Fund	<u>\$3,877.85</u>	<u>\$3,631.17</u>	<u>\$3,240.56</u>
TOTAL	\$4,877.85	\$4,631.17	\$4,240.56

Statement of Changes in Fund

Balance Beginning of Year	\$4,631.17	\$4,240.56	\$10,056.78
Income Earned	\$254.45	\$168.48	\$367.85
Appreciation/(Depreciation)	-\$7.77	\$222.13	\$901.93
Payments from Fund	<u>\$0.00</u>	<u>\$0.00</u>	<u>-\$7,086.00</u>
TOTAL	\$4,877.85	\$4,631.17	\$4,240.56

*FY10 withdrawals booked to Trust Fund in July, 2010 / FY09
 withdrawals booked to Trust Funds July and November, 2009

ROGER W. BABSON FUND
 (9/27/71 \$10,000 gift for public meeting expenses)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$10,000.00	\$10,000.00	\$10,000.00
Income Fund	<u>\$39,672.39</u>	<u>\$37,161.98</u>	<u>\$33,372.32</u>
TOTAL	\$49,672.39	\$47,161.98	\$43,372.32

Statement of Changes in Fund

Balance Beginning of Year	\$47,161.98	\$43,372.32	\$38,507.17
Income Earned	\$2,588.94	\$1,502.14	\$1,409.15
Appreciation/(Depreciation)	<u>-\$78.53</u>	<u>\$2,287.52</u>	<u>\$3,456.00</u>
TOTAL	\$49,672.39	\$47,161.98	\$43,372.32

BERNARD J. O'KEEFE BICENTENNIAL FUND
 (1981 \$100 gift targeted to compound and be applied to the 2081
 Town Bicentennial celebration)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$100.00	\$100.00	\$100.00
Income Fund	<u>\$722.00</u>	<u>\$680.54</u>	<u>\$618.01</u>
TOTAL	\$822.00	\$780.54	\$718.01

Statement of Changes in Fund

Balance Beginning of Year	\$780.54	\$718.01	\$637.38
Income Earned	\$42.72	\$24.86	\$23.30
Appreciation/(Depreciation)	<u>-\$1.26</u>	<u>\$37.67</u>	<u>\$57.33</u>
TOTAL	\$822.00	\$780.54	\$718.01

WELLESLEY PUB. SCHOOLS SCHOLARSHIP FUND
 (A pooling of various gifts given to the Schools to be used for
 scholarships)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$34,528.50	\$33,662.65	\$31,034.96

Statement of Changes in Fund

Balance Beginning of Year	\$33,662.65	\$31,034.96	\$23,685.09
Income Earned	\$1,511.75	\$841.63	\$802.58
Appreciation/(Depreciation)	<u>-\$45.90</u>	<u>\$1,286.06</u>	<u>\$1,897.29</u>
Additions to Fund	\$1,150.00	\$500.00	\$5,750.00
Payments from Fund	<u>-\$1,750.00</u>	<u>\$0.00</u>	<u>-\$1,100.00</u>
TOTAL	\$34,528.50	\$33,662.65	\$31,034.96

*FY10 withdrawals booked to Trust Fund in July, 2010

ARTS AND CRAFTS SCHOLARSHIP FUND
 (10/4/02 \$52,171.14 check from the dissolution of the Wellesley
 Arts and Crafts Guild for visual arts scholarships)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$36,840.58	\$40,674.25	\$37,404.86

Statement of Changes in Fund

Balance Beginning of Year	\$40,674.25	\$37,404.86	\$40,288.25
Income Earned	\$2,234.54	\$1,319.05	\$1,474.07
Appreciation/(Depreciation)	<u>-\$68.21</u>	<u>\$1,950.34</u>	<u>\$3,642.54</u>
Payments from Fund	<u>-\$6,000.00</u>	<u>\$0.00</u>	<u>-\$8,000.00</u>
TOTAL	\$36,840.58	\$40,674.25	\$37,404.86

*FY10 withdrawals booked to Trust Fund in July, 2010

SUBTOTAL NON-LIBRARY TRUST FUNDS	\$743,068.70	\$744,923.40	\$700,311.86
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WELLESLEY FREE LIBRARY FUND

(Original 5/21/1887 \$20,000 Hunnewell bequest for preservation and current expenses of the Library)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$20,000.00	\$20,000.00	\$20,000.00
Income Fund	<u>\$1,055.46</u>	<u>\$425.77</u>	<u>\$7,798.62</u>
TOTAL	\$21,055.46	\$20,425.77	\$27,798.62

Statement of Changes in Fund

Balance Beginning of Year	\$20,425.77	\$27,798.62	\$26,340.98
Income Earned	\$1,122.90	\$774.38	\$1,152.35
Appreciation/(Depreciation)	-\$34.48	\$1,378.33	\$3,253.29
Payments from Fund	<u>-\$458.73</u>	<u>-\$9,525.56</u>	<u>-\$2,948.00</u>
TOTAL	\$21,055.46	\$20,425.77	\$27,798.62

*FY10 withdrawals booked to Trust Fund in July, 2010

HATHAWAY HOUSE LIBRARY BOOKSHOP FUND

(1/6/82 \$35,000 gift for children's books at the Library)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$35,000.00	\$35,000.00	\$35,000.00
Income Fund	<u>\$31,842.15</u>	<u>\$53,801.00</u>	<u>\$87,450.31</u>
TOTAL	\$66,842.15	\$88,801.00	\$122,450.31

Statement of Changes in Fund

Balance Beginning of Year	\$88,801.00	\$122,450.31	\$132,431.46
Income Earned	\$5,585.61	\$4,354.94	\$4,984.38
Appreciation/(Depreciation)	-\$174.05	\$6,702.54	\$12,310.41
Payments from Fund	<u>-\$28,027.92</u>	<u>-\$44,706.79</u>	<u>-\$27,275.94</u>
TOTAL	\$66,184.64	\$88,801.00	\$122,450.31

*FY 12 withdrawals in August 2012. FY10 withdrawals booked to Trust Fund in July, 2010

LAVINIA P. HARDY FUND

(6/18/78 \$114,325 gift for Library use)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$114,325.00	\$114,325.00	\$114,325.00
Income Fund	<u>\$163,925.79</u>	<u>\$295,302.83</u>	<u>\$399,597.74</u>
TOTAL	\$278,250.79	\$409,627.83	\$513,922.74

Statement of Changes in Fund

Balance Beginning of Year	\$409,627.83	\$513,922.74	\$530,743.12
Income Earned	\$24,166.67	\$18,162.27	\$19,453.69
Appreciation/(Depreciation)	-\$740.72	\$27,962.84	\$47,647.01
Payments from Fund	<u>-\$154,802.99</u>	<u>-\$150,420.02</u>	<u>-\$83,921.08</u>
TOTAL	\$278,250.79	\$409,627.83	\$513,922.74

*FY 12 withdrawals in August 2012. FY10 withdrawals booked to Trust Fund in July, 2010

HELEN M. HILL LIBRARY FUND ~

(8/7/62 \$500 gift for use in the Library)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	closed	\$0.00	\$95.72

Statement of Changes in Fund

Balance Beginning of Year	\$95.72	\$765.52
Payments from Fund	-\$105.20	-\$766.00
Appreciation/(Depreciation)	\$5.36	\$74.83
Income Earned	<u>\$4.12</u>	<u>\$21.37</u>
TOTAL	\$0.00	\$95.72

*FY10 withdrawals booked to Trust Fund in July, 2010 / FY09
 withdrawals booked to Trust Funds July and November, 2009
 ~ Account closed 6/23/11

CHARLES W. HOLMES GIFT FUND

(3/6/64 \$5,000 gift for children's books at the Library)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$5,000.00	\$5,000.00	\$5,000.00
Income Fund	<u>\$20,773.18</u>	<u>\$19,906.54</u>	<u>\$17,956.90</u>
TOTAL	\$25,773.18	\$24,906.54	\$22,956.90

Statement of Changes in Fund

Balance Beginning of Year	\$24,906.54	\$22,956.90	\$20,430.75
Income Earned	\$1,368.38	\$795.31	\$748.97
Appreciation/(Depreciation)	-\$41.80	\$1,208.10	\$1,833.18
Payments from Fund	<u>-\$459.94</u>	<u>-\$53.77</u>	<u>-\$56.00</u>
TOTAL	\$25,773.18	\$24,906.54	\$22,956.90

*FY10 withdrawals booked to Trust Fund in July, 2010 / FY09
 withdrawals booked to Trust Funds July and November, 2009

RICHARD P. JENKS GIFT FUND

(1957 \$25,500 gift for travel books at the Library)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$25,500.00	\$25,500.00	\$25,500.00
Income Fund	<u>\$117,452.23</u>	<u>\$120,930.28</u>	<u>\$129,504.37</u>
TOTAL	\$142,952.23	\$146,430.28	\$155,004.37

Statement of Changes in Fund

Balance Beginning of Year	\$146,430.28	\$155,004.37	\$146,796.08
Income Earned	\$8,955.41	\$5,429.52	\$5,496.19
Appreciation/(Depreciation)	-\$275.01	\$8,192.34	\$13,878.62
Payments from Fund	<u>-\$12,158.45</u>	<u>-\$22,195.95</u>	<u>-\$11,166.52</u>
TOTAL	\$142,952.23	\$146,430.28	\$155,004.37

*FY10 withdrawals booked to Trust Fund in July, 2010

ISAAC SPRAGUE MEMORIAL FUND

(12/17/37 \$250 gift for natural history books at the Library)

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Non Expendable Gift	\$250.00	\$250.00	\$250.00
Income Fund	<u>\$135.82</u>	<u>\$253.18</u>	<u>\$498.89</u>
TOTAL	\$385.82	\$503.18	\$748.89

Statement of Changes in Fund

Balance Beginning of Year	\$503.18	\$748.89	\$1,146.85
Income Earned	\$34.00	\$27.73	\$48.77
Appreciation/(Depreciation)	-\$1.03	<u>\$41.69</u>	\$102.18
Payments from Fund	<u>-\$150.33</u>	<u>-\$315.13</u>	<u>-\$548.91</u>
TOTAL	\$385.82	\$503.18	\$748.89

*FY10 withdrawals booked to Trust Fund in July, 2010

Payments from Fund	<u>-\$593,699.39</u>	<u>-\$354,914.65</u>	<u>-\$348,557.94</u>
TOTAL	\$478,638.81	\$813,484.67	\$933,310.57

*FY 12 withdrawals in August 2012.

UNEMPLOYMENT COMPENSATION FUND

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$210,010.06	\$110,014.89	\$117,173.13
Statement of Changes in Fund			
Balance Beginning of Year	\$110,014.89	\$117,173.13	\$129,553.95
Income Earned	\$740.13	\$1,429.53	\$1,623.34
Appreciation/(Depreciation)	-\$96.04	\$219.40	\$9,559.10
Additions to Fund	\$350,000.00	\$100,000.00	\$100,000.00
Payments from Fund	<u>-\$250,648.92</u>	<u>-\$108,807.17</u>	<u>-\$123,563.26</u>
TOTAL	\$210,010.06	\$110,014.89	\$117,173.13

*FY 12 withdrawals in August 2012. FY10 withdrawals booked to Trust Fund in July, 2010

STABILIZATION FUND

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$3,071,289.49	\$3,045,628.64	\$3,022,255.90
Statement of Changes in Fund			
Balance Beginning of Year	\$3,045,628.64	\$3,022,255.90	\$2,786,351.58
Income Earned	\$22,022.08	\$22,708.39	\$38,770.59
Appreciation/(Depreciation)	\$3,638.77	\$664.35	\$196,933.73
Additions to Fund	\$0.00	\$0.00	\$200.00
Payments from Fund	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	\$3,071,289.49	\$3,045,628.64	\$3,022,255.90

LIABILITY INSURANCE FUND

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$149,260.61	\$148,563.83	\$147,786.91
Statement of Changes in Fund			
Balance Beginning of Year	\$148,563.83	\$147,786.91	\$135,636.59
Income Earned	\$864.33	\$955.27	\$1,847.38
Appreciation/(Depreciation)	-\$167.55	-\$178.35	\$10,302.94
Payments from Fund	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL	\$149,260.61	\$148,563.83	\$147,786.91

SUBTOTAL RESERVE FUNDS \$3,909,198.97 \$4,117,692.03 \$4,220,526.51

ALL MORGAN STANLEY FUNDS \$5,203,210.38 \$5,583,504.30 \$5,890,839.77

GENERAL FUND OPEB

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$18,898,794.71	\$15,389,164.77	\$9,861,773.44
Statement of Changes in Fund			
Balance Beginning of Year	\$15,389,164.77	\$9,861,773.44	\$5,860,762.05
Additions to Fund	\$8,630,877.37	\$3,000,000.00	\$3,000,000.00
Redemptions to Fund	-\$5,681,227.37		
Income Earned	\$567,034.67	\$452,970.73	\$266,826.36
Appreciation/(Depreciation)	<u>-\$57,054.73</u>	<u>\$2,074,420.60</u>	<u>\$734,185.03</u>

TOTAL	\$18,898,794.71	\$15,389,164.77	\$9,861,773.44
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MLP FUND OPEB

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$1,881,358.39	\$1,511,476.01	\$1,006,559.10
<u>Statement of Changes in Fund</u>			
Balance Beginning of Year	\$1,511,476.01	\$1,006,559.10	\$640,480.42
Additions to Fund	\$966,075.00	\$243,239.00	\$250,200.00
Redemptions to Fund	-\$625,575.22		
Income Earned	\$57,112.67	\$44,920.79	\$28,515.88
Appreciation/(Depreciation)	<u>-\$27,730.07</u>	<u>\$216,757.12</u>	<u>\$87,362.80</u>
TOTAL	\$1,881,358.39	\$1,511,476.01	\$1,006,559.10

SEWER FUND OPEB

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$168,655.40	\$133,480.94	\$86,520.35
<u>Statement of Changes in Fund</u>			
Balance Beginning of Year	\$133,480.94	\$86,520.35	\$52,457.38
Additions to Fund	\$90,559.91	\$23,974.00	\$24,324.00
Redemptions to Fund	-\$57,924.44		
Income Earned	\$5,199.79	\$3,810.42	\$2,442.23
Appreciation/(Depreciation)	<u>-\$2,660.80</u>	<u>\$19,176.17</u>	<u>\$7,296.74</u>
TOTAL	\$168,655.40	\$133,480.94	\$86,520.35

WATER FUND OPEB

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$364,762.69	\$282,317.83	\$178,278.26
<u>Statement of Changes in Fund</u>			
Balance Beginning of Year	\$282,317.83	\$178,278.26	\$101,956.78
Additions to Fund	\$205,626.83	\$55,940.00	\$56,756.00
Redemptions to Fund	-\$128,776.74		
Income Earned	\$11,035.15	\$8,477.68	\$5,020.06
Appreciation/(Depreciation)	<u>-\$5,440.38</u>	<u>\$39,621.89</u>	<u>\$14,545.42</u>
TOTAL	\$364,762.69	\$282,317.83	\$178,278.26

VETERANS FUND OPEB

	FY12 MARKET VALUE	FY11 MARKET VALUE	FY10 MARKET VALUE
Principal Fund	\$4,329.58		
<u>Statement of Changes in Fund</u>			
Balance Beginning of Year	\$0.00		
Additions to Fund	\$7,475.77		
Redemptions to Fund	-\$3,443.77		
Income Earned	\$123.80		
Appreciation/(Depreciation)	<u>\$173.78</u>		
TOTAL	\$4,329.58		

SUBTOTAL OPEB FUNDS	\$20,953,138.08	\$17,034,121.72	\$10,954,852.89
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GRAND TOTAL	\$26,156,348.46	\$22,617,626.02	\$16,845,692.66
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EMPLOYEE EARNINGS INFORMATION

Employee	Department	Gross Salary
ABRAHAMS, MARIE	RECREATION	\$2,987.44
ABRAMS, MELISSA	SCHOOL	\$2,153.52
ABUZEIT, FAROUQUA	LIBRARY	\$59,489.61
ACETI, ELIZABETH	SCHOOL	\$79,590.42
ADAMAKIS, JAMES	DEPARTMENT OF PUBLIC WORKS	\$62,901.37
ADAMS, WALTER	DEPARTMENT OF PUBLIC WORKS	\$63,878.88
ADAMS, WILLIAM	RECREATION	\$330.03
ADDORISIO, RITA	TEEN CENTER	\$765.00
ADLER, SUSAN	HUMAN RESOURCES BOARD	\$104,304.64
AFFRONTI, ERIN	SCHOOL	\$25,355.95
AILI, ROBERT	SCHOOL	\$86,589.09
AINGE, CRYSTAL	SCHOOL	\$5,316.99
AJAYI, FOLUKE	SCHOOL	\$12,742.50
ALEXANDER, MARLENE	SCHOOL	\$15,110.96
ALLEN, MARY	SCHOOL	\$22,031.72
ALLEN, PAMELA	SCHOOL	\$65,191.02
ALLIERI, ANNE	SCHOOL	\$19,388.96
ALLIERI, BRIAN	SCHOOL	\$100,325.78
ALPERT, DAVID	RECREATION	\$2,746.20
ALPERT, HARALIE	SCHOOL	\$93,271.88
ALSTON, TIARA	SCHOOL	\$2,370.89
AMALFI, JAMES	POLICE	\$116,828.16
AMALFI, SCOTT	POLICE	\$158.38
ANDERS, SARAH	SCHOOL	\$49,422.10
ANDERSEN, ERIC	FACILITIES MAINTENANCE SERVICE	\$576.00
ANDERSEN, MICHAEL	FACILITIES MAINTENANCE SERVICE	\$42,078.07
ANDERSON, AMY	SCHOOL	\$106,124.70
ANDERSON, DAVID	FIRE	\$72,677.89
ANDERSON, DEBORA	NATURAL RESOURCES COMMISSION	\$6,255.00
ANDERSON, MONTGOMERY	LIBRARY	\$1,600.00
ANDERSON, VICKY	SCHOOL	\$99,646.92
ANDREWS, MATTHEW	RECREATION	\$5,736.71
ANDREWS, MATTHEW	SCHOOL	\$38,206.76
ANDRUSKEVICH, CAILIN	SCHOOL	\$64,027.62
ANIFOWOSE, GRACE	SCHOOL	\$817.04
ARCHAMBAULT, KAREN	SCHOOL	\$68,379.13
ARCHER, ELIZABETH	RECREATION	\$900.00
ARCUDI, DONNA	SCHOOL	\$105,829.90
ARDINE, BARBARA	POLICE	\$8,236.57
ARM, LISA	LIBRARY	\$47,375.44
ARMSTRONG, PENELOPÉ	SCHOOL	\$557.07
ARNOLD, ELIZABETH	RECREATION	\$7,804.50
ARNOLD, HILARY	SCHOOL	\$23,119.43
ARROYO, MICHAEL	SCHOOL	\$2,652.02
ASHE, CONOR	POLICE	\$78,781.19
ASPERO, SARAH	SCHOOL	\$67,876.64
ATTIAS, MARC	DEPARTMENT OF PUBLIC WORKS	\$67,462.39
ATWOOD, STEVEN	POLICE	\$130,346.85
AVALLONE, JULEE	SCHOOL	\$7,215.60
AVAVULT, ELEANOR	SCHOOL	\$29,336.05
AYER, BETHANY	SCHOOL	\$28,590.29

Employee	Department	Gross Salary
AZANO-BROWN, JEFFREY	DEPARTMENT OF PUBLIC WORKS	\$64,641.91
AZZAM, SARA	SCHOOL	\$28,688.22
BAILOW, CHELSEA	SCHOOL	\$75,605.70
BAISLY, DOROTHY	RECREATION	\$1,785.00
BAKER, ERIN	RECREATION	\$840.24
BALBONI, CHRISTOPHER	FACILITIES MAINTENANCE SERVICE	\$3,818.88
BALBONI, FREDERICK	FACILITIES MAINTENANCE SERVICE	\$59,580.34
BALDWIN, KAREN	SCHOOL	\$21,454.92
BALDWIN, ROSALIND	SCHOOL	\$0.01
BALDWIN, TIMOTHY	SCHOOL	\$104,803.87
BANAK, ELYSE	SCHOOL	\$3,985.76
BANERJEE, SANCHITA	SCHOOL	\$109,887.71
BANIA, TIMOTHY	DEPARTMENT OF PUBLIC WORKS	\$11,756.74
BANTHIN, ELLEN	SCHOOL	\$99,646.92
BARISANO, MARK	FACILITIES MAINTENANCE SERVICE	\$60,564.74
BARNETT-NAKAMURA, AMY	RECREATION	\$2,436.00
BARNICLE, RAYMOND	FACILITIES MAINTENANCE SERVICE	\$46,489.57
BARR, JAMES	LIBRARY	\$1,165.80
BARRETT, LINDSAY	SCHOOL	\$11,110.16
BARROS, TIMOTHY	POLICE	\$167,161.67
BARRY, JOHN	RECREATION	\$775.89
BARRY, KATE	SCHOOL	\$83,922.40
BARRY, LIAM	RECREATION	\$1,152.94
BARTELS, CRYSTAL	SCHOOL	\$96,464.38
BARTON, PHILLIP	DEPARTMENT OF PUBLIC WORKS	\$57,163.51
BASTA, SUSAN	SCHOOL	\$93,271.88
BATEMAN, KENNETH	SCHOOL	\$100,885.10
BATES, PETER	POLICE	\$11,909.23
BATTY, WILLIAM	SCHOOL	\$7,411.99
BAUDIS, CHRISTINA	SCHOOL	\$1,898.71
BAZZARI, DANIEL	DEPARTMENT OF PUBLIC WORKS	\$2,720.00
BAZZARI, LAURA	RECREATION	\$3,166.46
BEAM, CHRISTIN	SCHOOL	\$42,099.12
BEATON, GALE	SCHOOL	\$61,772.99
BEAUDRY, MARY	SCHOOL	\$25,130.29
BECKER, LENNIS	SCHOOL	\$43,102.40
BECKWITH, BRYAN	FIRE	\$78,430.97
BEEBE, ELISA	SCHOOL	\$68,879.03
BEGGS, ADELE	BOARD OF SELECTMEN	\$2,255.00
BEISEL, TERESA	SCHOOL	\$180.00
BEL, AIMEE	SCHOOL	\$82,393.49
BELL, ANNA	SCHOOL	\$68,222.61
BELL, CAROLINE	SCHOOL	\$73,908.67
BELLANY, JOSEPH	FACILITIES MAINTENANCE SERVICE	\$45,314.62
BELLIVEAU, JUDITH	SCHOOL	\$35,782.04
BEMIS, KRISTINE	RECREATION	\$44,145.60
BENDER, KATHERINE	SCHOOL	\$56,784.64
BENNETT, ALEXANDRA	SCHOOL	\$88,100.09
BENNETT, ANDREW	SCHOOL	\$70,041.72
BENNETT, JESSICA	SCHOOL	\$3,469.56
BENOIT, NIA	SCHOOL	\$83,922.40

Employee	Department	Gross Salary
BENTINCK-SMITH, JACLYN	SCHOOL	\$24,972.99
BERENBAUM, DEBRA	LIBRARY	\$36,817.13
BERENSON, LAUREN	SCHOOL	\$74,857.92
BERKOWITZ, CARYN	SCHOOL	\$75,298.08
BERNAZZANI, JENNIFER	SCHOOL	\$22,567.86
BERNIER-CHANDLER, JERRIE	SCHOOL	\$68,371.93
BERRY, ELIZABETH	SCHOOL	\$26,078.62
BERRY, SALLY	LIBRARY	\$10,009.80
BIBO, RYAN	DEPARTMENT OF PUBLIC WORKS	\$2,530.00
BIERER, SUSAN	SCHOOL	\$103,015.49
BINDER, MEGHAN	SCHOOL	\$5,593.32
BISOL, JOSEPH	MUNICIPAL LIGHT PLANT	\$70,961.85
BLACK-INGERSOLL, TRISTAN	SCHOOL	\$5,497.60
BLACKWILL, KIRSTEN	SCHOOL	\$100,161.31
BLAIKLOCK, ANDREW	SCHOOL	\$11,415.23
BLAIR, KATHERINE	LIBRARY	\$107.20
BLAISE, ANGEL	FACILITIES MAINTENANCE SERVICE	\$480.00
BLAKE, DAVID	SCHOOL	\$3,825.00
BLAKE, RACHEL	SCHOOL	\$83,987.17
BLANCHET, MARGARET	TEEN CENTER	\$680.00
BLANTON, JOEN	SCHOOL	\$1,905.12
BLOUWOLFF, REBECCA	SCHOOL	\$94,857.88
BLUMENTHAL, LOUISA	SCHOOL	\$43,274.78
BLUMER, ADAM	SCHOOL	\$107,834.58
BODKINS, GREGORY	SCHOOL	\$87,036.61
BOEHM, JULIE	SCHOOL	\$70,864.15
BOETTJER-MERCIER, CATHERINE	LIBRARY	\$4,465.15
BOGAGE, GIDEON	SCHOOL	\$91,159.65
BOGGS, STEPHANIE	SCHOOL	\$4,296.22
BOGNANNI, CHARLES	SCHOOL	\$20,571.03
BOGNANNI, KAREN	SCHOOL	\$39,386.23
BOLLES, E TYSON	LIBRARY	\$56,707.72
BOLTON, LYDIA	RECREATION	\$3,400.93
BOND, MEGHAN	FACILITIES MAINTENANCE SERVICE	\$40,962.72
BONFATTI, KATIA	SCHOOL	\$31,608.89
BONNER, ROBERT	FACILITIES MAINTENANCE SERVICE	\$15,104.14
BONSALL, KATHLEEN	SCHOOL	\$17,533.00
BOODY, MATTHEW	SCHOOL	\$88,243.08
BOON, ANDREW	LIBRARY	\$608.00
BORALESSA, JAMES	FACILITIES MAINTENANCE SERVICE	\$54,817.58
BORGES, KRISTIE	SCHOOL	\$13,320.11
BORIS-BERKOWITZ, SANDRA	COUNCIL ON AGING	\$4,591.13
BORIS-SCHACTER, SHERYL	SCHOOL	\$129,691.94
BORNEO, DIANNE	SCHOOL	\$26,445.33
BORNSTEIN, MELISSA	SCHOOL	\$1,215.00
BORTOLOTTI, AMELIA	POLICE	\$9,173.41
BORUTA, BRIAN	SCHOOL	\$12,002.04
BOSHKO, KATHRYN	SCHOOL	\$1,000.00
BOSSI, ADAM	NATURAL RESOURCES COMMISSION	\$6,156.60
BOSWELL, CAROL	SCHOOL	\$99,968.64
BOTSFORD, CHRISTOPHER	SCHOOL	\$29,471.24

Employee	Department	Gross Salary
BOTTE, VALERIE	SCHOOL	\$571.50
BOUCHER, FRANCIS	DEPARTMENT OF PUBLIC WORKS	\$52,087.77
BOUDREAU, CYNTHIA	SCHOOL	\$86,589.09
BOURGELAS SR., RICHARD	SCHOOL	\$1,000.00
BOURNE, ASHLEY	SCHOOL	\$61,453.39
BOURNE, RITA	SCHOOL	\$103,089.21
BOUSQUET, DAVID	MUNICIPAL LIGHT PLANT	\$56,078.69
BOWSER, ALEXANDRA	RECREATION	\$3,034.69
BOWSER, WILLIAM	RECREATION	\$213.60
BOYCE, MAURA	RECREATION	\$255.30
BOYLE, SUSAN	SCHOOL	\$67,610.88
BOZEWICZ, EVA	LIBRARY	\$864.00
BRACKEN, KEVIN	MUNICIPAL LIGHT PLANT	\$117,611.98
BRACKEN, PETER	MUNICIPAL LIGHT PLANT	\$111,448.75
BRADLEY, JOHN	YOUTH COMMISSION	\$208.00
BRADY, CATHERINE	SCHOOL	\$3,595.76
BRADY, NATHANIEL	FIRE	\$94,286.21
BRANDON, FRENCH	RECREATION	\$870.00
BRANNIGAN, CORY	RECREATION	\$2,404.07
BRASH, ELIZABETH	LIBRARY	\$1,344.00
BRAUNER, HYACINTH	RECREATION	\$248.10
BRAVACOS, GRETCHEN	SCHOOL	\$131,794.90
BRAZIER, ALAN	SCHOOL	\$92,411.70
BREITMAN, ROBIN	SCHOOL	\$33,344.14
BRESNAHAN, STEPHEN	SCHOOL	\$93,346.88
BRISKIN, ESTHER	SCHOOL	\$25,978.68
BROOKS, CHRISTINA	SCHOOL	\$5,605.74
BROOKS, CHRISTOPHER	DEPARTMENT OF PUBLIC WORKS	\$46,058.55
BROOKS, KEVIN	POLICE	\$899.99
BROOKS, WILLIAM	POLICE	\$113,685.77
BROPHY, KATHLEEN	SCHOOL	\$88,404.94
BROSSEAU, NORA	LIBRARY	\$5,159.00
BROWN, ALEXANDER	RECREATION	\$207.20
BROWN, CRAIG	SCHOOL	\$105,178.63
BROWN, DOUGLAS	SCHOOL	\$89,690.18
BROWN, JOHN	SCHOOL	\$118,284.11
BROWN, KAREN	LIBRARY	\$6,465.50
BROWN, KIMBERLY	SCHOOL	\$29,273.76
BROWN, LIZABETH	SCHOOL	\$119,101.92
BROWN, LOIS	SCHOOL	\$13,681.20
BROWN, PETER	BOARD OF ASSESSORS	\$2,487.11
BROZOWSKI, SARAH	SCHOOL	\$2,538.44
BRUCE, PAUL	RECREATION	\$260.00
BRUNO, GERARD	DEPARTMENT OF PUBLIC WORKS	\$61,777.70
BRYANT, DEBORAH	SCHOOL	\$39,269.24
BRYANT, REBECCA	SCHOOL	\$95.25
BUCARO, EDGAR	FACILITIES MAINTENANCE SERVICE	\$16,089.55
BUCHAN-MCGILLIARD, SLOAN	SCHOOL	\$11,682.40
BUCHSBAUM, ELISA	SCHOOL	\$99,151.04
BUFFUM, LINDA	SCHOOL	\$22,100.46
BUGDEN, MARK	SCHOOL	\$68,689.51

Employee	Department	Gross Salary
BURGETT, SARA	RECREATION	\$2,684.25
BURKE, BRENDAN	DEPARTMENT OF PUBLIC WORKS	\$240.00
BURKE, CONNOR	DEPARTMENT OF PUBLIC WORKS	\$5,144.00
BURKE, JAMES	SCHOOL	\$80,354.75
BURKE, MICHAEL	POLICE	\$12,486.15
BURKE, PETER	DEPARTMENT OF PUBLIC WORKS	\$62,456.12
BURKE, TIMOTHY	RECREATION	\$4,560.75
BURNHAM-TAYLOR, SCOTT J	FACILITIES MAINTENANCE SERVICE	\$11,605.51
BURNHAM-TAYLOR, TRAVIS	FACILITIES MAINTENANCE SERVICE	\$50,350.22
BURNS, JOHN	SCHOOL	\$101,380.92
BURNS, LOUISE	BOARD OF ASSESSORS	\$40,025.34
BURROWS, SHYHEIM	FACILITIES MAINTENANCE SERVICE	\$192.00
BUTLER, DANIEL	MUNICIPAL LIGHT PLANT	\$76,047.43
BYRNE, JAYNE	SCHOOL	\$100,298.96
BYRNE, MARITA	LIBRARY	\$19,116.75
CABAN, WALDEMAR	DEPARTMENT OF PUBLIC WORKS	\$66,846.70
CACACE, STEPHANIE	SCHOOL	\$55,143.43
CADAVID, NATALIA	SCHOOL	\$638.84
CAFERELLI, ARTHUR	DEPARTMENT OF PUBLIC WORKS	\$61,276.61
CAHILL, BRIAN	SCHOOL	\$36,430.95
CAINE, NEILL	SCHOOL	\$1,000.00
CALI, NANCY	SCHOOL	\$109,237.08
CALICHMAN, STEVEN	BOARD OF HEALTH	\$2,170.00
CALLAHAN, ANN	LIBRARY	\$37,614.12
CALLAHAN, ROBERT	SCHOOL	\$106,015.30
CAMBERG, LOIS	COUNCIL ON AGING	\$8,189.53
CAMERON, RITA	SCHOOL	\$37,548.37
CAMPANELLA, GREGORY	DEPARTMENT OF PUBLIC WORKS	\$60,924.39
CAMPBELL, CAROL	SCHOOL	\$30,223.68
CAMPBELL, DONALD	FIRE	\$76,301.08
CAMPBELL, FRANCES	SCHOOL	\$5,815.79
CAMPBELL, GEORGE	SCHOOL	\$14,771.97
CAMPBELL, PAOLA	TREASURER / COLLECTOR	\$43,001.61
CANONI, GARY	FIRE	\$28,753.60
CANTWELL, JUDY	SCHOOL	\$8,119.30
CAPARCO, JULIE	SCHOOL	\$75,602.52
CARBERRY, MARY ANNA	SCHOOL	\$4,607.31
CARESSIMO, ELIZABETH	SCHOOL	\$33,006.04
CARMISCIANO, JACQUELINE	TOWN CLERK	\$48,439.81
CARMODY, MICHAEL	DEPARTMENT OF PUBLIC WORKS	\$50,550.13
CARPENTER, ALMA LEE	LIBRARY	\$5,802.30
CARR, GREGORY	DEPARTMENT OF PUBLIC WORKS	\$68,346.99
CARRASQUILLO, MARK	POLICE	\$99,435.08
CARRASQUILLO, PEDRO	SCHOOL	\$102,602.54
CARRIGG, KEARNY	DEPARTMENT OF PUBLIC WORKS	\$58,189.01
CARTER, HARRY	FACILITIES MAINTENANCE SERVICE	\$96.00
CARTER, MELISSA	SCHOOL	\$24,157.98
CARTER, ROBERT	FACILITIES MAINTENANCE SERVICE	\$55,698.48
CARTER, THOMAS	SCHOOL	\$110,171.05
CARTWRIGHT, SUSAN	POLICE	\$7,224.57
CARUSO, DEAN	FACILITIES MAINTENANCE SERVICE	\$576.00

Employee	Department	Gross Salary
CARUSO, ERIKA	SCHOOL	\$72,541.22
CASALENA, KIM	SCHOOL	\$75,384.30
CASHMAN, DEVIN	SCHOOL	\$2,871.36
CASHMAN, KATHLEEN	SCHOOL	\$21,040.86
CAVALLO, CATHERINE	SCHOOL	\$84,445.24
CAVANAUGH, JOSEPH	SCHOOL	\$0.01
CAVANAUGH, MARYELLEN	SCHOOL	\$1,297.12
CEDER, KAAT	LIBRARY	\$1,588.00
CEPLIKAS, ASHLEY	SCHOOL	\$56,647.22
CHABOT, MEGHAN	RECREATION	\$3,498.50
CHABOT, PATRICIA	SCHOOL	\$3,763.16
CHADWICK, LAURA	SCHOOL	\$113,279.44
CHAET, JESSICA	SCHOOL	\$34,527.95
CHAFF SPECIAN, DONNA	SCHOOL	\$95,763.06
CHALMERS, MICHELLE	RECREATION	\$105.00
CHAMPAGNE, DUANE	DEPARTMENT OF PUBLIC WORKS	\$54,904.49
CHAMPAGNE, STEPHEN	FIRE	\$70,004.44
CHANG, RITA	SCHOOL	\$93,596.72
CHARBONNEAU, HELEN	LIBRARY	\$74,171.89
CHARTIER, JOANNE	SCHOOL	\$91,780.60
CHAVES, KATRINA	SCHOOL	\$8,397.92
CHECOLA, TEFTA	SCHOOL	\$24,003.00
CHEEK, GWEN	SCHOOL	\$32,949.25
CHEN, ERICA	SCHOOL	\$2,018.25
CHESSMAN, SARAH	SCHOOL	\$75,091.02
CHILDS, RICHARD	SCHOOL	\$4,194.99
CHIN, MATTHEW	RECREATION	\$60,170.74
CHIN, SAMANTHA	RECREATION	\$2,792.48
CHIN, WEYLIN	SCHOOL	\$9,303.99
CHISHOLM, LAWRENCE	FIRE	\$66,853.13
CHISHOLM, SARAH	DEPARTMENT OF PUBLIC WORKS	\$59,608.55
CHISUM, JAMIE	SCHOOL	\$131,089.08
CHIZMADIA, ILYCE	SCHOOL	\$69,277.34
CHMIELINSKI, SUZANNE	SCHOOL	\$102,388.60
CHRISTIANSSEN, ARNE	LIBRARY	\$46,915.27
CHRISTOPHER, MELANIE	SCHOOL	\$1,645.17
CHRISTY BROWN, AMANDA	SCHOOL	\$83,007.35
CHU, KENNETH	RECREATION	\$3,469.08
CHUTE JR, RICHARD	SCHOOL	\$47,320.24
CIERI, KRISTIN	SCHOOL	\$6,711.99
CILUFFO LARSON, AMIE	SCHOOL	\$102,523.34
CIOFFI, RACHELLE	SCHOOL	\$1,958.78
CIVETTI, CAROL	SCHOOL	\$29,482.79
CIVIDINO, DAVID	SCHOOL	\$30,276.23
CLANCY, MARY ELIZABETH	SCHOOL	\$26,258.94
CLANCY, MELISSA	SCHOOL	\$86,589.10
CLARK, KRISTEL	SCHOOL	\$31,082.56
CLARKE, MATTHEW	SCHOOL	\$38,583.16
CLAUSEN, ROBERT	RECREATION	\$3,937.50
CLEARY, MARIE	POLICE	\$133,426.45
CLENDENEN, CLAIRE	RECREATION	\$3,437.75

Employee	Department	Gross Salary
CLIFF, JONATHAN	MUNICIPAL LIGHT PLANT	\$98,950.90
CLIFF, SCOTT	MUNICIPAL LIGHT PLANT	\$43,692.87
CLINE, JUDITH	SCHOOL	\$686.94
CLOPECK, COLLEEN	SCHOOL	\$68,421.82
CLUFF, ADAM	SCHOOL	\$79,167.25
CODURI, JANICE	LIBRARY	\$98,446.05
COELHO, ASHLEE	SCHOOL	\$28,574.44
COHEN, ALISSA	SCHOOL	\$46,654.38
COHEN, DAVID	DEPARTMENT OF PUBLIC WORKS	\$78,479.01
COHEN, DEBORAH	SCHOOL	\$46,564.94
COHEN, ROBERT	SCHOOL	\$99,646.92
COLE, ANN	SCHOOL	\$75,194.90
COLE, BONNIE	SCHOOL	\$8,465.80
COLLETON, RONALD	FACILITIES MAINTENANCE SERVICE	\$43,503.72
COLLINS, ANN	PERMANENT BUILDING COMMITTEE	\$20,531.00
COLLINS, CAROLYN	SCHOOL	\$97,248.48
COLLINS, DAVID	SCHOOL	\$3,434.90
COLLINS, ERIC	SCHOOL	\$88,126.22
COLLINS, KEVIN	DEPARTMENT OF PUBLIC WORKS	\$86,750.20
COLLINS, STACY	SCHOOL	\$72,836.99
COMPEAU, FARRAH	SCHOOL	\$82,269.29
COMSTOCK, KATHRYN	SCHOOL	\$90,802.24
CONDON, MEGHAN	DEPARTMENT OF PUBLIC WORKS	\$58,141.32
CONLON, CAITLIN	FINANCIAL SERVICES	\$41,753.60
CONNELLY, CHRISTOPHER	POLICE	\$114,236.34
CONNELLY, JULIE	SCHOOL	\$5,470.50
CONNOLLY, TERRANCE	BOARD OF SELECTMEN	\$79,385.41
CONNOR, ALYSSA ANDRADA	SCHOOL	\$93,709.27
CONNORS, LAUREN	SCHOOL	\$57,738.03
CONNORS, MAURA	SCHOOL	\$12,297.50
CONNORS, THERESA	YOUTH COMMISSION	\$2,008.00
CONRAD, SUSAN	SCHOOL	\$29,866.98
COOK, COURTNEY	SCHOOL	\$45,559.74
COONEY, CHRISTINA	SCHOOL	\$75,384.30
COPPINGER, MICHAEL	SCHOOL	\$3,428.01
COPPLESTONE, PENNY	SCHOOL	\$3,980.81
CORBETT, ALEXANDRA	RECREATION	\$3,243.34
CORBETT, LYNN	SCHOOL	\$30,827.07
CORDA, CHRISTOPHER	FIRE	\$73,781.34
CORDA, KELLY	SCHOOL	\$59,644.39
CORDA, LAWRENCE	SCHOOL	\$18,256.98
CORDA, MATTHEW	FIRE	\$83,836.52
CORNONI, JOHN	DEPARTMENT OF PUBLIC WORKS	\$43,026.19
CORRIDAN, LINDA	SCHOOL	\$87,972.94
CORT, KATHERINE	SCHOOL	\$29,307.76
COSCIA, SARAH	SCHOOL	\$5,980.50
COSGROVE, MARIE	SCHOOL	\$62,224.47
COUGHLIN, JOHN	RECREATION	\$600.03
COUGHLIN, MARISSA	SCHOOL	\$74,705.83
COWAN, SHERMAN	SCHOOL	\$1,150.71
CRAFT, WILLIAM	SCHOOL	\$63,926.15

Employee	Department	Gross Salary
CRAIG, KENNETH	SCHOOL	\$46,831.80
CRAMER, HARRISON	RECREATION	\$3,442.19
CRANE, BARBARA	SCHOOL	\$48,352.54
CRASTNOPOL, BETH	SCHOOL	\$1,200.00
CREVO, ROSALIE	DEPARTMENT OF PUBLIC WORKS	\$15,626.05
CRISAFULLI, DANIEL	FACILITIES MAINTENANCE SERVICE	\$192.00
CRISAFULLI, JEFFREY	FACILITIES MAINTENANCE SERVICE	\$4,069.46
CRISTOFORO, NICHOLAS	SCHOOL	\$1,331.32
CROSBY, REBECCA	SCHOOL	\$29,862.67
CROWE, ANDREW	SCHOOL	\$96,894.28
CROWLEY, JULIE	SCHOOL	\$25,719.54
CULLINAN, JOAN	FIRE	\$70,404.35
CUMMINGS, THOMAS	SCHOOL	\$56,066.62
CUNNINGHAM, CHRISTOPHER	POLICE	\$99,830.72
CUNNINGHAM, TERRENCE	POLICE	\$175,746.05
CUNNINGHAM, WAYNE	POLICE	\$134,601.65
CURBY, JUDITH	DEPARTMENT OF PUBLIC WORKS	\$103,531.24
CURNS, DONALD	SCHOOL	\$2,098.35
CURNS, SHERRY	SCHOOL	\$190.50
CURRAN, KAITLIN	RECREATION	\$431.42
CURRAN, NORA	SCHOOL	\$111,294.24
CURRY, AMY	SCHOOL	\$21,192.57
CUSACK, CHRISTOPHER	FINANCIAL SERVICES	\$64,616.45
CUSHING, JENNIFER	SCHOOL	\$9,429.76
CUTLER, MEREDITH	SCHOOL	\$6,206.16
CUZZUPE, JACOB	DEPARTMENT OF PUBLIC WORKS	\$38,164.08
CZYRYCA, TRISHA	SCHOOL	\$71,359.49
DACEY, SARAH	SCHOOL	\$6,711.99
DAEBRITZ, CHERYL	HUMAN RESOURCES BOARD	\$59,669.50
DAMIANO, TARA	WORKERS' COMPENSATION	\$27,107.05
DANDURAND, DANA	SCHOOL	\$27,177.78
DANKNER, ROBERT	SCHOOL	\$89,621.02
DANNENBERG, LAWRENCE	RECREATION	\$220.00
DARNELL, ADRIENNE	SCHOOL	\$21,842.59
DAVIS, EILEEN	NATURAL RESOURCES COMMISSION	\$23,911.32
DAVIS, JESSE	SCHOOL	\$45,745.38
DAVIS, MEG	SCHOOL	\$102,044.14
DAVIS, WALTER	LIBRARY	\$10,592.70
DAY, JOSEPH	SCHOOL	\$93,418.49
DEAN, WILLIAM	LIBRARY	\$464.00
DEFLAMINIO, DOREEN	SCHOOL	\$4,105.26
DEGROOT, STEPHANIE	SCHOOL	\$51,957.19
DELANEY, MATTHEW	FACILITIES MAINTENANCE SERVICE	\$2,770.08
DELANEY, PAUL	FIRE	\$89,537.01
DELLA SELVA, JAMES	RECREATION	\$4,513.00
DELLELO, LAUREN	SCHOOL	\$1,630.68
DELLERT, BRIAN	TEEN CENTER	\$170.00
DELLERT, HEATHER	TEEN CENTER	\$170.00
DELORIE, RICHARD	FIRE	\$123,385.84
DELORIE, WILLIAM	FIRE	\$88,016.61
DELORME, BRITTANY	LIBRARY	\$10,904.95

Employee	Department	Gross Salary
DEMARIE, DANIKA	SCHOOL	\$27,197.69
DEMERCHANT, KENNETH	FIRE	\$85,872.93
DEMERS, ALISON	LIBRARY	\$7,758.60
DENISENKO, ALEKSANDR	DEPARTMENT OF PUBLIC WORKS	\$56,852.48
DENNEHY, ALICE	POLICE	\$3,955.92
DENNEHY, JAMES	FIRE	\$104,954.21
DENNEHY, TIMOTHY	POLICE	\$73,046.78
DENVER, LUKE	DEPARTMENT OF PUBLIC WORKS	\$4,080.00
DEPASS, NEVILLE	SCHOOL	\$26,827.24
DEPHILLIPS, PAUL	DEPARTMENT OF PUBLIC WORKS	\$47,431.96
DEPOLO, SARAH	SCHOOL	\$819.72
DER, PEARL	LIBRARY	\$55,808.50
DERBY, NATHAN	POLICE	\$90,985.21
DERIAN, KATHLEEN	SCHOOL	\$93,926.27
DERMODY, JENNIFER	SCHOOL	\$28,139.27
DEROEVE, PETER	SCHOOL	\$31,200.00
DERRYBERRY, MARIAN	SCHOOL	\$78,778.91
DESAULNIERS, ANNE	SCHOOL	\$17,102.63
DESAUTELS, JENNIFER	SCHOOL	\$38,645.53
D'ESOPPO, CHRISTINE	SCHOOL	\$52,205.86
DESROSIERS, CHRISTINE	SCHOOL	\$74,834.68
DETHOMAS, ERIN	SCHOOL	\$857.03
DETROY, HOLLY	BOARD OF HEALTH	\$61,872.14
DEVASHER, ELIZABETH	SCHOOL	\$43,979.87
DEXTER, KATHRYN	SCHOOL	\$59,691.60
DIAS, KELLY	POLICE	\$55,067.09
DIÁZ, PATRICK	RECREATION	\$3,083.53
DIBIASE, ALEXANDRA	RECREATION	\$555.03
DIBIASE, BENJAMIN	RECREATION	\$1,209.42
DICECCO, THOMAS	FIRE	\$72,799.45
DICICCO, ANTHONY	SCHOOL	\$95.25
DICKINSON, DAYLE	SCHOOL	\$93,992.18
DICKSON, CAITLIN	SCHOOL	\$6,613.71
DIENEL, KATHLEEN	SCHOOL	\$63,770.25
DIERINGER, LINDSEY	SCHOOL	\$15,949.42
DIGIANDOMENICO, CHARLES	FIRE	\$88,949.54
DILIBERTO, ADAM	SCHOOL	\$80,565.69
DILIBERTO, LAURA	SCHOOL	\$5,194.99
DILLON, NATALIA	SCHOOL	\$40,257.90
DIMICK, JESSE	SCHOOL	\$95.25
DINELL, DIANE	RECREATION	\$1,816.00
D'INNOCENZO, MARK	POLICE	\$19,161.45
DIOMANDES, KERRY	SCHOOL	\$60,169.47
DIOZZI, ALICIA	SCHOOL	\$64,181.70
DIPIETRO, MARIA	SCHOOL	\$69,453.54
DISTEFANO, JENNIFER	SCHOOL	\$64,027.62
DOCKTOR, GEORGE	DEPARTMENT OF PUBLIC WORKS	\$288.00
DOHERTY JR, JOSEPH	SCHOOL	\$3,428.01
DOHERTY, ADELINE	SCHOOL	\$70,588.39
DOHERTY, JOSEPH	DEPARTMENT OF PUBLIC WORKS	\$89,010.54
DOIRON, MARCIA	SCHOOL	\$1,195.60

Employee	Department	Gross Salary
DOKTOROV, OLGA	SCHOOL	\$95.25
DOKU, THEODORA	SCHOOL	\$5,810.00
DOKU-GARDNER, DEADRA	BOARD OF HEALTH	\$55,306.74
DOLAN, KRISTEN	SCHOOL	\$27,441.30
DOLDT, WILLIAM	FACILITIES MAINTENANCE SERVICE	\$48,552.07
DOLE, ANDREW	SCHOOL	\$3,307.80
DOMINOV, ERIN	SCHOOL	\$3,723.92
DONAHUE, DANIEL	FACILITIES MAINTENANCE SERVICE	\$50,246.35
DONAHUE, KEVIN	FIRE	\$99,041.12
DONAHUE, MARY	SCHOOL	\$42,070.95
DONAHUE, MATTHEW	FIRE	\$80,341.11
DONATO, PAUL	SCHOOL	\$7,286.99
DONOHUE, NEIL	SCHOOL	\$27,316.58
DONOHUE, SEAN	DEPARTMENT OF PUBLIC WORKS	\$3,047.00
DONOVAN, ROBERT	SCHOOL	\$76,820.92
DONOVAN, SEAN	FACILITIES MAINTENANCE SERVICE	\$384.00
DORAZIO, THOMAS	NETWORK & INFORMATION SYSTEMS	\$110,735.36
DORIN, ROBERT	SCHOOL	\$8,472.52
DORSEY, EILEEN	SCHOOL	\$2,165.06
DOYLE, JULIEANNE	SCHOOL	\$81,976.63
DOYLE, STEPHEN	DEPARTMENT OF PUBLIC WORKS	\$14,456.72
DRAKE, JANET	LIBRARY	\$44,099.20
DRAKE, TARYN	SCHOOL	\$70,793.58
DUBE, CAROL	SCHOOL	\$50,238.76
DUFFY, LIZA	SCHOOL	\$12,418.38
DUFRESNE, JOSHUA	SCHOOL	\$35,378.07
DUGGAN, EMILY	SCHOOL	\$40,831.57
DUGGAN, JOSEPH	DEPARTMENT OF PUBLIC WORKS	\$96,250.84
DUNAJSKI, STANLEY	POLICE	\$137,204.61
DUPONT, BRIAN	NETWORK & INFORMATION SYSTEMS	\$73,485.32
DUQUE, MARGARITA	SCHOOL	\$9,727.48
DUTCHER, MARGARET	TOWN CLERK	\$175.00
DUTCHER, MARGARET	SCHOOL	\$4,012.12
DUTKO, BARBARA	SCHOOL	\$39,432.67
DUTTON, JENNIFER	SCHOOL	\$13,423.98
DUVAL, ANTOINETTE	SCHOOL	\$104,530.18
DUVAL, EMILY	SCHOOL	\$25,407.99
DYE, CLAIRE	LIBRARY	\$39,644.16
DYE, LINDA	SCHOOL	\$915.00
EAGAN, JULIE	SCHOOL	\$92,280.64
EAGAN, TIMOTHY	SCHOOL	\$108,433.06
EASTHAM, SARAH	SCHOOL	\$11,364.57
ECCHER, BECKY	SCHOOL	\$75,384.30
ECKLER, JANET	SCHOOL	\$95,820.08
EDISON, ELIZABETH	SCHOOL	\$29,838.41
EGAN, ELIZABETH	SCHOOL	\$27,727.82
EICH, NANCY	SCHOOL	\$99,646.92
ELACQUA, TARYN	SCHOOL	\$80,568.02
ELD, MICHAEL	DEPARTMENT OF PUBLIC WORKS	\$43,935.08
ELLIOTT, SUSAN	RECREATION	\$3,032.84
ELLIS, DEETH	SCHOOL	\$63,391.85

Employee	Department	Gross Salary
ELLIS, DEVON	SCHOOL	\$70,387.30
ELLIS, LINDSAY	SCHOOL	\$21,997.26
ELLIS, MELISSA	DEPARTMENT OF PUBLIC WORKS	\$4,290.02
ELLSWORTH, ANDREW	RECREATION	\$7,974.61
EMILY, CHRISTINE	SCHOOL	\$43,910.49
EMILY, RYAN	SCHOOL	\$90.00
EMSLIE, GERMAINE	SCHOOL	\$42,826.23
ENGELS, WILLIAM	SCHOOL	\$99,796.97
ENGLISH, CYNTHIA	SCHOOL	\$285.75
ENGLISH, LAURA	SCHOOL	\$91,409.50
ERAMO, JENNIFER	SCHOOL	\$47,346.16
ERHARTIC, JOANNE	LIBRARY	\$2,639.80
ESCALANTE, DIANNE	SCHOOL	\$71,280.93
ESPOSITO, PAUL	SCHOOL	\$104,850.14
EUSTIS, ABIGAIL	SCHOOL	\$59,373.09
EVANS, ERICA	LIBRARY	\$288.00
EVANS, GINGER	POLICE	\$52,194.23
EVANS, MATTHEW	DEPARTMENT OF PUBLIC WORKS	\$47,897.19
EVERHART, JAMES	SCHOOL	\$39,368.70
EVERSON, JACLYN	SCHOOL	\$22,228.33
EWING, STEPHEN	SCHOOL	\$5,167.00
FADER, STEPHEN	PLANNING BOARD	\$30,523.52
FAHERTY, KAITLYN	SCHOOL	\$32,320.15
FAHEY, GEORGE	DEPARTMENT OF PUBLIC WORKS	\$72,841.54
FAIRCHILD, MOLLY	BOARD OF SELECTMEN	\$36,898.00
FALB, NANCY	SCHOOL	\$3,195.00
FALL, ASHLEY	SCHOOL	\$28,002.60
FALLON, FRANCES	DEPARTMENT OF PUBLIC WORKS	\$51,635.94
FANTINI, JOHN	SCHOOL	\$107,891.89
FARESE-BROWN, MARY	SCHOOL	\$3,421.05
FARKAS, SUSAN	SCHOOL	\$115,500.64
FARRELL, KEVIN	SCHOOL	\$17,846.56
FARWELL, MATTHEW	POLICE	\$44,915.44
FAWE, JEREMY	DEPARTMENT OF PUBLIC WORKS	\$65,809.50
FAY, ANDREA	SCHOOL	\$27,177.78
FAY, BRIDGET	SCHOOL	\$278.67
FEERICK, MARY	SCHOOL	\$88,251.75
FELDMAN, KATHERINE	SCHOOL	\$75,384.30
FELO, JULIE	SCHOOL	\$22,746.99
FERMON, PHYLLIS	SCHOOL	\$80,707.04
FERRARO, ANNIE	SCHOOL	\$2,052.63
FERRARO, STEPHANIE	SCHOOL	\$17,420.58
FERREE, TRACEY	SCHOOL	\$4,638.60
FERRERA, LAURA	POLICE	\$4,995.00
FERRETTI, JUDITH	SCHOOL	\$7,161.66
FERRO, ANTONIO	DEPARTMENT OF PUBLIC WORKS	\$50,763.94
FERRO, TONY	DEPARTMENT OF PUBLIC WORKS	\$52,513.03
FIELDS, MARISA	TEEN CENTER	\$510.00
FILA, JULIE-ANN	SCHOOL	\$99,943.31
FINE, LEAH	SCHOOL	\$51,955.85
FINE, SUSAN	SCHOOL	\$6,594.76

Employee	Department	Gross Salary
FINK, JOSHUA	RECREATION	\$750.00
FINKIELSZTEIN, JEANNETTE	SCHOOL	\$92,186.75
FINN, BRIAN	SCHOOL	\$89,220.48
FINN, NANCY	SCHOOL	\$15,382.12
FINN, NANCY	SCHOOL	\$14,651.14
FINNEGAN, OWEN	DEPARTMENT OF PUBLIC WORKS	\$18,126.00
FINNERON, JOHN	SCHOOL	\$80,391.75
FINOCCHI, ERIN	SCHOOL	\$298.66
FINUCANE-ALBERT, ELSBETH	SCHOOL	\$342.11
FIORE, KATHLEEN	LIBRARY	\$45,691.39
FIORE, KRISTAN	SCHOOL	\$61,466.38
FIORE, MARIA	TEEN CENTER	\$340.00
FIORE, MICHAEL	TEEN CENTER	\$255.00
FISCHLOWITZ-ROBERTS, AARON	SCHOOL	\$22,609.38
FISHER, LAWRENCE	SCHOOL	\$94,566.04
FISHER-COTE, LYNN	SCHOOL	\$2,578.23
FITZGERALD, MARY	SCHOOL	\$93,417.27
FITZPATRICK, DANIELLE	FIRE	\$75,596.51
FITZPATRICK, DONALD	FIRE	\$90,798.00
FITZPATRICK, MARGARET	SCHOOL	\$6,768.72
FLEISCHER, ERIN	SCHOOL	\$3,047.01
FLEMING, CRAIG	YOUTH COMMISSION	\$280.00
FLEMING, KATHY	RECREATION	\$1,335.00
FLEMING, KIMBERLY	SCHOOL	\$81,201.20
FLITSCH, MARGARET	SCHOOL	\$94,857.88
FLOOD, KATHLEEN	SCHOOL	\$64,727.77
FLOYD, ELIZABETH	SCHOOL	\$68,968.12
FLYNN, MEGAN	LIBRARY	\$33,916.60
FOGERTY, CHRISTOPHER	FACILITIES MAINTENANCE SERVICE	\$50,898.21
FOLEY, MARK	FACILITIES MAINTENANCE SERVICE	\$45,657.06
FOLEY, MICHAEL	SCHOOL	\$0.01
FOLEY, SANDRA	SCHOOL	\$2,535.00
FOLEY, THOMAS	FIRE	\$84,809.82
FONSECA, NELSON	DEPARTMENT OF PUBLIC WORKS	\$56,181.20
FONTAINE, SARAH	SCHOOL	\$61,466.38
FONTANELLA, DYLAN	RECREATION	\$1,093.60
FONTANELLA, LEA	RECREATION	\$1,095.00
FOODY, LAURA	SCHOOL	\$1,181.03
FORD, ROBERT	SCHOOL	\$116,584.93
FORDE, CHRISTOPHER	SCHOOL	\$11,404.98
FORREST, NANCY	SCHOOL	\$36,791.27
FORSYTHE, HILLIE	RECREATION	\$5,280.00
FORTE, JEFFREY	DEPARTMENT OF PUBLIC WORKS	\$46,071.32
FORTIN, DEBORAH	SCHOOL	\$43,294.44
FOSTER, ROBIN	TREASURER / COLLECTOR	\$57,513.97
FOVEL, JANIS	SCHOOL	\$118,039.50
FOX, JEAN	SCHOOL	\$21,454.91
FRANCINI, CHRISTEN	SCHOOL	\$49,752.03
FRANCIOSE, ANN	WORKERS' COMPENSATION	\$13,902.76
FRANCIS, KEITH	DEPARTMENT OF PUBLIC WORKS	\$95,817.02
FRANKLIN, ELISA	SCHOOL	\$14,885.79

Employee	Department	Gross Salary
FRANQUIZ, OSCAR	MUNICIPAL LIGHT PLANT	\$59,382.67
FRAYLICK, DELAURICE	SCHOOL	\$610.70
FREDERICK, JAMES	YOUTH COMMISSION	\$132.00
FREDERICKS, COURTNEY	SCHOOL	\$64,532.51
FREDERICKS, KIRK	SCHOOL	\$113,723.82
FREEDMAN, HARRIET	SCHOOL	\$88,156.36
FRENCH, HEATHER	SCHOOL	\$15,571.56
FRETZ, CAROLYN	SCHOOL	\$21,023.95
FRIAS, FRANCISCO	MUNICIPAL LIGHT PLANT	\$94,559.86
FRIEDMAN, ELIZABETH	SCHOOL	\$24,434.28
FRITTS, CHRISTOPHER	POLICE	\$96,349.26
FRITZ, REBECCA	SCHOOL	\$31,171.96
FUER, RYAN	DEPARTMENT OF PUBLIC WORKS	\$54,974.94
FULCHINO, ELVIRA	SCHOOL	\$65,191.02
FULCHINO, LISA	SCHOOL	\$1,485.51
FULLER, CATHERINE	SCHOOL	\$1,095.00
FURBUSH, DENNIS	MUNICIPAL LIGHT PLANT	\$85,158.32
FURBUSH, GARRETT	MUNICIPAL LIGHT PLANT	\$56,596.28
FURDON, ROBERT	DEPARTMENT OF PUBLIC WORKS	\$74,283.30
FURDON, TIMOTHY	MUNICIPAL LIGHT PLANT	\$90,979.53
FUSARO, CLAIRE KROLL	SCHOOL	\$3,430.84
FYVIE, NICOLE	SCHOOL	\$37,156.24
GAFFNEY, BRIE	SCHOOL	\$26,555.44
GAGER, STEPHANIE	RECREATION	\$4,878.40
GAGNE, DOROTHY	FACILITIES MAINTENANCE SERVICE	\$18,338.06
GAINES, NANCY	SCHOOL	\$9,734.70
GALANES, AMY	SCHOOL	\$17,779.20
GALLAGHER, ROBERT	POLICE	\$121,796.58
GALLESE, AMY	SCHOOL	\$4,869.36
GALLUCCI, CARA	RECREATION	\$60.00
GAMBRAZZIO, FRANCIS	FACILITIES MAINTENANCE SERVICE	\$45,781.70
GARDNER, DEBORAH	SCHOOL	\$1,784.37
GARDNER, SARAH	RECREATION	\$7,111.50
GARNER, DANIELLE	SCHOOL	\$57,276.76
GARRY, ELIZABETH	SCHOOL	\$49,899.57
GARVIN CONAWAY, RHONDA	SCHOOL	\$10,308.00
GASPAR, KATHERINE	SCHOOL	\$28,016.86
GATES, JANE	NETWORK & INFORMATION SYSTEMS	\$72,636.92
GAUL, DARA	SCHOOL	\$72,015.24
GAW, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$17,408.75
GAYNOR, MARY	SCHOOL	\$84,305.12
GEARY, DONELLA	SCHOOL	\$40,693.67
GEDDES, MICHELLE	SCHOOL	\$1,000.00
GEIGER, BARBARA JILL	RECREATION	\$300.00
GELORMINI, KARA	SCHOOL	\$47,622.58
GENOVA, DERRICK	SCHOOL	\$64,929.71
GENTILE, CLAUDIA	SCHOOL	\$342.12
GENTILE, JULIE	SCHOOL	\$71,544.79
GENTILE, ROCCO	DEPARTMENT OF PUBLIC WORKS	\$12,199.50
GERACE, STEVAN	FIRE	\$81,969.33
GERARD, MICHAEL	POLICE	\$126,704.53

Employee	Department	Gross Salary
GERRANS, DANA	FIRE	\$80,529.75
GERRANS, GLEN	POLICE	\$128,045.30
GERSH, MADELINE	SCHOOL	\$221.63
GERST, CHRISTINA	SCHOOL	\$74,621.01
GETZ, KYLE	SCHOOL	\$56,981.27
GHENT, STEPHANIE	SCHOOL	\$35,599.96
GIFFIN, CHRISTOPHER	DEPARTMENT OF PUBLIC WORKS	\$58,832.40
GIGANTE, MICHAEL	FIRE	\$76,585.07
GIGLIOTTI, ANTONIETTA	SCHOOL	\$6,926.33
GIGLIOTTI, ROBERT	FIRE	\$75,363.00
GILDAE, ELIZABETH	DEPARTMENT OF PUBLIC WORKS	\$74,344.21
GILLESPIE, ELIZABETH	SCHOOL	\$34,455.76
GILLESPIE, THOMAS	FACILITIES MAINTENANCE SERVICE	\$42,203.58
GILLETTE, ELISABETH	SCHOOL	\$8,761.80
GILMARTIN, MOLLY	SCHOOL	\$86,457.22
GILSON, PAUL	DEPARTMENT OF PUBLIC WORKS	\$15,088.13
GIORDANO, LAUREN	SCHOOL	\$30,807.26
GIORGIO, TRACEY	RECREATION	\$705.00
GIORLANDO, ALISON	SCHOOL	\$101,443.44
GIOVANNINI, CHARLENE	SCHOOL	\$2,682.90
GIROUARD, ELLEN	LIBRARY	\$302.54
GLADSTON, MELISSA	SCHOOL	\$9,916.03
GLEDHILL, GENIE	SCHOOL	\$69,905.01
GLENN, MICHAEL	SCHOOL	\$952.56
GLENNON, AMY	SCHOOL	\$75,384.30
GLORIOSO, JOHN	FACILITIES MAINTENANCE SERVICE	\$54,454.58
GODOY, FRANK	WORKERS' COMPENSATION	\$41,456.40
GOLDEN, MICHELLE	SCHOOL	\$82,500.38
GOLDEN, ROSEMARIE	LIBRARY	\$32,301.38
GOLDMAN-CALLAHAN, JILL	SCHOOL	\$93,982.19
GOLDSMITH, DAVID	SCHOOL	\$77,086.22
GOLDSTEIN, JESSICA	TEEN CENTER	\$765.00
GOLDSTEIN, RONNIE	TEEN CENTER	\$765.00
GOLDSTEIN, SANDRA	SCHOOL	\$1,762.04
GOLTSOS, PARASKEVY	SCHOOL	\$12,234.01
GOLUBJATNIKOV, BRENDAN	NETWORK & INFORMATION SYSTEMS	\$2,820.00
GOODHUE, CYNTHIA	SCHOOL	\$10,486.22
GOODMAN, ANDREA	SCHOOL	\$60,577.88
GOODMAN, LISA	SCHOOL	\$77,775.06
GOODRIDGE, JOHN	RECREATION	\$5,193.33
GOODWIN, DENNIS	FIRE	\$99,488.30
GOODWIN, PATRICK	POLICE	\$47,572.36
GOODWIN, PATRICK	SCHOOL	\$2,591.50
GOODWIN, STEPHEN	SCHOOL	\$129,691.94
GORDETT, MALVA	SCHOOL	\$21,192.57
GORDON, CATHI	SCHOOL	\$106,591.88
GORDON, EMILY	SCHOOL	\$64,486.12
GORDON, JOHN	RECREATION	\$233.10
GORDON, NICHOLAS	SCHOOL	\$4,384.35
GORMAN, ADRENE	SCHOOL	\$91,586.03
GOSS, NATASHA	SCHOOL	\$25,215.57

Employee	Department	Gross Salary
GOSSELIN, ROLAND	BOARD OF ASSESSORS	\$4,241.32
GOUDREULT, SARA	SCHOOL	\$47,353.84
GOULET, KAREN	SCHOOL	\$1,800.01
GOUVEIA, SHAWN	SCHOOL	\$37,171.81
GOVER, TIMOTHY	POLICE	\$78,452.23
GRABAU, TODD	DEPARTMENT OF PUBLIC WORKS	\$57,011.02
GRADWOHL, SAMANTHA	SCHOOL	\$4,230.45
GRADY, ELIN	SCHOOL	\$33,372.36
GRADY, SCOTT	FACILITIES MAINTENANCE SERVICE	\$59,312.15
GRANT, JASON	DEPARTMENT OF PUBLIC WORKS	\$57,466.83
GRANT, JOANNE	SCHOOL	\$99,032.23
GRANT, MICHAEL	BUILDING INSPECTION	\$74,078.22
GRANVILLE, DENIS	SCHOOL	\$11,259.64
GRAY, JASON	DEPARTMENT OF PUBLIC WORKS	\$450.00
GREENAWALT, ANN	SCHOOL	\$9,887.85
GREENBERG, BONNIE	SCHOOL	\$95,631.86
GREENE, ANNE	SCHOOL	\$11,298.70
GREENE, KATHERINE	SCHOOL	\$41,083.12
GREENE, SUSAN	LIBRARY	\$5,962.50
GREENE, TYLER	DEPARTMENT OF PUBLIC WORKS	\$21,470.56
GREENFIELD, BRAD	POLICE	\$5,340.68
GREIMANN, HANNAH	SCHOOL	\$42,669.88
GRIFFIN, ELIZABETH	SCHOOL	\$22,011.51
GRIFFIN, SARAH	SCHOOL	\$21,364.98
GRIFFITH, DONNA	RECREATION	\$88.00
GRIFFITH, JOHN	SCHOOL	\$107,357.59
GRIFFITHS, MELANIE	LIBRARY	\$10,659.70
GRIGNAFFINI, JACLYN	SCHOOL	\$30,261.26
GRIGNAFFINI, LOUIS	SCHOOL	\$9,027.99
GRILLO, KYLE	RECREATION	\$3,142.75
GRODEN, SARA	SCHOOL	\$61,200.07
GROH, MICHAEL	FACILITIES MAINTENANCE SERVICE	\$65,212.60
GROSS, JANICE	SCHOOL	\$59,058.00
GROSSMAN, SHARON	SCHOOL	\$107,255.42
GROSSO, CHERYL	SCHOOL	\$39,270.42
GRUENFELD, IRENE	SCHOOL	\$99,797.92
GRZYWNA, JOAN	SCHOOL	\$17,237.33
GUILD, JANICE	POLICE	\$92,038.69
GUZZI, PAUL	SCHOOL	\$82,303.00
HAAS, KAITLYN	COUNCIL ON AGING	\$36,411.86
HABELT, SCOTT	DEPARTMENT OF PUBLIC WORKS	\$74,005.79
HADDAD, AMANDA	SCHOOL	\$26,404.02
HAGAR-MCKEE, BRIAN	SCHOOL	\$86,457.22
HAGYARD, PATRICIA	SCHOOL	\$17,357.78
HAIG, LAURIE	SCHOOL	\$45,727.57
HALE, BEVIN	SCHOOL	\$85,085.12
HALEY, DEBORAH	SCHOOL	\$4,447.37
HALEY, JAMES	FACILITIES MAINTENANCE SERVICE	\$3,235.74
HALL, CHRISTINE	SCHOOL	\$120,851.04
HALL, JACQUELYN	RECREATION	\$3,981.20
HALL, JENNIFER	SCHOOL	\$1,026.32

Employee	Department	Gross Salary
HALL, JILL	SCHOOL	\$4,789.47
HALLER-MCNEIL, KATHLEEN	SCHOOL	\$43,294.44
HAMBRO, BRUCE	SCHOOL	\$2,210.54
HAMILOS, SHARON SUE	LIBRARY	\$59,852.81
HAMILTON, ASHLEY	RECREATION	\$207.20
HAMMER, MATTHEW	POLICE	\$33,301.18
HAMMOND, THOMAS	SCHOOL	\$4,194.99
HAMPTON, BENJAMIN	FIRE	\$72,421.61
HANLEY, JANINE	TEEN CENTER	\$765.00
HANNO, SUSAN	SCHOOL	\$86,589.09
HANNON, FRANCIS	MUNICIPAL LIGHT PLANT	\$17,760.00
HANNON, JENNIFER	SCHOOL	\$51,129.75
HANSEN, D'ANN	RECREATION	\$10,337.00
HANSEN, JULIE	SCHOOL	\$17,609.16
HANSEN, STEPHEN	BOARD OF ASSESSORS	\$625.00
HARADA, HEIDI	LIBRARY	\$11,272.75
HARADA, SAMUEL	LIBRARY	\$1,296.00
HARADA, THOMAS	LIBRARY	\$2,100.00
HARDIMAN, CAROL	SCHOOL	\$40,933.28
HARDING, LINDA	SCHOOL	\$610.33
HAROLD, ELAINE	SCHOOL	\$205,891.97
HARPER, KATHRYN	SCHOOL	\$23,326.47
HARRIGAN, KATE	SCHOOL	\$52,766.06
HARRINGTON, ALISON	SCHOOL	\$68,968.12
HARRINGTON, LILY	RECREATION	\$3,975.91
HARRIS, GREGORY	RECREATION	\$3,693.64
HARRIS, RACHEL	RECREATION	\$2,773.23
HARRISON, MARK	SCHOOL	\$61,781.82
HARRISON, NANCY	SCHOOL	\$107,298.92
HART, JANICE	DEPARTMENT OF PUBLIC WORKS	\$50,450.33
HARTKE-BOWSER, JANET	NATURAL RESOURCES COMMISSION	\$72,022.04
HASKELL, HEATHER	SCHOOL	\$99,798.92
HATCH, JESS	SCHOOL	\$66,842.35
HATCHER, DANIELLE	SCHOOL	\$3,160.96
HAUPTMAN, LUCY	BUILDING INSPECTION	\$38,254.56
HAWKINS, EILEEN	SCHOOL	\$74,329.25
HAWKINSON, CONNOR	FACILITIES MAINTENANCE SERVICE	\$576.00
HAYDEN, BARBARA	SCHOOL	\$68,387.59
HAYDEN, DIANE	LIBRARY	\$7,473.85
HAYDEN, KATHERINE	RECREATION	\$684.00
HAYDEN, MARY	RECREATION	\$3,228.62
HEALY, DEBRA	MUNICIPAL LIGHT PLANT	\$95,269.69
HECKMAN, GILLIAN	SCHOOL	\$75,708.82
HEDLUND, DARYL	SCHOOL	\$21,520.79
HEGSTAD, SANDRA	SCHOOL	\$3,800.31
HEIBERGER, MAUREEN	SCHOOL	\$859.00
HEIN, WILLIAM	RECREATION	\$3,224.50
HELLER, RICHARD	SCHOOL	\$100,292.90
HENDLER, ABBY	SCHOOL	\$2,412.74
HENDRICKS, CLARA	LIBRARY	\$19,170.80
HENNESSEY, JACQUELINE	SCHOOL	\$102,204.18

Employee	Department	Gross Salary
HENRY, CHARLES	POLICE	\$30,307.04
HENZEL, MAUREEN	SCHOOL	\$93,271.92
HEON, HEATHER	SCHOOL	\$80,506.18
HERBERT-BURNS, ZACHARY	RECREATION	\$1,801.80
HERNANDEZ, ALFREDO	SCHOOL	\$4,661.19
HERNANDEZ, SUSAN	SCHOOL	\$45,776.89
HERSHELMAN, LYNN	SCHOOL	\$23,610.42
HERZOG, LOUISE	SCHOOL	\$27,155.37
HESTER, BRIAN	FIRE	\$72,022.38
HEYDEN, OWAIN	LIBRARY	\$1,360.00
HEYISON, HILARY	RECREATION	\$4,433.73
HICKEY, DAVID	DEPARTMENT OF PUBLIC WORKS	\$82,896.40
HICKEY, PATRICIA	SCHOOL	\$82,198.92
HICKEY, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$46,774.42
HIESTER, BRITTA	SCHOOL	\$69,813.88
HIGGINS, TERESA	SCHOOL	\$152.97
HIGHTOWER, GRANT	SCHOOL	\$27,142.29
HINDMARSH, BETSY	SCHOOL	\$81,402.66
HIRSCHBERG TRASK, JULIE	SCHOOL	\$110,069.05
HIRSH, SUSAN	SCHOOL	\$94,719.31
HOBSON, ALEXANDRA	BOARD OF SELECTMEN	\$47,790.92
HOCHBERG, MARA	SCHOOL	\$47,160.18
HOCHMAN, ASHLEIGH	SCHOOL	\$2,153.52
HOFFMAN, JESSICA	RECREATION	\$2,795.68
HOGLUND, JACKLYN	SCHOOL	\$52,869.66
HOITASH, REBECCA	SCHOOL	\$55,170.78
HOLBROOK, ANDREA	SCHOOL	\$46,181.46
HOLLAND, STACEY	SCHOOL	\$32,309.21
HOLMES, HOLLY	SCHOOL	\$28,489.92
HOLMES, RONALD	DEPARTMENT OF PUBLIC WORKS	\$50,382.44
HOLZMAN, ROBYN	SCHOOL	\$94,704.04
HOOD, KATHLEEN	SCHOOL	\$99,755.42
HORAN, MARY FRANCES	SCHOOL	\$29,779.33
HORVATH, DIANE	SCHOOL	\$86,457.22
HORWITZ, ROSE LEE	RECREATION	\$235.00
HOWELL, WILHELMINA	LIBRARY	\$13,228.97
HOYE, BRENDA	SCHOOL	\$43,391.91
HSU, TERESA	SCHOOL	\$26,475.96
HUGHES JR, PAUL	SCHOOL	\$2,940.14
HUGHES, LAMARS	POLICE	\$119,947.28
HUGHES, MARGARET	SCHOOL	\$27,177.78
HUGHSON, CHARLES	SCHOOL	\$22,933.41
HULLIUNG, MEG	SCHOOL	\$37,552.14
HUMPHREY, LISA	SCHOOL	\$99,646.92
HUNNEFELD, MARY	SCHOOL	\$46,762.53
HUNT, EMILY	SCHOOL	\$8,389.98
HUNT, LAWRENCE	TRAFFIC & PARKING MANAGEMENT	\$8,530.78
HUNTER, LESLIE	SCHOOL	\$43,169.80
HURLEY, ADAM	SCHOOL	\$23,438.71
HURLEY, CYNTHIA	SCHOOL	\$101,968.46
HURLEY, PATRICK	FACILITIES MAINTENANCE SERVICE	\$2,949.18

Employee	Department	Gross Salary
HURLEY, ROBERT	FACILITIES MAINTENANCE SERVICE	\$68,723.28
HUSSEY III, JOHN	SCHOOL	\$2,441.73
HUTCHINS, ALLISON	SCHOOL	\$32,124.56
HUTTON, JOSEPH	SCHOOL	\$78,942.15
IAROSI, BRENDA	SCHOOL	\$42,981.87
IEONG, DAVID	SCHOOL	\$124,144.92
ILIFF, BARBARA	LIBRARY	\$41,035.05
ILYIN, ERICA	SCHOOL	\$93,629.92
INDRESANO, JOSEPH	FIRE	\$86,425.02
INDRESANO, PETER	FIRE	\$59,360.79
INDRESANO, ROBERT	DEPARTMENT OF PUBLIC WORKS	\$55,672.22
INDRESANO, STEPHEN	FIRE	\$69,534.70
INNES, DIANE	TOWN CLERK	\$47,756.22
ITO, MARK	SCHOOL	\$112,530.96
IZZO, LEONARD	BOARD OF HEALTH	\$73,846.28
JABLONSKI, TIMOTHY	SCHOOL	\$1,715.35
JACKSON, DAVID	SCHOOL	\$61,565.11
JACOBSON, FRANCES	SCHOOL	\$78,855.34
JACOBSON, MOLLY	SCHOOL	\$74,164.55
JAHUJA, LAHUJA	SCHOOL	\$21,295.84
JAKSIC, LORETTA	BOARD OF HEALTH	\$15,940.83
JANIUK, DELORES	SCHOOL	\$99,798.93
JANKINS, AMY	SCHOOL	\$47,507.78
JAUNISKIS, RAMUNE	RECREATION	\$6,180.00
JENSEN, CHRISTOPHER	SCHOOL	\$4,252.04
JODRIE, DELIA	SCHOOL	\$31,819.06
JOHNSON, DOUGLAS	SCHOOL	\$89,765.32
JOHNSON, EHRIN	SCHOOL	\$82,814.02
JOHNSON, ELIZABETH	RECREATION	\$3,327.11
JOHNSON, ERIC	RECREATION	\$3,612.73
JOHNSON, JUDITH	POLICE	\$4,304.59
JOHNSON, KELLY	RECREATION	\$2,998.65
JOHNSON, KENNETH	SCHOOL	\$100,768.79
JOHNSON, LYNNE	SCHOOL	\$103,547.94
JOHNSON, MARK	RECREATION	\$4,104.39
JOHNSON, PAUL	SCHOOL	\$27,286.28
JOHNSON, SHARI	SCHOOL	\$54,223.42
JOHNSON, WALTER	SCHOOL	\$36,641.82
JOHNSON, WILLIAM	SCHOOL	\$61,200.07
JONES, ANGELA	SCHOOL	\$21,407.48
JOP, MEGHAN	PLANNING BOARD	\$76,234.74
JORDAN, JEAN	POLICE	\$4,220.42
JORDAN, SUSY	DEPARTMENT OF PUBLIC WORKS	\$58,632.17
JOSEPH, KEVIN	POLICE	\$14,399.84
JOY, DIANE	POLICE	\$21,578.40
JOYCE, RICHARD	MUNICIPAL LIGHT PLANT	\$160,191.79
JULIANI, KATHERINE	SCHOOL	\$3,167.94
JULIANI, PHILIP	MUNICIPAL LIGHT PLANT	\$75,702.90
JULIANO, BRETT	SCHOOL	\$1,000.00
KACAVICH, MEREDITH	SCHOOL	\$80,337.11
KACZMAREK, SYLVIA	SCHOOL	\$50,077.88

Employee	Department	Gross Salary
KAHN, NINA	SCHOOL	\$89,595.66
KAHN, SHARON	SCHOOL	\$74,641.87
KALER, SUSAN	LIBRARY	\$54,172.27
KALINOWSKI, DONNA	SCHOOL	\$57,715.63
KALINOWSKI, RIA	SCHOOL	\$38,211.25
KAMDEM, AURELIE	SCHOOL	\$68,434.30
KAMEN, KAREN	SCHOOL	\$30,979.60
KAMINSKI, LYNN	SCHOOL	\$99,646.92
KAMM, MEGAN	SCHOOL	\$66,108.60
KANAVICH, ERIN	SCHOOL	\$78,764.13
KANE, JOHN	POLICE	\$80,680.85
KANE, ROBERT	SCHOOL	\$11,740.02
KAPINOS, AMY	SCHOOL	\$57,001.05
KAPLAN, KAREN	SCHOOL	\$102,436.10
KAPLER, REBECCA	SCHOOL	\$95.25
KARAGOEZIAN, DEBORAH	SCHOOL	\$21,991.77
KARL, JENNIFER	LIBRARY	\$4,556.00
KAROL, MICHELE	SCHOOL	\$59,879.40
KASETA, JANICE	RECREATION	\$80,328.20
KATZ, JACQUELINE	SCHOOL	\$69,385.93
KAUCZKA, ELIZABETH	SCHOOL	\$1,217.44
KAUFMAN, CHARLOTTE	SCHOOL	\$6,500.00
KAUFMAN, KIMBERLY	SCHOOL	\$100,983.64
KAYE, LAUREN	SCHOOL	\$24,864.21
KEALY, REGINA	BOARD OF HEALTH	\$8,710.00
KEARSLEY, HENRY	SCHOOL	\$927.78
KEEFE, JUDITH	BOARD OF ASSESSORS	\$8,447.44
KEEGAN-MCGLINN, RACHEL	SCHOOL	\$38,828.30
KEELEY, MICHAEL	SCHOOL	\$25,436.37
KELLEHER, JENNIFER	SCHOOL	\$96,823.60
KELLEY, ELIZABETH	TOWN CLERK	\$28,199.77
KELLEY, PAUL	DEPARTMENT OF PUBLIC WORKS	\$45,793.51
KELLEY, ROSEMARY	SCHOOL	\$103,694.75
KELLIHER, DIANNE	SCHOOL	\$33,372.36
KELLOGG, SALLY	SCHOOL	\$1,993.50
KELLY, BRIAN	SCHOOL	\$88,786.14
KELLY, FREDERICK	MUNICIPAL LIGHT PLANT	\$73,912.06
KELLY, GEORGE	MUNICIPAL LIGHT PLANT	\$91,591.07
KELLY, LAURA	SCHOOL	\$92,111.88
KELLY, MARIA	SCHOOL	\$88,905.46
KELTON, ANDREW	SCHOOL	\$81,083.52
KENDALL, JOHN	MUNICIPAL LIGHT PLANT	\$95,453.38
KENERSON, JULIA	SCHOOL	\$83,671.91
KENNEDY, PATRICIA	SCHOOL	\$4,612.50
KENNEDY, TIMOTHY	RECREATION	\$45,466.61
KEOMANIVONG, PHONGSALY	BOARD OF ASSESSORS	\$1,513.89
KEOUGH, ANDREW	SCHOOL	\$147,034.89
KERN, KERRI	TEEN CENTER	\$340.00
KERN, KRISTINA	TEEN CENTER	\$510.00
KERN, LAURIE	SCHOOL	\$81,538.32
KERR, CHRISTINE	SCHOOL	\$103,045.92

Employee	Department	Gross Salary
KESSELMAN, SARAH	SCHOOL	\$4,353.75
KESSLER, MINDY	SCHOOL	\$0.01
KETCHEN, CHRISTOPHER	BOARD OF SELECTMEN	\$82,965.30
KEVERIAN, DIANE	SCHOOL	\$3,125.91
KFOURY, TARA	SCHOOL	\$15,772.36
KHUDAIRI, SAMER	RECREATION	\$1,067.50
KIESEL, LAURA	NATURAL RESOURCES COMMISSION	\$13,225.00
KILEY, MICHELLE	SCHOOL	\$342.11
KIMBALL, JAMES	FACILITIES MAINTENANCE SERVICE	\$13,855.37
KIMPLAND, SHAYNA	SCHOOL	\$95.25
KINDORF, KEVIN	LIBRARY	\$871.00
KINKEAD, MARYBETH	SCHOOL	\$129,691.94
KINNEY, REBECCA	LIBRARY	\$4,397.59
KIRK, GAYLE	RECREATION	\$1,940.00
KLEIN, DEBRA	SCHOOL	\$3,237.76
KLIMOWICZ, SERGIO	DEPARTMENT OF PUBLIC WORKS	\$52,950.04
KLOCZEWIAK, ANITRA	RECREATION	\$570.00
KNIGHT, SARAH	SCHOOL	\$28,879.77
KOLINCHAK, MARYANA	SCHOOL	\$0.01
KOMOLA, THOMAS	MUNICIPAL LIGHT PLANT	\$86,923.51
KOSMO, VESTA	SCHOOL	\$27,177.78
KRAFT, GAIL	SCHOOL	\$10,159.82
KRAUSS, KENNETH	DEPARTMENT OF PUBLIC WORKS	\$51,752.38
KRIEGER, MICHAEL	SCHOOL	\$100,447.92
KROLL, CARMEN	SCHOOL	\$819.72
KUCZMIEC, RICHARD	DEPARTMENT OF PUBLIC WORKS	\$51,251.05
KUHN, JOHN	DEPARTMENT OF PUBLIC WORKS	\$71,029.29
KUNITOMO, MARIKO	RECREATION	\$870.20
KUNKEL, JOHANNA	SCHOOL	\$995.73
KUZIEMSKI, NANCY	SCHOOL	\$113,252.08
KYDD, MEGHAN	SCHOOL	\$36,556.38
LABORDE-CASTEROT, CHRISTINE	SCHOOL	\$100,671.66
LABORNE, DONALD	SCHOOL	\$330.00
LABRANCHE, VANESSA	RECREATION	\$650.00
LACURE, JEFFREY	SCHOOL	\$94,222.12
LADD, ALEXANDRA	RECREATION	\$2,617.00
LAFAVE, HOLLY	SCHOOL	\$8,979.82
LAGANA, RACHEL	SCHOOL	\$0.01
LAHAM, PATRICIA	SCHOOL	\$27,981.77
LAI, CHIA-YU	SCHOOL	\$3,607.80
LAJEUNESSE, ALYSON	SCHOOL	\$26,198.36
LALLY, CAROLYN	SCHOOL	\$37,156.25
LAMBERT, SUSAN	SCHOOL	\$24,490.06
LAMEIRAS, KATHLEEN	POLICE	\$85,288.45
LAMOND, SARA	DEPARTMENT OF PUBLIC WORKS	\$8,871.00
LAMPREY, STEPHANIE	SCHOOL	\$69,583.28
LANDAU, HILLARY	SCHOOL	\$25,904.71
LANDERS-JONES, SHERI	SCHOOL	\$76,690.33
LANE, DEBRA	LIBRARY	\$26,867.20
LANIA, LYNNE	SCHOOL	\$25,978.68
LANYON, JARED	SCHOOL	\$28,044.55

Employee	Department	Gross Salary
LANZILLO, CAROL	RECREATION	\$945.00
LAPAN, MICHELLE	SCHOOL	\$6,149.77
LAPATO, JILL	SCHOOL	\$88,004.06
LARSEN, CHRISTOPHER	FIRE	\$60,346.32
LARSEN, HANS	BOARD OF SELECTMEN	\$152,987.67
LASH, DANIEL	RECREATION	\$6,671.94
LASH, TYLER	RECREATION	\$1,143.60
LAU, JESSICA	SCHOOL	\$7,468.58
LAUGHMAN, AMANDA	SCHOOL	\$4,321.52
LAVEZZO, GINA	SCHOOL	\$2,034.13
LAVOIE, FREDERICK	FACILITIES MAINTENANCE SERVICE	\$55,236.62
LAVOIE, RICHARD	FACILITIES MAINTENANCE SERVICE	\$21,365.95
LAWLOR, JENNIFER	RECREATION	\$6,165.00
LAWLOR, JENNIFER	SCHOOL	\$35,974.39
LAWRY, CHARLES	POLICE	\$938.60
LAZZARO, JOSEPH	DEPARTMENT OF PUBLIC WORKS	\$66,289.94
LEACH, MICHAEL	FIRE	\$76,331.22
LEACH, PRISCILLA	SCHOOL	\$1,480.80
LEAHY, ALEXIS	SCHOOL	\$5,804.00
LEAVITT, MARY	LIBRARY	\$29,366.70
LECAM, MARY KATE	LIBRARY	\$788.78
LEDDY, CONOR	DEPARTMENT OF PUBLIC WORKS	\$2,838.00
LEE, CLAIRE	SCHOOL	\$381.00
LEE, JAMES	RECREATION	\$7,484.50
LEE, PENELOPE	SCHOOL	\$29,539.44
LEERA-ANTOINE, DEVON	SCHOOL	\$10,602.28
LEFMAN, CHERYL	BOARD OF HEALTH	\$44,933.11
LEGASSIE, BONITA	TRAFFIC & PARKING MANAGEMENT	\$46,322.18
LEGER, JEAN	NETWORK & INFORMATION SYSTEMS	\$61,611.12
LELE, ANAND	RECREATION	\$7,200.00
LEMENAGER, MICHAEL	POLICE	\$98,592.80
LEMONS, KELLY	TEEN CENTER	\$680.00
LENHART, DARCIE	SCHOOL	\$100,883.92
LENNON, ANN	SCHOOL	\$29,921.06
LENNON, DAVID	FACILITIES MAINTENANCE SERVICE	\$42,297.10
LENNON, JEAN	LIBRARY	\$37,614.18
LEON, WESLEY	FACILITIES MAINTENANCE SERVICE	\$3,683.49
LEONDIS, JULIE	SCHOOL	\$72,802.90
LEPAGE, GLEN	FACILITIES MAINTENANCE SERVICE	\$43,408.41
LERMAN, ROBERT	LIBRARY	\$42,441.77
LERMAN, STEVEN	SCHOOL	\$2,472.05
LESKO, MAKSIM	FACILITIES MAINTENANCE SERVICE	\$13,872.34
LESLIE, MACMILLAN	RECREATION	\$238.95
LESSARD, GEORGE	BUILDING INSPECTION	\$49,288.18
LEUNG, WEI KWAN	SCHOOL	\$93,129.88
LEVIN, ADAM	SCHOOL	\$86,589.09
LEVIN, ILYA	RECREATION	\$255.00
LEVINE, DEBRA	SCHOOL	\$112,288.07
LEVINGER, AARON	LIBRARY	\$1,296.00
LEVITAN, JENNIFER	SCHOOL	\$78,141.36
LEVY, DANIEL	RECREATION	\$1,910.42

Employee	Department	Gross Salary
LEVY, REBECCA	RECREATION	\$201.00
LEW, MAGNUM	RECREATION	\$320.00
LEWENBERG, ELIZABETH	SCHOOL	\$5,600.00
LEWIS, JUDY	SCHOOL	\$64,244.66
LEWIS, KEVIN	POLICE	\$59,409.38
LIAO, ALICE	SCHOOL	\$54,718.02
LIBERATORE, CAMILLE	SCHOOL	\$5,366.52
LIBURD, JOANNE	HUMAN RESOURCES BOARD	\$45,492.69
LICATA, LAURA	SCHOOL	\$15,034.78
LICATA, LISA	SCHOOL	\$33,444.26
LIDDLE, KATHRYN	LIBRARY	\$1,988.12
LIEBERMAN, ALYSSA	SCHOOL	\$54,116.70
LILLEY, JOSEPH	RECREATION	\$3,912.27
LIMBACHIYA, MAULIK	LIBRARY	\$856.00
LINDELOF, JAMES	POLICE	\$899.99
LINDQUIST, KAREN	SCHOOL	\$86,457.22
LISTER, GINO	SCHOOL	\$14,776.69
LITTEN, ANNA	LIBRARY	\$17,201.64
LITURI, LELA	SCHOOL	\$1,169.07
LIX, EILEEN	LIBRARY	\$4,448.80
LIZAK, LAURIE	FINANCIAL SERVICES	\$69,313.54
LLOYD, CASSANDRA	RECREATION	\$2,441.42
LLOYD, EMILY	RECREATION	\$420.00
LOBACH, CAROLE	SCHOOL	\$102,761.60
LOESER, JODY	SCHOOL	\$21,207.77
LOGES, MARY	SCHOOL	\$597.20
LOLONGA, TASANEE	SCHOOL	\$71,800.41
LONDON, JACK	POLICE	\$158.38
LOMOS, PATRICK	SCHOOL	\$27,304.42
LOPES, RACHEL	FINANCIAL SERVICES	\$58,039.89
LORD, JANE	SCHOOL	\$81,447.78
LORING, KATHRYN	SCHOOL	\$59,058.00
LOUGHNAME, SUSAN	LIBRARY	\$323.00
LOVE, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$45,499.07
LOVERING, JOEL	SCHOOL	\$9,350.00
LOVETT, LAURENCE	SCHOOL	\$97,092.04
LOVEWELL, DEBORAH	BOARD OF HEALTH	\$78.00
LOWE, CYNTHIA	MUNICIPAL LIGHT PLANT	\$46,174.81
LOWE, TIMOTHY	DEPARTMENT OF PUBLIC WORKS	\$3,195.50
LOWERY, KAREN CLOUGH	SCHOOL	\$19,733.03
LUCARELLI, KAELA	RECREATION	\$3,191.50
LUCIBELLA, CAROL	LIBRARY	\$3,283.00
LUCIEN, CARISSA	YOUTH COMMISSION	\$2,850.00
LUDDEN, KATHRYN	SCHOOL	\$22,228.33
LUKIANOV, ALEXEY	POLICE	\$5,849.97
LUKIS, BLAKE	DEPARTMENT OF PUBLIC WORKS	\$65,728.67
LUMLEY, CARLA	SCHOOL	\$42,439.59
LUNDBOHN, JENNIFER	SCHOOL	\$75,384.30
LYDON, SUSAN	SCHOOL	\$94,689.60
LYNCH, JENNIE	SCHOOL	\$34,188.36
LYNCH, LUCY	LIBRARY	\$1,768.80

Employee	Department	Gross Salary
LYNCH, MARGARET	SCHOOL	\$79,097.76
LYONS, BETH	SCHOOL	\$74,828.73
LYONS, ROBERT	FIRE	\$83,934.68
LYTH, DAVID	SCHOOL	\$3,345.00
MABARDY, ALYSSA	SCHOOL	\$3,739.00
MACAUDA, SHANNA	SCHOOL	\$65,703.57
MACCHI, HEATHER	SCHOOL	\$92,348.88
MACDONALD, HELEN	NATURAL RESOURCES COMMISSION	\$15,447.06
MACDONALD, LEAH	SCHOOL	\$76,817.82
MACDONALD, MICHAEL	DEPARTMENT OF PUBLIC WORKS	\$96,908.04
MACFARLANE, MEGAN	FINANCIAL SERVICES	\$47,238.20
MACHT, EMILY	SCHOOL	\$71,841.22
MACLEAN, MARIANNE	SCHOOL	\$20,298.00
MACLENNAN, ELISE	LIBRARY	\$77,317.13
MACPHERSON, JENNIFER	SCHOOL	\$91,830.44
MADDEN, ALLISON	SCHOOL	\$28,615.90
MADDEN, DORIS	SCHOOL	\$47,836.11
MAGGIPINTO, DINA	SCHOOL	\$93,129.88
MAGNER, MELISSA	SCHOOL	\$1,679.82
MAGPIONG, GLEN	SCHOOL	\$8,011.99
MAGUIRE, ROBERTA	SCHOOL	\$19,132.19
MAHONEY, JENNIFER	SCHOOL	\$27,416.15
MAHONEY, KAREN	RECREATION	\$3,379.50
MAHONEY, KATHRYN	SCHOOL	\$102,402.44
MAHONEY, LENORE	ZONING BOARD OF APPEALS	\$46,493.71
MAHONEY, MARY	RECREATION	\$37,954.56
MAHONEY, PATRICIA	SCHOOL	\$11,026.87
MAHONEY, TARA	SCHOOL	\$74,656.30
MAHONEY, WILLIAM	YOUTH COMMISSION	\$256.00
MAHONY, JEAN	SCHOOL	\$103,578.10
MAHONY, SEAN	SCHOOL	\$665.00
MAHR, CYNTHIA	SCHOOL	\$2,625.00
MAIER, MARIE	LIBRARY	\$8,244.35
MALAXOS, SYD	SCHOOL	\$84,935.20
MALONI, BRANDI	SCHOOL	\$23,265.54
MALOON, PETER	DEPARTMENT OF PUBLIC WORKS	\$54,486.91
MANDEL, ELIZA	SCHOOL	\$1,160.00
MANDEL, ELLEN	SCHOOL	\$61,257.30
MANN, MARCIA	SCHOOL	\$7,014.80
MAO, BUNHENG	POLICE	\$29,177.75
MARA, TRACEY	SCHOOL	\$47,702.79
MARCHETTA, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$0.00
MARCHETTI, DAVID	FIRE	\$94,619.36
MARCHETTI, JOYCE	SCHOOL	\$44,400.76
MARCHI, CARL	FACILITIES MAINTENANCE SERVICE	\$44,714.99
MARKUSON, CAROLYN	SCHOOL	\$44,777.53
MARQUEDANT, HEIDI	SCHOOL	\$87,033.88
MARQUEDANT, HOLLY	SCHOOL	\$3,111.10
MARRAM, MICHELE	LIBRARY	\$13,038.97
MARSH, WILLIAM	MUNICIPAL LIGHT PLANT	\$56,998.24
MARSHALL, CARL	BOARD OF ASSESSORS	\$2,210.76

Employee	Department	Gross Salary
MARTELL, JACQUELINE	SCHOOL	\$46,458.76
MARTIGNETTI, ALFRED	FACILITIES MAINTENANCE SERVICE	\$55,344.60
MARTIN, CORRIE	SCHOOL	\$60,519.96
MARTIN, GORDON	DEPARTMENT OF PUBLIC WORKS	\$100,114.76
MARTINEZ, GERARDO	SCHOOL	\$129,691.94
MASIELLO, CHRISTOPHER	RECREATION	\$400.48
MASIELLO, FRANK	POLICE	\$74,973.99
MASON, TIMOTHY	SCHOOL	\$6,711.99
MASSARELLI, ROBERT	FIRE	\$92,851.12
MATT, THEO	DEPARTMENT OF PUBLIC WORKS	\$14,771.52
MAWHINNEY, KRISTIN	SCHOOL	\$86,589.10
MAYALL, MARK	SCHOOL	\$61,200.07
MAZARIEGOS, ASTRID	SCHOOL	\$87,853.88
MAZHBITS, ANNA	SCHOOL	\$190.50
MAZZEO, MICHAEL	SCHOOL	\$93,129.88
MCCABE, DONNA LEE	BOARD OF ASSESSORS	\$92,025.61
MCCABE, KATHRYN	RECREATION	\$2,823.25
MCCANN, MARY	SCHOOL	\$71,920.74
MCCARTHY, DANIEL	SCHOOL	\$45,568.82
MCCARTHY, DIANE	LIBRARY	\$33,365.29
MCCARTHY, DIANNE	SCHOOL	\$301.00
MCCARTHY, IANTHE	SCHOOL	\$48,041.57
MCCARTHY, JOHN	SCHOOL	\$24,947.22
MCCARTHY, LUCRETIA	SCHOOL	\$29,609.07
MCCARTHY, SHANA	SCHOOL	\$19,228.42
MCCAULEY, ANN MARIE	BOARD OF HEALTH	\$286.00
MCCONNELL, HEATHER	SCHOOL	\$48,229.06
MCCONOMY, MICHAEL	SCHOOL	\$30,167.34
MCCORMICK, ALISON	SCHOOL	\$60,596.05
MCCOURT, KAREN	SCHOOL	\$56,748.08
MCCULLOUGH, DAVID	SCHOOL	\$86,589.09
MCDANIEL, RICHARD	FACILITIES MAINTENANCE SERVICE	\$60,510.22
MCDONALD, KEVIN	SCHOOL	\$103,630.92
MCDONALD, LISA	SCHOOL	\$551.19
MCDONALD, MARY ANNE	SCHOOL	\$44,942.89
MCDONALD, MATTHEW	SCHOOL	\$4,326.98
MCDONALD, PAUL	FACILITIES MAINTENANCE SERVICE	\$48,868.34
MCDONOUGH, ERIN	SCHOOL	\$30,923.04
MCDONOUGH, JOSEPH	FACILITIES MAINTENANCE SERVICE	\$105,747.10
MCFALL, REBECCA	SCHOOL	\$141,202.09
MCFARLANE, DONNA JEAN	SCHOOL	\$102,280.10
MGEE, KAREN	RECREATION	\$4,827.00
MCGOLDRICK, RICHARD	SCHOOL	\$67,074.98
MCGONAGLE, JENNIFER	SCHOOL	\$103,516.58
MCGOWAN, JENNA	SCHOOL	\$33,372.36
MCGOWAN, MARIANNE	SCHOOL	\$0.00
MCGRATH, JEANNE	FINANCIAL SERVICES	\$48,091.07
MCGREGOR, RACHEL	SCHOOL	\$98,241.92
MCGUIRE, MIRIAM	SCHOOL	\$20,353.70
MCGUIRE, MIRIAM	SCHOOL	\$51,140.44
MCHALE, STEPHEN	FACILITIES MAINTENANCE SERVICE	\$50,179.50

Employee	Department	Gross Salary
MCKEOWN, HOLLY	SCHOOL	\$30,056.99
MCLACHLAN, MATTHEW	DEPARTMENT OF PUBLIC WORKS	\$15,997.95
MCLAUGHLIN, KERIANN	SCHOOL	\$60,887.57
MCLAUGHLIN, MATTHEW	POLICE	\$71,188.91
MCLAUGHLIN, PETER	POLICE	\$119,029.58
MCLOUGHLIN, MARGARET	LIBRARY	\$15,040.56
MCPAHON, MARY	SCHOOL	\$30,452.43
MCPHIN, IAN	FIRE	\$69,688.20
MCPHIN, MELISSA	SCHOOL	\$4,194.99
MCPHIN, ROBERT	RECREATION	\$58.05
MCPHIN, NEYSA	SCHOOL	\$85,793.72
MCPHIN, LINDA	SCHOOL	\$3,078.95
MCPHIN, JAMES	DEPARTMENT OF PUBLIC WORKS	\$7,370.99
MCPHIN, ROSEMARIE	SCHOOL	\$102,250.91
MCPHIN, ALISON	RECREATION	\$1,290.00
MCPHIN, SARAH	SCHOOL	\$67,570.35
MCPHIN, RICHARD	SCHOOL	\$24,853.54
MCPHIN, KAREN	SCHOOL	\$27,177.78
MCPHIN, JESSICA	SCHOOL	\$61,758.82
MCPHIN, THERESA	DEPARTMENT OF PUBLIC WORKS	\$23,858.12
MCPHIN, DAVID	RECREATION	\$5,495.42
MCPHIN, BETH	RECREATION	\$4,950.50
MCPHIN, NORMA	SCHOOL	\$97,637.78
MCPHIN, NICOLE	SCHOOL	\$64,027.62
MCPHIN, LEAH	SCHOOL	\$17,323.59
MCPHIN, STEPHEN	DEPARTMENT OF PUBLIC WORKS	\$54,330.05
MCPHIN, GERILYN	SCHOOL	\$44,665.94
MCPHIN, KARIN	SCHOOL	\$1,361.00
MCPHIN, KATY	SCHOOL	\$68,682.17
MCPHIN, LOUIS	POLICE	\$14,651.44
MCPHIN, JOANN	LIBRARY	\$39,526.60
MCPHIN, MIRANDA	SCHOOL	\$52,435.44
MCPHIN, AMY	SCHOOL	\$34,252.16
MCPHIN, FRANCIS	DEPARTMENT OF PUBLIC WORKS	\$89,178.24
MCPHIN, JOAN	FIRE	\$48,162.60
MCPHIN, JULIA	SCHOOL	\$9,207.46
MCPHIN, KRISANN	BOARD OF HEALTH	\$5,902.00
MCPHIN, KRISANN	SCHOOL	\$835.00
MCPHIN, MARK	FIRE	\$77,817.80
MCPHIN, SIRIPHAN	SCHOOL	\$8,604.50
MCPHIN, WILLIAM	FIRE	\$64,656.82
MCPHIN, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$22,179.63
MCPHIN, JENNIFER	SCHOOL	\$91,780.60
MCPHIN, PRISCILLA	SCHOOL	\$102,033.44
MCPHIN, DONNA	SCHOOL	\$2,957.49
MCPHIN, NANCY	SCHOOL	\$11,312.26
MCPHIN, SUSAN	COMMUNITY PRESERVATION COMM	\$550.00
MCPHIN, ANNA	RECREATION	\$2,862.72
MCPHIN, MAUREEN	SCHOOL	\$1,026.32
MCPHIN, AMY	SCHOOL	\$41,515.08
MCPHIN, KENDRA	SCHOOL	\$25,453.40

Employee	Department	Gross Salary
MITCHELL, PETER	SCHOOL	\$8,032.78
MOLONEA, CHRISTINE	SCHOOL	\$1,797.88
MONIZ, CAITLIN	SCHOOL	\$58,379.22
MONTGOMERY, ROBERT	LIBRARY	\$11,175.60
MOODY, SYDNEY	SCHOOL	\$70,686.84
MORAN, CARA	RECREATION	\$2,578.41
MORANTE, BRIAN	DEPARTMENT OF PUBLIC WORKS	\$4,152.50
MOREAU, PAUL	DEPARTMENT OF PUBLIC WORKS	\$69,120.48
MORETTI, ANTHONY	SCHOOL	\$66,696.04
MORGAN, DIANE	SCHOOL	\$70.11
MORRIS, ELISA	SCHOOL	\$108,761.30
MORRIS, JULIE	SCHOOL	\$78,421.34
MORRISON, ELLEN	SCHOOL	\$54,637.80
MORRISON, JAMES	SCHOOL	\$87,511.04
MORRISON, LOUISA	SCHOOL	\$57,498.30
MORROW, MARY	LIBRARY	\$11,544.10
MORROW, MARYBETH	SCHOOL	\$85,204.36
MORSE, LUCY	LIBRARY	\$480.00
MORTARELLI, LISA	SCHOOL	\$100,146.96
MORTARELLI, STEPHEN	FIRE	\$78,595.94
MORTON, KATHARINE	SCHOOL	\$105,159.46
MOSCA, TRAVIS	DEPARTMENT OF PUBLIC WORKS	\$37,973.10
MOSKOS, KATHERINE	DEPARTMENT OF PUBLIC WORKS	\$47,929.78
MOSSER, CHARLES	RECREATION	\$4,342.71
MOSSER, JANE	LIBRARY	\$804.00
MOSSER, JANE	SCHOOL	\$30,942.80
MOSSNER, LISA	SCHOOL	\$105,778.30
MOUNTFORD, ALISON	SCHOOL	\$102,867.73
MOY, BARBARA	LIBRARY	\$40,187.57
MOY, CHERYL	SCHOOL	\$9,268.48
MOY, JAMA	SCHOOL	\$2,189.88
MOY, KELLY	SCHOOL	\$630.00
MUCHMORE, MARY	SCHOOL	\$98,651.76
MULLADY, JOHN	SCHOOL	\$60,830.44
MULLANEY, KATHERYN	PERMANENT BUILDING COMMITTEE	\$63,043.29
MULRYAN, JOHN	SCHOOL	\$77,583.72
MUMFORD, LEVONNE	SCHOOL	\$15,306.12
MUNRO, JERE	TRAFFIC & PARKING MANAGEMENT	\$15,146.34
MURPHY, BETH	SCHOOL	\$86,457.22
MURPHY, DONNA	LIBRARY	\$38,020.10
MURPHY, MICHAEL	DEPARTMENT OF PUBLIC WORKS	\$61,119.73
MURPHY-KATZ, JUNE	SCHOOL	\$27,243.66
MURRAY, DAVID	FACILITIES MAINTENANCE SERVICE	\$58,644.22
MURRAY, JOSEPH	FACILITIES MAINTENANCE SERVICE	\$80,835.57
MURRAY, MARCI	SCHOOL	\$6,663.65
MURRAY, ROBERT	FIRE	\$61,478.15
MUSTARD, CRAIG	SCHOOL	\$86,457.22
MYETTE, STEVEN	SCHOOL	\$18,179.49
NAGLE, KATHLEEN	TOWN CLERK	\$77,455.44
NAGLE, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$40,810.50
NAKAYAMA, LEONIE	SCHOOL	\$93,271.92

Employee	Department	Gross Salary
NARAYANA, CHRISTINE	NETWORK & INFORMATION SYSTEMS	\$40,192.22
NASO, JOANNE	SCHOOL	\$85,204.36
NAST, ADAM	RECREATION	\$1,213.60
NATALE, PAUL	DEPARTMENT OF PUBLIC WORKS	\$40,353.18
NEGRO, KRISTEN	SCHOOL	\$25,550.46
NEILLEY, KRISTEN	SCHOOL	\$23,872.60
NESHE, STEPHEN	MUNICIPAL LIGHT PLANT	\$110,666.89
NEURINGER, ADELE	SCHOOL	\$19,100.34
NEVILLE, DANIEL	FACILITIES MAINTENANCE SERVICE	\$63,868.15
NEVILLE, JEREMY	RECREATION	\$1,112.50
NEWARK, SUZANNE	MUNICIPAL LIGHT PLANT	\$70,951.75
NEWCOMBE, HAYLEY	SCHOOL	\$6,926.01
NEWELL, DONALD	MUNICIPAL LIGHT PLANT	\$112,862.94
NEWTON, BARBARA	SCHOOL	\$18,383.64
NEWTON, WILLIAM	FACILITIES MAINTENANCE SERVICE	\$71,721.68
NG, VERNON	NETWORK & INFORMATION SYSTEMS	\$81,804.81
NICHOLS, DAVID	SCHOOL	\$104,717.92
NICHOLS, JOHN	DEPARTMENT OF PUBLIC WORKS	\$47,402.13
NICKSA, KIMBERLEE	SCHOOL	\$27,286.28
NIZZARI, JESSICA	RECREATION	\$3,160.75
NOFTSKER, KATE	SCHOOL	\$29,221.98
NOUN, BARBARA	SCHOOL	\$102,436.10
NOVOGROSKI, LYNNE	SCHOOL	\$118,927.79
NUTTING, ALLISON	SCHOOL	\$3,409.74
NUTTING, MARILYN	LIBRARY	\$4,087.00
O'BRIEN, BARBARA	SCHOOL	\$524.27
O'BRIEN, KELLY	POLICE	\$70,506.51
O'BRIEN, KEVIN	SCHOOL	\$2,674.56
O'BRIEN, LINDA	SCHOOL	\$22,930.91
O'BYRNE, KATHLEEN	SCHOOL	\$10,406.06
O'CONNELL, LAUREN	SCHOOL	\$81,269.31
O'CONNOR, SUSAN	SCHOOL	\$25,833.82
O'CONNOR, TERRENCE	POLICE	\$7,740.00
O'DAY, SUSAN	SCHOOL	\$30,710.33
ODELL, KATHARINE	SCHOOL	\$108,169.52
OHANIAN, BARBARA	SCHOOL	\$99,798.92
OHARA, TIMOTHY	DEPARTMENT OF PUBLIC WORKS	\$45,949.31
O'HEARN, ANN	SCHOOL	\$9,359.02
OHNEMUS, GREGORY	DEPARTMENT OF PUBLIC WORKS	\$3,256.00
O'LEARY, TREVOR	FIRE	\$66,032.77
OLIVEIRA, NOELLE	SCHOOL	\$67,732.02
OLIVER, ARIANE	SCHOOL	\$38,625.78
OLIVER, LAUREN	SCHOOL	\$20,023.50
OLIVETTI, JENNIFER	SCHOOL	\$24,025.24
OLIVIER-MASON, JOSHUA	SCHOOL	\$6,623.65
OLOUGHLIN, JOHN	DEPARTMENT OF PUBLIC WORKS	\$59,068.62
OLSON, CARL	TOWN RETIREES	\$21,398.00
OLSON, ELEANORE	TOWN RETIREES	\$2,062.98
O'NEILL, SHANNON	SCHOOL	\$79,042.36
ORME, HENRY	DEPARTMENT OF PUBLIC WORKS	\$30,038.72
ORR, SAGE	SCHOOL	\$6,711.99

Employee	Department	Gross Salary
OSSMAN, MARIAN	LIBRARY	\$55,236.00
OSTAPCHENKO, ALEXANDER	SCHOOL	\$26,124.40
O'SULLIVAN, DIANNE	SCHOOL	\$44,536.65
O'SULLIVAN, KELLY	SCHOOL	\$24,315.89
O'SULLIVAN, KELLY	SCHOOL	\$4,707.92
O'SULLIVAN, LAUREN	BOARD OF ASSESSORS	\$50,171.37
O'SULLIVAN, RACHEL	SCHOOL	\$296.46
O'TOOLE, LUISA	LIBRARY	\$1,393.60
OUELLETTE, JUNE	SCHOOL	\$59,238.00
OVEROCKER, SHAINA	SCHOOL	\$26,637.06
OWENS, LAURIE	SCHOOL	\$44,235.80
PACHECO, JESSICA	SCHOOL	\$3,958.00
PACHECO, MEGAN	SCHOOL	\$3,281.79
PADILLA-GODDARD, NATASHA	SCHOOL	\$87,168.49
PADULO, CECILE	SCHOOL	\$7,568.01
PAKSTIS, MICHAEL	DEPARTMENT OF PUBLIC WORKS	\$130,522.46
PALFREMAN, CATALINA	SCHOOL	\$56,972.72
PALIN, LAURA	SCHOOL	\$87,462.61
PALMER, LEAH	SCHOOL	\$17,599.74
PANELLA, PATRICIA	SCHOOL	\$4,447.37
PAONE, ANNE-MARIA	TEEN CENTER	\$510.00
PAONE, CHRISTINA	TEEN CENTER	\$630.00
PAPAZIAN, DAVID	FIRE	\$59,884.34
PAQUETTE, LISA	SCHOOL	\$4,789.47
PARADISE-D'ORTENZIO, KAREN	SCHOOL	\$36,312.44
PARDUE, CHRISSY ANN	SCHOOL	\$16,623.23
PARKER, ANN	NETWORK & INFORMATION SYSTEMS	\$9,165.63
PARKER, ANTOINE	DEPARTMENT OF PUBLIC WORKS	\$65,542.56
PARMIGIANE, ROGER	FACILITIES MAINTENANCE SERVICE	\$29,332.60
PARSONS, ETHAN	PLANNING BOARD	\$47,620.72
PASCISCIA, SUSAN	SCHOOL	\$6,901.44
PATENAUDE, MARK	DEPARTMENT OF PUBLIC WORKS	\$67,046.38
PATTEN, LAURA	DEPARTMENT OF PUBLIC WORKS	\$2,484.00
PAYNE, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$68,220.46
PEARLMAN, LOUIS	SCHOOL	\$12,376.98
PECKINS, LAURIE	SCHOOL	\$58,484.06
PEDEGO, ALICE	SCHOOL	\$83,464.19
PEDROLI, LAUREN	SCHOOL	\$89,221.54
PELLEGRINI, LORETO	FACILITIES MAINTENANCE SERVICE	\$59,507.28
PELLETIER, LINDSEY	TEEN CENTER	\$510.00
PELTIER, CYNTHIA	SCHOOL	\$78,204.97
PENNIE, DORIS	SCHOOL	\$36,588.09
PENTA, ROSEMARIE	SCHOOL	\$25,978.68
PERCY, LISA	SCHOOL	\$3,348.38
PERKINS, ARTHUR	FACILITIES MAINTENANCE SERVICE	\$14,031.36
PERKINS, MOLLY	SCHOOL	\$78,921.89
PERNOKAS, JULIE	RECREATION	\$16,000.00
PERODEAU, KRISTINE	SCHOOL	\$45,459.62
PERRY, ELIZABETH	SCHOOL	\$110,364.12
PETERSON, CHRISTOPHER	FACILITIES MAINTENANCE SERVICE	\$49,842.74
PETERSON, JEFFREY	FIRE	\$102,730.08

Employee	Department	Gross Salary
PETRALIA, SALVATORE	SCHOOL	\$139,380.01
PETTINATO, NATHAN	DEPARTMENT OF PUBLIC WORKS	\$70,814.70
PHILLIPO, RICKY	DEPARTMENT OF PUBLIC WORKS	\$68,132.86
PICARD-VALLEE, TAMMY	SCHOOL	\$27,177.78
PICKETT, MARGARET	SCHOOL	\$103,074.49
PILECKI, FRANCIS	POLICE	\$102,928.20
PILLERI, DAVID	BUILDING INSPECTION	\$1,557.20
PINCHBACK, SARA	SCHOOL	\$22,692.53
PIWINSKI, STACEY	SCHOOL	\$48,720.80
PLACIDO, NANCY	SCHOOL	\$576.31
PLASKO, ANDREA	SCHOOL	\$75,168.08
PLATT, HENRY	SCHOOL	\$81,885.76
POIRIER, RONALD	POLICE	\$94,873.37
POLLACK, ANDREA	SCHOOL	\$34,540.44
POLLACK, JANA	SCHOOL	\$23,092.23
POLLETO, MATTHEW	SCHOOL	\$82,302.99
POLTRINO, ALISON	SCHOOL	\$74,791.38
POOLE, KAREN	SCHOOL	\$100,080.92
POPOVSKI, DERRICK	POLICE	\$83,863.55
POPOVSKI, JANET	POLICE	\$75,022.95
POTTER, RICHARD	POLICE	\$70,902.29
POZZI, SARAH	SCHOOL	\$3,421.05
PRATT, SARAH	SCHOOL	\$1,258.44
PRINN, ANNE	SCHOOL	\$0.01
PRINN, CAROLINE	SCHOOL	\$73,250.26
PROULX, LUCY	SCHOOL	\$4,171.97
PRYLES, MICHAEL	SCHOOL	\$1,005.93
PURCELL, ELIZABETH	SCHOOL	\$857.25
PURNELL, CHERYL	SCHOOL	\$37,094.51
PUTNAM, JANET	SCHOOL	\$1,386.10
PUTNAM, NICOLE	SCHOOL	\$76,078.78
PYE, MARIA	RECREATION	\$1,620.00
PYRCZ, JESSICA	SCHOOL	\$27,177.78
QUIMBY, SARAH	SCHOOL	\$14,673.21
QUINLAN, JOHN	BUILDING INSPECTION	\$652.65
QUINN BERDELL, RUTH	SCHOOL	\$195,380.76
QUINN, MAUREEN	SCHOOL	\$34,467.71
QUINN, MICHAEL	DEPARTMENT OF PUBLIC WORKS	\$74,862.93
QUINTEROS-BARRIENTOS, LUZ	SCHOOL	\$101,661.68
QUINTY, ELIZABETH	SCHOOL	\$43,294.44
QUIRK, BEVERLY	SCHOOL	\$2,508.99
RABINOWITZ, JONATHAN	SCHOOL	\$96,317.09
RALPH, DANIEL	DEPARTMENT OF PUBLIC WORKS	\$50,094.46
RANDO, SABRINA	SCHOOL	\$29,134.17
RAPHAEL, SAMUEL	SCHOOL	\$665.00
RAPPAPORT, SARAH	LIBRARY	\$404.00
RAUTENBERG, JAYME	SCHOOL	\$32,248.14
RAVELSON, ELAINE	SCHOOL	\$12,292.28
RAZZABONI, SARAH	SCHOOL	\$93,271.92
REARDON, LAUREL	SCHOOL	\$26,830.21
REASE, ROBYN	SCHOOL	\$107,747.03

Employee	Department	Gross Salary
REBELO, JOANNE	FACILITIES MAINTENANCE SERVICE	\$3,288.45
REDFIELD, DIANE	SCHOOL	\$0.00
REEVES, CYNTHIA	SCHOOL	\$11,137.41
REIDER, JOEL	SCHOOL	\$438.72
REIDY, MICHAEL	SCHOOL	\$97,097.81
REINHART, JONATHAN	LIBRARY	\$31,795.92
RENZELLA, JEFFREY	POLICE	\$126,594.59
RENZELLA, MAURA	YOUTH COMMISSION	\$62,668.29
REPPUCCI, BRYAN	FACILITIES MAINTENANCE SERVICE	\$192.00
RESMINI, DAVID	MUNICIPAL LIGHT PLANT	\$93,207.87
RESMINI, JACQUELYNN	DEPARTMENT OF PUBLIC WORKS	\$50,266.42
REY, ELIZABETH	LIBRARY	\$85.60
REY, ELIZABETH	SCHOOL	\$44,819.22
REYER, ROBIN	SCHOOL	\$11,109.15
REYNOLDS, MARYRUTH	DEPARTMENT OF PUBLIC WORKS	\$22,026.52
RICHARD, WILLIAM	RECREATION	\$448.00
RICHARDS, ELLEN	POLICE	\$396.80
RICHARDSON, NGOC	SCHOOL	\$10,767.55
RICKER, JESSICA	SCHOOL	\$25,126.11
RIDKER, SUSAN	SCHOOL	\$29,132.60
RILEY, ANN	SCHOOL	\$99,755.42
RILEY, DEON	SCHOOL	\$32,154.44
RILEY, JOHN	TEEN CENTER	\$810.00
RITCHIE, ROBERT	DEPARTMENT OF PUBLIC WORKS	\$60,044.93
RIVERA, ESPEDITO	SCHOOL	\$54,492.88
RIVERA, LUIS	FACILITIES MAINTENANCE SERVICE	\$50,373.91
RIVERA, NICHOLAS	FACILITIES MAINTENANCE SERVICE	\$2,579.04
RIVERA, RITAJAYNE	SCHOOL	\$78,566.73
RIXON, JANET	SCHOOL	\$44,164.04
RIXON, JENNIFER	LIBRARY	\$11,242.60
ROBERTS, DIANE	RECREATION	\$2,800.00
ROBERTS, KRISTEN	SCHOOL	\$87,117.46
ROBERTSON, ALEXANDER	RECREATION	\$847.50
ROBINSON, CHRISTOPHER	YOUTH COMMISSION	\$364.00
ROBINSON, TIMOTHY	RECREATION	\$2,532.10
ROCHA, ALICE	LIBRARY	\$1,648.00
RODERICK, KATHY	DEPARTMENT OF PUBLIC WORKS	\$54,848.03
RODERICK, VERONICA	TEEN CENTER	\$595.00
RODGER, LISA	SCHOOL	\$54,718.04
RODRIGUEZ, ALEXANDER	SCHOOL	\$1,235.00
ROEMERS, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$64,242.23
ROGAL, ALEXANDER	SCHOOL	\$30,427.23
ROGERS, ALEXANDRA	SCHOOL	\$69,397.91
ROGERS, ALISON	SCHOOL	\$79,338.49
ROGERS, DENISE	BUILDING INSPECTION	\$45,691.36
ROGERS, DWIGHT	DEPARTMENT OF PUBLIC WORKS	\$99,819.19
ROGERS, LISA JEAN LABAN	SCHOOL	\$50,751.02
ROGERS, NORA	SCHOOL	\$1,630.13
RONCHETTI, DONALD	TEEN CENTER	\$1,920.00
RONCHETTI, DONALD	RECREATION	\$500.00
RONCHETTI, THERESA	TEEN CENTER	\$2,145.93

Employee	Department	Gross Salary
RONCHETTI, THERESA	RECREATION	\$500.00
RONDASH, CARMEN	SCHOOL	\$22,890.13
ROONEY, JACQUELYN	SCHOOL	\$27,428.06
ROSEN, MARY	SCHOOL	\$6,742.23
ROSENBERG, EVAN	POLICE	\$111,838.13
ROSENBLOOM, PAMELA	SCHOOL	\$98,651.76
ROSS, GRADY	SCHOOL	\$1,783.63
ROTA, DAVID	SCHOOL	\$2,968.98
ROTHSCHILD, LOAN	SCHOOL	\$1,617.46
ROURKE, ANN	SCHOOL	\$27,177.78
ROWE, JENNY	POLICE	\$83,182.03
ROWE, ROBERT	POLICE	\$66,024.22
ROZA, DIVINO	LIBRARY	\$50.97
RUGGIERO, CERISSA	SCHOOL	\$21,044.40
RUGGIERO, THERESA	SCHOOL	\$77,102.08
RUMSEY, KATHRYN	TREASURER / COLLECTOR	\$43,244.61
RUSCAK, LINDSEY	SCHOOL	\$72,976.63
RUSCETTI, ROBERT	NETWORK & INFORMATION SYSTEMS	\$88,908.81
RUSH, KATHERINE	SCHOOL	\$36,711.75
RUSSELL, CYNTHIA	SCHOOL	\$78,851.34
RUSSELL, FRANCES	SCHOOL	\$3,102.60
RUSSO, KARA	LIBRARY	\$1,035.50
RYAN, MARCIA	SCHOOL	\$120.00
RYAN, PATRICK	TRAFFIC & PARKING MANAGEMENT	\$15,449.00
RYAN, ROBERT	MUNICIPAL LIGHT PLANT	\$87,781.90
SABIN, MICHAEL	RECREATION	\$24,310.00
SABIN, MICHAEL	SCHOOL	\$5,316.99
SACKTON, LAURA	FACILITIES MAINTENANCE SERVICE	\$722.08
SADLER, ROSE	SCHOOL	\$52,351.25
SALAMONE, ALLISON	SCHOOL	\$41,561.08
SALIS, GEORGIA	SCHOOL	\$23,048.31
SALTONSTALL, GINA	SCHOOL	\$19,150.32
SALZ, CARRIE	SCHOOL	\$48,175.68
SAMPSON, STEFANIE	SCHOOL	\$21,320.94
SANBORN, HEATHER	SCHOOL	\$101,010.96
SANDBORG, MARTIN	BUILDING INSPECTION	\$652.65
SANFORD, DAVID	SCHOOL	\$12,682.06
SANNICANDRO, ROSANNE	SCHOOL	\$88,808.30
SANTELLI-SHERMAN, MELISSA	SCHOOL	\$71,356.36
SANTODOMINGO, VENANCIO	FIRE	\$61,475.40
SARACENO, GEORGE	DEPARTMENT OF PUBLIC WORKS	\$71,547.65
SARDINA, THOMAS	DEPARTMENT OF PUBLIC WORKS	\$73,646.29
SASLOW, JOAN	SCHOOL	\$4,449.73
SAUER, BAHIYA	HUMAN RESOURCES BOARD	\$50,705.40
SAVILONIS, SHERRY	SCHOOL	\$55,301.56
SCANLON, CHRISTINE	SCHOOL	\$2,674.39
SCHALES, KATHLEEN	SCHOOL	\$512.21
SCHELLING, LYNDA	PLANNING BOARD	\$22,765.25
SCHICITANO, ELAINE	LIBRARY	\$33,125.80
SCHILLAWSKI, TANYA	SCHOOL	\$4,942.16
SCHLEIF, EVAN	SCHOOL	\$28,361.10

Employee	Department	Gross Salary
SCHMIDT, JANET	SCHOOL	\$99,798.92
SCHMIDT, TYLER	DEPARTMENT OF PUBLIC WORKS	\$5,330.00
SCHNEIDER, JULIANA	SCHOOL	\$76,771.51
SCHOENEGGE, JOANN	SCHOOL	\$3,674.16
SCHOFIELD, BRENDA	POLICE	\$4,220.45
SCHOFIELD, KAREN	SCHOOL	\$4,885.30
SCHOFIELD, MARIE	POLICE	\$4,220.44
SCHULTZ, GERALYN	LIBRARY	\$1,596.44
SCHULTZ, WILLIAM	TRAFFIC & PARKING MANAGEMENT	\$17,015.25
SCIARA, KARI	SCHOOL	\$51,953.46
SCIPLE, PATRICIA	SCHOOL	\$680.40
SCOTT, ROXANNE	SCHOOL	\$62,842.30
SCOTT, STEVEN	SCHOOL	\$91,654.03
SEARLES, ALEXANDER	RECREATION	\$4,528.20
SEARLES, DEIRDRE	SCHOOL	\$57.72
SEAVER, CHRISTOPHER	FACILITIES MAINTENANCE SERVICE	\$41,285.64
SECREST, CAMERON	RECREATION	\$2,893.79
SECREST, GARRETT	RECREATION	\$4,340.54
SENTOVICH, MICHELLE	SCHOOL	\$6,409.62
SETTIMELLI, ELLEN	SCHOOL	\$27,177.78
SEVERANCE, BONNIE	RECREATION	\$1,171.15
SEWALL, JUDITH	SCHOOL	\$53,695.66
SHAPERO, EMILY	SCHOOL	\$37,156.24
SHARP, ILENE	COUNCIL ON AGING	\$16,052.43
SHARPE, ILENE	SCHOOL	\$102,859.96
SHATTUCK, COLLIN	SCHOOL	\$64,522.02
SHAUGHNESSY, BRENDAN	DEPARTMENT OF PUBLIC WORKS	\$4,600.00
SHAUGHNESSY, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$81,686.84
SHEEHAN-SHURTLEFF, THERESE	POLICE	\$68,045.45
SHERIDAN, NICHOLAS	SCHOOL	\$1,791.02
SHERIDAN, PAMELA	SCHOOL	\$60,781.13
SHERMAN, DAVID	DEPARTMENT OF PUBLIC WORKS	\$48,634.37
SHERMAN, VIKKI	SCHOOL	\$62,280.08
SHOLKIN, SHARON	SCHOOL	\$1,385.57
SHOWSTEAD, SCOTT	POLICE	\$152,477.40
SHUBIN, JOHN	SCHOOL	\$3,755.13
SHULKIN, JENNINE	SCHOOL	\$62,893.98
SHUMAKER, JACEY	SCHOOL	\$33,799.89
SHWERT, MARIANNE	SCHOOL	\$60,533.19
SIEGEL, LISA	SCHOOL	\$31,917.27
SILVA, KERRIN	SCHOOL	\$43,912.05
SILVA, RENEE	SCHOOL	\$22,835.04
SIMMONS, DAVID	FACILITIES MAINTENANCE SERVICE	\$52,818.20
SIMON, JONATHAN	SCHOOL	\$80,717.18
SIMONETTI, PAMELA	SCHOOL	\$25,649.46
SIMONS, PHYLLIS	LIBRARY	\$30,120.79
SJOSTEDT, MEGHAN	SCHOOL	\$64,465.12
SKILLMAN, SHARON	RECREATION	\$50.00
SKYPECK, AMANDA	SCHOOL	\$10,911.68
SLEEPER, JENNIFER	RECREATION	\$4,878.40
SLESINGER, MAGEN	SCHOOL	\$93,129.88

Employee	Department	Gross Salary
SLOAN, JAMIE-LYNN	SCHOOL	\$23,455.02
SLYVA, MARIE	SCHOOL	\$28,843.06
SMITH, BENJAMIN	DEPARTMENT OF PUBLIC WORKS	\$4,490.00
SMITH, JEFFREY	SCHOOL	\$23,881.24
SMITH, LESLI	POLICE	\$4,076.16
SMITH, NANCY	SCHOOL	\$99,646.92
SMITH, RAYMOND	SCHOOL	\$16,888.96
SMITH, RUSSELL	POLICE	\$1,406.81
SMITH, SANDRA	SCHOOL	\$4,194.99
SMITH, SCOTT	FIRE	\$77,220.62
SMOLER, REBECCA	SCHOOL	\$53,035.43
SMUS, JOSEPH	FACILITIES MAINTENANCE SERVICE	\$53,538.54
SMUS, ZACHARY	FACILITIES MAINTENANCE SERVICE	\$1,713.39
SNOW, WALTER	DEPARTMENT OF PUBLIC WORKS	\$67,695.32
SNYDER, KRISTEN	SCHOOL	\$26,853.68
SORRELL, DANIEL	SCHOOL	\$3,047.01
SORRENTI, CARMELA	SCHOOL	\$3,763.16
SOTOMAYOR, LYNNIT	SCHOOL	\$27,239.74
SOZIO, JANET	SCHOOL	\$93,750.94
SPAGNUOLO, LISA	SCHOOL	\$5,497.60
SPEAR, STANLEY	VETERANS SERVICES	\$56,830.97
SPENCER, BRIAN	POLICE	\$95,741.17
SPENCER, PATRICK	SCHOOL	\$82,977.37
SPENCER, PHILLIP	SCHOOL	\$2,804.35
SPENCER, RENEE	POLICE	\$3,306.63
SPILKA, JULIE	SCHOOL	\$73,634.01
SPOLIDORO, CHRIS	SCHOOL	\$63,148.49
SPRUILL, VALERIE	SCHOOL	\$54,589.69
SRIRAM, RANJANI	SCHOOL	\$96,999.38
ST MARTIN, BRENNAN,	RECREATION	\$1,136.58
ST. JOHN-DUPUIS, LAURA	DEPARTMENT OF PUBLIC WORKS	\$11,841.76
STABNICK, JENNIFER	SCHOOL	\$99,026.09
STACY, KRISTEN	SCHOOL	\$68,094.39
STAGLIANO, STEVEN	DEPARTMENT OF PUBLIC WORKS	\$4,136.00
STANTON, JARED	SCHOOL	\$50,110.13
STARK, ELIZABETH	BOARD OF HEALTH	\$2,912.00
STARK, RICKIE	SCHOOL	\$51,116.15
STARK, VALERIE	SCHOOL	\$16,777.83
STAUNTON, CHRISTINA	SCHOOL	\$72,368.90
STAVRAKAS, ANDREA	SCHOOL	\$93,129.87
STAVRAKAS, CHRISTINA	SCHOOL	\$1,256.22
STEERE, JOHN	SCHOOL	\$68,561.18
STEINBERG, SARAH	SCHOOL	\$27,167.50
STEINHILBER, JODY	SCHOOL	\$102,381.54
STELZER, HOWARD	SCHOOL	\$9,941.99
STEPHENS, JEAN MARIA	RECREATION	\$2,000.62
STEVENS, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$61,184.05
STEWART, DOUGLAS	DEPARTMENT OF PUBLIC WORKS	\$88,928.09
STEWART, RACHEL	SCHOOL	\$66,368.94
STICKLE, ERIN	SCHOOL	\$79,241.70
STOETZEL, KRISTIN	SCHOOL	\$13,639.25

Employee	Department	Gross Salary
STONE, KRISTI	SCHOOL	\$77,339.56
STRASKULIC, ROBERT	DEPARTMENT OF PUBLIC WORKS	\$6,468.00
STRAVINSKI, ALEXANDER	DEPARTMENT OF PUBLIC WORKS	\$2,450.00
STRAVINSKI, ELIZABETH	SCHOOL	\$44,593.82
STREET, ANDREW	DEPARTMENT OF PUBLIC WORKS	\$35,938.77
STROTHER, SHERYL	FINANCIAL SERVICES	\$121,832.80
STUART, CHRISTINE	SCHOOL	\$33,372.36
STUEART, MARIE LUISE	SCHOOL	\$82.46
STURMAN, HILLARY	SCHOOL	\$66,048.06
STUTZ, LAUREN	SCHOOL	\$63,425.40
SULLIVAN, BRENDA	MUNICIPAL LIGHT PLANT	\$44,350.95
SULLIVAN, CAROL	SCHOOL	\$85,546.11
SULLIVAN, DARREN	SCHOOL	\$4,833.00
SULLIVAN, DIANNE	SCHOOL	\$95.25
SULLIVAN, GERARD	FIRE	\$68,419.00
SULLIVAN, GERARD	FIRE	\$79,386.72
SULLIVAN, KARA	SCHOOL	\$67,966.76
SULLIVAN, LINDSEY	SCHOOL	\$52,529.10
SULLIVAN, MARCIA	SCHOOL	\$71,841.22
SULLIVAN, SUZANNE	RECREATION	\$572.80
SULLIVAN, WAYNE	FACILITIES MAINTENANCE SERVICE	\$64,302.25
SUPERNEAU, SHELBY	SCHOOL	\$22,204.98
SURESH, MARY	BOARD OF HEALTH	\$442.00
SURNER, DEBRA	DEPARTMENT OF PUBLIC WORKS	\$50,648.81
SWAN, CAROLYN	SCHOOL	\$3,047.01
SWAN, JULIA	RECREATION	\$953.00
SWEENEY, KATHERINE	RECREATION	\$6,582.45
SWEENEY, MICHAEL	BUILDING INSPECTION	\$54,490.10
SWENGEL, RACHEL	POLICE	\$1,370.74
SYLVESTER, KIM	SCHOOL	\$20,984.47
SYPOLE, EMILY	LIBRARY	\$5,480.84
TABELA, MIRIAM	LIBRARY	\$737.00
TAKAHASHI, JENNIFER	SCHOOL	\$71,884.02
TANG, COLLEEN	SCHOOL	\$64,066.16
TANNER, KELLY	SCHOOL	\$665.00
TANNER, SHARON	SCHOOL	\$23,570.98
TARCZANIN, NICOLE	SCHOOL	\$27,177.78
TARDIF, ERIK	BUILDING INSPECTION	\$56,687.35
TARMY, DOROTHY	WORKERS' COMPENSATION	\$4,238.06
TARTAGLIONE, BRIANA	SCHOOL	\$5,390.44
TAVANO, CHRISTINE	SCHOOL	\$37,226.70
TAVERNA, NANCY	SCHOOL	\$26,281.81
TAYLOR, JANET	MUNICIPAL LIGHT PLANT	\$20,693.64
TAYLOR, KATHERINE	SCHOOL	\$12,583.35
TEDESCHI, MACARENA	SCHOOL	\$2,299.14
TEDESCHI, MATTHEW	FIRE	\$75,432.59
TEPPER, RYAN	RECREATION	\$3,420.00
TERRASI, DANIEL	DEPARTMENT OF PUBLIC WORKS	\$52,898.26
TESORO, SALLY	SCHOOL	\$342.11
THEODORE, MICHELLE	SCHOOL	\$31,490.69
THERIAULT, ELLEN	SCHOOL	\$91,780.60

Employee	Department	Gross Salary
THIEME, GAYLE	COUNCIL ON AGING	\$60,898.73
THOMAS, JUDSON	RECREATION	\$6,419.62
THOMPSON, CARRIE	SCHOOL	\$49,874.00
THOMPSON, JACOB	DEPARTMENT OF PUBLIC WORKS	\$52,439.14
THOMPSON, KRISTINA	SCHOOL	\$86,589.10
THOMPSON, PATRICIA	BOARD OF SELECTMEN	\$33,437.83
THOMSON, JACQUELINE	SCHOOL	\$23,092.23
THURBER, KAREN	SCHOOL	\$40,434.99
TIBERIO, RONALD	SCHOOL	\$103,571.08
TOAL, DEBORAH	SCHOOL	\$81,796.52
TOCE, MARGARET	SCHOOL	\$23,820.40
TOLI, DONALD	FIRE	\$64,659.11
TOLI, ROBERT	FIRE	\$70,525.06
TONOLE, KELLY	SCHOOL	\$4,195.02
TOOMEY, KAREN	SCHOOL	\$45,527.72
TORRENCE, MARY	BOARD OF HEALTH	\$182.00
TORRES, DIANE	NATURAL RESOURCES COMMISSION	\$22,361.55
TOSTI, DONNA	SCHOOL	\$4,447.37
TOSTI, MICHAEL	FACILITIES MAINTENANCE SERVICE	\$608.00
TOTH, GABRIELA	LIBRARY	\$1,710.00
TOUSSAINT, JOELLEN	LIBRARY	\$39,991.75
TOWNE, DONALD	SCHOOL	\$61,200.07
TOWNE, JEFFREY	FACILITIES MAINTENANCE SERVICE	\$63,145.14
TRACEY, WILLIAM	SCHOOL	\$102,136.18
TRANT, DANIEL	MUNICIPAL LIGHT PLANT	\$56,561.35
TREPANIER, MARC	SCHOOL	\$796.80
TRUBIANI, CHARLOTTE	BOARD OF HEALTH	\$1,326.00
TUFANKJIAN, ELLEN	SCHOOL	\$410.00
TUOHY, MARIJANE	SCHOOL	\$230.88
TUSLER, CORYDON	SCHOOL	\$5,541.99
TUTLYS, ALFRED	SCHOOL	\$23,083.56
URBANI, FRANK	POLICE	\$4,220.41
URMSTON, FARLEY	SCHOOL	\$20,171.13
VALERA, JENNIFER	SCHOOL	\$2,630.74
VAN GEEL, THOMAS A	SCHOOL	\$90,682.75
VAN PELT, FRANCES	SCHOOL	\$32,774.67
VANHOUTEN, JOSHUA	DEPARTMENT OF PUBLIC WORKS	\$60,721.70
VANN, SHAWN	DEPARTMENT OF PUBLIC WORKS	\$84,186.95
VARLEY, EUGENE	SCHOOL	\$19,081.32
VARNERIN, SAMANTHA	SCHOOL	\$1,900.35
VASIL, KATHERINE	SCHOOL	\$8,422.58
VASILYONOK, DANIEL	LIBRARY	\$1,592.00
VASQUEZ, OSCAR	DEPARTMENT OF PUBLIC WORKS	\$57,549.53
VASSILIADIS, ANTONIOS	FACILITIES MAINTENANCE SERVICE	\$9,159.27
VASSILIADIS, EMMANUEL	FACILITIES MAINTENANCE SERVICE	\$63,687.28
VELIGOR, LAURA	COUNCIL ON AGING	\$46,431.26
VENDITTO, KAREN	SCHOOL	\$65,368.24
VENTURA, VERA	SCHOOL	\$31,739.13
VERGES-RADACK, LANI	SCHOOL	\$71,017.05
VERNER, JACK	MUNICIPAL LIGHT PLANT	\$58,484.52
VERNER, JAMES	MUNICIPAL LIGHT PLANT	\$99,747.30

Employee	Department	Gross Salary
VERNER, JAMIE	MUNICIPAL LIGHT PLANT	\$5,520.00
VERNER, SEAN	DEPARTMENT OF PUBLIC WORKS	\$59,715.27
VERRET, JULIANNE	SCHOOL	\$99,515.04
VINES, SHAYLA	SCHOOL	\$45,439.48
VISVIS, AMANDA	RECREATION	\$1,596.00
VITAS, KATHERINE	SCHOOL	\$71,735.62
VLAHAKIS, KATHERINE	SCHOOL	\$23,673.28
VLASS, KRISTIN	DEPARTMENT OF PUBLIC WORKS	\$49,267.00
VOLPE, CRISTINA	SCHOOL	\$15,262.72
WAGNER, MARTIN	SCHOOL	\$72,944.29
WAGNER, SCOTT	POLICE	\$131,828.79
WAGSTAFF, MATTHEW	FIRE	\$76,600.59
WAINWRIGHT, AMY	SCHOOL	\$14,274.31
WALDMAN, MARC	TREASURER / COLLECTOR	\$105,638.75
WALENDIN, MARGARET	SCHOOL	\$55,393.78
WALKER, KATHERINE	SCHOOL	\$78,421.34
WALKER, SHANELLE	SCHOOL	\$34,322.37
WALLACE, TERRI	SCHOOL	\$13,008.49
WALLINGFORD, KAREN	RECREATION	\$980.00
WALSH, ALAINA	SCHOOL	\$34,667.71
WALSH, CHARLES	SCHOOL	\$6,530.01
WALSH, JOHN	SEALER OF WEIGHTS & MEASURES	\$9,400.00
WALSH, KAREN	SCHOOL	\$52,157.66
WALSH, KRISTEN	SCHOOL	\$94,483.09
WALSH, SARAH	POLICE	\$65,658.25
WARD, CHRISTIE	SCHOOL	\$59,774.30
WARD, MARY	MUNICIPAL LIGHT PLANT	\$50,066.44
WARFIELD, PETER	FACILITIES MAINTENANCE SERVICE	\$68,635.36
WARMINGTON, ANNLOUISE	SCHOOL	\$85,480.65
WARREN, DANIEL	FIRE	\$68,249.67
WARREN, DIANE	SCHOOL	\$27,228.36
WARREN, KENT	DEPARTMENT OF PUBLIC WORKS	\$85,573.72
WASHA, RACHEL	SCHOOL	\$0.01
WASSEL, MATTHEW	SCHOOL	\$95,443.68
WATERS, LINDA	SCHOOL	\$131,908.56
WATKINS, DAVID	FACILITIES MAINTENANCE SERVICE	\$84,194.45
WATSON, BETH	SCHOOL	\$44,956.81
WATSON-SOUZA, JENNIFER	SCHOOL	\$66,210.22
WAX, BEVERLY	LIBRARY	\$337.50
WEAVER, RICHARD	POLICE	\$117,238.65
WEBB, SUSAN	POLICE	\$47,551.50
WEBBY, ERNEST	LIBRARY	\$2,495.96
WEBERG-VINA, ERIKA	SCHOOL	\$90,572.95
WEIBRECHT, JOHN	SCHOOL	\$25,894.71
WEIDMANN, ENRIQUE	SCHOOL	\$5,619.07
WEIMER, ANDREW	RECREATION	\$855.90
WEIMER, WILLIAM	SCHOOL	\$2,841.72
WEIR, MICHELLE	SCHOOL	\$70,914.18
WEIRICK, CHAD	SCHOOL	\$34,772.36
WEISMER, PATRICIA	SCHOOL	\$70,969.85
WEITZEL, PAUL	SCHOOL	\$2,592.00

Employee	Department	Gross Salary
WEKSEL, THERESA	SCHOOL	\$102,280.10
WELCH, DIANE	SCHOOL	\$2,273.16
WELCH, ELIZABETH	SCHOOL	\$20,052.90
WELCH, STEPHANIE	SCHOOL	\$381.00
WESTEN, JAMES	LIBRARY	\$5,035.05
WESTENBERG, MATTHEW	SCHOOL	\$21,527.52
WESTER, ROLLY	SCHOOL	\$4,061.40
WHALEN, STEPHEN	BOARD OF ASSESSORS	\$4,974.21
WHEELER, ADAM	DEPARTMENT OF PUBLIC WORKS	\$72,739.01
WHEELER, PARKER	POLICE	\$1,617.31
WHEELER, RUSSELL	BUILDING INSPECTION	\$52,981.22
WHELAN, ANNE	SCHOOL	\$41,025.90
WHITE, ANNE	SCHOOL	\$101,347.93
WHITE, ROBERT	DEPARTMENT OF PUBLIC WORKS	\$25,562.34
WHITEHOUSE, SUZANNE	SCHOOL	\$98,651.76
WHITNEY, THOMAS	DEPARTMENT OF PUBLIC WORKS	\$56,074.38
WHITTALL, CHARLES	NETWORK & INFORMATION SYSTEMS	\$57,731.09
WHITTEMORE, FREDERICK	POLICE	\$155,353.50
WHITTREDGE, THOMAS	FACILITIES MAINTENANCE SERVICE	\$41,490.26
WICK, MICHAEL	LIBRARY	\$42,605.90
WICKLUND, SUSAN	POLICE	\$48,018.40
WIDMAYER, LINDA	SCHOOL	\$66,514.22
WIER, PETER	FIRE	\$92,276.90
WILCON, JAMES	SCHOOL	\$572.15
WILDER, RICHARD	MUNICIPAL LIGHT PLANT	\$72,898.91
WILLDRIDGE, KIMBERLY	SCHOOL	\$86,457.22
WILLIAMS, JEFFREY	SCHOOL	\$8,676.60
WILLIAMS, SARAH	SCHOOL	\$53,641.02
WILLIAMS, SHANNON	LIBRARY	\$1,179.20
WILLIAMS, TANYALEE	BOARD OF SELECTMEN	\$43,463.55
WILSON, GRAHAM	SCHOOL	\$27,189.18
WILSON, RONALD	FIRE	\$79,246.89
WINSTON, STANLEY	SCHOOL	\$6,711.99
WINTHROP, LEAH	SCHOOL	\$69,830.12
WIRTH, ALLAN	SCHOOL	\$2,623.73
WISKOFSKE, ADAM	SCHOOL	\$3,551.31
WOLF, PAMELA	LIBRARY	\$9,406.80
WOLFE, LOUISE	SCHOOL	\$69,474.78
WOLKOFF, ELANA	SCHOOL	\$96,606.59
WONG, BELLA	SCHOOL	\$181,604.00
WOOD, RACHEL	SCHOOL	\$22,965.35
WOOD, TENA	SCHOOL	\$9,514.92
WORNUM, KALISE	SCHOOL	\$110,364.12
WORRIS, LESLIE	RECREATION	\$11,320.00
WOZNIAK, NICHOLAS	DEPARTMENT OF PUBLIC WORKS	\$44,302.93
WRIGHT, CARA	SCHOOL	\$89,156.02
WRIGHT, CINDY	RECREATION	\$7,024.00
WROBLESKI, STEPHEN JM	SCHOOL	\$102,964.93
WYLIE, ROY	FACILITIES MAINTENANCE SERVICE	\$15,002.22
YAMAGUCHI, LINDSEY	SCHOOL	\$58,718.88
YANCHEWSKI, MARK	SCHOOL	\$26,978.68

Employee	Department	Gross Salary
YANKAUSKAS-FLYNN, CHATHAM	TEEN CENTER	\$85.00
YANKAUSKAS-FLYNN, CHATHAM	SCHOOL	\$3,465.00
YANKAUSKAS-FLYNN, JULIE	TEEN CENTER	\$595.00
YARBROW, CARLY	SCHOOL	\$18,249.63
YEAGLE, ROBERT	POLICE	\$47,109.10
YERMAL, HOLLY	RECREATION	\$3,422.38
YONG, DEBORAH	LIBRARY	\$14,140.95
YORRA, DENA	SCHOOL	\$6,977.04
YOUNG, STEVEN	DEPARTMENT OF PUBLIC WORKS	\$36,815.63
YOUNG, WILLIAM	DEPARTMENT OF PUBLIC WORKS	\$74,779.04
ZANI, ROBERT	DEPARTMENT OF PUBLIC WORKS	\$65,574.40
ZEHNER, MICHAEL	PLANNING BOARD	\$59,723.54
ZELERMYER, MARGO	SCHOOL	\$43,294.44
ZHOU, MIN	SCHOOL	\$40,718.46
ZHU, WENLI	SCHOOL	\$45,656.07
ZIMMER, ELISABETH	SCHOOL	\$45,317.68
ZINCK, THOMAS	FACILITIES MAINTENANCE SERVICE	\$69,630.28
ZOMER, JUDITH	LIBRARY	\$10,766.90
ZWEIG, MELISSA	SCHOOL	\$40,963.12

PAYMENTS TO VENDORS OVER \$5000

VENDOR# NAME	YTD PAYMENTS
13900 146 SUPPLY CENTER, INC	\$8,283.98
16775 A-1 BATTERY & ELECTRIC, INC	\$7,542.28
16871 ABBOT BUILDING RESTORATION CO, INC	\$7,575.00
822150 ACCEPT EDUCATION COLLABORATIVE	\$36,725.10
11541 ACTION APPAREL, INC	\$5,498.57
335700 ACUITY SPECIALTY PRODUCTS GROUP, INC (ZEP MFG)	\$11,000.67
5180 AGGREGATE INDUSTRIES - NE REGION, INC	\$333,965.45
6921 AGGREGATE RECYCLING CORP	\$36,843.20
5553 AIRGAS, INC	\$5,458.57
17397 ALEKS CORP	\$10,031.25
16204 ALPHA OMEGA CONSTRUCTION, INC	\$113,881.50
800243 ALTEC, INC	\$125,983.25
800160 AMERICAN ALARM & COMMUNICATIONS, INC (ADVANCED SIGNAL CORP)	\$6,788.75
800161 AMERICAN COMMERCIAL APPLIANCE, INC	\$6,009.03
15588 AMERICAN INTERNATIONAL CHEMICAL, INC	\$9,612.00
800277 AMERICAN MEDICAL RESPONSE OF MASS, INC	\$20,580.00
18151 AMERICAN PLANT MAINTENANCE	\$23,559.57
13200 AMERICAN PUBLIC POWER ASSOCIATION	\$16,378.98
13625 AMERICAN SAFETY & SUPPLY, INC	\$15,410.46
14046 AMITTAY, MIRIAM (GOLINGO!)	\$6,630.00
6873 AMITY INSURANCE AGENCY, INC	\$70,655.00
800287 AMS IMAGING, INC	\$13,295.00
15635 ANDREW J BOYAJIAN, INC (AJ ROSE CARPETS)	\$10,309.65
19510 APEX PROPERTY SERVICES	\$15,480.00
17350 APPLE COMPUTER, INC	\$1,003,180.14
800522 APPLIED MICROIMAGE CORP (ON CALL SHREDDING)	\$25,633.95
800400 AQUATIC CONTROL TECHNOLOGY, INC	\$14,516.00
276750 AQUILIO, ERIC (SIGN LANGUAGE SIGNS)	\$7,544.00
146700 ARTHUR J HURLEY CO, INC	\$642,309.11
7315 ASD SPECIALTY HEALTHCARE, INC	\$7,344.40
800880 ATLANTIC BROOM SERVICE, INC	\$34,987.76
7102 ATLAS PYROVISION PRODUCTIONS, INC	\$9,950.00
800894 ATRION NETWORKING CORP	\$19,866.44
15144 AUTO SOLUTIONS (ADVANCED COLLISION)	\$5,105.26
17981 AUTOMATIC TEMPERATURE CONTROL CORP	\$30,001.22
23525 AVCOM, INC	\$11,351.00
801000 AVTEX SOLUTIONS, LLC	\$14,200.00
4143 B&H FOTO & ELECTRONICS (B&H PHOTO VIDEO)	\$19,373.61
24710 BABSON COLLEGE	\$38,449.00
329780 BAILEY DISTRIBUTING	\$22,093.56
1883 BAILEY POTTERY SUPPLY	\$5,584.00
25500 BAKER & TAYLOR, INC	\$20,532.68
26500 BANK OF AMERICA (BANK FEES)	\$8,745.59
808360 BARBATO, GERARD J SR (J&B'S PLUMBING CO)	\$51,633.49
11603 BARDON INDUSTRIES, INC (BARDON'S WATER SERVICES)	\$9,421.85
18142 BAY COVE HUMAN SERVICES, INC	\$93,001.46
801616 BEACON ABA SERVICES, INC	\$43,273.40
801533 BEDE, ALAIN JAMES (JAMES BEDE SOCCER ACADEMY)	\$30,632.50
801635 BELL TRAFFIC SIGNAL MAINTENANCE CO, INC	\$23,279.00
33050 BERNARDO, TOM (EMBROIDERY & SCREEN PRINTING)	\$6,478.10
19289 BEST BUDDIES INTERNATIONAL, INC	\$6,000.00
801723 BETA GROUP, INC	\$290,322.67
16027 BIBLIOTHECA ITG, LLC	\$8,545.00
9433 BI-COUNTY COLLABORATIVE	\$50,478.25
15117 BIDDOCS ONLINE, INC	\$5,590.95
34800 BIGELOW NURSERIES, INC	\$17,506.60
17614 BIGGERS, PHILIPPA (LIBRARY CONSULTANT)	\$18,824.00
801765 BIOMES, INC	\$7,650.00
801810 BIRCHLERS AUTOMOTIVE, INC	\$73,033.86
15413 BISZKO CONTRACTING CORP	\$11,028.55
36200 BLUE CROSS BLUE SHIELD OF MASS	\$638,774.49
11111 BLUE ROBIN, INC	\$18,974.00

VENDOR#	NAME	YTD PAYMENTS
4699	BOB'S STORES	\$10,853.47
37480	BORDEN & REMINGTON CORP	\$44,847.96
6070	BOSTON ACADEMY OF THE SACRED HEART (NEWTON COUNTRY DAY SCHOOL)	\$8,000.00
16642	BRANDON RESIDENTIAL TREATMENT CENTER, INC	\$88,576.40
802586	BROCCOLI HALL, INC (THE CORWIN-RUSSELL SCHOOL)	\$75,833.35
2245	BRUNSWICK CORP (LIFE FITNESS)	\$56,235.20
802850	BRUSH HILL TRANSPORTATION CO, INC	\$13,971.30
813660	BULLDOG FIRE APPARATUS, INC (EJ MURPHY CO)	\$18,798.11
802785	BURNS, KEVIN (RECREATION INSTRUCTOR)	\$52,487.78
79100	BUSINESS CARD (BANK OF AMERICA)	\$18,980.95
17536	C NAUGHTON CORP	\$178,092.87
15606	CAFETERIA PLAN ADVISORS, INC	\$167,095.66
50550	CALE AMERICA, INC	\$14,207.10
803152	CAMERON PRESS, INC	\$43,575.00
50835	CAMPBELL SUPPLY CO, INC	\$20,098.38
803151	CANNON COCHRAN MANAGEMENT SERVICES, INC	\$23,400.00
52150	CANOBIE LAKE PARK CORP	\$28,175.00
18557	CARDMEMBER SERVICE (SCHOOL CREDIT CARD)	\$31,543.44
7105	CARDMEMBER SERVICE (ELAN VISA BUSINESS CARD)	\$27,464.23
4896	CARNEGIE LEARNING, INC	\$6,819.56
53900	CAROLINA BIOLOGICAL SUPPLY CO	\$9,702.56
18575	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC	\$317,077.90
803282	CARR-DEE CORP	\$6,425.00
16869	CASTLE POWER SOLUTIONS, LLC	\$22,924.00
803361	CAVICCHIO GREENHOUSES, INC	\$8,927.33
13376	CC PRODUCTS, INC	\$11,087.34
56265	CDW GOVERNMENT, INC	\$49,418.89
820167	CELLCO PARTNERSHIP (VERIZON WIRELESS)	\$37,464.67
1736	CENTRAL POLY CORP	\$16,597.00
1953	CENTRUS PREMIER HOME CARE, INC	\$57,762.35
58280	CENTURY BANK AND TRUST CO	\$77,918.73
822940	CHARLES RIVER ARC	\$10,654.47
16762	CHILLER TECHNOLOGY, INC	\$28,291.27
2917	CINTAS CORP	\$13,817.82
64145	CINTAS CORP NO 2 (CINTAS FIRST AID & SAFETY)	\$5,059.64
8270	CITIBANK (SOUTH DAKOTA), NA (AMAZON)	\$55,596.72
64225	CITIZENS BANK (BANK FEES)	\$28,990.45
112890	CITIZEN'S BANK (FEDERAL TAXES)	\$9,285,954.77
112895	CITIZEN'S BANK (MEDICARE TAXES)	\$2,073,595.46
226200	CITY OF NEWTON	\$14,716.03
65393	CLEAN AND SAFE, INC	\$16,192.94
803796	CLEAN VENTURE, INC	\$12,481.25
2049	CLEARWAY SCHOOL	\$46,077.72
65395	CLEAVES CO, INC	\$6,208.14
331500	CN WOOD CO, INC	\$36,562.93
800261	COASTAL TELCO SOLUTIONS (AMCOMM SOLUTIONS)	\$9,725.00
803930	COLLINS OVERHEAD DOOR, INC	\$23,300.00
803960	COMCAST OF MASSACHUSETTS, INC	\$12,095.29
7005	COMMON CENTS EMS SUPPLY, LLC	\$5,351.52
185750	COMMONWEALTH OF MASSACHUSETTS - BUREAU OF ACCOUNTS	\$659,027.00
186302	COMMONWEALTH OF MASSACHUSETTS - DEP	\$8,557.56
187650	COMMONWEALTH OF MASSACHUSETTS - DEPT OF CONSERVATION & RECREATION	\$6,300.00
188500	COMMONWEALTH OF MASSACHUSETTS - DEPT OF EMPLOYMENT & TRAINING	\$243,711.50
811442	COMMONWEALTH OF MASSACHUSETTS - DEPT OF STATE POLICE)	\$6,150.00
187752	COMMONWEALTH OF MASSACHUSETTS - DIV OF FOOD & AGRICULTURE	\$22,163.00
186830	COMMONWEALTH OF MASSACHUSETTS - DOR - SALES TAX	\$633,576.31
186800	COMMONWEALTH OF MASSACHUSETTS - DOR - SPECIAL FUELS TAX	\$11,602.76
186815	COMMONWEALTH OF MASSACHUSETTS - DOR - STATE WITHHOLDING TAX	\$3,600,301.51
187370	COMMONWEALTH OF MASSACHUSETTS - FIREARMS RECORDKEEPING	\$10,562.50
12724	COMMONWEALTH OF MASSACHUSETTS (MA PENSION RESERVES INVESTMENT)	\$3,107,553.00
12962	COMM-TRACT CORP	\$10,091.72
803965	COMMUNITY THERAPEUTIC DAY SCHOOL, INC	\$266,671.20

VENDOR#	NAME	YTD PAYMENTS
18427	COMPASS GROUP USA, INC (CHARTWELLS DINING SERVICES)	\$1,061,229.11
803974	COMPLUS DATA INNOVATIONS, INC	\$42,208.26
803917	COMPUTERIZED FLEET ANALYSIS, INC	\$12,839.60
18201	CONNECTED AUTOMOTIVE SYSTEMS OF NE, INC	\$10,275.00
74220	CONRAD ENTERPRISES	\$8,795.00
17348	CONTRACTORS NETWORK, INC	\$1,811,320.47
7374	CONVERSENT COMMUNICATIONS, LLC (EARTHLINK BUSINESS)	\$55,156.08
75702	COOK FOREST PRODUCTS, INC	\$8,400.00
77050	COSTA FRUIT & PRODUCE CO, INC	\$5,012.89
15088	COSTELLO INDUSTRIES, INC	\$68,855.51
804332	COTTING SCHOOL, INC	\$252,857.67
12795	COX INDUSTRIES	\$16,653.91
18230	CREATIVE OFFICE INTERIORS	\$264,691.00
12245	CROSSROADS SCHOOL FOR CHILDREN, NE INC	\$86,040.26
5107	CROTCHED MOUNTAIN REHAB CENTER, INC	\$617,458.76
18700	CUMMINGS, ROBERT (B-C ROOF SERVICE)	\$6,645.00
804770	CYBER COMMUNICATIONS, INC	\$14,488.23
804838	DARIO DIESEL SERVICE	\$10,076.82
84000	DATAMART, INC	\$5,816.98
17039	DAVID G ROACH & SONS, INC	\$25,696.20
16571	DAVIS, STANLEY F (TRAINING)	\$9,130.00
18238	DEC-TAM CORP	\$7,900.00
800010	DEDHAM SPORTSMEN'S CENTER, INC (AAA POLICE SUPPLY)	\$32,484.26
804922	DELL MARKETING LP	\$171,997.02
87300	DEMCO, INC	\$6,984.67
47500	DENNIS K BURKE, INC	\$147,796.66
19292	DENVER EQUIPMENT CO OF CHARLOTTE, INC	\$5,190.00
11560	DESCHAMPS PRINTING CO, INC	\$16,579.60
18423	DEVO BUSINESS ENTERPRISES (RV LEONARD)	\$189,908.29
18979	DEXTER & HARPELL, INC	\$8,428.00
35800	DICK BLICK CO	\$8,545.73
805295	DIG SAFE SYSTEM, INC	\$7,369.02
13402	DIRECT ENERGY MARKETING, INC	\$261,736.77
1950	DISCOVERY EDUCATION, INC	\$13,189.00
90250	DLT SOLUTIONS, INC	\$6,576.08
121160	DON GARLAND, INC	\$10,978.40
9899	DONOVAN EQUIPMENT CO, INC	\$22,095.42
805375	DOOR SYSTEMS, INC	\$11,957.67
93125	DOWNES & READER HARDWOOD CO, INC	\$13,432.25
17398	DREAMBOX LEARNING, INC	\$71,136.00
94625	DUNBAR ARMORED, INC	\$89,346.24
15034	EAGLE ELEVATOR CO, INC	\$30,692.50
805608	EARTH TECH, INC	\$144,212.55
805605	EASTER SEALS OF MASSACHUSETTS	\$30,857.00
96050	EASTERN BAG & PAPER CO, INC	\$8,482.21
805600	EASTERN BUS CO	\$1,061,422.00
9499	EASTERN MINERALS, INC	\$48,063.61
805604	EASTERN PROPANE GAS, INC	\$13,674.85
330115	EASTON WINWATER WORKS CO, INC	\$21,104.77
97800	EBSCO INDUSTRIES	\$22,293.27
805640	EDCO COLLABORATIVE	\$84,512.34
805650	EDUCATION TO GO	\$5,916.18
16378	EDWARDS, DEMETRA (SCHOOL SERVICES)	\$5,070.00
13819	EDWARDS, SUSAN ADELE (EXTRA MILE DESIGN)	\$8,983.23
7379	EJ USA, INC	\$41,589.74
103305	ELECTION SYSTEMS & SOFTWARE, INC	\$9,769.82
13932	ELECTRONICYCLE	\$33,701.05
808212	ENE SYSTEMS, INC	\$6,928.00
18258	ENERGY MANAGEMENT SYSTEMS, LLC	\$6,750.00
805734	ENERGY NEW ENGLAND/ECHO	\$21,196,296.86
13256	ENVIRONMENTAL PARTNERS GROUP, INC	\$24,346.89
107219	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	\$17,450.00

VENDOR# NAME	YTD PAYMENTS
106350 EPLUS TECHNOLOGY, INC	\$15,223.47
8117 ERIC R LUSSIER CORP	\$5,515.00
1734 ESPED.COM, INC	\$20,281.87
108170 EXXON MOBIL CARD SERVICES	\$6,439.38
805808 FACILITY MANAGEMENT CORP	\$7,979.00
109431 FAR REACH GRAPHICS, INC (FASTSIGNS)	\$6,108.76
18777 FASTNET CONSTRUCTION, INC	\$11,350.00
246500 FIA CARD SERVICES, NATIONAL ASSOC (PLATINUM PLUS)	\$16,778.73
110651 FILEMAKER, INC	\$5,404.00
9159 FINDAWAY WORLD, LLC	\$5,974.16
805935 FIRE TECH & SAFETY OF NE, INC	\$5,610.38
805911 FIRST SOUTHWEST CO	\$7,770.00
113350 FISHER SCIENTIFIC CO, LLC	\$52,936.88
114580 FLINN SCIENTIFIC, INC	\$7,707.05
806093 FM GENERATOR, INC	\$7,632.38
1880 FOLLETT EDUCATIONAL SERVICES, INC	\$9,747.50
115525 FOLLETT LIBRARY RESOURCES, INC	\$15,585.78
800098 FORBES, SANFORD A (ADVANCED CARPET & UPHOLSTERY CLEANING)	\$6,013.53
116360 FORD MOTOR CREDIT CO	\$30,873.57
806078 FORTE LANDSCAPE & CONSTRUCTION CO, INC	\$5,981.75
17554 FOUNDATION FOR METROWEST	\$5,627.04
18635 FRANK CORP ENVIRONMENTAL SERVICES	\$12,345.00
816980 FRANK I ROUNDS CO	\$21,919.55
806160 FRANKLIN PAINT CO, INC	\$6,456.38
806190 FRASER ENGINEERING CO, INC	\$8,743.64
803530 FREDERIC L CHAMBERLAIN CENTER, INC	\$119,437.44
19526 FRONTLINE TECHNOLOGIES, INC	\$5,500.00
19143 FUTURE MANAGEMENT SYSTEMS	\$21,921.30
7709 FWM, INC	\$10,635.00
120090 GALAXY INTEGRATED TECHNOLOGIES, INC	\$13,803.87
806375 GALE ASSOCIATES, INC	\$12,615.17
70369 GATEHOUSE MEDIA MASSACHUSETTS, INC (COMMUNITY NEWSPAPER CO)	\$18,272.87
806444 GAUTSCHI, JOHN R (RECREATION INSTRUCTOR)	\$28,253.04
320165 GBK BOOKSELLERS, INC (WELLESLEY BOOKS)	\$28,472.22
811755 GD MCCARTHY, INC	\$27,044.50
148350 GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC (RICOH AMERICAS CORP)	\$71,274.00
5298 GENERAL CODE, LLC	\$6,852.00
16631 GIENAPP, DALE (GIENAPP DESIGN ASSOCIATES)	\$168,935.79
806580 GILBERT & BECKER CO	\$34,200.00
125060 GLOBAL MONTELLO GROUP CORP	\$538,589.78
126200 GOLDMAN PAPER CO, INC	\$27,029.19
19320 GOOGLE, INC	\$13,467.60
150470 GOVCONNECTION, INC	\$9,823.59
806875 GRAHAM, ELIZABETH V (RECREATION INSTRUCTOR)	\$17,940.00
16621 GRANITE STATE SPECIALTIES	\$6,144.39
18673 GRAPH-TEX, INC	\$8,700.74
128700 GRAYBAR ELECTRIC CO, INC	\$89,133.23
11097 GREEN ACRES LANDSCAPE & CONSTRUCTION CO	\$8,339.80
129775 GREEN'S HARDWARE & PAINT, INC	\$11,715.09
139275 GREENWOOD PUBLISHING GROUP, INC (HEINEMANN)	\$24,853.08
6924 GRESSCO LTD	\$6,900.37
816710 GRINDLE, ROBINSON, GOODHUE & FROLIN (TOWN COUNSEL)	\$163,320.43
807061 GROUNDCAPES EXPRESS, INC	\$6,140.00
824810 HA SANCOMB TRUCKING CO, INC	\$9,978.55
132520 HACH CO	\$10,269.24
134000 HAMMOND PAINT & CHEMICAL CO, INC	\$6,157.60
134190 HANDWRITING WITHOUT TEARS, INC	\$5,955.11
12244 HARBOR SCHOOLS, INC	\$23,719.40
136180 HARTFORD LIFE & ACCIDENT INSURANCE CO	\$277,905.87
11943 HARVEY, JAMES A (EL HARVEY & SONS, INC)	\$151,626.31
137930 HAWKINS SAFETY EQUIPMENT SALES, LLC	\$5,847.79
13292 HAY, PAMELA W (BROAD RANGE INVESTIGATIONS)	\$9,581.80

VENDOR# NAME	YTD PAYMENTS
807300 HEALTH RESOURCES CORP	\$38,299.00
140902 HEWLETT-PACKARD CO	\$77,549.10
7382 HIRECAREERS.COM (STRATEGIS/HIREADS)	\$53,116.94
807589 HMFH ARCHITECTS, INC	\$25,605.95
134701 HMH SUPPLEMENTAL PUBLISHERS, INC	\$21,577.70
10972 HOLLAND CO, INC	\$18,518.56
143900 HOME DEPOT USA, INC	\$23,521.71
9701 HOUGH, PAUL (SCHOOL SERVICES)	\$25,045.00
145100 HOUGHTON MIFFLIN CO	\$21,139.18
807975 HOWARD INDUSTRIES, INC	\$42,012.00
145300 HOWARD P FAIRFIELD LLC	\$18,831.46
145800 HUDSON POLY BAG, INC	\$7,996.21
808070 HUMAN RELATIONS SERVICE	\$276,384.72
146100 HUMANE SOCIETY OF THE UNITED STATES	\$5,551.06
808157 IMPACT	\$9,325.00
18253 INDRESANO, VIRGIL (MLP CONTRACTOR)	\$6,595.00
18503 INDUSTRIAL BURNER SYSTEMS, INC	\$66,270.91
808190 INFORMATION MANAGEMENT CORP	\$21,865.00
150450 INGRAM BOOK GROUP, INC	\$171,932.64
150630 INSIGHT DIRECT USA, INC	\$10,484.26
8658 INSTITUTION RECYCLING NETWORK, INC	\$109,929.00
3649 INSURANCE SPECIALISTS, INC	\$6,215.00
274900 INTERLINE BRANDS (AMSAN)	\$6,093.36
11769 INTERMOUNTAIN SCIENTIFIC (ISC BIOEXPRESS)	\$6,862.75
153295 INTERSTATE BATTERIES - BOSTON METRO	\$9,452.15
153530 INTERSTATE REFRIGERANT RECOVERY, INC	\$5,978.50
803156 INVENT NOW, INC	\$5,930.00
11264 ITHAKA HARBORS, INC (JSTOR)	\$6,126.00
808260 ITRON, INC	\$9,094.17
335100 JACK YOUNG CO, INC	\$20,925.08
807385 JAKEWELD CORP	\$36,302.00
12855 JAMES F BRINE, INC (BRINE'S SPORTING GOODS)	\$13,731.00
7940 JAMF SOFTWARE, LLC	\$10,819.09
810547 JC LENTINE ELECRIC SERVICE, INC	\$31,683.75
5397 JEAN'S CATERING SERVICE	\$5,292.00
817135 JF RYAN ASSOCIATES, INC	\$42,000.00
7400 JNJ, INC (ALLTYPE SIGNS & AWARDS)	\$5,499.50
16632 JOHN DEERE CO	\$6,180.00
11344 JOHN HOADLEY & SONS, INC	\$12,175.54
8553 JOHNSON CONTROLS, INC	\$8,451.14
17882 JOLIN, RICHARD R (RJS PARKING & FACILITIES PRODUCTS)	\$8,555.50
9497 JOSEPH PALMER, INC (PALMER SPRING CO)	\$5,903.62
9639 JOSTENS, INC	\$34,639.41
8190 JSC TRANSPORTATION SERVICES, INC	\$352,723.23
10998 JT HAFHEY BUILDERS, INC	\$10,975.05
808545 JUDGE BAKER CHILDREN'S CENTER	\$97,015.97
18113 JUST ASK PUBLICATIONS & PROFESSIONAL DEVELOPMENT	\$9,782.00
808559 JWC ENVIRONMENTAL	\$21,629.88
2241 KARPOUZIS COMMERCIAL REFRIGERATION, INC	\$9,381.72
160090 KATS, TIMOTHY J (KATS PUMP SERVICE)	\$13,281.00
15785 KITTREDGE EQUIPMENT CO, INC	\$40,442.80
164155 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	\$30,294.95
165560 KURZWEIL/INTELLITOOLS, INC	\$9,277.13
12609 KVASSOCIATES, INC	\$51,090.80
166200 LAB SAFETY SUPPLY, INC	\$7,920.78
810553 LABBB EDUCATIONAL COLLABORATIVE	\$497,243.87
810188 LAKE FABRICATION & HYDRAULIC REPAIR, INC	\$7,782.26
166800 LAKESHORE LEARNING MATERIALS	\$12,995.78
810220 LANDMARK SCHOOL, INC	\$61,025.49
12605 LAPPEN AUTO SUPPLY CO, INC (LAPPEN'S GARAGE EQUIPMENT)	\$18,035.11
168762 LAW ENFORCEMENT DIMENSIONS	\$8,345.80
810465 LCN	\$597,985.33

VENDOR# NAME	YTD PAYMENTS
810515 LEARNING PREP SCHOOL	\$64,918.80
806874 LEGGETT, GRADY FLOYD (ELECTRICAL CONTRACTOR)	\$5,880.84
170750 LEGO DACTA PITSCO, LLC	\$5,982.46
172097 LIBERTY CHEVROLET	\$49,873.00
5392 LIGHTHOUSE COMPUTER SERVICES, INC	\$5,431.00
172720 LIGHTSPEED TECHNOLOGIES, INC	\$6,950.78
209500 LINDENMEYR MUNROE	\$7,975.46
807576 LINDSAY HILL DESIGN, LLC	\$12,656.93
12729 LINEHAN, BRIAN P (GREENHAVEN TURF CARE)	\$6,862.50
810659 LOCAL MOTION, INC	\$14,699.98
18589 LPC COMMERCIAL SERVICES, INC (LINCOLN PROPERTY CO)	\$22,500.00
12901 LYRASIS	\$11,054.18
9947 M SUSI HMA, LLC	\$96,150.98
813080 M&L TRANSIT SYSTEMS, INC	\$106,938.00
184300 MA ASSOC OF SCHOOL SUPERINTENDENTS, INC	\$6,430.00
15792 MACKIN BOOK CO	\$7,848.14
810980 MACNEIL GLASS CO, INC	\$12,356.18
17998 MACRI, JAMES F (SUPERIOR SECURITY SOLUTIONS)	\$5,550.00
15418 MACRITCHE ENGINEERING, INC	\$8,202.50
811130 MAGUIRE EQUIPMENT, INC	\$9,000.00
811227 MAINTENANCE PRODUCTS CORP	\$11,945.58
18210 MAINTENANCE TECH, INC (VEHICLE WASH SYSTEMS)	\$7,005.00
18674 MAMMOTH FIRE ALARMS, INC	\$7,871.43
811298 MANAGEMENT TOOLS & RESOURCES, INC	\$7,600.00
811397 MARKINGS, INC	\$51,615.40
182150 MARLBORO HYDRAULIC HOSE & SUPPLY, INC	\$13,174.19
183100 MASSACHUSETTS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS, INC	\$7,699.00
184200 MASSACHUSETTS ASSOCIATION OF SCHOOL COMMITTEES, INC	\$5,362.00
184750 MASSACHUSETTS BAY TRANSPORTATION AUTHORITY	\$9,321.00
191250 MASSACHUSETTS MUNICIPAL ASSOCIATION	\$20,793.35
191800 MASSACHUSETTS MUNICIPAL WHOLESALE ELECTRIC CO	\$183,933.71
813100 MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION, INC	\$8,755.00
193390 MASSACHUSETTS WATER RESOURCES AUTHORITY	\$6,364,311.13
193401 MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$7,475.00
18272 MASSACHUSETTS WATERSHED COALITION	\$24,300.00
957349 MASSDEVELOPMENT FINANCE AGENCY	\$5,209.26
195650 MCFARLAND CASCADE HOLDINGS	\$8,900.00
195750 MCINTYRE LOAM, INC	\$40,381.25
14812 MCLELLAN, LAUREN	\$58,704.73
18574 MCM USA, LLC	\$758,145.19
287200 MD STETSON CO, INC	\$118,880.02
234480 ME O'BRIEN & SONS, INC	\$31,916.30
812775 MECHANICAL DESIGNS LTD	\$13,600.00
17396 MEDIAFLEX, INC	\$8,196.00
11542 MEDLIN, JOHN A JR (ROCKLAND ATHLETIC SUPPLY)	\$14,382.11
198400 MEDWAY BLOCK CO, INC	\$10,171.58
10711 MEKETA INVESTMENT GROUP	\$15,000.00
19228 MERCK & CO, INC	\$12,490.53
199600 METROPOLITAN AREA PLANNING COUNCIL (MAPC)	\$14,581.66
200370 MHQ MUNICIPAL VEHICLES	\$80,271.28
14999 MICHAUD, ALBERT (SWEET MEADOW FARM)	\$7,622.20
202000 MIDWEST TAPE, LLC	\$66,474.58
811434 MIIA PROPERTY & CASUALTY GROUP, INC	\$310,990.40
823315 MILESTONES, INC	\$312,858.31
203150 MINUTEMAN LIBRARY NETWORK	\$75,125.44
813060 MINUTEMAN REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT	\$70,187.50
813063 MINUTEMAN TRUCKS, INC	\$58,551.79
813059 MMP PRINTING OF BROOKLINE, INC (MINUTEMAN PRESS)	\$16,744.77
3487 MONITOR EQUIPMENT CO, INC	\$408,259.21
813150 MORGAN, BROWN & JOY, LLP	\$133,441.33
206600 MORNINGSTAR, INC	\$6,205.00
95580 MORRIS, THOMAS J JR (EAGLE POINT GUN)	\$13,821.00

VENDOR# NAME	YTD PAYMENTS
17400 MORRISSEY, BONNIE (BONNIE'S BOOTCAMP)	\$6,587.50
9344 MTI ENTERPRISES, INC (MUSIC THEATRE INTERNATIONAL)	\$5,730.11
15973 MULA MATERIALS CORP	\$32,400.00
209250 MUNICIPAL POLICE INSTITUTE, INC	\$5,393.00
11630 MURPHY, HESSE, TOOMEY & LEHANE, LLP	\$16,456.89
19193 MUSCO CORP (MUSCO SPORTS LIGHTING)	\$11,285.00
332200 MUSICIAN'S FRIEND, INC (WOODWIND BRASSWIND)	\$5,223.10
813780 MUZI MOTORS, INC	\$111,732.76
10253 NAI ENTERPRISES, INC (TOYOTA OF WELLESLEY)	\$19,727.73
1196 NALLY ASSOCIATES, INC (CHAMPIONSHIP AWARD GUYS)	\$5,540.88
813820 NASHOBA HILL CORP (NASHOBA VALLEY SKI AREA)	\$10,980.00
813891 NATIONAL GRID USA SERVICE CO, INC	\$353,731.44
813934 NATIONAL WATER MAIN CLEANING CO	\$257,473.64
214390 NCS PEARSON, INC	\$47,295.65
824410 NEGOSHIAN'S ENTERPRISES, INC	\$5,550.00
810355 NEVILS, TIMOTHY F JR (ATTORNEY)	\$7,260.00
18222 NEW ENGLAND ACADEMY	\$55,923.12
221142 NEW ENGLAND BALING WIRE, INC	\$8,028.75
17881 NEW ENGLAND BUILDERS & CONTRACTORS	\$700,000.00
813968 NEW ENGLAND CENTER FOR CHILDREN, INC	\$1,477,236.74
221830 NEW ENGLAND DETROIT DIESEL - ALLISON	\$9,550.81
17607 NEW ENGLAND DISPOSAL TECHNOLOGIES, INC	\$28,111.92
7209 NEW ENGLAND NURSES	\$55,039.20
224350 NEW ENGLAND SCHOOL SERVICES, INC	\$14,512.67
820169 NEW ENGLAND TELEPHONE & TELEGRAPH CO (VERIZON)	\$50,094.99
12720 NEW TECH PEST CONTROL CO, INC	\$9,688.05
16872 NEWTON CONTRACTING CO, INC	\$7,950.00
226400 NEWTON ELECTRICAL CO, INC	\$22,766.65
224900 NEWWA	\$5,385.00
813992 NEXTEL COMMUNICATIONS OF THE MID-ATLANTIC, INC)	\$57,716.60
229950 NORFOLK COUNTY SHERIFF'S OFFICE	\$9,994.24
230100 NORFOLK COUNTY TREASURER	\$437,128.00
230200 NORFOLK POWER EQUIPMENT, INC	\$54,483.46
814226 NORTH ATLANTIC COASTAL REGION CONSTRUCTORS, INC	\$184,987.19
231800 NORTHEAST CONSUMERS' ELECTRIC SYSTEMS (NORTHEAST PUBLIC POWER ASSOC)	\$35,620.22
8829 NORTHEASTERN UNIVERSITY	\$7,816.00
14157 NORTHERN TREE SERVICE, INC	\$103,752.66
812449 NSTAR ELECTRIC	\$5,035.90
234900 OCEAN STATE SIGNAL CO	\$17,695.00
12120 OFFICE RESOURCES, INC	\$173,734.45
11784 O'LEARY, THOMAS (A&T MECHANICAL)	\$18,560.00
6805 OPEN TEXT, INC	\$5,676.91
15717 OVERDRIVE, INC	\$10,769.85
238320 OXFORD UNIVERSITY PRESS, INC	\$5,770.99
17322 PAUL J ROGAN CO, INC	\$1,199,811.12
242190 PEARSON EDUCATION, INC	\$130,585.88
815160 PENNONI ASSOCIATES, INC	\$12,009.79
815195 PERKINS SCHOOL FOR THE BLIND	\$251,909.90
244507 PETES TIRE BARN, INC	\$11,398.46
10410 PHOENIX COMMUNICATIONS	\$35,403.03
244614 PHONAK, LLC	\$5,095.41
815370 PITNEY BOWES, INC	\$18,217.38
16865 PJ DIONNE CO, INC	\$379,513.50
815684 PLM, INC	\$12,569.71
249800 POSTMASTER BOSTON - RECREATION DEPT	\$7,813.82
824700 POWER PRODUCTS, INC	\$7,921.37
815689 POWERS & SULLIVAN	\$92,125.00
9955 PREMIER YACHTS, INC (ODYSSEY CRUISES)	\$23,599.57
18702 PROFESSIONAL MARKETING SERVICES, INC	\$5,149.00
18115 PROFESSIONAL SOFTWARE FOR NURSES, INC	\$15,000.00
253830 PROQUEST, LLC	\$18,187.16
9417 PROTOPAPA, DRITA L (MAPA TRANSLATIONS)	\$60,442.94

VENDOR# NAME	YTD PAYMENTS
14785 PSI SYSTEMS, INC (ENDICIA/ENVELOPE MANAGER SOFTWARE)	\$10,169.40
8627 PUDDLESTOMPERS NATURE EXPLORATION, INC	\$15,491.39
256320 QUILL CORP	\$18,129.47
257200 RANDOM HOUSE, INC	\$8,536.89
4721 RB ALLEN CO, INC	\$74,625.80
258410 REALLY GOOD STUFF, INC	\$8,747.51
5120 RECORDED BOOKS, LLC	\$21,095.69
816045 REGAN, JOHN A (REGAN ASSOCIATES)	\$23,500.00
259575 RELIABLE FENCE CO OF THE NORTH SHORE	\$5,005.00
14433 RENAISSANCE ALLIANCE INSURANCE SERVICES, LLC	\$56,023.00
816289 REW ENVIRONMENTAL CONSULTANTS, INC	\$38,976.50
1097 RICHARD C KNIGHTS, INC (RIDER'S REPAIR)	\$8,813.78
261300 RICHEY & CLAPPER, INC	\$14,841.58
261305 RICOH AMERICAS CORP	\$5,506.44
226410 ROBERTS, PAUL (NEWTONVILLE CAMERA & VIDEO)	\$7,988.97
11988 ROBINSON, STEPHEN M (SCHOOL SERVICES)	\$14,960.00
262652 ROCHE BROS SUPERMARKETS, INC	\$21,475.03
17401 ROCHESTER VENTURES, INC	\$61,972.00
15905 ROEDER TRAVEL, LTD	\$35,836.00
19806 ROMAN CATHOLIC ARCHBISHOP OF BOSTON	\$6,692.09
12967 ROOF MANAGEMENT CONSULTANTS, INC	\$12,400.00
263850 ROVIC, INC	\$20,689.96
9753 ROY'S RECYCLING SERVICE, INC	\$5,502.55
18428 RUSSO BARR ASSOCIATES, INC	\$9,000.00
817157 RYEGATE, INC	\$850,875.87
50820 S CAMEROTA & SONS, INC	\$18,611.28
270450 S&C ELECTRIC CO	\$11,218.13
19255 SATUIT CONSULTING, INC	\$6,000.00
270700 SCHMIDT EQUIPMENT, INC	\$27,995.27
270925 SCHOLASTIC, INC	\$8,132.69
271600 SCHOOL HEALTH CORP	\$9,758.40
13561 SCHOOL SPECIALTY, INC	\$198,163.87
5028 SCHOOLDUDE.COM	\$6,324.50
817355 SCHOOLS FOR CHILDREN, INC	\$59,877.00
813143 SCRIBNER-MOORE, JUDITH E (THE YOGA ROOM)	\$13,575.00
12246 SEAVER CONSTRUCTION, INC	\$21,440.00
817501 SENECA MEADOWS, INC	\$476,415.60
11271 SHARMA, CECILIA F (COA INSTRUCTOR)	\$5,173.00
17616 SHEA CONCRETE PRODUCTS	\$17,178.00
277345 SIMPLEX CHEMICAL CORP	\$10,201.00
817850 SIMPSON GUMPERTZ & HEGER, INC	\$6,150.50
175610 SM LORUSSO & SONS, INC	\$14,361.67
16649 SMITH & LOVELESS, INC	\$30,954.00
15153 SMITH COMMS, LLC	\$9,381.97
230490 SONEPAR DISTRIBUTION NEW ENGLAND, INC (NORTHEAST ELECTRICAL DISTRIBUTORS)	\$20,410.38
9986 SONESTA INTERNATIONAL HOTELS (ROYAL SONESTA HOTEL CAMBRIDGE)	\$26,045.96
3804 SOUND LISTENING ENVIRONMENTS, INC	\$7,878.50
817748 SOUTHEASTERN NEW ENG DATA DESTRUCTION (SHRED-IT)	\$5,450.00
818264 SOUTHWORTH-MILTON, INC	\$5,306.62
824980 SPECIAL AGENT SYSTEMS, INC	\$21,682.50
15911 SPORTS TURF SPECIALTIES, INC	\$10,750.00
818351 STADIUM SYSTEM	\$9,380.00
12598 STANDARD & POOR'S FINANCIAL SERVICES	\$8,285.00
284800 STANDARD ELECTRIC SUPPLY CO, INC	\$22,033.30
285275 STAPLES CONTRACT & COMMERCIAL, INC	\$16,723.65
15730 STATE ROOM, INC	\$50,946.00
287195 STEELCO CHAIN LINK FENCE ERECTING CO INC	\$12,388.50
5678 STERLING CORP	\$122,578.00
814242 STEVE NUGENT'S KARATE INSTITUTE, INC	\$49,445.00
287650 STILES CO, INC	\$55,619.54
17644 STOJANOWSKI, PETER (STOJANOWSKI PLUMBING & HEATING)	\$11,065.96
154000 STUART C IRBY CO	\$11,760.21

VENDOR# NAME

YTD PAYMENTS

16399 SUBURBAN AUTO BODY, INC	\$5,016.71
291525 SULLIVAN TIRE CO, INC	\$67,785.06
17549 SULLIVAN, PHILIP L (TOTAL TECHNOLOGY SOLUTIONS)	\$10,480.00
291700 SUMNER & DUNBAR #772 (FERGUSON WATERWORKS)	\$129,007.03
292952 SUSPENSION SPECIALISTS, INC	\$23,754.21
819230 SYMMES, MAINI & MCKEE ASSOCIATES, INC	\$1,110,184.77
18248 TAKE A POWDER, INC (METER PRODUCTS CO)	\$7,283.20
18531 TANDBERG EDUCATIONAL, INC	\$117,250.00
10084 TERRIERS SPORTS, INC	\$23,180.84
261419 THE BELL GROUP (RIO GRANDE)	\$11,404.18
6321 THE CAMERA CO	\$5,795.00
803295 THE CARROLL CENTER FOR THE BLIND	\$6,492.96
803297 THE CARROLL SCHOOL	\$127,589.52
66695 THE COLLEGE BOARD	\$55,824.00
823320 THE EDUCATION COOPERATIVE	\$187,228.56
11420 THE ELECTRICIANS & CO, INC	\$7,082.49
6253 THE ELY CENTER, LLC	\$16,138.50
120200 THE GALE GROUP, INC (THOMSON GALE)	\$17,212.76
7383 THE LEARNING CENTER FOR DEAF CHILDREN	\$96,654.36
11417 THE LEARNING CLINIC, INC	\$154,964.13
823530 THE MARGARET GIFFORD SCHOOL	\$127,729.35
7317 THE MAY INSTITUTE, INC	\$413,994.96
255350 THE PITNEY BOWES BANK, INC (PURCHASE POWER)	\$85,077.38
260210 THE PITNEY BOWES BANK, INC (RESERVE ACCT)	\$68,780.00
126925 THE PROPHET CORP (GOPHER SPORT)	\$13,736.15
815760 THE PROTESTANT GUILD FOR HUMAN SERVICES, INC	\$61,377.03
820342 THE WALKER HOME AND SCHOOL	\$149,572.42
820540 THE WATSON PRINTING CO	\$5,973.73
7435 THE WELLESLEY MEDIA CORP	\$100,195.00
18270 THE WORDEN CO	\$36,462.36
7293 THUNDERCAT SPORTS, LLC (THUNDERCAT SPORTS)	\$12,686.00
7594 TITAN ROOFING, INC	\$5,884.34
299600 TL EDWARDS, INC	\$7,301.51
299770 TOOL & EQUIPMENT CONNECTION, INC	\$45,825.85
819650 TOSTI, STEPHEN (TOSTI CRANE SERVICE)	\$5,640.00
819550 TOWERS PERRIN FORSTER & CROSBY, INC	\$12,250.00
802300 TOWN OF BRAINTREE	\$1,747,613.61
92950 TOWN OF DOVER	\$9,949.80
117700 TOWN OF FRAMINGHAM	\$9,860.47
213300 TOWN OF NATICK	\$43,299.27
219700 TOWN OF NEEDHAM	\$40,253.59
29100 TOWN OF NORWOOD - BAYSTATE CONFERENCE	\$8,100.00
17680 TOWN OF WELLESLEY - ELECTRIC DEPT	\$7,705.06
900020 TOWN OF WELLESLEY - POLICE DETAIL PAYMENTS	\$159,918.40
324075 TOWN OF WELLESLEY - WORKER'S COMP TRUST FUND	\$315,454.31
900030 TOWN OF WELLESLEY/ FOOD SERVICE - SCHOOL LUNCH OFFICE	\$12,536.44
300500 TOWNE AUTO PARTS, INC	\$9,580.04
10330 TRANE USA, INC	\$14,591.41
819768 TRANSIT SEEDING, INC	\$5,375.00
301850 TRAVELERS INSURANCE - STANDARD FIRE INSURANCE CO	\$5,312.00
14577 TREBRON CO, INC	\$7,000.00
819772 TREE TECHNOLOGY & LANDSCAPE CO, INC	\$11,117.50
302892 TRI PRODUCTS, LLC	\$10,742.90
304100 TUCKAHOE TURF FARMS, INC	\$6,355.00
819776 TUCKER LIBRARY INTERIORS, LLC	\$32,451.60
16866 TUCKER, JERALD (COMMERCIAL INDUSTRIAL BOILER SERVICE)	\$13,750.00
304440 TURFLINKS, INC	\$17,591.16
12397 TURNER CONSTRUCTION	\$27,899,878.67
819875 TYLER TECHNOLOGIES, INC (MUNIS DIVISION)	\$147,011.12
820030 UNIFIRST CORP	\$15,883.76
220100 UNION OFFICE	\$19,273.58
820053 UNITED MACHINE REPAIR, INC	\$5,179.55

VENDOR# NAME	YTD PAYMENTS
820060 UNITED POWER GROUP, INC	\$36,571.00
307005 UNITED RENTALS (NA), INC	\$8,586.29
308107 UNITED STATES POSTAL SERVICE	\$7,000.00
17833 UNITED STATES TREASURY	\$116,869.95
807472 UNITED TECHNOLOGIES CORP (CHUBB FIRE & SECURITY)	\$13,519.78
308500 UNIVAR USA, INC	\$168,162.48
820073 UNIVERSAL ENVIRONMENTAL CONSULTANTS	\$12,950.00
311147 US BANK NATIONAL ASSOCIATION	\$15,027,690.87
311165 UTILITRONICS CORP	\$5,389.74
311189 UTILITY POWER SUPPLY CO, INC	\$13,840.05
311200 UTILITY SERVICE & ASSISTANCE, INC	\$14,035.62
18691 UTILITY SERVICES, INC	\$6,037.50
311400 VALLEY COMMUNICATIONS SYSTEMS, INC	\$1,085,018.86
8004 VALLEY GREEN, INC	\$41,020.31
18259 VANGUARD ENERGY PARTNERS, LLC	\$194,677.00
820160 VERMONT SYSTEMS, INC	\$8,127.87
12552 VHS, INC (VIRTUAL HIGH SCHOOL)	\$6,750.00
4083 VIKING CONTROLS, INC	\$23,559.88
18231 VIRCO, INC	\$65,629.02
7970 VIRTUAL TOWN HALL HOLDINGS, LLC	\$6,600.00
10126 VISTA HIGHER LEARNING, INC	\$11,595.84
314125 VOICE SYSTEMS, INC	\$114,061.15
820290 VOORHEES TECHNOLOGY CO	\$8,262.27
13934 VUEWORKS, LLC	\$8,742.50
806436 WA GARRON, INC	\$111,001.00
820320 WALCO SERVICE CO, INC	\$29,455.43
803815 WALSH, THOMAS R JR (CLUB T PRODUCTIONS)	\$9,900.00
825310 WALTHAM SERVICES, INC	\$9,524.00
16659 WATER RESOURCE SERVICES, INC	\$71,395.73
820538 WATERTOWN PLUMBING & HEATING SUPPLY CO, INC	\$7,557.74
10350 WAX, BEVERLY (LIBRARY CONSULTANT)	\$5,360.00
183000 WB MASON CO, INC	\$374,254.76
963 WELLESLEY COLLEGE	\$32,010.42
320200 WELLESLEY COMMUNITY CENTER	\$77,021.00
324400 WENGER CORP	\$7,427.00
325800 WESCO DISTRIBUTION, INC	\$604,070.61
326400 WEST PUBLISHING CORP	\$15,134.98
326740 WEST SUBURBAN HEALTH GROUP	\$18,835,670.88
821065 WESTON & SAMPSON ENGINEERS, INC	\$166,235.33
821260 WHITING, PETER E (DPW CONTRACTOR)	\$28,580.00
329000 WILLIAMS STONE CO, INC	\$6,034.19
825498 WILLOW HILL SCHOOL	\$79,533.23
329601 WILSON LANGUAGE TRAINING CORP	\$8,105.67
329640 WINBROOK	\$14,147.23
826100 WOODARD & CURRAN, INC	\$20,401.36
7381 WOODCRAFT SUPPLY, LLC	\$5,670.93
18984 WOODEN KIWI PRODUCTIONS	\$5,631.70
821830 WORRIS, LESLIE H (COA INSTRUCTOR)	\$16,285.10
11095 WRIGHT-PIERCE	\$79,333.14
128100 WW GRAINGER, INC	\$150,648.70
334600 YOU-DO-IT ELECTRONICS CENTER	\$6,853.31
11990 ZEISLER, MITCH (KNUCKLEBONES)	\$10,960.00
12796 ZTICO, INC (VANGUARD CLEANING SYSTEMS)	\$22,868.00