The following pages contain detailed line items for each department's Purchase of Services (Account 52) proposed budgets.

Assessors

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	RRC-PERSONAL PROPERTY APPRAISERS	REAL ESTATE RESEARCH CONSULTA	1.00	Annual	2,500.00	2,500
Contractual services	PUSH-PIN PARCEL CHANGE DETECTION	NEARMAP US INC	1.00	Annual	10,000.00	10,000
Contractual services	CAI Mapping Updates	CARTOGRAPHIC ASSOCIATES INC.	1.00	Annual	6,700.00	6,700
Contractual services	Enterprise CAMA/ASSESSPRO	CATALIS TAX & CAMA, INC.	1.00	Annual	33,000.00	33,000
Contractual services	SPLICE-REAL ESTATE VALUATION	SPLICE VALUATION, LTD.	1.00	Annual	31,833.00	31,833
Contractual services	MUNICIPAL AUDITOR	MUNICIPAL AUDIT PROFESSIONALS	1.00	rate	10,000.00	10,000
Contractual services	RRC-PERSONAL PROPERTY VALUATION	REAL ESTATE RESEARCH CONSULTA	1.00	BI	24,800.00	24,800
Contractual services	ENVELOPES-BOX OF 500	BRISTOL COUNTY PRINT SHOP	10.00		49.00	490
Contractual services	Recording Fees for Deferrals	REGISTRY OF DEEDS	3.00		100.00	300
Contractual services	transfer Fee for Appellate Tax Board Informal to Fc	COMMONWEALTH OF MASSACHUS	6.00		65.00	390
	Contractual services					120,013
Employee expenses	Classes through the Massachusetts Association of .	MAAO	5.00	BI	800.00	4,000
Employee expenses	CORI Checks for New Employees	BRISTOL COUNTY SAVINGS BANK	6.00	Annual	75.00	450
Employee expenses	Pre-employment physicals	AMERICAN FAMILY CARE, LLC	6.00	Annual	95.00	570
Employee expenses	Drug testing for new hires	AMERICAN FAMILY CARE, LLC	6.00	Annual	68.00	408
	Employee expenses					5,428
Equipment rental	TOSHIBA COPIER LEASE per month	TOSHIBA BUSINESS SOLUTIONS	12.00	MON	275.00	3,300
Equipment rental	Copier Usage per month	TOSHIBA BUSINESS SOLUTIONS	12.00	MON	35.00	420
	Equipment rental					3,720
Utilities	DATA PACKAGE FOR IPAD X 2	T-MOBILE USA	12.00	MON	18.00	216
Utilities	CITY CELL PHONE MONTHLY PAYMENT FOR DEPT I	T-MOBILE USA	12.00	MON	27.00	324
	Utilities					540
Other purhased serv	RFP'S	THE STANDARD TIMES	1.00	Annual	250.00	250
	Repairs & maintenance					250
	Purchase of Services total					$129,951

Auditors

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	estimate for full OPEB actuarial valuation for FY26	SHERMAN ACTUARIAL SERVICES LL(	1.00	Annual	14,000.00	14,000
Contractual services	FY26 annual audit: ACFR & single audit, new Micro	HAGUE & SAHADY	1.00	Annual	175,000.00	175,000
Contractual services	Contractual assistance for DLS reporting	ACCESS CAREER NETWORKS	600.00	Hours	35.76	21,456
Contractual services	Contractual assistance for DLS reporting	ROBERT HALF INC	120.00	Hours	96.06	11,527
Contractual services	Certificate of Achievement submission fee for ACF	GOVERNMENT FINANCE OFFICERS /	1.00	Annual	920.00	920
Contractual services						222,903
Employee expenses	Misc training opportunities for staff	MASSACHUSETTS MUNICIPAL AUDI	1.00	Annual	1,100.00	1,100
Employee expenses	Items under $1,000	VARIOUS				610
Employee expenses						1,710
Equipment rental	12 months of copier base rent	TOSHIBA BUSINESS SOLUTIONS	12.00	Mon	192.53	2,310
Equipment rental	12 months of variable usage	TOSHIBA BUSINESS SOLUTIONS	12.00	Mon	75.00	900
Equipment rental						3,210
	Purchase of Services total					$227,824

Chief Financial Officer

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Estimated annual archive costs.annual billing	NOT PROVIDED	1.00	Annual	4,000.00	4,000
Contractual services	Annual archive shredding estimates.	MANSFIELD INNOVATIVE AND	300.00	box	5.00	1,500
Contractual services	Annual archive shredding estimates.	MANSFIELD INNOVATIVE AND	60.00	box	8.00	480
Contractual services	Monaghan Printing	MONAGHAN PRINTING COMPANY I	1.00	bud	675.00	675
Contractual services						6,655
Employee expenses	MMA-Suffolk Certificate in Local Government Leac	MASSACHUSETTS MUNICIPAL ASSC	1.00	prog	2,850.00	2,850
Employee expenses						2,850
Equipment rental	Monthly rental fee for color copier	TOSHIBA BUSINESS SOLUTIONS	6.00	mont	195.00	1,170
Equipment rental	Monthly Rental fee for color copier	TOSHIBA BUSINESS SOLUTIONS	6.00	mont	186.00	1,116
Equipment rental	Overage charges for copies - Black and White	TOSHIBA BUSINESS SOLUTIONS	12,000.00	copy	0.04	440
Equipment rental						2,726
Other purhased serv	GFOA	GOVERNMENT FINANCE OFFICERS /	1.00	app	765.00	765
Repairs & maintenance						765
	Purchase of Services total					$12,996

City Clerk

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Cost for yearly vault audit	ARCHIVE SOLUTIONS	1.00		1,000.00	1,000
Contractual services	Binding of Vital Records	TOWN BOOKBINDERY	1.00		5,000.00	5,000
Contractual services	City Code Supplements	CIVICPLUS, LLC	1.00		5,200.00	5,200
Contractual services	Maintenance for Vitals and Dog programs	LISA PAGANO	1.00		2,102.00	2,102
Contractual services	Taxi Plates	KEYES-DAVIS COMPANY	1.00		3,000.00	3,000
Contractual services	Printing of Death Record paper	JS MARKETING INC	1.00		1,200.00	1,200
Contractual services	Printing of dog tags	J.P. COOKE	1.00		3,500.00	3,500
Contractual services	Birth Vital record paper	RR DONNELLEY & SONS CO	1.00		1,600.00	1,600
Contractual services	yearly online code hosting	CIVICPLUS, LLC	1.00		1,300.00	1,300
Contractual services	Printing of City Clerk envelopes, Attested paper an	BRISTOL COUNTY PRINT SHOP	1.00		2,000.00	2,000
Contractual services						25,902
Equipment rental	YEARLY COPIER LEASE	TOSHIBA BUSINESS SOLUTIONS	12.00		269.56	3,235
Equipment rental	12 MONTHS COPIER USAGE	TOSHIBA BUSINESS SOLUTIONS	12.00		199.66	2,396
Equipment rental						5,631
Repairs & maintenance	COST OF CLEANING AND MAINTENANCE ON TYPE\	AUTOMATED BUSINESS MACHINES	1.00		500.00	500
Repairs & maintenance						500
Other purhased serv	Items under $1,000	VARIOUS				600
Repairs & maintenance						600
	Purchase of Services total					$32,633

City Council

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	City Councillors and office stationery itemsCouncill	JS MARKETING INC	12.00	cont	128.00	1,536
Contractual services	Items under $1,000	VARIOUS				2,868
Contractual services						4,404
Equipment rental	Copier overage - office averages around $85.00 pe	TOSHIBA BUSINESS SOLUTIONS	12.00	Cop	85.00	1,020
Equipment rental	Copier lease - 12-month lease $192.53	TOSHIBA BUSINESS SOLUTIONS	12.00	mont	192.53	2,310
Equipment rental	Copier lease	TOSHIBA BUSINESS SOLUTIONS	1.00	Annual	2,208.00	2,208
Equipment rental	Copier overage	TOSHIBA BUSINESS SOLUTIONS	200.00	cop	12.00	2,400
Equipment rental						7,938
Repairs & maintenance	Live-streaming council & committee meetings1-Go	GRANICUS LLC	1.00	Annuall	13,023.42	13,023
Repairs & maintenance	Typewriter cleaning/service	AUTOMATED BUSINESS MACHINES	1.00	Annuall	150.00	150
Repairs & maintenance						13,173
Other purhased serv	Legal ads	THE STANDARD TIMES	24.00	Item	750.00	18,000
Repairs & maintenance						18,000
	Purchase of Services total					$43,516

Elections

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Walecka Mover- Election delivery and setupUOM- I	A WALECKA & SON INC	2.00	Bi-a	17,430.00	34,860
Contractual services	storage monthly feeUOM-monthly	A WALECKA & SON INC	12.00	mnth	625.00	7,500
Contractual services	Warehouse handling $675 in and out per electionV	A WALECKA & SON INC	4.00	Bi-a	675.00	2,700
Contractual services	Election Office stationeryUOM- annually	BRISTOL COUNTY PRINT SHOP	1.00	Annualu	1,500.00	1,500
Contractual services	Election Office stationeryUOM- annually	BRISTOL COUNTY PRINT SHOP	1.00	Annualu	2,200.00	2,200
Contractual services	Election office stationeryUOM- annually	BRISTOL COUNTY PRINT SHOP	1.00	Annualu	1,400.00	1,400
Contractual services	Election informational mailingsUOM- annually	BRISTOL COUNTY PRINT SHOP	1.00	Annualu	350.00	350
Contractual services	Election ballot instruxUOM- annually	RUSSELL J BOUDREAU	1.00	Annualu	250.00	250
Contractual services	Election informational materialsUOM- annually	BRISTOL COUNTY PRINT SHOP	1.00	Annualu	210.00	210
Contractual services						50,970
Equipment rental	Printer annual lease and maintenance monthly	TOSHIBA BUSINESS SOLUTIONS	12.00	mnth	133.00	1,596
Equipment rental	Housing election open/close costsUOM- bi-annuall	NEW BEDFORD HOUSING AUTHORI	2.00	Bi-A	1,300.00	2,600
Equipment rental	Precinct rentalUOM- bi-annually	CHRISTIAN FELLOWSHIP CENTER	2.00	Bi-A	250.00	500
Equipment rental	Precinct rentalUOM- bi-annually	ROMAN CATHOLIC OF FALL RIVER	2.00	Bi-A	250.00	500
Equipment rental	printer usage mo average	TOSHIBA BUSINESS SOLUTIONS	12.00	Mnth	18.00	216
Equipment rental	Precinct rentalUOM- bi-annually	VIBRA HOSPITAL OF SOUTHEASTERI	2.00	Bi-A	300.00	600
Equipment rental	Precinct rentalUOM- bi-annually	KENNEDY-DONOVAN CENTER, INC.	2.00	Bi-A	300.00	600
Equipment rental	Precinct rentalUOM- bi-annually	BOYS & GIRLS CLUB OF NEW BEDFC	2.00	Bi-A	200.00	400
Equipment rental	Precinct rentalUOM- bi-annually	MOOSE HOME	2.00	Bi-A	200.00	400
Equipment rental						7,412
Repairs & maintenance	ES&S annual maintenance and license.UOM- annua	ELECTION SYSTEMS	1.00	Annualu	29,000.00	29,000
Repairs & maintenance	Ballot creation and printing, Election coding and su	ELECTION SYSTEMS	2.00	Bi-a	8,000.00	16,000
Repairs & maintenance	Quadient maintenance and licensing opener and la	QUADIENT, INC.	1.00	Annualu	4,400.00	4,400
Repairs & maintenance						49,400
Utilities	Elections- Phone rental per election through MISU(	T-MOBILE USA	2.00	Bi-A	1,100.00	2,200
Utilities						2,200
Other purhased serv	Election Commission stipend	NOT PROVIDED	3.00	mnth	1,020.00	3,060
Other purhased serv	Postage for mail ballot costsUOM- annually	THE PITNEY BOWES BANK INC	1.00	Annual	22,000.00	22,000
Other purhased serv	Election office mailings- service transfer to MIS1/1-	THE PITNEY BOWES BANK INC	1.00	Annual	300.00	300
Other purhased serv	Election office mailings- service transfer to MIS10/:	THE PITNEY BOWES BANK INC	1.00	Annual	400.00	400
Other purhased serv	Election office mailings- service transfer to MISUOI	THE PITNEY BOWES BANK INC	1.00	Annual	400.00	400
Other purhased serv	Election office mailings- service transfer to MIS7/1-	THE PITNEY BOWES BANK INC	1.00	Annual	600.00	600
Other purhased serv						26,760
	Purchase of Services total					$136,742

Emergency Medical Services

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Per State required medical control for Ambulance	ASSOC PHYSICIANS HARVARD MEDI	1.00		16,800.00	16,800
Contractual services	Billing services	COMSTAR LLC	9,251,358.00	2.9	222,863.00	268,289
Contractual services						285,089
Employee expenses	Training budget for school-prodigy platform	PRODIGY EMS INC	71.00		70.00	4,970
Employee expenses	Payments to Guardian	GUARDIAN CLAIMS SERVICES INC	3.00	rate	6,272.00	18,816
Employee expenses	Recertification licenses for EMT's and Paramedics	COMMONWEALTH OF MASSACHUS	25.00	FTE	216.00	5,400
Employee expenses						29,186
Equipment rental	Lease-purchase	US BANCORP GOVERNMENT LEASIN	1.00	Annual	238,667.00	238,667
Equipment rental	ToshibaModel number FC-4515AC	TOSHIBA BUSINESS SOLUTIONS	1.00	rate	2,200.00	2,200
Equipment rental	Toshiba Overage	TOSHIBA BUSINESS SOLUTIONS	500.00	rate	0.60	300
Equipment rental						241,167
Repairs & maintenance	ESO Suite18,000 incidents per year	ESO SOLUTIONS INC	1.00	rate	24,194.49	24,194
Repairs & maintenance	EHR Fax	ESO SOLUTIONS INC	1.00	rate	1,842.03	1,842
Repairs & maintenance	EHR cardiac Integration	ESO SOLUTIONS INC	1.00	rate	1,238.91	1,239
Repairs & maintenance	EHR connection	ESO SOLUTIONS INC	1.00	rate	1,682.64	1,683
Repairs & maintenance	Zoll WarrantyPrecision plan	ZOLL MEDICAL CORP	9.00	Rate	220.00	1,980
Repairs & maintenance	License for IMC	CENTRALSQUARE TECHNOLOGIES, L	1.00	rate	1,046.00	1,046
Repairs & maintenance	Software Maintenance Updates	NOT PROVIDED	1.00	rate	34,121.00	34,121
Equipment rental	Lease-purchase	ZOLL MEDICAL CORP	9.00	Vents	1,368.00	12,312
Repairs & maintenance	Zoll EKG MonitorsWorry free plan	ZOLL MEDICAL CORP	9.00	rate	856.00	7,704
Repairs & maintenance	Aladtec	ALADTEC LLC	91.00	FTE	83.12	7,564
Repairs & maintenance	Central square Maintenance fee	CENTRALSQUARE TECHNOLOGIES, L	1.00		900.00	900
Repairs & maintenance						94,585
Utilities	WIFI' phones for ambulance	VERIZON WIRELESS SERVICES LLC	26.00	rate	479.88	12,477
Utilities	GPS	VERIZON WIRELESS SERVICES LLC	9.00	rate	479.88	4,319
Utilities	GPS	VERIZON WIRELESS SERVICES LLC	10.00	rate	239.94	2,399
Utilities	GPS	VERIZON WIRELESS SERVICES LLC	10.00	rate	239.94	2,399
Utilities						21,595
	Purchase of Services total					$671,622

Facilities & Fleet Management

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Mold testing	UNIVERSAL ENVIRONMENTAL CONS	3.00	Loc	800.00	2,400
Contractual services	Asbestos testing	UNIVERSAL ENVIRONMENTAL CONS	3.00	Loc	800.00	2,400
Contractual services	DEP Tier II fee	COMMONWEALTH OF MASSACHUS	1.00	Yr	2,500.00	2,500
Contractual services	Phase III/Phase IV Report	WAVE 2 ENVIRONMENTAL, INC.	1.00	Yr	2,500.00	2,500
Contractual services	SPSC water treatment program	GURNEY WATER TREATMENT INC	1.00	Yr	1,250.00	1,250
Contractual services	CH window cleaning	NOT PROVIDED	1.00	Yr	3,500.00	3,500
Contractual services	Landfill mowing	NORTH-EASTERN TREE SERVICE, INC	2.00	Item	15,000.00	30,000
Contractual services	constable services for correction orders	REBEKAH TOMLINSON	28.00	Item	55.75	1,561
Contractual services		NOT PROVIDED	1.00		5,000.00	1,200
Contractual services	Annual copier printing: Office, Code, Stockroom, G	TOSHIBA BUSINESS SOLUTIONS	5.00	Loc	792.00	3,960
Contractual services	Dump fees: MSW	E.L. HARVEY & SONS, INC.	59.00	ton	225.50	13,305
Contractual services	Dump fees: C&D	E.L. HARVEY & SONS, INC.	66.00	ton	221.50	14,619
Contractual services	Dump fees: Mattress	HANDUP US LLC	435.00	matt	23.00	10,005
Contractual services	Dump fees: TV	COMPLETE RECYCLING SOLUTIONS,	66.13	ton	588.00	38,884
Contractual services	Roll off services	NOT PROVIDED	1.00		20,000.00	20,000
Contractual services	Weekly rental of garage shop supplies-rags, fender	VESTIS UNIFORMS AND WORKPLAC	52.00		30.95	1,609
Contractual services	Annual uniform fee	VESTIS UNIFORMS AND WORKPLAC	63.00		395.72	24,930
Contractual services	Items under $1,000	VARIOUS				2,700
Contractual services						177,324
Employee expenses		NOT PROVIDED	1.00		1,000.00	1,000
Employee expenses	Random drug testing	ADVANTAGE DRUG TESTING LLC	23.00	Vis	63.00	1,449
Employee expenses	Workers comp account funding	GUARDIAN CLAIMS SERVICES INC	1.00	Yr	78,000.00	78,000
Employee expenses	Items under $1,000	VARIOUS				1,518
Employee expenses						81,967
Equipment rental	Vehicle lease	NISSAN MOTOR ACCEPTANCE CORP	7.00	Veh	4,032.00	28,224
Equipment rental	Lease-purchase	CLAYTON HOLDINGS, LLC	1.00	Annual	156,900.00	156,900
Equipment rental	Lease-purchase	ALL AMERICAN INVESTMENT GROU	1.00	Annual	156,100.00	156,100
Equipment rental	ESCO	TD EQUIPMENT FINANCE INC	1.00	Annual	91,968.00	91,968
Equipment rental	Fence rental: Brock Ave G.B House $113.75	VALTRAN INC	12.00	Mon	113.75	1,365
Equipment rental	ESCO	KEY GOVERNMENT FINANCE INC	1.00	Annual	217,544.00	217,544
Equipment rental	Welding cylinder rental	TOTAL WELDING SUPPLY	1.00	Yr	2,625.00	2,625
Equipment rental	Fence rental: Duchaine Blvd $270.83	VALTRAN INC	12.00	Mon	270.83	3,250
Equipment rental	Main Office printer lease	TOSHIBA BUSINESS SOLUTIONS	12.00	Mon	190.45	2,285
Equipment rental	Code Enforcement printer leases	TOSHIBA BUSINESS SOLUTIONS	12.00	Mon	198.55	2,383
Equipment rental						662,644
Repairs & maintenance	Boiler maintenance	LEMIEUX HEATING	1.00	Loc	5,798.00	5,798
Repairs & maintenance	City Hall alarm monitoring $1,725 and panic button	AMERICAN ALARM & COMMUNICA	12.00	Mon	166.89	2,003
Repairs & maintenance	Preventative maintenance contract 2/yr	SOUTH SHORE GENERATOR SALES S	8.00	Loc	1,072.00	8,576
Repairs & maintenance	Generator maint 2x/yr.- City Hall, Pleasant St office	RA MITCHELL COMPANY INC	3.00	Loc	1,540.00	4,620
Repairs & maintenance	Various vendors	NOT PROVIDED	1.00	Yr	8,000.00	8,000
Repairs & maintenance	Elevator maintenance: Building 9	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	197.60	2,371
Repairs & maintenance	Elevator maintenance: Art Museum	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	197.60	2,371
Repairs & maintenance	Elevator maintenance: Sister Avelar	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	197.60	2,371
Repairs & maintenance	Elevator maintenance- City Hall	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	197.60	2,371
Repairs & maintenance	Maintenance & recharge	SOUTHEASTERN FIRE EQUIPMENT I	1.00	Yr	4,139.20	4,139
Repairs & maintenance	Elevator maintenance: Pleasant St Offices	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	197.60	2,371
Repairs & maintenance	Labor for annual cooling PMs	ADVANCE A/C HEATING CO	368.50	Hrs	174.00	64,119
Repairs & maintenance	Labor for annual heating PMs	ADVANCE A/C HEATING CO	368.50	Hrs	174.00	64,119
Repairs & maintenance	Lawn fertilizer and grub service at CH, Main Library	TRUGREEN LIMITED PARTNERSHIP	3.00	Loc	1,100.00	3,300
Repairs & maintenance	Annual alarm monitoring: SPSC Annex, Bldg 9, Art	CLEAR SOUND COMMUNICATION IN	18.00	Loc	420.00	7,560
Repairs & maintenance	Building management system maintenance	SIEMENS INDUSTRY INC	1.00	Loc	4,488.34	4,488
Repairs & maintenance	Building management system maintenance	SIEMENS INDUSTRY INC	1.00	Loc	4,488.33	4,488
Repairs & maintenance	Building management system maintenance	SIEMENS INDUSTRY INC	1.00	Loc	4,488.33	4,488
Repairs & maintenance	Elevator maintenance: Main Library	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	295.00	3,540
Repairs & maintenance	Annual maintenance of portable fire extinguishers	SOUTHEASTERN FIRE EQUIPMENT I	17.00	Loc	60.00	1,020
Repairs & maintenance	Boiler maintenance	LEMIEUX HEATING	1.00	Loc	3,224.00	3,224
Repairs & maintenance	Materials for annual heating PMs	ADVANCE A/C HEATING CO	1.00	Annual	16,361.00	16,361
Repairs & maintenance	Materials for annual cooling PMs	ADVANCE A/C HEATING CO	1.00	Annual	16,361.00	16,361
Repairs & maintenance	Boiler maintenance	LEMIEUX HEATING	3.00	Loc	1,430.00	4,290
Repairs & maintenance	Elevator maintenance: McCoy Gym	ATLANTIC ELEVATOR SOUTH CO	12.00	Mon	135.00	1,620
Repairs & maintenance	Fire extinguisher inspection	SOUTHEASTERN FIRE EQUIPMENT I	215.00	Item	6.00	1,290
Repairs & maintenance	Boiler maintenance	LEMIEUX HEATING	9.00	Loc	832.00	7,488

Repairs & maintenance	Plymovent Maintenance (2X/yr): Stations 2, 5, 7, 8	AIR CLEANING SPECIALISTS	12.00	Vis	819.00	9,828
Repairs & maintenance	Public restrooms cleaning	GLASSMAN SERVICES INC	123.00	Day	260.00	31,980
Repairs & maintenance	Main Library: Fire alarm/sprinkler service	FIRE SYSTEMS INC	1.00	Loc	1,960.00	1,960
Repairs & maintenance	Annual Cooling PM	SS SERVICES CORPORATION	4.00	Loc	838.00	3,352
Repairs & maintenance	Annual Heating PM	SS SERVICES CORPORATION	4.00	Loc	838.00	3,352
Repairs & maintenance	RS Means annual subscription. Facility estimating s	THE GORDIAN GROUP, INC.	1.00	Yr	5,799.00	5,799
Repairs & maintenance	Assure per charging station-International MarketPl	VOLTREK LLC	4.00	Item	600.00	2,400
Repairs & maintenance	Fleet Software3% annual increase	TT FASTER LLC	1.00	Yr	21,462.00	21,462
Repairs & maintenance	Prodemand Truck-repair program	MITCHELL REPAIR INFORMATION C	1.00	Yr	4,236.00	4,236
Repairs & maintenance	Vehicle inspection machine	OPUS INSPECTION TECHNOLOGIES	1.00	Yr	1,800.00	1,800
Repairs & maintenance	Vehicle tracking service	VERIZON COMMUNICATIONS INC.	112.00	Veh	227.40	25,469
Repairs & maintenance	Diagnostic Scanner-PACCSR	SB TOOLS INC	1.00	Yr	1,100.00	1,100
Repairs & maintenance	Annual powered asset tracking subscription servic	VERIZON COMMUNICATIONS INC.	18.00	Veh	155.40	2,797
Repairs & maintenance	Repair program-tractor trailer	MITCHELL REPAIR INFORMATION C	1.00	Yr	3,300.00	3,300
Repairs & maintenance	Diagnostic Scanner-JPro	NOREGON SYSTEMS LLC	1.00	Yr	2,199.00	2,199
Repairs & maintenance	Prodemand-Vehicle repair program	MITCHELL REPAIR INFORMATION C	1.00	Yr	2,041.00	2,041
Repairs & maintenance	Network service per port at charging station-Intern	VOLTREK LLC	8.00	Item	365.00	2,920
Repairs & maintenance	Hillman St Bldg 4: EMS garage drainage	NOT PROVIDED	1.00		26,000.00	26,000
Repairs & maintenance	Hillman St electrical transformer	NOT PROVIDED	1.00		40,000.00	40,000
Repairs & maintenance	various vendors	NOT PROVIDED	1.00		37,160.00	37,160
Repairs & maintenance	Dumpster enclosures: Hillman St, Fire Station, Poli	NOT PROVIDED	3.00		5,000.00	15,000
Repairs & maintenance	Inspect overhead crane in N side of garage	CAPCO CRANE & HOIST INC	1.00		1,700.00	1,700
Repairs & maintenance	Stage 1 vapor recovery & meter rooter $800. 3rd p	NEXTEST	1.00		1,400.00	1,400
Repairs & maintenance	PM on suppression system	ENCORE HOLDINGS LLC	1.00		2,130.00	2,130
Repairs & maintenance	Safety inspection and maintenance of mobile colun	TOOL& EQUIPMENT CONNECTION I	12.00		125.00	1,500
Repairs & maintenance	Annual police motorcycle PM	STEEL HORSE MOTORCYCLES OF CA	4.00	Bike	574.10	2,296
Repairs & maintenance	Towing Service-camper/trailer	SOUTH COAST TOWING INC	24.00		250.00	6,000
Repairs & maintenance	Emergency vehicle repairs	DAVID M SCOTT	180.00	Hrs	125.00	22,500
Repairs & maintenance	Vehicle accident repairs	NOT PROVIDED	55,000.00	LAB$	1.30	71,500
Repairs & maintenance	Vehicle accident repairs	NOT PROVIDED	55,000.00	LAB$	1.30	71,500
Repairs & maintenance	RM Vehiclevarious vendors	NOT PROVIDED	1.00		92,884.00	92,884
Repairs & maintenance	Fire pump inspections	GREENWOOD EMERGENCY VEHICLE	20.00		350.00	7,000
Repairs & maintenance	Alignment	BOB S SUNOCO	30.00		99.00	2,970
Repairs & maintenance	Tire repair	SOUTH COAST TOWING INC	32.00		75.00	2,400
Repairs & maintenance	Outsourced parts	BULLDOGS PERFORMANCE PLUS H(	67,500.00	LAB$	0.95	64,125
Repairs & maintenance	Outsourced parts	ALLEGIANCE TRUCKS, LLC	67,500.00	LAB$	0.95	64,125
Repairs & maintenance	Fire boat maintenance	BAYLINE INC	3,780.00	Lab$	1.33	5,027
Repairs & maintenance	Power wash & paint of police safe boat	BAYLINE INC	1.00		2,500.00	2,500
Repairs & maintenance	Fire boat Maintenance_paint	BAYLINE INC	27.00	Hrs	140.00	3,780
Repairs & maintenance	Fire boat Maintenance_PM	BAYLINE INC	52.00	Hrs	140.00	7,280
Repairs & maintenance	Vehicle wash	MINIT MAN AUTO WASH LLC	400.00		20.00	8,000
Repairs & maintenance	Fire boat maintenance	BAYLINE INC	7,280.00	Lab$	0.35	2,548
Repairs & maintenance	Wheel alignment	BOB S SUNOCO	19.00		79.00	1,501
Repairs & maintenance	Tac-4 inspections	DAVID M SCOTT	22.00		300.00	6,600
Repairs & maintenance	Inspection Stickers	BOB S SUNOCO	125.00		35.00	4,375
Repairs & maintenance	Labor on emergency vehicles	BULLDOGS PERFORMANCE PLUS H(	900.00	Hrs	180.00	162,000
Repairs & maintenance	Mileage for towing service	SOUTH COAST TOWING INC	350.00		7.00	2,450
Repairs & maintenance	Vehicle accident repairsLabor for accidentsalso:773	ARTISTIC AUTO BODY & SALES, INC.	2,000.00	Hrs	55.00	93,281
Repairs & maintenance	Tire mount/dismount	ROLANDS TIRE SERVICE INC	170.00		25.00	4,250
Repairs & maintenance	Tire balancing	ROLANDS TIRE SERVICE INC	170.00		25.00	4,250
Repairs & maintenance	Annual inspection-heavy equipment	LECH GARAGE AUTO SHOP	50.00	ea	125.00	6,250
Repairs & maintenance	Storage of "Center Console"	BAYLINE INC	1.00		1,300.00	1,300
Repairs & maintenance	Bucket truck inspections-electricians & forestry	ALTEC INDUSTRIES, INC	6.00		1,625.00	9,750
Repairs & maintenance	Wheel alignment-Heavy Equipment	WOODWARDS AUTO SPRING SHOP	20.00		219.99	4,400
Repairs & maintenance	Towing Service	SOUTH COAST TOWING INC	32.00		125.00	4,000
Repairs & maintenance	Oil change	BOB S SUNOCO	102.00		88.20	8,996
Repairs & maintenance	Items under $1,000	VARIOUS				12,552
Repairs & maintenance						1,266,025
Utilities	#2 Heating oil for various buildings	GLOBAL MONTELLO GROUP	36,000.00	gal	2.60	93,600
Utilities						93,600
Other purhased serv	Annual tablet service @$9/month	T-MOBILE USA	38.00	Item	108.00	4,104
Other purhased serv	Annual cell phone/data service for code enforcers	T-MOBILE USA	5.00	Item	421.20	2,106
Other purhased serv	Annual cell phone service @$26.10/month	T-MOBILE USA	15.00	Item	313.20	4,698
Other purhased serv	Items under $1,000	VARIOUS				1,094
Other purhased serv						12,002
	Purchase of Services total					$2,293,562

Fire Department

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Steven L Melo - Code Violations: Ticket Appeals: H	STEVEN L MELO	15.00	HRLY	75.00	1,125
Contractual services	Items under $1,000	VARIOUS				2,576
Contractual services						3,701
Employee expenses	MA Port Authority - Live Fire Training Evolutions in	MASSACHUSETTS PORT AUTHORITY	20.00	EACH	600.00	12,000
Employee expenses	(EVOC) Emergency Vehicle Driver Training - Driver	VOLUNTEER FIREMEN'S INSURANCE	11.00	EACH	500.00	5,500
Employee expenses	IFSTA - Training Academy Books: Essentials of Firef	NOT PROVIDED	12.00	EACH	147.00	1,764
Employee expenses	Building custodial fees for department-wide Active	NEW BEDFORD PUBLIC SCHOOLS	42.00	HOUR	40.00	1,680
Employee expenses	Code Red Consultants - One day Airport Fuel Inspe	CODE RED CONSULTANTS LLC	10.00	EACH	310.00	3,100
Employee expenses	Hortonville Consulting provides Aircraft Rescue an	HORTONVILLE CONSULTING, LLC	44.00	EACH	225.00	9,900
Employee expenses	Northeast Maritime Institute – Operator of Uninsp	NORTHEAST MARITIME INSTITUTE I	6.00	EACH	1,350.00	8,100
Employee expenses	Firematic provides turnout gear rentals at a cost of	FIREMATIC SUPPLY CO	12.00	EACH	300.00	3,600
Employee expenses	Classroom rental for Training Division/Academy at	BRISTOL COMMUNITY COLLEGE	12.00	MNTH	100.00	1,200
Employee expenses	Advantage Drug Testing LLC - Random Drug Testin	ADVANTAGE DRUG TESTING LLC	104.00	EACH	64.25	6,682
Employee expenses	Guardian Claims Services - Workman's Comp Claim	GUARDIAN CLAIMS SERVICES INC	1.00	DOLL	4,000.00	4,000
Employee expenses	Cabot Risk Strategies - Injured-on-Duty medical co	CABOT RISK STRATEGIES LLC	4.00	QTR	28,223.00	112,892
Employee expenses	Southcoast Occupational Health - Firefighter Exam	SOUTHCOAST PHYSICIANS GROUP I	12.00	EACH	365.00	4,380
Employee expenses	Advantage Drug Testing LLC - Random Alcohol Test	ADVANTAGE DRUG TESTING LLC	104.00	EACH	53.50	5,564
Employee expenses	Cabot Risk Strategies - medical bills qtrly for Injure	CABOT RISK STRATEGIES LLC	4.00	QTRL	44,125.00	176,500
Employee expenses	Checkr pre-employment background checks: packa	NOT PROVIDED	24.00	EACH	73.99	1,776
Employee expenses	BLS CPR - First Aid Training for Emergency Mgmt F	RICARD J. REZENDES	18.00	HRLY	60.00	1,080
Employee expenses	Items under $1,000	VARIOUS				3,945
Employee expenses						363,663
Equipment rental	Lease-purchase: Contract# 23220094Incident Resc	ALL AMERICAN INVESTMENT GROU	1.00	Annual	51,044.48	51,044
Equipment rental	Fire Prevention Copy Machine Lease	TOSHIBA BUSINESS SOLUTIONS	12.00	MTHS	184.88	2,219
Equipment rental	Fire Department Copy Machine Leasee-Studio 452	TOSHIBA BUSINESS SOLUTIONS	12.00	MTHS	198.45	2,381
Equipment rental	EMA Copy Machine Lease	TOSHIBA BUSINESS SOLUTIONS	12.00	MTHS	125.71	1,509
Equipment rental	Items under $1,000	VARIOUS				778
						57,931
Repairs & maintenance	Motorola - Flat rate radio repairs ($665)	MOTOROLA INC	10.00	EACH	665.00	6,650
Repairs & maintenance	L&W Bills - R&M of SigCom for Fire Dispatch: Labor	B & B ENGINEERING CORP / LW BILI	10.00	HRLY	168.50	1,685
Repairs & maintenance	Safety In Stitches (dba Paula Olson) - repairs to tur	PAULA A. OLSON	25.00	HRLY	40.00	1,000
Repairs & maintenance	Yankee Equipment Systems - Repairs & Maintenan	YANKEE EQUIPMENT SYSTEMS INC	8.00	HRLY	150.00	1,200
Repairs & maintenance	B & B Engineering Corp / L W Bills - mileage for ser	B & B ENGINEERING CORP / LW BILI	1,050.00	MILE	1.25	1,313
Repairs & maintenance	Cyber Communication - Field Service calls for radic	CYBER COMMUNICATIONS SOLUTIC	20.00	HRLY	170.00	3,400
Repairs & maintenance	B & B Engineering / L W Bills - Service calls for repa	B & B ENGINEERING CORP / LW BILI	12.00	HRLY	168.50	2,022
Repairs & maintenance	Rugged Solutions America dba SetCom Corp: R&M	RUGGED SOLUTIONS AMERICA, LLC	4.00	EACH	255.40	1,022
Repairs & maintenance	329 Marketing - vehicle radio equipment installatic	329 MARKETING INC	4.00	EACH	310.00	1,240
Repairs & maintenance	Chris' Electronics - Marine 38 contingency funds fo	CHRIS' ELECTRONICS CORP	1.00	BOAT	1,000.00	1,000
Repairs & maintenance	IPS - service calls for compressor repairs.Fitting rep	INDUSTRIAL PROTECTION SERVICES	9.00	EACH	230.00	2,070
Repairs & maintenance	329 Marketing - vehicle radio/equipment removals	329 MARKETING INC	4.00	RMVL	255.00	1,020
Repairs & maintenance	Items under $1,000	VARIOUS				4,663
Equipment rental	Repairs & maintenance					28,284
Other purhased serv	VERIZON: Fire Dept - Public Safety 5G Mobile Broa	VERIZON WIRELESS SERVICES LLC	144.00	MTHS	20.00	2,880
Other purhased serv	VERIZON: Fire Dept - Public Safety 1st Resp Mobile	VERIZON WIRELESS SERVICES LLC	36.00	MTHS	37.99	1,368
Other purhased serv	T-MOBILE: Fire Dept - iPads for First Due Reportin	T-MOBILE USA	156.00	MTHS	9.00	1,404
Other purhased serv	T-MOBILE: Fire Dept. - iPads for First Due Reportin	T-MOBILE USA	84.00	MTHS	31.50	2,646
Other purhased serv	VERIZON: Fire Prevention - Public Safety 1st Resp S	VERIZON WIRELESS SERVICES LLC	48.00	MTHS	37.99	1,824
Other purhased serv	VERIZON: Fire Prevention - Public Safety 1st Resp	VERIZON WIRELESS SERVICES LLC	60.00	DEVS	20.00	1,200
Other purhased serv	B & B Engineering Corp / L W Bills - Annual Mainte	B & B ENGINEERING CORP / LW BILI	2.00	EACH	750.00	1,500
Other purhased serv	Industrial Protection Services - Repairs & maintena	INDUSTRIAL PROTECTION SERVICES	11.00	HRLY	150.00	1,650
Other purhased serv	Industrial Protection Services - R&M to self contair	INDUSTRIAL PROTECTION SERVICES	10.00	EACH	150.00	1,500
Other purhased serv	NB Welding Supply - O2 Cylinder Refills: Compress	NEW BEDFORD WELDING SUPPLY II	175.00	EACH	7.25	1,269
Other purhased serv	Southeastern Fire & Safety - R&M to Fire Extinguis	SOUTHEASTERN FIRE EQUIPMENT I	24.00	FIRX	125.00	3,000
Other purhased serv	VERIZON: EMA Cell Phones Public Safety 1st Resp	VERIZON WIRELESS SERVICES LLC	36.00	MTHS	38.49	1,386
Other purhased serv	Items under $1,000	VARIOUS				5,612
Repairs & maintenance						27,237
	Purchase of Services total					$480,817

Health & Human Services

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Dental hygienist	NOT PROVIDED	1,078.50	Hrs	38.25	41,253
Contractual services	Dental hygienist	NOT PROVIDED	1,078.50	Hrs	38.25	41,253
Contractual services	Constable services	NOT PROVIDED	1.00	Evnt	2,000.00	2,000
Contractual services	Yearly water testing for Municipal Marine Lab	NOT PROVIDED	1.00	semi	1,200.00	1,200
Contractual services	Printing Services	NOT PROVIDED	1.00	evnt	2,220.00	2,220
Contractual services	FRESH START 24 HOARDING REMEDIATION CLASSE	NOT PROVIDED	120.00	rate	40.00	4,800
Contractual services	Fresh Start, LCP grant administrator	NOT PROVIDED	163.00	Hrs	40.00	6,520
Contractual services	TAI- YO-BA 44 CLASSES AT SENIOR CEINTER	NOT PROVIDED	25.00	hrs	60.00	1,500
Contractual services	ADMIN FOR BHOAP GRANT $27.00 PRE HR 3.5HRS	NOT PROVIDED	148.00	rate	27.00	3,996
Contractual services	ADMIN FOR FRESH START AND LCP GRANT $20.00	NOT PROVIDED	658.80	rate	20.00	13,176
Contractual services	FRESH START ,MOVES FOR SENIORS FIRE VICTIMS I	NOT PROVIDED	4,000.00	rate	2.00	8,000
Contractual services	FRESH START MOVES FOR SENIORS $233PER MOVE	NOT PROVIDED	50.00	hrs	233.00	11,650
Contractual services	44 TAI-YO-BA CLASSES $66.00 PER CLASS	NOT PROVIDED	44.00	rate	66.00	2,904
Contractual services	BHOAP CORRDINATOR $27.00 PER HR 3 HRS PER V	NOT PROVIDED	144.00	rate	27.00	3,888
Contractual services	CHAIR MASSAGE 44 SESSIONS $200.00 PER SESSIO	NOT PROVIDED	44.00	rate	200.00	8,800
Contractual services	address specialized tasks and peak workload dema	NOT PROVIDED	4.00	1000	250.00	1,000
Contractual services	address specialized tasks and peak workload dema	NOT PROVIDED	6.00	1500	250.00	1,500
Contractual services	address specialized tasks and peak workload dema	NOT PROVIDED	6.00	1500	250.00	1,500
Contractual services	est. for DFFM custodians covering rentals in buildi	NOT PROVIDED	12.00	4008	334.00	4,008
Contractual services	emergency cleanings	NOT PROVIDED	1.00	2000	2,000.00	2,000
Contractual services	monthly pest control at Noah's Playground	NOT PROVIDED	12.00	85	85.00	1,020
Contractual services	Porto potties for park spaces for 5 months	NOT PROVIDED	5.00	2600	2,600.00	13,000
Contractual services	restroom cleaning at Noah's Playground	NOT PROVIDED	12.00	650	650.00	7,800
Contractual services	Items under $1,000	VARIOUS	5.00	105	105.00	4,741
Contractual services						189,728
Employee expenses	Training for StaffMultiple Vendors	NOT PROVIDED	1.00	evnt	5,337.50	5,338
Employee expenses	Hospital and Medical line for new and existing staf	NOT PROVIDED	1.00	evnt	600.00	600
Employee expenses	Annual training conference	NOT PROVIDED	1.00		200.00	200
Employee expenses	Random drug screening.	NOT PROVIDED	1.00		200.00	200
Employee expenses	GREEN INFRASTRUCTURE CERTIFICATE RENEWAL	NOT PROVIDED	1.00	150	150.00	150
Employee expenses	CHECKR BACKGROUND CHECK FOR NEW HIRES	NOT PROVIDED	2.00	60	30.00	60
Employee expenses	PHYSICALS FOR NEW HIRES	NOT PROVIDED	2.00	95	95.00	190
Employee expenses	DRUG TESTING FOR NEW HIRES	NOT PROVIDED	2.00	65	65.25	131
Employee expenses						6,868
Equipment rental	Monthly lease payments for copy machine	NOT PROVIDED	12.00	1	132.57	1,591
Equipment rental	charged monthly per copy.	NOT PROVIDED	12.00	1	10.00	120
Equipment rental	Rental Office Equipment- Toshiba	NOT PROVIDED	12.00	mont	280.08	3,361
Equipment rental	TOSHIBA 12 MONTH LEASE 3 MACHINEMODEL1- E	NOT PROVIDED	2,310.36	rent	3.00	6,931
Equipment rental	CLR OVERAGE ESTUDIO4515AC -WC471ESTUDIO45	NOT PROVIDED	1,012.00	over	3.00	3,036
Equipment rental	RENT FOR STORAGE UNIT FOR FRESH START PROG	NOT PROVIDED	12.00	Mon	1,928.82	23,146
Equipment rental	B/W OVERAGE ESTUDIO4515AC -WC471ESTUDIO4	NOT PROVIDED	380.00	over	3.00	1,140
Equipment rental	Lease for office printer	NOT PROVIDED	12.00		135.00	1,620
Equipment rental	monthly rental of copier	NOT PROVIDED	12.00	173	173.00	2,076
Equipment rental	monthly usage fee for copier	NOT PROVIDED	12.00	12	40.00	480
Equipment rental						43,501
Repairs & maintenance	Items under $1,000	VARIOUS				529
Repairs & maintenance						529
Utilities	Monthly Telephone Bill	NOT PROVIDED	12.00	mont	55.28	664
Utilities	11 PHONES @ 26.10 per phone for 12 month	NOT PROVIDED	11.00	rate	313.00	3,443
Utilities						4,107

Other purhased serv	Chairman - Board Member Stipends	NOT PROVIDED	52.00	52	66.64	3,465
Other purhased serv	Board Member Stipend	NOT PROVIDED	52.00	52	50.49	2,625
Other purhased serv	Board Member Stipend	NOT PROVIDED	52.00	52	50.49	2,625
Other purhased serv	ADVERTISMENT FOR HEARINGS	NOT PROVIDED	3.00	3	190.00	570
Other purhased serv	$74.33 per meeting. We are expecting about sixte	NOT PROVIDED	16.00	Annualu	74.33	1,189
Other purhased serv	$74.33 per meeting. We are expecting about sixte	NOT PROVIDED	16.00	Annualu	74.33	1,189
Other purhased serv	$74.33 per meeting. We are expecting about sixte	NOT PROVIDED	16.00	Annualu	74.33	1,189
Other purhased serv	Monthly cell phone cost for General Fund Staff	NOT PROVIDED	12.00	12	313.20	3,758
Other purhased serv	Monthly iPad service for General Fund Staff. $9.00/	NOT PROVIDED	12.00	12	108.00	1,296
Other purhased serv	Postage Needs	NOT PROVIDED	1.00	evnt	99.84	100
Other purhased serv	20 FOOD FOR SHELTER OVERFLOW MEALS @ $10.	NOT PROVIDED	140.00	meal	10.00	1,400
Other purhased serv	Furniture delivery and moving services	NOT PROVIDED	15.00	Evnt	915.00	13,725
Other purhased serv	3 STAFF $20 PER HOUR FOR 3HRS PER NIGHT	NOT PROVIDED	126.00	rate	60.00	7,560
Other purhased serv	CLEAR PATHS SNOW REMOVAL 6 EMPLOYEES @ $	NOT PROVIDED	52.00	rate	60.00	3,120
Other purhased serv	20 NIGHTS SHELTER TRANSPORTATION FOR OVER	NOT PROVIDED	40.00	ride	27.00	1,080
Other purhased serv	SUNDAY MORNING BREAKFAST $100.00 PER SUND	NOT PROVIDED	100.00	rate	20.00	2,000
Other purhased serv	HOMELESS INDIVIDUALS TRANSPORTATION TO BO	NOT PROVIDED	10.00	rate	35.00	350
Other purhased serv	Memorial and Veteran's Day Parades	NOT PROVIDED	1.00		11,300.00	11,300
Other purhased serv	Highland Light Scottish Pipe Band	NOT PROVIDED	1.00		1,500.00	1,500
Other purhased serv	SOCIETY OF SENHOR DA PEDRA Band	NOT PROVIDED	2.00		1,500.00	3,000
Other purhased serv	Old Colony Highlanders Pipe Band	NOT PROVIDED	2.00		1,500.00	3,000
Other purhased serv	Bay State Band	NOT PROVIDED	2.00		1,500.00	3,000
Other purhased serv	Eden Landscape	NOT PROVIDED	1.00		3,200.00	3,200
Other purhased serv	monthly cell phones	NOT PROVIDED	12.00	209	209.00	2,508
Other purhased serv		NOT PROVIDED	1.00	150	150.00	150
Other purhased serv	GIN for bank fees from Bristol County Saving Bank	NOT PROVIDED	12.00	144	12.00	144
Other purhased serv						75,545
	Purchase of Services total					$320,279

Inspectional Services

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	To assist department with miscellaneous tasks if a	VANDALS CONSTABLE SERVICE	1.00		7,200.00	7,200
Contractual services	Additional vendor used #4732	VANDALS CONSTABLE SERVICE	21.00		80.00	1,680
Contractual services	Printing various forms-slips-envelopes pending pul	BRISTOL COUNTY PRINT SHOP	1.00		3,000.00	3,000
Contractual services						11,880
	Items under $1,000	VARIOUS				
Employee expenses	ESTIMATED BUDGET FOR CONT. ED. FOR EMPLOYE	METRO WEST BUILDING OFFICIALS	10.00		350.00	3,500
Employee expenses	5 VACANT POSITIONS FOR DRUG SCREENING,@ $6	ADVANTAGE DRUG TESTING LLC	5.00		150.00	750
Employee expenses	PRE-EMPLOYMENT BACKGROUND CHECK ON CC C	BRISTOL COUNTY SAVINGS BANK	4.00		77.48	310
Employee expenses	6 EMPLOYEES FOR PROFESSIONAL LICESNE REIMBI	NOT PROVIDED	6.00		150.00	900
Employee expenses						5,460
Equipment rental	1 new printer $224 monthly plus print charges	TOSHIBA BUSINESS SOLUTIONS	12.00		665.00	7,980
Equipment rental						7,980
Repairs & maintenance	TO REMAIN THE SAME - ANNUAL MAINTENANCE V	NOVER ENGELSTEIN	1.00		300.00	300
Repairs & maintenance	LEAVING ORIGINAL BUDGET AS IS, KEEPING AMOL	STAPLES INC	1.00		200.00	200
Repairs & maintenance						500
Other purhased serv	Service Transfer to MIS for monthly bill for cell phc	T-MOBILE USA	10.00		480.00	4,800
Other purhased serv						4,800
	Purchase of Services total					$30,620

Labor Relations and Personnel

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Items under $1,000	MONAGHAN PRINTING COMPANY I	250.00	Annual	2.36	1,053
Contractual services						1,053
Employee expenses	Food for Mayor's Pin ceremony. Attendees vary p	D&D CATERERS	80.00	Annual	17.45	1,396
Employee expenses	Pins for the Mayor's ceremony.	JOHN E. HOYLE	120.00	Annual	17.15	2,058
Employee expenses	Monster Worldwide is utilized to post positions fo	MONSTER WORLDWIDE INC	15.00	Annual	125.00	1,875
Employee expenses	Local GovU Full Library training for citywide.	LEXIPOL, LLC	300.00	Annual	7.28	2,184
Employee expenses	Employee Assistance Program - Police & Fire	ALLONE HEALTH GROUP, INC.	1.00	Annual	118,750.00	118,750
Employee expenses	Local GovU Full Library training for citywide.	LEXIPOL, LLC	900.00	Annual	21.86	19,674
Employee expenses	HR Certification for two HR team members.	MASSASOIT COMMUNITY COLLEGE	2.00	empl	1,250.00	2,500
Employee expenses	Technical Training	CITY OF NEW BEDFORD	1.00	Annual	2,500.00	2,500
Employee expenses	Items under $1,000	VARIOUS				474
Employee expenses						151,411
Equipment rental	Toshiba Lease Model ESTUDIO4515AC (ID# WC53C	CITY OF NEW BEDFORD	12.00	mon	191.00	2,292
Equipment rental	Items under $1,000	VARIOUS				546
Equipment rental						2,838
Repairs & maintenance	Maintenance for stamp machine.	AUTOMATED BUSINESS MACHINES	1.00	Annual	200.00	200
Repairs & maintenance						200
Other purhased serv	Employment Listings on MMA website as needed.	MASSACHUSETTS MUNICIPAL ASSC	4.00	post	75.00	300
Other purhased serv	Monthly service transfer to IT for phone bill	CITY OF NEW BEDFORD	2.00	mon	336.00	672
Other purhased serv	Clearinghouse Annual Fee	ADVANTAGE DRUG TESTING LLC	1.00	Annual	350.00	350
Other purhased serv						1,322
	Purchase of Services total					$156,824

Library

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	database	PROQUEST INFORMATION & LEARN	1.00	(YR)	5,564.00	5,564
Contractual services	Shared Software Service	SAILS INC	1.00	(YR)	44,161.00	44,161
Contractual services	database	SAILS INC	12.00	(MO)	1,364.00	16,368
Contractual services	Past Perfect- database for art collection	PASTPERFECT SOFTWARE INC	1.00	(YR)	475.00	475
Contractual services	Membership Database Renewal	DIGITAL COMMONWEALTH INC	1.00	(YR)	522.00	522
Contractual services						67,090
Employee expenses	Hiring pre-employment physical test	ADVANTAGE DRUG TESTING LLC	1.00	1EMP	250.00	250
Employee expenses	Newly Hiring Non-DOT Physical Examination	AMERICAN FAMILY CARE, LLC	1.00	1EMP	250.00	250
Employee expenses						500
Equipment rental	COLD STORAGE FOR MICROFILM	VITAL RECORDS HOLDING, LLC	1.00	(YR)	1,639.00	1,639
Equipment rental	ESCO	KEY GOVERNMENT FINANCE INC	1.00	(YR)	51,204.00	51,204
Equipment rental						52,843
Repairs & maintenance	PHOTOCOPIERS MAINTENNACE	VISUAL EDGE IT INC	12.00	QTR	301.34	3,616
Repairs & maintenance	PC RESERVATION MAINTENANCE AGREEMENTS PL	SAILS INC	1.00	(YR)	1,000.00	1,000
Repairs & maintenance	Maintenance Agreements	BIBLIOTHECA LLC	1.00	(YR)	2,000.00	2,000
Repairs & maintenance	MAINTENANCE	IMAGE TEK LLC	2.00	(YR)	2,000.00	4,000
Repairs & maintenance	Microfilm Machines Maintenance Agreement	DONNEGAN SYSTEMS INC	1.00	(YR)	3,000.00	3,000
Repairs & maintenance						13,616
Utilities	NSTAR/ Eversource Electric bills for all library Build	NSTAR ELECTRIC COMPANY	6.00	(MO)	24,301.50	145,809
Utilities	Electricity for the Casa de Saudade LibrarySharon T	CITY OF NEW BEDFORD	12.00	(MO)	432.00	5,184
Utilities	CASA LIBRARY UTILITIES	CITY OF NEW BEDFORD	12.00	(MO)	875.60	10,507
Utilities	UTILITIES FOR FOUR OF THE LIBRARIES LOCATION '	NSTAR GAS COMPANY	12.00	(MO)	1,049.22	12,591
Utilities	OIL FOR HEAT FOR THE WILKS LIBRARY	GLOBAL MONTELLO GROUP	12.00	(MO)	833.34	10,000
Utilities	MIS DEPARTMENT PAYS THE INVOICES AND THEN (	T-MOBILE USA	12.00	(MO)	189.00	2,268
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00		(55,970.00)	(55,970)
Utilities						130,389
Other purhased serv	MIS DEPARTMENT-PAYS THE INVOICES AND THEN (	COMCAST CORPORATION	12.00	(MO)	740.00	8,880
Other purhased serv	MISC INDIRENT 39 ACTIVE EMPLOYEES & 4 VACAN	NOT PROVIDED	1.00	(YR)	687,422.00	687,422
Other purhased serv	PUBLIC SAFETY FOR ALL VIDEO SURVELLANCE CAN	CLEAR SOUND COMMUNICATION II	1.00	(YR)	5,000.00	5,000
Repairs & maintenance						701,302
	Purchase of Services total					$965,740

Management Information Systems

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Web services consultant	DESIGN PRINCIPLES INC	67.00	Hrs	150.00	10,050
Contractual services						10,050
Employee expenses	MUNIS Pace Training	NOT PROVIDED	3.00	DAYS	804.07	2,412
Employee expenses	MUNIS Pace	NOT PROVIDED	3.00	Plan	1,185.12	3,555
Employee expenses	Employee Training - SkillsSet	NOT PROVIDED	1.00	Annual	4,995.00	4,995
Employee expenses						10,963
Equipment rental	Toshiba Copier Lease	NOT PROVIDED	12.00	MON	276.70	3,320
Equipment rental	City Postage Machine - Lease	PITNEY BOWES, INC	4.00	Quar	2,735.34	10,941
Equipment rental	Toshiba Print per page	NOT PROVIDED	1.00		2,000.00	2,000
Equipment rental						16,262
Repairs & maintenance	ESRI - Geographical Information System	ENVIRONMENTAL SYSTEMS RESEAF	1.00	Annual	61,425.00	61,425
Repairs & maintenance	VMWare - VCenter - City Hall	EPLUS TECHNOLOGY	1.00	User	68,124.00	68,124
Repairs & maintenance	Microsoft Office 365- Police Department - G1 Licer	NOT PROVIDED	200.00	Emp	151.80	30,360
Repairs & maintenance	Microsoft Office 365 - City - F3 License	NOT PROVIDED	140.00	Emp	52.44	7,342
Repairs & maintenance	Annual server CAL license	CDW GOVERNMENT	1.00	Annual	40,500.00	40,500
Repairs & maintenance	Zendesk Ticketing System	ZENDESK INC. & SUBSIDIARIES	15.00	User	587.40	8,811
Repairs & maintenance	ZScaler - Mobile Computing subscription	JWS MANAGEMENT INC	150.00	Lic	108.00	16,200
Repairs & maintenance	CyFlare Security - mXDR Complete User License	NOT PROVIDED	700.00	User	117.60	82,320
Repairs & maintenance	Microsoft Office 365- Police Department - Exchang	LIFTOFF LLC	200.00	Emp	40.08	8,016
Repairs & maintenance	Microsoft Office 365 - City - Exchange Online Archi	LIFTOFF LLC	140.00	Emp	40.08	5,611
Repairs & maintenance	Archive Social - Social Media Archiving	CIVICPLUS, LLC	1.00	Annual	5,781.51	5,782
Repairs & maintenance	ZScaler - Mobile Computing subscription	JWS MANAGEMENT INC	150.00	Lic	65.00	9,750
Repairs & maintenance	MUNIS Support Agreement	TYLER TECHNOLOGY INC	1.00	Annual	332,990.18	332,990
Repairs & maintenance	ZScaler - Mobile Computing - Premium Support Se	JWS MANAGEMENT INC	1.00		4,500.00	4,500
Repairs & maintenance	Connnectwise Remote Access (City & PD)	CONNECTWISE INTERMEDIATE HOL	200.00	Emp	32.04	6,408
Repairs & maintenance	VEEAM - Server Backup Software	EPLUS TECHNOLOGY	1.00	User	20,625.00	20,625
Repairs & maintenance	Microsoft Office 365 - City - Exchange Online Plan :	NOT PROVIDED	25.00	Acct	103.56	2,589
Repairs & maintenance	Malwarebytes Endpoint Protection for Servers	MALWAREBYTES INC	56.00	Serv	29.40	1,646
Repairs & maintenance	OpenGov - Permitting & Licensing - Unlimited Serv	OPENGOV, INC	1.00	Annual	210,024.05	210,024
Repairs & maintenance	Peak Agenda Sofware	GRANICUS LLC	1.00	Annual	11,004.73	11,005
Repairs & maintenance	Postal Express - MUNIS	TYLER TECHNOLOGY INC	1.00		1,495.00	1,495
Repairs & maintenance	Microsoft Office 365- Police Department - G3 Licer	LIFTOFF LLC	130.00	Emp	349.20	45,396
Repairs & maintenance	Microsoft Office 365- City - G3 Licenses	LIFTOFF LLC	465.00	Emp	349.20	162,378
Repairs & maintenance	Malwarebytes Security Protection - Endpoint Proje	MALWAREBYTES INC	1,000.00	Lic	25.76	25,760
Repairs & maintenance	Proofpoint - Email Security	JWS MANAGEMENT INC	1.00	Annual	30,000.00	30,000
Repairs & maintenance	Lucity - Computerized Maintenance Management	CENTRALSQUARE TECHNOLOGIES, L	1.00	Annual	10,000.00	10,000
Repairs & maintenance	CyFlare Security - mXDR Server Agent	NOT PROVIDED	41.00		57.60	2,362
Repairs & maintenance	Zoom Online Meetings	ZOOM VIDEO COMMUNICATIONS II	28.00	Dept	263.88	7,389
Repairs & maintenance	CyFlare - SentinalOne Security	NOT PROVIDED	700.00	User	57.60	40,320
Repairs & maintenance	AxisGis Parcel Lookup	CARTOGRAPHIC ASSOCIATES INC.	1.00	Annual	6,000.00	6,000
Repairs & maintenance	Cybersecurity - Chief Information Security Officer S	SIDECHANNELSEC, LLC	52.00	Hrs	375.00	19,500
Repairs & maintenance	Connnectwise Remote Access (City & PD)	CONNECTWISE INTERMEDIATE HOL	1,000.00		32.28	32,280
Repairs & maintenance	Azure Government Cloud Storage	CDW GOVERNMENT	12.00	Mon	1,716.95	20,603
Repairs & maintenance	EMS Support	EPLUS TECHNOLOGY	1.00	Lic	35,400.00	35,400
Repairs & maintenance	EMS Support	NOT PROVIDED	1.00	LIC	9,400.00	9,400
Repairs & maintenance	Exagrid - Backup Device	NOT PROVIDED	1.00		8,215.00	8,215
Repairs & maintenance	NetApp - City Hall Site	NOT PROVIDED	1.00	Lic	20,000.00	20,000
Repairs & maintenance	City Firewall - Apex - Palo Alto2 Pairs - Production 8	THE APEX TECHNOLOGY GROUP, IN	2.00		8,215.00	16,430
Repairs & maintenance	City Firewall - Apex - Palo Alto2 Pairs - Production 8	THE APEX TECHNOLOGY GROUP, IN	2.00		15,000.00	30,000
Repairs & maintenance	City Firewall - Apex - Palo Alto2 Pairs - Production 8	NOT PROVIDED	2.00	LIC	15,000.00	30,000
Repairs & maintenance	City Firewall - Apex - Palo Alto2 Pairs - Production 8	THE APEX TECHNOLOGY GROUP, IN	2.00		15,000.00	30,000
Repairs & maintenance	Police Firewall - Apex - Palo Alto	NOT PROVIDED	1.00		40,425.00	40,425
Repairs & maintenance	Police Firewall - Apex - Palo Alto	NOT PROVIDED	1.00		12,100.00	12,100
Repairs & maintenance	Communications - repair and maintenance of Cent	NOT PROVIDED	1.00		6,000.00	6,000
Repairs & maintenance	Repair and Maintenance - Core Infrastructure man	NOT PROVIDED	1.00		25,000.00	25,000
Repairs & maintenance	City's Mail Stuffing Machine	NOT PROVIDED	2.00		2,250.50	4,501
Repairs & maintenance	Items under $1,000	VARIOUS				1,522
Repairs & maintenance						1,606,503
Utilities	Verizon - Analog and VoIP services	VERIZON COMMUNICATIONS INC.	1.00	Line	100,000.00	100,000
Utilities						100,000

Other purhased serv	Cell Phones	NOT PROVIDED	12.00		172.52	2,070
Other purhased serv	City Hall - Device 1	COMCAST CORPORATION	12.00	Mon	249.85	2,998
Other purhased serv	Open Cape Internet - City Hall	OPENCAPE CORPORATION	1.00	Annual	21,180.00	21,180
Other purhased serv	Open Cape Internet - Police	OPENCAPE CORPORATION	1.00	Annual	16,980.00	16,980
Other purhased serv	Annual Postage	NOT PROVIDED	1.00		100,000.00	100,000
Other purhased serv	Tablets/iPads	T-MOBILE USA	12.00		54.00	648
Other purhased serv						143,876
	Purchase of Services total					$1,887,654

Mayor's Office

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Dignitary Gifts and unexpected events	BRISTOL COUNTY SAVINGS BANK	1.00		2,250.00	2,250
Contractual services	Christmas Tree Lighting	NB FESTIVAL THEATRE	1.00		1,500.00	1,500
Contractual services	Senior dance musicians	THE MEADOW LARKS	3.00		776.25	2,329
Contractual services	Senior dance musicians	MICHAEL D. MORAN	3.00		776.25	2,329
Contractual services	Senior dance musicians	PATRICK H CARDEIRO	2.00		776.25	1,553
Contractual services	Senior dance musicians	THOMAS F. ROSE	2.00		690.00	1,380
Contractual services	Senior dance musicians	WILLIAM F GUILMETTE	2.00		690.00	1,380
Contractual services	Plaques, etc.	CHADWICK'S AWARDS UNLIMITED I	15.00		100.00	1,500
Contractual services	Base License Fee	BROADCAST MUSIC INC	1.00		1,425.00	1,425
Contractual services	Production Services and Production Placement	SOCIABLE LLC	1.00		1,500.00	1,500
Contractual services	Stationary, Business Cards, etc.	BRISTOL COUNTY PRINT SHOP	3.00		500.00	1,500
Contractual services	Printing services	NOT PROVIDED	1.00		1,950.00	1,950
Contractual services	Items under $1,000	VARIOUS				906
Contractual services						21,501
Employee expenses		NOT PROVIDED	1.00		200.00	200
Employee expenses						200
Equipment rental	Copier lease	TOSHIBA BUSINESS SOLUTIONS	12.00	Annual	190.00	2,280
Equipment rental	Copier overages	NOT PROVIDED	12.00	KCop	58.00	696
Equipment rental		NOT PROVIDED	1.00		300.00	300
Equipment rental						3,276
Utilities	Cell phone plans	T-MOBILE USA	12.00	Acct	208.80	2,506
Utilities	Cell phone usage	NOT PROVIDED	1.00	Min	120.00	120
Utilities	Cell phone plan	T-MOBILE USA	1.00		500.00	500
Utilities						3,126
Other purhased serv	Hats, T-shirts- etc.	PB & H EQUIPMENT, INC.	1.00		2,000.00	2,000
Other purhased serv	Awards - NB Way & Mayor's Top Ten, etc.	CHADWICK'S AWARDS UNLIMITED I	2.00		500.00	1,000
Other purhased serv	State of the City	ONE SOUTHCOAST CHAMBER	35.00		75.00	2,625
Other purhased serv	Miscellaneous - Various goods for special events, (	AMAZON CAPITAL SERVICES INC	15.00		100.00	1,500
Other purhased serv	Project Banners & Installation	DRC SIGNS INC	10.00		150.00	1,500
Other purhased serv		NOT PROVIDED	1.00		500.00	500
Other purhased serv		NOT PROVIDED	1.00		400.00	400
Other purhased serv						9,525
	Purchase of Services total					$37,627

Planning

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	GIS Mapping Service	CARTOGRAPHIC ASSOCIATES INC.	32.00	Annual	250.00	8,000
Contractual services	Neighborhood, Arts, & Cultural Planning & Assessr	UTILE, INC.	2.00	Annual	10,750.00	21,500
Contractual services	Zoning consultant	INNES LAND STRATEGIES GROUP IN	1.00	Annual	21,000.00	21,000
Contractual services	Board Envelopes & Business Cards	FALL RIVER MODERN PRINTING CO	1.00	Annual	500.00	500
Contractual services	Planning Board Stenographer	DEBORAH SAULNIER	36.00	Annual	20.00	720
Contractual services	ZBA Stenographer	DEBORAH SAULNIER	36.00	Annual	20.00	720
Contractual services						52,440
Employee expenses	Planning Staff & Board Member Trainings	AMERICAN PLANNING ASSOCIATIOI	1.00	Annual	500.00	500
Employee expenses	New Hire Physical/Test	NOT PROVIDED	1.00	Annual	90.00	90
Employee expenses						590
Equipment rental	Lease & Copying Charges	TOSHIBA BUSINESS SOLUTIONS	12.00	Annual	363.75	4,365
Equipment rental						4,365
Other purhased serv	Planning Board Legal Ads	GANNETT MEDIA CORP	12.00	Annual	632.00	7,584
Other purhased serv	Cell Phone 508-615-1334Planning Hotspot 508-28	T-MOBILE USA	12.00	Annual	62.50	750
Other purhased serv	Historical Commission Legal Ads	GANNETT MEDIA CORP	6.00	Annual	68.00	408
Other purhased serv	Meeting Stipend for Planning Board Member	VARIOUS BOARD MEMBERS	5.00	Annual	240.00	1,200
Other purhased serv						9,942
	Purchase of Services total					$67,337

Police Department

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Dog turn-in fees	FOREVER PAWS ANIMAL SHELTER	80.00	Anim	40.00	3,200
Contractual services	Cat turn-in fees	FOREVER PAWS ANIMAL SHELTER	260.00	Anim	15.00	3,900
Contractual services	Cat boarding fees	FOREVER PAWS ANIMAL SHELTER	950.00	Anim	12.00	11,400
Contractual services	Cat transfer fees	HEARTS 4 PAWS INC	108.00	Anim	60.00	6,480
Contractual services	Dog boarding fees	FOREVER PAWS ANIMAL SHELTER	1,430.00	Anim	25.00	35,750
Contractual services	COMMUNAL ANIMAL CREMATION	FINAL GIFT PET CREMATION SERVIC	570.00	Anim	25.00	14,250
Contractual services	Lexipol annual renewal	SHI INTERNATIONAL CORP	1.00	Plan	1,809.00	1,809
Contractual services	Lexipol annual renewal	SHI INTERNATIONAL CORP	1.00	AnnualU	40,422.00	40,422
Contractual services	POWER DMS ANNUAL RENEWAL	SHI INTERNATIONAL CORP	299.00	Plan	66.43	19,863
Contractual services	Lexipol annual renewal	SHI INTERNATIONAL CORP	1.00	Plan	3,192.00	3,192
Contractual services	BWC CONTRACT	AXON ENTERPRISE INC	240.00	ITEM	1,323.73	317,697
Contractual services	ARBITRATION FEE	AMERICAN ARBITRATION ASSO INC	1.00		4,220.00	4,220
Contractual services		NOT PROVIDED	25.00	Item	40.00	1,000
Contractual services	Items under $1,000	VARIOUS				2,164
Contractual services						465,347
Employee expenses	BEHAVIORAL HEALTH TRAINING FOR DISPATCHERS	COMMONWEALTH POLICE LEGACY	32.00		229.00	7,328
Employee expenses		NOT PROVIDED	10.00	TRN	458.00	4,580
Employee expenses	ACADEMY FEE FOR RECRUIT	COMMONWEALTH OF MASSACHUS	30.00	Recr	3,200.00	96,000
Employee expenses	PRE-EMPLOYMENT PHYSICALS FOR RECRUITS	HEALTH CLINIC INC	30.00	Recr	450.00	13,500
Employee expenses	PSYCH EVALS FOR POLICE RECRUITS	ANCORA PSYCHOLOGICAL, LLC	30.00	Eval	450.00	13,500
Employee expenses	PRE-EMPLOYMENT FOR CIVILAN POSITIIONS	AFC PHYSICIANS OF MASSACHUSET	15.00	Emp	215.00	3,225
Employee expenses	RANDOM TESTING	ADVANTAGE DRUG TESTING LLC	50.00	Emp	63.00	3,150
Employee expenses	HOSPITAL MEDICAL EXPESNES	CABOT RISK STRATEGIES LLC	4.00		40,000.00	160,000
Employee expenses	POLICE INDEMNIFICATION	CABOT RISK STRATEGIES LLC	1.00		176,500.00	176,500
Employee expenses						477,783
Equipment rental	MONTHLY FEES FOR AIRCARDS	VERIZON WIRELESS SERVICES LLC	82.00	Line	456.00	37,392
Equipment rental	MONTHLY LEASE AGREEMENT	XEROX CORPORATION	20.00	Item	1,734.00	34,680
Equipment rental	MONTHLY LEASE AGREEMENT	FREDERICK A MILLER JR	12.00	Mnth	2,050.00	24,600
Equipment rental						96,672
Repairs & maintenance	ANNUAL RENEWAL FOR TOTAL RESPONSE SOFTW/	POWERPHONE INC	1.00	Plan	8,065.00	8,065
Repairs & maintenance	ANNUAL SUPBSCRIPTION	HID GLOBAL CORPORATION	1.00	Annualu	5,569.00	5,569
Repairs & maintenance	Hardware support	CSY TECHNOLOGIES LLC	4.00	Item	3,521.25	14,085
Repairs & maintenance	MAINTENACE RENEWAL	ERGOMETRICS AND APPLIED PERSC	1.00	AnnualU	1,200.00	1,200
Repairs & maintenance	ANNUAL RENEWAL	PORTER LEE CORPORATION	1.00	Annualu	1,130.00	1,130
Repairs & maintenance	Case Management software	SOUNDTHINKING, INC.	1.00	Annualu	109,500.00	109,500
Repairs & maintenance	ANNUAL SUBSCRIPTION	POWERPHONE INC	1.00	Plan	5,572.00	5,572
Repairs & maintenance	ANNUAL SUBSCRIPTION	VERITONE, INC.	1.00	Plan	9,500.00	9,500
Repairs & maintenance	ANNUAL SERVICE/MAINT	CSY TECHNOLOGIES LLC	11.00	Annualu	1,500.00	16,500
Repairs & maintenance	Hardware support	CSY TECHNOLOGIES LLC	3.00	Annualu	1,500.00	4,500
Repairs & maintenance	Hardware support	CSY TECHNOLOGIES LLC	60.00	hour	150.00	9,000
Repairs & maintenance	ANNUL LICENSE	CRASH DATA GROUP INC	1.00	Annualu	1,500.00	1,500
Repairs & maintenance	Camera support contract 48 street cameras	CSY TECHNOLOGIES LLC	48.00	Item	987.50	47,400
Repairs & maintenance	Hardware support	CSY TECHNOLOGIES LLC	10.00	Annual	400.00	4,000
Repairs & maintenance	Records management system maintenance	TRITECH SOFTWARE SYSTEMS	17.00	Annual	5,240.55	89,089
Repairs & maintenance	ANNUAL RENEWAL	EZ FACILITY INC	1.00	Annualu	2,398.94	2,399
Repairs & maintenance	company/software/technology that downloads cel	CELLEBRITE INC	1.00	AnnualU	9,999.00	9,999
Repairs & maintenance	Annual Subscription	INSIGHT PUBLIC SECTOR, INC.	1.00	Annualu	36,450.00	36,450
Repairs & maintenance	AS NEEDED	CYBER COMMUNICATIONS SOLUTIC	20.00	Radi	255.00	5,100
Repairs & maintenance	AS NEEDED	NOT PROVIDED	1.00		1,000.00	1,000
Repairs & maintenance	Items under $1,000	VARIOUS				4,629
Repairs & maintenance						386,187
Utilities	PHONE LINES	VERIZON BUSINESS NETWORK SERV	6.00	Phon	842.00	5,052
Utilities	MONTHLY COMCAST BILL PD VIA SERVICE TRANSFI	COMCAST CORPORATION	2.00	Cabl	126.00	252
Utilities						5,304
Other purhased serv	MONTHLY VERIZON BILL FOR CELL PHONES.	VERIZON WIRELESS SERVICES LLC	54.00	Acct	480.00	25,920
Other purhased serv	SERVICE TRANSFER (COMCAST)	COMCAST CORPORATION	12.00	Line	400.00	4,800
Other purhased serv	SERVICE TRANSFER (COMAST)	COMCAST CORPORATION	12.00	Line	125.00	1,500
Other purhased serv	ANNUAL	VCA ANIMAL HOSPITALS INC	3.00	K-9	600.00	1,800
Other purhased serv	SEMI ANNUAL RABIES PROGRAM	VILLAGE VETERINARY HOSPITAL INC	2.00	AC	545.00	1,090
Other purhased serv	PRISONER LOCK UP FEE	BRISTOL COUNTY SHERIFF'S OFFICE	2,133.00	Pris	75.00	159,975

Other purhased serv	ANNUAL SERVICE	DICTATION SALES AND SERVICE INC	1.00	Annualu	7,348.00	7,348
Other purhased serv	VET BILLS	CAPEWAY VETERINARY HOSPITAL C	3.00	K-9	1,680.00	5,040
Other purhased serv	MONTHLY TRANSCRIPTION SERVICE	INFRAWARE INC	28,236.00	Line	0.17	4,800
Other purhased serv	ANNUAL RENEWAL	SYSTEMWORKS LLC	325.00	User	126.00	40,950
Other purhased serv	MASS LICENSED VET TO APPROCE ANIMAL CONTR	ERICA D. LIPANOVICH	2.00		900.00	1,800
Other purhased serv	MONTHLY FEE	CURRENT CARRIER CORP	12.00		400.00	4,800
Other purhased serv	TOWING SERVICE / VENDOR VARIES	BIG WHEEL TRUCK SALES	12.00	TOWS	135.00	1,620
Other purhased serv	1 TIME FEE TO ADVERTISE FOR A BID AND/OR POS	NOT PROVIDED	1.00		200.00	200
Other purhased serv	VIA SERVICE TRANSFER	NOT PROVIDED	1.00		100.00	100
Other purhased serv	QUARTERLY GROOMING FEES FOR ROSIE	MELODYS PET GROOMING LLC	4.00	K-9	160.00	640
Other purhased serv	ANNUAL SERVICE	TMDE CALIBRATION LABS INC	8.00	Annualu	65.00	520
Other purhased serv	ANNUAL FEE	LANDLAW INC	1.00		150.00	150
Other purhased serv	TOLL FEES	COMMONWEALTH OF MASSACHUS	1.00		100.00	100
Other purhased serv	ANNUAL SERVICE	TMDE CALIBRATION LABS INC	20.00	Annualu	10.00	200
Other purhased serv	AS NEEDED	INTERACTIVE DATA LLC	2.00		150.00	300
Other purhased serv	ANNUAL SERVICE	TMDE CALIBRATION LABS INC	11.00	Annualu	85.00	935
Other purhased serv						264,588
	Purchase of Services total					$1,695,881

Public Infrastructure

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Temporary Staffing Services for Greenspace (partia	ATHENA CONSULTING, LLC	12.00		1,533.33	18,400
Contractual services	Road Repairs for Highway Jobs	P.A LANDERS	1.00		39,733.00	39,733
Contractual services	Engineering Design Work Roads	NOT PROVIDED	1.00		40,000.00	40,000
Contractual services	Uniform Cleaning Service Highway Employees	CINTAS CORPORATION NO 2	12.00		1,111.00	13,332
Contractual services	Uniform Cleaning Service- Cemetery Employees	CINTAS CORPORATION NO 2	12.00		739.00	8,868
Contractual services	Highway Printing Services: Cemetery lot cards, wat	NOT PROVIDED	1.00		100.00	100
Contractual services						120,433
Employee expenses	Advanced Drug Testing, onboarding pre-employme	NOT PROVIDED	12.00		625.00	7,500
Employee expenses	CDL, Hoisting, Pesticide Licenses, etc.	NOT PROVIDED	1.00		1,500.00	1,500
Employee expenses	Pre-Employment Medical HR Online Boarding	NOT PROVIDED	12.00		83.33	1,000
Employee expenses						10,000
Equipment rental	Cemetery Office Copier Machine	TOSHIBA BUSINESS SOLUTIONS	1.00		3,000.00	3,000
Equipment rental	Deposit Box Rental	NOT PROVIDED	1.00		2,500.00	2,500
Equipment rental	ESCO	KEY GOVERNMENT FINANCE INC	1.00	Annual	82,979.00	82,979
Equipment rental	Admin Office Copier Machine	TOSHIBA BUSINESS SOLUTIONS	1.00		3,024.00	3,024
Equipment rental	Post Driver Rental	NOT PROVIDED	1.00		2,945.00	2,945
Equipment rental	Misc. Rental Needs: Cemetery Radar equip., green	NOT PROVIDED	1.00		14,000.00	14,000
Equipment rental	Engineering Office Copier Machine	TOSHIBA BUSINESS SOLUTIONS	1.00		4,000.00	4,000
Equipment rental	ESCO Payment- Pine Grove, Oak Grove, Rural Cem	NOT PROVIDED	1.00		1,952.00	1,952
Equipment rental	Cemetery Data Storage and Toshiba Copier Machir	NOT PROVIDED	12.00		214.58	2,575
Equipment rental						116,975
Repairs & maintenance	311 System Emergency Response	GRANICUS LLC	1.00		27,137.00	27,137
Repairs & maintenance	Gators, Lawn Mowers, Weedwhackers, line paintir	NOT PROVIDED	1.00		3,000.00	3,000
Repairs & maintenance	Metal Fabrication, Controller rebuild, light repairs,	NOT PROVIDED	1.00		1,000.00	1,000
Repairs & maintenance	Various traffic signal repairs City Wide	NOT PROVIDED	1.00		10,000.00	10,000
Repairs & maintenance	Vehicle Repairs & Maintenance to highway related	NOT PROVIDED	1.00		75,000.00	75,000
Repairs & maintenance	Cemetery Division--> Monitoring system, heating c	NOT PROVIDED	12.00		1,010.00	12,120
Repairs & maintenance	Verizon Connect Fleet Detection	VERIZON CONNECT NWF INC	12.00		2,697.00	32,364
Repairs & maintenance	Weather Monitoring	PRECISION WEATHER FORECASTINC	4.00		2,109.00	8,436
Repairs & maintenance	Repairs due to snow- Tire replacements, Alignmen	NOT PROVIDED	1.00		6,500.00	6,500
Repairs & maintenance						175,557
Utilities	Cell phone bills services	CITY OF NEW BEDFORD	12.00		25.00	300
Utilities						300
Other purhased serv	Advertising for bidding contracts.	NOT PROVIDED	1.00		1,000.00	1,000
Other purhased serv	Highway Employee Cell Phone Charges	NOT PROVIDED	12.00		975.00	11,700
Other purhased serv	Internet for Highway Locations	NOT PROVIDED	12.00		108.33	1,300
Other purhased serv	Rock Crushing Services	NOT PROVIDED	1.00		12,515.00	12,515
Other purhased serv	Bank Service Charges for Cemetery Credit Card Ma	NOT PROVIDED	12.00		291.67	3,500
Other purhased serv						30,015
	Purchase of Services total					$453,280

Purchasing

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Employee expenses	3 EMPLOYEE CONT. ED TRAININGS - MCPPO	COMMONWEALTH OF MASSACHUS	2.00	empl	1,400.00	2,800
Employee expenses						2,800
Repairs & maintenance	ANNUAL PAYMENT	DOCUSIGN INC	1.00	Annual.	10,500.00	10,500
Repairs & maintenance	BidNet eProcurement Bidding Software	INTERNATIONAL DATA BASE CORP.	1.00	Annual.	3,200.00	3,200
5223	Repairs & maintenance					13,700
5223						
	Purchase of Services total					$16,500

Resilience and Environmental Stewardship

Summary Account		Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services		Shawmut Avenue landfill monitoring	RIVER HAWK ENVIRONMENTAL LLC	1.00	Annual	19,700.00	19,700
Contractual services		Taber Mills Ventilation and Air Monitoring	WOODS HOLE GROUP INC	1.00	Annual	13,500.00	6,250
Contractual services		Shawmut landfill contaminants testing	MICROBAC LABORATORIES INC	20.00	Test	294.00	5,880
Contractual services		Sullivan's Ledge Monitoring	TRC ENVIRONMENTAL CORP	20.08	Hrs	125.00	2,510
Contractual services		Flyers for events	FALL RIVER MODERN PRINTING CO	1.00	item	50.00	50
Contractual services		Business cards- Chance, Courtney, Michele and Tyl	FALL RIVER MODERN PRINTING CO	5.00	item	57.00	285
Contractual services							28,425
Employee expenses		Fundamentals Unit 104: Wetlands Functions & Valu	MACC	7.00	Hrs	100.00	700
Employee expenses		Drug and physical examination	AFC PHYSICIANS OF MASSACHUSET	1.00	Annual	150.00	150
Employee expenses		LSP License for Michele Paul	COMMONWEALTH OF MASSACHUS	1.00	Annual	250.00	250
	5211	Employee expenses					1,100
	5211						
Equipment rental		Toshiba copy Machine Lease Charges	TOSHIBA BUSINESS SOLUTIONS	12.00	Annual	200.00	2,400
Equipment rental		Energy Office Water Cooler rental	W B MASON	12.00	Annual	10.00	120
	5213	Equipment rental					2,520
	5213						
Utilities		T-Mobile cell phones paid to MISService Transfer m	CITY OF NEW BEDFORD	12.00	Annual	208.00	2,496
	5226	Utilities					2,496
	5226						
Other purhased serv		Duschaines monitoring	NOT PROVIDED	1.00		2,455.00	2,455
		Purchase of Services total					$36,996

Solicitor's Office

Summary Account		Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services		Legal Consultant - General Legal Matters	VALERIO DOMINELLO & HILLMAN, L	300.00	HRS	270.00	81,000
Contractual services		Legal Consultant - General Legal Matters	VALERIO DOMINELLO & HILLMAN, L	300.00	HRS	270.00	81,000
Contractual services		Legal Consultant - General Legal Matters	VALERIO DOMINELLO & HILLMAN, L	145.00	HRS	270.00	39,150
Contractual services		Attorney fees - AVX coop agreement	FITCH LAW PARTNERS LLP	88.00	Hrs	520.00	45,760
Contractual services		Attorney fees - Bliss Corner	FITCH LAW PARTNERS LLP	100.00	Hrs	520.00	52,000
Contractual services		Attorney fees - Sullivan's Ledge	FITCH LAW PARTNERS LLP	100.00	HRS	520.00	52,000
Contractual services		Municipal Hearing Officer	STEVEN L MELO	1.00	Hrs	30,000.00	30,000
Contractual services		Attorney fees - municipal law matters	SHERIN AND LODGEN, LLP	11.00	HRS	450.00	4,950
Contractual services		Consultant - municipal insurance policies	ALERA GROUP INC	1.00	Annual	30,000.00	30,000
Contractual services		Legal Consultant (Marijuana Regulation)	BLATMAN, BOBROWSKI, HAVERTY &	42.50	HRS	350.00	14,875
Contractual services		Legal Consultant	THOMAS J MATHIEU	60.00	HRS	250.00	15,000
Contractual services		Legal Consultant	MARKEY & WALSH, LLC	1.00	Hrs	20,000.00	20,000
Contractual services		Attorney fees - contract law	MEAD TALERMAN & COSTA LLC	50.00	HRS	200.00	10,000
Contractual services		Legal Consultant - AMD/Golf Course	BLATMAN, BOBROWSKI, HAVERTY &	42.50	RATE	350.00	14,875
Contractual services		Legal Services - workers comp	KP LAW PC	28.00	RATE	355.00	9,940
Contractual services		Various Vendors for Depositions and transcripts	CHRISTINE R PARISI	5.00	RATE	625.00	3,125
Contractual services		Tickets (40U Program), stationary, envelopes and b	BRISTOL COUNTY PRINT SHOP	1.00		3,440.00	3,440
Contractual services		Various Courts - filing fees	COMMONWEALTH OF MASSACHUS	5.00	RATE	175.00	875
	5205	Contractual services					507,990
	5205						
Employee expenses		Various vendors	MASSACHUSETTS MUNICIPAL LAWY	1.00	RATE	2,000.00	2,000
Employee expenses		MHTF - Various vendors	MASSACHUSETTS MUNICIPAL LAWY	1.00	RATE	500.00	500
Employee expenses		Medical treatment for active employees	SOUTHCOAST HOSPITALS GROUP IN	1.00	RATE	100.00	100
Employee expenses		Pre-physical - vacant positions	AMERICAN FAMILY CARE, LLC	2.00	RATE	95.00	190
Employee expenses		Drug testing - vacant positions	ADVANTAGE DRUG TESTING LLC	2.00	RATE	55.00	110
Employee expenses		Pre-Employment (CORI) check	PNC BANK NATIONAL ASSOCIATION	1.00	RATE	217.00	217
	5211	Employee expenses					3,117
	5211						
Equipment rental		Purchasing Dept. - Service TransferOverage over ag	T-MOBILE USA	1.00	MTH	2,410.73	2,411
Equipment rental		Purchasing Dept. - Service TransferLease Agreemer	T-MOBILE USA	12.00	MTH	165.49	1,986
Equipment rental		Purchasing Dept - Service TransferLease Agreemen	T-MOBILE USA	12.00	MTH	216.95	2,603
	5213	Equipment rental					7,000
	5213						
Repairs & maintenance		Various office repairs etc.	ALL SECURITY CO, LLC	1.00	RATE	150.00	150
Repairs & maintenance		Various repairs and maintenance of office equipm	NOT PROVIDED	1.00	RATE	250.00	250
	5223	Repairs & maintenance					400
	5223						
Other purhased serv		Advertisement - vacant position	NWS COMPANY, LLC	2.00	RATE	762.50	1,525
Other purhased serv		Advertisement - Vacant position	MASSACHUSETTS MUNICIPAL ASSC	2.00	RATE	75.00	150
Other purhased serv		Advertisement - vacant position	PNC BANK NATIONAL ASSOCIATION	1.00	RATE	225.00	225
Other purhased serv		IT Dept - service transfer (per agreement)	T-MOBILE USA	12.00	MTH	27.60	331
Other purhased serv		Overage on cell phone	T-MOBILE USA	1.00	MTH	40.80	41
	5227	Repairs & maintenance					2,272
	5227						
		Purchase of Services total					$520,779

Tourism and Marketing

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Funding to support the promotion and installation	MASS DESIGN ART & TECHNOLOGY	1.00	ADS	3,000.00	3,000
Contractual services	Video services	DREW FURTADO	1.00	ADS	4,000.00	4,000
Contractual services	Support for the promotion and implementation of	NOT PROVIDED	1.00	ADS	2,000.00	2,000
Contractual services	City Celebrates NYE entertainment	ELIZABETH KNIGHTS	1.00	EVNT	2,500.00	2,500
Contractual services	City Celebrates New Year's Eve event entertainme	TOE JAM PUPPET BAND	1.00	EVNT	2,500.00	2,500
Contractual services	nbFestive promotion	NOT PROVIDED	1.00	ADS	3,000.00	3,000
Contractual services	Marketing and PR consulting	NOT PROVIDED	1.00	ADS	5,500.00	5,500
Contractual services	This consultant will be used for planning departme	NOT PROVIDED	1.00	EVNT	5,500.00	5,500
Contractual services						28,000
Employee expenses		NOT PROVIDED	1.00	empl	400.00	400
Employee expenses	Pre-employment cost - physical, drug screening, ar	NOT PROVIDED	2.00	empl	176.00	352
Employee expenses						752
Utilities	Office phones	VERIZON WIRELESS SERVICES LLC	12.00	MONT	95.00	1,140
Utilities	1 cell phone	T-MOBILE USA	12.00	MONT	28.00	336
Utilities						1,476
Other purhased serv	Explore New Bedford video advertising.	ETHAN DE AGUIAR	1.00	ADS	3,000.00	3,000
Other purhased serv	Graphic design for advertising. This includes brand	JOHN COX	1.00	ADS	8,100.00	8,100
Other purhased serv	Print advertising in travel publications to attract fo	THRIVE MEDIA INC	1.00	ADS	6,000.00	6,000
Other purhased serv	Google Ads to increase traffic to Explore NB websi	PNC BANK NATIONAL ASSOCIATION	1.00	ADS	3,000.00	3,000
Other purhased serv	Facebook and Instagram ads for marketing campai	PNC BANK NATIONAL ASSOCIATION	1.00	ADS	3,000.00	3,000
Other purhased serv	Tucker Roy barge	TUCKER-ROY MARINE TOWING ANI	1.00	EVNT	5,500.00	5,500
Other purhased serv						28,600
	Purchase of Services total					$58,828

Traffic Commission

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Voltrek - Annual renewal	VOLTREK LLC	6.00	1 yr	1,050.00	6,300
Contractual services	Custom Citation Paper Rolls	PASSPORT LABS, INC.	500.00	1 x	8.00	4,000
Contractual services	POM - Annual Software Hosting	POM INC	1.00	1 yr	1,350.00	1,350
Contractual services	Traffic envelopes, business cards, visitor passes an	BRISTOL COUNTY PRINT SHOP	1.00	1 x	3,700.00	3,700
Contractual services	CINTAS - Uniform Rental and Cleaning	CINTAS CORPORATION NO 2	52.00	52 w	74.00	3,848
Contractual services						19,198
Equipment rental	Kyocera - Fax/Photocopier Rental Lease	KYOCERA DOCUMENT SOLUTIONS I	12.00	12 m	36.00	432
Equipment rental	MIS - Plan 2 Mailbox City E-Mail	CITY OF NEW BEDFORD	1.00	1 yr	150.00	150
Equipment rental						582
Repairs & maintenance	Clear Sound - Annual Alarm Monitoring	CLEAR SOUND COMMUNICATION II	3.00	1 yr	335.00	1,005
Repairs & maintenance	Misc. and unforeseen repairs and maintenance	ATLANTIC ELEVATOR SOUTH CO	1.00	1	3,000.00	3,000
Repairs & maintenance	Atlantic Elevator - Maintenance contract charge fo	ATLANTIC ELEVATOR SOUTH CO	12.00	12 m	640.00	7,680
Repairs & maintenance						11,685
Utilities	MIS - TMobile monthly charge	CITY OF NEW BEDFORD	12.00	12 m	95.00	1,140
Utilities						1,140
Other purhased serv	Traffic Commission Meeting Ads	GANNETT MEDIA CORP	6.00	6 x	675.00	4,050
Other purhased serv	TSYS MERCHANT FEES	NOT PROVIDED	12.00	12 m	800.00	9,600
Other purhased serv	MIS - Postage	CITY OF NEW BEDFORD	4.00	12 m	62.00	248
Other purhased serv						13,898
	Purchase of Services total					$46,503

Treasurer - Collector

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Tax title fees, attorney fees, outside consultant fee	CLIFTONLARSONALLEN LLP	167.00	Hrs	300.00	50,100
Contractual services	Additional envelope and/or bill printing.	MALLARD PRINTING INC	1.00	Annual	2,500.00	2,500
Contractual services	Constable service	MONIZ & LATIMER CONSTABLE SER	1,000.00	Evnt	35.00	35,000
Contractual services	Real estate/personal property tax bills printed and	FSSI EAST INC	1.00	AnnualL	45,000.00	45,000
Contractual services	LexisNexis Risk Data Management services.	LEXISNEXIS RISK DATA MANAGEME	1.00	Annual	1,200.00	1,200
Contractual services	Collection attorney	RICHARD J MANNING JR	1.00	Col$	38,800.00	38,800
Contractual services	Window envelopes, return envelopes, and laser ch	MALLARD PRINTING INC	1.00	Annualu	7,500.00	7,500
Contractual services	Recording fees	REGISTRY OF DEEDS	480.00	Evnt	105.00	50,400
Contractual services						230,500
Employee expenses	External training and classes related to our roles tc	MASS COLLECTORS & TREASURERS	1.00	Evnt	1,500.00	1,500
Employee expenses	Employee background checks and drug testing for	AMERICAN FAMILY CARE, LLC	4.00	EMPL	84.99	340
Employee expenses						1,840
Equipment rental	American Alarm contractual fees.	AMERICAN ALARM & COMMUNICA	1.00	Annualu	2,800.00	2,800
Equipment rental	Toshiba printer lease.	TOSHIBA BUSINESS SOLUTIONS	2.00	Annualu	3,350.00	6,700
Equipment rental						9,500
Other purhased serv	For advertisement of sale or taking in newspaper.	GANNETT MEDIA CORP	1.00	ADS	15,000.00	15,000
Other purhased serv	City Hall Systems transaction fees.	CITY HALL SYSTEMS INC	10,400.00	echk	0.25	2,600
Other purhased serv	Hilltop Securities advisor fees.	HILLTOP SECURITIES INC	1.00	Annualu	3,000.00	3,000
Other purhased serv	InvoiceCloud transaction fees.	INVOICE CLOUD INC	38,000.00	echk	0.25	9,500
Other purhased serv	US Bank servicer fee.	US BANK	1.00	Annualu	500.00	500
Other purhased serv	Superior printing bank deposit slip forms.	SUPERIOR PRINTING INC.	1.00	form	400.00	400
Other purhased serv	Internet service related to American Alarm and cai	T-MOBILE USA	1.00	Annualu	350.00	350
Other purhased serv	Miscellaneous postage fees for certified mailings, (	POSTMASTER	37.00	item	13.50	500
Other purhased serv						31,850
	Purchase of Services total					$273,689

Zoological Services

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Elephant consultant for foot work and staff trainin	MCCLURE INTERNATIONAL CONSUL	6.00	Rate	4,900.00	29,400
Contractual services	Radiology Consult package	CHICAGO ZOOLOGICAL SOCIETY	1.00	Annual	2,790.00	2,790
Contractual services	Lab testing services-medical	IDEXX DISTRIBUTION CORP	13.00	Test	225.00	2,925
Contractual services	Histopathology	NORTHWEST ZOOPATH	8.00	Test	450.00	3,600
Contractual services	Lab testing for animal shipments	RESEARCH AVIAN LAB INC.	15.00	Test	200.00	3,000
Contractual services	Miscellaneous outside labs- UMiami, NVSL, Michig	NOT PROVIDED	10.00	Test	275.00	2,750
Contractual services	Lab testing services	CORNELL UNIVERSITY	10.00	Test	1,000.00	10,000
Contractual services	Pest Control	ELIMINATE A PEST INC	12.00	Mon	1,240.00	14,880
Contractual services	Removal of solid waste	CAPITOL WASTE SERVICES, INC	6.00	Rate	500.00	3,000
Contractual services	Miscellaneous Veterinary Specialist services (Opth	NOT PROVIDED	4.00	Rate	500.00	2,000
Contractual services	Food nutritional analysis	DAIRY ONE COOPERATIVE INC	5.00	Test	160.00	800
Contractual services						75,145
Employee expenses	Work Comp	NOT PROVIDED	1.00	Annual	1,720.00	1,720
Employee expenses	AFSME Random Drug Testing	AMERICAN FAMILY CARE, LLC	12.00	Mon	65.00	780
Employee expenses						2,500
Equipment rental	Lease-purchase	ALL AMERICAN INVESTMENT GROU	1.00	Annual	22,449.00	22,449
Equipment rental	Carpet rental	CINTAS CORPORATION NO 2	52.00	Rate	98.00	5,096
Equipment rental	Rental Fee for water cooler	W B MASON	12.00	Rate	16.49	198
Equipment rental	Oxygen Rental	ENOS HOME OXYGEN THERAPY	3.00	Rate	140.00	420
Equipment rental						28,163
Repairs & maintenance	Building Alarm monitoring annual fees	ALL SECURITY CO, LLC	12.00	Annual	167.00	2,004
Repairs & maintenance	Annual maintenance on x-ray equipment	ASSOCIATED X-RAY IMAGING CORP	1.00	Annual	1,000.00	1,000
Repairs & maintenance	Quarterly maintenance of LSS seal pool	FIN-TEK OZONE	4.00	Quar	1,458.50	5,834
Repairs & maintenance	Repairs to Seal Ozone Generator	FIN-TEK OZONE	2.00	Annual	2,367.00	4,734
Repairs & maintenance	Service transfers to DFFM for vehicle maintenance	NOT PROVIDED	3.00	Annual	500.00	1,500
Repairs & maintenance	Replacement of monkey enclosure HVAC	ADVANCE A/C AND HEATING	1.00	Event	11,000.00	11,000
Repairs & maintenance	Humidification unit service	ARAUJO BROTHERS PLUMBING	1.00	Event	9,200.00	9,200
Repairs & maintenance	Generator service	KRAFT POWER CORPORATION	2.00	Event	1,775.00	3,550
Repairs & maintenance	Bi-annual maintenance on medical equipment	NEW ENGLAND MEDREPAIR INC	2.00	Annual	450.00	900
Repairs & maintenance						39,722
Utilities	Service transfer to IT	NOT PROVIDED	12.00	Mon	202.41	2,429
Utilities						2,429
Other purhased serv	Postage for shipping lab samples	FEDERAL EXPRESS CORP	12.00	Mon	234.00	2,808
Other purhased serv	Animal shipments	NOT PROVIDED	12.00	Rate	120.00	1,440
Other purhased serv	Saltwater for Seal Pool	AQUALINE WATER SERVICE	5.00	Annual	4,712.00	23,560
5227	Repairs & maintenance					27,808
5227						
	Purchase of Services total					$175,767

Other purhased serv	CBAs Reserve for Appropriation	NOT PROVIDED	1.00	rate	75,000.00	75,000
Other purhased serv	CBAs Reserve for Appropriation	NOT PROVIDED	1.00	rate	75,000.00	75,000
5227	Repairs & maintenance					150,000
5227						
	Purchase of Services total					$150,000
Education Assessments	Debt assessment	GRTNB REGIONAL VOC TECH HIGH !	1,718.00	Pup	168.00	288,624
Education Assessments	Annual transportation assessment	GRTNB REGIONAL VOC TECH HIGH !	1,718.00	Pup	339.00	582,402
Education Assessments	Minimum contribution assessment	GRTNB REGIONAL VOC TECH HIGH !	1,718.00	Pup	3,448.00	5,923,664
Education Assessments	Fixed assets assessment	GRTNB REGIONAL VOC TECH HIGH !	1,718.00	Pup	83.00	142,594
Education Assessments	Annual assessment	BRISTOL COUNTY AGRICULTURAL	58.00	Pup	5,980.00	346,840
Education Assessments	Annual assessment	BRISTOL COUNTY AGRICULTURAL	58.00	Pup	4,417.00	256,186
Education Assessments		NOT PROVIDED	1.00		(1,096.00)	(1,096)
5205	Contractual services					0
5205						
Employee expenses	BCBSMA HMO Plan	BLUE CROSS & BLUE SHIELD OF MA	505.00	Emp	27,174.92	13,723,335
Employee expenses	BCBSMA PPO Plan	BLUE CROSS & BLUE SHIELD OF MA	14.00	Emp	14,411.38	201,759
Employee expenses	Medicare Part A penalty	NOT PROVIDED	21.00	Ret	5,807.28	121,953
Employee expenses	Medex	NOT PROVIDED	995.00	Ret	2,136.33	2,125,648
Employee expenses	Medicare Part B penalty	NOT PROVIDED	26.00	Ret	1,616.16	42,020
Employee expenses	HR Department support	CITY OF NEW BEDFORD	3,654.00	Hrs	14.51	53,020
Employee expenses	BCBSMA HMO Plan	BLUE CROSS & BLUE SHIELD OF MA	462.00	Emp	11,398.72	5,266,209
Employee expenses	BCBSMA PPO Plan	BLUE CROSS & BLUE SHIELD OF MA	18.00	Emp	33,206.37	597,715
Employee expenses	Medicare Rx	NOT PROVIDED	962.00	Ret	2,468.59	2,374,784
Employee expenses	HR Department support	CITY OF NEW BEDFORD	1.00		(839.53)	(840)
5211	Employee expenses					24,505,602
5211						
	Purchase of Services total					$24,505,602
Other purhased serv	Annual assessment	GTR NB REG REFUSE MANAGM T DI	4.00	Quar	226,679.00	906,716
Other purhased serv	FY 25 credit issued by Refuse District	GTR NB REG REFUSE MANAGM T DI	4.00	quar	(1,723.25)	(6,893)
Contractual services	Annual assessment	SOUTHEASTERN REGIONAL PLANNI	1.00	Annual	22,511.00	22,511
5205	Contractual services					22,511
5205						
	Purchase of Services total					$22,511
Employee expenses	Basic life for retirees	BOSTON MUTUAL LIFE INS CO	1,224.00	Emp	39.15	47,920
Employee expenses	Basic life for active employees	BOSTON MUTUAL LIFE INS CO	924.00	Emp	156.60	144,698
Employee expenses	AD&D for active employees	BOSTON MUTUAL LIFE INS CO	922.00	Emp	64.80	59,746
Employee expenses	Enterprise funds reimbursement	BOSTON MUTUAL LIFE INS CO	4.00	Qtr	(5,679.00)	(22,716)
5211	Employee expenses					229,648
5211						
	Purchase of Services total					$229,648
Employee expenses	Annual pension assessment	CITY OF NEW BEDFORD RETIREMEN	1.00	Annual	############	47,963,039
5211	Employee expenses					47,963,039
5211						
	Purchase of Services total					$47,963,039
Contractual services	Estimated gallons based on prior year actuals	INNOVATIVE MUNICIPAL PRODUCT!	10,500.00	gal	1.18	12,390
Contractual services	Bags of ice melt to treat sidewalks around municip	SITEONE LANDSCAPE SUPPLY HOLD	300.00	bags	12.08	3,624
Contractual services	Salt for road treatment	SALTINE WARRIOR INC	2,507.00	Ton	68.55	171,855
5205	Contractual services					187,869
5205						
	Purchase of Services total					187,869
Contractual services	Lab services for required PCB testing	MICROBAC LABORATORIES INC	1.00	Test	2,400.00	2,400
Contractual services	Consent decree escrow payment	CITY OF NEW BEDFORD	1.00	Annual	15,000.00	15,000
Repairs & maintenance	Vegetation Management work required to be perf	DONAHUE + SONS MGMT INC	3.00	rate	335.34	1,006
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00	CKWH	50,000.00	50,000
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00	CKWH	12,700.00	12,700
Utilities	Natural gas supply costs	NSTAR GAS COMPANY	20,000.00	THM	0.95	19,000
Utilities	Natural gas transmission & distribution	NSTAR GAS COMPANY	20,000.00	THM	0.70	14,000
Utilities	Solar credits at Sullivan's Ledge site	NOT PROVIDED	1.00		(14,761.00)	(14,761)
5205	Contractual services					99,345
Other purhased serv	Unemployment claims	COMMONWEALTH OF MASSACHUS	8.00	Emp	12,447.75	99,582
Other purhased serv	Unemployment claims consulting	UNEMPLOYMENT TAX MANAGEME	4.00	Annual	2,475.00	9,900
Other purhased serv						109,482

	Purchase of Services total					$109,482
Utilities	Buildings demand charges	NSTAR ELECTRIC COMPANY	1,596.00	KVA	19.13	30,531
Utilities	Customer charge	NSTAR ELECTRIC COMPANY	275.00	Acct	199.20	54,780
Utilities		NSTAR ELECTRIC COMPANY	4,787.60	MWH	127.12	608,600
Utilities		NSTAR ELECTRIC COMPANY	4,787.60	CKWH	115.50	552,968
Utilities	Traffic lights electricity	NSTAR ELECTRIC COMPANY	1,150.73	MKWH	201.62	232,010
Utilities	Street lights electricity	NSTAR ELECTRIC COMPANY	167.30	MKWH	283.30	47,396
Utilities	Customer charge	NSTAR GAS COMPANY	8.00	Acct	552.00	4,416
Utilities	Transmission and distribution	NOT PROVIDED	17.12	CThm	76.24	1,305
Utilities	Transmission and distribution	NSTAR GAS COMPANY	1,155.88	CThm	69.50	80,334
Utilities	Supplier charge	NSTAR GAS COMPANY	963.79	CThm	92.60	89,247
Utilities	Supplier charge	DIRECT ENERGY MARKETING INC	264.12	MBTU	833.96	220,266
Utilities	Customer charge	NSTAR GAS COMPANY	40.00	Acct	252.00	10,080
Utilities	Transmission and distribution	NOT PROVIDED	1,561.27	CThm	78.49	122,544
Utilities	Transmission and distribution	NOT PROVIDED	1,000.00	CThm	78.49	78,490
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00	kWh	(3,399.00)	(3,399)
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00	kWh	(627,057.00)	(627,057)
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00	kWh	(17,185.00)	(17,185)
Utilities	Electricity	NSTAR ELECTRIC COMPANY	1.00	kWh	(22,038.00)	(22,038)
Utilities						1,463,288
	Purchase of Services total					$1,463,288
Contractual services	Budget to support removal of abandoned boats an	NOT PROVIDED	1.00	feet	25,000.00	25,000
Contractual services						25,000
Other purhased serv	Solid waste - base fee	CAPITOL WASTE SERVICES, INC	12.00	Mon	652,510.00	7,830,120
Other purhased serv	Solid waste - recycling	CAPITOL WASTE SERVICES, INC	8,580.00	Ton	119.39	1,024,366
Other purhased serv	Solid waste - bulk waste	CAPITOL WASTE SERVICES, INC	1,700.00	Ton	113.30	192,610
Other purhased serv	Solid waste - CRTs, TVs	CAPITOL WASTE SERVICES, INC	3,016.00	Item	41.20	124,259
Other purhased serv	Solid waste - mattresses	CAPITOL WASTE SERVICES, INC	6,554.00	Item	54.33	356,079
Other purhased serv		NOT PROVIDED				9,527,434
	Purchase of Services total					$9,552,434
	Contractual services					0
Other purhased serv	to restore and adequately fund account	NOT PROVIDED	1.00		8,000.00	8,000
Other purhased serv	Department of Industrial Accidents - Remit #16	COMMONWEALTH OF MASSACHUS	1.00		6,350.00	6,350
Other purhased serv	Department of Industrial Accidents #16	COMMONWEALTH OF MASSACHUS	1.00		650.00	650
Other purhased serv		NOT PROVIDED				15,000
	Purchase of Services total					$15,000
Contractual services	Management support	ZEITERION THEATRE	1.00	Annual	395,000.00	$395,000

Airport

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Funding to support periodic property appraisals fo	NOT PROVIDED	1.00	rate	10,000.00	10,000
Contractual services	City of NB. service transfer for audit fees	CITY OF NEW BEDFORD	1.00		2,025.00	2,025
Contractual services	USDA fixed rate contract	U S DEPARTMENT OF AGRICULTURE	4.00	rate	5,282.75	21,131
Contractual services	EPA annual outfall Testing	NE TESTING LABORATOR INC	1.00		3,000.00	3,000
Contractual services	dumpster rental and pickup	E.L. HARVEY & SONS, INC.	12.00		584.00	7,008
Contractual services		CINTAS CORPORATION NO 2	12.00		64.17	770
Contractual services						43,934
Employee expenses		NOT PROVIDED	12.00		8,781.50	105,378
Employee expenses		NOT PROVIDED	12.00		62.50	750
Employee expenses		NOT PROVIDED	12.00		68.00	816
Employee expenses	CDL and Hoisting	NOT PROVIDED	1.00		540.00	540
Employee expenses						107,484
Equipment rental	Maintenance agreement on copier	NOT PROVIDED	1.00		800.00	800
Equipment rental						800
Repairs & maintenance	Generator Maintenance	RA MITCHELL COMPANY INC	1.00		1,500.00	1,500
Repairs & maintenance	Fire Alarm Monitoring	NOT PROVIDED	1.00		3,200.00	3,200
Repairs & maintenance	Fire Alarm Testing	NOT PROVIDED	1.00		1,620.00	1,620
Repairs & maintenance	Change from Heat/AC	ADVANCE A/C HEATING CO	2.00		3,000.00	6,000
Repairs & maintenance		NOT PROVIDED	1.00		2,250.00	2,250
Repairs & maintenance	vehicle tire repairs as needed.	ROLANDS TIRE SERVICE INC	6.00		744.00	4,464
Repairs & maintenance	general maintenance to vehilces	BOB S SUNOCO	3.00		744.00	2,232
Repairs & maintenance	reimb to DFFM for vehicle repairs	CITY OF NEW BEDFORD	6.00		744.00	4,464
Repairs & maintenance	maintenance on ARFF vehicle	NOT PROVIDED	1.00		10,000.00	10,000
Repairs & maintenance						35,730
Utilities	Supply Cost based on kWh @319,075 @0.12	NSTAR ELECTRIC COMPANY	1.00	kWh	36,853.00	36,853
Utilities	T & D usage based on kWh - 319,075 # 0.17 p/ hou	NSTAR ELECTRIC COMPANY	1.00	kWh	53,065.00	53,065
Utilities		NSTAR GAS COMPANY	12.00		2,624.58	31,495
Utilities		NOT PROVIDED	12.00		216.67	2,600
Utilities						124,013
Other purhased serv	city of N B - service transfer for credit card use for	CITY OF NEW BEDFORD	6.00		417.00	2,502
Other purhased serv	legal ads	GANNETT MEDIA CORP	6.00		417.00	2,502
Other purhased serv	Stipend for Chairperson	NOT PROVIDED	4.00		625.00	2,500
Other purhased serv		NOT PROVIDED	12.00		55.42	665
Other purhased serv	Alarm Monitoring	ENCORE HOLDINGS LLC	1.00		1,500.00	1,500
Other purhased serv	Fire inspections	OMNI RESOURCE MANAGEMENT, II	1.00		1,500.00	1,500
Other purhased serv	on call electric services as needed	CULLEN ELECTRICAL CONTR INC	1.00		2,371.00	2,371
Other purhased serv						13,540
	Purchase of Services total					$325,501

Cable Access

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Contractual services	Printing for Business Cards	JS MARKETING INC	1.00		100.00	100
Contractual services						100
Employee expenses	Awards from the Regional & National Video Festiv	ALLIANCE FOR COMMUNITY MEDIA	1.00		500.00	500
Employee expenses	Conferences	ALLIANCE FOR COMMUNITY MEDIA	1.00		1,000.00	1,000
Employee expenses	Health Insurance for Active Employees and Retiree	CITY OF NEW BEDFORD	12.00		15,416.67	185,000
Employee expenses	Pre Employment test	ADVANTAGE DRUG TESTING LLC	1.00		200.00	200
Employee expenses	Pre Employment Physical	AMERICAN FAMILY CARE, LLC	1.00		200.00	200
Employee expenses	Life Insurance for Active Employees	CITY OF NEW BEDFORD	1.00		1,650.00	1,650
Employee expenses						188,550
Equipment rental	Monthly Comcast Internet Fee	CITY OF NEW BEDFORD	12.00		480.00	5,760
Equipment rental	Monthly Comcast cable box fee	CITY OF NEW BEDFORD	12.00		55.00	660
Equipment rental	Monthly dumpster fee	WHEELABRATOR HOLDCO 1 INC.	12.00		100.00	1,200
Equipment rental						7,620
Repairs & maintenance	Maintenance Agreement for Software program	DAVID I BECKER	1.00		250.00	250
Repairs & maintenance	Misc Camera Repairs	SONY ELECTRONICS INC	1.00		800.00	800
Repairs & maintenance	Labor and Parts to maintain heating system in Cab	ADVANCE A/C HEATING CO	7.00		2,702.86	18,920
Repairs & maintenance	Pest Control for Cable Access building	PEST END INC	12.00		90.00	1,080
Repairs & maintenance	Budget to repair existing computers	A COMPUTER GENIUS LLC	1.00		300.00	300
Repairs & maintenance	Misc Office Equipment	B&H PHOTO & ELECTRONICS CORP	1.00		400.00	400
Repairs & maintenance	Copy machine service contract	VEIT, LLC	1.00		500.00	500
Repairs & maintenance						22,250
Utilities	Monthly Electricity cost for Cable Access building	NSTAR ELECTRIC COMPANY	12.00		3,121.25	37,455
Utilities	Heat for the Cable Access building	NSTAR GAS COMPANY	12.00		446.33	5,356
Utilities	Heat for Cable Access building	GLOBAL MONTELLO GROUP	4.00		3,000.00	12,000
Utilities	Monthly Cell Phone Service	CITY OF NEW BEDFORD	12.00		110.00	1,320
Utilities	Monthly Verizon fee for Land Line phones	CITY OF NEW BEDFORD	12.00		325.00	3,900
Utilities						60,031
Other purhased serv	Advertise in The Standard Times	CITY OF NEW BEDFORD	1.00		250.00	250
Other purhased serv	Fees for Announcing or Hosting duties for city func	EDMUND L PEREIRA	2.00		75.00	150
Other purhased serv	Entry fees for video contests	ALLIANCE FOR COMMUNITY MEDIA	1.00		800.00	800
Other purhased serv	Shipping out equipment to be repaired	SONY ELECTRONICS INC	1.00		100.00	100
Other purhased serv	Postage fees	CITY OF NEW BEDFORD	1.00		90.00	90
Other purhased serv	Annual Fire Ext. Inspection and Maintenance	SOUTHEASTERN FIRE EQUIPMENT I	1.00		500.00	500
Other purhased serv	Alarm monitoring and repairs	RAYMOND SARAIVA	1.00		500.00	500
Other purhased serv						2,390
	Purchase of Services total					$280,941

Downtown Parking

Summary Account	Description	Vendor	Quant	U/M	Unit Price	Amount
Employee expenses	Heath Insurance	NOT PROVIDED	1.00		86,368.00	86,368
Employee expenses	Hospital and Medical	NOT PROVIDED	1.00		2,500.00	2,500
Employee expenses	Life Insurance	NOT PROVIDED	1.00		487.00	487
Employee expenses						89,355
Equipment rental	Clear Sound - answering service	CLEAR SOUND COMMUNICATION II	12.00	12 m	200.00	2,400
Equipment rental	ESCO Lease PAYMENT 1	KEY GOVERNMENT FINANCE INC	1.00	1 x	3,282.00	3,282
Equipment rental	ESCO Lease PAYMENT 2	KEY GOVERNMENT FINANCE INC	1.00	1 x	3,323.00	3,323
Equipment rental						9,005
Repairs & maintenance	Atlantic Elevator - Annual Elevator Safety Tests	ATLANTIC ELEVATOR SOUTH CO	3.00	1 yr	375.00	1,125
Repairs & maintenance	Misc. Repairs and Maintenance	NOT PROVIDED	1.00		27,453.00	27,453
Repairs & maintenance						28,578
Utilities	Solar Net Metering Credit Reduction	NOT PROVIDED	1.00	12 m	(9,792.00)	(9,792)
Utilities	Electricity Supply Cost	NSTAR ELECTRIC COMPANY	0.12	12 m	330,688.00	39,683
Utilities	Eversource T & D Cost	NSTAR ELECTRIC COMPANY	0.12	12 m	330,688.00	39,683
Utilities						69,573
Other purhased serv	Mobile Smart City - Cityline Software for paystatio	MOBILE SMART CITY CORP	12.00	12 m	600.00	7,200
Other purhased serv	TSYS MERCHANT FEES	NOT PROVIDED	12.00	12 m	900.00	10,800
Other purhased serv	Downtown landscaping contribution	GREEN DESIGNS LANDSCAPING, INC	1.00	12 m	41,000.00	41,000
Other purhased serv						59,000
	Purchase of Services total					$255,511