Vendor: Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 1350 MAIN STREET; 12TH FLOOR; SPRINGFIELD, MA 01103 Invoice: 1099: PostDate: 11/24/2008 Warrant: 09-21 Print Check: V Single Check: 17755 Created by: tim Block/Batch: 1/2 Invoice Date: 11/12/2008 Check: 38495 Open On: 11/24/2008 Schedule: Amount Voucher: Account Name Ledger Account Number 2,100.00 TOWN COUNSEL EXPENSE 01-151-0020-210 2,100.00 Exp Total for Invoice 17755 On: 11/24/2008 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid Invoice: PostDate: 03/02/2009 Warrant: 09-35 Single Check: ✓ Print Check: ✓ 17954 Created by: tim Block/Batch: 1/2 Invoice Date: 02/17/2009 Check: 38966 On: 03/03/2009 Schedule: Voucher: Amount Account Name Ledger Account Number 1,309.50 TOWN COUNSEL EXPENSE 01-151-0020-210 1.309.50 Exp Total for Invoice 17954 On: 01/20/2010 Last Edited by: blodgettl Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid Invoice: PostDate: 03/23/2009 Warrant: 09-38 Single Check: ✓ Print Check: ✓ 18032 Frel Created by: tim Block/Batch: 2/1 Invoice Date: 03/13/2009 Open Check: 39066 On: 03/16/2009 Schedule: Voucher: Amount Account Name Ledger Account Number 150.00 TOWN COUNSEL EXPENSE 01-151-0020-210 150.00 Exp Total for Invoice 18032 On: 01/20/2010 Last Edited by: blodgettl Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid Invoice: PostDate: 06/30/2009 Warrant: 09-55 Single Check: ✓ Print Check: ✓ 18358 Created by: tim Block/Batch: 3/1 Invoice Date: 07/13/2009 Check: 39732 Open On: 07/20/2009 Schedule: Amount Voucher: Account Name Ledger Account Number 3,939.43 TOWN COUNSEL EXPENSE 01-151-0020-210 3.939.43 Total for Invoice 18358 On: 01/20/2010 Last Edited by: blodgettl Comments:

Bills Payable Detail - Posted

Vendor: 4159 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid Invoice: PostDate: 08/24/2009 Warrant: 10-8 Single Check: ✓ Print Check: ✓ 18449 Created by: tim Block/Batch: 1/2 Invoice Date: 08/12/2009 Open Check: 39900 On: 08/27/2009 Schedule: Voucher: Amount Account Name Ledger Account Number 2,227.12 TOWN COUNSEL EXPENSE 01-151-0020-210 2.227.12 Exp Total for Invoice 18449 On: 01/20/2010 Last Edited by: blodgettl Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 09/21/2009 Lamountain Warrant: 10-12 Single Check: Print Check: Y 18533 Created by: tim Block/Batch: 2/2 Invoice Date: 09/09/2009 Check: 40008 Open On: 09/21/2009 Schedule: Voucher: Amount Account Name Ledger Account Number 280.00 TOWN COUNSEL EXPENSE 01-151-0020-210 280.00 Total for Invoice 18533 On: 01/20/2010 Last Edited by: blodgettl Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid Invoice: PostDate: 10/26/2009 Warrant: 10-17 Single Check: Print Check: Created by: tim Block/Batch: 1/1 Invoice Date: 10/13/2009 Check: 40172 Open On: 10/19/2009 Schedule: Voucher: Amount Account Name Ledger Account Number 2.055.00 TOWN COUNSEL EXPENSE 01-151-0020-210 2,055.00 Total for Invoice 18605 On: 01/20/2010 Last Edited by: blodgettl Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid Invoice: PostDate: 11/30/2009 hemountain Warrant: 10-22 18672 Single Check: ✓ Print Check: ✓ Created by: tim Block/Batch: 2/2 Invoice Date: 11/12/2009 Check: 40364 Open On: 11/30/2009 Schedule: Voucher: Amount Account Name Ledger Account Number 1,303.78 TOWN COUNSEL EXPENSE 01-151-0020-210 1,303.78 Total for Invoice 18672 On: 01/20/2010 Last Edited by: blodgettl

Comments:

/endor: 4159		
Subnumber: 1 Vendor Name Paid to: SAPIRSTEIN & SAPIRSTEIN		
ATTORNEYS AT LAW	FREET; SPRINGFIELD, MA 01103	
Notice. 8753	PostDate: 01/18/2010 Created by: tim On: 01/18/2010 Account Name TOWN COUNSEL EXPENSE	Single Check: ☐ Print Check: ✓ Check: 40828 Open Amount 1,048.95 Total for Invoice 18753 1,048.95
Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN	N P.C.	
ATTORNEYS AT LAW 12TH FLOOR: 1350 MAIN S	TREET; SPRINGFIELD, MA 01103	
Invoice Date: 01/07/2010 Block/Batch: 1/2 Voucher: Schedule: Ledger Account Number	PostDate: 01/18/2010 Created by: tim On: 01/18/2010 Account Name TOWN COUNSEL EXPENSE	Single Check: ☐ Print Check: ✓ Check: 40828 Open Amount 1,800.00
Exp 01-151-0020-210 Last Edited by: tim On: 01/18/2010		Total for Invoice 18850 1,800.00
Comments:		
Paid to: SAPIRSTEIN & SAPIRSTEI ATTORNEYS AT LAW	N P.C. STREET; SPRINGFIELD, MA 01103	
Invoice: 18945 Lac Maudain Warrant: 10-34 Invoice Date: 02/10/2010 Block/Batch: 1/2 Voucher: Schedule: Ledger Account Number Exp 01-151-0020-210	PostDate: 02/22/2010 Created by: tim On: 02/22/2010 Account Name TOWN COUNSEL EXPENSE	1099: ✓ 14: Gross proceeds paid Single Check: ☐ Print Check: ✓ Check: 41016 Open Amount 6,236.44 Total for Invoice 18945 6,236.44
Last Edited by: tim On: 02/22/2010)	
Comments: Paid to: SAPIRSTEIN & SAPIRSTE ATTORNEYS AT LAW		
1110100.	STREET; SPRINGFIELD, MA 01103 PostDate: 03/22/2010	1099: ✓ 14: Gross proceeds paid
Invoice Date: 03/04/2010 Warrant: 10-36 Voucher: Warrant: 10-36 Warrant: 10-36 Schedule:	Created by: tim On: 03/22/2010	Single Check: ☐ Print Check: ✓ Check: 41153 Open
<u>Ledger</u> <u>Account Number</u> Exp 01-151-0020-210	Account Name TOWN COUNSEL EXPENSE	Amoun 2,293.94 Total for Invoice 19025 2,293.94
Last Edited by: tim On: 03/22/2011 Comments:		

Bills Payable Detail - Posted

Vendor: 4159 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 1099: ✓ 14: Gross proceeds paid PostDate: 04/26/2010 amountain Warrant: 10-43 19138 Single Check: Print Check: Created by: tim Block/Batch: 2/2 Invoice Date: 04/13/2010 Check: 41312 Open On: 04/26/2010 Schedule: Voucher: Amount Account Name Ledger Account Number 1,286.83 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp Total for Invoice 19138 1,286.83 On: 04/26/2010 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 06/30/2010 Warrant: 10-53 19220 Single Check: ✓ Print Check: ✓ Created by: tim Block/Batch: 2/2 Invoice Date: 06/10/2010 Check: 41658 Open On: 07/04/2010 Schedule: Voucher: Amount Account Name Ledger Account Number 1,160.00 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp 1,160.00 Total for Invoice 19220 On: 07/04/2010 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 03/21/2011 Warrant: 11-38 20044 Single Check: ✓ Print Check: ✓ Created by: tim Block/Batch: 1/2 Invoice Date: 03/09/2011 On: 03/21/2011 Check: 42990 Open Schedule: Voucher: Amount Account Name Ledger Account Number 270.00 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp 270.00 Total for Invoice 20044 On: 03/21/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: PostDate: 04/18/2011 1099: ✓ 14: Gross proceeds paid Warrant: 11-42 20145 Single Check: Print Check: Block/Batch: 2/1 Created by: tim Invoice Date: 04/08/2011 Check: 43136 On: 04/25/2011 Open Schedule: Voucher: Amount Account Name Ledger Account Number 120.00 TOWN COUNSEL EXPENSE 01-151-0020-210 120.00 Total for Invoice 20145 On: 04/25/2011 Last Edited by: tim Comments:

Bills Payable Detail - Posted

Vendor: 4159 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 05/23/2011 Warrant: 11-47 20260 Carlson Print Check: ✓ Single Check: Created by: tim Invoice Date: 05/05/2011 Block/Batch: 1/2 On: 05/23/2011 Check: 43372 Open Schedule: Voucher: Account Name Amount Ledger Account Number 1,775.17 TOWN COUNSEL EXPENSE Exp 01-151-0020-210 Total for Invoice 20260 1,775.17 On: 05/23/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 05/16/2011 Warrant: 11-46 20261 Single Check: ✓ Print Check: ✓ Created by: tim Invoice Date: 05/05/2011 Block/Batch: 1/2 On: 05/16/2011 Check: 43326 Open Schedule: Voucher: Amount Account Name Ledger Account Number 1.095.00 TOWN COUNSEL EXPENSE 01-151-0020-210 1.095.00 Total for Invoice 20261 On: 05/16/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid Warrant: 11-46 PostDate: 05/16/2011 20295 Single Check: Print Check: Y Created by: tim Block/Batch: 1/2 Invoice Date: 05/05/2011 Check: 43326 Open On: 05/16/2011 Voucher: Schedule: Amount Account Name Ledger Account Number 600.00 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp 600.00 Total for Invoice 20295 Last Edited by: tim On: 05/16/2011 Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid Warrant: 11-51 PostDate: 06/20/2011 20364 Single Check: ✓ Print Check: ✓ Block/Batch: 1/1 Created by: tim Invoice Date: 06/09/2011 On: 06/22/2011 Check: 43516 Open Schedule: Voucher: Amount Account Name Ledger Account Number 419.00 TOWN COUNSEL EXPENSE Exp 01-151-0020-210 419.00 Total for Invoice 20364 On: 06/22/2011 Last Edited by: tim Comments:

Bills Payable Detail - Posted

Vendor: 4159 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: PostDate: 06/20/2011 1099: ✓ 14: Gross proceeds paid Warrant: 11-51 20365 Single Check: ✓ Print Check: ✓ Created by: tim Invoice Date: 06/09/2011 Block/Batch: 1/1 Schedule: On: 06/22/2011 Check: 43516 Open Voucher: Amount Ledger Account Number Account Name TOWN COUNSEL EXPENSE 2,465.00 01-151-0020-210 Exp Total for Invoice 20365 2,465.00 Last Edited by: tim On: 06/22/2011 Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid Warrant: 11-55 PostDate: 06/30/2011 20486 Created by: tim Single Check: ✓ Print Check: ✓ Block/Batch: 3/1 Invoice Date: 06/30/2011 Check: 43687 On: 07/18/2011 Open Voucher: Schedule: Amount Account Name Ledger Account Number 300.00 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp Total for Invoice 20486 300.00 On: 07/18/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: Carlson 1099: ✓ 14: Gross proceeds paid Warrant: 11-55 PostDate: 06/30/2011 20487 Single Check: ✓ Print Check: ✓ Created by: tim Invoice Date: 06/30/2011 Block/Batch: 3/1 Check: 43687 Schedule: On: 07/18/2011 Voucher: Amount Account Name Ledger Account Number TOWN COUNSEL EXPENSE 2.835.00 01-151-0020-210 Exp Total for Invoice 20487 2,835.00 On: 07/18/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid 20488 Warrant: 11-55 PostDate: 06/30/2011 Single Check: Print Check: ✓ Created by: tim Invoice Date: 06/30/2011 Block/Batch: 3/1 Check: 43687 Open Schedule: On: 07/18/2011 Voucher: Amount Ledger Account Number Account Name 01-151-0020-210 TOWN COUNSEL EXPENSE 1,395.00 Exp Total for Invoice 20488 1,395.00 On: 07/18/2011 Last Edited by: tim Comments:

Vendor: 4159 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 06/30/2011 Warrant: 11-55 20525 Single Check: Print Check: ✓ Created by: tim Block/Batch: 3/1 Invoice Date: 06/30/2011 Check: 43687 On: 07/18/2011 Open Schedule: Voucher: Amount Account Name Ledger Account Number 324.78 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp 324.78 Total for Invoice 20525 On: 07/18/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 08/22/2011 Lamountain Warrant: 12-8 20590 Single Check: ✓ Print Check: ✓ Created by: tim Invoice Date: 08/10/2011 Block/Batch: 2/2 Check: 43866 Open On: 08/22/2011 Schedule: Voucher: Amount Account Name Ledger Account Number 965.80 TOWN COUNSEL EXPENSE 01-151-0020-210 965.80 Total for Invoice 20590 Last Edited by: tim On: 08/22/2011 Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 08/22/2011 Warrant: 12-8 20592 Single Check: ✓ Print Check: ✓ Created by: tim Block/Batch: 2/2 Invoice Date: 08/10/2011 Check: 43866 Open On: 08/22/2011 Schedule: Voucher: Amount Account Name Ledger Account Number 600.00 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp 600.00 Total for Invoice 20592 On: 08/22/2011 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: Jahnson 1099: ✓ 14: Gross proceeds paid PostDate: 08/22/2011 Warrant: 12-8 20593 Single Check: ✓ Print Check: ✓ Block/Batch: 2/2 Created by: tim Invoice Date: 08/10/2011 Check: 43866 On: 08/22/2011 Open Schedule: Voucher: Amount Account Name Ledger Account Number 1,741.68 TOWN COUNSEL EXPENSE Exp 01-151-0020-210 1,741.68 Total for Invoice 20593 On: 08/22/2011 Last Edited by: tim Comments:

Vendor: 4159			
Subnumber: 1	Vendor Name:	SAPIRSTEIN & SAPIRSTEIN P.C.	
Paid to: SA	PIRSTEIN & SAPIRSTEIN P.	C.	
AT	TORNEYS AT LAW		
Invoice: . 12T	TH FLOOR; 1350 MAIN STRE	ET; SPRINGFIELD, MA 01103	
20676 Frel	Warrant: 12-12	PostDate: 09/19/2011	1099: ✓ 14: Gross proceeds paid
Invoice Date: 09/08/2011	Block/Batch: 2/2	Created by: tim	Single Check: ✓ Print Check: ✓
Voucher:	Schedule:	On: 09/19/2011	Check: 44018 Open
Ledger Account Nun	nber	Account Name	Amoun
Exp 01-151-0020		TOWN COUNSEL EXPENSE	180.00
Last Edited by: tim	On: 09/19/2011		Total for Invoice 20676 180.00
Comments:			
	PIRSTEIN & SAPIRSTEIN P.	0	
	TORNEYS AT LAW	<u>.</u>	
127		ET; SPRINGFIELD, MA 01103	
invoice.		PostDate: 09/26/2011	1099: ✓ 14: Gross proceeds paid
20677	Warrant: 12-13		Single Check: ☐ Print Check: ✓
Invoice Date: 09/08/2011	Block/Batch: 1/2	Created by: tim On: 09/26/2011	Check: 44063 Open
Voucher:	Schedule:	Account Name	Amoun
Ledger Account Nur		TOWN COUNSEL EXPENSE	1.140.00
Exp 01-151-0020 Last Edited by: tim	On: 09/26/2011	TOWN COONSEL EXPENSE	Total for Invoice 20677 1,140.00
	011. 03/20/2011		7,000
Comments:			
	PIRSTEIN & SAPIRSTEIN P.	C.	
AT	TORNEYS AT LAW		
	TH FLOOR; 1350 MAIN STRE	EET; SPRINGFIELD, MA 01103	
mvoice.		D 1D 1 00/00/0014	1099: ✓ 14: Gross proceeds paid
Invoice: Lamourtai	Warrant: 12-13	PostDate: 09/26/2011	
invoice.	Warrant: 12-13 Block/Batch: 1/2	Created by: tim	Single Check: ✓
20675 Lamountai	warrant: 12-13	Created by: tim On: 09/26/2011	Single Check: ✓ Print Check: ✓ Check: 44063 Open
20675 Lamourtai, Invoice Date: 09/16/2011 Voucher: Ledger Account Nur	Block/Batch: 1/2 Schedule:	Created by: tim On: 09/26/2011 Account Name	Single Check: Print Check: Check: 44063 Open Amoun
20675 Lamourtai, Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020	Block/Batch: 1/2 Schedule: mber 0-210	Created by: tim On: 09/26/2011	Single Check: Print Check: V Check: 44063 Open Amoun 1,204.00
20675 Lamourtai, Invoice Date: 09/16/2011 Voucher: Ledger Account Nur	Block/Batch: 1/2 Schedule:	Created by: tim On: 09/26/2011 Account Name	Single Check: ☐ Print Check: ✔ Check: 44063 Open Amoun 1,204.00
20675 Lamourtai, Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020	Block/Batch: 1/2 Schedule: mber 0-210	Created by: tim On: 09/26/2011 Account Name	Single Check: ☐ Print Check: ✔ Check: 44063 Open Amoun 1,204.00
20675 Lamountai, 20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments:	Block/Batch: 1/2 Schedule: mber 0-210	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE	Single Check: Print Check: V Check: 44063 Open Amoun 1,204.00
20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE	Single Check: ☐ Print Check: ✔ Check: 44063 Open Amoun 1,204.00
20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE	Single Check: Print Check: Check: 44063 Open Amoun 1,204.00
Invoice. La mo ustai. 20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT Invoice: 127	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE C.	Single Check: Print Check: Check: 44063 Open Amoun 1,204.00
20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT Invoice:	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103	Single Check: Print Check: ✓ Check: 44063 Open Amoun 1,204.00 Total for Invoice 20675 1,204.00 1099: ✓ 14: Gross proceeds paid
20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT Invoice: 20780	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE Warrant: 12-16	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103 PostDate: 10/17/2011	Single Check: Print Check: ✓ Check: 44063 Open Amoun 1,204.00 Total for Invoice 20675 1,204.00 1099: ✓ 14: Gross proceeds paid
Invoice: Lamo untail 20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT Invoice: 20780 Invoice Date: 10/06/2011	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE Warrant: 12-16 Block/Batch: 2/2 Schedule:	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103 PostDate: 10/17/2011 Created by: tim	Single Check: Print Check: ✓ Check: 44063 Open Amoun 1,204.00 Total for Invoice 20675 1,204.00 1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓ Check: 44165 Open
Invoice. Lamo untail 20675 Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT Invoice: 20780 Invoice Date: 10/06/2011 Voucher:	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE Warrant: 12-16 Block/Batch: 2/2 Schedule: mber	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103 PostDate: 10/17/2011 Created by: tim On: 10/17/2011	Single Check: Print Check: ✓ Check: 44063 Open Amoun 1,204.00 Total for Invoice 20675 1,204.00 1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓ Check: 44165 Open Amoun
Invoice Date: 09/16/2011 Voucher: Ledger Account Nur Exp 01-151-0020 Last Edited by: tim Comments: Paid to: SA AT Invoice: 20780 Invoice Date: 10/06/2011 Voucher: Ledger Account Nur	Block/Batch: 1/2 Schedule: mber 0-210 On: 09/26/2011 PIRSTEIN & SAPIRSTEIN P. TORNEYS AT LAW TH FLOOR; 1350 MAIN STRE Warrant: 12-16 Block/Batch: 2/2 Schedule: mber	Created by: tim On: 09/26/2011 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103 PostDate: 10/17/2011 Created by: tim On: 10/17/2011 Account Name	Single Check: Print Check: ✓ Check: 44063 Open Amount 1,204.00 Total for Invoice 20675 1,204.00 1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓

Vendor: 4159		
Subnumber: 1 Vendor Name: Paid to: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW		
Invoice: 12TH FLOOR; 1350 MAIN STRE	EET; SPRINGFIELD, MA 01103	=
20782 Jehnson Warrant: 12-17 Invoice Date: 10/12/2011 Block/Batch: 1/1 Voucher: Schedule: Ledger Account Number Exp 01-151-0020-210	PostDate: 10/24/2011 Created by: tim On: 10/21/2011 Account Name TOWN COUNSEL EXPENSE	1099: ✓ 14: Gross proceeds paid Single Check: □ Print Check: ✓ Check: 44199 Open Amount 360.00
Last Edited by: tim On: 10/21/2011		Total for Invoice 20782 360.00
Comments:		
Paid to: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE		
20820	PostDate: 10/24/2011 Created by: tim On: 10/21/2011 Account Name TOWN COUNSEL EXPENSE	1099: 14: Gross proceeds paid Single Check: Print Check: Check: 44199 Open Amount 3,659.67 Total for Invoice 20820 3,659.67
Comments:		
Paid to: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE 20828 Warrant: 12-22		1099: ✓ 14: Gross proceeds paid
20828 Warrant: 12-22 Invoice Date: 11/04/2011 Block/Batch: 1/2 Voucher: Schedule: Ledger Account Number	Created by: tim On: 11/28/2011 Account Name	Single Check: Print Check: Check: 44370 Open Amount
Exp 01-151-0020-210	TOWN COUNSEL EXPENSE	360.00
Last Edited by: tim On: 11/28/2011		Total for Invoice 20828 360.00
Comments:		
Paid to: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE		
20827 Warrant: 12-22 Invoice Date: 11/07/2011 Block/Batch: 1/2 Voucher: Schedule:	PostDate: 11/28/2011 Created by: tim On: 11/28/2011	1099: ✓ 14: Gross proceeds paid Single Check: ✓ Print Check: ✓ Check: 44370 Open
Ledger Account Number	Account Name	Amount
Exp 01-151-0020-210	TOWN COUNSEL EXPENSE	-11.33
		Total for Invoice 20827 -11.33
Last Edited by: tim On: 11/28/2011		10tal for invoice 20027 -11.55

Vendor: 4159			
Subnumber: Paid to:	1 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE		
20485 Johnson Invoice Date: 12/09/20 Voucher: Ledger Account		PostDate: 12/19/2011 Created by: tim On: 12/19/2011 Account Name TOWN COUNSEL EXPENSE	1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓ Check: 44505 Open Amoun 50.50 Total for Invoice 20485 50.50
	011. 12/19/2011		Total for invoice 20400
Paid to:	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE		
21183 Larrow Invoice Date: 02/08/20 Voucher: Ledger Accour	Schedule:	PostDate: 06/11/2012 Created by: tim On: 06/11/2012 Account Name TOWN COUNSEL EXPENSE	1099: ✓ 14: Gross proceeds paid Single Check: ☐ Print Check: ✓ Check: 45418 Open Amoun 4.97 Total for Invoice 21183 4.97
Last Eulled by. IIII	OII. OUTTILOTE		Total for invoice 21105
Comments:	OII. OOTTIZOTZ		Total for invoice 21103
Comments:	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE		Total for invoice 21103
Paid to Invoice: 21389 Jehnso Invoice Date: 04/09/20 Voucher: Ledger Account	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE		1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓ Check: 45088 Open Amoun 1,043.50
Paid to Invoice: 21389 Jehrso Invoice Date: 04/09/20 Voucher: Ledger Account	: SAPIRSTEIN & SAPIRSTEIN P ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE Warrant: 12-42 012 Block/Batch: 3/1 Schedule:	PostDate: 04/16/2012 Created by: tim On: 04/23/2012 Account Name	1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓ Check: 45088 Open Amoun 1,043.50
Paid to Invoice: 21389 Jehrso Invoice Date: 04/09/20 Voucher: Ledger Accour Exp 01-151	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE Warrant: 12-42 012 Block/Batch: 3/1 Schedule: nt Number -0020-210	PostDate: 04/16/2012 Created by: tim On: 04/23/2012 Account Name	1099: ✓ 14: Gross proceeds paid Single Check: ☐ Print Check: ✓ Check: 45088 Open Amoun 1,043.50
Paid to Invoice: 21389 Jehrso Invoice Date: 04/09/20 Voucher: Ledger Accour Exp 01-151 Last Edited by: tim Comments:	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE Warrant: 12-42 012 Block/Batch: 3/1	PostDate: 04/16/2012 Created by: tim On: 04/23/2012 Account Name TOWN COUNSEL EXPENSE	1099: ✓ 14: Gross proceeds paid Single Check: Print Check: ✓ Check: 45088 Open Amoun 1,043.50
Paid to Invoice: 21389 Jehrso Invoice Date: 04/09/20 Voucher: Ledger Accour Exp 01-151 Last Edited by: tim Comments:	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE Warrant: 12-42 012 Block/Batch: 3/1	PostDate: 04/16/2012 Created by: tim On: 04/23/2012 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103 PostDate: 05/21/2012	1099: ✓ 14: Gross proceeds paid Single Check: ✓ Print Check: ✓ Check: 45088 Open Amoun 1,043.50 Total for Invoice 21389 1,043.50
Invoice: Paid to: Paid to: Invoice: 21389 Invoice Date: 04/09/2 Voucher: Ledger Accour Exp 01-151 Last Edited by: tim Comments: Paid to	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE Warrant: 12-42 012 Block/Batch: 3/1	PostDate: 04/16/2012 Created by: tim On: 04/23/2012 Account Name TOWN COUNSEL EXPENSE CC. EET; SPRINGFIELD, MA 01103 PostDate: 05/21/2012 Created by: tim	1099: ✓ 14: Gross proceeds paid Single Check: ✓ Print Check: ✓ Check: 45088 Open Amoun 1,043.50 Total for Invoice 21389 1,043.50 1099: ✓ 14: Gross proceeds paid Single Check: ✓ Print Check: ✓
Paid to Invoice: 21389	: SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE Warrant: 12-42 012 Block/Batch: 3/1 Schedule: nt Number -0020-210 On: 04/23/2012 : SAPIRSTEIN & SAPIRSTEIN P. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STRE	PostDate: 04/16/2012 Created by: tim On: 04/23/2012 Account Name TOWN COUNSEL EXPENSE C. EET; SPRINGFIELD, MA 01103 PostDate: 05/21/2012	1099: ✓ 14: Gross proceeds paid Single Check: ✓ Print Check: ✓ Check: 45088 Open Amoun 1,043.50 Total for Invoice 21389 1,043.50

Vendor: 4159 Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C. Subnumber: 1 Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 05/21/2012 Warrant: 12-47 21503 Single Check: Print Check: ✓ Created by: tim Block/Batch: 1/2 Invoice Date: 05/09/2012 Check: 45302 Open On: 05/21/2012 Schedule: Voucher: Amount Account Name Ledger Account Number 330.00 TOWN COUNSEL EXPENSE 01-151-0020-210 330.00 Total for Invoice 21503 On: 05/21/2012 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 06/18/2012 Warrant: 12-51 Johnson 21603 Single Check: ✓ Print Check: ✓ Created by: tim Invoice Date: 06/08/2012 Block/Batch: 1/2 Check: 45450 Open On: 06/18/2012 Schedule: Voucher: Amount Account Name Ledger Account Number 1,242.50 TOWN COUNSEL EXPENSE 01-151-0020-210 Ехр 1,242.50 Total for Invoice 21603 On: 06/18/2012 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 06/30/2012 amountain Warrant: 12-55 20711 Single Check: ✓ Print Check: ✓ Created by: tim Block/Batch: 1/3 Invoice Date: 06/30/2012 Check: 45615 On: 07/16/2012 Schedule: Voucher: Amount Account Name Ledger Account Number 120.00 TOWN COUNSEL EXPENSE 01-151-0020-210 Exp 120.00 Total for Invoice 20711 On: 07/16/2012 Last Edited by: tim Comments: Paid to: SAPIRSTEIN & SAPIRSTEIN P.C. ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103 Invoice: 1099: ✓ 14: Gross proceeds paid PostDate: 06/30/2012 Warrant: 12-55 21696 Single Check: ✓ Print Check: ✓ Created by: tim Block/Batch: 1/3 Invoice Date: 06/30/2012 Check: 45615 Open On: 07/16/2012 Schedule: Voucher: Amount Account Name Ledger Account Number

Exp

Last Edited by: tim

01-151-0020-210

On: 07/16/2012

TOWN COUNSEL EXPENSE

330.00

330.00

Total for Invoice 21696

Parameters: Include all Subnumbers for selected Vendor

No range selected

Bills Payable Detail - Posted

Vendor: 4159

Subnumber: 1

Vendor Name: SAPIRSTEIN & SAPIRSTEIN P.C.

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103

Invoice: 21698

Warrant: 12-55

PostDate: 06/30/2012

On: 07/16/2012

1099: ✓ 14: Gross proceeds paid

Invoice Date: 06/30/2012

Block/Batch: 1/3 Schedule:

Created by: tim

Single Check: ✓ Print Check: ✓

Open

Voucher:

Account Name

Check: 45615

Ledger Account Number 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount 2.417.50

Exp Last Edited by: tim

On: 07/16/2012

Total for Invoice 21698

2,417.50

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW 12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103

Invoice:

Johnson

Warrant: 13-21

PostDate: 11/19/2012

1099: ✓ 14: Gross proceeds paid

22057 Invoice Date: 11/08/2012

Block/Batch: 1/1

Created by: tim

Single Check: ✓ Print Check: ✓

Voucher:

Schedule:

Check: 46209 On: 11/18/2012

Amount

Ledger Account Number 01-151-0020-210 Account Name TOWN COUNSEL EXPENSE

300.00

Exp Last Edited by: tim

On: 11/18/2012

Total for Invoice 22057

300.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

12TH FLOOR; 1350 MAIN STREET; SPRINGFIELD, MA 01103

Invoice: Vohnson 22414

Warrant: 13-38

PostDate: 03/18/2013

1099: ✓ 14: Gross proceeds paid

Invoice Date: 03/08/2013

Block/Batch: 1/1

Created by: tim

Single Check: ✓ Print Check: ✓

Voucher:

Schedule:

Open

Ledger Account Number

On: 03/18/2013

Check: 46817

Exp

01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount 8.228.75 8,228.75

Last Edited by: tim Comments:

On: 03/18/2013

Total for Invoice 22414

68,540.48 68,540.48

47 Invoice(s) for Subnumber 1 totaling: 47 Invoice(s) for 1 Subnumber(s) totaling: