

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

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

Invoice:

17755

Frei

Warrant: 09-21

PostDate: 11/24/2008

1099: ☐

Single Check: ☐

Print Check: ☒

Invoice Date: 11/12/2008

Block/Batch: 1/2

Created by: tim

On: 11/24/2008

Check: 38495

Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

2,100.00

Total for Invoice 17755

2,100.00

Last Edited by: tim

On: 11/24/2008

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

17954

Frei

Warrant: 09-35

PostDate: 03/02/2009

1099: ☒ 14: Gross proceeds paid

Single Check: ☐

Print Check: ☒

Invoice Date: 02/17/2009

Block/Batch: 1/2

Created by: tim

On: 03/03/2009

Check: 38966

Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

1,309.50

Total for Invoice 17954

1,309.50

Last Edited by: blodgett

On: 01/20/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18032

Frei

Warrant: 09-38

PostDate: 03/23/2009

1099: ☒ 14: Gross proceeds paid

Single Check: ☐

Print Check: ☒

Invoice Date: 03/13/2009

Block/Batch: 2/1

Created by: tim

On: 03/16/2009

Check: 39066

Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

150.00

Total for Invoice 18032

150.00

Last Edited by: blodgett

On: 01/20/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18358

Frei

Warrant: 09-55

PostDate: 06/30/2009

1099: ☒ 14: Gross proceeds paid

Single Check: ☐

Print Check: ☒

Invoice Date: 07/13/2009

Block/Batch: 3/1

Created by: tim

On: 07/20/2009

Check: 39732

Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

3,939.43

Total for Invoice 18358

3,939.43

Last Edited by: blodgett

On: 01/20/2010

Comments:

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:

18449

*Frei*

Warrant: 10-8

PostDate: 08/24/2009

1099: ☒ 14: Gross proceeds paid

Invoice Date: 08/12/2009

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

On: 08/27/2009

Check: 39900 Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

2,227.12

Total for Invoice 18449

2,227.12

Last Edited by: blodgett

On: 01/20/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18533

*Lamontain*

Warrant: 10-12

PostDate: 09/21/2009

1099: ☒ 14: Gross proceeds paid

Invoice Date: 09/09/2009

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

On: 09/21/2009

Check: 40008 Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

280.00

Total for Invoice 18533

280.00

Last Edited by: blodgett

On: 01/20/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18605

*Lamontain*

Warrant: 10-17

PostDate: 10/26/2009

1099: ☒ 14: Gross proceeds paid

Invoice Date: 10/13/2009

Block/Batch: 1/1

Created by: tim

Single Check: ☐ Print Check: ☒

On: 10/19/2009

Check: 40172 Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

2,055.00

Total for Invoice 18605

2,055.00

Last Edited by: blodgett

On: 01/20/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18672

*Lamontain*

Warrant: 10-22

PostDate: 11/30/2009

1099: ☒ 14: Gross proceeds paid

Invoice Date: 11/12/2009

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

On: 11/30/2009

Check: 40364 Open

Voucher:

Schedule:

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

1,303.78

Total for Invoice 18672

1,303.78

Last Edited by: blodgett

On: 01/20/2010

Comments:

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:

18753

*Lamontain* Warrant: 10-29

PostDate: 01/18/2010

1099: ☐

Single Check: ☐ Print Check: ☒

Invoice Date: 12/09/2009

Block/Batch: 1/2

Created by: tim

On: 01/18/2010

Check: 40828 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

1,048.95

Total for Invoice 18753

1,048.95

Last Edited by: tim

On: 01/18/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18850

*Lamontain* Warrant: 10-29

PostDate: 01/18/2010

1099: ☐

Single Check: ☐ Print Check: ☒

Invoice Date: 01/07/2010

Block/Batch: 1/2

Created by: tim

On: 01/18/2010

Check: 40828 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

1,800.00

Total for Invoice 18850

1,800.00

Last Edited by: tim

On: 01/18/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

18945

*Lamontain* Warrant: 10-34

PostDate: 02/22/2010

1099: ☒ 14: Gross proceeds paid

Single Check: ☐ Print Check: ☒

Invoice Date: 02/10/2010

Block/Batch: 1/2

Created by: tim

On: 02/22/2010

Check: 41016 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

6,236.44

Total for Invoice 18945

6,236.44

Last Edited by: tim

On: 02/22/2010

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

19025

*Lamontain* Warrant: 10-38

PostDate: 03/22/2010

1099: ☒ 14: Gross proceeds paid

Single Check: ☐ Print Check: ☒

Invoice Date: 03/04/2010

Block/Batch: 1/2

Created by: tim

On: 03/22/2010

Check: 41153 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

2,293.94

Total for Invoice 19025

2,293.94

Last Edited by: tim

On: 03/22/2010

Comments:



Parameters: Include all Subnumbers for selected Vendor ☐

No range selected

## Bills Payable Detail - Posted

Vendor: 4159

Subnumber: 1

Vendor Name: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

19138

*Lamont*

Warrant: 10-43

PostDate: 04/26/2010

1099: ☒ 14: Gross proceeds paid

Invoice Date: 04/13/2010

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 04/26/2010

Check: 41312 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,286.83

Last Edited by: tim

On: 04/26/2010

Total for Invoice 19138

1,286.83

Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

19220

*Lamont*

Warrant: 10-53

PostDate: 06/30/2010

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/10/2010

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 07/04/2010

Check: 41658 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,160.00

Last Edited by: tim

On: 07/04/2010

Total for Invoice 19220

1,160.00

Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20044

*Carlson*

Warrant: 11-38

PostDate: 03/21/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 03/09/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 03/21/2011

Check: 42990 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

270.00

Last Edited by: tim

On: 03/21/2011

Total for Invoice 20044

270.00

Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20145

*Carlson*

Warrant: 11-42

PostDate: 04/18/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 04/08/2011

Block/Batch: 2/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 04/25/2011

Check: 43136 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

120.00

Last Edited by: tim

On: 04/25/2011

Total for Invoice 20145

120.00

Comments:

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:

20260

*Carlson*

Warrant: 11-47

PostDate: 05/23/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 05/05/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 05/23/2011

Check: 43372 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,775.17

Last Edited by: tim

On: 05/23/2011

Total for Invoice 20260

1,775.17

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20261

*Frei*

Warrant: 11-46

PostDate: 05/16/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 05/05/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 05/16/2011

Check: 43326 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,095.00

Last Edited by: tim

On: 05/16/2011

Total for Invoice 20261

1,095.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20295

*Johnson*

Warrant: 11-46

PostDate: 05/16/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 05/05/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 05/16/2011

Check: 43326 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

600.00

Last Edited by: tim

On: 05/16/2011

Total for Invoice 20295

600.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20364

*Carlson*

Warrant: 11-51

PostDate: 06/20/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/09/2011

Block/Batch: 1/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 06/22/2011

Check: 43516 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

419.00

Last Edited by: tim

On: 06/22/2011

Total for Invoice 20364

419.00

Comments:

Parameters: Include all Subnumbers for selected Vendor ☐

No range selected

## Bills Payable Detail - Posted

Vendor: 4159

Subnumber: 1

Vendor Name: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20365

*Frei*

Warrant: 11-51

PostDate: 06/20/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/09/2011

Block/Batch: 1/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 06/22/2011

Check: 43516 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

2,465.00

Last Edited by: tim

On: 06/22/2011

Total for Invoice 20365

2,465.00

Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20486

*Lamontain*

Warrant: 11-55

PostDate: 06/30/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/30/2011

Block/Batch: 3/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 07/18/2011

Check: 43687 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

300.00

Last Edited by: tim

On: 07/18/2011

Total for Invoice 20486

300.00

Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20487

*Carlson*

Warrant: 11-55

PostDate: 06/30/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/30/2011

Block/Batch: 3/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 07/18/2011

Check: 43687 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

2,835.00

Last Edited by: tim

On: 07/18/2011

Total for Invoice 20487

2,835.00

Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20488

*Frei*

Warrant: 11-55

PostDate: 06/30/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/30/2011

Block/Batch: 3/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 07/18/2011

Check: 43687 Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,395.00

Last Edited by: tim

On: 07/18/2011

Total for Invoice 20488

1,395.00

Comments:



Parameters: Include all Subnumbers for selected Vendor ☐

No range selected

**Bills Payable Detail - Posted**

Vendor: 4159

Subnumber: 1

Vendor Name: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice: *Johnson*  
20525

Warrant: 11-55

PostDate: 06/30/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/30/2011

Block/Batch: 3/1

Created by: tim

Single Check: ☐Print Check: ☒

Voucher:

Schedule:

On: 07/18/2011

Check: 43687

Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

324.78

Last Edited by: tim

On: 07/18/2011

Total for Invoice 20525

324.78

## Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice: *Lamontain*  
20590

Warrant: 12-8

PostDate: 08/22/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 08/10/2011

Block/Batch: 2/2

Created by: tim

Single Check: ☐Print Check: ☒

Voucher:

Schedule:

On: 08/22/2011

Check: 43866

Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

965.80

Last Edited by: tim

On: 08/22/2011

Total for Invoice 20590

965.80

## Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice: *Frei*  
20592

Warrant: 12-8

PostDate: 08/22/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 08/10/2011

Block/Batch: 2/2

Created by: tim

Single Check: ☐Print Check: ☒

Voucher:

Schedule:

On: 08/22/2011

Check: 43866

Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

600.00

Last Edited by: tim

On: 08/22/2011

Total for Invoice 20592

600.00

## Comments:

Paid to: SAPIRSTEIN &amp; SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice: *Johnson*  
20593

Warrant: 12-8

PostDate: 08/22/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 08/10/2011

Block/Batch: 2/2

Created by: tim

Single Check: ☐Print Check: ☒

Voucher:

Schedule:

On: 08/22/2011

Check: 43866

Open

Ledger Account NumberAccount NameAmount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,741.68

Last Edited by: tim

On: 08/22/2011

Total for Invoice 20593

1,741.68

## Comments:

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:

20676

*Frei*

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 Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

180.00

Last Edited by: tim

On: 09/19/2011

Total for Invoice 20676

180.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20677

*Johnson*

Warrant: 12-13

PostDate: 09/26/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 09/08/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 09/26/2011

Check: 44063 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,140.00

Last Edited by: tim

On: 09/26/2011

Total for Invoice 20677

1,140.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20675

*Lamontain*

Warrant: 12-13

PostDate: 09/26/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 09/16/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 09/26/2011

Check: 44063 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

1,204.00

Last Edited by: tim

On: 09/26/2011

Total for Invoice 20675

1,204.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20780

*Lamontain*

Warrant: 12-16

PostDate: 10/17/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 10/06/2011

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 10/17/2011

Check: 44165 Open

Ledger Account Number

Account Name

Amount

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

3,671.00

Last Edited by: tim

On: 10/17/2011

Total for Invoice 20780

3,671.00

Comments:



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:

20782

*Johnson*

Warrant: 12-17

PostDate: 10/24/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 10/12/2011

Block/Batch: 1/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 10/21/2011

Check: 44199 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

360.00

Last Edited by: tim

On: 10/21/2011

Total for Invoice 20782

360.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20820

*Lamontain*

Warrant: 12-17

PostDate: 10/24/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 10/17/2011

Block/Batch: 1/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 10/21/2011

Check: 44199 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

3,659.67

Last Edited by: tim

On: 10/21/2011

Total for Invoice 20820

3,659.67

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20828

*Johnson*

Warrant: 12-22

PostDate: 11/28/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 11/04/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 11/28/2011

Check: 44370 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

360.00

Last Edited by: tim

On: 11/28/2011

Total for Invoice 20828

360.00

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20827

*Lamontain*

Warrant: 12-22

PostDate: 11/28/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 11/07/2011

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 11/28/2011

Check: 44370 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

-11.33

Last Edited by: tim

On: 11/28/2011

Total for Invoice 20827

-11.33

Comments:

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:

20485

*Johnson*

Warrant: 12-25

PostDate: 12/19/2011

1099: ☒ 14: Gross proceeds paid

Invoice Date: 12/09/2011

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 12/19/2011

Check: 44505 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

50.50

Last Edited by: tim

On: 12/19/2011

Total for Invoice 20485

50.50

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

21183

*Lamontain*

Warrant: 12-50

PostDate: 06/11/2012

1099: ☒ 14: Gross proceeds paid

Invoice Date: 02/08/2012

Block/Batch: 2/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 06/11/2012

Check: 45418 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

4.97

Last Edited by: tim

On: 06/11/2012

Total for Invoice 21183

4.97

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

21389

*Johnson*

Warrant: 12-42

PostDate: 04/16/2012

1099: ☒ 14: Gross proceeds paid

Invoice Date: 04/09/2012

Block/Batch: 3/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 04/23/2012

Check: 45088 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

1,043.50

Last Edited by: tim

On: 04/23/2012

Total for Invoice 21389

1,043.50

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

21502

*Carlson*

Warrant: 12-47

PostDate: 05/21/2012

1099: ☒ 14: Gross proceeds paid

Invoice Date: 05/09/2012

Block/Batch: 1/2

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 05/21/2012

Check: 45302 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

1,812.00

Last Edited by: tim

On: 05/21/2012

Total for Invoice 21502

1,812.00

Comments:

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:

21503

*Johnson*

Warrant: 12-47

PostDate: 05/21/2012

1099: ☒ 14: Gross proceeds paid

Single Check: ☐ Print Check: ☒

Invoice Date: 05/09/2012

Block/Batch: 1/2

Created by: tim

On: 05/21/2012

Check: 45302 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

330.00

Total for Invoice 21503

330.00

Last Edited by: tim

On: 05/21/2012

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

21603

*Johnson*

Warrant: 12-51

PostDate: 06/18/2012

1099: ☒ 14: Gross proceeds paid

Single Check: ☐ Print Check: ☒

Invoice Date: 06/08/2012

Block/Batch: 1/2

Created by: tim

On: 06/18/2012

Check: 45450 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

1,242.50

Total for Invoice 21603

1,242.50

Last Edited by: tim

On: 06/18/2012

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

20711

*Lamontain*

Warrant: 12-55

PostDate: 06/30/2012

1099: ☒ 14: Gross proceeds paid

Single Check: ☐ Print Check: ☒

Invoice Date: 06/30/2012

Block/Batch: 1/3

Created by: tim

On: 07/16/2012

Check: 45615 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

120.00

Total for Invoice 20711

120.00

Last Edited by: tim

On: 07/16/2012

Comments:

Paid to: SAPIRSTEIN & SAPIRSTEIN P.C.

ATTORNEYS AT LAW

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

Invoice:

21696

*Johnson*

Warrant: 12-55

PostDate: 06/30/2012

1099: ☒ 14: Gross proceeds paid

Single Check: ☐ Print Check: ☒

Invoice Date: 06/30/2012

Block/Batch: 1/3

Created by: tim

On: 07/16/2012

Check: 45615 Open

Voucher:

Schedule:

Ledger Account Number

Exp 01-151-0020-210

Account Name

TOWN COUNSEL EXPENSE

Amount

330.00

Total for Invoice 21696

330.00

Last Edited by: tim

On: 07/16/2012

Comments:



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

*Johnson*

Warrant: 12-55

PostDate: 06/30/2012

1099: ☒ 14: Gross proceeds paid

Invoice Date: 06/30/2012

Block/Batch: 1/3

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 07/16/2012

Check: 45615 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

2,417.50

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:

22057

*Johnson*

Warrant: 13-21

PostDate: 11/19/2012

1099: ☒ 14: Gross proceeds paid

Invoice Date: 11/08/2012

Block/Batch: 1/1

Created by: tim

Single Check: ☐ Print Check: ☒

Voucher:

Schedule:

On: 11/18/2012

Check: 46209 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

300.00

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:

22414

*Johnson*

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:

On: 03/18/2013

Check: 46817 Open

Ledger Account Number

Account Name

Exp 01-151-0020-210

TOWN COUNSEL EXPENSE

Amount

8,228.75

Last Edited by: tim

On: 03/18/2013

Total for Invoice 22414

8,228.75

Comments:

47 Invoice(s) for Subnumber 1 totaling:

68,540.48

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

68,540.48