

**CHARTER COMMISSION
PAYMENTS MADE BY LAW DEPARTMENT**

ACCT. NO.	ACCT. NAME	INVOICE DATE	VENDOR	AMOUNT	SUB-TOTALS
511001	Part-time Salaries				
5301	Consultants	7/26/16	Collins Center / UMass	\$5,879.00	
		9/14/16	Collins Center / UMass	\$5,758.10	
		12/9/16	Collins Center / UMass	\$6,290.92	
		3/22/17	Collins Center / UMass	\$4,264.33	
		5/3/17	Collins Center / UMass	\$3,533.75 ¹	
					\$25,726.10
5341	Postage	8/12/16	Karen Manning (Mail Chimp)	\$135.00	
		3/23/17	Karen Manning (Mail Chimp)	\$105.00	
					\$240.00
5342	Printing	3/16/16	NPS Graphic Communications	\$13.20	
		5/9/16	NPS Graphic Communications	\$28.28	
		10/25/16	NPS Graphic Communications	\$9.75	
					\$51.23
5343	Advertising	5/1/16	GateHouse Media	\$51.48	
		5/29/16	GateHouse Media	\$55.44	
		2/26/17	GateHouse Media	\$55.44 ²	
		3/26/17	GateHouse Media	\$4,640.00	
					\$4,802.36
5420	Office Supplies	11/18/16	W.B. Mason	\$4.59	
					\$4.59

TOTAL: \$30,824.28

¹ Invoice processed – funds not yet deducted from account.

² Payment made by Karen Manning (to be reimbursed).