Account		Transfer To:	
100-0010-010-0110-5-00	FIRST SELECTMAN SAL	876.39	
100-0010-010-0110-5-02	HUMAN SERVICES DIR	293.85	
100-0010-010-0170-5-00	2ND & 3RD SELECTMEN	0.01	
100-0010-010-0230-5-00	PENSION ACTUARY EXP	6,809.15	
100-0010-010-0230-5-01	PENSION PLAN	8,134.84	
100-0010-010-0411-5-00	FIRE PROTECTION	5,529.98	
100-0010-010-0431-5-00	KIBBE FULLER MAINTE	36.99	
100-0010-010-0521-5-00	BONDS & INSURANCE	1,138.12	
100-0010-010-0531-5-00	TELEPHONE	1,566.75	
100-0010-010-0535-5-00	POSTAGE	559.85	
100-0010-010-0590-5-03	MEMORIAL DAY EXPENS	2,000.00	
100-0010-010-0613-5-00	COMPUTER SUPPLIES	1,222.58	
100-0010-010-0622-5-02	ELECTRICITY	215.16	
100-0010-010-0622-5-03	STREETLIGHTS/TRAFFI	572.23	
100-0010-010-0739-5-00	CAPITAL EQUIPMENT R	1,555.00	
100-0010-010-0890-5-00	ELECTIONS	75.43	
100-0010-010-0890-5-01	OTHER	521.21	
			31,107.54

	Transfer From:		
100-0010-010-0110-5-01	ADMINISTRATIVE ASSI	392.02	
100-0010-010-0110-5-04	CUSTODIAN SALARY	22.73	
100-0010-010-0110-5-09	TEMPORARY SALARIES	391.25	
100-0010-010-0210-5-00	HEALTH INSURANCE	1,787.16	
100-0010-010-0220-5-00	SOCIAL SECURITY	6,816.52	
100-0010-010-0250-5-00	UNEMPLOYMENT	2,057.00	
100-0010-010-0332-5-00	LEGAL SERVICES	2,408.87	
100-0010-010-0332-5-01	LEGAL-UNIONS	1,638.00	
100-0010-010-0334-5-00	SOMERSNOW.COM	200.00	
100-0010-010-0334-5-01	Tech. Svcs. Off Site Backup	930.66	
100-0010-010-0339-5-00	Other Prof Svcs Website Dev.	1,800.00	
100-0010-010-0410-5-00	INTERNET SERVICE	1,632.55	
100-0010-010-0440-5-00	RENTAL	610.80	
100-0010-010-0540-5-00	ADVERTISING	1,796.90	
100-0010-010-0551-5-00	COPY MACHINE	961.66	
100-0010-010-0580-5-00	MILEAGE	705.36	
100-0010-010-0590-5-00	CULTURAL COMMISSION	41.28	
100-0010-010-0590-5-01	ECONOMIC DEVELOPMEN	875.80	
100-0010-010-0612-5-00	OFFICE SUPPLIES	1,230.80	
100-0010-010-0619-5-00	WATER	1,156.34	
100-0010-010-0622-5-00	ELEC-KIBBE FULLER	1,284.06	
100-0010-010-0622-5-01	ELEC-POLICE	150.54	
100-0010-010-0622-5-04	ELECTRIC-PIEDMONT	66.92	
100-0010-010-0622-5-05	ELECTRIC-HISTORICAL MUSEUM	392.07	
100-0010-010-0624-5-00	HEAT	791.86	
100-0010-010-0624-5-03	HEAT-HISTORICAL MUSEUM	203.97	
100-0010-010-0730-5-00	NEW EQUIPMENT	729.24	
100-0010-010-0734-5-00	COMPUTER & ELECTRON	33.18	31,107.54

Account		Transfer To:		Transfer From:			
100-0011-010-0110-5-00	TREASURER SALARY	438.47		100-0011-010-0334-5-00	ADS Financial Software	96.00	
100-0011-010-0110-5-01	ASSISTANT TREASURER	418.27		100-0011-010-0535-5-00	POSTAGE	324.52	
			856.74	100-0011-010-0612-5-00	SUPPLIES	436.22	
							856.74

Account		Transfer To:		Transfer From:		
100-0012-010-0110-5-00	TOWN CLERK SALARY	376.67		100-0012-010-0535-5-00	POSTAGE	587.50	
100-0012-010-0110-5-01	ASSISTANT TOWN CLER	175.17					587.50
100-0012-010-0612-5-00	SUPPLIES	35.66					
			587.50				

Account	Transfer To:		Transfer From:		
100-0013-010-0110-5-00 TAX COLLECTOR SALAR	351.12		100-0013-010-0120-5-00 TAX COLL PART TIME	351.12	
		351.12			351.12

Account		Transfer To:		Transfer From:		
100-0015-010-0110-5-00	ASSESSOR SALARY	369.97		100-0015-010-0130-5-00	ASSESSOR CLERK	461.48
100-0015-010-0551-5-00	PRINTING & SUPPLIES	91.51				461.48
			461.48			

Account		Transfer To:		Transfer From:		
100-0016-010-0120-5-00	BLDG/SANITATION SEC	165.41		100-0016-010-0110-5-00	BUILDING INSPECTOR	165.41
			165.41			165.41

Account		Transfer To:	
100-2010-020-0120-5-00	Fire Marshall PT salary	553.63	
100-2010-020-0432-5-00	FIRE SYSTEMS MAINTE	17,574.52	
			18,128.15

Transfer From:			
100-2010-020-0130-5-00	FIRE INVESTIGATOR	752.10	
100-2010-020-0320-5-00	PUBLIC EDUCATION	206.28	
100-2010-020-0322-5-00	TRAINING	225.00	
100-2010-020-0433-5-00	VEHICLE MAINTENANCE	66.56	
100-2010-020-0531-5-00	PAGERS	254.36	
100-2010-020-0535-5-00	POSTAGE	181.13	
100-2010-020-0619-5-00	EQUIPMENT & SUPPLIE	498.85	
100-2010-020-0650-5-00	UNIFORMS	83.00	
100-2010-020-0810-5-00	MEMBERSHIPS/DUES	130.00	
100-2010-020-0810-5-01	NFPA MEMBERSHIP	300.00	
100-0010-010-0432-5-00	CAPITAL BUILDING MA	3,143.73	
100-0010-010-0614-5-00	TOWN HALL MAINTENAN	1,944.64	
100-3018-030-0430-5-00	GROUNDS MAINTENANCE	4,110.00	
100-3018-030-0439-5-00	ROAD MAINTENANCE	6,232.50	
			18,128.15

Account		Transfer To:	
100-2016-020-0110-5-00	FULL TIME FIRE DEPT	4,644.87	
100-2016-020-0110-5-01	SHIFT COMMANDER	305.08	
100-2016-020-0120-5-00	PART TIME FIRE DEPT	79.53	
100-2016-020-0140-5-00	OVERTIME SAL/FIRE D	52.14	
100-2016-020-0160-5-01	F D VOLUNTEER STIPE	120.00	
100-2016-020-0232-5-00	FIRE DEPT PENSION P	12,480.61	
100-2016-020-0432-5-00	EQUIPMENT MAINTENAN	84.22	
100-2016-020-0531-5-00	CELL TOWER RENTAL	27.72	
100-2016-020-0531-5-01	TELEPHONE & ALARM	139.20	
100-2016-020-0551-5-00	PRINTING & SUPPLIES	6.59	
100-2016-020-0616-5-01	PERSONAL PROTECTIVE	196.33	
100-2016-020-0619-5-00	WATER	245.25	
100-2016-020-0626-5-00	VEHICLE FUEL	205.65	
			18,587.19

Transfer From:			
100-2016-020-0322-5-00	TRAINING	26.93	
100-2016-020-0335-5-00	ALERT PAGER MAINTEN	93.90	
100-2016-020-0432-5-01	RADIO MAINTENANCE	304.04	
100-2016-020-0433-5-00	VEHICLE MAINTENANCE	120.82	
100-2016-020-0535-5-00	POSTAGE	13.62	
100-2016-020-0614-5-00	BUILDING MAINTENANC	474.28	
100-2016-020-0616-5-03	HEALTH & SAFETY	51.40	
100-2016-020-0617-5-00	GASOLINE ALLOWANCE	442.00	
100-2016-020-0617-5-01	TIRES & TUBES	59.35	
100-2016-020-0622-5-00	ELECTRICITY	1,334.10	
100-2016-020-0650-5-00	PAID UNIFORM PURCHA	45.36	
100-2016-020-0650-5-01	LAUNDRY	40.18	
100-2016-020-0730-5-00	NEW EQUIPMENT	111.79	
100-2016-020-0739-5-00	EQUIPMENT REPLACEME	3.17	
100-2016-020-0810-5-00	DUES & SEMINARS	49.00	
100-2016-020-0619-5-01	RADIO & BATTERY PUR	4.81	
100-2016-020-0624-5-00	HEAT	0.08	
100-2016-020-0630-5-00	Food & related	0.33	
100-2016-020-0890-5-00	SUPPORT SERVICES	0.47	
100-4124-020-0161-5-00	AMBULANCE VOLUNTEER	145.00	
100-4124-020-0322-5-00	TRAINING	79.50	
100-4124-020-0432-5-00	EQUIPMENT MAINTENAN	340.00	
100-4124-020-0432-5-01	RADIO MAINTENANCE	76.32	
100-4124-020-0433-5-00	VEHICLE MAINTENANCE	12.75	
100-4124-020-0551-5-00	PRINTING & SUPPLIES	135.06	
100-4124-020-0616-5-00	MEDICAL SUPPLIES	39.35	
100-4124-020-0616-5-01	OXYGEN	58.35	
100-4124-020-0616-5-02	BLOOD BORNE PATHOGE	44.81	
100-4124-020-0650-5-00	AMB-UNIFORM PURCHAS	105.14	
100-4124-020-0730-5-00	NEW EQUIPMENT	0.50	
100-3018-030-0439-5-00	ROAD MAINTENANCE	13,929.75	
100-3019-070-0432-5-00	EQUIPMENT MAINTENAN	445.03	
			18,587.19

Account		Transfer To:		Transfer From:			
100-2017-020-0120-5-01	PART TIME POLICE	10,263.15		100-2017-020-0120-5-00	DOG WARDEN SALARY	4,261.05	
100-2017-020-0120-5-02	Police Clerical PT	471.81		100-2017-020-0432-5-00	RADIO MAINTENANCE	4.10	
100-2017-020-0151-5-00	SHIFT PREMIUM	132.02		100-2017-020-0433-5-00	VEHICLE MAINTENANCE	350.74	
100-2017-020-0339-5-00	STATE POLICE	7,356.86		100-2017-020-0551-5-00	COPY MACHINE	40.56	
100-2017-020-0439-5-00	MOBILE DATA SYSTEM	497.76		100-2017-020-0619-5-00	EQUIPMENT & SUPPLIE	231.62	
100-2017-020-0535-5-00	POSTAGE	62.73		100-9099-090-0890-5-01	27TH PAYROLL	7,200.00	
100-2017-020-0626-5-00	Vehicle Fuel	3,613.56		100-9099-090-0890-5-05	POLICE-D.U.I.	3,599.96	
100-2017-020-0650-5-00	UNIFORM MAINTENANCE	42.00		100-3018-030-0439-5-00	ROAD MAINTENANCE	6,751.86	
			22,439.89				22,439.89

Account		Transfer To:		Transfer From:		
100-2029-020-0890-5-00	CIVIL PREPAREDNESS	4,555.67		100-3018-030-0439-5-00	ROAD MAINTENANCE	4,555.67	
			4,555.67				4,555.67

Account		Transfer To:	
100-3018-030-0140-5-00	OVERTIME SALARIES	820.21	
100-3018-030-0531-5-00	TELEPHONE	184.69	
100-3018-030-0535-5-00	POSTAGE	0.65	
100-3018-030-0622-5-00	ELECTRICITY	1,190.92	
100-3018-030-0650-5-00	UNIFORM CLEANING	241.00	
100-3018-030-0739-5-00	GARAGE & EQUIPMENT	1,810.92	
			4,248.39

Transfer From:			
100-3018-030-0110-5-00	HIGHWAY SALARIES	4,248.39	
			4,248.39

Account		Transfer To:				Transfer From:	
100-3019-070-0130-5-00	SUMMER MAINT HELP	678.88		100-3019-070-0439-5-01	RECREATIONAL MAINTE	2,393.31	
100-3019-070-0619-5-01	Water	482.03		100-3019-070-0624-5-01	Heat	666.33	
100-3019-070-0622-5-00	Electricity	1,898.73					3,059.64
			3,059.64				

Account		Transfer To:		Transfer From:		
100-3034-040-0110-5-00	LANDFILL OPERATOR S	258.04		100-3034-040-0421-5-02 TIPPING FEES	10,573.71	
100-3034-040-0120-5-00	PART TIME TRANSFER	8,926.87				10,573.71
100-3034-040-0339-5-00	TEST WELL MONITORIN	1,388.80				
			10,573.71			

Account	Transfer To:		Transfer From:		
100-4019-040-0110-5-00 SANITARIAN SALARY	80.94		100-4019-040-0130-5-00 WPCA CLERICAL	80.94	
		80.94			80.94

Account		Transfer To:	
100-5021-060-0110-5-00	LIBRARIAN SALARY	83.62	
100-5021-060-0110-5-01	ASSISTANT LIBRARIAN	171.21	
100-5021-060-0110-5-02	CHILDREN'S LIBRARIA	243.32	
100-5021-060-0120-5-01	REFERENCE LIBRARIAN	751.18	
100-5021-060-0339-5-00	AUTOMATED SERVICES	531.14	
100-5021-060-0613-5-00	AUDIO VISUAL	738.79	
100-5021-060-0614-5-00	BUILDING MAINTENANC	1,938.61	
100-5021-060-0622-5-00	ELECTRICITY	782.58	
			5,240.45

Transfer From:			
100-5021-060-0120-5-00	PART TIME LIBRARY	1,249.33	
100-5021-060-0624-5-00	HEAT	2,107.42	
100-5021-060-0640-5-00	BOOKS	1,883.70	
			5,240.45

Account		Transfer To:		Transfer From:			
100-5130-070-0535-5-00	Postage	192.82		100-5130-070-0624-5-00	Oil	236.53	
100-5130-070-0550-5-01	Printing & Reproduction Newslet	540.07		100-5130-070-0630-5-00	Food/Food Related	614.81	
100-5130-070-0614-5-00	Maintenance and Building Suppli	697.54		100-5130-070-0890-5-02	Misc. Exp. Needs Assessment	4,000.00	
100-5130-090-0130-5-00	MEALS ON WHEELS COO	2,500.00					4,851.34
100-5130-090-0890-5-00	SENIOR CENTER EXPEN	920.91					
			4,851.34				

Account		Transfer To:	
100-8031-100-0830-5-01	Town Hall Bldg Int	0.28	
100-8031-100-0830-5-02	Kibbe Fuller Alt Int	0.15	
100-8031-100-0830-5-03	SCHOOL BLDG INTERES	0.76	
100-8031-100-0830-5-05	INFRASTRUCTURE-INTE	0.39	
100-8031-100-0830-5-08	MBA School Roof Int	0.23	
100-8031-100-0830-5-10	MBA School Heaters Int	0.19	
			2.00

Transfer From:			
100-8031-100-0830-5-04	FIRE DEPARTMENT INT	0.53	
100-8031-100-0830-5-06	PUBLIC WORKS INTERE	0.21	
100-8031-100-0830-5-07	SCHOOL-2005 INTERES	0.50	
100-0013-010-0334-5-00	Q D COMPUTER SERVIC	0.76	
			2.00

Account		Transfer To:		Transfer From:		
100-9036-090-0130-5-00	CLERICAL HELP	71.41		100-9036-090-0612-5-00	SUPPLIES	249.76	
100-9036-090-0540-5-00	ADVERTISING	275.45		100-9036-090-0332-5-00	LEGAL-CONSERVATION	97.10	
			346.86				346.86

Account		Transfer To:		Transfer From:		
100-9098-090-0130-5-01	SUMMER CAMP PAYROLL	230.79		100-9098-090-0890-5-00	RECREATION SELF SUP	3,979.33	
100-9098-090-0619-5-00	SUMMER CAMP-SELF SU	3,748.54					3,979.33
			3,979.33				

Account	Transfer To:		Transfer From:		
100-9099-090-0890-5-04 POLICE SERVICES	400.04		100-9099-090-0890-5-05 POLICE-D.U.I.	400.04	
		400.04			400.04