

**2022 Special Town Meeting
Article 4 - Bills of a Prior Year**

Vendor	Amount	Invoice Date	Department	General Fund
Lan-Tel	\$ 1,120.00	02/28/22	Facilities	\$ 1,120.00
Lan-Tel	\$ 1,080.00	03/31/21	Facilities	\$ 1,080.00
Lan-Tel	\$ 857.44	06/30/21	Facilities	\$ 857.44
Passport labs	\$ 931.04	06/30/21	Treasurer/Collector	\$ 931.04
Passport labs	\$ 972.00	12/31/21	Treasurer/Collector	\$ 972.00
Passport labs	\$ 117.00	11/30/21	Treasurer/Collector	\$ 117.00
Madison Group	\$ 87.00	09/28/20	Accounting	\$ 87.00
Madison Group	\$ 87.00	10/27/20	Accounting	\$ 87.00
Madison Group	\$ 310.00	12/31/20	Accounting	\$ 310.00
National Grid (Transfer Oaklandvale to Town)	\$ 3,548.73	06/03/22	DPW - Electricity Public Bldgs	\$ 3,548.73
National Grid (Transfer Lynnhurst to Town)	\$ 5,990.00	05/02/22	DPW - Electricity Public Bldgs	\$ 5,990.00
National Grid (Transfer Waybright to Town)	\$ 9,139.49	04/02/22	DPW - Electricity Public Bldgs	\$ 9,139.49
Daily Item	\$ 127.80	06/26/22	Board of Selectman	\$ 127.80
US Treasury Center for Medicare	\$ 6,499.60	06/26/22	Employee Benefits	\$ 6,499.60

Total Funds needed	\$ 30,867.10	\$ 30,867.10
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The source of funding is as follows:

Fiscal Year 2022 Carryover - General Fund	\$ 30,867.10
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Total	\$ 30,867.10
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