

2023 Annual Town Meeting
Article 8 - Bills of a Prior Year

Vendor	Amount	Invoice Date	Department	General Fund	Water Enterprise	Sewer Enterprise
The Advocate Newspaper	\$ 91.00	4/29/2022	Board of Selectman	\$ 91.00		
Essex Media Group	\$ 645.60	6/25/2022	Zoning Board	\$ 645.60		
Essex Media Group	\$ 615.60	5/12/2022	Zoning Board	\$ 615.60		
Valley Communications	\$ 48.75	9/30/2021	School	\$ 48.75		
Valley Communications	\$ 577.85	1/25/2022	School	\$ 577.85		

Total Funds needed	\$ 1,978.80	\$ 1,978.80	\$ -	\$ -
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The source of funding is as follows:

Fiscal Year 2022 Carryover - General Fund	\$ 1,978.80
Total	<u>\$ 1,978.80</u>