

Department	Vendor	Vendor #	Date	Invoice #	Amount	Notes
ELEC	L.W. Bills	19729	6/4/2021	7084	\$ 642.00	
			6/10/2021	T3602	\$ 695.00	
	Subtotal				\$ 1,337.00	
ADMIN	Sterling	28702	6/23/2021	59723	\$ 795.00	
	Commonwealth of					
	MASS (EZPASS)	10420	6/7/2020	51574489	\$ 111.25	
	Power Options	112189	3/30/2021	5070	\$ 1,000.00	
	NECS	103533	6/28/2021	AR99258	\$ 161.59	
	Ready Refersh	18317	7/9/2021	5702840417	\$ 185.52	
	Subtotal				\$ 2,253.36	
BLDG	Zapotech	109105	7/1/2021	2021211	\$ 9,981.87	
	National Grid	19411	7/29/2021	2021211	\$ 293.69	
	National Grid	19411	7/29/2021	2021211	\$ 358.02	
	National Grid	19411	7/29/2021	2021211	\$ 1,016.82	
	National Grid	19411	6/30/2021	2021182	\$ 1,731.80	
	National Grid	19411	7/1/2021	2021183	\$ 51.28	
	National Grid	19411	7/14/2021	2021182	\$ 5,379.71	
	National Grid	19411	12/29/2021	2021364	\$ 231.95	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	12/30/2021	2021365	\$ 978.77	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	12/29/2021	2021364	\$ 289.10	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	12/29/2021	2021364	\$ 239.22	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	11/30/2021	2021335	\$ 4,020.29	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	11/30/2021	2021335	\$ 11,960.93	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	12/29/2021	2021364	\$ 3,437.95	Archived bills do not exist, this is a carry forward balance we owe from FY21
	National Grid	19411	11/30/2021	2021335	\$ 2,237.81	Archived bills do not exist, this is a carry forward balance we owe from FY21
	Subtotal				\$ 42,209.21	
	Total				\$ 45,799.57	