



Document

CITY OF HAVERHILL

In Municipal Council

Ordered:

That in accordance with General Laws, Chapter 44, Section 64, authorize the payment of bill(s) of the previous years and to further authorize the payment from current year departmental appropriations as listed below:

OCT 16 AM 8:35
HVCITYCLERK

<u>Vendor</u>	<u>Amount</u>	<u>Account</u>
T-Mobile	\$50.00	Police
Sanoni Blades & Brooms	\$2,780.00	Highway
Phenova	\$382.69	Water
Mallory Safety & Supply	\$668.51	Wastewater
Vestis	\$194.98	Wastewater
Sunbelt Rentals	\$2,578.00	Wastewater
Mission Communications	\$3,727.80	Wastewater
LSE Enhances Holdco	<u>\$11,907.24</u>	Wastewater
	<u>\$22,289.22</u>	