

# CITY OF NEWBURYPORT



## IN CITY COUNCIL

**ORDERED:**

October 16, 2023

**THAT** the City Council of the City of Newburyport authorizes the payment of the following [prior year bills](#) in accordance with M.G.L. Chapter 44, Section 64:

Department	Vendor	Amount
Fire	McKesson	\$1,758.68
Police	Central Square Technologies	\$2,950.00
DPS-Water	US Ecology	\$720.00
DPS-Water	Cole-Parmer	\$97.03
DPS-Water	Weston & Sampson	\$1,950.00
DPS-Highway	Mayer Tree Service	\$6,469.00
DPS-Highway	Home Depot	\$31.88
DPS-Sewer	Allegiance Trucks	\$1,630.52
DPS-Sewer	T.W. Excavating	\$360.00
DPS-Sewer	Idexx	\$1,013.70
DPS-Sewer	Home Depot	\$213.07
DPS-Sewer	Northeast Water & Wastewater	\$250.00
DPS-Sewer	Amazon	\$183.83
DPS-Sewer	Evoqua	\$5,149.98
<b>Total:</b>		<b>\$22,777.69</b>

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Councillor Sharif I. Zeid