A / P Warrant

Warrant 1

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01530 POITRAS, NEAL & YORK						
0004	7051	01	no po GA BS00135			
no po GA BS00135			E 02-15-80-21		1,125.00	0.00
			Administrati / G. A. - G.A. / Personal/Hou			
				Vendor Total-	**1,125.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**1,125.00**	
				EFT Total-	**0.00**	
				Warrant Total-	**1,125.00**	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS