

**A / P Warrant**

Warrant 601

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00157 AAA FIRE EXTINGUISHER CO., INC</b>						
0062	5825	01	FIRE EXTINGUISHERS	12667167		
FIRE EXTINGUISHER	E 30-01-30-34				178.50	0.00
	Bldsg/Plots / M/B - Professional / Special Svcs					
			<b>Invoice Total-</b>		<b>178.50</b>	
0062	5825	01	FIRE EXTINGUISHERS	12667237		
FIRE EXTINGUISHER	E 20-01-30-34				144.75	0.00
	Waste & Sani / S/R - Professional / Special Svcs					
			<b>Invoice Total-</b>		<b>144.75</b>	
0062	5825	01	FIRE EXTINGUISHERS	12666885		
FIRE EXTINGUISHER	E 15-01-11-02				649.00	0.00
	Public Safet / Fire Dept. - Equipment / Equipment					
			<b>Invoice Total-</b>		<b>649.00</b>	
			<b>Vendor Total-</b>		<b>972.25</b>	
<b>00739 ANIMAL WELFARE SOCIETY, INC.</b>						
0062	5826	01	SHELTER CONTRACT	1593		
SHELTER CONTRACT	E 15-35-35-90				1,188.44	0.00
	Public Safet / Animal Contr - Contracted S / Animal					
			<b>Vendor Total-</b>		<b>1,188.44</b>	
<b>00025 BAKER &amp; TAYLOR BOOKS-510486</b>						
0062	5827	01	BOOKS	5018720954		
BOOKS	E 25-01-10-90				35.40	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Invoice Total-</b>		<b>35.40</b>	
0062	5827	01	BOOKS	5018713870		
BOOKS	E 25-01-10-90				107.57	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Invoice Total-</b>		<b>107.57</b>	
0062	5827	01	BOOKS	5018717601		
BOOKS	E 25-01-10-90				155.86	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Invoice Total-</b>		<b>155.86</b>	
			<b>Vendor Total-</b>		<b>298.83</b>	
<b>00026 BAKER &amp; TAYLOR ENTERTAINMENT</b>						
0062	5828	01	BOOK/DVD	H67815140		
BOOKS/DVD	E 25-01-10-90				99.36	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Vendor Total-</b>		<b>99.36</b>	
<b>01850 BISHOP &amp; SONS DISTRIBUTION, LLC</b>						
0062	5829	01	SIDEWALK SNOW REMOVAL	2024-1		
SIDEWALK PLOWING 1/7/24	E 10-10-35-04				1,775.00	0.00
	Public Works / Snow Removal - Contracted S / Wash/Interse					
			<b>Vendor Total-</b>		<b>1,775.00</b>	
<b>00040 BOUND TREE MEDICAL, LLC</b>						
0062	5830	01	MED. SUPPLIES	85224411		
MED SUPPLIES	E 15-01-10-55				552.51	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			<b>Invoice Total-</b>		<b>552.51</b>	
0062	5830	01	MED. SUPPLIES	85225934		
MED SUPPLIES	E 15-01-10-55				117.05	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			<b>Invoice Total-</b>		<b>117.05</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>Vendor Total-</b>					<b>669.56</b>	
<b>01064 BUREAU VERITAS NATIONAL ELEVATOR INSPECTION</b>						
0062	5831	01	ROUTINE INSPECTION	RI 24002470		
ELEVATOR INSPECTION	E 30-01-30-30				170.50	0.00
			Bldsg/Plots / M/B - Professional / Inspect Svcs			
<b>Vendor Total-</b>					<b>170.50</b>	
<b>01844 CANDELMO, COLEEN</b>						
0062	5832	01	T/H RENTAL REFUND	02/04/2024		
T/H RENTAL REFUND	G 1-303-00				100.00	0.00
			Gen Fund / TH RENTAL DE			
<b>Vendor Total-</b>					<b>100.00</b>	
<b>00085 CENTRAL MAINE POWER CO.</b>						
0062	5833	01	LIGHTS	707001978608		
STREET LIGHTS	E 15-20-20-01				1,677.56	0.00
			Public Safet / Street/Traff - Utilities / Electric			
<b>Vendor Total-</b>					<b>1,677.56</b>	
<b>01715 COUNTY OF YORK</b>						
0062	5834	01	DUES SUBSCRIPTION	#23-FD-007		
DUES NOV 23-JUNE 24	E 15-01-32-03				3,320.10	0.00
			Public Safet / Fire Dept. - Information / First Due fr			
<b>Vendor Total-</b>					<b>3,320.10</b>	
<b>00028 DEMCO INC.</b>						
0062	5835	01	SUPPLIES	7427128		
SUPPLIES	E 25-01-10-01				151.68	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
<b>Vendor Total-</b>					<b>151.68</b>	
<b>01198 DUPUIS HARDWARE &amp; LOCKSMITH</b>						
0062	5836	01	15 KEYS& 1 CYLINDER	41829		
KEYS	E 30-01-15-91				384.49	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
<b>Vendor Total-</b>					<b>384.49</b>	
<b>00731 EASTERN SALT COMPANY INC.</b>						
0062	5837	01	SALT	INV135468		
ROAD SALT 31.77@ \$76.90	E 10-03-35-03				2,443.11	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
ROAD SALT 31.45@ \$76.90	E 10-03-35-03				2,418.51	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
<b>Vendor Total-</b>					<b>4,861.62</b>	
<b>01415 GORISS ELECTRIC</b>						
0062	5838	01	TROUBLESHOOT-	1513		
TROUBLESHOOT REPAIR WIRE	E 30-01-15-91				200.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
<b>Invoice Total-</b>					<b>200.00</b>	
0062	5838	01	INSTALL DEDICATED ETHERNE	1514		
INSTALL ETHERNET LINES	E 30-01-15-91				925.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
<b>Invoice Total-</b>					<b>925.00</b>	
0062	5838	01	REPLACE EXTERIOR LIGHT	1512		
BTH REPLACE LIGHT	E 30-02-15-91				425.00	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
<b>Invoice Total-</b>					<b>425.00</b>	
<b>Vendor Total-</b>					<b>1,550.00</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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<b>00126 HARRIS COMPUTER SYSTEMS</b>						
0062	5839	01	TRIO MAINTENANCE	TRIMN0002113		
TRIO MAINTENANCE	E 02-05-30-03				19,807.16	0.00
			Administrati / Legal/Profes - Professional / Trio			
<b>Vendor Total-</b>					<b>19,807.16</b>	
<b>00526 INLAND FISHERIES &amp; WILDLIFE</b>						
0062	5840	01	LICENSE/REGISTRATION	01/31/2024		
LICENSE/REGISTRATION	G 1-305-05				6,268.50	0.00
			Gen Fund / IF & W			
<b>Vendor Total-</b>					<b>6,268.50</b>	
<b>00030 J.P. CARROLL FUEL OIL</b>						
0062	5842	01	FUEL	1054454		
HEATING OIL 157 GALLONS	E 15-01-10-40				533.64	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
<b>Invoice Total-</b>					<b>533.64</b>	
0062	5842	01	FUEL-PROPANE	1055721		
PROPANE 65.1 GALLONS	E 15-01-10-42				325.43	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
<b>Invoice Total-</b>					<b>325.43</b>	
0062	5842	01	FUEL	1056340		
HEATING OIL 162.2 GALLONS	E 15-01-10-40				551.32	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
<b>Invoice Total-</b>					<b>551.32</b>	
0062	5842	01	FUEL	1054778		
#2 FUEL 179 GALLONS	E 30-02-20-05				608.42	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
<b>Invoice Total-</b>					<b>608.42</b>	
0062	5842	01	FUEL	1056050		
#2 FUEL 211.4 GALLONS	E 30-02-20-05				718.55	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
<b>Invoice Total-</b>					<b>718.55</b>	
0062	5842	01	FUEL	1054453		
#2 FUEL 290 GALLONS	E 30-01-20-05				985.71	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
<b>Invoice Total-</b>					<b>985.71</b>	
0062	5842	01	FUEL	1055242		
#2 FUEL 240 GALLONS	E 30-01-20-05				815.76	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
<b>Invoice Total-</b>					<b>815.76</b>	
0062	5842	01	FUEL	1056168		
#2 FUEL 299.9 GALLONS	E 30-01-20-05				1,019.36	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
<b>Invoice Total-</b>					<b>1,019.36</b>	
0062	5842	01	REPAIR M/B	117869		
FURNACE REPAIR M/B	E 30-01-15-01				237.98	0.00
			Bldsg/Plots / M/B - Repair/Maint / Equipment			
<b>Invoice Total-</b>					<b>237.98</b>	
0062	5842	01	FUEL-KNIGHTS GRANGE HALL	1054613		
HEATING OIL 158 GALLONS	E 30-10-20-05				537.04	0.00
			Bldsg/Plots / Grange Hall - Utilities / Oil/Propane			
<b>Invoice Total-</b>					<b>537.04</b>	
<b>Vendor Total-</b>					<b>6,333.21</b>	

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Description			Account	Proj		
0062	5843	01	ASSESSING		7697	
INSTALLMENT TAX ASSESSING			E 02-10-30-02		8,000.00	0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT TAX MAP SERVI			E 02-10-10-03		1,000.00	0.00
			Administrati / Assessing - Supplies / Maps			
			<b>Vendor Total-</b>		<b>9,000.00</b>	
<b>01081 LEAF COMMERCIAL CAPITAL INC.</b>						
0062	5844	01	COPIER CONTRACT		16000440	
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			<b>Vendor Total-</b>		<b>295.40</b>	
<b>00946 MAINE AUTHORS PUBLISHING</b>						
0062	5845	01	BOOKS		28527	
BOOKS			E 25-01-10-90		19.16	0.00
			Community Se / Library - Supplies / Books & Maga			
			<b>Vendor Total-</b>		<b>19.16</b>	
<b>00050 MAINE MUNICIPAL ASSOCIATION</b>						
0062	5846	01	WORKMANS COMP		61220	
WORKER'S COMP.			E 02-12-02-06		14,346.40	0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			<b>Vendor Total-</b>		<b>14,346.40</b>	
<b>00151 MAINE RESOURCE RECOVERY ASSOCIATION</b>						
0062	5847	01	FREON RECYCLING		10565	
FREON RECYCLING			E 20-01-35-15		307.50	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
COOP FEES			E 20-01-35-15		41.00	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			<b>Vendor Total-</b>		<b>348.50</b>	
<b>01247 MEDICAL REIMBURSEMENT</b>						
0062	5848	01	MEDICAL BILLING SERVICES		8834	
BILLING			E 51-01-40-01		925.37	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			<b>Vendor Total-</b>		<b>925.37</b>	
<b>00148 OTIS ELEVATOR COMPANY</b>						
0062	5849	01	REST CONTROLER SOFTWARE		NKA16306001	
ELEVATOR REPAIR			E 30-01-15-01		803.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Equipment			
			<b>Vendor Total-</b>		<b>803.00</b>	
<b>01783 PARADIS, SCOTT</b>						
0062	5850	01	ROAD REPAIR		1/29-2/3/2024	
ONE TON DUMP 8HRS			E 10-01-30-71		204.08	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAIN SAW 2 HRS			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			<b>Vendor Total-</b>		<b>254.08</b>	
<b>00958 PITNEY BOWES INC.</b>						
0062	5851	01	METER REFILL		4947886 1/17/24	
MAILSTATION METER LEASE			E 02-20-10-02		503.50	0.00
			Administrati / Administrati - Supplies / Postage			
			<b>Invoice Total-</b>		<b>503.50</b>	
0062	5851	01	METER LEASE		3318652412	
MAILSTATION METER LEASE			E 02-20-10-02		108.45	0.00
			Administrati / Administrati - Supplies / Postage			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					<b>Invoice Total-</b>	<b>108.45</b>
					<b>Vendor Total-</b>	<b>611.95</b>
<b>00054 PLUMMERS LIMERICK HARDWARE</b>						
0062	5852	01	SUPPLIES	15179/2		
WEATHER STRIPPING			E 30-02-15-91		35.07	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
					<b>Invoice Total-</b>	<b>35.07</b>
0062	5852	01	SUPPLIES-CEO	15215/2		
SUPPLIES- STAPLES			E 02-35-10-01		14.39	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
					<b>Invoice Total-</b>	<b>14.39</b>
					<b>Vendor Total-</b>	<b>49.46</b>
<b>00056 R.W. HERRICK INC.</b>						
0062	5853	01	HAULING	33560		
DUMP HAULING			E 20-01-35-12		2,888.06	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
					<b>Vendor Total-</b>	<b>2,888.06</b>
<b>00013 REGISTRY OF DEEDS</b>						
0062	5855	01	DISCHARGE	973-BROWN 2021		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	2410-BR/LUCI 21		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	1-CIA 2021		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	89-CIA 2021		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	604-CIA 2021		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	2320 CIA-2021		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	649-GILPATRI 21		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	1940-GIRARD 21		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
					<b>Invoice Total-</b>	<b>19.00</b>
0062	5855	01	DISCHARGE	126-GRIFFITH 21		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			

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Description	Account	Proj				
				<b>Invoice Total-</b>	<b>19.00</b>	
0062	5855	01	DISCHARGE	881-LUCIER 2021		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
				Administrati / Administrati - Professional / Reg of Deeds		
				<b>Invoice Total-</b>	<b>19.00</b>	
0062	5855	01	DISCHARGE	610TEN MAPLE 21		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
				Administrati / Administrati - Professional / Reg of Deeds		
				<b>Invoice Total-</b>	<b>19.00</b>	
0062	5855	01	DISCHARGE	238-WARNOCK 21		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
				Administrati / Administrati - Professional / Reg of Deeds		
				<b>Invoice Total-</b>	<b>19.00</b>	
0062	5855	01	DISCHARGE	468 BLANCHETTE		
LIENS/DISCHARGES 2021	E 02-20-30-25				19.00	0.00
				Administrati / Administrati - Professional / Reg of Deeds		
				<b>Invoice Total-</b>	<b>19.00</b>	
				<b>Vendor Total-</b>	<b>247.00</b>	
<b>00700 RHR SMITH &amp; COMPANY</b>						
0062	5856	01	AUDIT	2024-0587		
AUDIT- FIELD WORK	E 02-05-30-04				2,200.00	0.00
				Administrati / Legal/Profes - Professional / Auditor		
				<b>Vendor Total-</b>	<b>2,200.00</b>	
<b>508 RICHARDSON, R. C. JR.</b>						
0062	5857	01	SNOW REMOVAL	1/7 THRU1/29/24		
SNOW REMOVAL 1/7-1/29	E 10-05-35-05				29,475.00	0.00
				Public Works / Buildings Co - Contracted S / Buildings Sn		
				<b>Vendor Total-</b>	<b>29,475.00</b>	
<b>01651 RUSSELL-PERKINS, KRISTIN</b>						
0062	5858	01	MILEAGE REIMBURSEMENT	JANUARY 24		
MILEAGE REIMBURSEMENT	E 15-35-04-01				154.75	0.00
				Public Safet / Animal Contr - Travel Expen / Mileage/Tol		
				<b>Vendor Total-</b>	<b>154.75</b>	
<b>00035 SECRETARY OF STATE</b>						
0062	5859	01	MVD REGISTRATIONS	02/02/2024		
MVD REGISTRATIONS	G 1-305-00				13,517.23	0.00
				Gen Fund / BMV Reg Fee		
				<b>Vendor Total-</b>	<b>13,517.23</b>	
<b>00015 SHOPPING GUIDE, INC.</b>						
0062	5860	01	ADVERTISING	NOTICE ADS		
NOTICE ADS X4	E 02-20-30-06				40.00	0.00
				Administrati / Administrati - Professional / Advertising		
				<b>Invoice Total-</b>	<b>40.00</b>	
0062	5860	01	ADVERTISING	BOA 1/8 PAGE AD		
1/8 PAGE AD- CIA	E 02-34-30-06				64.00	0.00
				Administrati / Board of App - Professional / Advertising		
				<b>Invoice Total-</b>	<b>64.00</b>	
0062	5860	01	ADVERTISING	PEPPERMILL-LIC.		
1/6 PAGE AD-PPN/PEPPERMIL	E 02-20-30-06				74.00	0.00
				Administrati / Administrati - Professional / Advertising		
				<b>Invoice Total-</b>	<b>74.00</b>	
0062	5860	01	ADVERTISING	MEET CANDIDATES		
1/6 PAGE AD MEET CANDIDAT	E 02-20-30-06				74.00	0.00

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Administrati / Administrati - Professional / Advertising						
<b>Invoice Total-</b>					<b>74.00</b>	
0062	5860	01	ADVERTISING	PH/WARRANTS AD		
1/6 PAGE AD PH/WARRANTS	E 02-20-30-06				74.00	0.00
Administrati / Administrati - Professional / Advertising						
<b>Invoice Total-</b>					<b>74.00</b>	
0062	5860	01	ADVERTISING-	FUND/IMPACT		
1/2 PAGE AD FUNDS/IMPACT	E 02-20-30-06				175.00	0.00
Administrati / Administrati - Professional / Advertising						
<b>Invoice Total-</b>					<b>175.00</b>	
<b>Vendor Total-</b>					<b>501.00</b>	
<b>00088 SMITH, CYNTHIA E.</b>						
0062	5861	01	REIMBURSEMENT-PURCHASES	02/5/2024		
REIMBURSEMENT-	E 25-01-10-90				146.37	0.00
Community Se / Library - Supplies / Books & Maga						
<b>Vendor Total-</b>					<b>146.37</b>	
<b>01769 STONE HILL LANDSCAPING</b>						
0062	5862	01	APPLIED SALT SIDWALKS	2592		
APPLIED SALT SIDWALKS	E 10-10-35-04				500.00	0.00
Public Works / Snow Removal - Contracted S / Wash/Interse						
<b>Vendor Total-</b>					<b>500.00</b>	
<b>00024 TREASURER, STATE OF MAINE</b>						
0062	5863	01	DOG LICENSING	01/31/2024		
DOG LICENSING	G 1-305-04				213.00	0.00
Gen Fund / Animal Welf						
<b>Vendor Total-</b>					<b>213.00</b>	
<b>01421 UNITED STATES POSTAL SERVICE</b>						
0062	5864	01	PO BOX RENTAL FEE	BOX 195-RENTAL		
PO BOX ANNUAL FEE	E 15-01-10-02				84.00	0.00
Public Safet / Fire Dept. - Supplies / Postage						
<b>Vendor Total-</b>					<b>84.00</b>	
<b>00636 VERIZON NEW ENGLAND, INC.</b>						
0062	5865	01	WIRELESS SERVICE	9954755527		
WIRELESS SERVICE	E 20-01-20-16				36.00	0.00
Waste & Sani / S/R - Utilities / Cellphone						
WIRELESS SERVICE	E 15-01-20-16				139.34	0.00
Public Safet / Fire Dept. - Utilities / Cellphone						
WIRELESS SERVICE	E 02-35-20-16				59.19	0.00
Administrati / C.E.O - Utilities / Cellphone						
WIRELESS SERVICE	E 02-20-11-02				188.01	0.00
Administrati / Administrati - Equipment / Equipment						
<b>Vendor Total-</b>					<b>422.54</b>	
<b>01575 WEX BANK</b>						
0062	5866	01	FUEL PURCHASES	94952406		
DIESEL	E 15-01-10-42				484.59	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
<b>Vendor Total-</b>					<b>484.59</b>	
<b>00080 WHITE SIGN</b>						
0062	5867	01	STREET SIGNS	IVC130203		
STREET SIGNS	E 10-01-10-24				902.15	0.00
Public Works / Repair Highw - Supplies / Street Signs						
<b>Vendor Total-</b>					<b>902.15</b>	
<b>01686 WINN, ASHLEY</b>						

Warrant 601

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
0062	5868	01	PAINT NIGHT	PAINT NIGHT 2/4	
PAINT NIGHT 2/4			E 82-01-05-01		300.00
			Book Sales / Book Sales - BUDGET / USE OF FB		
			<b>Vendor Total-</b>		<b>300.00</b>
			<b>Prepaid Total-</b>		<b>0.00</b>
			<b>Current Total-</b>		<b>128,317.27</b>
			<b>EFT Total-</b>		<b>0.00</b>
			<b>Warrant Total-</b>		<b>128,317.27</b>

BOARD OF SELECTMEN  
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

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*[Handwritten Signature]*

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*W. Andrews*

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*JM*

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*[Handwritten Signature]*