

Warrant 102

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00092 ADMIRAL FIRE & SAFETY, INC.						
0008	4514	01	FIRE DEPARTMENT SUPPLIES	229483		
EQUIPMENT/FIRE	E 15-01-11-34		65.00	0.00		
	Public Safet / Fire Dept. - Equipment / Fire					
	Vendor Total-		65.00			
00190 ALLEN UNIFORMS						
0008	4515	01	UNIFORMS- CEO	7415		
UNIFORMS	E 02-35-10-01		373.98	0.00		
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Vendor Total-		373.98			
00040 BOUND TREE MEDICAL, LLC						
0008	4516	01	MED. SUPPLIES	84808625		
MED SUPPLIES- AIRWAY KIT	E 15-01-10-55		76.99	0.00		
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-		76.99			
0008	4516	01	MED. SUPPLIES	84805462		
MED SUPPLIES-ELECTRODES	E 15-01-10-55		72.54	0.00		
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-		72.54			
	Vendor Total-		149.53			
00388 CLIA LABORATORY PROGRAM						
0008	4517	01	CLIA LABATORY PROGRAM	20D1066764		
CLIA LABORATORY PROGRAM	E 15-01-11-35		180.00	0.00		
	Public Safet / Fire Dept. - Equipment / Medical					
	Vendor Total-		180.00			
01260 CONNECTIVITY POINT						
0008	4518	01	2 OUT OF 3 CAMERAS OUT	89175		
CAMERA SUPPLIES BAD REPLA	E 27-01-05-01		1,583.00	0.00		
	Franchise Fe / Franchise Fe - BUDGET / USE OF FB					
	Vendor Total-		1,583.00			
00066 CONSOLIDATED COMMUNICATIONS						
0008	4519	01	MONTHLY SERVICE	12/30/2022		
MUNICIPAL BUILDING	E 30-01-20-15		684.98	0.00		
	Bldsg/Plots / M/B - Utilities / Telephone					
FIRE DEPARTMENT	E 15-01-20-15		213.48	0.00		
	Public Safet / Fire Dept. - Utilities / Telephone					
TOWN HALL	E 30-02-20-15		249.87	0.00		
	Bldsg/Plots / Town Hall - Utilities / Telephone					
	Vendor Total-		1,148.33			
00731 EASTERN SALT COMPANY INC.						
0008	4520	01	SALT	INV125290		
33.04 @ 78.00	E 10-03-35-03		2,577.12	0.00		
	Public Works / Snow Removal - Contracted S / Snow Re					
32.93 @78.00	E 10-03-35-03		2,568.54	0.00		
	Public Works / Snow Removal - Contracted S / Snow Re					
	Vendor Total-		5,145.66			
00694 ECOMAINE						
0008	4523	01	DOOR TO DOOR	10650690		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		116.61	0.00		
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		116.61			
0008	4523	01	DOOR TO DOOR	10650762		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		926.49	0.00		

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			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		926.49	
0008	4523	01	DOOR TO DOOR	10650782		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				780.33	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		780.33	
0008	4523	01	DOOR TO DOOR	10650910		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				274.75	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		274.75	
0008	4523	01	DOOR TO DOOR	10652155		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				222.84	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		222.84	
0008	4523	01	DOOR TO DOOR	10652227		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				842.63	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		842.63	
0008	4523	01	DOOR TO DOOR	10652365		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				670.91	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		670.91	
0008	4523	01	DOOR TO DOOR	10653587		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				285.93	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		285.93	
0008	4523	01	DOOR TO DOOR	10653651		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				951.25	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		951.25	
0008	4523	01	DOOR TO DOOR	10653680		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				257.98	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		257.98	
0008	4523	01	DOOR TO DOOR	10653684		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				639.76	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		639.76	
0008	4523	01	DOOR TO DOOR	10654872		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				759.56	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		759.56	
0008	4523	01	DOOR TO DOOR	10654893		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,068.66	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		1,068.66	
0008	4523	01	DOOR TO DOOR	10655673		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				276.35	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		276.35	
0008	4523	01	DOOR TO DOOR	10655818		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				257.98	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		257.98	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0008	4523	01	DOOR TO DOOR	10655858		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			228.43	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			228.43		
0008	4523	01	RECYCLE	10649939		
RECYCLING	E 20-01-35-15			487.69	0.00	
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-			487.69		
0008	4523	01	RECYCLING	10653953		
RECYCLING	E 20-01-35-15			422.88	0.00	
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-			422.88		
0008	4523	01	BULKY	10649996		
DEMO/BULKY WASTE	E 20-01-35-11			191.30	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			191.30		
0008	4523	01	BULKY	10650056		
DEMO/BULKY WASTE	E 20-01-35-11			329.12	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			329.12		
0008	4523	01	BULKY	10652462		
DEMO/BULKY WASTE	E 20-01-35-11			264.32	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			264.32		
	Vendor Total-			10,255.77		
01432 EDISON PRESS						
0008	4524	01	ENVELOPES & MAILING SERVI	118760		
AMBULANCE SUBSCRIPTION MA	E 15-01-10-01			1,658.57	0.00	
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Vendor Total-			1,658.57		
01415 GORISS ELECTRIC						
0008	4525	01	WATER HEATER- FIRE STATIO	1389		
INSTALL WATER HEATER	E 15-01-15-91			1,010.46	0.00	
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
	Invoice Total-			1,010.46		
0008	4525	01	REPAIRS-	1388		
EMERGENCY LIGHT M/B-REPLA	E 30-01-15-91			250.00	0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
SMOKE DETECTOR BTH	E 30-02-15-91			600.00	0.00	
	Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro					
REPLACE EXIT LIGHT BTH	E 30-02-15-91			1,100.00	0.00	
	Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro					
REPAIR EXIT LIGHTS FIRE	E 15-01-15-91			880.00	0.00	
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
EXIT/EMERGENCY LIGHT GRANG	E 30-10-15-91			1,000.00	0.00	
	Bldsg/Plots / Grange Hall - Repair/Maint / Building/Gro					
EMERGENCY LIGHT MOORE BUI	E 30-11-15-91			1,400.00	0.00	
	Bldsg/Plots / Moore Buildi - Repair/Maint / Building/Gro					
	Invoice Total-			5,230.00		
	Vendor Total-			6,240.46		
0030 J.P. CARROLL FUEL OIL						
0008	4528	01	FUEL	2060758		
DIESEL ON ROAD 20.4 GALLO	E 15-01-10-42			108.00	0.00	
	Public Safet / Fire Dept. - Supplies / Diesel					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					108.00	
0008	4528	01	FUEL- ON ROAD DIESEL	122022		
DIESEL 7.2 GALLONS	E 15-01-10-42				35.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					35.00	
0008	4528	01	FUEL- DIESEL	122022		
DIESEL- 11.9 GALLONS	E 15-01-10-42				58.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					58.00	
0008	4528	01	FUEL-22.5 GALLONS	1222		
DIESEL 22.5 GALLONS	E 15-01-10-42				110.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					110.00	
0008	4528	01	FUEL	1222		
DIESEL- 7.4 GALLONS	E 15-01-10-42				36.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					36.00	
0008	4528	01	FUEL	1222		
REG UNLEADED 17.4 GALLONS	E 15-01-10-42				59.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					59.00	
0008	4528	01	FUEL- ON ROAD DIESEL	1222		
DIESEL- 7.2 GALLONS	E 15-01-10-42				35.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					35.00	
0008	4528	01	FUEL	1222		
DIESEL ON ROAD 13.9 GALLO	E 15-01-10-42				68.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					68.00	
0008	4528	01	FUEL	1222		
ON ROAD DIESEL 16.2 GALLO	E 15-01-10-42				79.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					79.00	
0008	4528	01	FUEL- REG UNLEADED	1222		
REG UNLEADED 19.8 GALLONS	E 15-01-10-42				63.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					63.00	
0008	4528	01	FUEL	2070514		
ON ROAD DIESEL 15.5 GALLO	E 15-01-10-42				76.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					76.00	
0008	4528	01	FUEL	1222		
REG UNLEADED 8.2 GALLONS	E 15-01-10-42				26.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					26.00	
0008	4528	01	FUEL	2072720		
REG UNLEADED 3 GALLONS	E 15-01-10-42				9.50	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					9.50	
0008	4528	01	FUEL-	1222		
DIESEL ON ROAD 7 GALLONS	E 15-01-10-42				34.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					34.00	
0008	4528	01	FUEL	1222		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
DIESEL ON ROAD 16.8 GALLO	E 15-01-10-42			82.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				82.00		
0008 4528 01 FUEL				1222		
REG UNLD 14.4 GALLONS	E 15-01-10-42			46.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				46.00		
0008 4528 01 FUEL				1222		
DIESEL ON ROAD 19.2 GALLO	E 15-01-10-42			94.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				94.00		
0008 4528 01 FUEL				1222		
DIESEL ON ROAD 4.3 GALLON	E 15-01-10-42			21.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				21.00		
0008 4528 01 FUEL				2077053		
DIESEL ON ROAD 15.9 GALLO	E 15-01-10-42			78.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				78.00		
0008 4528 01 FUEL				2077053		
REG UNLEADED 5 GALLONS	E 15-01-10-42			16.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				16.00		
0008 4528 01 FUEL				2077053		
DIESEL ON ROAD 28.8 GALLO	E 15-01-10-42			111.44	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				111.44		
0008 4528 01 FUEL				2062260		
DIESEL- 13.6 GALLONS	E 15-01-10-42			72.00	0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-				72.00		
Vendor Total-				1,316.94		
01081 LEAF COMMERCIAL CAPITAL INC.						
0008 4529 01 COPIER CONTRACT				14164118		
100-2562848-002 CONTRACT	E 02-20-11-05			295.40	0.00	
Administrati / Administrati - Equipment / Equipment Le						
Vendor Total-				295.40		
01414 MAINE MUNICIPAL ASSOCIATION						
0008 4530 01 WORKERS COMPENSATION				57699		
PROPERTY & CASUALTY POOL	E 02-05-25-02			57,948.00	0.00	
Administrati / Legal/Profes - Insurances / General Liab						
Vendor Total-				57,948.00		
00855 MATHESON TRI-GAS, INC.						
0008 4531 01 OXYGEN CYLINDERS				269581911		
OXYGEN CYLINDERS	E 15-01-10-55			52.17	0.00	
Public Safet / Fire Dept. - Supplies / Medical						
Vendor Total-				52.17		
00148 OTIS ELEVATOR COMPANY						
0008 4532 01 ELEVATOR- TESTING				NKA19430001		
ELEVATOR INSPECTION	E 30-01-30-30			952.50	0.00	
Bldsg/Plots / M/B - Professional / Inspect Svcs						
Invoice Total-				952.50		
0008 4532 01 ELEVATOR- MAINTENANCE CON				100401034291		

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Description	Account	Proj				
MAINTENANCE CONTRACT	E 30-01-35-01			1,051.12	0.00	
Bldsg/Plots / M/B - Contracted S / Buildings Co						
Invoice Total-				1,051.12		
Vendor Total-				2,003.62		
00604 PELLEGRINO, CHARLES						
0008	4533	01	SOTRM DAMAGE- TREE REMOVA	DEC 29-1-4-2023		
CHAIN SAW -11 HRS	E 10-01-30-72			275.00	0.00	
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-				275.00		
00054 PLUMMERS LIMERICK HARDWARE						
0008	4534	01	SUPPLIES	9280		
DH CHARGER/MAIN 2A	E 15-01-15-91			37.99	0.00	
Public Safet / Fire Dept. - Repair/Maint / Building/Gro						
Invoice Total-				37.99		
0008	4534	01	WIPER BLADE	9290		
WIPER BLADE	E 15-01-15-91			12.99	0.00	
Public Safet / Fire Dept. - Repair/Maint / Building/Gro						
Invoice Total-				12.99		
0008	4534	01	SUPPLIES	9379		
SUPPLIES	E 15-01-10-01			80.54	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-				80.54		
0008	4534	01	SUPPLIES-	9494		
SUPPLIES	E 15-01-10-01			12.00	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-				12.00		
0008	4534	01	SUPPLIES- BAR & CHAIN OIL	343487		
SUPPLIES	E 15-01-10-01			42.97	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-				42.97		
0008	4534	01	SUPPLIES	343591		
SUPPLIES	E 15-01-10-01			29.99	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-				29.99		
0008	4534	01	SUPPLIES- FLEXZLA HOSE SW	9664		
SUPPLIES	E 15-01-10-01			26.99	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-				26.99		
Vendor Total-				243.47		
01087 POTTYS-R-US						
0008	4535	01	PORTABLE SEPTIC	24021		
BOAT LAUNCH	E 30-04-20-12			125.00	0.00	
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-				125.00		
0008	4535	01	PORTABLE SEPTIC	23967		
TRANSFER STATION	E 20-01-20-12			75.00	0.00	
Waste & Sani / S/R - Utilities / Portable Sep						
Invoice Total-				75.00		
Vendor Total-				200.00		
0056 R.W. HERRICK INC.						
0008	4536	01	HAULING	29799		
DUMP HAULING	E 20-01-35-12			2,999.59	0.00	
Waste & Sani / S/R - Contracted S / Hauling						

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Description	Account	Proj				
Vendor Total-					2,999.59	
00508 RICHARDSON, R. C. JR.						
0008	4537	01	SNOW REMOVAL	NOV & DECEMBER		
PLOW, SALT&SAND X2	E 10-05-35-05				7,800.00	0.00
	Public Works / Buildings Co - Contracted S / Buildings Sn					
SALT& SAND ALL LOCATIONS	E 10-05-35-05				4,575.00	0.00
	Public Works / Buildings Co - Contracted S / Buildings Sn					
SALT & SAND 1/2 MUNICIPAL	E 10-05-35-05				137.50	0.00
	Public Works / Buildings Co - Contracted S / Buildings Sn					
Invoice Total-					12,512.50	
0008	4537	01	SNOW REMOVAL	JANUARY 2023		
PLOW, SALT&SAND 1/5 & 1/6	E 10-05-35-05				3,900.00	0.00
	Public Works / Buildings Co - Contracted S / Buildings Sn					
SALT & SAND ALL LOCATIONS	E 10-05-35-05				1,525.00	0.00
	Public Works / Buildings Co - Contracted S / Buildings Sn					
Invoice Total-					5,425.00	
0008	4537	01	STORM DAMAGE TREES	DEC 29 - 1-4-23		
EXCAVATOR (23 HRS)	E 10-01-30-71				1,495.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
1 TON DUMP TRUCK 23 HRS	E 10-01-30-71				514.05	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
Invoice Total-					2,009.05	
0008	4537	01	TREE REMOVAL-EMERY CORNER	JANUARY 8		
HAZARDOUS TREE EMERY CORN	E 10-01-30-08				2,500.00	0.00
	Public Works / Repair Highw - Professional / Hazardous Tr					
Invoice Total-					2,500.00	
Vendor Total-					22,446.55	
00057 RICHARDSON, STEVEN						
0008	4538	01	SNOW REMOVAL CONTRACT	JANUARY 2023		
SNOW REMOVAL	E 10-03-35-03				54,690.24	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
Vendor Total-					54,690.24	
00035 SECRETARY OF STATE						
0008	4539	01	MVD REGISTRATIONS	01/06/2023		
MVD REGISTRATIONS	G 1-305-00				3,972.68	0.00
	Gen Fund / BMV Reg Fee					
Vendor Total-					3,972.68	
00015 SHOPPING GUIDE, INC.						
0008	4540	01	ADVERTISING	12/7- 1/8 PAGE		
H/W CHARTER AD 1/8 PAGE	E 02-20-30-06				64.00	0.00
	Administrati / Administrati - Professional / Advertising					
Invoice Total-					64.00	
0008	4540	01	ADVERTISING BIDS BANDSTAN	12/7 & 14 2 ADS		
1/4 PAGE BAND STAND ADS	E 02-20-30-06				210.00	0.00
	Administrati / Administrati - Professional / Advertising					
Invoice Total-					210.00	
0008	4540	01	ADVERTISING-ELECTIONS	12/14/2022		
1/4 PAGE ADD NOMINATIONS	E 02-04-30-06				105.00	0.00
	Administrati / Elections - Professional / Advertising					
Invoice Total-					105.00	
0008	4540	01	ADVERTISING	12/21 1/4 PAGE		
1/4 PAGE AD PH/SW CIA	E 02-06-30-06				105.00	0.00
	Administrati / Plan Board - Professional / Advertising					
Invoice Total-					105.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0008	4540	01	ADVERTISING	12/21 1/4 PAGE		
1/4 PAGE AD J DAVID MAJOR	E 02-06-30-06			105.00	0.00	
Administrati / Plan Board - Professional / Advertising						
Invoice Total-				105.00		
0008	4540	01	ADVERTISING	12/21 1/4 PAGE		
1/4 PAGE AD J DAVID MINOR	E 02-06-30-06			105.00	0.00	
Administrati / Plan Board - Professional / Advertising						
Invoice Total-				105.00		
0008	4540	01	ADVERTISING	12/21 PLOWING		
1/4 PAGE AD PLOWING	E 02-20-30-06			105.00	0.00	
Administrati / Administrati - Professional / Advertising						
Invoice Total-				105.00		
0008	4540	01	ADVERTISING-	12/21 BLOCK		
1/2 PAGE AD BLOCK GRANT	E 02-20-30-06			175.00	0.00	
Administrati / Administrati - Professional / Advertising						
Invoice Total-				175.00		
0008	4540	01	ADVERTISING- 1/8 PAGE	12/21- CHARTER		
1/8 PAGE AD CHARTER	E 02-20-30-06			64.00	0.00	
Administrati / Administrati - Professional / Advertising						
Invoice Total-				64.00		
Vendor Total-				1,038.00		
00872 TIBBETTS, DEEDEE						
0008	4541	01	REIMBURSE POSTAGE	01/04/2023		
POSTAGE- ELECTION STICKS	E 02-04-10-02			9.90	0.00	
Administrati / Elections - Supplies / Postage						
Vendor Total-				9.90		
Prepaid Total-				0.00		
Current Total-				174,291.86		
EFT Total-				0.00		
Warrant Total-				174,291.86		

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





