

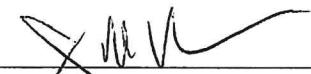
Warrant 501

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|---|-------|--------------------------|----------------|-----------------|-------------|
| Description | Account | Proj | | | | |
| 00157 AAA FIRE EXTINGUISHER CO., INC | | | | | | |
| 0044 | 4574 | 01 | FIRE EXTINGUISHERS | 12511559 | | |
| FIRE EXTINGUISHER | E 15-01-11-02 | | | | 1,275.00 | 0.00 |
| | Public Safet / Fire Dept. - Equipment / Equipment | | | | | |
| | | | Vendor Total- | | 1,275.00 | |
| 00092 ADMIRAL FIRE & SAFETY, INC. | | | | | | |
| 0044 | 4575 | 01 | FIRE DEPARTMENT SUPPLIES | 230447 | | |
| SUPPLIES/UNIFORM | E 15-01-10-50 | | | | 60.00 | 0.00 |
| | Public Safet / Fire Dept. - Supplies / Uniform | | | | | |
| | | | Vendor Total- | | 60.00 | |
| 01064 BUREAU VERITAS NATIONAL ELEVATOR INSPECTION | | | | | | |
| 0044 | 4576 | 01 | ELEVATOR INSPECTION | RI 23000819 | | |
| ELEVATOR INSPECTION | E 30-01-30-30 | | | | 170.50 | 0.00 |
| | Bldsg/Plots / M/B - Professional / Inspect Svcs | | | | | |
| | | | Vendor Total- | | 170.50 | |
| 01260 CONNECTIVITY POINT | | | | | | |
| 0044 | 4577 | 01 | REPLACE 2 CAMERAS | 89175 | | |
| REPLACE 2 CAMERAS | E 27-01-05-01 | | | | 743.00 | 0.00 |
| | Franchise Fe / Franchise Fe - BUDGET / USE OF FB | | | | | |
| | | | Vendor Total- | | 743.00 | |
| 00031 LIMERICK SUPERMARKET | | | | | | |
| 0044 | 4578 | 01 | SUPPLIES/PURCHASES | ACCT#2 | | |
| MISC | E 15-01-10-01 | | | | 50.19 | 0.00 |
| | Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS | | | | | |
| | | | Vendor Total- | | 50.19 | |
| 00855 MATHESON TRI-GAS, INC. | | | | | | |
| 0044 | 4579 | 01 | OXYGEN CYLINDERS | 0027011068 | | |
| OXYGEN CYLINDERS | E 15-01-10-55 | | | | 195.87 | 0.00 |
| | Public Safet / Fire Dept. - Supplies / Medical | | | | | |
| | | | Vendor Total- | | 195.87 | |
| 01466 NAPA AUTO PARTS | | | | | | |
| 0044 | 4580 | 01 | PARTS VEHICLE | 1804733 | | |
| PARTS VEHICLE REPAIR | E 15-01-15-34 | | | | 28.30 | 0.00 |
| | Public Safet / Fire Dept. - Repair/Maint / Vehicle | | | | | |
| | | | Vendor Total- | | 28.30 | |
| 01770 PRINT BANGOR | | | | | | |
| 0044 | 4581 | 01 | PAYROLL FORMS PUNCHED | 97604 | | |
| PAYROLL FORMS | E 10-01-10-01 | | | | 124.64 | 0.00 |
| | Public Works / Repair Highw - Supplies / SUPPLIES/MIS | | | | | |
| | | | Vendor Total- | | 124.64 | |
| 00013 REGISTRY OF DEEDS | | | | | | |
| 0044 | 4582 | 01 | REAL ESTATE TRANSFER TAX | DEED&RECORDING | | |
| DEED & RECORDING | E 02-20-30-25 | | | | 184.60 | 0.00 |
| | Administrati / Administrati - Professional / Reg of Deeds | | | | | |
| | | | Vendor Total- | | 184.60 | |
| 00700 RHR SMITH & COMPANY | | | | | | |
| 0044 | 4583 | 01 | AUDIT | 2023-0326 | | |
| AUDIT FOR YEAR END 2022 | E 02-05-30-04 | | | | 3,000.00 | 0.00 |
| | Administrati / Legal/Profes - Professional / Auditor | | | | | |
| | | | Vendor Total- | | 3,000.00 | |
| 00035 SECRETARY OF STATE | | | | | | |


Warrant 501

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|-------------------------------------|-------|-------|---|-------------|------------------|-------------|
| Description | | | Account | Proj | | |
| 0044 | 4584 | 01 | MVD REGISTRATIONS | 01272023 | | |
| MVD REGISTRATIONS | | | G 1-305-00 | | 1,971.95 | 0.00 |
| | | | Gen Fund / BMV Reg Fee | | | |
| Vendor Total- | | | | | 1,971.95 | |
| 01769 STONE HILL LANDSCAPING | | | | | | |
| 0044 | 4585 | 01 | SNOW REMOVAL & SANDING | 2551 | | |
| PLOWING MAIN STREET 1/24 | | | E 10-10-35-04 | | 2,150.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| WASHINGTON STREET SIDEWAL | | | E 10-10-35-04 | | 1,100.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| SALT/SAND SIDEWALKS | | | E 10-10-35-04 | | 450.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| Invoice Total- | | | | | 3,700.00 | |
| 0044 | 4585 | 01 | PLOWING&SANDING 1/26/2023 | 2533 | | |
| PLOWING MAIN STREET CLEAN | | | E 10-10-35-04 | | 2,150.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| PLOWING WASHINGTON ST | | | E 10-10-35-04 | | 1,100.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| SALT&SAND | | | E 10-10-35-04 | | 450.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| Invoice Total- | | | | | 3,700.00 | |
| Vendor Total- | | | | | 7,400.00 | |
| 01034 WELCH, DEREK | | | | | | |
| 0044 | 4586 | 01 | SNOW REMOVAL & SANDING | 1/6-1/21 | | |
| SIDEWALK WASH/INTERSECTIO | | | E 10-10-35-04 | | 14,800.00 | 0.00 |
| | | | Public Works / Snow Removal - Contracted S / Wash/Interse | | | |
| Vendor Total- | | | | | 14,800.00 | |
| 01727 YORK COUNTY TREASURER | | | | | | |
| 0044 | 4587 | 01 | TRAINING | 23-0923-006 | | |
| BATTERY EMERGENCIES COURS | | | E 15-01-03-01 | | 50.00 | 0.00 |
| | | | Public Safet / Fire Dept. - Training / Seminars/Mat | | | |
| Vendor Total- | | | | | 50.00 | |
| Prepaid Total- | | | | | 0.00 | |
| Current Total- | | | | | 30,054.05 | |
| EFT Total- | | | | | 0.00 | |
| Warrant Total- | | | | | 30,054.05 | |

BOARD OF SELECTMEN
JOHN MEDICI



WADE E. ANDREWS



GIL HARRIS



KATERINE PROCTOR



RONALD SMITH JR.

